



Summary of Work on Roads

Date Range: 1/1/2013 to: 12/31/2013

Road

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
	28269	Bridge Repair & Maintenance	Completed	4/10/2015	inspect for defects on all state bridges spanning 20 ft or more	4	<input type="checkbox"/>	\$2,416.45	\$549.28	\$0.00	\$0.00	\$2,965.73
	28509	Misc. - R&B Related	Completed	4/15/2013	build lifting pins for cattle guards		<input type="checkbox"/>	\$119.97	\$0.00	\$0.00	\$34.93	\$154.90
	28715	Misc. - R&B Related	Completed	6/19/2013	make hand rail for scaffolding	4	<input type="checkbox"/>	\$50.78	\$0.00	\$0.00	\$70.95	\$121.73
	27963	Misc. - Non R&B Related	Completed	12/30/2013	test water 2013-YEARLY	4	<input type="checkbox"/>	\$2,553.56	\$349.86	\$0.00	\$0.00	\$2,903.42
	28342	Misc. - Non R&B Related	Completed	3/20/2013	weld up saw horses for quickchange rack at lasalle pit	4	<input type="checkbox"/>	\$683.39	\$40.00	\$0.00	\$672.00	\$1,395.39
	28491	Misc. - Non R&B Related	Completed	3/27/2013	Airport - request cold mix	4	<input type="checkbox"/>	\$0.00	\$0.00	\$415.55	\$0.00	\$415.55
	29769	Misc. - Non R&B Related	Completed	12/20/2013	use boom truck to hang xmas light for city	4	<input type="checkbox"/>	\$83.64	\$84.00	\$0.00	\$0.00	\$167.64
	29775	Misc. - Non R&B Related	Completed	12/31/2013	AIRPORT - sanded around the airport	4	<input type="checkbox"/>	\$292.56	\$288.36	\$19.00	\$0.00	\$599.92
	27971	Signage	Completed	12/30/2013	GPS sign locations-YEARLY	4	<input type="checkbox"/>	\$4,747.28	\$362.10	\$0.00	\$0.00	\$5,109.38
EM1	28182	Bridge Repair & Maintenance	Completed	4/14/2015	inspect all minor bridges	4	<input type="checkbox"/>	\$2,889.00	\$631.38	\$0.00	\$0.00	\$3,520.38
EM1	27583	Technical Support	Completed	3/9/2015	Neal Pit - Permit Expansion	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$5,457.50	\$5,457.50
EM2	27972	Misc. - Non R&B Related	Completed	1/17/2013	SET UP TEMP TRAFFIC CONTROL FOR LAW ENFORCEMENT TRAINING. SHERIFF DEPT/OLATHE	2	<input type="checkbox"/>	\$1,594.51	\$293.67	\$0.00	\$0.00	\$1,888.18
EM2	27918	Pit Work	Completed	12/19/2013	NEAL PIT - seeding of pit	4	<input type="checkbox"/>	\$2,233.75	\$647.15	\$0.00	\$3,658.50	\$6,539.40
EM2	27920	Pit Work	Completed	12/30/2013	NEAL PIT - push spoil and brush pile	4	<input type="checkbox"/>	\$875.87	\$799.17	\$0.00	\$0.00	\$1,675.04



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EM2	27923	Pit Work	Completed	11/6/2013	NEAL PIT - drain water on pit floor and monitor	4	<input type="checkbox"/>	\$831.22	\$433.58	\$0.00	\$0.00	\$1,264.80
EM2	27925	Pit Work	Completed	4/25/2013	NEAL PIT - reclamation of pit	4	<input type="checkbox"/>	\$614.38	\$868.56	\$0.00	\$0.00	\$1,482.94
EM2	27929	Pit Work	Completed	11/13/2013	NEAL PIT - burn brush pile	4	<input type="checkbox"/>	\$36.14	\$0.00	\$0.00	\$0.00	\$36.14
EM2	27952	Pit Work	Completed	11/27/2013	NEAL Pit - work on floor and slopes in pit	4	<input type="checkbox"/>	\$3,198.39	\$3,529.38	\$0.00	\$0.00	\$6,727.77
EM2	27973	Pit Work	Completed	1/30/2013	LASALLE PIT - calibrate scales for crush and PI	4	<input type="checkbox"/>	\$72.36	\$90.00	\$0.00	\$111.75	\$274.11
EM2	28507	Pit Work	Completed	11/14/2013	Neal put top soil on slopes/floor to reclaim	4	<input type="checkbox"/>	\$739.30	\$995.04	\$0.00	\$0.00	\$1,734.34
EM2	28957	Pit Work	Completed	8/7/2013	Neal Pit Process and mix materials for various jobs.	4	<input type="checkbox"/>	\$42.69	\$60.00	\$0.00	\$0.00	\$102.69
EM2	29584	Pit Work	Completed	11/21/2013	Haul top soil from Joe Hess off of hwy 348 at m&d canal for reclamation	4	<input type="checkbox"/>	\$2,191.72	\$2,384.06	\$0.00	\$0.00	\$4,575.78
EM2	29684	Pit Work	Completed	11/27/2013	haul trash to landfill Neal	4	<input type="checkbox"/>	\$1,296.96	\$1,637.14	\$0.00	\$0.00	\$2,934.10
EM3	28199	Misc. - Non R&B Related	Completed	2/14/2013	montrose city needed boom truck to take light down	4	<input type="checkbox"/>	\$27.88	\$42.00	\$0.00	\$0.00	\$69.88
EM3	25965	Pit Work	Completed	1/7/2013	LaSalle Pit organize and maintain the pit		<input type="checkbox"/>	\$217.08	\$245.10	\$0.00	\$0.00	\$462.18
EM3	27930	Pit Work	Completed	2/27/2013	LASALLE PIT - push down highwall for safe	4	<input type="checkbox"/>	\$864.14	\$1,042.24	\$0.00	\$0.00	\$1,906.38
EM3	27932	Pit Work	Completed	11/27/2013	LASALLE Pit - organize and maintain the pit	4	<input type="checkbox"/>	\$3,921.19	\$3,470.86	\$557.24	\$0.00	\$7,949.29
EM3	27933	Pit Work	Completed	2/21/2013	LASALLE PIT - remove top dirt for crush and berm	4	<input type="checkbox"/>	\$831.50	\$1,091.22	\$0.00	\$0.00	\$1,922.72
EM3	27974	Pit Work	Completed	1/31/2013	shavano sort asphalt pile for crush	4	<input type="checkbox"/>	\$2,881.80	\$3,498.24	\$0.00	\$0.00	\$6,380.04



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EM3	27976	Pit Work	Completed	1/16/2013	LASALLE Pit - haul trash dirt to dump	4	<input type="checkbox"/>	\$361.80	\$495.00	\$0.00	\$0.00	\$856.80
EM3	28016	Pit Work	Completed	10/10/2013	Lasalle- mix sand and salt for shed	4	<input type="checkbox"/>	\$1,987.94	\$1,126.11	\$0.00	\$0.00	\$3,114.05
EM3	28266	Pit Work	Completed	2/28/2013	Shavano get gravel sample for p. I. Test	3	<input type="checkbox"/>	\$78.76	\$14.28	\$0.00	\$111.75	\$204.79
EM3	28649	Pit Work	Completed	6/5/2013	Donley move top dirt/rock for blasting also haul material for job	4	<input type="checkbox"/>	\$1,684.15	\$1,019.25	\$91.00	\$14,000.00	\$16,794.40
EM3	28664	Pit Work	Completed	5/22/2013	Donley install danger mining area keep out signs	4	<input type="checkbox"/>	\$108.42	\$13.77	\$0.00	\$0.00	\$122.19
EM3	28672	Pit Work	Completed	6/27/2013	LaSalle monitor/work on irrigation water	4	<input type="checkbox"/>	\$1,159.30	\$51.51	\$0.00	\$0.00	\$1,210.81
EM3	28958	Pit Work	Completed	8/29/2013	LaSalle Pit Process and mix materials for various jobs.	4	<input type="checkbox"/>	\$361.68	\$259.08	\$0.00	\$0.00	\$620.76
EM3	29829	Pit Work	Completed	3/31/2014	Reclamation/seed of Hogback pit	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$2,439.02	\$2,439.02
EM3	26748	Production or Manufacture of Inventory	Completed	1/23/2013	mixing salt sand	4	<input type="checkbox"/>	\$2,219.81	\$4,025.00	\$0.00	\$0.00	\$6,244.81
EM4	28519	Dust Control/Soil Stabilization	Completed	5/30/2013	Need to Mag for 2013 Season	4	<input type="checkbox"/>	\$393.84	\$492.50	\$1,601.21	\$0.00	\$2,487.55
EM4	28311	Misc. - R&B Related	Completed	5/16/2013	need to sweep intersiection from winter sanding	4	<input type="checkbox"/>	\$2,203.11	\$1,399.74	\$0.00	\$0.00	\$3,602.85
EM4	27934	Pit Work	Completed	1/16/2013	HOGBACK Pit - clean up and organize the pit	4	<input type="checkbox"/>	\$36.18	\$2.55	\$0.00	\$0.00	\$38.73
EM4	27936	Pit Work	Completed	6/6/2013	DONLEY QUARRY - organize and maintain the pit	4	<input type="checkbox"/>	\$795.40	\$488.00	\$0.00	\$0.00	\$1,283.40



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EM4	27937	Pit Work	Completed	11/20/2013	DONLEY QUARRY - remove riprap and haul to shav pit	4	<input type="checkbox"/>	\$6,131.96	\$7,464.15	\$25.00	\$0.00	\$13,621.11
EM4	27946	Pit Work	Completed	10/23/2013	SHAVANO Pit - organize pit and maintenance	4	<input type="checkbox"/>	\$6,306.43	\$8,368.62	\$0.00	\$0.00	\$14,675.05
EM4	27947	Pit Work	Completed	10/23/2013	SHAVANO Pit - burn brush pile	4	<input type="checkbox"/>	\$361.40	\$280.20	\$0.00	\$0.00	\$641.60
EM4	27948	Pit Work	Completed	3/13/2013	HOGBACK Pit - reseed pit area that drill missed	4	<input type="checkbox"/>	\$108.42	\$4.08	\$0.00	\$0.00	\$112.50
EM4	27949	Pit Work	Completed	1/23/2013	SHAVANO Pit - push asphalt spoil concrete brush at pit	4	<input type="checkbox"/>	\$470.02	\$765.00	\$0.00	\$0.00	\$1,235.02
EM4	27950	Pit Work	Completed	2/28/2013	SHAVANO Pit - push top soil /brush for crush	4	<input type="checkbox"/>	\$1,104.76	\$1,231.11	\$0.00	\$0.00	\$2,335.87
EM4	27951	Pit Work	Completed	10/24/2013	DONLEY Quarry - organize rock	4	<input type="checkbox"/>	\$563.19	\$488.79	\$0.00	\$0.00	\$1,051.98
EM4	29004	Pit Work	Completed	8/21/2013	Shavano Pit Process and mix materials for various jobs.	4	<input type="checkbox"/>	\$79.48	\$127.65	\$0.00	\$0.00	\$207.13
EM4	29803	Pit Work	Completed	12/30/2014	organize and maintain LaSalle pit	4	<input type="checkbox"/>	\$198.77	\$339.18	\$0.00	\$0.00	\$537.95
EM4	28535	Production or Manufacture of Inventory	Completed	4/30/2013	hauling 3/4 - 1/2" (#506) chips to be wash for reconstruction @ \$3 per ton	4	<input type="checkbox"/>	\$3,949.49	\$4,868.00	\$14,617.62	\$5,496.36	\$28,931.47
EM4	28536	Production or Manufacture of Inventory	Completed	4/30/2013	hauling 1/2 - 3/8 (#511) chips from Hogback to Western Gravel for reconstruction at \$3 per ton	4	<input type="checkbox"/>	\$3,377.49	\$3,891.62	\$13,121.63	\$4,026.10	\$24,416.84
EM4	28537	Production or Manufacture of Inventory	Completed	6/25/2013	hauling 3/8" (#504) chips to be washed for maintenance - haul from Hogback Pit until all is gone and then haul from LaSalle Pit	4	<input type="checkbox"/>	\$4,073.43	\$5,374.00	\$14,300.06	\$4,505.32	\$28,252.81



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EM5	29409	Blading / Pulling Shoulders	Completed	9/30/2013	Needs bladed haul road	4	<input type="checkbox"/>	\$109.06	\$135.00	\$0.00	\$0.00	\$244.06
EM5	29252	Facility/Yard Maintenance	Completed	8/27/2013	Need to build rack to put hoses for oil transfer and mag tanks to drain.	4	<input type="checkbox"/>	\$101.56	\$0.00	\$0.00	\$41.80	\$143.36
EM5	27917	Pit Work	Completed	10/24/2013	SODERQUIST PIT - organize and maintane pit	4	<input type="checkbox"/>	\$3,620.86	\$3,278.06	\$0.00	\$447.00	\$7,345.92
EM5	27921	Pit Work	Completed	4/17/2013	- calibrate scales for crusher - Cedar pit	4	<input type="checkbox"/>	\$180.70	\$90.00	\$0.00	\$0.00	\$270.70
EM5	27940	Pit Work	Completed	5/29/2013	CEDAR CREEK Pit - push up dirt and load trucks for roads and other pits	4	<input type="checkbox"/>	\$325.26	\$369.18	\$0.00	\$0.00	\$694.44
EM5	27941	Pit Work	Completed	10/30/2013	CEDAR CREEK Pit -- organize and maintain the pit	4	<input type="checkbox"/>	\$975.78	\$808.36	\$0.00	\$0.00	\$1,784.14
EM5	28570	Pit Work	Completed	5/8/2013	Cedar Pit knock high wall down for Black Canyon Aggregate	4	<input type="checkbox"/>	\$1,788.93	\$1,832.52	\$0.00	\$0.00	\$3,621.45
EM5	29332	Pit Work	Completed	9/18/2013	regravel pit road	4	<input type="checkbox"/>	\$793.04	\$1,010.81	\$594.00	\$0.00	\$2,397.85
EM5	29333	Pit Work	Completed	10/21/2013	Cedar Pit/run rock through grizzley for seperation	4	<input type="checkbox"/>	\$207.54	\$330.00	\$0.00	\$0.00	\$537.54
EM5	29629	Pit Work	Completed	11/27/2013	haull dirt from cedar to lasalle for crush	4	<input type="checkbox"/>	\$2,319.53	\$2,964.52	\$0.00	\$0.00	\$5,284.05
MWO	27954	Equipment Relocation	Completed	2/11/2013	January Monthly Work Order	4	<input type="checkbox"/>	\$2,613.75	\$2,617.45	\$110.80	\$0.00	\$5,342.00
MWO	28165	Equipment Relocation	Completed	3/12/2013	February Monthly Work Order	4	<input type="checkbox"/>	\$3,749.12	\$2,684.88	\$0.00	\$0.00	\$6,434.00
MWO	28257	Equipment Relocation	Completed	4/18/2013	March Monthly Work Order	4	<input type="checkbox"/>	\$6,846.96	\$5,128.25	\$0.00	\$0.00	\$11,975.21
MWO	28495	Equipment Relocation	Completed	6/4/2013	April monthly work order	4	<input type="checkbox"/>	\$4,866.12	\$5,344.59	\$0.00	\$0.00	\$10,210.70



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MWO	28603	Equipment Relocation	Completed	7/23/2013	May Monthly Work Order	4	<input type="checkbox"/>	\$5,934.58	\$3,911.97	\$0.00	\$0.00	\$9,846.55
MWO	28710	Equipment Relocation	Completed	7/23/2013	June Monthly Work Order	4	<input type="checkbox"/>	\$6,695.47	\$5,757.35	\$0.00	\$0.00	\$12,452.82
MWO	29010	Equipment Relocation	Completed	8/20/2013	July Monthly Work Order	4	<input type="checkbox"/>	\$4,657.51	\$3,546.75	\$54.72	\$0.00	\$8,258.98
MWO	29164	Equipment Relocation	Completed	9/10/2013	August Monthly Work Order	4	<input type="checkbox"/>	\$4,574.29	\$3,871.36	\$0.00	\$0.00	\$8,445.65
MWO	29307	Equipment Relocation	Completed	10/10/2013	September monthly work order	4	<input type="checkbox"/>	\$3,497.35	\$3,206.06	\$0.00	\$0.00	\$6,703.41
MWO	29414	Equipment Relocation	Completed	11/26/2013	October Monthly Work Order	4	<input type="checkbox"/>	\$6,212.30	\$5,661.42	\$0.00	\$0.00	\$11,873.72
MWO	29548	Equipment Relocation	Completed	12/10/2013	November Monthly Work Order	4	<input type="checkbox"/>	\$3,253.17	\$1,709.36	\$0.00	\$0.00	\$4,962.53
MWO	29706	Equipment Relocation	Completed	1/15/2014	December Monthly Work Order	4	<input type="checkbox"/>	\$9,159.69	\$6,903.01	\$5.00	\$0.00	\$16,067.69
MWO	27955	Facility/Yard Maintenance	Completed	2/14/2013	January Monthly Work Order	4	<input type="checkbox"/>	\$2,203.68	\$553.97	\$0.00	\$0.00	\$2,757.65
MWO	28166	Facility/Yard Maintenance	Completed	3/12/2013	February Monthly Work Order	4	<input type="checkbox"/>	\$1,059.49	\$425.33	\$0.00	\$0.00	\$1,484.82
MWO	28258	Facility/Yard Maintenance	Completed	4/18/2013	March Monthly Work Order	4	<input type="checkbox"/>	\$1,509.04	\$148.86	\$0.00	\$0.00	\$1,657.90
MWO	28496	Facility/Yard Maintenance	Completed	6/4/2013	April monthly work order	4	<input type="checkbox"/>	\$1,895.03	\$571.85	\$0.00	\$0.00	\$2,466.88
MWO	28604	Facility/Yard Maintenance	Completed	7/23/2013	May Monthly Work Order	4	<input type="checkbox"/>	\$866.09	\$169.00	\$0.00	\$0.00	\$1,035.09
MWO	28711	Facility/Yard Maintenance	Completed	7/23/2013	June Monthly Work Order	4	<input type="checkbox"/>	\$763.54	\$226.08	\$0.00	\$0.00	\$989.62
MWO	29011	Facility/Yard Maintenance	Completed	8/20/2013	July Monthly Work Order	4	<input type="checkbox"/>	\$313.49	\$102.51	\$0.00	\$0.00	\$416.00



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MWO	29308	Facility/Yard Maintenance	Completed	10/10/2013	September monthly work order	4	<input type="checkbox"/>	\$417.44	\$0.00	\$0.00	\$0.00	\$417.44
MWO	29415	Facility/Yard Maintenance	Completed	11/26/2013	October Monthly Work Order	4	<input type="checkbox"/>	\$1,000.18	\$109.00	\$9.10	\$0.00	\$1,118.28
MWO	29549	Facility/Yard Maintenance	Completed	12/10/2013	November Monthly Work Order	4	<input type="checkbox"/>	\$1,304.16	\$252.30	\$0.00	\$0.00	\$1,556.46
MWO	29707	Facility/Yard Maintenance	Completed	1/15/2014	December Monthly Work Order	4	<input type="checkbox"/>	\$3,531.13	\$203.55	\$0.00	\$0.00	\$3,734.68
MWO	27956	Inspections / Complaint Investigation	Completed	2/11/2013	January Monthly Work Order	4	<input type="checkbox"/>	\$5,340.20	\$916.47	\$0.00	\$0.00	\$6,256.67
MWO	28167	Inspections / Complaint Investigation	Completed	3/12/2013	February Monthly Work Order	4	<input type="checkbox"/>	\$5,659.09	\$1,021.53	\$0.00	\$0.00	\$6,680.62
MWO	28259	Inspections / Complaint Investigation	Completed	4/18/2013	March Monthly Work Order	4	<input type="checkbox"/>	\$6,473.34	\$1,193.40	\$27.70	\$0.00	\$7,694.44
MWO	28497	Inspections / Complaint Investigation	Completed	6/4/2013	April monthly work order	4	<input type="checkbox"/>	\$8,880.97	\$1,978.80	\$0.00	\$0.00	\$10,859.77
MWO	28605	Inspections / Complaint Investigation	Completed	7/23/2013	May Monthly Work Order	4	<input type="checkbox"/>	\$5,165.33	\$1,022.04	\$0.00	\$0.00	\$6,187.37
MWO	28712	Inspections / Complaint Investigation	Completed	7/23/2013	June Monthly Work Order	4	<input type="checkbox"/>	\$6,350.22	\$1,022.82	\$0.00	\$0.00	\$7,373.04
MWO	29012	Inspections / Complaint Investigation	Completed	8/20/2013	July Monthly Work Order	4	<input type="checkbox"/>	\$9,959.40	\$1,878.17	\$33.49	\$0.00	\$11,871.05
MWO	29166	Inspections / Complaint Investigation	Completed	9/10/2013	August Monthly Work Order	4	<input type="checkbox"/>	\$10,980.06	\$1,779.46	\$0.00	\$0.00	\$12,759.52



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MWO	29309	Inspections / Complaint Investigation	Completed	10/10/2013	September monthly work order	4	<input type="checkbox"/>	\$8,557.30	\$1,609.76	\$0.00	\$0.00	\$10,167.06
MWO	29416	Inspections / Complaint Investigation	Completed	11/26/2013	October Monthly Work Order	4	<input type="checkbox"/>	\$9,799.87	\$6,652.61	\$0.00	\$0.00	\$16,452.48
MWO	29550	Inspections / Complaint Investigation	Completed	12/10/2013	November Monthly Work Order	4	<input type="checkbox"/>	\$7,659.82	\$1,325.71	\$0.00	\$0.00	\$8,985.53
MWO	29708	Inspections / Complaint Investigation	Completed	1/15/2014	December Monthly Work Order	3	<input type="checkbox"/>	\$6,847.46	\$1,343.58	\$4.75	\$0.00	\$8,195.79
MWO	24082	Misc. - R&B Related	Completed	6/22/2011	MAY MONTHLY WORK ORDER-GREASING	4	<input type="checkbox"/>	\$307.90	\$405.61	\$0.00	\$0.00	\$713.51
MWO	27957	Office/Paperwork/Meetings/Training	Completed	2/11/2013	January Monthly Work Order	4	<input type="checkbox"/>	\$49,046.32	\$2,201.39	\$0.00	\$0.00	\$51,247.71
MWO	28168	Office/Paperwork/Meetings/Training	Completed	3/12/2013	February Monthly Work Order	4	<input type="checkbox"/>	\$43,044.87	\$1,081.75	\$0.00	\$0.00	\$44,126.62
MWO	28260	Office/Paperwork/Meetings/Training	Completed	4/18/2013	March Monthly Work Order	4	<input type="checkbox"/>	\$48,488.91	\$1,568.62	\$0.00	\$0.00	\$50,057.53
MWO	28498	Office/Paperwork/Meetings/Training	Completed	6/4/2013	April monthly work order	4	<input type="checkbox"/>	\$47,833.36	\$5,033.25	\$0.00	\$0.00	\$52,866.61
MWO	28606	Office/Paperwork/Meetings/Training	Completed	7/23/2013	May Monthly Work Order	4	<input type="checkbox"/>	\$36,447.28	\$1,618.39	\$0.00	\$0.00	\$38,065.67
MWO	28713	Office/Paperwork/Meetings/Training	Completed	7/23/2013	June Monthly Work Order	4	<input type="checkbox"/>	\$31,832.23	\$835.38	\$0.00	\$0.00	\$32,667.61
MWO	29013	Office/Paperwork/Meetings/Training	Completed	8/20/2013	July Monthly Work Order	4	<input type="checkbox"/>	\$32,455.23	\$779.79	\$0.00	\$0.00	\$33,235.02
MWO	29167	Office/Paperwork/Meetings/Training	Completed	9/10/2013	August Monthly Work Order	4	<input type="checkbox"/>	\$34,788.39	\$539.07	\$0.00	\$0.00	\$35,327.46
MWO	29310	Office/Paperwork/Meetings/Training	Completed	10/10/2013	September monthly work order	4	<input type="checkbox"/>	\$33,442.21	\$659.14	\$0.00	\$0.00	\$34,101.35



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Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
MWO	29417	Office/Paperwork/Meetings/Training	Completed	11/26/2013	October Monthly Work Order	4	<input type="checkbox"/>	\$40,424.83	\$1,547.10	\$0.00	\$0.00	\$41,971.93
MWO	29551	Office/Paperwork/Meetings/Training	Completed	11/30/2013	November Monthly Work Order	4	<input type="checkbox"/>	\$33,612.34	\$958.43	\$0.00	\$0.00	\$34,570.76
MWO	29709	Office/Paperwork/Meetings/Training	Completed	1/15/2014	December Monthly Work Order	4	<input type="checkbox"/>	\$41,102.42	\$999.92	\$0.00	\$0.00	\$42,102.34
MWO	27959	Signage	Completed	2/11/2013	January Monthly Work Order	4	<input type="checkbox"/>	\$10,495.76	\$1,578.27	\$0.00	\$0.00	\$12,074.03
MWO	28170	Signage	Completed	3/12/2013	February Monthly Work Order	4	<input type="checkbox"/>	\$7,656.24	\$1,365.56	\$0.00	\$0.00	\$9,021.80
MWO	28262	Signage	Completed	4/18/2013	March Monthly Work Order	4	<input type="checkbox"/>	\$8,445.60	\$1,101.34	\$105.43	\$0.00	\$9,652.37
MWO	28500	Signage	Completed	6/4/2013	April monthly work order	4	<input type="checkbox"/>	\$8,714.50	\$2,615.47	\$0.00	\$0.00	\$11,329.97
MWO	28608	Signage	Completed	7/23/2013	May Monthly Work Order	4	<input type="checkbox"/>	\$9,655.80	\$1,402.95	\$132.11	\$0.00	\$11,190.86
MWO	28707	Signage	Completed	7/23/2013	June Monthly Work Order	4	<input type="checkbox"/>	\$9,036.03	\$1,703.01	\$109.71	\$0.00	\$10,848.75
MWO	29015	Signage	Completed	8/20/2013	July Monthly Work Order	4	<input type="checkbox"/>	\$7,146.97	\$1,128.87	\$43.10	\$0.00	\$8,318.94
MWO	29169	Signage	Completed	9/10/2013	August Monthly Work Order	4	<input type="checkbox"/>	\$5,389.33	\$1,232.84	\$0.00	\$0.00	\$6,622.17
MWO	29312	Signage	Completed	10/10/2013	September monthly work order	4	<input type="checkbox"/>	\$5,983.51	\$1,113.99	\$12.19	\$0.00	\$7,109.68
MWO	29419	Signage	Completed	11/26/2013	October Monthly Work Order	4	<input type="checkbox"/>	\$8,013.05	\$1,479.31	\$33.70	\$0.00	\$9,526.06
MWO	29553	Signage	Completed	11/30/2013	November Monthly Work Order	4	<input type="checkbox"/>	\$9,765.43	\$1,648.75	\$134.09	\$0.00	\$11,548.27
MWO	29711	Signage	Completed	1/15/2014	December Monthly Work Order	4	<input type="checkbox"/>	\$9,832.39	\$1,403.39	\$36.57	\$0.00	\$11,272.35
MWO	27960	Snow Plowing and Sanding	Completed	2/11/2013	January Monthly Work Order	4	<input type="checkbox"/>	\$26,291.30	\$29,335.81	\$3,433.75	\$0.00	\$59,060.86
MWO	28171	Snow Plowing and Sanding	Completed	3/12/2013	February Monthly Work Order	4	<input type="checkbox"/>	\$26,511.27	\$28,768.51	\$2,987.46	\$0.00	\$58,267.24



Summary of Work on Roads

Date Range: 1/1/2013 to: 12/31/2013

Road

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
MWO	28263	Snow Plowing and Sanding	Completed	4/18/2013	March Monthly Work Order	4	<input type="checkbox"/>	\$1,740.29	\$1,855.39	\$5.20	\$0.00	\$3,600.88
MWO	28501	Snow Plowing and Sanding	Completed	6/4/2013	April monthly work order	4	<input type="checkbox"/>	\$3,419.04	\$2,969.65	\$332.50	\$0.00	\$6,721.19
MWO	29420	Snow Plowing and Sanding	Completed	11/26/2013	October Monthly Work Order	4	<input type="checkbox"/>	\$1,065.81	\$218.96	\$42.75	\$0.00	\$1,327.52
MWO	29554	Snow Plowing and Sanding	Completed	11/30/2013	November Monthly Work Order	4	<input type="checkbox"/>	\$963.92	\$559.40	\$61.75	\$0.00	\$1,585.07
MWO	29712	Snow Plowing and Sanding	Completed	1/15/2014	December Monthly Work Order	4	<input type="checkbox"/>	\$45,301.75	\$40,600.09	\$5,617.96	\$0.00	\$91,519.79
MWO	27961	Technical Support	Completed	2/11/2013	January Monthly Work Order	4	<input type="checkbox"/>	\$78.76	\$3.06	\$0.00	\$0.00	\$81.82
MWO	28172	Technical Support	Completed	3/12/2013	February Monthly Work Order	4	<input type="checkbox"/>	\$667.67	\$34.68	\$0.00	\$0.00	\$702.35
MWO	28264	Technical Support	Completed	4/18/2013	March Monthly Work Order	4	<input type="checkbox"/>	\$2,217.20	\$221.85	\$0.00	\$0.00	\$2,439.05
MWO	28502	Technical Support	Completed	6/4/2013	April monthly work order	4	<input type="checkbox"/>	\$1,387.76	\$282.54	\$0.00	\$0.00	\$1,670.30
MWO	28610	Technical Support	Completed	7/23/2013	May Monthly Work Order	4	<input type="checkbox"/>	\$846.00	\$176.46	\$0.00	\$0.00	\$1,022.46
MWO	28719	Technical Support	Completed	7/23/2013	June Monthly Work Order	4	<input type="checkbox"/>	\$1,026.00	\$238.17	\$0.00	\$0.00	\$1,264.17
MWO	29017	Technical Support	Completed	8/20/2013	July Monthly Work Order	4	<input type="checkbox"/>	\$2,222.34	\$349.35	\$0.00	\$0.00	\$2,571.69
MWO	29171	Technical Support	Completed	9/10/2013	August Monthly Work Order	4	<input type="checkbox"/>	\$3,369.99	\$343.74	\$0.00	\$0.00	\$3,713.73
MWO	29314	Technical Support	Completed	10/10/2013	September monthly work order	4	<input type="checkbox"/>	\$2,814.09	\$507.45	\$0.00	\$0.00	\$3,321.54
MWO	29421	Technical Support	Completed	11/26/2013	October Monthly Work Order	4	<input type="checkbox"/>	\$5,183.85	\$793.05	\$0.00	\$0.00	\$5,976.90
MWO	29555	Technical Support	Completed	11/30/2013	November Monthly Work Order	4	<input type="checkbox"/>	\$1,061.46	\$123.93	\$0.00	\$0.00	\$1,185.39
MWO	29713	Technical Support	Completed	1/15/2014	December Monthly Work Order	4	<input type="checkbox"/>	\$448.24	\$30.60	\$0.00	\$0.00	\$478.84



Summary of Work on Roads

Date Range: 1/1/2013 to: 12/31/2013

Road

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
MWO	27962	Shop Related (minor repairs, greasing, fleet work)	Completed	2/11/2013	January Monthly Work Order	4	<input type="checkbox"/>	\$4,612.35	\$174.26	\$0.00	\$0.00	\$4,786.60
MWO	28173	Shop Related (minor repairs, greasing, fleet work)	Completed	3/12/2013	February Monthly Work Order	4	<input type="checkbox"/>	\$3,416.30	\$98.52	\$0.00	\$0.00	\$3,514.82
MWO	28265	Shop Related (minor repairs, greasing, fleet work)	Completed	4/18/2013	March Monthly Work Order	4	<input type="checkbox"/>	\$7,254.86	\$412.32	\$0.00	\$0.00	\$7,667.18
MWO	28503	Shop Related (minor repairs, greasing, fleet work)	Completed	6/4/2013	April monthly work order	4	<input type="checkbox"/>	\$5,846.92	\$422.16	\$0.00	\$0.00	\$6,269.08
MWO	28611	Shop Related (minor repairs, greasing, fleet work)	Completed	7/23/2013	May Monthly Work Order	4	<input type="checkbox"/>	\$7,757.42	\$1,895.76	\$0.00	\$0.00	\$9,653.18
MWO	28720	Shop Related (minor repairs, greasing, fleet work)	Completed	7/23/2013	June Monthly Work Order	4	<input type="checkbox"/>	\$4,185.85	\$148.77	\$0.00	\$0.00	\$4,334.62
MWO	29018	Shop Related (minor repairs, greasing, fleet work)	Completed	8/20/2013	July Monthly Work Order	4	<input type="checkbox"/>	\$3,887.52	\$0.00	\$0.00	\$0.00	\$3,887.52
MWO	29172	Shop Related (minor repairs, greasing, fleet work)	Completed	9/10/2013	August Monthly Work Order	4	<input type="checkbox"/>	\$5,224.46	\$138.82	\$0.00	\$0.00	\$5,363.28
MWO	29315	Shop Related (minor repairs, greasing, fleet work)	Completed	10/10/2013	September monthly work order	4	<input type="checkbox"/>	\$5,020.56	\$329.06	\$0.00	\$0.00	\$5,349.62
MWO	29422	Shop Related (minor repairs, greasing, fleet work)	Completed	11/26/2013	October Monthly Work Order	4	<input type="checkbox"/>	\$6,944.48	\$475.53	\$0.00	\$0.00	\$7,420.01
MWO	29556	Shop Related (minor repairs, greasing, fleet work)	Completed	11/30/2013	November Monthly Work Order	4	<input type="checkbox"/>	\$3,316.35	\$238.68	\$0.00	\$0.00	\$3,555.03



Summary of Work on Roads

Date Range: 1/1/2013 to: 12/31/2013

Road

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
MWO	29714	Shop Related (minor repairs, greasing, fleet work)	Completed	1/15/2014	December Monthly Work Order	4	<input type="checkbox"/>	\$5,060.58	\$280.11	\$0.00	\$0.00	\$5,340.69
NA	28106	Facility/Yard Maintenance	Completed	1/29/2014	BUILDING PARTS RACKFOR SHOP NEXT TO PAINT LOCKER	4	<input type="checkbox"/>	\$241.21	\$3.80	\$0.00	\$148.85	\$393.86
NA	26514	Misc. - R&B Related	Completed	1/27/2014	FABRICATE HOLDING TANK	4	<input type="checkbox"/>	\$599.77	\$42.30	\$0.00	\$387.97	\$1,030.04
NA	29256	Misc. - R&B Related	Completed	8/22/2013	building picking eyes for 3 sander boxes	4	<input type="checkbox"/>	\$126.95	\$0.00	\$0.00	\$119.84	\$246.79
NA	28403	Misc. - Non R&B Related	Completed	3/27/2013	build target stands - for S.O. Dept	4	<input type="checkbox"/>	\$266.60	\$4.75	\$0.00	\$100.85	\$372.20
NA	29275	Misc. - Non R&B Related	Completed	8/28/2013	Fairgrounds - Rip up race track	3	<input type="checkbox"/>	\$96.82	\$100.00	\$0.00	\$0.00	\$196.82
NA	29327	Misc. - Non R&B Related	Completed	9/18/2013	rip rap ditch	4	<input type="checkbox"/>	\$433.24	\$330.00	\$278.20	\$0.00	\$1,041.44
NA	29458	Misc. - Non R&B Related	Completed	10/24/2013	haul 3/4 chips from Western Gravel	4	<input type="checkbox"/>	\$170.76	\$45.00	\$0.00	\$0.00	\$215.76
NA	29472	Misc. - Non R&B Related	Completed	10/10/2013	broom entire bike route app. 10k distance	3	<input type="checkbox"/>	\$176.82	\$180.00	\$0.00	\$0.00	\$356.82
NA	29525	Misc. - Non R&B Related	Completed	10/22/2013	fabricate mount for turbin circulation	4	<input type="checkbox"/>	\$101.56	\$0.00	\$0.00	\$25.28	\$126.84
NA	29561	Misc. - Non R&B Related	Completed	10/31/2013	South Campus - assist maintenance dept burying electrical line	4	<input type="checkbox"/>	\$247.35	\$100.59	\$0.00	\$0.00	\$347.94
NA	29246	Signage	Completed	8/15/2013	making portable signage stands for maintainer	4	<input type="checkbox"/>	\$114.26	\$0.00	\$0.00	\$56.11	\$170.37
WM1	29266	Emergency Response	Completed	8/21/2013	called out by citizen report for flood damage in Paradox Valley	3	<input type="checkbox"/>	\$7,641.97	\$6,058.38	\$0.00	\$0.00	\$13,700.35



