



Summary of Work on Roads

Date Range: 1/1/2019 to: 12/31/2019

Road

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
	38458						<input type="checkbox"/>	\$31.51	\$0.00	\$0.00	\$0.00	\$31.51
	39113						<input type="checkbox"/>	\$156.92	\$225.00	\$0.00	\$0.00	\$381.92
	39367						<input type="checkbox"/>	\$282.19	\$307.04	\$0.00	\$0.00	\$589.23
	38990	Dust Control/Soil Stabilization	Scheduled	5/9/2019	Mag Pit Road	4	<input type="checkbox"/>	\$642.74	\$644.50	\$2,141.48	\$0.00	\$3,428.72
	39476	Misc. - Non R&B Related	Scheduled	9/25/2019		3	<input type="checkbox"/>	\$751.11	\$225.00	\$0.00	\$0.00	\$976.11
	39492	Misc. - Non R&B Related	Completed	11/20/2019	Rotomill for Ouray Cnty	4	<input type="checkbox"/>	\$799.64	\$2,321.31	\$0.00	\$0.00	\$3,120.95
	39537	Misc. - Non R&B Related	Completed	2/10/2020	Set up sign boards for Basin Clinic Flu shots.	4	<input type="checkbox"/>	\$375.60	\$1,720.80	\$0.00	\$9.99	\$2,106.39
EM1	38728	Pit Work	In Review	4/1/2019	Dirt haul from Cedar pit to Neal pit for next crush	4	<input type="checkbox"/>	\$77.73	\$0.00	\$0.00	\$0.00	\$77.73
EM1	38729	Pit Work	In Review	4/1/2019	Dirt haul from Cedar pit to Neal pit for next crush	4	<input type="checkbox"/>	\$358.40	\$100.18	\$0.00	\$0.00	\$458.58
EM2	31886	Pit Work	Completed	8/29/2019	Maintain Neal pit as needed for the year of 2015	4	<input type="checkbox"/>	\$51.62	\$65.00	\$0.00	\$0.00	\$116.62
EM2	37388	Pit Work	Scheduled	11/20/2019	neil pit reclamation	4	<input type="checkbox"/>	\$847.46	\$722.67	\$0.00	\$0.00	\$1,570.13
EM2	38727	Pit Work	Completed	11/20/2019	Dirt haul from Cedar pit to Neal pit	4	<input type="checkbox"/>	\$7,118.34	\$9,031.30	\$0.00	\$0.00	\$16,149.64
EM2	38744	Pit Work	Scheduled	6/27/2019	build clay retainment wall per kieth and norm	3	<input type="checkbox"/>	\$24,081.46	\$28,267.06	\$324.00	\$7,147.29	\$59,819.81
EM3	37352	Base and Sub-base Preparation	Completed	10/2/2018	base work for new asphalt	4	<input type="checkbox"/>	\$150.00	\$0.00	\$0.00	\$0.00	\$150.00
EM3	38276	Facility/Yard Maintenance	Scheduled	12/12/2018	tear out all buildings on pit property	4	<input type="checkbox"/>	\$3,517.15	\$3,867.13	\$0.00	\$0.00	\$7,384.28
EM3	39578	Misc. - R&B Related	Completed	1/7/2020	Haul rip rap from Donley pit to Shavano pit.	4	<input type="checkbox"/>	\$8,460.55	\$9,907.99	\$5,385.00	\$0.00	\$23,753.54



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EM3	31885	Pit Work	Scheduled	1/9/2019	Maintain LaSalle pit as needed for the year of 2015	4	<input type="checkbox"/>	\$744.19	\$844.59	\$0.00	\$0.00	\$1,588.78
EM3	37067	Pit Work	Scheduled	1/22/2018	working contaminated soils from new R@B location	4	<input type="checkbox"/>	\$328.66	\$315.00	\$0.00	\$0.00	\$643.66
EM3	38725	Pit Work	Completed	2/5/2020	Work contaminated soil form new public works building.	4	<input type="checkbox"/>	\$9,035.88	\$10,416.98	\$0.00	\$0.00	\$19,452.86
EM4	39381	Dust Control/Soil Stabilization	Scheduled	9/5/2019	Mag Road	4	<input type="checkbox"/>	\$1,170.72	\$792.00	\$887.28	\$102.82	\$2,952.82
EM4	31887	Pit Work	Completed	8/29/2019	Maintain Shavano Pit as needed for the year of 2015	4	<input type="checkbox"/>	\$72.35	\$3.57	\$0.00	\$0.00	\$75.92
EM4	38366	Pit Work	Scheduled	1/8/2019	haul rip rap rock out	4	<input type="checkbox"/>	\$1,955.33	\$2,142.68	\$931.20	\$0.00	\$5,029.21
EM5	38172	Facility/Yard Maintenance	Completed	11/20/2019	graveling and creating drainage at the event center	4	<input type="checkbox"/>	\$156.70	\$0.00	\$326.25	\$0.00	\$482.95
EM5	39754	Facility/Yard Maintenance	Scheduled	12/19/2019	haul rip rap to the fair grounds at Emily Sanchez request	4	<input type="checkbox"/>	\$215.73	\$195.00	\$171.20	\$0.00	\$581.93
EM5	39363	Misc. - Non R&B Related	Completed	11/20/2019	roto mill at event center	3	<input type="checkbox"/>	\$90.33	\$600.00	\$0.00	\$0.00	\$690.33
MWO	37917	Equipment Relocation	Completed	12/12/2018	August Monthly Work Order	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$122.97	\$122.97
MWO	38316	Equipment Relocation	Completed	3/12/2019	January Monthly Work Order	4	<input type="checkbox"/>	\$7,604.81	\$6,511.45	\$484.40	\$0.00	\$14,600.66
MWO	38443	Equipment Relocation	Completed	6/11/2019	February Monthly Work Order	4	<input type="checkbox"/>	\$2,781.71	\$2,756.60	\$0.00	\$0.00	\$5,538.31
MWO	38526	Equipment Relocation	Completed	6/11/2019	March Monthly Work Order	4	<input type="checkbox"/>	\$4,561.10	\$2,586.65	\$0.00	\$0.00	\$7,147.75
MWO	38714	Equipment Relocation	Completed	6/11/2019	April Monthly Work Order	4	<input type="checkbox"/>	\$3,967.22	\$3,695.85	\$0.00	\$0.00	\$7,663.07
MWO	38927	Equipment Relocation	Completed	1/13/2020	May Monthly Work Order	4	<input type="checkbox"/>	\$5,887.33	\$5,842.40	\$106.79	\$0.00	\$11,836.52



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MWO	39049	Equipment Relocation	Completed	1/13/2020	June Monthly Work Order	4	<input type="checkbox"/>	\$3,696.87	\$2,516.14	\$45.60	\$0.00	\$6,258.61
MWO	39137	Equipment Relocation	Completed	1/13/2020	July monthly work order	4	<input type="checkbox"/>	\$4,581.92	\$4,624.00	\$0.00	\$0.00	\$9,205.92
MWO	39213	Equipment Relocation	Completed	1/13/2020	August Monthly work order	4	<input type="checkbox"/>	\$3,169.56	\$3,014.50	\$0.00	\$0.00	\$6,184.06
MWO	39348	Equipment Relocation	Completed	1/23/2020	September Monthly Work Order	4	<input type="checkbox"/>	\$5,773.13	\$7,265.43	\$0.00	\$0.00	\$13,038.56
MWO	39479	Equipment Relocation	Completed	1/13/2020	October Monthly Work Order	4	<input type="checkbox"/>	\$4,674.57	\$4,877.48	\$0.00	\$0.00	\$9,552.05
MWO	39553	Equipment Relocation	Completed	1/13/2020	November Monthly Work Order	4	<input type="checkbox"/>	\$2,337.76	\$1,177.92	\$0.00	\$0.00	\$3,515.68
MWO	39674	Equipment Relocation	Completed	1/13/2020	December Monthly Work Order	4	<input type="checkbox"/>	\$3,722.30	\$1,493.80	\$0.00	\$0.00	\$5,216.10
MWO	38317	Facility/Yard Maintenance	Completed	3/12/2019	January Monthly Work Order	4	<input type="checkbox"/>	\$12,291.04	\$8,662.71	\$1,335.33	\$0.00	\$22,289.08
MWO	38444	Facility/Yard Maintenance	Completed	6/11/2019	February Monthly Work Order	4	<input type="checkbox"/>	\$4,808.70	\$1,203.09	\$0.00	\$0.00	\$6,011.79
MWO	38527	Facility/Yard Maintenance	Completed	6/11/2019	March Monthly Work Order	4	<input type="checkbox"/>	\$943.07	\$304.23	\$0.00	\$0.00	\$1,247.30
MWO	38715	Facility/Yard Maintenance	Completed	6/11/2019	April Monthly Work Order	4	<input type="checkbox"/>	\$1,904.90	\$456.25	\$0.00	\$0.00	\$2,361.15
MWO	38928	Facility/Yard Maintenance	Completed	1/13/2020	May Monthly Work Order	4	<input type="checkbox"/>	\$971.22	\$20.91	\$0.00	\$0.00	\$992.13
MWO	39050	Facility/Yard Maintenance	Completed	1/13/2020	June Monthly Work Order	4	<input type="checkbox"/>	\$1,094.70	\$368.30	\$0.00	\$0.00	\$1,463.00
MWO	39138	Facility/Yard Maintenance	Completed	1/13/2020	July monthly work order	4	<input type="checkbox"/>	\$593.26	\$48.76	\$0.00	\$0.00	\$642.02
MWO	39214	Facility/Yard Maintenance	Completed	1/13/2020	August Monthly work order	4	<input type="checkbox"/>	\$702.57	\$233.67	\$0.00	\$0.00	\$936.24



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MWO	39349	Facility/Yard Maintenance	Completed	1/13/2020	September Monthly Work Order	4	<input type="checkbox"/>	\$1,275.78	\$721.50	\$80.20	\$0.00	\$2,077.48
MWO	39480	Facility/Yard Maintenance	Completed	1/13/2020	October Monthly Work Order	4	<input type="checkbox"/>	\$1,732.70	\$51.25	\$0.00	\$0.00	\$1,783.95
MWO	39554	Facility/Yard Maintenance	Completed	1/13/2020	November Monthly Work Order	4	<input type="checkbox"/>	\$2,023.05	\$649.50	\$0.00	\$0.00	\$2,672.55
MWO	39675	Facility/Yard Maintenance	Completed	1/13/2020	December Monthly Work Order	4	<input type="checkbox"/>	\$3,148.73	\$303.00	\$14.00	\$0.00	\$3,465.73
MWO	38217	Inspections / Complaint Investigation	Completed	3/12/2019	December Monthly Work Order	4	<input type="checkbox"/>	\$125.43	\$0.00	\$0.00	\$0.00	\$125.43
MWO	38318	Inspections / Complaint Investigation	Completed	3/12/2019	January Monthly Work Order	4	<input type="checkbox"/>	\$16,564.59	\$3,253.95	\$53.28	\$0.00	\$19,871.82
MWO	38445	Inspections / Complaint Investigation	Completed	6/11/2019	February Monthly Work Order	4	<input type="checkbox"/>	\$14,578.75	\$3,140.05	\$0.00	\$0.00	\$17,718.80
MWO	38528	Inspections / Complaint Investigation	Completed	6/11/2019	March Monthly Work Order	4	<input type="checkbox"/>	\$23,725.85	\$15,765.29	\$0.00	\$0.00	\$39,491.14
MWO	38716	Inspections / Complaint Investigation	Completed	6/11/2019	April Monthly Work Order	4	<input type="checkbox"/>	\$27,659.94	\$7,057.03	\$0.00	\$20.01	\$34,736.98
MWO	38929	Inspections / Complaint Investigation	Completed	1/13/2020	May Monthly Work Order	4	<input type="checkbox"/>	\$23,748.57	\$31,454.01	\$120.00	\$0.00	\$55,322.58
MWO	39051	Inspections / Complaint Investigation	Completed	1/13/2020	June Monthly Work Order	4	<input type="checkbox"/>	\$22,318.87	\$6,507.96	\$25.80	\$0.00	\$28,852.63
MWO	39139	Inspections / Complaint Investigation	Completed	1/13/2020	July monthly work order	4	<input type="checkbox"/>	\$24,757.70	\$8,001.67	\$150.09	\$0.00	\$32,909.46



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MWO	39215	Inspections / Complaint Investigation	Completed	1/13/2020	August Monthly work order	4	<input type="checkbox"/>	\$25,141.64	\$9,460.62	\$0.00	\$0.00	\$34,602.26
MWO	39350	Inspections / Complaint Investigation	Completed	1/13/2020	September Monthly Work Order	4	<input type="checkbox"/>	\$15,811.32	\$2,988.65	\$0.00	\$0.00	\$18,799.97
MWO	39481	Inspections / Complaint Investigation	Completed	1/13/2020	October Monthly Work Order	4	<input type="checkbox"/>	\$20,231.36	\$4,625.04	\$0.00	\$0.00	\$24,856.40
MWO	39555	Inspections / Complaint Investigation	Completed	1/13/2020	November Monthly Work Order	4	<input type="checkbox"/>	\$13,661.03	\$2,484.43	\$2.04	\$0.00	\$16,147.49
MWO	39676	Inspections / Complaint Investigation	Scheduled	11/21/2019	December Monthly Work Order	4	<input type="checkbox"/>	\$18,378.73	\$6,015.34	\$0.00	\$0.00	\$24,394.07
MWO	39774	Inspections / Complaint Investigation	Scheduled	12/30/2019	January Monthly Work Order	4	<input type="checkbox"/>	\$270.72	\$35.70	\$0.00	\$0.00	\$306.42
MWO	38319	Mowing/Weed Control	Completed	3/12/2019	January Monthly Work Order	4	<input type="checkbox"/>	\$309.31	\$10.20	\$0.00	\$0.00	\$319.51
MWO	38446	Mowing/Weed Control	Completed	6/11/2019	February Monthly Work Order	4	<input type="checkbox"/>	\$49.22	\$0.00	\$0.00	\$0.00	\$49.22
MWO	38529	Mowing/Weed Control	Completed	6/11/2019	March Monthly Work Order	4	<input type="checkbox"/>	\$326.97	\$295.00	\$0.00	\$0.00	\$621.97
MWO	38717	Mowing/Weed Control	Completed	6/11/2019	April Monthly Work Order	4	<input type="checkbox"/>	\$130.20	\$180.00	\$0.00	\$0.00	\$310.20
MWO	38930	Mowing/Weed Control	Completed	1/13/2020	May Monthly Work Order	4	<input type="checkbox"/>	\$6,691.08	\$6,474.71	\$0.00	\$0.00	\$13,165.79
MWO	39052	Mowing/Weed Control	Completed	1/13/2020	June Monthly Work Order	4	<input type="checkbox"/>	\$7,704.04	\$4,888.04	\$0.00	\$0.00	\$12,592.08
MWO	39140	Mowing/Weed Control	Completed	1/13/2020	July monthly work order	4	<input type="checkbox"/>	\$7,232.82	\$14,755.93	\$0.00	\$0.00	\$21,988.75



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MWO	39216	Mowing/Weed Control	Completed	1/13/2020	August Monthly work order	4	<input type="checkbox"/>	\$5,137.07	\$7,959.59	\$0.00	\$0.00	\$13,096.66
MWO	39351	Mowing/Weed Control	Completed	1/13/2020	September Monthly Work Order	4	<input type="checkbox"/>	\$5,646.41	\$13,841.73	\$0.00	\$0.00	\$19,488.14
MWO	39482	Mowing/Weed Control	Completed	1/13/2020	October Monthly Work Order	4	<input type="checkbox"/>	\$925.00	\$2,615.00	\$0.00	\$0.00	\$3,540.00
MWO	39556	Mowing/Weed Control	Completed	1/13/2020	November Monthly Work Order	4	<input type="checkbox"/>	\$175.00	\$450.00	\$0.00	\$0.00	\$625.00
MWO	39677	Mowing/Weed Control	Scheduled	11/21/2019	December Monthly Work Order	4	<input type="checkbox"/>	\$387.50	\$1,275.00	\$0.00	\$0.00	\$1,662.50
MWO	38219	Office/Paperwork/Meetings/Training	Completed	3/12/2019	December Monthly Work Order	4	<input type="checkbox"/>	\$62.72	\$0.00	\$0.00	\$0.00	\$62.72
MWO	38320	Office/Paperwork/Meetings/Training	Completed	3/12/2019	January Monthly Work Order	4	<input type="checkbox"/>	\$51,821.85	\$574.25	\$0.00	\$0.00	\$52,396.10
MWO	38447	Office/Paperwork/Meetings/Training	Completed	6/11/2019	February Monthly Work Order	4	<input type="checkbox"/>	\$64,114.65	\$1,187.15	\$0.00	\$0.00	\$65,301.80
MWO	38530	Office/Paperwork/Meetings/Training	Completed	6/11/2019	March Monthly Work Order	4	<input type="checkbox"/>	\$37,617.77	\$993.57	\$0.00	\$0.00	\$38,611.34
MWO	38718	Office/Paperwork/Meetings/Training	Completed	6/11/2019	April Monthly Work Order	4	<input type="checkbox"/>	\$35,679.81	\$450.32	\$0.00	\$0.00	\$36,130.13
MWO	38931	Office/Paperwork/Meetings/Training	Completed	1/13/2020	May Monthly Work Order	4	<input type="checkbox"/>	\$29,040.85	\$765.73	\$0.00	\$0.00	\$29,806.58
MWO	39053	Office/Paperwork/Meetings/Training	Completed	1/13/2020	June Monthly Work Order	4	<input type="checkbox"/>	\$25,636.84	\$527.34	\$0.00	\$0.00	\$26,164.18
MWO	39141	Office/Paperwork/Meetings/Training	Completed	1/13/2020	July monthly work order	4	<input type="checkbox"/>	\$24,212.79	\$208.97	\$0.00	\$0.00	\$24,421.76
MWO	39217	Office/Paperwork/Meetings/Training	Completed	1/13/2020	August Monthly work order	4	<input type="checkbox"/>	\$25,849.59	\$1,003.09	\$0.00	\$0.00	\$26,852.68
MWO	39352	Office/Paperwork/Meetings/Training	Scheduled	1/23/2020	September Monthly Work Order	4	<input type="checkbox"/>	\$29,829.69	\$568.27	\$0.00	\$0.00	\$30,397.96



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MWO	39483	Office/Paperwork/Meetings/Training	Completed	1/13/2020	October Monthly Work Order	4	<input type="checkbox"/>	\$41,452.09	\$1,936.46	\$225.00	\$0.00	\$43,613.55
MWO	39557	Office/Paperwork/Meetings/Training	Completed	1/13/2020	November Monthly Work Order	4	<input type="checkbox"/>	\$24,137.26	\$125.71	\$0.00	\$0.00	\$24,262.97
MWO	39678	Office/Paperwork/Meetings/Training	Scheduled	11/21/2019	December Monthly Work Order	4	<input type="checkbox"/>	\$40,001.51	\$3,242.22	\$0.00	\$0.00	\$43,243.73
MWO	39776	Office/Paperwork/Meetings/Training	Scheduled	12/30/2019	January Monthly Work Order	4	<input type="checkbox"/>	\$90.24	\$0.00	\$0.00	\$0.00	\$90.24
MWO	38322	Signage	Completed	3/12/2019	January Monthly Work Order	4	<input type="checkbox"/>	\$11,805.44	\$2,430.90	\$574.35	\$0.00	\$14,810.69
MWO	38449	Signage	Completed	6/11/2019	February Monthly Work Order	4	<input type="checkbox"/>	\$9,488.11	\$1,551.21	\$341.17	\$0.00	\$11,380.49
MWO	38532	Signage	Completed	6/11/2019	March Monthly Work Order	4	<input type="checkbox"/>	\$9,579.42	\$2,182.21	\$191.43	\$0.00	\$11,953.06
MWO	38720	Signage	Completed	6/11/2019	April Monthly Work Order	4	<input type="checkbox"/>	\$10,940.84	\$3,434.31	\$52.35	\$0.00	\$14,427.50
MWO	38933	Signage	Completed	1/13/2020	May Monthly Work Order	4	<input type="checkbox"/>	\$8,412.39	\$1,431.43	\$174.00	\$0.00	\$10,017.82
MWO	39055	Signage	Completed	1/13/2020	June Monthly Work Order	4	<input type="checkbox"/>	\$7,455.08	\$1,146.30	\$456.75	\$0.00	\$9,058.13
MWO	39143	Signage	Completed	1/13/2020	July monthly work order	4	<input type="checkbox"/>	\$5,569.97	\$1,059.91	\$174.00	\$0.00	\$6,803.88
MWO	39219	Signage	Completed	1/13/2020	August Monthly work order	4	<input type="checkbox"/>	\$5,857.48	\$216.25	\$21.75	\$0.00	\$6,095.48
MWO	39354	Signage	Completed	1/13/2020	September Monthly Work Order	4	<input type="checkbox"/>	\$5,690.68	\$264.04	\$99.24	\$0.00	\$6,053.96
MWO	39485	Signage	Completed	1/13/2020	October Monthly Work Order	4	<input type="checkbox"/>	\$8,138.64	\$630.40	\$69.65	\$0.00	\$8,838.69
MWO	39559	Signage	Completed	1/13/2020	November Monthly Work Order	4	<input type="checkbox"/>	\$7,874.31	\$1,307.60	\$265.89	\$0.00	\$9,447.80
MWO	39680	Signage	Scheduled	11/21/2019	December Monthly Work Order	4	<input type="checkbox"/>	\$13,793.29	\$2,293.74	\$54.75	\$0.00	\$16,141.78
MWO	38222	Snow Plowing and Sanding	Completed	3/12/2019	December Monthly Work Order	4	<input type="checkbox"/>	\$355.39	\$315.00	\$0.00	\$0.00	\$670.39



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MWO	38323	Snow Plowing and Sanding	Completed	3/12/2019	January Monthly Work Order	4	<input type="checkbox"/>	\$50,935.19	\$51,193.26	\$28,802.55	\$0.00	\$130,930.99
MWO	38450	Snow Plowing and Sanding	Completed	6/11/2019	February Monthly Work Order	4	<input type="checkbox"/>	\$42,043.89	\$51,066.50	\$14,926.72	\$0.00	\$108,037.10
MWO	38533	Snow Plowing and Sanding	Completed	6/11/2019	March Monthly Work Order	4	<input type="checkbox"/>	\$11,653.90	\$11,723.84	\$4,900.76	\$0.00	\$28,278.50
MWO	38721	Snow Plowing and Sanding	Completed	6/11/2019	April Monthly Work Order	4	<input type="checkbox"/>	\$2,233.52	\$1,397.91	\$0.00	\$0.00	\$3,631.43
MWO	38934	Snow Plowing and Sanding	Completed	1/13/2020	May Monthly Work Order	4	<input type="checkbox"/>	\$2,964.52	\$3,297.79	\$0.00	\$0.00	\$6,262.31
MWO	39056	Snow Plowing and Sanding	Completed	1/13/2020	June Monthly Work Order	4	<input type="checkbox"/>	\$3,921.69	\$4,347.15	\$0.00	\$0.00	\$8,268.84
MWO	39144	Snow Plowing and Sanding	Completed	1/13/2020	July monthly work order	4	<input type="checkbox"/>	\$85.42	\$0.00	\$0.00	\$0.00	\$85.42
MWO	39220	Snow Plowing and Sanding	Completed	1/13/2020	August Monthly work order	4	<input type="checkbox"/>	\$432.40	\$0.00	\$0.00	\$0.00	\$432.40
MWO	39486	Snow Plowing and Sanding	Completed	1/13/2020	October Monthly Work Order	4	<input type="checkbox"/>	\$10,120.96	\$8,646.71	\$2,256.19	\$0.00	\$21,023.86
MWO	39560	Snow Plowing and Sanding	Completed	1/13/2020	November Monthly Work Order	4	<input type="checkbox"/>	\$11,452.71	\$11,265.12	\$1,916.50	\$0.00	\$24,634.33
MWO	39681	Snow Plowing and Sanding	Scheduled	11/21/2019	December Monthly Work Order	4	<input type="checkbox"/>	\$22,885.88	\$36,285.91	\$6,913.94	\$0.00	\$66,085.72
MWO	38223	Technical Support	Completed	3/12/2019	December Monthly Work Order	4	<input type="checkbox"/>	\$404.56	\$679.00	\$0.00	\$0.00	\$1,083.56
MWO	38324	Technical Support	Completed	3/12/2019	January Monthly Work Order	4	<input type="checkbox"/>	\$2,295.00	\$744.51	\$0.00	\$0.00	\$3,039.51
MWO	38451	Technical Support	Completed	6/11/2019	February Monthly Work Order	4	<input type="checkbox"/>	\$891.46	\$640.59	\$77.56	\$0.00	\$1,609.61
MWO	38534	Technical Support	Completed	6/11/2019	March Monthly Work Order	4	<input type="checkbox"/>	\$2,845.34	\$1,014.99	\$0.00	\$0.00	\$3,860.33
MWO	38722	Technical Support	Completed	6/11/2019	April Monthly Work Order	4	<input type="checkbox"/>	\$230.65	\$24.48	\$0.00	\$0.00	\$255.13



Summary of Work on Roads

Date Range: 1/1/2019 to: 12/31/2019

Road

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
MWO	38935	Technical Support	Completed	1/13/2020	May Monthly Work Order	4	<input type="checkbox"/>	\$2,294.08	\$323.85	\$0.00	\$0.00	\$2,617.93
MWO	39057	Technical Support	Completed	1/13/2020	June Monthly Work Order	4	<input type="checkbox"/>	\$3,273.27	\$708.74	\$0.00	\$0.00	\$3,982.01
MWO	39145	Technical Support	Completed	1/13/2020	July monthly work order	4	<input type="checkbox"/>	\$819.40	\$88.75	\$0.00	\$32.91	\$941.06
MWO	39221	Technical Support	Completed	1/13/2020	August Monthly work order	4	<input type="checkbox"/>	\$1,246.64	\$0.00	\$0.00	\$0.00	\$1,246.64
MWO	39356	Technical Support	Completed	1/13/2020	September Monthly Work Order	4	<input type="checkbox"/>	\$1,482.56	\$18.75	\$0.00	\$0.00	\$1,501.31
MWO	39487	Technical Support	Completed	1/13/2020	October Monthly Work Order	4	<input type="checkbox"/>	\$3,263.15	\$174.00	\$0.00	\$0.00	\$3,437.15
MWO	39561	Technical Support	Completed	1/13/2020	November Monthly Work Order	4	<input type="checkbox"/>	\$4,906.81	\$395.76	\$0.00	\$0.00	\$5,302.57
MWO	39682	Technical Support	Scheduled	11/21/2019	December Monthly Work Order	4	<input type="checkbox"/>	\$2,577.69	\$197.37	\$0.00	\$0.00	\$2,775.06
MWO	38224	Shop Related (minor repairs, greasing, fleet work)	Completed	3/12/2019	December Monthly Work Order	4	<input type="checkbox"/>	\$20.91	\$0.00	\$0.00	\$0.00	\$20.91
MWO	38325	Shop Related (minor repairs, greasing, fleet work)	Completed	3/12/2019	January Monthly Work Order	4	<input type="checkbox"/>	\$8,084.21	\$1,407.20	\$463.92	\$0.00	\$9,955.33
MWO	38452	Shop Related (minor repairs, greasing, fleet work)	Completed	6/11/2019	February Monthly Work Order	4	<input type="checkbox"/>	\$4,011.37	\$2,400.99	\$0.00	\$0.00	\$6,412.36
MWO	38535	Shop Related (minor repairs, greasing, fleet work)	Completed	6/11/2019	March Monthly Work Order	4	<input type="checkbox"/>	\$5,698.49	\$421.51	\$0.00	\$0.00	\$6,120.00
MWO	38723	Shop Related (minor repairs, greasing, fleet work)	Completed	6/11/2019	April Monthly Work Order	4	<input type="checkbox"/>	\$5,418.59	\$180.00	\$0.00	\$0.00	\$5,598.59
MWO	38936	Shop Related (minor repairs, greasing, fleet work)	Completed	1/13/2020	May Monthly Work Order	4	<input type="checkbox"/>	\$6,014.36	\$361.88	\$0.00	\$0.00	\$6,376.24



Summary of Work on Roads

Date Range: 1/1/2019 to: 12/31/2019

Road

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
MWO	39058	Shop Related (minor repairs, greasing, fleet work)	Completed	1/13/2020	June Monthly Work Order	4	<input type="checkbox"/>	\$4,083.55	\$651.70	\$0.00	\$0.00	\$4,735.25
MWO	39146	Shop Related (minor repairs, greasing, fleet work)	Completed	1/13/2020	July monthly work order	4	<input type="checkbox"/>	\$3,654.58	\$45.00	\$0.00	\$0.00	\$3,699.58
MWO	39222	Shop Related (minor repairs, greasing, fleet work)	Completed	1/13/2020	August Monthly work order	4	<input type="checkbox"/>	\$4,184.44	\$1,098.70	\$0.00	\$0.00	\$5,283.14
MWO	39357	Shop Related (minor repairs, greasing, fleet work)	Completed	1/13/2020	September Monthly Work Order	4	<input type="checkbox"/>	\$4,215.24	\$98.95	\$38.70	\$0.00	\$4,352.89
MWO	39488	Shop Related (minor repairs, greasing, fleet work)	Completed	1/13/2020	October Monthly Work Order	4	<input type="checkbox"/>	\$9,886.92	\$197.27	\$0.00	\$0.00	\$10,084.19
MWO	39562	Shop Related (minor repairs, greasing, fleet work)	Completed	1/13/2020	November Monthly Work Order	4	<input type="checkbox"/>	\$5,845.22	\$832.38	\$0.00	\$0.00	\$6,677.60
MWO	39683	Shop Related (minor repairs, greasing, fleet work)	Scheduled	11/21/2019	December Monthly Work Order	4	<input type="checkbox"/>	\$4,397.65	\$338.31	\$0.00	\$0.00	\$4,735.96
NA	39544	Signage	Scheduled	10/23/2019	Traffic Control For Stop The Flu Bug Clinic	2	<input type="checkbox"/>	\$2,229.93	\$7.50	\$0.00	\$0.00	\$2,237.43
WM1	38597	Blading / Pulling Shoulders	Completed	6/11/2019	Blade road per MOU.	4	<input type="checkbox"/>	\$113.93	\$135.70	\$0.00	\$0.00	\$249.63
WM1	38925	Blading / Pulling Shoulders	Scheduled	4/29/2019	Blade San Miguel roads per MOU, on monogram	4	<input type="checkbox"/>	\$636.40	\$793.15	\$0.00	\$0.00	\$1,429.55
WM1	39741	Blading / Pulling Shoulders	Scheduled	12/13/2019	Blade salinity road per, MOU.	4	<input type="checkbox"/>	\$116.04	\$135.00	\$0.00	\$0.00	\$251.04
WM1	39064	Dust Control/Soil Stabilization	Scheduled	6/3/2019	Blade and brine salinity road per. MOU.	4	<input type="checkbox"/>	\$1,135.20	\$1,228.89	\$0.00	\$0.00	\$2,364.09



Summary of Work on Roads

Date Range: 1/1/2019 to: 12/31/2019

Road

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	38737	Signage	Completed	6/20/2019	No Mining sign to be placed at the Ball Park in Uravan per BOCC.	4	<input type="checkbox"/>	\$203.48	\$63.90	\$23.55	\$0.00	\$290.93
WM2	39495	Chip Sealing	Completed	1/10/2020	Chip seal.	4	<input type="checkbox"/>	\$1,330.41	\$877.55	\$252.60	\$1,348.95	\$3,809.51
WM2	39621	Inspections / Complaint Investigation	Scheduled	11/12/2019	Check alarm system and yard gate following Meeting.	3	<input type="checkbox"/>	\$63.02	\$0.00	\$0.00	\$0.00	\$63.02
WM2	38541	Misc. - Non R&B Related	Completed	3/5/2019	Facilities asked if we could trim the trees @ H.H.S. building with the boom truck that are blocking the antenna.	4	<input type="checkbox"/>	\$153.21	\$119.70	\$0.00	\$0.00	\$272.91
WM2	38940	Misc. - Non R&B Related	Scheduled	4/29/2019	Haul a load of sand to Naturita to fill sand bags for flood mitigation.	2	<input type="checkbox"/>	\$101.01	\$72.60	\$2.13	\$0.00	\$175.74
WM2	39717	Misc. - Non R&B Related	Scheduled	12/5/2019	Build Float for Parade.	4	<input type="checkbox"/>	\$1,096.59	\$0.00	\$0.00	\$94.57	\$1,191.16
WM2	38367	Pit Work	Scheduled	1/10/2019	Yearly pit maintenance 2019. Nucla/BLM Pit.	4	<input type="checkbox"/>	\$8,325.14	\$10,556.48	\$0.00	\$0.00	\$18,881.62
Sum								\$1,228,198.40	\$521,740.84	\$75,859.38	\$8,879.51	\$1,834,678.12

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	39007	Blading / Pulling Shoulders	Scheduled	5/15/2019	Prep for Mag	4	<input type="checkbox"/>	\$4,209.98	\$5,109.50	\$0.00	\$0.00	\$9,319.48
EM1	39524	Blading / Pulling Shoulders	Completed	11/18/2019	needs bladed	4	<input type="checkbox"/>	\$6,918.19	\$9,050.38	\$0.00	\$0.00	\$15,968.57
EM1	39525	Cattleguards & Gates	Completed	10/21/2019	Clean cattleguards on 25 Mesa.	4	<input type="checkbox"/>	\$1,814.77	\$580.80	\$0.00	\$0.00	\$2,395.57
EM1	39042	Dust Control/Soil Stabilization	Scheduled	5/28/2019	Mag Road	4	<input type="checkbox"/>	\$6,374.97	\$7,865.05	\$0.00	\$51,940.00	\$66,180.02



Summary of Work on Roads

Date Range: 1/1/2019 to: 12/31/2019

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	38969	Blading / Pulling Shoulders	Completed	11/19/2019	Road needs bladed	4	<input type="checkbox"/>	\$7,428.76	\$10,855.83	\$736.32	\$0.00	\$19,020.91
WM2	39005	Blading / Pulling Shoulders	Completed	11/19/2019	Drainages need fixed and repair damaged shoulders	4	<input type="checkbox"/>	\$2,107.57	\$1,482.70	\$0.00	\$0.00	\$3,590.27
WM2	39110	Blading / Pulling Shoulders	Completed	1/3/2020	Road needs bladed.	4	<input type="checkbox"/>	\$16,019.61	\$22,340.46	\$0.00	\$0.00	\$38,360.07
WM2	39235	Blading / Pulling Shoulders	Completed	1/8/2020	Blade road as needed.	4	<input type="checkbox"/>	\$13,377.65	\$17,038.49	\$116.48	\$0.00	\$30,532.62
WM2	39566	Blading / Pulling Shoulders	Completed	2/10/2020	Road needs bladed.	4	<input type="checkbox"/>	\$1,554.79	\$2,822.43	\$0.00	\$0.00	\$4,377.22
WM2	38433	Brushing/Tree Trimming&Removal/ROW Cleanup	Scheduled	4/10/2019	Need to clear brush/rocks/trees from road	4	<input type="checkbox"/>	\$213.78	\$20.40	\$0.00	\$0.00	\$234.18
WM2	39598	Cattleguards & Gates	Scheduled	11/5/2019	Repair cattle guards and gates as needed.	4	<input type="checkbox"/>	\$317.65	\$90.18	\$0.00	\$0.00	\$407.83
WM2	38950	Culverts	Completed	11/19/2019	Culvert plugged washing out the next culvert and the road.	3	<input type="checkbox"/>	\$586.01	\$126.85	\$0.00	\$0.00	\$712.86
WM2	39224	Ditches/Drainage/Sp oil	Completed	1/31/2020	Mud slide in roadway with fallen rocks needs removed from driving lanes and reestablish drainage.	3	<input checked="" type="checkbox"/>	\$135.36	\$100.00	\$0.00	\$0.00	\$235.36
WM2	39226	Ditches/Drainage/Sp oil	Completed	1/31/2020	Culvert Basins need cleaned after flooding ditches need pulled to re-establish drainage.	3	<input type="checkbox"/>	\$2,441.91	\$1,908.90	\$0.00	\$0.00	\$4,350.81
WM2	38520	Emergency Response	Completed	3/11/2019	Called out by Westco Dispatch center for rocks in the road.	4	<input type="checkbox"/>	\$71.51	\$22.95	\$0.00	\$0.00	\$94.46
WM2	39342	Gravel Resurfacing	Scheduled	8/27/2019	Apply gravel on 25 Mesa.	4	<input type="checkbox"/>	\$6,961.57	\$9,832.18	\$0.00	\$0.00	\$16,793.75
WM2	38946	Snow Plowing and Sanding	Completed	11/19/2019	Winter closures need opened	4	<input type="checkbox"/>	\$1,550.96	\$2,124.28	\$0.00	\$0.00	\$3,675.24



Summary of Work on Roads

Date Range: 1/1/2019 to: 12/31/2019

Road 25 MESA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
Sum								\$72,085.01	\$91,371.38	\$852.80	\$51,940.00	\$216,249.19

Road 2500 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	39032	Blading / Pulling Shoulders	Scheduled	5/23/2019	Road needs bladed.	4	<input type="checkbox"/>	\$85.59	\$117.00	\$0.00	\$0.00	\$202.59
Sum								\$85.59	\$117.00	\$0.00	\$0.00	\$202.59

Road 2600 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	39659	Crack Sealing	Scheduled	11/14/2019	Needs crack sealed.	4	<input type="checkbox"/>	\$1,262.63	\$208.80	\$282.00	\$0.00	\$1,753.43
WM2	39647	Paint Striping	In Review	11/14/2019	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$680.03	\$680.03
WM2	38487	Signage	Completed	6/20/2019	Sign knocked over. Up grade post when they re-install it.	4	<input type="checkbox"/>	\$93.90	\$59.50	\$30.46	\$0.00	\$183.86
WM2	39204	Patching (Pothole Patching)	Completed	1/8/2020	Pot holes need patched	4	<input type="checkbox"/>	\$125.43	\$7.65	\$110.40	\$0.00	\$243.48
WM2	39586	Patching (Pothole Patching)	Completed	2/10/2020	Patch pot holes.	4	<input type="checkbox"/>	\$57.06	\$25.50	\$7.25	\$0.00	\$89.81
Sum								\$1,539.02	\$301.45	\$430.11	\$680.03	\$2,950.61

Road 2650 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	39648	Paint Striping	In Review	11/14/2019	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$559.98	\$559.98
WM2	39541	Signage	Scheduled	10/21/2019	Add a new yeild sign at the intersection of Z and 2650 rd. after stop sign and yield signs are removed.	4	<input type="checkbox"/>	\$250.40	\$66.75	\$30.46	\$0.00	\$347.61
Sum								\$250.40	\$66.75	\$30.46	\$559.98	\$907.59



Summary of Work on Roads

Date Range: 1/1/2019 to: 12/31/2019

Road 2700 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	39155	Blading / Pulling Shoulders	Completed	1/8/2020	Road needs bladed.	4	<input type="checkbox"/>	\$648.86	\$1,115.00	\$1,023.00	\$0.00	\$2,786.86
WM2	38486	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	11/6/2019	Clear brush and trees in the R.O.W.	4	<input type="checkbox"/>	\$1,294.85	\$697.62	\$0.00	\$0.00	\$1,992.47
WM2	39589	Crack Sealing	Completed	2/10/2020	Road needs crack sealed.	4	<input type="checkbox"/>	\$5,202.35	\$2,152.06	\$3,003.30	\$0.00	\$10,357.71
WM2	39733	Ditches/Drainage/Sp oil	Scheduled	12/12/2019	Blade shoulders/Haul off spoils.	4	<input type="checkbox"/>	\$1,409.82	\$1,179.30	\$0.00	\$0.00	\$2,589.12
WM2	39409	Emergency Response	Completed	1/10/2020	Remove mud slide from roadway. Called out By Westco Dispatch.	1	<input checked="" type="checkbox"/>	\$279.90	\$158.10	\$0.00	\$0.00	\$438.00
WM2	39645	Paint Striping	In Review	11/14/2019	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,938.76	\$1,938.76
WM2	39498	Signage	Completed	1/10/2020	Install new Stop Sign post.	4	<input type="checkbox"/>	\$125.20	\$21.75	\$35.72	\$0.00	\$182.67
WM2	37557	Patching (Pothole Patching)	Completed	1/31/2019	Patch pot holes.	4	<input type="checkbox"/>	\$61.08	\$10.20	\$14.49	\$0.00	\$85.77
WM2	38734	Patching (Pothole Patching)	Completed	11/6/2019	Patch pot holes	4	<input type="checkbox"/>	\$45.59	\$2.55	\$28.98	\$0.00	\$77.12
WM2	39585	Patching (Pothole Patching)	Scheduled	11/4/2019	Pot holes need patched.	4	<input type="checkbox"/>	\$57.06	\$25.50	\$28.98	\$0.00	\$111.54
WM2	39620	Patching (Pothole Patching)	Scheduled	11/12/2019	Patch intersection on 2700 RD	4	<input type="checkbox"/>	\$235.85	\$117.25	\$276.00	\$0.00	\$629.10
Sum								\$9,360.55	\$5,479.33	\$4,410.47	\$1,938.76	\$21,189.11

Road 2800 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	38496	Signage	Completed	6/20/2019	upgrade sign #S-21391	4	<input type="checkbox"/>	\$62.60	\$2.55	\$26.15	\$0.00	\$91.30
WM2	38947	Signage	Completed	6/20/2019	35mph sign post needs replaced.	4	<input type="checkbox"/>	\$156.50	\$14.50	\$30.46	\$0.00	\$201.46



