



# Summary of Work on Roads

Date Range: 1/1/2018 to: 12/31/2018

## Road

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
	37588	Base and Sub-base Preparation	Completed	5/31/2018	assist City of montrose mill asphalt on miami road	4	<input type="checkbox"/>	\$679.06	\$2,496.12	\$0.00	\$0.00	\$3,175.18
	37147	Bridge Repair & Maintenance	Completed	4/5/2018	Clean spoils off edge of bridges M2 area	4	<input type="checkbox"/>	\$1,285.10	\$169.83	\$0.00	\$0.00	\$1,454.93
	38114	Misc. - Non R&B Related	Completed	11/14/2018	Blow water lines out at the Nucla High School.	4	<input type="checkbox"/>	\$90.06	\$19.54	\$0.00	\$0.00	\$109.60
	38241	Misc. - Non R&B Related	Completed	12/28/2018	Move Equipment for Water Users	5	<input type="checkbox"/>	\$249.73	\$73.57	\$0.00	\$0.00	\$323.30
	38246	Misc. - Non R&B Related	Completed	1/8/2019	Build float for the parade of lights.	5	<input type="checkbox"/>	\$1,858.40	\$35.25	\$14.49	\$0.00	\$1,908.14
	37197	Pit Work	Ready to S	2/22/2018	Check sieve tests as need while crushing with Dowel	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$858.75	\$858.75
	38096	Snow Plowing and Sanding	Completed	11/28/2018	Break down water trucks for snow plows.	4	<input type="checkbox"/>	\$1,927.70	\$479.73	\$0.00	\$0.00	\$2,407.43
EM1	37624	Misc. - Non R&B Related	Scheduled	5/24/2018	Sort and haul rock for BLM	4	<input type="checkbox"/>	\$1,228.74	\$1,103.15	\$214.00	\$0.00	\$2,545.89
EM2	37388	Pit Work	Completed	1/8/2019	neil pit reclamation	4	<input type="checkbox"/>	\$18,305.58	\$14,320.95	\$2,035.10	\$1,288.86	\$35,950.49
EM3	37904	Asphalt Paving	Completed	10/2/2018	asphalt parking lot	4	<input type="checkbox"/>	\$18,779.96	\$19,663.14	\$2,980.80	\$0.00	\$41,423.90
EM3	36842	Base and Sub-base Preparation	Scheduled	12/8/2017	Level South end Of new yard and base so that it can be used for storage.	4	<input type="checkbox"/>	\$4,290.89	\$4,199.39	\$135.00	\$0.00	\$8,625.28
EM3	37352	Base and Sub-base Preparation	Completed	10/2/2018	base work for new asphalt	4	<input type="checkbox"/>	\$39,458.77	\$41,079.20	\$20,601.00	\$2,888.69	\$104,027.65
EM3	37389	Base and Sub-base Preparation	Completed	7/31/2018	red top base work for new facility parking lot	4	<input type="checkbox"/>	\$6,033.02	\$7,501.56	\$3,452.30	\$0.00	\$16,986.88
EM3	37571	Blading / Pulling Shoulders	Completed	12/6/2018	Prep for mag	4	<input type="checkbox"/>	\$468.49	\$533.90	\$0.00	\$0.00	\$1,002.39
EM3	35423	Facility/Yard Maintenance	Completed	9/17/2018	Haul structural fill material for new Lasalle Yard complex	4	<input type="checkbox"/>	\$646.51	\$810.00	\$766.08	\$0.00	\$2,222.59



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EM3	38276	Facility/Yard Maintenance	Scheduled	12/12/2018	tear out all buildings on pit property	4	<input type="checkbox"/>	\$2,439.46	\$1,995.16	\$0.00	\$0.00	\$4,434.62
EM3	37678	Misc. - R&B Related	Completed	8/9/2018	Screen Cobble for facility	4	<input type="checkbox"/>	\$554.92	\$720.10	\$0.00	\$0.00	\$1,275.02
EM3	38165	Misc. - Non R&B Related	Completed	12/6/2018	Relocate antique road grader.	5	<input type="checkbox"/>	\$653.98	\$301.22	\$0.00	\$0.00	\$955.20
EM3	35872	Pit Work	Completed	5/11/2017	change alignment of r o w to enter pit	4	<input type="checkbox"/>	\$288.42	\$454.59	\$0.00	\$0.00	\$743.01
EM3	36904	Pit Work	Completed	1/8/2019		4	<input type="checkbox"/>	\$222.86	\$315.00	\$0.00	\$0.00	\$537.86
EM3	37067	Pit Work	Scheduled	1/22/2018	working contaminated soils from new R@B location	4	<input type="checkbox"/>	\$19,198.40	\$24,004.25	\$0.00	\$0.00	\$43,202.65
EM3	37073	Signage	Scheduled	1/23/2018	Install new signs on Elephant Skin Rd	4	<input type="checkbox"/>	\$237.00	\$235.20	\$79.90	\$0.00	\$552.10
EM3	37632	Signage	Completed	6/6/2018	Installe New Street/Stop/Private Rd Sign & Post & No Outlet Sign & Post Longview Tr	4	<input type="checkbox"/>	\$108.60	\$57.50	\$175.67	\$0.00	\$341.77
EM4	37845	Dust Control/Soil Stablization	Scheduled	7/12/2018	Mag shavano Pit Rd.	4	<input type="checkbox"/>	\$539.25	\$726.00	\$1,853.62	\$0.00	\$3,118.86
EM4	38116	Misc. - Non R&B Related	Completed	11/1/2018	Set Up Traffic Control For Stop The Flu Bug Clinic	4	<input type="checkbox"/>	\$1,662.11	\$12.50	\$0.00	\$0.00	\$1,674.61
EM4	36902	Pit Work	Completed	1/8/2019		4	<input type="checkbox"/>	\$1,144.90	\$1,397.03	\$0.00	\$0.00	\$2,541.93
EM4	36903	Pit Work	Completed	1/8/2019		4	<input type="checkbox"/>	\$5,472.74	\$6,036.87	\$0.00	\$0.00	\$11,509.61
EM4	38109	Pit Work	Completed	12/6/2018	Break concrete with rental hammer in Shavano pit	4	<input type="checkbox"/>	\$4,466.06	\$3,438.33	\$0.00	\$0.00	\$7,904.39
EM4	37262	Signage	Completed	5/15/2018	Installed New Tava Ct Street Sign And Post	4	<input type="checkbox"/>	\$90.11	\$77.50	\$82.72	\$0.00	\$250.33
EM4	37488	Signage	Completed	6/6/2018	Upgrade Sign's & Post's	4	<input type="checkbox"/>	\$368.64	\$172.80	\$257.70	\$0.00	\$799.14
EM5	37364	Asphalt Paving	Completed	4/16/2018	asphalt new culdesac on sough ave.	4	<input type="checkbox"/>	\$3,359.88	\$3,220.28	\$80.64	\$0.00	\$6,660.80



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EM5	37080	Base and Sub-base Preparation	Completed	4/16/2018	reconstuct new culdesac by new arena buildind to city specs. NO ASSETS	4	<input type="checkbox"/>	\$9,950.32	\$11,097.80	\$1,439.99	\$0.00	\$22,488.11
EM5	37260	Base and Sub-base Preparation	Completed	5/31/2018	regrade entire 5 acres parkinglot install drainage pans and gravel entire area with class 5 then top eith with dirty 3/4	4	<input type="checkbox"/>	\$23,691.43	\$32,256.63	\$42,646.19	\$0.00	\$98,594.25
EM5	37414	Base and Sub-base Preparation	Completed	12/6/2018		4	<input type="checkbox"/>	\$1,589.35	\$1,440.00	\$464.40	\$0.00	\$3,493.75
EM5	36913	Ditches/Drainage/Sp oil	Completed	4/16/2018	install new drainage system at new arena and enlarge water detention pond area	4	<input type="checkbox"/>	\$49,747.97	\$44,417.34	\$3,393.43	\$0.00	\$97,558.74
EM5	37882	Dust Control/Soil Stablization	Scheduled	7/19/2018	Mag pit road	4	<input type="checkbox"/>	\$352.83	\$644.00	\$1,048.80	\$0.00	\$2,045.63
EM5	35429	Facility/Yard Maintenance	Completed	5/3/2018	Haul in Structural Fill per contract for new Arena Complex	4	<input type="checkbox"/>	\$51.62	\$90.00	\$0.00	\$0.00	\$141.62
EM5	37542	Facility/Yard Maintenance	Completed	12/6/2018	Trim trees and mow field next to H.H.S.	4	<input type="checkbox"/>	\$1,343.38	\$1,392.00	\$0.00	\$0.00	\$2,735.38
EM5	37963	Facility/Yard Maintenance	Completed	10/2/2018	clean up all old concrete behind the airport	4	<input type="checkbox"/>	\$1,614.17	\$1,158.35	\$80.00	\$921.50	\$3,774.02
EM5	38172	Facility/Yard Maintenance	Scheduled	11/13/2018	graveling and creating drainage at the event	4	<input type="checkbox"/>	\$15,325.36	\$12,977.67	\$8,744.36	\$0.00	\$37,047.39
MWO	36882	Equipment Relocation	Completed	5/9/2018	January Monthly Work Order	4	<input type="checkbox"/>	\$5,075.47	\$4,277.86	\$96.65	\$0.00	\$9,449.98
MWO	37095	Equipment Relocation	Completed	5/15/2018	February Monthly Work Order	4	<input type="checkbox"/>	\$5,609.59	\$3,401.49	\$0.00	\$0.00	\$9,011.08
MWO	37215	Equipment Relocation	Completed	5/15/2018	March Monthly Work Order	4	<input type="checkbox"/>	\$7,101.45	\$5,069.43	\$0.00	\$0.00	\$12,170.88



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MWO	37372	Equipment Relocation	Completed	5/15/2018	April Monthly Work Order	4	<input type="checkbox"/>	\$2,448.46	\$1,491.71	\$0.00	\$0.00	\$3,940.17
MWO	37498	Equipment Relocation	Completed	6/13/2018	May Monthly Work Order	4	<input type="checkbox"/>	\$4,981.22	\$3,696.33	\$0.00	\$0.00	\$8,677.55
MWO	37640	Equipment Relocation	Completed	9/13/2018	June Monthly Work Order	4	<input type="checkbox"/>	\$3,884.34	\$3,264.01	\$0.00	\$0.00	\$7,148.35
MWO	37749	Equipment Relocation	Completed	12/12/2018	July Monthly Work Order	4	<input type="checkbox"/>	\$4,498.24	\$3,395.49	\$0.00	\$0.00	\$7,893.73
MWO	37917	Equipment Relocation	Completed	12/12/2018	August Monthly Work Order	4	<input type="checkbox"/>	\$7,175.91	\$68,562.22	\$26.73	\$0.00	\$75,764.86
MWO	37983	Equipment Relocation	Scheduled	8/28/2018	September Monthly Work Order	4	<input type="checkbox"/>	\$5,276.46	\$4,120.24	\$0.00	\$0.00	\$9,396.70
MWO	38054	Equipment Relocation	Scheduled	9/26/2018	October monthly work order	4	<input type="checkbox"/>	\$5,738.96	\$4,537.99	\$657.54	\$0.00	\$10,934.49
MWO	38121	Equipment Relocation	Scheduled	10/29/2018	November Monthly Work Order	4	<input type="checkbox"/>	\$5,281.29	\$2,631.07	\$0.00	\$0.00	\$7,912.36
MWO	38215	Equipment Relocation	Scheduled	11/28/2018	December Monthly Work Order	4	<input type="checkbox"/>	\$3,192.83	\$3,111.59	\$0.00	\$0.00	\$6,304.42
MWO	36883	Facility/Yard Maintenance	Completed	5/9/2018	January Monthly Work Order	4	<input type="checkbox"/>	\$1,117.29	\$78.02	\$0.00	\$0.00	\$1,195.31
MWO	37096	Facility/Yard Maintenance	Completed	5/15/2018	February Monthly Work Order	4	<input type="checkbox"/>	\$3,443.47	\$2,122.30	\$0.00	\$0.00	\$5,565.77
MWO	37216	Facility/Yard Maintenance	Completed	5/15/2018	March Monthly Work Order	4	<input type="checkbox"/>	\$1,292.87	\$885.10	\$0.00	\$0.00	\$2,177.97
MWO	37373	Facility/Yard Maintenance	Completed	5/15/2018	April Monthly Work Order	4	<input type="checkbox"/>	\$2,306.88	\$231.02	\$0.00	\$0.00	\$2,537.90
MWO	37499	Facility/Yard Maintenance	Completed	6/13/2018	May Monthly Work Order	4	<input type="checkbox"/>	\$698.13	\$320.00	\$17.20	\$0.00	\$1,035.33
MWO	37641	Facility/Yard Maintenance	Completed	9/13/2018	June Monthly Work Order	4	<input type="checkbox"/>	\$1,228.68	\$742.61	\$0.00	\$0.00	\$1,971.29



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MWO	37750	Facility/Yard Maintenance	Completed	12/12/2018	July Monthly Work Order	4	<input type="checkbox"/>	\$1,659.01	\$382.95	\$0.00	\$0.00	\$2,041.96
MWO	37918	Facility/Yard Maintenance	Completed	12/12/2018	August Monthly Work Order	4	<input type="checkbox"/>	\$4,592.19	\$3,028.67	\$174.96	\$0.00	\$7,795.82
MWO	37984	Facility/Yard Maintenance	Scheduled	8/28/2018	September Monthly Work Order	4	<input type="checkbox"/>	\$20,144.05	\$1,355.78	\$0.00	\$0.00	\$21,499.83
MWO	38055	Facility/Yard Maintenance	Scheduled	9/26/2018	October monthly work order	4	<input type="checkbox"/>	\$12,678.29	\$3,247.10	\$0.00	\$126.39	\$16,051.78
MWO	38122	Facility/Yard Maintenance	Scheduled	10/29/2018	November Monthly Work Order	4	<input type="checkbox"/>	\$1,444.73	\$234.18	\$173.97	\$0.00	\$1,852.88
MWO	38216	Facility/Yard Maintenance	Scheduled	11/28/2018	December Monthly Work Order	4	<input type="checkbox"/>	\$11,085.89	\$2,299.09	\$0.00	\$0.00	\$13,384.98
MWO	36884	Inspections / Complaint Investigation	Completed	5/9/2018	January Monthly Work Order	4	<input type="checkbox"/>	\$22,458.24	\$3,897.93	\$64.55	\$0.00	\$26,420.72
MWO	37097	Inspections / Complaint Investigation	Completed	5/15/2018	February Monthly Work Order	4	<input type="checkbox"/>	\$16,982.37	\$3,472.39	\$0.00	\$0.00	\$20,454.76
MWO	37217	Inspections / Complaint Investigation	Completed	5/15/2018	March Monthly Work Order	4	<input type="checkbox"/>	\$19,015.12	\$8,262.55	\$0.00	\$0.00	\$27,277.67
MWO	37374	Inspections / Complaint Investigation	Completed	5/15/2018	April Monthly Work Order	4	<input type="checkbox"/>	\$20,359.42	\$3,180.18	\$0.00	\$0.00	\$23,539.60
MWO	37500	Inspections / Complaint Investigation	Completed	6/13/2018	May Monthly Work Order	4	<input type="checkbox"/>	\$20,238.05	\$5,323.22	\$0.00	\$0.00	\$25,561.27
MWO	37642	Inspections / Complaint Investigation	Completed	12/12/2018	June Monthly Work Order	4	<input type="checkbox"/>	\$17,420.84	\$5,608.81	\$0.00	\$0.00	\$23,029.65
MWO	37751	Inspections / Complaint Investigation	Completed	12/12/2018	July Monthly Work Order	4	<input type="checkbox"/>	\$19,654.57	\$6,726.60	\$0.00	\$0.00	\$26,381.17



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MWO	37919	Inspections / Complaint Investigation	Scheduled	7/31/2018	August Monthly Work Order	4	<input type="checkbox"/>	\$22,073.95	\$3,979.63	\$0.00	\$0.00	\$26,053.58
MWO	37985	Inspections / Complaint Investigation	Scheduled	8/28/2018	September Monthly Work Order	4	<input type="checkbox"/>	\$14,622.40	\$2,355.60	\$0.00	\$0.00	\$16,978.00
MWO	38056	Inspections / Complaint Investigation	Scheduled	9/26/2018	October monthly work order	4	<input type="checkbox"/>	\$25,482.72	\$4,197.38	\$8.02	\$0.00	\$29,688.12
MWO	38123	Inspections / Complaint Investigation	Scheduled	10/29/2018	November Monthly Work Order	4	<input type="checkbox"/>	\$19,413.28	\$3,283.87	\$0.00	\$0.00	\$22,697.15
MWO	38217	Inspections / Complaint Investigation	Scheduled	11/28/2018	December Monthly Work Order	4	<input type="checkbox"/>	\$12,670.25	\$2,218.16	\$0.00	\$0.00	\$14,888.41
MWO	37643	Mowing/Weed Control	Completed	12/12/2018	June Monthly Work Order	4	<input type="checkbox"/>	\$1,700.94	\$1,970.00	\$0.00	\$0.00	\$3,670.94
MWO	37752	Mowing/Weed Control	Completed	12/12/2018	July Monthly Work Order	4	<input type="checkbox"/>	\$6,681.89	\$11,041.21	\$0.00	\$0.00	\$17,723.10
MWO	37920	Mowing/Weed Control	Scheduled	7/31/2018	August Monthly Work Order	4	<input type="checkbox"/>	\$6,619.19	\$11,284.26	\$0.00	\$0.00	\$17,903.45
MWO	37986	Mowing/Weed Control	Scheduled	8/28/2018	September Monthly Work Order	4	<input type="checkbox"/>	\$3,146.79	\$5,340.70	\$0.00	\$0.00	\$8,487.49
MWO	38057	Mowing/Weed Control	Scheduled	9/26/2018	October monthly work order	4	<input type="checkbox"/>	\$965.90	\$1,900.00	\$0.00	\$0.00	\$2,865.90
MWO	36886	Office/Paperwork/Meetings/Training	Completed	5/9/2018	January Monthly Work Order	4	<input type="checkbox"/>	\$48,212.26	\$515.10	\$0.00	\$0.00	\$48,727.36
MWO	37099	Office/Paperwork/Meetings/Training	Completed	5/15/2018	February Monthly Work Order	4	<input type="checkbox"/>	\$56,555.53	\$789.74	\$0.00	\$0.00	\$57,345.27
MWO	37219	Office/Paperwork/Meetings/Training	Completed	5/15/2018	March Monthly Work Order	4	<input type="checkbox"/>	\$52,434.37	\$581.76	\$0.00	\$0.00	\$53,016.13



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MWO	37376	Office/Paperwork/Me etings/Training	Completed	5/15/2018	April Monthly Work Order	4	<input type="checkbox"/>	\$50,547.96	\$992.79	\$0.00	\$0.00	\$51,540.75
MWO	37502	Office/Paperwork/Me etings/Training	Completed	6/13/2018	May Monthly Work Order	4	<input type="checkbox"/>	\$50,678.80	\$1,499.38	\$0.00	\$0.00	\$52,178.18
MWO	37644	Office/Paperwork/Me etings/Training	Completed	12/12/2018	June Monthly Work Order	4	<input type="checkbox"/>	\$41,510.00	\$726.42	\$0.00	\$0.00	\$42,236.42
MWO	37753	Office/Paperwork/Me etings/Training	Completed	12/12/2018	July Monthly Work Order	4	<input type="checkbox"/>	\$36,765.80	\$358.96	\$0.00	\$0.00	\$37,124.76
MWO	37921	Office/Paperwork/Me etings/Training	Scheduled	7/31/2018	August Monthly Work Order	4	<input type="checkbox"/>	\$41,805.82	\$531.00	\$0.00	\$0.00	\$42,336.82
MWO	37987	Office/Paperwork/Me etings/Training	Scheduled	8/28/2018	September Monthly Work Order	4	<input type="checkbox"/>	\$40,652.64	\$589.38	\$53.46	\$0.00	\$41,295.48
MWO	38058	Office/Paperwork/Me etings/Training	Scheduled	9/26/2018	October monthly work order	4	<input type="checkbox"/>	\$52,787.53	\$783.98	\$0.00	\$0.00	\$53,571.51
MWO	38125	Office/Paperwork/Me etings/Training	Scheduled	10/29/2018	November Monthly Work Order	4	<input type="checkbox"/>	\$37,548.58	\$543.72	\$0.00	\$0.00	\$38,092.30
MWO	38219	Office/Paperwork/Me etings/Training	Scheduled	11/28/2018	December Monthly Work Order	4	<input type="checkbox"/>	\$41,954.33	\$2,492.97	\$0.00	\$0.00	\$44,447.30
MWO	36888	Signage	Completed	5/9/2018	January Monthly Work Order	4	<input type="checkbox"/>	\$12,344.83	\$2,964.94	\$1,302.15	\$0.00	\$16,611.92
MWO	37101	Signage	Completed	5/15/2018	February Monthly Work Order	4	<input type="checkbox"/>	\$7,365.31	\$1,552.86	\$389.43	\$0.00	\$9,307.60
MWO	37221	Signage	Completed	5/15/2018	March Monthly Work Order	4	<input type="checkbox"/>	\$11,651.69	\$2,265.36	\$471.78	\$0.00	\$14,388.83
MWO	37378	Signage	Completed	5/15/2018	April Monthly Work Order	4	<input type="checkbox"/>	\$8,873.94	\$1,630.37	\$577.59	\$0.00	\$11,081.90
MWO	37504	Signage	Completed	6/13/2018	May Monthly Work Order	4	<input type="checkbox"/>	\$5,814.55	\$1,084.43	\$282.75	\$0.00	\$7,181.73
MWO	37646	Signage	Completed	12/12/2018	June Monthly Work Order	4	<input type="checkbox"/>	\$5,371.65	\$1,333.67	\$737.39	\$0.00	\$7,442.71
MWO	37755	Signage	Completed	12/12/2018	July Monthly Work Order	4	<input type="checkbox"/>	\$12,482.04	\$2,641.17	\$560.86	\$0.00	\$15,684.07
MWO	37923	Signage	Scheduled	7/31/2018	August Monthly Work Order	4	<input type="checkbox"/>	\$9,279.00	\$2,097.38	\$174.00	\$0.00	\$11,550.38



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MWO	37989	Signage	Scheduled	8/28/2018	September Monthly Work Order	4	<input type="checkbox"/>	\$2,592.74	\$1,136.71	\$54.59	\$0.00	\$3,784.04
MWO	38060	Signage	Scheduled	9/26/2018	October monthly work order	4	<input type="checkbox"/>	\$7,120.82	\$1,118.01	\$321.92	\$0.00	\$8,560.75
MWO	38127	Signage	Scheduled	10/29/2018	November Monthly Work Order	4	<input type="checkbox"/>	\$6,282.61	\$942.40	\$427.90	\$0.00	\$7,652.91
MWO	38221	Signage	Scheduled	11/28/2018	December Monthly Work Order	4	<input type="checkbox"/>	\$7,497.45	\$1,117.00	\$182.19	\$0.00	\$8,796.64
MWO	36889	Snow Plowing and Sanding	Completed	5/9/2018	January Monthly Work Order	4	<input type="checkbox"/>	\$7,654.09	\$6,845.35	\$2,122.48	\$0.00	\$16,621.92
MWO	37102	Snow Plowing and Sanding	Completed	5/15/2018	February Monthly Work Order	4	<input type="checkbox"/>	\$80,809.22	\$21,656.06	\$10,702.48	\$0.00	\$113,167.76
MWO	37379	Snow Plowing and Sanding	Completed	5/15/2018	April Monthly Work Order	4	<input type="checkbox"/>	\$2,377.42	\$2,745.00	\$0.00	\$0.00	\$5,122.42
MWO	37924	Snow Plowing and Sanding	Scheduled	7/31/2018	August Monthly Work Order	4	<input type="checkbox"/>	\$587.60	\$36.72	\$0.00	\$0.00	\$624.32
MWO	38061	Snow Plowing and Sanding	Scheduled	9/26/2018	October monthly work order	4	<input type="checkbox"/>	\$1,586.05	\$1,224.68	\$930.24	\$0.00	\$3,740.97
MWO	38128	Snow Plowing and Sanding	Scheduled	10/29/2018	November Monthly Work Order	4	<input type="checkbox"/>	\$1,750.95	\$1,090.68	\$1,353.10	\$0.00	\$4,194.73
MWO	38130	Snow Plowing and Sanding	Scheduled	10/29/2018	November Monthly Work Order	4	<input type="checkbox"/>	\$3,990.42	\$1,000.30	\$786.90	\$0.00	\$5,777.62
MWO	38222	Snow Plowing and Sanding	Scheduled	11/28/2018	December Monthly Work Order	4	<input type="checkbox"/>	\$26,058.72	\$27,892.83	\$13,107.51	\$0.00	\$67,059.06
MWO	36890	Technical Support	Completed	5/9/2018	January Monthly Work Order	4	<input type="checkbox"/>	\$1,016.07	\$74.97	\$0.00	\$0.00	\$1,091.04
MWO	37103	Technical Support	Completed	5/15/2018	February Monthly Work Order	4	<input type="checkbox"/>	\$2,839.14	\$262.14	\$0.00	\$0.00	\$3,101.28
MWO	37223	Technical Support	Completed	5/15/2018	March Monthly Work Order	4	<input type="checkbox"/>	\$3,033.67	\$326.40	\$0.00	\$0.00	\$3,360.07
MWO	37380	Technical Support	Completed	5/15/2018	April Monthly Work Order	4	<input type="checkbox"/>	\$1,614.01	\$121.89	\$0.00	\$1,644.24	\$3,380.14





# Summary of Work on Roads

Date Range: 1/1/2018 to: 12/31/2018

## Road

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
MWO	37506	Technical Support	Completed	6/13/2018	May Monthly Work Order	4	<input type="checkbox"/>	\$896.71	\$79.56	\$0.00	\$0.00	\$976.27
MWO	37648	Technical Support	Completed	12/12/2018	June Monthly Work Order	4	<input type="checkbox"/>	\$593.10	\$70.38	\$0.00	\$0.00	\$663.48
MWO	37757	Technical Support	Completed	12/12/2018	July Monthly Work Order	4	<input type="checkbox"/>	\$2,734.85	\$421.77	\$0.00	\$0.00	\$3,156.62
MWO	37925	Technical Support	Scheduled	7/31/2018	August Monthly Work Order	4	<input type="checkbox"/>	\$1,006.06	\$62.22	\$0.00	\$0.00	\$1,068.28
MWO	37991	Technical Support	Scheduled	8/28/2018	September Monthly Work Order	4	<input type="checkbox"/>	\$897.99	\$98.94	\$0.00	\$0.00	\$996.93
MWO	38062	Technical Support	Scheduled	9/26/2018	October monthly work order	4	<input type="checkbox"/>	\$3,041.91	\$384.37	\$0.00	\$0.00	\$3,426.28
MWO	38129	Technical Support	Scheduled	10/29/2018	November Monthly Work Order	4	<input type="checkbox"/>	\$1,616.77	\$389.34	\$70.72	\$0.00	\$2,076.83
MWO	38223	Technical Support	Scheduled	11/28/2018	December Monthly Work Order	4	<input type="checkbox"/>	\$2,754.96	\$1,675.44	\$386.60	\$0.00	\$4,817.00
MWO	36891	Shop Related (minor repairs, greasing, fleet work)	Completed	5/9/2018	January Monthly Work Order	4	<input type="checkbox"/>	\$4,575.29	\$225.42	\$0.00	\$0.00	\$4,800.71
MWO	37104	Shop Related (minor repairs, greasing, fleet work)	Completed	5/15/2018	February Monthly Work Order	4	<input type="checkbox"/>	\$3,833.51	\$85.17	\$0.00	\$0.00	\$3,918.68
MWO	37224	Shop Related (minor repairs, greasing, fleet work)	Completed	5/15/2018	March Monthly Work Order	4	<input type="checkbox"/>	\$8,494.48	\$1,151.92	\$1.12	\$0.00	\$9,647.52
MWO	37381	Shop Related (minor repairs, greasing, fleet work)	Completed	5/15/2018	April Monthly Work Order	4	<input type="checkbox"/>	\$5,083.77	\$0.00	\$0.00	\$0.00	\$5,083.77
MWO	37507	Shop Related (minor repairs, greasing, fleet work)	Completed	6/13/2018	May Monthly Work Order	4	<input type="checkbox"/>	\$5,607.61	\$504.07	\$0.00	\$0.00	\$6,111.68
MWO	37649	Shop Related (minor repairs, greasing, fleet work)	Completed	12/12/2018	June Monthly Work Order	4	<input type="checkbox"/>	\$3,855.44	\$478.45	\$0.00	\$0.00	\$4,333.89



# Summary of Work on Roads

Date Range: 1/1/2018 to: 12/31/2018

## Road

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
MWO	37758	Shop Related (minor repairs, greasing, fleet work)	Completed	12/12/2018	July Monthly Work Order	4	<input type="checkbox"/>	\$5,083.55	\$481.66	\$0.00	\$0.00	\$5,565.21
MWO	37926	Shop Related (minor repairs, greasing, fleet work)	Scheduled	7/31/2018	August Monthly Work Order	4	<input type="checkbox"/>	\$6,200.24	\$733.96	\$0.00	\$0.00	\$6,934.20
MWO	37992	Shop Related (minor repairs, greasing, fleet work)	Scheduled	8/28/2018	September Monthly Work Order	4	<input type="checkbox"/>	\$4,065.76	\$571.55	\$0.00	\$0.00	\$4,637.31
MWO	38063	Shop Related (minor repairs, greasing, fleet work)	Scheduled	9/26/2018	October monthly work order	4	<input type="checkbox"/>	\$25,367.89	\$413.85	\$0.00	\$0.00	\$25,781.74
MWO	38224	Shop Related (minor repairs, greasing, fleet work)	Scheduled	11/28/2018	December Monthly Work Order	4	<input type="checkbox"/>	\$4,321.11	\$596.40	\$0.00	\$0.00	\$4,917.51
MWO	38325	Shop Related (minor repairs, greasing, fleet work)	Scheduled	12/21/2018	January Monthly Work Order	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$653.80	\$653.80
NA	38293	Misc. - R&B Related	Completed	1/8/2019	Haul 30 loads of rip-rap from the coal mine to the Nucla pit.	4	<input type="checkbox"/>	\$1,000.91	\$1,170.00	\$0.00	\$0.00	\$2,170.91
NA	36818	Misc. - Non R&B Related	Completed	12/6/2018	assist City of Montrose in hanging Christmas lights	4	<input type="checkbox"/>	\$129.52	\$126.00	\$0.00	\$0.00	\$255.52
NA	38163	Misc. - Non R&B Related	Completed	11/27/2018	Took message boards to Ridgeway for Emergency drill, at Secondary school.	4	<input type="checkbox"/>	\$238.95	\$62.73	\$0.00	\$0.00	\$301.68
NA	37479	Signage	Scheduled	4/23/2018	Installed New Handicap Sign's & Post's For New Event Center	4	<input type="checkbox"/>	\$962.14	\$392.32	\$0.00	\$0.00	\$1,354.46
WM1	37136	Blading / Pulling Shoulders	Completed	4/24/2018	Salinity road needs bladed per M.O.U.	4	<input type="checkbox"/>	\$138.24	\$135.00	\$0.00	\$0.00	\$273.24
WM1	37775	Dust Control/Soil Stabilization	Completed	10/25/2018	Seasonal salt brine application. Per M.O.U. for the salt brine.	4	<input type="checkbox"/>	\$699.45	\$1,019.01	\$0.00	\$0.00	\$1,718.46



# Summary of Work on Roads

Date Range: 1/1/2018 to: 12/31/2018

## Road

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	37176	Misc. - Non R&B Related	Completed	4/24/2018	Set up signs for the Paradox School race on 600 rd.	2	<input type="checkbox"/>	\$126.18	\$53.55	\$0.00	\$0.00	\$179.73
WM1	38308	Misc. - Non R&B Related	Completed	1/8/2019	Install new signs at the Paradox Transfer Station.	4	<input type="checkbox"/>	\$500.80	\$113.10	\$52.29	\$0.00	\$666.19
WM2	37899	Dust Control/Soil Stabilization	Completed	11/19/2018	Apply mag chloride to newly constructed pit haul road	4	<input type="checkbox"/>	\$256.68	\$308.00	\$1,297.20	\$0.00	\$1,861.88
WM2	37089	Emergency Response	Completed	1/31/2018	Called out by alarm company as alarm went off. Once at 3:00 AM & again 7:30.	1	<input type="checkbox"/>	\$412.88	\$0.00	\$0.00	\$0.00	\$412.88
WM2	37955	Emergency Response	Completed	8/16/2018	Digital Sign Board is in the river. It will be retrieved today using a crane from 54 Crane Service.	3	<input type="checkbox"/>	\$1,221.02	\$201.29	\$0.00	\$900.00	\$2,322.31
WM2	37807	Fire Fighting	Completed	8/1/2018	Tabeguache//Resourced to fire off of 25 Mesa. Fire is on Pinto Mesa. Responded with water tender and water pump along with support vehicle.	3	<input type="checkbox"/>	\$2,454.28	\$806.10	\$0.00	\$0.00	\$3,260.38
WM2	37908	Fire Fighting	Completed	9/26/2018	Bull Draw//Called by SO about 7:45 PM to CLOSE Z26 RD. due to increased activity on fire for onlookers. At 8:08 PM received a phone call from Montrose Fire Dispatch for 2 Dozers.	3	<input type="checkbox"/>	\$48,319.91	\$26,700.93	\$0.00	\$0.00	\$75,020.84
WM2	37697	Misc. - R&B Related	Completed	1/31/2019	Road base new pit entrance road for the airport project.	4	<input type="checkbox"/>	\$3,874.48	\$4,325.66	\$697.50	\$0.00	\$8,897.64
WM2	36831	Pit Work	Completed	4/5/2018	Strip pit for the 2018 gravel crush.	4	<input type="checkbox"/>	\$4,319.34	\$5,994.82	\$0.00	\$0.00	\$10,314.16



# Summary of Work on Roads

Date Range: 1/1/2018 to: 12/31/2018

## Road

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	36910	Pit Work	Completed	1/10/2019	2018 yearly pit maintenance.	4	<input type="checkbox"/>	\$4,811.07	\$4,770.65	\$49.92	\$0.00	\$9,631.64
WM2	37253	Pit Work	Completed	3/19/2018	seed areas as needed for release 10 acres from BLM.	4	<input type="checkbox"/>	\$552.47	\$188.55	\$0.00	\$364.00	\$1,105.02
WM2	37607	Signage	Completed	1/31/2019	Place sign boards on 25 Mesa and 90 Rd to notify PUBLIC of fire restrictions.	4	<input type="checkbox"/>	\$183.96	\$10.20	\$0.00	\$0.00	\$194.16
WM2	37725	Signage	Completed	1/31/2019	Move BLM/Nucla pit road signs to the new road.	4	<input type="checkbox"/>	\$344.30	\$45.00	\$90.28	\$0.00	\$479.58
WM3	37702	Fire Fighting	Completed	6/28/2018	Upper Mailbox//Called out by MCSO to respond to fire.	1	<input type="checkbox"/>	\$2,183.54	\$412.10	\$0.00	\$0.00	\$2,595.64
WM3	37878	Fire Fighting	Completed	8/22/2018	Tarantula//Incident #CO-GMF-000206	1	<input type="checkbox"/>	\$2,867.56	\$1,864.35	\$0.00	\$0.00	\$4,731.91
WM3	36909	Misc. - Non R&B Related	Completed	10/31/2018	Test stream flow for 2018 per agreement.	4	<input type="checkbox"/>	\$1,109.37	\$91.80	\$0.00	\$0.00	\$1,201.17
WM3	38080	Misc. - Non R&B Related	Completed	11/7/2018	Requested and approved to haul a firetruck from Egnar to Nucla for MC Sheriff Posse,	4	<input type="checkbox"/>	\$250.56	\$195.00	\$0.00	\$0.00	\$445.56
WM3	38052	Signage	Completed	10/10/2018	Add New Street Sign And No Outlet Sign's And Post's	4	<input type="checkbox"/>	\$247.72	\$7.65	\$152.25	\$0.00	\$407.62
<b>Sum</b>								\$1,559,921.09	\$598,636.96	\$129,102.40	\$9,646.23	\$2,297,306.67

## Road 1000 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	37206	Blading / Pulling Shoulders	Completed	4/5/2018	Road needs bladed.	4	<input checked="" type="checkbox"/>	\$34.56	\$72.00	\$0.00	\$0.00	\$106.56
<b>Sum</b>								\$34.56	\$72.00	\$0.00	\$0.00	\$106.56



# Summary of Work on Roads

Date Range: 1/1/2018 to: 12/31/2018

## 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	37305	Blading / Pulling Shoulders	Completed	9/17/2018	Needs Bladed	4	<input type="checkbox"/>	\$8,136.75	\$8,895.70	\$0.00	\$0.00	\$17,032.45
EM1	37421	Blading / Pulling Shoulders	Completed	6/7/2018	Prep for mag	4	<input type="checkbox"/>	\$5,124.40	\$5,467.20	\$0.00	\$0.00	\$10,591.60
EM1	38069	Blading / Pulling Shoulders	Completed	10/29/2018	Needs bladed	4	<input type="checkbox"/>	\$1,154.03	\$943.50	\$0.00	\$0.00	\$2,097.53
EM1	37441	Dust Control/Soil Stabilization	Completed	12/31/2018	Road needs Mag	4	<input type="checkbox"/>	\$9,688.20	\$12,429.23	\$40,629.96	\$7.49	\$62,754.88
WM2	37621	Blading / Pulling Shoulders	Completed	10/30/2018	Road needs bladed.	4	<input type="checkbox"/>	\$11,196.85	\$13,808.08	\$0.00	\$0.00	\$25,004.93
WM2	37995	Blading / Pulling Shoulders	Completed	9/26/2018	Road needs bladed after the Bull Draw Fire. B.L.M. will reimburse the county for the cost.	4	<input type="checkbox"/>	\$1,579.43	\$1,671.65	\$0.00	\$0.00	\$3,251.08
WM2	38032	Blading / Pulling Shoulders	Completed	11/27/2018	Road needs bladed.	4	<input type="checkbox"/>	\$3,588.66	\$4,817.62	\$0.00	\$0.00	\$8,406.28
WM2	38087	Cattleguards & Gates	Completed	11/13/2018	Cattleguard needs welded.	4	<input type="checkbox"/>	\$610.80	\$116.50	\$0.00	\$0.00	\$727.30
WM2	38111	Crack Sealing	Completed	11/13/2018	Crackseal a patched areas from the snow plow digging into the chipseal.	4	<input type="checkbox"/>	\$314.40	\$84.30	\$100.74	\$0.00	\$499.44
WM2	38011	Culverts	Completed	11/19/2018	Flooding filled the culvert outlet with road base. Paradox Trail Parking lot no culvert id.	4	<input checked="" type="checkbox"/>	\$45.12	\$5.10	\$0.00	\$0.00	\$50.22
WM2	36948	Signage	Completed	4/5/2018	install road closed 6 mi ahead at forest service line, install OHV sign at glencoe-NO ID ON EITHER SIGN	4	<input type="checkbox"/>	\$188.49	\$15.30	\$0.00	\$0.00	\$203.79
WM2	37838	Signage	Completed	9/5/2018	Remove signs from service. Old OHV route no longer valid its legal on all county roads.	4	<input type="checkbox"/>	\$93.90	\$14.50	\$0.00	\$0.00	\$108.40



# Summary of Work on Roads

Date Range: 1/1/2018 to: 12/31/2018

## 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	38183	Signage	Scheduled	11/19/2018	Put up winter closure signs. NO SIGN ID'S	4	<input type="checkbox"/>	\$187.80	\$58.00	\$0.00	\$0.00	\$245.80
WM2	37516	Snow Plowing and Sanding	Completed	10/30/2018	Remove snow and debries from winter closure. Trees rocks etc.	4	<input type="checkbox"/>	\$300.05	\$168.60	\$0.00	\$0.00	\$468.65
WM2	38019	Patching (Pothole Patching)	Completed	11/27/2018	Patch where the snow plow hooked the chipseal.	4	<input type="checkbox"/>	\$397.91	\$43.35	\$14.50	\$0.00	\$455.76
<b>Sum</b>								\$42,606.76	\$48,538.63	\$40,745.20	\$7.49	\$131,898.08

## Road 2500 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	37792	Blading / Pulling Shoulders	Completed	1/31/2019	Road needs bladed.	4	<input type="checkbox"/>	\$277.77	\$366.65	\$0.00	\$0.00	\$644.42
<b>Sum</b>								\$277.77	\$366.65	\$0.00	\$0.00	\$644.42

## Road 2600 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	38342	Paint Striping	Completed	12/27/2018	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,362.86	\$1,362.86
WM2	38138	Patching (Pothole Patching)	Completed	11/8/2018	Pot holes need patched.	4	<input type="checkbox"/>	\$94.25	\$10.20	\$101.50	\$0.00	\$205.95
<b>Sum</b>								\$94.25	\$10.20	\$101.50	\$1,362.86	\$1,568.81

## Road 2650 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	38047	Chip Sealing	Scheduled	9/24/2018	Chip sealing 3/8	4	<input type="checkbox"/>	\$1,494.42	\$1,228.42	\$287.28	\$2,622.53	\$5,632.65
WM2	38343	Paint Striping	Completed	12/27/2018	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$559.98	\$559.98
<b>Sum</b>								\$1,494.42	\$1,228.42	\$287.28	\$3,182.51	\$6,192.63



# Summary of Work on Roads

Date Range: 1/1/2018 to: 12/31/2018

Road 2700 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	37179	Asphalt Paving	Completed	1/10/2019	Asphalt needs shouldered.	4	<input type="checkbox"/>	\$190.92	\$226.51	\$28.35	\$0.00	\$445.78
WM2	36720	Blading / Pulling Shoulders	Completed	2/6/2018	Road needs bladed.	4	<input checked="" type="checkbox"/>	\$229.72	\$347.50	\$0.00	\$0.00	\$577.22
WM2	37593	Blading / Pulling Shoulders	Completed	1/31/2019	Road needs bladed.	4	<input checked="" type="checkbox"/>	\$457.76	\$655.00	\$0.00	\$0.00	\$1,112.76
WM2	38104	Bridge Repair & Maintenance	Completed	11/27/2018	Cut weeds and brush around the guardrail on the bridge.	4	<input type="checkbox"/>	\$376.02	\$5.10	\$0.00	\$0.00	\$381.12
WM2	38070	Brushing/Tree Trimming&Removal/ROW Cleanup	Scheduled	10/2/2018	Tree blocking line of site.	2	<input checked="" type="checkbox"/>	\$195.20	\$1.53	\$0.00	\$0.00	\$196.73
WM2	38290	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	1/8/2019	Rocks need cleared out of the road.	4	<input type="checkbox"/>	\$122.16	\$5.10	\$0.00	\$0.00	\$127.26
WM2	38030	Chip Sealing	Scheduled	9/18/2018	Chip sealing 3/8	4	<input type="checkbox"/>	\$3,712.64	\$3,156.42	\$913.82	\$14,089.25	\$21,872.13
WM2	37810	Culverts	Completed	1/31/2019	Two culverts need removed and one replaced.	4	<input type="checkbox"/>	\$2,594.82	\$1,737.55	\$868.18	\$0.00	\$5,200.55
WM2	37898	Dust Control/Soil Stabilization	Completed	11/21/2018	add mag chloride to areas of new gravel	4	<input type="checkbox"/>	\$425.59	\$508.00	\$1,711.20	\$0.00	\$2,644.79
WM2	38084	Emergency Response	Completed	11/13/2018	Called out by Dispatch @ 8:45 PM Saturday for rocks in the road.	2	<input type="checkbox"/>	\$558.34	\$322.65	\$390.60	\$0.00	\$1,271.59
WM2	37885	Gravel Resurfacing	Completed	1/31/2019	Road needs new gravel.	4	<input type="checkbox"/>	\$3,068.28	\$3,310.10	\$2,537.60	\$0.00	\$8,915.98
WM2	38147	Paint Striping	Completed	11/8/2018	Sweep the paint spill on 2700 road.	4	<input type="checkbox"/>	\$42.80	\$35.00	\$0.00	\$0.00	\$77.80
WM2	38340	Paint Striping	Completed	12/27/2018	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,566.83	\$1,566.83
WM2	37800	Signage	Completed	8/29/2018	Relocate/Upgrade/Installe New Sign's & Post's	4	<input type="checkbox"/>	\$328.48	\$411.25	\$325.15	\$0.00	\$1,064.88
WM2	37346	Patching (Pothole Patching)	Completed	4/11/2018	Patch potholes.	4	<input type="checkbox"/>	\$158.77	\$15.30	\$21.75	\$0.00	\$195.82