Summary of Work on Roads

Date Range: 1/1/2013 to: 12/31/2013

Road

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	28751	Misc. - R&B Related	Completed	12/24/2013	Blade and apply saltwater as per MOU with BOR. Salinity Plant road	4	<input type="checkbox"/>	\$509.01	\$558.16	\$0.00	\$0.00	\$1,067.17
WM1	29424	Misc. - R&B Related	Completed	10/9/2013	Blade mud off of roads in well field for BOR as per MOU	4	<input type="checkbox"/>	\$49.77	\$67.50	\$0.00	\$0.00	\$117.27
WM1	29810	Misc. - R&B Related	Completed	1/6/2014	Blade road as per MOU with BOR	4	<input type="checkbox"/>	\$164.36	\$195.70	\$0.00	\$0.00	\$360.06
WM1	28115	Misc. - Non R&B Related	Completed	1/28/2013	Blade road into BOR as per MOU.	4	<input type="checkbox"/>	\$263.20	\$282.18	\$0.00	\$0.00	\$545.38
WM2	29610	Facility/Yard Maintenance	Completed	12/22/2014	Support on office and building.	4	<input type="checkbox"/>	\$627.23	\$457.50	\$1,349.30	\$0.00	\$2,434.03
WM2	27967	Misc. - Non R&B Related	Completed	1/16/2013	Dig trench for Mesa County GIS.	4	<input type="checkbox"/>	\$486.37	\$287.50	\$0.75	\$0.00	\$774.62
WM2	28974	Misc. - Non R&B Related	Completed	12/30/2013	assist contractor for airport runway expansion	4	<input type="checkbox"/>	\$220.40	\$79.08	\$0.00	\$0.00	\$299.48
WM2	29492	Misc. - Non R&B Related	Completed	11/6/2013	NUCLA - Blow out water lines for school district. This is something MC has done for years.	4	<input type="checkbox"/>	\$206.60	\$62.70	\$0.00	\$0.00	\$269.30
WM2	28133	Pit Work	Completed	12/30/2013	NUCLA BLM Pit - Maintain pit as needed. Including aggregate piles and reclamation.	4	<input type="checkbox"/>	\$2,347.76	\$1,684.48	\$0.00	\$0.00	\$4,032.24
WM2	28138	Production or Manufacture of Inventory	Completed	8/8/2013	Build cattleguard bases.	4	<input type="checkbox"/>	\$7,576.84	\$6.12	\$0.00	\$5,735.81	\$13,318.77
WM2	29766	Production or Manufacture of Inventory	Completed	12/30/2013	haul and stock pile material for snowplowing	4	<input type="checkbox"/>	\$1,613.72	\$1,832.90	\$0.00	\$0.00	\$3,446.62
Sum								\$1,039,829.22	\$312,096.15	\$60,304.39	\$47,647.69	\$1,459,877.44



Summary of Work on Roads

Date Range: 1/1/2013 to: 12/31/2013

Road 1000 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	29444	Mowing/Weed Control	Completed	11/26/2013	Mow ROW as needed.	4	<input type="checkbox"/>	\$6.22	\$33.75	\$0.00	\$0.00	\$39.97
Sum								\$6.22	\$33.75	\$0.00	\$0.00	\$39.97

Road 12TH ST

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	29691	Bridge Repair & Maintenance	Completed	12/4/2013	car hit the wing wall on bridge	4	<input type="checkbox"/>	\$173.07	\$60.67	\$0.00	\$0.00	\$233.74
EM3	26863	Ditches/Drainage/Sp oil	Completed	1/10/2013	need to re-establish drainage	4	<input type="checkbox"/>	\$337.72	\$241.22	\$10.64	\$0.00	\$589.58
Sum								\$510.79	\$301.89	\$10.64	\$0.00	\$823.32

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	28004	Blading / Pulling Shoulders	Completed	5/2/2013	spring blading	4	<input type="checkbox"/>	\$5,617.38	\$5,442.38	\$0.00	\$0.00	\$11,059.76
EM1	28526	Blading / Pulling Shoulders	Completed	10/31/2013	Need to spot blade lower segment and upper segment is in bad shape.	4	<input type="checkbox"/>	\$1,059.15	\$1,040.52	\$0.00	\$0.00	\$2,099.67
EM1	29027	Blading / Pulling Shoulders	Completed	7/31/2013	Needs bladed again-logging traffic is tearing it up.	4	<input checked="" type="checkbox"/>	\$3,603.94	\$4,310.10	\$0.00	\$0.00	\$7,914.04
EM1	28510	Cattleguards & Gates	Completed	4/17/2013	Upgrade 14' cattleguard to 24' cattleguard per F.S.	4	<input type="checkbox"/>	\$4,795.58	\$2,050.52	\$112.66	\$2,257.63	\$9,216.39
EM1	29705	Cattleguards & Gates	Completed	12/5/2013	need to clean cattle guard	4	<input checked="" type="checkbox"/>	\$367.19	\$201.45	\$0.00	\$0.00	\$568.64
EM1	20789	Culverts	Completed	11/27/2013	Blade has torn-out culvert extension	4	<input type="checkbox"/>	\$373.17	\$270.00	\$57.53	\$0.00	\$700.70
EM1	28532	Culverts	Completed	11/27/2013	Culvert needs replaced	4	<input type="checkbox"/>	\$579.67	\$219.72	\$566.72	\$0.00	\$1,366.11



Summary of Work on Roads

Date Range: 1/1/2013 to: 12/31/2013

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	28671	Culverts	Completed	12/18/2013	Need to clean culverts and open ditches	4	<input type="checkbox"/>	\$7,829.14	\$8,416.06	\$0.00	\$0.00	\$16,245.20
EM1	28216	Ditches/Drainage/Sp oil	Completed	2/20/2013	bank washing out on east side of road at water source location.	4	<input type="checkbox"/>	\$4,554.65	\$3,602.64	\$859.23	\$0.00	\$9,016.52
EM1	28462	Dust Control/Soil Stabilization	Completed	5/29/2013	Need to Mag for 2013 Season	4	<input type="checkbox"/>	\$10,096.52	\$12,495.28	\$35,142.44	\$0.00	\$57,734.24
EM1	28584	Inspections / Complaint Investigation	Completed	4/23/2013	Need to check road from winter snow-removal permit.	4	<input type="checkbox"/>	\$82.22	\$39.78	\$0.00	\$0.00	\$122.00
EM1	28586	Misc. - R&B Related	Completed	11/27/2013	blade tore out Forest Service gate post holder in roadway	4	<input type="checkbox"/>	\$274.20	\$153.15	\$0.00	\$214.20	\$641.55
WM2	28591	Blading / Pulling Shoulders	Completed	12/24/2013	Blade road as needed.	4	<input type="checkbox"/>	\$3,734.03	\$4,647.45	\$0.00	\$0.00	\$8,381.48
WM2	28666	Cattleguards & Gates	Completed	8/8/2013	Remove and replace old cattleguard and blocks.	4	<input type="checkbox"/>	\$2,117.60	\$1,676.21	\$2,302.74	\$0.00	\$6,096.55
WM2	28698	Cattleguards & Gates	Completed	6/10/2013	Repair cattleguard wings as needed.	4	<input type="checkbox"/>	\$450.15	\$65.52	\$0.00	\$0.00	\$515.67
WM2	28689	Culverts	Completed	6/10/2013	Remove culvert from roadway. It does not work and has no cover. It has no ID.	4	<input type="checkbox"/>	\$333.28	\$57.75	\$0.00	\$0.00	\$391.03
WM2	27968	Signage	Completed	8/14/2013	hidden driveway sign installed but not GPSd-NEW sign ID S-26792	4	<input type="checkbox"/>	\$12.64	\$5.10	\$0.00	\$0.00	\$17.74
WM2	27977	Signage	Completed	1/7/2013	change sign from R1-1 to W1-5R	4	<input type="checkbox"/>	\$13.15	\$2.55	\$0.00	\$0.00	\$15.70
WM2	29694	Signage	Completed	12/5/2013	install road closed 6 mi ahead at forest service line, install OHV sign at glencoe-NO ID ON EITHER SIGN	4	<input type="checkbox"/>	\$165.28	\$33.30	\$0.00	\$0.00	\$198.58



Summary of Work on Roads

Date Range: 1/1/2013 to: 12/31/2013

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	28588	Snow Plowing and Sanding	Completed	5/22/2013	Open roads from snow for summer.	4	<input type="checkbox"/>	\$863.32	\$760.94	\$0.00	\$0.00	\$1,624.26
WM3	29239	Emergency Response	Completed	8/14/2013	call out by dispatch for rock in road	2	<input checked="" type="checkbox"/>	\$353.76	\$150.50	\$0.00	\$0.00	\$504.26
Sum								\$47,275.99	\$45,640.92	\$39,041.32	\$2,471.83	\$134,430.06

Road 2500 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	29715	Blading / Pulling Shoulders	Completed	12/6/2013	Blade road as needed.	4	<input type="checkbox"/>	\$81.03	\$125.00	\$0.00	\$0.00	\$206.03
Sum								\$81.03	\$125.00	\$0.00	\$0.00	\$206.03

Road 2600 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	28236	Culverts	Completed	4/17/2013	Install NEW culvert at 2600 and AA Rd. to drain irrigation water.	4	<input type="checkbox"/>	\$2,495.51	\$609.95	\$698.36	\$965.00	\$4,768.82
WM2	28976	Culverts	Completed	7/23/2013	apply hot mix asphalt to culvert replacement under WO#28236-no ID	4	<input type="checkbox"/>	\$584.25	\$311.32	\$0.00	\$365.46	\$1,261.02
WM2	29613	Signage	Completed	12/10/2013	Install new, upgrade existing and relocate. Signs and posts.	4	<input type="checkbox"/>	\$34.10	\$0.51	\$52.07	\$0.00	\$86.68
WM2	28344	Patching (Pothole Patching)	Completed	3/20/2013	Patch potholes as needed.	4	<input type="checkbox"/>	\$126.56	\$54.00	\$49.00	\$0.00	\$229.56
WM3	29060	Mowing/Weed Control	Completed	11/26/2013	mow for season	4	<input type="checkbox"/>	\$122.37	\$306.00	\$0.00	\$0.00	\$428.37
Sum								\$3,362.78	\$1,281.78	\$799.43	\$1,330.46	\$6,774.44



Summary of Work on Roads

Date Range: 1/1/2013 to: 12/31/2013

Road 2650 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	29073	Base and Sub-base Preparation	Completed	1/3/2014	per del mont plans	4	<input type="checkbox"/>	\$2,000.12	\$82,866.50	\$2,921.60	\$0.00	\$87,788.22
WM2	28627	Misc. - R&B Related	Completed	5/6/2013	Potholed for Jay Thoe to look at base and sub-base on roadway.	4	<input type="checkbox"/>	\$339.57	\$92.75	\$0.00	\$0.00	\$432.32
WM2	29058	Mowing/Weed Control	Completed	11/26/2013	mow for season	4	<input type="checkbox"/>	\$89.81	\$219.00	\$0.00	\$0.00	\$308.81
WM2	29592	Signage	Completed	11/8/2013	Install new,upgrade existing and relocate.signs and post.	4	<input type="checkbox"/>	\$246.72	\$144.88	\$149.27	\$0.00	\$540.87
WM2	29611	Signage	Completed	11/8/2013	Delete sign.	4	<input type="checkbox"/>	\$24.55	\$0.26	\$0.00	\$0.00	\$24.81
WM2	29698	Signage	Completed	12/6/2013	install and upgrade street signs at interseciton of 2650 & Z50	4	<input type="checkbox"/>	\$149.00	\$6.00	\$109.90	\$0.00	\$264.90
Sum								\$2,849.76	\$83,329.39	\$3,180.77	\$0.00	\$89,359.91

Road 2700 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	24802	Base and Sub-base Preparation	Completed	1/3/2014	Prepare roadway as per Del-Mont plans.	4	<input type="checkbox"/>	\$259,960.53	\$297,804.79	\$83,387.31	\$175,889.22	\$817,041.84
WM2	28043	Base and Sub-base Preparation	Completed	11/12/2013	Retaining wall needed for road realignment and errosion controll	4	<input type="checkbox"/>	\$474.40	\$510.00	\$0.00	\$0.00	\$984.40
WM2	28044	Base and Sub-base Preparation	Completed	12/30/2013	Storm water management	4	<input type="checkbox"/>	\$3,515.35	\$1,808.26	\$8.31	\$768.05	\$6,099.97
WM2	28190	Blading / Pulling Shoulders	Completed	2/8/2013	Blade road as needed.	4	<input type="checkbox"/>	\$97.23	\$150.00	\$0.00	\$0.00	\$247.23
WM2	29363	Blading / Pulling Shoulders	Completed	9/25/2013	Blade road as needed.	4	<input type="checkbox"/>	\$64.82	\$100.00	\$0.00	\$0.00	\$164.82
WM2	29689	Blading / Pulling Shoulders	Completed	12/3/2013	Blade road as needed.	4	<input type="checkbox"/>	\$99.54	\$100.00	\$0.00	\$0.00	\$199.54



Summary of Work on Roads

Date Range: 1/1/2013 to: 12/31/2013

Road 2700 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	26979	Bridge Replacement	Completed	11/12/2013	upgrade bridge, per DELMONT PLANS	4	<input type="checkbox"/>	\$1,472.24	\$1,632.50	\$0.00	\$500.00	\$3,604.74
WM2	28042	Culverts	Completed	11/18/2013	replace existing culvert 24" X cmp culvert. with 24" X 168 R.C.P.	4	<input type="checkbox"/>	\$14,404.40	\$14,305.98	\$2,316.60	\$265.18	\$31,292.16
WM2	28327	Culverts	Completed	1/3/2014	Culvert need to be extended	4	<input type="checkbox"/>	\$1,172.94	\$879.78	\$549.78	\$0.00	\$2,602.50
WM2	28612	Culverts	Completed	11/12/2013	extend 15" culvert both ends	4	<input type="checkbox"/>	\$349.22	\$252.60	\$903.38	\$0.00	\$1,505.20
WM2	27878	Ditches/Drainage/Sp oil	Completed	1/17/2013	Clean shoulder of road and clean ditch from BB27 to reestablish drainage.	4	<input type="checkbox"/>	\$165.34	\$142.04	\$0.00	\$0.00	\$307.38
WM2	28223	Misc. - R&B Related	Completed	11/12/2013	relocate mine access (site distance issues) NEEDS GPS	4	<input type="checkbox"/>	\$3,934.90	\$5,066.11	\$217.50	\$0.00	\$9,218.51
WM2	28409	Misc. - R&B Related	Completed	2/21/2014	Fence relocation	4	<input type="checkbox"/>	\$1,254.81	\$472.02	\$0.00	\$1,481.14	\$3,207.97
WM2	28968	Mowing/Weed Control	Completed	11/26/2013	mow for season	4	<input type="checkbox"/>	\$200.26	\$323.60	\$0.00	\$0.00	\$523.86
WM2	29729	Paint Striping	Completed	10/17/2013	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$889.46	\$889.46
WM2	28881	Signage	Completed	6/18/2013	Sign has fallen to ground	4	<input type="checkbox"/>	\$50.14	\$6.12	\$0.00	\$0.00	\$56.26
WM2	29405	Signage	Completed	10/10/2013	realignment construction repace in new intersection	3	<input type="checkbox"/>	\$78.54	\$15.00	\$19.54	\$0.00	\$113.08
WM2	29591	Signage	Completed	11/8/2013	Install new,upgrade existing and relocate . signs and posts.	4	<input type="checkbox"/>	\$1,534.40	\$852.81	\$780.40	\$0.00	\$3,167.60
WM2	29594	Signage	Completed	11/8/2013	Delete signs.	4	<input type="checkbox"/>	\$139.80	\$3.16	\$0.00	\$0.00	\$142.96
WM2	25368	Technical Support	Completed	11/30/2013	Tech Support - 2700 Rd Reconstruction & ROW	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$17,385.56	\$17,385.56
WM3	28394	Signage	Completed	3/28/2013	PROJECT -Install new,upgrade existing and relocate signs and post.	4	<input type="checkbox"/>	\$173.00	\$89.10	\$169.58	\$0.00	\$431.68



Summary of Work on Roads

Date Range: 1/1/2013 to: 12/31/2013

Road 2700 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	28208	Patching (Pothole Patching)	Completed	2/13/2013	Patch potholes as needed.	4	<input type="checkbox"/>	\$124.14	\$15.12	\$24.50	\$0.00	\$163.76
Sum								\$289,265.98	\$324,528.98	\$88,376.90	\$197,178.61	\$899,350.46

Road 2800 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	28743	Mowing/Weed Control	Completed	11/26/2013	Mow ROW as needed.	4	<input type="checkbox"/>	\$359.62	\$430.57	\$0.00	\$0.00	\$790.19
WM2	29728	Paint Striping	Completed	10/17/2013	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,129.90	\$1,129.90
WM2	28563	Signage	Completed	8/14/2013	Retire sign from service. Wrong sign # was used. So this sign is in Town of Nucla.	4	<input type="checkbox"/>	\$25.27	\$2.55	\$0.00	\$0.00	\$27.82
WM3	28385	Signage	Completed	3/28/2013	PROJECT-Install new,upgrade existing and relocate.signs and posts.	4	<input type="checkbox"/>	\$14.06	\$1.45	\$56.48	\$0.00	\$71.99
Sum								\$398.95	\$434.57	\$56.48	\$1,129.90	\$2,019.90

Road 2810 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	28967	Mowing/Weed Control	Completed	11/26/2013	mow for season	4	<input type="checkbox"/>	\$94.57	\$74.07	\$0.00	\$0.00	\$168.64
Sum								\$94.57	\$74.07	\$0.00	\$0.00	\$168.64

Road 2875 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	29181	Blading / Pulling Shoulders	Completed	8/14/2013	rocks and mud cleanup at intersection, blade	4	<input type="checkbox"/>	\$129.64	\$200.00	\$0.00	\$0.00	\$329.64
Sum								\$129.64	\$200.00	\$0.00	\$0.00	\$329.64



Summary of Work on Roads

Date Range: 1/1/2013 to: 12/31/2013

Road 2900 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	28896	Mowing/Weed Control	Completed	11/26/2013	mow as needed for season	4	<input type="checkbox"/>	\$222.14	\$320.10	\$0.00	\$0.00	\$542.24
WM3	29727	Paint Striping	Completed	10/17/2013	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$579.80	\$579.80
WM3	28384	Signage	Completed	3/28/2013	PROJECT- Install new,upgrade existing and relocate.signs and posts.	4	<input type="checkbox"/>	\$62.21	\$0.73	\$112.97	\$0.00	\$175.90
Sum								\$284.35	\$320.83	\$112.97	\$579.80	\$1,297.94

Road 3000 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	28898	Mowing/Weed Control	Completed	11/26/2013	mow as needed for season	4	<input type="checkbox"/>	\$193.02	\$320.10	\$0.00	\$0.00	\$513.12
WM3	29722	Paint Striping	Completed	10/17/2013	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,565.79	\$1,565.79
WM3	28352	Signage	Completed	3/20/2013	Sign post broken and bent.	3	<input type="checkbox"/>	\$42.19	\$6.30	\$19.71	\$0.00	\$68.19
WM3	28381	Signage	Completed	3/28/2013	PROJECT-Install new,upgrade existing and relocate.signs and posts.	4	<input type="checkbox"/>	\$28.11	\$1.45	\$79.56	\$0.00	\$109.12
Sum								\$263.32	\$327.85	\$99.27	\$1,565.79	\$2,256.22

Road 3050 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	28206	Blading / Pulling Shoulders	Completed	2/13/2013	Blade road as needed.	4	<input type="checkbox"/>	\$48.62	\$50.00	\$0.00	\$0.00	\$98.62
WM3	29359	Blading / Pulling Shoulders	Completed	9/25/2013	Blade road as needed.	4	<input type="checkbox"/>	\$48.62	\$75.00	\$0.00	\$0.00	\$123.62
WM3	29771	Cattleguards & Gates	Completed	1/6/2014	Rail broken out of cattleguard. Reported by citizen.	2	<input checked="" type="checkbox"/>	\$237.05	\$22.75	\$0.00	\$0.00	\$259.80
Sum								\$334.28	\$147.75	\$0.00	\$0.00	\$482.03



Summary of Work on Roads

Date Range: 1/1/2013 to: 12/31/2013

Road 3090 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	28205	Blading / Pulling Shoulders	Completed	2/13/2013	Blade road as needed.	4	<input type="checkbox"/>	\$81.03	\$100.00	\$0.00	\$0.00	\$181.03
WM3	29360	Blading / Pulling Shoulders	Completed	9/25/2013	Blade road as needed.	4	<input type="checkbox"/>	\$64.82	\$100.00	\$0.00	\$0.00	\$164.82
Sum								\$145.85	\$200.00	\$0.00	\$0.00	\$345.85

Road 3500 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	28247	Blading / Pulling Shoulders	Completed	4/10/2013	Blade road as needed.	4	<input type="checkbox"/>	\$142.06	\$187.64	\$0.00	\$0.00	\$329.70
WM3	29460	Mowing/Weed Control	Completed	11/26/2013	II Rd mow for season	4	<input type="checkbox"/>	\$18.65	\$22.50	\$0.00	\$0.00	\$41.15
Sum								\$160.71	\$210.14	\$0.00	\$0.00	\$370.85

Road 3510 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	28248	Blading / Pulling Shoulders	Completed	4/10/2013	Blade road as needed.	4	<input type="checkbox"/>	\$228.44	\$262.50	\$0.00	\$0.00	\$490.94
WM3	29477	Blading / Pulling Shoulders	Completed	12/30/2013	storm damage /blading and pulling shoulders, clear drainages from debree	4	<input type="checkbox"/>	\$116.10	\$135.00	\$0.00	\$0.00	\$251.10
Sum								\$344.54	\$397.50	\$0.00	\$0.00	\$742.04

Road 3570 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	27978	Signage	Completed	4/17/2013	sign missing replace sign and post	4	<input type="checkbox"/>	\$77.39	\$15.12	\$8.50	\$0.00	\$101.01
Sum								\$77.39	\$15.12	\$8.50	\$0.00	\$101.01



Summary of Work on Roads

Date Range: 1/1/2013 to: 12/31/2013

Road 3575 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	28245	Blading / Pulling Shoulders	Completed	4/10/2013	Blade road as needed.	4	<input type="checkbox"/>	\$234.29	\$274.48	\$0.00	\$0.00	\$508.77
WM3	28522	Blading / Pulling Shoulders	Completed	5/2/2013	Blade and apply gravel as needed for mag application.	4	<input type="checkbox"/>	\$840.25	\$1,295.93	\$275.40	\$0.00	\$2,411.58
WM3	29624	Blading / Pulling Shoulders	Completed	11/18/2013	pot holes wash boards	4	<input type="checkbox"/>	\$176.89	\$225.00	\$0.00	\$0.00	\$401.89
WM3	28378	Dust Control/Soil Stabilization	Completed	4/30/2013	Need to Mag for 2013 Season	4	<input type="checkbox"/>	\$925.42	\$983.27	\$445.79	\$0.00	\$2,354.48
WM3	29448	Mowing/Weed Control	Completed	11/26/2013	Mow ROW as needed.	4	<input type="checkbox"/>	\$186.53	\$298.77	\$0.00	\$0.00	\$485.30
Sum								\$2,363.37	\$3,077.45	\$721.19	\$0.00	\$6,162.01

Road 3590 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	29462	Mowing/Weed Control	Completed	11/26/2013	mow for season	4	<input type="checkbox"/>	\$12.44	\$11.25	\$0.00	\$0.00	\$23.69
Sum								\$12.44	\$11.25	\$0.00	\$0.00	\$23.69

Road 3650 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	28249	Blading / Pulling Shoulders	Completed	4/10/2013	Blade road as needed.	4	<input type="checkbox"/>	\$143.71	\$180.40	\$0.00	\$0.00	\$324.11
WM3	29463	Mowing/Weed Control	Completed	11/26/2013	mow for season	4	<input type="checkbox"/>	\$12.44	\$11.25	\$0.00	\$0.00	\$23.69
Sum								\$156.15	\$191.65	\$0.00	\$0.00	\$347.80



Summary of Work on Roads

Date Range: 1/1/2013 to: 12/31/2013

Road 3700 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	28523	Blading / Pulling Shoulders	Completed	5/2/2013	Blade and prep road for mag application.	4	<input type="checkbox"/>	\$370.33	\$479.00	\$91.80	\$0.00	\$941.13
WM3	29625	Blading / Pulling Shoulders	Completed	11/18/2013	wash boards- pot holes	4	<input type="checkbox"/>	\$75.81	\$90.00	\$0.00	\$0.00	\$165.81
WM3	28377	Dust Control/Soil Stabilization	Completed	4/30/2013	Need to Mag for 2013 Season	4	<input type="checkbox"/>	\$341.84	\$344.32	\$1,087.59	\$0.00	\$1,773.75
WM3	29466	Mowing/Weed Control	Completed	11/26/2013	mow for season	4	<input type="checkbox"/>	\$12.44	\$22.50	\$0.00	\$0.00	\$34.94
Sum								\$800.42	\$935.82	\$1,179.39	\$0.00	\$2,915.62

Road 3760 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	28250	Blading / Pulling Shoulders	Completed	4/10/2013	Blade road as needed.	4	<input type="checkbox"/>	\$116.42	\$115.00	\$0.00	\$0.00	\$231.42
WM3	29465	Mowing/Weed Control	Completed	11/26/2013	mow for season	4	<input type="checkbox"/>	\$18.65	\$22.50	\$0.00	\$0.00	\$41.15
Sum								\$135.07	\$137.50	\$0.00	\$0.00	\$272.57

Road 3775 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	24611	Culverts	Canceled	6/21/2011	add extention to culvert end	4	<input type="checkbox"/>	\$24.87	\$0.00	\$0.00	\$0.00	\$24.87
WM3	29464	Mowing/Weed Control	Completed	11/26/2013	mow for season	4	<input type="checkbox"/>	\$18.65	\$22.50	\$0.00	\$0.00	\$41.15
Sum								\$43.52	\$22.50	\$0.00	\$0.00	\$66.02

Road 3900 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	28251	Blading / Pulling Shoulders	Completed	4/10/2013	Blade road as needed.	4	<input type="checkbox"/>	\$116.42	\$152.50	\$0.00	\$0.00	\$268.92



Summary of Work on Roads

Date Range: 1/1/2013 to: 12/31/2013

Road 3900 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	29467	Mowing/Weed Control	Completed	11/26/2013	mow for season	4	<input type="checkbox"/>	\$12.44	\$22.50	\$0.00	\$0.00	\$34.94
Sum								\$128.85	\$175.00	\$0.00	\$0.00	\$303.85

Road 4000 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	29695	Signage	Completed	12/6/2013	trucks entering highway	4	<input type="checkbox"/>	\$103.30	\$30.00	\$34.86	\$0.00	\$168.16
WM3	28253	Blading / Pulling Shoulders	Completed	4/10/2013	Blade road as needed.	4	<input type="checkbox"/>	\$106.98	\$137.50	\$0.00	\$0.00	\$244.48
WM3	29468	Mowing/Weed Control	Completed	11/26/2013	mow for season	4	<input type="checkbox"/>	\$49.74	\$33.75	\$0.00	\$0.00	\$83.49
WM3	28633	Signage	Completed	8/21/2013	reinstall signage	4	<input type="checkbox"/>	\$154.77	\$32.75	\$0.00	\$0.00	\$187.52
Sum								\$414.79	\$234.00	\$34.86	\$0.00	\$683.65

Road 4050 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	28252	Blading / Pulling Shoulders	Completed	4/10/2013	Blade road as needed.	4	<input type="checkbox"/>	\$194.03	\$215.00	\$0.00	\$0.00	\$409.03
Sum								\$194.03	\$215.00	\$0.00	\$0.00	\$409.03

Road 5100 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	27982	Blading / Pulling Shoulders	Completed	3/27/2013	spring blading	4	<input type="checkbox"/>	\$239.55	\$255.00	\$0.00	\$0.00	\$494.55
EM1	21157	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	2/28/2013	-BRUSH ROW	4	<input type="checkbox"/>	\$4,255.92	\$1,535.25	\$0.00	\$0.00	\$5,791.17
EM1	28365	Dust Control/Soil Stabilization	Completed	4/10/2013	Need to Mag for 2013 Season	4	<input type="checkbox"/>	\$575.40	\$602.52	\$1,117.06	\$0.00	\$2,294.97



Summary of Work on Roads

Date Range: 1/1/2013 to: 12/31/2013

Road 5100 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	27714	Gravel Resurfacing	Completed	3/14/2013	Needs re-graveled.	4	<input type="checkbox"/>	\$3,435.60	\$5,895.32	\$5,314.68	\$0.00	\$14,645.60
EM1	28078	Mowing/Weed Control	Completed	8/21/2013	Seasonal mowing - gravel	4	<input type="checkbox"/>	\$18.00	\$25.00	\$0.00	\$0.00	\$43.00
Sum								\$8,524.46	\$8,313.09	\$6,431.74	\$0.00	\$23,269.28

Road 5215 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	27984	Blading / Pulling Shoulders	Completed	3/28/2013	spring blading	4	<input type="checkbox"/>	\$337.74	\$437.50	\$0.00	\$0.00	\$775.24
EM1	21159	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	2/28/2013	-BRUSH ROW	4	<input type="checkbox"/>	\$410.51	\$202.77	\$0.00	\$0.00	\$613.28
EM1	27713	Gravel Resurfacing	Completed	3/27/2013	Needs re-graveled.	4	<input type="checkbox"/>	\$618.06	\$711.41	\$670.32	\$0.00	\$1,999.79
EM1	28075	Mowing/Weed Control	Completed	8/21/2013	Seasonal mowing - gravel	4	<input type="checkbox"/>	\$36.00	\$50.00	\$0.00	\$0.00	\$86.00
EM1	28580	Signage	Completed	5/22/2013	Upgrade sign and post. T Intersection.	4	<input type="checkbox"/>	\$52.98	\$46.10	\$30.58	\$0.00	\$129.66
Sum								\$1,455.29	\$1,447.78	\$700.90	\$0.00	\$3,603.98

Road 5300 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	27987	Blading / Pulling Shoulders	Completed	3/27/2013	spring blading	4	<input type="checkbox"/>	\$452.91	\$619.28	\$0.00	\$0.00	\$1,072.19
EM1	29301	Blading / Pulling Shoulders	Completed	9/19/2013	Needs bladed	4	<input type="checkbox"/>	\$260.29	\$360.00	\$0.00	\$0.00	\$620.29
EM1	25769	Culverts	Completed	3/13/2014	culvert is almost plugged.	4	<input type="checkbox"/>	\$242.02	\$98.36	\$0.00	\$0.00	\$340.38
EM1	28367	Dust Control/Soil Stabilization	Completed	4/10/2013	Need to Mag for 2013 Season	4	<input type="checkbox"/>	\$282.00	\$390.50	\$753.59	\$0.00	\$1,426.09



Summary of Work on Roads

Date Range: 1/1/2013 to: 12/31/2013

Road 5300 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	28748	Mowing/Weed Control	Completed	8/21/2013	Seasonal mowing -gravel	4	<input type="checkbox"/>	\$45.00	\$125.00	\$0.00	\$0.00	\$170.00
EM1	29619	Signage	Completed	11/27/2013	Install new,upgrade existing and relocate signs and post.	4	<input type="checkbox"/>	\$53.60	\$23.25	\$78.27	\$0.00	\$155.12
Sum								\$1,335.82	\$1,616.39	\$831.86	\$0.00	\$3,784.07

Road 5400 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	28063	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	1/24/2013	Brush R.O.W.	4	<input type="checkbox"/>	\$203.31	\$60.15	\$0.00	\$0.00	\$263.46
EM1	28709	Chip Sealing	Completed	8/22/2013	needs 3/8 chips		<input type="checkbox"/>	\$2,472.38	\$1,733.53	\$1,292.41	\$12,580.30	\$18,078.62
EM1	28274	Mowing/Weed Control	Completed	9/25/2013	Mowing, seasonal mowing	4	<input type="checkbox"/>	\$263.78	\$643.75	\$0.00	\$0.00	\$907.53
EM1	28330	Patching (Pothole Patching)	Completed	3/18/2013	pot hole patch	4	<input type="checkbox"/>	\$70.50	\$5.25	\$69.26	\$0.00	\$145.01
EM2	29191	Blading / Pulling Shoulders	Completed	8/15/2013	needs bladed	4	<input type="checkbox"/>	\$284.30	\$325.20	\$0.00	\$0.00	\$609.50
EM2	29750	Paint Striping	Completed	9/12/2013	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$271.64	\$271.64
EM3	28417	Blading / Pulling Shoulders	Completed	3/28/2013	needs bladed	4	<input type="checkbox"/>	\$466.12	\$562.50	\$0.00	\$0.00	\$1,028.62
EM3	29628	Gravel Resurfacing	Completed	12/4/2013	Needs regraveled	4	<input type="checkbox"/>	\$4,297.78	\$6,133.43	\$3,836.30	\$0.00	\$14,267.51
EM3	28875	Mowing/Weed Control	Completed	9/26/2013	Seasonal mowing	4	<input type="checkbox"/>	\$161.47	\$275.10	\$0.00	\$0.00	\$436.57
EM3	29083	Patching (Pothole Patching)	Completed	7/30/2013	needs pothole patch	4	<input type="checkbox"/>	\$514.85	\$70.89	\$736.67	\$0.00	\$1,322.41
Sum								\$8,734.49	\$9,809.80	\$5,934.63	\$12,851.94	\$37,330.86



Summary of Work on Roads

Date Range: 1/1/2013 to: 12/31/2013

Road 5425 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	29683	Cattleguards & Gates	Completed	11/27/2013	Cattleguard needs cleaned.and repaired	4	<input type="checkbox"/>	\$539.99	\$115.60	\$0.00	\$0.00	\$655.59
EM2	29452	Blading / Pulling Shoulders	Completed	10/24/2013	Blade road	4	<input type="checkbox"/>	\$276.65	\$299.89	\$0.00	\$0.00	\$576.54
EM2	28368	Dust Control/Soil Stablization	Completed	4/10/2013	Need to Mag for 2013 Season	4	<input type="checkbox"/>	\$1,010.55	\$1,265.00	\$2,104.54	\$0.00	\$4,380.09
EM3	28426	Blading / Pulling Shoulders	Completed	3/28/2013	needs bladed	4	<input type="checkbox"/>	\$271.05	\$390.00	\$0.00	\$0.00	\$661.05
EM3	29623	Brushing/Tree Trimming&Removal/ ROW Cleanup	Completed	11/25/2013	brushing and trimming	4	<input type="checkbox"/>	\$788.96	\$249.18	\$0.00	\$138.20	\$1,176.34
EM3	29606	Gravel Resurfacing	Completed	11/25/2013	Needs regaveled	4	<input type="checkbox"/>	\$963.45	\$1,697.20	\$939.78	\$0.00	\$3,600.43
Sum								\$3,850.64	\$4,016.87	\$3,044.32	\$138.20	\$11,050.03