Summary of Work on Roads

Date Range: 1/1/2019 to: 12/31/2019

Road 2800 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	38421	Patching (Pothole Patching)	Scheduled	1/22/2019	Patch potholes as needed	4	<input type="checkbox"/>	\$61.08	\$10.20	\$28.98	\$0.00	\$100.26
WM2	38733	Patching (Pothole Patching)	Completed	6/11/2019	Patch pot holes	4	<input type="checkbox"/>	\$45.59	\$2.55	\$21.74	\$0.00	\$69.87
Sum								\$325.77	\$29.80	\$107.33	\$0.00	\$462.89

Road 2875 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	39689	Blading / Pulling Shoulders	Scheduled	11/25/2019	Road needs bladed.	4	<input type="checkbox"/>	\$51.45	\$117.00	\$0.00	\$0.00	\$168.45
WM3	38657	Blading / Pulling Shoulders	Completed	6/11/2019	Road needs bladed	4	<input type="checkbox"/>	\$176.95	\$279.00	\$0.00	\$0.00	\$455.95
WM3	39192	Blading / Pulling Shoulders	Completed	1/8/2020	Road needs bladed.	4	<input type="checkbox"/>	\$246.16	\$345.00	\$0.00	\$0.00	\$591.16
Sum								\$474.56	\$741.00	\$0.00	\$0.00	\$1,215.56

Road 2900 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	38416	Brushing/Tree Trimming&Removal/ROW Cleanup	Scheduled	1/17/2019	Cut brush and trees in the R.O.W.	4	<input type="checkbox"/>	\$1,403.01	\$997.30	\$0.00	\$0.00	\$2,400.31
WM2	38434	Signage	Completed	6/20/2019	Upgrade posts.		<input type="checkbox"/>	\$563.40	\$65.25	\$108.38	\$0.00	\$737.03
WM2	38900	Signage	Completed	6/20/2019	Stop sign needs installed	4	<input type="checkbox"/>	\$125.20	\$37.00	\$10.75	\$0.00	\$172.95
WM3	39614	Paint Striping	In Review	11/7/2019	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$994.05	\$994.05
Sum								\$2,091.61	\$1,099.55	\$119.13	\$994.05	\$4,304.34



Summary of Work on Roads

Date Range: 1/1/2019 to: 12/31/2019

Road 3000 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	39732	Ditches/Drainage/Sp oil	Scheduled	12/12/2019	Blading shoulders for 2020 overlay.	4	<input type="checkbox"/>	\$2,803.60	\$2,457.58	\$180.96	\$0.00	\$5,442.14
WM3	39634	Paint Striping	Scheduled	11/13/2019	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,418.37	\$1,418.37
WM3	39372	Signage	Scheduled	9/5/2019	Speed Limit s-21412 30-35 MPH, remove s-21418 and Left Curve 20MPH to 25 MPH.	4	<input type="checkbox"/>	\$375.60	\$84.10	\$90.03	\$0.00	\$549.73
WM3	38420	Patching (Pothole Patching)	Scheduled	1/22/2019	patch potholes as needed	4	<input type="checkbox"/>	\$238.08	\$20.40	\$28.98	\$0.00	\$287.46
Sum								\$3,417.28	\$2,562.08	\$299.97	\$1,418.37	\$7,697.70

Road 3050 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	38730	Blading / Pulling Shoulders	Completed	4/11/2019	Road needs bladed	4	<input type="checkbox"/>	\$180.12	\$305.00	\$0.00	\$0.00	\$485.12
WM2	39690	Blading / Pulling Shoulders	Scheduled	11/25/2019	Road needs bladed.	4	<input type="checkbox"/>	\$68.60	\$156.00	\$0.00	\$0.00	\$224.60
WM3	38465	Blading / Pulling Shoulders	Scheduled	1/31/2019	Road needs bladed	4	<input type="checkbox"/>	\$69.12	\$108.00	\$0.00	\$0.00	\$177.12
WM3	39699	Cattleguards & Gates	Scheduled	11/27/2019	repair cattle guard	4	<input type="checkbox"/>	\$215.73	\$13.26	\$0.00	\$0.00	\$228.99
Sum								\$533.57	\$582.26	\$0.00	\$0.00	\$1,115.83

Road 3090 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	38731	Blading / Pulling Shoulders	Completed	5/1/2019	Road needs bladed	4	<input type="checkbox"/>	\$329.19	\$407.00	\$0.00	\$0.00	\$736.19
WM2	39305	Blading / Pulling Shoulders	Completed	1/8/2020	Road needs bladed.	4	<input type="checkbox"/>	\$661.33	\$1,004.00	\$0.00	\$0.00	\$1,665.33



Summary of Work on Roads

Date Range: 1/1/2019 to: 12/31/2019

Road 3090 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	39691	Blading / Pulling Shoulders	Scheduled	11/25/2019	Road needs bladed.	4	<input type="checkbox"/>	\$102.90	\$234.00	\$0.00	\$0.00	\$336.90
WM3	38466	Blading / Pulling Shoulders	Scheduled	1/31/2019	Road needs bladed	4	<input type="checkbox"/>	\$103.68	\$180.00	\$0.00	\$0.00	\$283.68
Sum								\$1,197.10	\$1,825.00	\$0.00	\$0.00	\$3,022.10

Road 3500 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	38688	Blading / Pulling Shoulders	Completed	4/3/2019	Road needs bladed	4	<input type="checkbox"/>	\$208.66	\$224.63	\$0.00	\$0.00	\$433.29
Sum								\$208.66	\$224.63	\$0.00	\$0.00	\$433.29

Road 3510 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	38743	Blading / Pulling Shoulders	Completed	4/3/2019	Road needs bladed	4	<input type="checkbox"/>	\$226.25	\$479.10	\$0.00	\$0.00	\$705.35
WM3	39311	Blading / Pulling Shoulders	Completed	1/9/2020	Road needs bladed	4	<input type="checkbox"/>	\$1,178.65	\$1,717.84	\$291.20	\$0.00	\$3,187.69
WM3	39573	Blading / Pulling Shoulders	Completed	2/10/2020	Road needs bladed.	4	<input type="checkbox"/>	\$229.53	\$257.85	\$0.00	\$0.00	\$487.38
Sum								\$1,634.43	\$2,454.79	\$291.20	\$0.00	\$4,380.42

Road 3575 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	39672	Brushing/Tree Trimming&Removal/ROW Cleanup	Scheduled	11/20/2019	Trim brush/Trees fom roadside.	4	<input type="checkbox"/>	\$703.35	\$35.70	\$0.00	\$0.00	\$739.05
WM3	39583	Crack Sealing	Completed	2/10/2020	Road needs Crack Sealed.	4	<input type="checkbox"/>	\$8,502.84	\$1,570.59	\$9,150.90	\$0.00	\$19,224.33



Summary of Work on Roads

Date Range: 1/1/2019 to: 12/31/2019

Road 3575 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	39669	Ditches/Drainage/Sp oil	Scheduled	11/20/2019	Grub shoulders for 2020 overlay	4	<input type="checkbox"/>	\$2,690.65	\$2,393.92	\$0.00	\$0.00	\$5,084.57
WM3	38540	Patching (Blade Patching)	Completed	6/11/2019	Patch pot holes.	4	<input type="checkbox"/>	\$87.50	\$10.20	\$43.47	\$0.00	\$141.17
WM3	39532	Signage	Scheduled	10/17/2019	Add corner signs with safe speeds for all the corners.Corners all ballbanked.	4	<input type="checkbox"/>	\$1,155.58	\$251.00	\$299.78	\$0.00	\$1,706.36
WM3	39001	Patching (Pothole Patching)	Completed	11/19/2019	Potholes need patched	4	<input type="checkbox"/>	\$313.00	\$15.30	\$144.90	\$0.00	\$473.20
WM3	39202	Patching (Pothole Patching)	Completed	1/8/2020	Pot holes need patched.	4	<input type="checkbox"/>	\$125.43	\$6.12	\$27.60	\$0.00	\$159.15
Sum								\$13,578.35	\$4,282.83	\$9,666.65	\$0.00	\$27,527.83

Road 3590 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	39203	Patching (Pothole Patching)	Completed	1/8/2020	Pot holes need patched	4	<input type="checkbox"/>	\$96.90	\$1.02	\$27.60	\$0.00	\$125.52
Sum								\$96.90	\$1.02	\$27.60	\$0.00	\$125.52

Road 3650 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	38745	Blading / Pulling Shoulders	Completed	4/3/2019	Road needs bladed	4	<input type="checkbox"/>	\$97.09	\$149.10	\$0.00	\$0.00	\$246.19
Sum								\$97.09	\$149.10	\$0.00	\$0.00	\$246.19

Road 3700 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	38539	Patching (Pothole Patching)	Completed	11/6/2019	Patch pot holes.	4	<input type="checkbox"/>	\$262.34	\$48.45	\$130.41	\$0.00	\$441.20



Summary of Work on Roads

Date Range: 1/1/2019 to: 12/31/2019

Road 3700 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	39588	Patching (Pothole Patching)	Completed	2/10/2020	Patch Potholes.	4	<input type="checkbox"/>	\$57.06	\$25.50	\$7.25	\$0.00	\$89.81
Sum								\$319.40	\$73.95	\$137.66	\$0.00	\$531.00

Road 3760 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	38772	Blading / Pulling Shoulders	Completed	11/6/2019	Road needs bladed	4	<input type="checkbox"/>	\$160.75	\$211.62	\$0.00	\$0.00	\$372.37
WM3	39201	Patching (Pothole Patching)	Completed	1/8/2020	Pot holes need patched.	4	<input type="checkbox"/>	\$125.43	\$7.65	\$27.60	\$0.00	\$160.68
Sum								\$286.18	\$219.27	\$27.60	\$0.00	\$533.05

Road 3900 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	38771	Blading / Pulling Shoulders	Completed	11/6/2019	Road needs bladed	4	<input type="checkbox"/>	\$221.43	\$487.50	\$0.00	\$0.00	\$708.93
WM3	39577	Cattleguards & Gates	Completed	2/10/2020	Repair wings on cattle guard.	4	<input type="checkbox"/>	\$208.67	\$63.05	\$0.00	\$0.00	\$271.72
Sum								\$430.10	\$550.55	\$0.00	\$0.00	\$980.65

Road 4000 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	38757	Blading / Pulling Shoulders	Completed	11/6/2019	Road needs bladed and spot gravel where needed	4	<input type="checkbox"/>	\$1,886.46	\$2,610.62	\$565.76	\$0.00	\$5,062.84
Sum								\$1,886.46	\$2,610.62	\$565.76	\$0.00	\$5,062.84



Summary of Work on Roads

Date Range: 1/1/2019 to: 12/31/2019

Road 4050 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	38756	Blading / Pulling Shoulders	Completed	4/11/2019	Road needs bladed	4	<input type="checkbox"/>	\$381.98	\$479.85	\$0.00	\$0.00	\$861.83
Sum								\$381.98	\$479.85	\$0.00	\$0.00	\$861.83

Road 42ZN RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	39247	Ditches/Drainage/Sp oil	Completed	1/8/2020	Repair shoulder and establish drainage to culvert.	4	<input type="checkbox"/>	\$450.76	\$444.40	\$12.84	\$0.00	\$908.00
WM3	39370	Emergency Response	Completed	1/10/2020	Large rock in roadway needs removed.	3	<input type="checkbox"/>	\$291.71	\$258.92	\$0.00	\$0.00	\$550.63
WM3	38418	Patching (Pothole Patching)	Scheduled	1/22/2019	patch potholes as needed	4	<input type="checkbox"/>	\$122.16	\$10.20	\$14.49	\$0.00	\$146.85
WM3	38732	Patching (Pothole Patching)	Completed	6/11/2019	Patch pot holes where needed	4	<input type="checkbox"/>	\$167.35	\$25.50	\$57.96	\$0.00	\$250.81
WM3	39200	Patching (Pothole Patching)	Completed	1/8/2020	Pot holes need patched	4	<input type="checkbox"/>	\$362.03	\$15.30	\$138.00	\$0.00	\$515.33
Sum								\$1,394.00	\$754.32	\$223.29	\$0.00	\$2,371.61

Road 43ZN RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	38754	Blading / Pulling Shoulders	Completed	4/11/2019	Road needs bladed	4	<input type="checkbox"/>	\$396.90	\$504.70	\$0.00	\$0.00	\$901.60
Sum								\$396.90	\$504.70	\$0.00	\$0.00	\$901.60

Road 44ZN RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	38746	Blading / Pulling Shoulders	Completed	4/11/2019	Road needs bladed	4	<input type="checkbox"/>	\$307.03	\$412.70	\$0.00	\$0.00	\$719.73



Summary of Work on Roads

Date Range: 1/1/2019 to: 12/31/2019

Road 44ZN RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	38859	Gravel Resurfacing	Completed	11/19/2019	Road needs regravled	4	<input type="checkbox"/>	\$9,737.66	\$12,059.90	\$2,641.60	\$0.00	\$24,439.16
Sum								\$10,044.69	\$12,472.60	\$2,641.60	\$0.00	\$25,158.89

Road 5100 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	38706	Blading / Pulling Shoulders	Completed	6/13/2019	Prep for mag	4	<input type="checkbox"/>	\$299.82	\$414.75	\$0.00	\$0.00	\$714.57
EM1	39228	Blading / Pulling Shoulders	Completed	9/5/2019	Needs bladed	4	<input type="checkbox"/>	\$112.34	\$234.00	\$0.00	\$0.00	\$346.34
EM1	35746	Bridge Replacement	Completed	1/11/2019	Engineering services for bridge replacement	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$30,606.58	\$30,606.58
EM1	37808	Bridge Replacement	Completed	12/17/2018	.Remove fence and move to temporary spot/ Rebuild new fence.	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	(\$547.50)	(\$547.50)
EM1	38834	Brushing/Tree Trimming&Removal/ ROW Cleanup	Completed	12/5/2019	Clean up brush in ROW	4	<input type="checkbox"/>	\$194.40	\$140.10	\$0.00	\$0.00	\$334.50
Sum								\$606.56	\$788.85	\$0.00	\$30,059.08	\$31,454.49

Road 5215 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	39227	Blading / Pulling Shoulders	Completed	9/5/2019	Needs bladed	4	<input type="checkbox"/>	\$449.36	\$864.00	\$0.00	\$0.00	\$1,313.36
Sum								\$449.36	\$864.00	\$0.00	\$0.00	\$1,313.36

Road 5300 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	38689	Blading / Pulling Shoulders	Completed	6/12/2019	Prep for mag	4	<input type="checkbox"/>	\$296.96	\$213.00	\$0.00	\$0.00	\$509.96



Summary of Work on Roads

Date Range: 1/1/2019 to: 12/31/2019

Road 5300 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	39284	Blading / Pulling Shoulders	Completed	8/28/2019	needs bladed	4	<input type="checkbox"/>	\$326.54	\$862.00	\$0.00	\$0.00	\$1,188.54
EM1	39770	Blading / Pulling Shoulders	Completed	1/7/2020	Needs bladed	4	<input type="checkbox"/>	\$309.44	\$371.40	\$0.00	\$0.00	\$680.84
EM1	38790	Dust Control/Soil Stabilization	Completed	8/12/2019	Mag road	4	<input type="checkbox"/>	\$325.74	\$319.50	\$651.36	\$0.00	\$1,296.60
Sum								\$1,258.68	\$1,765.90	\$651.36	\$0.00	\$3,675.94

Road 5400 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	38550	Asphalt Paving	Completed	2/18/2020	Contract Paving	4	<input type="checkbox"/>	\$1,518.90	\$141.27	\$2,819.60	\$246,591.63	\$251,071.40
EM1	39242	Blading / Pulling Shoulders	Completed	9/5/2019	Needs bladed	4	<input type="checkbox"/>	\$280.85	\$576.00	\$0.00	\$0.00	\$856.85
EM1	38622	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	5/9/2019	Clean up brush in ROW	4	<input type="checkbox"/>	\$445.37	\$325.83	\$0.00	\$0.00	\$771.20
EM1	38558	Ditches/Drainage/Sp oil	Completed	7/3/2019	Grubbing for new asphalt overlay	4	<input type="checkbox"/>	\$2,523.86	\$2,180.48	\$120.00	\$0.00	\$4,824.34
EM1	39514	Signage	Completed	12/18/2019	Install New Speed Limit Sign's & Post's	4	<input type="checkbox"/>	\$122.88	\$45.00	\$124.28	\$0.00	\$292.16
EM1	38559	Patching (Pothole Patching)	Completed	3/25/2019	Needs Patched	4	<input type="checkbox"/>	\$124.68	\$8.16	\$40.00	\$0.00	\$172.84
EM1	39149	Patching (Pothole Patching)	Completed	7/9/2019	Needs pothole patched	4	<input type="checkbox"/>	\$61.94	\$1.53	\$16.00	\$0.00	\$79.47
EM2	38671	Signage	Completed	4/1/2019	Replaced Post And Anchor Only	4	<input type="checkbox"/>	\$54.79	\$31.25	\$39.95	\$0.00	\$125.99
Sum								\$5,133.27	\$3,309.52	\$3,159.83	\$246,591.63	\$258,194.24



Summary of Work on Roads

Date Range: 1/1/2019 to: 12/31/2019

Road 5425 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	38710	Blading / Pulling Shoulders	Completed	6/12/2019	Prep for mag	4	<input type="checkbox"/>	\$429.54	\$559.00	\$0.00	\$0.00	\$988.54
EM2	38525	Blading / Pulling Shoulders	Completed	3/11/2019	Needs bladed	4	<input type="checkbox"/>	\$468.49	\$570.00	\$0.00	\$0.00	\$1,038.49
EM2	39746	Blading / Pulling Shoulders	Completed	1/6/2020	Needs bladed	4	<input type="checkbox"/>	\$599.54	\$724.95	\$0.00	\$0.00	\$1,324.49
EM2	36447	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	8/27/2019	Needs brushed	4	<input type="checkbox"/>	\$971.68	\$99.15	\$0.00	\$0.00	\$1,070.83
EM2	38835	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	12/5/2019	Clean up brush in ROW	4	<input type="checkbox"/>	\$71.20	\$84.00	\$0.00	\$0.00	\$155.20
EM2	38740	Ditches/Drainage/Sp oil	Completed	4/10/2019	Needs grubbed	4	<input type="checkbox"/>	\$1,360.82	\$2,138.10	\$0.00	\$0.00	\$3,498.92
EM2	38791	Dust Control/Soil Stabilization	Completed	8/12/2019	Mag road	4	<input type="checkbox"/>	\$354.73	\$437.30	\$1,755.36	\$0.00	\$2,547.39
Sum								\$4,256.00	\$4,612.50	\$1,755.36	\$0.00	\$10,623.86

Road 5450 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	38836	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	12/5/2019	Clean up brush in ROW	4	<input type="checkbox"/>	\$323.48	\$224.10	\$0.00	\$0.00	\$547.58
EM2	37117	Gravel Resurfacing	Completed	7/9/2019	Needs graveled per commisioners approval	4	<input type="checkbox"/>	\$3,192.02	\$4,362.05	\$3,870.00	\$0.00	\$11,424.07
Sum								\$3,515.50	\$4,586.15	\$3,870.00	\$0.00	\$11,971.65

Road 550 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	39459	Chip Sealing	Completed	1/31/2020	3/8 Chip Seal	4	<input type="checkbox"/>	\$382.31	\$20.00	\$0.00	\$0.00	\$402.31



Summary of Work on Roads

Date Range: 1/1/2019 to: 12/31/2019

Road 550 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	39000	Dust Control/Soil Stabilization	Completed	11/19/2019	Needs bladed and apply brine	4	<input type="checkbox"/>	\$175.47	\$165.00	\$0.00	\$0.00	\$340.47
WM1	39655	Paint Striping	In Review	11/14/2019	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$220.81	\$220.81
Sum								\$557.78	\$185.00	\$0.00	\$220.81	\$963.59

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	Completed	10/7/2019	Needs brushed	4	<input type="checkbox"/>	\$5,430.72	\$2,389.95	\$0.00	\$0.00	\$7,820.67
EM1	39520	Crack Sealing	Scheduled	10/10/2019	needs crack seal	4	<input type="checkbox"/>	\$5,246.67	\$1,279.27	\$1,177.60	\$0.00	\$7,703.54
EM1	38536	Patching (Pothole Patching)	Completed	3/25/2019	needs pothole patched	4	<input type="checkbox"/>	\$115.87	\$7.14	\$80.00	\$0.00	\$203.01
EM1	38938	Patching (Pothole Patching)	Completed	7/10/2019	Needs Pothole Patched	4	<input type="checkbox"/>	\$107.06	\$5.10	\$80.00	\$0.00	\$192.16
EM1	39016	Patching (Pothole Patching)	Scheduled	5/21/2019	needs pothole patched	4	<input type="checkbox"/>	\$278.73	\$21.42	\$120.00	\$0.00	\$420.15
EM2	38837	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	12/5/2019	Clean up brush in ROW	4	<input type="checkbox"/>	\$139.67	\$84.00	\$0.00	\$0.00	\$223.67
EM2	36997	Paint Striping	Completed	11/5/2018	Road needs painted	4	<input type="checkbox"/>	\$252.64	\$84.00	\$0.00	\$0.00	\$336.64
EM2	39420	Paint Striping	In Review	9/11/2019	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$3,051.56	\$3,051.56
EM2	38510	Signage	Completed	3/4/2019	Upgrade/Relocate Sign's And Post's 45 MPH	4	<input type="checkbox"/>	\$172.41	\$115.00	\$79.90	\$0.00	\$367.31
Sum								\$11,743.77	\$3,985.88	\$1,537.50	\$3,051.56	\$20,318.71



Summary of Work on Roads

Date Range: 1/1/2019 to: 12/31/2019

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	Completed	10/7/2019	Needs brushed	4	<input type="checkbox"/>	\$2,749.99	\$2,457.25	\$0.00	\$0.00	\$5,207.24
EM1	39147	Signage	Completed	7/2/2019	Delete Weight Limit Sign's	4	<input type="checkbox"/>	\$57.47	\$27.50	\$0.00	\$0.00	\$84.97
EM1	38537	Patching (Pothole Patching)	Completed	3/25/2019	needs pothole patched	4	<input type="checkbox"/>	\$231.74	\$10.20	\$40.00	\$0.00	\$281.94
EM1	38939	Patching (Pothole Patching)	Completed	7/10/2019	Needs Pothole Patched	4	<input type="checkbox"/>	\$107.06	\$5.10	\$80.00	\$0.00	\$192.16
EM2	38455	Blading / Pulling Shoulders	Completed	3/11/2019	needs bladed	4	<input type="checkbox"/>	\$562.12	\$585.50	\$0.00	\$0.00	\$1,147.62
EM2	38775	Blading / Pulling Shoulders	Completed	6/12/2019	Prep for mag	4	<input type="checkbox"/>	\$850.50	\$1,131.75	\$0.00	\$0.00	\$1,982.25
EM2	39632	Blading / Pulling Shoulders	Completed	12/5/2019	Needs bladed	4	<input type="checkbox"/>	\$1,317.91	\$1,658.25	\$0.00	\$0.00	\$2,976.16
EM2	38838	Brushing/Tree Trimming&Removal/ ROW Cleanup	Completed	12/5/2019	Clean up brush in ROW	4	<input type="checkbox"/>	\$51.62	\$180.00	\$0.00	\$0.00	\$231.62
EM2	38793	Dust Control/Soil Stablization	Completed	8/12/2019	Mag road	4	<input type="checkbox"/>	\$1,650.81	\$1,841.23	\$4,807.92	\$0.00	\$8,299.96
Sum								\$7,579.22	\$7,896.78	\$4,927.92	\$0.00	\$20,403.92

Road 5565 DR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	39288	Blading / Pulling Shoulders	Completed	8/28/2019	needs bladed	4	<input type="checkbox"/>	\$85.05	\$133.00	\$0.00	\$0.00	\$218.05
Sum								\$85.05	\$133.00	\$0.00	\$0.00	\$218.05

Road 5600 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	38546	Asphalt Paving	Completed	9/11/2019	Contract Paving	4	<input type="checkbox"/>	\$2,168.06	\$229.11	\$6,021.41	\$400,055.74	\$408,474.32



Summary of Work on Roads

Date Range: 1/1/2019 to: 12/31/2019

Road 5600 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	39280	Blading / Pulling Shoulders	Completed	8/28/2019	Needs bladed	4	<input type="checkbox"/>	\$258.54	\$1,008.20	\$0.00	\$0.00	\$1,266.74
EM1	39702	Blading / Pulling Shoulders	Completed	12/5/2019	Needs Bladed	4	<input type="checkbox"/>	\$290.10	\$324.00	\$0.00	\$0.00	\$614.10
EM1	37349	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	8/6/2019	Needs brushed	4	<input type="checkbox"/>	\$2,705.54	\$1,436.25	\$0.00	\$0.00	\$4,141.79
EM1	38230	Culverts	Completed	9/4/2019	Replace Culvert	4	<input type="checkbox"/>	\$93.00	\$15.81	\$0.00	\$0.00	\$108.81
EM1	38554	Ditches/Drainage/Sp oil	Completed	7/3/2019	Grubbing for new asphalt overlay	4	<input type="checkbox"/>	\$5,062.37	\$4,296.95	\$0.00	\$0.00	\$9,359.32
EM2	34997	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	11/30/2017	Trees and brush are encroaching roadway	4	<input type="checkbox"/>	\$5,067.44	\$3,850.29	\$0.00	\$0.00	\$8,917.73
EM2	38839	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	12/5/2019	Clean up brush in ROW	4	<input type="checkbox"/>	\$63.16	\$84.00	\$0.00	\$0.00	\$147.16
EM2	39361	Ditches/Drainage/Sp oil	Completed	10/7/2019	Clean road drainage and culvert	4	<input type="checkbox"/>	\$1,767.61	\$1,546.85	\$0.00	\$0.00	\$3,314.46
EM2	38350	Paint Striping	Completed	10/15/2018	road needs painted	4	<input type="checkbox"/>	\$18.12	\$0.00	\$0.00	\$0.00	\$18.12
EM2	39418	Paint Striping	Completed	1/8/2020	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$723.78	\$723.78
Sum								\$17,493.93	\$12,791.46	\$6,021.41	\$400,779.52	\$437,086.32

Road 5630 LN

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	38741	Ditches/Drainage/Sp oil	Completed	4/10/2019	Shoulder of road sluffing,by culvert	4	<input type="checkbox"/>	\$771.25	\$611.78	\$875.81	\$0.00	\$2,258.84
Sum								\$771.25	\$611.78	\$875.81	\$0.00	\$2,258.84



Summary of Work on Roads

Date Range: 1/1/2019 to: 12/31/2019

Road 5650 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	38707	Blading / Pulling Shoulders	Completed	6/12/2019	Prep for mag	4	<input type="checkbox"/>	\$233.53	\$278.75	\$0.00	\$0.00	\$512.28
EM2	38669	Blading / Pulling Shoulders	Completed	9/11/2019	needs bladed	4	<input type="checkbox"/>	\$674.68	\$661.00	\$0.00	\$0.00	\$1,335.68
EM2	38794	Dust Control/Soil Stabilization	Completed	9/4/2019	Mag road	4	<input type="checkbox"/>	\$701.79	\$768.40	\$1,134.36	\$0.00	\$2,604.55
Sum								\$1,610.00	\$1,708.15	\$1,134.36	\$0.00	\$4,452.51

Road 5675 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	38547	Asphalt Paving	Completed	9/11/2019	Contract Paving	4	<input type="checkbox"/>	\$644.82	\$38.25	\$7,214.41	\$217,501.20	\$225,398.68
EM1	39276	Blading / Pulling Shoulders	Completed	10/7/2019	needs bladed	4	<input type="checkbox"/>	\$400.08	\$728.91	\$0.00	\$0.00	\$1,128.99
EM1	38555	Ditches/Drainage/Sp oil	Completed	7/3/2019	Grubbing for new asphalt overlay	4	<input type="checkbox"/>	\$1,687.52	\$1,653.63	\$0.00	\$0.00	\$3,341.15
Sum								\$2,732.41	\$2,420.79	\$7,214.41	\$217,501.20	\$229,868.81

Road 5700 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	38586	Blading / Pulling Shoulders	Completed	4/1/2019	Needs bladed	4	<input type="checkbox"/>	\$979.51	\$1,206.15	\$0.00	\$0.00	\$2,185.66
EM1	38709	Blading / Pulling Shoulders	Completed	6/12/2019	Prep for mag	4	<input type="checkbox"/>	\$490.11	\$610.00	\$0.00	\$0.00	\$1,100.11
EM1	39704	Culverts	Completed	1/6/2020	Rock ends of culvert	4	<input type="checkbox"/>	\$842.68	\$294.02	\$2.50	\$0.00	\$1,139.20
EM1	39725	Culverts	Completed	1/7/2020	Replace culvert	4	<input type="checkbox"/>	\$3,520.46	\$3,300.76	\$764.30	\$733.82	\$8,319.34
EM1	39593	Ditches/Drainage/Sp oil	Scheduled	11/4/2019	Grubbing for 2020 asphalt/overlays	4	<input type="checkbox"/>	\$4,296.96	\$8,452.85	\$0.00	\$0.00	\$12,749.81
EM1	38573	Patching (Pothole Patching)	Completed	3/25/2019	needs patched	4	<input type="checkbox"/>	\$334.05	\$11.25	\$160.00	\$0.00	\$505.30



Summary of Work on Roads

Date Range: 1/1/2019 to: 12/31/2019

Road 5700 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	36507	Culverts	Completed	1/6/2020	Deleted Culvert /Collaped /Abandoned Location	4	<input type="checkbox"/>	\$1,386.64	\$303.15	\$40.32	\$0.00	\$1,730.11
EM2	36508	Culverts	Completed	1/6/2020	Phone has been ripped through culvert and it is rusting out.	4	<input type="checkbox"/>	\$1,189.53	\$1,056.23	\$11.72	\$96.30	\$2,353.78
EM2	36509	Culverts	Completed	1/6/2020	Culvert has ADS liner in it that has been melted back about 8' from upper end when citizens burnt ditches.	4	<input type="checkbox"/>	\$9,323.94	\$9,767.10	\$1,934.66	\$3,468.90	\$24,494.60
EM2	36654	Culverts	Completed	1/6/2020	Phone has been ripped through culvert and it is rusting out.	4	<input type="checkbox"/>	\$2,748.83	\$3,809.74	\$152.88	\$192.60	\$6,904.05
EM2	38796	Dust Control/Soil Stablization	Completed	9/4/2019	Mag road	4	<input type="checkbox"/>	\$711.53	\$774.38	\$4,509.84	\$0.00	\$5,995.75
Sum								\$25,824.22	\$29,585.63	\$7,576.22	\$4,491.62	\$67,477.69

Road 5725 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	38778	Blading / Pulling Shoulders	Completed	7/9/2019	prep for mag	4	<input type="checkbox"/>	\$468.49	\$622.75	\$0.00	\$0.00	\$1,091.24
EM1	38799	Dust Control/Soil Stablization	Completed	8/12/2019	Mag road	4	<input type="checkbox"/>	\$764.71	\$941.00	\$3,024.67	\$0.00	\$4,730.38
EM1	39611	Misc. - R&B Related			Pot hole for depth of gravel for overlays.	4	<input type="checkbox"/>	\$186.58	\$61.32	\$0.00	\$0.00	\$247.90
Sum								\$1,419.78	\$1,625.07	\$3,024.67	\$0.00	\$6,069.52

Road 575 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	39397	Chip Sealing	Completed	1/10/2020	3/8" Chip Seal.	4	<input type="checkbox"/>	\$4,245.81	\$4,538.65	\$1,417.20	\$9,717.52	\$19,919.18
WM1	39654	Paint Striping	In Review	11/14/2019	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$519.48	\$519.48



Summary of Work on Roads

Date Range: 1/1/2019 to: 12/31/2019

Road 575 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	38436	Patching (Pothole Patching)	Scheduled	1/25/2019	Patch pot holes.	4	<input type="checkbox"/>	\$122.16	\$10.20	\$7.25	\$0.00	\$139.61
Sum								\$4,367.97	\$4,548.85	\$1,424.45	\$10,237.00	\$20,578.27

Road 5750 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	38777	Blading / Pulling Shoulders	Completed	7/9/2019	prep for mag	4	<input type="checkbox"/>	\$317.87	\$388.75	\$0.00	\$0.00	\$706.62
EM1	38797	Dust Control/Soil Stabilization	Completed	8/12/2019	Mag road	4	<input type="checkbox"/>	\$577.17	\$679.00	\$3,055.36	\$0.00	\$4,311.53
EM2	38840	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	1/7/2020	Clean up brush in ROW	4	<input type="checkbox"/>	\$666.00	\$595.50	\$0.00	\$0.00	\$1,261.50
Sum								\$1,561.03	\$1,663.25	\$3,055.36	\$0.00	\$6,279.64

Road 5790 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	38905	Dust Control/Soil Stabilization	Completed	8/12/2019	Mag Road	4	<input type="checkbox"/>	\$206.18	\$409.00	\$2,202.86	\$0.00	\$2,818.04
EM3	38491	Gravel Resurfacing	Completed	1/31/2020	Road needs graveled- Two complaint calls very muddy and slick.	4	<input checked="" type="checkbox"/>	\$3,192.31	\$5,574.00	\$2,283.30	\$0.00	\$11,049.61
Sum								\$3,398.49	\$5,983.00	\$4,486.16	\$0.00	\$13,867.65

Road 5800 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	39783	Pit Work	Scheduled	12/31/2019	Clear trees and move fence, Haul in clay for crushing.	4	<input type="checkbox"/>	\$1,237.76	\$1,355.85	\$0.00	\$0.00	\$2,593.61



Summary of Work on Roads

Date Range: 1/1/2019 to: 12/31/2019

Road 5800 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	38620	Patching (Pothole Patching)	Completed	4/4/2019	potholes needs repaired	4	<input type="checkbox"/>	\$242.00	\$9.18	\$69.02	\$0.00	\$320.20
EM3	39199	Asphalt Paving	Completed	2/6/2020	Overlay	4	<input type="checkbox"/>	\$16,591.58	\$12,479.73	\$2,023.79	\$109,935.76	\$141,030.86
EM3	39625	Signage	Scheduled	11/12/2019	Relocate/Upgrade 35 Mph Sign's & Post's	4	<input type="checkbox"/>	\$213.65	\$425.00	\$124.28	\$0.00	\$762.93
EM3	39021	Patching (Pothole Patching)	Completed	2/6/2020	Potholes need repaired	4	<input type="checkbox"/>	\$211.79	\$20.40	\$240.00	\$0.00	\$472.19
EM4	39036	Asphalt Paving	Completed	2/18/2020	asphalt overlay	4	<input type="checkbox"/>	\$82.89	\$5.10	\$0.00	\$4,612.00	\$4,699.99
WM1	39658	Paint Striping	In Review	11/14/2019	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$202.22	\$202.22
Sum								\$18,579.67	\$14,295.26	\$2,457.09	\$114,749.98	\$150,082.00

Road 5825 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	21148	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	1/15/2019	-BRUSH ROW	4	<input type="checkbox"/>	\$2,398.65	\$974.05	\$0.00	\$0.00	\$3,372.70
EM1	37490	Patching (Pothole Patching)	Completed	3/25/2019	needs pothole patched	4	<input type="checkbox"/>	\$115.87	\$8.16	\$120.00	\$0.00	\$244.03
EM1	39150	Patching (Pothole Patching)	Scheduled	6/26/2019	Needs pothole patched	4	<input type="checkbox"/>	\$61.94	\$8.67	\$40.00	\$0.00	\$110.61
EM2	39237	Blading / Pulling Shoulders	Completed	1/28/2020	Road needs bladed	4	<input type="checkbox"/>	\$150.27	\$267.00	\$0.00	\$0.00	\$417.27
EM2	38478	Gravel Resurfacing	Completed	11/5/2019	Road needs graveled	4	<input type="checkbox"/>	\$500.14	\$946.50	\$541.80	\$0.00	\$1,988.44
Sum								\$3,226.87	\$2,204.38	\$701.80	\$0.00	\$6,133.05



Summary of Work on Roads

Date Range: 1/1/2019 to: 12/31/2019

Road 5850 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	38810	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	12/5/2019	Clean up brush in ROW	4	<input type="checkbox"/>	\$637.10	\$321.30	\$0.00	\$0.00	\$958.40
EM2	39414	Paint Striping	Completed	1/8/2020	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$3,027.31	\$3,027.31
EM4	39128	Blading / Pulling Shoulders	Scheduled	6/20/2019	needs bladed	4	<input type="checkbox"/>	\$560.48	\$511.89	\$0.00	\$0.00	\$1,072.37
Sum								\$1,197.58	\$833.19	\$0.00	\$3,027.31	\$5,058.08

Road 5860 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	39239	Blading / Pulling Shoulders	Completed	2/6/2020	Road needs bladed	4	<input type="checkbox"/>	\$246.48	\$367.50	\$0.00	\$0.00	\$613.98
Sum								\$246.48	\$367.50	\$0.00	\$0.00	\$613.98

Road 5875 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	38913	Culverts	Completed	7/25/2019	needs jetted	4	<input checked="" type="checkbox"/>	\$302.57	\$190.32	\$0.00	\$0.00	\$492.89
EM3	34497	Base and Sub-base Preparation	Completed	7/19/2016	Asphalt old and coming apart.	4	<input type="checkbox"/>	\$103.24	\$45.00	\$0.00	\$0.00	\$148.24
EM3	33519	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	2/6/2020	Brushing/Tree Trimming&Removal/ROW Cleanup	4	<input type="checkbox"/>	\$172.17	\$354.00	\$0.00	\$0.00	\$526.17
EM3	39413	Paint Striping	Completed	1/8/2020	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$3,467.36	\$3,467.36
Sum								\$577.98	\$589.32	\$0.00	\$3,467.36	\$4,634.66

Road 5880 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	38764	Blading / Pulling Shoulders	Scheduled	4/3/2019	Prep for mag	4	<input type="checkbox"/>	\$258.24	\$351.00	\$0.00	\$0.00	\$609.24



Summary of Work on Roads

Date Range: 1/1/2019 to: 12/31/2019

Road 5880 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	39688	Blading / Pulling Shoulders	Completed	2/6/2020	Road needs bladed	4	<input type="checkbox"/>	\$331.77	\$396.00	\$0.00	\$0.00	\$727.77
EM2	38893	Dust Control/Soil Stabilization	Completed	8/12/2019	Mag Road	4	<input type="checkbox"/>	\$445.01	\$654.00	\$2,973.52	\$0.00	\$4,072.53
Sum								\$1,035.02	\$1,401.00	\$2,973.52	\$0.00	\$5,409.54

Road 5885 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	38502	Gravel Resurfacing	Completed	11/5/2019	Road needs graveled	4	<input type="checkbox"/>	\$609.05	\$940.50	\$464.40	\$0.00	\$2,013.95
Sum								\$609.05	\$940.50	\$464.40	\$0.00	\$2,013.95

Road 5900 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	39274	Blading / Pulling Shoulders	Completed	8/28/2019	needs bladed	4	<input type="checkbox"/>	\$425.25	\$532.00	\$0.00	\$0.00	\$957.25
EM1	39707	Blading / Pulling Shoulders	Completed	1/6/2020	Needs bladed	4	<input type="checkbox"/>	\$309.44	\$368.85	\$0.00	\$0.00	\$678.29
Sum								\$734.69	\$900.85	\$0.00	\$0.00	\$1,635.54

Road 5910 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	39387	Culverts	Completed	2/10/2020	Culvert needs cleaned	4	<input checked="" type="checkbox"/>	\$264.66	\$6.63	\$0.00	\$0.00	\$271.29
Sum								\$264.66	\$6.63	\$0.00	\$0.00	\$271.29

Road 5950 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	38425	Blading / Pulling Shoulders	Completed	1/28/2019	Road needs Bladed	4	<input type="checkbox"/>	\$216.20	\$224.00	\$0.00	\$0.00	\$440.20



Summary of Work on Roads

Date Range: 1/1/2019 to: 12/31/2019

Road 5950 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	38670	Blading / Pulling Shoulders	Completed	4/4/2019	Road needs Bladed	4	<input type="checkbox"/>	\$461.98	\$873.00	\$0.00	\$0.00	\$1,334.98
EM3	38945	Blading / Pulling Shoulders	Completed	8/6/2019	Road needs bladed	4	<input type="checkbox"/>	\$566.25	\$766.20	\$0.00	\$0.00	\$1,332.45
EM3	39297	Blading / Pulling Shoulders	Completed	8/26/2019	needs bladed	4	<input type="checkbox"/>	\$235.15	\$486.00	\$0.00	\$0.00	\$721.15
EM3	39389	Blading / Pulling Shoulders	Completed	1/10/2020	Road needs bladed	4	<input type="checkbox"/>	\$1,068.01	\$1,500.00	\$0.00	\$0.00	\$2,568.01
EM3	39545	Culverts	Completed	2/5/2020	culvert need extended	4	<input type="checkbox"/>	\$488.70	\$184.00	\$73.96	\$0.00	\$746.66
Sum								\$3,036.29	\$4,033.20	\$73.96	\$0.00	\$7,143.45

Road 5975 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	39421	Paint Striping	In Review	9/11/2019	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,258.14	\$1,258.14
EM3	38430	Patching (Pothole Patching)	Completed	4/4/2019	Large crack developing	4	<input type="checkbox"/>	\$56.93	\$3.57	\$16.00	\$0.00	\$76.50
Sum								\$56.93	\$3.57	\$16.00	\$1,258.14	\$1,334.64