# Summary of Work on Roads

Date Range: 1/1/2018 to: 12/31/2018

## Road 2700 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
<b>Sum</b>								\$12,461.48	\$10,737.01	\$6,796.65	\$15,656.08	\$45,651.22

## Road 2800 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	38331	Paint Striping	Completed	12/27/2018	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,043.58	\$1,043.58
WM2	38021	Patching (Blade Patching)	Completed	11/19/2018	Fill in a low spot with a blade patch.	4	<input type="checkbox"/>	\$412.98	\$330.45	\$0.00	\$0.00	\$743.43
WM2	38188	Patching (Pothole Patching)	Scheduled	11/19/2018	Patch pot hole.	4	<input type="checkbox"/>	\$64.39	\$4.08	\$14.49	\$0.00	\$82.96
<b>Sum</b>								\$477.37	\$334.53	\$14.49	\$1,043.58	\$1,869.97

## Road 2900 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	37134	Asphalt Paving	Completed	10/30/2018	Asphalt needs shouldered.	4	<input type="checkbox"/>	\$1,405.00	\$1,452.95	\$771.12	\$0.00	\$3,629.07
WM2	38252	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	1/8/2019	Clear brush.	4	<input type="checkbox"/>	\$62.60	\$7.25	\$0.00	\$0.00	\$69.85
WM2	38029	Chip Sealing	Completed	1/31/2019	Chip sealing 3/8	4	<input type="checkbox"/>	\$4,369.89	\$3,766.66	\$1,124.89	\$10,312.82	\$19,574.25
WM2	37837	Signage	Completed	9/5/2018	Remove signs from service. Old OHV route no longer valid its legal on all county roads.	4	<input type="checkbox"/>	\$93.90	\$7.25	\$0.00	\$0.00	\$101.15
WM2	38022	Patching (Pothole Patching)	Completed	11/27/2018	Patch a road failure.	4	<input type="checkbox"/>	\$503.25	\$428.10	\$0.00	\$0.00	\$931.35
WM3	38329	Paint Striping	Completed	12/27/2018	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$326.43	\$326.43
WM3	38330	Paint Striping	Completed	12/27/2018	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$667.62	\$667.62
<b>Sum</b>								\$6,434.63	\$5,662.21	\$1,896.01	\$11,306.87	\$25,299.72





# Summary of Work on Roads

Date Range: 1/1/2018 to: 12/31/2018

## Road 3000 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	37132	Asphalt Paving	Completed	11/8/2018	Asphalt needs shouldered.	4	<input type="checkbox"/>	\$1,567.67	\$845.67	\$396.90	\$0.00	\$2,810.24
WM3	38333	Paint Striping	Completed	12/27/2018	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,418.37	\$1,418.37
<b>Sum</b>								\$1,567.67	\$845.67	\$396.90	\$1,418.37	\$4,228.61

## Road 3050 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	38284	Base and Sub-base Preparation	Completed	1/8/2019	Road failures spot work.	4	<input checked="" type="checkbox"/>	\$183.24	\$204.10	\$27.85	\$0.00	\$415.19
WM3	37798	Blading / Pulling Shoulders	Completed	11/7/2018	Road needs bladed.	4	<input type="checkbox"/>	\$235.05	\$406.50	\$0.00	\$0.00	\$641.55
WM3	38270	Blading / Pulling Shoulders	Completed	1/8/2019	Road needs bladed.	4	<input type="checkbox"/>	\$81.98	\$120.00	\$0.00	\$0.00	\$201.98
WM3	38277	Cattleguards & Gates	Completed	1/8/2019	Cattleguard needs cleaned. Emergency locate#A834500778	4	<input checked="" type="checkbox"/>	\$1,112.64	\$903.60	\$0.00	\$0.00	\$2,016.24
WM3	38307	Signage	Completed	1/8/2019	Upgrade sign post.	4	<input type="checkbox"/>	\$156.50	\$89.25	\$30.46	\$0.00	\$276.21
<b>Sum</b>								\$1,769.40	\$1,723.45	\$58.31	\$0.00	\$3,551.16

## Road 3090 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	37799	Blading / Pulling Shoulders	Completed	11/7/2018	Road needs bladed.	4	<input type="checkbox"/>	\$226.29	\$384.00	\$0.00	\$0.00	\$610.29
WM3	38282	Cattleguards & Gates	Completed	1/8/2019	Cattleguards need cleaned.	4	<input type="checkbox"/>	\$566.00	\$477.65	\$0.00	\$0.00	\$1,043.65
WM3	38283	Ditches/Drainage/Sp oil	Completed	1/8/2019	Establish drainage.	4	<input type="checkbox"/>	\$61.08	\$54.50	\$0.00	\$0.00	\$115.58
<b>Sum</b>								\$853.37	\$916.15	\$0.00	\$0.00	\$1,769.52



# Summary of Work on Roads

Date Range: 1/1/2018 to: 12/31/2018

## Road 3500 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	37559	Signage	Completed	11/7/2018	Upgrade post because the wind breaks the green u-channel post.	4	<input type="checkbox"/>	\$353.44	\$229.00	\$30.46	\$0.00	\$612.90
WM3	37866	Patching (Pothole Patching)	Completed	11/7/2018	Pot holes need patched.	4	<input type="checkbox"/>	\$66.07	\$10.20	\$10.88	\$0.00	\$87.15
<b>Sum</b>								\$419.51	\$239.20	\$41.34	\$0.00	\$700.05

## Road 3510 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	37835	Blading / Pulling Shoulders	Completed	11/7/2018	Road needs bladed.	4	<input type="checkbox"/>	\$365.19	\$481.75	\$0.00	\$0.00	\$846.94
<b>Sum</b>								\$365.19	\$481.75	\$0.00	\$0.00	\$846.94

## Road 3575 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	37286	Asphalt Paving	Completed	4/17/2018	Shoulder asphalt on the road and at the driveways.	4	<input type="checkbox"/>	\$60.03	\$21.10	\$12.84	\$0.00	\$93.97
WM3	37184	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	10/31/2018	Remove trees in the R.O.W.	4	<input type="checkbox"/>	\$791.89	\$1,216.00	\$0.00	\$0.00	\$2,007.89
WM3	37355	Patching (Pothole Patching)	Completed	4/11/2018	Potholes need patched.	4	<input type="checkbox"/>	\$67.68	\$25.50	\$14.50	\$0.00	\$107.68
<b>Sum</b>								\$919.60	\$1,262.60	\$27.34	\$0.00	\$2,209.54

## Road 3590 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	38180	Patching (Pothole Patching)	Completed	1/9/2019	Potholes need patched.	4	<input type="checkbox"/>	\$27.89	\$0.00	\$21.74	\$0.00	\$49.62
<b>Sum</b>								\$27.89	\$0.00	\$21.74	\$0.00	\$49.62



# Summary of Work on Roads

Date Range: 1/1/2018 to: 12/31/2018

## Road 3650 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	36918	Ditches/Drainage/Sp oil	Completed	1/30/2018	Ditches plugged with ice.	4	<input type="checkbox"/>	\$120.06	\$106.20	\$0.00	\$0.00	\$226.26
<b>Sum</b>								\$120.06	\$106.20	\$0.00	\$0.00	\$226.26

## Road 3700 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	37356	Patching (Blade Patching)	Completed	4/11/2018	Potholes need patched.	4	<input type="checkbox"/>	\$22.56	\$2.55	\$3.63	\$0.00	\$28.74
WM3	37526	Signage	Completed	11/7/2018	Upgrade post.	4	<input type="checkbox"/>	\$156.50	\$21.75	\$17.43	\$0.00	\$195.68
WM3	38257	Patching (Pothole Patching)	Completed	1/8/2019	Patch holes	4	<input type="checkbox"/>	\$28.53	\$14.28	\$14.49	\$0.00	\$57.30
<b>Sum</b>								\$207.59	\$38.58	\$35.55	\$0.00	\$281.72

## Road 3760 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	37287	Blading / Pulling Shoulders	Completed	4/17/2018	Spread a load of gravel at the end of the asphalt.	4	<input type="checkbox"/>	\$180.09	\$351.00	\$89.88	\$0.00	\$620.97
WM3	37723	Signage	Completed	11/7/2018	Post needs replaced.	4	<input type="checkbox"/>	\$62.60	\$14.50	\$17.43	\$0.00	\$94.53
<b>Sum</b>								\$242.69	\$365.50	\$107.31	\$0.00	\$715.50

## Road 3775 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	36546	Patching (Pothole Patching)	Completed	4/11/2018	Potholes need patched.	4	<input type="checkbox"/>	\$22.56	\$2.55	\$3.63	\$0.00	\$28.74
<b>Sum</b>								\$22.56	\$2.55	\$3.63	\$0.00	\$28.74



# Summary of Work on Roads

Date Range: 1/1/2018 to: 12/31/2018

## Road 4000 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	37852	Blading / Pulling Shoulders	Completed	11/7/2018	Road needs bladed.	4	<input type="checkbox"/>	\$234.36	\$377.00	\$0.00	\$0.00	\$611.36
WM3	37183	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	11/7/2018	Remove trees in the R.O.W.	4	<input type="checkbox"/>	\$799.55	\$689.50	\$0.00	\$0.00	\$1,489.05
<b>Sum</b>								\$1,033.90	\$1,066.50	\$0.00	\$0.00	\$2,100.40

## Road 4050 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	37843	Dust Control/Soil Stabilization	Completed	11/7/2018	Seasonal salt brine application.	4	<input type="checkbox"/>	\$576.52	\$787.15	\$0.00	\$0.00	\$1,363.67
<b>Sum</b>								\$576.52	\$787.15	\$0.00	\$0.00	\$1,363.67

## Road 42ZN RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	37267	Asphalt Paving	Completed	11/8/2018	Shoulder asphalt on the road and at the driveways.	4	<input type="checkbox"/>	\$1,228.30	\$1,452.88	\$105.93	\$0.00	\$2,787.11
WM3	37231	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	10/31/2018	Cleer trees in the R.O.W.	4	<input type="checkbox"/>	\$1,488.73	\$821.70	\$0.00	\$0.00	\$2,310.43
WM3	37865	Patching (Pothole Patching)	Completed	11/7/2018	Pot holes need patched.	4	<input type="checkbox"/>	\$132.14	\$10.20	\$3.63	\$0.00	\$145.97
<b>Sum</b>								\$2,849.16	\$2,284.78	\$109.56	\$0.00	\$5,243.50

## Road 44ZN RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	37849	Blading / Pulling Shoulders	Completed	11/7/2018	Road needs bladed.	4	<input type="checkbox"/>	\$345.55	\$371.90	\$0.00	\$0.00	\$717.45
<b>Sum</b>								\$345.55	\$371.90	\$0.00	\$0.00	\$717.45



# Summary of Work on Roads

Date Range: 1/1/2018 to: 12/31/2018

Road 5100 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	36880	Blading / Pulling Shoulders	Completed	1/19/2018	Road is getting rough	4	<input type="checkbox"/>	\$573.73	\$511.00	\$0.00	\$0.00	\$1,084.73
EM1	37306	Blading / Pulling Shoulders	Completed	5/7/2018	Spring blading	4	<input type="checkbox"/>	\$249.36	\$479.73	\$0.00	\$0.00	\$729.09
EM1	37423	Blading / Pulling Shoulders	Completed	8/6/2018	Prep for mag	4	<input type="checkbox"/>	\$120.94	\$234.00	\$0.00	\$0.00	\$354.94
EM1	37435	Blading / Pulling Shoulders	Completed	9/17/2018	Per Norm and Joe help Delta County water for blading ( 5100 Rd Bridge).	4	<input type="checkbox"/>	\$289.40	\$450.00	\$0.00	\$0.00	\$739.40
EM1	37869	Blading / Pulling Shoulders	Completed	1/11/2019	needs bladed	4	<input type="checkbox"/>	\$383.44	\$396.75	\$0.00	\$0.00	\$780.19
EM1	35746	Bridge Replacement	Completed	1/11/2019	Engineering services for bridge replacement	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$774,097.37	\$774,097.37
EM1	37808	Bridge Replacement	Completed	12/17/2018	.Remove fence and move to temporary spot/ Rebuild new fence.	4	<input type="checkbox"/>	\$5,142.36	\$624.79	\$0.00	\$1,514.75	\$7,281.90
EM1	37819	Bridge Replacement	Completed	12/17/2018	Per Norm David Hauled dirt for tri county water line/ Furish Class 6 gravel for water line.	4	<input type="checkbox"/>	\$419.79	\$630.00	\$516.04	\$0.00	\$1,565.83
EM1	37950	Bridge Replacement	Completed	12/17/2018	Load gravel and rip rap for 5100 rd bridge	4	<input type="checkbox"/>	\$5,392.78	\$5,730.45	\$15,590.02	\$0.00	\$26,713.25
EM1	38192	Bridge Replacement	Scheduled	11/20/2018	move k rails to 5100 bridge	4	<input type="checkbox"/>	\$3,428.07	\$1,404.12	\$0.00	\$0.00	\$4,832.19
EM1	37347	Brushing/Tree Trimming&Removal/ ROW Cleanup	Scheduled	3/21/2018	Needs brushed	4	<input type="checkbox"/>	\$1,485.84	\$570.04	\$7.25	\$0.00	\$2,063.13
EM1	37679	Dust Control/Soil Stablization	Scheduled	6/13/2018	mag road	4	<input type="checkbox"/>	\$558.82	\$828.37	\$1,344.67	\$0.00	\$2,731.86
EM1	37928	Pit Work	Completed	12/17/2018	Sort rock at Donley pit for 5100rd bridge	4	<input type="checkbox"/>	\$10,070.90	\$6,938.25	\$0.00	\$0.00	\$17,009.15
EM1	38269	Signage	Completed	12/19/2018	Delete Sign's For New Bridge On Amber Rd	4	<input type="checkbox"/>	\$54.79	\$50.00	\$0.00	\$0.00	\$104.79



# Summary of Work on Roads

Date Range: 1/1/2018 to: 12/31/2018

## Road 5100 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
<b>Sum</b>								\$28,170.20	\$18,847.50	\$17,457.98	\$775,612.12	\$840,087.80

## Road 5215 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	37307	Blading / Pulling Shoulders	Completed	8/7/2018	Spring blading	4	<input type="checkbox"/>	\$257.64	\$292.00	\$0.00	\$0.00	\$549.64
EM1	38301	Blading / Pulling Shoulders	Completed	1/11/2019	Needs bladed	4	<input type="checkbox"/>	\$340.20	\$315.00	\$0.00	\$0.00	\$655.20
<b>Sum</b>								\$597.84	\$607.00	\$0.00	\$0.00	\$1,204.84

## Road 5300 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	36879	Blading / Pulling Shoulders	Completed	1/19/2018	Road is getting rough	4	<input type="checkbox"/>	\$680.40	\$623.75	\$0.00	\$0.00	\$1,304.15
EM1	37308	Blading / Pulling Shoulders	Completed	8/6/2018	Spring blading	4	<input type="checkbox"/>	\$487.97	\$438.00	\$0.00	\$0.00	\$925.97
EM1	37426	Blading / Pulling Shoulders	Completed	7/25/2018	Prep for mag	4	<input type="checkbox"/>	\$96.51	\$184.50	\$0.00	\$0.00	\$281.01
EM1	37681	Dust Control/Soil Stabilization	Completed	1/8/2019	mag road	4	<input type="checkbox"/>	\$388.53	\$619.50	\$851.18	\$0.00	\$1,859.21
<b>Sum</b>								\$1,653.40	\$1,865.75	\$851.18	\$0.00	\$4,370.33

## Road 5400 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	37201	Blading / Pulling Shoulders	Completed	3/5/2018	needs bladed	4	<input type="checkbox"/>	\$320.73	\$290.00	\$0.00	\$0.00	\$610.73
EM1	37309	Blading / Pulling Shoulders	Completed	8/6/2018	Spring blading	4	<input type="checkbox"/>	\$764.02	\$776.75	\$0.00	\$0.00	\$1,540.77



# Summary of Work on Roads

Date Range: 1/1/2018 to: 12/31/2018

## Road 5400 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	38155	Blading / Pulling Shoulders	Completed	12/27/2018	Needs bladed	4	<input type="checkbox"/>	\$807.26	\$710.18	\$0.00	\$0.00	\$1,517.44
EM1	37828	Culverts	Scheduled	7/11/2018	Culvert rusted out	4	<input type="checkbox"/>	\$2,530.03	\$1,500.78	\$558.14	\$0.00	\$4,588.95
EM1	38212	Culverts	Scheduled	11/27/2018	Replace Culvert	4	<input type="checkbox"/>	\$3,066.89	\$980.35	\$1,241.93	\$953.99	\$6,243.16
<b>Sum</b>								\$7,488.92	\$4,258.06	\$1,800.07	\$953.99	\$14,501.04

## Road 5425 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	37310	Blading / Pulling Shoulders	Completed	11/30/2018	Needs bladed	4	<input type="checkbox"/>	\$190.29	\$191.00	\$0.00	\$0.00	\$381.29
EM2	36447	Brushing/Tree Trimming&Removal/ROW Cleanup	Scheduled	8/29/2017	Needs brushed	4	<input type="checkbox"/>	\$57.06	\$180.00	\$0.00	\$0.00	\$237.06
EM2	37701	Dust Control/Soil Stabilization	Completed	1/8/2019	mag road	4	<input type="checkbox"/>	\$292.56	\$434.29	\$1,187.35	\$0.00	\$1,914.20
<b>Sum</b>								\$539.91	\$805.29	\$1,187.35	\$0.00	\$2,532.55

## Road 5450 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	37311	Blading / Pulling Shoulders	Completed	11/30/2018	Needs bladed	4	<input type="checkbox"/>	\$637.88	\$511.85	\$0.00	\$0.00	\$1,149.73
<b>Sum</b>								\$637.88	\$511.85	\$0.00	\$0.00	\$1,149.73

## Road 550 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	38158	Crack Sealing	Completed	12/18/2018	Road needs crack sealed.	4	<input type="checkbox"/>	\$2,639.16	\$478.74	\$2,097.60	\$0.00	\$5,215.50
WM1	37973	Culverts	Completed	10/25/2018	Culvert plugged.	4	<input checked="" type="checkbox"/>	\$2,883.86	\$1,158.65	\$33.28	\$0.00	\$4,075.79



# Summary of Work on Roads

Date Range: 1/1/2018 to: 12/31/2018

## Road 550 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	37707	Dust Control/Soil Stabilization	Completed	11/7/2018	Seasonal salt brine application.	4	<input type="checkbox"/>	\$1,143.89	\$1,338.25	\$0.00	\$0.00	\$2,482.14
WM1	36895	Gravel Resurfacing	Completed	1/23/2018	Road needs gravel.	4	<input type="checkbox"/>	\$1,300.38	\$1,866.80	\$1,289.29	\$0.00	\$4,456.47
WM1	38038	Signage	Completed	11/7/2018	Sign post needs replaced.	4	<input type="checkbox"/>	\$241.53	\$87.00	\$17.43	\$0.00	\$345.96
WM1	38085	Signage	Completed	10/25/2018	Posts need upgraded.	4	<input type="checkbox"/>	\$187.80	\$119.00	\$60.92	\$0.00	\$367.72
WM1	37868	Patching (Pothole Patching)	Completed	10/25/2018	Pot holes need patched.	4	<input type="checkbox"/>	\$66.07	\$10.20	\$21.75	\$0.00	\$98.02
<b>Sum</b>								\$8,462.67	\$5,058.64	\$3,520.27	\$0.00	\$17,041.58

## Road 5500 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	34243	Brushing/Tree Trimming&Removal/ROW Cleanup	Scheduled	4/19/2016	Needs brushed	4	<input type="checkbox"/>	\$301.77	\$97.65	\$0.00	\$0.00	\$399.42
EM1	38142	Patching (Pothole Patching)	Completed	11/30/2018	Needs pothole patched	4	<input type="checkbox"/>	\$318.84	\$220.00	\$120.00	\$0.00	\$658.84
EM2	36997	Paint Striping	Completed	11/5/2018	Road needs painted	4	<input type="checkbox"/>	\$357.60	\$15.30	\$0.00	\$0.00	\$372.90
<b>Sum</b>								\$978.21	\$332.95	\$120.00	\$0.00	\$1,431.16

## Road 5550 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	37353	Brushing/Tree Trimming&Removal/ROW Cleanup	Scheduled	3/21/2018	Needs brushed	4	<input type="checkbox"/>	\$174.84	\$17.65	\$0.00	\$0.00	\$192.49
EM1	38326	Patching (Pothole Patching)	Scheduled	12/26/2018	Potholes need repaired	4	<input type="checkbox"/>	\$66.31	\$10.71	\$40.00	\$0.00	\$117.02
EM2	37429	Blading / Pulling Shoulders	Completed	7/25/2018	Prep for mag	4	<input type="checkbox"/>	\$230.35	\$441.00	\$0.00	\$0.00	\$671.35





# Summary of Work on Roads

Date Range: 1/1/2018 to: 12/31/2018

## Road 5550 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	37202	Culverts	Completed	3/5/2018	culvert needs jetted	4	<input type="checkbox"/>	\$90.87	\$16.60	\$0.00	\$0.00	\$107.47
EM2	37683	Dust Control/Soil Stabilization	Scheduled	6/13/2018	mag road	4	<input type="checkbox"/>	\$627.70	\$776.00	\$2,938.85	\$0.00	\$4,342.55
<b>Sum</b>								\$1,190.07	\$1,261.96	\$2,978.85	\$0.00	\$5,430.88

## Road 5600 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	37312	Blading / Pulling Shoulders	Completed	11/14/2018	Needs bladed	4	<input type="checkbox"/>	\$363.85	\$421.85	\$0.00	\$0.00	\$785.70
EM1	37313	Blading / Pulling Shoulders	Completed	8/7/2018	Spring blading	4	<input type="checkbox"/>	\$426.68	\$500.22	\$0.00	\$0.00	\$926.90
EM1	37349	Brushing/Tree Trimming&Removal/ROW Cleanup	Scheduled	3/21/2018	Needs brushed	4	<input type="checkbox"/>	\$174.84	\$15.10	\$0.00	\$0.00	\$189.94
EM1	38230	Culverts	Scheduled	11/29/2018	Replace Culvert	4	<input type="checkbox"/>	\$5,675.77	\$1,799.57	\$1,515.80	\$2,335.00	\$11,326.14
EM1	38231	Culverts	Scheduled	11/29/2018	Replace Culvert	4	<input type="checkbox"/>	\$2,416.13	\$699.54	\$368.83	\$747.20	\$4,231.70
EM1	38233	Culverts	Scheduled	11/29/2018	Replace Culvert	4	<input type="checkbox"/>	\$2,219.28	\$673.46	\$357.50	\$1,743.84	\$4,994.08
EM1	25417	Gravel Resurfacing	Completed	3/12/2018	Needs regraded.	4	<input type="checkbox"/>	\$617.90	\$713.77	\$1,682.10	\$0.00	\$3,013.77
EM1	36873	Gravel Resurfacing	Completed	3/12/2018	Needs re-graded	4	<input type="checkbox"/>	\$1,931.57	\$2,274.63	\$6,055.56	\$0.00	\$10,261.76
EM1	38365	Paint Striping	Completed	10/15/2018	Remove 2 thermo plastic stop bars	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$288.00	\$288.00
EM1	36531	Signage	Completed	12/14/2017	Installed New Stop / No Outlet Sign's & Post's	4	<input type="checkbox"/>	\$228.24	\$434.00	\$0.00	\$0.00	\$662.24
EM1	37360	Signage	Completed	6/6/2018	Upgraded Down Street Sign's & Post	4	<input type="checkbox"/>	\$57.12	\$60.00	\$92.77	\$0.00	\$209.89
EM1	37731	Signage	Completed	8/28/2018	Delete Sign's & Post's	4	<input type="checkbox"/>	\$32.95	\$5.10	\$0.00	\$0.00	\$38.05
EM2	37489	Crack Sealing	Completed	1/9/2019	needs cracked sealed	4	<input type="checkbox"/>	\$3,739.50	\$812.11	\$318.00	\$0.00	\$4,869.61



# Summary of Work on Roads

Date Range: 1/1/2018 to: 12/31/2018

## Road 5600 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	38350	Paint Striping	Completed	10/15/2018	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,312.81	\$1,312.81
EM2	38135	Signage	Completed	11/1/2018	Delete Sign's And Post's	4	<input type="checkbox"/>	\$57.47	\$8.75	\$0.00	\$0.00	\$66.22
<b>Sum</b>								\$17,941.30	\$8,418.10	\$10,390.56	\$6,426.85	\$43,176.80

## Road 5630 LN

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	34781	Gravel Resurfacing	Completed	3/12/2018	Needs Re-graveled	4	<input type="checkbox"/>	\$774.00	\$892.34	\$2,018.52	\$0.00	\$3,684.86
EM1	37245	Misc. - R&B Related	Completed	3/12/2018	need to fix fence post that one of county belly dump hit and broke.	4	<input type="checkbox"/>	\$342.87	\$13.77	\$0.00	\$0.00	\$356.64
<b>Sum</b>								\$1,116.87	\$906.11	\$2,018.52	\$0.00	\$4,041.50

## Road 5650 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	37685	Dust Control/Soil Stabilization	Scheduled	6/13/2018	mag road	4	<input type="checkbox"/>	\$677.35	\$924.50	\$759.00	\$0.00	\$2,360.85
EM2	37564	Signage	Completed	7/24/2018	Upgrade Sign's & Post's	4	<input type="checkbox"/>	\$61.44	\$32.70	\$76.98	\$0.00	\$171.12
<b>Sum</b>								\$738.79	\$957.20	\$835.98	\$0.00	\$2,531.97

## Road 5675 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	37314	Blading / Pulling Shoulders	Completed	11/30/2018	Needs bladed	4	<input type="checkbox"/>	\$582.90	\$854.07	\$0.00	\$0.00	\$1,436.97
EM1	36028	Culverts	Completed	2/5/2018	Culvert is rusting out.	4	<input type="checkbox"/>	\$2,339.42	\$1,946.40	\$633.90	\$495.60	\$5,415.32
EM1	38234	Culverts	Completed	2/4/2019	Replace Culvert	4	<input type="checkbox"/>	\$2,694.13	\$810.21	\$1,696.21	\$934.00	\$6,134.54
EM1	38235	Culverts	Completed	2/5/2019	Replace Culvert	4	<input type="checkbox"/>	\$1,959.62	\$951.66	\$1,410.24	\$840.60	\$5,162.11



# Summary of Work on Roads

Date Range: 1/1/2018 to: 12/31/2018

## Road 5675 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	38236	Culverts	Completed	2/4/2019	Replace Culvert	4	<input type="checkbox"/>	\$2,236.57	\$889.36	\$1,302.51	\$361.20	\$4,789.64
EM1	38237	Culverts	Completed	2/5/2019	Replace Culvert	4	<input type="checkbox"/>	\$3,223.21	\$1,540.87	\$959.61	\$1,774.60	\$7,498.29
EM1	37960	Patching (Blade Patching)	Completed	10/2/2018	blade patch	4	<input type="checkbox"/>	\$720.87	\$682.62	\$0.00	\$0.00	\$1,403.49
EM1	37264	Signage	Completed	5/15/2018	Upgraded Down Stop Sign & Post	4	<input type="checkbox"/>	\$60.07	\$53.75	\$66.57	\$0.00	\$180.39
EM1	37730	Signage	Completed	6/26/2018	Delete Sign & Post	4	<input type="checkbox"/>	\$16.48	\$1.02	\$0.00	\$0.00	\$17.50
EM1	37733	Signage	Scheduled	6/27/2018	Installed New Stop Sign & Post & All Way Sign's	4	<input type="checkbox"/>	\$81.45	\$72.50	\$48.22	\$0.00	\$202.17
EM1	38173	Signage	Completed	1/15/2019	Replace Sign Only	4	<input type="checkbox"/>	\$30.97	\$11.22	\$24.97	\$0.00	\$67.16
<b>Sum</b>								\$13,945.67	\$7,813.67	\$6,142.23	\$4,406.00	\$32,307.56

## Road 5700 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
	38168						<input type="checkbox"/>	\$249.20	\$235.00	\$0.00	\$0.00	\$484.20
EM1	37906	Patching (Pothole Patching)	Completed	8/7/2018	Needs pothole patched	4	<input checked="" type="checkbox"/>	\$591.42	\$30.60	\$400.00	\$0.00	\$1,022.02
EM2	37432	Blading / Pulling Shoulders	Completed	7/25/2018	Prep for mag	4	<input type="checkbox"/>	\$151.21	\$288.00	\$0.00	\$0.00	\$439.21
EM2	37687	Dust Control/Soil Stabilization	Scheduled	6/13/2018	mag road	4	<input type="checkbox"/>	\$1,177.31	\$1,136.56	\$3,307.03	\$0.00	\$5,620.90
EM2	38167	Misc. - R&B Related	Scheduled	11/8/2018	locate survey pin	4	<input type="checkbox"/>	\$521.14	\$61.50	\$0.00	\$163.16	\$745.80
EM2	37566	Signage	Completed	11/13/2018	Upgrade Sign's & Post's	4	<input type="checkbox"/>	\$307.20	\$125.25	\$337.46	\$0.00	\$769.91
EM2	35512	Patching (Pothole Patching)	Completed	1/19/2018	Pothole patching	4	<input type="checkbox"/>	\$737.73	\$44.37	\$552.16	\$0.00	\$1,334.26
<b>Sum</b>								\$3,735.21	\$1,921.28	\$4,596.65	\$163.16	\$10,416.30



# Summary of Work on Roads

Date Range: 1/1/2018 to: 12/31/2018

## Road 5725 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
	37406	Asphalt Paving	Scheduled	4/10/2018	Quality assurance material testing for 2018 Overlay Project	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$4,460.15	\$4,460.15
EM1	37543	Asphalt Paving	Completed	6/27/2018	Contract Paving	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$285,870.42	\$285,870.42
EM1	38162	Blading / Pulling Shoulders	Completed	11/30/2018	Needs bladed	4	<input type="checkbox"/>	\$300.66	\$365.00	\$0.00	\$0.00	\$665.66
EM1	36745	Culverts	Completed	11/28/2017	ext. both ends	4	<input type="checkbox"/>	\$0.00	\$50.40	\$0.00	\$0.00	\$50.40
EM1	34486	Ditches/Drainage/Sp oil	Completed	4/23/2018	Grub for new asphalt	4	<input type="checkbox"/>	\$432.40	\$454.75	\$0.00	\$0.00	\$887.15
EM1	37690	Dust Control/Soil Stabilization	Completed	1/8/2019	mag road	4	<input type="checkbox"/>	\$536.14	\$474.00	\$2,520.98	\$0.00	\$3,531.12
EM1	37514	Signage	Completed	5/17/2018	Install sign boards for asphalt poroject \$ prep for Paint striping Pre-marking	4	<input type="checkbox"/>	\$215.04	\$31.62	\$0.00	\$0.00	\$246.66
EM1	37240	Patching (Pothole Patching)	Completed	5/7/2018	needs pot hole patched	4	<input type="checkbox"/>	\$559.46	\$54.78	\$621.18	\$0.00	\$1,235.42
<b>Sum</b>								\$2,043.70	\$1,430.55	\$3,142.16	\$290,330.57	\$296,946.98

## Road 575 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	38132	Crack Sealing	Completed	12/18/2018	Road needs crack sealed.	4	<input type="checkbox"/>	\$8,033.26	\$1,586.29	\$3,166.64	\$0.00	\$12,786.19
<b>Sum</b>								\$8,033.26	\$1,586.29	\$3,166.64	\$0.00	\$12,786.19

## Road 5750 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	37688	Dust Control/Soil Stabilization	Completed	1/8/2019	mag road	4	<input type="checkbox"/>	\$339.64	\$484.00	\$2,586.67	\$0.00	\$3,410.31
EM4	37475	Blading / Pulling Shoulders	Scheduled	4/18/2018	needs bladed	4	<input type="checkbox"/>	\$874.36	\$861.60	\$0.00	\$0.00	\$1,735.96



# Summary of Work on Roads

Date Range: 1/1/2018 to: 12/31/2018

## Road 5750 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	37214	Gravel Resurfacing	Scheduled	2/28/2018	Needs Re-graveled	4	<input type="checkbox"/>	\$3,686.75	\$4,749.00	\$1,847.70	\$0.00	\$10,283.45
<b>Sum</b>								\$4,900.74	\$6,094.60	\$4,434.37	\$0.00	\$15,429.71

## Road 5760 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	38117	Signage	Completed	11/1/2018	Replaced Down Post Only	4	<input type="checkbox"/>	\$27.40	\$37.50	\$39.95	\$0.00	\$104.85
<b>Sum</b>								\$27.40	\$37.50	\$39.95	\$0.00	\$104.85

## Road 5790 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	38240	Blading / Pulling Shoulders	Completed	1/9/2019	Road needs bladed	4	<input type="checkbox"/>	\$765.45	\$831.75	\$0.00	\$0.00	\$1,597.20
<b>Sum</b>								\$765.45	\$831.75	\$0.00	\$0.00	\$1,597.20

## Road 5800 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	37315	Blading / Pulling Shoulders	Completed	1/11/2019	Spring blading	4	<input type="checkbox"/>	\$43.24	\$51.00	\$0.00	\$0.00	\$94.24
EM1	36967	Patching (Pothole Patching)	Completed	1/19/2018	Have a few potholes in road	4	<input type="checkbox"/>	\$31.17	\$5.10	\$27.61	\$0.00	\$63.88
EM1	38143	Patching (Pothole Patching)	Completed	11/14/2018	Needs pothole patched	4	<input type="checkbox"/>	\$56.98	\$200.00	\$80.00	\$0.00	\$336.98
EM2	36956	Bridge Repair & Maintenance	Scheduled	1/11/2018	Guard-rail needs raised	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$224.21	\$224.21
EM2	38079	Patching (Pothole Patching)	Completed	1/25/2019	Pot holes need repaired	4	<input type="checkbox"/>	\$128.62	\$10.20	\$10.00	\$0.00	\$148.82
EM3	37741	Patching (Blade Patching)	Scheduled	6/25/2018	Blade patch ant intersection of 5800 and Jig Rd	4	<input type="checkbox"/>	\$439.21	\$414.50	\$0.00	\$2,977.80	\$3,831.51



# Summary of Work on Roads

Date Range: 1/1/2018 to: 12/31/2018

## Road 5800 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
<b>Sum</b>								\$699.22	\$680.80	\$117.61	\$3,202.01	\$4,699.64

## Road 5825 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	37490	Patching (Pothole Patching)	Scheduled	4/24/2018	needs pothole patched	4	<input type="checkbox"/>	\$258.27	\$30.60	\$320.00	\$0.00	\$608.87
EM2	38351	Paint Striping	Completed	10/15/2018	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$168.74	\$168.74
<b>Sum</b>								\$258.27	\$30.60	\$320.00	\$168.74	\$777.61

## Road 5850 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	37471	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	8/27/2018	Wind blew tree down	4	<input type="checkbox"/>	\$215.55	\$277.14	\$0.00	\$0.00	\$492.69
EM2	38166	Misc. - R&B Related	Scheduled	11/8/2018	core drill for survey monument	4	<input type="checkbox"/>	\$511.19	\$91.38	\$0.00	\$0.00	\$602.57
EM2	37964	Paint Striping	Completed	8/16/2018	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$513.44	\$513.44
EM2	38407	Paint Striping	Completed	12/27/2018	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$2,020.20	\$2,020.20
EM3	37700	Asphalt Paving	Completed	7/31/2018	new asphalt overlay	4	<input type="checkbox"/>	\$5,267.67	\$6,149.09	\$179.24	\$49,018.90	\$60,614.89
EM3	37738	Asphalt Paving	Completed	7/31/2018	gravel edge of new asphalt	4	<input type="checkbox"/>	\$1,613.66	\$1,226.27	\$427.68	\$0.00	\$3,267.61
EM3	36914	Culverts	Completed	6/25/2018	replace culvert	4	<input type="checkbox"/>	\$5,759.22	\$3,289.72	\$311.86	\$8,736.00	\$18,096.79
EM3	37203	Ditches/Drainage/Sp oil	Completed	3/12/2018	cover pipe next to the shoulder installed by u v w u a per new asphalt overlay	3	<input type="checkbox"/>	\$2,774.07	\$3,627.21	\$0.00	\$0.00	\$6,401.28
EM4	37476	Blading / Pulling Shoulders	Scheduled	4/18/2018	needs bladed	4	<input type="checkbox"/>	\$1,381.83	\$1,609.50	\$0.00	\$0.00	\$2,991.33
<b>Sum</b>								\$17,523.17	\$16,270.31	\$918.77	\$60,288.54	\$95,000.79



# Summary of Work on Roads

Date Range: 1/1/2018 to: 12/31/2018

## Road 5860 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	36340	Gravel Resurfacing	Scheduled	8/9/2018	Road needs Graveled	4	<input type="checkbox"/>	\$2,325.37	\$3,335.70	\$1,161.00	\$0.00	\$6,822.07
<b>Sum</b>								\$2,325.37	\$3,335.70	\$1,161.00	\$0.00	\$6,822.07

## Road 5875 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	37185	Patching (Pothole Patching)	Completed	3/22/2018	need pothole patched	4	<input type="checkbox"/>	\$54.30	\$5.10	\$138.04	\$0.00	\$197.44
EM3	37699	Asphalt Paving	Completed	7/31/2018	new asphalt overlay	4	<input type="checkbox"/>	\$24,599.63	\$27,605.01	\$839.21	\$223,130.61	\$276,174.45
EM3	37737	Asphalt Paving	Completed	7/31/2018	gravel edge of new asphalt	4	<input type="checkbox"/>	\$4,682.76	\$3,825.50	\$1,630.53	\$0.00	\$10,138.79
EM3	37661	Ditches/Drainage/Sp oil	Completed	6/25/2018	recreate road drainage prior to new asphalt	4	<input type="checkbox"/>	\$3,333.16	\$2,319.64	\$0.00	\$0.00	\$5,652.80
EM3	37962	Paint Striping	Completed	8/16/2018	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$3,406.33	\$3,406.33
<b>Sum</b>								\$32,669.84	\$33,755.25	\$2,607.78	\$226,536.94	\$295,569.80

## Road 5880 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	36925	Blading / Pulling Shoulders	Completed	1/12/2018	Road needs bladed	4	<input checked="" type="checkbox"/>	\$601.76	\$691.25	\$0.00	\$0.00	\$1,293.01
EM2	37451	Blading / Pulling Shoulders	Completed	8/13/2018	Prep for Mag	4	<input type="checkbox"/>	\$103.24	\$234.00	\$0.00	\$0.00	\$337.24
EM2	38278	Blading / Pulling Shoulders	Completed	12/28/2018	Road needs bladed	4	<input type="checkbox"/>	\$383.44	\$360.00	\$0.00	\$0.00	\$743.44
EM2	37056	Gravel Resurfacing	Completed	3/22/2018	Road needs Graveled	4	<input type="checkbox"/>	\$3,776.61	\$5,893.40	\$6,840.54	\$0.00	\$16,510.55
EM2	38174	Guardrail	Completed	1/9/2019	Guardrail on bridge needs repaired	4	<input type="checkbox"/>	\$551.97	\$48.96	\$0.00	\$0.00	\$600.93
EM2	37783	Signage	Completed	7/3/2018	Replace Missing Double Right 90	4	<input type="checkbox"/>	\$27.15	\$10.00	\$24.71	\$0.00	\$61.86



# Summary of Work on Roads

Date Range: 1/1/2018 to: 12/31/2018

## Road 5880 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	37824	Blading / Pulling Shoulders	Completed	8/9/2018	Road needs bladed	4	<input type="checkbox"/>	\$551.90	\$1,134.00	\$0.00	\$0.00	\$1,685.90
EM3	37826	Dust Control/Soil Stabilization	Completed	12/31/2018	Mag Road	4	<input type="checkbox"/>	\$554.59	\$739.00	\$2,246.64	\$0.00	\$3,540.23
<b>Sum</b>								\$6,550.66	\$9,110.61	\$9,111.89	\$0.00	\$24,773.16

## Road 5900 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	37316	Blading / Pulling Shoulders	Completed	4/24/2018	Spring blading	4	<input type="checkbox"/>	\$425.25	\$520.75	\$0.00	\$0.00	\$946.00
EM1	37625	Blading / Pulling Shoulders	Completed	5/30/2018	needs bladed	4	<input type="checkbox"/>	\$360.52	\$747.00	\$0.00	\$0.00	\$1,107.52
EM1	37945	Blading / Pulling Shoulders	Completed	12/17/2018	Needs bladed	4	<input type="checkbox"/>	\$850.50	\$898.30	\$0.00	\$0.00	\$1,748.80
EM1	36931	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	1/10/2018	have several small trees in row.	4	<input type="checkbox"/>	\$95.84	\$68.52	\$0.00	\$0.00	\$164.36
<b>Sum</b>								\$1,732.11	\$2,234.57	\$0.00	\$0.00	\$3,966.68

## Road 5910 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	37257	Gravel Resurfacing	Scheduled	3/8/2018	Road needs Graveled	4	<input type="checkbox"/>	\$1,626.63	\$2,553.00	\$1,225.21	\$0.00	\$5,404.84
<b>Sum</b>								\$1,626.63	\$2,553.00	\$1,225.21	\$0.00	\$5,404.84

## Road 5945 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	37481	Chip Sealing	Scheduled	4/23/2018	Chip sealing 3/8	4	<input type="checkbox"/>	\$907.40	\$867.75	\$1,462.65	\$376.70	\$3,614.49
<b>Sum</b>								\$907.40	\$867.75	\$1,462.65	\$376.70	\$3,614.49