Road 5450 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	29579	Brushing/Tree Trimming&Removal/ ROW Cleanup	Completed	11/14/2013	brushing and trimming	4	<input type="checkbox"/>	\$1,654.18	\$1,426.95	\$0.00	\$276.39	\$3,357.52
Sum								\$1,654.18	\$1,426.95	\$0.00	\$276.39	\$3,357.52

Road 550 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	28091	Blading / Pulling Shoulders	Completed	1/28/2013	Blade road as needed.	4	<input type="checkbox"/>	\$13.16	\$225.00	\$0.00	\$0.00	\$238.16
WM1	29658	Blading / Pulling Shoulders	Completed	12/6/2013	Blade road as needed.	4	<input type="checkbox"/>	\$232.26	\$270.90	\$0.00	\$0.00	\$503.16
WM1	29091	Mowing/Weed Control	Completed	11/26/2013	Mow ROW as needed.	4	<input type="checkbox"/>	\$37.31	\$45.00	\$0.00	\$0.00	\$82.31
Sum								\$282.73	\$540.90	\$0.00	\$0.00	\$823.63



Summary of Work on Roads

Date Range: 1/1/2013 to: 12/31/2013

Road 5500 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	29180	Bridge Replacement	Completed	11/30/2013	Replace Sandy Wash Bridge B-039	4	<input type="checkbox"/>	\$589.63	\$689.23	\$0.00	\$262,307.38	\$263,586.24
EM1	29160	Chip Sealing	Completed	8/29/2013	3/8 chip seal	4	<input type="checkbox"/>	\$1,571.37	\$1,056.43	\$484.20	\$16,349.29	\$19,461.29
EM1	28010	Culverts	Completed	1/9/2014	Culvert is rusted-out.	4	<input checked="" type="checkbox"/>	\$4,570.66	\$1,736.15	\$488.70	\$996.30	\$7,791.81
EM1	28721	Culverts	Completed	12/31/2013	Ditch has grown over end of culvert	4	<input type="checkbox"/>	\$58.41	\$51.38	\$0.00	\$0.00	\$109.79
EM1	27970	Mowing/Weed Control	Completed	8/28/2013	seasonal mowing	4	<input type="checkbox"/>	\$142.48	\$350.00	\$0.00	\$0.00	\$492.48
EM1	29737	Paint Striping	Completed	10/17/2013	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$357.05	\$357.05
EM1	29759	Paint Striping	Completed	9/12/2013	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$312.33	\$312.33
EM1	29760	Paint Striping	Completed	9/12/2013	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$779.68	\$779.68
EM1	29620	Signage	Completed	11/26/2013	Install new, upgrade existing and relocate signs and post.	4	<input type="checkbox"/>	\$80.40	\$13.05	\$52.82	\$0.00	\$146.27
EM1	27547	Technical Support	Completed	12/30/2013	Survey & Desging - Phase III (5500 & Hickory Rd)	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$36,744.91	\$36,744.91
EM2	29376	Asphalt Paving	Completed	10/29/2013	asphalt for bridge and approaches.about 484t.	4	<input type="checkbox"/>	\$6,117.96	\$6,041.52	\$0.00	\$22,562.55	\$34,722.03
EM2	29377	Asphalt Paving	Completed	9/30/2013	prep for asphalt over the bridge.	4	<input type="checkbox"/>	\$892.71	\$245.35	\$0.00	\$1,048.70	\$2,186.76
EM2	28355	Base and Sub-base Preparation	Completed	4/18/2013	red top to new road specs	4	<input type="checkbox"/>	\$4,904.10	\$11,794.79	\$3,376.62	\$434.00	\$20,509.51
EM2	28361	Base and Sub-base Preparation	Completed	6/18/2013	haul in class 6 for bluetop and final grade	4	<input type="checkbox"/>	\$12,405.60	\$14,657.02	\$14,651.28	\$3,287.50	\$45,001.40
EM2	28362	Base and Sub-base Preparation	Completed	5/14/2013	add concrete powder for FDR	4	<input type="checkbox"/>	\$15,595.49	\$24,613.25	\$0.00	\$108,927.08	\$149,135.82
EM2	29374	Base and Sub-base Preparation	Completed	10/30/2013	cut sub base,put back to red top.	4	<input type="checkbox"/>	\$1,452.40	\$1,086.05	\$223.60	\$0.00	\$2,762.05



Summary of Work on Roads

Date Range: 1/1/2013 to: 12/31/2013

Road 5500 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	29375	Base and Sub-base Preparation	Completed	10/8/2013	haul class 6 for blue topping.	4	<input type="checkbox"/>	\$2,488.48	\$1,817.74	\$410.40	\$0.00	\$4,716.62
EM2	29121	Bridge Replacement	Completed	10/31/2013	Sort Rip Rap for bridge replacement at Shavano Pit and load materials provide by Montrose County for Sandywash bridge replacement.	4	<input type="checkbox"/>	\$6,198.74	\$3,344.74	\$6,610.76	\$0.00	\$16,154.24
EM2	28652	Chip Sealing	Completed	11/27/2013	needs 3/4 1/2 inch chips	4	<input type="checkbox"/>	\$5,033.21	\$3,232.55	\$4,547.40	\$27,237.22	\$40,050.38
EM2	28657	Chip Sealing	Completed	8/14/2013	needs 1/2 3/8 chips	4	<input type="checkbox"/>	\$3,590.98	\$1,692.96	\$2,767.80	\$16,891.65	\$24,943.39
EM2	28708	Chip Sealing	Completed	8/15/2013	needs 3/8 chips		<input type="checkbox"/>	\$11,711.99	\$7,200.99	\$4,765.08	\$19,458.28	\$43,136.34
EM2	28228	Culverts	Completed	2/26/2013	Tear out abanded culvert and backfill	4	<input type="checkbox"/>	\$753.60	\$381.20	\$39.69	\$0.00	\$1,174.49
EM2	29439	Culverts	Completed	10/3/2013	install driveway culvert	4	<input type="checkbox"/>	\$494.48	\$159.80	\$315.22	\$0.00	\$969.50
EM2	28358	Ditches/Drainage/Sp oil	Completed	4/1/2013	pull ditches and haul off spoilage	4	<input type="checkbox"/>	\$5,591.14	\$5,302.28	\$0.00	\$0.00	\$10,893.42
EM2	28489	Misc. - R&B Related	Completed	3/28/2013	set all our construction stakes	4	<input type="checkbox"/>	\$534.18	\$36.72	\$0.00	\$40.50	\$611.40
EM2	29483	Misc. - R&B Related	Completed	10/21/2013	pick up saftey barriers pre guard rail work	4	<input type="checkbox"/>	\$2,625.02	\$689.99	\$0.00	\$0.00	\$3,315.01
EM2	28989	Signage	Completed	6/27/2013	CONST PROJECT.Install new and upgrade exising signs and posts.	4	<input type="checkbox"/>	\$50.36	\$37.70	\$42.68	\$0.00	\$130.74
EM2	29498	Signage	Completed	10/16/2013	Delete Weight limit sign.	4	<input type="checkbox"/>	\$34.10	\$10.20	\$0.00	\$0.00	\$44.30
EM2	28620	Technical Support	Completed	10/31/2013	CMT & Cosnst Support Services - Hickory Rd & 5500 RD	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$9,617.22	\$9,617.22
EM3	29066	Bridge Replacement	Completed	11/26/2013	remove sandy wash bridge	4	<input type="checkbox"/>	\$10,294.42	\$10,748.54	\$532.00	\$108.98	\$21,683.94
EM3	29536	Brushing/Tree Trimming&Removal/ ROW Cleanup	Completed	10/30/2013	seasonal brushing	4	<input type="checkbox"/>	\$1,948.85	\$745.44	\$0.00	\$552.77	\$3,247.06



Summary of Work on Roads

Date Range: 1/1/2013 to: 12/31/2013

Road 5500 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	28872	Mowing/Weed Control	Completed	9/19/2013	Seasonal mowing	4	<input type="checkbox"/>	\$90.29	\$225.10	\$0.00	\$0.00	\$315.39
EM3	29081	Patching (Pothole Patching)	Completed	7/30/2013	needs pothole patch	4	<input type="checkbox"/>	\$73.55	\$9.18	\$26.79	\$0.00	\$109.52
Sum								\$99,894.57	\$97,969.35	\$39,335.04	\$528,013.39	\$765,212.35

Road 5550 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	28414	Blading / Pulling Shoulders	Completed	3/28/2013	spot blade bad areas	4	<input type="checkbox"/>	\$207.90	\$345.00	\$0.00	\$0.00	\$552.90
EM2	29455	Blading / Pulling Shoulders	Completed	10/23/2013	blade road	4	<input type="checkbox"/>	\$711.54	\$855.00	\$0.00	\$0.00	\$1,566.54
EM2	28092	Culverts	Completed	1/25/2013	extent east end of culvert	4	<input type="checkbox"/>	\$564.52	\$403.00	\$152.74	\$0.00	\$1,120.25
EM2	28392	Culverts	Completed	3/27/2014	rip rap east end of culvert	4	<input type="checkbox"/>	\$529.84	\$413.14	\$278.20	\$0.00	\$1,221.18
EM2	29070	Dust Control/Soil Stabilization	Completed	7/29/2013	Road count qualifies it to be magged by County.	4	<input type="checkbox"/>	\$1,116.11	\$1,244.00	\$5,535.24	\$0.00	\$7,895.35
EM2	28140	Signage	Completed	1/31/2013	Delete sign	4	<input type="checkbox"/>	\$26.80	\$7.25	\$0.00	\$0.00	\$34.05
EM3	29055	Blading / Pulling Shoulders	Completed	7/18/2013	Spring blading	4	<input type="checkbox"/>	\$860.98	\$830.10	\$0.00	\$0.00	\$1,691.08
EM3	29545	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	11/22/2013	seasonal brushing	4	<input type="checkbox"/>	\$7,886.75	\$2,116.89	\$0.00	\$2,832.96	\$12,836.60
EM3	27863	Culverts	Completed	1/29/2013	replace 24inch round galvanized with 24" concrete	4	<input type="checkbox"/>	\$5,214.64	\$2,404.74	\$1,411.96	\$1,554.58	\$10,585.92
EM3	28778	Mowing/Weed Control	Completed	9/26/2013	Seasonal mowing	4	<input type="checkbox"/>	\$204.60	\$352.60	\$0.00	\$0.00	\$557.20
Sum								\$17,323.67	\$8,971.72	\$7,378.13	\$4,387.54	\$38,061.06



Summary of Work on Roads

Date Range: 1/1/2013 to: 12/31/2013

Road 5586 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	28272	Crack Sealing	Completed	3/28/2013	needs crack seal	4	<input type="checkbox"/>	\$251.70	\$65.85	\$34.98	\$0.00	\$352.53
Sum								\$251.70	\$65.85	\$34.98	\$0.00	\$352.53

Road 5600 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	27989	Blading / Pulling Shoulders	Completed	7/31/2013	spring blading	4	<input type="checkbox"/>	\$712.85	\$875.00	\$0.00	\$0.00	\$1,587.85
EM1	28006	Blading / Pulling Shoulders	Completed	11/25/2013	spring blading	4	<input type="checkbox"/>	\$95.00	\$126.27	\$0.00	\$0.00	\$221.27
EM1	29241	Blading / Pulling Shoulders	Completed	8/28/2013	Needs re-bladed.	4	<input checked="" type="checkbox"/>	\$323.90	\$457.14	\$0.00	\$0.00	\$781.04
EM1	27791	Bridge Replacement	Completed	1/31/2013	Install new 6' x 16' box culvert. (C-2215)	4	<input type="checkbox"/>	\$20,687.31	\$18,356.32	\$7,612.10	\$4,045.23	\$50,700.96
EM1	28129	Bridge Replacement	Completed	3/27/2013	Install Guardrail on box culvert.	4	<input type="checkbox"/>	\$408.05	\$56.61	\$0.00	\$0.00	\$464.66
EM1	25567	Culverts	Completed	2/14/2012	24" culvert needs replaced.	4	<input type="checkbox"/>	\$307.68	\$15.30	\$0.00	\$0.00	\$322.98
EM1	25768	Culverts	Completed	11/18/2014	Blade has cut top of culvert out.	4	<input type="checkbox"/>	\$54.76	\$49.18	\$0.00	\$0.00	\$103.94
EM1	28294	Culverts	Completed	1/28/2014	Culvert is rusted out.	4	<input checked="" type="checkbox"/>	\$8,555.55	\$3,476.24	\$1,434.35	\$1,549.80	\$15,015.94
EM1	18144	Ditches/Drainage/Sp oil	Completed	11/27/2013	Need to clean-up ditch-spoil to improve drainage.	4	<input type="checkbox"/>	\$5,790.53	\$7,257.84	\$0.00	\$0.00	\$13,048.37
EM1	27298	Mowing/Weed Control	Completed	8/28/2013	Seasonal mowing - gravel	4	<input type="checkbox"/>	\$27.00	\$75.00	\$0.00	\$0.00	\$102.00
EM1	28303	Mowing/Weed Control	Completed	8/28/2013	Seasonal mowing	4	<input type="checkbox"/>	\$66.74	\$175.00	\$0.00	\$0.00	\$241.74
EM1	28767	Patching (Blade Patching)	Completed	6/19/2013	needs blade patch	4	<input type="checkbox"/>	\$394.01	\$207.85	\$0.00	\$4,455.00	\$5,056.86
EM1	28185	Signage	Completed	2/26/2013	Delete signs	4	<input type="checkbox"/>	\$107.20	\$0.00	\$0.00	\$0.00	\$107.20



Summary of Work on Roads

Date Range: 1/1/2013 to: 12/31/2013

Road 5600 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	27582	Technical Support	Completed	3/31/2013	5600 Rd - Survey & Design (Mesa Engineering)	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$2,032.09	\$2,032.09
EM1	29074	Patching (Pothole Patching)	Completed	7/30/2013	needs pothole patch	4	<input type="checkbox"/>	\$44.13	\$15.30	\$40.18	\$0.00	\$99.61
EM2	27862	Culverts	Completed	1/28/2014	Re-do culvert system per request of U.V.W.A. Culvert is damaged.	4	<input type="checkbox"/>	\$1,191.70	\$351.50	\$0.00	\$75.00	\$1,618.20
EM2	29440	Patching (Blade Patching)	Completed	10/9/2013	blade patch bad spot	4	<input type="checkbox"/>	\$243.12	\$188.06	\$0.00	\$2,284.20	\$2,715.38
EM2	28706	Signage	Completed	6/24/2013	Upgrade sign and post.	4	<input type="checkbox"/>	\$53.60	\$16.26	\$51.35	\$0.00	\$121.21
EM3	28779	Mowing/Weed Control	Completed	9/26/2013	Seasonal mowing	4	<input type="checkbox"/>	\$227.66	\$548.57	\$0.00	\$0.00	\$776.23
EM3	28970	Patching (Blade Patching)	Completed	6/27/2013	needs blade patch on new bridge	4	<input type="checkbox"/>	\$964.86	\$538.56	\$12.15	\$3,321.81	\$4,837.38
EM3	28601	Patching (Pothole Patching)	Completed	6/19/2013	pot hole patch	4	<input type="checkbox"/>	\$419.79	\$56.25	\$346.29	\$0.00	\$822.33
Sum								\$40,675.38	\$32,842.25	\$9,496.43	\$17,763.13	\$100,777.18

Road 5630 LN

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	27170	Blading / Pulling Shoulders	Completed	11/20/2013	spring blading	4	<input type="checkbox"/>	\$253.32	\$190.00	\$0.00	\$0.00	\$443.32
Sum								\$253.32	\$190.00	\$0.00	\$0.00	\$443.32

Road 5650 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	28371	Dust Control/Soil Stabilization	Completed	4/10/2013	Need to Mag for 2013 Season	4	<input type="checkbox"/>	\$314.45	\$443.70	\$1,257.86	\$0.00	\$2,016.01
EM2	28314	Gravel Resurfacing	Completed	3/19/2013	gravel road with 3/4 road base	4	<input type="checkbox"/>	\$2,348.86	\$3,279.80	\$2,516.36	\$0.00	\$8,145.02



Summary of Work on Roads

Date Range: 1/1/2013 to: 12/31/2013

Road 5650 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	28434	Blading / Pulling Shoulders	Completed	3/28/2013	needs bladed	4	<input type="checkbox"/>	\$162.63	\$255.00	\$0.00	\$0.00	\$417.63
EM3	28572	Blading / Pulling Shoulders	Completed	4/29/2013	needs bladed	4	<input type="checkbox"/>	\$387.58	\$565.00	\$0.00	\$0.00	\$952.58
EM3	28782	Mowing/Weed Control	Completed	9/26/2013	Seasonal mowing	4	<input type="checkbox"/>	\$30.74	\$110.00	\$0.00	\$0.00	\$140.74
Sum								\$3,244.26	\$4,653.50	\$3,774.22	\$0.00	\$11,671.98

Road 5675 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	28002	Blading / Pulling Shoulders	Completed	4/30/2013	sspring blading	4	<input type="checkbox"/>	\$198.53	\$315.00	\$0.00	\$0.00	\$513.53
EM1	29352	Blading / Pulling Shoulders	Completed	9/18/2013	Needs bladed	4	<input type="checkbox"/>	\$192.30	\$180.00	\$0.00	\$0.00	\$372.30
EM1	27165	Mowing/Weed Control	Completed	8/28/2013	Seasonal mowing - gravel	4	<input type="checkbox"/>	\$18.00	\$50.00	\$0.00	\$0.00	\$68.00
EM1	28304	Mowing/Weed Control	Completed	8/28/2013	Seasonal mowing	4	<input type="checkbox"/>	\$68.06	\$130.10	\$0.00	\$0.00	\$198.16
Sum								\$476.88	\$675.10	\$0.00	\$0.00	\$1,151.98

Road 5700 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	28736	Asphalt Paving	Completed	6/25/2013	prep and asphalt 5700 road from Hwy 348 north 1000' asphalt will 3in thick	4	<input type="checkbox"/>	\$8,458.00	\$5,390.67	\$432.54	\$32,403.07	\$46,684.28
EM1	28678	Base and Sub-base Preparation	Completed	6/25/2013	bluetop road for asphalt and chipseal	4	<input type="checkbox"/>	\$14,556.79	\$13,750.31	\$7,953.40	\$2,599.50	\$38,860.00
EM1	28215	Blading / Pulling Shoulders	Completed	3/4/2013	Blade road due to a complaint.	4	<input checked="" type="checkbox"/>	\$502.57	\$471.01	\$0.00	\$0.00	\$973.58
EM1	28651	Chip Sealing	Completed	7/24/2013	needs 3/4 1/2 inch chips	4	<input type="checkbox"/>	\$5,555.69	\$3,559.96	\$4,221.36	\$17,112.09	\$30,449.10



Summary of Work on Roads

Date Range: 1/1/2013 to: 12/31/2013

Road 5700 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	28656	Chip Sealing	Completed	11/27/2013	needs 1/2 3/8 chips	4	<input type="checkbox"/>	\$3,287.40	\$1,765.91	\$3,242.28	\$14,484.46	\$22,780.05
EM1	29398	Culverts	Completed	10/16/2013	Need to install 2 driveway culverts for better drainage along roadway.	4	<input type="checkbox"/>	\$1,018.90	\$405.10	\$618.08	\$0.00	\$2,042.08
EM1	29397	Ditches/Drainage/Sp oil	Completed	9/30/2013	Homeowner has tore-up edge of roadway and shoulder trying to divert water from rainstorm.	4	<input type="checkbox"/>	\$235.21	\$222.54	\$0.00	\$0.00	\$457.75
EM1	28305	Mowing/Weed Control	Completed	8/28/2013	Seasonal mowing	4	<input type="checkbox"/>	\$41.06	\$100.00	\$0.00	\$0.00	\$141.06
EM1	29758	Paint Striping	Completed	9/12/2013	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$470.02	\$470.02
EM1	29064	Patching (Pothole Patching)	Completed	7/31/2013	Needs pothole patched	4	<input type="checkbox"/>	\$500.14	\$72.42	\$629.52	\$0.00	\$1,202.08
EM2	29599	Bridge Replacement	Completed	1/22/2014	tear out bridge structure @ replace with 5 x 16 concrete box culvert (SEE C-2290)	4	<input type="checkbox"/>	\$25,729.71	\$12,389.60	\$1,855.47	\$43,740.67	\$83,715.44
EM2	28540	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	4/29/2013	clear tree fell in r.o.w.	4	<input type="checkbox"/>	\$158.73	\$47.30	\$0.00	\$0.00	\$206.03
EM2	28373	Dust Control/Soil Stablization	Completed	4/10/2013	Need to Mag for 2013 Season	4	<input type="checkbox"/>	\$996.73	\$1,180.01	\$4,926.19	\$0.00	\$7,102.93
EM3	28435	Blading / Pulling Shoulders	Completed	3/28/2013	needs bladed	4	<input type="checkbox"/>	\$1,057.10	\$1,430.65	\$0.00	\$0.00	\$2,487.75
EM3	29054	Bridge Repair & Maintenance	Completed	7/17/2013	Bridge was hit by truck	3	<input type="checkbox"/>	\$713.26	\$191.58	\$293.90	\$0.00	\$1,198.74
EM3	25915	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	9/18/2013	trees needed trim out of r.o.w.	4	<input type="checkbox"/>	\$1,203.00	\$716.43	\$0.00	\$0.00	\$1,919.43
EM3	28780	Mowing/Weed Control	Completed	9/26/2013	Seasonal mowing	4	<input type="checkbox"/>	\$311.23	\$790.30	\$0.00	\$0.00	\$1,101.53



Summary of Work on Roads

Date Range: 1/1/2013 to: 12/31/2013

Road 5700 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	28768	Patching (Pothole Patching)	Completed	6/18/2013	needs pothole patch	4	<input type="checkbox"/>	\$314.19	\$16.53	\$138.78	\$0.00	\$469.50
Sum								\$64,639.67	\$42,500.32	\$24,311.53	\$110,809.81	\$242,261.32

Road 5725 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	24809	Blading / Pulling Shoulders	Completed	8/10/2011	needs bladed	4	<input type="checkbox"/>	\$190.61	\$0.00	\$0.00	\$0.00	\$190.61
EM1	28001	Blading / Pulling Shoulders	Completed	5/23/2013	spring blading	4	<input type="checkbox"/>	\$482.33	\$695.00	\$0.00	\$0.00	\$1,177.33
EM1	29071	Dust Control/Soil Stabilization	Completed	7/29/2013	Road count qualifies it to be magged by County.	4	<input type="checkbox"/>	\$798.93	\$957.00	\$2,059.64	\$0.00	\$3,815.56
EM1	28306	Mowing/Weed Control	Completed	8/28/2013	Seasonal Mowing	4	<input type="checkbox"/>	\$57.74	\$150.00	\$0.00	\$0.00	\$207.74
EM1	28894	Mowing/Weed Control	Completed	8/27/2013	Seasonal mowing -gravel	4	<input type="checkbox"/>	\$9.00	\$50.00	\$0.00	\$0.00	\$59.00
EM1	28766	Signage	Completed	6/24/2013	Upgrade speed limit sign and post.	4	<input type="checkbox"/>	\$53.60	\$16.26	\$46.79	\$0.00	\$116.65
EM1	29559	Signage	Completed	10/31/2013	Upgrade signs and post.	4	<input type="checkbox"/>	\$98.20	\$16.51	\$117.43	\$0.00	\$232.14
EM1	29568	Signage	Completed	10/31/2012	Install double arrow sign and post.	4	<input type="checkbox"/>	\$43.11	\$23.25	\$45.41	\$0.00	\$111.77
EM1	29570	Signage	Completed	12/19/2013	Delete signs.	4	<input type="checkbox"/>	\$80.40	\$23.20	\$0.00	\$0.00	\$103.60
EM1	27749	Patching (Pothole Patching)	Completed	7/24/2013	Needs patched	4	<input type="checkbox"/>	\$424.84	\$75.42	\$517.15	\$0.00	\$1,017.41
EM1	29604	Patching (Pothole Patching)	Completed	2/11/2014	Needs pothole patched	4	<input type="checkbox"/>	\$81.24	\$15.00	\$133.94	\$0.00	\$230.18
Sum								\$2,320.00	\$2,021.64	\$2,920.36	\$0.00	\$7,261.99



Summary of Work on Roads

Date Range: 1/1/2013 to: 12/31/2013

Road 575 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	27875	Culverts	Completed	1/28/2013	Beaver dam at culvert inlet. Use backhoe to clean	4	<input type="checkbox"/>	\$331.95	\$239.66	\$0.00	\$0.00	\$571.61
WM1	29093	Mowing/Weed Control	Completed	11/26/2013	Mow ROW as needed.	4	<input type="checkbox"/>	\$43.52	\$56.25	\$0.00	\$0.00	\$99.77
WM1	29696	Signage	Completed	12/6/2013	reinstall post at 575 rd-post broken	4	<input type="checkbox"/>	\$61.98	\$27.00	\$17.43	\$0.00	\$106.41
WM1	28341	Patching (Pothole Patching)	Completed	3/20/2013	Patch potholes as needed.	4	<input type="checkbox"/>	\$89.25	\$30.10	\$24.50	\$0.00	\$143.85
Sum								\$526.70	\$353.01	\$41.93	\$0.00	\$921.64

Road 5750 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	28334	Bridge Repair & Maintenance	Completed	3/18/2013	Need to Rip Rap wing walls.	4	<input type="checkbox"/>	\$410.63	\$189.46	\$48.12	\$0.00	\$648.21
EM2	28374	Dust Control/Soil Stabilization	Completed	4/10/2013	Need to Mag for 2013 Season	4	<input type="checkbox"/>	\$434.99	\$1,351.28	\$2,003.03	\$0.00	\$3,789.30
EM3	28484	Blading / Pulling Shoulders	Completed	4/10/2013	needs bladed	4	<input type="checkbox"/>	\$243.95	\$265.00	\$0.00	\$0.00	\$508.95
EM3	29563	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	11/5/2013	seasonal brushing	4	<input type="checkbox"/>	\$359.93	\$28.05	\$0.00	\$69.10	\$457.08
EM3	27492	Gravel Resurfacing	Completed	9/27/2012	Re-Gravel	4	<input type="checkbox"/>	\$213.20	\$210.00	\$191.52	\$0.00	\$614.72
Sum								\$1,662.69	\$2,043.79	\$2,242.67	\$69.10	\$6,018.25

Road 5790 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	29546	Blading / Pulling Shoulders	Completed	10/30/2013	needs bladed	4	<input type="checkbox"/>	\$106.60	\$180.00	\$0.00	\$0.00	\$286.60
EM3	28749	Dust Control/Soil Stabilization	Completed	6/27/2013	Mag - private-pay	4	<input type="checkbox"/>	\$428.46	\$499.00	\$1,667.17	\$0.00	\$2,594.62



Summary of Work on Roads

Date Range: 1/1/2013 to: 12/31/2013

Road 5790 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	29577	Dust Control/Soil Stabilization	Completed	11/7/2013	road needs magged	4	<input type="checkbox"/>	\$903.68	\$750.54	\$1,676.52	\$0.00	\$3,330.74
EM4	28647	Blading / Pulling Shoulders	Completed	5/29/2013	needs bladed	4	<input type="checkbox"/>	\$473.88	\$592.50	\$0.00	\$0.00	\$1,066.38
EM4	29557	Gravel Resurfacing	Completed	10/30/2013	Need to re-gravel surface.	4	<input type="checkbox"/>	\$1,652.57	\$2,190.29	\$1,307.52	\$0.00	\$5,150.38
Sum								\$3,565.18	\$4,212.33	\$4,651.21	\$0.00	\$12,428.72

Road 5800 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	27169	Blading / Pulling Shoulders	Completed	11/27/2013	spring blading	4	<input type="checkbox"/>	\$189.99	\$187.50	\$0.00	\$0.00	\$377.49
EM1	28307	Mowing/Weed Control	Completed	8/29/2013	Seasonal mowing	4	<input type="checkbox"/>	\$73.11	\$378.06	\$0.00	\$0.00	\$451.17
EM1	28239	Signage	Completed	3/20/2013	Upgrade signs and post and relocate to Jig..	4	<input type="checkbox"/>	\$65.79	\$0.00	\$79.56	\$0.00	\$145.35
EM3	29490	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	10/23/2013	seasonal brushing	4	<input type="checkbox"/>	\$416.55	\$143.70	\$0.00	\$68.00	\$628.25
EM3	28845	Mowing/Weed Control	Completed	10/31/2013	Seasonal mowing	4	<input type="checkbox"/>	\$318.88	\$520.50	\$0.00	\$0.00	\$839.38
EM3	28959	Patching (Pothole Patching)	Completed	6/26/2013	needs pothole patch	4	<input type="checkbox"/>	\$382.46	\$22.44	\$407.75	\$0.00	\$812.65
Sum								\$1,446.78	\$1,252.20	\$487.31	\$68.00	\$3,254.28

Road 5825 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	28279	Crack Sealing	Completed	4/25/2013	needs crack seal	4	<input type="checkbox"/>	\$1,699.63	\$435.25	\$734.58	\$0.00	\$2,869.46
EM1	28308	Mowing/Weed Control	Completed	8/28/2013	Seasonal Mowing	4	<input type="checkbox"/>	\$16.69	\$53.06	\$0.00	\$0.00	\$69.75



Summary of Work on Roads

Date Range: 1/1/2013 to: 12/31/2013

Road 5825 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	29438	Mowing/Weed Control	Completed	4/14/2015	Seasonal Mowing	4	<input type="checkbox"/>	\$53.80	\$165.00	\$0.00	\$0.00	\$218.80
EM1	28690	Patching (Pothole Patching)	Completed	5/30/2013	Needs patched	4	<input type="checkbox"/>	\$57.62	\$15.75	\$34.63	\$0.00	\$108.00
EM2	29504	Gravel Resurfacing	Completed	10/14/2013	needs gaveled	4	<input type="checkbox"/>	\$564.15	\$653.00	\$81.72	\$0.00	\$1,298.87
EM2	27997	Signage	Completed	12/19/2013	PROJECT-Install new,upgrade existing and relocate.signs and posts.	4	<input type="checkbox"/>	\$225.56	\$62.07	\$200.66	\$0.00	\$488.29
EM3	29505	Gravel Resurfacing	Completed	10/24/2013	Needs regraveled	4	<input type="checkbox"/>	\$545.41	\$665.00	\$326.88	\$0.00	\$1,537.29
EM3	28835	Mowing/Weed Control	Completed	8/8/2013	Seasonal mowing	4	<input type="checkbox"/>	\$69.17	\$220.00	\$0.00	\$0.00	\$289.17
Sum								\$3,232.00	\$2,269.13	\$1,378.47	\$0.00	\$6,879.60

Road 5849 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	28454	Dust Control/Soil Stabilization	Completed	5/23/2013	Need to Mag for 2013 Season	4	<input type="checkbox"/>	\$150.32	\$193.12	\$226.41	\$0.00	\$569.84
Sum								\$150.32	\$193.12	\$226.41	\$0.00	\$569.84

Road 5850 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	29635	Paint Striping	Completed	7/31/2013	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$840.45	\$840.45
EM3	25914	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	11/20/2013	trees needed trim out of r.o.w.	4	<input type="checkbox"/>	\$786.72	\$238.05	\$0.00	\$0.00	\$1,024.77



Summary of Work on Roads

Date Range: 1/1/2013 to: 12/31/2013

Road 5850 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	28136	Culverts	Completed	2/28/2013	replace 18 in culvert with a 15 and a 18 in jordon forgetto is paying for the culverts so he can run his pipe end. County is abandoning culvert site and ditch owners will be taking liability for buried system.	4	<input type="checkbox"/>	\$6,326.51	\$2,270.09	\$527.51	\$1,066.60	\$10,190.71
EM3	28846	Mowing/Weed Control	Completed	10/24/2013	Seasonal mowing	4	<input type="checkbox"/>	\$310.26	\$812.80	\$0.00	\$0.00	\$1,123.06
EM3	29686	Signage	Completed	12/10/2013	Upgrade and relocate street signs to stop sign.S-22322	4	<input type="checkbox"/>	\$43.11	\$21.45	\$78.27	\$0.00	\$142.83
EM3	24499	Patching (Pothole Patching)	Completed	7/21/2011	pot holes needs patched	4	<input type="checkbox"/>	\$295.80	\$0.00	\$0.00	\$0.00	\$295.80
EM3	28118	Patching (Pothole Patching)	Completed	1/30/2013	Needs patched	4	<input type="checkbox"/>	\$331.70	\$22.50	\$346.29	\$0.00	\$700.49
EM3	28324	Patching (Pothole Patching)	Completed	6/26/2013	pot hole patch	4	<input type="checkbox"/>	\$680.90	\$109.23	\$968.32	\$0.00	\$1,758.45
EM3	29824	Patching (Pothole Patching)	Completed	8/4/2014	Need to patched	4	<input type="checkbox"/>	\$113.94	\$12.75	\$267.88	\$0.00	\$394.57
EM4	29291	Blading / Pulling Shoulders	Completed	9/11/2013	Needs bladed	4	<input type="checkbox"/>	\$447.07	\$592.59	\$0.00	\$0.00	\$1,039.66
Sum								\$9,336.00	\$4,079.46	\$2,188.28	\$1,907.05	\$17,510.79

Road 5875 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	29488	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	12/5/2013	seasonal brushing	4	<input type="checkbox"/>	\$5,500.71	\$2,023.71	\$0.00	\$2,867.05	\$10,391.47
EM3	28847	Mowing/Weed Control	Completed	10/31/2013	Seasonal mowing	4	<input type="checkbox"/>	\$288.17	\$837.75	\$0.00	\$0.00	\$1,125.92



Summary of Work on Roads

Date Range: 1/1/2013 to: 12/31/2013

Road 5875 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	29145	Paint Striping	Completed	7/25/2013	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$2,549.89	\$2,549.89
EM3	29406	Patching (Blade Patching)	Completed	9/30/2013	needs blade patch	4	<input type="checkbox"/>	\$1,132.99	\$986.77	\$125.15	\$11,071.89	\$13,316.80
EM3	29195	Signage	Completed	8/21/2013	Replace post and anchor and street signs.	4	<input type="checkbox"/>	\$52.98	\$27.22	\$53.37	\$0.00	\$133.57
EM3	29685	Signage	Completed	12/10/2013	Relocate 5875 street sign to Kiowa rd.	4	<input type="checkbox"/>	\$21.56	\$21.75	\$37.44	\$0.00	\$80.75
EM3	28322	Patching (Pothole Patching)	Completed	3/20/2013	pot hole patch	4	<input type="checkbox"/>	\$366.60	\$41.25	\$554.07	\$0.00	\$961.92
Sum								\$7,363.01	\$3,938.45	\$770.03	\$16,488.83	\$28,560.31

Road 5880 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	28229	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	2/28/2013	trees need removed	4	<input checked="" type="checkbox"/>	\$1,369.79	\$616.65	\$0.00	\$0.00	\$1,986.44
EM2	28455	Dust Control/Soil Stabilization	Completed	5/30/2013	Need to Mag for 2013 Season	4	<input type="checkbox"/>	\$456.27	\$443.12	\$2,358.08	\$0.00	\$3,257.46
EM3	28348	Blading / Pulling Shoulders	Completed	3/28/2013	needs blading	4	<input type="checkbox"/>	\$281.85	\$360.00	\$0.00	\$0.00	\$641.85
EM3	28548	Blading / Pulling Shoulders	Completed	8/15/2013	needs bladed	4	<input type="checkbox"/>	\$1,002.90	\$1,080.00	\$0.00	\$0.00	\$2,082.90
EM3	28420	Gravel Resurfacing	Completed	3/28/2013	Needs re-graveled	4	<input type="checkbox"/>	\$3,694.08	\$4,948.76	\$4,086.00	\$0.00	\$12,728.84
EM3	28785	Mowing/Weed Control	Completed	10/17/2013	Seasonal mowing	4	<input type="checkbox"/>	\$46.11	\$165.00	\$0.00	\$0.00	\$211.11
Sum								\$6,850.99	\$7,613.53	\$6,444.08	\$0.00	\$20,908.59