Road 5TH RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	38574	Blading / Pulling Shoulders	Completed	6/11/2019	Road needs bladed.	4	<input type="checkbox"/>	\$465.39	\$820.50	\$0.00	\$0.00	\$1,285.89
WM2	39503	Blading / Pulling Shoulders	Completed	1/10/2020	Road needs bladed	4	<input type="checkbox"/>	\$476.95	\$549.00	\$0.00	\$0.00	\$1,025.95
Sum								\$942.34	\$1,369.50	\$0.00	\$0.00	\$2,311.84



Summary of Work on Roads

Date Range: 1/1/2019 to: 12/31/2019

Road 600 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	39282	Blading / Pulling Shoulders	Completed	1/8/2020	Road needs bladed.	4	<input type="checkbox"/>	\$785.94	\$764.25	\$0.00	\$0.00	\$1,550.19
WM1	39710	Brushing/Tree Trimming&Removal/ROW Cleanup	Scheduled	12/4/2019	Rockslide blocking roadway.	4	<input type="checkbox"/>	\$193.40	\$180.90	\$0.00	\$0.00	\$374.30
WM1	39396	Chip Sealing	Completed	1/10/2020	3/8" Chip Seal.	4	<input type="checkbox"/>	\$3,842.54	\$4,120.05	\$530.24	\$5,477.12	\$13,969.95
WM1	39761	Ditches/Drainage/Sp oil	Scheduled	12/23/2019	Blade shoulders/Establish drainage.	4	<input type="checkbox"/>	\$571.46	\$552.12	\$0.00	\$0.00	\$1,123.58
WM1	38815	Dust Control/Soil Stablization	Completed	11/19/2019	Prep. Road for brine application	4	<input type="checkbox"/>	\$1,577.55	\$1,384.57	\$0.00	\$0.00	\$2,962.12
WM1	38295	Gravel Resurfacing	Scheduled	12/18/2018	Road needs gravel.	4	<input type="checkbox"/>	\$313.00	\$530.00	\$180.96	\$0.00	\$1,023.96
WM1	39657	Paint Striping	In Review	11/14/2019	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$706.42	\$706.42
Sum								\$7,283.89	\$7,531.89	\$711.20	\$6,183.54	\$21,710.52

Road 6000 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	38826	Blading / Pulling Shoulders	Completed	6/12/2019	Prep for mag	4	<input type="checkbox"/>	\$340.20	\$421.75	\$0.00	\$0.00	\$761.95
EM1	39701	Blading / Pulling Shoulders	Completed	12/5/2019	Needs Bladed	4	<input type="checkbox"/>	\$773.60	\$1,054.41	\$0.00	\$0.00	\$1,828.01
EM1	39438	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	10/7/2019	Needs trees trimmed	4	<input type="checkbox"/>	\$315.27	\$222.00	\$0.00	\$0.00	\$537.27
EM1	38804	Dust Control/Soil Stablization	Completed	8/12/2019	Mag road	4	<input type="checkbox"/>	\$1,866.85	\$2,166.00	\$7,509.96	\$0.00	\$11,542.81
EM1	39608	Misc. - R&B Related	Scheduled	11/7/2019	Pothole for depth of gravel for overlay	4	<input type="checkbox"/>	\$1,178.10	\$356.70	\$0.00	\$0.00	\$1,534.80
EM1	39303	Signage	Scheduled	8/21/2019	Replaced Faded Sign Only	4	<input type="checkbox"/>	\$30.72	\$0.00	\$26.62	\$0.00	\$57.34



Summary of Work on Roads

Date Range: 1/1/2019 to: 12/31/2019

Road 6000 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	38560	Patching (Pothole Patching)	Completed	3/25/2019	Needs Patched	4	<input type="checkbox"/>	\$209.79	\$23.16	\$48.00	\$0.00	\$280.95
EM2	38469	Blading / Pulling Shoulders	Completed	3/11/2019	Road needs bladed	4	<input type="checkbox"/>	\$808.69	\$906.75	\$0.00	\$0.00	\$1,715.44
EM3	39295	Blading / Pulling Shoulders	Completed	8/26/2019	needs bladed	4	<input type="checkbox"/>	\$124.82	\$376.00	\$0.00	\$0.00	\$500.82
EM3	39333	Paint Striping	Completed	1/8/2020	Road needs Painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,236.30	\$1,236.30
EM4	38424	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	12/5/2019	Needs brushed	4	<input type="checkbox"/>	\$643.12	\$224.33	\$0.00	\$0.00	\$867.45
Sum								\$6,291.16	\$5,751.10	\$7,584.58	\$1,236.30	\$20,863.14

Road 6020 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	39695	Signage	Completed	12/31/2019	Relocate No Outlet From Kiowa Ln To 6020 Rd & Change 35 mph to 25 mph on 6020 Rd	4	<input type="checkbox"/>	\$87.81	\$32.50	\$22.19	\$0.00	\$142.50
Sum								\$87.81	\$32.50	\$22.19	\$0.00	\$142.50

Road 6025 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	38437	Blading / Pulling Shoulders	Completed	1/28/2019	Road needs bladed	4	<input type="checkbox"/>	\$216.20	\$236.75	\$0.00	\$0.00	\$452.95
EM2	38816	Blading / Pulling Shoulders	Completed	8/6/2019	Prep for Mag	4	<input type="checkbox"/>	\$258.24	\$351.00	\$0.00	\$0.00	\$609.24
EM2	38873	Blading / Pulling Shoulders	Completed	7/25/2019	Road needs Mag	4	<input type="checkbox"/>	\$328.13	\$362.00	\$0.00	\$0.00	\$690.13
EM2	38890	Dust Control/Soil Stabilization	Completed	9/4/2019	Mag Road	4	<input type="checkbox"/>	\$357.67	\$404.00	\$2,155.12	\$0.00	\$2,916.79



Summary of Work on Roads

Date Range: 1/1/2019 to: 12/31/2019

Road 6025 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
Sum								\$1,160.24	\$1,353.75	\$2,155.12	\$0.00	\$4,669.11

Road 6030 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	39089	Blading / Pulling Shoulders	Completed	1/7/2020	road needs bladed	4	<input type="checkbox"/>	\$175.10	\$157.50	\$0.00	\$0.00	\$332.60
EM3	39410	Blading / Pulling Shoulders	Scheduled	9/11/2019	needs bladed	4	<input type="checkbox"/>	\$348.70	\$333.00	\$0.00	\$0.00	\$681.70
Sum								\$523.80	\$490.50	\$0.00	\$0.00	\$1,014.30

Road 6050 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	38545	Blading / Pulling Shoulders	Completed	12/5/2019	Road needs bladed	4	<input type="checkbox"/>	\$478.93	\$705.00	\$0.00	\$0.00	\$1,183.93
Sum								\$478.93	\$705.00	\$0.00	\$0.00	\$1,183.93

Road 6075 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	38773	Blading / Pulling Shoulders	Completed	7/25/2019	blading/pulling shoulders prep for mag	4	<input type="checkbox"/>	\$688.89	\$1,230.00	\$0.00	\$0.00	\$1,918.89
EM2	38073	Blading / Pulling Shoulders	Completed	1/25/2019	Road needs bladed	4	<input type="checkbox"/>	\$259.44	\$280.00	\$0.00	\$0.00	\$539.44
EM2	39744	Culverts	Completed	1/9/2020	replaced 15in culvert with 15in concreat culvert	4	<input type="checkbox"/>	\$2,699.87	\$928.34	\$63.70	\$2,311.20	\$6,003.11
EM2	38888	Dust Control/Soil Stabilization	Completed	8/12/2019	Mag Road	4	<input type="checkbox"/>	\$331.57	\$427.00	\$2,240.37	\$0.00	\$2,998.94
Sum								\$3,979.77	\$2,865.34	\$2,304.07	\$2,311.20	\$11,460.38



Summary of Work on Roads

Date Range: 1/1/2019 to: 12/31/2019

Road 6097 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	38677	Blading / Pulling Shoulders	Completed	4/4/2019	Road need bladed	4	<input type="checkbox"/>	\$49.80	\$94.50	\$0.00	\$0.00	\$144.30
Sum								\$49.80	\$94.50	\$0.00	\$0.00	\$144.30

Road 6100 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	38650	Asphalt Paving	Completed	1/31/2020	Contract Paving		<input type="checkbox"/>	\$806.90	\$37.74	\$2,175.80	\$210,208.30	\$213,228.74
EM3	38584	Base and Sub-base Preparation	Completed	1/31/2020	soft spots need repaired	4	<input type="checkbox"/>	\$2,054.75	\$869.72	\$587.17	\$0.00	\$3,511.64
EM3	38765	Blading / Pulling Shoulders	Scheduled	4/3/2019	Prep for mag	4	<input type="checkbox"/>	\$451.92	\$666.00	\$0.00	\$0.00	\$1,117.92
EM3	38766	Blading / Pulling Shoulders	Scheduled	4/3/2019	Prep for mag	4	<input type="checkbox"/>	\$64.56	\$130.50	\$0.00	\$0.00	\$195.06
EM3	38923	Blading / Pulling Shoulders	Completed	2/5/2020	Road needs bladed	4	<input type="checkbox"/>	\$170.10	\$133.00	\$0.00	\$0.00	\$303.10
EM3	38260	Culverts	Completed	12/6/2019	Culvert needs replaced	4	<input type="checkbox"/>	\$793.09	\$279.07	\$21.50	\$0.00	\$1,093.66
EM3	38261	Culverts	Completed	12/6/2019	Culvert needs replaced	4	<input type="checkbox"/>	\$291.10	\$127.61	\$0.00	\$0.00	\$418.71
EM3	38263	Culverts	Completed	12/6/2019	Culvert needs replaced	4	<input type="checkbox"/>	\$291.10	\$48.32	\$0.00	\$0.00	\$339.42
EM3	38264	Culverts	Completed	1/9/2020	Culvert needs replaced	4	<input type="checkbox"/>	\$10,238.49	\$3,450.75	\$158.04	\$3,258.55	\$17,105.83
EM3	38265	Culverts	Completed	12/6/2019	Culvert needs replaced	4	<input type="checkbox"/>	\$5,972.54	\$1,514.50	\$337.92	\$2,282.20	\$10,107.16
EM3	39028	Culverts	Completed	12/23/2019	Culvert needs replaced	4	<input type="checkbox"/>	\$5,642.41	\$1,791.67	\$1,396.46	\$626.81	\$9,457.35
EM3	38681	Ditches/Drainage/Sp oil	Completed	7/25/2019	Grub road for Asphalt over lay	4	<input type="checkbox"/>	\$318.59	\$333.10	\$0.00	\$0.00	\$651.69
EM3	38898	Dust Control/Soil Stabilization	Completed	8/12/2019	Mag Road	4	<input type="checkbox"/>	\$357.74	\$539.00	\$2,230.14	\$0.00	\$3,126.88
EM3	38983	Dust Control/Soil Stabilization	Scheduled	5/8/2019	Mag Road	4	<input type="checkbox"/>	\$260.02	\$432.00	\$610.39	\$0.00	\$1,302.41



Summary of Work on Roads

Date Range: 1/1/2019 to: 12/31/2019

Road 6100 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	38984	Dust Control/Soil Stabilization	Scheduled	5/8/2019	Mag Road	4	<input type="checkbox"/>	\$715.60	\$776.00	\$4,712.62	\$63.99	\$6,268.21
EM3	38944	Misc. - R&B Related			Fix driveways after asphalt project	4	<input type="checkbox"/>	\$232.19	\$144.60	\$65.32	\$0.00	\$442.11
EM3	39331	Paint Striping	Completed	1/8/2020	Road needs Painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$901.62	\$901.62
EM3	38508	Patching (Pothole Patching)	Completed	3/20/2019	Potholes need Repaired	4	<input type="checkbox"/>	\$137.98	\$10.20	\$80.00	\$0.00	\$228.18
EM4	38711	Blading / Pulling Shoulders	Completed	12/5/2019	needs bladed	4	<input type="checkbox"/>	\$240.92	\$270.00	\$0.00	\$0.00	\$510.92
Sum								\$29,039.99	\$11,553.78	\$12,375.36	\$217,341.47	\$270,310.60

Road 6115 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	38679	Blading / Pulling Shoulders	Completed	4/4/2019	Road need bladed	4	<input type="checkbox"/>	\$64.56	\$58.50	\$0.00	\$0.00	\$123.06
Sum								\$64.56	\$58.50	\$0.00	\$0.00	\$123.06

Road 6125 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	38500	Blading / Pulling Shoulders	Completed	3/25/2019	Needs bladed	4	<input type="checkbox"/>	\$340.20	\$369.00	\$0.00	\$0.00	\$709.20
EM1	39099	Blading / Pulling Shoulders	Completed	6/26/2019	Needs bladed	4	<input type="checkbox"/>	\$413.34	\$651.00	\$0.00	\$0.00	\$1,064.34
EM1	39261	Blading / Pulling Shoulders	Completed	9/5/2019	Needs bladed	4	<input type="checkbox"/>	\$170.94	\$399.00	\$0.00	\$0.00	\$569.94
EM1	39714	Blading / Pulling Shoulders	Completed	1/6/2020	Needs bladed	4	<input type="checkbox"/>	\$309.44	\$504.00	\$0.00	\$0.00	\$813.44
EM2	38673	Blading / Pulling Shoulders	Completed	4/4/2019	Road needs bladed	4	<input type="checkbox"/>	\$64.56	\$81.00	\$0.00	\$0.00	\$145.56



Summary of Work on Roads

Date Range: 1/1/2019 to: 12/31/2019

Road 6125 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	38585	Signage	Completed	3/19/2019	S curve knocked down	4	<input type="checkbox"/>	\$54.79	\$51.25	\$66.49	\$0.00	\$172.53
Sum								\$1,353.27	\$2,055.25	\$66.49	\$0.00	\$3,475.01

Road 6150 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
	39764						<input type="checkbox"/>	\$135.38	\$0.00	\$0.00	\$0.00	\$135.38
EM1	39635	Ditches/Drainage/Sp oil	Scheduled	11/13/2019	Grub for 2020 overlay	4	<input type="checkbox"/>	\$376.89	\$435.00	\$0.00	\$0.00	\$811.89
EM2	38101	Culverts	Completed	1/28/2020	Culvert plugged	4	<input checked="" type="checkbox"/>	\$688.95	\$105.26	\$0.00	\$0.00	\$794.21
EM2	38949	Culverts	Completed	7/25/2019	Needs Replaced	4	<input type="checkbox"/>	\$7,887.09	\$4,361.64	\$1,238.05	\$1,846.40	\$15,333.18
EM2	39734	Culverts	Completed	1/9/2020	culvert needs to be jetted	4	<input type="checkbox"/>	\$624.97	\$119.30	\$0.00	\$0.00	\$744.27
EM2	39765	Culverts	Completed	1/7/2020	Replace culvert	4	<input type="checkbox"/>	\$2,909.43	\$2,831.49	\$756.66	\$577.80	\$7,075.38
EM2	39636	Ditches/Drainage/Sp oil	Completed	2/5/2020	Grub for 2020 overlay	4	<input type="checkbox"/>	\$1,309.86	\$1,460.40	\$53.20	\$0.00	\$2,823.46
EM2	38618	Patching (Pothole Patching)	Completed	4/4/2019	potholes needs repaired	4	<input type="checkbox"/>	\$118.00	\$4.08	\$1.60	\$0.00	\$123.68
EM2	39012	Patching (Pothole Patching)	Completed	2/6/2020	Potholes need repaired	4	<input type="checkbox"/>	\$840.99	\$151.52	\$537.12	\$0.00	\$1,529.63
Sum								\$14,891.56	\$9,468.69	\$2,586.63	\$2,424.20	\$29,371.08

Road 6175 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	39198	Dust Control/Soil Stabilization	Completed	2/6/2020	Mag Road	4	<input type="checkbox"/>	\$241.38	\$431.50	\$903.65	\$0.00	\$1,576.53
EM3	39433	Paint Striping	In Review	9/11/2019	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$2,045.29	\$2,045.29
EM3	38845	Signage	Completed	4/22/2019	Delete OB Sign & Post	4	<input type="checkbox"/>	\$28.74	\$1.25	\$0.00	\$0.00	\$29.99



Summary of Work on Roads

Date Range: 1/1/2019 to: 12/31/2019

Road 6175 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	39181	Signage	Completed	12/18/2019	Replaced Down Post Only	4	<input type="checkbox"/>	\$30.97	\$10.00	\$26.37	\$0.00	\$67.34
EM3	38644	Patching (Pothole Patching)	Completed	3/20/2019	Potholes need repaired	4	<input type="checkbox"/>	\$33.19	\$0.00	\$3.20	\$0.00	\$36.39
EM3	39693	Patching (Pothole Patching)	Completed	2/6/2020	Pot holes need repaired	4	<input type="checkbox"/>	\$51.62	\$7.65	\$32.00	\$0.00	\$91.27
Sum								\$385.89	\$450.40	\$965.22	\$2,045.29	\$3,846.80

Road 6200 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	38498	Blading / Pulling Shoulders	Completed	3/26/2019	Needs bladed	4	<input type="checkbox"/>	\$879.27	\$1,284.75	\$0.00	\$0.00	\$2,164.02
EM1	38827	Blading / Pulling Shoulders	Completed	6/12/2019	Prep for mag	4	<input type="checkbox"/>	\$547.26	\$705.00	\$0.00	\$0.00	\$1,252.26
EM1	39264	Blading / Pulling Shoulders	Completed	10/7/2019	Needs bladed	4	<input type="checkbox"/>	\$1,895.29	\$2,503.65	\$0.00	\$0.00	\$4,398.94
EM1	39564	Blading / Pulling Shoulders	Scheduled	11/20/2019	Needs bladed	4	<input type="checkbox"/>	\$2,098.74	\$1,961.30	\$0.00	\$0.00	\$4,060.04
EM1	34244	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	9/12/2019	Needs brushed	4	<input type="checkbox"/>	\$360.68	\$285.30	\$0.00	\$0.00	\$645.98
EM1	38474	Culverts	Completed	4/9/2019	Needs replaced	4	<input type="checkbox"/>	\$2,815.25	\$1,337.83	\$17.20	\$2,156.45	\$6,326.73
EM1	38423	Ditches/Drainage/Sp oil	Canceled	4/2/2019	dig new trench for phone co. per KIETH LAUBE	4	<input type="checkbox"/>	\$1,541.09	\$726.31	\$103.20	\$0.00	\$2,370.60
EM1	38805	Dust Control/Soil Stabilization	Completed	8/12/2019	Mag road	4	<input type="checkbox"/>	\$896.42	\$1,011.00	\$4,269.72	\$0.00	\$6,177.14
EM1	39165	Signage	Scheduled	7/2/2019	Install New Double 90 & 40 mph Speed Limit Sign's & Post's With 15 mph adv Sign's	4	<input type="checkbox"/>	\$2,795.43	\$87.75	\$0.00	\$0.00	\$2,883.18



Summary of Work on Roads

Date Range: 1/1/2019 to: 12/31/2019

Road 6200 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	38843	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	8/6/2019	Clean up brush in ROW	4	<input type="checkbox"/>	\$449.60	\$264.00	\$0.00	\$0.00	\$713.60
EM3	38874	Blading / Pulling Shoulders	Completed	12/5/2019	Prep for mag	4	<input type="checkbox"/>	\$340.32	\$574.50	\$0.00	\$0.00	\$914.82
EM3	39332	Paint Striping	Completed	1/8/2020	Road needs Painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$842.53	\$842.53
EM4	38702	Blading / Pulling Shoulders	Completed	12/5/2019	needs bladed	4	<input type="checkbox"/>	\$194.04	\$270.00	\$0.00	\$0.00	\$464.04
EM4	38648	Ditches/Drainage/Sp oil	Completed	12/6/2019	Beaver has built dam under bridge	4	<input type="checkbox"/>	\$442.45	\$179.50	\$0.00	\$0.00	\$621.95
EM4	38916	Dust Control/Soil Stablization	Completed	8/12/2019	Mag Road	4	<input type="checkbox"/>	\$835.58	\$751.00	\$4,115.87	\$0.00	\$5,702.45
Sum								\$16,091.39	\$11,941.89	\$8,505.99	\$2,998.98	\$39,538.25

Road 6225 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	38864	Signage	Completed	5/29/2019	Delete Sign & Post	4	<input type="checkbox"/>	\$28.74	\$1.25	\$0.00	\$0.00	\$29.99
EM3	38865	Signage	Completed	12/31/2019	UpGrade/ Install New Stop Sign's & post's	4	<input type="checkbox"/>	\$57.47	\$53.75	\$158.04	\$0.00	\$269.26
Sum								\$86.21	\$55.00	\$158.04	\$0.00	\$299.25

Road 6250 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	38511	Signage	Scheduled	2/19/2019	Upgrding Sign And Post	4	<input type="checkbox"/>	\$54.30	\$7.50	\$87.19	\$0.00	\$148.99
EM3	38514	Signage	Completed	2/25/2019	Delete Jig Rd Street Sign	4	<input type="checkbox"/>	\$41.40	\$18.75	\$0.00	\$0.00	\$60.15
EM4	39603	Paint Striping	In Review	11/6/2019	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$2,848.17	\$2,848.17



Summary of Work on Roads

Date Range: 1/1/2019 to: 12/31/2019

Road 6250 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	38997	Signage	Completed	1/15/2020	Relocated 40 MPH Sign Off Power Pole To Steel Break Away Post	4	<input type="checkbox"/>	\$68.73	\$30.15	\$39.95	\$0.00	\$138.83
EM4	39034	Signage	Completed	12/18/2019	Replaced 40 mph sign only	4	<input type="checkbox"/>	\$30.97	\$12.50	\$22.19	\$0.00	\$65.66
Sum								\$195.39	\$68.90	\$149.33	\$2,848.17	\$3,261.79

Road 6275 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	39406	Blading / Pulling Shoulders	Scheduled	9/10/2019	needs bladed	4	<input type="checkbox"/>	\$119.28	\$246.00	\$0.00	\$0.00	\$365.28
Sum								\$119.28	\$246.00	\$0.00	\$0.00	\$365.28

Road 6280 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	38544	Blading / Pulling Shoulders	Completed	12/5/2019	Road needs bladed	4	<input type="checkbox"/>	\$139.05	\$135.00	\$0.00	\$0.00	\$274.05
EM4	38576	Gravel Resurfacing	Completed	1/9/2020	Needs Re-graveled	4	<input type="checkbox"/>	\$1,205.37	\$1,440.80	\$0.00	\$0.00	\$2,646.17
Sum								\$1,344.42	\$1,575.80	\$0.00	\$0.00	\$2,920.22

Road 6282 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	38633	Blading / Pulling Shoulders	Completed	12/5/2019	needs bladed	4	<input type="checkbox"/>	\$116.52	\$145.00	\$0.00	\$0.00	\$261.52
Sum								\$116.52	\$145.00	\$0.00	\$0.00	\$261.52



Summary of Work on Roads

Date Range: 1/1/2019 to: 12/31/2019

Road 6290 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	39087	Blading / Pulling Shoulders	Completed	11/20/2019	blading and pulling shoulders	4	<input type="checkbox"/>	\$193.68	\$225.00	\$0.00	\$0.00	\$418.68
Sum								\$193.68	\$225.00	\$0.00	\$0.00	\$418.68

Road 6300 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	39328	Paint Striping	Completed	1/8/2020	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,390.87	\$1,390.87
EM3	38441	Blading / Pulling Shoulders	Completed	1/30/2019	Road needs bladed	4	<input type="checkbox"/>	\$70.06	\$144.00	\$0.00	\$0.00	\$214.06
EM4	38877	Blading / Pulling Shoulders	Completed	12/5/2019	Prep for mag	4	<input type="checkbox"/>	\$139.18	\$220.50	\$0.00	\$0.00	\$359.68
EM4	39384	Blading / Pulling Shoulders	Scheduled	9/9/2019	needs bladed	4	<input type="checkbox"/>	\$338.35	\$654.00	\$0.00	\$0.00	\$992.35
EM4	39095	Dust Control/Soil Stabilization	Scheduled	6/13/2019	Mag Road	4	<input type="checkbox"/>	\$243.24	\$349.50	\$1,091.20	\$0.00	\$1,683.94
EM4	39322	Paint Striping	Completed	12/5/2019	Road needs Painting	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$2,137.07	\$2,137.07
Sum								\$790.83	\$1,368.00	\$1,091.20	\$3,527.94	\$6,777.97

Road 6330 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	38442	Blading / Pulling Shoulders	Completed	8/6/2019	Road needs bladed	4	<input type="checkbox"/>	\$70.06	\$144.00	\$0.00	\$0.00	\$214.06
EM3	39301	Blading / Pulling Shoulders	Completed	1/10/2020	Road needs bladed	4	<input type="checkbox"/>	\$461.78	\$590.25	\$0.00	\$0.00	\$1,052.03
Sum								\$531.84	\$734.25	\$0.00	\$0.00	\$1,266.09



Summary of Work on Roads

Date Range: 1/1/2019 to: 12/31/2019

Road 6353 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	38881	Blading / Pulling Shoulders	Completed	12/5/2019	Prep for mag	4	<input type="checkbox"/>	\$225.66	\$298.50	\$0.00	\$0.00	\$524.16
EM4	39097	Dust Control/Soil Stabilization	Scheduled	6/13/2019	Mag Road	4	<input type="checkbox"/>	\$336.90	\$404.00	\$2,281.29	\$0.00	\$3,022.19
Sum								\$562.56	\$702.50	\$2,281.29	\$0.00	\$3,546.35

Road 6355 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	39003	Culverts	Completed	2/6/2020	Valley pan water washing out behind wing wall.	4	<input type="checkbox"/>	\$178.62	\$8.16	\$0.00	\$0.00	\$186.78
EM3	38961	Emergency Response	Completed	2/6/2020	Fill sand bags to keep flood waters form homes	3	<input type="checkbox"/>	\$1,597.10	\$267.36	\$54.72	\$0.00	\$1,919.18
EM3	38494	Misc. - R&B Related	Completed	4/4/2019	Court Order Demolition On Fence That Was Blocking View Of Stop Sign	4	<input type="checkbox"/>	\$60.35	\$13.90	\$0.00	\$62.05	\$136.30
EM3	38630	Signage	Completed	3/20/2019	Replaced Down/ Post only	4	<input type="checkbox"/>	\$28.74	\$6.25	\$26.37	\$0.00	\$61.36
Sum								\$1,864.80	\$295.67	\$81.09	\$62.05	\$2,303.61

Road 6390 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	38503	Blading / Pulling Shoulders	Completed	8/6/2019	Road needs bladed	4	<input type="checkbox"/>	\$1,609.27	\$2,127.00	\$0.00	\$0.00	\$3,736.27
EM3	38872	Dust Control/Soil Stabilization	Completed	2/5/2020	Road needs Mag	4	<input type="checkbox"/>	\$913.13	\$1,021.00	\$3,938.52	\$0.00	\$5,872.65
Sum								\$2,522.40	\$3,148.00	\$3,938.52	\$0.00	\$9,608.92

Road 6400 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	39424	Paint Striping	In Review	9/11/2019	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$4,659.73	\$4,659.73



Summary of Work on Roads

Date Range: 1/1/2019 to: 12/31/2019

Road 6400 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	38628	Patching (Pothole Patching)	Completed	11/20/2019	Potholes need filled.	4	<input type="checkbox"/>	\$205.87	\$52.50	\$80.00	\$0.00	\$338.37
EM4	38607	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	12/5/2019	Needs brushed	4	<input type="checkbox"/>	\$482.33	\$298.28	\$0.00	\$0.00	\$780.60
EM4	38410	Paint Striping	Completed	12/27/2018	road needs painted	4	<input type="checkbox"/>	\$65.90	\$12.24	\$0.00	\$0.00	\$78.14
EM4	35460	Patching (Pothole Patching)	Completed	8/27/2019	Potholes need repaired	4	<input type="checkbox"/>	\$60.50	\$4.59	\$138.04	\$0.00	\$203.13
EM5	39039	Bridge Repair & Maintenance	Scheduled	5/28/2019	weld diaphragms between girders	3	<input type="checkbox"/>	\$90.24	\$0.00	\$0.00	\$1,100.00	\$1,190.24
Sum								\$904.83	\$367.61	\$218.04	\$5,759.73	\$7,250.21

Road 6422 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	39408	Patching (Blade Patching)	Completed	1/10/2020	Road needs a blade patch	4	<input type="checkbox"/>	\$65.41	\$117.00	\$0.00	\$504.72	\$687.13
Sum								\$65.41	\$117.00	\$0.00	\$504.72	\$687.13

Road 6450 CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	39403	Asphalt Paving	Completed	1/23/2020	Asphalt Overlay	4	<input type="checkbox"/>	\$6,617.35	\$5,276.24	\$30,080.30	\$18,461.93	\$60,435.82
EM4	39443	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	10/7/2019	Needs brushed	4	<input type="checkbox"/>	\$408.38	\$216.00	\$0.00	\$0.00	\$624.38
Sum								\$7,025.73	\$5,492.24	\$30,080.30	\$18,461.93	\$61,060.20

Road 6450 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	39425	Paint Striping	In Review	9/11/2019	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$2,384.85	\$2,384.85



Summary of Work on Roads

Date Range: 1/1/2019 to: 12/31/2019

Road 6450 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
Sum								\$0.00	\$0.00	\$0.00	\$2,384.85	\$2,384.85

Road 6485 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	39523	Blading / Pulling Shoulders	Completed	11/20/2019	needs bladed	4	<input type="checkbox"/>	\$101.56	\$246.00	\$0.00	\$0.00	\$347.56
Sum								\$101.56	\$246.00	\$0.00	\$0.00	\$347.56

Road 6495 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	38879	Blading / Pulling Shoulders	Completed	7/25/2019	Road needs bladed	4	<input checked="" type="checkbox"/>	\$143.04	\$173.00	\$0.00	\$0.00	\$316.04
Sum								\$143.04	\$173.00	\$0.00	\$0.00	\$316.04

Road 6500 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	39436	Paint Striping	In Review	9/11/2019	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$442.07	\$442.07
Sum								\$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
EM3	38886	Blading / Pulling Shoulders	Completed	8/6/2019	Road needs Bladed	4	<input checked="" type="checkbox"/>	\$645.58	\$979.50	\$0.00	\$0.00	\$1,625.08
EM5	39300	Blading / Pulling Shoulders	Completed	2/6/2020	Road needs bladed	4	<input type="checkbox"/>	\$614.70	\$734.00	\$0.00	\$0.00	\$1,348.70
EM5	39427	Paint Striping	In Review	9/11/2019	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$828.23	\$828.23
Sum								\$1,260.28	\$1,713.50	\$0.00	\$828.23	\$3,802.01



Summary of Work on Roads

Date Range: 1/1/2019 to: 12/31/2019

Road 6565 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	38908	Blading / Pulling Shoulders	Completed	11/20/2019	Prep for mag	4	<input type="checkbox"/>	\$170.10	\$133.00	\$0.00	\$0.00	\$303.10
EM4	39105	Dust Control/Soil Stabilization	Completed	8/12/2019	Mag Road	4	<input type="checkbox"/>	\$221.47	\$377.00	\$903.65	\$0.00	\$1,502.12
Sum								\$391.57	\$510.00	\$903.65	\$0.00	\$1,805.22

Road 6575 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	39156	Blading / Pulling Shoulders	Completed	11/20/2019	needs bladed	4	<input type="checkbox"/>	\$89.97	\$117.00	\$0.00	\$0.00	\$206.97
Sum								\$89.97	\$117.00	\$0.00	\$0.00	\$206.97

Road 6600 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	39158	Blading / Pulling Shoulders	Completed	11/20/2019	needs bladed	4	<input type="checkbox"/>	\$89.97	\$117.00	\$0.00	\$0.00	\$206.97
EM5	39429	Paint Striping	In Review	9/11/2019	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,012.18	\$1,012.18
Sum								\$89.97	\$117.00	\$0.00	\$1,012.18	\$1,219.15

Road 6650 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	39432	Paint Striping	In Review	9/11/2019	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$820.17	\$820.17
EM5	38580	Signage	Completed	3/19/2019	repalced down post/anchor only	4	<input type="checkbox"/>	\$54.79	\$1.25	\$79.90	\$0.00	\$135.94
EM5	38616	Patching (Pothole Patching)	Completed	4/4/2019	needs potholes filled	4	<input type="checkbox"/>	\$59.00	\$49.98	\$1.60	\$0.00	\$110.58
Sum								\$113.79	\$51.23	\$81.50	\$820.17	\$1,066.69



Summary of Work on Roads

Date Range: 1/1/2019 to: 12/31/2019

Road 675 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	39391	Chip Sealing	Completed	1/10/2020	3/8" Chip Seal	4	<input type="checkbox"/>	\$803.01	\$528.00	\$0.00	\$0.00	\$1,331.01
WM1	39650	Paint Striping	In Review	11/14/2019	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$357.96	\$357.96
WM1	37982	Patching (Pothole Patching)	Completed	4/9/2019	Patch pot holes.	4	<input type="checkbox"/>	\$154.71	\$14.30	\$14.49	\$0.00	\$183.50
WM1	38656	Patching (Pothole Patching)	Completed	6/11/2019	Potholes need patched.	4	<input type="checkbox"/>	\$160.41	\$16.32	\$86.94	\$0.00	\$263.67
Sum								\$1,118.13	\$558.62	\$101.43	\$357.96	\$2,136.14

Road 6794 CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	38627	Patching (Pothole Patching)	Scheduled	3/14/2019	Potholes need filled.	4	<input type="checkbox"/>	\$151.08	\$25.00	\$80.00	\$0.00	\$256.08
Sum								\$151.08	\$25.00	\$80.00	\$0.00	\$256.08

Road 6850 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	39258	Ditches/Drainage/Sp oil	Completed	12/6/2019	re-establish drainage	4	<input type="checkbox"/>	\$1,110.60	\$362.26	\$0.75	\$0.00	\$1,473.61
Sum								\$1,110.60	\$362.26	\$0.75	\$0.00	\$1,473.61

Road 6875 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	38699	Blading / Pulling Shoulders	Completed	12/5/2019	needs bladed	4	<input type="checkbox"/>	\$311.35	\$423.00	\$0.00	\$0.00	\$734.35
EM4	39529	Blading / Pulling Shoulders	Completed	11/20/2019	Needs bladed	4	<input type="checkbox"/>	\$179.21	\$265.50	\$0.00	\$0.00	\$444.71
Sum								\$490.56	\$688.50	\$0.00	\$0.00	\$1,179.06



Summary of Work on Roads

Date Range: 1/1/2019 to: 12/31/2019

Road 6900 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	38462	Blading / Pulling Shoulders	Scheduled	1/31/2019	needs bladed	4	<input type="checkbox"/>	\$496.83	\$719.00	\$0.00	\$0.00	\$1,215.83
EM5	39047	Blading / Pulling Shoulders	Completed	8/6/2019	Road needs bladed	4	<input type="checkbox"/>	\$258.20	\$447.00	\$0.00	\$0.00	\$705.20
EM5	39721	Blading / Pulling Shoulders	Completed	1/28/2020	Road needs bladed	4	<input checked="" type="checkbox"/>	\$451.06	\$351.00	\$0.00	\$0.00	\$802.06
EM5	39378	Paint Striping	Completed	1/8/2020	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$318.31	\$318.31
Sum								\$1,206.09	\$1,517.00	\$0.00	\$318.31	\$3,041.40

Road 6950 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	39048	Blading / Pulling Shoulders	Completed	8/6/2019	Road needs bladed	4	<input type="checkbox"/>	\$225.93	\$369.00	\$0.00	\$0.00	\$594.93
Sum								\$225.93	\$369.00	\$0.00	\$0.00	\$594.93

Road 700 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	39462	Chip Sealing	Completed	1/10/2020	Needs chip sealed 3/8	4	<input type="checkbox"/>	\$157.50	\$0.00	\$0.00	\$0.00	\$157.50
WM1	39768	Ditches/Drainage/Sp oil	Scheduled	12/26/2019	Blade shoulders/Establish Drainage	4	<input type="checkbox"/>	\$521.88	\$525.00	\$0.00	\$0.00	\$1,046.88
WM1	39653	Paint Striping	In Review	11/14/2019	Road needs painting	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$317.72	\$317.72
Sum								\$679.38	\$525.00	\$0.00	\$317.72	\$1,522.10

Road 7010 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	38917	Blading / Pulling Shoulders	Completed	11/20/2019	Needs blading -	4	<input type="checkbox"/>	\$302.15	\$351.00	\$0.00	\$0.00	\$653.15
Sum								\$302.15	\$351.00	\$0.00	\$0.00	\$653.15



Summary of Work on Roads

Date Range: 1/1/2019 to: 12/31/2019

Road 755 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	38509	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	6/11/2019	Clear brush and trees out of R.O.W.	4	<input type="checkbox"/>	\$1,518.96	\$790.80	\$0.00	\$0.00	\$2,309.76
WM1	39070	Dust Control/Soil Stabilization	Scheduled	6/4/2019	Prep. And apply brine.	4	<input type="checkbox"/>	\$223.29	\$374.00	\$0.00	\$0.00	\$597.29
Sum								\$1,742.25	\$1,164.80	\$0.00	\$0.00	\$2,907.05

Road 7750 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	39151	Blading / Pulling Shoulders	Completed	7/24/2019	Needs bladed	4	<input type="checkbox"/>	\$553.54	\$372.05	\$0.00	\$0.00	\$925.59
Sum								\$553.54	\$372.05	\$0.00	\$0.00	\$925.59

Road 8250 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	39173	Blading / Pulling Shoulders	Completed	7/24/2019	Needs Bladed	4	<input type="checkbox"/>	\$118.06	\$230.00	\$0.00	\$0.00	\$348.06
Sum								\$118.06	\$230.00	\$0.00	\$0.00	\$348.06

Road 90 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	39091	Blading / Pulling Shoulders	Completed	7/25/2019	Prep for Mag	4	<input type="checkbox"/>	\$4,809.81	\$6,138.47	\$0.00	\$0.00	\$10,948.28
EM3	39500	Blading / Pulling Shoulders	Completed	2/5/2020	Road needs bladed in spots	4	<input type="checkbox"/>	\$170.52	\$291.00	\$0.00	\$0.00	\$461.52
EM3	39526	Culverts	Completed	2/5/2020	culverts needs clean and jet	4	<input type="checkbox"/>	\$2,448.42	\$3,110.71	\$101.08	\$0.00	\$5,660.21
EM3	38951	Emergency Response	Completed	2/5/2020	Culvert at dry creek washing out do to high water	3	<input type="checkbox"/>	\$2,447.77	\$2,325.36	\$6.75	\$0.00	\$4,779.88



Summary of Work on Roads

Date Range: 1/1/2019 to: 12/31/2019

Road 90 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	39006	Gravel Resurfacing	Scheduled	5/15/2019	Road needs gravel	4	<input type="checkbox"/>	\$102,220.96	\$17,637.73	\$906.54	\$0.00	\$120,765.22
EM3	39376	Misc. - Non R&B Related	Completed	11/20/2019	blade B.L.M. parking lot at lower hwy 90 per Jonn Washbush	4	<input type="checkbox"/>	\$328.98	\$630.00	\$0.00	\$0.00	\$958.98
EM3	39624	Signage	Scheduled	11/12/2019	Upgrade Down Hill Sign & Poat	4	<input type="checkbox"/>	\$578.07	\$311.45	\$65.89	\$0.00	\$955.41
EM3	39753	Signage	Completed	1/15/2020	Replaced missing sign's & Post	4	<input type="checkbox"/>	\$63.28	\$18.75	\$102.62	\$0.00	\$184.65
EM4	39133	Dust Control/Soil Stablization	Completed	11/25/2019	Mag Road	4	<input type="checkbox"/>	\$6,804.17	\$7,901.15	\$0.00	\$51,955.75	\$66,661.07
WM2	38899	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	11/19/2019	Fallen trees need trimmed back from shoulder of road	4	<input type="checkbox"/>	\$250.40	\$25.50	\$0.00	\$0.00	\$275.90
WM2	39163	Cattleguards & Gates	Completed	1/8/2020	Cattleguard needs cleaned	4	<input type="checkbox"/>	\$294.03	\$81.85	\$0.00	\$0.00	\$375.88
WM2	39067	Ditches/Drainage/Sp oil	Scheduled	6/4/2019	Clean and reestablish drainage on 90 slide.	4	<input type="checkbox"/>	\$2,209.72	\$2,402.93	\$136.51	\$0.00	\$4,749.16
WM2	39530	Ditches/Drainage/Sp oil	Completed	2/10/2020	Clean up and haul debri stock pile from mud slide.	4	<input type="checkbox"/>	\$1,452.41	\$1,425.00	\$0.00	\$0.00	\$2,877.41
WM2	39569	Ditches/Drainage/Sp oil	Completed	2/10/2020	Remove rocks from Drainage.	4	<input type="checkbox"/>	\$346.76	\$75.30	\$0.00	\$0.00	\$422.06
WM2	39267	Signage	Completed	1/31/2020	Remove 30MPH sign Install new speed limit signs and advisory speed on the corners.	4	<input type="checkbox"/>	\$125.20	\$29.00	\$0.00	\$0.00	\$154.20
WM2	39081	Patching (Pothole Patching)	Scheduled	6/10/2019	Pot holes need patched.	4	<input type="checkbox"/>	\$125.66	\$10.20	\$27.60	\$0.00	\$163.46
WM3	38974	Blading / Pulling Shoulders	Completed	11/19/2019	Road needs bladed	4	<input type="checkbox"/>	\$6,350.59	\$11,105.15	\$0.00	\$0.00	\$17,455.74
WM3	39117	Blading / Pulling Shoulders	Completed	1/3/2020	Road needs bladed.	4	<input type="checkbox"/>	\$459.45	\$529.11	\$0.00	\$0.00	\$988.56