# Summary of Work on Roads

Date Range: 1/1/2018 to: 12/31/2018

## Road 5950 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	37194	Culverts	Completed	4/18/2018	replace culvert	4	<input type="checkbox"/>	\$2,910.35	\$1,347.97	\$409.60	\$324.00	\$4,991.92
EM2	37225	Ditches/Drainage/Sp oil	Completed	4/5/2018	Re-establish bar ditches.	4	<input type="checkbox"/>	\$1,703.20	\$1,890.21	\$0.00	\$0.00	\$3,593.41
EM3	36960	Blading / Pulling Shoulders	Completed	1/30/2018	Road needs bladed	4	<input type="checkbox"/>	\$892.31	\$814.75	\$0.00	\$0.00	\$1,707.06
EM3	37236	Blading / Pulling Shoulders	Completed	4/5/2018	Road needs bladed	4	<input type="checkbox"/>	\$683.02	\$1,089.00	\$0.00	\$0.00	\$1,772.02
EM3	37598	Blading / Pulling Shoulders	Completed	5/24/2018	road needs bladed	4	<input type="checkbox"/>	\$763.74	\$1,516.50	\$0.00	\$0.00	\$2,280.24
EM3	37789	Blading / Pulling Shoulders	Completed	7/25/2018	Road needs bladed	4	<input checked="" type="checkbox"/>	\$719.29	\$1,419.30	\$0.00	\$0.00	\$2,138.59
EM3	37879	Blading / Pulling Shoulders	Completed	8/9/2018	Road needs bladed	4	<input checked="" type="checkbox"/>	\$621.78	\$1,273.50	\$0.00	\$0.00	\$1,895.28
EM3	38014	Blading / Pulling Shoulders	Completed	9/11/2018	road needs bladed	4	<input type="checkbox"/>	\$387.30	\$468.00	\$0.00	\$0.00	\$855.30
EM3	38071	Blading / Pulling Shoulders	Completed	12/28/2018	Road needs bladed	4	<input type="checkbox"/>	\$450.86	\$891.00	\$0.00	\$0.00	\$1,341.86
EM3	37237	Culverts	Completed	4/18/2018	Culvert needs replaced	4	<input type="checkbox"/>	\$1,761.54	\$710.83	\$340.27	\$324.00	\$3,136.64
EM3	37239	Culverts	Completed	4/18/2018	Jetted culvert needs replaced.	4	<input type="checkbox"/>	\$1,647.75	\$893.14	\$463.58	\$370.80	\$3,375.27
EM3	37363	Signage	Completed	5/17/2018	Replaced Stop Sign Only	4	<input type="checkbox"/>	\$28.56	\$18.75	\$26.62	\$0.00	\$73.93
<b>Sum</b>								\$12,569.69	\$12,332.95	\$1,240.07	\$1,018.80	\$27,161.50

## Road 5975 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	37966	Paint Striping	Completed	8/16/2018	Road need painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$370.50	\$370.50
EM3	38381	Paint Striping	Completed	12/27/2018	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,258.14	\$1,258.14
<b>Sum</b>								\$0.00	\$0.00	\$0.00	\$1,628.64	\$1,628.64



# Summary of Work on Roads

Date Range: 1/1/2018 to: 12/31/2018

## Road 5TH RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	37797	Blading / Pulling Shoulders	Completed	1/31/2019	Seasonal salt brine application.	4	<input type="checkbox"/>	\$963.64	\$1,366.00	\$0.00	\$0.00	\$2,329.64
WM2	38250	Bridge Repair & Maintenance	Completed	1/8/2019	Clear brush.	4	<input type="checkbox"/>	\$62.60	\$7.25	\$0.00	\$0.00	\$69.85
WM2	37811	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	1/31/2019	Remove trees so the stop sign can be seen.	4	<input type="checkbox"/>	\$137.10	\$4.59	\$0.00	\$0.00	\$141.69
WM2	38210	Ditches/Drainage/Sp oil	Scheduled	11/26/2018	Clean drainage ditch.	4	<input type="checkbox"/>	\$32.79	\$78.00	\$0.00	\$0.00	\$110.79
WM2	38201	Gravel Resurfacing	Scheduled	11/21/2018	Road needs gravel.	4	<input type="checkbox"/>	\$1,932.62	\$2,785.70	\$1,248.00	\$0.00	\$5,966.32
WM2	37813	Misc. - R&B Related	Completed	1/31/2019	Break rocks so they can be removed from the R.O.W.	4	<input type="checkbox"/>	\$1,146.60	\$69.17	\$0.00	\$0.00	\$1,215.77
WM2	37801	Signage	Completed	7/23/2018	Installe New Stop Ahead Sign & Post	4	<input type="checkbox"/>	\$54.30	\$25.00	\$68.40	\$0.00	\$147.70
WM2	38281	Signage	Completed	1/8/2019	New post and used sign.	4	<input type="checkbox"/>	\$125.20	\$50.10	\$17.43	\$0.00	\$192.73
<b>Sum</b>								<b>\$4,454.85</b>	<b>\$4,385.81</b>	<b>\$1,333.83</b>	<b>\$0.00</b>	<b>\$10,174.49</b>

## Road 600 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	37181	Asphalt Paving	Completed	10/25/2018	Asphalt needs shouldered.	4	<input type="checkbox"/>	\$852.84	\$715.95	\$0.00	\$0.00	\$1,568.79
WM1	36938	Blading / Pulling Shoulders	Completed	1/23/2018	Road needs bladed.	4	<input type="checkbox"/>	\$219.96	\$250.30	\$0.00	\$0.00	\$470.26
WM1	38280	Blading / Pulling Shoulders	Completed	1/8/2019	Road needs bladed.	4	<input type="checkbox"/>	\$103.68	\$154.20	\$0.00	\$0.00	\$257.88
WM1	37152	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	10/25/2018	Rocks blocking the road.	2	<input type="checkbox"/>	\$583.14	\$301.56	\$0.00	\$0.00	\$884.70
WM1	37915	Culverts	Completed	10/25/2018	Mud and debris flooded across the road at the culverts.	2	<input type="checkbox"/>	\$1,308.59	\$1,027.80	\$0.00	\$724.00	\$3,060.39



# Summary of Work on Roads

Date Range: 1/1/2018 to: 12/31/2018

## Road 600 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	37708	Dust Control/Soil Stabilization	Completed	11/7/2018	Seasonal salt brine application.	4	<input type="checkbox"/>	\$1,083.38	\$1,023.25	\$0.00	\$0.00	\$2,106.63
WM1	38295	Gravel Resurfacing	Scheduled	12/18/2018	Road needs gravel.	4	<input type="checkbox"/>	\$276.48	\$318.60	\$0.00	\$0.00	\$595.08
<b>Sum</b>								\$4,428.06	\$3,791.66	\$0.00	\$724.00	\$8,943.72

## Road 6000 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	37438	Blading / Pulling Shoulders	Completed	8/6/2018	Prep for mag	4	<input type="checkbox"/>	\$1,003.87	\$1,959.30	\$0.00	\$0.00	\$2,963.17
EM1	38144	Blading / Pulling Shoulders	Completed	11/14/2018	Needs bladed	4	<input type="checkbox"/>	\$638.59	\$722.00	\$0.00	\$0.00	\$1,360.59
EM1	37762	Dust Control/Soil Stabilization	Completed	1/8/2019	Road needs mag	4	<input type="checkbox"/>	\$2,097.35	\$2,475.45	\$7,202.50	\$0.00	\$11,775.30
EM2	37107	Blading / Pulling Shoulders	Completed	2/5/2018	Road needs Bladed	4	<input type="checkbox"/>	\$371.29	\$314.85	\$0.00	\$0.00	\$686.14
EM3	36979	Blading / Pulling Shoulders	Completed	5/24/2018	Road needs bladed		<input type="checkbox"/>	\$291.00	\$396.00	\$0.00	\$0.00	\$687.00
EM3	37802	Blading / Pulling Shoulders	Completed	8/9/2018	Road needs bladed	4	<input type="checkbox"/>	\$270.85	\$562.50	\$0.00	\$0.00	\$833.35
EM3	37970	Paint Striping	Completed	8/16/2018	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$618.15	\$618.15
EM3	38406	Paint Striping	Completed	12/27/2018	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$260.98	\$260.98
<b>Sum</b>								\$4,672.95	\$6,430.10	\$7,202.50	\$879.13	\$19,184.67

## Road 6025 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	37398	Blading / Pulling Shoulders	Completed	4/5/2018	road needs bladed	4	<input type="checkbox"/>	\$123.84	\$211.50	\$0.00	\$0.00	\$335.34
EM2	37447	Blading / Pulling Shoulders	Completed	8/21/2018	Prep for Mag	4	<input type="checkbox"/>	\$82.79	\$175.50	\$0.00	\$0.00	\$258.29



# Summary of Work on Roads

Date Range: 1/1/2018 to: 12/31/2018

## Road 6025 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	37121	Gravel Resurfacing	Completed	3/7/2018	Road needs Re-graveled	4	<input type="checkbox"/>	\$925.53	\$1,184.00	\$2,130.66	\$0.00	\$4,240.19
EM3	37821	Dust Control/Soil Stabilization	Completed	12/31/2018	Mag Road	4	<input type="checkbox"/>	\$401.88	\$459.50	\$973.73	\$0.00	\$1,835.10
<b>Sum</b>								\$1,534.03	\$2,030.50	\$3,104.39	\$0.00	\$6,668.92

## Road 6030 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	37091	Blading / Pulling Shoulders	Scheduled	1/29/2018	road needs bladed	4	<input type="checkbox"/>	\$382.80	\$514.00	\$0.00	\$0.00	\$896.80
<b>Sum</b>								\$382.80	\$514.00	\$0.00	\$0.00	\$896.80

## Road 6050 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	37888	Blading / Pulling Shoulders	Completed	12/6/2018	blading and pulling shoulders	4	<input type="checkbox"/>	\$710.26	\$421.00	\$0.00	\$0.00	\$1,131.26
EM3	37009	Gravel Resurfacing	Scheduled	1/18/2018	Needs Re-graveled	4	<input type="checkbox"/>	\$2,689.50	\$2,852.34	\$1,532.16	\$0.00	\$7,074.00
<b>Sum</b>								\$3,399.75	\$3,273.34	\$1,532.16	\$0.00	\$8,205.25

## Road 6075 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	37317	Blading / Pulling Shoulders	Completed	12/17/2018	Spring blading	4	<input type="checkbox"/>	\$425.25	\$414.00	\$0.00	\$0.00	\$839.25
EM2	37445	Blading / Pulling Shoulders	Completed	8/9/2018	Prep for Mag	4	<input type="checkbox"/>	\$82.79	\$175.50	\$0.00	\$0.00	\$258.29
EM2	37967	Paint Striping	Completed	8/16/2018	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$403.65	\$403.65
EM3	37823	Dust Control/Soil Stabilization	Completed	12/31/2018	Mag Road	4	<input type="checkbox"/>	\$319.06	\$499.00	\$1,855.27	\$0.00	\$2,673.33



# Summary of Work on Roads

Date Range: 1/1/2018 to: 12/31/2018

## Road 6075 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	37026	Patching (Pothole Patching)	Completed	3/22/2018	Potholes need repaired	4	<input type="checkbox"/>	\$54.30	\$10.20	\$69.02	\$0.00	\$133.52
<b>Sum</b>								<b>\$881.40</b>	<b>\$1,098.70</b>	<b>\$1,924.29</b>	<b>\$403.65</b>	<b>\$4,308.04</b>

## Road 6097 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	35474	Gravel Resurfacing	Scheduled	2/6/2017	Road needs Graveled	4	<input type="checkbox"/>	\$472.45	\$781.50	\$560.70	\$0.00	\$1,814.65
EM2	37619	Patching (Pothole Patching)	Scheduled	10/3/2018	Pot holes need repaired	4	<input type="checkbox"/>	\$96.47	\$10.20	\$10.00	\$0.00	\$116.67
EM2	37934	Patching (Pothole Patching)	Completed	8/2/2018	Repair potholes	4	<input type="checkbox"/>	\$93.86	\$6.12	\$40.00	\$0.00	\$139.98
<b>Sum</b>								<b>\$662.77</b>	<b>\$797.82</b>	<b>\$610.70</b>	<b>\$0.00</b>	<b>\$2,071.29</b>

## Road 6100 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	37186	Patching (Pothole Patching)	Completed	3/22/2018	need pothole patched	4	<input type="checkbox"/>	\$111.23	\$3.57	\$172.55	\$0.00	\$287.35
EM3	37569	Blading / Pulling Shoulders	Completed	12/6/2018	Prep for mag	4	<input type="checkbox"/>	\$769.74	\$762.90	\$0.00	\$0.00	\$1,532.64
EM3	37587	Blading / Pulling Shoulders	Completed	5/24/2018	Road needs bladed	4	<input checked="" type="checkbox"/>	\$435.22	\$864.00	\$0.00	\$0.00	\$1,299.22
EM3	37743	Blading / Pulling Shoulders	Completed	8/9/2018	Road needs bladed	4	<input checked="" type="checkbox"/>	\$320.93	\$672.30	\$0.00	\$0.00	\$993.23
EM3	38260	Culverts	Scheduled	12/10/2018	Culvert needs replaced	4	<input type="checkbox"/>	\$4,471.93	\$1,188.03	\$1,045.38	\$980.70	\$7,686.04
EM3	38261	Culverts	Scheduled	12/10/2018	Culvert needs replaced	4	<input type="checkbox"/>	\$2,473.87	\$1,021.74	\$410.90	\$653.80	\$4,560.31
EM3	38263	Culverts	Scheduled	12/10/2018	Culvert needs replaced	4	<input type="checkbox"/>	\$2,339.28	\$914.48	\$724.76	\$0.00	\$3,978.52
EM3	38264	Culverts	Scheduled	12/10/2018	Culvert needs replaced	4	<input type="checkbox"/>	\$437.38	\$157.95	\$0.00	\$0.00	\$595.33



# Summary of Work on Roads

Date Range: 1/1/2018 to: 12/31/2018

## Road 6100 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	38265	Culverts	Scheduled	12/10/2018	Culvert needs replaced	4	<input type="checkbox"/>	\$547.45	\$182.54	\$0.00	\$747.20	\$1,477.19
EM3	37509	Ditches/Drainage/Sp oil	Scheduled	4/30/2018	plugged culvert	3	<input type="checkbox"/>	\$1,758.31	\$649.80	\$216.12	\$0.00	\$2,624.23
EM3	37767	Dust Control/Soil Stabilization	Completed	12/31/2018	Road needs mag	4	<input type="checkbox"/>	\$386.04	\$616.00	\$1,800.62	\$0.00	\$2,802.66
EM3	37832	Dust Control/Soil Stabilization	Completed	12/6/2018	Mag Road	4	<input type="checkbox"/>	\$636.30	\$776.00	\$3,477.60	\$0.00	\$4,889.90
EM3	37833	Dust Control/Soil Stabilization	Scheduled	7/11/2018	Mag Road	4	<input type="checkbox"/>	\$61.49	\$83.75	\$422.28	\$0.00	\$567.52
EM3	38373	Paint Striping	Completed	12/27/2018	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$901.62	\$901.62
EM3	38377	Paint Striping	Completed	12/27/2018	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$2,477.02	\$2,477.02
EM3	37804	Signage	Completed	8/14/2018	Upgrade Sign's & Post's	4	<input type="checkbox"/>	\$68.55	\$23.75	\$93.06	\$0.00	\$185.36
EM3	37846	Signage	Completed	7/18/2018	Replace Down Post Only	4	<input type="checkbox"/>	\$27.15	\$12.50	\$26.37	\$0.00	\$66.02
EM3	37944	Signage	Completed	8/16/2018	Upgrade 35 MPH Speed Limit Sign's & Post's	4	<input type="checkbox"/>	\$122.88	\$62.50	\$124.28	\$0.00	\$309.66
EM3	35312	Patching (Pothole Patching)	Scheduled	12/20/2016	pot hole patch	4	<input type="checkbox"/>	\$175.83	\$18.75	\$55.22	\$0.00	\$249.80
EM4	37087	Blading / Pulling Shoulders	Scheduled	1/26/2018	road needs bladed	4	<input type="checkbox"/>	\$550.46	\$543.01	\$15.00	\$0.00	\$1,108.47
EM4	37135	Gravel Resurfacing	Scheduled	2/1/2018	Needs Re-graveled	4	<input type="checkbox"/>	\$3,258.68	\$3,764.18	\$5,644.80	\$0.00	\$12,667.66
EM4	37935	Patching (Pothole Patching)	Completed	8/2/2018	Repair potholes	4	<input type="checkbox"/>	\$93.86	\$6.12	\$20.00	\$0.00	\$119.98
<b>Sum</b>								<b>\$19,046.55</b>	<b>\$12,323.87</b>	<b>\$14,248.94</b>	<b>\$5,760.34</b>	<b>\$51,379.70</b>



# Summary of Work on Roads

Date Range: 1/1/2018 to: 12/31/2018

## Road 6125 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	37092	Blading / Pulling Shoulders	Completed	2/5/2018	Road is getting rough	4	<input type="checkbox"/>	\$211.91	\$241.00	\$0.00	\$0.00	\$452.91
					Road is getting rough.							
EM1	37318	Blading / Pulling Shoulders	Completed	8/16/2018	Spring blading	4	<input type="checkbox"/>	\$296.96	\$327.00	\$0.00	\$0.00	\$623.96
EM1	37319	Blading / Pulling Shoulders	Completed	3/27/2018	Spring blading	4	<input type="checkbox"/>	\$225.66	\$297.00	\$0.00	\$0.00	\$522.66
<b>Sum</b>								\$734.53	\$865.00	\$0.00	\$0.00	\$1,599.53

## Road 6150 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	38101	Culverts	Scheduled	10/15/2018	Culvert plugged	4	<input checked="" type="checkbox"/>	\$367.77	\$153.30	\$0.00	\$0.00	\$521.07
EM2	37748	Signage	Completed	6/27/2018	Replace Post & 40 MPH Sign	4	<input type="checkbox"/>	\$27.15	\$18.75	\$48.56	\$0.00	\$94.46
EM2	37023	Patching (Pothole Patching)	Completed	3/22/2018	Potholes need repaired	4	<input type="checkbox"/>	\$54.30	\$2.55	\$138.04	\$0.00	\$194.89
EM2	37932	Patching (Pothole Patching)	Completed	8/2/2018	Repair potholes	4	<input type="checkbox"/>	\$125.14	\$6.12	\$40.00	\$0.00	\$171.26
EM2	38053	Patching (Pothole Patching)	Completed	1/25/2019	Pot holes need repaired	4	<input type="checkbox"/>	\$315.23	\$29.07	\$70.00	\$0.00	\$414.30
<b>Sum</b>								\$889.59	\$209.79	\$296.60	\$0.00	\$1,395.98

## Road 6160 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	37893	Blading / Pulling Shoulders	Completed	12/6/2018	Road needs bladed	4	<input type="checkbox"/>	\$65.32	\$90.00	\$0.00	\$0.00	\$155.32



# Summary of Work on Roads

Date Range: 1/1/2018 to: 12/31/2018

## Road 6160 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
<b>Sum</b>								\$65.32	\$90.00	\$0.00	\$0.00	\$155.32

## Road 6165 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	37894	Blading / Pulling Shoulders	Completed	12/6/2018	Road needs bladed	4	<input type="checkbox"/>	\$65.32	\$90.00	\$0.00	\$0.00	\$155.32
<b>Sum</b>								\$65.32	\$90.00	\$0.00	\$0.00	\$155.32

## Road 6175 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	37460	Dust Control/Soil Stabilization	Completed	12/31/2018	Mag Pit Road	4	<input type="checkbox"/>	\$428.38	\$1,104.00	\$785.50	\$0.00	\$2,317.88
EM3	38379	Paint Striping	Completed	12/27/2018	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$2,036.58	\$2,036.58
EM3	37002	Signage	Completed	5/15/2018	Install New 30 MPH Speed Limit Sign,s & Post,s	4	<input type="checkbox"/>	\$142.73	\$46.25	\$124.28	\$0.00	\$313.26
EM3	38213	Signage	Scheduled	11/27/2018	Replace Missing Trucks Turning Sign Only	4	<input type="checkbox"/>	\$54.79	\$3.75	\$22.02	\$0.00	\$80.56
EM3	37937	Patching (Pothole Patching)	Completed	8/2/2018	Repair potholes	4	<input type="checkbox"/>	\$93.86	\$6.12	\$20.00	\$0.00	\$119.98
<b>Sum</b>								\$719.76	\$1,160.12	\$951.79	\$2,036.58	\$4,868.25

## Road 6200 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	37120	Blading / Pulling Shoulders	Completed	2/5/2018	Road needs Bladed	4	<input type="checkbox"/>	\$425.25	\$398.00	\$0.00	\$0.00	\$823.25
EM1	37320	Blading / Pulling Shoulders	Completed	3/27/2018	Spring blading	4	<input type="checkbox"/>	\$432.47	\$495.00	\$0.00	\$0.00	\$927.47
EM1	37321	Blading / Pulling Shoulders	Completed	8/16/2018	Spring blading	4	<input type="checkbox"/>	\$298.39	\$294.95	\$0.00	\$0.00	\$593.34





# Summary of Work on Roads

Date Range: 1/1/2018 to: 12/31/2018

## Road 6200 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	37439	Blading / Pulling Shoulders	Completed	7/25/2018	Prep for mag	4	<input type="checkbox"/>	\$202.27	\$424.80	\$0.00	\$0.00	\$627.07
EM1	38145	Blading / Pulling Shoulders	Completed	11/14/2018	Needs bladed	4	<input type="checkbox"/>	\$431.73	\$556.00	\$0.00	\$0.00	\$987.73
EM1	38243	Blading / Pulling Shoulders	Completed	12/17/2018	needs bladed	4	<input type="checkbox"/>	\$765.45	\$1,097.75	\$0.00	\$0.00	\$1,863.20
EM1	36929	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	1/10/2018	have several small trees in row.	4	<input type="checkbox"/>	\$110.11	\$76.68	\$0.00	\$0.00	\$186.79
EM1	37508	Culverts	Completed	5/7/2018	plugged culvert	3	<input type="checkbox"/>	\$520.36	\$159.85	\$0.00	\$0.00	\$680.21
EM1	37815	Dust Control/Soil Stabilization	Completed	1/8/2019	mag road	4	<input type="checkbox"/>	\$881.66	\$969.81	\$2,512.15	\$0.00	\$4,363.62
EM1	37212	Signage	Completed	5/15/2018	Replaced Post Only	4	<input type="checkbox"/>	\$30.11	\$25.00	\$26.37	\$0.00	\$81.48
EM2	38402	Paint Striping	Completed	12/27/2018	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$186.42	\$186.42
EM2	37204	Patching (Pothole Patching)	Completed	3/22/2018	Potholes need repaired	4	<input type="checkbox"/>	\$85.40	\$4.59	\$276.08	\$0.00	\$366.07
EM3	37572	Blading / Pulling Shoulders	Completed	12/6/2018	Prep for mag	4	<input type="checkbox"/>	\$614.11	\$559.00	\$0.00	\$0.00	\$1,173.11
EM3	37615	Chip Sealing	Scheduled	5/22/2018	chip seal 3/8	4	<input type="checkbox"/>	\$1,990.75	\$1,611.02	\$8,996.79	\$2,128.96	\$14,727.52
EM3	37382	Misc. - R&B Related	Scheduled	3/28/2018	sinkhole in middle of road	4	<input type="checkbox"/>	\$253.18	\$122.13	\$0.00	\$0.00	\$375.31
EM3	38374	Paint Striping	Completed	12/27/2018	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$842.53	\$842.53
EM4	37842	Dust Control/Soil Stabilization	Completed	1/8/2019	Mag Road	4	<input type="checkbox"/>	\$286.46	\$404.00	\$1,732.18	\$0.00	\$2,422.64
<b>Sum</b>								\$7,327.68	\$7,198.58	\$13,543.57	\$3,157.91	\$31,227.74

## Road 6215 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	37612	Chip Sealing	Scheduled	5/22/2018	chip seal 3/8	4	<input type="checkbox"/>	\$2,206.87	\$1,797.16	\$7,729.16	\$1,769.29	\$13,502.48



# Summary of Work on Roads

Date Range: 1/1/2018 to: 12/31/2018

## Road 6215 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	38086	Signage	Completed	10/10/2018	Replaced Down Post & Missing Street & Stop Sign's	4	<input type="checkbox"/>	\$57.47	\$12.50	\$94.49	\$0.00	\$164.46
<b>Sum</b>								\$2,264.34	\$1,809.66	\$7,823.65	\$1,769.29	\$13,666.94

## Road 6225 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	38044	Gravel Resurfacing	Scheduled	9/20/2018	Road needs gravel	4	<input type="checkbox"/>	\$658.45	\$999.00	\$240.57	\$0.00	\$1,898.02
EM3	37635	Culverts	Completed	8/27/2018	Culvert needs extended	4	<input type="checkbox"/>	\$756.60	\$318.93	\$130.50	\$0.00	\$1,206.03
<b>Sum</b>								\$1,415.05	\$1,317.93	\$371.07	\$0.00	\$3,104.05

## Road 6250 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	38384	Paint Striping	Completed	12/27/2018	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$2,509.13	\$2,509.13
<b>Sum</b>								\$0.00	\$0.00	\$0.00	\$2,509.13	\$2,509.13

## Road 6275 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	37895	Blading / Pulling Shoulders	Completed	12/6/2018	blading and pulling shoulders	4	<input type="checkbox"/>	\$65.32	\$90.00	\$0.00	\$0.00	\$155.32
<b>Sum</b>								\$65.32	\$90.00	\$0.00	\$0.00	\$155.32

## Road 6282 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	37874	Blading / Pulling Shoulders	Completed	1/8/2019	Road needs Bladed	4	<input checked="" type="checkbox"/>	\$123.29	\$162.00	\$0.00	\$0.00	\$285.29
<b>Sum</b>								\$123.29	\$162.00	\$0.00	\$0.00	\$285.29



# Summary of Work on Roads

Date Range: 1/1/2018 to: 12/31/2018

## Road 6290 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	37896	Blading / Pulling Shoulders	Scheduled	7/25/2018	blading and pulling shoulders	4	<input type="checkbox"/>	\$520.23	\$860.00	\$0.00	\$0.00	\$1,380.23
<b>Sum</b>								\$520.23	\$860.00	\$0.00	\$0.00	\$1,380.23

## Road 6300 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	36922	Blading / Pulling Shoulders	Completed	1/12/2018	Road needs bladed	4	<input type="checkbox"/>	\$225.66	\$258.00	\$0.00	\$0.00	\$483.66
EM3	37927	Signage	Completed	8/16/2018	Install New Side Street Sign & Post	4	<input type="checkbox"/>	\$54.30	\$32.50	\$65.89	\$0.00	\$152.69
EM3	35504	Patching (Pothole Patching)	Completed	1/25/2019	Pothole patching	4	<input type="checkbox"/>	\$96.47	\$10.20	\$10.00	\$0.00	\$116.67
EM4	37130	Blading / Pulling Shoulders	Scheduled	1/31/2018	road needs bladed	4	<input type="checkbox"/>	\$1,068.52	\$1,215.00	\$0.00	\$0.00	\$2,283.52
EM4	37579	Blading / Pulling Shoulders	Scheduled	5/15/2018	Prep for mag	4	<input type="checkbox"/>	\$85.05	\$121.20	\$0.00	\$0.00	\$206.25
EM4	37854	Dust Control/Soil Stabilization	Completed	1/8/2019	Mag Hill	4	<input type="checkbox"/>	\$260.77	\$359.00	\$455.40	\$0.00	\$1,075.17
EM4	37189	Gravel Resurfacing	Scheduled	2/21/2018	Needs Re-graveled	4	<input type="checkbox"/>	\$4,441.35	\$5,490.22	\$5,725.44	\$0.00	\$15,657.01
EM4	38383	Paint Striping	Completed	12/27/2018	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$2,617.62	\$2,617.62
EM4	37929	Signage	Completed	8/14/2018	Replace Missing No Outlet Sign & Post	4	<input type="checkbox"/>	\$54.30	\$37.50	\$66.85	\$0.00	\$158.65
<b>Sum</b>								\$6,286.41	\$7,523.62	\$6,323.58	\$2,617.62	\$22,751.23

## Road 6308 WY

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	37457	Signage	Completed	5/17/2018	Replaced Damage Sign's Stop And Street Sign's	4	<input type="checkbox"/>	\$28.56	\$10.00	\$42.77	\$0.00	\$81.33
<b>Sum</b>								\$28.56	\$10.00	\$42.77	\$0.00	\$81.33



# Summary of Work on Roads

Date Range: 1/1/2018 to: 12/31/2018

## Road 6330 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	37900	Blading / Pulling Shoulders	Completed	8/13/2018	Road needs bladed	4	<input type="checkbox"/>	\$150.88	\$267.21	\$0.00	\$0.00	\$418.09
EM3	36921	Blading / Pulling Shoulders	Completed	1/12/2018	Road needs bladed	4	<input type="checkbox"/>	\$263.27	\$303.00	\$0.00	\$0.00	\$566.27
<b>Sum</b>								\$414.15	\$570.21	\$0.00	\$0.00	\$984.36

## Road 6353 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	37112	Blading / Pulling Shoulders	Scheduled	1/30/2018	road needs bladed	4	<input type="checkbox"/>	\$409.70	\$411.75	\$0.00	\$0.00	\$821.45
EM4	37581	Blading / Pulling Shoulders	Scheduled	5/15/2018	Prep for mag	4	<input type="checkbox"/>	\$255.15	\$261.53	\$0.00	\$0.00	\$516.68
EM4	37780	Dust Control/Soil Stablization	Completed	1/8/2019	Road needs mag	4	<input type="checkbox"/>	\$163.51	\$322.00	\$1,110.62	\$0.00	\$1,596.13
<b>Sum</b>								\$828.36	\$995.28	\$1,110.62	\$0.00	\$2,934.26

## Road 6390 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	37402	Blading / Pulling Shoulders	Completed	5/22/2018	Road needs Bladed	4	<input type="checkbox"/>	\$823.12	\$1,629.00	\$0.00	\$0.00	\$2,452.12
EM3	37444	Dust Control/Soil Stablization	Completed	12/31/2018	Mag Road	4	<input type="checkbox"/>	\$961.20	\$1,068.00	\$2,337.17	\$0.00	\$4,366.37
EM3	37957	Signage	Completed	11/27/2018	Installe New 35 MPH Speed Limit Sign's & Post's	4	<input type="checkbox"/>	\$54.79	\$15.00	\$310.70	\$0.00	\$380.49
<b>Sum</b>								\$1,839.11	\$2,712.00	\$2,647.87	\$0.00	\$7,198.98



# Summary of Work on Roads

Date Range: 1/1/2018 to: 12/31/2018

## Road 6400 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	37535	Signage	Completed	7/24/2018	Recolate Stop Ahead Sign & Post	3	<input type="checkbox"/>	\$77.92	\$30.15	\$0.00	\$0.00	\$108.07
EM2	38389	Paint Striping	Completed	12/27/2018	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$4,197.05	\$4,197.05
EM4	37533	Crack Sealing	Completed	1/9/2019	Needs Cracksealed	4	<input type="checkbox"/>	\$1,579.85	\$204.68	\$445.20	\$0.00	\$2,229.73
EM4	38359	Paint Striping	Completed	10/15/2018	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$298.55	\$298.55
EM4	38410	Paint Striping	Completed	12/27/2018	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,282.45	\$1,282.45
EM4	37472	Signage	Completed	8/22/2018	Down U Channel Post/ Upgrade Sign & Post	4	<input type="checkbox"/>	\$54.79	\$12.50	\$64.66	\$0.00	\$131.95
EM4	37082	Patching (Pothole Patching)	Scheduled	1/25/2018	Potholes need repaired	4	<input type="checkbox"/>	\$122.92	\$10.20	\$138.04	\$0.00	\$271.16
<b>Sum</b>								\$1,835.48	\$257.53	\$647.90	\$5,778.05	\$8,518.96

## Road 6415 CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	37552	Crack Sealing	Completed	1/9/2019	Road needs cracksealed	4	<input type="checkbox"/>	\$228.45	\$34.76	\$222.60	\$0.00	\$485.81
<b>Sum</b>								\$228.45	\$34.76	\$222.60	\$0.00	\$485.81

## Road 6416 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	37529	Crack Sealing	Completed	1/9/2019	Needs Cracksealed	4	<input type="checkbox"/>	\$269.47	\$91.52	\$95.40	\$0.00	\$456.39
EM4	38309	Signage	Completed	1/2/2019	Replaced Down Stop Sign Street Sign's And Post All Damaged	4	<input type="checkbox"/>	\$54.79	\$12.50	\$91.47	\$0.00	\$158.76
<b>Sum</b>								\$324.26	\$104.02	\$186.87	\$0.00	\$615.15



# Summary of Work on Roads

Date Range: 1/1/2018 to: 12/31/2018

## Road 6420 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	37530	Crack Sealing	Completed	1/9/2019	Needs Cracksealed	4	<input type="checkbox"/>	\$245.36	\$51.62	\$222.60	\$0.00	\$519.58
<b>Sum</b>								\$245.36	\$51.62	\$222.60	\$0.00	\$519.58

## Road 6442 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	37412	Patching (Pothole Patching)	Scheduled	4/10/2018	pothole patching	4	<input type="checkbox"/>	\$339.90	\$185.00	\$960.00	\$0.00	\$1,484.90
<b>Sum</b>								\$339.90	\$185.00	\$960.00	\$0.00	\$1,484.90

## Road 6450 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	37539	Culverts	Completed	5/22/2018	Culvert needs cleaned	4	<input type="checkbox"/>	\$173.06	\$84.81	\$0.00	\$0.00	\$257.87
EM2	38390	Paint Striping	Completed	12/27/2018	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$2,361.97	\$2,361.97
EM3	38050	Patching (Pothole Patching)	Completed	10/3/2018	Potholes need repaired	4	<input checked="" type="checkbox"/>	\$32.16	\$4.08	\$5.01	\$0.00	\$41.24
EM4	38065	Misc. - R&B Related	Completed	12/6/2018	City of Montrose slurry sealed this section of road and billed Montrose County	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$6,603.40	\$6,603.40
<b>Sum</b>								\$205.22	\$88.89	\$5.01	\$8,965.37	\$9,264.48

## Road 6485 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	37905	Blading / Pulling Shoulders	Scheduled	7/26/2018	road needs bladed	4	<input type="checkbox"/>	\$284.34	\$393.78	\$0.00	\$0.00	\$678.12
EM4	37213	Gravel Resurfacing	Scheduled	2/28/2018	Needs Re-graveled	4	<input type="checkbox"/>	\$1,208.87	\$1,462.50	\$483.84	\$0.00	\$3,155.21
<b>Sum</b>								\$1,493.21	\$1,856.28	\$483.84	\$0.00	\$3,833.33



# Summary of Work on Roads

Date Range: 1/1/2018 to: 12/31/2018

## Road 6495 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	37616	Chip Sealing	Scheduled	5/22/2018	Chip sealing 3/8	4	<input type="checkbox"/>	\$1,202.11	\$1,237.80	\$1,773.09	\$406.80	\$4,619.80
<b>Sum</b>								\$1,202.11	\$1,237.80	\$1,773.09	\$406.80	\$4,619.80

## Road 6500 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	38360	Paint Striping	Completed	10/15/2018	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$442.07	\$442.07
<b>Sum</b>								\$0.00	\$0.00	\$0.00	\$442.07	\$442.07

## Road 6530 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	38131	Blading / Pulling Shoulders	Completed	12/28/2018	REPAIR SINK HOLES IN ROAD	3	<input type="checkbox"/>	\$3,394.83	\$3,881.33	\$3,081.60	\$0.00	\$10,357.76
EM3	37368	Blading / Pulling Shoulders	Completed	4/5/2018	road needs bladed	4	<input type="checkbox"/>	\$206.48	\$378.00	\$0.00	\$0.00	\$584.48
EM3	37478	Blading / Pulling Shoulders	Completed	5/24/2018	road needs bladed	4	<input type="checkbox"/>	\$206.48	\$468.00	\$0.00	\$0.00	\$674.48
EM3	37662	Blading / Pulling Shoulders	Completed	6/14/2018	Road needs bladed	4	<input checked="" type="checkbox"/>	\$151.76	\$180.00	\$0.00	\$0.00	\$331.76
EM3	37072	Signage	Completed	5/17/2018	Upgrade 35mph speed limits graded to 40mph Hip sign and break away post	4	<input type="checkbox"/>	\$240.84	\$97.50	\$168.66	\$0.00	\$507.00
EM5	36959	Blading / Pulling Shoulders	Completed	1/30/2018	Road needs bladed	4	<input type="checkbox"/>	\$211.91	\$158.75	\$0.00	\$0.00	\$370.66
EM5	37235	Blading / Pulling Shoulders	Completed	3/7/2018	Road needs bladed.	4	<input type="checkbox"/>	\$185.76	\$351.00	\$0.00	\$0.00	\$536.76
EM5	37892	Blading / Pulling Shoulders	Completed	8/9/2018	Road needs bladed	4	<input type="checkbox"/>	\$469.12	\$746.01	\$0.00	\$0.00	\$1,215.13
EM5	38288	Blading / Pulling Shoulders	Completed	12/28/2018	Road needs bladed	4	<input type="checkbox"/>	\$383.44	\$216.75	\$0.00	\$0.00	\$600.19



# Summary of Work on Roads

Date Range: 1/1/2018 to: 12/31/2018

## Road 6530 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	38392	Paint Striping	Completed	12/27/2018	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$828.23	\$828.23
EM5	38150	Signage	Completed	11/13/2018	Replaced Missing Sign & Post/Anchor	4	<input type="checkbox"/>	\$57.47	\$18.75	\$39.95	\$0.00	\$116.17
<b>Sum</b>								\$5,508.08	\$6,496.09	\$3,290.21	\$828.23	\$16,122.61

## Road 6565 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	37930	Blading / Pulling Shoulders	Completed	12/6/2018	blading and pulling shoulders	4	<input type="checkbox"/>	\$117.22	\$234.00	\$0.00	\$0.00	\$351.22
EM4	37676	Dust Control/Soil Stabilization	Completed	1/8/2019	mag road	4	<input type="checkbox"/>	\$278.79	\$412.00	\$802.61	\$0.00	\$1,493.40
<b>Sum</b>								\$396.01	\$646.00	\$802.61	\$0.00	\$1,844.62

## Road 6575 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	37340	Blading / Pulling Shoulders	Scheduled	3/21/2018	needs bladed	4	<input type="checkbox"/>	\$358.94	\$549.00	\$0.00	\$0.00	\$907.94
<b>Sum</b>								\$358.94	\$549.00	\$0.00	\$0.00	\$907.94

## Road 6600 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	36901	Blading / Pulling Shoulders	Scheduled	1/3/2018	needs bladed	4	<input type="checkbox"/>	\$240.26	\$321.00	\$0.00	\$0.00	\$561.26
EM5	38394	Paint Striping	Completed	12/27/2018	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,012.18	\$1,012.18
<b>Sum</b>								\$240.26	\$321.00	\$0.00	\$1,012.18	\$1,573.44





# Summary of Work on Roads

Date Range: 1/1/2018 to: 12/31/2018

## Road 6650 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	37365	Blading / Pulling Shoulders	Scheduled	3/27/2018	Road needs bladed	4	<input type="checkbox"/>	\$131.99	\$135.00	\$0.00	\$0.00	\$266.99
EM5	38039	Blading / Pulling Shoulders	Completed	12/6/2018	Road needs bladed	4	<input checked="" type="checkbox"/>	\$177.57	\$1,245.00	\$0.00	\$0.00	\$1,422.57
EM5	38393	Paint Striping	Completed	12/27/2018	road need painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$820.17	\$820.17
<b>Sum</b>								\$309.56	\$1,380.00	\$0.00	\$820.17	\$2,509.73

## Road 6740 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	37668	Patching (Pothole Patching)	Scheduled	6/11/2018	Potholes need repaired	4	<input type="checkbox"/>	\$25.81	\$5.10	\$40.00	\$0.00	\$70.91
<b>Sum</b>								\$25.81	\$5.10	\$40.00	\$0.00	\$70.91

## Road 675 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	37357	Patching (Pothole Patching)	Completed	4/10/2018	Potholes need patched.	4	<input type="checkbox"/>	\$22.56	\$7.65	\$7.25	\$0.00	\$37.46
WM1	37867	Patching (Pothole Patching)	Completed	10/25/2018	Pot holes need patched.	4	<input type="checkbox"/>	\$66.07	\$10.20	\$14.50	\$0.00	\$90.77
<b>Sum</b>								\$88.63	\$17.85	\$21.75	\$0.00	\$128.23

## Road 6750 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	37617	Chip Sealing	Scheduled	5/22/2018	Chip sealing 3/8	4	<input type="checkbox"/>	\$1,028.95	\$787.78	\$1,952.19	\$0.00	\$3,768.92
<b>Sum</b>								\$1,028.95	\$787.78	\$1,952.19	\$0.00	\$3,768.92



# Summary of Work on Roads

Date Range: 1/1/2018 to: 12/31/2018

## Road 6760 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	38095	Blading / Pulling Shoulders	Completed	12/28/2018	Road needs Bladed	4	<input type="checkbox"/>	\$66.86	\$144.00	\$0.00	\$0.00	\$210.86
EM5	38156	Gravel Resurfacing	Completed	2/6/2019	Road needs Graveled	4	<input type="checkbox"/>	\$819.93	\$3,337.50	\$548.70	\$0.00	\$4,706.13
<b>Sum</b>								<b>\$886.79</b>	<b>\$3,481.50</b>	<b>\$548.70</b>	<b>\$0.00</b>	<b>\$4,916.99</b>

## Road 6875 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	37163	Blading / Pulling Shoulders	Scheduled	2/8/2018	needs bladed	4	<input type="checkbox"/>	\$319.97	\$380.00	\$0.00	\$0.00	\$699.97
<b>Sum</b>								<b>\$319.97</b>	<b>\$380.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$699.97</b>

## Road 6900 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	36935	Blading / Pulling Shoulders	Scheduled	1/10/2018	Spring Blading	4	<input type="checkbox"/>	\$685.38	\$810.00	\$0.00	\$0.00	\$1,495.38
EM5	36936	Blading / Pulling Shoulders	Completed	2/27/2018	Road needs bladed	4	<input type="checkbox"/>	\$105.09	\$90.00	\$0.00	\$0.00	\$195.09
EM5	38049	Blading / Pulling Shoulders	Completed	12/28/2018	Road needs Bladed	4	<input checked="" type="checkbox"/>	\$287.62	\$576.00	\$0.00	\$0.00	\$863.62
EM5	38153	Gravel Resurfacing	Scheduled	11/5/2018	Road needs Graveled	4	<input type="checkbox"/>	\$2,149.29	\$3,187.50	\$1,413.60	\$0.00	\$6,750.39
EM5	37943	Signage	Completed	8/13/2018	Replace Down Post Only	4	<input type="checkbox"/>	\$30.72	\$12.50	\$26.37	\$0.00	\$69.59
EM5	37670	Patching (Pothole Patching)	Scheduled	6/11/2018	Potholes need repaired	4	<input type="checkbox"/>	\$170.14	\$67.80	\$360.00	\$0.00	\$597.94
<b>Sum</b>								<b>\$3,428.24</b>	<b>\$4,743.80</b>	<b>\$1,799.97</b>	<b>\$0.00</b>	<b>\$9,972.01</b>



# Summary of Work on Roads

Date Range: 1/1/2018 to: 12/31/2018

## Road 6950 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	38094	Blading / Pulling Shoulders	Completed	1/9/2019	Road needs Bladed	4	<input type="checkbox"/>	\$100.29	\$216.00	\$0.00	\$0.00	\$316.29
<b>Sum</b>								\$100.29	\$216.00	\$0.00	\$0.00	\$316.29

## Road 700 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	37940	Ditches/Drainage/Sp oil	Completed	10/25/2018	Mud and debris flooded across the road.	4	<input type="checkbox"/>	\$436.41	\$287.20	\$0.00	\$0.00	\$723.61
<b>Sum</b>								\$436.41	\$287.20	\$0.00	\$0.00	\$723.61

## Road 755 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	36963	Blading / Pulling Shoulders	Completed	4/5/2018	Road needs bladed.	4	<input type="checkbox"/>	\$34.56	\$55.10	\$0.00	\$0.00	\$89.66
WM1	37718	Dust Control/Soil Stabilization	Completed	10/25/2018	Seasonal salt brine application.	4	<input type="checkbox"/>	\$380.45	\$648.65	\$0.00	\$0.00	\$1,029.10
<b>Sum</b>								\$415.01	\$703.75	\$0.00	\$0.00	\$1,118.76