Summary of Work on Roads

Date Range: 1/1/2013 to: 12/31/2013

Road 5900 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	28019	Blading / Pulling Shoulders	Completed	5/2/2013	spring blading	4	<input type="checkbox"/>	\$279.35	\$280.00	\$0.00	\$0.00	\$559.35
EM1	29255	Blading / Pulling Shoulders	Completed	9/12/2013	Needs bladed	4	<input checked="" type="checkbox"/>	\$414.65	\$562.50	\$0.00	\$0.00	\$977.15
EM1	28903	Mowing/Weed Control	Completed	9/17/2013	Seasonal mowing -gravel	4	<input type="checkbox"/>	\$27.00	\$37.50	\$0.00	\$0.00	\$64.50
Sum								\$721.00	\$880.00	\$0.00	\$0.00	\$1,601.00

Road 5945 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	29095	Chip Sealing	Completed	8/22/2013	3/8 chip seal	4	<input type="checkbox"/>	\$1,177.88	\$815.34	\$280.80	\$1,419.48	\$3,693.50
EM1	29019	Patching (Blade Patching)	Completed	7/30/2013	Needs some blade-patching before being chipsealed.	4	<input type="checkbox"/>	\$466.35	\$441.12	\$24.30	\$609.52	\$1,541.29
Sum								\$1,644.23	\$1,256.46	\$305.10	\$2,029.00	\$5,234.79

Road 5950 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	29614	Signage	Completed	11/12/2012	Install signs and post.new,	4	<input type="checkbox"/>	\$107.20	\$42.15	\$136.72	\$0.00	\$286.07
EM2	29679	Signage	Completed	12/10/2013	Replace post only.	4	<input type="checkbox"/>	\$21.56	\$2.90	\$19.99	\$0.00	\$44.45
EM3	26996	Blading / Pulling Shoulders	Completed	5/15/2013	needs bladed	4	<input type="checkbox"/>	\$784.13	\$900.00	\$0.00	\$0.00	\$1,684.13
EM3	29243	Blading / Pulling Shoulders	Completed	8/22/2013	Needs bladed	4	<input type="checkbox"/>	\$290.30	\$450.00	\$0.00	\$0.00	\$740.30
EM3	29601	Blading / Pulling Shoulders	Completed	11/21/2013	Blade road as needed.	4	<input type="checkbox"/>	\$596.92	\$670.00	\$0.00	\$0.00	\$1,266.92
EM3	29564	Gravel Resurfacing	Completed	3/31/2014	Needs regaveled	4	<input type="checkbox"/>	\$686.32	\$962.80	\$876.22	\$0.00	\$2,525.34
Sum								\$2,486.42	\$3,027.85	\$1,032.93	\$0.00	\$6,547.20



Summary of Work on Roads

Date Range: 1/1/2013 to: 12/31/2013

Road 5975 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	28437	Crack Sealing	Completed	3/28/2013	bad crack on road where the retaining wall is	4	<input type="checkbox"/>	\$224.38	\$67.14	\$52.47	\$0.00	\$343.99
EM3	29140	Paint Striping	Completed	7/25/2013	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,520.42	\$1,520.42
EM3	29222	Signage	Completed	4/14/2015	stop sign/street sign post down	2	<input type="checkbox"/>	\$32.27	\$5.10	\$25.45	\$0.00	\$62.82
Sum								\$256.64	\$72.24	\$77.92	\$1,520.42	\$1,927.22

Road 5TH RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	27907	Culverts	Completed	1/17/2013	Replace culvert. It has a hole in it out in driving lane.	4	<input type="checkbox"/>	\$667.72	\$632.24	\$368.84	\$0.00	\$1,668.80
WM2	27908	Ditches/Drainage/Sp oil	Completed	1/17/2013	Reestablish drainage along ROW.	4	<input type="checkbox"/>	\$1,956.36	\$2,498.67	\$0.00	\$0.00	\$4,455.03
Sum								\$2,624.08	\$3,130.91	\$368.84	\$0.00	\$6,123.82

Road 600 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	28094	Blading / Pulling Shoulders	Completed	1/28/2013	Blade road as needed.	4	<input type="checkbox"/>	\$52.64	\$67.50	\$0.00	\$0.00	\$120.14
WM1	29088	Blading / Pulling Shoulders	Completed	9/17/2013	Blade road as needed.	4	<input type="checkbox"/>	\$460.53	\$511.80	\$0.00	\$0.00	\$972.33
WM1	29425	Blading / Pulling Shoulders	Completed	10/9/2013	Blade road as needed.	4	<input type="checkbox"/>	\$204.82	\$187.85	\$0.00	\$0.00	\$392.67
WM1	29661	Blading / Pulling Shoulders	Completed	12/3/2013	Blade road as needed.	4	<input type="checkbox"/>	\$250.60	\$227.50	\$0.00	\$0.00	\$478.10
WM1	28759	Dust Control/Soil Stabilization	Completed	7/23/2013	Blade, water, and roll. Apply saltwater.	4	<input type="checkbox"/>	\$179.31	\$225.00	\$0.00	\$0.00	\$404.31
WM1	29410	Mowing/Weed Control	Completed	11/26/2013	Mow ROWs needed.	4	<input type="checkbox"/>	\$24.87	\$45.00	\$0.00	\$0.00	\$69.87



Summary of Work on Roads

Date Range: 1/1/2013 to: 12/31/2013

Road 600 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
Sum								\$1,172.77	\$1,264.65	\$0.00	\$0.00	\$2,437.42

Road 6000 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	28020	Blading / Pulling Shoulders	Completed	4/29/2013	spring blading	4	<input type="checkbox"/>	\$2,159.87	\$1,670.80	\$0.00	\$0.00	\$3,830.67
EM1	29248	Blading / Pulling Shoulders	Completed	8/14/2013	Needs sink area re-bladed.	4	<input type="checkbox"/>	\$111.02	\$112.50	\$0.00	\$0.00	\$223.52
EM1	29542	Blading / Pulling Shoulders	Completed	11/4/2013	Needs bladed	4	<input checked="" type="checkbox"/>	\$940.51	\$963.50	\$0.00	\$0.00	\$1,904.01
EM1	28277	Crack Sealing	Completed	4/10/2013	needs crack seal	4	<input type="checkbox"/>	\$2,795.14	\$762.54	\$979.44	\$0.00	\$4,537.12
EM1	28103	Culverts	Completed	2/28/2013	36" culvert is rusted out.	4	<input type="checkbox"/>	\$8,084.45	\$3,926.24	\$3,691.64	\$1,060.60	\$16,762.93
EM1	28354	Culverts	Completed	3/18/2013	Patch on culvert blowing out. Needs filled in.	4	<input type="checkbox"/>	\$96.74	\$23.25	\$277.04	\$0.00	\$397.03
EM1	28441	Dust Control/Soil Stabilization	Completed	4/10/2013	Need to Mag for 2013 Season	4	<input type="checkbox"/>	\$1,304.48	\$1,842.12	\$6,012.84	\$0.00	\$9,159.44
EM1	28309	Mowing/Weed Control	Completed	8/21/2013	Seasonal Mowing	4	<input type="checkbox"/>	\$127.11	\$300.00	\$0.00	\$0.00	\$427.11
EM1	28905	Mowing/Weed Control	Completed	9/17/2013	Seasonal mowing -gravel	4	<input type="checkbox"/>	\$90.00	\$137.50	\$0.00	\$0.00	\$227.50
EM1	29209	Patching (Blade Patching)	Completed	9/30/2013	Needs patched over cut for culvert replacment.	4	<input type="checkbox"/>	\$329.62	\$257.90	\$24.30	\$1,085.40	\$1,697.22
EM3	28595	Blading / Pulling Shoulders	Completed	5/22/2013	needs bladed	4	<input type="checkbox"/>	\$66.34	\$90.00	\$0.00	\$0.00	\$156.34
EM3	29245	Blading / Pulling Shoulders	Completed	8/29/2013	Needs bladed	4	<input type="checkbox"/>	\$72.85	\$112.50	\$0.00	\$0.00	\$185.35
EM3	28465	Dust Control/Soil Stabilization	Completed	5/30/2013	Need to Mag for 2013 Season	4	<input type="checkbox"/>	\$214.33	\$255.00	\$848.09	\$0.00	\$1,317.41
EM3	28792	Mowing/Weed Control	Completed	11/12/2013	Seasonal mowing	4	<input type="checkbox"/>	\$234.74	\$473.35	\$0.00	\$0.00	\$708.09



Summary of Work on Roads

Date Range: 1/1/2013 to: 12/31/2013

Road 6000 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	29161	Paint Striping	Completed	7/25/2013	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,804.01	\$1,804.01
EM3	29380	Signage	Completed	9/24/2013	Relocate and upgrade street signs to MIANI RD.	4	<input type="checkbox"/>	\$80.40	\$11.60	\$88.14	\$0.00	\$180.14
EM3	29053	Patching (Pothole Patching)	Completed	7/10/2013	needs pothole patch	4	<input type="checkbox"/>	\$44.13	\$10.20	\$66.97	\$0.00	\$121.30
EM4	28694	Blading / Pulling Shoulders	Completed	5/28/2013	needs bladed	4	<input type="checkbox"/>	\$151.53	\$195.00	\$0.00	\$0.00	\$346.53
EM4	29776	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	12/30/2013	brushing and trimming	4	<input type="checkbox"/>	\$576.36	\$136.71	\$0.00	\$0.00	\$713.07
EM4	28998	Mowing/Weed Control	Completed	8/29/2013	Seasonal mowing	4	<input type="checkbox"/>	\$76.85	\$275.00	\$0.00	\$0.00	\$351.85
Sum								\$17,556.45	\$11,555.71	\$11,988.46	\$3,950.01	\$45,050.62

Road 6025 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	28512	Blading / Pulling Shoulders	Completed	4/24/2013	needs bladed	4	<input type="checkbox"/>	\$240.89	\$280.00	\$0.00	\$0.00	\$520.89
EM2	28046	Blading / Pulling Shoulders	Completed	11/13/2013	spring blading	4	<input type="checkbox"/>	\$38.46	\$45.00	\$0.00	\$0.00	\$83.46
EM2	28451	Dust Control/Soil Stabilization	Completed	5/30/2013	Need to Mag for 2013 Season	4	<input type="checkbox"/>	\$825.32	\$855.00	\$1,989.94	\$0.00	\$3,670.26
EM2	27999	Signage	Completed	3/21/2013	PROJECT-Install new,upgrade existing. and relocate signs and posts	4	<input type="checkbox"/>	\$43.86	\$34.50	\$51.92	\$0.00	\$130.28
EM3	28787	Mowing/Weed Control	Completed	10/23/2013	Seasonal mowing	4	<input type="checkbox"/>	\$30.74	\$110.00	\$0.00	\$0.00	\$140.74
Sum								\$1,179.27	\$1,324.50	\$2,041.86	\$0.00	\$4,545.63



Summary of Work on Roads

Date Range: 1/1/2013 to: 12/31/2013

Road 6030 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	29717	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	4/14/2015	brushing and trimming	4	<input type="checkbox"/>	\$624.74	\$234.48	\$0.00	\$321.30	\$1,180.52
Sum								\$624.74	\$234.48	\$0.00	\$321.30	\$1,180.52

Road 6050 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	28407	Gravel Resurfacing	Completed	3/27/2013	Need to re-gravel surface.	4	<input type="checkbox"/>	\$2,187.19	\$2,868.41	\$2,533.32	\$0.00	\$7,588.92
Sum								\$2,187.19	\$2,868.41	\$2,533.32	\$0.00	\$7,588.92

Road 6075 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	28027	Blading / Pulling Shoulders	Completed	9/24/2013	spring blading	4	<input type="checkbox"/>	\$115.38	\$107.85	\$0.00	\$0.00	\$223.23
EM1	28511	Blading / Pulling Shoulders	Completed	4/24/2013	needs bladed	4	<input type="checkbox"/>	\$725.36	\$950.00	\$0.00	\$0.00	\$1,675.36
EM1	28310	Mowing/Weed Control	Completed	9/17/2013	Seasonal Mowing	4	<input type="checkbox"/>	\$97.48	\$250.00	\$0.00	\$0.00	\$347.48
EM1	29329	Mowing/Weed Control	Completed	9/17/2013	Seasonal mowing- gravel	4	<input type="checkbox"/>	\$13.50	\$18.75	\$0.00	\$0.00	\$32.25
EM2	28445	Dust Control/Soil Stabilization	Completed	5/30/2013	Need to Mag for 2013 Season	4	<input type="checkbox"/>	\$1,162.85	\$1,030.00	\$5,544.60	\$0.00	\$7,737.44
EM2	28597	Signage	Completed	4/30/2013	Replace post only.	4	<input type="checkbox"/>	\$31.11	\$10.20	\$19.75	\$0.00	\$61.06
EM3	29288	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	8/29/2013	trees needed trim out of r.o.w.	4	<input type="checkbox"/>	\$810.79	\$233.70	\$0.00	\$0.00	\$1,044.49
EM3	28788	Mowing/Weed Control	Completed	10/24/2013	Seasonal mowing	4	<input type="checkbox"/>	\$92.22	\$330.00	\$0.00	\$0.00	\$422.22
Sum								\$3,048.68	\$2,930.50	\$5,564.35	\$0.00	\$11,543.53



Summary of Work on Roads

Date Range: 1/1/2013 to: 12/31/2013

Road 6085 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	28907	Mowing/Weed Control	Completed	8/29/2013	Seasonal mowing -gravel	4	<input type="checkbox"/>	\$4.50	\$6.25	\$0.00	\$0.00	\$10.75
Sum								\$4.50	\$6.25	\$0.00	\$0.00	\$10.75

Road 6095 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	28908	Mowing/Weed Control	Completed	8/29/2013	Seasonal mowing -gravel	4	<input type="checkbox"/>	\$4.50	\$6.25	\$0.00	\$0.00	\$10.75
Sum								\$4.50	\$6.25	\$0.00	\$0.00	\$10.75

Road 6097 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	28449	Dust Control/Soil Stabilization	Completed	4/30/2013	Need to Mag for 2013 Season	4	<input type="checkbox"/>	\$42.77	\$104.50	\$164.19	\$0.00	\$311.46
EM2	29305	Mowing/Weed Control	Completed	8/29/2013	Seasonal mowing - gravel	4	<input type="checkbox"/>	\$4.50	\$6.25	\$0.00	\$0.00	\$10.75
Sum								\$47.27	\$110.75	\$164.19	\$0.00	\$322.21

Road 6100 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	28625	Blading / Pulling Shoulders	Completed	5/29/2013	needs bladed	4	<input type="checkbox"/>	\$603.45	\$745.10	\$0.00	\$0.00	\$1,348.55
EM3	28962	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	6/26/2013	Large tree has fallen in road.	2	<input type="checkbox"/>	\$1,695.68	\$566.01	\$0.00	\$0.00	\$2,261.69
EM3	26167	Chip Sealing	Completed	11/7/2012	needs chiped with 3/8 chips	4	<input type="checkbox"/>	\$78.76	\$0.00	\$0.00	\$0.00	\$78.76
EM3	28458	Dust Control/Soil Stabilization	Completed	5/22/2013	Need to Mag for 2013 Season	4	<input type="checkbox"/>	\$363.36	\$380.00	\$1,490.81	\$0.00	\$2,234.17



Summary of Work on Roads

Date Range: 1/1/2013 to: 12/31/2013

Road 6100 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	28468	Dust Control/Soil Stabilization	Completed	5/30/2013	Need to Mag for 2013 Season	4	<input type="checkbox"/>	\$195.51	\$252.50	\$470.12	\$0.00	\$918.13
EM3	28469	Dust Control/Soil Stabilization	Completed	6/19/2013	Need to Mag for 2013 Season	4	<input type="checkbox"/>	\$627.51	\$838.50	\$3,457.36	\$0.00	\$4,923.37
EM3	29251	Misc. - Non R&B Related	Completed	8/22/2013	fence needs repair	4	<input type="checkbox"/>	\$258.71	\$20.40	\$0.00	\$32.87	\$311.98
EM3	28791	Mowing/Weed Control	Completed	8/29/2013	Seasonal mowing	4	<input type="checkbox"/>	\$136.07	\$392.65	\$0.00	\$0.00	\$528.72
EM3	29143	Paint Striping	Completed	7/25/2013	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$975.72	\$975.72
EM3	29585	Signage	Completed	11/27/2013	Replace post only.	4	<input type="checkbox"/>	\$20.43	\$21.75	\$19.99	\$0.00	\$62.17
EM4	28693	Blading / Pulling Shoulders	Completed	5/28/2013	needs bladed-	4	<input type="checkbox"/>	\$443.31	\$530.00	\$0.00	\$0.00	\$973.31
EM4	26106	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	12/30/2013	trees needed trim out of r.o.w.	4	<input type="checkbox"/>	\$4,367.11	\$1,129.98	\$0.00	\$535.50	\$6,032.59
EM4	29007	Mowing/Weed Control	Completed	8/29/2013	Seasonal mowing	4	<input type="checkbox"/>	\$122.96	\$440.00	\$0.00	\$0.00	\$562.96
EM4	29144	Paint Striping	Completed	7/25/2013	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$902.33	\$902.33
EM4	29005	Patching (Pothole Patching)	Completed	12/20/2013	needs pothole patch	4	<input type="checkbox"/>	\$390.23	\$50.49	\$267.88	\$0.00	\$708.60
Sum								\$9,303.08	\$5,367.38	\$5,706.17	\$2,446.42	\$22,823.05

Road 6115 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	28909	Mowing/Weed Control	Completed	8/29/2013	Seasonal mowing -gravel	4	<input type="checkbox"/>	\$4.50	\$6.25	\$0.00	\$0.00	\$10.75
Sum								\$4.50	\$6.25	\$0.00	\$0.00	\$10.75



Summary of Work on Roads

Date Range: 1/1/2013 to: 12/31/2013

Road 6125 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	28024	Blading / Pulling Shoulders	Completed	9/25/2013	spring blading	4	<input type="checkbox"/>	\$134.61	\$135.00	\$0.00	\$0.00	\$269.61
EM1	28026	Blading / Pulling Shoulders	Completed	9/24/2013	spring blading	4	<input type="checkbox"/>	\$115.38	\$90.00	\$0.00	\$0.00	\$205.38
EM2	28910	Mowing/Weed Control	Completed	9/17/2013	Seasonal mowing -gravel	4	<input type="checkbox"/>	\$31.50	\$43.75	\$0.00	\$0.00	\$75.25
Sum								\$281.49	\$268.75	\$0.00	\$0.00	\$550.24

Road 6130 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	26746	Mowing/Weed Control	Completed	9/19/2013	Seasonal mowing	4	<input type="checkbox"/>	\$134.96	\$12.75	\$0.00	\$0.00	\$147.71
Sum								\$134.96	\$12.75	\$0.00	\$0.00	\$147.71

Road 6150 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	29450	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	10/8/2013	Have some big dead limbs hanging over roadway.	4	<input type="checkbox"/>	\$277.70	\$102.90	\$0.00	\$68.00	\$448.60
EM2	28796	Mowing/Weed Control	Completed	9/11/2013	Seasonal mowing	4	<input type="checkbox"/>	\$94.85	\$275.00	\$0.00	\$0.00	\$369.85
EM2	28131	Patching (Pothole Patching)	Completed	1/30/2013	Holes need patched.	4	<input type="checkbox"/>	\$74.74	\$5.25	\$69.26	\$0.00	\$149.25
EM2	28631	Patching (Pothole Patching)	Completed	5/22/2013	Needs patched.	4	<input type="checkbox"/>	\$14.41	\$5.25	\$34.63	\$0.00	\$54.28
Sum								\$461.70	\$388.40	\$103.89	\$68.00	\$1,021.98



Summary of Work on Roads

Date Range: 1/1/2013 to: 12/31/2013

Road 6160 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	28347	Blading / Pulling Shoulders	Completed	4/14/2015	needs blading	4	<input type="checkbox"/>	\$56.98	\$60.00	\$0.00	\$0.00	\$116.98
EM4	29347	Blading / Pulling Shoulders	Completed	9/18/2013	Needs bladed	4	<input type="checkbox"/>	\$86.24	\$135.00	\$0.00	\$0.00	\$221.24
Sum								\$143.22	\$195.00	\$0.00	\$0.00	\$338.22

Road 6165 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	28349	Blading / Pulling Shoulders	Completed	3/28/2013	needs blading	4	<input checked="" type="checkbox"/>	\$42.74	\$60.00	\$0.00	\$0.00	\$102.74
EM4	29346	Blading / Pulling Shoulders	Completed	9/19/2013	Needs bladed	4	<input type="checkbox"/>	\$86.24	\$135.00	\$0.00	\$0.00	\$221.24
EM4	29779	Culverts	Completed	4/10/2015	needs to replace culvert.	4	<input type="checkbox"/>	\$2,934.52	\$863.37	\$296.26	\$516.60	\$4,610.75
Sum								\$3,063.49	\$1,058.37	\$296.26	\$516.60	\$4,934.72

Road 6175 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	26765	Mowing/Weed Control	Completed	9/12/2013	Seasonal mowing	4	<input type="checkbox"/>	\$140.66	\$335.10	\$0.00	\$0.00	\$475.76
EM3	29654	Paint Striping	Completed	7/31/2013	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$2,021.70	\$2,021.70
Sum								\$140.66	\$335.10	\$0.00	\$2,021.70	\$2,497.46

Road 6200 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	28021	Blading / Pulling Shoulders	Completed	6/26/2013	spring blading	4	<input type="checkbox"/>	\$556.54	\$735.30	\$0.00	\$0.00	\$1,291.84
EM1	28022	Blading / Pulling Shoulders	Completed	4/29/2013	spring blading	4	<input type="checkbox"/>	\$1,649.63	\$1,890.85	\$0.00	\$0.00	\$3,540.48



Summary of Work on Roads

Date Range: 1/1/2013 to: 12/31/2013

Road 6200 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	28934	Blading / Pulling Shoulders	Completed	11/13/2013	Parts of mag are getting rough.	4	<input checked="" type="checkbox"/>	\$627.96	\$760.56	\$0.00	\$0.00	\$1,388.52
EM1	29494	Blading / Pulling Shoulders	Completed	10/30/2013	Needs bladed	4	<input type="checkbox"/>	\$636.76	\$782.50	\$0.00	\$0.00	\$1,419.26
EM1	28442	Dust Control/Soil Stabilization	Completed	7/30/2013	Need to Mag for 2013 Season	4	<input type="checkbox"/>	\$1,511.22	\$1,801.48	\$4,577.70	\$0.00	\$7,890.39
EM1	28346	Gravel Resurfacing	Completed	3/27/2013	Needs regraveled.	4	<input type="checkbox"/>	\$5,825.76	\$8,983.62	\$9,602.60	\$0.00	\$24,411.98
EM1	28911	Mowing/Weed Control	Completed	9/18/2013	Seasonal mowing -gravel	4	<input type="checkbox"/>	\$18.00	\$25.00	\$0.00	\$0.00	\$43.00
EM1	28214	Technical Support	Completed	12/31/2014	Survey/Design- Possible Road/ Bridge Realignment	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$12,845.00	\$12,845.00
EM3	28963	Chip Sealing	Completed	9/5/2013	needs 3/8 chips		<input type="checkbox"/>	\$2,386.69	\$1,388.66	\$0.00	\$13,564.37	\$17,339.72
EM3	28784	Mowing/Weed Control	Completed	8/29/2013	Seasonal mowing	4	<input type="checkbox"/>	\$14.41	\$7.65	\$0.00	\$0.00	\$22.06
EM3	28797	Mowing/Weed Control	Completed	7/23/2013	Seasonal mowing	4	<input type="checkbox"/>	\$30.74	\$100.00	\$0.00	\$0.00	\$130.74
EM3	29749	Signage	Completed	12/10/2013	Replace STOP sign omly	4	<input type="checkbox"/>	\$21.56	\$4.35	\$26.62	\$0.00	\$52.53
EM3	28130	Patching (Pothole Patching)	Completed	1/31/2013	Have sink area in road.	4	<input type="checkbox"/>	\$74.74	\$7.50	\$69.26	\$0.00	\$151.50
EM3	28727	Patching (Pothole Patching)	Completed	5/30/2013	Needs patched.	4	<input type="checkbox"/>	\$72.03	\$5.10	\$34.63	\$0.00	\$111.75
EM4	28685	Blading / Pulling Shoulders	Completed	5/30/2013	needs bladed	4	<input type="checkbox"/>	\$235.80	\$230.00	\$0.00	\$0.00	\$465.80
EM4	29777	Brushing/Tree Trimming&Removal/ ROW Cleanup	Completed	12/30/2013	brushing and trimming	4	<input type="checkbox"/>	\$2,174.36	\$492.33	\$0.00	\$0.00	\$2,666.69
EM4	28464	Dust Control/Soil Stabilization	Completed	5/30/2013	Need to Mag for 2013 Season	4	<input type="checkbox"/>	\$630.57	\$867.00	\$2,972.27	\$0.00	\$4,469.84
EM4	29020	Mowing/Weed Control	Completed	8/29/2013	Seasonal mowing	4	<input type="checkbox"/>	\$99.91	\$357.50	\$0.00	\$0.00	\$457.41



Summary of Work on Roads

Date Range: 1/1/2013 to: 12/31/2013

Road 6200 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	29743	Paint Striping	Completed	10/17/2013	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$262.34	\$262.34
EM4	29571	Signage	Completed	11/27/2013	Upgrade and relocate street signs.	3	<input type="checkbox"/>	\$30.37	\$14.50	\$49.80	\$0.00	\$94.67
Sum								\$16,597.00	\$18,453.90	\$17,332.88	\$26,671.71	\$79,055.49

Road 6215 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	29096	Chip Sealing	Completed	8/29/2013	3/8 chip seal	4	<input type="checkbox"/>	\$2,692.09	\$1,302.18	\$1,287.72	\$9,520.58	\$14,802.57
EM3	29254	Misc. - R&B Related	Completed	8/29/2013	Fence needs repaired on 6215 rd	4	<input type="checkbox"/>	\$335.78	\$1,070.20	\$0.00	\$155.79	\$1,561.77
Sum								\$3,027.87	\$2,372.38	\$1,287.72	\$9,676.37	\$16,364.34

Road 6225 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	29076	Blading / Pulling Shoulders	Completed	7/29/2013	Needs bladed	4	<input type="checkbox"/>	\$109.68	\$110.00	\$0.00	\$0.00	\$219.68
Sum								\$109.68	\$110.00	\$0.00	\$0.00	\$219.68

Road 6240 WY

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	28716	Signage	Completed	6/18/2013	Replace street signs.	4	<input type="checkbox"/>	\$14.06	\$3.57	\$32.30	\$0.00	\$49.93
Sum								\$14.06	\$3.57	\$32.30	\$0.00	\$49.93

Road 6250 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	29413	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	9/30/2013	trees needed trim out of r.o.w.	4	<input type="checkbox"/>	\$614.77	\$69.39	\$0.00	\$136.00	\$820.16



Summary of Work on Roads

Date Range: 1/1/2013 to: 12/31/2013

Road 6250 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	29021	Mowing/Weed Control	Completed	8/29/2013	Seasonal mowing	4	<input type="checkbox"/>	\$212.29	\$582.60	\$0.00	\$0.00	\$794.89
EM4	29137	Paint Striping	Completed	7/25/2013	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$2,582.65	\$2,582.65
Sum								\$827.06	\$651.99	\$0.00	\$2,718.65	\$4,197.70

Road 6280 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	28408	Gravel Resurfacing	Completed	3/28/2013	Need to re-gravel surface.	4	<input type="checkbox"/>	\$920.58	\$1,296.47	\$1,225.80	\$0.00	\$3,442.85
Sum								\$920.58	\$1,296.47	\$1,225.80	\$0.00	\$3,442.85

Road 6290 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	29587	Gravel Resurfacing	Completed	11/5/2013	Needs regravled	4	<input type="checkbox"/>	\$777.69	\$1,003.77	\$735.48	\$0.00	\$2,516.94
EM4	28581	Blading / Pulling Shoulders	Completed	4/30/2013	blading and pulling shoulders	4	<input type="checkbox"/>	\$127.90	\$90.00	\$0.00	\$0.00	\$217.90
Sum								\$905.59	\$1,093.77	\$735.48	\$0.00	\$2,734.84

Road 6300 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	28282	Signage	Completed	7/17/2013	Install new double arrow sign and post.	4	<input type="checkbox"/>	\$26.80	\$10.15	\$19.96	\$0.00	\$56.91
EM3	28398	Blading / Pulling Shoulders	Completed	3/21/2013	needs bladed	4	<input checked="" type="checkbox"/>	\$98.50	\$135.00	\$0.00	\$0.00	\$233.50
EM3	29159	Dust Control/Soil Stabilization	Completed	9/10/2013	Mag road (private pay) 1st time 2013	4	<input type="checkbox"/>	\$300.23	\$212.65	\$643.20	\$0.00	\$1,156.08
EM3	28783	Mowing/Weed Control	Completed	8/29/2013	Seasonal mowing	4	<input type="checkbox"/>	\$28.81	\$5.10	\$0.00	\$0.00	\$33.91



Summary of Work on Roads

Date Range: 1/1/2013 to: 12/31/2013

Road 6300 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	28799	Mowing/Weed Control	Completed	7/24/2013	Seasonal mowing	4	<input type="checkbox"/>	\$30.74	\$100.00	\$0.00	\$0.00	\$130.74
EM3	29636	Paint Striping	Completed	7/31/2013	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,279.14	\$1,279.14
EM3	28202	Patching (Pothole Patching)	Completed	2/26/2013	Agreed to help U.V.W.A patch road cuts from burying ditches.	4	<input type="checkbox"/>	\$186.85	\$11.25	\$277.04	\$0.00	\$475.14
EM3	28730	Patching (Pothole Patching)	Completed	6/17/2013	Needs patched by bridge	4	<input type="checkbox"/>	\$57.62	\$5.10	\$138.52	\$0.00	\$201.24
EM3	29218	Patching (Pothole Patching)	Completed	8/20/2013	Need to patched	4	<input type="checkbox"/>	\$14.41	\$7.65	\$1.34	\$0.00	\$23.39
EM4	29331	Blading / Pulling Shoulders	Completed	9/18/2013	Needs bladed	4	<input type="checkbox"/>	\$186.47	\$160.00	\$0.00	\$0.00	\$346.47
EM4	29215	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	11/21/2013	trees needed trim out of r.o.w.	4	<input type="checkbox"/>	\$4,628.38	\$1,846.04	\$0.00	\$272.00	\$6,746.42
EM4	26876	Ditches/Drainage/Sp oil	Completed	2/27/2013	resident placed cones in road blocking right-of-way keeping snow plows from widening	4	<input type="checkbox"/>	\$150.82	\$13.26	\$0.00	\$0.00	\$164.08
EM4	28472	Dust Control/Soil Stabilization	Completed	6/20/2013	Need to Mag for 2013 Season	4	<input type="checkbox"/>	\$43.80	\$49.50	\$396.21	\$0.00	\$489.51
EM4	29033	Mowing/Weed Control	Completed	8/29/2013	Seasonal mowing	4	<input type="checkbox"/>	\$107.59	\$357.50	\$0.00	\$0.00	\$465.09
EM4	29136	Paint Striping	Completed	7/25/2013	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$2,100.28	\$2,100.28
EM4	29738	Paint Striping	Completed	10/17/2013	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$54.34	\$54.34
EM4	29412	Patching (Blade Patching)	Completed	9/30/2013	needs blade patch	4	<input type="checkbox"/>	\$807.28	\$503.41	\$27.95	\$3,875.85	\$5,214.48
Sum								\$6,668.28	\$3,416.61	\$1,504.21	\$7,581.61	\$19,170.71



Summary of Work on Roads

Date Range: 1/1/2013 to: 12/31/2013

Road 6325 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	28405	Gravel Resurfacing	Completed	3/28/2013	Need to re-gravel surface.	4	<input type="checkbox"/>	\$460.13	\$570.00	\$326.88	\$0.00	\$1,357.01
Sum								\$460.13	\$570.00	\$326.88	\$0.00	\$1,357.01

Road 6330 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	28054	Blading / Pulling Shoulders	Completed	11/27/2013	spring blading	4	<input type="checkbox"/>	\$126.66	\$85.00	\$0.00	\$0.00	\$211.66
EM3	28912	Mowing/Weed Control	Completed	9/5/2013	Seasonal mowing -gravel	4	<input type="checkbox"/>	\$13.50	\$18.75	\$0.00	\$0.00	\$32.25
Sum								\$140.16	\$103.75	\$0.00	\$0.00	\$243.91

Road 6353 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	28771	Blading / Pulling Shoulders	Completed	6/20/2013	needs bladed	4	<input type="checkbox"/>	\$316.65	\$340.00	\$0.00	\$0.00	\$656.65
EM4	28474	Dust Control/Soil Stabilization	Completed	6/19/2013	Need to Mag for 2013 Season	4	<input type="checkbox"/>	\$424.98	\$425.50	\$1,939.42	\$0.00	\$2,789.89
EM4	29037	Mowing/Weed Control	Completed	9/26/2013	Seasonal mowing	4	<input type="checkbox"/>	\$284.52	\$317.92	\$0.00	\$0.00	\$602.44
Sum								\$1,026.15	\$1,083.42	\$1,939.42	\$0.00	\$4,048.98

Road 6355 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	28637	Patching (Pothole Patching)	Completed	5/14/2013	pot hole patch	4	<input type="checkbox"/>	\$28.81	\$11.25	\$34.63	\$0.00	\$74.69
Sum								\$28.81	\$11.25	\$34.63	\$0.00	\$74.69



Summary of Work on Roads

Date Range: 1/1/2013 to: 12/31/2013

Road 6360 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	28635	Patching (Pothole Patching)	Completed	5/22/2013	pot hole patch	4	<input type="checkbox"/>	\$144.05	\$11.25	\$346.29	\$0.00	\$501.59
Sum								\$144.05	\$11.25	\$346.29	\$0.00	\$501.59

Road 6370 CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	29002	Signage	Completed	7/2/2013	stop sign and post need upgraded add new no outlet sign	4	<input type="checkbox"/>	\$26.80	\$0.00	\$25.90	\$0.00	\$52.70
EM2	29003	Signage	Completed	7/2/2013	relocate 6370 street sign to stop sign on ida rd. And delete s-21701 ida rd street sign.	4	<input type="checkbox"/>	\$134.00	\$55.20	\$104.03	\$0.00	\$293.23
EM3	28800	Mowing/Weed Control	Completed	8/29/2013	Seasonal mowing	4	<input type="checkbox"/>	\$4.50	\$6.25	\$0.00	\$0.00	\$10.75
EM3	28731	Patching (Pothole Patching)	Completed	5/29/2013	Utility cut has sunk.	4	<input type="checkbox"/>	\$28.81	\$5.10	\$69.26	\$0.00	\$103.17
Sum								\$194.11	\$66.55	\$199.19	\$0.00	\$459.85