Summary of Work on Roads

Date Range: 1/1/2019 to: 12/31/2019

Road 90 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	39210	Blading / Pulling Shoulders	Completed	1/8/2020	Road needs bladed	4	<input type="checkbox"/>	\$4,538.55	\$6,245.73	\$0.00	\$0.00	\$10,784.28
WM3	39223	Blading / Pulling Shoulders	Completed	1/31/2020	Road needs bladed	4	<input type="checkbox"/>	\$2,415.00	\$3,525.73	\$0.00	\$0.00	\$5,940.73
WM3	39534	Blading / Pulling Shoulders	Completed	2/10/2020	Road needs bladed.	4	<input type="checkbox"/>	\$7,229.17	\$10,949.03	\$1,060.80	\$0.00	\$19,239.00
WM3	38490	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	11/6/2019	Citizen called in a rock in the middle of the road.	4	<input checked="" type="checkbox"/>	\$408.42	\$39.78	\$0.00	\$0.00	\$448.20
WM3	38524	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	6/20/2019	Break and remove rock in the R.O.W.	2	<input type="checkbox"/>	\$4,591.06	\$2,370.11	\$0.00	\$1,397.50	\$8,358.67
WM3	38569	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	6/11/2019	Remove rocks in the road.	4	<input type="checkbox"/>	\$3,340.86	\$1,414.70	\$0.00	\$0.00	\$4,755.56
WM3	38624	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	4/16/2019	Remove all fallen rocks from roadway. Starting from state highway to Pinion Bridge.	4	<input type="checkbox"/>	\$598.56	\$301.65	\$0.00	\$0.00	\$900.21
WM3	39035	Cattleguards & Gates	Completed	1/31/2020	Cattleguard needs cleaned.	4	<input type="checkbox"/>	\$506.10	\$158.58	\$0.00	\$0.00	\$664.68
WM3	39576	Cattleguards & Gates	Completed	2/10/2020	Repair wings on cattleguard.	4	<input type="checkbox"/>	\$208.67	\$36.79	\$0.00	\$0.00	\$245.46
WM3	38368	Culverts	Completed	6/20/2019	Inlet of the culvert needs cleared of debri and rocks. Outlet needs rip-pap added to stop erosion.	4	<input type="checkbox"/>	\$1,284.52	\$895.65	\$218.72	\$0.00	\$2,398.89
WM3	39111	Culverts	Completed	1/3/2020	Culverts plugged water running over the road.	4	<input type="checkbox"/>	\$172.29	\$95.11	\$0.00	\$0.00	\$267.40
WM3	39697	Culverts	Scheduled	11/27/2019	clean culverts on 90	4	<input type="checkbox"/>	\$739.91	\$122.64	\$0.00	\$0.00	\$862.55
WM3	38858	Ditches/Drainage/Sp oil	Completed	11/19/2019	Beaver dam needs removed	4	<input type="checkbox"/>	\$275.94	\$305.40	\$0.00	\$0.00	\$581.34



Summary of Work on Roads

Date Range: 1/1/2019 to: 12/31/2019

Road 90 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	38517	Emergency Response	Completed	6/11/2019	Called out by Westco Dispatch center for rocks in the road.	3	<input type="checkbox"/>	\$541.50	\$219.21	\$11.08	\$0.00	\$771.79
WM3	38564	Emergency Response	Completed	6/11/2019	West Co Dispatch call out.	1	<input type="checkbox"/>	\$248.88	\$123.00	\$0.00	\$0.00	\$371.88
WM3	39643	Paint Striping	In Review	11/14/2019	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$5,789.03	\$5,789.03
WM3	38902	Signage	Completed	6/20/2019	Replace existing stop sign post.	4	<input type="checkbox"/>	\$125.20	\$51.50	\$0.00	\$0.00	\$176.70
WM3	39374	Signage	Scheduled	9/5/2019	Install 2 new 45mph signs, 2 new 30 MPH signs and 1 35MPH Per the changes at the BOCC meeting in July . New suggested speed limit signs on the corners.	4	<input type="checkbox"/>	\$219.10	\$21.75	\$76.76	\$0.00	\$317.61
WM3	38521	Snow Plowing and Sanding	Completed	3/13/2019	Sid Howel requested that we plow 90 road on the segment he has the permit on. His Snow plow broke and he needed to get out to get his parts. Keith Laube approved this for one time only a pass in and	4	<input checked="" type="checkbox"/>	\$163.95	\$360.00	\$0.00	\$0.00	\$523.95
Sum								\$159,093.83	\$81,285.02	\$2,714.35	\$59,142.28	\$302,235.47

Road 900 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	39718	Blading / Pulling Shoulders	Scheduled	12/5/2019	Road needs bladed.	4	<input type="checkbox"/>	\$149.27	\$150.00	\$0.00	\$0.00	\$299.27
WM1	39025	Dust Control/Soil Stabilization	Completed	11/19/2019	Prep. And apply brine.	4	<input type="checkbox"/>	\$555.39	\$680.20	\$0.00	\$0.00	\$1,235.59
WM1	38463	Gravel Resurfacing	Scheduled	1/31/2019	Spot gravel road as needed.	4	<input type="checkbox"/>	\$1,018.00	\$1,168.90	\$432.64	\$0.00	\$2,619.54
Sum								\$1,722.66	\$1,999.10	\$432.64	\$0.00	\$4,154.40



Summary of Work on Roads

Date Range: 1/1/2019 to: 12/31/2019

Road 950 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	39504	Blading / Pulling Shoulders	Completed	1/10/2020	Road needs bladed.	4	<input type="checkbox"/>	\$637.70	\$748.15	\$0.00	\$0.00	\$1,385.85
WM1	38608	Culverts	Completed	6/11/2019	Outlet of culvert is silted in, needs excavated and daylighted to grade to drain.	4	<input type="checkbox"/>	\$1,209.12	\$793.00	\$0.00	\$0.00	\$2,002.12
WM1	39027	Dust Control/Soil Stabilization	Completed	11/19/2019	Prep. And apply brine.	4	<input type="checkbox"/>	\$1,495.96	\$1,698.83	\$0.00	\$0.00	\$3,194.79
WM1	38328	Gravel Resurfacing	Completed	4/9/2019	Spot gravel road.	4	<input type="checkbox"/>	\$1,005.52	\$1,632.55	\$349.44	\$0.00	\$2,987.51
WM1	39724	Gravel Resurfacing	Scheduled	12/6/2019	Road needs regradeed	4	<input type="checkbox"/>	\$6,113.97	\$6,648.03	\$2,067.62	\$0.00	\$14,829.62
Sum								\$10,462.25	\$11,520.56	\$2,417.06	\$0.00	\$24,399.87

Road A RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	39153	Blading / Pulling Shoulders	Completed	8/6/2019	needs bladed	4	<input type="checkbox"/>	\$191.01	\$353.00	\$0.00	\$0.00	\$544.01
EM1	39275	Blading / Pulling Shoulders	Completed	8/28/2019	needs bladed	4	<input type="checkbox"/>	\$312.05	\$624.69	\$0.00	\$0.00	\$936.74
EM1	38738	Signage	Completed	4/4/2019	replaced post only	4	<input type="checkbox"/>	\$27.40	\$31.25	\$39.95	\$0.00	\$98.60
Sum								\$530.45	\$1,008.94	\$39.95	\$0.00	\$1,579.34

Road AA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	39119	Base and Sub-base Preparation	Completed	1/8/2020	Remove old chipseal and apply new base.	4	<input type="checkbox"/>	\$3,407.29	\$3,846.89	\$1,262.44	\$0.00	\$8,516.62
WM2	39031	Blading / Pulling Shoulders	Completed	11/19/2019	Road needs bladed.	3	<input type="checkbox"/>	\$85.59	\$117.00	\$0.00	\$0.00	\$202.59
WM2	39390	Chip Sealing	Completed	1/10/2020	3/4-1/2 Chip Seal	4	<input type="checkbox"/>	\$7,655.31	\$6,217.50	\$3,309.95	\$23,580.67	\$40,763.43
WM2	39549	Crack Sealing	Completed	2/10/2020	Clean roadway prep. For crack seal.	4	<input type="checkbox"/>	\$91.36	\$5.10	\$0.00	\$0.00	\$96.46



Summary of Work on Roads

Date Range: 1/1/2019 to: 12/31/2019

Road AA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	39584	Crack Sealing	Completed	2/10/2020	Road needs cracksealed.	4	<input type="checkbox"/>	\$2,421.62	\$403.37	\$2,622.60	\$0.00	\$5,447.59
WM2	39341	Culverts	Completed	1/9/2020	Install new culvert	4	<input type="checkbox"/>	\$1,046.51	\$1,112.88	\$396.45	\$557.00	\$3,112.84
WM2	39646	Paint Striping	In Review	11/14/2019	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,693.06	\$1,693.06
WM2	38926	Signage	Completed	6/20/2019	35 mph sign post needs replaced	4	<input type="checkbox"/>	\$117.50	\$52.20	\$17.43	\$0.00	\$187.13
WM2	38435	Patching (Pothole Patching)	Scheduled	1/25/2019	Patch pot holes.	4	<input type="checkbox"/>	\$91.62	\$10.20	\$43.47	\$0.00	\$145.29
WM2	39195	Patching (Pothole Patching)	Completed	1/8/2020	Pot holes need patched.	4	<input type="checkbox"/>	\$125.43	\$12.75	\$55.20	\$0.00	\$193.38
WM2	39404	Patching (Pothole Patching)	Completed	1/10/2020	Patch road to prep for Chip Seal.	4	<input type="checkbox"/>	\$434.30	\$138.20	\$276.00	\$0.00	\$848.50
Sum								\$15,476.52	\$11,916.09	\$7,983.54	\$25,830.73	\$61,206.88

Road AAI RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	39168	Blading / Pulling Shoulders	Completed	1/8/2020	Road needs bladed.	4	<input type="checkbox"/>	\$329.05	\$457.03	\$0.00	\$0.00	\$786.08
Sum								\$329.05	\$457.03	\$0.00	\$0.00	\$786.08

Road AIRPORT RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	39720	Patching (Pothole Patching)	Completed	2/6/2020	Pot holes need repaired	4	<input checked="" type="checkbox"/>	\$274.92	\$5.10	\$149.18	\$0.00	\$429.20
Sum								\$274.92	\$5.10	\$149.18	\$0.00	\$429.20



Summary of Work on Roads

Date Range: 1/1/2019 to: 12/31/2019

Road AMBER RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	38476	Blading / Pulling Shoulders	Completed	2/27/2019	Needs bladed	4	<input type="checkbox"/>	\$837.46	\$1,252.50	\$0.00	\$0.00	\$2,089.96
EM1	38705	Blading / Pulling Shoulders	Completed	6/12/2019	Prep for mag	4	<input type="checkbox"/>	\$1,019.17	\$1,204.75	\$0.00	\$0.00	\$2,223.92
EM1	38780	Blading / Pulling Shoulders	Completed	6/12/2019	prep for mag	4	<input type="checkbox"/>	\$383.44	\$487.00	\$0.00	\$0.00	\$870.44
EM1	39277	Blading / Pulling Shoulders	Completed	9/5/2019	Needs bladed	4	<input type="checkbox"/>	\$641.45	\$542.20	\$0.00	\$0.00	\$1,183.65
EM1	39563	Blading / Pulling Shoulders	Completed	11/18/2019	Needs bladed	4	<input type="checkbox"/>	\$1,059.85	\$1,272.85	\$0.00	\$0.00	\$2,332.70
EM1	39723	Culverts	Completed	1/29/2020	Inlet needs fixed and rocked	4	<input type="checkbox"/>	\$575.28	\$61.25	\$0.00	\$0.00	\$636.53
EM1	38789	Dust Control/Soil Stabilization	Completed	11/25/2019	Mag road	4	<input type="checkbox"/>	\$2,714.32	\$3,127.38	\$5,249.52	\$0.00	\$11,091.22
EM1	38803	Dust Control/Soil Stabilization	Completed	8/12/2019	Mag road	4	<input type="checkbox"/>	\$458.87	\$741.16	\$1,324.80	\$0.00	\$2,524.83
EM1	39601	Misc. - R&B Related	Scheduled	11/6/2019	Pothole for depth of gravel for overlay	4	<input type="checkbox"/>	\$713.50	\$128.76	\$0.00	\$0.00	\$842.26
Sum								\$8,403.34	\$8,817.85	\$6,574.32	\$0.00	\$23,795.51

Road ARABIAN CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	38876	Base and Sub-base Preparation	Completed	7/25/2019	Road needs Mag	4	<input type="checkbox"/>	\$59.23	\$103.50	\$0.00	\$0.00	\$162.73
EM3	38986	Dust Control/Soil Stabilization	Scheduled	5/8/2019	Mag Road	4	<input type="checkbox"/>	\$113.42	\$186.00	\$300.08	\$0.00	\$599.50
EM3	39302	Signage	Completed	12/18/2019	Replaced Down Post Only	4	<input type="checkbox"/>	\$61.44	\$22.50	\$39.95	\$0.00	\$123.89
Sum								\$234.09	\$312.00	\$340.03	\$0.00	\$886.12



Summary of Work on Roads

Date Range: 1/1/2019 to: 12/31/2019

Road ASH LN

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	39268	Blading / Pulling Shoulders	Completed	8/28/2019	Needs bladed.	4	<input type="checkbox"/>	\$266.36	\$804.00	\$0.00	\$0.00	\$1,070.36
Sum								\$266.36	\$804.00	\$0.00	\$0.00	\$1,070.36

Road B76 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	39134	Blading / Pulling Shoulders	Completed	7/24/2019	Needs bladed	4	<input type="checkbox"/>	\$468.49	\$610.00	\$0.00	\$0.00	\$1,078.49
Sum								\$468.49	\$610.00	\$0.00	\$0.00	\$1,078.49

Road BANNER RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	38549	Asphalt Paving	Completed	9/11/2019	Contract Paving	4	<input type="checkbox"/>	\$1,971.31	\$125.97	\$4,957.19	\$335,215.90	\$342,270.37
EM1	39106	Base and Sub-base Preparation	Completed	8/6/2019	Sink hole on shoulder of road	4	<input type="checkbox"/>	\$980.53	\$1,125.77	\$115.65	\$0.00	\$2,221.95
EM1	38779	Blading / Pulling Shoulders	Completed	6/12/2019	prep for mag	4	<input type="checkbox"/>	\$213.34	\$211.00	\$0.00	\$0.00	\$424.34
EM1	39273	Blading / Pulling Shoulders	Completed	8/28/2019	needs bladed	4	<input type="checkbox"/>	\$425.25	\$534.55	\$0.00	\$0.00	\$959.80
EM1	39715	Blading / Pulling Shoulders	Completed	1/6/2020	Needs bladed	4	<input type="checkbox"/>	\$309.44	\$440.85	\$0.00	\$0.00	\$750.29
EM1	34247	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	5/9/2019	Needs brushed	4	<input type="checkbox"/>	\$800.52	\$453.93	\$0.00	\$0.00	\$1,254.45
EM1	38196	Culverts	Scheduled	11/20/2018	Replace Culvert	4	<input type="checkbox"/>	\$1,832.97	\$1,263.60	\$56.07	\$0.00	\$3,152.64
EM1	38275	Culverts	Completed	2/18/2020	install culvert liner COULD NOT DO LINER WENT WITH 30INCH CONCRETE	4	<input type="checkbox"/>	\$232.29	\$47.39	\$0.00	\$420.00	\$699.68
EM1	39757	Culverts	Completed	1/29/2020	Needs replaced	4	<input type="checkbox"/>	\$1,447.46	\$2,454.26	\$0.00	\$0.00	\$3,901.72



Summary of Work on Roads

Date Range: 1/1/2019 to: 12/31/2019

Road BANNER RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	38557	Ditches/Drainage/Sp oil	Completed	7/3/2019	Grubbing for new asphalt overlay	4	<input type="checkbox"/>	\$2,972.22	\$2,865.60	\$40.00	\$0.00	\$5,877.82
EM1	39612	Ditches/Drainage/Sp oil	Scheduled	11/7/2019	grubbing for 2020 paving	4	<input type="checkbox"/>	\$647.83	\$1,553.00	\$0.00	\$0.00	\$2,200.83
EM1	38802	Dust Control/Soil Stablization	Completed	11/25/2019	Mag road	4	<input type="checkbox"/>	\$185.33	\$225.20	\$0.00	\$0.00	\$410.53
EM1	39073	Dust Control/Soil Stablization	Scheduled	6/5/2019	Road needs Mag	4	<input type="checkbox"/>	\$609.69	\$573.68	\$1,162.81	\$0.00	\$2,346.18
EM1	39046	Signage	Scheduled	5/29/2019	missing sign	4	<input type="checkbox"/>	\$28.74	\$31.25	\$56.90	\$0.00	\$116.89
EM1	38563	Patching (Pothole Patching)	Completed	3/25/2019	Needs Patched	4	<input type="checkbox"/>	\$124.68	\$13.77	\$80.00	\$0.00	\$218.45
Sum								\$12,781.59	\$11,919.81	\$6,468.62	\$335,635.90	\$366,805.92

Road BB RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	39319	Blading / Pulling Shoulders	Completed	1/9/2020	Road needs bladed.	4	<input type="checkbox"/>	\$511.46	\$831.50	\$0.00	\$0.00	\$1,342.96
WM2	38483	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	11/6/2019	Clear brush and trees in the R.O.W.	4	<input type="checkbox"/>	\$1,762.80	\$997.05	\$0.00	\$0.00	\$2,759.85
WM2	39649	Paint Striping	In Review	11/14/2019	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$2,313.55	\$2,313.55
WM2	38488	Signage	Completed	6/20/2019	Sign post needs re-placed. NO ID #.	4	<input type="checkbox"/>	\$93.90	\$74.00	\$30.46	\$0.00	\$198.36
WM2	39540	Signage	Scheduled	10/21/2019	Add two 30 MPH signs on the West end off BB..	4	<input checked="" type="checkbox"/>	\$647.30	\$105.50	\$0.00	\$0.00	\$752.80
WM2	38417	Patching (Pothole Patching)	Scheduled	1/22/2019	patch potholes as needed	4	<input type="checkbox"/>	\$61.08	\$10.20	\$28.98	\$0.00	\$100.26
WM2	38735	Patching (Pothole Patching)	Completed	11/6/2019	Patch pot holes	4	<input type="checkbox"/>	\$178.67	\$12.75	\$94.19	\$0.00	\$285.60



Summary of Work on Roads

Date Range: 1/1/2019 to: 12/31/2019

Road BB RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	39709	Patching (Pothole Patching)	Scheduled	12/4/2019	Pot holes need patched.	4	<input type="checkbox"/>	\$102.35	\$7.65	\$28.98	\$0.00	\$138.98
Sum								\$3,357.55	\$2,038.65	\$182.61	\$2,313.55	\$7,892.36

Road BB27 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	38697	Blading / Pulling Shoulders	Completed	6/11/2019	Road needs bladed	4	<input type="checkbox"/>	\$135.84	\$175.50	\$0.00	\$0.00	\$311.34
WM2	39510	Blading / Pulling Shoulders	Completed	1/10/2020	Road needs bladed.	4	<input type="checkbox"/>	\$184.62	\$218.00	\$0.00	\$0.00	\$402.62
WM2	39194	Dust Control/Soil Stabilization	Completed	1/8/2020	Prep. Road for brine application.	4	<input type="checkbox"/>	\$270.71	\$307.50	\$0.00	\$0.00	\$578.21
WM2	39547	Signage	Completed	2/10/2020	Replace stop sign post and street blade.	4	<input type="checkbox"/>	\$156.50	\$52.25	\$20.52	\$0.00	\$229.27
Sum								\$747.66	\$753.25	\$20.52	\$0.00	\$1,521.43

Road BB36 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	39241	Blading / Pulling Shoulders	Completed	1/8/2020	Road needs bladed and fix drainage.	4	<input type="checkbox"/>	\$445.58	\$763.00	\$269.64	\$0.00	\$1,478.22
WM3	38663	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	4/11/2019	Remove rocks blocking road.	4	<input type="checkbox"/>	\$313.69	\$340.20	\$0.00	\$0.00	\$653.89
WM3	39512	Ditches/Drainage/Sp oil	Completed	1/10/2020	Clear debris from shoulder and establish drainage.	4	<input type="checkbox"/>	\$3,414.99	\$4,288.84	\$89.25	\$0.00	\$7,793.08
WM3	39502	Emergency Response	Completed	1/10/2020	CC Ditch plugged and washed the road out.	2	<input checked="" type="checkbox"/>	\$1,134.24	\$541.10	\$7.50	\$0.00	\$1,682.84
Sum								\$5,308.50	\$5,933.14	\$366.39	\$0.00	\$11,608.03



Summary of Work on Roads

Date Range: 1/1/2019 to: 12/31/2019

Road BEGONIA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	38937	Patching (Pothole Patching)	Completed	7/10/2019	Needs Pothole Patched	4	<input type="checkbox"/>	\$107.06	\$5.10	\$80.00	\$0.00	\$192.16
Sum								\$107.06	\$5.10	\$80.00	\$0.00	\$192.16

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	38914	Blading / Pulling Shoulders	Completed	6/12/2019	Prep for mag	4	<input type="checkbox"/>	\$850.50	\$1,052.30	\$0.00	\$0.00	\$1,902.80
EM1	38977	Ditches/Drainage/Sp oil	Completed	10/7/2019	Install gates and Rip Rap for Grizzly Pit	4	<input type="checkbox"/>	\$1,203.36	\$347.31	\$149.80	\$480.33	\$2,180.80
EM1	39040	Dust Control/Soil Stabilization	Scheduled	5/28/2019	Mag Road	4	<input type="checkbox"/>	\$1,832.77	\$1,715.14	\$0.00	\$11,130.00	\$14,677.91
Sum								\$3,886.63	\$3,114.75	\$149.80	\$11,610.33	\$18,761.51

Road BLOSSOM RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	38523	Bridge Replacement	Scheduled	2/25/2019	Bridge Replacment	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$162,983.73	\$162,983.73
EM1	38829	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	12/5/2019	Clean up brush in ROW	4	<input type="checkbox"/>	\$333.90	\$100.20	\$0.00	\$0.00	\$434.10
EM1	38903	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	7/9/2019	Tree hung up under bridge	4	<input type="checkbox"/>	\$216.79	\$60.00	\$0.00	\$0.00	\$276.79
EM1	38141	Patching (Pothole Patching)	Completed	3/25/2019	Needs pothole patched	4	<input type="checkbox"/>	\$586.82	\$30.81	\$120.00	\$0.00	\$737.63
EM1	38943	Patching (Pothole Patching)	Completed	1/6/2020	Needs Pothole Patched	4	<input type="checkbox"/>	\$541.16	\$51.51	\$320.00	\$0.00	\$912.67
Sum								\$1,678.67	\$242.52	\$440.00	\$162,983.73	\$165,344.92



Summary of Work on Roads

Date Range: 1/1/2019 to: 12/31/2019

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	38726	Blading / Pulling Shoulders	Completed	8/6/2019	Road needs bladed	4	<input type="checkbox"/>	\$983.17	\$976.57	\$0.00	\$0.00	\$1,959.74
EM5	38963	Blading / Pulling Shoulders	Completed	7/25/2019	Prep Road for Mag	4	<input type="checkbox"/>	\$2,892.42	\$3,728.82	\$0.00	\$0.00	\$6,621.24
EM5	39630	Blading / Pulling Shoulders	Completed	2/5/2020	Road needs Bladed	4	<input type="checkbox"/>	\$293.55	\$360.00	\$0.00	\$0.00	\$653.55
EM5	39197	Dust Control/Soil Stabilization	Completed	2/6/2020	Mag Road	4	<input type="checkbox"/>	\$1,490.75	\$1,504.50	\$5,234.35	\$0.00	\$8,229.60
EM5	38191	Misc. - R&B Related	Completed	1/31/2020	Sinkholes in road	4	<input checked="" type="checkbox"/>	\$269.19	\$270.00	\$192.60	\$0.00	\$731.79
Sum								\$5,929.07	\$6,839.89	\$5,426.95	\$0.00	\$18,195.91

Road BUCKHORN RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	38976	Blading / Pulling Shoulders	Completed	11/20/2019	Needs bladed	4	<input type="checkbox"/>	\$7,308.28	\$9,851.50	\$0.00	\$0.00	\$17,159.78
EM5	39516	Crack Sealing	Scheduled	10/9/2019	Road needs cracksealed	4	<input type="checkbox"/>	\$8,903.72	\$1,673.56	\$2,566.80	\$0.00	\$13,144.08
EM5	38592	Culverts	Completed	1/6/2020	Replace culvert in Ouray County.	4	<input type="checkbox"/>	\$2,450.92	\$1,169.16	\$2,912.81	\$316.20	\$6,849.09
EM5	39494	Ditches/Drainage/Sp oil	Scheduled	10/2/2019	re-establish drainage	4	<input type="checkbox"/>	\$356.35	\$128.75	\$9.66	\$0.00	\$494.76
EM5	39412	Paint Striping	Completed	1/8/2020	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$2,217.02	\$2,217.02
EM5	38979	Signage	Completed	5/14/2019	post and signs missing	4	<input type="checkbox"/>	\$28.74	\$31.25	\$107.33	\$0.00	\$167.32
EM5	38712	Patching (Pothole Patching)	Completed	1/9/2020	Potholes need repaired	4	<input type="checkbox"/>	\$518.79	\$77.65	\$208.00	\$0.00	\$804.44
Sum								\$19,566.79	\$12,931.87	\$5,804.60	\$2,533.22	\$40,836.48



Summary of Work on Roads

Date Range: 1/1/2019 to: 12/31/2019

Road C81 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	39160	Blading / Pulling Shoulders	Completed	7/24/2019	Needs bladed	4	<input type="checkbox"/>	\$343.06	\$340.10	\$0.00	\$0.00	\$683.16
Sum								\$343.06	\$340.10	\$0.00	\$0.00	\$683.16

Road CARNATION RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	38543	Asphalt Paving	Completed	9/11/2019	Contract Paving	4	<input type="checkbox"/>	\$1,329.52	\$84.15	\$6,161.47	\$468,550.32	\$476,125.46
EM1	38412	Base and Sub-base Preparation	Ready to S	6/19/2019	rotomill asphalt and cut down hillside	4	<input type="checkbox"/>	\$24,912.41	\$28,153.13	\$8,971.82	\$490.24	\$62,527.60
EM1	38232	Culverts	Completed	4/10/2019	Replace Culvert	4	<input type="checkbox"/>	\$2,658.38	\$1,580.07	\$837.95	\$374.00	\$5,450.40
EM1	38299	Culverts	Completed	2/18/2020	install hdpe culvert liner	4	<input type="checkbox"/>	\$1,953.89	\$613.18	\$0.00	\$845.60	\$3,412.67
EM1	39120	Culverts	Completed	8/6/2019	Water washing on back side of rocks	4	<input type="checkbox"/>	\$185.82	\$540.00	\$0.00	\$254.20	\$980.02
EM1	38551	Ditches/Drainage/Sp oil	Completed	12/6/2019	grubbing shoulders for asphalt overlay	4	<input type="checkbox"/>	\$3,354.78	\$2,248.03	\$0.00	\$0.00	\$5,602.81
EM1	39615	Ditches/Drainage/Sp oil	In Review	11/7/2019	grubbing for 2020 paving	4	<input type="checkbox"/>	\$694.48	\$672.00	\$0.00	\$0.00	\$1,366.48
EM1	38501	Signage	Completed	4/10/2019	Set Up Sign Board For Water Users Culvert Work	4	<input type="checkbox"/>	\$337.40	\$103.95	\$0.00	\$27.98	\$469.33
EM1	38507	Signage	Completed	2/19/2019	Replaced Post Only	4	<input type="checkbox"/>	\$54.79	\$53.75	\$39.95	\$0.00	\$148.49
EM1	36555	Patching (Pothole Patching)	Completed	3/25/2019	Have several potholes	4	<input type="checkbox"/>	\$221.18	\$11.58	\$24.00	\$0.00	\$256.76
EM1	38561	Patching (Pothole Patching)	Completed	3/25/2019	Needs Patched	4	<input type="checkbox"/>	\$31.17	\$1.53	\$16.00	\$0.00	\$48.70
EM1	39017	Patching (Pothole Patching)	Completed	1/6/2020	needs pothole patched	4	<input type="checkbox"/>	\$80.97	\$9.18	\$96.00	\$0.00	\$186.15
Sum								\$35,814.77	\$34,070.55	\$16,147.19	\$470,542.34	\$556,574.85



Summary of Work on Roads

Date Range: 1/1/2019 to: 12/31/2019

Road CC RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	39665	Culverts	Scheduled	11/19/2019	Culvert needs replaced.	4	<input type="checkbox"/>	\$3,706.17	\$1,322.95	\$924.36	\$933.00	\$6,886.48
WM2	38415	Brushing/Tree Trimming&Removal/ROW Cleanup	Scheduled	1/17/2019	Cut brush and trees in the R.O.W.	4	<input type="checkbox"/>	\$265.68	\$127.10	\$0.00	\$0.00	\$392.78
WM2	38626	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	4/16/2019	Remove rocks and mud slide from road	4	<input type="checkbox"/>	\$273.55	\$359.20	\$0.00	\$0.00	\$632.75
WM2	39281	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	1/8/2020	Remove brush around culvert inlets and outlets.	4	<input type="checkbox"/>	\$500.80	\$43.50	\$0.00	\$0.00	\$544.30
WM2	38849	Culverts	Completed	11/19/2019	Culvert needs replaced	4	<input type="checkbox"/>	\$3,965.11	\$1,177.53	\$1,128.09	\$1,043.96	\$7,314.69
WM2	39527	Culverts	Completed	2/10/2020	Pot hole utilities for culvert replacemnets.	4	<input type="checkbox"/>	\$1,129.21	\$397.45	\$1.89	\$0.00	\$1,528.55
WM2	39736	Culverts	Scheduled	12/12/2019	remove and replace culvert	4	<input type="checkbox"/>	\$3,198.63	\$1,186.28	\$59.32	\$0.00	\$4,444.23
WM2	39570	Ditches/Drainage/Sp oil	Completed	2/10/2020	Clear rocks and debri from Drainage.	4	<input type="checkbox"/>	\$281.66	\$85.50	\$0.00	\$0.00	\$367.16
WM2	39738	Ditches/Drainage/Sp oil	Scheduled	12/13/2019	Blade shoulders/Haul off spoils for 2020 overlay.	4	<input type="checkbox"/>	\$3,511.76	\$3,075.26	\$0.00	\$0.00	\$6,587.02
WM2	38519	Emergency Response	Completed	3/11/2019	Called out by Westco Dispatch center for rocks in the road.	2	<input type="checkbox"/>	\$60.18	\$12.75	\$0.00	\$0.00	\$72.93
WM2	38596	Misc. - Non R&B Related	Completed	11/6/2019	City water line leak in the middle of road. Signs for road closure put into place by Montrose County crew.	1	<input type="checkbox"/>	\$181.84	\$14.50	\$0.00	\$0.00	\$196.34
WM2	39642	Paint Striping	In Review	11/14/2019	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$6,469.78	\$6,469.78
WM2	39062	Signage	Completed	6/20/2019	45 M.P.H. sign needs put back up.	4	<input type="checkbox"/>	\$62.60	\$14.50	\$24.00	\$0.00	\$101.10
WM2	39188	Signage	Completed	10/17/2019	Install new sign post for 20 MPH advisory turn sign.	4	<input type="checkbox"/>	\$187.80	\$59.50	\$35.72	\$0.00	\$283.02



Summary of Work on Roads

Date Range: 1/1/2019 to: 12/31/2019

Road CC RD

<i>Zone</i>	<i>WO Nbr</i>	<i>Activity</i>	<i>Status</i>	<i>Status Date</i>	<i>Description</i>	<i>Priority</i>	<i>Complaint</i>	<i>Labor Total</i>	<i>EquipTotal</i>	<i>Mat'l Total</i>	<i>OS Total</i>	<i>WO Total</i>
WM2	38652	Patching (Pothole Patching)	Completed	6/11/2019	Patch potholes where needed.	4	<input type="checkbox"/>	\$429.14	\$129.55	\$33.14	\$0.00	\$591.83
WM2	39205	Patching (Pothole Patching)	Completed	1/8/2020	Pot holes need patched	4	<input type="checkbox"/>	\$173.88	\$7.65	\$27.60	\$0.00	\$209.13
WM2	39619	Patching (Pothole Patching)	Scheduled	11/12/2019	Pot holes need patched.	4	<input type="checkbox"/>	\$243.86	\$69.90	\$195.96	\$0.00	\$509.72
WM3	39446	Signage	Scheduled	9/12/2019	Remove Speed Limit S-21376 and Change Right Curve S-21378 from 20 MPH to 25 MPH.	4	<input type="checkbox"/>	\$250.40	\$72.50	\$26.15	\$0.00	\$349.05
WM3	38422	Patching (Pothole Patching)	Scheduled	1/22/2019	patch potholes as needed	4	<input type="checkbox"/>	\$582.27	\$82.10	\$282.56	\$0.00	\$946.93
Sum								\$19,004.52	\$8,237.72	\$2,738.78	\$8,446.74	\$38,427.76

Road CCI RD

<i>Zone</i>	<i>WO Nbr</i>	<i>Activity</i>	<i>Status</i>	<i>Status Date</i>	<i>Description</i>	<i>Priority</i>	<i>Complaint</i>	<i>Labor Total</i>	<i>EquipTotal</i>	<i>Mat'l Total</i>	<i>OS Total</i>	<i>WO Total</i>
WM1	39187	Blading / Pulling Shoulders	Completed	1/8/2020	Road needs bladed.	4	<input type="checkbox"/>	\$125.66	\$172.00	\$0.00	\$0.00	\$297.66
Sum								\$125.66	\$172.00	\$0.00	\$0.00	\$297.66

Road CC40 RD

<i>Zone</i>	<i>WO Nbr</i>	<i>Activity</i>	<i>Status</i>	<i>Status Date</i>	<i>Description</i>	<i>Priority</i>	<i>Complaint</i>	<i>Labor Total</i>	<i>EquipTotal</i>	<i>Mat'l Total</i>	<i>OS Total</i>	<i>WO Total</i>
WM3	39246	Blading / Pulling Shoulders	Completed	1/8/2020	Road needs bladed.	4	<input type="checkbox"/>	\$359.28	\$741.42	\$0.00	\$0.00	\$1,100.70
Sum								\$359.28	\$741.42	\$0.00	\$0.00	\$1,100.70

Road CC41 RD

<i>Zone</i>	<i>WO Nbr</i>	<i>Activity</i>	<i>Status</i>	<i>Status Date</i>	<i>Description</i>	<i>Priority</i>	<i>Complaint</i>	<i>Labor Total</i>	<i>EquipTotal</i>	<i>Mat'l Total</i>	<i>OS Total</i>	<i>WO Total</i>
WM3	39266	Blading / Pulling Shoulders	Completed	1/8/2020	Blade road as needed.	4	<input type="checkbox"/>	\$217.92	\$384.48	\$0.00	\$0.00	\$602.40



Summary of Work on Roads

Date Range: 1/1/2019 to: 12/31/2019

Road CC41 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
Sum								\$217.92	\$384.48	\$0.00	\$0.00	\$602.40

Road CC43 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	39263	Blading / Pulling Shoulders	Completed	1/8/2020	Blade road as needed.	4	<input type="checkbox"/>	\$272.40	\$528.48	\$0.00	\$0.00	\$800.88
Sum								\$272.40	\$528.48	\$0.00	\$0.00	\$800.88

Road CEDAR RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	38615	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	2/10/2020	Needs Brushed	4	<input type="checkbox"/>	\$1,840.56	\$1,579.98	\$0.00	\$29.96	\$3,450.50
EM1	38562	Patching (Pothole Patching)	Completed	3/25/2019	Needs Patched	4	<input type="checkbox"/>	\$62.34	\$7.14	\$40.00	\$0.00	\$109.48
EM1	39148	Patching (Pothole Patching)	Completed	7/9/2019	Needs pothole patched	4	<input type="checkbox"/>	\$185.82	\$9.18	\$160.00	\$0.00	\$355.00
EM5	39463	Pit Work	Completed	10/1/2019	NEEDS BLADED	4	<input type="checkbox"/>	\$153.80	\$247.50	\$0.00	\$0.00	\$401.30
Sum								\$2,242.52	\$1,843.80	\$200.00	\$29.96	\$4,316.28

Road CHIPETA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	39283	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	12/5/2019	Needs brushed	4	<input type="checkbox"/>	\$129.12	\$2.50	\$0.00	\$0.00	\$131.62
EM4	39501	Crack Sealing	Scheduled	10/3/2019	Road needs cracksealed	4	<input type="checkbox"/>	\$5,946.99	\$1,017.59	\$473.80	\$0.00	\$7,438.38
EM4	39320	Paint Striping	Completed	12/5/2019	Needs Painting	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$2,947.30	\$2,947.30
EM4	39604	Paint Striping	In Review	11/6/2019	Road needs painted		<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,670.96	\$1,670.96



Summary of Work on Roads

Date Range: 1/1/2019 to: 12/31/2019

Road CHIPETA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
Sum								\$6,076.11	\$1,020.09	\$473.80	\$4,618.26	\$12,188.26

Road CHURCH RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	39231	Blading / Pulling Shoulders	Completed	2/5/2020	Road needs bladed	4	<input type="checkbox"/>	\$428.83	\$615.75	\$0.00	\$0.00	\$1,044.58
Sum								\$428.83	\$615.75	\$0.00	\$0.00	\$1,044.58

Road CIMARRON RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	39041	Blading / Pulling Shoulders	Completed	8/6/2019	Prep for Mag	4	<input type="checkbox"/>	\$6,251.77	\$8,501.35	\$0.00	\$0.00	\$14,753.12
EM5	39369	Blading / Pulling Shoulders	Completed	2/6/2020	Blade road fix damage from dirt haul	4	<input type="checkbox"/>	\$557.60	\$623.15	\$0.00	\$0.00	\$1,180.75
EM5	37399	Bridge Replacement	Scheduled	4/5/2018	Design to replace Bridge B-155 with A Box Culvert	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$4,165.77	\$4,165.77
EM5	37912	Bridge Replacement	Scheduled	12/31/2019	Replace B-153 with Box Culvert	4	<input type="checkbox"/>	\$17,759.74	\$7,740.63	\$452.52	\$17,967.87	\$43,920.76
EM5	39450	Bridge Replacement	Scheduled	9/16/2019	Replace bridge with Box Culvert	4	<input type="checkbox"/>	\$57,358.30	\$34,027.09	\$2,216.40	\$329,559.60	\$423,161.39
EM5	39083	Dust Control/Soil Stabilization	Completed	2/6/2020	Road needs Magged	4	<input type="checkbox"/>	\$5,826.50	\$6,399.42	\$0.00	\$48,230.00	\$60,455.92
EM5	38960	Emergency Response	Completed	2/6/2020	Road washing away form spring flooding	3	<input type="checkbox"/>	\$1,026.19	\$1,122.00	\$377.10	\$0.00	\$2,525.29
EM5	39565	Gravel Resurfacing	Completed	1/3/2020	Road needs gravel	4	<input type="checkbox"/>	\$2,327.50	\$3,257.43	\$2,413.44	\$0.00	\$7,998.37
EM5	39609	Guardrail	Scheduled	11/7/2019	Install gurarrail B-154 Bridge	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$20,864.00	\$20,864.00
EM5	39084	Misc. - R&B Related	Completed	2/6/2020	Tree trunks and fencing stuck in Bridge	4	<input type="checkbox"/>	\$444.92	\$231.00	\$0.00	\$0.00	\$675.92



Summary of Work on Roads

Date Range: 1/1/2019 to: 12/31/2019

Road CIMARRON RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	39088	Misc. - R&B Related	Scheduled	6/11/2019	Push material for contract Dirt Haul	4	<input type="checkbox"/>	\$952.70	\$810.60	\$0.00	\$0.00	\$1,763.30
EM5	39191	Signage			Replaced Down Post Only	4	<input type="checkbox"/>	\$30.97	\$50.00	\$13.58	\$0.00	\$94.55
EM5	39542	Signage	Completed	12/18/2019	Set Sign Bourd Up For Public Safety For Road Closure For Cow Creek Fire	4	<input type="checkbox"/>	\$179.86	\$0.00	\$0.00	\$0.00	\$179.86
EM5	38205	Snow Plowing and Sanding	Completed	10/28/2019	Snow plowing in Gunnison County per agreement with Gunnison County.	4	<input type="checkbox"/>	\$2,500.16	\$3,558.50	\$0.00	\$0.00	\$6,058.66
EM5	39550	Snow Plowing and Sanding	Scheduled	10/28/2019	Snow plowing in Gunnison County per agreement with Gunnison County.	4	<input type="checkbox"/>	\$577.15	\$666.90	\$0.00	\$0.00	\$1,244.05
Sum								\$95,793.34	\$66,988.07	\$5,473.04	\$420,787.24	\$589,041.68

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	39159	Blading / Pulling Shoulders	Completed	7/24/2019	needs blading	4	<input type="checkbox"/>	\$1,510.71	\$1,408.20	\$0.00	\$0.00	\$2,918.91
Sum								\$1,510.71	\$1,408.20	\$0.00	\$0.00	\$2,918.91