## Road 7750 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	38002	Blading / Pulling Shoulders	Completed	10/9/2018	Needs bladed	4	<input type="checkbox"/>	\$425.25	\$444.00	\$0.00	\$0.00	\$869.25
<b>Sum</b>								\$425.25	\$444.00	\$0.00	\$0.00	\$869.25

## Road 90 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	37456	Blading / Pulling Shoulders	Completed	5/22/2018	Road needs bladed before mag prep.	4	<input type="checkbox"/>	\$2,792.34	\$5,064.88	\$0.00	\$0.00	\$7,857.22



# Summary of Work on Roads

Date Range: 1/1/2018 to: 12/31/2018

Road 90 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	37541	Blading / Pulling Shoulders	Completed	5/22/2018	Prep for Mag	4	<input type="checkbox"/>	\$5,953.50	\$6,705.68	\$0.00	\$0.00	\$12,659.18
EM3	37902	Blading / Pulling Shoulders	Completed	8/9/2018	Road needs bladed	4	<input type="checkbox"/>	\$1,128.60	\$1,728.00	\$0.00	\$0.00	\$2,856.60
EM3	37585	Dust Control/Soil Stabilization	Completed	12/31/2018	mag road dust control	4	<input type="checkbox"/>	\$11,776.70	\$13,927.96	\$27,460.90	\$0.00	\$53,165.55
EM3	37947	Gravel Resurfacing	Scheduled	8/6/2018	Gravel 90 RD From Forest Service to Divide Rd. 2.78 miles.	4	<input type="checkbox"/>	\$23,649.72	\$35,974.36	\$12,253.05	\$0.00	\$71,877.13
WM2	38034	Blading / Pulling Shoulders	Completed	11/21/2018	Road needs bladed.	4	<input type="checkbox"/>	\$2,284.91	\$3,021.95	\$781.32	\$0.00	\$6,088.18
WM3	38040	Base and Sub-base Preparation	Completed	1/9/2019	Prep and apply sub-base material.	4	<input type="checkbox"/>	\$15,074.82	\$18,449.30	\$7,922.69	\$0.00	\$41,446.81
WM3	37592	Blading / Pulling Shoulders	Completed	11/7/2018	Road needs bladed.	4	<input type="checkbox"/>	\$6,540.96	\$8,243.02	\$0.00	\$0.00	\$14,783.98
WM3	37721	Blading / Pulling Shoulders	Completed	11/7/2018	Crush the rocks along the edge of the road and place in the road.	4	<input type="checkbox"/>	\$2,639.80	\$2,908.10	\$0.00	\$0.00	\$5,547.90
WM3	37847	Blading / Pulling Shoulders	Completed	11/7/2018	Road needs bladed.	4	<input type="checkbox"/>	\$2,342.58	\$2,833.63	\$0.00	\$0.00	\$5,176.21
WM3	37887	Blading / Pulling Shoulders	Completed	11/7/2018	blade the rough spots.	4	<input type="checkbox"/>	\$3,353.63	\$5,541.63	\$0.00	\$0.00	\$8,895.26
WM3	38107	Bridge Repair & Maintenance	Completed	11/7/2018	Blow gravel off the deck, rockers, and girders.	4	<input type="checkbox"/>	\$423.67	\$55.40	\$0.00	\$0.00	\$479.07
WM3	37255	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	11/6/2018	Clear trees in the R.O.W.	4	<input type="checkbox"/>	\$1,336.77	\$655.56	\$0.00	\$0.00	\$1,992.33
WM3	38110	Crack Sealing	Completed	11/14/2018	Crackseal a patched area.	4	<input type="checkbox"/>	\$314.40	\$102.20	\$100.74	\$0.00	\$517.34
WM3	37173	Culverts	Completed	3/19/2018	Culvert needs jetted.	4	<input type="checkbox"/>	\$426.90	\$138.40	\$76.49	\$0.00	\$641.79
WM3	37698	Culverts	Completed	11/7/2018	clean culverts	4	<input type="checkbox"/>	\$190.68	\$176.00	\$0.00	\$0.00	\$366.68



# Summary of Work on Roads

Date Range: 1/1/2018 to: 12/31/2018

## Road 90 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	37886	Gravel Resurfacing	Completed	11/7/2018	Re-construct road surface to 26 feet wide to place 4" of Dirty 3/4 road base 24' wide.	4	<input type="checkbox"/>	\$28,758.20	\$36,548.06	\$9,861.64	\$0.00	\$75,167.90
WM3	38338	Paint Striping	Completed	12/27/2018	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,388.40	\$1,388.40
WM3	38202	Patching (Blade Patching)	Completed	1/9/2019	Road needs patched.	4	<input type="checkbox"/>	\$7,467.97	\$3,672.88	\$377.25	\$3,886.40	\$15,404.50
WM3	36949	Signage	Completed	1/30/2018	Install temporary winter closure signs. NO ID ON EITHER SIGN.	4	<input type="checkbox"/>	\$188.64	\$36.25	\$0.00	\$0.00	\$224.89
WM3	37558	Signage	Completed	11/7/2018	Remove winter closure signs.	4	<input type="checkbox"/>	\$85.59	\$25.40	\$0.00	\$0.00	\$110.99
WM3	38184	Signage	Completed	1/9/2019	Put up winter closure signs.NO SIGN ID'S	4	<input type="checkbox"/>	\$219.10	\$43.50	\$0.00	\$0.00	\$262.60
WM3	38306	Signage	Scheduled	12/20/2018	Replace signs after Probst Power company wrecked on two separate incidents	4	<input type="checkbox"/>	\$219.10	\$36.25	\$44.07	\$0.00	\$299.42
WM3	37521	Snow Plowing and Sanding	Completed	11/7/2018	Remove snow and debries including trees and rocks.	4	<input type="checkbox"/>	\$1,223.42	\$620.35	\$0.00	\$0.00	\$1,843.77
<b>Sum</b>								\$118,391.99	\$146,508.76	\$58,878.15	\$5,274.80	\$329,053.69

## Road 900 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	36942	Blading / Pulling Shoulders	Completed	1/23/2018	Road needs bladed.	4	<input type="checkbox"/>	\$34.56	\$60.20	\$0.00	\$0.00	\$94.76
WM1	37939	Ditches/Drainage/Sp oil	Completed	10/25/2018	Mud and debris flooded across the road.	4	<input type="checkbox"/>	\$224.37	\$2,985.50	\$0.00	\$0.00	\$3,209.87
WM1	38304	Ditches/Drainage/Sp oil	Completed	1/3/2019	Establish drainage.	4	<input type="checkbox"/>	\$879.62	\$407.59	\$0.00	\$0.00	\$1,287.21
WM1	37556	Signage	Completed	10/25/2018	Upgrade post.	4	<input type="checkbox"/>	\$125.20	\$7.25	\$30.46	\$0.00	\$162.91



# Summary of Work on Roads

Date Range: 1/1/2018 to: 12/31/2018

## Road 900 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	38099	Signage	Completed	10/25/2018	Posts need upgraded.	4	<input type="checkbox"/>	\$125.20	\$14.50	\$30.46	\$0.00	\$170.16
WM2	37711	Dust Control/Soil Stabilization	Completed	1/31/2019	Seasonal salt brine application.	4	<input type="checkbox"/>	\$841.58	\$933.98	\$0.00	\$0.00	\$1,775.56
<b>Sum</b>								\$2,230.53	\$4,409.02	\$60.92	\$0.00	\$6,700.47

## Road 950 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	36944	Blading / Pulling Shoulders	Completed	1/23/2018	Road needs bladed.	4	<input type="checkbox"/>	\$103.68	\$105.10	\$0.00	\$0.00	\$208.78
WM1	37590	Blading / Pulling Shoulders	Completed	10/25/2018	Road needs bladed.	4	<input checked="" type="checkbox"/>	\$415.82	\$642.13	\$0.00	\$0.00	\$1,057.95
WM1	38258	Blading / Pulling Shoulders	ws	12/10/2018	Road needs bladed.	4	<input type="checkbox"/>	\$207.36	\$318.60	\$0.00	\$0.00	\$525.96
WM1	37713	Dust Control/Soil Stabilization	Completed	10/25/2018	Seasonal salt brine application.	4	<input type="checkbox"/>	\$316.44	\$576.50	\$0.00	\$0.00	\$892.94
WM1	38328	Gravel Resurfacing	Scheduled	12/27/2018	Spot gravel road.	4	<input type="checkbox"/>	\$896.77	\$1,153.90	\$301.60	\$0.00	\$2,352.27
WM1	38100	Signage	Completed	10/25/2018	Posts need upgraded.	4	<input type="checkbox"/>	\$125.20	\$7.25	\$30.46	\$0.00	\$162.91
<b>Sum</b>								\$2,065.27	\$2,803.48	\$332.06	\$0.00	\$5,200.81

## Road A RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	37302	Blading / Pulling Shoulders	Completed	12/17/2018	Spring blading	4	<input type="checkbox"/>	\$516.86	\$735.85	\$0.00	\$0.00	\$1,252.71
EM1	37158	Signage	Completed	5/29/2018	Installed New No Winter Maintenance Sign & Post	4	<input type="checkbox"/>	\$110.53	\$190.00	\$61.97	\$0.00	\$362.50
<b>Sum</b>								\$627.39	\$925.85	\$61.97	\$0.00	\$1,615.21



# Summary of Work on Roads

Date Range: 1/1/2018 to: 12/31/2018

## Road AA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	37180	Asphalt Paving	Completed	1/10/2019	Asphalt needs shouldered.	4	<input type="checkbox"/>	\$98.18	\$103.10	\$11.34	\$0.00	\$212.62
WM2	38159	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	11/8/2018	couches & household furnighins dumped in ROW	3	<input checked="" type="checkbox"/>	\$90.05	\$7.65	\$0.00	\$0.00	\$97.70
WM2	38031	Chip Sealing	Scheduled	9/18/2018	Chip sealing 3/8	4	<input type="checkbox"/>	\$2,568.48	\$2,031.82	\$1,251.20	\$5,369.07	\$11,220.57
WM2	38341	Paint Striping	Completed	12/27/2018	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$873.67	\$873.67
WM2	38120	Patching (Blade Patching)	Completed	11/8/2018	Fill in potholes using asphalt grinding.	4	<input type="checkbox"/>	\$637.19	\$165.15	\$14.56	\$0.00	\$816.90
WM2	37342	Patching (Pothole Patching)	Completed	11/28/2018	Patch potholes.	4	<input type="checkbox"/>	\$538.37	\$172.90	\$302.00	\$0.00	\$1,013.27
WM2	38137	Patching (Pothole Patching)	Completed	11/8/2018	Pot holes need patched.	4	<input type="checkbox"/>	\$94.25	\$1.02	\$43.50	\$0.00	\$138.77
<b>Sum</b>								\$4,026.51	\$2,481.64	\$1,622.60	\$6,242.74	\$14,373.49

## Road AA18 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	36893	Blading / Pulling Shoulders	Completed	4/5/2018	Road needs bladed.	4	<input type="checkbox"/>	\$268.36	\$285.81	\$0.00	\$0.00	\$554.17
<b>Sum</b>								\$268.36	\$285.81	\$0.00	\$0.00	\$554.17

## Road AA2 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	37769	Signage	Completed	10/25/2018	Install Public Access & No County Maint. On both ends of AA2.	4	<input type="checkbox"/>	\$313.00	\$97.15	\$72.91	\$0.00	\$483.06
<b>Sum</b>								\$313.00	\$97.15	\$72.91	\$0.00	\$483.06



# Summary of Work on Roads

Date Range: 1/1/2018 to: 12/31/2018

## Road AIRPORT RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	37434	Base and Sub-base Preparation	Completed	9/17/2018	Repair Airport road	4	<input type="checkbox"/>	\$1,491.23	\$1,459.24	\$1,200.38	\$0.00	\$4,150.85
NA	38266	Misc. - Non R&B Related	Completed	12/19/2018	Installed New Stop Sign's For Airport	4	<input type="checkbox"/>	\$114.94	\$28.75	\$93.19	\$0.00	\$236.88
<b>Sum</b>								\$1,606.17	\$1,487.99	\$1,293.57	\$0.00	\$4,387.73

## Road AMBER RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	37303	Blading / Pulling Shoulders	Scheduled	3/15/2018	Spring blading	4	<input type="checkbox"/>	\$62.34	\$128.73	\$0.00	\$0.00	\$191.07
EM1	37424	Blading / Pulling Shoulders	Completed	7/25/2018	Prep for mag	4	<input type="checkbox"/>	\$192.45	\$400.50	\$0.00	\$0.00	\$592.95
EM1	37425	Blading / Pulling Shoulders	Completed	8/6/2018	Prep for mag	4	<input type="checkbox"/>	\$809.06	\$1,518.30	\$0.00	\$0.00	\$2,327.36
EM1	37470	Blading / Pulling Shoulders	Completed	4/24/2018	road needs bladed	4	<input type="checkbox"/>	\$425.25	\$508.00	\$0.00	\$0.00	\$933.25
EM1	37510	Blading / Pulling Shoulders	Completed	5/7/2018	road needs bladed	4	<input type="checkbox"/>	\$187.02	\$315.00	\$0.00	\$0.00	\$502.02
EM1	37620	Blading / Pulling Shoulders	Completed	5/30/2018	Road needs bladed	4	<input checked="" type="checkbox"/>	\$551.90	\$1,170.00	\$0.00	\$0.00	\$1,721.90
EM1	37671	Blading / Pulling Shoulders	Completed	6/27/2018	Road needs bladed	4	<input type="checkbox"/>	\$341.88	\$596.22	\$0.00	\$0.00	\$938.10
EM1	38103	Blading / Pulling Shoulders	Completed	10/29/2018	Needs bladed	4	<input type="checkbox"/>	\$891.60	\$1,031.15	\$0.00	\$0.00	\$1,922.75
EM1	38291	Blading / Pulling Shoulders	Completed	1/4/2019	needs bladed	4	<input type="checkbox"/>	\$764.74	\$797.28	\$0.00	\$0.00	\$1,562.02
EM1	36930	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	1/10/2018	have several small trees in row.	4	<input type="checkbox"/>	\$110.11	\$68.52	\$0.00	\$0.00	\$178.63





# Summary of Work on Roads

Date Range: 1/1/2018 to: 12/31/2018

## Road AMBER RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	37348	Brushing/Tree Trimming&Removal/ROW Cleanup	Scheduled	3/21/2018	Needs brushed	4	<input type="checkbox"/>	\$6,144.99	\$3,185.08	\$0.00	\$0.00	\$9,330.07
EM1	37680	Dust Control/Soil Stablization	Completed	1/8/2019	mag road	4	<input type="checkbox"/>	\$1,295.84	\$1,859.50	\$4,842.14	\$0.00	\$7,997.48
EM1	37761	Dust Control/Soil Stablization	Completed	1/8/2019	Road needs mag	4	<input type="checkbox"/>	\$778.21	\$873.50	\$3,214.85	\$0.00	\$4,866.56
EM1	37863	Signage	Scheduled	7/18/2018	Set up traffic control for 5100 rd bridge replacement. Inspect and manage TTCD devices throughout duration of the project.	4	<input type="checkbox"/>	\$16,691.48	\$4,585.83	\$0.00	\$0.00	\$21,277.31
<b>Sum</b>								\$29,246.85	\$17,037.61	\$8,056.99	\$0.00	\$54,341.45

## Road ARABIAN CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	38296	Blading / Pulling Shoulders	Completed	12/28/2018	Road needs bladed	4	<input checked="" type="checkbox"/>	\$83.62	\$50.00	\$0.00	\$0.00	\$133.62
EM3	37871	Dust Control/Soil Stablization	Completed	12/31/2018	Mag Road	4	<input type="checkbox"/>	\$207.00	\$241.00	\$264.96	\$0.00	\$712.96
<b>Sum</b>								\$290.62	\$291.00	\$264.96	\$0.00	\$846.58

## Road ASH LN

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	37108	Blading / Pulling Shoulders	Completed	2/5/2018	Road needs Bladed	4	<input type="checkbox"/>	\$425.25	\$410.75	\$0.00	\$0.00	\$836.00
EM1	37304	Blading / Pulling Shoulders	Completed	1/11/2019	Spring blading	4	<input type="checkbox"/>	\$170.10	\$101.00	\$0.00	\$0.00	\$271.10
EM1	37074	Gravel Resurfacing	Completed	3/12/2018	Needs regaveled	4	<input type="checkbox"/>	\$902.85	\$998.00	\$1,794.24	\$0.00	\$3,695.09



# Summary of Work on Roads

Date Range: 1/1/2018 to: 12/31/2018

## Road ASH LN

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	37468	Signage	Completed	8/27/2018	Replaced Post's & T Intersection sign	4	<input type="checkbox"/>	\$57.12	\$35.00	\$100.43	\$0.00	\$192.55
<b>Sum</b>								\$1,555.32	\$1,544.75	\$1,894.67	\$0.00	\$4,994.74

## Road B76 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	37433	Blading / Pulling Shoulders	Completed	10/9/2018	Needs Bladed	4	<input type="checkbox"/>	\$1,210.18	\$1,296.50	\$0.00	\$0.00	\$2,506.68
<b>Sum</b>								\$1,210.18	\$1,296.50	\$0.00	\$0.00	\$2,506.68

## Road BANNER RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	37030	Blading / Pulling Shoulders	Completed	2/5/2018	Road is getting rough	4	<input type="checkbox"/>	\$489.40	\$498.00	\$0.00	\$0.00	\$987.40
EM1	37273	Blading / Pulling Shoulders	Completed	5/7/2018	Spring blading	4	<input type="checkbox"/>	\$358.86	\$666.00	\$0.00	\$0.00	\$1,024.86
EM1	37274	Blading / Pulling Shoulders	Completed	8/7/2018	Spring blading	4	<input type="checkbox"/>	\$851.93	\$989.35	\$0.00	\$0.00	\$1,841.28
EM1	37437	Blading / Pulling Shoulders	Completed	8/6/2018	Prep for mag	4	<input type="checkbox"/>	\$167.20	\$279.00	\$0.00	\$0.00	\$446.20
EM1	37696	Blading / Pulling Shoulders	Completed	8/6/2018	Prep for private pay mag	4	<input type="checkbox"/>	\$158.18	\$306.00	\$0.00	\$0.00	\$464.18
EM1	37873	Blading / Pulling Shoulders	Completed	8/6/2018	needs bladed	4	<input type="checkbox"/>	\$300.88	\$342.00	\$0.00	\$0.00	\$642.88
EM1	38146	Blading / Pulling Shoulders	Completed	11/14/2018	Needs bladed	4	<input type="checkbox"/>	\$211.91	\$183.85	\$0.00	\$0.00	\$395.76
EM1	38302	Blading / Pulling Shoulders	Completed	1/15/2019	Needs bladed	4	<input type="checkbox"/>	\$340.20	\$315.00	\$0.00	\$0.00	\$655.20



# Summary of Work on Roads

Date Range: 1/1/2018 to: 12/31/2018

## Road BANNER RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	36932	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	1/10/2018	have several small trees in row.	4	<input type="checkbox"/>	\$95.84	\$76.68	\$0.00	\$0.00	\$172.52
EM1	37054	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	1/23/2018	Several trees are growing in edge of R.O.W.	4	<input type="checkbox"/>	\$1,094.46	\$444.15	\$0.00	\$0.00	\$1,538.61
EM1	37350	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	3/27/2018	Needs brushed	4	<input type="checkbox"/>	\$174.84	\$15.10	\$0.00	\$0.00	\$189.94
EM1	37420	Culverts	Completed	5/7/2018	Repair end of culvert that blade torn up	4	<input type="checkbox"/>	\$334.04	\$119.58	\$164.76	\$0.00	\$618.38
EM1	38189	Culverts	Completed	12/28/2018	Replace Culvert	4	<input type="checkbox"/>	\$1,638.30	\$776.54	\$426.33	\$373.60	\$3,214.77
EM1	38190	Culverts	Completed	12/28/2018	check culvert for replace	4	<input type="checkbox"/>	\$131.63	\$96.76	\$0.00	\$0.00	\$228.39
EM1	38193	Culverts	Completed	12/28/2018	Replace Culvert	4	<input type="checkbox"/>	\$4,506.96	\$1,283.63	\$1,581.99	\$934.00	\$8,306.58
EM1	38194	Culverts	Completed	1/4/2019	Replace Culvert	4	<input type="checkbox"/>	\$2,783.77	\$2,529.36	\$947.67	\$964.60	\$7,225.40
EM1	38195	Culverts	Scheduled	12/28/2018	Replace Culvert	4	<input type="checkbox"/>	\$3,816.36	\$3,814.90	\$1,447.47	\$1,253.98	\$10,332.71
EM1	38196	Culverts	Scheduled	11/20/2018	Replace Culvert	4	<input type="checkbox"/>	\$3,106.68	\$1,080.81	\$4,860.25	\$5,831.38	\$14,879.12
EM1	38197	Culverts	Completed	12/28/2018	Replace Culvert	4	<input type="checkbox"/>	\$3,015.83	\$1,038.17	\$1,181.07	\$840.60	\$6,075.66
EM1	38275	Culverts	Scheduled	12/12/2018	install culvert liner COULD NOT DO LINER WENT WITH 30INCH CONCRETE	4	<input type="checkbox"/>	\$6,358.61	\$4,785.34	\$3,104.85	\$1,395.20	\$15,644.00
EM1	37818	Ditches/Drainage/Sp oil	Completed	7/26/2018	Ditch plugged by beaver dam	4	<input type="checkbox"/>	\$245.94	\$142.00	\$0.00	\$0.00	\$387.94
EM1	37692	Dust Control/Soil Stablization	Scheduled	6/13/2018	mag road/private pay	4	<input type="checkbox"/>	\$152.27	\$232.00	\$951.10	\$0.00	\$1,335.37
EM1	37763	Dust Control/Soil Stablization	Completed	1/8/2019	Road needs mag	4	<input type="checkbox"/>	\$274.08	\$349.50	\$788.26	\$0.00	\$1,411.83
EM1	38140	Patching (Pothole Patching)	Completed	11/14/2018	Needs pothole patched	4	<input type="checkbox"/>	\$183.99	\$3.06	\$80.00	\$0.00	\$267.05



# Summary of Work on Roads

Date Range: 1/1/2018 to: 12/31/2018

## Road BANNER RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
<b>Sum</b>								\$30,792.13	\$20,366.77	\$15,533.74	\$11,593.36	\$78,286.00

## Road BB RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	37241	Brushing/Tree Trimming&Removal/ ROW Cleanup	Completed	11/28/2018	Clear trees in the R.O.W.	4	<input type="checkbox"/>	\$1,829.70	\$1,247.91	\$0.00	\$0.00	\$3,077.61
WM2	38046	Chip Sealing	Scheduled	9/24/2018	Chip sealing 3/8	4	<input type="checkbox"/>	\$1,302.38	\$998.34	\$219.24	\$3,561.81	\$6,081.77
WM2	38082	Crack Sealing	Scheduled	10/4/2018	Road needs crack sealed.	4	<input type="checkbox"/>	\$1,866.39	\$169.52	\$105.80	\$0.00	\$2,141.71
WM2	38344	Paint Striping	Completed	12/27/2018	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,065.55	\$1,065.55
WM2	38066	Patching (Blade Patching)	Scheduled	9/27/2018	Patch pot holes.	4	<input type="checkbox"/>	\$29.31	\$0.00	\$0.00	\$0.00	\$29.31
WM2	38198	Signage	Scheduled	11/21/2018	Street blade needs replaced.	4	<input type="checkbox"/>	\$188.64	\$17.45	\$11.75	\$0.00	\$217.84
WM2	37343	Patching (Pothole Patching)	Completed	4/11/2018	Patch potholes.	4	<input type="checkbox"/>	\$61.80	\$2.55	\$7.25	\$0.00	\$71.60
<b>Sum</b>								\$5,278.21	\$2,435.77	\$344.04	\$4,627.36	\$12,685.38

## Road BB16 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	37138	Blading / Pulling Shoulders	Completed	4/5/2018	Road needs bladed.	4	<input type="checkbox"/>	\$328.32	\$300.60	\$0.00	\$0.00	\$628.92
WM1	38287	Blading / Pulling Shoulders	Completed	1/8/2019	Road needs bladed.	4	<input type="checkbox"/>	\$172.80	\$82.20	\$0.00	\$0.00	\$255.00
<b>Sum</b>								\$501.12	\$382.80	\$0.00	\$0.00	\$883.92



# Summary of Work on Roads

Date Range: 1/1/2018 to: 12/31/2018

## Road BB27 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	36940	Blading / Pulling Shoulders	Completed	2/6/2018	Road needs bladed.	4	<input type="checkbox"/>	\$135.19	\$171.00	\$0.00	\$0.00	\$306.19
WM2	37796	Blading / Pulling Shoulders	Completed	1/31/2019	Seasonal salt brine application.	4	<input type="checkbox"/>	\$501.62	\$567.50	\$0.00	\$0.00	\$1,069.12
WM2	38017	Blading / Pulling Shoulders	Completed	11/19/2018	Road needs bladed.	4	<input type="checkbox"/>	\$250.97	\$325.00	\$0.00	\$0.00	\$575.97
WM2	38256	Blading / Pulling Shoulders	Completed	1/8/2019	Road needs bladed.	4	<input type="checkbox"/>	\$98.37	\$144.00	\$0.00	\$0.00	\$242.37
WM2	38037	Signage	Completed	11/21/2018	Sign post needs replaced.	4	<input type="checkbox"/>	\$78.78	\$14.50	\$17.43	\$0.00	\$110.71
<b>Sum</b>								\$1,064.92	\$1,222.00	\$17.43	\$0.00	\$2,304.35

## Road BB36 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	37851	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	11/7/2018	Rock in the road.	4	<input type="checkbox"/>	\$365.56	\$185.40	\$0.00	\$0.00	\$550.96
WM3	37910	Signage	Completed	11/7/2018	replace dead end sign with no outlet sign	4	<input type="checkbox"/>	\$125.20	\$29.00	\$26.15	\$0.00	\$180.35
<b>Sum</b>								\$490.76	\$214.40	\$26.15	\$0.00	\$731.31

## Road BEGONIA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	37602	Asphalt Paving	Completed	6/25/2018	new 2" hot mix overlay	4	<input type="checkbox"/>	\$37,681.13	\$36,584.19	\$1,022.95	\$205,490.23	\$280,778.50
EM1	37736	Asphalt Paving	Completed	7/31/2018	gravel edge of new asphalt	4	<input type="checkbox"/>	\$4,294.39	\$3,272.81	\$1,359.73	\$2,125.50	\$11,052.43
EM1	37577	Base and Sub-base Preparation	Completed	6/25/2018	t off intrsection 5500 and begonia	4	<input type="checkbox"/>	\$5,411.83	\$5,146.40	\$661.14	\$0.00	\$11,219.37
EM1	37578	Base and Sub-base Preparation	Completed	6/25/2018	tee off intersection of 5600 and begonia rd.	4	<input type="checkbox"/>	\$3,830.95	\$3,238.10	\$579.33	\$0.00	\$7,648.38
EM1	37965	Paint Striping	Completed	8/16/2018	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,750.91	\$1,750.91



# Summary of Work on Roads

Date Range: 1/1/2018 to: 12/31/2018

## Road BEGONIA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	37729	Signage	Completed	6/26/2018	Delet Sign's & Post's	4	<input type="checkbox"/>	\$49.43	\$2.55	\$0.00	\$0.00	\$51.98
EM1	37732	Signage	Completed	6/26/2018	Relocate Stop Sign & Street Sign's / Post From Begonia to 5600 Rd	4	<input type="checkbox"/>	\$41.40	\$23.75	\$0.00	\$0.00	\$65.15
EM1	37734	Signage	Completed	6/26/2018	Installe New Stop Sign & Post	4	<input type="checkbox"/>	\$54.30	\$23.75	\$26.62	\$0.00	\$104.67
<b>Sum</b>								\$51,363.42	\$48,291.55	\$3,649.77	\$209,366.64	\$312,671.38

## 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	37609	Chip Sealing	Scheduled	5/22/2018	Chip sealing 3/8	4	<input type="checkbox"/>	\$18,793.54	\$16,703.91	\$0.00	\$29,466.85	\$64,964.30
EM1	37491	Crack Sealing	Completed	1/9/2019	needs cracked sealed	4	<input type="checkbox"/>	\$4,049.40	\$771.36	\$196.10	\$0.00	\$5,016.86
EM1	37561	Dust Control/Soil Stablization	Completed	1/8/2019	Mag Black Canyou Rd.	4	<input type="checkbox"/>	\$2,943.81	\$3,311.92	\$4,464.72	\$0.00	\$10,720.45
EM1	37049	Paint Striping	Completed	1/19/2018	Road needs painted	4	<input type="checkbox"/>	\$12.50	\$0.00	\$0.00	\$0.00	\$12.50
EM4	38364	Paint Striping	Completed	10/15/2018	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,651.59	\$1,651.59
<b>Sum</b>								\$25,799.25	\$20,787.19	\$4,660.82	\$31,118.44	\$82,365.70

## Road BLOSSOM RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	36933	Culverts	Completed	2/5/2018	culvert rusted out	4	<input type="checkbox"/>	\$2,317.75	\$1,039.25	\$191.45	\$495.60	\$4,044.05
EM1	37953	Guardrail	Completed	8/16/2018	Guardrail needs fixed	4	<input type="checkbox"/>	\$774.10	\$148.45	\$148.82	\$0.00	\$1,071.37
EM1	36966	Patching (Pothole Patching)	Completed	1/19/2018	Have a few potholes in road	4	<input type="checkbox"/>	\$62.34	\$10.20	\$69.02	\$0.00	\$141.56
EM1	38141	Patching (Pothole Patching)	Scheduled	10/30/2018	Needs pothole patched	4	<input type="checkbox"/>	\$311.30	\$33.16	\$160.00	\$0.00	\$504.46
<b>Sum</b>								\$3,465.49	\$1,231.06	\$569.29	\$495.60	\$5,761.44



# Summary of Work on Roads

Date Range: 1/1/2018 to: 12/31/2018

## 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	37465	Blading / Pulling Shoulders	Completed	8/13/2018	Prep for mag	4	<input type="checkbox"/>	\$2,704.98	\$2,457.22	\$0.00	\$0.00	\$5,162.20
EM5	37890	Dust Control/Soil Stabilization	Scheduled	7/23/2018	Mag Road	4	<input type="checkbox"/>	\$1,247.60	\$1,586.50	\$5,520.00	\$0.00	\$8,354.10
EM5	38191	Misc. - R&B Related	Scheduled	11/20/2018	Sinkholes in road	4	<input checked="" type="checkbox"/>	\$936.20	\$844.26	\$22.25	\$0.00	\$1,802.71
EM5	37006	Signage	Completed	5/15/2018	Install New Caution Impassible When Wet Sign,s & Post,s Also Upgrade No Winter Maintenance Sign	4	<input type="checkbox"/>	\$180.63	\$63.75	\$123.93	\$222.33	\$590.64
<b>Sum</b>								\$5,069.40	\$4,951.73	\$5,666.18	\$222.33	\$15,909.64

## Road BUCKHORN RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	38355	Paint Striping	Completed	10/15/2018	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$2,217.02	\$2,217.02
EM5	37417	Blading / Pulling Shoulders	Scheduled	4/11/2018	Road needs bladed	4	<input type="checkbox"/>	\$4,044.19	\$6,039.00	\$0.00	\$0.00	\$10,083.19
EM5	37058	Paint Striping	Completed	1/19/2018	Road needs painted	4	<input type="checkbox"/>	\$467.00	\$0.00	\$0.00	\$0.00	\$467.00
EM5	37083	Patching (Pothole Patching)	Scheduled	1/25/2018	Potholes need repaired	4	<input type="checkbox"/>	\$605.70	\$56.50	\$338.04	\$0.00	\$1,000.24
<b>Sum</b>								\$5,116.89	\$6,095.50	\$338.04	\$2,217.02	\$13,767.45

## Road C37 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	37330	Gravel Resurfacing	Completed	4/17/2018	needs graveled	4	<input type="checkbox"/>	\$31,841.65	\$37,792.63	\$2,244.60	\$24,748.17	\$96,627.05
<b>Sum</b>								\$31,841.65	\$37,792.63	\$2,244.60	\$24,748.17	\$96,627.05



# Summary of Work on Roads

Date Range: 1/1/2018 to: 12/31/2018

## Road C81 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	37427	Blading / Pulling Shoulders	Completed	10/9/2018	Needs bladed	4	<input type="checkbox"/>	\$847.64	\$886.30	\$0.00	\$0.00	\$1,733.94
<b>Sum</b>								\$847.64	\$886.30	\$0.00	\$0.00	\$1,733.94

## Road CARE FREE DR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	37178	Gravel Resurfacing	Scheduled	2/15/2018	Needs Graveled	4	<input type="checkbox"/>	\$551.22	\$873.00	\$362.88	\$0.00	\$1,787.10
<b>Sum</b>								\$551.22	\$873.00	\$362.88	\$0.00	\$1,787.10

## Road CARNATION RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	37276	Blading / Pulling Shoulders	Completed	5/7/2018	Spring blading	4	<input type="checkbox"/>	\$155.85	\$256.50	\$0.00	\$0.00	\$412.35
EM1	37875	Blading / Pulling Shoulders	Completed	8/6/2018	needs bladed	4	<input type="checkbox"/>	\$193.68	\$258.00	\$0.00	\$0.00	\$451.68
EM1	38299	Culverts	Scheduled	12/19/2018	install hdpe culvert liner	4	<input type="checkbox"/>	\$260.46	\$38.76	\$0.00	\$0.00	\$299.22
<b>Sum</b>								\$609.99	\$553.26	\$0.00	\$0.00	\$1,163.25

## Road CC RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	37133	Asphalt Paving	Completed	1/10/2019	Asphalt needs shouldered.	4	<input type="checkbox"/>	\$5,115.03	\$4,499.71	\$1,502.55	\$0.00	\$11,117.29
WM2	38105	Bridge Repair & Maintenance	Completed	11/8/2018	Cut weeds and brush around the guardrail on the bridge.	4	<input type="checkbox"/>	\$187.80	\$5.10	\$0.00	\$0.00	\$192.90
WM2	37182	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	10/30/2018	Remove trees in the R.O.W.	4	<input type="checkbox"/>	\$1,119.14	\$795.75	\$0.00	\$0.00	\$1,914.89





# Summary of Work on Roads

Date Range: 1/1/2018 to: 12/31/2018

Road CC RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	38003	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	11/27/2018	Tree blocking line of sight on CC Rd.	4	<input type="checkbox"/>	\$61.32	\$10.20	\$0.00	\$0.00	\$71.52
WM2	38251	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	1/8/2019	Clear brush.	4	<input type="checkbox"/>	\$62.60	\$7.25	\$0.00	\$0.00	\$69.85
WM2	38285	Crack Sealing	Completed	1/8/2019	Cold mix patch in front of the CO-OP needs sealed with crackseal.	4	<input type="checkbox"/>	\$278.07	\$101.16	\$110.40	\$0.00	\$489.63
WM2	37794	Ditches/Drainage/Sp oil	Completed	1/31/2019	Drainage needs established.	4	<input type="checkbox"/>	\$1,090.24	\$605.10	\$0.00	\$0.00	\$1,695.34
WM2	37633	Misc. - R&B Related	Completed	6/5/2018	Loose gravel on roadway. It was reported by a motorcycle riding citizen.	4	<input type="checkbox"/>	\$90.27	\$20.00	\$0.00	\$0.00	\$110.27
WM2	38336	Paint Striping	Completed	12/27/2018	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$5,008.45	\$5,008.45
WM2	38255	Patching (Blade Patching)	Completed	1/8/2019	Pothole needs blade patched.	4	<input type="checkbox"/>	\$468.17	\$202.40	\$43.47	\$480.00	\$1,194.04
WM2	37722	Signage	Completed	1/31/2019	Sign needs replaced. 45 M.P.H.	4	<input type="checkbox"/>	\$62.60	\$7.25	\$20.52	\$0.00	\$90.37
WM2	37836	Signage	Completed	9/5/2018	Remove signs from service. Old OHV route no longer valid its legal on all county roads.	4	<input type="checkbox"/>	\$93.90	\$7.25	\$0.00	\$0.00	\$101.15
WM2	37344	Patching (Pothole Patching)	Completed	10/30/2018	Patch potholes.	4	<input type="checkbox"/>	\$379.13	\$9.69	\$39.88	\$0.00	\$428.69
WM3	37160	Culverts	Completed	3/21/2018	Culvert needs repaired.	4	<input type="checkbox"/>	\$538.47	\$291.49	\$16.88	\$0.00	\$846.84
WM3	38337	Paint Striping	Completed	12/27/2018	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,461.33	\$1,461.33
<b>Sum</b>								\$9,546.73	\$6,562.35	\$1,733.70	\$6,949.78	\$24,792.56



# Summary of Work on Roads

Date Range: 1/1/2018 to: 12/31/2018

## Road CC40 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	37726	Blading / Pulling Shoulders	Completed	11/7/2018	Road needs bladed.	4	<input type="checkbox"/>	\$150.45	\$184.02	\$0.00	\$0.00	\$334.47
<b>Sum</b>								\$150.45	\$184.02	\$0.00	\$0.00	\$334.47

## Road CC41 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	37727	Blading / Pulling Shoulders	Completed	11/7/2018	Road needs bladed.	4	<input type="checkbox"/>	\$286.65	\$307.50	\$0.00	\$0.00	\$594.15
<b>Sum</b>								\$286.65	\$307.50	\$0.00	\$0.00	\$594.15

## Road CC43 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	37728	Blading / Pulling Shoulders	Completed	11/7/2018	Road needs bladed.	4	<input type="checkbox"/>	\$136.20	\$200.00	\$0.00	\$0.00	\$336.20
<b>Sum</b>								\$136.20	\$200.00	\$0.00	\$0.00	\$336.20

## Road CEDAR RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
	36952	Bridge Repair & Maintenance	Completed	2/5/2018	Soft spot is showing up in middle of bridge	4	<input type="checkbox"/>	\$839.96	\$61.71	\$207.06	\$0.00	\$1,108.73
EM1	37079	Bridge Repair & Maintenance	Completed	5/30/2018	Soft spot showed up on bridge deck, it has several rust spots and holes in decking .	4	<input type="checkbox"/>	\$12,175.14	\$3,976.50	\$2,218.14	\$6,756.61	\$25,126.39
EM1	37145	Bridge Repair & Maintenance	Completed	5/30/2018	Guardrail on bridge is extremely low	4	<input type="checkbox"/>	\$3,208.14	\$399.13	\$293.90	\$520.92	\$4,422.09
EM1	37166	Bridge Repair & Maintenance	Completed	3/12/2018	place rip-rap	4	<input type="checkbox"/>	\$568.68	\$201.05	\$10.00	\$0.00	\$779.73
EM1	36898	Signage	Completed	5/15/2018	Upgrade/ Recloate Sign,s & Post,s	4	<input type="checkbox"/>	\$1,350.54	\$562.80	\$869.96	\$0.00	\$2,783.30



# Summary of Work on Roads

Date Range: 1/1/2018 to: 12/31/2018

## Road CEDAR RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	37167	Signage	Completed	8/27/2018	Delete Obstruction signs on Bridge B-047	4	<input type="checkbox"/>	\$608.25	\$48.46	\$0.00	\$0.00	\$656.71
EM1	37211	Signage	Completed	5/15/2018	Replaced Post Onlt	4	<input type="checkbox"/>	\$30.11	\$37.50	\$26.37	\$0.00	\$93.98
<b>Sum</b>								\$18,780.81	\$5,287.15	\$3,625.42	\$7,277.53	\$34,970.91

## Road CHIPETA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	37968	Paint Striping	Completed	8/16/2018	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$4,796.42	\$4,796.42
EM4	37651	Signage	Completed	6/6/2018	Replaced Down Post And Anchor	4	<input type="checkbox"/>	\$58.76	\$28.62	\$39.95	\$0.00	\$127.33
EM4	37806	Signage	Completed	7/24/2018	Upgrade/Install New Pedestrian Crossing Sign's	4	<input type="checkbox"/>	\$298.65	\$68.38	\$313.05	\$0.00	\$680.08
<b>Sum</b>								\$357.41	\$97.00	\$353.00	\$4,796.42	\$5,603.83

## Road CHURCH RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	37786	Blading / Pulling Shoulders	Completed	8/9/2018	Road needs bladed	4	<input checked="" type="checkbox"/>	\$173.37	\$366.30	\$0.00	\$0.00	\$539.67
EM2	38267	Blading / Pulling Shoulders	Completed	12/18/2018	Road needs bladed	4	<input type="checkbox"/>	\$318.58	\$292.75	\$0.00	\$0.00	\$611.33
EM2	37560	Culverts	Completed	5/22/2018	Culvert needs cleaned	4	<input type="checkbox"/>	\$362.48	\$129.74	\$0.00	\$0.00	\$492.22
EM2	38004	Gravel Resurfacing	Completed	10/2/2018	needs regraveled	4	<input type="checkbox"/>	\$1,428.70	\$1,859.00	\$1,229.80	\$0.00	\$4,517.50
EM2	37534	Signage	Completed	5/15/2018	Upgraded Neighborhood Watch Sign's & Post's	4	<input type="checkbox"/>	\$122.88	\$52.14	\$79.90	\$0.00	\$254.92
EM3	37369	Blading / Pulling Shoulders	Completed	4/5/2018	road needs bladed	4	<input type="checkbox"/>	\$90.34	\$153.00	\$0.00	\$0.00	\$243.34
<b>Sum</b>								\$2,496.34	\$2,852.93	\$1,309.70	\$0.00	\$6,658.97



# Summary of Work on Roads

Date Range: 1/1/2018 to: 12/31/2018

## Road CIMARRON RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	37466	Blading / Pulling Shoulders	Completed	8/13/2018	Prep for mag	4	<input type="checkbox"/>	\$6,535.65	\$8,561.37	\$0.00	\$0.00	\$15,097.02
EM5	37540	Blading / Pulling Shoulders	Completed	5/22/2018	Road full of potholes and wash boards needs bladed	4	<input checked="" type="checkbox"/>	\$1,970.13	\$3,556.11	\$0.00	\$0.00	\$5,526.24
EM5	37172	Bridge Repair & Maintenance	Completed	4/5/2018	Ice Built up under Bridge	4	<input type="checkbox"/>	\$371.52	\$258.76	\$0.00	\$0.00	\$630.28
EM5	37195	Bridge Replacement	Scheduled	2/22/2018	Design to replace bridge with Box Culvert	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$10,908.40	\$10,908.40
EM5	37196	Bridge Replacement	Scheduled	2/22/2018	Design to replace bridge with Box culvert	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$17,751.21	\$17,751.21
EM5	37399	Bridge Replacement	Scheduled	4/5/2018	Design to replace Bridge B-155 with A Box Culvert	4	<input type="checkbox"/>	\$336.71	\$478.01	\$0.00	\$1,437.00	\$2,251.72
EM5	37912	Bridge Replacement	Scheduled	7/30/2018	Replace B-153 with Box Culvert	4	<input type="checkbox"/>	\$68,556.75	\$47,830.62	\$6,596.14	\$194,438.73	\$317,422.24
EM5	36862	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	1/12/2018	brush and trees in right of way	4	<input type="checkbox"/>	\$3,503.60	\$1,778.13	\$0.00	\$177.98	\$5,459.71
EM5	38012	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	12/12/2018	clear hillside of all oak brush prior to removing dirt pile	4	<input type="checkbox"/>	\$15,648.65	\$19,029.96	\$0.00	\$0.00	\$34,678.61
EM5	37705	Dust Control/Soil Stablization	Scheduled	6/19/2018	Mag Road	4	<input type="checkbox"/>	\$7,563.17	\$8,401.57	\$36,356.93	\$0.00	\$52,321.67
EM5	37601	Gravel Resurfacing	Completed	8/22/2018	Gravel from P-77 Rd. south to first bridge, from mile marker 9 to mile marker 10	4	<input type="checkbox"/>	\$7,823.09	\$11,033.65	\$5,468.40	\$0.00	\$24,325.14
EM5	37261	Inspections / Complaint Investigation	Completed	4/5/2018	Ice build up in bar ditch caused road to wash out.	3	<input checked="" type="checkbox"/>	\$1,149.23	\$1,401.09	\$241.92	\$0.00	\$2,792.24
EM5	37157	Misc. - R&B Related	Completed	4/5/2018	Culvert froze and backed up ditch water	4	<input checked="" type="checkbox"/>	\$532.96	\$488.97	\$56.07	\$0.00	\$1,078.00