Road 6390 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	28055	Blading / Pulling Shoulders	Completed	4/29/2013	spring blading	4	<input type="checkbox"/>	\$597.45	\$585.25	\$0.00	\$0.00	\$1,182.70
EM3	28444	Dust Control/Soil Stabilization	Completed	4/30/2013	Need to Mag for 2013 Season	4	<input type="checkbox"/>	\$922.20	\$1,172.00	\$4,692.77	\$0.00	\$6,786.96
EM3	28913	Mowing/Weed Control	Completed	8/5/2013	Seasonal mowing -gravel	4	<input type="checkbox"/>	\$36.00	\$100.00	\$0.00	\$0.00	\$136.00
Sum								\$1,555.65	\$1,857.25	\$4,692.77	\$0.00	\$8,105.66



Summary of Work on Roads

Date Range: 1/1/2013 to: 12/31/2013

Road 6400 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	28547	Base and Sub-base Preparation	Completed	4/29/2013	Extension on culvert is rusted out causing sinking on shoulder of road.	4	<input type="checkbox"/>	\$202.98	\$22.50	\$4.54	\$0.00	\$230.02
EM2	28542	Culverts	Completed	10/21/2013	Extension on culvert is rusted out.	4	<input type="checkbox"/>	\$1,784.47	\$634.76	\$1,059.02	\$301.20	\$3,779.45
EM2	29396	Emergency Response	Completed	9/30/2013	Flooding left a lot of mud and debris on roadway.	4	<input type="checkbox"/>	\$82.36	\$98.57	\$0.00	\$0.00	\$180.93
EM2	28801	Mowing/Weed Control	Completed	8/29/2013	Seasonal mowing	4	<input type="checkbox"/>	\$183.33	\$512.50	\$0.00	\$0.00	\$695.83
EM2	29154	Paint Striping	Completed	7/25/2013	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$4,340.05	\$4,340.05
EM2	28983	Signage	Completed	6/27/2013	Install speed limits signs and posts.	4	<input type="checkbox"/>	\$63.11	\$14.50	\$68.13	\$0.00	\$145.74
EM3	29764	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	12/30/2013	needs brushing	4	<input type="checkbox"/>	\$1,322.52	\$413.70	\$0.00	\$321.30	\$2,057.52
EM3	8260	Crack Sealing	Completed	4/21/2004	Crack seal 6400 Rd.	4	<input type="checkbox"/>	\$19.23	\$0.00	\$0.00	\$0.00	\$19.23
EM4	29032	Mowing/Weed Control	Completed	9/25/2013	Seasonal mowing	4	<input type="checkbox"/>	\$364.41	\$756.78	\$0.00	\$0.00	\$1,121.19
EM4	29641	Paint Striping	Completed	7/31/2013	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$470.99	\$470.99
EM5	28119	Patching (Pothole Patching)	Completed	1/31/2013	Needs patched.	4	<input type="checkbox"/>	\$448.44	\$42.00	\$277.04	\$0.00	\$767.48
EM5	28554	Patching (Pothole Patching)	Completed	4/23/2013	Needs pothole patched	4	<input type="checkbox"/>	\$86.43	\$3.00	\$138.52	\$0.00	\$227.95
EM5	28738	Patching (Pothole Patching)	Completed	6/19/2013	Needs patched.	4	<input type="checkbox"/>	\$417.75	\$23.46	\$623.33	\$0.00	\$1,064.54
EM5	29237	Patching (Pothole Patching)	Completed	8/14/2013	Need to patched	4	<input type="checkbox"/>	\$28.81	\$7.65	\$33.49	\$0.00	\$69.95
Sum								\$5,003.82	\$2,529.42	\$2,204.06	\$5,433.54	\$15,170.84



Summary of Work on Roads

Date Range: 1/1/2013 to: 12/31/2013

Road 6450 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	29767	Signage	Completed	12/18/2013	Replaced post only.	4	<input type="checkbox"/>	\$26.80	\$14.50	\$19.99	\$0.00	\$61.29
EM3	28204	Patching (Pothole Patching)	Completed	2/26/2013	Need to patch again.	4	<input type="checkbox"/>	\$186.85	\$11.25	\$277.04	\$0.00	\$475.14
EM5	28802	Mowing/Weed Control	Completed	8/6/2013	Seasonal mowing	4	<input type="checkbox"/>	\$59.06	\$175.00	\$0.00	\$0.00	\$234.06
EM5	29153	Paint Striping	Completed	7/25/2013	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,457.56	\$1,457.56
EM5	28319	Technical Support	Completed	12/1/2013	Final Design on 6450 Rd	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$11,085.00	\$11,085.00
EM5	28084	Patching (Pothole Patching)	Completed	4/18/2013	Needs patched again	4	<input type="checkbox"/>	\$269.74	\$23.25	\$277.04	\$0.00	\$570.03
EM5	28729	Patching (Pothole Patching)	Completed	6/19/2013	Needs patched.	4	<input type="checkbox"/>	\$172.86	\$3.57	\$34.63	\$0.00	\$211.06
EM5	29236	Patching (Pothole Patching)	Completed	8/14/2013	Need to patched	4	<input type="checkbox"/>	\$28.81	\$7.65	\$33.49	\$0.00	\$69.95
Sum								\$744.12	\$235.22	\$642.18	\$12,542.56	\$14,164.07

Road 6500 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	29048	Mowing/Weed Control	Completed	9/26/2013	Seasonal mowing	4	<input type="checkbox"/>	\$76.85	\$275.00	\$0.00	\$0.00	\$351.85
EM4	29643	Paint Striping	Completed	7/31/2013	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$220.29	\$220.29
Sum								\$76.85	\$275.00	\$0.00	\$220.29	\$572.14

Road 6530 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	28052	Blading / Pulling Shoulders	Completed	8/14/2013	spring blading	4	<input type="checkbox"/>	\$284.99	\$340.00	\$0.00	\$0.00	\$624.99
EM5	27905	Base and Sub-base Preparation	Completed	11/26/2013	Chipseal is sinking and breaking-up last 30' of oil.	4	<input type="checkbox"/>	\$913.47	\$578.62	\$83.43	\$0.00	\$1,575.52



Summary of Work on Roads

Date Range: 1/1/2013 to: 12/31/2013

Road 6530 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	18316	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	10/16/2013	Need to do some brushing for better visability.	4	<input type="checkbox"/>	\$277.70	\$102.90	\$0.00	\$68.00	\$448.60
EM5	28508	Emergency Response	Completed	4/3/2013	Sawdust spill in the road.	1	<input type="checkbox"/>	\$82.92	\$0.00	\$0.00	\$0.00	\$82.92
EM5	28803	Mowing/Weed Control	Completed	8/6/2013	Seasonal mowing	4	<input type="checkbox"/>	\$51.37	\$150.00	\$0.00	\$0.00	\$201.37
EM5	29151	Paint Striping	Completed	7/25/2013	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$843.90	\$843.90
Sum								\$1,610.44	\$1,171.52	\$83.43	\$911.90	\$3,777.29

Road 6565 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	28774	Blading / Pulling Shoulders	Completed	6/26/2013	needs bladed	4	<input type="checkbox"/>	\$306.56	\$315.00	\$0.00	\$0.00	\$621.56
EM4	29344	Blading / Pulling Shoulders	Completed	9/19/2013	Needs bladed	4	<input type="checkbox"/>	\$287.45	\$360.00	\$0.00	\$0.00	\$647.45
EM4	28478	Dust Control/Soil Stablization	Completed	6/26/2013	Need to Mag for 2013 Season	4	<input type="checkbox"/>	\$243.44	\$206.50	\$684.36	\$0.00	\$1,134.30
EM4	28191	Signage	Completed	7/23/2013	PROJECT-Install new,upgrade existing signs and posts.	4	<input type="checkbox"/>	\$294.80	\$84.25	\$192.85	\$0.00	\$571.90
Sum								\$1,132.25	\$965.75	\$877.21	\$0.00	\$2,975.21

Road 6575 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	28192	Signage	Completed	7/30/2013	PROJECT-Install new,upgrade existing and relocate signs and posts.	4	<input type="checkbox"/>	\$276.98	\$113.40	\$202.56	\$0.00	\$592.94
Sum								\$276.98	\$113.40	\$202.56	\$0.00	\$592.94



Summary of Work on Roads

Date Range: 1/1/2013 to: 12/31/2013

Road 6600 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	29748	Blading / Pulling Shoulders	Completed	12/30/2013	Needs bladed	4	<input type="checkbox"/>	\$58.06	\$90.00	\$0.00	\$0.00	\$148.06
EM5	28804	Mowing/Weed Control	Completed	8/29/2013	Seasonal mowing	4	<input type="checkbox"/>	\$24.37	\$62.50	\$0.00	\$0.00	\$86.87
EM5	29148	Paint Striping	Completed	7/25/2013	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,084.59	\$1,084.59
Sum								\$82.43	\$152.50	\$0.00	\$1,084.59	\$1,319.52

Road 6625 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	29287	Mowing/Weed Control	Completed	8/29/2013	Seasonal mowing	4	<input type="checkbox"/>	\$4.50	\$6.25	\$0.00	\$0.00	\$10.75
Sum								\$4.50	\$6.25	\$0.00	\$0.00	\$10.75

Road 6640 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	29285	Mowing/Weed Control	Completed	8/29/2013	Seasonal mowing	4	<input type="checkbox"/>	\$4.50	\$6.25	\$0.00	\$0.00	\$10.75
Sum								\$4.50	\$6.25	\$0.00	\$0.00	\$10.75

Road 6640 WY

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	29364	Mowing/Weed Control	Completed	9/18/2013	Seasonal mowing- gravel	4	<input type="checkbox"/>	\$4.50	\$6.25	\$0.00	\$0.00	\$10.75
Sum								\$4.50	\$6.25	\$0.00	\$0.00	\$10.75

Road 6650 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	19378	Gravel Resurfacing	Completed	3/28/2013	Needs re-graveled.	4	<input type="checkbox"/>	\$2,603.07	\$5,237.49	\$1,552.68	\$0.00	\$9,393.24



Summary of Work on Roads

Date Range: 1/1/2013 to: 12/31/2013

Road 6650 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	28805	Mowing/Weed Control	Completed	8/29/2013	Seasonal mowing	4	<input type="checkbox"/>	\$41.06	\$100.00	\$0.00	\$0.00	\$141.06
EM5	28914	Mowing/Weed Control	Completed	9/19/2013	Seasonal mowing -gravel	4	<input type="checkbox"/>	\$9.00	\$12.50	\$0.00	\$0.00	\$21.50
EM5	29147	Paint Striping	Completed	7/25/2013	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$728.20	\$728.20
EM5	28219	Signage	Completed	2/20/2013	Upgrade sign and post.	4	<input type="checkbox"/>	\$66.35	\$21.45	\$51.92	\$0.00	\$139.72
EM5	28680	Patching (Pothole Patching)	Completed	5/29/2013	Needs patched	4	<input checked="" type="checkbox"/>	\$86.43	\$4.50	\$69.26	\$0.00	\$160.19
Sum								\$2,805.90	\$5,375.94	\$1,673.86	\$728.20	\$10,583.90

Road 6700 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	28806	Mowing/Weed Control	Completed	7/24/2013	Seasonal mowing	4	<input type="checkbox"/>	\$15.37	\$50.00	\$0.00	\$0.00	\$65.37
EM5	29388	Signage	Completed	10/30/2013	Upgrade stop sign only.	4	<input type="checkbox"/>	\$26.80	\$7.25	\$25.90	\$0.00	\$59.95
Sum								\$42.17	\$57.25	\$25.90	\$0.00	\$125.32

Road 6740 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	29097	Chip Sealing	Completed	9/26/2013	3/8 chip seal	4	<input type="checkbox"/>	\$1,227.24	\$972.12	\$1,103.76	\$5,345.94	\$8,649.06
EM5	28599	Patching (Pothole Patching)	Completed	4/30/2013	Needs pothole patched	4	<input checked="" type="checkbox"/>	\$50.57	\$15.00	\$69.26	\$0.00	\$134.83
Sum								\$1,277.81	\$987.12	\$1,173.02	\$5,345.94	\$8,783.88

Road 675 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	29431	Mowing/Weed Control	Completed	11/26/2013	Mow ROW as needed.	4	<input type="checkbox"/>	\$37.31	\$45.00	\$0.00	\$0.00	\$82.31



Summary of Work on Roads

Date Range: 1/1/2013 to: 12/31/2013

Road 675 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	28335	Patching (Pothole Patching)	Completed	3/20/2013	Patch potholes as needed.	4	<input type="checkbox"/>	\$89.25	\$30.10	\$24.50	\$0.00	\$143.85
Sum								\$126.56	\$75.10	\$24.50	\$0.00	\$226.16

Road 6750 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	28807	Mowing/Weed Control	Completed	9/5/2013	Seasonal mowing	4	<input type="checkbox"/>	\$21.19	\$46.25	\$0.00	\$0.00	\$67.44
EM5	28725	Patching (Pothole Patching)	Completed	5/30/2013	Needs patched where vehicles have been making U-turn at mailboxes tearing-up edge of road again.	4	<input type="checkbox"/>	\$28.81	\$5.10	\$34.63	\$0.00	\$68.54
Sum								\$50.00	\$51.35	\$34.63	\$0.00	\$135.97

Road 6760 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	28722	Blading / Pulling Shoulders	Completed	5/30/2013	spring blading	4	<input type="checkbox"/>	\$137.38	\$180.00	\$0.00	\$0.00	\$317.38
EM5	28964	Chip Sealing	Completed	7/30/2013	needs 3/8 chips		<input type="checkbox"/>	\$474.82	\$417.93	\$0.00	\$0.00	\$892.75
EM5	28809	Mowing/Weed Control	Completed	9/4/2013	Seasonal mowing	4	<input type="checkbox"/>	\$21.19	\$46.25	\$0.00	\$0.00	\$67.44
EM5	29103	Patching (Blade Patching)	Completed	7/25/2013	Needs some blade-patching before being chipsealed.	4	<input type="checkbox"/>	\$1,148.93	\$658.06	\$30.38	\$2,250.99	\$4,088.36
Sum								\$1,782.31	\$1,302.24	\$30.38	\$2,250.99	\$5,365.92

Road 6765 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	28516	Chip Sealing	Completed	9/4/2013	3/8 chip seal	4	<input type="checkbox"/>	\$514.12	\$385.86	\$735.84	\$4,344.70	\$5,980.52



Summary of Work on Roads

Date Range: 1/1/2013 to: 12/31/2013

Road 6765 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
Sum								\$514.12	\$385.86	\$735.84	\$4,344.70	\$5,980.52

Road 6780 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	29325	Mowing/Weed Control	Completed	9/11/2013	Seasonal mowing -gravel	4	<input type="checkbox"/>	\$4.50	\$6.25	\$0.00	\$0.00	\$10.75
Sum								\$4.50	\$6.25	\$0.00	\$0.00	\$10.75

Road 6785 CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	28218	Signage	Completed	2/20/2013	MAINTENANCE-Upgrade signs and posts and add new no outlet sign and post.	4	<input type="checkbox"/>	\$228.46	\$130.75	\$125.93	\$0.00	\$485.13
Sum								\$228.46	\$130.75	\$125.93	\$0.00	\$485.13

Road 6794 CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	29318	Mowing/Weed Control	Completed	9/5/2013	Seasonal mowing - gravel	4	<input type="checkbox"/>	\$4.50	\$6.25	\$0.00	\$0.00	\$10.75
Sum								\$4.50	\$6.25	\$0.00	\$0.00	\$10.75

Road 6820 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	28406	Gravel Resurfacing	Completed	3/28/2013	Need to re-gravel surface.	4	<input type="checkbox"/>	\$1,057.90	\$1,140.86	\$653.76	\$0.00	\$2,852.52
EM5	29284	Mowing/Weed Control	Completed	8/29/2013	Seasonal mowing - gravel	4	<input type="checkbox"/>	\$4.50	\$6.25	\$0.00	\$0.00	\$10.75
EM5	28493	Signage	Completed	3/28/2013	Install new no outlet sign and post.	4	<input type="checkbox"/>	\$43.86	\$23.25	\$55.56	\$0.00	\$122.67



Summary of Work on Roads

Date Range: 1/1/2013 to: 12/31/2013

Road 6820 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
Sum								\$1,106.26	\$1,170.36	\$709.32	\$0.00	\$2,985.94

Road 6830 CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	28703	Blading / Pulling Shoulders	Completed	5/30/2013	Spring blading	4	<input type="checkbox"/>	\$137.38	\$157.50	\$0.00	\$0.00	\$294.88
EM5	29299	Mowing/Weed Control	Completed	8/29/2013	Seasonal mowing - gravel	4	<input type="checkbox"/>	\$4.50	\$6.25	\$0.00	\$0.00	\$10.75
Sum								\$141.88	\$163.75	\$0.00	\$0.00	\$305.63

Road 6830 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	28295	Crack Sealing	Completed	5/29/2013	needs crack seal	4	<input type="checkbox"/>	\$981.22	\$227.05	\$271.89	\$0.00	\$1,480.16
Sum								\$981.22	\$227.05	\$271.89	\$0.00	\$1,480.16

Road 6850 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	28100	Signage	Completed	4/16/2013	PROJECT- Install new, upgrade existing and relocate signs and posts	4	<input type="checkbox"/>	\$221.44	\$279.04	\$289.97	\$0.00	\$790.44
Sum								\$221.44	\$279.04	\$289.97	\$0.00	\$790.44

Road 6875 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	29394	Blading / Pulling Shoulders	Completed	9/30/2013	Needs bladed	4	<input type="checkbox"/>	\$56.96	\$90.00	\$0.00	\$0.00	\$146.96
EM4	29747	Blading / Pulling Shoulders	Completed	12/30/2013	Needs bladed	4	<input type="checkbox"/>	\$174.18	\$225.00	\$0.00	\$0.00	\$399.18



Summary of Work on Roads

Date Range: 1/1/2013 to: 12/31/2013

Road 6875 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
Sum								\$231.14	\$315.00	\$0.00	\$0.00	\$546.14

Road 6900 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	28056	Blading / Pulling Shoulders	Completed	5/30/2013	spring blading	4	<input type="checkbox"/>	\$282.45	\$385.00	\$0.00	\$0.00	\$667.45
EM5	28059	Blading / Pulling Shoulders	Completed	10/31/2013	spring blading	4	<input type="checkbox"/>	\$258.88	\$295.00	\$0.00	\$0.00	\$553.88
EM5	29401	Gravel Resurfacing	Completed	9/30/2013	Flood has washed off parts of gravel from roadway on appr. .2 mi.	4	<input type="checkbox"/>	\$1,468.47	\$1,626.59	\$1,029.60	\$0.00	\$4,124.66
EM5	28808	Mowing/Weed Control	Completed	8/29/2013	Seasonal mowing	4	<input type="checkbox"/>	\$19.87	\$61.25	\$0.00	\$0.00	\$81.12
EM5	28915	Mowing/Weed Control	Completed	8/29/2013	Seasonal mowing -gravel	4	<input type="checkbox"/>	\$18.00	\$25.00	\$0.00	\$0.00	\$43.00
EM5	28916	Mowing/Weed Control	Completed	8/29/2013	Seasonal mowing -gravel	4	<input type="checkbox"/>	\$9.00	\$6.25	\$0.00	\$0.00	\$15.25
Sum								\$2,056.67	\$2,399.09	\$1,029.60	\$0.00	\$5,485.36

Road 6950 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	28057	Blading / Pulling Shoulders	Completed	5/30/2013	spring blading	4	<input type="checkbox"/>	\$169.47	\$247.50	\$0.00	\$0.00	\$416.97
EM5	28917	Mowing/Weed Control	Completed	8/28/2013	Seasonal mowing -gravel	4	<input type="checkbox"/>	\$9.00	\$12.50	\$0.00	\$0.00	\$21.50
Sum								\$178.47	\$260.00	\$0.00	\$0.00	\$438.47



Summary of Work on Roads

Date Range: 1/1/2013 to: 12/31/2013

Road 700 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	29429	Mowing/Weed Control	Completed	11/26/2013	Mow ROW as needed.	4	<input type="checkbox"/>	\$12.44	\$22.50	\$0.00	\$0.00	\$34.94
WM1	28339	Patching (Pothole Patching)	Completed	3/20/2013	Patch potholes as needed.	4	<input type="checkbox"/>	\$89.25	\$36.40	\$24.50	\$0.00	\$150.15
Sum								\$101.69	\$58.90	\$24.50	\$0.00	\$185.09

Road 7010 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	28177	Signage	Completed	4/23/2013	PROJECT-Install new, upgrade existing, and relocate signs and posts.	4	<input type="checkbox"/>	\$66.73	\$40.96	\$84.40	\$0.00	\$192.09
Sum								\$66.73	\$40.96	\$84.40	\$0.00	\$192.09

Road 755 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	28110	Blading / Pulling Shoulders	Completed	1/28/2013	Blade road as needed.	4	<input type="checkbox"/>	\$26.32	\$45.00	\$0.00	\$0.00	\$71.32
WM1	28762	Blading / Pulling Shoulders	Completed	6/18/2013	Blade road as needed.	4	<input type="checkbox"/>	\$32.41	\$50.00	\$0.00	\$0.00	\$82.41
WM1	29445	Mowing/Weed Control	Completed	11/26/2013	Mow ROW as needed.	4	<input type="checkbox"/>	\$6.22	\$11.25	\$0.00	\$0.00	\$17.47
Sum								\$64.95	\$106.25	\$0.00	\$0.00	\$171.20

Road 7745 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	28594	Blading / Pulling Shoulders	Completed	8/29/2013	spring blading	4	<input type="checkbox"/>	\$249.03	\$130.50	\$0.00	\$0.00	\$379.53
Sum								\$249.03	\$130.50	\$0.00	\$0.00	\$379.53



Summary of Work on Roads

Date Range: 1/1/2013 to: 12/31/2013

Road 7750 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	28545	Blading / Pulling Shoulders	Completed	4/30/2013	Road is rough with bad potholes.	4	<input checked="" type="checkbox"/>	\$175.32	\$140.00	\$0.00	\$0.00	\$315.32
EM1	29293	Blading / Pulling Shoulders	Completed	8/29/2013	Needs bladed	4	<input type="checkbox"/>	\$359.98	\$375.00	\$0.00	\$0.00	\$734.98
Sum								\$535.30	\$515.00	\$0.00	\$0.00	\$1,050.30

Road 90 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	28461	Dust Control/Soil Stabilization	Completed	7/29/2013	Need to Mag for 2013 Season	4	<input type="checkbox"/>	\$8,458.45	\$9,924.28	\$33,304.06	\$0.00	\$51,686.79
EM3	28527	Dust Control/Soil Stabilization	Completed	7/30/2013	Need to add a little more mag on some of the corners and hills.	4	<input type="checkbox"/>	\$327.48	\$455.00	\$3,328.72	\$0.00	\$4,111.20
EM3	28734	Gravel Resurfacing	Completed	6/3/2013	Need to spot gravel in spots before magging.	4	<input type="checkbox"/>	\$1,577.12	\$2,089.40	\$1,277.10	\$0.00	\$4,943.62
EM4	28987	Blading / Pulling Shoulders	Completed	10/30/2013	needs bladed	4	<input type="checkbox"/>	\$6,667.63	\$8,030.87	\$0.00	\$0.00	\$14,698.50
EM4	29257	Blading / Pulling Shoulders	Completed	8/28/2013	needs bladed	4	<input type="checkbox"/>	\$541.31	\$600.00	\$0.00	\$0.00	\$1,141.31
EM4	29573	Signage	Completed	11/14/2013	Upgrade signs post.	4	<input type="checkbox"/>	\$86.22	\$24.65	\$94.88	\$0.00	\$205.75
EM4	28629	Snow Plowing and Sanding	Completed	5/6/2013	removing winter snow	4	<input type="checkbox"/>	\$1,681.91	\$1,597.01	\$0.00	\$0.00	\$3,278.92
WM3	28589	Blading / Pulling Shoulders	Completed	6/17/2013	Blade road as needed.	4	<input type="checkbox"/>	\$2,134.15	\$2,078.75	\$0.00	\$0.00	\$4,212.90
WM3	29532	Blading / Pulling Shoulders	Completed	11/18/2013	blade gravel sections and remove trees and rocks from asphalt sections	4	<input type="checkbox"/>	\$439.46	\$562.95	\$0.00	\$0.00	\$1,002.41
WM3	29583	Blading / Pulling Shoulders	Completed	12/24/2013	Blade road as needed.	4	<input type="checkbox"/>	\$1,818.84	\$2,306.64	\$0.00	\$0.00	\$4,125.48
WM3	28598	Cattleguards & Gates	Completed	5/2/2013	broken rails.	4	<input type="checkbox"/>	\$317.24	\$79.65	\$0.00	\$0.00	\$396.89



Summary of Work on Roads

Date Range: 1/1/2013 to: 12/31/2013

Road 90 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	28665	Cattleguards & Gates	Completed	8/14/2013	Replace cattleguard and blocks.	4	<input type="checkbox"/>	\$2,554.25	\$1,626.20	\$2,385.36	\$0.00	\$6,565.81
WM3	29163	Culverts	Completed	8/14/2013	culvert plugged under Hwy 141 due to washing on 90Rd-NO CULVRT ID	4	<input type="checkbox"/>	\$325.71	\$177.75	\$0.00	\$0.00	\$503.46
WM3	28550	Ditches/Drainage/Sp oil	Completed	4/22/2013	Clean rocks from ditches and roadway.	4	<input type="checkbox"/>	\$362.29	\$206.77	\$0.00	\$0.00	\$569.06
WM3	29687	Emergency Response	Completed	12/3/2013	Rock in the road. Reported by citizen.	3	<input checked="" type="checkbox"/>	\$66.12	\$12.75	\$0.00	\$0.00	\$78.87
WM3	28965	Mowing/Weed Control	Completed	11/26/2013	mow for season	4	<input type="checkbox"/>	\$218.75	\$52.55	\$0.00	\$0.00	\$271.30
WM3	29719	Paint Striping	Completed	10/17/2013	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,609.21	\$1,609.21
WM3	29704	Signage	Completed	12/6/2013	install road closed ahead sign	4	<input type="checkbox"/>	\$56.32	\$8.55	\$53.45	\$0.00	\$118.32
WM3	28593	Snow Plowing and Sanding	Completed	6/10/2013	Snow plow after winter closure.	4	<input type="checkbox"/>	\$144.20	\$33.15	\$0.00	\$0.00	\$177.35
Sum								\$27,777.43	\$29,866.92	\$40,443.58	\$1,609.21	\$99,697.13

Road 900 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	28108	Blading / Pulling Shoulders	Completed	1/28/2013	Blade road as needed.	4	<input type="checkbox"/>	\$129.64	\$150.00	\$0.00	\$0.00	\$279.64
WM1	29663	Blading / Pulling Shoulders	Completed	12/6/2013	Blade road as needed.	4	<input type="checkbox"/>	\$199.08	\$220.80	\$0.00	\$0.00	\$419.88
WM1	28755	Dust Control/Soil Stabilization	Completed	12/24/2013	Blade, water and roll. Apply saltwater.	4	<input type="checkbox"/>	\$658.92	\$617.50	\$0.00	\$0.00	\$1,276.42
WM1	29432	Mowing/Weed Control	Completed	11/26/2013	Mow ROW as needed.	4	<input type="checkbox"/>	\$49.74	\$22.50	\$0.00	\$0.00	\$72.24
Sum								\$1,037.38	\$1,010.80	\$0.00	\$0.00	\$2,048.18



Summary of Work on Roads

Date Range: 1/1/2013 to: 12/31/2013

Road 950 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	28097	Blading / Pulling Shoulders	Completed	1/28/2013	Blade road as needed.	4	<input type="checkbox"/>	\$81.03	\$100.00	\$0.00	\$0.00	\$181.03
WM1	29373	Blading / Pulling Shoulders	Completed	12/3/2013	blade and clean drainage from flooding	4	<input type="checkbox"/>	\$131.60	\$120.00	\$0.00	\$0.00	\$251.60
WM1	29665	Blading / Pulling Shoulders	Completed	12/6/2013	Blade road as needed.	4	<input type="checkbox"/>	\$99.54	\$112.50	\$0.00	\$0.00	\$212.04
WM1	28746	Dust Control/Soil Stabilization	Completed	12/24/2013	Blade, water and roll. Apply saltwater.	4	<input type="checkbox"/>	\$570.42	\$515.00	\$0.00	\$0.00	\$1,085.42
WM1	29434	Mowing/Weed Control	Completed	11/26/2013	Mow ROW as needed.	4	<input type="checkbox"/>	\$24.87	\$22.50	\$0.00	\$0.00	\$47.37
Sum								\$907.45	\$870.00	\$0.00	\$0.00	\$1,777.45

Road A RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	28007	Blading / Pulling Shoulders	Completed	4/30/2013	spring blading	4	<input type="checkbox"/>	\$887.28	\$1,180.65	\$0.00	\$0.00	\$2,067.93
EM1	29351	Blading / Pulling Shoulders	Completed	9/18/2013	Needs bladed	4	<input type="checkbox"/>	\$192.30	\$180.00	\$0.00	\$0.00	\$372.30
EM1	23233	Culverts	Completed	11/14/2013	Need to remove abandon culvert from ditch being abandon.	4	<input type="checkbox"/>	\$874.56	\$199.46	\$36.32	\$0.00	\$1,110.34
EM1	28648	Misc. - R&B Related	Completed	5/23/2013	Blade hit buried culvert for buried irrigation line cutting barditch.Line was unmarked.	4	<input type="checkbox"/>	\$28.25	\$13.26	\$0.00	\$0.00	\$41.51
EM1	28918	Mowing/Weed Control	Completed	8/28/2013	Seasonal mowing -gravel	4	<input type="checkbox"/>	\$27.00	\$55.61	\$0.00	\$0.00	\$82.61
EM1	28504	Signage	Completed	3/28/2013	Upgrade post only.	4	<input type="checkbox"/>	\$43.86	\$37.75	\$30.58	\$0.00	\$112.19
Sum								\$2,053.25	\$1,666.73	\$66.90	\$0.00	\$3,786.88



Summary of Work on Roads

Date Range: 1/1/2013 to: 12/31/2013

Road AA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	28235	Culverts	Completed	4/17/2013	Install NEW culvert for road drainage. Old drainage culverts were used by Western Fuels for flood control. NO ID.	4	<input type="checkbox"/>	\$2,037.54	\$1,107.99	\$815.31	\$1,005.00	\$4,965.84
WM2	28312	Culverts	Completed	3/11/2013	Remove culverts from assets. These culverts are now used by Western Fuels as overflow from a new retention pond.	4	<input type="checkbox"/>	\$66.12	\$9.18	\$0.00	\$0.00	\$75.30
WM2	28975	Culverts	Completed	7/23/2013	apply hot mix asphalt to culvert replacement under WO#28235-no ID	4	<input type="checkbox"/>	\$467.06	\$199.20	\$0.00	\$182.73	\$848.99
WM2	28969	Mowing/Weed Control	Completed	11/26/2013	mow for season	4	<input type="checkbox"/>	\$92.37	\$277.00	\$0.00	\$0.00	\$369.37
WM2	28000	Signage	Completed	3/11/2013	replace post, reinstall sign	4	<input type="checkbox"/>	\$128.98	\$15.00	\$17.43	\$0.00	\$161.41
WM2	29593	Signage	Completed	11/8/2013	Install new,upgrade existing and relocate.signs and post.	4	<input type="checkbox"/>	\$318.50	\$143.06	\$193.76	\$0.00	\$655.32
WM2	29718	Technical Support	Completed	12/31/2013	Road failure transition at old coal mine (settlement of old mine area causing shoulder damage	2	<input checked="" type="checkbox"/>	\$157.42	\$16.32	\$0.00	\$0.00	\$173.74
Sum								\$3,267.98	\$1,767.75	\$1,026.50	\$1,187.73	\$7,249.96

Road ALPINE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	29389	Culverts	Completed	9/26/2013	plugged up needed jetted	4	<input type="checkbox"/>	\$219.50	\$70.15	\$0.00	\$0.00	\$289.65
Sum								\$219.50	\$70.15	\$0.00	\$0.00	\$289.65



Summary of Work on Roads

Date Range: 1/1/2013 to: 12/31/2013

Road **AMBER RD**

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	27983	Blading / Pulling Shoulders	Completed	3/27/2013	spring blading	4	<input type="checkbox"/>	\$765.48	\$933.71	\$0.00	\$0.00	\$1,699.19
EM1	28003	Blading / Pulling Shoulders	Completed	11/27/2013	spring blading	4	<input type="checkbox"/>	\$126.66	\$135.00	\$0.00	\$0.00	\$261.66
EM1	28018	Blading / Pulling Shoulders	Completed	4/4/2013	spring blading	4	<input type="checkbox"/>	\$736.02	\$833.00	\$0.00	\$0.00	\$1,569.02
EM1	29242	Blading / Pulling Shoulders	Completed	8/21/2013	Needs re-bladed.	4	<input checked="" type="checkbox"/>	\$262.68	\$270.00	\$0.00	\$0.00	\$532.68
EM1	29541	Blading / Pulling Shoulders	Completed	11/4/2013	Needs bladed	4	<input checked="" type="checkbox"/>	\$680.21	\$926.32	\$0.00	\$0.00	\$1,606.53
EM1	18154	Brushing/Tree Trimming&Removal/ ROW Cleanup	Completed	2/28/2013	Needs R.O.W brushed.	4	<input type="checkbox"/>	\$18,090.80	\$7,309.86	\$0.00	\$0.00	\$25,400.66
EM1	23296	Culverts	Completed	11/26/2013	Rip-rap on upper end of culvert is falling into stream.	4	<input type="checkbox"/>	\$822.00	\$457.28	\$20.00	\$0.00	\$1,299.28
EM1	28366	Dust Control/Soil Stabilization	Completed	4/10/2013	Need to Mag for 2013 Season	4	<input type="checkbox"/>	\$1,295.73	\$1,398.03	\$5,600.73	\$0.00	\$8,294.48
EM1	28440	Dust Control/Soil Stabilization	Completed	4/30/2013	Need to Mag for 2013 Season	4	<input type="checkbox"/>	\$1,079.36	\$1,527.26	\$4,051.91	\$0.00	\$6,658.53
EM1	27715	Gravel Resurfacing	Completed	3/14/2013	Needs re-graveled.	4	<input type="checkbox"/>	\$11,837.49	\$18,103.89	\$14,618.46	\$0.00	\$44,559.84
EM1	28559	Gravel Resurfacing	Completed	4/30/2013	Road has been contaminated with sawdust from buisness on north side of road and wont compact.	4	<input type="checkbox"/>	\$3,125.73	\$4,288.44	\$2,778.48	\$0.00	\$10,192.65
EM1	28920	Mowing/Weed Control	Completed	8/28/2013	Seasonal mowing -gravel	4	<input type="checkbox"/>	\$9.00	\$25.00	\$0.00	\$0.00	\$34.00
EM1	28921	Mowing/Weed Control	Completed	9/17/2013	Seasonal mowing -gravel	4	<input type="checkbox"/>	\$63.00	\$137.50	\$0.00	\$0.00	\$200.50
EM1	28201	Signage	Completed	2/27/2013	Upgrade signs and post.	4	<input type="checkbox"/>	\$81.71	\$76.25	\$128.08	\$0.00	\$286.04



Summary of Work on Roads

Date Range: 1/1/2013 to: 12/31/2013

Road AMBER RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	29615	Signage	Completed	11/27/2013	Install new, upgrade existing and relocate signs and post.	4	<input type="checkbox"/>	\$80.40	\$4.35	\$55.84	\$0.00	\$140.59
Sum								\$39,056.25	\$36,425.89	\$27,253.50	\$0.00	\$102,735.65

Road ARABIAN CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	28643	Blading / Pulling Shoulders	Completed	5/16/2013	needs bladed	4	<input type="checkbox"/>	\$126.66	\$140.00	\$0.00	\$0.00	\$266.66
EM3	28421	Dust Control/Soil Stabilization	Completed	5/29/2013	Need to Mag for 2013 Season	4	<input type="checkbox"/>	\$99.69	\$169.50	\$895.33	\$0.00	\$1,164.52
Sum								\$226.35	\$309.50	\$895.33	\$0.00	\$1,431.18