Road COLINA DR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	39343	Asphalt Paving	Completed	2/6/2020	Pave Road	4	<input type="checkbox"/>	\$6,448.97	\$6,829.04	\$761.73	\$37,815.73	\$51,855.47
EM5	38440	Culverts	Completed	1/30/2019	Culvert Needs Cleaned	4	<input type="checkbox"/>	\$800.79	\$274.13	\$0.00	\$0.00	\$1,074.92
EM5	38471	Culverts	Completed	1/6/2020	Culvert needs replaced.	4	<input type="checkbox"/>	\$2,028.52	\$971.54	\$748.10	\$436.05	\$4,184.21
Sum								\$9,278.27	\$8,074.71	\$1,509.83	\$38,251.78	\$57,114.59



Summary of Work on Roads

Date Range: 1/1/2019 to: 12/31/2019

Road COLOROW RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	38548	Asphalt Paving	Completed	9/11/2019	Contract Paving	4	<input type="checkbox"/>	\$186.72	\$7.65	\$573.16	\$54,375.30	\$55,142.83
EM1	38439	Blading / Pulling Shoulders	Completed	2/27/2019	Needs bladed	4	<input type="checkbox"/>	\$259.44	\$250.00	\$0.00	\$0.00	\$509.44
EM1	38690	Blading / Pulling Shoulders	Completed	6/12/2019	Prep for mag	4	<input type="checkbox"/>	\$469.92	\$693.75	\$0.00	\$0.00	\$1,163.67
EM1	39705	Blading / Pulling Shoulders	Completed	1/6/2020	needs bladed	4	<input type="checkbox"/>	\$444.82	\$531.00	\$0.00	\$0.00	\$975.82
EM1	39473	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	1/8/2020	brush and trim trees		<input type="checkbox"/>	\$454.24	\$270.00	\$0.00	\$0.00	\$724.24
EM1	38556	Ditches/Drainage/Sp oil	Completed	7/3/2019	Grubbing for new asphalt overlay	4	<input type="checkbox"/>	\$429.59	\$262.20	\$0.00	\$0.00	\$691.79
EM1	38798	Dust Control/Soil Stabilization	Completed	11/25/2019	Mag road	4	<input type="checkbox"/>	\$478.63	\$501.02	\$3,955.60	\$0.00	\$4,935.25
EM1	39617	Misc. - R&B Related	Completed	2/6/2020	Pot hole for depth of gravel for overlays.	4	<input type="checkbox"/>	\$186.58	\$62.85	\$0.00	\$1,043.58	\$1,293.01
EM2	39252	Blading / Pulling Shoulders	Completed	9/5/2019	Needs bladed	4	<input type="checkbox"/>	\$574.81	\$1,231.77	\$0.00	\$0.00	\$1,806.58
Sum								\$3,484.75	\$3,810.24	\$4,528.76	\$55,418.88	\$67,242.63

Road DALES RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	38871	Blading / Pulling Shoulders	Completed	12/5/2019	Needs blading -	4	<input type="checkbox"/>	\$143.68	\$173.00	\$0.00	\$0.00	\$316.68
Sum								\$143.68	\$173.00	\$0.00	\$0.00	\$316.68

Road DALIA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	39100	Blading / Pulling Shoulders	Completed	6/26/2019	Needs bladed	4	<input type="checkbox"/>	\$79.35	\$96.00	\$0.00	\$0.00	\$175.35



Summary of Work on Roads

Date Range: 1/1/2019 to: 12/31/2019

Road DALIA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	39211	Blading / Pulling Shoulders	Completed	9/5/2019	road needs bladed	4	<input type="checkbox"/>	\$587.82	\$885.00	\$0.00	\$0.00	\$1,472.82
EM1	39259	Blading / Pulling Shoulders	Scheduled	8/8/2019	Needs bladed	4	<input type="checkbox"/>	\$113.96	\$266.00	\$0.00	\$0.00	\$379.96
EM1	39260	Blading / Pulling Shoulders	Completed	9/5/2019	Needs bladed	4	<input type="checkbox"/>	\$170.94	\$399.00	\$0.00	\$0.00	\$569.94
EM1	39290	Blading / Pulling Shoulders	Completed	8/28/2019	needs bladed	4	<input type="checkbox"/>	\$467.78	\$516.00	\$0.00	\$0.00	\$983.78
EM1	39631	Blading / Pulling Shoulders	Completed	12/5/2019	Needs bladed	4	<input type="checkbox"/>	\$951.79	\$765.00	\$0.00	\$0.00	\$1,716.79
EM1	38830	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	12/5/2019	Clean up brush in ROW	4	<input type="checkbox"/>	\$71.20	\$84.00	\$0.00	\$0.00	\$155.20
EM1	39472	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	1/8/2020	tress need trimmed	4	<input type="checkbox"/>	\$258.70	\$180.00	\$0.00	\$0.00	\$438.70
EM1	19497	Culverts	Completed	6/18/2019	30" culvert needs replaced.	4	<input type="checkbox"/>	\$3,098.36	\$1,220.82	\$0.00	\$550.40	\$4,869.58
EM1	38582	Culverts	Completed	5/14/2019	Needs replaced	4	<input type="checkbox"/>	\$3,115.36	\$722.24	\$711.22	\$2,724.50	\$7,273.32
EM1	38962	Culverts	Scheduled	5/3/2019	Culvert collapsed eroding shoulder of Road	1	<input checked="" type="checkbox"/>	\$2,116.83	\$1,114.33	\$118.47	\$93.50	\$3,443.13
EM1	38978	Culverts	Completed	1/6/2020	Culvert needs replaced	4	<input type="checkbox"/>	\$7,514.83	\$7,257.13	\$1,605.78	\$11,925.48	\$28,303.22
EM1	39019	Patching (Pothole Patching)	Scheduled	5/21/2019	needs pothole patched	4	<input type="checkbox"/>	\$61.94	\$7.14	\$40.00	\$0.00	\$109.08
Sum								\$18,608.85	\$13,512.65	\$2,475.47	\$15,293.88	\$49,890.85

Road DANDY RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	38831	Brushing/Tree Trimming&Removal/ROW Cleanup	Scheduled	4/10/2019	Clean up brush in ROW	4	<input type="checkbox"/>	\$465.00	\$0.00	\$0.00	\$0.00	\$465.00



Summary of Work on Roads

Date Range: 1/1/2019 to: 12/31/2019

Road DANDY RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
Sum								\$465.00	\$0.00	\$0.00	\$0.00	\$465.00

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	39225	Asphalt Paving	Completed	2/18/2020	Asphalt Paving	4	<input type="checkbox"/>	\$73,433.14	\$65,823.78	\$8,802.78	\$529,945.00	\$678,004.70
EM4	38866	Base and Sub-base Preparation	Completed	2/18/2020	base and build road up 2.8 miles	4	<input type="checkbox"/>	\$53,129.91	\$61,651.09	\$34,879.92	\$1,031.95	\$150,692.87
EM4	38631	Blading / Pulling Shoulders	Completed	12/5/2019	needs bladed	4	<input type="checkbox"/>	\$218.56	\$267.50	\$0.00	\$0.00	\$486.06
EM4	39078	Blading / Pulling Shoulders	Completed	11/20/2019	Prep for mag	4	<input type="checkbox"/>	\$2,276.20	\$3,300.00	\$0.00	\$0.00	\$5,576.20
EM4	39079	Blading / Pulling Shoulders	Completed	11/20/2019	Prep for mag	4	<input type="checkbox"/>	\$4,091.64	\$5,608.50	\$0.00	\$0.00	\$9,700.14
EM4	39125	Blading / Pulling Shoulders	Completed	11/20/2019	needs bladed	4	<input type="checkbox"/>	\$4,479.70	\$5,703.27	\$0.00	\$0.00	\$10,182.97
EM4	39123	Cattleguards & Gates	Completed	1/7/2020	Cattleguard needs repairs.	4	<input type="checkbox"/>	\$1,617.97	\$629.65	\$0.00	\$41.26	\$2,288.88
EM4	39293	Cattleguards & Gates	Scheduled	8/20/2019	Cattleguard needs repairs. Ouray County's cattle guard needs welding.	4	<input type="checkbox"/>	\$105.09	\$50.05	\$0.00	\$0.00	\$155.14
EM4	39666	Cattleguards & Gates	Completed	1/7/2020	Ouray cattle guard needs replaced	4	<input type="checkbox"/>	\$1,052.70	\$258.36	\$0.00	\$0.00	\$1,311.06
EM4	38918	Culverts	Completed	12/6/2019	Culvert needs replaced. Driveway culvert	4	<input type="checkbox"/>	\$592.95	\$301.50	\$180.00	\$0.00	\$1,074.45
EM4	38868	Ditches/Drainage/Sp oil	Completed	12/6/2019	dich has over-run and washed out end around culvert	4	<input type="checkbox"/>	\$718.40	\$325.70	\$40.32	\$0.00	\$1,084.42
EM4	39121	Dust Control/Soil Stablization	Scheduled	6/19/2019	Mag Road	4	<input type="checkbox"/>	\$2,320.33	\$2,677.75	\$0.00	\$15,639.88	\$20,637.96
EM4	39124	Dust Control/Soil Stablization	Scheduled	6/20/2019	Mag Road	4	<input type="checkbox"/>	\$3,180.49	\$3,879.00	\$0.00	\$21,089.12	\$28,148.61



Summary of Work on Roads

Date Range: 1/1/2019 to: 12/31/2019

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	39449	Guardrail	Completed	11/20/2019	Guardrail repair	4	<input type="checkbox"/>	\$9,059.80	\$3,142.49	\$172.00	\$4,858.88	\$17,233.17
EM4	39229	Misc. - R&B Related	Completed	9/12/2019	Blade operator hit gate with walkroll. Need to replace post and gate.	4	<input type="checkbox"/>	\$637.88	\$76.50	\$0.00	\$108.46	\$822.84
EM4	39602	Paint Striping	In Review	11/6/2019	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$8,572.72	\$8,572.72
EM4	39509	Signage	Scheduled	10/7/2019	Relocate/Upgrade Install New Curve & Adisories sign's and Post's speed limit 45 mps	4	<input type="checkbox"/>	\$1,329.09	\$746.01	\$739.61	\$50.16	\$2,864.87
EM4	39667	Signage	Scheduled	11/19/2019	Delete Sign & Post	4	<input type="checkbox"/>	\$45.75	\$50.50	\$0.00	\$0.00	\$96.25
Sum								\$158,289.58	\$154,491.65	\$44,814.63	\$581,337.43	\$938,933.28

Road DAVID RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	39107	Base and Sub-base Preparation	Completed	8/6/2019	Sink hole on shoulder of road	4	<input type="checkbox"/>	\$140.88	\$90.00	\$0.00	\$0.00	\$230.88
EM1	38504	Blading / Pulling Shoulders	Completed	3/26/2019	Needs bladed	4	<input type="checkbox"/>	\$172.96	\$372.00	\$0.00	\$0.00	\$544.96
EM1	38828	Blading / Pulling Shoulders	Completed	6/12/2019	Prep for mag	4	<input type="checkbox"/>	\$118.46	\$218.85	\$0.00	\$0.00	\$337.31
EM1	39673	Blading / Pulling Shoulders	Completed	12/5/2019	Needs bladed	4	<input type="checkbox"/>	\$380.58	\$369.00	\$0.00	\$0.00	\$749.58
EM1	38475	Culverts	Completed	4/9/2019	Needs replaced	4	<input type="checkbox"/>	\$2,965.64	\$698.26	\$0.00	\$1,420.00	\$5,083.90
EM1	38806	Dust Control/Soil Stabilization	Completed	8/12/2019	Mag road	4	<input type="checkbox"/>	\$247.86	\$302.00	\$1,468.32	\$0.00	\$2,018.18
EM1	39610	Misc. - R&B Related	Scheduled	11/7/2019	Pot hole for depth of gravel for overlays.	4	<input type="checkbox"/>	\$225.30	\$63.87	\$0.00	\$0.00	\$289.17
EM1	39422	Paint Striping	In Review	9/11/2019	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$2,364.90	\$2,364.90



Summary of Work on Roads

Date Range: 1/1/2019 to: 12/31/2019

Road DAVID RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	38579	Patching (Pothole Patching)	Completed	3/25/2019	needs patched	4	<input type="checkbox"/>	\$221.18	\$12.60	\$40.00	\$0.00	\$273.78
Sum								\$4,472.85	\$2,126.58	\$1,508.32	\$3,784.90	\$11,892.65

Road DD RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	38659	Blading / Pulling Shoulders	Completed	5/1/2019	Road needs bladed	4	<input type="checkbox"/>	\$1,159.25	\$1,975.50	\$0.00	\$0.00	\$3,134.75
WM2	39045	Blading / Pulling Shoulders	Scheduled	5/29/2019	Spot gravel where water ran across the road.	4	<input type="checkbox"/>	\$212.69	\$220.00	\$12.48	\$0.00	\$445.17
WM2	39306	Blading / Pulling Shoulders	Completed	1/9/2020	Road needs bladed.	4	<input type="checkbox"/>	\$1,720.25	\$2,537.50	\$0.00	\$0.00	\$4,257.75
WM2	39692	Blading / Pulling Shoulders	Scheduled	11/25/2019	Road needs bladed.	4	<input type="checkbox"/>	\$102.90	\$156.00	\$0.00	\$0.00	\$258.90
WM2	39696	Culverts	Scheduled	11/27/2019	clean culvert	4	<input type="checkbox"/>	\$66.46	\$7.25	\$0.00	\$0.00	\$73.71
WM2	39644	Paint Striping	In Review	11/14/2019	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,678.63	\$1,678.63
WM2	38948	Signage	Completed	6/20/2019	45mph sign and post need upgraded.	4	<input type="checkbox"/>	\$156.50	\$14.50	\$50.98	\$0.00	\$221.98
WM2	38966	Signage	Completed	6/20/2019	Stop ahead sign and post need replaced.	4	<input type="checkbox"/>	\$156.50	\$226.25	\$50.98	\$0.00	\$433.73
WM2	38968	Signage	Completed	6/20/2019	School bus stop ahead sign post needs replaced.	4	<input type="checkbox"/>	\$156.50	\$59.50	\$30.46	\$0.00	\$246.46
WM3	39627	Paint Striping	In Review	11/12/2019	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,722.50	\$1,722.50
Sum								\$3,731.04	\$5,196.50	\$144.90	\$3,401.13	\$12,473.57

Road DD1 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	39186	Blading / Pulling Shoulders	Completed	1/31/2020	Road needs bladed.	4	<input type="checkbox"/>	\$251.32	\$441.50	\$0.00	\$0.00	\$692.82



Summary of Work on Roads

Date Range: 1/1/2019 to: 12/31/2019

Road DD1 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
Sum								\$251.32	\$441.50	\$0.00	\$0.00	\$692.82

Road DD14 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	39572	Blading / Pulling Shoulders	Completed	2/10/2020	Road needs bladed.	4	<input type="checkbox"/>	\$411.60	\$407.94	\$0.00	\$0.00	\$819.54
Sum								\$411.60	\$407.94	\$0.00	\$0.00	\$819.54

Road DD15 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	38852	Blading / Pulling Shoulders	Completed	11/19/2019	Remove rocks/blade road	4	<input type="checkbox"/>	\$68.60	\$90.00	\$0.00	\$0.00	\$158.60
WM2	39571	Blading / Pulling Shoulders	Completed	2/10/2020	Blade road as needed.	4	<input type="checkbox"/>	\$0.00	\$21.42	\$0.00	\$0.00	\$21.42
Sum								\$68.60	\$111.42	\$0.00	\$0.00	\$180.02

Road DD16 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	38825	Blading / Pulling Shoulders	Completed	11/19/2019	Rocks need removed and road needs bladed	4	<input type="checkbox"/>	\$308.70	\$373.66	\$0.00	\$0.00	\$682.36
WM1	39548	Blading / Pulling Shoulders	Completed	2/10/2020	Road needs spot bladed.	4	<input type="checkbox"/>	\$139.93	\$200.40	\$0.00	\$0.00	\$340.33
WM1	39580	Brushing/Tree Trimming&Removal/ROW Cleanup	Scheduled	11/4/2019	Rockslide blocking road.	4	<input type="checkbox"/>	\$346.50	\$2,369.17	\$0.00	\$0.00	\$2,715.67
WM1	39579	Cattleguards & Gates	Scheduled	11/4/2019	Cattle guard needs repaired.	4	<input type="checkbox"/>	\$828.96	\$427.95	\$135.00	\$0.00	\$1,391.91
Sum								\$1,624.09	\$3,371.18	\$135.00	\$0.00	\$5,130.27



Summary of Work on Roads

Date Range: 1/1/2019 to: 12/31/2019

Road DD19 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	38781	Blading / Pulling Shoulders	Completed	11/6/2019	Road needs bladed	4	<input type="checkbox"/>	\$1,617.68	\$2,741.35	\$0.00	\$0.00	\$4,359.03
WM1	39366	Blading / Pulling Shoulders	Completed	1/31/2020	Road needs bladed.	4	<input type="checkbox"/>	\$262.32	\$360.00	\$0.00	\$0.00	\$622.32
WM1	39461	Blading / Pulling Shoulders	Completed	1/10/2020	Road needs bladed.	4	<input type="checkbox"/>	\$615.40	\$872.64	\$0.00	\$0.00	\$1,488.04
WM1	38588	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	6/11/2019	Remove all rocks from roadway	4	<input type="checkbox"/>	\$75.16	\$22.95	\$0.00	\$0.00	\$98.11
WM1	39582	Ditches/Drainage/Sp oil	Scheduled	11/4/2019	Remove rocks and debris from drainage	4	<input type="checkbox"/>	\$138.60	\$396.63	\$0.00	\$0.00	\$535.23
WM1	39076	Dust Control/Soil Stablization	Scheduled	6/5/2019	Prep. And apply brine.	4	<input type="checkbox"/>	\$848.62	\$1,100.00	\$0.00	\$0.00	\$1,948.62
Sum								\$3,557.78	\$5,493.57	\$0.00	\$0.00	\$9,051.35

Road DD20 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	38848	Blading / Pulling Shoulders	Completed	11/19/2019	Road needs bladed	4	<input type="checkbox"/>	\$120.36	\$252.00	\$0.00	\$0.00	\$372.36
Sum								\$120.36	\$252.00	\$0.00	\$0.00	\$372.36

Road DD25 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	38660	Blading / Pulling Shoulders	Completed	4/16/2019	Road needs bladed	4	<input type="checkbox"/>	\$591.02	\$891.10	\$0.00	\$0.00	\$1,482.12
Sum								\$591.02	\$891.10	\$0.00	\$0.00	\$1,482.12



Summary of Work on Roads

Date Range: 1/1/2019 to: 12/31/2019

Road DD30 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	39568	Ditches/Drainage/Sp oil	Completed	2/10/2020	Remove rocks from Drainage	4	<input type="checkbox"/>	\$118.37	\$32.55	\$0.00	\$0.00	\$150.92
WM3	38625	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	4/16/2019	Remove rocks along roadside.	4	<input type="checkbox"/>	\$313.79	\$147.50	\$0.00	\$0.00	\$461.29
WM3	38515	Emergency Response	Completed	3/11/2019	Called out by Westco Dispatch center for rocks in the road.	2	<input type="checkbox"/>	\$105.30	\$25.05	\$0.00	\$0.00	\$130.35
WM3	38335	Paint Striping	Completed	12/27/2018	road needs painted	4	<input type="checkbox"/>	\$18.12	\$0.00	\$0.00	\$0.00	\$18.12
WM3	39641	Paint Striping	In Review	11/14/2019	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$527.74	\$527.74
WM3	39445	Signage	Scheduled	9/12/2019	Add a Right Curve 30 MPH going South before the intersection and add a 35 MPH sign going North before the bridge.	4	<input type="checkbox"/>	\$801.29	\$157.76	\$56.24	\$0.00	\$1,015.29
Sum								\$1,356.86	\$362.86	\$56.24	\$527.74	\$2,303.70

Road DD31 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	38638	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	4/16/2019	Rock removal along	4	<input type="checkbox"/>	\$219.10	\$106.20	\$0.00	\$0.00	\$325.30
WM2	39755	Brushing/Tree Trimming&Removal/ROW Cleanup	Scheduled	12/20/2019	Remove rocks from roadway.	4	<input type="checkbox"/>	\$66.46	\$50.10	\$0.00	\$0.00	\$116.56
WM2	39082	Culverts	Scheduled	6/10/2019	Clean outlet of irrigation ditch.	4	<input type="checkbox"/>	\$507.23	\$394.00	\$0.00	\$0.00	\$901.23
WM2	39278	Ditches/Drainage/Sp oil	Completed	1/8/2020	Rocks need removed from drainage.	4	<input type="checkbox"/>	\$367.89	\$126.65	\$0.00	\$0.00	\$494.54
WM2	39567	Ditches/Drainage/Sp oil	Completed	2/10/2020	Remove rocks and debris from Drainage.	4	<input type="checkbox"/>	\$118.37	\$35.10	\$0.00	\$0.00	\$153.47



Summary of Work on Roads

Date Range: 1/1/2019 to: 12/31/2019

Road DD31 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	39493	Emergency Response	Completed	1/10/2020	Citizen complaint of rock fall on road.	4	<input checked="" type="checkbox"/>	\$68.60	\$3.06	\$0.00	\$0.00	\$71.66
WM3	38369	Ditches/Drainage/Sp oil	Scheduled	1/14/2019	Inlet of the culvert needs cleared of debris and trees. Establish ditches.	4	<input type="checkbox"/>	\$2,995.55	\$1,104.35	\$54.57	\$250.86	\$4,405.33
WM3	39698	Ditches/Drainage/Sp oil	Scheduled	11/27/2019	clean rocks on Brooks Hill	4	<input type="checkbox"/>	\$271.15	\$95.10	\$0.00	\$0.00	\$366.25
WM3	38516	Emergency Response	Completed	6/11/2019	Called out by Westco Dispatch center for rocks in the road.	1	<input type="checkbox"/>	\$150.42	\$495.45	\$0.00	\$0.00	\$645.87
WM3	38594	Emergency Response	Completed	3/11/2019	Montrose county dispatch call out of fallen rocks on DD31 Road.	1	<input type="checkbox"/>	\$122.64	\$22.50	\$0.00	\$0.00	\$145.14
WM3	38595	Emergency Response	Completed	6/11/2019	Called in by Montrose county dispatch. Removed all fallen rocks from roadway.	1	<input type="checkbox"/>	\$209.48	\$65.40	\$0.00	\$0.00	\$274.88
WM3	39639	Paint Striping	In Review	11/14/2019	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,065.55	\$1,065.55
WM3	39371	Signage	Scheduled	9/5/2019	Remove speed limit s-21438, Change s-26653 curve 20 MPH to Curves30 MPH and add Curves 30 MPH at the bottom of the hill going up.	4	<input type="checkbox"/>	\$438.20	\$58.00	\$84.71	\$0.00	\$580.91
Sum								\$5,535.09	\$2,555.91	\$139.28	\$1,316.41	\$9,546.69

Road DIVIDE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	39265	Blading / Pulling Shoulders	Completed	2/6/2020	Road needs bladed	4	<input type="checkbox"/>	\$1,304.58	\$1,363.50	\$0.00	\$0.00	\$2,668.08
EM4	39166	Blading / Pulling Shoulders	Completed	11/20/2019	road needs bladed	4	<input type="checkbox"/>	\$3,603.36	\$4,196.13	\$0.00	\$0.00	\$7,799.49



Summary of Work on Roads

Date Range: 1/1/2019 to: 12/31/2019

Road DIVIDE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	39112	Base and Sub-base Preparation	Completed	1/3/2020	Road Failure.	4	<input type="checkbox"/>	\$54.48	\$202.50	\$6.38	\$0.00	\$263.36
WM2	39180	Blading / Pulling Shoulders	Completed	1/8/2020	Road needs bladed.	4	<input type="checkbox"/>	\$18,046.96	\$23,765.72	\$0.00	\$0.00	\$41,812.68
WM2	39496	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	1/10/2020	Remove fallen trees from roadway.	4	<input type="checkbox"/>	\$250.97	\$39.27	\$0.00	\$0.00	\$290.24
WM2	39597	Cattleguards & Gates	Scheduled	11/5/2019	Repair cattle guard wings on Divide Road.	4	<input type="checkbox"/>	\$317.65	\$101.00	\$0.00	\$0.00	\$418.65
WM2	39248	Ditches/Drainage/Sp oil	Completed	1/8/2020	Repair road failures on west divide	4	<input type="checkbox"/>	\$1,713.44	\$1,612.43	\$34.40	\$0.00	\$3,360.27
WM2	39010	Snow Plowing and Sanding	Completed	11/19/2019	Open winter closures with dozer	4	<input type="checkbox"/>	\$4,827.23	\$6,343.28	\$0.00	\$0.00	\$11,170.51
WM3	39093	Blading / Pulling Shoulders	Scheduled	6/12/2019	Spot blade and repair spring surfacing in road.	4	<input type="checkbox"/>	\$1,588.27	\$1,940.36	\$94.69	\$0.00	\$3,623.32
WM3	39206	Blading / Pulling Shoulders	Scheduled	7/22/2019	Road needs bladed.	3	<input checked="" type="checkbox"/>	\$1,889.60	\$2,124.83	\$0.00	\$0.00	\$4,014.43
Sum								\$33,596.53	\$41,689.02	\$135.47	\$0.00	\$75,421.01

Road E BOROUGH DR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	39208	Asphalt Paving	Completed	9/11/2019	Asphalt Overlay	4	<input type="checkbox"/>	\$9,857.53	\$9,147.93	\$522.28	\$66,800.67	\$86,328.41
EM5	39335	Asphalt Paving	Completed	2/6/2020	Pave Road	4	<input type="checkbox"/>	\$15,176.82	\$14,464.75	\$1,827.64	\$100,083.81	\$131,553.01
EM5	39212	Blading / Pulling Shoulders	Completed	8/6/2019	Potholes in road needs bladed.	4	<input checked="" type="checkbox"/>	\$333.10	\$592.50	\$0.00	\$0.00	\$925.60
EM5	39299	Gravel Resurfacing	Completed	2/6/2020	Gravel road for Paving	4	<input type="checkbox"/>	\$9,724.04	\$8,128.59	\$4,932.00	\$0.00	\$22,784.63
EM5	38774	Patching (Pothole Patching)	Completed	8/5/2019	need to fill pothole in road	4	<input type="checkbox"/>	\$93.86	\$17.34	\$3.20	\$0.00	\$114.40
Sum								\$35,185.33	\$32,351.11	\$7,285.12	\$166,884.48	\$241,706.04



Summary of Work on Roads

Date Range: 1/1/2019 to: 12/31/2019

Road E20 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	39249	Culverts	Completed	9/12/2019	Needs Jetted	4	<input type="checkbox"/>	\$142.70	\$53.00	\$0.00	\$0.00	\$195.70
EM1	39250	Culverts	Completed	9/12/2019	Needs Jetted	4	<input type="checkbox"/>	\$168.51	\$23.00	\$0.00	\$0.00	\$191.51
Sum								\$311.21	\$76.00	\$0.00	\$0.00	\$387.21

Road E81 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	39171	Blading / Pulling Shoulders	Completed	7/24/2019	Needs Bladed	4	<input type="checkbox"/>	\$267.70	\$184.10	\$0.00	\$0.00	\$451.80
Sum								\$267.70	\$184.10	\$0.00	\$0.00	\$451.80

Road EARLE LN

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	39592	Signage	Scheduled	11/4/2019	Upgradred Signs And Post	4	<input type="checkbox"/>	\$113.96	\$53.75	\$142.50	\$0.00	\$310.21
Sum								\$113.96	\$53.75	\$142.50	\$0.00	\$310.21

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	39628	Ditches/Drainage/Sp oil	Scheduled	11/12/2019	Grub for 2020 aspalt overlay	4	<input type="checkbox"/>	\$2,711.86	\$2,537.35	\$0.00	\$0.00	\$5,249.21
EM2	39742	Culverts	Completed	12/26/2019	replace 12in culvert with 18in arch culvert	4	<input type="checkbox"/>	\$2,615.36	\$1,015.21	\$797.14	\$477.70	\$4,905.41
EM2	39743	Culverts	Completed	1/7/2020	replace culvert	4	<input type="checkbox"/>	\$4,616.65	\$1,927.04	\$810.58	\$2,401.10	\$9,755.37
EM2	38578	Patching (Pothole Patching)	Completed	3/25/2019	needs patched	4	<input type="checkbox"/>	\$147.45	\$24.69	\$40.00	\$0.00	\$212.14
Sum								\$10,091.32	\$5,504.29	\$1,647.72	\$2,878.80	\$20,122.13



Summary of Work on Roads

Date Range: 1/1/2019 to: 12/31/2019

Road EASTER RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	38552	Asphalt Paving	Completed	2/18/2020	Contract Paving	4	<input type="checkbox"/>	\$1,348.52	\$186.55	\$2,819.60	\$246,591.63	\$250,946.30
EM1	39232	Blading / Pulling Shoulders	Completed	9/5/2019	Needs bladed	4	<input type="checkbox"/>	\$228.49	\$426.00	\$0.00	\$0.00	\$654.49
EM1	39467	Blading / Pulling Shoulders	Completed	1/7/2020	Needs bladed	4	<input type="checkbox"/>	\$276.80	\$435.00	\$0.00	\$0.00	\$711.80
EM1	39471	Blading / Pulling Shoulders	Completed	1/7/2020	blade road		<input type="checkbox"/>	\$276.80	\$480.00	\$0.00	\$0.00	\$756.80
EM1	39769	Blading / Pulling Shoulders	Completed	1/7/2020	Needs bladed	4	<input type="checkbox"/>	\$309.44	\$351.00	\$0.00	\$0.00	\$660.44
EM1	38621	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	5/9/2019	Clean up brush in ROW	4	<input type="checkbox"/>	\$530.48	\$469.05	\$0.00	\$0.00	\$999.53
EM1	38912	Culverts	Completed	5/9/2019	needs jetted	4	<input type="checkbox"/>	\$302.57	\$195.77	\$0.00	\$0.00	\$498.34
EM1	34218	Ditches/Drainage/Sp oil	Completed	7/3/2019	Grubbing for new overlay	4	<input type="checkbox"/>	\$3,765.22	\$3,583.96	\$160.00	\$0.00	\$7,509.18
EM1	39474	Ditches/Drainage/Sp oil	Completed	10/7/2019			<input type="checkbox"/>	\$340.68	\$90.00	\$0.00	\$0.00	\$430.68
EM1	39513	Signage	Scheduled	10/8/2019	Change 40 mph to 45 mph	4	<input type="checkbox"/>	\$61.44	\$45.00	\$44.38	\$0.00	\$150.82
Sum								\$7,440.43	\$6,262.33	\$3,023.98	\$246,591.63	\$263,318.37

Road EE15 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	39595	Blading / Pulling Shoulders	Completed	2/10/2020	Road needs bladed.	4	<input type="checkbox"/>	\$171.50	\$90.00	\$0.00	\$0.00	\$261.50
Sum								\$171.50	\$90.00	\$0.00	\$0.00	\$261.50



Summary of Work on Roads

Date Range: 1/1/2019 to: 12/31/2019

Road EE21 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	39365	Blading / Pulling Shoulders	Completed	1/31/2020	Road needs bladed.	4	<input type="checkbox"/>	\$823.20	\$802.62	\$0.00	\$0.00	\$1,625.82
WM1	38587	Brushing/Tree Trimming&Removal/ROW Cleanup	Scheduled	3/7/2019	Removed all rocks with push block on truck.	4	<input type="checkbox"/>	\$109.46	\$17.85	\$0.00	\$0.00	\$127.31
Sum								\$932.66	\$820.47	\$0.00	\$0.00	\$1,753.13

Road EE22 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	38432	Blading / Pulling Shoulders	Scheduled	1/25/2019	Road needs spot bladed.	4	<input type="checkbox"/>	\$171.50	\$250.00	\$0.00	\$0.00	\$421.50
WM1	39059	Blading / Pulling Shoulders	Scheduled	5/30/2019	Road needs bladed	4	<input type="checkbox"/>	\$2,077.26	\$3,068.67	\$0.00	\$0.00	\$5,145.93
WM1	38411	Brushing/Tree Trimming&Removal/ROW Cleanup	Scheduled	1/15/2019	Rocks fallen into the R.O.W.	4	<input type="checkbox"/>	\$160.25	\$78.50	\$0.00	\$0.00	\$238.75
WM1	38639	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	4/16/2019	Remove rocks from roadway with loader	4	<input type="checkbox"/>	\$270.37	\$251.32	\$0.00	\$0.00	\$521.69
WM1	39269	Culverts	Completed	1/8/2020	Install a culvert to divert water from running into the Umetco Cell. Per the D.O.E. erosion control.	4	<input type="checkbox"/>	\$633.18	\$338.70	\$143.22	\$0.00	\$1,115.10
WM1	39030	Ditches/Drainage/Sp oil	Completed	11/19/2019	Clean and reestablish road drainage.	4	<input type="checkbox"/>	\$195.20	\$141.58	\$0.00	\$0.00	\$336.78
WM2	39522	Blading / Pulling Shoulders	Completed	2/10/2020	Blade road as needed.	4	<input type="checkbox"/>	\$385.16	\$845.58	\$0.00	\$0.00	\$1,230.74
Sum								\$3,892.91	\$4,974.35	\$143.22	\$0.00	\$9,010.48



Summary of Work on Roads

Date Range: 1/1/2019 to: 12/31/2019

Road EE26 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	38753	Blading / Pulling Shoulders	Completed	11/6/2019	Road needs bladed	4	<input type="checkbox"/>	\$532.30	\$835.05	\$0.00	\$0.00	\$1,367.35
Sum								\$532.30	\$835.05	\$0.00	\$0.00	\$1,367.35

Road EE28 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	38752	Blading / Pulling Shoulders	Completed	11/6/2019	Road needs bladed	4	<input type="checkbox"/>	\$88.15	\$188.50	\$0.00	\$0.00	\$276.65
WM2	39307	Blading / Pulling Shoulders	Completed	1/9/2020	Road needs bladed	4	<input type="checkbox"/>	\$326.67	\$460.00	\$0.00	\$0.00	\$786.67
WM2	39750	Blading / Pulling Shoulders	Scheduled	12/17/2019	Road needs bladed.	4	<input type="checkbox"/>	\$116.04	\$144.00	\$0.00	\$0.00	\$260.04
Sum								\$530.86	\$792.50	\$0.00	\$0.00	\$1,323.36

Road EL CAMINO REAL RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	38590	Gravel Resurfacing	Completed	1/9/2020	Road needs Graveled	4	<input type="checkbox"/>	\$1,166.97	\$2,043.00	\$541.80	\$0.00	\$3,751.77
Sum								\$1,166.97	\$2,043.00	\$541.80	\$0.00	\$3,751.77

Road EPITAPH RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	39466	Blading / Pulling Shoulders	Completed	11/19/2019	Road needs Bladed	4	<input type="checkbox"/>	\$119.28	\$102.00	\$0.00	\$0.00	\$221.28
Sum								\$119.28	\$102.00	\$0.00	\$0.00	\$221.28



Summary of Work on Roads

Date Range: 1/1/2019 to: 12/31/2019

Road F81 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	39172	Blading / Pulling Shoulders	Completed	8/6/2019	Needs Bladed	4	<input type="checkbox"/>	\$118.06	\$128.00	\$0.00	\$0.00	\$246.06
Sum								\$118.06	\$128.00	\$0.00	\$0.00	\$246.06

Road FALCON RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	39108	Base and Sub-base Preparation	Completed	8/6/2019	Sink hole on shoulder of road	4	<input type="checkbox"/>	\$92.91	\$90.00	\$21.50	\$0.00	\$204.41
EM1	39243	Blading / Pulling Shoulders	Completed	10/7/2019	Needs bladed	4	<input type="checkbox"/>	\$472.15	\$846.00	\$0.00	\$0.00	\$1,318.15
EM1	39018	Patching (Pothole Patching)	Scheduled	5/21/2019	needs pothole patched	4	<input type="checkbox"/>	\$30.97	\$3.06	\$16.00	\$0.00	\$50.03
EM2	38468	Blading / Pulling Shoulders	Completed	3/11/2019	Road needs bladed	4	<input type="checkbox"/>	\$425.25	\$391.00	\$0.00	\$0.00	\$816.25
EM2	38512	Blading / Pulling Shoulders	Completed	8/6/2019	Road needs bladed	4	<input type="checkbox"/>	\$465.96	\$726.75	\$0.00	\$0.00	\$1,192.71
EM2	38724	Blading / Pulling Shoulders	Completed	6/13/2019	Prep for mag	4	<input type="checkbox"/>	\$465.63	\$524.00	\$0.00	\$0.00	\$989.63
EM2	39448	Blading / Pulling Shoulders	Completed	1/10/2020	Road needs Bladed	4	<input type="checkbox"/>	\$416.50	\$404.00	\$0.00	\$0.00	\$820.50
EM2	39751	Blading / Pulling Shoulders	Completed	1/7/2020	Needs bladed	4	<input type="checkbox"/>	\$928.32	\$1,613.15	\$0.00	\$0.00	\$2,541.47
EM2	38176	Bridge Replacement	Completed	6/18/2019	replace bridge with concrete culvert	4	<input type="checkbox"/>	\$41,951.77	\$28,797.26	\$6,450.76	\$50,414.45	\$127,614.23
EM2	38513	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	2/11/2020	Needs brushed	4	<input type="checkbox"/>	\$1,746.16	\$668.31	\$0.00	\$0.00	\$2,414.47
EM2	38482	Culverts	Completed	5/9/2019	Needs replaced	4	<input type="checkbox"/>	\$4,958.89	\$3,151.65	\$246.17	\$6,894.02	\$15,250.73
EM2	38792	Dust Control/Soil Stablization	Completed	8/12/2019	Mag road	4	<input type="checkbox"/>	\$489.31	\$522.00	\$1,840.92	\$0.00	\$2,852.23



Summary of Work on Roads

Date Range: 1/1/2019 to: 12/31/2019

Road FALCON RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	38479	Gravel Resurfacing	Completed	11/5/2019	Road needs graveled	4	<input type="checkbox"/>	\$3,002.32	\$4,942.50	\$3,715.20	\$0.00	\$11,660.02
EM2	39423	Paint Striping	In Review	9/11/2019	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$3,906.70	\$3,906.70
EM2	38760	Signage	Completed	5/9/2019	Delete OB Sign's & Post's	4	<input type="checkbox"/>	\$114.94	\$18.75	\$0.00	\$0.00	\$133.69
EM2	39517	Signage	Completed	12/18/2019	Upgrade 35 mph Sign & Post	4	<input type="checkbox"/>	\$61.44	\$22.50	\$62.14	\$0.00	\$146.08
Sum								\$55,622.51	\$42,720.93	\$12,352.69	\$61,215.17	\$171,911.30

Road FERN RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	39092	Blading / Pulling Shoulders	Completed	7/9/2019	needs bladed	4	<input type="checkbox"/>	\$164.15	\$180.00	\$0.00	\$0.00	\$344.15
EM1	39279	Blading / Pulling Shoulders	Completed	8/28/2019	Needs bladed	4	<input type="checkbox"/>	\$232.93	\$336.00	\$0.00	\$0.00	\$568.93
EM1	39152	Culverts	Completed	7/9/2019	culvert needs jetted	4	<input type="checkbox"/>	\$247.76	\$23.00	\$0.00	\$0.00	\$270.76
EM2	39633	Blading / Pulling Shoulders	Completed	1/6/2020	Needs bladed	4	<input type="checkbox"/>	\$392.59	\$488.40	\$0.00	\$0.00	\$880.99
EM2	39130	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	2/11/2020	Needs trees trimmed	4	<input type="checkbox"/>	\$812.29	\$765.00	\$0.00	\$0.00	\$1,577.29
Sum								\$1,849.72	\$1,792.40	\$0.00	\$0.00	\$3,642.12

Road FF15 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	38854	Blading / Pulling Shoulders	Completed	11/19/2019	Rock blocking road needs drilled and split to remove	4	<input type="checkbox"/>	\$1,090.69	\$496.00	\$0.00	\$0.00	\$1,586.69
Sum								\$1,090.69	\$496.00	\$0.00	\$0.00	\$1,586.69



Summary of Work on Roads

Date Range: 1/1/2019 to: 12/31/2019

Road FF16 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	38823	Blading / Pulling Shoulders	Completed	11/19/2019	Road needs bladed	4	<input type="checkbox"/>	\$731.64	\$1,011.16	\$0.00	\$0.00	\$1,742.80
WM1	39392	Blading / Pulling Shoulders	Completed	1/10/2020	Blade road as needed.	4	<input type="checkbox"/>	\$325.85	\$601.50	\$0.00	\$0.00	\$927.35
Sum								\$1,057.49	\$1,612.66	\$0.00	\$0.00	\$2,670.15

Road FF26 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	39575	Ditches/Drainage/Sp oil	Completed	2/10/2020	Remove rocks from shoulder of road.	4	<input type="checkbox"/>	\$93.27	\$30.00	\$0.00	\$0.00	\$123.27
WM2	38522	Emergency Response	Completed	6/11/2019	Called out by Westco Dispatch for a tree about to fall into the road. Call out 6:15 AM.	4	<input type="checkbox"/>	\$824.76	\$652.35	\$0.00	\$0.00	\$1,477.11
WM2	39664	Signage	Scheduled	11/19/2019	Install two 30 MPH signs per the BOCC approval on the speed limit change.	4	<input type="checkbox"/>	\$344.72	\$22.15	\$35.72	\$0.00	\$402.59
Sum								\$1,262.75	\$704.50	\$35.72	\$0.00	\$2,002.97