# Summary of Work on Roads

Date Range: 1/1/2018 to: 12/31/2018

## Road CIMARRON RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	36807	Misc. - Non R&B Related	Completed	8/15/2018	Snow plow Gunnison County per agreement with Gunnison County.	4	<input type="checkbox"/>	\$754.09	\$1,084.50	\$0.00	\$0.00	\$1,838.59
EM5	38205	Snow Plowing and Sanding	Scheduled	11/26/2018	Snow plowing in Gunnison County per agreement with Gunnison County.	4	<input type="checkbox"/>	\$612.86	\$713.19	\$0.00	\$0.00	\$1,326.05
<b>Sum</b>								\$115,358.39	\$104,615.93	\$48,719.46	\$224,713.32	\$493,407.09

## 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	38026	Base and Sub-base Preparation	Completed	10/29/2018	Build up road/ water problem App 500 ft	4	<input type="checkbox"/>	\$7,963.09	\$9,697.50	\$1,870.20	\$0.00	\$19,530.79
EM1	37430	Blading / Pulling Shoulders	Completed	10/9/2018	Needs bladed	4	<input type="checkbox"/>	\$2,870.97	\$2,493.00	\$0.00	\$0.00	\$5,363.97
EM1	34487	Culverts	Completed	10/1/2018	Small hole in road over culvert.	4	<input type="checkbox"/>	\$727.49	\$607.52	\$439.61	\$0.00	\$1,774.62
EM1	37086	Culverts	Completed	10/1/2018	Has hole in top of culvert and lower culvert	4	<input type="checkbox"/>	\$4,125.04	\$2,694.42	\$937.14	\$0.00	\$7,756.60
					Road is getting rough.							
EM1	38010	Facility/Yard Maintenance	Completed	9/17/2018	Gravel parking at Maher Shop and clean up yard Per Keith Laube.	4	<input type="checkbox"/>	\$1,970.27	\$2,288.35	\$417.06	\$0.00	\$4,675.68
<b>Sum</b>								\$17,656.84	\$17,780.79	\$3,664.01	\$0.00	\$39,101.64



# Summary of Work on Roads

Date Range: 1/1/2018 to: 12/31/2018

## Road COLOROW RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	37084	Blading / Pulling Shoulders	Completed	2/5/2018	Road is getting rough	4	<input type="checkbox"/>	\$1,084.75	\$1,034.50	\$0.00	\$0.00	\$2,119.25
					Road is getting rough.							
EM1	37277	Blading / Pulling Shoulders	Completed	8/7/2018	Spring blading	4	<input type="checkbox"/>	\$764.02	\$784.85	\$0.00	\$0.00	\$1,548.87
EM1	38090	Blading / Pulling Shoulders	Completed	10/29/2018	Needs bladed	4	<input type="checkbox"/>	\$425.25	\$509.85	\$0.00	\$0.00	\$935.10
EM1	38245	Blading / Pulling Shoulders	Completed	12/17/2018	needs bladed	4	<input type="checkbox"/>	\$255.15	\$214.75	\$0.00	\$0.00	\$469.90
EM1	36044	Ditches/Drainage/Sp oil	Completed	2/14/2018	ditches and road drainage needs cleaned	4	<input type="checkbox"/>	\$9,028.84	\$8,378.54	\$0.00	\$0.00	\$17,407.38
EM1	37689	Dust Control/Soil Stabilization	Scheduled	6/13/2018	mag road	4	<input type="checkbox"/>	\$923.39	\$883.50	\$3,207.12	\$0.00	\$5,014.01
EM1	37208	Gravel Resurfacing	Completed	3/12/2018	Needs regaveled	4	<input type="checkbox"/>	\$5,973.70	\$7,064.09	\$14,802.48	\$0.00	\$27,840.27
<b>Sum</b>								\$18,455.09	\$18,870.08	\$18,009.60	\$0.00	\$55,334.77

## Road COUNTY RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	38151	Signage	Completed	12/11/2018	Replace Missing Street Sign On State Post	4	<input type="checkbox"/>	\$28.74	\$5.00	\$37.44	\$0.00	\$71.18
<b>Sum</b>								\$28.74	\$5.00	\$37.44	\$0.00	\$71.18

## Road COUNTY ROAD AA40

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	37844	Dust Control/Soil Stabilization	Completed	11/7/2018	Seasonal salt brine application.	4	<input type="checkbox"/>	\$236.56	\$291.10	\$0.00	\$0.00	\$527.66



# Summary of Work on Roads

Date Range: 1/1/2018 to: 12/31/2018

## Road COUNTY ROAD AA40

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
<b>Sum</b>								\$236.56	\$291.10	\$0.00	\$0.00	\$527.66

## Road DALIA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	37278	Blading / Pulling Shoulders	Completed	3/27/2018	Spring blading	4	<input type="checkbox"/>	\$376.10	\$337.00	\$0.00	\$0.00	\$713.10
EM1	37279	Blading / Pulling Shoulders	Completed	3/27/2018	Spring blading	4	<input type="checkbox"/>	\$225.66	\$315.75	\$0.00	\$0.00	\$541.41
EM1	37280	Blading / Pulling Shoulders	Completed	3/27/2018	Spring blading	4	<input type="checkbox"/>	\$257.02	\$243.00	\$0.00	\$0.00	\$500.02
EM1	37281	Blading / Pulling Shoulders	Completed	3/27/2018	Spring blading	4	<input type="checkbox"/>	\$126.68	\$153.00	\$0.00	\$0.00	\$279.68
EM1	37911	Blading / Pulling Shoulders	Completed	8/7/2018	needs bladed	4	<input type="checkbox"/>	\$679.69	\$740.00	\$0.00	\$0.00	\$1,419.69
EM1	38091	Blading / Pulling Shoulders	Completed	10/29/2018	Needs bladed	4	<input type="checkbox"/>	\$425.25	\$492.00	\$0.00	\$0.00	\$917.25
EM1	37191	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	2/27/2018	Needs brushed	4	<input type="checkbox"/>	\$231.90	\$137.55	\$0.00	\$0.00	\$369.45
EM1	19497	Culverts	Scheduled	4/8/2009	30" culvert needs replaced.	4	<input type="checkbox"/>	\$913.98	\$794.42	\$0.00	\$4,250.06	\$5,958.46
EM1	36958	Patching (Pothole Patching)	Completed	1/19/2018	needs pot hole patched	4	<input type="checkbox"/>	\$62.34	\$10.20	\$69.02	\$0.00	\$141.56
<b>Sum</b>								\$3,298.61	\$3,222.92	\$69.02	\$4,250.06	\$10,840.61

## Road DANDY RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	37282	Blading / Pulling Shoulders	Completed	1/11/2019	Spring blading	4	<input type="checkbox"/>	\$213.34	\$152.00	\$0.00	\$0.00	\$365.34
<b>Sum</b>								\$213.34	\$152.00	\$0.00	\$0.00	\$365.34



# Summary of Work on Roads

Date Range: 1/1/2018 to: 12/31/2018

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	37387	Blading / Pulling Shoulders	Scheduled	3/29/2018	needs bladed	4	<input type="checkbox"/>	\$6,460.63	\$8,467.02	\$0.00	\$0.00	\$14,927.65
EM4	37396	Blading / Pulling Shoulders	Scheduled	4/4/2018	needs bladed	4	<input type="checkbox"/>	\$5,721.47	\$6,967.50	\$0.00	\$0.00	\$12,688.97
EM4	37567	Blading / Pulling Shoulders	Completed	12/6/2018	Prep for mag	4	<input type="checkbox"/>	\$4,751.35	\$5,302.15	\$46.80	\$0.00	\$10,100.30
EM4	37568	Blading / Pulling Shoulders	Completed	12/6/2018	Prep for mag	4	<input type="checkbox"/>	\$3,241.75	\$3,515.38	\$0.00	\$0.00	\$6,757.13
EM4	37545	Cattleguards & Gates	Scheduled	5/3/2018	Cattleguards need cleaned	4	<input type="checkbox"/>	\$1,118.09	\$232.12	\$0.00	\$0.00	\$1,350.21
EM4	37546	Cattleguards & Gates	Scheduled	5/3/2018	Cattleguards need cleaned	4	<input type="checkbox"/>	\$483.35	\$79.37	\$0.00	\$0.00	\$562.72
EM4	37547	Cattleguards & Gates	Scheduled	5/3/2018	Cattleguards need cleaned	4	<input type="checkbox"/>	\$477.30	\$133.05	\$0.00	\$0.00	\$610.35
EM4	37548	Cattleguards & Gates	Scheduled	5/3/2018	Cattleguards need cleaned	4	<input type="checkbox"/>	\$937.94	\$413.97	\$0.00	\$0.00	\$1,351.91
EM4	37419	Culverts	Scheduled	4/16/2018	Culvert plugged needs jettied	4	<input type="checkbox"/>	\$308.86	\$55.08	\$0.00	\$0.00	\$363.94
EM4	38259	Culverts	Scheduled	12/10/2018	Culvert needs replaced.	4	<input type="checkbox"/>	\$2,591.78	\$1,005.30	\$870.71	\$887.30	\$5,355.09
EM4	37029	Ditches/Drainage/Sp oil	Scheduled	1/19/2018	Road drainage ditch is plugged and flooding road creating ice on roadway.	4	<input type="checkbox"/>	\$641.22	\$420.07	\$19.33	\$0.00	\$1,080.62
EM4	37658	Dust Control/Soil Stabilization	Scheduled	6/5/2018	Mag Road	4	<input type="checkbox"/>	\$5,786.38	\$7,339.00	\$29,050.10	\$0.00	\$42,175.48
EM4	37659	Dust Control/Soil Stabilization	Scheduled	6/5/2018	Mag Road	4	<input type="checkbox"/>	\$6,231.88	\$7,804.65	\$21,236.54	\$0.00	\$35,273.07
EM4	37413	Gravel Resurfacing	Scheduled	4/10/2018	shoulder repair	4	<input type="checkbox"/>	\$285.08	\$306.00	\$32.08	\$0.00	\$623.16
EM4	38385	Paint Striping	Completed	12/27/2018	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$4,784.78	\$4,784.78
<b>Sum</b>								<b>\$39,037.05</b>	<b>\$42,040.66</b>	<b>\$51,255.57</b>	<b>\$5,672.08</b>	<b>\$138,005.36</b>





# Summary of Work on Roads

Date Range: 1/1/2018 to: 12/31/2018

## Road DAVID RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	37283	Blading / Pulling Shoulders	Completed	3/27/2018	Spring blading	4	<input type="checkbox"/>	\$110.69	\$198.00	\$0.00	\$0.00	\$308.69
EM1	38148	Blading / Pulling Shoulders	Completed	11/14/2018	Needs bladed	4	<input type="checkbox"/>	\$258.77	\$349.85	\$0.00	\$0.00	\$608.62
EM1	37077	Bridge Repair & Maintenance	Completed	2/5/2018	Road is getting rough through dip.	4	<input type="checkbox"/>	\$255.15	\$258.75	\$0.00	\$0.00	\$513.90
EM1	37192	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	2/27/2018	Needs brushed	4	<input type="checkbox"/>	\$262.26	\$117.60	\$0.00	\$0.00	\$379.86
EM1	37442	Ditches/Drainage/Sp oil	Completed	5/7/2018	Sink hole needs filled	4	<input type="checkbox"/>	\$60.51	\$70.10	\$0.00	\$0.00	\$130.61
EM1	37816	Dust Control/Soil Stabilization	Scheduled	7/9/2018	mag road	4	<input type="checkbox"/>	\$312.12	\$419.00	\$1,360.68	\$0.00	\$2,091.80
<b>Sum</b>								\$1,259.50	\$1,413.30	\$1,360.68	\$0.00	\$4,033.48

## Road DD RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	37594	Blading / Pulling Shoulders	Completed	1/31/2019	Road needs bladed.	4	<input type="checkbox"/>	\$366.82	\$464.00	\$0.00	\$0.00	\$830.82
WM2	38018	Blading / Pulling Shoulders	Completed	11/19/2018	Road needs bladed.	4	<input type="checkbox"/>	\$390.39	\$607.00	\$0.00	\$0.00	\$997.39
WM2	38028	Chip Sealing	Completed	1/31/2019	Chip sealing 3/8	4	<input type="checkbox"/>	\$4,488.94	\$2,934.52	\$1,395.17	\$14,440.06	\$23,258.69
WM2	37174	Culverts	Completed	4/11/2018	Culvert needs jetted.NO CULVERT ID.	4	<input type="checkbox"/>	\$60.18	\$57.30	\$0.00	\$0.00	\$117.48
WM2	37151	Ditches/Drainage/Sp oil	Completed	4/5/2018	Clean drainage ditches.	4	<input type="checkbox"/>	\$2,121.92	\$1,790.14	\$0.00	\$0.00	\$3,912.06
WM2	38339	Paint Striping	Completed	12/27/2018	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,678.63	\$1,678.63
WM2	38064	Patching (Pothole Patching)	Scheduled	9/26/2018	patch pothole	4	<input type="checkbox"/>	\$32.03	\$10.20	\$29.00	\$0.00	\$71.23



# Summary of Work on Roads

Date Range: 1/1/2018 to: 12/31/2018

## Road DD RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	37148	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	11/7/2018	Clear trees.	4	<input type="checkbox"/>	\$1,263.33	\$819.80	\$0.00	\$329.99	\$2,413.12
WM3	38182	Culverts	Completed	1/9/2019	Culverts needs replaced.	4	<input type="checkbox"/>	\$5,435.95	\$4,469.19	\$3,249.27	\$18.71	\$13,173.11
WM3	37035	Paint Striping	Completed	11/5/2018	Road needs painted	4	<input type="checkbox"/>	\$245.21	\$225.00	\$0.00	\$0.00	\$470.21
WM3	38332	Paint Striping	Completed	12/27/2018	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$730.86	\$730.86
<b>Sum</b>								\$14,404.75	\$11,377.15	\$4,673.43	\$17,198.25	\$47,653.58

## Road DD1 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	37771	Signage	Completed	10/25/2018	Install Montrose County Line at the state line and a carsinite to replace the street blade.	4	<input type="checkbox"/>	\$250.40	\$88.45	\$53.44	\$0.00	\$392.29
<b>Sum</b>								\$250.40	\$88.45	\$53.44	\$0.00	\$392.29

## Road DD15 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	38043	Base and Sub-base Preparation	Completed	10/25/2018	Spot failures from flooding.	4	<input type="checkbox"/>	\$225.77	\$181.42	\$0.00	\$0.00	\$407.19
<b>Sum</b>								\$225.77	\$181.42	\$0.00	\$0.00	\$407.19

## Road DD16 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	38042	Base and Sub-base Preparation	Completed	10/25/2018	Spot failures from flooding.	4	<input type="checkbox"/>	\$225.77	\$181.42	\$0.00	\$0.00	\$407.19
WM1	38041	Blading / Pulling Shoulders	Completed	10/25/2018	Road needs bladed.	4	<input type="checkbox"/>	\$240.72	\$225.00	\$0.00	\$0.00	\$465.72
<b>Sum</b>								\$466.49	\$406.42	\$0.00	\$0.00	\$872.91



# Summary of Work on Roads

Date Range: 1/1/2018 to: 12/31/2018

## Road DD19 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	38009	Blading / Pulling Shoulders	Completed	10/25/2018	Road needs bladed.	4	<input type="checkbox"/>	\$1,190.90	\$1,110.03	\$0.00	\$0.00	\$2,300.93
WM1	38247	Blading / Pulling Shoulders	Completed	1/8/2019	Road needs bladed.	4	<input type="checkbox"/>	\$308.16	\$259.35	\$0.00	\$0.00	\$567.51
WM1	37325	Culverts	Completed	4/17/2018	Culvert needs cut off and 6 feet replaced.Second culvert needs 10 ft. added.NO CULVERT ID'S.	4	<input type="checkbox"/>	\$1,644.91	\$803.25	\$286.32	\$0.00	\$2,734.48
WM1	38008	Culverts	Completed	11/7/2018	Culverts washed full from flooding. NO CULVERT ID's.	4	<input type="checkbox"/>	\$1,076.36	\$738.80	\$0.00	\$0.00	\$1,815.16
WM1	37776	Dust Control/Soil Stabilization	Completed	10/25/2018	Seasonal salt brine application.	4	<input type="checkbox"/>	\$1,227.80	\$1,627.50	\$0.00	\$0.00	\$2,855.30
WM1	38228	Signage	Completed	1/10/2019	Street blades needs re-faced. One street blade has no ID.	4	<input type="checkbox"/>	\$281.70	\$50.75	\$47.00	\$0.00	\$379.45
<b>Sum</b>								\$5,729.81	\$4,589.68	\$333.32	\$0.00	\$10,652.81

## Road DD25 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	37809	Dust Control/Soil Stabilization	Completed	1/31/2019	Seasonal salt brine application.	4	<input type="checkbox"/>	\$1,028.13	\$1,428.35	\$0.00	\$0.00	\$2,456.48
<b>Sum</b>								\$1,028.13	\$1,428.35	\$0.00	\$0.00	\$2,456.48

## Road DD30 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	38106	Bridge Repair & Maintenance	Completed	11/8/2018	Cut weeds and brush around the guardrail on the bridge.	4	<input type="checkbox"/>	\$187.80	\$10.20	\$0.00	\$0.00	\$198.00



# Summary of Work on Roads

Date Range: 1/1/2018 to: 12/31/2018

## Road DD30 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	37473	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	4/19/2018	tree fallen in wind storm into the roadway	2	<input type="checkbox"/>	\$14.27	\$0.00	\$0.00	\$0.00	\$14.27
WM2	38200	Signage	Scheduled	11/21/2018	Post needs re-set for the DD30 street blade.	4	<input type="checkbox"/>	\$31.30	\$0.00	\$10.75	\$0.00	\$42.05
WM3	38067	Chip Sealing	Completed	1/9/2019	3/8 Chip seal	4	<input type="checkbox"/>	\$1,705.92	\$1,810.29	\$279.72	\$5,813.15	\$9,609.08
WM3	37139	Ditches/Drainage/Sp oil	Completed	3/19/2018	Ditches need cleaned.	4	<input type="checkbox"/>	\$356.28	\$193.06	\$0.00	\$0.00	\$549.34
WM3	37458	Emergency Response	Completed	4/17/2018	Tree fallen into the road way.	2	<input type="checkbox"/>	\$30.66	\$0.00	\$0.00	\$0.00	\$30.66
WM3	38335	Paint Striping	Completed	12/27/2018	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$346.06	\$346.06
<b>Sum</b>								\$2,326.23	\$2,013.55	\$290.47	\$6,159.21	\$10,789.46

## Road DD31 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	38199	Signage	Scheduled	11/21/2018	Post needs re-set for the DD31 street blade.	4	<input type="checkbox"/>	\$31.30	\$0.00	\$19.71	\$0.00	\$51.01
WM3	37146	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	3/21/2018	Rocks fallen into road.	4	<input type="checkbox"/>	\$8.20	\$0.00	\$0.00	\$0.00	\$8.20
WM3	37951	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	9/5/2018	Called out by SO Dispatch for rock slide on DD 31 Rd.	2	<input type="checkbox"/>	\$303.94	\$168.29	\$0.00	\$0.00	\$472.23
WM3	36917	Ditches/Drainage/Sp oil	Completed	1/24/2018	Ditches need cleaned.	4	<input type="checkbox"/>	\$318.96	\$64.83	\$0.00	\$0.00	\$383.79
WM3	37140	Ditches/Drainage/Sp oil	Completed	3/19/2018	Ditches need cleaned.	4	<input type="checkbox"/>	\$490.46	\$308.06	\$0.00	\$0.00	\$798.52
WM3	37630	Ditches/Drainage/Sp oil	Completed	6/5/2018	Bank slid off into the ditch. Need to remove spoils from ditch so water does not run across the road.	3	<input type="checkbox"/>	\$180.26	\$74.20	\$0.00	\$0.00	\$254.46



# Summary of Work on Roads

Date Range: 1/1/2018 to: 12/31/2018

## Road DD31 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	36969	Emergency Response	Completed	1/23/2018	Called out by MC Dispatch for rocks across the road.	1	<input type="checkbox"/>	\$200.94	\$12.75	\$0.00	\$0.00	\$213.69
WM3	37650	Emergency Response	Completed	11/7/2018	Rocks fallen into the road, crew called out at 6:00AM.	2	<input type="checkbox"/>	\$31.51	\$0.00	\$0.00	\$0.00	\$31.51
WM3	38334	Paint Striping	Completed	12/27/2018	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,065.55	\$1,065.55
WM3	37028	Patching (Pothole Patching)	Completed	1/31/2018	Large pothole needs filled.	4	<input type="checkbox"/>	\$122.16	\$5.10	\$34.50	\$0.00	\$161.76
<b>Sum</b>								\$1,687.73	\$633.23	\$54.21	\$1,065.55	\$3,440.72

## Road DIVIDE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	37527	Blading / Pulling Shoulders	Scheduled	5/1/2018	road needs bladed	4	<input type="checkbox"/>	\$2,129.62	\$2,773.20	\$53.46	\$0.00	\$4,956.28
WM2	37665	Blading / Pulling Shoulders	Completed	1/31/2019	Road needs bladed.	4	<input type="checkbox"/>	\$8,325.41	\$8,728.70	\$0.00	\$0.00	\$17,054.11
WM2	37848	Blading / Pulling Shoulders	Completed	1/31/2019	Road needs spot bladed.	4	<input type="checkbox"/>	\$171.50	\$150.00	\$0.00	\$0.00	\$321.50
WM2	37996	Blading / Pulling Shoulders	Completed	9/26/2018	Road needs bladed after the Bull Draw Fire. B.L.M. will reimburse the county for the cost.	4	<input type="checkbox"/>	\$1,711.34	\$1,741.53	\$0.00	\$0.00	\$3,452.87
WM2	38033	Blading / Pulling Shoulders	Completed	11/21/2018	Road needs bladed.	4	<input type="checkbox"/>	\$2,824.19	\$3,141.01	\$0.00	\$0.00	\$5,965.20
WM2	37622	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	1/31/2019	Trees need cleared out of the road.	4	<input type="checkbox"/>	\$171.18	\$153.12	\$0.00	\$0.00	\$324.30
WM2	38088	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	11/13/2018	Remove fallen trees from the road.	4	<input type="checkbox"/>	\$234.84	\$20.40	\$0.00	\$0.00	\$255.24
WM2	37596	Cattleguards & Gates	Completed	1/31/2019	Cattleguard needs cleaned.	4	<input type="checkbox"/>	\$1,500.44	\$949.12	\$0.00	\$0.00	\$2,449.56



# Summary of Work on Roads

Date Range: 1/1/2018 to: 12/31/2018

## Road DIVIDE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	38093	Cattleguards & Gates	Completed	11/13/2018	Cattleguards need welded on.	4	<input type="checkbox"/>	\$671.88	\$126.10	\$0.00	\$0.00	\$797.98
WM2	38027	Fire Fighting	Completed	9/26/2018	Dispatch called at 10:00 PM to close Divide road because of burn out operations on the Bull Draw Fire.	2	<input type="checkbox"/>	\$443.35	\$89.25	\$0.00	\$0.00	\$532.60
WM2	37519	Snow Plowing and Sanding	Completed	11/28/2018	Remove snow and debries including trees and rocks.	4	<input type="checkbox"/>	\$831.97	\$447.55	\$0.00	\$0.00	\$1,279.52
<b>Sum</b>								\$19,015.71	\$18,319.98	\$53.46	\$0.00	\$37,389.15

## Road E BOROUGH DR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	37416	Blading / Pulling Shoulders	Completed	4/17/2018	spring blading/pulling shoulders	4	<input checked="" type="checkbox"/>	\$641.69	\$729.50	\$0.00	\$0.00	\$1,371.19
EM5	37856	Blading / Pulling Shoulders	Completed	1/9/2019	Prep for mag	4	<input type="checkbox"/>	\$332.86	\$376.02	\$0.00	\$0.00	\$708.88
EM5	37840	Dust Control/Soil Stablization	Completed	12/31/2018	Mag Road	4	<input type="checkbox"/>	\$1,264.70	\$1,561.00	\$1,226.54	\$0.00	\$4,052.24
EM5	38170	Misc. - R&B Related	Scheduled	11/8/2018	sample road bed for engineering	4	<input type="checkbox"/>	\$393.34	\$27.03	\$0.00	\$163.16	\$583.53
<b>Sum</b>								\$2,632.59	\$2,693.55	\$1,226.54	\$163.16	\$6,715.84

## Road E81 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	37997	Blading / Pulling Shoulders	Completed	10/11/2018	Needs bladed	4	<input type="checkbox"/>	\$255.15	\$222.00	\$0.00	\$0.00	\$477.15
<b>Sum</b>								\$255.15	\$222.00	\$0.00	\$0.00	\$477.15



# Summary of Work on Roads

Date Range: 1/1/2018 to: 12/31/2018

## Road EAST MESA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	38139	Patching (Pothole Patching)	Completed	11/14/2018	Needs pothole patched	4	<input type="checkbox"/>	\$123.88	\$11.22	\$40.00	\$0.00	\$175.10
<b>Sum</b>								\$123.88	\$11.22	\$40.00	\$0.00	\$175.10

## Road EASTER RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	36878	Blading / Pulling Shoulders	Completed	1/10/2018	Road is getting rough	4	<input type="checkbox"/>	\$637.88	\$567.75	\$0.00	\$0.00	\$1,205.63
EM1	37288	Blading / Pulling Shoulders	Completed	8/6/2018	Spring blading	4	<input type="checkbox"/>	\$298.39	\$327.00	\$0.00	\$0.00	\$625.39
EM1	37289	Blading / Pulling Shoulders	Completed	8/6/2018	Spring blading	4	<input type="checkbox"/>	\$616.97	\$720.75	\$0.00	\$0.00	\$1,337.72
EM1	38345	Blading / Pulling Shoulders	Completed	1/11/2019	needs bladed	4	<input type="checkbox"/>	\$423.82	\$365.75	\$0.00	\$0.00	\$789.57
EM1	38115	Culverts	Completed	12/17/2018	Need to remove beaver dam	4	<input type="checkbox"/>	\$275.36	\$139.95	\$0.00	\$0.00	\$415.31
EM1	38211	Culverts	Scheduled	11/27/2018	Replace Culvert	4	<input type="checkbox"/>	\$5,537.06	\$2,017.97	\$3,407.90	\$2,590.21	\$13,553.14
EM1	36946	Ditches/Drainage/Sp oil	Completed	2/5/2018	Road drainage ditch is plugged and flooding road creating ice on roadway.	4	<input type="checkbox"/>	\$1,806.58	\$1,412.17	\$0.00	\$0.00	\$3,218.75
EM1	37469	Ditches/Drainage/Sp oil	Completed	5/7/2018	Beaver has dam below culvert.	4	<input type="checkbox"/>	\$119.40	\$122.00	\$0.00	\$0.00	\$241.40
<b>Sum</b>								\$9,715.45	\$5,673.34	\$3,407.90	\$2,590.21	\$21,386.90

## Road EE16 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	38036	Culverts	Completed	10/25/2018	Extend and jet culvert.NO CULVERT ID'S.	4	<input type="checkbox"/>	\$640.60	\$287.75	\$84.38	\$0.00	\$1,012.73
WM1	38023	Ditches/Drainage/Sp oil	Completed	10/31/2018	Re establish drainage because of flooding.	4	<input type="checkbox"/>	\$270.81	\$246.95	\$0.00	\$0.00	\$517.76



# Summary of Work on Roads

Date Range: 1/1/2018 to: 12/31/2018

## Road EE16 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
<b>Sum</b>								\$911.41	\$534.70	\$84.38	\$0.00	\$1,530.49

## Road EE21 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	38081	Blading / Pulling Shoulders	Completed	10/25/2018	Road needs bladed.	4	<input type="checkbox"/>	\$609.09	\$1,058.13	\$0.00	\$0.00	\$1,667.22
WM1	37119	Cattleguards & Gates	Completed	4/24/2018	Wing needs fixed and one grate needs welded in.	4	<input type="checkbox"/>	\$549.95	\$95.90	\$0.00	\$0.00	\$645.85
WM1	37153	Cattleguards & Gates	Completed	10/25/2018	Cattleguard needs cleaned.	4	<input type="checkbox"/>	\$162.75	\$146.50	\$0.00	\$0.00	\$309.25
<b>Sum</b>								\$1,321.79	\$1,300.53	\$0.00	\$0.00	\$2,622.32

## Road EE22 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	36892	Blading / Pulling Shoulders	Completed	4/5/2018	Road needs bladed.	4	<input type="checkbox"/>	\$1,315.81	\$1,386.31	\$0.00	\$0.00	\$2,702.12
WM1	38203	Blading / Pulling Shoulders	Completed	1/9/2019	Road needs bladed.	4	<input type="checkbox"/>	\$137.20	\$139.28	\$0.00	\$0.00	\$276.48
WM1	36897	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	1/23/2018	Rocks fallen into the R.O.W.	4	<input type="checkbox"/>	\$358.74	\$159.30	\$0.00	\$0.00	\$518.04
WM2	38113	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	11/8/2018	Remove rock fallen in the road.	4	<input type="checkbox"/>	\$300.20	\$20.40	\$0.00	\$0.00	\$320.60
WM2	37383	Culverts	Completed	4/10/2018	Clean culverts as needed	4	<input type="checkbox"/>	\$192.18	\$90.20	\$0.00	\$0.00	\$282.38
WM2	37384	Ditches/Drainage/Sp oil	Completed	4/10/2018	Spot work. Washouts	4	<input type="checkbox"/>	\$256.24	\$108.75	\$0.00	\$0.00	\$364.99
<b>Sum</b>								\$2,560.37	\$1,904.24	\$0.00	\$0.00	\$4,464.61





# Summary of Work on Roads

Date Range: 1/1/2018 to: 12/31/2018

## Road EE26 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	37853	Blading / Pulling Shoulders	Completed	1/31/2019	Road needs bladed.	4	<input type="checkbox"/>	\$47.27	\$100.00	\$0.00	\$0.00	\$147.27
WM2	38272	Blading / Pulling Shoulders	Completed	1/8/2019	Road needs bladed.	4	<input type="checkbox"/>	\$81.98	\$120.00	\$0.00	\$0.00	\$201.98
<b>Sum</b>								\$129.24	\$220.00	\$0.00	\$0.00	\$349.24

## Road EE28 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	38271	Blading / Pulling Shoulders	Completed	1/8/2019	Road needs bladed.	4	<input type="checkbox"/>	\$81.98	\$120.00	\$0.00	\$0.00	\$201.98
<b>Sum</b>								\$81.98	\$120.00	\$0.00	\$0.00	\$201.98

## Road EPITAPH RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	38025	Gravel Resurfacing	Scheduled	9/12/2018	Road needs gravel	4	<input type="checkbox"/>	\$880.21	\$1,302.00	\$510.84	\$0.00	\$2,693.05
<b>Sum</b>								\$880.21	\$1,302.00	\$510.84	\$0.00	\$2,693.05

## Road F81 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	37431	Blading / Pulling Shoulders	Completed	10/9/2018	Needs bladed	4	<input type="checkbox"/>	\$170.10	\$167.00	\$0.00	\$0.00	\$337.10
EM1	36865	Culverts	Completed	10/1/2018	Culvert is plugged and needs to be longer to get out of driving lane	4	<input type="checkbox"/>	\$392.29	\$333.63	\$42.40	\$0.00	\$768.32
<b>Sum</b>								\$562.39	\$500.63	\$42.40	\$0.00	\$1,105.42



# Summary of Work on Roads

Date Range: 1/1/2018 to: 12/31/2018

Road *FALCON RD*

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	38154	Blading / Pulling Shoulders	Completed	11/30/2018	Needs bladed	4	<input type="checkbox"/>	\$340.20	\$320.85	\$0.00	\$0.00	\$661.05
EM2	38119	Base and Sub-base Preparation	Completed	11/14/2018	fix sink hole on shoulder of road	4	<input type="checkbox"/>	\$93.92	\$17.85	\$6.45	\$0.00	\$118.22
EM2	37290	Blading / Pulling Shoulders	Completed	8/7/2018	Spring blading	4	<input type="checkbox"/>	\$341.63	\$348.40	\$0.00	\$0.00	\$690.03
EM2	37291	Blading / Pulling Shoulders	Completed	3/27/2018	Spring blading	4	<input type="checkbox"/>	\$150.44	\$302.00	\$0.00	\$0.00	\$452.44
EM2	37292	Blading / Pulling Shoulders	Completed	8/7/2018	Spring blading	4	<input type="checkbox"/>	\$468.49	\$494.00	\$0.00	\$0.00	\$962.49
EM2	37428	Blading / Pulling Shoulders	Completed	8/6/2018	Prep for mag	4	<input type="checkbox"/>	\$160.47	\$328.50	\$0.00	\$0.00	\$488.97
EM2	37454	Blading / Pulling Shoulders	Completed	4/24/2018	needs bladed	4	<input type="checkbox"/>	\$580.73	\$1,269.00	\$0.00	\$0.00	\$1,849.73
EM2	37788	Blading / Pulling Shoulders	Completed	8/9/2018	Road needs bladed	4	<input type="checkbox"/>	\$205.35	\$351.00	\$0.00	\$0.00	\$556.35
EM2	38268	Blading / Pulling Shoulders	Completed	12/28/2018	Road needs bladed	4	<input type="checkbox"/>	\$404.35	\$315.00	\$0.00	\$0.00	\$719.35
EM2	38118	Bridge Replacement	Completed	11/14/2018	Pot hole utilities	4	<input type="checkbox"/>	\$1,699.20	\$420.18	\$11.20	\$0.00	\$2,130.58
EM2	38176	Bridge Replacement	Scheduled	11/19/2018	replace bridge with concrete culvert	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$2,616.87	\$2,616.87
EM2	34996	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	2/27/2018	Trees and brush are encroaching roadway	4	<input type="checkbox"/>	\$262.26	\$145.20	\$0.00	\$0.00	\$407.46
EM2	37455	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	4/24/2018	cut tree out of ROW	4	<input type="checkbox"/>	\$267.96	\$277.65	\$0.00	\$0.00	\$545.61
EM2	36433	Culverts	Completed	3/5/2018	Culvert is silted-in	4	<input type="checkbox"/>	\$4,354.96	\$2,905.60	\$0.00	\$0.00	\$7,260.56
EM2	37403	Culverts	Completed	4/17/2018	Culvert plugged needs jettted	4	<input checked="" type="checkbox"/>	\$387.87	\$73.54	\$0.00	\$0.00	\$461.41



# Summary of Work on Roads

Date Range: 1/1/2018 to: 12/31/2018

## Road FALCON RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	37682	Dust Control/Soil Stabilization	Scheduled	6/13/2018	mag road	4	<input type="checkbox"/>	\$715.90	\$999.00	\$2,443.15	\$0.00	\$4,158.05
EM2	38388	Paint Striping	Completed	12/27/2018	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$3,885.51	\$3,885.51
EM2	37124	Signage	Completed	5/15/2018	ReplacedDown Post For 40 MPH Speed Limit Sign & Post	4	<input type="checkbox"/>	\$235.70	\$340.00	\$184.32	\$0.00	\$760.02
EM2	37328	Signage	Completed	5/17/2018	Replaced Post Only	4	<input type="checkbox"/>	\$60.07	\$60.00	\$39.95	\$0.00	\$160.02
EM2	37562	Signage	Completed	5/29/2018	Upgraded Missing Neighborhood Watch Sign & Post	4	<input type="checkbox"/>	\$61.44	\$29.64	\$39.95	\$0.00	\$131.03
EM3	37370	Blading / Pulling Shoulders	Completed	4/5/2018	road needs bladed	4	<input type="checkbox"/>	\$258.10	\$540.00	\$0.00	\$0.00	\$798.10
<b>Sum</b>								\$11,049.01	\$9,537.41	\$2,725.02	\$6,502.38	\$29,813.82

## Road FEATHER CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	37791	Signage	Completed	7/3/2018	Install New No Outlet Sign & Post	4	<input type="checkbox"/>	\$54.30	\$1.25	\$66.85	\$0.00	\$122.40
<b>Sum</b>								\$54.30	\$1.25	\$66.85	\$0.00	\$122.40

## Road FERN RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	37293	Blading / Pulling Shoulders	Completed	8/7/2018	Spring blading	4	<input type="checkbox"/>	\$765.45	\$924.05	\$0.00	\$0.00	\$1,689.50
<b>Sum</b>								\$765.45	\$924.05	\$0.00	\$0.00	\$1,689.50



# Summary of Work on Roads

Date Range: 1/1/2018 to: 12/31/2018

## Road FF16 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	38024	Blading / Pulling Shoulders	Completed	11/7/2018	Road needs bladed because of flooding.	4	<input type="checkbox"/>	\$571.71	\$678.96	\$0.00	\$0.00	\$1,250.67
<b>Sum</b>								\$571.71	\$678.96	\$0.00	\$0.00	\$1,250.67

## Road FF26 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	37258	Asphalt Paving	Completed	11/8/2018	Flooding washed the shoulder away.	4	<input type="checkbox"/>	\$491.48	\$612.67	\$189.38	\$0.00	\$1,293.53
WM2	38020	Patching (Blade Patching)	Completed	11/19/2018	Patch over culvert replacements.	4	<input type="checkbox"/>	\$1,383.66	\$740.18	\$0.00	\$0.00	\$2,123.84
<b>Sum</b>								\$1,875.14	\$1,352.85	\$189.38	\$0.00	\$3,417.37

## Road FF31 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	37812	Dust Control/Soil Stabilization	Completed	1/31/2019	Seasonal salt brine application.	4	<input type="checkbox"/>	\$2,285.93	\$3,001.35	\$0.00	\$0.00	\$5,287.28
WM3	37285	Blading / Pulling Shoulders	Completed	11/7/2018	Spread a load of gravel to fix where the cattleguard settled.	4	<input type="checkbox"/>	\$205.65	\$198.30	\$54.57	\$0.00	\$458.52
WM3	38206	Signage	Completed	1/9/2019	Reface street blade	4	<input type="checkbox"/>	\$93.90	\$29.00	\$11.75	\$0.00	\$134.65
<b>Sum</b>								\$2,585.48	\$3,228.65	\$66.32	\$0.00	\$5,880.45

## Road FLAT TOP RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	37371	Blading / Pulling Shoulders	Completed	4/5/2018	road needs bladed	4	<input type="checkbox"/>	\$103.24	\$189.00	\$0.00	\$0.00	\$292.24
EM5	37901	Blading / Pulling Shoulders	Completed	8/9/2018	Road needs bladed	4	<input type="checkbox"/>	\$263.05	\$513.00	\$0.00	\$0.00	\$776.05



# Summary of Work on Roads

Date Range: 1/1/2018 to: 12/31/2018

## Road FLAT TOP RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	38289	Blading / Pulling Shoulders	Completed	12/17/2018	Road needs bladed	4	<input type="checkbox"/>	\$382.01	\$343.00	\$0.00	\$0.00	\$725.01
<b>Sum</b>								\$748.30	\$1,045.00	\$0.00	\$0.00	\$1,793.30

## Road FLIGHT LN

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	37790	Signage	Completed	7/3/2018	Install New NO Outlet Sign & Post	4	<input type="checkbox"/>	\$54.30	\$31.25	\$66.85	\$0.00	\$152.40
<b>Sum</b>								\$54.30	\$31.25	\$66.85	\$0.00	\$152.40

## Road FOX HILL RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	37200	Blading / Pulling Shoulders	Completed	3/27/2018	needs bladed	4	<input type="checkbox"/>	\$255.15	\$241.00	\$0.00	\$0.00	\$496.15
EM2	37294	Blading / Pulling Shoulders	Completed	11/30/2018	Needs bladed	4	<input type="checkbox"/>	\$298.39	\$359.00	\$0.00	\$0.00	\$657.39
EM2	36448	Brushing/Tree Trimming&Removal/ROW Cleanup	Scheduled	8/29/2017	Needs brushed	4	<input type="checkbox"/>	\$406.38	\$24.48	\$0.00	\$0.00	\$430.86
<b>Sum</b>								\$959.92	\$624.48	\$0.00	\$0.00	\$1,584.40

## 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	38347	Paint Striping	Completed	10/15/2018	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$240.89	\$240.89
EM4	37949	Signage	Completed	8/14/2018	Replaced Missing Sign & Post	4	<input type="checkbox"/>	\$28.74	\$8.75	\$65.83	\$0.00	\$103.32
<b>Sum</b>								\$28.74	\$8.75	\$65.83	\$240.89	\$344.21



# Summary of Work on Roads

Date Range: 1/1/2018 to: 12/31/2018

## Road GG25 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	37884	Signage	Completed	11/7/2018	Low water crossing sign needs replaced.	4	<input type="checkbox"/>	\$58.75	\$246.75	\$20.52	\$0.00	\$326.02
WM2	36934	Cattleguards & Gates	Completed	1/23/2018	Cattleguard needs re-set, wings added and the face of the cattleguard was rusted out.	4	<input type="checkbox"/>	\$1,290.51	\$491.67	\$54.57	\$0.00	\$1,836.75
WM2	37385	Culverts	Completed	4/3/2018	Clean culverts at low water crossing.	4	<input type="checkbox"/>	\$560.27	\$588.32	\$0.00	\$0.00	\$1,148.59
<b>Sum</b>								\$1,909.53	\$1,326.74	\$75.09	\$0.00	\$3,311.36

## Road GOLDEN CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	37956	Asphalt Paving	Completed	10/2/2018	new 2" overlay	4	<input type="checkbox"/>	\$4,656.06	\$5,910.68	\$0.00	\$15,272.60	\$25,839.34
<b>Sum</b>								\$4,656.06	\$5,910.68	\$0.00	\$15,272.60	\$25,839.34

## 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	38244	Culverts	Scheduled	12/6/2018	jetting culverts	4	<input type="checkbox"/>	\$979.02	\$159.42	\$0.00	\$0.00	\$1,138.44
EM4	38312	Culverts	Scheduled	12/20/2018	Culvert needs replaced.	4	<input type="checkbox"/>	\$1,850.00	\$638.02	\$0.00	\$0.00	\$2,488.02
EM4	38313	Culverts	Scheduled	12/20/2018	Culvert needs replaced.	4	<input type="checkbox"/>	\$819.07	\$185.60	\$0.00	\$0.00	\$1,004.67
EM4	38161	Ditches/Drainage/Sp oil	Scheduled	11/7/2018	remove ditch spoilage to create road drainage	4	<input type="checkbox"/>	\$570.06	\$298.05	\$0.00	\$0.00	\$868.11
<b>Sum</b>								\$4,218.15	\$1,281.09	\$0.00	\$0.00	\$5,499.24