Road ASH LN

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	28005	Blading / Pulling Shoulders	Completed	7/31/2013	spring blading	4	<input type="checkbox"/>	\$159.93	\$195.00	\$0.00	\$0.00	\$354.93
EM1	28922	Mowing/Weed Control	Completed	8/27/2013	Seasonal mowing -gravel	4	<input type="checkbox"/>	\$9.00	\$25.00	\$0.00	\$0.00	\$34.00
EM1	28505	Signage	Completed	3/28/2013	Upgrade post only.	4	<input type="checkbox"/>	\$43.86	\$20.35	\$30.58	\$0.00	\$94.79
EM1	29560	Signage	Completed	10/29/2012	Upgrade signs and post.	4	<input type="checkbox"/>	\$196.40	\$74.97	\$195.89	\$0.00	\$467.26
EM1	29566	Signage	Completed	11/6/2013	Delete sign.	4	<input type="checkbox"/>	\$21.56	\$21.75	\$0.00	\$0.00	\$43.31
Sum								\$430.75	\$337.07	\$226.47	\$0.00	\$994.28

Road B76 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	29297	Blading / Pulling Shoulders	Completed	9/5/2013	Needs bladed	4	<input type="checkbox"/>	\$151.53	\$185.00	\$0.00	\$0.00	\$336.53



Summary of Work on Roads

Date Range: 1/1/2013 to: 12/31/2013

Road B76 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
Sum								\$151.53	\$185.00	\$0.00	\$0.00	\$336.53

Road B80 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	27129	Blading / Pulling Shoulders	Completed	8/29/2013	needs bladed	4	<input type="checkbox"/>	\$194.03	\$215.00	\$0.00	\$0.00	\$409.03
Sum								\$194.03	\$215.00	\$0.00	\$0.00	\$409.03

Road BANNER RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	27166	Blading / Pulling Shoulders	Completed	11/26/2013	spring blading	4	<input type="checkbox"/>	\$253.32	\$292.50	\$0.00	\$0.00	\$545.82
EM1	28017	Blading / Pulling Shoulders	Completed	9/18/2013	spring blading	4	<input type="checkbox"/>	\$275.00	\$405.00	\$0.00	\$0.00	\$680.00
EM1	28179	Blading / Pulling Shoulders	Completed	2/8/2013	Road is getting muddy from dirt added to existing gravel.	4	<input type="checkbox"/>	\$278.19	\$300.00	\$35.28	\$0.00	\$613.47
EM1	28085	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	2/28/2013	-BRUSH ROW	4	<input type="checkbox"/>	\$2,903.83	\$1,555.02	\$0.00	\$0.00	\$4,458.85
EM1	28275	Crack Sealing	Completed	4/10/2013	needs crack seal	4	<input type="checkbox"/>	\$1,086.75	\$238.06	\$279.84	\$0.00	\$1,604.65
EM1	29627	Misc. - R&B Related	Completed	11/20/2013	fill in sink holes	4	<input type="checkbox"/>	\$201.56	\$34.17	\$0.00	\$0.00	\$235.73
EM1	28810	Mowing/Weed Control	Completed	9/17/2013	Seasonal mowing	4	<input type="checkbox"/>	\$163.11	\$400.00	\$0.00	\$0.00	\$563.11
EM1	28811	Mowing/Weed Control	Completed	8/14/2013	Seasonal mowing	4	<input type="checkbox"/>	\$55.11	\$175.00	\$0.00	\$0.00	\$230.11
EM1	28924	Mowing/Weed Control	Completed	9/18/2013	Seasonal mowing -gravel	4	<input type="checkbox"/>	\$36.00	\$62.50	\$0.00	\$0.00	\$98.50



Summary of Work on Roads

Date Range: 1/1/2013 to: 12/31/2013

Road BANNER RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	29616	Signage	Completed	11/27/2013	Install new upgrade existing and relocate signs and post.	4	<input type="checkbox"/>	\$80.40	\$1.45	\$55.84	\$0.00	\$137.69
EM1	28331	Patching (Pothole Patching)	Completed	7/31/2013	pot hole patch	4	<input type="checkbox"/>	\$551.05	\$61.89	\$634.95	\$0.00	\$1,247.89
Sum								\$5,884.32	\$3,525.59	\$1,005.91	\$0.00	\$10,415.82

Road BB RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	28189	Blading / Pulling Shoulders	Completed	2/8/2013	Blade road as needed.	4	<input type="checkbox"/>	\$32.41	\$50.00	\$0.00	\$0.00	\$82.41
WM2	28544	Misc. - Non R&B Related	Completed	4/17/2013	Install sign for Nucla Cemetary. They bought the sign and frame. We will furnish post and install. A BIG THANK YOU.	4	<input type="checkbox"/>	\$128.98	\$52.60	\$34.86	\$0.00	\$216.44
WM2	28966	Mowing/Weed Control	Completed	11/26/2013	mow for season	4	<input type="checkbox"/>	\$182.07	\$117.10	\$0.00	\$0.00	\$299.17
WM2	29730	Paint Striping	Completed	10/17/2013	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$944.19	\$944.19
WM2	29612	Signage	Completed	12/10/2013	Install new, upgrade existing and relocate signs and posts.	4	<input type="checkbox"/>	\$34.10	\$2.55	\$52.07	\$0.00	\$88.72
WM2	28232	Patching (Pothole Patching)	Completed	2/21/2013	Patch potholes as needed.	4	<input type="checkbox"/>	\$109.08	\$17.70	\$19.13	\$0.00	\$145.91
Sum								\$486.64	\$239.95	\$106.06	\$944.19	\$1,776.83

Road BB16 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	29479	Blading / Pulling Shoulders	Completed	10/9/2013	Blade road as needed.	4	<input type="checkbox"/>	\$99.54	\$112.50	\$0.00	\$0.00	\$212.04
Sum								\$99.54	\$112.50	\$0.00	\$0.00	\$212.04



Summary of Work on Roads

Date Range: 1/1/2013 to: 12/31/2013

Road BB27 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	28188	Blading / Pulling Shoulders	Completed	2/8/2013	Blade road as needed.	4	<input type="checkbox"/>	\$129.64	\$150.00	\$0.00	\$0.00	\$279.64
Sum								\$129.64	\$150.00	\$0.00	\$0.00	\$279.64

Road BB36 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	28739	Blading / Pulling Shoulders	Completed	6/10/2013	Blade road as needed.	4	<input type="checkbox"/>	\$291.69	\$425.00	\$0.00	\$0.00	\$716.69
WM3	29531	Blading / Pulling Shoulders	Completed	11/5/2013	Rocks in road	3	<input checked="" type="checkbox"/>	\$129.64	\$160.83	\$0.00	\$0.00	\$290.47
WM3	28549	Emergency Response	Completed	4/22/2013	Rock slide reported by MC DISPATCH on Saturday,4/13/13	3	<input checked="" type="checkbox"/>	\$353.61	\$186.75	\$0.00	\$0.00	\$540.36
Sum								\$774.94	\$772.58	\$0.00	\$0.00	\$1,547.52

Road BEGONIA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	28812	Mowing/Weed Control	Completed	8/27/2013	Seasonal mowing	4	<input type="checkbox"/>	\$106.48	\$300.00	\$0.00	\$0.00	\$406.48
EM1	29567	Signage	Completed	11/7/2013	Upgrade signs and post.	4	<input type="checkbox"/>	\$43.11	\$16.73	\$131.96	\$0.00	\$191.80
EM1	29680	Signage	Completed	12/10/2013	Install new,upgrade existing signs and post.	4	<input type="checkbox"/>	\$129.33	\$64.65	\$147.86	\$0.00	\$341.84
EM1	28578	Patching (Pothole Patching)	Completed	7/24/2013	Needs pothole patched	4	<input checked="" type="checkbox"/>	\$419.27	\$56.43	\$413.26	\$0.00	\$888.96
Sum								\$698.19	\$437.81	\$693.08	\$0.00	\$1,829.08



Summary of Work on Roads

Date Range: 1/1/2013 to: 12/31/2013

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	29296	Blading / Pulling Shoulders	Completed	9/5/2013	Needs bladed	4	<input type="checkbox"/>	\$277.04	\$282.50	\$0.00	\$0.00	\$559.54
EM1	28412	Misc. - R&B Related	Completed	10/22/2013	Need to fix around a few mailboxes after paving was done.	4	<input checked="" type="checkbox"/>	\$430.32	\$449.76	\$40.86	\$0.00	\$920.94
EM1	29535	Signage	Completed	10/31/2013	Install new signs and post.	4	<input type="checkbox"/>	\$294.80	\$97.28	\$140.74	\$0.00	\$532.82
Sum								\$1,002.16	\$829.54	\$181.60	\$0.00	\$2,013.30

Road BLOSSOM RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	28333	Bridge Repair & Maintenance	Completed	3/19/2013	Need to Rip Rap wing walls.	4	<input type="checkbox"/>	\$1,114.01	\$658.61	\$256.80	\$0.00	\$2,029.42
EM1	28813	Mowing/Weed Control	Completed	8/21/2013	Seasonal mowing	4	<input type="checkbox"/>	\$66.74	\$200.00	\$0.00	\$0.00	\$266.74
EM1	29582	Signage	Completed	11/20/2013	Replace sign only	4	<input type="checkbox"/>	\$15.19	\$17.40	\$5.79	\$0.00	\$38.38
EM1	29634	Signage	Completed	11/27/2013	Install new stop sign and post.	4	<input type="checkbox"/>	\$121.47	\$50.85	\$167.85	\$0.00	\$340.17
EM1	29682	Signage	Completed	11/26/2012	Install new, upgrade existing signs and post.	4	<input type="checkbox"/>	\$43.11	\$20.00	\$50.90	\$0.00	\$114.01
EM1	27751	Patching (Pothole Patching)	Completed	6/19/2013	Needs patched	4	<input type="checkbox"/>	\$244.47	\$21.87	\$103.89	\$0.00	\$370.23
EM1	29605	Patching (Pothole Patching)	Completed	11/26/2013	Needs pothole patched	4	<input type="checkbox"/>	\$40.62	\$13.50	\$133.94	\$0.00	\$188.06
EM2	28539	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	4/29/2013	clear tree fell in r.o.w.	4	<input checked="" type="checkbox"/>	\$192.22	\$32.13	\$0.00	\$0.00	\$224.35
Sum								\$1,837.82	\$1,014.36	\$719.17	\$0.00	\$3,571.35



Summary of Work on Roads

Date Range: 1/1/2013 to: 12/31/2013

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	28072	Blading / Pulling Shoulders	Completed	6/27/2013	spring blading	4	<input type="checkbox"/>	\$3,061.97	\$3,728.36	\$0.00	\$0.00	\$6,790.33
EM5	28575	Blading / Pulling Shoulders	Completed	4/30/2013	spring blading	4	<input type="checkbox"/>	\$58.06	\$95.00	\$0.00	\$0.00	\$153.06
EM5	28576	Blading / Pulling Shoulders	Completed	8/22/2013	spring blading	4	<input type="checkbox"/>	\$265.14	\$320.00	\$0.00	\$0.00	\$585.14
EM5	22705	Culverts	Completed	11/14/2013	Several drainage culvert needs cleaned and jetted or repaired.	4	<input type="checkbox"/>	\$1,528.81	\$1,273.49	\$192.60	\$0.00	\$2,994.90
EM5	28923	Culverts	Completed	11/14/2013	Lower end of culvert is washed-out	4	<input type="checkbox"/>	\$547.53	\$327.04	\$385.20	\$0.00	\$1,259.77
EM5	28950	Culverts	Completed	11/14/2013	Lower end of culvert is washed-out	4	<input type="checkbox"/>	\$328.36	\$436.00	\$2,248.30	\$0.00	\$3,012.66
EM5	29240	Culverts	Completed	8/22/2013	Several culverts plugged from flooding	3	<input type="checkbox"/>	\$1,054.76	\$684.24	\$0.00	\$0.00	\$1,739.00
EM5	29495	Culverts	Completed	11/20/2013	Culvert is too small to handle trash when it rains. Regularly plugged and washes-out road.	4	<input type="checkbox"/>	\$2,348.81	\$964.87	\$385.20	\$0.00	\$3,698.88
EM5	29621	Culverts	Completed	11/14/2013	add new location of 2 foot used culvert to help flooding	4	<input type="checkbox"/>	\$276.24	\$150.30	\$0.00	\$0.00	\$426.54
EM5	22141	Ditches/Drainage/Sp oil	Completed	11/14/2013	Need to dig-out bank-drifts from bar-ditch to open barditch in several places.	4	<input type="checkbox"/>	\$238.32	\$390.00	\$0.00	\$0.00	\$628.32
EM5	28483	Dust Control/Soil Stabilization	Completed	6/27/2013	Need to Mag for 2013 Season	4	<input type="checkbox"/>	\$2,880.17	\$3,428.50	\$12,973.88	\$0.00	\$19,282.54
EM5	28529	Gravel Resurfacing	Completed	9/26/2013	Needs regaveled	4	<input checked="" type="checkbox"/>	\$1,268.68	\$1,450.00	\$1,148.40	\$0.00	\$3,867.08
EM5	28925	Mowing/Weed Control	Completed	9/17/2013	Seasonal mowing -gravel	4	<input type="checkbox"/>	\$108.00	\$150.00	\$0.00	\$0.00	\$258.00
EM5	28994	Signage	Completed	6/27/2013	Upgrade sign and post.	4	<input type="checkbox"/>	\$50.36	\$85.60	\$51.99	\$0.00	\$187.95



Summary of Work on Roads

Date Range: 1/1/2013 to: 12/31/2013

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	28995	Signage	Completed	6/27/2013	Delete sign	4	<input type="checkbox"/>	\$25.18	\$0.00	\$0.00	\$0.00	\$25.18
EM5	29533	Signage	Completed	10/30/2013	Replaced sign only.	4	<input type="checkbox"/>	\$26.80	\$18.85	\$23.35	\$0.00	\$69.00
EM5	29543	Signage	Completed	10/30/2013	Install new stop sign and post.	4	<input type="checkbox"/>	\$80.40	\$16.00	\$131.75	\$0.00	\$228.15
Sum								\$14,147.58	\$13,518.25	\$17,540.67	\$0.00	\$45,206.50

Road BUCKHORN RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	28814	Mowing/Weed Control	Completed	9/19/2013	Seasonal mowing	4	<input type="checkbox"/>	\$226.19	\$324.84	\$0.00	\$0.00	\$551.03
EM5	28070	Blading / Pulling Shoulders	Completed	7/31/2013	spring blading	4	<input type="checkbox"/>	\$2,676.18	\$3,207.89	\$0.00	\$0.00	\$5,884.07
EM5	27906	Gravel Resurfacing	Completed	8/28/2013	Need to gravel another 1.5 mi. per trade agreement with Ouray County.	4	<input type="checkbox"/>	\$9,702.55	\$12,615.75	\$8,343.72	\$0.00	\$30,662.02
EM5	28592	Misc. - Non R&B Related	Completed	5/22/2013	Citizens have picked-up trash along R.O.W.	4	<input type="checkbox"/>	\$72.03	\$39.00	\$0.00	\$0.00	\$111.03
EM5	29672	Misc. - Non R&B Related	Completed	11/22/2013	pick up trash	4	<input type="checkbox"/>	\$106.48	\$26.01	\$0.00	\$0.00	\$132.49
EM5	29650	Paint Striping	Completed	7/31/2013	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,532.31	\$1,532.31
EM5	28175	Signage	Completed	4/30/2013	PROJECT-Install new,upgrade existing,and relocate signs and posts.	4	<input type="checkbox"/>	\$238.01	\$81.02	\$237.05	\$0.00	\$556.08
EM5	28692	Snow Plowing and Sanding	Completed	5/29/2013	open up winter closure	4	<input type="checkbox"/>	\$338.94	\$251.52	\$0.00	\$0.00	\$590.46
EM5	28123	Patching (Pothole Patching)	Completed	3/27/2013	Needs patched.	4	<input type="checkbox"/>	\$266.52	\$41.25	\$96.96	\$0.00	\$404.73
EM5	29511	Patching (Pothole Patching)	Completed	10/30/2013	Needs pothole patched	4	<input checked="" type="checkbox"/>	\$115.24	\$17.85	\$133.94	\$0.00	\$267.03
Sum								\$13,742.12	\$16,605.13	\$8,811.67	\$1,532.31	\$40,691.23



Summary of Work on Roads

Date Range: 1/1/2013 to: 12/31/2013

Road C37 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	29387	Blading / Pulling Shoulders	Completed	10/16/2013	Flooding has damaged road and bar-ditches.	4	<input type="checkbox"/>	\$536.38	\$441.71	\$0.00	\$0.00	\$978.09
EM1	28391	Culverts	Completed	10/3/2013	Culvert bank is washing-out on lower side.	4	<input type="checkbox"/>	\$3,772.24	\$2,844.66	\$110.25	\$0.00	\$6,727.15
EM1	29386	Culverts	Completed	10/10/2013	Flooding has plugged upper end of culvert and washed out lower side of road around culvert.	4	<input type="checkbox"/>	\$1,916.30	\$1,156.13	\$90.00	\$0.00	\$3,162.43
Sum								\$6,224.91	\$4,442.50	\$200.25	\$0.00	\$10,867.66

Road C81 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	29264	Blading / Pulling Shoulders	Completed	8/29/2013	needs bladed	4	<input type="checkbox"/>	\$303.45	\$182.50	\$0.00	\$0.00	\$485.95
Sum								\$303.45	\$182.50	\$0.00	\$0.00	\$485.95

Road CARNATION RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	27985	Blading / Pulling Shoulders	Completed	3/28/2013	spring blading	4	<input type="checkbox"/>	\$112.58	\$137.50	\$0.00	\$0.00	\$250.08
EM1	21168	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	1/30/2013	-BRUSH ROW	4	<input type="checkbox"/>	\$444.76	\$137.61	\$0.00	\$0.00	\$582.37
EM1	29094	Chip Sealing	Completed	11/26/2013	3/8 chip seal	4	<input type="checkbox"/>	\$5,173.89	\$2,824.10	\$2,207.52	\$12,596.40	\$22,801.91
EM1	28271	Crack Sealing	Completed	7/30/2013	needs crack seal	4	<input type="checkbox"/>	\$3,471.29	\$752.05	\$1,028.92	\$0.00	\$5,252.26
EM1	28276	Crack Sealing	Completed	3/27/2013	needs crack seal	4	<input type="checkbox"/>	\$251.70	\$63.15	\$34.98	\$0.00	\$349.83
EM1	28815	Mowing/Weed Control	Completed	9/17/2013	Seasonal mowing	4	<input type="checkbox"/>	\$183.54	\$462.50	\$0.00	\$0.00	\$646.04



Summary of Work on Roads

Date Range: 1/1/2013 to: 12/31/2013

Road CARNATION RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	28816	Mowing/Weed Control	Completed	8/14/2013	Seasonal mowing	4	<input type="checkbox"/>	\$33.37	\$100.00	\$0.00	\$0.00	\$133.37
EM1	28818	Mowing/Weed Control	Completed	9/11/2013	Seasonal mowing	4	<input type="checkbox"/>	\$91.11	\$225.00	\$0.00	\$0.00	\$316.11
EM1	28926	Mowing/Weed Control	Completed	8/21/2013	Seasonal mowing -gravel	4	<input type="checkbox"/>	\$9.00	\$25.00	\$0.00	\$0.00	\$34.00
EM1	29404	Patching (Blade Patching)	Completed	9/30/2013	Needs some areas blade-patched.	4	<input type="checkbox"/>	\$431.01	\$308.92	\$80.19	\$2,222.64	\$3,042.76
EM1	29617	Signage	Completed	11/26/2013	Install new,upgrade existing and relocate signs and post.	4	<input type="checkbox"/>	\$80.40	\$23.20	\$65.36	\$0.00	\$168.96
EM1	28074	Patching (Pothole Patching)	Completed	1/31/2013	needs patched	4	<input type="checkbox"/>	\$74.74	\$7.50	\$69.26	\$0.00	\$151.50
EM1	28555	Patching (Pothole Patching)	Completed	5/29/2013	Needs pothole patched	4	<input type="checkbox"/>	\$187.27	\$57.75	\$277.04	\$0.00	\$522.05
EM1	28753	Patching (Pothole Patching)	Completed	7/31/2013	Needs patched	4	<input type="checkbox"/>	\$87.35	\$22.44	\$61.42	\$0.00	\$171.20
EM2	29756	Paint Striping	Completed	9/12/2013	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$292.96	\$292.96
Sum								\$10,631.99	\$5,146.72	\$3,824.68	\$15,112.00	\$34,715.39

Road CC RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	28744	Mowing/Weed Control	Completed	11/26/2013	Mow ROW as needed.	4	<input type="checkbox"/>	\$494.90	\$666.68	\$0.00	\$0.00	\$1,161.58
WM2	29723	Paint Striping	Completed	10/17/2013	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$4,718.61	\$4,718.61
WM2	28569	Signage	Completed	4/25/2013	Sign missing from post. Wind blew sign from post not on ground. Replace sign.	4	<input type="checkbox"/>	\$51.59	\$5.10	\$20.52	\$0.00	\$77.21
WM2	28634	Signage	Completed	5/13/2013	sign down-reinstall	4	<input type="checkbox"/>	\$156.84	\$31.22	\$30.46	\$0.00	\$218.51



Summary of Work on Roads

Date Range: 1/1/2013 to: 12/31/2013

Road CC RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	28210	Patching (Pothole Patching)	Completed	2/13/2013	Patch potholes as needed.	4	<input type="checkbox"/>	\$124.14	\$12.60	\$49.00	\$0.00	\$185.74
WM2	28343	Patching (Pothole Patching)	Completed	3/20/2013	Patch potholes as needed.	4	<input type="checkbox"/>	\$210.93	\$44.74	\$147.00	\$0.00	\$402.67
WM3	28183	Base and Sub-base Preparation	Completed	2/8/2013	Place gravel, blade and roll dug out spot on CC rd.	4	<input type="checkbox"/>	\$540.19	\$342.80	\$54.27	\$0.00	\$937.26
WM3	29063	Base and Sub-base Preparation	Completed	7/23/2013	Water, blade, and roll to repair road until a permanent repair can be made.	4	<input type="checkbox"/>	\$525.51	\$223.67	\$0.00	\$0.00	\$749.18
WM3	29357	Base and Sub-base Preparation	Completed	10/9/2013	Blade road damage at 3000 Rd.	4	<input type="checkbox"/>	\$5,542.57	\$3,942.46	\$170.10	\$11,280.36	\$20,935.49
WM3	29724	Paint Striping	Completed	10/17/2013	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$2,074.09	\$2,074.09
WM3	28380	Signage	Completed	3/28/2013	PROJECT_Install new,upgrade existing and relocate..signs and posts.	4	<input type="checkbox"/>	\$4,155.97	\$1,445.28	\$1,894.00	\$0.00	\$7,495.25
WM3	28382	Signage	Completed	3/28/2013	PROJECT-Delete signs	4	<input type="checkbox"/>	\$87.33	\$18.13	\$0.00	\$0.00	\$105.45
WM3	28396	Signage	Completed	3/28/2013	PROJECT- Ugrade Nucla city signs and posts on CC RD right away -Seg-1000-800	4	<input type="checkbox"/>	\$93.08	\$22.98	\$103.85	\$0.00	\$219.91
WM3	28397	Signage	Completed	3/28/2013	PROJECT-Upgrade Nucla city signs and posts on CC RD right away-Seg-700-600-500	4	<input type="checkbox"/>	\$158.95	\$89.10	\$155.77	\$0.00	\$403.82
WM3	28564	Signage	Completed	8/14/2013	Sign and post missing. Replace sign and post.	4	<input type="checkbox"/>	\$113.72	\$51.22	\$30.46	\$0.00	\$195.39
Sum								\$12,255.69	\$6,895.97	\$2,655.44	\$18,073.06	\$39,880.15



Summary of Work on Roads

Date Range: 1/1/2013 to: 12/31/2013

Road CC40 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	29530	Blading / Pulling Shoulders	Completed	11/6/2013	storm water damage	3	<input checked="" type="checkbox"/>	\$214.52	\$280.30	\$0.00	\$0.00	\$494.82
WM3	27813	Culverts	Completed	6/10/2013	Culvert plugged. Clean culvert with jetter.	4	<input type="checkbox"/>	\$608.08	\$352.75	\$0.00	\$0.00	\$960.83
Sum								\$822.60	\$633.05	\$0.00	\$0.00	\$1,455.65

Road CEDAR RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	28086	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	1/31/2013	-BRUSH ROW	4	<input type="checkbox"/>	\$425.00	\$103.95	\$0.00	\$0.00	\$528.95
EM1	28819	Mowing/Weed Control	Completed	8/15/2013	Seasonal mowing	4	<input type="checkbox"/>	\$215.59	\$525.00	\$0.00	\$0.00	\$740.59
EM1	29618	Signage	Completed	11/27/2013	Install new,upgrade existing and relocate signs and post.	4	<input type="checkbox"/>	\$53.60	\$16.73	\$81.29	\$0.00	\$151.62
Sum								\$694.19	\$645.68	\$81.29	\$0.00	\$1,421.16

Road CHIPETA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	29741	Paint Striping	Completed	10/17/2013	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$2,141.36	\$2,141.36
EM3	29763	Paint Striping	Completed	9/11/2013	arrows,stopbars and crosswalks need painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$975.00	\$975.00
EM3	29795	Signage	Completed	12/31/2013	Replace signs and post missing.	4	<input type="checkbox"/>	\$53.60	\$20.35	\$102.35	\$0.00	\$176.30
EM3	29837	Technical Support	Completed	9/8/2014	Design work prior to Asphalt Overlay	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$4,056.95	\$4,056.95
EM4	29655	Culverts	Completed	11/27/2013	Pothole culvert to locate.	4	<input type="checkbox"/>	\$548.80	\$342.86	\$0.00	\$0.00	\$891.66
EM4	28231	Misc. - R&B Related	Completed	3/13/2013	some one dumping dead goat in r.o.w.	4	<input checked="" type="checkbox"/>	\$161.27	\$26.04	\$0.00	\$0.00	\$187.31



Summary of Work on Roads

Date Range: 1/1/2013 to: 12/31/2013

Road CHIPETA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	28583	Misc. - Non R&B Related	Completed	4/30/2013	pick up trash on chipeta	4	<input type="checkbox"/>	\$76.04	\$17.85	\$0.00	\$0.00	\$93.89
EM4	29040	Mowing/Weed Control	Completed	9/19/2013	Seasonal mowing	4	<input type="checkbox"/>	\$217.08	\$452.75	\$0.00	\$0.00	\$669.83
EM4	29133	Paint Striping	Completed	7/25/2013	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$4,251.72	\$4,251.72
EM4	28317	Patching (Pothole Patching)	Completed	7/17/2013	pot hole patch	4	<input type="checkbox"/>	\$87.65	\$11.73	\$68.11	\$0.00	\$167.49
Sum								\$1,144.44	\$871.58	\$170.46	\$11,425.03	\$13,611.51

Road CHURCH RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	28386	Base and Sub-base Preparation	Completed	3/27/2013	Road failure over culvert patch.	4	<input type="checkbox"/>	\$1,175.39	\$594.06	\$127.68	\$0.00	\$1,897.13
EM2	28011	Blading / Pulling Shoulders	Completed	1/22/2013	road needs bladed	4	<input type="checkbox"/>	\$97.05	\$89.69	\$0.00	\$0.00	\$186.74
EM2	29087	Chip Sealing	Completed	8/21/2013	3/8 chip seal	4	<input type="checkbox"/>	\$1,964.68	\$801.65	\$797.16	\$2,807.48	\$6,370.97
EM2	27889	Signage	Completed	7/24/2013	PROJECT-Install new ,upgrade existing and relocate.signs and posts.	4	<input type="checkbox"/>	\$53.60	\$62.40	\$98.90	\$0.00	\$214.90
EM2	28143	Signage	Completed	1/31/2013	Replace S River Rd street sign only.	4	<input type="checkbox"/>	\$26.80	\$8.70	\$43.60	\$0.00	\$79.10
EM3	29178	Blading / Pulling Shoulders	Completed	7/31/2013	Needs bladed	4	<input type="checkbox"/>	\$84.82	\$115.00	\$0.00	\$0.00	\$199.82
EM3	29502	Blading / Pulling Shoulders	Completed	11/14/2013	Needs bladed	4	<input type="checkbox"/>	\$199.72	\$250.00	\$0.00	\$0.00	\$449.72
EM3	27942	Culverts	Completed	2/26/2013	replace culvert	4	<input type="checkbox"/>	\$19,378.37	\$8,173.01	\$6,027.50	\$2,332.34	\$35,911.22
EM3	27943	Culverts	Completed	2/26/2013	replace culvert	4	<input type="checkbox"/>	\$9,127.40	\$4,673.26	\$2,040.52	\$1,133.50	\$16,974.68
EM3	29520	Gravel Resurfacing	Completed	11/26/2013	Needs regaveled	4	<input type="checkbox"/>	\$1,129.04	\$1,622.00	\$1,225.80	\$0.00	\$3,976.84



Summary of Work on Roads

Date Range: 1/1/2013 to: 12/31/2013

Road CHURCH RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	28844	Mowing/Weed Control	Completed	10/24/2013	Seasonal mowing	4	<input type="checkbox"/>	\$84.54	\$275.00	\$0.00	\$0.00	\$359.54
EM3	28971	Patching (Blade Patching)	Completed	6/27/2013	needs blade patch on culvert cut	4	<input type="checkbox"/>	\$1,317.78	\$570.94	\$12.15	\$1,324.35	\$3,225.22
Sum								\$34,639.19	\$17,235.71	\$10,373.31	\$7,597.67	\$69,845.87

Road CIMARRON RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	28079	Blading / Pulling Shoulders	Completed	6/27/2013	spring blading	4	<input type="checkbox"/>	\$4,327.89	\$5,060.33	\$0.00	\$0.00	\$9,388.22
EM5	29226	Blading / Pulling Shoulders	Completed	10/17/2013	Did not finish magging because of forest fire. Needs rebladed on non magged portion.	4	<input type="checkbox"/>	\$1,881.77	\$1,869.90	\$0.00	\$0.00	\$3,751.67
EM5	29526	Blading / Pulling Shoulders	Completed	10/31/2013	spot blade bad areas	4	<input type="checkbox"/>	\$601.64	\$500.00	\$0.00	\$0.00	\$1,101.64
EM5	29009	Culverts	Completed	8/22/2013	Blade has torn up culvert.	4	<input type="checkbox"/>	\$322.28	\$169.58	\$99.84	\$0.00	\$591.70
EM5	29124	Ditches/Drainage/Sp oil	Completed	8/22/2013	Road has been flooded for appr. 1 mi.	4	<input type="checkbox"/>	\$8,848.20	\$7,001.94	\$0.00	\$0.00	\$15,850.14
EM5	28488	Dust Control/Soil Stabilization	Completed	6/27/2013	Need to Mag for 2013 Season	4	<input type="checkbox"/>	\$3,209.62	\$4,002.59	\$10,362.26	\$0.00	\$17,574.47
EM5	29316	Emergency Response	Completed	9/5/2013	Flooding closed rd. just inside Gunnison County	2	<input checked="" type="checkbox"/>	\$609.92	\$281.04	\$0.00	\$0.00	\$890.96
EM5	29229	Gravel Resurfacing	Completed	6/25/2014	Needs regraveled	4	<input type="checkbox"/>	\$13,174.75	\$16,826.27	\$24,071.52	\$0.00	\$54,072.54
EM5	28977	Signage	Completed	6/27/2013	F.S. ask for help with signage for closure of lower end of Cimarron and little Cimarron and perhaps other help regarding fire..	2	<input type="checkbox"/>	\$292.22	\$25.50	\$0.00	\$0.00	\$317.72



Summary of Work on Roads

Date Range: 1/1/2013 to: 12/31/2013

Road CIMARRON RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	29028	Signage	Completed	7/17/2013	Replace and upgrade signs and post.and replace delineator posts.with reflector.	4	<input type="checkbox"/>	\$134.00	\$59.50	\$46.79	\$0.00	\$240.29
EM5	27812	Snow Plowing and Sanding	Completed	4/29/2013	Plow Gunnison cnty. Per agreement.	4	<input type="checkbox"/>	\$1,307.77	\$1,554.99	\$0.00	\$0.00	\$2,862.76
EM5	28933	Snow Plowing and Sanding	Completed	4/30/2014	Snow removal Gunnison county portion per agreement	4	<input type="checkbox"/>	\$377.62	\$472.95	\$0.00	\$0.00	\$850.57
Sum								\$35,087.67	\$37,824.59	\$34,580.41	\$0.00	\$107,492.67

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	29263	Blading / Pulling Shoulders	Completed	8/29/2013	needs bladed	4	<input type="checkbox"/>	\$227.02	\$143.00	\$0.00	\$0.00	\$370.02
EM1	28561	Culverts	Completed	4/30/2013	Beaver has built dam in upper end of culvert again.	4	<input checked="" type="checkbox"/>	\$773.10	\$493.65	\$0.00	\$0.00	\$1,266.75
Sum								\$1,000.12	\$636.65	\$0.00	\$0.00	\$1,636.77

Road COFFMAN LN

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	28632	Culverts	Completed	5/22/2013	culvert needs jetted- no number	4	<input checked="" type="checkbox"/>	\$202.89	\$42.85	\$0.00	\$0.00	\$245.74
EM1	28820	Mowing/Weed Control	Completed	8/28/2013	Seasonal mowing	4	<input type="checkbox"/>	\$18.00	\$55.61	\$0.00	\$0.00	\$73.61
EM1	28626	Patching (Pothole Patching)	Completed	5/22/2013	Needs patched.	4	<input type="checkbox"/>	\$532.99	\$77.25	\$761.85	\$0.00	\$1,372.08
Sum								\$753.88	\$175.71	\$761.85	\$0.00	\$1,691.43



Summary of Work on Roads

Date Range: 1/1/2013 to: 12/31/2013

Road COLINA DR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	28821	Mowing/Weed Control	Completed	8/29/2013	Seasonal mowing	4	<input type="checkbox"/>	\$24.37	\$62.50	\$0.00	\$0.00	\$86.87
Sum								\$24.37	\$62.50	\$0.00	\$0.00	\$86.87

Road COLOROW RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	27400	Blading / Pulling Shoulders	Completed	5/22/2013	spring blading	4	<input type="checkbox"/>	\$254.21	\$309.23	\$0.00	\$0.00	\$563.44
EM1	28485	Blading / Pulling Shoulders	Completed	4/29/2013	needs bladed	4	<input type="checkbox"/>	\$433.68	\$427.75	\$0.00	\$0.00	\$861.43
EM1	29353	Blading / Pulling Shoulders	Completed	9/18/2013	Needs bladed	4	<input type="checkbox"/>	\$269.22	\$225.00	\$0.00	\$0.00	\$494.22
EM1	28640	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	5/22/2013	Ditch on hill flooded down hillside and flooded road with mud and rocks.	4	<input type="checkbox"/>	\$240.55	\$121.62	\$0.00	\$0.00	\$362.17
EM1	28375	Dust Control/Soil Stabilization	Completed	4/10/2013	Need to Mag for 2013 Season	4	<input type="checkbox"/>	\$547.23	\$647.50	\$2,871.23	\$0.00	\$4,065.96
EM1	28822	Mowing/Weed Control	Completed	6/27/2013	Seasonal mowing	4	<input type="checkbox"/>	\$23.06	\$75.00	\$0.00	\$0.00	\$98.06
EM1	29267	Mowing/Weed Control	Completed	8/28/2013	Seasonal mowing - gravel	4	<input type="checkbox"/>	\$63.00	\$128.06	\$0.00	\$0.00	\$191.06
EM1	29678	Signage	Completed	12/10/2013	Replace and upgrade sign and post.	4	<input type="checkbox"/>	\$43.11	\$27.25	\$45.41	\$0.00	\$115.77
Sum								\$1,874.05	\$1,961.41	\$2,916.64	\$0.00	\$6,752.10