Road FF31 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	38480	Blading / Pulling Shoulders	Completed	11/5/2019	Road needs bladed.	4	<input type="checkbox"/>	\$345.60	\$468.00	\$0.00	\$0.00	\$813.60
WM3	38822	Blading / Pulling Shoulders	Completed	11/19/2019	Road needs bladed	4	<input type="checkbox"/>	\$779.92	\$1,114.20	\$0.00	\$0.00	\$1,894.12
WM3	39291	Blading / Pulling Shoulders	Completed	1/8/2020	Road needs bladed.	4	<input type="checkbox"/>	\$2,652.88	\$3,584.85	\$0.00	\$0.00	\$6,237.73
WM3	39581	Blading / Pulling Shoulders	Scheduled	11/4/2019	Blade road as needed.	4	<input type="checkbox"/>	\$98.37	\$1,671.00	\$0.00	\$0.00	\$1,769.37



Summary of Work on Roads

Date Range: 1/1/2019 to: 12/31/2019

Road FF31 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	39317	Ditches/Drainage/Sp oil	Completed	1/9/2020	Water over flowed culvert and washed shoulder of road away	4	<input type="checkbox"/>	\$551.18	\$730.63	\$179.76	\$0.00	\$1,461.57
WM3	39587	Patching (Pothole Patching)	Completed	2/10/2020	Pot holes need patched.	4	<input type="checkbox"/>	\$71.33	\$25.50	\$28.98	\$0.00	\$125.81
Sum								\$4,499.27	\$7,594.18	\$208.74	\$0.00	\$12,302.19

Road FLAT TOP RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	38636	Signage	Completed	4/10/2019	Replace Missing Sign	4	<input type="checkbox"/>	\$57.47	\$25.00	\$0.00	\$0.00	\$82.47
EM3	38887	Blading / Pulling Shoulders	Completed	8/6/2019	Road needs Bladed	4	<input type="checkbox"/>	\$322.80	\$490.50	\$0.00	\$0.00	\$813.30
EM5	39298	Blading / Pulling Shoulders	Completed	2/6/2020	Road needs bladed	4	<input type="checkbox"/>	\$429.07	\$562.00	\$0.00	\$0.00	\$991.07
Sum								\$809.34	\$1,077.50	\$0.00	\$0.00	\$1,886.84

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	39251	Blading / Pulling Shoulders	Completed	9/5/2019	Needs bladed	4	<input type="checkbox"/>	\$229.23	\$525.00	\$0.00	\$0.00	\$754.23
EM2	39745	Blading / Pulling Shoulders	Completed	1/6/2020	Needs bladed	4	<input type="checkbox"/>	\$290.10	\$279.00	\$0.00	\$0.00	\$569.10
EM2	36448	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	10/7/2019	Needs brushed	4	<input type="checkbox"/>	\$858.07	\$798.00	\$0.00	\$0.00	\$1,656.07
EM2	38832	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	12/5/2019	Clean up brush in ROW	4	<input type="checkbox"/>	\$593.72	\$224.10	\$0.00	\$0.00	\$817.82
Sum								\$1,971.12	\$1,826.10	\$0.00	\$0.00	\$3,797.22



Summary of Work on Roads

Date Range: 1/1/2019 to: 12/31/2019

Road FREDONIA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	39289	Blading / Pulling Shoulders	Completed	8/28/2019	needs bladed	4	<input type="checkbox"/>	\$85.05	\$133.00	\$0.00	\$0.00	\$218.05
Sum								\$85.05	\$133.00	\$0.00	\$0.00	\$218.05

Road FRESA LN

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	39286	Blading / Pulling Shoulders	Completed	8/28/2019	needs bladed	4	<input type="checkbox"/>	\$85.05	\$145.75	\$0.00	\$0.00	\$230.80
Sum								\$85.05	\$145.75	\$0.00	\$0.00	\$230.80

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	39439	Paint Striping	In Review	9/11/2019	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$251.68	\$251.68
EM4	39591	Signage	Scheduled	11/4/2019	Delete Fruit Park Rd Sign Off Of Earle Ln	4	<input type="checkbox"/>	\$28.49	\$6.25	\$0.00	\$0.00	\$34.74
Sum								\$28.49	\$6.25	\$0.00	\$251.68	\$286.42

Road FUCHSIA LN

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	39287	Blading / Pulling Shoulders	Completed	8/28/2019	needs bladed	4	<input type="checkbox"/>	\$85.05	\$133.00	\$0.00	\$0.00	\$218.05
Sum								\$85.05	\$133.00	\$0.00	\$0.00	\$218.05

Road GG15 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	38855	Blading / Pulling Shoulders	Completed	11/19/2019	Road needs bladed.	4	<input type="checkbox"/>	\$27.24	\$50.00	\$0.00	\$0.00	\$77.24



Summary of Work on Roads

Date Range: 1/1/2019 to: 12/31/2019

Road GG15 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	39394	Blading / Pulling Shoulders	Completed	1/10/2020	Blade road as needed.	4	<input type="checkbox"/>	\$171.50	\$240.48	\$0.00	\$0.00	\$411.98
Sum								\$198.74	\$290.48	\$0.00	\$0.00	\$489.22

Road GG16 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	38824	Blading / Pulling Shoulders	Completed	11/19/2019	Road needs bladed, rocks need removed from road	4	<input type="checkbox"/>	\$442.12	\$531.00	\$0.00	\$0.00	\$973.12
WM1	39393	Blading / Pulling Shoulders	Completed	1/31/2020	Blade road as needed.	4	<input type="checkbox"/>	\$1,213.55	\$1,355.70	\$0.00	\$0.00	\$2,569.25
Sum								\$1,655.67	\$1,886.70	\$0.00	\$0.00	\$3,542.37

Road GG25 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	38473	Base and Sub-base Preparation	Completed	11/5/2019	Reorted by citizen that the road was washed out.	3	<input type="checkbox"/>	\$1,332.80	\$1,119.45	\$0.00	\$0.00	\$2,452.25
WM2	38704	Blading / Pulling Shoulders	Completed	6/11/2019	Road needs bladed	4	<input type="checkbox"/>	\$663.48	\$1,238.10	\$35.36	\$0.00	\$1,936.94
WM2	38749	Cattleguards & Gates	Completed	4/4/2019	Cattleguard needs cleaned	4	<input type="checkbox"/>	\$190.13	\$204.20	\$0.00	\$0.00	\$394.33
WM2	38750	Ditches/Drainage/Sp oil	Completed	4/4/2019	Clean up material from flood water.	4	<input type="checkbox"/>	\$781.98	\$996.65	\$0.00	\$0.00	\$1,778.63
Sum								\$2,968.39	\$3,558.40	\$35.36	\$0.00	\$6,562.15

Road GG47 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	39405	Blading / Pulling Shoulders	Scheduled	9/10/2019	road needs bladed	4	<input type="checkbox"/>	\$1,853.02	\$2,196.21	\$0.00	\$0.00	\$4,049.23
Sum								\$1,853.02	\$2,196.21	\$0.00	\$0.00	\$4,049.23



Summary of Work on Roads

Date Range: 1/1/2019 to: 12/31/2019

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	38857	Asphalt Paving	Completed	11/20/2019	Contract Paving	4	<input type="checkbox"/>	\$2,194.09	\$204.00	\$0.00	\$0.00	\$2,398.09
EM4	38955	Asphalt Paving	Completed	9/11/2019	Contract Paving	4	<input type="checkbox"/>	\$0.00	\$0.00	\$2,939.72	\$496,585.38	\$499,525.10
EM4	38312	Culverts	Completed	9/4/2019	Culvert needs replaced.	4	<input type="checkbox"/>	\$5,607.45	\$1,333.05	\$2,116.97	\$1,681.20	\$10,738.67
EM4	38313	Culverts	Completed	9/4/2019	Culvert needs replaced.	4	<input type="checkbox"/>	\$5,467.34	\$1,014.46	\$355.84	\$1,167.50	\$8,005.14
EM4	38685	Ditches/Drainage/Sp oil	Completed	12/6/2019	Grub road for Asphalt over lay	4	<input type="checkbox"/>	\$464.64	\$676.40	\$0.00	\$0.00	\$1,141.04
EM4	39453	Signage	Scheduled	9/17/2019	Install New Signs & Posts Weight Limit For Bridge # B-145	4	<input type="checkbox"/>	\$122.88	\$45.00	\$79.90	\$0.00	\$247.78
EM4	38667	Patching (Pothole Patching)	Completed	1/9/2020	Potholes need repaired	4	<input type="checkbox"/>	\$518.49	\$203.08	\$80.00	\$0.00	\$801.57
Sum								\$14,374.88	\$3,475.99	\$5,572.43	\$499,434.08	\$522,857.38

Road GRAND VIEW CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	39735	Culverts	Completed	1/9/2020	culvert needs to be jetted	4	<input type="checkbox"/>	\$1,064.91	\$132.34	\$0.00	\$0.00	\$1,197.25
EM2	39469	Signage	Scheduled	9/24/2019	Install New Grand View Ct/Privet Rd Sign's & Post's	4	<input type="checkbox"/>	\$61.44	\$225.00	\$72.40	\$0.00	\$358.84
Sum								\$1,126.35	\$357.34	\$72.40	\$0.00	\$1,556.09

Road GUERNSEY RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	38678	Blading / Pulling Shoulders	Completed	4/4/2019	Road need bladed	4	<input type="checkbox"/>	\$146.64	\$180.00	\$0.00	\$0.00	\$326.64
Sum								\$146.64	\$180.00	\$0.00	\$0.00	\$326.64



Summary of Work on Roads

Date Range: 1/1/2019 to: 12/31/2019

Road GUNNISON RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	38761	Blading / Pulling Shoulders	Scheduled	4/3/2019	Prep for mag	4	<input type="checkbox"/>	\$578.29	\$936.00	\$0.00	\$0.00	\$1,514.29
EM2	39637	Ditches/Drainage/Sp oil	Scheduled	11/13/2019	Grub for 2020 overlay	4	<input type="checkbox"/>	\$717.29	\$778.30	\$0.00	\$0.00	\$1,495.59
EM2	38891	Dust Control/Soil Stablization	Completed	8/12/2019	Mag Road	4	<input type="checkbox"/>	\$578.90	\$776.00	\$5,210.48	\$0.00	\$6,565.38
EM2	38315	Patching (Pothole Patching)	Completed	8/27/2019	Pot holes need repaired	4	<input checked="" type="checkbox"/>	\$367.98	\$10.20	\$321.60	\$0.00	\$699.78
EM2	39694	Patching (Pothole Patching)	Scheduled	11/25/2019	Pot holes need repaired	4	<input type="checkbox"/>	\$184.38	\$7.65	\$32.00	\$0.00	\$224.03
Sum								\$2,426.84	\$2,508.15	\$5,564.08	\$0.00	\$10,499.07

Road HAMPSHIRE CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	38674	Blading / Pulling Shoulders	Completed	8/6/2019	road needs bladed		<input type="checkbox"/>	\$32.28	\$58.50	\$0.00	\$0.00	\$90.78
Sum								\$32.28	\$58.50	\$0.00	\$0.00	\$90.78

Road HARVARD CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	38675	Blading / Pulling Shoulders	Completed	8/6/2019	Road need bladed	4	<input type="checkbox"/>	\$32.28	\$58.50	\$0.00	\$0.00	\$90.78
Sum								\$32.28	\$58.50	\$0.00	\$0.00	\$90.78

Road HARVEST RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	38676	Blading / Pulling Shoulders	Completed	4/4/2019	Road need bladed	4	<input type="checkbox"/>	\$64.56	\$94.50	\$0.00	\$0.00	\$159.06
Sum								\$64.56	\$94.50	\$0.00	\$0.00	\$159.06



Summary of Work on Roads

Date Range: 1/1/2019 to: 12/31/2019

Road HAWTHORNE LN

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	39590	Signage	Completed	12/18/2019	Delete Stop Sign	4	<input type="checkbox"/>	\$28.49	\$18.75	\$0.00	\$0.00	\$47.24
Sum								\$28.49	\$18.75	\$0.00	\$0.00	\$47.24

Road HERMAN RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	39230	Blading / Pulling Shoulders	Completed	8/6/2019	Road needs bladed	4	<input type="checkbox"/>	\$163.05	\$292.50	\$0.00	\$0.00	\$455.55
EM2	39033	Signage	Scheduled	5/23/2019	Replaced post only	4	<input type="checkbox"/>	\$30.97	\$10.00	\$52.74	\$0.00	\$93.71
Sum								\$194.02	\$302.50	\$52.74	\$0.00	\$549.26

Road HH17 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	38853	Blading / Pulling Shoulders	Completed	11/19/2019	Rocks need removed from road/blade road	4	<input type="checkbox"/>	\$942.59	\$923.64	\$0.00	\$0.00	\$1,866.23
WM1	39457	Blading / Pulling Shoulders	Completed	1/31/2020	Blade road as needed.	4	<input type="checkbox"/>	\$800.02	\$936.48	\$0.00	\$0.00	\$1,736.50
Sum								\$1,742.61	\$1,860.12	\$0.00	\$0.00	\$3,602.73

Road HH25 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	38759	Blading / Pulling Shoulders	Completed	11/6/2019	road needs bladed	4	<input type="checkbox"/>	\$180.54	\$293.10	\$0.00	\$0.00	\$473.64
Sum								\$180.54	\$293.10	\$0.00	\$0.00	\$473.64

Road HH26 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	38751	Blading / Pulling Shoulders	Completed	11/6/2019	Road needs bladed	4	<input type="checkbox"/>	\$225.68	\$437.10	\$0.00	\$0.00	\$662.78



Summary of Work on Roads

Date Range: 1/1/2019 to: 12/31/2019

Road HH26 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
Sum								\$225.68	\$437.10	\$0.00	\$0.00	\$662.78

Road HH31 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	38481	Blading / Pulling Shoulders	Completed	3/21/2019	Road needs bladed.	4	<input type="checkbox"/>	\$1,068.19	\$1,722.60	\$0.00	\$0.00	\$2,790.79
WM2	39077	Blading / Pulling Shoulders	Scheduled	6/5/2019	Road needs bladed.	4	<input type="checkbox"/>	\$346.95	\$497.00	\$0.00	\$0.00	\$843.95
WM2	39132	Dust Control/Soil Stabilization	Completed	1/8/2020	Prep and Apply Mag Chloride.	4	<input type="checkbox"/>	\$5,355.19	\$5,589.44	\$8,934.20	\$0.00	\$19,878.83
Sum								\$6,770.33	\$7,809.04	\$8,934.20	\$0.00	\$23,513.57

Road HICKORY RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	38708	Blading / Pulling Shoulders	Completed	6/12/2019	Prep for mag	4	<input type="checkbox"/>	\$233.53	\$266.00	\$0.00	\$0.00	\$499.53
EM2	38668	Blading / Pulling Shoulders	Completed	4/10/2019	needs bladed	4	<input type="checkbox"/>	\$252.29	\$258.00	\$0.00	\$0.00	\$510.29
EM2	38795	Dust Control/Soil Stabilization	Completed	9/4/2019	Mag road	4	<input type="checkbox"/>	\$485.04	\$660.30	\$1,076.40	\$0.00	\$2,221.74
EM2	34978	Gravel Resurfacing	Completed	8/27/2019	Needs re-graveled	4	<input type="checkbox"/>	\$2,982.84	\$4,327.00	\$1,664.10	\$0.00	\$8,973.94
EM2	39419	Paint Striping	Completed	1/8/2020	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,147.19	\$1,147.19
EM2	39508	Signage	Scheduled	10/7/2019	Install New Double Arrow For 5550 Rd South Bound Traffic	4	<input type="checkbox"/>	\$160.22	\$232.50	\$59.91	\$0.00	\$452.63
Sum								\$4,113.92	\$5,743.80	\$2,800.41	\$1,147.19	\$13,805.32



Summary of Work on Roads

Date Range: 1/1/2019 to: 12/31/2019

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"/>	\$173.88	\$56.25	\$0.00	\$0.00	\$230.13
EM2	38861	Signage	Completed	5/9/2019	Replace Down Post & Missing Right 90 Sign	4	<input type="checkbox"/>	\$57.47	\$41.25	\$66.61	\$0.00	\$165.33
EM2	39661	Signage	Scheduled	11/18/2019	Replace Missing Left 90 Sign Only	4	<input type="checkbox"/>	\$14.55	\$0.00	\$26.54	\$0.00	\$41.09
EM2	38577	Patching (Pothole Patching)	Completed	3/25/2019	needs patched	4	<input type="checkbox"/>	\$86.94	\$18.87	\$40.00	\$0.00	\$145.81
Sum								\$332.84	\$116.37	\$133.15	\$0.00	\$582.36

Road HILLSDALE CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	38672	Blading / Pulling Shoulders	Completed	8/6/2019	Potholes in road	4	<input checked="" type="checkbox"/>	\$129.12	\$175.50	\$0.00	\$0.00	\$304.62
Sum								\$129.12	\$175.50	\$0.00	\$0.00	\$304.62

Road HILLSDALE DR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	38785	Blading / Pulling Shoulders	Completed	8/6/2019	Prep for Mag	4	<input type="checkbox"/>	\$188.43	\$369.00	\$0.00	\$0.00	\$557.43
EM2	38889	Dust Control/Soil Stabilization	Completed	8/12/2019	Mag Road	4	<input type="checkbox"/>	\$390.00	\$402.00	\$2,216.50	\$0.00	\$3,008.50
Sum								\$578.43	\$771.00	\$2,216.50	\$0.00	\$3,565.93

Road HILLSIDE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	39416	Paint Striping	Completed	1/8/2020	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$2,270.26	\$2,270.26
Sum								\$0.00	\$0.00	\$0.00	\$2,270.26	\$2,270.26



Summary of Work on Roads

Date Range: 1/1/2019 to: 12/31/2019

Road HOLLY RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	38457	Blading / Pulling Shoulders	Completed	8/6/2019	Road needs bladed	4	<input type="checkbox"/>	\$86.48	\$168.00	\$0.00	\$0.00	\$254.48
EM2	39417	Paint Striping	In Review	9/11/2019	Road needs painted	4	<input type="checkbox"/>	\$45.54	\$172.00	\$0.00	\$396.96	\$614.50
Sum								\$132.02	\$340.00	\$0.00	\$396.96	\$868.98

Road HORIZON RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	38428	Blading / Pulling Shoulders	Completed	1/25/2019	Road needs Bladed	4	<input type="checkbox"/>	\$86.48	\$56.00	\$0.00	\$0.00	\$142.48
EM2	38784	Blading / Pulling Shoulders	Completed	8/6/2019	Road needs Bladed	4	<input type="checkbox"/>	\$125.62	\$246.00	\$0.00	\$0.00	\$371.62
Sum								\$212.10	\$302.00	\$0.00	\$0.00	\$514.10

Road HORSEFLY RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	37410	Base and Sub-base Preparation	Completed	11/20/2019	Road washout	4	<input type="checkbox"/>	\$5,453.04	\$2,117.75	\$1,105.54	\$0.00	\$8,676.33
EM4	39506	Culverts	Scheduled	10/7/2019	Culvert needs replaced	4	<input type="checkbox"/>	\$11,748.94	\$8,164.96	\$760.58	\$5,017.31	\$25,691.78
EM4	38942	Emergency Response	Scheduled	4/29/2019	Road washed out	4	<input type="checkbox"/>	\$403.15	\$318.25	\$13.50	\$23,604.40	\$24,339.30
Sum								\$17,605.13	\$10,600.96	\$1,879.62	\$28,621.71	\$58,707.41

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	38683	Blading / Pulling Shoulders	Completed	12/5/2019	needs bladed	4	<input type="checkbox"/>	\$1,019.88	\$1,777.50	\$0.00	\$0.00	\$2,797.38
EM4	38907	Blading / Pulling Shoulders	Completed	11/20/2019	Prep for mag	4	<input type="checkbox"/>	\$2,276.02	\$2,993.07	\$77.40	\$0.00	\$5,346.49



Summary of Work on Roads

Date Range: 1/1/2019 to: 12/31/2019

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	39727	Blading / Pulling Shoulders	Scheduled	12/10/2019	Road needs Bladed	4	<input type="checkbox"/>	\$580.20	\$774.00	\$0.00	\$0.00	\$1,354.20
EM4	39663	Bridge Repair & Maintenance	Completed	1/7/2020	repair deck	4	<input type="checkbox"/>	\$917.54	\$319.97	\$150.84	\$142.23	\$1,530.58
EM4	38553	Ditches/Drainage/Sp oil	Completed	12/6/2019	re-establish drainage	4	<input type="checkbox"/>	\$758.47	\$1,150.42	\$210.60	\$0.00	\$2,119.49
EM4	39185	Dust Control/Soil Stabilization	Completed	8/12/2019	needs maged	4	<input type="checkbox"/>	\$1,632.42	\$2,043.00	\$0.00	\$0.00	\$3,675.42
EM4	39716	Gravel Resurfacing	Completed	1/7/2020	Needs Re-graveled	4	<input type="checkbox"/>	\$470.14	\$618.00	\$193.50	\$0.00	\$1,281.64
EM4	39468	Signage	Scheduled	9/24/2019	Install New Sunflower Tr/Privet Rd Sign's and Post's	4	<input type="checkbox"/>	\$61.44	\$22.50	\$63.25	\$0.00	\$147.19
Sum								\$7,716.11	\$9,698.46	\$695.59	\$142.23	\$18,252.38

Road I83 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	39175	Blading / Pulling Shoulders	Completed	7/24/2019	Needs Bladed	4	<input type="checkbox"/>	\$4,955.24	\$5,494.40	\$0.00	\$0.00	\$10,449.64
Sum								\$4,955.24	\$5,494.40	\$0.00	\$0.00	\$10,449.64

Road IDA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	38438	Blading / Pulling Shoulders	Completed	1/28/2019	Road needs bladed	4	<input type="checkbox"/>	\$129.72	\$112.00	\$0.00	\$0.00	\$241.72
EM2	38748	Blading / Pulling Shoulders	Completed	4/4/2019	Road need bladed prep for mag	4	<input type="checkbox"/>	\$565.29	\$1,107.00	\$0.00	\$0.00	\$1,672.29
EM2	39491	Blading / Pulling Shoulders	Completed	11/19/2019	Road needs bladed	4	<input type="checkbox"/>	\$272.73	\$535.50	\$0.00	\$0.00	\$808.23
EM2	39687	Blading / Pulling Shoulders	Completed	2/6/2020	Road needs bladed	4	<input checked="" type="checkbox"/>	\$209.40	\$351.00	\$0.00	\$0.00	\$560.40



Summary of Work on Roads

Date Range: 1/1/2019 to: 12/31/2019

Road IDA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	39728	Blading / Pulling Shoulders	Completed	12/19/2019	Road needs bladed	4	<input checked="" type="checkbox"/>	\$206.19	\$234.00	\$0.00	\$0.00	\$440.19
EM2	39004	Culverts	Completed	2/6/2020	Culvert Rusted and plugged	4	<input checked="" type="checkbox"/>	\$4,693.54	\$1,951.74	\$1,758.10	\$1,541.97	\$9,945.35
EM2	38892	Dust Control/Soil Stabilization	Completed	8/12/2019	Mag Road	4	<input type="checkbox"/>	\$321.43	\$430.92	\$2,625.70	\$0.00	\$3,378.05
EM2	39616	Misc. - R&B Related	Completed	2/5/2020	Pot hole for depth of gravel for overlays.	4	<input type="checkbox"/>	\$186.58	\$60.81	\$0.00	\$0.00	\$247.39
EM2	39011	Patching (Pothole Patching)	Completed	2/6/2020	Potholes need repaired	4	<input type="checkbox"/>	\$172.66	\$15.30	\$160.00	\$0.00	\$347.96
EM2	39489	Patching (Pothole Patching)	Completed	2/5/2020	ROAD NEEDS POTHOLE PATCHED	4	<input type="checkbox"/>	\$313.61	\$17.85	\$352.00	\$0.00	\$683.46
Sum								\$7,071.14	\$4,816.12	\$4,895.80	\$1,541.97	\$18,325.03

Road II RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	39126	Blading / Pulling Shoulders	Completed	11/20/2019	needs bladed	4	<input type="checkbox"/>	\$846.81	\$707.48	\$0.00	\$0.00	\$1,554.28
WM3	38687	Blading / Pulling Shoulders	Completed	4/3/2019	Road needs bladed.	4	<input type="checkbox"/>	\$208.66	\$224.63	\$0.00	\$0.00	\$433.29
Sum								\$1,055.46	\$932.11	\$0.00	\$0.00	\$1,987.57

Road III RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	38921	Blading / Pulling Shoulders	Completed	11/19/2019	Remove rocks from road blade as needed.	4	<input type="checkbox"/>	\$169.75	\$225.00	\$0.00	\$0.00	\$394.75
WM1	39456	Blading / Pulling Shoulders	Completed	1/10/2020	Blade road as needed.	4	<input type="checkbox"/>	\$123.08	\$120.00	\$0.00	\$0.00	\$243.08
Sum								\$292.83	\$345.00	\$0.00	\$0.00	\$637.83



Summary of Work on Roads

Date Range: 1/1/2019 to: 12/31/2019

Road II16 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	39400	Blading / Pulling Shoulders	Completed	1/10/2020	Blade road as needed.	4	<input type="checkbox"/>	\$34.30	\$72.00	\$0.00	\$0.00	\$106.30
Sum								\$34.30	\$72.00	\$0.00	\$0.00	\$106.30

Road II35 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	39596	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	2/10/2020	Remove brush around and underneath guard rails.	4	<input type="checkbox"/>	\$438.20	\$87.00	\$0.00	\$0.00	\$525.20
WM3	38695	Blading / Pulling Shoulders	Completed	6/11/2019	Road needs bladed.	4	<input type="checkbox"/>	\$1,325.96	\$1,751.03	\$0.00	\$0.00	\$3,076.99
WM3	39313	Blading / Pulling Shoulders	Completed	1/9/2020	Blade road as needed.	4	<input type="checkbox"/>	\$1,829.46	\$2,420.23	\$0.00	\$0.00	\$4,249.69
WM3	39395	Blading / Pulling Shoulders	Completed	1/10/2020	Road needs bladed.	4	<input type="checkbox"/>	\$1,068.22	\$1,435.50	\$0.00	\$0.00	\$2,503.72
WM3	38565	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	6/11/2019	clear rocks out of right of way	2	<input type="checkbox"/>	\$689.12	\$422.97	\$0.00	\$0.00	\$1,112.09
WM3	38635	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	6/11/2019	Large rocks in roadway remove with loader/blades	4	<input type="checkbox"/>	\$1,466.47	\$1,128.87	\$0.00	\$0.00	\$2,595.34
WM3	39271	Ditches/Drainage/Sp oil	Completed	1/8/2020	Rocks blocking drainage need removed.	4	<input type="checkbox"/>	\$169.48	\$98.85	\$0.00	\$0.00	\$268.33
WM3	39574	Ditches/Drainage/Sp oil	Completed	2/10/2020	Remove rocks and debri from road Drainages.	4	<input type="checkbox"/>	\$426.07	\$537.50	\$0.00	\$0.00	\$963.57
WM3	38518	Emergency Response	Completed	6/11/2019	Called out by Westco Dispatch center for rocks in the road.	2	<input type="checkbox"/>	\$240.66	\$133.05	\$0.00	\$0.00	\$373.71
WM3	38419	Patching (Pothole Patching)	Scheduled	1/22/2019	patch potholes as needed at the bridge on Naturita Creek	4	<input type="checkbox"/>	\$61.08	\$10.20	\$57.96	\$0.00	\$129.24
Sum								\$7,714.71	\$8,025.20	\$57.96	\$0.00	\$15,797.87



Summary of Work on Roads

Date Range: 1/1/2019 to: 12/31/2019

Road J82 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	39174	Blading / Pulling Shoulders	Completed	1/7/2020	Needs Bladed	4	<input type="checkbox"/>	\$441.87	\$328.00	\$0.00	\$0.00	\$769.87
EM1	39594	Blading / Pulling Shoulders	Completed	11/18/2019	needs bladed	4	<input type="checkbox"/>	\$93.78	\$200.00	\$0.00	\$0.00	\$293.78
Sum								\$535.65	\$528.00	\$0.00	\$0.00	\$1,063.65

Road JACARANDA WY

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	39386	Patching (Blade Patching)	Completed	2/6/2020	Blade patch	4	<input type="checkbox"/>	\$236.75	\$324.00	\$0.00	\$0.00	\$560.75
Sum								\$236.75	\$324.00	\$0.00	\$0.00	\$560.75

Road JACOB RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	38869	Signage	Completed	7/2/2019	Upgrade signs and posts/relocate	4	<input type="checkbox"/>	\$114.94	\$51.25	\$133.14	\$0.00	\$299.33
Sum								\$114.94	\$51.25	\$133.14	\$0.00	\$299.33

Road JADE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	32657	Patching (Pothole Patching)	Completed	8/27/2019	pot hole patch	4	<input type="checkbox"/>	\$88.50	\$0.00	\$1.60	\$0.00	\$90.10
EM2	39022	Patching (Pothole Patching)	Completed	2/6/2020	Potholes need repaired	4	<input type="checkbox"/>	\$121.02	\$7.65	\$40.00	\$0.00	\$168.67
Sum								\$209.52	\$7.65	\$41.60	\$0.00	\$258.77



Summary of Work on Roads

Date Range: 1/1/2019 to: 12/31/2019

Road JASMINE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	39238	Blading / Pulling Shoulders	Completed	2/6/2020	Road needs bladed	4	<input type="checkbox"/>	\$213.55	\$192.00	\$0.00	\$0.00	\$405.55
EM2	39415	Paint Striping	Completed	1/8/2020	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,273.74	\$1,273.74
Sum								\$213.55	\$192.00	\$0.00	\$1,273.74	\$1,679.29

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	38809	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	12/5/2019	Clean up brush in ROW	4	<input type="checkbox"/>	\$707.80	\$505.44	\$0.00	\$0.00	\$1,213.24
EM2	38505	Culverts	Completed	1/31/2020	Culvert needs changed	4	<input type="checkbox"/>	\$5,831.06	\$2,144.41	\$2,587.46	\$3,219.49	\$13,782.42
EM2	39327	Paint Striping	Completed	1/8/2020	Road needs painting	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,827.87	\$1,827.87
EM2	39507	Signage	Scheduled	10/7/2019	Install New Chevron's Sign's & Post's For East Bound Traffic	4	<input type="checkbox"/>	\$350.47	\$703.75	\$188.19	\$0.00	\$1,242.41
EM2	38429	Patching (Pothole Patching)	Completed	1/25/2019	Potholes need repaired	4	<input checked="" type="checkbox"/>	\$56.93	\$3.57	\$16.00	\$0.00	\$76.50
EM2	38538	Patching (Pothole Patching)	Completed	4/4/2019	needs pothole patched	4	<input type="checkbox"/>	\$176.37	\$23.97	\$109.02	\$0.00	\$309.36
EM3	39325	Paint Striping	Completed	1/8/2020	Road Needs painted	4	<input type="checkbox"/>	\$602.62	\$900.00	\$232.20	\$1,644.24	\$3,379.06
Sum								\$7,725.24	\$4,281.14	\$3,132.87	\$6,691.60	\$21,830.85

Road JEREMY RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	38867	Signage	Completed	12/18/2019	Upgrade signs and posts/relocate	4	<input type="checkbox"/>	\$258.62	\$105.00	\$283.00	\$0.00	\$646.62
EM3	38870	Signage	Completed	5/14/2019	Deleted sign and post left 90	4	<input type="checkbox"/>	\$28.74	\$31.25	\$0.00	\$0.00	\$59.99
Sum								\$287.35	\$136.25	\$283.00	\$0.00	\$706.60



Summary of Work on Roads

Date Range: 1/1/2019 to: 12/31/2019

Road JIG RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	38426	Blading / Pulling Shoulders	Completed	1/28/2019	Road needs Bladed	4	<input type="checkbox"/>	\$129.72	\$112.00	\$0.00	\$0.00	\$241.72
EM2	39240	Blading / Pulling Shoulders	Completed	2/6/2020	Road needs bladed	4	<input type="checkbox"/>	\$534.80	\$768.00	\$0.00	\$0.00	\$1,302.80
EM2	39326	Paint Striping	Completed	1/8/2020	Road Needs Paint	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$2,533.64	\$2,533.64
EM2	38992	Signage	Completed	6/26/2019	Install New Jigsaw Sign & Post	4	<input type="checkbox"/>	\$57.47	\$30.00	\$79.45	\$0.00	\$166.92
EM3	38862	Signage	Completed	12/31/2019	Upgrade/Relocate/Install New Sign's & Post's	4	<input type="checkbox"/>	\$344.82	\$147.50	\$382.60	\$0.00	\$874.92
EM3	38863	Signage	Completed	5/29/2019	Delete Sign's & Post's	4	<input type="checkbox"/>	\$114.94	\$31.25	\$0.00	\$0.00	\$146.19
EM3	38612	Patching (Pothole Patching)	Completed	8/5/2019	pothole needs filled	4	<input type="checkbox"/>	\$49.79	\$14.79	\$3.20	\$0.00	\$67.78
Sum								\$1,231.54	\$1,103.54	\$465.25	\$2,533.64	\$5,333.97

Road JJ RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	38755	Blading / Pulling Shoulders	Completed	4/11/2019	Road needs bladed	4	<input type="checkbox"/>	\$413.49	\$397.40	\$0.00	\$0.00	\$810.89
Sum								\$413.49	\$397.40	\$0.00	\$0.00	\$810.89

Road JJ12 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	38975	Blading / Pulling Shoulders	Completed	11/19/2019	Road needs bladed	4	<input type="checkbox"/>	\$68.60	\$111.42	\$0.00	\$0.00	\$180.02
WM1	39447	Blading / Pulling Shoulders	Completed	1/10/2020	Road needs bladed.	4	<input type="checkbox"/>	\$246.16	\$234.00	\$0.00	\$0.00	\$480.16
Sum								\$314.76	\$345.42	\$0.00	\$0.00	\$660.18



Summary of Work on Roads

Date Range: 1/1/2019 to: 12/31/2019

Road JJ13 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	39455	Blading / Pulling Shoulders	Completed	1/10/2020	Blade road as needed.	4	<input type="checkbox"/>	\$123.08	\$240.00	\$0.00	\$0.00	\$363.08
Sum								\$123.08	\$240.00	\$0.00	\$0.00	\$363.08

Road JJ14 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	38920	Blading / Pulling Shoulders	Completed	11/19/2019	Rocks need removed and blade road	4	<input type="checkbox"/>	\$169.75	\$225.00	\$0.00	\$0.00	\$394.75
WM1	39454	Blading / Pulling Shoulders	Completed	1/10/2020	Road needs bladed.	4	<input type="checkbox"/>	\$153.85	\$267.54	\$0.00	\$0.00	\$421.39
Sum								\$323.60	\$492.54	\$0.00	\$0.00	\$816.14

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	38818	Blading / Pulling Shoulders	Completed	8/6/2019	Prep for Mag	4	<input type="checkbox"/>	\$64.56	\$117.00	\$0.00	\$0.00	\$181.56
EM2	38895	Dust Control/Soil Stabilization	Completed	8/12/2019	Mag Road	4	<input type="checkbox"/>	\$71.84	\$118.50	\$528.55	\$0.00	\$718.89
Sum								\$136.40	\$235.50	\$528.55	\$0.00	\$900.45

Road JOEY RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	38817	Blading / Pulling Shoulders	Completed	8/6/2019	Prep for Mag	4	<input type="checkbox"/>	\$64.56	\$117.00	\$0.00	\$0.00	\$181.56
EM2	38896	Dust Control/Soil Stabilization	Completed	8/12/2019	Mag Road	4	<input type="checkbox"/>	\$58.93	\$106.00	\$518.32	\$0.00	\$683.25
Sum								\$123.49	\$223.00	\$518.32	\$0.00	\$864.81



Summary of Work on Roads

Date Range: 1/1/2019 to: 12/31/2019

Road JUNIPER RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	38617	Patching (Pothole Patching)	Completed	4/4/2019	potholes needs repered	4	<input type="checkbox"/>	\$59.00	\$2.04	\$1.60	\$0.00	\$62.64
EM3	39024	Patching (Pothole Patching)	Completed	2/6/2020	Potholes need repaired	4	<input type="checkbox"/>	\$121.02	\$7.65	\$40.00	\$0.00	\$168.67
Sum								\$180.02	\$9.69	\$41.60	\$0.00	\$231.31

Road KANSAS RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	38924	Blading / Pulling Shoulders	Completed	7/25/2019	Road needs bladed	4	<input type="checkbox"/>	\$403.63	\$652.00	\$0.00	\$0.00	\$1,055.63
Sum								\$403.63	\$652.00	\$0.00	\$0.00	\$1,055.63

Road KENTUCKY RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	39426	Paint Striping	In Review	9/11/2019	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$711.56	\$711.56
Sum								\$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
EM5	38591	Blading / Pulling Shoulders	Completed	12/5/2019	Road needs bladed	4	<input type="checkbox"/>	\$2,513.66	\$3,943.50	\$0.00	\$0.00	\$6,457.16
EM5	38972	Blading / Pulling Shoulders	Scheduled	5/7/2019	Prep for mag	4	<input type="checkbox"/>	\$1,924.73	\$2,639.33	\$0.00	\$0.00	\$4,564.06
EM5	38956	Ditches/Drainage/Sp oil	Completed	1/7/2020	re-establish drainage . Place boulders in ditch to re-direct flow	4	<input type="checkbox"/>	\$551.08	\$447.75	\$385.20	\$0.00	\$1,384.03
EM5	38989	Dust Control/Soil Stabilization	Completed	10/17/2019	Mag Road	4	<input type="checkbox"/>	\$3,762.27	\$4,213.83	\$1,977.80	\$37,100.00	\$47,053.90
EM5	39434	Paint Striping	In Review	9/11/2019	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$4,083.82	\$4,083.82



Summary of Work on Roads

Date Range: 1/1/2019 to: 12/31/2019

Road KINIKIN RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	38980	Signage	Completed	5/29/2019	down sign and post 30mph	4	<input type="checkbox"/>	\$57.47	\$53.75	\$39.95	\$0.00	\$151.17
Sum								\$8,809.20	\$11,298.16	\$2,402.95	\$41,183.82	\$63,694.13

Road KOURTNEY LN

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	38878	Blading / Pulling Shoulders	Completed	7/25/2019	Road needs bladed	4	<input checked="" type="checkbox"/>	\$144.32	\$284.00	\$0.00	\$0.00	\$428.32
Sum								\$144.32	\$284.00	\$0.00	\$0.00	\$428.32

Road KRISTAL DR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	39388	Blading / Pulling Shoulders	Completed	11/19/2019	Road needs bladed	4	<input type="checkbox"/>	\$487.97	\$720.00	\$0.00	\$0.00	\$1,207.97
EM3	39362	Ditches/Drainage/Sp oil	Completed	12/5/2019	Clean road drainage and culvert	4	<input type="checkbox"/>	\$516.15	\$208.74	\$0.00	\$0.00	\$724.89
Sum								\$1,004.12	\$928.74	\$0.00	\$0.00	\$1,932.86

Road LAKE SHORE DR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	39623	Signage	Completed	12/18/2019	Installe New Neighborhood Watch Sign & post	4	<input type="checkbox"/>	\$56.98	\$28.75	\$39.95	\$0.00	\$125.68
Sum								\$56.98	\$28.75	\$39.95	\$0.00	\$125.68

Road LAKEVIEW CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	39294	Blading / Pulling Shoulders	Completed	8/26/2019	needs bladed	4	<input type="checkbox"/>	\$124.82	\$376.00	\$0.00	\$0.00	\$500.82
Sum								\$124.82	\$376.00	\$0.00	\$0.00	\$500.82



Summary of Work on Roads

Date Range: 1/1/2019 to: 12/31/2019

Road LANDFILL RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	39037	Bridge Repair & Maintenance	Scheduled	5/28/2019	Weld Diaphragms between girders	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,900.00	\$1,900.00
EM5	39161	Culverts	Completed	7/25/2019	Culvert Is plugged do to Trash	4	<input type="checkbox"/>	\$365.69	\$128.77	\$0.00	\$10.48	\$504.94
EM5	39430	Paint Striping	In Review	9/11/2019	Road needs painted	4	<input type="checkbox"/>	\$232.96	\$0.00	\$0.00	\$3,576.11	\$3,809.07
EM5	38619	Patching (Pothole Patching)	Completed	4/4/2019	potholes needs repered	4	<input type="checkbox"/>	\$59.00	\$3.06	\$1.60	\$0.00	\$63.66
EM5	39020	Patching (Pothole Patching)	Completed	2/6/2020	Potholes need repaired	4	<input type="checkbox"/>	\$269.28	\$17.85	\$112.00	\$0.00	\$399.13
Sum								\$926.92	\$149.68	\$113.60	\$5,486.59	\$6,676.79