## Road GUNNISON RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	37448	Blading / Pulling Shoulders	Completed	8/13/2018	Prep for Mag	4	<input type="checkbox"/>	\$137.98	\$292.50	\$0.00	\$0.00	\$430.48



# Summary of Work on Roads

Date Range: 1/1/2018 to: 12/31/2018

## Road GUNNISON RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	38274	Blading / Pulling Shoulders	Completed	12/28/2018	Road needs bladed	4	<input type="checkbox"/>	\$807.26	\$989.75	\$0.00	\$0.00	\$1,797.01
EM2	37497	Culverts	Completed	8/27/2018	plugged culvert	3	<input checked="" type="checkbox"/>	\$695.66	\$75.58	\$0.00	\$0.00	\$771.24
EM2	37024	Patching (Pothole Patching)	Completed	3/22/2018	Potholes need repaired	4	<input type="checkbox"/>	\$271.50	\$5.10	\$414.12	\$0.00	\$690.72
EM2	37673	Patching (Pothole Patching)	Completed	6/14/2018	Pot holes need repaired	4	<input type="checkbox"/>	\$283.91	\$24.99	\$280.00	\$0.00	\$588.90
EM2	37933	Patching (Pothole Patching)	Completed	8/2/2018	Repair potholes	4	<input type="checkbox"/>	\$125.14	\$6.12	\$40.00	\$0.00	\$171.26
EM2	38315	Patching (Pothole Patching)	Scheduled	12/21/2018	Pot holes need repaired	4	<input checked="" type="checkbox"/>	\$128.62	\$10.71	\$20.00	\$0.00	\$159.33
EM3	37822	Dust Control/Soil Stabilization	Completed	1/28/2019	Mag Road	4	<input type="checkbox"/>	\$921.53	\$1,155.00	\$3,684.05	\$0.00	\$5,760.57
<b>Sum</b>								\$3,371.59	\$2,559.75	\$4,438.17	\$0.00	\$10,369.51

## Road H54 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	37127	Signage	Scheduled	1/31/2018	Add New No Winter Maintenance Sign & Post	4	<input type="checkbox"/>	\$60.07	\$60.00	\$63.30	\$0.00	\$183.37
<b>Sum</b>								\$60.07	\$60.00	\$63.30	\$0.00	\$183.37

## 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	37608	Blading / Pulling Shoulders	Completed	12/6/2018	road needs bladed	4	<input type="checkbox"/>	\$142.40	\$180.00	\$0.00	\$0.00	\$322.40
EM4	38077	Signage	Completed	10/10/2018	Replace Down Post Only	4	<input type="checkbox"/>	\$164.37	\$62.50	\$39.95	\$0.00	\$266.82
<b>Sum</b>								\$306.77	\$242.50	\$39.95	\$0.00	\$589.22



# Summary of Work on Roads

Date Range: 1/1/2018 to: 12/31/2018

## Road HERMAN RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	37199	Blading / Pulling Shoulders	Completed	3/5/2018	prep for gravel	4	<input type="checkbox"/>	\$278.20	\$252.75	\$0.00	\$0.00	\$530.95
EM2	37295	Blading / Pulling Shoulders	Completed	1/15/2019	Spring blading	4	<input type="checkbox"/>	\$170.10	\$122.85	\$0.00	\$0.00	\$292.95
EM2	37296	Blading / Pulling Shoulders	Completed	1/15/2019	Spring blading	4	<input type="checkbox"/>	\$170.10	\$95.00	\$0.00	\$0.00	\$265.10
EM2	37397	Blading / Pulling Shoulders	Completed	4/5/2018	road needs bladed	4	<input type="checkbox"/>	\$76.17	\$162.00	\$0.00	\$0.00	\$238.17
EM2	37440	Blading / Pulling Shoulders	Completed	8/9/2018	Road needs Bladed	4	<input type="checkbox"/>	\$404.35	\$450.75	\$0.00	\$0.00	\$855.10
EM2	38273	Blading / Pulling Shoulders	Completed	12/28/2018	Road needs bladed	4	<input type="checkbox"/>	\$340.20	\$321.75	\$0.00	\$0.00	\$661.95
EM2	37122	Gravel Resurfacing	Completed	3/22/2018	Road needs Re-graveled	4	<input type="checkbox"/>	\$1,269.19	\$1,936.25	\$2,373.63	\$0.00	\$5,579.07
EM2	37207	Gravel Resurfacing	Completed	3/5/2018	Needs regraveled	4	<input type="checkbox"/>	\$1,036.96	\$1,300.07	\$1,682.10	\$0.00	\$4,019.13
EM2	37979	Signage	Scheduled	8/21/2018	Replace street sign and post	4	<input type="checkbox"/>	\$27.40	\$25.00	\$39.50	\$0.00	\$91.90
EM3	37392	Blading / Pulling Shoulders	Completed	4/5/2018	road needs bladed	4	<input type="checkbox"/>	\$141.96	\$315.00	\$0.00	\$0.00	\$456.96
<b>Sum</b>								\$3,914.61	\$4,981.42	\$4,095.23	\$0.00	\$12,991.26

## Road HH RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	37232	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	10/31/2018	Cleer trees in the R.O.W.	4	<input type="checkbox"/>	\$91.41	\$89.55	\$0.00	\$0.00	\$180.96
WM3	38181	Patching (Pothole Patching)	Completed	1/9/2019	Potholes need patched.	4	<input type="checkbox"/>	\$148.05	\$10.20	\$79.70	\$0.00	\$237.94
<b>Sum</b>								\$239.46	\$99.75	\$79.70	\$0.00	\$418.90





# Summary of Work on Roads

Date Range: 1/1/2018 to: 12/31/2018

## Road HH17 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	37367	Culverts	Completed	4/10/2018	Clean culverts as needed.	4	<input type="checkbox"/>	\$230.34	\$74.20	\$0.00	\$0.00	\$304.54
<b>Sum</b>								\$230.34	\$74.20	\$0.00	\$0.00	\$304.54

## Road HH31 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	37324	Blading / Pulling Shoulders	Completed	4/17/2018	Road needs bladed.	4	<input type="checkbox"/>	\$2,130.82	\$2,814.56	\$0.00	\$0.00	\$4,945.38
WM2	37864	Dust Control/Soil Stabilization	Completed	9/5/2018	Prep and apply Mag.	4	<input type="checkbox"/>	\$6,266.57	\$7,120.66	\$7,314.00	\$0.00	\$20,701.23
<b>Sum</b>								\$8,397.39	\$9,935.22	\$7,314.00	\$0.00	\$25,646.61

## Road HICKORY RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	37297	Blading / Pulling Shoulders	Completed	11/30/2018	Spring blading	4	<input type="checkbox"/>	\$319.30	\$280.95	\$0.00	\$0.00	\$600.25
EM2	37686	Dust Control/Soil Stabilization	Completed	1/28/2019	mag road	4	<input type="checkbox"/>	\$250.34	\$369.50	\$710.98	\$0.00	\$1,330.82
EM2	37565	Signage	Completed	6/6/2018	Upgrade Sign's & Post's	4	<input type="checkbox"/>	\$215.04	\$53.16	\$256.01	\$0.00	\$524.21
EM2	38134	Signage	Completed	11/1/2018	Relocate Street Sign's From 5600 Rd To Hickory Rd	4	<input type="checkbox"/>	\$28.74	\$0.00	\$0.00	\$0.00	\$28.74
EM2	38136	Signage	Completed	11/1/2018	Delete sign	4	<input type="checkbox"/>	\$28.74	\$0.00	\$0.00	\$0.00	\$28.74
<b>Sum</b>								\$842.15	\$703.61	\$966.99	\$0.00	\$2,512.74

## Road HIGH MESA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	36824	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	1/10/2018	Tree fell into road	4	<input type="checkbox"/>	\$504.83	\$51.00	\$0.00	\$0.00	\$555.83



# Summary of Work on Roads

Date Range: 1/1/2018 to: 12/31/2018

## Road HIGH MESA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	38352	Paint Striping	Completed	10/15/2018	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,669.72	\$1,669.72
<b>Sum</b>								\$504.83	\$51.00	\$0.00	\$1,669.72	\$2,225.55

## Road HILLSDALE DR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	37446	Blading / Pulling Shoulders	Completed	8/21/2018	Prep for Mag	4	<input type="checkbox"/>	\$82.79	\$175.50	\$0.00	\$0.00	\$258.29
EM3	37820	Dust Control/Soil Stabilization	Completed	1/28/2019	Mag Road	4	<input type="checkbox"/>	\$370.55	\$441.50	\$803.16	\$0.00	\$1,615.21
<b>Sum</b>								\$453.33	\$617.00	\$803.16	\$0.00	\$1,873.49

## Road HILLSIDE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	37512	Crack Sealing	Completed	1/9/2019	Road needs cracksealed	4	<input type="checkbox"/>	\$679.77	\$304.58	\$95.40	\$0.00	\$1,079.75
EM2	38349	Paint Striping	Completed	10/15/2018	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,163.76	\$1,163.76
<b>Sum</b>								\$679.77	\$304.58	\$95.40	\$1,163.76	\$2,243.51

## Road HOLLY RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	37511	Crack Sealing	Completed	1/9/2019	Road needs cracksealed	4	<input type="checkbox"/>	\$443.60	\$75.58	\$127.20	\$0.00	\$646.38
EM2	37626	Culverts	Completed	5/29/2018	Plugged Culvert	4	<input checked="" type="checkbox"/>	\$196.60	\$57.22	\$0.00	\$0.00	\$253.82
EM2	37088	Gravel Resurfacing	Completed	3/22/2018	Road needs re-graveled	4	<input type="checkbox"/>	\$2,044.57	\$2,762.00	\$3,374.91	\$0.00	\$8,181.48
EM2	37390	Gravel Resurfacing	Completed	6/21/2018	needs gravel on road	4	<input type="checkbox"/>	\$4,324.30	\$6,142.50	\$2,900.07	\$0.00	\$13,366.87
EM2	37263	Signage	Completed	5/15/2018	Upgraded Yeild Sign &	4	<input type="checkbox"/>	\$60.07	\$60.00	\$26.37	\$0.00	\$146.44
<b>Sum</b>								\$7,069.13	\$9,097.30	\$6,428.55	\$0.00	\$22,594.98



# Summary of Work on Roads

Date Range: 1/1/2018 to: 12/31/2018

## 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	37110	Blading / Pulling Shoulders	Completed	12/6/2018	needs bladed	4	<input type="checkbox"/>	\$3,642.34	\$4,766.00	\$0.00	\$0.00	\$8,408.34
EM4	37161	Blading / Pulling Shoulders	In Review	2/8/2018	needs bladed	4	<input type="checkbox"/>	\$234.44	\$292.50	\$0.00	\$0.00	\$526.94
EM4	37850	Blading / Pulling Shoulders	Completed	12/6/2018	Prep for mag	4	<input type="checkbox"/>	\$714.59	\$863.20	\$0.00	\$0.00	\$1,577.79
EM4	37862	Dust Control/Soil Stabilization	Completed	12/6/2018	Mag Road	4	<input type="checkbox"/>	\$1,690.88	\$2,020.50	\$6,779.11	\$0.00	\$10,490.49
<b>Sum</b>								\$6,282.25	\$7,942.20	\$6,779.11	\$0.00	\$21,003.56

## Road I83 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	37999	Blading / Pulling Shoulders	Completed	10/11/2018	Needs bladed	4	<input type="checkbox"/>	\$785.64	\$686.50	\$0.00	\$0.00	\$1,472.14
<b>Sum</b>								\$785.64	\$686.50	\$0.00	\$0.00	\$1,472.14

## Road IDA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	36924	Blading / Pulling Shoulders	Completed	1/12/2018	Road needs bladed	4	<input checked="" type="checkbox"/>	\$75.22	\$78.50	\$0.00	\$0.00	\$153.72
EM2	37449	Blading / Pulling Shoulders	Completed	8/21/2018	Prep for Mag	4	<input type="checkbox"/>	\$82.79	\$175.50	\$0.00	\$0.00	\$258.29
EM2	37105	Gravel Resurfacing	Completed	3/22/2018	Road needs Graveled	4	<input type="checkbox"/>	\$2,034.43	\$3,059.38	\$4,037.04	\$0.00	\$9,130.85
EM2	37131	Gravel Resurfacing	Completed	3/7/2018	Road needs Graveled	4	<input type="checkbox"/>	\$4,360.34	\$6,475.14	\$4,105.57	\$0.00	\$14,941.05
EM2	37272	Gravel Resurfacing	Scheduled	3/14/2018	Road needs Graveled	4	<input type="checkbox"/>	\$1,122.34	\$1,584.00	\$1,738.17	\$0.00	\$4,444.51
EM2	36995	Paint Striping	Completed	11/5/2018	Road needs painted	4	<input type="checkbox"/>	\$227.92	\$142.00	\$0.00	\$0.00	\$369.92
EM2	38353	Paint Striping	Completed	10/15/2018	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$449.61	\$449.61



# Summary of Work on Roads

Date Range: 1/1/2018 to: 12/31/2018

## Road IDA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	37976	Signage	Completed	11/30/2018	replace missing steep grade sign	4	<input type="checkbox"/>	\$27.40	\$18.75	\$25.94	\$0.00	\$72.09
EM2	37164	Patching (Pothole Patching)	Completed	3/22/2018	need pothole patched	4	<input type="checkbox"/>	\$90.75	\$11.22	\$40.00	\$0.00	\$141.97
EM2	38078	Patching (Pothole Patching)	Completed	1/25/2019	Pot holes need repaired	4	<input type="checkbox"/>	\$128.62	\$10.20	\$10.00	\$0.00	\$148.82
EM3	37825	Dust Control/Soil Stabilization	Completed	1/28/2019	Mag Road	4	<input type="checkbox"/>	\$395.21	\$521.50	\$2,068.90	\$0.00	\$2,985.61
<b>Sum</b>								\$8,545.00	\$12,076.19	\$12,025.62	\$449.61	\$33,096.42

## Road II RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	37474	Blading / Pulling Shoulders	Scheduled	4/18/2018	needs bladed	4	<input type="checkbox"/>	\$588.85	\$630.00	\$0.00	\$0.00	\$1,218.85
WM3	37233	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	10/31/2018	Cleer trees in the R.O.W.	4	<input type="checkbox"/>	\$182.82	\$134.55	\$0.00	\$0.00	\$317.37
WM3	38207	Signage	Completed	1/9/2019	Reface street blade	4	<input type="checkbox"/>	\$156.50	\$7.25	\$23.50	\$0.00	\$187.25
<b>Sum</b>								\$928.17	\$771.80	\$23.50	\$0.00	\$1,723.47

## Road III RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	37230	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	10/31/2018	Cleer trees in the R.O.W.	4	<input type="checkbox"/>	\$957.29	\$555.60	\$0.00	\$0.00	\$1,512.89
WM3	38209	Signage	Completed	1/9/2019	Replaced the Yield sign and reface the street blade.	4	<input type="checkbox"/>	\$156.50	\$29.00	\$32.27	\$0.00	\$217.77
<b>Sum</b>								\$1,113.79	\$584.60	\$32.27	\$0.00	\$1,730.66



# Summary of Work on Roads

Date Range: 1/1/2018 to: 12/31/2018

## Road I135 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	37243	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	11/6/2018	Clear trees in the R.O.W.	4	<input type="checkbox"/>	\$539.27	\$225.12	\$0.00	\$0.00	\$764.39
WM3	38097	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	11/7/2018	Rocks in the road.	4	<input type="checkbox"/>	\$125.20	\$20.40	\$0.00	\$0.00	\$145.60
WM3	38108	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	11/7/2018	Clear rocks and debri out of the ditches.	4	<input type="checkbox"/>	\$692.34	\$527.50	\$0.00	\$0.00	\$1,219.84
WM3	37834	Dust Control/Soil Stablization	Completed	11/7/2018	Seasonal salt brine application.	4	<input type="checkbox"/>	\$2,828.67	\$4,213.95	\$0.00	\$0.00	\$7,042.62
WM3	37954	Emergency Response	Completed	11/7/2018	Rocks fallen into the road.	2	<input type="checkbox"/>	\$214.13	\$110.00	\$0.00	\$0.00	\$324.13
WM3	37525	Signage	Completed	11/7/2018	Upgrade posts and replace steep grade sign.	4	<input type="checkbox"/>	\$187.80	\$66.75	\$60.92	\$0.00	\$315.47
WM3	37724	Signage	Completed	11/7/2018	Upgrade post.	4	<input type="checkbox"/>	\$125.20	\$43.50	\$43.86	\$0.00	\$212.56
<b>Sum</b>								\$4,712.61	\$5,207.22	\$104.78	\$0.00	\$10,024.61

## Road J82 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	37998	Blading / Pulling Shoulders	Completed	10/9/2018	Needs bladed	4	<input type="checkbox"/>	\$1,958.15	\$1,867.00	\$0.00	\$0.00	\$3,825.15
EM2	37395	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	4/17/2018	clean up tree that fell across road	4	<input type="checkbox"/>	\$1,377.95	\$895.45	\$0.00	\$0.00	\$2,273.40
<b>Sum</b>								\$3,336.10	\$2,762.45	\$0.00	\$0.00	\$6,098.55

## Road JAN CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	38045	Gravel Resurfacing	Scheduled	9/20/2018	Road needs gravel	4	<input type="checkbox"/>	\$463.45	\$690.00	\$160.38	\$0.00	\$1,313.83



# Summary of Work on Roads

Date Range: 1/1/2018 to: 12/31/2018

## Road JAN CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
<b>Sum</b>								\$463.45	\$690.00	\$160.38	\$0.00	\$1,313.83

## Road JASMINE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	38006	Gravel Resurfacing	Completed	10/2/2018	needs gravel	4	<input type="checkbox"/>	\$127.51	\$216.00	\$0.00	\$0.00	\$343.51
EM2	37354	Blading / Pulling Shoulders	Completed	5/22/2018	Spring Blading	4	<input type="checkbox"/>	\$123.84	\$234.00	\$0.00	\$0.00	\$357.84
EM2	38348	Paint Striping	Completed	10/15/2018	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$428.03	\$428.03
EM2	37745	Signage	Completed	8/16/2018	Replace Down Post & Chevron & Single Arrow	4	<input type="checkbox"/>	\$54.30	\$35.00	\$96.83	\$0.00	\$186.13
EM2	38214	Signage	Completed	12/20/2018	replaced and upgraded left 90 and replace speed advisory. Install new neighborhood watch sign and post	4	<input type="checkbox"/>	\$164.37	\$92.50	\$193.79	\$0.00	\$450.66
EM3	37829	Blading / Pulling Shoulders	Completed	8/9/2018	Road needs bladed	4	<input type="checkbox"/>	\$77.43	\$175.50	\$0.00	\$0.00	\$252.93
EM3	38048	Gravel Resurfacing	Scheduled	9/24/2018	Road needs Gravel	4	<input type="checkbox"/>	\$3,397.08	\$5,331.30	\$2,089.80	\$0.00	\$10,818.18
<b>Sum</b>								\$3,944.53	\$6,084.30	\$2,380.42	\$428.03	\$12,837.28

## 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	37165	Patching (Pothole Patching)	Completed	3/22/2018	need pothole patched	4	<input type="checkbox"/>	\$90.75	\$10.20	\$40.00	\$0.00	\$140.95
EM3	38380	Paint Striping	Completed	12/27/2018	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,644.24	\$1,644.24
<b>Sum</b>								\$90.75	\$10.20	\$40.00	\$1,644.24	\$1,785.19



# Summary of Work on Roads

Date Range: 1/1/2018 to: 12/31/2018

## Road JEFFERSON RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	37327	Gravel Resurfacing	Completed	8/22/2018	Road needs Graveled	4	<input type="checkbox"/>	\$3,346.81	\$5,184.00	\$3,065.16	\$0.00	\$11,595.97
EM2	37958	Signage	Completed	11/30/2018	Installe New 35 MPH Speed Limit Sign's & Post's	4	<input type="checkbox"/>	\$54.79	\$22.50	\$124.28	\$0.00	\$201.57
<b>Sum</b>								\$3,401.60	\$5,206.50	\$3,189.44	\$0.00	\$11,797.54

## Road JIG RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	37106	Blading / Pulling Shoulders	Completed	1/30/2018	Road needs Bladed	4	<input type="checkbox"/>	\$276.77	\$241.00	\$0.00	\$0.00	\$517.77
EM2	38072	Blading / Pulling Shoulders	Completed	1/9/2019	Road needs bladed	4	<input type="checkbox"/>	\$66.86	\$156.00	\$0.00	\$0.00	\$222.86
EM2	37156	Culverts	Completed	4/18/2018	replace culvert	4	<input type="checkbox"/>	\$6,148.21	\$3,320.95	\$4,613.90	\$2,835.00	\$16,918.06
EM2	37361	Gravel Resurfacing	Completed	6/21/2018	Road needs Gravel	4	<input type="checkbox"/>	\$2,848.34	\$3,962.55	\$2,915.64	\$0.00	\$9,726.53
EM2	38298	Mowing/Weed Control	Scheduled	12/18/2018	Tumbleweeds piled up around stop sign.	4	<input checked="" type="checkbox"/>	\$338.02	\$151.20	\$0.00	\$0.00	\$489.22
EM2	38387	Paint Striping	Completed	12/27/2018	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$2,533.64	\$2,533.64
EM2	37959	Signage	Completed	11/27/2018	Istalle New 35 MPH Speed Limit Sign's & Post's	4	<input type="checkbox"/>	\$54.79	\$25.00	\$186.42	\$0.00	\$266.21
EM3	37784	Blading / Pulling Shoulders	Completed	7/31/2018	water blade and roll	4	<input type="checkbox"/>	\$72.86	\$108.00	\$0.00	\$0.00	\$180.86
EM3	37400	Signage	Completed	5/17/2018	Upgrade/Install new 35 MPH Sign & Post	4	<input type="checkbox"/>	\$120.14	\$63.75	\$79.90	\$0.00	\$263.79
EM3	37463	Patching (Pothole Patching)	Completed	1/25/2019	Potholes need repaired	4	<input type="checkbox"/>	\$96.47	\$10.20	\$10.00	\$0.00	\$116.67
<b>Sum</b>								\$10,022.46	\$8,038.65	\$7,805.86	\$5,368.64	\$31,235.60



# Summary of Work on Roads

Date Range: 1/1/2018 to: 12/31/2018

## Road JJ58 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	37493	Blading / Pulling Shoulders	Scheduled	4/25/2018	needs bladed	4	<input type="checkbox"/>	\$256.44	\$351.00	\$0.00	\$0.00	\$607.44
EM4	38076	Gravel Resurfacing	Scheduled	10/2/2018	Needs Re-graveled	4	<input type="checkbox"/>	\$2,929.04	\$3,776.60	\$1,294.92	\$0.00	\$8,000.56
EM4	37141	Signage	Completed	8/28/2018	Replace Down No Winter Maintenance Sign & Post & Montrose County Sign Missing	4	<input type="checkbox"/>	\$180.21	\$162.50	\$76.40	\$0.00	\$419.11
<b>Sum</b>								\$3,365.69	\$4,290.10	\$1,371.32	\$0.00	\$9,027.11

## Road JOE PYE DR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	37452	Blading / Pulling Shoulders	Completed	8/13/2018	Prep for Mag	4	<input type="checkbox"/>	\$51.62	\$117.00	\$0.00	\$0.00	\$168.62
EM3	37831	Dust Control/Soil Stabilization	Completed	1/28/2019	Mag Road	4	<input type="checkbox"/>	\$141.84	\$211.00	\$221.35	\$0.00	\$574.19
<b>Sum</b>								\$193.46	\$328.00	\$221.35	\$0.00	\$742.81

## Road JOEY RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	37453	Blading / Pulling Shoulders	Completed	8/13/2018	Prep for Mag	4	<input type="checkbox"/>	\$38.72	\$81.00	\$0.00	\$0.00	\$119.72
EM2	38005	Gravel Resurfacing	Completed	10/2/2018	needs gravel	4	<input type="checkbox"/>	\$2,539.74	\$4,035.00	\$1,553.58	\$0.00	\$8,128.32
EM3	37830	Dust Control/Soil Stabilization	Completed	1/28/2019	Mag Road	4	<input type="checkbox"/>	\$141.84	\$211.00	\$402.96	\$0.00	\$755.80
<b>Sum</b>								\$2,720.29	\$4,327.00	\$1,956.54	\$0.00	\$9,003.83

## Road JORDAN CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	37322	Gravel Resurfacing	Completed	6/21/2018	Road needs graveled	4	<input type="checkbox"/>	\$1,486.29	\$1,854.00	\$1,457.82	\$0.00	\$4,798.11





# Summary of Work on Roads

Date Range: 1/1/2018 to: 12/31/2018

## Road JORDAN CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
<b>Sum</b>								\$1,486.29	\$1,854.00	\$1,457.82	\$0.00	\$4,798.11

## Road JUNIPER RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	37618	Chip Sealing	Scheduled	5/22/2018	Chip sealing 3/8	4	<input type="checkbox"/>	\$2,240.53	\$1,641.78	\$10,694.26	\$2,416.37	\$16,992.94
EM3	38400	Paint Striping	Completed	12/27/2018	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$714.35	\$714.35
EM3	37401	Signage	Completed	5/17/2018	Upgrade Sign & Post	4	<input type="checkbox"/>	\$60.07	\$35.00	\$39.95	\$0.00	\$135.02
EM3	36760	Patching (Pothole Patching)	Completed	11/30/2017	Potholes need repaired	4	<input type="checkbox"/>	\$58.76	\$9.18	\$80.00	\$0.00	\$147.94
<b>Sum</b>								\$2,359.36	\$1,685.96	\$10,814.21	\$3,130.72	\$17,990.25

## Road KAIL CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	37411	Asphalt Paving	Scheduled	4/10/2018	Quality assurance material testing for 2018 Overlay Project	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$33,650.82	\$33,650.82
EM3	37404	Misc. - R&B Related	Completed	6/21/2018	Roots from tree growing in cul-de-sac heaving asphalt	4	<input type="checkbox"/>	\$1,349.33	\$552.71	\$8.60	\$221.20	\$2,131.84
EM5	36954	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	5/15/2018	Cut Trees Down And Pothole Basketball Hoop Around Culdesac	4	<input type="checkbox"/>	\$1,514.96	\$240.98	\$0.00	\$81.52	\$1,837.46
<b>Sum</b>								\$2,864.28	\$793.69	\$8.60	\$33,953.54	\$37,620.11

## Road KANSAS RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	37599	Blading / Pulling Shoulders	Completed	5/22/2018	road needs bladed	4	<input type="checkbox"/>	\$309.72	\$572.28	\$0.00	\$0.00	\$882.00
EM3	37742	Blading / Pulling Shoulders	Completed	8/9/2018	Road needs bladed	4	<input checked="" type="checkbox"/>	\$693.87	\$1,570.50	\$0.00	\$0.00	\$2,264.37



# Summary of Work on Roads

Date Range: 1/1/2018 to: 12/31/2018

## Road KANSAS RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	38075	Blading / Pulling Shoulders	Completed	1/9/2019	Road needs bladed	4	<input type="checkbox"/>	\$730.96	\$1,272.00	\$0.00	\$0.00	\$2,002.96
EM3	37205	Patching (Pothole Patching)	Completed	1/25/2019	Potholes need repaired	4	<input type="checkbox"/>	\$56.93	\$8.67	\$69.02	\$0.00	\$134.62
<b>Sum</b>								\$1,791.48	\$3,423.45	\$69.02	\$0.00	\$5,283.95

## Road KENTUCKY RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	38391	Paint Striping	Completed	12/27/2018	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$711.56	\$711.56
<b>Sum</b>								\$0.00	\$0.00	\$0.00	\$711.56	\$711.56

## Road KINIKIN RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	38408	Paint Striping	Completed	12/27/2018	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$4,050.48	\$4,050.48
EM4	37981	Signage	Completed	10/2/2018	chevron sign down called in by sheriff	4	<input type="checkbox"/>	\$27.40	\$25.00	\$26.37	\$0.00	\$78.77
EM5	37536	Blading / Pulling Shoulders	Scheduled	5/2/2018	road needs bladed	4	<input type="checkbox"/>	\$2,906.16	\$3,621.00	\$0.00	\$0.00	\$6,527.16
EM5	37695	Blading / Pulling Shoulders	Completed	12/6/2018	Prep for mag	4	<input type="checkbox"/>	\$3,824.43	\$4,289.97	\$0.00	\$0.00	\$8,114.40
EM5	37747	Dust Control/Soil Stabilization	Scheduled	6/26/2018	Road needs mag	4	<input type="checkbox"/>	\$4,435.12	\$4,967.19	\$24,901.82	\$0.00	\$34,304.13
<b>Sum</b>								\$11,193.10	\$12,903.16	\$24,928.19	\$4,050.48	\$53,074.93

## Road KIOWA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	36955	Bridge Repair & Maintenance	Completed	4/5/2018	Guard-rail needs raised and cleaned	4	<input type="checkbox"/>	\$2,906.00	\$1,163.78	\$0.00	\$0.00	\$4,069.78



# Summary of Work on Roads

Date Range: 1/1/2018 to: 12/31/2018

## Road KIOWA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	38354	Paint Striping	Completed	10/15/2018	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,214.01	\$1,214.01
EM3	37740	Asphalt Paving	Completed	7/31/2018	new asphalt overlay	4	<input type="checkbox"/>	\$11,089.65	\$11,546.85	\$593.50	\$88,989.77	\$112,219.77
EM3	37903	Asphalt Paving	Completed	7/31/2018	gravel edge of new asphalt	4	<input type="checkbox"/>	\$1,938.58	\$1,597.50	\$718.10	\$3,600.00	\$7,854.18
EM3	37739	Base and Sub-base Preparation	Completed	7/31/2018	mill up chip seal and rebase for new asphalt	4	<input type="checkbox"/>	\$13,047.39	\$12,109.53	\$8,618.67	\$0.00	\$33,775.59
EM3	37977	Signage	Completed	11/30/2018	upgrade speedlimits signs and post from 30mph to 35mph	4	<input type="checkbox"/>	\$82.19	\$12.50	\$124.28	\$0.00	\$218.97
EM3	37839	Patching (Pothole Patching)	Completed	8/2/2018	Needs pothole patched	4	<input type="checkbox"/>	\$399.02	\$40.80	\$160.00	\$0.00	\$599.82
<b>Sum</b>								\$29,462.83	\$26,470.96	\$10,214.55	\$93,803.78	\$159,952.11

## Road KOURTNEY LN

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	37586	Blading / Pulling Shoulders	Completed	5/22/2018	Road needs bladed	4	<input checked="" type="checkbox"/>	\$175.06	\$279.00	\$0.00	\$0.00	\$454.06
<b>Sum</b>								\$175.06	\$279.00	\$0.00	\$0.00	\$454.06

## Road KRISTAL DR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	37876	Blading / Pulling Shoulders	Completed	8/9/2018	Road needs Bladed	4	<input type="checkbox"/>	\$137.98	\$292.50	\$0.00	\$0.00	\$430.48
<b>Sum</b>								\$137.98	\$292.50	\$0.00	\$0.00	\$430.48

## Road LAKEVIEW CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	37860	Blading / Pulling Shoulders	Completed	8/9/2018	Road needs bladed	4	<input type="checkbox"/>	\$76.22	\$103.50	\$0.00	\$0.00	\$179.72



# Summary of Work on Roads

Date Range: 1/1/2018 to: 12/31/2018

## Road LAKEVIEW CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
<b>Sum</b>								\$76.22	\$103.50	\$0.00	\$0.00	\$179.72

## Road LAKEVIEW DR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	37393	Blading / Pulling Shoulders	Completed	4/5/2018	road needs bladed	4	<input type="checkbox"/>	\$77.43	\$175.50	\$0.00	\$0.00	\$252.93
EM3	37861	Blading / Pulling Shoulders	Completed	8/9/2018	Road needs bladed	4	<input type="checkbox"/>	\$88.72	\$126.00	\$0.00	\$0.00	\$214.72
<b>Sum</b>								\$166.15	\$301.50	\$0.00	\$0.00	\$467.65

## Road LANDFILL RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	36978	Culverts	Completed	3/12/2018	Pothole utilities for waterusers, culvert need liner.	4	<input type="checkbox"/>	\$2,852.76	\$1,350.62	\$0.00	\$14,073.11	\$18,276.49
EM5	38395	Paint Striping	Completed	12/27/2018	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$3,576.11	\$3,576.11
<b>Sum</b>								\$2,852.76	\$1,350.62	\$0.00	\$17,649.22	\$21,852.60

## Road LASALLE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
	37171	Misc. - R&B Related	Completed	2/27/2018	Cored asphalt on Lasalle hill, Kiowa Rd bridge and Spring Creek Bridge	4	<input type="checkbox"/>	\$763.85	\$98.10	\$0.00	\$156.50	\$1,018.45
EM3	37407	Asphalt Paving	Scheduled	4/10/2018	Quality assurance material testing for 2018 Overlay Project	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$288,848.82	\$288,848.82
EM3	36957	Bridge Repair & Maintenance	Completed	4/5/2018	needs clean under guard rail on bridge	4	<input type="checkbox"/>	\$333.67	\$40.29	\$0.00	\$0.00	\$373.96
EM3	37259	Bridge Repair & Maintenance	Scheduled	3/12/2018	Bridge inspections	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$86.40	\$86.40



# Summary of Work on Roads

Date Range: 1/1/2018 to: 12/31/2018

## Road LASALLE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	36915	Culverts	Completed	5/29/2018	Culvert needs replaced	4	<input type="checkbox"/>	\$4,302.10	\$1,112.30	\$437.15	\$844.00	\$6,695.55
EM3	36923	Culverts	Completed	5/2/2018	Culvert needs replaced	4	<input type="checkbox"/>	\$3,861.49	\$1,305.35	\$1,105.63	\$1,046.95	\$7,319.41
EM3	37155	Culverts	Completed	5/22/2018	Abandon Culvert	4	<input type="checkbox"/>	\$3,037.48	\$1,066.30	\$253.07	\$77.00	\$4,433.85
EM3	37405	Ditches/Drainage/Sp oil	Completed	5/22/2018	clean shorders and clean ditches	4	<input type="checkbox"/>	\$1,123.03	\$635.70	\$0.00	\$0.00	\$1,758.73
EM3	37351	Guardrail	Scheduled	3/21/2018	Under Guardrail on Lasalle Hill needs cleaned.	4	<input type="checkbox"/>	\$4,204.63	\$598.15	\$0.00	\$5,364.60	\$10,167.38
EM3	38035	Guardrail	Scheduled	9/18/2018	Guardrail repair	4	<input type="checkbox"/>	\$21,831.81	\$3,632.70	\$0.00	\$1,643.71	\$27,108.22
EM3	38169	Misc. - R&B Related	Scheduled	11/8/2018	core asphalt for engineering	4	<input type="checkbox"/>	\$580.14	\$96.48	\$0.00	\$163.16	\$839.78
EM3	38386	Paint Striping	Completed	12/27/2018	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$4,551.50	\$4,551.50
EM3	37210	Signage	Completed	5/15/2018	Replaced Post & Anchor Only	4	<input type="checkbox"/>	\$60.21	\$35.00	\$39.95	\$0.00	\$135.16
EM3	37978	Signage	Completed	11/13/2018	Reinstall stop sign and post at new road & bridge facility	4	<input type="checkbox"/>	\$40.30	\$15.00	\$0.00	\$0.00	\$55.30
EM3	37025	Patching (Pothole Patching)	Completed	3/22/2018	Potholes need repaired	4	<input type="checkbox"/>	\$165.53	\$12.24	\$379.61	\$0.00	\$557.38
<b>Sum</b>								\$40,304.21	\$8,647.61	\$2,215.41	\$302,782.64	\$353,949.87

## Road LEA CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	37858	Blading / Pulling Shoulders	Completed	12/28/2018	Road needs bladed	4	<input type="checkbox"/>	\$112.83	\$101.00	\$0.00	\$0.00	\$213.83
<b>Sum</b>								\$112.83	\$101.00	\$0.00	\$0.00	\$213.83



# Summary of Work on Roads

Date Range: 1/1/2018 to: 12/31/2018

## Road LEADVILLE CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	37857	Blading / Pulling Shoulders	Completed	8/9/2018	Road needs bladed	4	<input type="checkbox"/>	\$75.22	\$101.00	\$0.00	\$0.00	\$176.22
<b>Sum</b>								\$75.22	\$101.00	\$0.00	\$0.00	\$176.22

## Road LIBERTY RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	37415	Culverts	Completed	4/17/2018	clean out ends and jet culvert and clean ditches. Caplanet	4	<input checked="" type="checkbox"/>	\$1,230.90	\$645.39	\$0.00	\$0.00	\$1,876.29
<b>Sum</b>								\$1,230.90	\$645.39	\$0.00	\$0.00	\$1,876.29

## Road LINCOLN RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	37188	Patching (Pothole Patching)	Completed	3/22/2018	need pothole patched	4	<input type="checkbox"/>	\$80.11	\$16.83	\$103.53	\$0.00	\$200.47
EM3	37409	Asphalt Paving	Scheduled	4/10/2018	Quality assurance material testing for 2018 Overlay Project	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$110,958.25	\$110,958.25
EM3	37623	Culverts	Completed	5/24/2018	Culvert needs cleaned	4	<input checked="" type="checkbox"/>	\$263.05	\$26.80	\$0.00	\$0.00	\$289.85
EM3	37252	Ditches/Drainage/Sp oil	Completed	4/5/2018	Clean spoils N. side of Lincoln Rd.	4	<input type="checkbox"/>	\$587.05	\$602.00	\$0.00	\$0.00	\$1,189.05
EM3	37254	Gravel Resurfacing	Completed	6/21/2018	Road needs graveled	4	<input type="checkbox"/>	\$1,337.39	\$1,971.00	\$1,065.33	\$0.00	\$4,373.72
EM3	37070	Signage	Completed	5/15/2018	Upgrade 35mph speed limit, upgraded to 40mph Hip sign and break away post	4	<input type="checkbox"/>	\$180.63	\$75.00	\$164.23	\$0.00	\$419.86
EM3	37515	Signage	Completed	5/17/2018	Moved Sign Boards For Asphalt Paving & Prep For Paint Striping	4	<input type="checkbox"/>	\$276.48	\$24.99	\$0.00	\$0.00	\$301.47



# Summary of Work on Roads

Date Range: 1/1/2018 to: 12/31/2018

## Road LINCOLN RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	37391	Patching (Pothole Patching)	Completed	8/27/2018	pothole needs fixed	4	<input type="checkbox"/>	\$77.43	\$0.00	\$40.00	\$0.00	\$117.43
<b>Sum</b>								\$2,802.13	\$2,716.62	\$1,373.09	\$110,958.25	\$117,850.09

## Road LITTLE CIMARRON RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	37744	Blading / Pulling Shoulders	Completed	8/9/2018	Road needs bladed	4	<input checked="" type="checkbox"/>	\$771.29	\$1,602.00	\$0.00	\$0.00	\$2,373.29
EM5	37946	Dust Control/Soil Stabilization	Completed	8/13/2018	Road needs Mag	4	<input type="checkbox"/>	\$2,079.57	\$2,335.02	\$6,431.35	\$0.00	\$10,845.94
EM5	37795	Gravel Resurfacing	Completed	8/22/2018	Road needs gravel	4	<input type="checkbox"/>	\$7,197.95	\$10,321.03	\$6,010.92	\$0.00	\$23,529.90
<b>Sum</b>								\$10,048.80	\$14,258.05	\$12,442.27	\$0.00	\$36,749.12

## Road LOCUST RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	36961	Blading / Pulling Shoulders	Completed	1/30/2018	Road needs bladed	4	<input type="checkbox"/>	\$256.58	\$252.00	\$0.00	\$0.00	\$508.58
EM3	37604	Blading / Pulling Shoulders	Completed	5/24/2018	Road needs Bladed.	4	<input type="checkbox"/>	\$165.57	\$351.00	\$0.00	\$0.00	\$516.57
EM3	37803	Blading / Pulling Shoulders	Completed	8/13/2018	Road needs bladed	4	<input type="checkbox"/>	\$199.18	\$400.50	\$0.00	\$0.00	\$599.68
EM5	38396	Paint Striping	Completed	12/27/2018	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$595.99	\$595.99
<b>Sum</b>								\$621.33	\$1,003.50	\$0.00	\$595.99	\$2,220.82

## Road LUCRES DR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	37877	Blading / Pulling Shoulders	Completed	8/9/2018	Road needs Bladed	4	<input type="checkbox"/>	\$137.98	\$220.50	\$0.00	\$0.00	\$358.48



# Summary of Work on Roads

Date Range: 1/1/2018 to: 12/31/2018

## Road LUCRES DR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
<b>Sum</b>								\$137.98	\$220.50	\$0.00	\$0.00	\$358.48

## Road LYNNELLEN WAY

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	37003	Signage	Completed	5/15/2018	Install New No Outlet Sign & Post In Subdivision	4	<input type="checkbox"/>	\$57.12	\$35.00	\$66.85	\$0.00	\$158.97
<b>Sum</b>								\$57.12	\$35.00	\$66.85	\$0.00	\$158.97

## Road MALLARD LN

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	37209	Signage	Completed	5/15/2018	Replaced Post Only	4	<input type="checkbox"/>	\$30.11	\$18.75	\$26.37	\$0.00	\$75.23
<b>Sum</b>								\$30.11	\$18.75	\$26.37	\$0.00	\$75.23

## Road MAPLE GROVE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	37187	Patching (Pothole Patching)	Completed	3/22/2018	need pothole patched	4	<input type="checkbox"/>	\$54.30	\$1.53	\$34.51	\$0.00	\$90.34
EM3	37115	Culverts	Completed	5/22/2018	Culvert C-2312 is being replaced with SDR-35 18" sewer pipe	4	<input type="checkbox"/>	\$930.24	\$205.12	\$34.51	\$918.28	\$2,088.15
EM3	38405	Paint Striping	Completed	12/27/2018	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$660.73	\$660.73
EM3	37004	Signage	Completed	5/29/2018	Install New Maple Grove Street Sign & Post With Private Rd Sign	4	<input type="checkbox"/>	\$57.12	\$47.50	\$86.00	\$0.00	\$190.62
EM3	37672	Patching (Pothole Patching)	Completed	6/14/2018	Pot holes need repaired	4	<input type="checkbox"/>	\$335.53	\$17.34	\$480.00	\$0.00	\$832.87
EM3	38051	Patching (Pothole Patching)	Completed	10/3/2018	Potholes need repaired	4	<input type="checkbox"/>	\$96.47	\$18.36	\$80.00	\$0.00	\$194.83
<b>Sum</b>								\$1,473.66	\$289.85	\$715.02	\$1,579.01	\$4,057.54





# Summary of Work on Roads

Date Range: 1/1/2018 to: 12/31/2018

## Road MARINE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	37969	Paint Striping	Completed	8/16/2018	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$3,460.15	\$3,460.15
EM3	36970	Signage	Completed	5/15/2018	Replaced Post Only That Was Down	4	<input type="checkbox"/>	\$32.27	\$2.55	\$26.37	\$0.00	\$61.19
EM3	36971	Signage	Completed	5/15/2018	Delete Marine Rd Sign Not Needed	4	<input type="checkbox"/>	\$32.27	\$0.00	\$0.00	\$0.00	\$32.27
EM3	37781	Signage	Completed	7/3/2018	Replace Damage Stop Sign	4	<input type="checkbox"/>	\$27.15	\$6.25	\$26.62	\$0.00	\$60.02
<b>Sum</b>								\$91.68	\$8.80	\$52.99	\$3,460.15	\$3,613.62