Road COUNTY RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	28982	Chip Sealing	Completed	11/21/2013	3/8 chip seal	4	<input type="checkbox"/>	\$4,218.63	\$1,384.27	\$2,391.48	\$10,063.41	\$18,057.79
EM3	29755	Paint Striping	Completed	9/12/2013	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$575.84	\$575.84



Summary of Work on Roads

Date Range: 1/1/2013 to: 12/31/2013

Road COUNTY RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
Sum								\$4,218.63	\$1,384.27	\$2,391.48	\$10,639.25	\$18,633.63

Road COUNTY ROAD 24

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	25753	Blading / Pulling Shoulders	Completed	10/17/2013	needs bladed	4	<input type="checkbox"/>	\$63.95	\$80.00	\$0.00	\$0.00	\$143.95
EM5	28986	Blading / Pulling Shoulders	Completed	6/27/2013	Spring blading	4	<input type="checkbox"/>	\$52.84	\$90.00	\$0.00	\$0.00	\$142.84
Sum								\$116.79	\$170.00	\$0.00	\$0.00	\$286.79

Road COUNTY ROAD AA40

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	28254	Blading / Pulling Shoulders	Completed	4/10/2013	Blade road as needed.	4	<input type="checkbox"/>	\$194.03	\$238.46	\$0.00	\$0.00	\$432.49
Sum								\$194.03	\$238.46	\$0.00	\$0.00	\$432.49

Road DALES RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	29300	Mowing/Weed Control	Completed	8/29/2013	Seasonal mowing - gravel	4	<input type="checkbox"/>	\$4.50	\$6.25	\$0.00	\$0.00	\$10.75
Sum								\$4.50	\$6.25	\$0.00	\$0.00	\$10.75

Road DALIA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	27990	Blading / Pulling Shoulders	Completed	8/21/2013	spring blading	4	<input type="checkbox"/>	\$545.56	\$543.21	\$0.00	\$0.00	\$1,088.77
EM1	28031	Blading / Pulling Shoulders	Completed	10/31/2013	spring blading	4	<input type="checkbox"/>	\$219.36	\$247.50	\$0.00	\$0.00	\$466.86



Summary of Work on Roads

Date Range: 1/1/2013 to: 12/31/2013

Road DALIA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	28032	Blading / Pulling Shoulders	Completed	11/27/2013	spring blading	4	<input type="checkbox"/>	\$217.17	\$101.32	\$0.00	\$0.00	\$318.49
EM1	28142	Blading / Pulling Shoulders	Completed	2/7/2013	Road is getting muddy from dirt added to existing gravel.	4	<input type="checkbox"/>	\$519.21	\$370.71	\$0.00	\$0.00	\$889.92
EM1	28980	Chip Sealing	Completed	8/6/2013	3/8 chip seal	4	<input type="checkbox"/>	\$4,721.67	\$3,003.41	\$1,888.38	\$20,225.51	\$29,838.97
EM1	28825	Mowing/Weed Control	Completed	8/28/2013	Seasonal mowing	4	<input type="checkbox"/>	\$97.48	\$403.06	\$0.00	\$0.00	\$500.54
EM1	28927	Mowing/Weed Control	Completed	8/28/2013	Seasonal mowing -gravel	4	<input type="checkbox"/>	\$27.00	\$50.00	\$0.00	\$0.00	\$77.00
EM1	28928	Mowing/Weed Control	Completed	9/17/2013	Seasonal mowing -gravel	4	<input type="checkbox"/>	\$18.00	\$37.50	\$0.00	\$0.00	\$55.50
EM1	29757	Paint Striping	Completed	9/26/2013	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$586.82	\$586.82
EM1	28992	Patching (Blade Patching)	Completed	8/13/2013	Needs some blade-patching before being chipsealed.	4	<input type="checkbox"/>	\$4,520.54	\$3,241.32	\$331.70	\$20,027.66	\$28,121.21
EM1	29633	Signage	Completed	11/26/2013	Upgrade signs and post.	4	<input type="checkbox"/>	\$40.49	\$33.40	\$107.91	\$0.00	\$181.80
EM1	27286	Patching (Pothole Patching)	Completed	4/30/2013	Needs patched	4	<input type="checkbox"/>	\$57.62	\$18.75	\$69.26	\$0.00	\$145.63
EM1	28101	Patching (Pothole Patching)	Completed	1/30/2013	Need to smooth-up patch from culvert installation.	4	<input type="checkbox"/>	\$171.14	\$16.50	\$138.52	\$0.00	\$326.16
EM1	28752	Patching (Pothole Patching)	Completed	6/19/2013	Needs patched	4	<input type="checkbox"/>	\$72.03	\$15.30	\$34.63	\$0.00	\$121.95
EM2	29735	Paint Striping	Completed	10/24/2013	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$283.27	\$283.27
							Sum	\$11,227.26	\$8,081.98	\$2,570.39	\$41,123.26	\$63,002.89



Summary of Work on Roads

Date Range: 1/1/2013 to: 12/31/2013

Road DANDY RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	18979	Blading / Pulling Shoulders	Completed	11/26/2013	spring blading	4	<input type="checkbox"/>	\$101.79	\$85.00	\$0.00	\$0.00	\$186.79
EM1	29792	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	1/8/2014	Brushing/Tree Trimming&Removal/ROW Cleanup	4	<input type="checkbox"/>	\$2,534.34	\$629.64	\$0.00	\$0.00	\$3,163.98
EM1	29272	Mowing/Weed Control	Completed	8/28/2013	Seasonal mowing -gravel	4	<input type="checkbox"/>	\$18.00	\$53.06	\$0.00	\$0.00	\$71.06
Sum								\$2,654.13	\$767.70	\$0.00	\$0.00	\$3,421.83

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	29129	Base and Sub-base Preparation	Completed	4/14/2015	repair wash out spot	4	<input type="checkbox"/>	\$309.43	\$60.00	\$14.81	\$0.00	\$384.24
EM4	28616	Blading / Pulling Shoulders	Completed	7/17/2013	blading and pulling shoulders	4	<input type="checkbox"/>	\$3,447.52	\$4,481.86	\$0.00	\$0.00	\$7,929.38
EM4	28624	Blading / Pulling Shoulders	Completed	11/27/2013	blading and pulling shoulders	4	<input type="checkbox"/>	\$1,147.51	\$1,545.30	\$0.00	\$0.00	\$2,692.81
EM4	28628	Blading / Pulling Shoulders	Completed	6/19/2013	blading and pulling shoulders	4	<input type="checkbox"/>	\$4,038.73	\$4,831.29	\$0.00	\$0.00	\$8,870.02
EM4	29289	Blading / Pulling Shoulders	Completed	9/30/2013	Needs bladed	4	<input type="checkbox"/>	\$1,554.79	\$2,052.39	\$0.00	\$0.00	\$3,607.18
EM4	29067	Culverts	Completed	7/17/2013	drive way culvert needs repaired blade turn around on it	4	<input type="checkbox"/>	\$309.59	\$48.45	\$2.37	\$0.00	\$360.41
EM4	29437	Culverts	Completed	10/3/2013	Culvert damaged	4	<input type="checkbox"/>	\$788.94	\$457.95	\$360.81	\$0.00	\$1,607.70
EM4	28316	Ditches/Drainage/Sp oil	Completed	3/13/2013	clean dirt around guard rail for drainage	4	<input type="checkbox"/>	\$291.11	\$111.25	\$27.70	\$0.00	\$430.06
EM4	29451	Ditches/Drainage/Sp oil	Completed	10/23/2013	Clean Culvert ends	4	<input type="checkbox"/>	\$1,880.30	\$521.30	\$0.00	\$0.00	\$2,401.60
EM4	28470	Dust Control/Soil Stablization	Completed	6/19/2013	Need to Mag for 2013 Season	4	<input type="checkbox"/>	\$1,715.08	\$2,043.50	\$7,785.26	\$0.00	\$11,543.84



Summary of Work on Roads

Date Range: 1/1/2013 to: 12/31/2013

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	28471	Dust Control/Soil Stabilization	Completed	7/30/2013	Need to Mag for 2013 Season	4	<input type="checkbox"/>	\$4,106.63	\$5,317.00	\$19,284.23	\$0.00	\$28,707.86
EM4	28525	Dust Control/Soil Stabilization	Completed	7/24/2013	Need to Mag for 2013 Season	4	<input type="checkbox"/>	\$2,360.70	\$2,816.98	\$10,083.93	\$0.00	\$15,261.61
EM4	28528	Dust Control/Soil Stabilization	Completed	7/30/2013	Need to add another 1/2 shot to help hold to F.S. line and some of the corners.	4	<input type="checkbox"/>	\$1,293.56	\$1,462.01	\$7,073.77	\$0.00	\$9,829.34
EM4	29369	Gravel Resurfacing	Completed	9/26/2013	Need to re-gravel surface.	4	<input type="checkbox"/>	\$2,655.98	\$3,971.21	\$1,319.67	\$0.00	\$7,946.86
EM4	29035	Mowing/Weed Control	Completed	8/29/2013	Seasonal mowing	4	<input type="checkbox"/>	\$181.55	\$475.15	\$0.00	\$0.00	\$656.70
EM4	29138	Paint Striping	Completed	7/25/2013	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$5,111.99	\$5,111.99
EM4	28702	Patching (Pothole Patching)	Completed	5/30/2013	pot hole patch	4	<input type="checkbox"/>	\$57.62	\$7.65	\$34.63	\$0.00	\$99.90
Sum								\$26,139.03	\$30,203.29	\$45,987.18	\$5,111.99	\$107,441.48

Road DAVID RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	28030	Blading / Pulling Shoulders	Completed	11/14/2013	spring blading	4	<input type="checkbox"/>	\$309.40	\$335.81	\$0.00	\$0.00	\$645.21
EM1	28196	Blading / Pulling Shoulders	Completed	2/13/2013	spring blading	4	<input type="checkbox"/>	\$153.84	\$120.00	\$0.00	\$0.00	\$273.84
EM1	28443	Dust Control/Soil Stabilization	Completed	4/30/2013	Need to Mag for 2013 Season	4	<input type="checkbox"/>	\$253.26	\$266.50	\$1,147.46	\$0.00	\$1,667.22
EM1	28345	Gravel Resurfacing	Completed	3/20/2013	Needs regaveled.	4	<input type="checkbox"/>	\$2,202.24	\$2,888.71	\$2,606.80	\$0.00	\$7,697.75
EM1	28826	Mowing/Weed Control	Completed	9/11/2013	Seasonal mowing	4	<input type="checkbox"/>	\$91.11	\$212.50	\$0.00	\$0.00	\$303.61
EM1	28929	Mowing/Weed Control	Completed	9/10/2013	Seasonal mowing -gravel	4	<input type="checkbox"/>	\$9.00	\$12.50	\$0.00	\$0.00	\$21.50



Summary of Work on Roads

Date Range: 1/1/2013 to: 12/31/2013

Road DAVID RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	28388	Base and Sub-base Preparation	Completed	3/18/2013	Road failure on the shoulder.	4	<input type="checkbox"/>	\$216.18	\$88.26	\$18.20	\$0.00	\$322.64
Sum								\$3,235.02	\$3,924.28	\$3,772.46	\$0.00	\$10,931.76

Road DD RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	29690	Blading / Pulling Shoulders	Completed	12/24/2013	Blade road as needed.	4	<input type="checkbox"/>	\$215.67	\$280.35	\$0.00	\$0.00	\$496.02
WM2	28300	Ditches/Drainage/Sp oil	Completed	3/11/2013	Clean ditch so water will flow.	4	<input type="checkbox"/>	\$205.56	\$97.53	\$0.00	\$0.00	\$303.09
WM2	28742	Mowing/Weed Control	Completed	11/26/2013	Mow ROW as needed.	4	<input type="checkbox"/>	\$254.34	\$353.60	\$0.00	\$0.00	\$607.94
WM2	29726	Paint Striping	Completed	10/17/2013	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$820.95	\$820.95
WM2	27969	Signage	Completed	4/17/2013	sign post needs reset or replaced	4	<input type="checkbox"/>	\$51.59	\$23.30	\$17.43	\$0.00	\$92.32
WM3	28207	Blading / Pulling Shoulders	Completed	2/13/2013	blade as needed	4	<input type="checkbox"/>	\$32.41	\$50.00	\$0.00	\$0.00	\$82.41
WM3	29362	Blading / Pulling Shoulders	Completed	9/25/2013	Blade road as needed.	4	<input type="checkbox"/>	\$48.62	\$75.00	\$0.00	\$0.00	\$123.62
WM3	29497	Blading / Pulling Shoulders	Completed	12/24/2013	Blade road as needed.	4	<input type="checkbox"/>	\$32.41	\$50.00	\$0.00	\$0.00	\$82.41
WM3	28401	Culverts	Completed	4/17/2013	Replace culvert so water does not back up and flood roadway.	4	<input type="checkbox"/>	\$3,337.63	\$979.07	\$1,392.06	\$980.00	\$6,688.76
WM3	28675	Culverts	Completed	7/23/2013	Flow fill is failing. We were holding off hoping hot mix would be available but it will be awhile. Dig out flow fill about 6" and fill with cold mix.	4	<input type="checkbox"/>	\$1,030.64	\$429.06	\$172.13	\$365.46	\$1,997.28



Summary of Work on Roads

Date Range: 1/1/2013 to: 12/31/2013

Road DD RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	29024	Emergency Response	Completed	7/23/2013	Found 4" gravel spilled down roadway. HAZARD	2	<input type="checkbox"/>	\$286.91	\$108.75	\$0.00	\$0.00	\$395.66
WM3	29725	Paint Striping	Completed	10/17/2013	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,744.60	\$1,744.60
WM3	28395	Signage	Completed	3/28/2013	PROJECJ-Install new upgrade existing and relocate signs and posts.	4	<input type="checkbox"/>	\$42.17	\$4.35	\$136.04	\$0.00	\$182.56
WM3	28209	Patching (Pothole Patching)	Completed	2/13/2013	Patch potholes as needed.	4	<input type="checkbox"/>	\$82.76	\$12.60	\$24.50	\$0.00	\$119.86
Sum								\$5,620.69	\$2,463.61	\$1,742.16	\$3,911.01	\$13,737.46

Road DD15 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	29500	Blading / Pulling Shoulders	Completed	12/3/2013	Blade road as needed.	4	<input type="checkbox"/>	\$597.24	\$450.00	\$0.00	\$0.00	\$1,047.24
Sum								\$597.24	\$450.00	\$0.00	\$0.00	\$1,047.24

Road DD16 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	29496	Blading / Pulling Shoulders	Completed	12/3/2013	Blade road as needed.	4	<input type="checkbox"/>	\$298.62	\$315.00	\$0.00	\$0.00	\$613.62
Sum								\$298.62	\$315.00	\$0.00	\$0.00	\$613.62

Road DD19 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	29485	Blading / Pulling Shoulders	Completed	11/13/2013	Blade road as needed.	4	<input type="checkbox"/>	\$683.95	\$775.14	\$0.00	\$0.00	\$1,459.09
WM1	29544	Culverts	Completed	12/3/2013	clean culverts and basins as needed-NO CULVERT IDS	4	<input type="checkbox"/>	\$1,725.11	\$975.91	\$0.00	\$0.00	\$2,701.02



Summary of Work on Roads

Date Range: 1/1/2013 to: 12/31/2013

Road DD19 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
Sum								\$2,409.06	\$1,751.05	\$0.00	\$0.00	\$4,160.11

Road DD20 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	28124	Blading / Pulling Shoulders	Completed	1/28/2013	blade as needed	4	<input type="checkbox"/>	\$48.62	\$75.00	\$0.00	\$0.00	\$123.62
WM1	29484	Blading / Pulling Shoulders	Completed	11/6/2013	Blade road as needed.	4	<input type="checkbox"/>	\$82.95	\$102.75	\$0.00	\$0.00	\$185.70
Sum								\$131.57	\$177.75	\$0.00	\$0.00	\$309.32

Road DD30 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	29022	Emergency Response	Completed	7/23/2013	Called out by MC Dispatch at 8:00 P.M. for traffic control on Power Plant Hill. A truck had broken down and was blocking traffic.	1	<input type="checkbox"/>	\$359.67	\$23.97	\$0.00	\$0.00	\$383.64
WM3	29720	Paint Striping	Completed	10/17/2013	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$648.25	\$648.25
Sum								\$359.67	\$23.97	\$0.00	\$648.25	\$1,031.89

Road DD31 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	28298	Emergency Response	Completed	3/11/2013	Rock slide on DD31. Reported by MC Dispatch.	1	<input type="checkbox"/>	\$39.48	\$40.00	\$0.00	\$0.00	\$79.48
WM3	29493	Emergency Response	Completed	11/6/2013	Called out by MC Dispatch at 4:15 A.M. for rocks across roadway.	1	<input checked="" type="checkbox"/>	\$154.74	\$68.36	\$0.00	\$0.00	\$223.10
WM3	29565	Emergency Response	Completed	11/12/2013	Rock slide across roadway. Found by crew before it was reported.	1	<input type="checkbox"/>	\$181.72	\$220.20	\$0.00	\$0.00	\$401.92



Summary of Work on Roads

Date Range: 1/1/2013 to: 12/31/2013

Road DD31 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	29657	Emergency Response	Completed	12/31/2013	Rock slide on roadway, reported by citizen.	1	<input checked="" type="checkbox"/>	\$127.94	\$1.02	\$0.00	\$0.00	\$128.96
WM3	29721	Paint Striping	Completed	10/17/2013	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,057.16	\$1,057.16
WM3	28351	Signage	Completed	3/20/2013	Sign post broken and bent.	3	<input type="checkbox"/>	\$42.19	\$17.55	\$19.71	\$0.00	\$79.44
Sum								\$546.07	\$347.13	\$19.71	\$1,057.16	\$1,970.06

Road DIVIDE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	29258	Blading / Pulling Shoulders	Completed	9/11/2013	needs bladed	4	<input type="checkbox"/>	\$4,460.21	\$5,214.01	\$0.00	\$0.00	\$9,674.22
EM4	29507	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	10/31/2013	Fallen trees on divide rd	4	<input type="checkbox"/>	\$1,075.69	\$316.40	\$0.00	\$0.00	\$1,392.09
EM4	29473	Ditches/Drainage/Sp oil	Completed	10/23/2013	Clean culvert ends	4	<input type="checkbox"/>	\$2,728.62	\$970.65	\$0.00	\$0.00	\$3,699.27
EM4	28638	Snow Plowing and Sanding	Completed	5/15/2014	removing winter snow	4	<input type="checkbox"/>	\$1,425.85	\$1,598.60	\$0.00	\$0.00	\$3,024.45
WM2	28590	Snow Plowing and Sanding	Completed	5/22/2013	Open snow from roads for summer.	4	<input type="checkbox"/>	\$3,031.05	\$3,420.49	\$0.00	\$0.00	\$6,451.54
WM3	28687	Blading / Pulling Shoulders	Completed	12/24/2013	Blade road as needed.	4	<input type="checkbox"/>	\$7,459.06	\$8,026.73	\$0.00	\$0.00	\$15,485.79
WM3	29336	Cattleguards & Gates	Completed	9/17/2013	Clean cattleguards and repair wings as needed.	4	<input type="checkbox"/>	\$1,175.03	\$757.12	\$0.00	\$0.00	\$1,932.15
Sum								\$21,355.50	\$20,304.00	\$0.00	\$0.00	\$41,659.50

Road E BOROUGH DR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	28585	Blading / Pulling Shoulders	Completed	7/11/2013	spring blading	4	<input checked="" type="checkbox"/>	\$679.01	\$682.50	\$0.00	\$0.00	\$1,361.51



Summary of Work on Roads

Date Range: 1/1/2013 to: 12/31/2013

Road E BOROUGH DR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	29025	Dust Control/Soil Stabilization	Completed	7/30/2013	Mag - Private-pay	4	<input type="checkbox"/>	\$426.37	\$577.00	\$1,886.09	\$0.00	\$2,889.46
EM5	29280	Mowing/Weed Control	Completed	8/29/2013	Seasonal mowing - gravel	4	<input type="checkbox"/>	\$9.00	\$12.50	\$0.00	\$0.00	\$21.50
Sum								\$1,114.38	\$1,272.00	\$1,886.09	\$0.00	\$4,272.47

Road E81 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	29262	Blading / Pulling Shoulders	Completed	8/28/2013	needs bladed	4	<input type="checkbox"/>	\$521.26	\$498.00	\$35.55	\$0.00	\$1,054.81
Sum								\$521.26	\$498.00	\$35.55	\$0.00	\$1,054.81

Road EAST EAGLE TRAIL

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	29534	Signage	Completed	10/31/2013	Install new signs and post.	4	<input type="checkbox"/>	\$107.20	\$35.83	\$156.20	\$0.00	\$299.23
Sum								\$107.20	\$35.83	\$156.20	\$0.00	\$299.23

Road EAST MESA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	28077	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	10/9/2013	Have low-hanging limbs hitting vehicles	4	<input checked="" type="checkbox"/>	\$596.51	\$196.26	\$0.00	\$136.00	\$928.77
EM2	28829	Mowing/Weed Control	Completed	9/17/2013	Seasonal mowing	4	<input type="checkbox"/>	\$97.48	\$250.00	\$0.00	\$0.00	\$347.48
EM3	28132	Patching (Pothole Patching)	Completed	1/31/2013	Holes need patched.	4	<input type="checkbox"/>	\$149.48	\$7.50	\$69.26	\$0.00	\$226.24
Sum								\$843.47	\$453.76	\$69.26	\$136.00	\$1,502.49



Summary of Work on Roads

Date Range: 1/1/2013 to: 12/31/2013

Road EASTER RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	27988	Blading / Pulling Shoulders	Completed	9/11/2013	spring blading	4	<input type="checkbox"/>	\$329.26	\$382.50	\$0.00	\$0.00	\$711.76
EM1	28087	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	1/31/2013	-BRUSH ROW	4	<input type="checkbox"/>	\$308.85	\$56.91	\$0.00	\$0.00	\$365.76
EM1	28270	Crack Sealing	Completed	3/28/2013	needs crack seal	4	<input type="checkbox"/>	\$7,577.96	\$2,109.30	\$7,275.84	\$0.00	\$16,963.10
EM1	28410	Culverts	Completed	3/28/2013	Culvert is smashed on one end and has hole in top off road edge south side.	4	<input checked="" type="checkbox"/>	\$84.44	\$0.77	\$0.00	\$0.00	\$85.20
EM1	28411	Culverts	Completed	12/18/2013	Culvert is smashed on one end and has hole in top off road edge south side.	4	<input type="checkbox"/>	\$1,534.50	\$2,767.47	\$485.30	\$268.30	\$5,055.57
EM1	29656	Culverts	Completed	11/27/2013	irrigation culvert no longer needed	4	<input type="checkbox"/>	\$858.66	\$271.00	\$27.24	\$0.00	\$1,156.90
EM1	26509	Ditches/Drainage/Sp oil	Completed	10/24/2013	Waste water is running down roadway.	4	<input checked="" type="checkbox"/>	\$85.32	\$135.00	\$0.00	\$0.00	\$220.32
EM1	28827	Mowing/Weed Control	Completed	9/25/2013	Seasonal mowing	4	<input type="checkbox"/>	\$173.86	\$234.56	\$0.00	\$0.00	\$408.42
EM1	28930	Mowing/Weed Control	Completed	8/21/2013	Seasonal mowing -gravel	4	<input type="checkbox"/>	\$36.00	\$100.00	\$0.00	\$0.00	\$136.00
EM1	28329	Patching (Pothole Patching)	Completed	3/18/2013	pot hole patch	4	<input type="checkbox"/>	\$70.50	\$11.25	\$27.70	\$0.00	\$109.45
Sum								\$11,059.34	\$6,068.76	\$7,816.08	\$268.30	\$25,212.47

Road EE16 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	29574	Blading / Pulling Shoulders	Completed	11/12/2013	Blade road as needed.	4	<input type="checkbox"/>	\$49.77	\$45.00	\$0.00	\$0.00	\$94.77
Sum								\$49.77	\$45.00	\$0.00	\$0.00	\$94.77



Summary of Work on Roads

Date Range: 1/1/2013 to: 12/31/2013

Road EE17 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	29486	Blading / Pulling Shoulders	Completed	11/6/2013	Blade road as needed.	4	<input type="checkbox"/>	\$33.18	\$45.00	\$0.00	\$0.00	\$78.18
Sum								\$33.18	\$45.00	\$0.00	\$0.00	\$78.18

Road EE18 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	29487	Blading / Pulling Shoulders	Completed	11/6/2013	Blade road as needed.	4	<input type="checkbox"/>	\$33.18	\$45.00	\$0.00	\$0.00	\$78.18
Sum								\$33.18	\$45.00	\$0.00	\$0.00	\$78.18

Road EE21 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	29581	Blading / Pulling Shoulders	Completed	11/12/2013	Blade road as needed.	4	<input type="checkbox"/>	\$282.03	\$370.65	\$0.00	\$0.00	\$652.68
WM1	29576	Culverts	Completed	11/5/2013	Clean all culverts as needed,	4	<input type="checkbox"/>	\$165.28	\$118.95	\$0.00	\$0.00	\$284.23
WM1	28234	Gravel Resurfacing	Completed	12/30/2013	Road has no base material.	4	<input type="checkbox"/>	\$791.78	\$1,562.00	\$70.00	\$0.00	\$2,423.78
Sum								\$1,239.09	\$2,051.60	\$70.00	\$0.00	\$3,360.69

Road EE22 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	28313	Emergency Response	Completed	3/20/2013	Rock slide reported by Umetco.	3	<input checked="" type="checkbox"/>	\$589.36	\$322.33	\$0.00	\$0.00	\$911.69
WM1	25932	Misc. - R&B Related	Completed	12/31/2013	JERSEY BARRIERS INVENTORY	4	<input type="checkbox"/>	\$1,380.02	\$1,819.73	\$0.00	\$0.00	\$3,199.75
WM1	28088	Technical Support	Completed	1/2/2014	Umetco Bridge Replacement	4	<input type="checkbox"/>	\$2,214.97	\$119.34	\$0.00	\$0.00	\$2,334.31
WM2	29186	Blading / Pulling Shoulders	Completed	12/24/2013	rocks and mud cleanup at intersection, blade	4	<input type="checkbox"/>	\$992.32	\$1,211.85	\$0.00	\$0.00	\$2,204.17



Summary of Work on Roads

Date Range: 1/1/2013 to: 12/31/2013

Road EE22 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	27810	Culverts	Completed	8/20/2013	clean culverts, add extension. NO ASSETS IDENTIFIED ON THIS SEGMENT	4	<input type="checkbox"/>	\$1,990.27	\$773.55	\$0.00	\$0.00	\$2,763.82
Sum								\$7,166.94	\$4,246.80	\$0.00	\$0.00	\$11,413.74

Road EE26 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	29184	Blading / Pulling Shoulders	Completed	12/24/2013	rocks and mud cleanup at intersection, blade	4	<input type="checkbox"/>	\$64.82	\$75.00	\$0.00	\$0.00	\$139.82
Sum								\$64.82	\$75.00	\$0.00	\$0.00	\$139.82

Road EE28 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	29182	Blading / Pulling Shoulders	Completed	8/14/2013	rocks and mud cleanup at intersection, blade	4	<input type="checkbox"/>	\$48.62	\$75.00	\$0.00	\$0.00	\$123.62
WM2	29219	Culverts	Completed	8/14/2013	clean culvert-NO ID	4	<input type="checkbox"/>	\$473.88	\$350.30	\$0.00	\$0.00	\$824.18
Sum								\$522.50	\$425.30	\$0.00	\$0.00	\$947.80

Road EPITAPH RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	28446	Dust Control/Soil Stabilization	Completed	4/30/2013	Need to Mag for 2013 Season	4	<input type="checkbox"/>	\$27.40	\$49.50	\$166.53	\$0.00	\$243.43
Sum								\$27.40	\$49.50	\$166.53	\$0.00	\$243.43

Road F81 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	29261	Blading / Pulling Shoulders	Completed	8/28/2013	needs bladed	4	<input type="checkbox"/>	\$214.99	\$196.30	\$0.00	\$0.00	\$411.29



Summary of Work on Roads

Date Range: 1/1/2013 to: 12/31/2013

Road F81 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	29699	Signage	Completed	12/10/2013	Install new ,upgrade existing and relocate signs and posts.	4	<input type="checkbox"/>	\$428.80	\$334.90	\$284.93	\$0.00	\$1,048.63
Sum								\$643.79	\$531.20	\$284.93	\$0.00	\$1,459.92

Road FALCON RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	28387	Base and Sub-base Preparation	Completed	3/18/2013	Road failure on the shoulder.	4	<input type="checkbox"/>	\$441.17	\$226.83	\$28.84	\$0.00	\$696.84
EM2	28012	Blading / Pulling Shoulders	Completed	1/22/2013	road needs bladed	4	<input type="checkbox"/>	\$97.05	\$80.00	\$0.00	\$0.00	\$177.05
EM2	29454	Blading / Pulling Shoulders	Completed	10/24/2013		4	<input type="checkbox"/>	\$479.35	\$510.00	\$0.00	\$0.00	\$989.35
EM2	28369	Dust Control/Soil Stabilization	Completed	4/15/2013	Need to Mag for 2013 Season	4	<input type="checkbox"/>	\$636.20	\$797.00	\$2,060.57	\$0.00	\$3,493.77
EM2	28830	Mowing/Weed Control	Completed	9/10/2013	Seasonal mowing	4	<input type="checkbox"/>	\$123.17	\$300.00	\$0.00	\$0.00	\$423.17
EM2	29155	Paint Striping	Completed	7/25/2013	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$3,964.61	\$3,964.61
EM2	27996	Signage	Completed	7/30/2013	PROJECT-Install new,upgrade existing and relocate.signs and posts.	4	<input type="checkbox"/>	\$134.00	\$113.63	\$184.79	\$0.00	\$432.42
EM2	28141	Signage	Completed	1/31/2013	Replace sign and post.	4	<input type="checkbox"/>	\$26.80	\$17.40	\$45.69	\$0.00	\$89.89
EM2	28220	Signage	Completed	2/27/2013	Upgrade signs and post.	4	<input type="checkbox"/>	\$50.98	\$14.50	\$113.96	\$0.00	\$179.44
EM2	28948	Signage	Completed	6/27/2013	Upgrade no outlet sign and post. And obstruction warning sign only.	4	<input type="checkbox"/>	\$79.47	\$23.91	\$64.63	\$0.00	\$168.00
EM2	29371	Signage	Completed	9/25/2013	Replaced R OBSTRUCTION sign only.	4	<input type="checkbox"/>	\$26.80	\$21.75	\$13.99	\$0.00	\$62.54
EM2	29745	Signage	Completed	12/10/2013	Replace sign only	4	<input type="checkbox"/>	\$21.56	\$14.50	\$22.19	\$0.00	\$58.25



Summary of Work on Roads

Date Range: 1/1/2013 to: 12/31/2013

Road FALCON RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	28425	Blading / Pulling Shoulders	Completed	3/28/2013	needs bladed	4	<input type="checkbox"/>	\$793.40	\$1,107.80	\$0.00	\$0.00	\$1,901.20
EM3	28571	Blading / Pulling Shoulders	Completed	7/31/2013	needs bladed	4	<input type="checkbox"/>	\$768.98	\$955.00	\$0.00	\$0.00	\$1,723.98
EM3	29503	Blading / Pulling Shoulders	Completed	10/23/2013	Needs bladed	4	<input type="checkbox"/>	\$348.42	\$410.00	\$0.00	\$0.00	\$758.42
EM3	29506	Gravel Resurfacing	Completed	10/31/2013	Needs regravled	4	<input type="checkbox"/>	\$2,852.38	\$4,283.96	\$2,932.84	\$0.00	\$10,069.18
EM3	28873	Mowing/Weed Control	Completed	10/23/2013	Seasonal mowing	4	<input type="checkbox"/>	\$174.83	\$572.60	\$0.00	\$0.00	\$747.43
EM4	29537	Ditches/Drainage/Sp	Completed	4/14/2015	drive way culvert plug up causing road damage		<input type="checkbox"/>	\$576.12	\$278.05	\$0.00	\$0.00	\$854.17
Sum								\$7,630.66	\$9,726.92	\$5,467.51	\$3,964.61	\$26,789.69

Road FERN RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	28428	Blading / Pulling Shoulders	Completed	10/17/2013	needs bladed	4	<input type="checkbox"/>	\$329.61	\$360.00	\$0.00	\$0.00	\$689.61
EM3	25916	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	10/23/2013	trees needed trim out of r.o.w.	4	<input type="checkbox"/>	\$819.16	\$237.99	\$0.00	\$408.00	\$1,465.15
EM3	29673	Culverts	Completed	12/18/2013	need to replace 12inch culvert with 18inch culvert	4	<input type="checkbox"/>	\$3,075.60	\$1,053.48	\$929.39	\$1,402.20	\$6,460.67
EM3	28874	Mowing/Weed Control	Completed	9/26/2013	Seasonal mowing	4	<input type="checkbox"/>	\$99.91	\$357.50	\$0.00	\$0.00	\$457.41
Sum								\$4,324.27	\$2,008.97	\$929.39	\$1,810.20	\$9,072.83

Road FF15 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	29547	Blading / Pulling Shoulders	Completed	12/3/2013	blade as needed	4	<input type="checkbox"/>	\$472.82	\$570.60	\$0.00	\$0.00	\$1,043.42



Summary of Work on Roads

Date Range: 1/1/2013 to: 12/31/2013

Road FF15 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
Sum								\$472.82	\$570.60	\$0.00	\$0.00	\$1,043.42

Road FF16 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	29499	Blading / Pulling Shoulders	Completed	12/3/2013	Blade road as needed.	4	<input type="checkbox"/>	\$547.47	\$623.25	\$0.00	\$0.00	\$1,170.72
Sum								\$547.47	\$623.25	\$0.00	\$0.00	\$1,170.72

Road FF21 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	29578	Ditches/Drainage/Sp oil	Completed	11/5/2013	Reestablish drainage as needed.	4	<input type="checkbox"/>	\$165.28	\$156.61	\$0.00	\$0.00	\$321.89
Sum								\$165.28	\$156.61	\$0.00	\$0.00	\$321.89

Road FF26 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	29183	Blading / Pulling Shoulders	Completed	12/24/2013	rocks and mud cleanup at intersection, blade	4	<input type="checkbox"/>	\$32.41	\$50.00	\$0.00	\$0.00	\$82.41
WM2	29471	Ditches/Drainage/Sp oil	Completed	11/6/2013	Reestablish drainage and clean roadway of debries from flood damage.	3	<input type="checkbox"/>	\$982.34	\$622.97	\$0.00	\$0.00	\$1,605.31
WM2	29688	Emergency Response	Completed	12/3/2013	Rock in roadway. Reported by citizen.	2	<input checked="" type="checkbox"/>	\$149.00	\$130.34	\$0.00	\$0.00	\$279.34
WM2	28211	Patching (Pothole Patching)	Completed	2/13/2013	Patch potholes as needed.	4	<input type="checkbox"/>	\$82.76	\$15.12	\$24.50	\$0.00	\$122.38
Sum								\$1,246.51	\$818.43	\$24.50	\$0.00	\$2,089.44