Road LASALLE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	38643	Asphalt Paving	Completed	2/18/2020	Preparation for asphalt Overlays	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$47.00	\$47.00
EM3	38649	Asphalt Paving	Completed	1/31/2020	Contract Paving	4	<input type="checkbox"/>	\$1,278.27	\$32.64	\$4,450.50	\$424,945.26	\$430,706.67
EM3	38583	Base and Sub-base Preparation	Completed	1/31/2020	soft spots need repaired	4	<input type="checkbox"/>	\$7,428.64	\$3,093.88	\$2,805.35	\$84.51	\$13,412.38
EM3	38820	Base and Sub-base Preparation	Completed	6/18/2019	Raise Intersection of LaSalle and 6100 RD.	4	<input type="checkbox"/>	\$15,521.55	\$10,226.36	\$5,833.86	\$22.79	\$31,604.56
EM3	38262	Culverts	Completed	12/6/2019	Culvert needs replaced	4	<input type="checkbox"/>	\$4,414.30	\$1,250.02	\$924.50	\$561.00	\$7,149.82
EM3	38370	Culverts	Completed	4/1/2019	Culvert needs Replaced	4	<input type="checkbox"/>	\$5,924.62	\$1,685.44	\$1,662.08	\$1,496.00	\$10,768.14
EM3	38371	Culverts	Completed	4/2/2019	Culvert needs Replaced	4	<input type="checkbox"/>	\$3,607.96	\$781.70	\$948.02	\$654.50	\$5,992.18
EM3	38372	Culverts	Completed	4/9/2019	Culvert needs Replaced	4	<input type="checkbox"/>	\$3,429.95	\$846.46	\$101.74	\$484.50	\$4,862.65
EM3	38477	Culverts	Completed	1/31/2020	pothole utilities	4	<input type="checkbox"/>	\$6,603.13	\$2,380.36	\$13.44	\$1,215.50	\$10,212.43
EM3	38680	Ditches/Drainage/Sp oil	Completed	7/25/2019	Grub road for Asphalt over lay	4	<input type="checkbox"/>	\$395.40	\$413.10	\$0.00	\$0.00	\$808.50



Summary of Work on Roads

Date Range: 1/1/2019 to: 12/31/2019

Road LASALLE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	39316	Paint Striping	Completed	12/5/2019	Road Needs Painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$3,727.49	\$3,727.49
EM3	39475	Paint Striping	In Review	9/25/2019	Road intersection needs Stop Bars	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,080.00	\$1,080.00
EM3	38999	Signage	Completed	6/26/2019	Traffic Pattern Change Delete Stop Sign For East Bound Traffic Replace Stop Ahead Sign To A Cross Intersection Sign	4	<input type="checkbox"/>	\$769.25	\$107.40	\$105.84	\$0.00	\$982.49
EM3	39116	Signage	Scheduled	6/19/2019	Installed New Stop Ahead/Stop/All Way Sign's & Post 4 Way Stop	4	<input type="checkbox"/>	\$1,778.71	\$113.92	\$251.59	\$0.00	\$2,144.22
EM3	39782	Signage	Completed	1/15/2020	Replese Down Post's Only	4	<input type="checkbox"/>	\$63.28	\$3.75	\$98.30	\$0.00	\$165.33
EM3	38613	Patching (Pothole Patching)	Completed	4/4/2019	potholes need filled	4	<input type="checkbox"/>	\$84.81	\$2.04	\$3.20	\$0.00	\$90.05
Sum								\$51,299.86	\$20,937.07	\$17,198.42	\$434,318.55	\$523,753.89

Road LEA CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	39337	Asphalt Paving	Completed	2/6/2020	Pave Road	4	<input type="checkbox"/>	\$1,739.78	\$1,663.36	\$116.10	\$17,617.64	\$21,136.88
Sum								\$1,739.78	\$1,663.36	\$116.10	\$17,617.64	\$21,136.88

Road LEADVILLE CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	39336	Asphalt Paving	Completed	2/6/2020	Pave Road	4	<input type="checkbox"/>	\$2,015.88	\$1,618.93	\$77.40	\$12,700.41	\$16,412.62
Sum								\$2,015.88	\$1,618.93	\$77.40	\$12,700.41	\$16,412.62



Summary of Work on Roads

Date Range: 1/1/2019 to: 12/31/2019

Road LINCOLN RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	39428	Paint Striping	In Review	9/11/2019	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$702.00	\$702.00
Sum								\$0.00	\$0.00	\$0.00	\$702.00	\$702.00

Road LOBO DR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	39072	Dust Control/Soil Stabilization	Completed	2/6/2020	Mag Road	4	<input type="checkbox"/>	\$518.23	\$669.18	\$999.13	\$0.00	\$2,186.54
Sum								\$518.23	\$669.18	\$999.13	\$0.00	\$2,186.54

Road LOCUST RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	39296	Blading / Pulling Shoulders	Completed	8/26/2019	needs bladed	4	<input type="checkbox"/>	\$124.82	\$376.00	\$0.00	\$0.00	\$500.82
EM5	39431	Paint Striping	In Review	9/11/2019	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$665.54	\$665.54
Sum								\$124.82	\$376.00	\$0.00	\$665.54	\$1,166.36

Road M73 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	38814	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	8/6/2019	Clean up brush in ROW	4	<input type="checkbox"/>	\$613.26	\$520.80	\$0.00	\$0.00	\$1,134.06
Sum								\$613.26	\$520.80	\$0.00	\$0.00	\$1,134.06

Road MALLARD CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	39546	Base and Sub-base Preparation	Completed	2/5/2020	Sign removed and patched	4	<input type="checkbox"/>	\$488.70	\$486.00	\$0.00	\$0.00	\$974.70
Sum								\$488.70	\$486.00	\$0.00	\$0.00	\$974.70



Summary of Work on Roads

Date Range: 1/1/2019 to: 12/31/2019

Road MANCOS LN

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	38658	Signage	Completed	4/1/2019	Delete Speed Limit Sign & Post Not Needed	4	<input type="checkbox"/>	\$28.74	\$8.75	\$0.00	\$0.00	\$37.49
Sum								\$28.74	\$8.75	\$0.00	\$0.00	\$37.49

Road MAPLE GROVE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	38651	Asphalt Paving	Completed	1/31/2020	Contract Paving	4	<input type="checkbox"/>	\$623.21	\$37.23	\$1,780.20	\$209,625.73	\$212,066.37
EM3	39115	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	8/6/2019	Tree needs removed	4	<input type="checkbox"/>	\$199.60	\$264.00	\$0.00	\$0.00	\$463.60
EM3	38682	Ditches/Drainage/Sp oil	Completed	7/25/2019	Grub road for Asphalt over lay	4	<input type="checkbox"/>	\$266.90	\$301.10	\$0.00	\$0.00	\$568.00
EM3	38991	Misc. - R&B Related	Scheduled	5/9/2019	Fix drive ways on maple grove	4	<input type="checkbox"/>	\$471.32	\$342.00	\$60.20	\$0.00	\$873.52
EM3	39318	Misc. - R&B Related	Completed	2/6/2020	Field Access needs to be built up.	4	<input checked="" type="checkbox"/>	\$124.82	\$120.00	\$30.10	\$0.00	\$274.92
EM3	39329	Paint Striping	Completed	1/8/2020	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,327.04	\$1,327.04
EM3	38506	Patching (Pothole Patching)	Completed	1/31/2020	Potholes need repaired	4	<input type="checkbox"/>	\$364.12	\$44.88	\$331.32	\$0.00	\$740.32
Sum								\$2,049.96	\$1,109.21	\$2,201.82	\$210,952.77	\$216,313.76

Road MARINE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	39315	Paint Striping	Completed	12/5/2019	Road needs Painting	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$3,764.41	\$3,764.41
EM3	38884	Signage	Scheduled	4/18/2019	Down sign replaced post only	4	<input type="checkbox"/>	\$28.74	\$2.50	\$26.37	\$0.00	\$57.61
EM3	32656	Patching (Pothole Patching)	Completed	8/27/2019	pot hole patch	4	<input type="checkbox"/>	\$60.50	\$6.12	\$69.02	\$0.00	\$135.64
Sum								\$89.24	\$8.62	\$95.39	\$3,764.41	\$3,957.66



Summary of Work on Roads

Date Range: 1/1/2019 to: 12/31/2019

Road MIAMI RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	39444	Blading / Pulling Shoulders	Completed	11/19/2019	Road needs Bladed	4	<input type="checkbox"/>	\$425.25	\$492.00	\$0.00	\$0.00	\$917.25
EM5	39668	Culverts	Completed	1/30/2020	Culvert needs replaced.	4	<input type="checkbox"/>	\$1,344.22	\$2,528.75	\$0.00	\$4,357.72	\$8,230.69
EM5	38647	Ditches/Drainage/Sp oil	Completed	12/6/2019	re-establish drainage . Place boulders in ditch to re-direct flow	4	<input type="checkbox"/>	\$310.96	\$142.50	\$0.00	\$0.00	\$453.46
Sum								\$2,080.43	\$3,163.25	\$0.00	\$4,357.72	\$9,601.40

Road MIGUEL RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	38922	Blading / Pulling Shoulders	Scheduled	4/25/2019	Road needs bladed	4	<input type="checkbox"/>	\$555.27	\$984.00	\$0.00	\$0.00	\$1,539.27
EM5	38958	Blading / Pulling Shoulders	Scheduled	5/2/2019	Prep for mag	4	<input type="checkbox"/>	\$638.59	\$816.00	\$0.00	\$0.00	\$1,454.59
EM5	39190	Dust Control/Soil Stabilization	Scheduled	7/9/2019	Mag Road	4	<input type="checkbox"/>	\$1,370.43	\$1,653.00	\$6,383.52	\$0.00	\$9,406.95
EM5	39451	Signage	Scheduled	9/17/2019	Install New Weight Limit Signs & Posts For Bridg # B-101	4	<input type="checkbox"/>	\$475.16	\$430.50	\$79.90	\$0.00	\$985.56
Sum								\$3,039.45	\$3,883.50	\$6,463.42	\$0.00	\$13,386.37

Road MONROE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	39330	Paint Striping	Completed	1/8/2020	Road needs Paint	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,471.80	\$1,471.80
EM3	39626	Signage	Completed	12/18/2019	Installe New Stop Sign Relocate/Upgrade Neighborhood Watch & No Outlet Sign & Post	4	<input type="checkbox"/>	\$115.20	\$55.00	\$106.80	\$0.00	\$277.00
Sum								\$115.20	\$55.00	\$106.80	\$1,471.80	\$1,748.80



Summary of Work on Roads

Date Range: 1/1/2019 to: 12/31/2019

Road MOUNTAIN VIEW CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	39344	Dust Control/Soil Stabilization	Completed	2/6/2020	Magged main trench and laterials.	4	<input type="checkbox"/>	\$374.46	\$471.00	\$312.36	\$0.00	\$1,157.82
Sum								\$374.46	\$471.00	\$312.36	\$0.00	\$1,157.82

Road MUSTANG LN

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	38875	Blading / Pulling Shoulders	Completed	7/25/2019	Road needs Mag	4	<input type="checkbox"/>	\$166.43	\$206.00	\$0.00	\$0.00	\$372.43
EM3	38985	Dust Control/Soil Stabilization	Completed	2/6/2020	Mag Road	4	<input type="checkbox"/>	\$172.75	\$268.50	\$886.60	\$0.00	\$1,327.85
Sum								\$339.18	\$474.50	\$886.60	\$0.00	\$1,700.28

Road NRD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	38461	Blading / Pulling Shoulders	Completed	12/5/2019	Road needs bladed	4	<input type="checkbox"/>	\$129.72	\$156.00	\$0.00	\$0.00	\$285.72
EM5	39189	Dust Control/Soil Stabilization	Scheduled	7/9/2019	Mag Road	4	<input type="checkbox"/>	\$149.57	\$219.50	\$1,012.77	\$0.00	\$1,381.84
EM5	39600	Misc. - R&B Related	Completed	2/5/2020	Pothole for depth of gravel for overlay	4	<input type="checkbox"/>	\$297.75	\$62.34	\$0.00	\$0.00	\$360.09
Sum								\$577.04	\$437.84	\$1,012.77	\$0.00	\$2,027.65

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	38776	Blading / Pulling Shoulders	Completed	6/12/2019	prep for mag	4	<input type="checkbox"/>	\$326.35	\$440.00	\$0.00	\$0.00	\$766.35
EM1	38821	Blading / Pulling Shoulders	Completed	6/12/2019	prep for mag/town of Olathe	4	<input type="checkbox"/>	\$892.31	\$1,217.40	\$0.00	\$0.00	\$2,109.71



Summary of Work on Roads

Date Range: 1/1/2019 to: 12/31/2019

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	39706	Blading / Pulling Shoulders	Completed	1/6/2020	Needs bladed	4	<input type="checkbox"/>	\$309.44	\$351.00	\$0.00	\$0.00	\$660.44
EM1	39613	Ditches/Drainage/Sp oil	Scheduled	11/7/2019	grubbing for 2020 paving	4	<input type="checkbox"/>	\$1,147.49	\$1,079.40	\$0.00	\$0.00	\$2,226.89
EM1	38800	Dust Control/Soil Stablization	Completed	11/25/2019	Mag road	4	<input type="checkbox"/>	\$117.65	\$162.70	\$0.00	\$0.00	\$280.35
EM1	38801	Dust Control/Soil Stablization	Completed	11/25/2019	Mag road / Town of Olathe	4	<input type="checkbox"/>	\$415.46	\$207.50	\$0.00	\$0.00	\$622.96
EM1	37143	Patching (Pothole Patching)	Completed	3/25/2019	Have several potholes	4	<input type="checkbox"/>	\$334.05	\$11.25	\$160.00	\$0.00	\$505.30
EM1	39708	Patching (Pothole Patching)	Scheduled	12/3/2019	Needs pothole patched	4	<input type="checkbox"/>	\$700.00	\$32.64	\$320.00	\$0.00	\$1,052.64
Sum								\$4,242.75	\$3,501.89	\$480.00	\$0.00	\$8,224.64

Road N73 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	38811	Brushing/Tree Trimming&Removal/ ROW Cleanup	Completed	8/6/2019	Clean up brush in ROW	4	<input type="checkbox"/>	\$1,403.98	\$1,186.92	\$0.00	\$0.00	\$2,590.90
EM5	38959	Dust Control/Soil Stablization	Completed	2/5/2020	Prep for Mag	4	<input type="checkbox"/>	\$737.27	\$202.17	\$0.00	\$0.00	\$939.44
EM5	39196	Dust Control/Soil Stablization	Completed	2/6/2020	Mag Road	4	<input type="checkbox"/>	\$409.01	\$516.50	\$2,537.04	\$0.00	\$3,462.55
Sum								\$2,550.26	\$1,905.59	\$2,537.04	\$0.00	\$6,992.89

Road N74 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	39309	Blading / Pulling Shoulders	Completed	2/6/2020	Road needs Bladed	4	<input type="checkbox"/>	\$436.87	\$1,206.00	\$0.00	\$0.00	\$1,642.87
EM5	38175	Gravel Resurfacing	Completed	1/31/2020	Road needs Graveled	4	<input type="checkbox"/>	\$159.39	\$27.50	\$0.00	\$0.00	\$186.89



Summary of Work on Roads

Date Range: 1/1/2019 to: 12/31/2019

Road N74 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
Sum								\$596.26	\$1,233.50	\$0.00	\$0.00	\$1,829.76

Road NIAGARA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	38703	Blading / Pulling Shoulders	Scheduled	3/27/2019	needs bladed	4	<input type="checkbox"/>	\$308.55	\$405.00	\$0.00	\$0.00	\$713.55
EM3	38767	Blading / Pulling Shoulders	Scheduled	4/3/2019	Prep for mag	4	<input type="checkbox"/>	\$290.52	\$423.00	\$0.00	\$0.00	\$713.52
EM3	38768	Blading / Pulling Shoulders	Scheduled	4/3/2019	Prep for mag	4	<input type="checkbox"/>	\$129.12	\$189.00	\$0.00	\$0.00	\$318.12
EM3	38981	Dust Control/Soil Stabilization	Scheduled	5/8/2019	Mag Road	4	<input type="checkbox"/>	\$478.26	\$664.00	\$2,990.57	\$0.00	\$4,132.83
EM3	38982	Dust Control/Soil Stabilization	Scheduled	5/8/2019	Mag Road	4	<input type="checkbox"/>	\$302.64	\$387.00	\$1,705.00	\$0.00	\$2,394.64
EM3	39599	Misc. - R&B Related	Scheduled	11/6/2019	Pothole for depth of gravel for overlay	4	<input type="checkbox"/>	\$885.70	\$185.52	\$0.00	\$0.00	\$1,071.22
EM4	38634	Blading / Pulling Shoulders	Completed	12/5/2019	needs bladed	4	<input type="checkbox"/>	\$116.52	\$145.00	\$0.00	\$0.00	\$261.52
Sum								\$2,511.30	\$2,398.52	\$4,695.57	\$0.00	\$9,605.39

Road NORWOOD RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	39060	Patching (Pothole Patching)	Completed	1/9/2020	Potholes in road	4	<input checked="" type="checkbox"/>	\$133.00	\$37.50	\$160.00	\$0.00	\$330.50
Sum								\$133.00	\$37.50	\$160.00	\$0.00	\$330.50



Summary of Work on Roads

Date Range: 1/1/2019 to: 12/31/2019

Road O14 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	38666	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	4/11/2019	Remove rocks, backfill washouts in road.	4	<input type="checkbox"/>	\$476.90	\$628.83	\$0.00	\$0.00	\$1,105.73
Sum								\$476.90	\$628.83	\$0.00	\$0.00	\$1,105.73

Road O74 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	39310	Blading / Pulling Shoulders	Completed	9/4/2019	Road needs Bladed	4	<input type="checkbox"/>	\$187.23	\$408.00	\$0.00	\$0.00	\$595.23
EM5	38813	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	8/6/2019	Clean up brush in ROW	4	<input type="checkbox"/>	\$841.30	\$520.80	\$0.00	\$0.00	\$1,362.10
Sum								\$1,028.53	\$928.80	\$0.00	\$0.00	\$1,957.33

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	39334	Paint Striping	Completed	12/5/2019	Road needs Painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$3,481.08	\$3,481.08
EM3	38542	Signage	Completed	3/19/2019	Upgraded Sign's And Post	4	<input type="checkbox"/>	\$54.79	\$41.25	\$101.93	\$0.00	\$197.97
EM3	39245	Signage	Scheduled	8/6/2019	Replaced Missing Speed Limit Sign	4	<input type="checkbox"/>	\$30.72	\$0.00	\$17.94	\$0.00	\$48.66
EM4	39321	Paint Striping	Completed	12/5/2019	Road needs painting	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$2,008.77	\$2,008.77
EM4	39292	Patching (Blade Patching)	Scheduled	8/20/2019	needed blade patched	3	<input type="checkbox"/>	\$714.33	\$576.37	\$27.59	\$971.19	\$2,289.48
EM4	38492	Patching (Pothole Patching)	Scheduled	2/7/2019	Potholes need repaired	4	<input type="checkbox"/>	\$621.72	\$108.27	\$156.50	\$0.00	\$886.49
Sum								\$1,421.56	\$725.89	\$303.96	\$6,461.04	\$8,912.45



Summary of Work on Roads

Date Range: 1/1/2019 to: 12/31/2019

Road OASIS RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	39090	Blading / Pulling Shoulders	Completed	11/20/2019	blading and pulling shoulders	4	<input type="checkbox"/>	\$129.12	\$112.50	\$0.00	\$0.00	\$241.62
Sum								\$129.12	\$112.50	\$0.00	\$0.00	\$241.62

Road OGDEN RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	39285	Brushing/Tree Trimming&Removal/ ROW Cleanup	Completed	12/5/2019	Clean up brush in ROW	4	<input type="checkbox"/>	\$161.40	\$150.00	\$0.00	\$0.00	\$311.40
Sum								\$161.40	\$150.00	\$0.00	\$0.00	\$311.40

Road OHLM CIR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	38603	Brushing/Tree Trimming&Removal/ ROW Cleanup	Scheduled	3/11/2019	Needs brushing.	4	<input type="checkbox"/>	\$207.17	\$156.75	\$0.00	\$0.00	\$363.92
Sum								\$207.17	\$156.75	\$0.00	\$0.00	\$363.92

Road OHLM RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	39477	Paint Striping	In Review	9/25/2019	Road Intersection needs 1 Stop Bar	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$450.00	\$450.00
Sum								\$0.00	\$0.00	\$0.00	\$450.00	\$450.00

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	39739	Blading / Pulling Shoulders	Scheduled	12/13/2019	blade road	4	<input type="checkbox"/>	\$77.36	\$90.00	\$0.00	\$0.00	\$167.36



Summary of Work on Roads

Date Range: 1/1/2019 to: 12/31/2019

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	38915	Dust Control/Soil Stabilization	Completed	8/12/2019	Mag Road	4	<input type="checkbox"/>	\$450.04	\$434.00	\$2,151.71	\$0.00	\$3,035.75
Sum								\$527.40	\$524.00	\$2,151.71	\$0.00	\$3,203.11

Road OLEANDER CIR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	38572	Signage	Completed	3/19/2019	replaced down post only	4	<input type="checkbox"/>	\$27.40	\$6.25	\$39.95	\$0.00	\$73.60
Sum								\$27.40	\$6.25	\$39.95	\$0.00	\$73.60

Road ONE BRADLEY WAY

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	39402	Asphalt Paving	Completed	1/23/2020	Asphalt Overlay	4	<input type="checkbox"/>	\$1,608.59	\$1,675.80	\$38.70	\$4,968.41	\$8,291.50
EM4	39442	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	10/7/2019	Needs brushed	4	<input type="checkbox"/>	\$408.38	\$216.00	\$0.00	\$0.00	\$624.38
Sum								\$2,016.97	\$1,891.80	\$38.70	\$4,968.41	\$8,915.88

Road OPHIR CIR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	38632	Blading / Pulling Shoulders	Completed	12/5/2019	needs bladed	4	<input type="checkbox"/>	\$61.80	\$100.00	\$0.00	\$0.00	\$161.80
Sum								\$61.80	\$100.00	\$0.00	\$0.00	\$161.80

Road ORANGE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	38300	Culverts	Completed	6/18/2019	install culvert liner	4	<input type="checkbox"/>	\$1,762.17	\$512.32	\$0.00	\$748.00	\$3,022.49
EM4	39385	Blading / Pulling Shoulders	Scheduled	9/9/2019	needs bladed	4	<input type="checkbox"/>	\$119.28	\$192.00	\$0.00	\$0.00	\$311.28



Summary of Work on Roads

Date Range: 1/1/2019 to: 12/31/2019

Road ORANGE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	38611	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	12/5/2019	Needs brushed	4	<input type="checkbox"/>	\$606.94	\$212.73	\$0.00	\$0.00	\$819.67
EM4	38998	Signage	Completed	7/8/2019	Removed Stop Sign Off Power Pole To Steel Break Away Post	4	<input type="checkbox"/>	\$57.47	\$57.50	\$39.95	\$0.00	\$154.92
Sum								\$2,545.86	\$974.55	\$39.95	\$748.00	\$4,308.36

Road ORCHARD RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	39071	Dust Control/Soil Stabilization	Scheduled	6/5/2019	Mag Road	4	<input type="checkbox"/>	\$336.34	\$339.18	\$467.17	\$0.00	\$1,142.69
EM4	39440	Paint Striping	In Review	9/11/2019	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$251.68	\$251.68
EM4	38885	Signage	Completed	6/26/2019	sign down replaced post only	4	<input type="checkbox"/>	\$28.74	\$18.75	\$26.37	\$0.00	\$73.86
Sum								\$365.08	\$357.93	\$493.54	\$251.68	\$1,468.23

Road OTTER RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	39543	Blading / Pulling Shoulders	Scheduled	10/22/2019	Road needs bladed	4	<input type="checkbox"/>	\$209.58	\$369.00	\$54.56	\$0.00	\$633.14
Sum								\$209.58	\$369.00	\$54.56	\$0.00	\$633.14

Road P12 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	38662	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	4/11/2019	Remove rocks from road	4	<input type="checkbox"/>	\$481.86	\$530.30	\$0.00	\$0.00	\$1,012.16
WM2	39262	Blading / Pulling Shoulders	Completed	1/8/2020	Road needs bladed.	4	<input type="checkbox"/>	\$840.35	\$1,009.16	\$0.00	\$0.00	\$1,849.51



Summary of Work on Roads

Date Range: 1/1/2019 to: 12/31/2019

Road P12 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
Sum								\$1,322.21	\$1,539.46	\$0.00	\$0.00	\$2,861.67

Road P16 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	39257	Blading / Pulling Shoulders	Completed	1/8/2020	Road needs bladed.	4	<input type="checkbox"/>	\$205.80	\$259.68	\$0.00	\$0.00	\$465.48
WM2	38692	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	4/11/2019	Remove rocks/Fix washouts	4	<input type="checkbox"/>	\$636.08	\$508.15	\$0.00	\$0.00	\$1,144.23
WM2	39270	Culverts	Completed	1/8/2020	Inlets plugged with debris on two five foot culverts with NO ID's.	4	<input type="checkbox"/>	\$577.76	\$359.35	\$0.00	\$0.00	\$937.11
Sum								\$1,419.64	\$1,127.18	\$0.00	\$0.00	\$2,546.82

Road P33 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	39538	Blading / Pulling Shoulders	Scheduled	10/17/2019	Needs bladed	4	<input type="checkbox"/>	\$350.30	\$477.90	\$0.00	\$0.00	\$828.20
Sum								\$350.30	\$477.90	\$0.00	\$0.00	\$828.20

Road P77 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	39061	Base and Sub-base Preparation	Completed	2/6/2020	Road slid in the normal spots	4	<input type="checkbox"/>	\$758.70	\$954.00	\$106.65	\$0.00	\$1,819.35
EM5	39338	Base and Sub-base Preparation	Completed	1/10/2020	Prep for gravel	4	<input type="checkbox"/>	\$6,123.32	\$9,805.18	\$2,013.12	\$0.00	\$17,941.62
EM5	39686	Culverts	Completed	2/6/2020	Poured flow fill around inlet end of culvert	4	<input type="checkbox"/>	\$387.69	\$229.32	\$0.00	\$0.00	\$617.01
EM5	39458	Gravel Resurfacing	Completed	2/5/2020	needs gravel	4	<input type="checkbox"/>	\$34,745.28	\$45,039.20	\$36,512.25	\$0.00	\$116,296.73



Summary of Work on Roads

Date Range: 1/1/2019 to: 12/31/2019

Road P77 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
Sum								\$42,014.98	\$56,027.70	\$38,632.02	\$0.00	\$136,674.70

Road P82 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	39368	Asphalt Paving	Completed	2/6/2020	Overlay Road Newberry store.	4	<input type="checkbox"/>	\$4,262.83	\$4,547.22	\$0.00	\$17,568.61	\$26,378.66
Sum								\$4,262.83	\$4,547.22	\$0.00	\$17,568.61	\$26,378.66

Road PAHGRE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	38713	Blading / Pulling Shoulders	Completed	12/5/2019	needs bladed	4	<input type="checkbox"/>	\$129.12	\$234.00	\$0.00	\$0.00	\$363.12
EM5	38910	Blading / Pulling Shoulders	Completed	12/5/2019	Needs blading -	4	<input type="checkbox"/>	\$383.44	\$422.00	\$0.00	\$0.00	\$805.44
EM5	38987	Blading / Pulling Shoulders	Completed	11/20/2019	Needs bladed	4	<input type="checkbox"/>	\$693.22	\$999.00	\$0.00	\$0.00	\$1,692.22
EM5	38604	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	1/7/2020	Needs brushing.	4	<input type="checkbox"/>	\$803.32	\$606.24	\$0.00	\$0.00	\$1,409.56
EM5	39184	Dust Control/Soil Stabilization	Completed	8/12/2019	needs maged	4	<input type="checkbox"/>	\$714.82	\$829.00	\$2,871.22	\$0.00	\$4,415.04
EM5	39380	Paint Striping	Completed	1/8/2020	Road needs painted	4	<input type="checkbox"/>	\$144.96	\$0.00	\$0.00	\$1,220.25	\$1,365.21
EM5	38614	Signage	Completed	3/19/2019	Upgrade/Relocate Sign's & Post's	4	<input type="checkbox"/>	\$162.90	\$92.50	\$192.68	\$0.00	\$448.08
EM5	39552	Patching (Pothole Patching)	Completed	1/8/2020	patch potholes	4	<input type="checkbox"/>	\$65.13	\$7.65	\$16.00	\$0.00	\$88.78
Sum								\$3,096.91	\$3,190.39	\$3,079.90	\$1,220.25	\$10,587.45



Summary of Work on Roads

Date Range: 1/1/2019 to: 12/31/2019

Road PARADOX TRAIL

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	38770	Blading / Pulling Shoulders	Scheduled	4/3/2019	Prep for mag	4	<input type="checkbox"/>	\$454.04	\$391.50	\$0.00	\$0.00	\$845.54
Sum								\$454.04	\$391.50	\$0.00	\$0.00	\$845.54

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	39233	Blading / Pulling Shoulders	Completed	9/5/2019	Needs bladed	4	<input type="checkbox"/>	\$305.13	\$480.00	\$0.00	\$0.00	\$785.13
Sum								\$305.13	\$480.00	\$0.00	\$0.00	\$785.13

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	38499	Blading / Pulling Shoulders	Completed	3/26/2019	Needs bladed	4	<input type="checkbox"/>	\$383.44	\$447.00	\$0.00	\$0.00	\$830.44
EM1	39234	Blading / Pulling Shoulders	Completed	9/5/2019	Needs bladed	4	<input type="checkbox"/>	\$2,285.26	\$3,045.22	\$0.00	\$0.00	\$5,330.48
Sum								\$2,668.70	\$3,492.22	\$0.00	\$0.00	\$6,160.92

Road PEARL RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	38880	Blading / Pulling Shoulders	Completed	12/5/2019	Prep for mag	4	<input type="checkbox"/>	\$193.68	\$271.00	\$0.00	\$0.00	\$464.68
EM4	39096	Dust Control/Soil Stabilization	Scheduled	6/13/2019	Mag Road	4	<input type="checkbox"/>	\$268.24	\$332.00	\$1,159.40	\$0.00	\$1,759.64
EM4	39323	Paint Striping	Completed	12/5/2019	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$659.49	\$659.49
EM4	38996	Signage	Completed	5/29/2019	Relocated 35 & 40 mph & Right 90 Off Power Pole To Steel Brake Away Post Also Added New 15 adv Sign	4	<input type="checkbox"/>	\$201.15	\$82.50	\$130.22	\$0.00	\$413.87



Summary of Work on Roads

Date Range: 1/1/2019 to: 12/31/2019

Road PEARL RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	39662	Signage	Completed	12/31/2019	Replace Down Post Only	4	<input type="checkbox"/>	\$28.80	\$12.50	\$26.37	\$0.00	\$67.67
Sum								\$691.86	\$698.00	\$1,315.99	\$659.49	\$3,365.34

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	39131	Blading / Pulling Shoulders	Completed	7/24/2019	Needs Bladed	4	<input type="checkbox"/>	\$807.98	\$861.75	\$0.00	\$0.00	\$1,669.73
Sum								\$807.98	\$861.75	\$0.00	\$0.00	\$1,669.73

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	Completed	8/29/2019	road needs bladed	4	<input type="checkbox"/>	\$432.40	\$424.00	\$0.00	\$0.00	\$856.40
EM4	38684	Blading / Pulling Shoulders	Completed	12/5/2019	road needs bladed	4	<input type="checkbox"/>	\$649.07	\$640.00	\$0.00	\$0.00	\$1,289.07
EM4	38769	Blading / Pulling Shoulders	Scheduled	4/3/2019	Prep for mag	4	<input type="checkbox"/>	\$792.24	\$1,188.00	\$0.00	\$0.00	\$1,980.24
EM4	38971	Culverts	Completed	12/6/2019	increasing culvert size to handle more flow ,per Keith Laube.	3	<input type="checkbox"/>	\$1,591.54	\$559.67	\$885.38	\$981.75	\$4,018.34
EM4	39094	Dust Control/Soil Stabilization	Scheduled	6/13/2019	Mag Road	4	<input type="checkbox"/>	\$979.64	\$1,338.30	\$8,443.16	\$0.00	\$10,761.10
EM4	38742	Signage	Completed	5/8/2019	sign no longer needed	4	<input type="checkbox"/>	\$27.15	\$18.75	\$0.00	\$0.00	\$45.90
EM4	38758	Signage	Completed	5/9/2019	upgrade old signs	4	<input type="checkbox"/>	\$325.80	\$160.00	\$421.87	\$0.00	\$907.67
Sum								\$4,797.84	\$4,328.72	\$9,750.41	\$981.75	\$19,858.72



Summary of Work on Roads

Date Range: 1/1/2019 to: 12/31/2019

Road Q13 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	38655	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	4/16/2019	Road closed due to fallen rocks. Remove rocks with loader/blade.	4	<input type="checkbox"/>	\$284.16	\$370.20	\$0.00	\$0.00	\$654.36
WM1	38964	Ditches/Drainage/Sp oil	Completed	11/19/2019	Culvert inlets need cleaned	4	<input type="checkbox"/>	\$403.72	\$210.17	\$0.00	\$0.00	\$613.89
WM2	39304	Blading / Pulling Shoulders	Completed	1/8/2020	Blade road as needed.	4	<input type="checkbox"/>	\$1,080.45	\$1,206.99	\$0.00	\$0.00	\$2,287.44
Sum								\$1,768.33	\$1,787.36	\$0.00	\$0.00	\$3,555.69

Road Q2 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	39339	Blading / Pulling Shoulders	Completed	1/31/2020	Road needs bladed	4	<input type="checkbox"/>	\$137.20	\$180.39	\$0.00	\$0.00	\$317.59
Sum								\$137.20	\$180.39	\$0.00	\$0.00	\$317.59

Road Q4 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	39312	Blading / Pulling Shoulders	Completed	1/9/2020	Road needs bladed.	4	<input type="checkbox"/>	\$68.60	\$45.00	\$0.00	\$0.00	\$113.60
Sum								\$68.60	\$45.00	\$0.00	\$0.00	\$113.60

Road Q72 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	39470	Blading / Pulling Shoulders	Scheduled	9/24/2019	Road needs bladed	4	<input type="checkbox"/>	\$448.18	\$783.00	\$0.00	\$0.00	\$1,231.18
Sum								\$448.18	\$783.00	\$0.00	\$0.00	\$1,231.18



Summary of Work on Roads

Date Range: 1/1/2019 to: 12/31/2019

Road R1 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	39345	Blading / Pulling Shoulders	Completed	1/10/2020	Blade road as needed.	4	<input type="checkbox"/>	\$137.20	\$197.40	\$0.00	\$0.00	\$334.60
Sum								\$137.20	\$197.40	\$0.00	\$0.00	\$334.60

Road R13 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	38661	Bridge Repair & Maintenance	Completed	4/3/2019	Debris building up under bridge. Remove tree and brush.	4	<input type="checkbox"/>	\$183.96	\$244.48	\$0.00	\$0.00	\$428.44
WM1	39622	Misc. - Non R&B Related	Scheduled	11/12/2019	Install a kiosk for th Rim Rocker Trail. Set to have several vehicles park and look at the sign.	4	<input type="checkbox"/>	\$975.33	\$576.33	\$54.57	\$110.52	\$1,716.75
Sum								\$1,159.29	\$820.81	\$54.57	\$110.52	\$2,145.19

Road R2 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	39346	Blading / Pulling Shoulders	Completed	1/10/2020	Road needs bladed.	4	<input type="checkbox"/>	\$68.60	\$45.00	\$0.00	\$0.00	\$113.60
Sum								\$68.60	\$45.00	\$0.00	\$0.00	\$113.60

Road R23 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	38851	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	11/19/2019	Fallen tree blocking road.	4	<input type="checkbox"/>	\$61.08	\$7.65	\$0.00	\$0.00	\$68.73
Sum								\$61.08	\$7.65	\$0.00	\$0.00	\$68.73



Summary of Work on Roads

Date Range: 1/1/2019 to: 12/31/2019

Road R71 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	39638	Gravel Resurfacing	Completed	12/6/2019	Road needs gravel	4	<input type="checkbox"/>	\$2,930.09	\$4,136.00	\$2,111.30	\$0.00	\$9,177.39
Sum								\$2,930.09	\$4,136.00	\$2,111.30	\$0.00	\$9,177.39

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	\$108.00	\$0.00	\$0.00	\$108.00
EM5	39606	Gravel Resurfacing	Scheduled	11/6/2019	Road needs gravel	4	<input type="checkbox"/>	\$2,734.78	\$3,409.02	\$896.61	\$0.00	\$7,040.41
EM5	39244	Patching (Pothole Patching)	Completed	1/8/2020	Potholes need repaired	4	<input type="checkbox"/>	\$59.58	\$31.25	\$69.02	\$0.00	\$159.85
Sum								\$2,794.36	\$3,548.27	\$965.63	\$0.00	\$7,308.26

Road RANGER RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	38882	Blading / Pulling Shoulders	Completed	12/5/2019	Prep for mag	4	<input type="checkbox"/>	\$193.68	\$233.85	\$0.00	\$0.00	\$427.53
EM4	39101	Dust Control/Soil Stabilization	Completed	8/12/2019	Mag Road	4	<input type="checkbox"/>	\$337.19	\$492.00	\$1,957.34	\$0.00	\$2,786.53
EM4	39437	Paint Striping	In Review	9/11/2019	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$949.85	\$949.85
Sum								\$530.87	\$725.85	\$1,957.34	\$949.85	\$4,163.91

Road RIM RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	39154	Blading / Pulling Shoulders	Completed	2/5/2020	Road needs bladed	4	<input type="checkbox"/>	\$375.67	\$592.50	\$0.00	\$0.00	\$968.17
Sum								\$375.67	\$592.50	\$0.00	\$0.00	\$968.17



Summary of Work on Roads

Date Range: 1/1/2019 to: 12/31/2019

Road RIVERSIDE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	39104	Dust Control/Soil Stabilization	Completed	8/12/2019	Mag Road	4	<input type="checkbox"/>	\$221.47	\$332.00	\$1,486.76	\$0.00	\$2,040.23
EM5	38906	Blading / Pulling Shoulders	Completed	1/7/2020	Needs blading -	4	<input type="checkbox"/>	\$125.43	\$175.00	\$0.00	\$0.00	\$300.43
Sum								\$346.90	\$507.00	\$1,486.76	\$0.00	\$2,340.66

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	38807	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	12/5/2019	Clean up brush in ROW	4	<input type="checkbox"/>	\$1,091.15	\$788.46	\$0.00	\$0.00	\$1,879.61
EM2	39324	Paint Striping	Completed	12/5/2019	Road needs Painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$5,884.13	\$5,884.13
EM2	38739	Signage	Completed	4/4/2019	Burnt sign	4	<input type="checkbox"/>	\$27.40	\$22.50	\$22.19	\$0.00	\$72.09
Sum								\$1,118.55	\$810.96	\$22.19	\$5,884.13	\$7,835.83

Road S17 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	38470	Blading / Pulling Shoulders	Completed	11/5/2019	Road needs bladed to the intersection of S17 and T16.	4	<input type="checkbox"/>	\$240.10	\$367.34	\$0.00	\$0.00	\$607.44
WM2	39254	Blading / Pulling Shoulders	Completed	1/8/2020	Spot blade as needed.	4	<input type="checkbox"/>	\$137.20	\$174.48	\$0.00	\$0.00	\$311.68
WM2	38654	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	4/16/2019	Road closed due to fallen rocks, remove rocks with loader and blade.	4	<input type="checkbox"/>	\$586.74	\$465.90	\$0.00	\$0.00	\$1,052.64
WM2	39713	Culverts	Scheduled	12/4/2019	Clean low water crossing/Culvert needs cleaned.	4	<input type="checkbox"/>	\$714.65	\$412.93	\$0.00	\$0.00	\$1,127.58
Sum								\$1,678.69	\$1,420.65	\$0.00	\$0.00	\$3,099.34



Summary of Work on Roads

Date Range: 1/1/2019 to: 12/31/2019

Road S2 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	39347	Blading / Pulling Shoulders	Completed	1/10/2020	Blade road as needed.	4	<input type="checkbox"/>	\$120.05	\$109.38	\$0.00	\$0.00	\$229.43
Sum								\$120.05	\$109.38	\$0.00	\$0.00	\$229.43

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	39066	Blading / Pulling Shoulders	Completed	11/20/2019	Prep for mag	4	<input type="checkbox"/>	\$1,581.72	\$2,349.00	\$0.00	\$0.00	\$3,930.72
EM4	39162	Blading / Pulling Shoulders	Completed	1/7/2020	road needs bladed	4	<input type="checkbox"/>	\$8,989.10	\$10,997.51	\$299.52	\$0.00	\$20,286.13
EM4	39684	Blading / Pulling Shoulders	Scheduled	11/21/2019	Spot blade where needed.	4	<input type="checkbox"/>	\$435.76	\$418.56	\$0.00	\$0.00	\$854.32
EM4	39114	Dust Control/Soil Stabilization	Scheduled	6/18/2019	Road needs Mag	4	<input type="checkbox"/>	\$2,311.73	\$2,291.60	\$0.00	\$9,193.38	\$13,796.71
EM4	39182	Gravel Resurfacing	Completed	11/20/2019	Needs gravel	4	<input type="checkbox"/>	\$11,302.52	\$18,158.00	\$6,405.96	\$0.00	\$35,866.48
EM4	39478	Signage	Scheduled	9/26/2019	Delete Weights Limits Sign's & Post's	4	<input type="checkbox"/>	\$487.08	\$203.55	\$0.00	\$0.00	\$690.63
Sum								\$25,107.90	\$34,418.22	\$6,705.48	\$9,193.38	\$75,424.98

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	38691	Blading / Pulling Shoulders	Completed	1/31/2020	Road needs bladed	4	<input type="checkbox"/>	\$5,480.82	\$8,745.44	\$0.00	\$0.00	\$14,226.26
EM3	38819	Blading / Pulling Shoulders	Completed	8/6/2019	Prep for Mag	4	<input type="checkbox"/>	\$1,128.79	\$1,602.00	\$0.00	\$0.00	\$2,730.79
EM3	38606	Bridge Repair & Maintenance	Completed	8/6/2019	head walls need to be repaired	4	<input type="checkbox"/>	\$1,376.54	\$205.20	\$0.00	\$0.00	\$1,581.74
EM3	39038	Bridge Repair & Maintenance	Completed	1/9/2020	Weld diaphragms between girders	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,600.00	\$1,600.00