## Road MESA DR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	36691	Blading / Pulling Shoulders	Completed	2/5/2018	Road is getting rough	4	<input type="checkbox"/>	\$383.44	\$353.00	\$0.00	\$0.00	\$736.44
EM1	37118	Gravel Resurfacing	Completed	3/12/2018	Needs regaveled	4	<input type="checkbox"/>	\$1,039.16	\$1,097.57	\$2,242.80	\$0.00	\$4,379.53
EM2	37298	Blading / Pulling Shoulders	Completed	1/11/2019	Spring blading	4	<input type="checkbox"/>	\$170.10	\$101.00	\$0.00	\$0.00	\$271.10
<b>Sum</b>								\$1,592.70	\$1,551.57	\$2,242.80	\$0.00	\$5,387.07

## Road MIAMI RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	37246	Blading / Pulling Shoulders	Completed	4/5/2018	Road needs bladed	4	<input type="checkbox"/>	\$247.68	\$423.00	\$0.00	\$0.00	\$670.68
EM3	37909	Blading / Pulling Shoulders	Completed	8/2/2018	Road needs bladed	4	<input type="checkbox"/>	\$400.41	\$187.50	\$0.00	\$0.00	\$587.91
EM3	38015	Blading / Pulling Shoulders	Completed	9/11/2018	road needs bladed	4	<input type="checkbox"/>	\$112.39	\$117.00	\$0.00	\$0.00	\$229.39
<b>Sum</b>								\$760.48	\$727.50	\$0.00	\$0.00	\$1,487.98



# Summary of Work on Roads

Date Range: 1/1/2018 to: 12/31/2018

## Road MIGUEL RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	37069	Blading / Pulling Shoulders	Scheduled	1/23/2018	Road needs bladed	4	<input type="checkbox"/>	\$1,711.45	\$2,673.00	\$0.00	\$0.00	\$4,384.45
EM5	37703	Blading / Pulling Shoulders	Completed	12/6/2018	Prep for mag	4	<input type="checkbox"/>	\$1,309.35	\$1,464.72	\$0.00	\$0.00	\$2,774.07
EM5	37760	Dust Control/Soil Stablization	Scheduled	6/27/2018	Road needs mag	4	<input type="checkbox"/>	\$1,784.67	\$2,392.60	\$7,399.01	\$0.00	\$11,576.28
<b>Sum</b>								\$4,805.47	\$6,530.32	\$7,399.01	\$0.00	\$18,734.80

## Road MONROE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	37177	Gravel Resurfacing	Scheduled	2/15/2018	Needs Graveled	4	<input type="checkbox"/>	\$1,259.80	\$1,966.00	\$1,491.84	\$0.00	\$4,717.64
<b>Sum</b>								\$1,259.80	\$1,966.00	\$1,491.84	\$0.00	\$4,717.64

## Road MUSTANG LN

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	38297	Blading / Pulling Shoulders	Completed	12/28/2018	Road needs bladed	4	<input type="checkbox"/>	\$170.10	\$101.00	\$0.00	\$0.00	\$271.10
EM3	37870	Dust Control/Soil Stablization	Completed	12/31/2018	Mag Road	4	<input type="checkbox"/>	\$208.15	\$277.00	\$524.95	\$0.00	\$1,010.10
<b>Sum</b>								\$378.25	\$378.00	\$524.95	\$0.00	\$1,281.20

## Road N RAMONA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	37513	Crack Sealing	Completed	1/9/2019	Road needs cracksealed	4	<input type="checkbox"/>	\$862.93	\$132.60	\$222.60	\$0.00	\$1,218.13
<b>Sum</b>								\$862.93	\$132.60	\$222.60	\$0.00	\$1,218.13



# Summary of Work on Roads

Date Range: 1/1/2018 to: 12/31/2018

## Road N RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	37759	Dust Control/Soil Stabilization	Scheduled	6/27/2018	Road needs mag	4	<input type="checkbox"/>	\$444.51	\$470.00	\$836.83	\$0.00	\$1,751.34
<b>Sum</b>								<b>\$444.51</b>	<b>\$470.00</b>	<b>\$836.83</b>	<b>\$0.00</b>	<b>\$1,751.34</b>

## 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	37436	Blading / Pulling Shoulders	Completed	8/6/2018	Prep for mag	4	<input type="checkbox"/>	\$604.70	\$1,149.30	\$0.00	\$0.00	\$1,754.00
EM1	37706	Blading / Pulling Shoulders	Completed	8/6/2018	prep for mag/private pay	4	<input type="checkbox"/>	\$120.94	\$249.30	\$0.00	\$0.00	\$370.24
EM1	38149	Blading / Pulling Shoulders	Scheduled	11/5/2018	Needs bladed	4	<input type="checkbox"/>	\$431.73	\$575.00	\$0.00	\$0.00	\$1,006.73
EM1	37691	Dust Control/Soil Stabilization	Scheduled	6/13/2018	mag road	4	<input type="checkbox"/>	\$788.57	\$929.00	\$1,081.37	\$0.00	\$2,798.93
EM1	37693	Dust Control/Soil Stabilization	Scheduled	6/13/2018	mag road/private pay	4	<input type="checkbox"/>	\$529.27	\$686.50	\$2,857.70	\$0.00	\$4,073.47
EM1	37142	Patching (Blade Patching)	Completed	5/30/2018	Blade Patching	4	<input type="checkbox"/>	\$577.17	\$518.99	\$2.37	\$422.80	\$1,521.33
EM1	37523	Signage	Completed	8/16/2018	Installed New Post & Up Graded Neighborhood Watch Sign	4	<input type="checkbox"/>	\$54.30	\$33.72	\$39.95	\$0.00	\$127.97
EM1	36968	Patching (Pothole Patching)	Completed	2/5/2018	Have a few potholes in road	4	<input type="checkbox"/>	\$218.19	\$530.20	\$165.65	\$0.00	\$914.04
EM1	37143	Patching (Pothole Patching)	Scheduled	2/5/2018	Have several potholes	4	<input type="checkbox"/>	\$1,207.94	\$82.11	\$1,160.00	\$0.00	\$2,450.05
<b>Sum</b>								<b>\$4,532.80</b>	<b>\$4,754.12</b>	<b>\$5,307.04</b>	<b>\$422.80</b>	<b>\$15,016.76</b>



# Summary of Work on Roads

Date Range: 1/1/2018 to: 12/31/2018

## Road N27 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	37605	Blading / Pulling Shoulders	Completed	1/31/2019	Inspect and blade road as needed.	4	<input type="checkbox"/>	\$171.50	\$175.00	\$0.00	\$0.00	\$346.50
<b>Sum</b>								\$171.50	\$175.00	\$0.00	\$0.00	\$346.50

## Road N73 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	37464	Blading / Pulling Shoulders	Completed	8/27/2018	Prep for mag	4	<input type="checkbox"/>	\$330.15	\$388.00	\$0.00	\$0.00	\$718.15
EM5	37746	Dust Control/Soil Stabilization	Scheduled	6/26/2018	Road needs mag	4	<input type="checkbox"/>	\$1,033.11	\$1,427.50	\$2,748.96	\$0.00	\$5,209.57
<b>Sum</b>								\$1,363.26	\$1,815.50	\$2,748.96	\$0.00	\$5,927.72

## Road N74 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	37974	Blading / Pulling Shoulders	Completed	8/27/2018	Road needs bladed	4	<input type="checkbox"/>	\$455.90	\$659.00	\$0.00	\$0.00	\$1,114.90
EM5	38175	Gravel Resurfacing	Scheduled	11/15/2018	Road needs Graveled	4	<input type="checkbox"/>	\$4,942.71	\$7,828.02	\$3,286.00	\$0.00	\$16,056.73
<b>Sum</b>								\$5,398.61	\$8,487.02	\$3,286.00	\$0.00	\$17,171.63

## Road NEWPORT DR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	37614	Chip Sealing	Scheduled	5/22/2018	chip seal 3/8	4	<input type="checkbox"/>	\$1,149.86	\$1,089.84	\$2,354.17	\$259.86	\$4,853.73
<b>Sum</b>								\$1,149.86	\$1,089.84	\$2,354.17	\$259.86	\$4,853.73

## Road NIAGARA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	37573	Blading / Pulling Shoulders	Completed	12/6/2018	needs bladed	4	<input type="checkbox"/>	\$627.81	\$732.00	\$0.00	\$0.00	\$1,359.81



# Summary of Work on Roads

Date Range: 1/1/2018 to: 12/31/2018

## Road NIAGARA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	37872	Blading / Pulling Shoulders	Completed	8/9/2018	Road needs Bladed	4	<input checked="" type="checkbox"/>	\$152.67	\$315.00	\$0.00	\$0.00	\$467.67
EM3	37459	Dust Control/Soil Stabilization	Scheduled	4/17/2018	Mag Road	4	<input type="checkbox"/>	\$437.02	\$566.50	\$1,547.81	\$0.00	\$2,551.32
EM3	37880	Dust Control/Soil Stabilization	Scheduled	7/19/2018	Mag Road	4	<input type="checkbox"/>	\$382.48	\$547.00	\$801.50	\$0.00	\$1,730.98
<b>Sum</b>								\$1,599.97	\$2,160.50	\$2,349.31	\$0.00	\$6,109.78

## Road O14 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	37332	Base and Sub-base Preparation	Completed	4/17/2018	Sink hole developed in the road.	4	<input type="checkbox"/>	\$224.73	\$74.20	\$0.00	\$0.00	\$298.93
WM2	37284	Blading / Pulling Shoulders	Completed	4/5/2018	Road needs bladed.	4	<input type="checkbox"/>	\$754.60	\$781.60	\$0.00	\$0.00	\$1,536.20
<b>Sum</b>								\$979.33	\$855.80	\$0.00	\$0.00	\$1,835.13

## Road O27 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	37606	Blading / Pulling Shoulders	Completed	1/31/2019	Inspect and blade road as needed.	4	<input type="checkbox"/>	\$171.50	\$175.00	\$0.00	\$0.00	\$346.50
<b>Sum</b>								\$171.50	\$175.00	\$0.00	\$0.00	\$346.50

## Road O72 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	37537	Blading / Pulling Shoulders	Scheduled	5/2/2018	road needs bladed	4	<input type="checkbox"/>	\$600.87	\$699.00	\$0.00	\$0.00	\$1,299.87
<b>Sum</b>								\$600.87	\$699.00	\$0.00	\$0.00	\$1,299.87



# Summary of Work on Roads

Date Range: 1/1/2018 to: 12/31/2018

## Road O74 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	37735	Signage	Completed	6/26/2018	Replaced Down Post Only	4	<input type="checkbox"/>	\$27.15	\$25.00	\$26.37	\$0.00	\$78.52
EM5	37975	Blading / Pulling Shoulders	Completed	8/27/2018	Road needs bladed	4	<input type="checkbox"/>	\$455.90	\$873.00	\$0.00	\$0.00	\$1,328.90
EM5	38157	Gravel Resurfacing	Scheduled	11/6/2018	Road needs Graveled	4	<input type="checkbox"/>	\$4,990.87	\$8,115.18	\$4,175.70	\$0.00	\$17,281.75
<b>Sum</b>								\$5,473.92	\$9,013.18	\$4,202.07	\$0.00	\$18,689.17

## Road O84 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	37159	Signage	Scheduled	2/8/2018	Installed New No Winter Maintenance Sign & Post	4	<input type="checkbox"/>	\$225.86	\$67.80	\$61.97	\$0.00	\$355.62
<b>Sum</b>								\$225.86	\$67.80	\$61.97	\$0.00	\$355.62

## 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	37613	Chip Sealing	Scheduled	5/22/2018	chip seal 3/8	4	<input type="checkbox"/>	\$2,467.46	\$2,006.06	\$9,394.79	\$2,037.01	\$15,905.32
EM3	38160	Ditches/Drainage/Sp oil	Scheduled	11/7/2018	remove ditch spoilage to create road drainage	4	<input type="checkbox"/>	\$1,203.55	\$1,087.07	\$106.92	\$0.00	\$2,397.54
EM3	38375	Paint Striping	Completed	12/27/2018	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$3,675.04	\$3,675.04
EM3	37238	Signage	Completed	8/27/2018	Replaced Type 3 Barricade & Arrow That Was Down From A Car Crash	4	<input type="checkbox"/>	\$367.97	\$77.90	\$114.00	\$0.00	\$559.87
EM3	37942	Signage	Scheduled	8/1/2018	Upgrade 40 MPH Speed Limits Sign's & Post's Also Upgrae School Zone Sign's & Post's	4	<input type="checkbox"/>	\$389.98	\$93.44	\$186.42	\$0.00	\$669.84
EM3	38083	Signage	Completed	10/11/2018	Set up traffic control for emergency road closure, Power pole down DMEA needed to repair	1	<input type="checkbox"/>	\$164.37	\$12.50	\$0.00	\$0.00	\$176.87



# Summary of Work on Roads

Date Range: 1/1/2018 to: 12/31/2018

## 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	37891	Brushing/Tree Trimming&Removal/ ROW Cleanup	Completed	12/6/2018	Clear trees in the R.O.W.	4	<input type="checkbox"/>	\$372.32	\$190.60	\$0.00	\$0.00	\$562.92
EM4	37971	Paint Striping	Completed	8/16/2018	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$161.20	\$161.20
EM4	35459	Patching (Pothole Patching)	Scheduled	1/31/2017	Potholes need repaired	4	<input type="checkbox"/>	\$117.22	\$8.75	\$32.00	\$0.00	\$157.97
EM5	37483	Chip Sealing	Scheduled	4/23/2018	Chip sealing 3/8	4	<input type="checkbox"/>	\$1,532.73	\$2,797.79	\$4,961.07	\$1,186.23	\$10,477.82
EM5	38403	Paint Striping	Completed	12/27/2018	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$629.86	\$629.86
EM5	38227	Patching (Pothole Patching)	Scheduled	11/29/2018	Potholes need repaired	4	<input type="checkbox"/>	\$121.00	\$5.10	\$160.00	\$0.00	\$286.10
<b>Sum</b>								\$6,736.60	\$6,279.21	\$14,955.20	\$7,689.34	\$35,660.35

## Road OAKWOOD DR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	37669	Patching (Pothole Patching)	Scheduled	6/11/2018	Potholes need repaired	4	<input type="checkbox"/>	\$25.81	\$5.10	\$40.00	\$0.00	\$70.91
<b>Sum</b>								\$25.81	\$5.10	\$40.00	\$0.00	\$70.91

## Road OASIS RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	37889	Blading / Pulling Shoulders	Completed	12/6/2018	blading and pulling shoulders	4	<input type="checkbox"/>	\$142.54	\$180.00	\$0.00	\$0.00	\$322.54
<b>Sum</b>								\$142.54	\$180.00	\$0.00	\$0.00	\$322.54

## Road OHLM CIR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	37897	Blading / Pulling Shoulders	Completed	12/6/2018	blading and pulling shoulders	4	<input type="checkbox"/>	\$130.64	\$135.00	\$0.00	\$0.00	\$265.64



# Summary of Work on Roads

Date Range: 1/1/2018 to: 12/31/2018

## Road OHLM CIR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
<b>Sum</b>								\$130.64	\$135.00	\$0.00	\$0.00	\$265.64

## Road OHLM RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	38362	Paint Striping	Completed	10/15/2018	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$127.14	\$127.14
<b>Sum</b>								\$0.00	\$0.00	\$0.00	\$127.14	\$127.14

## Road OLD PARADOX RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	37078	Blading / Pulling Shoulders	Scheduled	1/25/2018	road needs bladed	4	<input type="checkbox"/>	\$283.30	\$180.00	\$0.00	\$0.00	\$463.30
<b>Sum</b>								\$283.30	\$180.00	\$0.00	\$0.00	\$463.30

## Road OLD RIDER TRAIL

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	36717	Signage	Scheduled	11/1/2017	Add New Stop Sign Old Rider Tr Sign & Privet Road Sign & Post	4	<input type="checkbox"/>	\$108.96	\$90.00	\$0.00	\$0.00	\$198.96
<b>Sum</b>								\$108.96	\$90.00	\$0.00	\$0.00	\$198.96

## Road OPOSSUM LN

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	37128	Blading / Pulling Shoulders	Scheduled	1/31/2018	road needs bladed	4	<input type="checkbox"/>	\$328.43	\$315.00	\$0.00	\$0.00	\$643.43
<b>Sum</b>								\$328.43	\$315.00	\$0.00	\$0.00	\$643.43





# Summary of Work on Roads

Date Range: 1/1/2018 to: 12/31/2018

## Road ORANGE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	37129	Blading / Pulling Shoulders	Scheduled	1/31/2018	road needs bladed	4	<input type="checkbox"/>	\$262.50	\$270.00	\$0.00	\$0.00	\$532.50
EM4	38363	Paint Striping	Completed	10/15/2018	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$310.44	\$310.44
EM4	37323	Signage	Completed	5/15/2018	Replaced Missing Stop Sign Only	4	<input type="checkbox"/>	\$129.12	\$12.50	\$26.62	\$0.00	\$168.24
<b>Sum</b>								\$391.62	\$282.50	\$26.62	\$310.44	\$1,011.18

## Road ORCHARD RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	37704	Dust Control/Soil Stabilization	Scheduled	6/19/2018	mag road/private pay	4	<input type="checkbox"/>	\$279.27	\$401.00	\$785.50	\$0.00	\$1,465.76
EM4	3809	Dust Control/Soil Stabilization	Completed	6/6/2002	mag Orchard Rd.-private pay	4	<input type="checkbox"/>	\$0.00	\$42.00	\$0.00	\$0.00	\$42.00
EM4	38397	Paint Striping	Completed	12/27/2018	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$277.03	\$277.03
<b>Sum</b>								\$279.27	\$443.00	\$785.50	\$277.03	\$1,784.79

## Road OTTER RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	36920	Blading / Pulling Shoulders	Scheduled	1/8/2018	Spring Blading	4	<input type="checkbox"/>	\$267.85	\$360.00	\$0.00	\$0.00	\$627.85
<b>Sum</b>								\$267.85	\$360.00	\$0.00	\$0.00	\$627.85

## Road P12 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	37333	Base and Sub-base Preparation	Completed	4/17/2018	Sink hole developed in the road.	4	<input type="checkbox"/>	\$223.69	\$106.20	\$0.00	\$0.00	\$329.89
WM2	37266	Blading / Pulling Shoulders	Completed	4/5/2018	Road needs bladed.	4	<input type="checkbox"/>	\$686.00	\$684.15	\$0.00	\$0.00	\$1,370.15



# Summary of Work on Roads

Date Range: 1/1/2018 to: 12/31/2018

## Road P12 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	37639	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	6/5/2018	Citizen called about a rock slide across roadway.	3	<input type="checkbox"/>	\$548.96	\$213.25	\$0.00	\$0.00	\$762.21
<b>Sum</b>								\$1,458.65	\$1,003.60	\$0.00	\$0.00	\$2,462.25

## Road P16 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	37265	Blading / Pulling Shoulders	Completed	4/5/2018	Road needs bladed.	4	<input type="checkbox"/>	\$343.00	\$383.15	\$0.00	\$0.00	\$726.15
<b>Sum</b>								\$343.00	\$383.15	\$0.00	\$0.00	\$726.15

## Road P29 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	37654	Blading / Pulling Shoulders	Completed	1/31/2019	Road needs bladed.	4	<input type="checkbox"/>	\$308.70	\$284.68	\$0.00	\$0.00	\$593.38
<b>Sum</b>								\$308.70	\$284.68	\$0.00	\$0.00	\$593.38

## Road P33 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	38068	Blading / Pulling Shoulders	Completed	10/29/2018	Needs bladed	4	<input type="checkbox"/>	\$1,382.11	\$1,659.00	\$0.00	\$0.00	\$3,041.11
<b>Sum</b>								\$1,382.11	\$1,659.00	\$0.00	\$0.00	\$3,041.11

## Road P49 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	37126	Signage	Scheduled	1/31/2018	Replace Down Street Sign & Post & GPS No Number	4	<input type="checkbox"/>	\$93.50	\$70.20	\$0.00	\$0.00	\$163.70
<b>Sum</b>								\$93.50	\$70.20	\$0.00	\$0.00	\$163.70



# Summary of Work on Roads

Date Range: 1/1/2018 to: 12/31/2018

## Road P76 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	37125	Signage	Completed	5/15/2018	Add New No Winter Maintenance Sign & Post	4	<input type="checkbox"/>	\$61.58	\$32.70	\$63.30	\$0.00	\$157.58
<b>Sum</b>								\$61.58	\$32.70	\$63.30	\$0.00	\$157.58

## Road P77 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	37462	Blading / Pulling Shoulders	Completed	1/9/2019	Road needs bladed	4	<input type="checkbox"/>	\$1,835.07	\$2,480.70	\$0.00	\$0.00	\$4,315.77
EM5	37461	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	8/27/2018	Brushing and Tree Trimming	4	<input type="checkbox"/>	\$60.22	\$90.00	\$0.00	\$0.00	\$150.22
<b>Sum</b>								\$1,895.29	\$2,570.70	\$0.00	\$0.00	\$4,465.99

## Road PAHGRE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	38399	Paint Striping	Completed	12/27/2018	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,215.76	\$1,215.76
EM5	37093	Blading / Pulling Shoulders	Scheduled	1/29/2018	Road needs bladed	4	<input type="checkbox"/>	\$1,482.82	\$1,676.00	\$0.00	\$0.00	\$3,158.82
EM5	37663	Blading / Pulling Shoulders	Scheduled	6/7/2018	Prep for mag	4	<input type="checkbox"/>	\$332.58	\$306.00	\$0.00	\$0.00	\$638.58
EM5	37675	Dust Control/Soil Stabilization	Scheduled	6/12/2018	mag road	4	<input type="checkbox"/>	\$892.71	\$1,406.00	\$3,124.32	\$0.00	\$5,423.03
EM5	37154	Gravel Resurfacing	Scheduled	2/7/2018	Needs re-graveled	4	<input type="checkbox"/>	\$6,331.21	\$7,246.34	\$6,128.64	\$0.00	\$19,706.19
<b>Sum</b>								\$9,039.32	\$10,634.34	\$9,252.96	\$1,215.76	\$30,142.38

## Road PARADOX TRAIL

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	37418	Blading / Pulling Shoulders	Scheduled	4/11/2018	needs bladed	4	<input type="checkbox"/>	\$518.51	\$657.00	\$0.00	\$0.00	\$1,175.51



# Summary of Work on Roads

Date Range: 1/1/2018 to: 12/31/2018

## Road PARADOX TRAIL

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	37575	Blading / Pulling Shoulders	Completed	12/6/2018	Prep for mag	4	<input type="checkbox"/>	\$296.96	\$271.00	\$0.00	\$0.00	\$567.96
EM4	37841	Dust Control/Soil Stabilization	Scheduled	7/12/2018	Mag Road	4	<input type="checkbox"/>	\$375.56	\$476.50	\$1,734.94	\$0.00	\$2,586.99
EM4	37226	Gravel Resurfacing	Scheduled	2/28/2018	Needs Re-graveled	4	<input type="checkbox"/>	\$1,497.54	\$1,867.50	\$1,169.28	\$0.00	\$4,534.32
<b>Sum</b>								\$2,688.56	\$3,272.00	\$2,904.22	\$0.00	\$8,864.78

## Road PEA GREEN CEMETERY RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	37299	Blading / Pulling Shoulders	Completed	5/7/2018	Spring blading	4	<input type="checkbox"/>	\$187.02	\$195.00	\$0.00	\$0.00	\$382.02
<b>Sum</b>								\$187.02	\$195.00	\$0.00	\$0.00	\$382.02

## Road PEACH VALLEY RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	37116	Blading / Pulling Shoulders	Completed	2/5/2018	Road needs Bladed	4	<input type="checkbox"/>	\$423.82	\$399.75	\$0.00	\$0.00	\$823.57
EM1	37301	Blading / Pulling Shoulders	Completed	8/16/2018	Spring blading	4	<input type="checkbox"/>	\$425.25	\$457.89	\$0.00	\$0.00	\$883.14
EM1	37193	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	2/27/2018	Needs brushed	4	<input type="checkbox"/>	\$117.78	\$69.03	\$0.00	\$0.00	\$186.81
EM1	36872	Ditches/Drainage/Sp oil	Completed	1/23/2018	Flooding because of ditches can't carry flood water.	4	<input type="checkbox"/>	\$1,930.75	\$1,727.75	\$0.00	\$0.00	\$3,658.50
EM2	37300	Blading / Pulling Shoulders	Completed	8/16/2018	Spring blading	4	<input type="checkbox"/>	\$807.98	\$765.00	\$0.00	\$0.00	\$1,572.98
EM2	36881	Bridge Repair & Maintenance	Scheduled	12/29/2017	Guardrail on bridge is extremely low	4	<input type="checkbox"/>	\$132.34	\$18.36	\$0.00	\$520.92	\$671.62
<b>Sum</b>								\$3,837.92	\$3,437.78	\$0.00	\$520.92	\$7,796.62



# Summary of Work on Roads

Date Range: 1/1/2018 to: 12/31/2018

## Road PEARL RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	37111	Blading / Pulling Shoulders	Scheduled	1/30/2018	road needs bladed	4	<input type="checkbox"/>	\$411.13	\$320.00	\$0.00	\$0.00	\$731.13
EM4	37580	Blading / Pulling Shoulders	Completed	12/6/2018	Prep for mag	4	<input type="checkbox"/>	\$255.15	\$262.75	\$0.00	\$0.00	\$517.90
EM4	37779	Dust Control/Soil Stabilization	Scheduled	6/27/2018	Road needs mag	4	<input type="checkbox"/>	\$379.53	\$369.50	\$619.90	\$0.00	\$1,368.93
EM4	38376	Paint Striping	Completed	12/27/2018	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$659.49	\$659.49
<b>Sum</b>								\$1,045.81	\$952.25	\$619.90	\$659.49	\$3,277.45

## Road POISON SPRINGS RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	38000	Blading / Pulling Shoulders	Completed	10/9/2018	Needs bladed	4	<input type="checkbox"/>	\$1,530.90	\$1,409.60	\$0.00	\$0.00	\$2,940.50
<b>Sum</b>								\$1,530.90	\$1,409.60	\$0.00	\$0.00	\$2,940.50

## Road POPULAR RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	37090	Blading / Pulling Shoulders	Scheduled	1/29/2018	road needs bladed	4	<input type="checkbox"/>	\$527.44	\$540.00	\$0.00	\$0.00	\$1,067.44
EM4	37574	Blading / Pulling Shoulders	Completed	12/6/2018	Prep for mag	4	<input type="checkbox"/>	\$554.97	\$623.85	\$0.00	\$0.00	\$1,178.82
EM4	37765	Dust Control/Soil Stabilization	Scheduled	6/27/2018	Road needs mag	4	<input type="checkbox"/>	\$816.38	\$802.50	\$3,405.84	\$0.00	\$5,024.72
EM4	37492	Signage	Completed	6/6/2018	Upgrade Spring Canyon Street Sign & Post	4	<input type="checkbox"/>	\$63.67	\$52.65	\$82.91	\$0.00	\$199.23
EM4	37805	Signage	Completed	7/10/2018	Upgrade sig's & Post's	4	<input type="checkbox"/>	\$54.30	\$35.00	\$89.84	\$0.00	\$179.14
EM4	38152	Signage	Scheduled	11/5/2018	Upgrade Sign's & Post's	4	<input type="checkbox"/>	\$162.90	\$82.50	\$201.38	\$0.00	\$446.78
<b>Sum</b>								\$2,179.66	\$2,136.50	\$3,779.97	\$0.00	\$8,096.13



# Summary of Work on Roads

Date Range: 1/1/2018 to: 12/31/2018

## Road Q13 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	37334	Base and Sub-base Preparation	Completed	4/17/2018	Sink hole developed in the road.	4	<input type="checkbox"/>	\$192.18	\$74.20	\$0.00	\$0.00	\$266.38
WM1	37335	Blading / Pulling Shoulders	Completed	4/17/2018	Blade road as needed.	4	<input type="checkbox"/>	\$68.60	\$115.30	\$0.00	\$0.00	\$183.90
WM1	37555	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	10/25/2018	Clear trees out of the road blown down by the wind.	4	<input type="checkbox"/>	\$546.62	\$459.56	\$0.00	\$0.00	\$1,006.18
WM1	37522	Gravel Resurfacing	Completed	10/25/2018	Need to re-gravel one mile at the lake for the camp ground.	4	<input type="checkbox"/>	\$4,660.51	\$5,278.27	\$5,229.84	\$0.00	\$15,168.62
<b>Sum</b>								\$5,467.91	\$5,927.33	\$5,229.84	\$0.00	\$16,625.08

## Road Q72 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	37538	Blading / Pulling Shoulders	Scheduled	5/2/2018	road needs bladed	4	<input type="checkbox"/>	\$1,235.71	\$1,251.00	\$0.00	\$0.00	\$2,486.71
EM5	38089	Gravel Resurfacing	Scheduled	10/8/2018	Needs Re-graveled	4	<input type="checkbox"/>	\$12,742.88	\$16,652.80	\$9,593.20	\$0.00	\$38,988.88
EM5	37005	Signage	Completed	5/17/2018	Recloate/Upgrade No Winter Maintenance Sign & Post	4	<input type="checkbox"/>	\$60.21	\$47.50	\$61.97	\$0.00	\$169.68
<b>Sum</b>								\$14,038.80	\$17,951.30	\$9,655.17	\$0.00	\$41,645.26

## Road R18 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	37244	Blading / Pulling Shoulders	Completed	4/5/2018	Road needs bladed.	4	<input type="checkbox"/>	\$329.05	\$400.00	\$0.00	\$0.00	\$729.05
<b>Sum</b>								\$329.05	\$400.00	\$0.00	\$0.00	\$729.05



# Summary of Work on Roads

Date Range: 1/1/2018 to: 12/31/2018

## Road R23 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	37338	Blading / Pulling Shoulders	Completed	4/5/2018	Road needs bladed.	4	<input type="checkbox"/>	\$180.09	\$298.20	\$0.00	\$0.00	\$478.29
<b>Sum</b>								\$180.09	\$298.20	\$0.00	\$0.00	\$478.29

## Road R71 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	37980	Blading / Pulling Shoulders	Scheduled	8/22/2018	Road needs bladed	4	<input type="checkbox"/>	\$651.50	\$259.00	\$0.00	\$0.00	\$910.50
<b>Sum</b>								\$651.50	\$259.00	\$0.00	\$0.00	\$910.50

## Road RACINE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	38358	Paint Striping	Completed	10/15/2018	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$71.37	\$71.37
EM5	36919	Blading / Pulling Shoulders	Scheduled	1/8/2018	Spring Blading	4	<input type="checkbox"/>	\$355.92	\$513.00	\$0.00	\$0.00	\$868.92
EM5	38092	Gravel Resurfacing	Scheduled	10/10/2018	Needs Re-graveled	4	<input type="checkbox"/>	\$5,886.12	\$6,531.00	\$2,957.40	\$0.00	\$15,374.52
EM5	36525	Patching (Pothole Patching)	Scheduled	9/14/2017	Potholes need repaired	4	<input type="checkbox"/>	\$87.92	\$12.50	\$48.00	\$0.00	\$148.42
<b>Sum</b>								\$6,329.95	\$7,056.50	\$3,005.40	\$71.37	\$16,463.22

## Road RANGER RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	37114	Blading / Pulling Shoulders	Scheduled	1/30/2018	road needs bladed	4	<input type="checkbox"/>	\$329.65	\$360.00	\$0.00	\$0.00	\$689.65
EM4	37582	Blading / Pulling Shoulders	Completed	12/6/2018	Prep for mag	4	<input type="checkbox"/>	\$255.15	\$278.00	\$0.00	\$0.00	\$533.15
EM4	37329	Bridge Repair & Maintenance	Completed	12/6/2018	repair guardrail	2	<input type="checkbox"/>	\$71.23	\$112.50	\$0.00	\$0.00	\$183.73



# Summary of Work on Roads

Date Range: 1/1/2018 to: 12/31/2018

## Road RANGER RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	37531	Crack Sealing	Completed	1/9/2019	Needs Cracksealed	4	<input type="checkbox"/>	\$546.12	\$72.01	\$15.90	\$0.00	\$634.03
EM4	37766	Dust Control/Soil Stabilization	Scheduled	6/27/2018	Road needs mag	4	<input type="checkbox"/>	\$446.50	\$584.50	\$1,198.94	\$0.00	\$2,229.94
EM4	38361	Paint Striping	Completed	10/15/2018	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$949.85	\$949.85
EM4	38238	Patching (Pothole Patching)	Scheduled	12/3/2018	Potholes need repaired	4	<input type="checkbox"/>	\$410.52	\$86.25	\$400.00	\$0.00	\$896.77
<b>Sum</b>								\$2,059.17	\$1,493.26	\$1,614.84	\$949.85	\$6,117.12

## Road RASPBERRY RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	37270	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	12/6/2018	tree stumps need grinding	4	<input type="checkbox"/>	\$333.30	\$52.80	\$0.00	\$81.52	\$467.62
<b>Sum</b>								\$333.30	\$52.80	\$0.00	\$81.52	\$467.62

## Road RIM RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	36912	Blading / Pulling Shoulders	Completed	1/12/2018	Road needs Bladed	4	<input checked="" type="checkbox"/>	\$722.21	\$713.75	\$0.00	\$0.00	\$1,435.96
EM3	37603	Blading / Pulling Shoulders	Completed	5/24/2018	Road needs Bladed.	4	<input type="checkbox"/>	\$110.38	\$198.00	\$0.00	\$0.00	\$308.38
EM3	37629	Blading / Pulling Shoulders	Completed	5/29/2018	road needs bladed	4	<input type="checkbox"/>	\$178.48	\$279.00	\$0.00	\$0.00	\$457.48
EM3	37859	Blading / Pulling Shoulders	Completed	8/9/2018	Road needs bladed	4	<input type="checkbox"/>	\$152.43	\$351.00	\$0.00	\$0.00	\$503.43
<b>Sum</b>								\$1,163.50	\$1,541.75	\$0.00	\$0.00	\$2,705.25





# Summary of Work on Roads

Date Range: 1/1/2018 to: 12/31/2018

## Road RIVERSIDE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	37694	Dust Control/Soil Stabilization	Scheduled	7/17/2018	mag road	4	<input type="checkbox"/>	\$615.07	\$759.25	\$755.14	\$0.00	\$2,129.46
EM5	37359	Blading / Pulling Shoulders	Scheduled	3/26/2018	Road needs bladed	4	<input type="checkbox"/>	\$339.19	\$495.00	\$0.00	\$0.00	\$834.19
EM5	37817	Blading / Pulling Shoulders	Scheduled	7/10/2018	Prep for mag	4	<input type="checkbox"/>	\$225.66	\$241.00	\$0.00	\$0.00	\$466.66
<b>Sum</b>								\$1,179.92	\$1,495.25	\$755.14	\$0.00	\$3,430.31

## Road ROSE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	37358	Blading / Pulling Shoulders	Scheduled	3/26/2018	Road needs bladed	4	<input type="checkbox"/>	\$310.11	\$450.00	\$0.00	\$0.00	\$760.11
<b>Sum</b>								\$310.11	\$450.00	\$0.00	\$0.00	\$760.11

## Road ROUBIDEAU CANYON RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	36550	Blading / Pulling Shoulders	Completed	3/27/2018	Needs bladed from flooding.	4	<input checked="" type="checkbox"/>	\$821.56	\$915.50	\$0.00	\$0.00	\$1,737.06
<b>Sum</b>								\$821.56	\$915.50	\$0.00	\$0.00	\$1,737.06

## Road S RAMONA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	37528	Crack Sealing	Completed	1/9/2019	Needs Cracksealed	4	<input type="checkbox"/>	\$849.64	\$97.10	\$333.90	\$0.00	\$1,280.64
<b>Sum</b>								\$849.64	\$97.10	\$333.90	\$0.00	\$1,280.64

## 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	38401	Paint Striping	Completed	12/27/2018	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$558.16	\$558.16



# Summary of Work on Roads

Date Range: 1/1/2018 to: 12/31/2018

## 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	37610	Chip Sealing	Scheduled	5/22/2018	Chip sealing 3/8	4	<input type="checkbox"/>	\$3,267.96	\$2,449.71	\$16,922.96	\$3,696.66	\$26,337.29
EM2	38382	Paint Striping	Completed	12/27/2018	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$4,238.85	\$4,238.85
EM2	37109	Signage	Completed	5/15/2018	Replaced Missing 45 MPH Speed Limit Sign	4	<input type="checkbox"/>	\$30.04	\$12.50	\$22.19	\$0.00	\$64.73
EM2	37782	Signage	Completed	7/3/2018	Replace Damage Stop Sign	4	<input type="checkbox"/>	\$27.15	\$18.75	\$26.62	\$0.00	\$72.52
<b>Sum</b>								\$3,325.14	\$2,480.96	\$16,971.77	\$8,493.67	\$31,271.54

## Road S15 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	37228	Blading / Pulling Shoulders	Completed	4/5/2018	Road needs bladed.	4	<input type="checkbox"/>	\$930.37	\$883.96	\$0.00	\$0.00	\$1,814.33
<b>Sum</b>								\$930.37	\$883.96	\$0.00	\$0.00	\$1,814.33

## Road S17 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	37250	Blading / Pulling Shoulders	Completed	4/5/2018	Road needs bladed.	4	<input type="checkbox"/>	\$642.35	\$602.64	\$0.00	\$0.00	\$1,244.99
WM2	38253	Cattleguards & Gates	Completed	1/8/2019	Cattleguard needs cleaned.	4	<input type="checkbox"/>	\$691.28	\$292.65	\$0.00	\$0.00	\$983.93
WM2	38249	Ditches/Drainage/Sp oil	Completed	1/8/2019	Establish drainage.	4	<input type="checkbox"/>	\$183.24	\$84.40	\$0.00	\$0.00	\$267.64
<b>Sum</b>								\$1,516.86	\$979.69	\$0.00	\$0.00	\$2,496.55

## Road S35 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	37778	Blading / Pulling Shoulders	Completed	1/31/2019	Road needs bladed.	4	<input type="checkbox"/>	\$178.06	\$168.00	\$0.00	\$0.00	\$346.06
<b>Sum</b>								\$178.06	\$168.00	\$0.00	\$0.00	\$346.06



# Summary of Work on Roads

Date Range: 1/1/2018 to: 12/31/2018

## Road S38 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	37777	Blading / Pulling Shoulders	Completed	1/31/2019	Road needs bladed.	4	<input type="checkbox"/>	\$660.68	\$522.30	\$0.00	\$0.00	\$1,182.98
<b>Sum</b>								\$660.68	\$522.30	\$0.00	\$0.00	\$1,182.98

## Road S9 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	37496	Inspections / Complaint Investigation	Completed	5/2/2018	Inspect road for needed maintenance.	4	<input type="checkbox"/>	\$108.86	\$25.50	\$0.00	\$0.00	\$134.36
<b>Sum</b>								\$108.86	\$25.50	\$0.00	\$0.00	\$134.36

## Road SANBORN PARK RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	37584	Ditches/Drainage/Sp oil	Completed	12/11/2018	remove ditch spoilage to create road drainage	4	<input type="checkbox"/>	\$340.20	\$259.80	\$0.00	\$0.00	\$600.00
EM4	36911	Blading / Pulling Shoulders	Scheduled	1/4/2018	road needs bladed	4	<input type="checkbox"/>	\$12,671.03	\$16,763.96	\$213.84	\$0.00	\$29,648.83
EM4	37600	Blading / Pulling Shoulders	Scheduled	5/17/2018	Prep for mag	4	<input type="checkbox"/>	\$1,530.19	\$1,566.70	\$0.00	\$0.00	\$3,096.89
EM4	37550	Cattleguards & Gates	Scheduled	5/3/2018	Cattleguards need cleaned	4	<input type="checkbox"/>	\$477.30	\$133.05	\$0.00	\$0.00	\$610.35
EM4	37422	Culverts	Scheduled	4/16/2018	Culvert needs a extention.	4	<input type="checkbox"/>	\$645.50	\$352.19	\$77.40	\$0.00	\$1,075.09
EM4	37467	Culverts	Scheduled	4/17/2018	replace culvert	4	<input type="checkbox"/>	\$679.80	\$319.77	\$383.40	\$0.00	\$1,382.97
EM4	37652	Dust Control/Soil Stablization	Scheduled	5/31/2018	Mag Clay Creek	4	<input type="checkbox"/>	\$3,069.10	\$3,262.84	\$7,278.12	\$0.00	\$13,610.06
EM4	37660	Dust Control/Soil Stablization	Scheduled	6/5/2018	Mag Dave wood road around the corner	4	<input type="checkbox"/>	\$421.81	\$617.00	\$828.00	\$0.00	\$1,866.81
EM4	38013	Gravel Resurfacing	Scheduled	9/6/2018	Needs Re-graveled	4	<input type="checkbox"/>	\$14,121.94	\$16,327.42	\$5,465.52	\$0.00	\$35,914.88



# Summary of Work on Roads

Date Range: 1/1/2018 to: 12/31/2018

## 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	37123	Signage	Completed	5/17/2018	Replaced Down No Winter Maintenance Sign & Post & Added New Road Closed Fold Up Sign &	4	<input type="checkbox"/>	\$240.28	\$253.75	\$126.60	\$0.00	\$620.63
<b>Sum</b>								\$34,197.15	\$39,856.48	\$14,372.88	\$0.00	\$88,426.51

## 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	37595	Cattleguards & Gates	Completed	1/31/2019	Cattleguard needs cleaned.	4	<input type="checkbox"/>	\$293.10	\$270.93	\$0.00	\$0.00	\$564.03
<b>Sum</b>								\$293.10	\$270.93	\$0.00	\$0.00	\$564.03

## 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	36937	Blading / Pulling Shoulders	Completed	1/30/2018	Road needs bladed	4	<input type="checkbox"/>	\$2,491.65	\$2,642.75	\$0.00	\$0.00	\$5,134.40
EM3	37450	Blading / Pulling Shoulders	Completed	8/21/2018	Prep for Mag	4	<input type="checkbox"/>	\$77.43	\$175.50	\$0.00	\$0.00	\$252.93
EM3	37636	Blading / Pulling Shoulders	Completed	8/9/2018	Road needs bladed before Prep for mag.	4	<input type="checkbox"/>	\$2,524.70	\$4,285.23	\$0.00	\$0.00	\$6,809.93
EM3	37637	Blading / Pulling Shoulders	Completed	8/9/2018	Road needs bladed	4	<input type="checkbox"/>	\$1,923.60	\$3,542.00	\$0.00	\$0.00	\$5,465.60
EM3	38074	Blading / Pulling Shoulders	Completed	1/9/2019	Road needs bladed	4	<input type="checkbox"/>	\$267.44	\$546.00	\$0.00	\$0.00	\$813.44
EM3	37248	Culverts	Completed	4/5/2018	culvert needs Replaced	4	<input type="checkbox"/>	\$2,299.56	\$1,431.69	\$441.28	\$486.00	\$4,658.53
EM3	37764	Dust Control/Soil Stablization	Scheduled	6/27/2018	Road needs mag	4	<input type="checkbox"/>	\$1,448.33	\$1,908.50	\$4,940.40	\$0.00	\$8,297.23
EM3	37827	Dust Control/Soil Stablization	Scheduled	7/11/2018	Mag Road	4	<input type="checkbox"/>	\$158.55	\$247.00	\$739.68	\$0.00	\$1,145.23