Summary of Work on Roads

Date Range: 1/1/2019 to: 12/31/2019

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	39136	Culverts	Completed	7/25/2019	Water behind lay up rocks needs fixed	4	<input type="checkbox"/>	\$148.35	\$0.00	\$0.00	\$187.00	\$335.35
EM3	38894	Dust Control/Soil Stabilization	Completed	9/4/2019	Mag Road	4	<input type="checkbox"/>	\$1,488.46	\$1,737.50	\$10,219.77	\$0.00	\$13,445.73
EM3	38904	Dust Control/Soil Stabilization	Completed	2/5/2020	Mag Road	4	<input type="checkbox"/>	\$581.30	\$701.00	\$4,610.32	\$0.00	\$5,892.62
EM3	38993	Signage	Completed	5/29/2019	Install New Old Vance Tr Sign & Post	4	<input type="checkbox"/>	\$57.47	\$41.25	\$75.65	\$0.00	\$174.37
Sum								\$10,261.71	\$13,032.39	\$14,905.74	\$1,787.00	\$39,986.84

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	39377	Signage	Completed	12/18/2019	Replaced Damaged Post Only	4	<input type="checkbox"/>	\$16.48	\$0.00	\$26.37	\$0.00	\$42.85
Sum								\$16.48	\$0.00	\$26.37	\$0.00	\$42.85

Road SIMS MESA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	38883	Blading / Pulling Shoulders	Completed	1/7/2020	Prep for mag	4	<input type="checkbox"/>	\$146.34	\$192.50	\$0.00	\$0.00	\$338.84
EM4	39122	Blading / Pulling Shoulders	Completed	11/20/2019	needs bladed	4	<input type="checkbox"/>	\$1,050.20	\$1,200.00	\$0.00	\$0.00	\$2,250.20
EM4	38593	Ditches/Drainage/Sp oil	Completed	12/6/2019	Road drainage ditch is plugged and flooding road creating ice on roadway.	4	<input type="checkbox"/>	\$712.35	\$526.20	\$0.00	\$0.00	\$1,238.55
EM4	39102	Dust Control/Soil Stabilization	Completed	8/12/2019	Mag Road	4	<input type="checkbox"/>	\$833.05	\$983.00	\$5,551.48	\$0.00	\$7,367.53
Sum								\$2,741.94	\$2,901.70	\$5,551.48	\$0.00	\$11,195.12



Summary of Work on Roads

Date Range: 1/1/2019 to: 12/31/2019

Road SOLAR RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	39098	Blading / Pulling Shoulders	Scheduled	6/13/2019	needs bladed	4	<input type="checkbox"/>	\$71.20	\$90.00	\$0.00	\$0.00	\$161.20
EM4	39607	Guardrail	Scheduled	11/6/2019	Guardrail repair	4	<input type="checkbox"/>	\$4,340.14	\$1,648.45	\$0.00	\$0.00	\$5,988.59
EM4	39441	Paint Striping	Completed	12/5/2019	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,382.94	\$1,382.94
Sum								\$4,411.34	\$1,738.45	\$0.00	\$1,382.94	\$7,532.73

Road SOLITUDE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	38909	Blading / Pulling Shoulders	Completed	1/23/2020	Prep for mag	4	<input type="checkbox"/>	\$542.28	\$458.20	\$0.00	\$0.00	\$1,000.48
EM4	39103	Dust Control/Soil Stabilization	Completed	8/12/2019	Mag Road	4	<input type="checkbox"/>	\$322.12	\$327.00	\$1,023.00	\$0.00	\$1,672.12
Sum								\$864.40	\$785.20	\$1,023.00	\$0.00	\$2,672.60

Road SPRING CANYON RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	38701	Blading / Pulling Shoulders	Completed	12/5/2019	needs bladed	4	<input type="checkbox"/>	\$775.39	\$1,323.00	\$0.00	\$0.00	\$2,098.39
EM4	39737	Blading / Pulling Shoulders	Scheduled	12/13/2019	blade road	4	<input checked="" type="checkbox"/>	\$154.72	\$180.00	\$0.00	\$0.00	\$334.72
EM4	38427	Brushing/Tree Trimming&Removal/ROW Cleanup	Ready to S	1/24/2019	Needs brushing.	4	<input type="checkbox"/>	\$803.32	\$687.45	\$0.00	\$0.00	\$1,490.77
EM4	38970	Culverts	Completed	12/23/2019	increasing culvert size to handle more flow ,per Keith Laube	3	<input type="checkbox"/>	\$1,970.17	\$808.73	\$0.00	\$2,285.79	\$5,064.69
Sum								\$3,703.60	\$2,999.18	\$0.00	\$2,285.79	\$8,988.57



Summary of Work on Roads

Date Range: 1/1/2019 to: 12/31/2019

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	38413	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	1/7/2020	Needs brushed	4	<input type="checkbox"/>	\$4,612.18	\$1,536.38	\$0.00	\$23.29	\$6,171.84
EM3	39499	Crack Sealing	Scheduled	10/2/2019	Road needs cracksealed	4	<input type="checkbox"/>	\$3,286.22	\$342.76	\$966.00	\$0.00	\$4,594.98
EM3	38460	Ditches/Drainage/Sp oil	Completed	12/6/2019	remove ditch spoilage to create road drainage	4	<input type="checkbox"/>	\$1,866.55	\$645.40	\$0.00	\$0.00	\$2,511.95
EM3	39314	Paint Striping	Completed	12/5/2019	Road needs Painting	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$901.62	\$901.62
EM3	39605	Paint Striping	In Review	11/6/2019	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,249.50	\$1,249.50
EM3	39452	Signage	Scheduled	9/17/2019	Install New Signs & Posts Weight Limit For Bridge # B-116	4	<input type="checkbox"/>	\$122.88	\$45.00	\$79.90	\$0.00	\$247.78
EM3	39722	Signage	Completed	12/18/2019	Replace Down Post & Bent Sign	4	<input type="checkbox"/>	\$31.64	\$8.75	\$51.27	\$0.00	\$91.66
Sum								\$9,919.47	\$2,578.29	\$1,097.17	\$2,174.41	\$15,769.33

Road STORY LN

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	38665		Completed	1/6/2020	jet culvert		<input type="checkbox"/>	\$194.04	\$72.75	\$0.00	\$0.00	\$266.79
EM4	38860	Signage	Completed	5/14/2019	Install New Neighborhood Watch Sign & Post	4	<input type="checkbox"/>	\$62.21	\$84.75	\$77.07	\$0.00	\$224.03
Sum								\$256.25	\$157.50	\$77.07	\$0.00	\$490.82

Road SUNSHINE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	39660	Ditches/Drainage/Sp oil	Scheduled	11/18/2019	Grub for 2020 asphalt overlay	4	<input type="checkbox"/>	\$4,122.01	\$4,443.00	\$0.00	\$0.00	\$8,565.01
EM5	39379	Paint Striping	Completed	1/8/2020	Road needs Painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$963.56	\$963.56



Summary of Work on Roads

Date Range: 1/1/2019 to: 12/31/2019

Road SUNSHINE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	38856	Patching (Pothole Patching)	Completed	1/9/2020	Potholes need repaired	4	<input type="checkbox"/>	\$934.44	\$187.50	\$989.02	\$0.00	\$2,110.96
Sum								\$5,056.45	\$4,630.50	\$989.02	\$963.56	\$11,639.53

Road T12 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	39670	Brushing/Tree Trimming&Removal/ROW Cleanup	Scheduled	11/20/2019	Remove rocks from roadway/Drainage.	4	<input type="checkbox"/>	\$475.15	\$391.50	\$0.00	\$0.00	\$866.65
Sum								\$475.15	\$391.50	\$0.00	\$0.00	\$866.65

Road T15 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	39255	Blading / Pulling Shoulders	Completed	1/8/2020	Blade road as needed.	4	<input type="checkbox"/>	\$51.45	\$50.00	\$0.00	\$0.00	\$101.45
WM2	39671	Signage	Scheduled	11/20/2019	Install new carsonite.	4	<input type="checkbox"/>	\$94.11	\$58.00	\$21.75	\$0.00	\$173.86
Sum								\$145.56	\$108.00	\$21.75	\$0.00	\$275.31

Road T16 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	38489	Blading / Pulling Shoulders	Completed	11/6/2019	Road needs bladed.	4	<input type="checkbox"/>	\$102.90	\$100.00	\$0.00	\$0.00	\$202.90
WM2	38641	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	4/16/2019	Drill and split rock remove with loader	4	<input type="checkbox"/>	\$221.04	\$67.15	\$0.00	\$0.00	\$288.19
WM2	38694	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	4/4/2019	Fix washouts, remove rocks from road	4	<input type="checkbox"/>	\$57.06	\$26.00	\$0.00	\$0.00	\$83.06
Sum								\$381.00	\$193.15	\$0.00	\$0.00	\$574.15



Summary of Work on Roads

Date Range: 1/1/2019 to: 12/31/2019

Road T17 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	39256	Blading / Pulling Shoulders	Completed	1/8/2020	Blade road as needed.	4	<input type="checkbox"/>	\$85.75	\$100.00	\$0.00	\$0.00	\$185.75
WM2	38686	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	4/11/2019	Remove rocks from road, fix washouts	4	<input type="checkbox"/>	\$57.06	\$104.00	\$0.00	\$0.00	\$161.06
WM2	38693	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	4/11/2019	Fix washouts, remove rocks.	4	<input type="checkbox"/>	\$545.89	\$785.35	\$0.00	\$0.00	\$1,331.24
Sum								\$688.70	\$989.35	\$0.00	\$0.00	\$1,678.05

Road T2 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	39358	Blading / Pulling Shoulders	Completed	1/31/2020	Road needs bladed.	4	<input type="checkbox"/>	\$340.98	\$388.98	\$0.00	\$0.00	\$729.96
Sum								\$340.98	\$388.98	\$0.00	\$0.00	\$729.96

Road T5 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	38653	Blading / Pulling Shoulders	Completed	4/16/2019	Drainage needs established on shoulder and blade road.	4	<input type="checkbox"/>	\$296.07	\$300.00	\$0.00	\$0.00	\$596.07
WM1	39711	Blading / Pulling Shoulders	Scheduled	12/4/2019	Road needs bladed/reestablish drainage on shoulder.	4	<input type="checkbox"/>	\$973.51	\$908.85	\$0.00	\$0.00	\$1,882.36
WM1	38497	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	6/11/2019	Clear brush and trees out of the R.O.W.	4	<input type="checkbox"/>	\$1,949.80	\$964.50	\$0.00	\$0.00	\$2,914.30
WM1	38995	Dust Control/Soil Stabilization	Completed	11/19/2019	Road needs bladed, prepare for brine.	4	<input type="checkbox"/>	\$1,417.58	\$1,311.67	\$0.00	\$0.00	\$2,729.25
Sum								\$4,636.96	\$3,485.02	\$0.00	\$0.00	\$8,121.98



Summary of Work on Roads

Date Range: 1/1/2019 to: 12/31/2019

Road T6 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	38788	Blading / Pulling Shoulders	Completed	11/19/2019	Road needs bladed	4	<input checked="" type="checkbox"/>	\$594.61	\$484.12	\$0.00	\$0.00	\$1,078.73
WM1	39748	Blading / Pulling Shoulders	Scheduled	12/17/2019	Road needs bladed.	4	<input type="checkbox"/>	\$116.04	\$1,092.75	\$0.00	\$0.00	\$1,208.79
WM1	38294	Gravel Resurfacing	Completed	1/15/2020	Road needs gravel.	4	<input type="checkbox"/>	\$213.78	\$130.00	\$0.00	\$0.00	\$343.78
Sum								\$924.43	\$1,706.87	\$0.00	\$0.00	\$2,631.30

Road TOMBSTONE DR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	39465	Blading / Pulling Shoulders	Completed	11/19/2019	Road needs Bladed	4	<input type="checkbox"/>	\$178.92	\$237.00	\$0.00	\$0.00	\$415.92
Sum								\$178.92	\$237.00	\$0.00	\$0.00	\$415.92

Road TRANSFER RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	38456	Blading / Pulling Shoulders	Completed	8/6/2019	Road needs bladed	4	<input type="checkbox"/>	\$129.72	\$188.00	\$0.00	\$0.00	\$317.72
EM2	38747	Blading / Pulling Shoulders	Completed	4/4/2019	Road needs bladed	4	<input type="checkbox"/>	\$265.93	\$492.00	\$0.00	\$0.00	\$757.93
EM2	39253	Blading / Pulling Shoulders	Completed	11/19/2019	Road needs Bladed	4	<input checked="" type="checkbox"/>	\$4,584.98	\$6,659.33	\$0.00	\$0.00	\$11,244.31
EM2	38847	Dust Control/Soil Stabilization	Completed	8/12/2019	road needs maged	4	<input type="checkbox"/>	\$481.79	\$736.00	\$20,289.31	\$0.00	\$21,507.10
EM2	39340	Signage	Scheduled	8/27/2019	missing sign	4	<input type="checkbox"/>	\$30.72	\$0.00	\$26.54	\$0.00	\$57.26
Sum								\$5,493.14	\$8,075.33	\$20,315.85	\$0.00	\$33,884.32



Summary of Work on Roads

Date Range: 1/1/2019 to: 12/31/2019

Road TROUT RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	39170	Blading / Pulling Shoulders	Scheduled	7/3/2019	Road needs bladed	4	<input type="checkbox"/>	\$246.90	\$370.00	\$0.00	\$0.00	\$616.90
EM5	39730	Guardrail	Completed	1/7/2020	clean under the guardrail weeds and drt.	4	<input type="checkbox"/>	\$1,390.96	\$290.49	\$0.00	\$0.00	\$1,681.45
EM5	39382	Paint Striping	Completed	12/5/2019	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$563.42	\$563.42
Sum								\$1,637.86	\$660.49	\$0.00	\$563.42	\$2,861.77

Road U RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	39747	Blading / Pulling Shoulders	Scheduled	12/17/2019	Road needs bladed.	4	<input type="checkbox"/>	\$116.04	\$102.75	\$0.00	\$0.00	\$218.79
WM1	38495	Cattleguards & Gates	Completed	6/11/2019	Cut the end off a damaged culvert. No culvert ID it drains a cattleguard.	4	<input type="checkbox"/>	\$346.91	\$86.70	\$0.00	\$0.00	\$433.61
WM1	39460	Chip Sealing	Completed	1/10/2020	3/8 Chip Seal	4	<input type="checkbox"/>	\$669.79	\$700.38	\$0.00	\$0.00	\$1,370.17
WM1	39209	Culverts	Completed	1/8/2020	Debri needs cleaned out of inlet of culvert.	4	<input type="checkbox"/>	\$78.78	\$5.10	\$0.00	\$0.00	\$83.88
WM1	38988	Ditches/Drainage/Sp oil	Completed	11/19/2019	Debri blocking inlet backing water up to shoulder of road.	4	<input type="checkbox"/>	\$40.86	\$0.00	\$0.00	\$0.00	\$40.86
WM1	39762	Ditches/Drainage/Sp oil	Scheduled	12/23/2019	Blade shoulders/Establish drainage	4	<input type="checkbox"/>	\$1,015.98	\$1,054.68	\$0.00	\$0.00	\$2,070.66
WM1	39014	Dust Control/Soil Stablization	Completed	11/19/2019	Prep. And apply brine.	4	<input type="checkbox"/>	\$289.39	\$356.00	\$0.00	\$0.00	\$645.39
WM1	39652	Paint Striping	In Review	11/14/2019	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$411.58	\$411.58
WM1	38609	Patching (Blade Patching)	Completed	11/6/2019	Road settling in both lanes patch with cold mix.	4	<input type="checkbox"/>	\$1,661.43	\$1,139.17	\$1,932.00	\$0.00	\$4,732.60
Sum								\$4,219.17	\$3,444.78	\$1,932.00	\$411.58	\$10,007.53



Summary of Work on Roads

Date Range: 1/1/2019 to: 12/31/2019

Road U18 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	38454	Blading / Pulling Shoulders	Scheduled	1/29/2019	Blade hill side from the highway to U19.	4	<input type="checkbox"/>	\$171.50	\$250.00	\$0.00	\$0.00	\$421.50
WM1	38640	Brushing/Tree Trimming&Removal/ROW Cleanup	Scheduled	3/19/2019	Drill and split large rock, finish removal with loader.	4	<input type="checkbox"/>	\$1,536.86	\$1,012.65	\$0.00	\$0.00	\$2,549.51
WM2	39511	Blading / Pulling Shoulders	Completed	1/10/2020	Road needs bladed.	4	<input type="checkbox"/>	\$940.60	\$1,084.23	\$0.00	\$0.00	\$2,024.83
WM2	39712	Brushing/Tree Trimming&Removal/ROW Cleanup	Scheduled	12/4/2019	Remove rock from roadway.	4	<input type="checkbox"/>	\$272.92	\$134.35	\$0.00	\$0.00	\$407.27
Sum								\$2,921.88	\$2,481.23	\$0.00	\$0.00	\$5,403.11

Road U19 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	39521	Blading / Pulling Shoulders	Completed	2/10/2020	Road needs bladed.	4	<input type="checkbox"/>	\$395.87	\$327.00	\$0.00	\$0.00	\$722.87
WM2	38646	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	4/16/2019	Remove all fallen rocks from roadway.	4	<input type="checkbox"/>	\$292.20	\$212.70	\$0.00	\$0.00	\$504.90
Sum								\$688.07	\$539.70	\$0.00	\$0.00	\$1,227.77

Road U2 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	39359	Blading / Pulling Shoulders	Completed	1/31/2020	Road needs bladed.	4	<input type="checkbox"/>	\$68.60	\$45.00	\$0.00	\$0.00	\$113.60
Sum								\$68.60	\$45.00	\$0.00	\$0.00	\$113.60



Summary of Work on Roads

Date Range: 1/1/2019 to: 12/31/2019

Road U5 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	39703	Blading / Pulling Shoulders	Scheduled	12/2/2019	Repair shoulder/Establish turn area for snow plows.	4	<input type="checkbox"/>	\$285.18	\$181.07	\$71.57	\$0.00	\$537.82
WM1	39399	Chip Sealing	Completed	1/10/2020	3/8" Chip Seal.	4	<input type="checkbox"/>	\$5,938.53	\$4,663.66	\$2,311.00	\$23,314.58	\$36,227.77
WM1	39464	Chip Sealing	Completed	1/10/2020	3/4 chip Patch on hillside.	4	<input type="checkbox"/>	\$757.22	\$908.45	\$0.00	\$0.00	\$1,665.67
WM1	38957	Ditches/Drainage/Sp oil	Completed	11/19/2019	Culvert inlets need cleaned.	4	<input type="checkbox"/>	\$184.62	\$259.00	\$0.00	\$0.00	\$443.62
WM1	39013	Dust Control/Soil Stabilization	Completed	11/19/2019	Prep. Gravel patches on U5 for brine.	4	<input type="checkbox"/>	\$88.78	\$78.00	\$0.00	\$0.00	\$166.78
WM1	39656	Paint Striping	In Review	11/14/2019	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,000.61	\$1,000.61
WM2	38736	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	11/6/2019	Remove rocks from road	4	<input type="checkbox"/>	\$61.54	\$17.85	\$0.00	\$0.00	\$79.39
Sum								\$7,315.87	\$6,108.03	\$2,382.57	\$24,315.19	\$40,121.66

Road UNCOMPAHGRE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	38629	Blading / Pulling Shoulders	Completed	1/7/2020	Road needs bladed	4	<input type="checkbox"/>	\$413.28	\$377.34	\$0.00	\$0.00	\$790.62
EM5	38911	Blading / Pulling Shoulders	Completed	12/5/2019	Needs blading -	4	<input type="checkbox"/>	\$446.16	\$587.00	\$0.00	\$0.00	\$1,033.16
EM5	38493	Bridge Repair & Maintenance	Scheduled	2/7/2019	repair bridge abutments	2	<input type="checkbox"/>	\$10,351.61	\$1,884.94	\$94.20	\$3,216.65	\$15,547.40
EM5	38598	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	1/7/2020	Needs brushing.	4	<input type="checkbox"/>	\$1,225.35	\$896.42	\$0.00	\$0.00	\$2,121.76
EM5	39183	Dust Control/Soil Stabilization	Completed	8/12/2019	needs maged	4	<input type="checkbox"/>	\$1,115.47	\$1,193.50	\$4,128.95	\$0.00	\$6,437.92
EM5	39629	Guardrail	Scheduled	11/13/2019	replace guardrail on Beaton Creek bridge		<input type="checkbox"/>	\$10,657.64	\$3,206.11	\$38.70	\$14,133.90	\$28,036.35



Summary of Work on Roads

Date Range: 1/1/2019 to: 12/31/2019

Road UNCOMPAHGRE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	39411	Paint Striping	Completed	1/8/2020	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$3,548.36	\$3,548.36
EM5	39551	Patching (Pothole Patching)	Completed	1/8/2020	patch potholes	4	<input type="checkbox"/>	\$29.53	\$10.20	\$16.00	\$0.00	\$55.73
Sum								\$24,239.02	\$8,155.51	\$4,277.85	\$20,898.91	\$57,571.28

Road VRD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	39398	Chip Sealing	Completed	1/10/2020	3/8" Chip Seal.	4	<input type="checkbox"/>	\$367.28	\$330.30	\$0.00	\$0.00	\$697.58
WM1	39015	Dust Control/Soil Stabilization	Completed	11/19/2019	Prep. And apply brine.	4	<input type="checkbox"/>	\$1,492.89	\$1,381.54	\$0.00	\$0.00	\$2,874.43
WM1	38464	Gravel Resurfacing	Scheduled	1/31/2019	Spot gravel road as needed.	4	<input type="checkbox"/>	\$1,414.42	\$1,724.83	\$524.16	\$0.00	\$3,663.41
WM1	39651	Paint Striping	In Review	11/14/2019	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$637.26	\$637.26
Sum								\$3,274.59	\$3,436.67	\$524.16	\$637.26	\$7,872.68

Road VI6 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	39043	Brushing/Tree Trimming&Removal/ROW Cleanup	Scheduled	5/29/2019	Rock blocking the road.	4	<input type="checkbox"/>	\$306.09	\$321.60	\$0.00	\$0.00	\$627.69
Sum								\$306.09	\$321.60	\$0.00	\$0.00	\$627.69

Road VI9 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	38973	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	11/19/2019	Fallen rocks blocking roadway.	4	<input type="checkbox"/>	\$81.72	\$103.20	\$0.00	\$0.00	\$184.92
WM2	38762	Blading / Pulling Shoulders	Completed	11/6/2019	Road needs bladed	4	<input type="checkbox"/>	\$388.20	\$426.73	\$0.00	\$0.00	\$814.93



Summary of Work on Roads

Date Range: 1/1/2019 to: 12/31/2019

Road V19 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	38645	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	4/16/2019	Road not passable due to fallen rocks.	4	<input type="checkbox"/>	\$462.89	\$365.55	\$0.00	\$0.00	\$828.44
WM2	39063	Brushing/Tree Trimming&Removal/ROW Cleanup	Scheduled	5/30/2019	Rock blocking the road.	4	<input checked="" type="checkbox"/>	\$163.29	\$135.00	\$0.00	\$0.00	\$298.29
Sum								\$1,096.10	\$1,030.48	\$0.00	\$0.00	\$2,126.58

Road V2 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	39364	Blading / Pulling Shoulders	Completed	1/10/2020	Road needs bladed.	4	<input type="checkbox"/>	\$422.50	\$459.00	\$0.00	\$0.00	\$881.50
Sum								\$422.50	\$459.00	\$0.00	\$0.00	\$881.50

Road V24 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	38782	Blading / Pulling Shoulders	Completed	11/6/2019	Road needs bladed.	4	<input type="checkbox"/>	\$146.79	\$196.22	\$0.00	\$0.00	\$343.01
WM2	39272	Signage	Completed	10/21/2019	Install no outlet sign on V24 road.	4	<input type="checkbox"/>	\$62.60	\$29.00	\$48.99	\$0.00	\$140.59
Sum								\$209.39	\$225.22	\$48.99	\$0.00	\$483.60

Road V37 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	39308	Blading / Pulling Shoulders	Completed	1/9/2020	Blade road as needed.	3	<input type="checkbox"/>	\$1,083.58	\$1,373.83	\$0.00	\$0.00	\$2,457.41
Sum								\$1,083.58	\$1,373.83	\$0.00	\$0.00	\$2,457.41



Summary of Work on Roads

Date Range: 1/1/2019 to: 12/31/2019

Road VERDE DR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	38472	Culverts	Completed	12/6/2019	culvert needs jetted.	4	<input type="checkbox"/>	\$3,245.48	\$1,034.96	\$347.50	\$607.75	\$5,235.69
EM4	38575	Gravel Resurfacing	Completed	12/6/2019	Needs Re-graveled	4	<input type="checkbox"/>	\$1,609.06	\$1,720.40	\$1,238.40	\$0.00	\$4,567.86
Sum								\$4,854.54	\$2,755.36	\$1,585.90	\$607.75	\$9,803.55

Road VERNAL RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	38700	Blading / Pulling Shoulders	Completed	12/5/2019	needs bladed	4	<input type="checkbox"/>	\$221.82	\$310.50	\$0.00	\$0.00	\$532.32
Sum								\$221.82	\$310.50	\$0.00	\$0.00	\$532.32

Road VICUNA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	38698	Blading / Pulling Shoulders	Completed	12/5/2019	needs bladed	4	<input type="checkbox"/>	\$311.35	\$519.00	\$0.00	\$0.00	\$830.35
EM4	39528	Blading / Pulling Shoulders	Completed	11/20/2019	Needs bladed	4	<input type="checkbox"/>	\$149.10	\$214.50	\$0.00	\$0.00	\$363.60
Sum								\$460.45	\$733.50	\$0.00	\$0.00	\$1,193.95

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	39135	Blading / Pulling Shoulders	Completed	7/24/2019	Needs bladed	4	<input type="checkbox"/>	\$975.93	\$937.15	\$0.00	\$0.00	\$1,913.08
Sum								\$975.93	\$937.15	\$0.00	\$0.00	\$1,913.08

Road W15 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	39531	Blading / Pulling Shoulders	Completed	2/10/2020	Blade road as needed.	4	<input type="checkbox"/>	\$142.65	\$324.00	\$0.00	\$0.00	\$466.65



Summary of Work on Roads

Date Range: 1/1/2019 to: 12/31/2019

Road W15 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
Sum								\$142.65	\$324.00	\$0.00	\$0.00	\$466.65

Road W16 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	39539	Blading / Pulling Shoulders	Completed	2/10/2020	Road needs bladed.	4	<input type="checkbox"/>	\$906.34	\$1,664.49	\$0.00	\$0.00	\$2,570.83
Sum								\$906.34	\$1,664.49	\$0.00	\$0.00	\$2,570.83

Road W19 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	39085	Blading / Pulling Shoulders	Scheduled	6/11/2019	Road needs bladed.	4	<input type="checkbox"/>	\$255.59	\$337.17	\$0.00	\$0.00	\$592.76
WM1	39535	Blading / Pulling Shoulders	Completed	2/10/2020	Blade road as needed.	4	<input type="checkbox"/>	\$213.98	\$478.20	\$0.00	\$0.00	\$692.18
WM1	39029	Cattleguards & Gates	Completed	11/19/2019	Cattle guard needs cleaned	4	<input type="checkbox"/>	\$167.31	\$106.20	\$0.00	\$0.00	\$273.51
WM1	39023	Ditches/Drainage/Sp oil	Completed	11/19/2019	Washouts in roadway, need backfilled.	4	<input type="checkbox"/>	\$278.85	\$257.11	\$0.00	\$0.00	\$535.96
Sum								\$915.73	\$1,178.68	\$0.00	\$0.00	\$2,094.41

Road W5 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	38571	Culverts	Completed	6/11/2019	Culvert basins need cleaned and culvert needs jettied.	4	<input type="checkbox"/>	\$978.74	\$465.91	\$241.88	\$23.96	\$1,710.49
WM1	39069	Dust Control/Soil Stabilization	Scheduled	6/4/2019	Prep. And apply brine	4	<input type="checkbox"/>	\$308.04	\$522.20	\$0.00	\$0.00	\$830.24
Sum								\$1,286.77	\$988.11	\$241.88	\$23.96	\$2,540.72



Summary of Work on Roads

Date Range: 1/1/2019 to: 12/31/2019

Road WILLOW RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	38994	Signage	Scheduled	5/13/2019	Replaced Down And Missing Stop & Street Sign & Post	4	<input type="checkbox"/>	\$14.49	\$8.75	\$54.29	\$0.00	\$77.53
Sum								\$14.49	\$8.75	\$54.29	\$0.00	\$77.53

Road WOODGATE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	39435	Paint Striping	In Review	9/11/2019	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,428.44	\$1,428.44
EM5	38581	Signage	Completed	3/19/2019	replaced post/anchor and 2 S curve sigs	4	<input type="checkbox"/>	\$109.58	\$18.75	\$130.40	\$0.00	\$258.73
Sum								\$109.58	\$18.75	\$130.40	\$1,428.44	\$1,687.17

Road X RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	39505	Blading / Pulling Shoulders	Completed	1/10/2020	Road needs bladed.	4	<input type="checkbox"/>	\$232.19	\$306.00	\$0.00	\$0.00	\$538.19
WM1	39731	Blading / Pulling Shoulders	Scheduled	12/12/2019	Road needs bladed, spot gravel where needed.	4	<input type="checkbox"/>	\$77.36	\$134.00	\$0.00	\$0.00	\$211.36
WM1	39026	Dust Control/Soil Stabilization	Completed	11/19/2019	Prep. And apply brine.	4	<input type="checkbox"/>	\$725.66	\$726.85	\$0.00	\$0.00	\$1,452.51
WM1	38414	Gravel Resurfacing	Scheduled	1/17/2019	Spot gravel road.	4	<input type="checkbox"/>	\$156.72	\$248.85	\$116.48	\$0.00	\$522.05
Sum								\$1,191.93	\$1,415.70	\$116.48	\$0.00	\$2,724.11

Road X2 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	39360	Blading / Pulling Shoulders	Completed	1/10/2020	Blade road as needed.	4	<input type="checkbox"/>	\$308.70	\$343.23	\$0.00	\$0.00	\$651.93
Sum								\$308.70	\$343.23	\$0.00	\$0.00	\$651.93



Summary of Work on Roads

Date Range: 1/1/2019 to: 12/31/2019

Road X4 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	39167	Ditches/Drainage/Sp oil	Completed	1/8/2020	Washouts in roadway need backfilled	4	<input type="checkbox"/>	\$798.86	\$1,047.67	\$0.00	\$0.00	\$1,846.53
Sum								\$798.86	\$1,047.67	\$0.00	\$0.00	\$1,846.53

Road X7 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	39752	Blading / Pulling Shoulders	Scheduled	12/18/2019	Road needs bladed.	4	<input type="checkbox"/>	\$193.40	\$170.70	\$0.00	\$0.00	\$364.10
WM1	39068	Dust Control/Soil Stablization	Scheduled	6/4/2019	Prep. And apply brine.	4	<input type="checkbox"/>	\$263.61	\$301.00	\$0.00	\$0.00	\$564.61
Sum								\$457.01	\$471.70	\$0.00	\$0.00	\$928.71

Road Y1 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	39164	Blading / Pulling Shoulders	Completed	1/31/2020	Road needs bladed	4	<input type="checkbox"/>	\$1,097.68	\$1,549.35	\$0.00	\$0.00	\$2,647.03
Sum								\$1,097.68	\$1,549.35	\$0.00	\$0.00	\$2,647.03

Road Y11 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	39118	Blading / Pulling Shoulders	Completed	1/3/2020	Road needs bladed.	4	<input type="checkbox"/>	\$839.23	\$1,595.94	\$0.00	\$0.00	\$2,435.17
WM1	38467	Brushing/Tree Trimming&Removal/ ROW Cleanup	Scheduled	1/31/2019	Rocks fallen into the R.O.W.	2	<input type="checkbox"/>	\$333.93	\$158.60	\$0.00	\$0.00	\$492.53
WM1	38566	Brushing/Tree Trimming&Removal/ ROW Cleanup	Completed	6/11/2019	large rock on road	2	<input type="checkbox"/>	\$1,037.12	\$775.90	\$0.00	\$0.00	\$1,813.02



Summary of Work on Roads

Date Range: 1/1/2019 to: 12/31/2019

Road Y11 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	38605	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	6/11/2019	Rocks Blocking the road.	4	<input type="checkbox"/>	\$278.85	\$208.44	\$0.00	\$0.00	\$487.29
WM1	38637	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	5/1/2019	Remove large rocks in roadway with loader.	4	<input type="checkbox"/>	\$323.85	\$400.10	\$0.00	\$0.00	\$723.95
WM1	38965	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	11/19/2019	Rock blocking road needs drilled and split to remove	4	<input type="checkbox"/>	\$1,460.72	\$1,055.03	\$0.00	\$0.00	\$2,515.75
WM1	39756	Ditches/Drainage/Sp oil	Scheduled	12/20/2019	Establish drainage/fill in washout in roadway.	4	<input type="checkbox"/>	\$398.76	\$348.66	\$0.00	\$0.00	\$747.42
WM1	39074	Dust Control/Soil Stabilization	Scheduled	6/5/2019	Prep. And apply brine.	4	<input type="checkbox"/>	\$857.19	\$977.50	\$0.00	\$0.00	\$1,834.69
WM2	39685	Blading / Pulling Shoulders	Scheduled	11/21/2019	Road needs bladed.	4	<input type="checkbox"/>	\$150.50	\$216.00	\$0.00	\$0.00	\$366.50
WM2	38431	Culverts	Scheduled	1/25/2019	Culvert needs jetted and ditches to and from need re-established.	4	<input type="checkbox"/>	\$2,285.99	\$2,155.15	\$70.72	\$0.00	\$4,511.86
Sum								\$7,966.13	\$7,891.32	\$70.72	\$0.00	\$15,928.17

Road Y16 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	39086	Blading / Pulling Shoulders	Scheduled	6/11/2019	Road needs bladed.	4	<input type="checkbox"/>	\$183.24	\$234.00	\$0.00	\$0.00	\$417.24
WM1	39536	Blading / Pulling Shoulders	Scheduled	10/17/2019	Road needs bladed.	4	<input type="checkbox"/>	\$231.41	\$441.30	\$0.00	\$0.00	\$672.71
Sum								\$414.65	\$675.30	\$0.00	\$0.00	\$1,089.95



Summary of Work on Roads

Date Range: 1/1/2019 to: 12/31/2019

Road Y2 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	39176	Blading / Pulling Shoulders	Completed	1/8/2020	Road needs bladed	4	<input type="checkbox"/>	\$27.24	\$36.00	\$0.00	\$0.00	\$63.24
Sum								\$27.24	\$36.00	\$0.00	\$0.00	\$63.24

Road Y23 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	38763	Blading / Pulling Shoulders	Completed	11/6/2019	Road needs bladed	4	<input type="checkbox"/>	\$137.20	\$100.00	\$0.00	\$0.00	\$237.20
WM2	38783	Blading / Pulling Shoulders	Completed	11/19/2019	Road needs bladed	4	<input type="checkbox"/>	\$253.22	\$252.65	\$0.00	\$0.00	\$505.87
Sum								\$390.42	\$352.65	\$0.00	\$0.00	\$743.07

Road Y3 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	39177	Blading / Pulling Shoulders	Completed	1/8/2020	Road needs bladed.	4	<input type="checkbox"/>	\$61.54	\$86.00	\$0.00	\$0.00	\$147.54
Sum								\$61.54	\$86.00	\$0.00	\$0.00	\$147.54

Road Y9 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	39065	Dust Control/Soil Stabilization	Scheduled	6/3/2019	Blade road and apply brine.	4	<input type="checkbox"/>	\$420.81	\$493.00	\$0.00	\$0.00	\$913.81
WM1	39179	Signage	Completed	10/17/2019	Add 25 M.P.H. sign at the boat ramp as requested by the BLM and home owners. NO SIGN ID.	4	<input type="checkbox"/>	\$351.09	\$152.50	\$39.14	\$0.00	\$542.73
Sum								\$771.90	\$645.50	\$39.14	\$0.00	\$1,456.54



Summary of Work on Roads

Date Range: 1/1/2019 to: 12/31/2019

Road Z RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	38696	Blading / Pulling Shoulders	Completed	4/4/2019	Road needs bladed	4	<input type="checkbox"/>	\$135.84	\$158.00	\$0.00	\$0.00	\$293.84
WM2	38485	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	11/6/2019	Clear brush and trees in the R.O.W.	4	<input type="checkbox"/>	\$531.87	\$232.65	\$0.00	\$0.00	\$764.52
WM2	39044	Culverts	Scheduled	5/29/2019	Culvert basin needs cleaned and drainage re-established.	4	<input checked="" type="checkbox"/>	\$327.00	\$315.63	\$27.34	\$0.00	\$669.97
WM2	39497	Signage	Completed	1/10/2020	Replace Stop Sign post.	4	<input type="checkbox"/>	\$328.34	\$105.95	\$35.72	\$0.00	\$470.01
Sum								\$1,323.04	\$812.23	\$63.06	\$0.00	\$2,198.33

Road ZI RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	39169	Blading / Pulling Shoulders	Completed	1/31/2020	Road needs bladed.	4	<input type="checkbox"/>	\$420.41	\$427.50	\$0.00	\$0.00	\$847.91
Sum								\$420.41	\$427.50	\$0.00	\$0.00	\$847.91

Road ZI7 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	39080	Blading / Pulling Shoulders	Scheduled	6/6/2019	Road needs bladed	4	<input type="checkbox"/>	\$117.24	\$217.38	\$0.00	\$0.00	\$334.62
Sum								\$117.24	\$217.38	\$0.00	\$0.00	\$334.62

Road Z2 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	39178	Blading / Pulling Shoulders	Completed	1/8/2020	Road needs bladed	4	<input type="checkbox"/>	\$34.30	\$50.00	\$0.00	\$0.00	\$84.30
Sum								\$34.30	\$50.00	\$0.00	\$0.00	\$84.30



Summary of Work on Roads

Date Range: 1/1/2019 to: 12/31/2019

Road Z26 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	39236	Base and Sub-base Preparation	Completed	1/8/2020	Culvert Plugged from flooding.	4	<input type="checkbox"/>	\$756.95	\$754.21	\$0.00	\$0.00	\$1,511.16
WM2	38208	Blading / Pulling Shoulders	Scheduled	11/26/2018	Road needs bladed.	4	<input type="checkbox"/>	\$303.60	\$20.40	\$0.00	\$0.00	\$324.00
WM2	38787	Blading / Pulling Shoulders	Completed	11/19/2019	Road needs bladed.	4	<input type="checkbox"/>	\$701.90	\$991.05	\$0.00	\$0.00	\$1,692.95
WM2	39383	Blading / Pulling Shoulders	Completed	1/10/2020	Blade road where needed.	4	<input type="checkbox"/>	\$171.50	\$125.00	\$0.00	\$0.00	\$296.50
WM2	39490	Blading / Pulling Shoulders	Completed	1/10/2020	blade road	4	<input type="checkbox"/>	\$3,293.98	\$4,104.34	\$0.00	\$0.00	\$7,398.32
WM2	39640	Blading / Pulling Shoulders	Scheduled	11/14/2019	Road needs bladed.	4	<input type="checkbox"/>	\$1,319.43	\$1,935.00	\$0.00	\$0.00	\$3,254.43
WM2	38589	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	6/11/2019	Remove all fallen rocks from roadway.	4	<input type="checkbox"/>	\$135.75	\$9.18	\$0.00	\$0.00	\$144.93
WM2	38850	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	11/19/2019	Fallen trees in roadway.	4	<input type="checkbox"/>	\$61.08	\$7.65	\$0.00	\$0.00	\$68.73
WM2	39157	Cattleguards & Gates	Completed	1/8/2020	Cattle guard needs reset in blocks and wings need replaced.	4	<input type="checkbox"/>	\$1,024.50	\$382.70	\$0.00	\$0.00	\$1,407.20
WM2	39749	Cattleguards & Gates	Scheduled	12/17/2019	Cattleguard needs cleaned.	4	<input type="checkbox"/>	\$673.45	\$165.30	\$0.00	\$0.00	\$838.75
WM2	39193	Dust Control/Soil Stabilization	Completed	1/8/2020	Prep. Road for brine application.	4	<input type="checkbox"/>	\$734.35	\$973.00	\$0.00	\$0.00	\$1,707.35
							Sum	\$9,176.48	\$9,467.83	\$0.00	\$0.00	\$18,644.31



Summary of Work on Roads

Date Range: 1/1/2019 to: 12/31/2019

Road Z50 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	38484	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	11/6/2019	Clear brush and trees in the R.O.W.	4	<input type="checkbox"/>	\$928.46	\$540.75	\$0.00	\$0.00	\$1,469.21
Sum								\$928.46	\$540.75	\$0.00	\$0.00	\$1,469.21

Road Z84 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	39109	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	7/3/2019	Avalanche on County Rd. 864A changed from Z84 Rd	4	<input type="checkbox"/>	\$1,552.06	\$1,305.86	\$0.00	\$0.00	\$2,857.92
Sum								\$1,552.06	\$1,305.86	\$0.00	\$0.00	\$2,857.92
Grand Totals								\$2,801,062.19	\$1,862,198.49	\$577,620.03	\$5,440,574.62	\$10,681,455.33