# Summary of Work on Roads

Date Range: 1/1/2018 to: 12/31/2018

## 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	37936	Patching (Pothole Patching)	Completed	8/2/2018	Repair potholes	4	<input type="checkbox"/>	\$93.86	\$6.12	\$20.00	\$0.00	\$119.98
<b>Sum</b>								\$11,285.10	\$14,784.79	\$6,141.36	\$486.00	\$32,697.25

## Road SILVER SPRINGS LN

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	38292	Patching (Pothole Patching)	Scheduled	12/18/2018	Potholes need repaired	4	<input checked="" type="checkbox"/>	\$93.86	\$10.20	\$16.00	\$0.00	\$120.06
<b>Sum</b>								\$93.86	\$10.20	\$16.00	\$0.00	\$120.06

## 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	37583	Blading / Pulling Shoulders	Completed	12/6/2018	Prep for mag	4	<input type="checkbox"/>	\$640.98	\$674.37	\$0.00	\$0.00	\$1,315.35
EM4	37855	Dust Control/Soil Stabilization	Scheduled	7/16/2018	Mag Hill	4	<input type="checkbox"/>	\$615.92	\$849.00	\$2,145.07	\$0.00	\$3,609.99
EM4	37008	Gravel Resurfacing	Scheduled	2/1/2018	Needs Re-graveled	4	<input type="checkbox"/>	\$4,797.84	\$5,146.65	\$3,870.72	\$0.00	\$13,815.21
<b>Sum</b>								\$6,054.74	\$6,670.02	\$6,015.79	\$0.00	\$18,740.55

## Road SOLAR RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	37190	Bridge Repair & Maintenance	Completed	12/6/2018	remove and replace bridge deck	4	<input type="checkbox"/>	\$13,502.27	\$3,374.62	\$3,334.58	\$7,028.07	\$27,239.53
EM4	38357	Paint Striping	Completed	10/15/2018	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,327.48	\$1,327.48
EM4	37631	Signage	Completed	8/29/2018	Recolate Speed Limit Sign & Post West From Ditch	4	<input type="checkbox"/>	\$58.76	\$32.70	\$13.58	\$0.00	\$105.04
EM4	38102	Patching (Pothole Patching)	Scheduled	10/15/2018	Potholes need repaired	4	<input type="checkbox"/>	\$144.33	\$62.70	\$320.00	\$0.00	\$527.03



# Summary of Work on Roads

Date Range: 1/1/2018 to: 12/31/2018

## Road SOLAR RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	36900	Blading / Pulling Shoulders	Scheduled	1/3/2018	needs bladed	4	<input type="checkbox"/>	\$65.93	\$90.00	\$0.00	\$0.00	\$155.93
<b>Sum</b>								\$13,771.29	\$3,560.02	\$3,668.16	\$8,355.55	\$29,355.01

## Road SOLITUDE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	36899	Blading / Pulling Shoulders	Scheduled	1/3/2018	road needs bladed	4	<input type="checkbox"/>	\$461.20	\$495.00	\$0.00	\$0.00	\$956.20
EM4	37677	Dust Control/Soil Stabilization	Scheduled	6/12/2018	mag road	4	<input type="checkbox"/>	\$294.35	\$412.00	\$894.24	\$0.00	\$1,600.59
<b>Sum</b>								\$755.55	\$907.00	\$894.24	\$0.00	\$2,556.79

## Road SPRING CANYON RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	37066	Bridge Replacement	Completed	10/2/2018	replace bridge	4	<input type="checkbox"/>	\$14,069.37	\$4,182.87	\$2,473.65	\$19,843.80	\$40,569.69
EM4	37081	Blading / Pulling Shoulders	Scheduled	1/25/2018	road needs bladed	4	<input type="checkbox"/>	\$1,667.10	\$1,567.00	\$0.00	\$0.00	\$3,234.10
EM4	38311	Signage	Completed	1/2/2019	Installed New Sign's For Public Access For Hickers & Bickers	4	<input type="checkbox"/>	\$54.79	\$35.00	\$39.95	\$0.00	\$129.74
<b>Sum</b>								\$15,791.26	\$5,784.87	\$2,513.60	\$19,843.80	\$43,933.53

## 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	37544	Asphalt Paving	Completed	12/6/2018	contract paving	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$451,209.29	\$451,209.29
EM3	37554	Asphalt Paving	Completed	5/17/2018	Moved Sign Boards For Asphalt Paving & Prep For Paint Striping	4	<input type="checkbox"/>	\$497.22	\$30.09	\$0.00	\$454,887.25	\$455,414.56



# Summary of Work on Roads

Date Range: 1/1/2018 to: 12/31/2018

## 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	37881	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	12/6/2018	Trees need trimmed	4	<input checked="" type="checkbox"/>	\$1,034.27	\$910.20	\$0.00	\$0.00	\$1,944.47
EM3	37913	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	8/27/2018	Intersection of Spring Creek Rd and 5875 Rd	4	<input checked="" type="checkbox"/>	\$209.76	\$192.75	\$0.00	\$0.00	\$402.51
EM3	36928	Culverts	Scheduled	1/9/2018	Culvert needs replaced.	4	<input type="checkbox"/>	\$5,053.41	\$1,113.00	\$2,388.32	\$0.00	\$8,554.73
EM3	36945	Culverts	Scheduled	1/10/2018	Culvert needs replaced.	4	<input type="checkbox"/>	\$3,178.25	\$981.10	\$390.87	\$506.40	\$5,056.62
EM3	35847	Ditches/Drainage/Sp oil	Scheduled	4/5/2017	remove ditch spoilage to create road drainage	4	<input type="checkbox"/>	\$6,600.08	\$3,280.62	\$0.00	\$0.00	\$9,880.70
EM3	37362	Ditches/Drainage/Sp oil	Completed	12/11/2018	remove ditch spoilage to create road drainage	4	<input type="checkbox"/>	\$5,324.88	\$2,709.90	\$0.00	\$0.00	\$8,034.78
EM3	38378	Paint Striping	Completed	12/27/2018	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$3,570.26	\$3,570.26
EM3	37269	Patching (Blade Patching)	Completed	3/22/2018	Potholes need repaired	4	<input type="checkbox"/>	\$113.86	\$10.71	\$276.08	\$0.00	\$400.65
EM3	37667	Signage	Completed	6/27/2018	Replaced Missing Right 90 Deg	4	<input type="checkbox"/>	\$16.48	\$7.65	\$53.20	\$0.00	\$77.33
EM3	37075	Patching (Pothole Patching)	Scheduled	1/24/2018	Potholes need repaired	4	<input type="checkbox"/>	\$882.22	\$282.95	\$647.06	\$0.00	\$1,812.23
<b>Sum</b>								\$22,910.41	\$9,518.97	\$3,755.53	\$910,173.20	\$946,358.11

## Road SPRINGS LN

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	21146	Brushing/Tree Trimming&Removal/ROW Cleanup	Scheduled	12/2/2015	Need to clean-up trees growing-up in roadway.	4	<input type="checkbox"/>	\$800.33	\$449.04	\$0.00	\$0.00	\$1,249.37
EM5	36022	Gravel Resurfacing	Completed	8/22/2018	Road needs graveled	4	<input type="checkbox"/>	\$1,242.58	\$1,220.00	\$837.00	\$0.00	\$3,299.58
<b>Sum</b>								\$2,042.91	\$1,669.04	\$837.00	\$0.00	\$4,548.95



# Summary of Work on Roads

Date Range: 1/1/2018 to: 12/31/2018

## Road SUNSET DR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	37169	Blading / Pulling Shoulders	Scheduled	2/13/2018	Road needs bladed	4	<input type="checkbox"/>	\$339.02	\$413.00	\$0.00	\$0.00	\$752.02
<b>Sum</b>								\$339.02	\$413.00	\$0.00	\$0.00	\$752.02

## Road SUNSHINE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	38398	Paint Striping	Completed	12/27/2018	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$961.68	\$961.68
EM5	35461	Patching (Pothole Patching)	Scheduled	1/31/2017	Potholes need repaired	4	<input type="checkbox"/>	\$175.83	\$18.75	\$48.00	\$0.00	\$242.58
EM5	37553	Patching (Pothole Patching)	Scheduled	5/7/2018	Potholes need repaired	4	<input type="checkbox"/>	\$1,292.81	\$66.25	\$80.00	\$0.00	\$1,439.06
<b>Sum</b>								\$1,468.64	\$85.00	\$128.00	\$961.68	\$2,643.32

## Road T16 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	37227	Blading / Pulling Shoulders	Completed	4/5/2018	Road needs bladed.	4	<input type="checkbox"/>	\$523.54	\$580.00	\$0.00	\$0.00	\$1,103.54
WM2	38225	Ditches/Drainage/Sp oil	Completed	11/29/2018	Low water crossing needs cleaned up.	4	<input type="checkbox"/>	\$65.10	\$64.00	\$0.00	\$0.00	\$129.10
<b>Sum</b>								\$588.64	\$644.00	\$0.00	\$0.00	\$1,232.64

## Road T17 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	37331	Base and Sub-base Preparation	Completed	4/11/2018	Sink hole developed in the road. A old mine shaft.	4	<input type="checkbox"/>	\$716.76	\$401.15	\$0.00	\$0.00	\$1,117.91
WM2	37229	Blading / Pulling Shoulders	Completed	4/11/2018	Road needs bladed.	4	<input type="checkbox"/>	\$1,170.22	\$1,128.24	\$0.00	\$0.00	\$2,298.46
<b>Sum</b>								\$1,886.98	\$1,529.39	\$0.00	\$0.00	\$3,416.37





# Summary of Work on Roads

Date Range: 1/1/2018 to: 12/31/2018

## Road T5 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	38279	Blading / Pulling Shoulders	Completed	1/8/2019	Road needs bladed.	4	<input type="checkbox"/>	\$69.12	\$82.20	\$0.00	\$0.00	\$151.32
WM1	36896	Gravel Resurfacing	Completed	1/23/2018	Road needs gravel.	4	<input type="checkbox"/>	\$3,173.59	\$4,289.25	\$2,282.31	\$0.00	\$9,745.15
<b>Sum</b>								\$3,242.71	\$4,371.45	\$2,282.31	\$0.00	\$9,896.47

## Road T6 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	36939	Blading / Pulling Shoulders	Completed	1/23/2018	Road needs bladed.	4	<input type="checkbox"/>	\$69.12	\$65.30	\$0.00	\$0.00	\$134.42
WM1	37774	Blading / Pulling Shoulders	Completed	10/25/2018	Road needs bladed.	4	<input type="checkbox"/>	\$189.01	\$281.75	\$0.00	\$0.00	\$470.76
WM1	38254	Blading / Pulling Shoulders	Completed	1/8/2019	Road needs bladed.	4	<input type="checkbox"/>	\$103.68	\$154.20	\$0.00	\$0.00	\$257.88
WM1	38305	Culverts	Completed	1/3/2019	Culvert needs cleaned. NO CULVERT ID.	4	<input type="checkbox"/>	\$205.80	\$216.48	\$0.00	\$0.00	\$422.28
WM1	37914	Ditches/Drainage/Sp oil			Mud and debris flooded across the road at the culverts.	2	<input checked="" type="checkbox"/>	\$789.07	\$786.30	\$0.00	\$0.00	\$1,575.37
WM1	38294	Gravel Resurfacing	Scheduled	12/18/2018	Road needs gravel.	4	<input type="checkbox"/>	\$276.48	\$321.15	\$0.00	\$0.00	\$597.63
<b>Sum</b>								\$1,633.16	\$1,825.18	\$0.00	\$0.00	\$3,458.34

## Road TAILSPIN CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	37611	Chip Sealing	Scheduled	5/22/2018	Chip sealing 3/8	4	<input type="checkbox"/>	\$1,519.68	\$1,055.00	\$1,484.54	\$338.94	\$4,398.16
<b>Sum</b>								\$1,519.68	\$1,055.00	\$1,484.54	\$338.94	\$4,398.16



# Summary of Work on Roads

Date Range: 1/1/2018 to: 12/31/2018

## Road TAURUS WY

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	37170	Gravel Resurfacing	Scheduled	2/13/2018	Needs re-graveled	4	<input type="checkbox"/>	\$180.10	\$204.00	\$241.92	\$0.00	\$626.02
<b>Sum</b>								\$180.10	\$204.00	\$241.92	\$0.00	\$626.02

## Road TOMBSTONE DR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	38016	Gravel Resurfacing	Scheduled	9/10/2018	Road needs gravel	4	<input type="checkbox"/>	\$1,556.07	\$2,008.50	\$454.41	\$0.00	\$4,018.98
<b>Sum</b>								\$1,556.07	\$2,008.50	\$454.41	\$0.00	\$4,018.98

## Road TRANSFER RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	37443	Blading / Pulling Shoulders	Completed	7/25/2018	Prep for Mag	4	<input type="checkbox"/>	\$191.64	\$373.50	\$0.00	\$0.00	\$565.14
EM2	37477	Blading / Pulling Shoulders	Completed	5/22/2018	Hill needs bladed Bar ditch on south side of transfer needs filled in.	4	<input checked="" type="checkbox"/>	\$4,201.18	\$4,868.85	\$16.00	\$0.00	\$9,086.03
EM2	37907	Blading / Pulling Shoulders	Completed	8/2/2018	road needs bladed	4	<input type="checkbox"/>	\$3,359.91	\$4,589.64	\$0.00	\$0.00	\$7,949.55
EM2	37198	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	2/27/2018	Tree fell in ROW	4	<input type="checkbox"/>	\$294.45	\$25.50	\$0.00	\$0.00	\$319.95
EM2	38242	Cattleguards & Gates	Completed	1/9/2019	Cattleguard got hit plowing snow, needs fixed ASAP	3	<input type="checkbox"/>	\$103.24	\$0.00	\$0.00	\$0.00	\$103.24
EM2	37684	Dust Control/Soil Stablization	Scheduled	6/13/2018	mag road	4	<input type="checkbox"/>	\$410.52	\$506.25	\$2,043.50	\$0.00	\$2,960.27
EM2	37071	Gravel Resurfacing	Completed	3/22/2018	Road needs graveled	4	<input type="checkbox"/>	\$5,042.80	\$7,293.70	\$8,223.60	\$0.00	\$20,560.10
EM2	37268	Gravel Resurfacing	Completed	6/21/2018	Spot Graveling needs done	4	<input type="checkbox"/>	\$2,593.11	\$2,863.09	\$1,887.30	\$0.00	\$7,343.50
EM2	38171	Misc. - R&B Related	Scheduled	11/8/2018	remove large boulders from roadway	4	<input type="checkbox"/>	\$262.77	\$217.75	\$0.00	\$0.00	\$480.52



# Summary of Work on Roads

Date Range: 1/1/2018 to: 12/31/2018

## Road TRANSFER RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	37247	Signage	Completed	8/16/2018	Install & Add New Sign,s & Post,s	4	<input type="checkbox"/>	\$959.58	\$390.00	\$661.25	\$0.00	\$2,010.83
EM2	37563	Signage	Completed	5/15/2018	Installed Mile Marker's For Transfer Rd 20 Mile's From Hickory To Hwy 90	4	<input type="checkbox"/>	\$552.96	\$20.40	\$435.00	\$0.00	\$1,008.36
EM2	37518	Snow Plowing and Sanding	Scheduled	5/1/2018	Remove snow and debries including trees and rocks.	4	<input type="checkbox"/>	\$54.48	\$64.00	\$0.00	\$0.00	\$118.48
<b>Sum</b>								\$18,026.63	\$21,212.68	\$13,266.65	\$0.00	\$52,505.96

## Road TROPHY RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	37484	Chip Sealing	Scheduled	4/23/2018	Chip sealing 3/8	4	<input type="checkbox"/>	\$2,164.90	\$1,618.80	\$2,758.14	\$650.92	\$7,192.76
<b>Sum</b>								\$2,164.90	\$1,618.80	\$2,758.14	\$650.92	\$7,192.76

## Road TROUT RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	37485	Chip Sealing	Scheduled	4/23/2018	Chip sealing 3/8	4	<input type="checkbox"/>	\$1,952.51	\$1,576.81	\$8,612.72	\$1,866.45	\$14,008.49
EM5	37532	Crack Sealing	Completed	1/9/2019	Needs Cracksealed	4	<input type="checkbox"/>	\$2,238.14	\$348.42	\$1,224.30	\$0.00	\$3,810.86
EM5	38404	Paint Striping	Completed	12/27/2018	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$410.93	\$410.93
<b>Sum</b>								\$4,190.65	\$1,925.23	\$9,837.02	\$2,277.38	\$18,230.28

## Road TUMBLEWEED RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	37486	Chip Sealing	Scheduled	4/23/2018	Chip sealing 3/8	4	<input type="checkbox"/>	\$1,406.51	\$1,031.35	\$3,946.17	\$822.06	\$7,206.09
<b>Sum</b>								\$1,406.51	\$1,031.35	\$3,946.17	\$822.06	\$7,206.09



# Summary of Work on Roads

Date Range: 1/1/2018 to: 12/31/2018

## Road U RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	37168	Asphalt Paving	Completed	10/25/2018	Shoulder asphalt and haul of excess material.	4	<input type="checkbox"/>	\$1,667.36	\$1,644.45	\$0.00	\$0.00	\$3,311.81
WM1	37175	Culverts	Completed	4/24/2018	Culverts need jetted. NO CULVERT ID.	4	<input type="checkbox"/>	\$524.60	\$346.50	\$0.00	\$0.00	\$871.10
WM1	37242	Ditches/Drainage/Sp oil	Completed	10/25/2018	Re-establish road drainage.	4	<input type="checkbox"/>	\$1,343.34	\$709.60	\$0.00	\$0.00	\$2,052.94
WM1	37710	Dust Control/Soil Stablization	Completed	10/25/2018	Seasonal salt brine application.	4	<input type="checkbox"/>	\$483.45	\$569.40	\$0.00	\$0.00	\$1,052.85
WM1	38185	Signage	Completed	12/17/2018	Dead End sign needs replaced.	4	<input type="checkbox"/>	\$125.20	\$50.75	\$11.75	\$0.00	\$187.70
WM2	37589	Signage	Completed	10/30/2018	Post needs replaced.	4	<input type="checkbox"/>	\$93.90	\$29.00	\$17.43	\$0.00	\$140.33
<b>Sum</b>								<b>\$4,237.84</b>	<b>\$3,349.70</b>	<b>\$29.18</b>	<b>\$0.00</b>	<b>\$7,616.72</b>

## Road U1 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	36916	Gravel Resurfacing	Completed	1/23/2018	Road needs gravel.	4	<input type="checkbox"/>	\$1,310.85	\$2,024.90	\$702.99	\$0.00	\$4,038.74
WM1	36947	Signage	Completed	4/5/2018	Remove narrow bridge sign NO ID.	4	<input type="checkbox"/>	\$32.70	\$15.30	\$0.00	\$0.00	\$48.00
WM1	36951	Signage	Completed	4/5/2018	Install End of County road sign on U1.	4	<input type="checkbox"/>	\$32.70	\$15.30	\$16.30	\$0.00	\$64.30
<b>Sum</b>								<b>\$1,376.24</b>	<b>\$2,055.50</b>	<b>\$719.29</b>	<b>\$0.00</b>	<b>\$4,151.03</b>

## Road U17 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	37341	Blading / Pulling Shoulders	Completed	4/5/2018	Road needs bladed.	4	<input type="checkbox"/>	\$136.20	\$163.38	\$0.00	\$0.00	\$299.58
<b>Sum</b>								<b>\$136.20</b>	<b>\$163.38</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$299.58</b>



# Summary of Work on Roads

Date Range: 1/1/2018 to: 12/31/2018

## Road U18 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	37336	Blading / Pulling Shoulders	Completed	4/5/2018	Road needs bladed.	4	<input type="checkbox"/>	\$1,346.34	\$1,573.30	\$0.00	\$0.00	\$2,919.64
WM2	37993	Blading / Pulling Shoulders	Completed	9/26/2018	Road needs bladed after the Bull Draw Fire. B.L.M. will reimburse the county for the cost.	4	<input type="checkbox"/>	\$1,349.04	\$1,145.26	\$0.00	\$0.00	\$2,494.30
<b>Sum</b>								\$2,695.38	\$2,718.56	\$0.00	\$0.00	\$5,413.94

## Road U44 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	37787	Blading / Pulling Shoulders	Completed	1/31/2019	Road needs bladed.	4	<input type="checkbox"/>	\$114.12	\$222.95	\$0.00	\$0.00	\$337.07
<b>Sum</b>								\$114.12	\$222.95	\$0.00	\$0.00	\$337.07

## Road U5 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	37150	Asphalt Paving	Completed	10/25/2018	Re-shoulder asphalt.	4	<input type="checkbox"/>	\$3,555.92	\$4,220.72	\$1,438.08	\$0.00	\$9,214.72
WM1	37326	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	4/11/2018	Clear trees hanging in the road.	4	<input type="checkbox"/>	\$1,545.94	\$622.50	\$0.00	\$0.00	\$2,168.44
WM1	38133	Crack Sealing	Completed	12/18/2018	Road needs crack sealed.	4	<input type="checkbox"/>	\$16,850.91	\$3,380.35	\$9,302.12	\$0.00	\$29,533.38
WM1	38346	Ditches/Drainage/Sp oil	Completed	1/3/2019	Clean ditches and establish drainage.	4	<input type="checkbox"/>	\$68.60	\$64.00	\$0.00	\$0.00	\$132.60
WM1	37719	Dust Control/Soil Stabilization	Completed	10/25/2018	Place salt brine on road cuts until asphalt becomes available.	4	<input type="checkbox"/>	\$482.24	\$755.95	\$0.00	\$0.00	\$1,238.19
WM1	37251	Gravel Resurfacing	Completed	10/25/2018	Prep road for gravel on 7.75 miles on U5 per Forest Service agreement.	4	<input type="checkbox"/>	\$10,326.18	\$11,264.90	\$0.00	\$0.00	\$21,591.08



# Summary of Work on Roads

Date Range: 1/1/2018 to: 12/31/2018

## Road U5 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	37394	Gravel Resurfacing	Completed	10/25/2018	Gravel 7.75 miles on U5 per Forest Service agreement.	4	<input type="checkbox"/>	\$58,640.28	\$63,866.21	\$51,282.74	\$0.00	\$173,789.23
WM1	37883	Patching (Pothole Patching)	Completed	10/25/2018	Pot holes need patched.	4	<input type="checkbox"/>	\$66.07	\$10.20	\$7.25	\$0.00	\$83.52
<b>Sum</b>								\$91,536.13	\$84,184.83	\$62,030.19	\$0.00	\$237,751.15

## Road UNCOMPAHGRE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	38356	Paint Striping	Completed	10/15/2018	road needs painted		<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$427.90	\$427.90
EM5	37495	Asphalt Paving	Completed	6/25/2018	lay out 2" asphalt mat	4	<input type="checkbox"/>	\$22,255.55	\$21,362.13	\$1,071.37	\$243,448.05	\$288,137.10
EM5	37494	Base and Sub-base Preparation	Completed	6/25/2018	mill up asphalt and reconstuct corners	4	<input type="checkbox"/>	\$5,988.04	\$5,191.69	\$1,215.00	\$3,518.53	\$15,913.26
EM5	37094	Blading / Pulling Shoulders	Scheduled	1/29/2018	Road needs bladed	4	<input type="checkbox"/>	\$680.87	\$1,229.00	\$0.00	\$0.00	\$1,909.87
EM5	37664	Blading / Pulling Shoulders	Scheduled	6/7/2018	Prep for mag	4	<input type="checkbox"/>	\$791.20	\$841.46	\$0.00	\$0.00	\$1,632.66
EM5	36926	Bridge Repair & Maintenance	Completed	12/6/2018	Guardrail on bride is extremely low	4	<input type="checkbox"/>	\$3,134.85	\$459.79	\$0.00	\$504.86	\$4,099.50
EM5	36927	Bridge Repair & Maintenance	Completed	12/6/2018	Guardrail on bride is extremely low	4	<input type="checkbox"/>	\$3,173.52	\$570.37	\$0.00	\$373.09	\$4,116.98
EM5	36077	Ditches/Drainage/Sp oil	Scheduled	5/31/2017	re-establish drainage	4	<input type="checkbox"/>	\$3,257.27	\$1,299.79	\$0.00	\$410.34	\$4,967.40
EM5	37234	Ditches/Drainage/Sp oil	Scheduled	3/1/2018	remove ditch spoilage to create road drainage	4	<input type="checkbox"/>	\$3,181.56	\$1,877.70	\$1.50	\$0.00	\$5,060.76
EM5	37674	Dust Control/Soil Stablization	Scheduled	6/12/2018	mag road	4	<input type="checkbox"/>	\$915.52	\$1,158.70	\$2,216.83	\$0.00	\$4,291.05
EM5	37576	Gravel Resurfacing	Completed	6/25/2018	gravel new asphalt shoulders	4	<input type="checkbox"/>	\$5,731.87	\$4,030.93	\$1,294.30	\$0.00	\$11,057.10
EM5	37057	Paint Striping	Completed	1/19/2018	Road needs painted	4	<input type="checkbox"/>	\$17.80	\$0.00	\$0.00	\$0.00	\$17.80



# Summary of Work on Roads

Date Range: 1/1/2018 to: 12/31/2018

## Road UNCOMPAHGRE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	37961	Paint Striping	Completed	8/16/2018	road needs painted	5	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$3,098.55	\$3,098.55
EM5	37948	Signage	Completed	8/14/2018	Relocate Road Narrows Sign & Post	4	<input type="checkbox"/>	\$57.47	\$47.50	\$0.00	\$0.00	\$104.97
EM5	37076	Patching (Pothole Patching)	Scheduled	1/24/2018	Potholes need repaired	4	<input type="checkbox"/>	\$1,091.76	\$87.18	\$574.12	\$0.00	\$1,753.06
<b>Sum</b>								\$50,277.26	\$38,156.24	\$6,373.12	\$251,781.32	\$346,587.94

## Road VRD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	36941	Blading / Pulling Shoulders	Completed	1/23/2018	Road needs bladed.	4	<input type="checkbox"/>	\$247.20	\$280.20	\$0.00	\$0.00	\$527.40
WM1	37916	Culverts	Completed	10/25/2018	Mud and debris flooded across the road at the culverts.	4	<input type="checkbox"/>	\$97.28	\$69.10	\$0.00	\$1,513.80	\$1,680.18
WM1	37709	Dust Control/Soil Stabilization	Completed	10/25/2018	Seasonal salt brine application.	4	<input type="checkbox"/>	\$1,139.22	\$1,452.20	\$0.00	\$0.00	\$2,591.42
WM1	37768	Signage	Completed	10/25/2018	Post needs replaced and upgraded.	4	<input type="checkbox"/>	\$187.80	\$103.00	\$30.46	\$0.00	\$321.26
WM1	38098	Signage	Completed	10/25/2018	Posts need upgraded.	4	<input type="checkbox"/>	\$125.20	\$50.75	\$30.46	\$0.00	\$206.41
<b>Sum</b>								\$1,796.69	\$1,955.25	\$60.92	\$1,513.80	\$5,326.66

## Road VI6 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	38226	Blading / Pulling Shoulders	Completed	1/9/2019	Road needs bladed.	4	<input type="checkbox"/>	\$502.64	\$499.99	\$0.00	\$0.00	\$1,002.63
<b>Sum</b>								\$502.64	\$499.99	\$0.00	\$0.00	\$1,002.63



# Summary of Work on Roads

Date Range: 1/1/2018 to: 12/31/2018

## Road V19 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	37366	Blading / Pulling Shoulders	Completed	4/3/2018	Blade road as needed.	4	<input type="checkbox"/>	\$343.00	\$175.80	\$0.00	\$0.00	\$518.80
<b>Sum</b>								\$343.00	\$175.80	\$0.00	\$0.00	\$518.80

## Road V24 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	37339	Blading / Pulling Shoulders	Completed	4/5/2018	Road needs bladed.	4	<input type="checkbox"/>	\$205.80	\$193.26	\$0.00	\$0.00	\$399.06
<b>Sum</b>								\$205.80	\$193.26	\$0.00	\$0.00	\$399.06

## Road V36 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	37666	Blading / Pulling Shoulders	Completed	1/31/2019	Road needs bladed.	4	<input type="checkbox"/>	\$90.27	\$90.00	\$0.00	\$0.00	\$180.27
<b>Sum</b>								\$90.27	\$90.00	\$0.00	\$0.00	\$180.27

## Road V37 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	37655	Blading / Pulling Shoulders	Completed	1/31/2019	Road needs bladed and crush extra rock from the ditches on the road.	4	<input type="checkbox"/>	\$6,877.45	\$6,880.58	\$0.00	\$0.00	\$13,758.03
WM2	38112	Blading / Pulling Shoulders	Completed	11/28/2018	Place a load of gravel where cattleguard blocks were removed.	4	<input type="checkbox"/>	\$249.08	\$226.00	\$66.56	\$0.00	\$541.64
WM2	37653	Cattleguards & Gates	Completed	1/31/2019	Cattleguard needs cleaned.	4	<input type="checkbox"/>	\$657.62	\$471.31	\$54.57	\$0.00	\$1,183.50
WM2	37627	Culverts	Completed	1/31/2019	Inspect and clean culverts as needed.	4	<input type="checkbox"/>	\$967.23	\$2,364.11	\$51.36	\$0.00	\$3,382.70
WM3	37520	Snow Plowing and Sanding	Completed	11/7/2018	Remove snow and debris including rocks and trees.	4	<input type="checkbox"/>	\$60.03	\$57.50	\$0.00	\$0.00	\$117.53





# Summary of Work on Roads

Date Range: 1/1/2018 to: 12/31/2018

## Road V37 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
<b>Sum</b>								\$8,811.41	\$9,999.50	\$172.49	\$0.00	\$18,983.40

## Road V44 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	37772	Blading / Pulling Shoulders	Completed	1/31/2019	Road needs bladed.	4	<input type="checkbox"/>	\$71.33	\$100.00	\$0.00	\$0.00	\$171.33
<b>Sum</b>								\$71.33	\$100.00	\$0.00	\$0.00	\$171.33

## Road VERDE DR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	38164	Blading / Pulling Shoulders	Completed	12/6/2018	road needs bladed	4	<input type="checkbox"/>	\$449.85	\$675.00	\$0.00	\$0.00	\$1,124.85
<b>Sum</b>								\$449.85	\$675.00	\$0.00	\$0.00	\$1,124.85

## Road VERNAL RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	37256	Blading / Pulling Shoulders	Scheduled	3/8/2018	Road needs Bladed	4	<input type="checkbox"/>	\$692.38	\$764.00	\$0.00	\$0.00	\$1,456.38
<b>Sum</b>								\$692.38	\$764.00	\$0.00	\$0.00	\$1,456.38

## Road VICUNA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	37162	Blading / Pulling Shoulders	Scheduled	2/8/2018	needs bladed	4	<input type="checkbox"/>	\$446.74	\$555.00	\$0.00	\$0.00	\$1,001.74
<b>Sum</b>								\$446.74	\$555.00	\$0.00	\$0.00	\$1,001.74



# Summary of Work on Roads

Date Range: 1/1/2018 to: 12/31/2018

## 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	38001	Blading / Pulling Shoulders	Completed	10/9/2018	Needs bladed	4	<input type="checkbox"/>	\$1,020.60	\$930.00	\$0.00	\$0.00	\$1,950.60
<b>Sum</b>								\$1,020.60	\$930.00	\$0.00	\$0.00	\$1,950.60

## Road W15 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	38204	Blading / Pulling Shoulders	Completed	1/9/2019	Road needs bladed.	4	<input type="checkbox"/>	\$228.24	\$315.00	\$0.00	\$0.00	\$543.24
<b>Sum</b>								\$228.24	\$315.00	\$0.00	\$0.00	\$543.24

## Road W19 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	38179	Blading / Pulling Shoulders	Completed	12/18/2018	Road is washed out in spots and needs bladed.	4	<input checked="" type="checkbox"/>	\$874.01	\$816.92	\$0.00	\$0.00	\$1,690.93
WM1	37249	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	3/20/2018	Rocks fallen into the road.	3	<input checked="" type="checkbox"/>	\$90.24	\$0.00	\$0.00	\$0.00	\$90.24
<b>Sum</b>								\$964.25	\$816.92	\$0.00	\$0.00	\$1,781.17

## Road W37 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	37656	Blading / Pulling Shoulders	Completed	1/31/2019	Road needs bladed.	4	<input type="checkbox"/>	\$240.10	\$334.68	\$0.00	\$0.00	\$574.78
<b>Sum</b>								\$240.10	\$334.68	\$0.00	\$0.00	\$574.78

## Road W5 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	36964	Blading / Pulling Shoulders	Completed	4/5/2018	Road needs bladed.	4	<input type="checkbox"/>	\$69.12	\$105.10	\$0.00	\$0.00	\$174.22



# Summary of Work on Roads

Date Range: 1/1/2018 to: 12/31/2018

## Road W5 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	37717	Dust Control/Soil Stabilization	Completed	10/25/2018	Seasonal salt brine application.	4	<input type="checkbox"/>	\$234.75	\$342.65	\$0.00	\$0.00	\$577.40
<b>Sum</b>								\$303.87	\$447.75	\$0.00	\$0.00	\$751.62

## Road WOODGATE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	38409	Paint Striping	Completed	12/27/2018	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,428.44	\$1,428.44
<b>Sum</b>								\$0.00	\$0.00	\$0.00	\$1,428.44	\$1,428.44

## Road X RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	36943	Blading / Pulling Shoulders	Completed	1/23/2018	Road needs bladed.	4	<input type="checkbox"/>	\$138.24	\$165.30	\$0.00	\$0.00	\$303.54
WM1	37591	Blading / Pulling Shoulders	Completed	10/25/2018	Road needs bladed.	4	<input checked="" type="checkbox"/>	\$415.82	\$610.00	\$0.00	\$0.00	\$1,025.82
WM1	38286	Blading / Pulling Shoulders	Completed	1/8/2019	Road needs bladed.	4	<input type="checkbox"/>	\$103.68	\$82.20	\$0.00	\$0.00	\$185.88
WM1	37938	Ditches/Drainage/Sp oil	Completed	10/25/2018	Mud and debris flooded across the road.	4	<input type="checkbox"/>	\$127.10	\$138.20	\$0.00	\$0.00	\$265.30
WM1	37712	Dust Control/Soil Stabilization	Completed	10/25/2018	Seasonal salt brine application.	4	<input type="checkbox"/>	\$546.32	\$666.85	\$0.00	\$0.00	\$1,213.17
WM1	37524	Signage	Completed	10/25/2018	Post needs upgraded.	4	<input type="checkbox"/>	\$125.20	\$7.25	\$30.46	\$0.00	\$162.91
<b>Sum</b>								\$1,456.35	\$1,669.80	\$30.46	\$0.00	\$3,156.61



# Summary of Work on Roads

Date Range: 1/1/2018 to: 12/31/2018

## Road X2 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	38239	Signage	Completed	12/7/2018	Complaint by citizen that X@ Rd. sign was gone and there was a CLOSED sign on the gate.	4	<input checked="" type="checkbox"/>	\$343.77	\$53.55	\$20.25	\$0.00	\$417.57
<b>Sum</b>								\$343.77	\$53.55	\$20.25	\$0.00	\$417.57

## Road X40 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	37657	Blading / Pulling Shoulders	Completed	1/31/2019	Road needs bladed.	4	<input type="checkbox"/>	\$343.00	\$285.19	\$0.00	\$0.00	\$628.19
<b>Sum</b>								\$343.00	\$285.19	\$0.00	\$0.00	\$628.19

## Road X46 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	37773	Blading / Pulling Shoulders	Completed	1/31/2019	Road needs bladed.	4	<input type="checkbox"/>	\$71.33	\$120.40	\$0.00	\$0.00	\$191.73
<b>Sum</b>								\$71.33	\$120.40	\$0.00	\$0.00	\$191.73

## Road X7 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	36965	Blading / Pulling Shoulders	Completed	4/5/2018	Road needs bladed.	4	<input type="checkbox"/>	\$34.56	\$55.10	\$0.00	\$0.00	\$89.66
WM1	37716	Dust Control/Soil Stabilization	Completed	10/25/2018	Seasonal salt brine application.	4	<input type="checkbox"/>	\$479.06	\$759.66	\$0.00	\$0.00	\$1,238.72
<b>Sum</b>								\$513.62	\$814.76	\$0.00	\$0.00	\$1,328.38



# Summary of Work on Roads

Date Range: 1/1/2018 to: 12/31/2018

## Road Y1 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	37770	Signage	Completed	10/25/2018	Install Montrose County Line at the state line.	4	<input type="checkbox"/>	\$62.60	\$14.50	\$9.94	\$0.00	\$87.04
<b>Sum</b>								\$62.60	\$14.50	\$9.94	\$0.00	\$87.04

## Road Y11 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	38178	Blading / Pulling Shoulders	Completed	1/10/2019	Road needs bladed.	4	<input type="checkbox"/>	\$2,162.31	\$3,158.05	\$0.00	\$0.00	\$5,320.36
WM1	38248	Blading / Pulling Shoulders	Completed	1/8/2019	Use crushed asphalt to fill in holes at the intersection.	4	<input type="checkbox"/>	\$183.24	\$219.40	\$14.56	\$0.00	\$417.20
WM1	37113	Culverts	Completed	4/24/2018	Culvert needs a extention.	4	<input type="checkbox"/>	\$1,181.40	\$1,147.70	\$259.96	\$0.00	\$2,589.06
WM1	37941	Ditches/Drainage/Sp oil	Completed	11/7/2018	Mud and debris flooded across the road.	4	<input type="checkbox"/>	\$85.59	\$58.20	\$0.00	\$0.00	\$143.79
WM1	38177	Ditches/Drainage/Sp oil	Completed	1/10/2019	Ditches need cleaned to re-establish drainage.	4	<input type="checkbox"/>	\$874.26	\$897.55	\$0.00	\$0.00	\$1,771.81
WM1	37715	Dust Control/Soil Stabilization	Completed	11/7/2018	Seasonal salt brine application.	4	<input type="checkbox"/>	\$1,151.16	\$1,000.70	\$0.00	\$0.00	\$2,151.86
WM1	36749	Gravel Resurfacing	Completed	9/19/2018	Road needs gravel.	4	<input type="checkbox"/>	\$17.15	\$0.00	\$0.00	\$0.00	\$17.15
WM1	36953	Patching (Pothole Patching)	Completed	2/6/2018	Fill holes in the old asphalt with crushed asphalt.	4	<input type="checkbox"/>	\$371.68	\$259.40	\$54.57	\$0.00	\$685.65
<b>Sum</b>								\$6,026.79	\$6,741.00	\$329.09	\$0.00	\$13,096.88

## Road Y16 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	37597	Blading / Pulling Shoulders	Completed	12/18/2018	Road needs bladed.	4	<input type="checkbox"/>	\$137.20	\$140.30	\$0.00	\$0.00	\$277.50
<b>Sum</b>								\$137.20	\$140.30	\$0.00	\$0.00	\$277.50



# Summary of Work on Roads

Date Range: 1/1/2018 to: 12/31/2018

## Road Y23 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	37386	Blading / Pulling Shoulders	Completed	4/10/2018	Road needs bladed.	4	<input type="checkbox"/>	\$343.00	\$280.71	\$0.00	\$0.00	\$623.71
<b>Sum</b>								\$343.00	\$280.71	\$0.00	\$0.00	\$623.71

## Road Y47 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	37720	Blading / Pulling Shoulders	Completed	1/31/2019	Road needs bladed.	4	<input type="checkbox"/>	\$131.16	\$122.95	\$0.00	\$0.00	\$254.11
<b>Sum</b>								\$131.16	\$122.95	\$0.00	\$0.00	\$254.11

## Road Y9 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	37714	Dust Control/Soil Stabilization	Completed	10/25/2018	Seasonal salt brine application.	4	<input type="checkbox"/>	\$65.10	\$110.00	\$0.00	\$0.00	\$175.10
<b>Sum</b>								\$65.10	\$110.00	\$0.00	\$0.00	\$175.10

## Road Z RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	38186	Signage	Scheduled	11/19/2018	Street blades needs replaced.	4	<input type="checkbox"/>	\$235.28	\$81.25	\$58.86	\$0.00	\$375.39
<b>Sum</b>								\$235.28	\$81.25	\$58.86	\$0.00	\$375.39

## Road Z12 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	37137	Blading / Pulling Shoulders	Completed	4/5/2018	Road needs bladed.	4	<input type="checkbox"/>	\$328.32	\$270.00	\$0.00	\$0.00	\$598.32
WM1	38229	Blading / Pulling Shoulders	Completed	1/8/2019	Road needs bladed.	4	<input type="checkbox"/>	\$204.30	\$225.00	\$0.00	\$0.00	\$429.30



# Summary of Work on Roads

Date Range: 1/1/2018 to: 12/31/2018

## Road Z12 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
<b>Sum</b>								\$532.62	\$495.00	\$0.00	\$0.00	\$1,027.62

## Road Z17 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	36894	Blading / Pulling Shoulders	Completed	1/30/2018	Road needs bladed.	4	<input type="checkbox"/>	\$360.69	\$388.56	\$0.00	\$0.00	\$749.25
<b>Sum</b>								\$360.69	\$388.56	\$0.00	\$0.00	\$749.25

## Road Z26 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	37337	Blading / Pulling Shoulders	Completed	4/5/2018	Road needs bladed.	4	<input type="checkbox"/>	\$1,170.59	\$1,773.90	\$0.00	\$0.00	\$2,944.49
WM2	37628	Blading / Pulling Shoulders	Completed	1/31/2019	Spot blade as needed.	4	<input type="checkbox"/>	\$292.21	\$375.00	\$0.00	\$0.00	\$667.21
WM2	37793	Blading / Pulling Shoulders	Completed	1/31/2019	Road needs bladed.	4	<input type="checkbox"/>	\$416.12	\$503.00	\$0.00	\$0.00	\$919.12
WM2	37994	Blading / Pulling Shoulders	Completed	9/26/2018	Road needs bladed after the Bull Draw Fire . B.L.M. will reimburse the county for the cost.	4	<input type="checkbox"/>	\$1,672.08	\$1,772.93	\$0.00	\$0.00	\$3,445.01
WM2	38208	Blading / Pulling Shoulders	Scheduled	11/26/2018	Road needs bladed.	4	<input type="checkbox"/>	\$1,224.03	\$1,842.48	\$0.00	\$0.00	\$3,066.51
WM2	36950	Bridge Repair & Maintenance	Completed	4/5/2018	Bridge deck is failing.	4	<input type="checkbox"/>	\$13,854.29	\$5,138.89	\$3,581.59	\$816.11	\$23,390.88
WM2	38303	Cattleguards & Gates	Completed	1/3/2019	Cattleguard needs cleaned.	4	<input type="checkbox"/>	\$366.48	\$139.20	\$0.00	\$0.00	\$505.68
WM2	36962	Gravel Resurfacing	Completed	10/30/2018	Prep road and place extra sand from making 3/8 chips.	4	<input type="checkbox"/>	\$9,377.83	\$12,080.25	\$472.00	\$0.00	\$21,930.08
WM2	37149	Signage	Completed	3/21/2018	Remove sign from service.Restricted Bridge.	4	<input type="checkbox"/>	\$125.20	\$10.20	\$0.00	\$0.00	\$135.40



# Summary of Work on Roads

Date Range: 1/1/2018 to: 12/31/2018

Road Z26 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	38187	Signage	Scheduled	11/19/2018	Street blade needs resurfaced.	4	<input type="checkbox"/>	\$62.60	\$23.20	\$11.75	\$0.00	\$97.55
<b>Sum</b>								\$28,561.41	\$23,659.05	\$4,065.34	\$816.11	\$57,101.91
<b>Grand Totals</b>								\$3,187,156.32	\$2,104,220.08	\$961,067.19	\$3,855,533.20	\$10,107,976.79