Summary of Work on Roads

Date Range: 1/1/2013 to: 12/31/2013

Road FF31 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	28299	Blading / Pulling Shoulders	Completed	3/11/2013	Blade road as needed.	4	<input type="checkbox"/>	\$157.92	\$200.00	\$0.00	\$0.00	\$357.92
WM3	29475	Blading / Pulling Shoulders	Completed	12/31/2013	storm damage/ blading-pulling shoulders	4	<input type="checkbox"/>	\$418.00	\$422.85	\$0.00	\$0.00	\$840.85
Sum								\$575.92	\$622.85	\$0.00	\$0.00	\$1,198.77

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	28053	Blading / Pulling Shoulders	Completed	11/27/2013	spring blading	4	<input type="checkbox"/>	\$115.38	\$90.00	\$0.00	\$0.00	\$205.38
EM5	27911	Blading / Pulling Shoulders	Completed	8/14/2013	Needs bladed	4	<input type="checkbox"/>	\$316.65	\$370.20	\$0.00	\$0.00	\$686.85
Sum								\$432.03	\$460.20	\$0.00	\$0.00	\$892.23

Road FOX HILL RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	26192	Blading / Pulling Shoulders	Completed	7/31/2013	needs bladed	4	<input type="checkbox"/>	\$169.64	\$230.00	\$0.00	\$0.00	\$399.64
EM3	28427	Blading / Pulling Shoulders	Completed	3/28/2013	needs bladed	4	<input type="checkbox"/>	\$376.90	\$367.65	\$0.00	\$0.00	\$744.55
EM3	28062	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	4/14/2015	trim tree out of r.o.w	4	<input type="checkbox"/>	\$1,886.55	\$535.26	\$0.00	\$414.58	\$2,836.39
EM3	29588	Gravel Resurfacing	Completed	11/20/2013	Needs regreaved	4	<input type="checkbox"/>	\$3,322.40	\$4,568.73	\$2,002.14	\$0.00	\$9,893.27
Sum								\$5,755.49	\$5,701.64	\$2,002.14	\$414.58	\$13,873.85



Summary of Work on Roads

Date Range: 1/1/2013 to: 12/31/2013

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	26869	Mowing/Weed Control	Completed	9/25/2013	Seasonal mowing	4	<input type="checkbox"/>	\$28.81	\$1.53	\$0.00	\$0.00	\$30.34
Sum								\$28.81	\$1.53	\$0.00	\$0.00	\$30.34

Road GG17 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	29575	Blading / Pulling Shoulders	Completed	11/12/2013	Blade road as needed.	4	<input type="checkbox"/>	\$49.77	\$45.00	\$0.00	\$0.00	\$94.77
Sum								\$49.77	\$45.00	\$0.00	\$0.00	\$94.77

Road GG25 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	28230	Cattleguards & Gates	Completed	4/22/2013	Clean cattleguard and establish drainage at guard.	4	<input type="checkbox"/>	\$2,309.20	\$1,347.05	\$87.40	\$0.00	\$3,743.65
WM2	29481	Culverts	Completed	10/9/2013	clean mud off low water crossing-make sure culverts were clear	4	<input type="checkbox"/>	\$33.18	\$45.00	\$0.00	\$0.00	\$78.18
Sum								\$2,342.38	\$1,392.05	\$87.40	\$0.00	\$3,821.83

Road GG47 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	29330	Gravel Resurfacing	Completed	9/25/2013	Need to re-gravel surface.	4	<input type="checkbox"/>	\$7,892.86	\$10,996.18	\$2,554.20	\$0.00	\$21,443.24
Sum								\$7,892.86	\$10,996.18	\$2,554.20	\$0.00	\$21,443.24

Road GOODIEVILLE CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	29328	Mowing/Weed Control	Completed	9/11/2013	Seasonal mowing- gravel	4	<input type="checkbox"/>	\$4.50	\$6.25	\$0.00	\$0.00	\$10.75



Summary of Work on Roads

Date Range: 1/1/2013 to: 12/31/2013

Road GOODIEVILLE CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
Sum								\$4.50	\$6.25	\$0.00	\$0.00	\$10.75

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	28741	Base and Sub-base Preparation	Completed	11/1/2013	Upgrade from gravel road for new Asphalt Surface	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	#####	\$1,473,338.18
EM4	29045	Mowing/Weed Control	Completed	9/19/2013	Seasonal mowing	4	<input type="checkbox"/>	\$238.57	\$456.32	\$0.00	\$0.00	\$694.89
EM4	29652	Paint Striping	Completed	7/31/2013	road needs painted	3	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$887.58	\$887.58
EM4	28717	Signage	Completed	6/19/2013	Up grade sings and posts	4	<input type="checkbox"/>	\$100.72	\$8.70	\$48.36	\$0.00	\$157.78
EM4	29072	Signage	Completed	7/23/2013	speed limit 35 and Pavement ends sign needs deleted	4	<input type="checkbox"/>	\$105.96	\$47.85	\$0.00	\$0.00	\$153.81
EM4	27581	Technical Support	Completed	12/30/2013	Contract Prep & CMT-Buckhorn	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$27,761.20	\$27,761.20
EM4	28699	Patching (Pothole Patching)	Completed	7/24/2013	pot hole patch	4	<input type="checkbox"/>	\$145.88	\$34.17	\$101.60	\$0.00	\$281.65
Sum								\$591.13	\$547.04	\$149.96	\$1,501,986.96	\$1,503,275.09

Road GUERNSEY RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	28048	Blading / Pulling Shoulders	Completed	11/27/2013	spring blading	4	<input type="checkbox"/>	\$176.40	\$130.00	\$0.00	\$0.00	\$306.40
EM2	28931	Mowing/Weed Control	Completed	8/29/2013	Seasonal mowing -gravel	4	<input type="checkbox"/>	\$4.50	\$6.25	\$0.00	\$0.00	\$10.75
Sum								\$180.90	\$136.25	\$0.00	\$0.00	\$317.15



Summary of Work on Roads

Date Range: 1/1/2013 to: 12/31/2013

Road GUNNISON RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	28083	Blading / Pulling Shoulders	Completed	4/24/2013	needs bladed	4	<input type="checkbox"/>	\$1,474.41	\$1,682.75	\$0.00	\$0.00	\$3,157.16
EM2	19401	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	2/28/2013	Need to trim trees	4	<input checked="" type="checkbox"/>	\$79.13	\$8.67	\$0.00	\$0.00	\$87.80
EM2	28452	Dust Control/Soil Stabilization	Completed	5/30/2013	Need to Mag for 2013 Season	4	<input type="checkbox"/>	\$729.93	\$881.62	\$3,744.58	\$0.00	\$5,356.12
EM2	28389	Gravel Resurfacing	Completed	3/28/2013	graveling road	4	<input type="checkbox"/>	\$3,350.75	\$5,011.18	\$5,221.08	\$0.00	\$13,583.01
EM2	28831	Mowing/Weed Control	Completed	8/29/2013	Seasonal mowing	4	<input type="checkbox"/>	\$41.06	\$100.00	\$0.00	\$0.00	\$141.06
EM2	28008	Signage	Completed	8/29/2013	PROJECT-Install new,existing,and relocate signs and posts.	4	<input type="checkbox"/>	\$998.80	\$264.15	\$772.79	\$0.00	\$2,035.74
EM2	28630	Patching (Pothole Patching)	Completed	5/15/2013	Needs patched.	4	<input type="checkbox"/>	\$28.81	\$6.75	\$34.63	\$0.00	\$70.19
EM2	28691	Patching (Pothole Patching)	Completed	5/30/2013	Needs patched	4	<input type="checkbox"/>	\$144.05	\$26.25	\$69.26	\$0.00	\$239.56
EM2	29238	Patching (Pothole Patching)	Completed	8/14/2013	Need to patched	4	<input type="checkbox"/>	\$64.67	\$3.06	\$33.49	\$0.00	\$101.22
EM3	29084	Bridge Repair & Maintenance	Completed	7/24/2013	Bridge needed clean	3	<input type="checkbox"/>	\$98.63	\$37.65	\$0.00	\$0.00	\$136.28
EM3	26737	Mowing/Weed Control	Completed	10/16/2013	Seasonal mowing	4	<input type="checkbox"/>	\$113.35	\$310.15	\$0.00	\$0.00	\$423.50
Sum								\$7,123.57	\$8,332.23	\$9,875.82	\$0.00	\$25,331.62

Road HARVEST RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	28448	Dust Control/Soil Stabilization	Completed	4/30/2013	Need to Mag for 2013 Season	4	<input type="checkbox"/>	\$42.77	\$104.50	\$275.52	\$0.00	\$422.79
EM2	29304	Mowing/Weed Control	Completed	8/29/2013	Seasonal mowing - gravel	4	<input type="checkbox"/>	\$4.50	\$6.25	\$0.00	\$0.00	\$10.75



Summary of Work on Roads

Date Range: 1/1/2013 to: 12/31/2013

Road HARVEST RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
Sum								\$47.27	\$110.75	\$275.52	\$0.00	\$433.54

Road HERMAN RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	28047	Blading / Pulling Shoulders	Completed	11/13/2013	spring blading	4	<input type="checkbox"/>	\$38.46	\$45.00	\$0.00	\$0.00	\$83.46
EM2	29522	Blading / Pulling Shoulders	Completed	10/31/2013	needs bladed	4	<input type="checkbox"/>	\$439.44	\$720.00	\$0.00	\$0.00	\$1,159.44
EM2	27645	Misc. - R&B Related	Completed	1/11/2013	build fence along new road r.o.w.		<input type="checkbox"/>	\$1,416.32	\$103.95	\$0.00	\$0.00	\$1,520.27
EM2	29765	Misc. - R&B Related	Completed	12/4/2013	Plat of Dedication Request	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$662.50	\$662.50
EM2	28551	Signage	Completed	4/16/2013	Install new, no outlet sign and 3 End of road marker's and posts and anchors. Removed gates from road area.	4	<input type="checkbox"/>	\$442.17	\$81.66	\$211.98	\$0.00	\$735.81
EM2	29796	Signage	Completed	12/31/2013	Replace post only.	4	<input type="checkbox"/>	\$26.80	\$17.40	\$19.99	\$0.00	\$64.19
EM3	28985	Blading / Pulling Shoulders	Completed	6/27/2013	Spring blading	4	<input type="checkbox"/>	\$171.70	\$140.00	\$0.00	\$0.00	\$311.70
EM3	28855	Mowing/Weed Control	Completed	10/24/2013	Seasonal mowing	4	<input type="checkbox"/>	\$46.11	\$165.00	\$0.00	\$0.00	\$211.11
Sum								\$2,581.00	\$1,273.01	\$231.97	\$662.50	\$4,748.48

Road HH RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	29461	Mowing/Weed Control	Completed	11/26/2013	mow for season	4	<input type="checkbox"/>	\$18.65	\$22.50	\$0.00	\$0.00	\$41.15
Sum								\$18.65	\$22.50	\$0.00	\$0.00	\$41.15



Summary of Work on Roads

Date Range: 1/1/2013 to: 12/31/2013

Road HH31 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	28376	Dust Control/Soil Stabilization	Completed	4/30/2013	Need to Mag for 2013 Season	4	<input type="checkbox"/>	\$3,282.84	\$4,366.70	\$6,047.46	\$0.00	\$13,696.99
WM2	28520	Gravel Resurfacing	Completed	5/2/2013	Gravel road as needed and prep for mag. Application.	4	<input type="checkbox"/>	\$3,789.18	\$4,689.09	\$918.00	\$0.00	\$9,396.27
Sum								\$7,072.02	\$9,055.79	\$6,965.46	\$0.00	\$23,093.26

Road HICKORY RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	29761	Paint Striping	Completed	9/12/2013	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$413.21	\$413.21
EM2	28360	Base and Sub-base Preparation	Completed	4/11/2013	Red top with class 2 for new road profile	4	<input type="checkbox"/>	\$3,741.95	\$3,964.79	\$4,015.44	\$2,006.00	\$13,728.17
EM2	28363	Base and Sub-base Preparation	Completed	5/14/2013	Add concrete powder for full depth reclamation	4	<input type="checkbox"/>	\$14,290.97	\$19,979.04	\$0.00	\$93,952.79	\$128,222.80
EM2	28364	Base and Sub-base Preparation	Completed	6/18/2013	Haul in class 6 gravel for blue top final grade	4	<input type="checkbox"/>	\$12,648.26	\$14,050.71	\$10,783.64	\$3,398.00	\$40,880.61
EM2	28538	Base and Sub-base Preparation	Completed	9/30/2013	move 3 mailboxes out of new roadway	4	<input type="checkbox"/>	\$393.94	\$62.44	\$0.00	\$0.00	\$456.38
EM2	27783	Bridge Replacement	Completed	1/18/2013	replace bridge B-064 with box culvert	4	<input type="checkbox"/>	\$2,966.96	\$1,902.45	\$289.67	\$0.00	\$5,159.08
EM2	28653	Chip Sealing	Completed	5/18/2013	needs 3/4 1/2 inch chips	4	<input type="checkbox"/>	\$6,811.11	\$4,140.16	\$3,918.72	\$20,982.36	\$35,852.35
EM2	28658	Chip Sealing	Completed	8/29/2013	needs 1/2 3/8 chips	4	<input type="checkbox"/>	\$4,310.19	\$2,207.76	\$4,191.24	\$14,499.17	\$25,208.36
EM2	28359	Ditches/Drainage/Sp oil	Completed	4/1/2013	Pull ditches snd haul off spoilage	4	<input type="checkbox"/>	\$4,064.93	\$3,860.91	\$0.00	\$0.00	\$7,925.84
EM2	28372	Dust Control/Soil Stabilization	Completed	4/10/2013	Need to Mag for 2013 Season	4	<input type="checkbox"/>	\$244.92	\$396.50	\$1,190.50	\$0.00	\$1,831.92
EM2	28301	Gravel Resurfacing	Completed	3/5/2013	needs regrav	4	<input type="checkbox"/>	\$2,992.72	\$4,059.33	\$3,319.68	\$0.00	\$10,371.73



Summary of Work on Roads

Date Range: 1/1/2013 to: 12/31/2013

Road HICKORY RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	27811	Misc. - R&B Related	Completed	2/28/2013	clean and install 650' of 18" ads pipe cover with reject chips then backfill. Added 100 more feet	4	<input type="checkbox"/>	\$12,951.98	\$13,180.89	\$408.44	\$1,838.52	\$28,379.83
EM2	28093	Misc. - R&B Related	Completed	1/25/2013	repair broken h brase	4	<input type="checkbox"/>	\$511.97	\$64.06	\$0.00	\$51.11	\$627.14
EM2	28490	Misc. - R&B Related	Completed	3/28/2013	set all our constuction stakes	4	<input type="checkbox"/>	\$238.32	\$19.89	\$0.00	\$27.00	\$285.21
EM2	28139	Signage	Completed	1/31/2013	Delete signs	3	<input type="checkbox"/>	\$80.40	\$29.00	\$0.00	\$0.00	\$109.40
EM2	28984	Signage	Completed	7/24/2013	CONST PROJECT>Install new and upgrade existing signs and posts.	4	<input type="checkbox"/>	\$76.47	\$83.58	\$234.16	\$0.00	\$394.21
EM3	28433	Blading / Pulling Shoulders	Completed	3/28/2013	needs bladed	4	<input type="checkbox"/>	\$162.63	\$255.00	\$0.00	\$0.00	\$417.63
EM3	28817	Mowing/Weed Control	Completed	9/26/2013	Seasonal mowing	4	<input type="checkbox"/>	\$97.98	\$252.60	\$0.00	\$0.00	\$350.58
EM3	29082	Patching (Pothole Patching)	Completed	7/30/2013	needs pothole patch	4	<input type="checkbox"/>	\$102.97	\$9.18	\$26.79	\$0.00	\$138.94
Sum								\$66,688.66	\$68,518.28	\$28,378.28	\$137,168.16	\$300,753.37

Road HIGH MESA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	28280	Crack Sealing	Completed	5/6/2013	needs crack seal	4	<input type="checkbox"/>	\$9,017.53	\$2,390.29	\$6,366.36	\$0.00	\$17,774.18
EM2	28184	Signage	Completed	2/27/2013	Replace post only.	4	<input type="checkbox"/>	\$26.80	\$46.40	\$19.75	\$0.00	\$92.95
EM3	29367	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	10/24/2013	trees needed trim out of r.o.w.	4	<input type="checkbox"/>	\$2,194.58	\$807.42	\$0.00	\$408.00	\$3,410.00
EM3	27899	Culverts	Completed	1/22/2013	add an extension	4	<input type="checkbox"/>	\$1,013.68	\$371.81	\$155.69	\$0.00	\$1,541.18
EM3	29080	Culverts	Completed	4/10/2015	culvert needs lower end found	4	<input type="checkbox"/>	\$465.78	\$70.68	\$0.00	\$0.00	\$536.46



Summary of Work on Roads

Date Range: 1/1/2013 to: 12/31/2013

Road HIGH MESA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	28832	Mowing/Weed Control	Completed	10/3/2013	Seasonal mowing	4	<input type="checkbox"/>	\$259.36	\$750.15	\$0.00	\$0.00	\$1,009.51
EM3	28972	Patching (Blade Patching)	Completed	6/27/2013	needs blade patch	4	<input type="checkbox"/>	\$826.99	\$467.64	\$10.94	\$1,105.65	\$2,411.21
Sum								\$13,804.70	\$4,904.39	\$6,552.74	\$1,513.65	\$26,775.48

Road HILLSDALE CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	29306	Mowing/Weed Control	Completed	8/29/2013	Seasonal mowing - gravel	4	<input type="checkbox"/>	\$4.50	\$6.25	\$0.00	\$0.00	\$10.75
Sum								\$4.50	\$6.25	\$0.00	\$0.00	\$10.75

Road HILLSDALE DR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	28049	Blading / Pulling Shoulders	Completed	4/29/2013	spring blading	4	<input type="checkbox"/>	\$112.24	\$170.00	\$0.00	\$0.00	\$282.24
EM2	28677	Culverts	Completed	5/23/2013	CULVERT AND DITCH ARE PLUGGED	4	<input checked="" type="checkbox"/>	\$225.96	\$240.00	\$0.00	\$0.00	\$465.96
EM2	28450	Dust Control/Soil Stabilization	Completed	4/30/2013	Need to Mag for 2013 Season	4	<input type="checkbox"/>	\$440.25	\$548.00	\$1,541.80	\$0.00	\$2,530.05
EM2	27014	Mowing/Weed Control	Completed	8/29/2013	Seasonal mowing - gravel	4	<input type="checkbox"/>	\$9.00	\$12.50	\$0.00	\$0.00	\$21.50
Sum								\$787.45	\$970.50	\$1,541.80	\$0.00	\$3,299.75

Road HILLSIDE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	28023	Technical Support	Completed	12/31/2013	Survey & Design-5600/Holly/Hillside Rd	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$43,491.19	\$43,491.19



Summary of Work on Roads

Date Range: 1/1/2013 to: 12/31/2013

Road HILLSIDE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	29216	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	8/22/2013	trees needed trim out of r.o.w.	4	<input type="checkbox"/>	\$374.81	\$277.65	\$0.00	\$0.00	\$652.46
EM3	28823	Mowing/Weed Control	Completed	10/23/2013	Seasonal mowing	4	<input type="checkbox"/>	\$146.02	\$522.50	\$0.00	\$0.00	\$668.52
EM3	28673	Patching (Pothole Patching)	Completed	6/20/2013	pot hole patch	4	<input type="checkbox"/>	\$357.76	\$46.50	\$550.17	\$0.00	\$954.43
Sum								\$878.58	\$846.65	\$550.17	\$43,491.19	\$45,766.59

Road HOLLY RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	27167	Blading / Pulling Shoulders	Completed	11/13/2013	spring blading	4	<input type="checkbox"/>	\$126.66	\$90.00	\$0.00	\$0.00	\$216.66
EM2	28932	Mowing/Weed Control	Completed	9/4/2013	Seasonal mowing -gravel	4	<input type="checkbox"/>	\$18.00	\$25.00	\$0.00	\$0.00	\$43.00
EM3	28436	Blading / Pulling Shoulders	Completed	7/16/2013	needs bladed	4	<input type="checkbox"/>	\$172.47	\$255.00	\$0.00	\$0.00	\$427.47
EM3	29501	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	10/30/2013	seasonal brushing	4	<input type="checkbox"/>	\$1,915.28	\$558.94	\$0.00	\$0.00	\$2,474.22
EM3	28836	Mowing/Weed Control	Completed	10/17/2013	Seasonal mowing	4	<input type="checkbox"/>	\$115.28	\$412.50	\$0.00	\$0.00	\$527.78
Sum								\$2,347.69	\$1,341.44	\$0.00	\$0.00	\$3,689.13

Road HORIZON RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	28615	Culverts	Completed	5/2/2013	culvert needs jetted	4	<input type="checkbox"/>	\$377.37	\$206.33	\$0.00	\$0.00	\$583.70
Sum								\$377.37	\$206.33	\$0.00	\$0.00	\$583.70



Summary of Work on Roads

Date Range: 1/1/2013 to: 12/31/2013

Road HORSEFLY RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	29044	Mowing/Weed Control	Completed	9/19/2013	Seasonal mowing	4	<input type="checkbox"/>	\$158.45	\$422.19	\$0.00	\$0.00	\$580.64
EM4	29653	Paint Striping	Completed	7/31/2013	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$941.40	\$941.40
Sum								\$158.45	\$422.19	\$0.00	\$941.40	\$1,522.04

Road HWY 550 FRONTAGE

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	28320	Blading / Pulling Shoulders	Completed	3/21/2013	needs bladed	4	<input type="checkbox"/>	\$304.92	\$595.00	\$0.00	\$0.00	\$899.92
EM4	28623	Blading / Pulling Shoulders	Completed	9/19/2013	blading and pulling shoulders	4	<input type="checkbox"/>	\$1,611.09	\$1,735.00	\$0.00	\$0.00	\$3,346.09
EM4	29701	Blading / Pulling Shoulders	Completed	12/20/2013	Needs bladed	4	<input type="checkbox"/>	\$1,787.27	\$2,272.50	\$0.00	\$0.00	\$4,059.77
EM4	29517	Bridge Repair & Maintenance	Completed	10/21/2013	repair hole in deck	3	<input type="checkbox"/>	\$1,439.92	\$476.28	\$267.88	\$47.34	\$2,231.42
Sum								\$5,143.19	\$5,078.78	\$267.88	\$47.34	\$10,537.19

Road 183 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	29260	Blading / Pulling Shoulders	Completed	9/25/2013	needs bladed	4	<input type="checkbox"/>	\$3,314.41	\$2,138.40	\$0.00	\$0.00	\$5,452.81
Sum								\$3,314.41	\$2,138.40	\$0.00	\$0.00	\$5,452.81

Road IDA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	28513	Blading / Pulling Shoulders	Completed	4/23/2013	needs bladed	4	<input type="checkbox"/>	\$200.82	\$215.00	\$0.00	\$0.00	\$415.82
EM1	28225	Signage	Completed	2/26/2013	Install new ,pavement end and post	4	<input type="checkbox"/>	\$25.49	\$21.75	\$67.54	\$0.00	\$114.78



Summary of Work on Roads

Date Range: 1/1/2013 to: 12/31/2013

Road IDA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	28356	Blading / Pulling Shoulders	Completed	3/28/2013	needs blading	4	<input type="checkbox"/>	\$289.25	\$360.00	\$0.00	\$0.00	\$649.25
EM2	29630	Blading / Pulling Shoulders	Completed	11/27/2013	needs bladed	4	<input type="checkbox"/>	\$126.66	\$135.00	\$0.00	\$0.00	\$261.66
EM2	28453	Dust Control/Soil Stabilization	Completed	5/29/2013	Need to Mag for 2013 Season	4	<input type="checkbox"/>	\$530.77	\$474.12	\$1,754.18	\$0.00	\$2,759.07
EM2	29752	Paint Striping	Completed	9/12/2013	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$141.77	\$141.77
EM2	27981	Signage	Completed	2/20/2013	Install new upgrade existing and relocate signs and posts.	4	<input type="checkbox"/>	\$53.60	\$59.15	\$51.92	\$0.00	\$164.67
EM2	29221	Signage	Completed	10/16/2013	speed limit sign down	4	<input type="checkbox"/>	\$90.02	\$35.60	\$46.79	\$0.00	\$172.41
EM3	28050	Blading / Pulling Shoulders	Completed	7/31/2013	spring blading	4	<input type="checkbox"/>	\$482.60	\$510.00	\$0.00	\$0.00	\$992.60
EM3	29068	Blading / Pulling Shoulders	Completed	7/30/2013	Needs bladed	4	<input type="checkbox"/>	\$151.28	\$240.00	\$0.00	\$0.00	\$391.28
EM3	29099	Chip Sealing	Completed	11/26/2013	3/8 chip seal	4	<input type="checkbox"/>	\$1,150.21	\$725.42	\$1,103.76	\$7,387.90	\$10,367.29
EM3	29395	Emergency Response	Completed	10/29/2013	Flooding left a lot of mud and debris on roadway.	4	<input type="checkbox"/>	\$133.65	\$58.21	\$0.00	\$0.00	\$191.86
EM3	28419	Gravel Resurfacing	Completed	3/27/2013	Needs re-graveled	4	<input type="checkbox"/>	\$1,466.46	\$1,928.50	\$1,879.56	\$0.00	\$5,274.52
EM3	28828	Mowing/Weed Control	Completed	10/16/2013	Seasonal mowing	4	<input type="checkbox"/>	\$205.57	\$640.15	\$0.00	\$0.00	\$845.72
EM3	28833	Mowing/Weed Control	Completed	8/29/2013	Seasonal mowing	4	<input type="checkbox"/>	\$70.48	\$197.50	\$0.00	\$0.00	\$267.98
EM3	28996	Patching (Blade Patching)	Completed	6/27/2013	needs blade patch	4	<input type="checkbox"/>	\$712.11	\$407.44	\$36.45	\$771.12	\$1,927.12
EM3	28328	Signage	Completed	3/20/2013	Install new sign and post.	4	<input type="checkbox"/>	\$43.86	\$25.80	\$48.52	\$0.00	\$118.18
EM3	28107	Patching (Pothole Patching)	Completed	6/19/2013	Needs patched	4	<input type="checkbox"/>	\$658.60	\$71.40	\$692.59	\$0.00	\$1,422.59



Summary of Work on Roads

Date Range: 1/1/2013 to: 12/31/2013

Road IDA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	29250	Patching (Pothole Patching)	Completed	10/22/2013	Need to patched	4	<input type="checkbox"/>	\$340.50	\$59.67	\$870.61	\$0.00	\$1,270.78
Sum								\$6,731.92	\$6,164.71	\$6,551.93	\$8,300.79	\$27,749.34

Road II RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	29290	Blading / Pulling Shoulders	Completed	9/12/2013	Needs bladed	4	<input type="checkbox"/>	\$79.95	\$135.00	\$0.00	\$0.00	\$214.95
WM3	28246	Blading / Pulling Shoulders	Completed	4/10/2013	Blade road as needed.	4	<input type="checkbox"/>	\$142.06	\$177.50	\$0.00	\$0.00	\$319.56
WM3	29459	Mowing/Weed Control	Completed	11/26/2013	II Rd mow for season	4	<input type="checkbox"/>	\$24.87	\$33.75	\$0.00	\$0.00	\$58.62
WM3	27979	Signage	Completed	4/17/2013	sign broke off at base, replace post	4	<input type="checkbox"/>	\$77.39	\$35.12	\$17.43	\$0.00	\$129.94
WM3	28081	Signage	Completed	1/28/2013	Remove from inventory- previously replaced with sign including speed limit	4	<input type="checkbox"/>	\$12.64	\$1.53	\$0.00	\$0.00	\$14.17
Sum								\$336.90	\$382.90	\$17.43	\$0.00	\$737.23

Road III0 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	29447	Mowing/Weed Control	Completed	11/26/2013	Mow ROW as needed.	4	<input type="checkbox"/>	\$6.22	\$11.25	\$0.00	\$0.00	\$17.47
Sum								\$6.22	\$11.25	\$0.00	\$0.00	\$17.47

Road II35 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	27004	Base and Sub-base Preparation	Completed	1/31/2014	Excavate and install Hilfiker retaining wall (D)	4	<input type="checkbox"/>	\$34,188.04	\$22,837.54	\$656.49	\$14,604.71	\$72,286.78



Summary of Work on Roads

Date Range: 1/1/2013 to: 12/31/2013

Road II35 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	28244	Blading / Pulling Shoulders	Completed	4/10/2013	Blade road as needed.	4	<input type="checkbox"/>	\$1,407.65	\$1,569.84	\$0.00	\$0.00	\$2,977.49
WM3	29400	Blading / Pulling Shoulders	Completed	10/9/2013	Blade road and pull ditches to get drainage and repair where water ran across roadway.	3	<input type="checkbox"/>	\$64.82	\$100.00	\$0.00	\$0.00	\$164.82
WM3	29478	Blading / Pulling Shoulders	Completed	11/12/2013	STORM WATER DAMAGE/ BLADING AND PULLING SHOULDERS	4	<input type="checkbox"/>	\$1,901.04	\$2,735.63	\$1,378.20	\$0.00	\$6,014.87
WM3	28533	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	4/17/2013	Clean ditches of fallen rocks.	4	<input type="checkbox"/>	\$230.97	\$235.40	\$0.00	\$0.00	\$466.37
WM3	28740	Culverts	Completed	6/10/2013	culvert plugged at inlet jet	4	<input type="checkbox"/>	\$152.92	\$80.20	\$0.00	\$0.00	\$233.12
WM3	29600	Ditches/Drainage/Sp oil	Completed	11/12/2013	Clean drop box screens at spring.	4	<input type="checkbox"/>	\$116.16	\$20.40	\$0.00	\$0.00	\$136.56
WM3	28402	Emergency Response	Completed	4/10/2013	Rock slide reported to Bobby Reeder by the public.	3	<input checked="" type="checkbox"/>	\$162.38	\$50.00	\$0.00	\$0.00	\$212.38
WM3	29368	Emergency Response	Completed	9/17/2013	Rock slide reported by citizen. Rocks across roadway.	1	<input type="checkbox"/>	\$125.92	\$17.85	\$0.00	\$0.00	\$143.77
WM3	28104	Signage	Completed	1/28/2013	remove from inventory-taken down previously Work order #23822	4	<input type="checkbox"/>	\$12.64	\$1.53	\$0.00	\$0.00	\$14.17
WM3	29862	Technical Support	Completed	2/4/2014	Technical Support for Wall D - 2013	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$7,484.35	\$7,484.35
Sum								\$38,362.52	\$27,648.39	\$2,034.69	\$22,089.06	\$90,134.66

Road INDIAN DR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	28960	Blading / Pulling Shoulders	Completed	6/27/2013	Spring blading	4	<input type="checkbox"/>	\$128.78	\$140.00	\$0.00	\$0.00	\$268.78



Summary of Work on Roads

Date Range: 1/1/2013 to: 12/31/2013

Road INDIAN DR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
Sum								\$128.78	\$140.00	\$0.00	\$0.00	\$268.78

Road J82 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	29259	Blading / Pulling Shoulders	Completed	8/29/2013	needs bladed	4	<input type="checkbox"/>	\$1,865.48	\$1,396.30	\$0.00	\$0.00	\$3,261.78
Sum								\$1,865.48	\$1,396.30	\$0.00	\$0.00	\$3,261.78

Road JACOB RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	29101	Chip Sealing	Completed	8/28/2013	3/8 chip seal	4	<input type="checkbox"/>	\$1,720.58	\$810.70	\$1,282.50	\$2,347.29	\$6,161.06
Sum								\$1,720.58	\$810.70	\$1,282.50	\$2,347.29	\$6,161.06

Road JADE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	29631	Blading / Pulling Shoulders	Completed	11/27/2013	needs bladed	4	<input type="checkbox"/>	\$126.66	\$90.00	\$0.00	\$0.00	\$216.66
EM2	29598	Bridge Replacement	Completed	1/7/2014	tear out bridge structure replace with 5 x 12 concrete box culvert (See C-2289)	4	<input type="checkbox"/>	\$24,779.90	\$9,646.42	\$822.58	\$38,057.40	\$73,306.30
EM3	29069	Blading / Pulling Shoulders	Completed	7/30/2013	Needs bladed	4	<input type="checkbox"/>	\$154.54	\$250.00	\$0.00	\$0.00	\$404.54
EM3	28834	Mowing/Weed Control	Completed	8/29/2013	Seasonal mowing	4	<input type="checkbox"/>	\$80.80	\$212.50	\$0.00	\$0.00	\$293.30
EM3	29640	Paint Striping	Completed	7/31/2013	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$633.23	\$633.23
EM3	29751	Paint Striping	Completed	9/12/2013	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$633.23	\$633.23
EM3	28997	Patching (Blade Patching)	Completed	7/2/2013	needs blade patch	4	<input type="checkbox"/>	\$2,627.51	\$1,724.69	\$116.64	\$8,521.20	\$12,990.04



Summary of Work on Roads

Date Range: 1/1/2013 to: 12/31/2013

Road JADE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	28203	Patching (Pothole Patching)	Completed	2/26/2013	Agreed to help U.V.W.A patch road cuts from burying ditches.	4	<input type="checkbox"/>	\$224.22	\$11.25	\$277.04	\$0.00	\$512.51
EM3	28728	Patching (Pothole Patching)	Completed	6/17/2013	Needs patched.	4	<input type="checkbox"/>	\$100.84	\$10.20	\$173.15	\$0.00	\$284.18
EM5	29100	Chip Sealing	Completed	11/26/2013	3/8 chip seal	4	<input type="checkbox"/>	\$3,119.88	\$1,936.25	\$3,679.20	\$15,863.42	\$24,598.75
Sum								\$31,214.34	\$13,881.31	\$5,068.60	\$63,708.48	\$113,872.73

Road JAN CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	29077	Blading / Pulling Shoulders	Completed	7/29/2013	Needs bladed	4	<input type="checkbox"/>	\$54.84	\$90.00	\$0.00	\$0.00	\$144.84
Sum								\$54.84	\$90.00	\$0.00	\$0.00	\$144.84

Road JASMINE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	29190	Blading / Pulling Shoulders	Completed	8/15/2013	Needs bladed	4	<input type="checkbox"/>	\$172.47	\$210.00	\$0.00	\$0.00	\$382.47
EM3	28842	Mowing/Weed Control	Completed	10/24/2013	Seasonal mowing	4	<input type="checkbox"/>	\$127.75	\$310.15	\$0.00	\$0.00	\$437.90
EM3	29271	Signage	Completed	9/25/2013	Upgrade obstruction signs and install new signs and post	4	<input type="checkbox"/>	\$214.40	\$74.15	\$110.18	\$0.00	\$398.73
EM3	28879	Patching (Pothole Patching)	Completed	6/19/2013	needs pothole patch	4	<input type="checkbox"/>	\$117.68	\$16.83	\$135.92	\$0.00	\$270.43
Sum								\$632.30	\$611.13	\$246.10	\$0.00	\$1,489.53



Summary of Work on Roads

Date Range: 1/1/2013 to: 12/31/2013

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	29127	Chip Sealing	Completed	4/14/2015	3/8 chip seal	4	<input type="checkbox"/>	\$5,302.92	\$2,768.44	\$3,485.02	\$21,038.97	\$32,595.35
EM2	28241	Signage	Completed	2/28/2013	Replace post only.	4	<input type="checkbox"/>	\$26.80	\$10.15	\$19.75	\$0.00	\$56.70
EM2	28492	Signage	Completed	3/28/2013	Install new speed limit sign and post.	4	<input type="checkbox"/>	\$186.06	\$158.25	\$51.92	\$0.00	\$396.23
EM3	29470	Asphalt Paving	Completed	10/21/2013	Edge of patch is a little rough.	4	<input type="checkbox"/>	\$301.10	\$32.14	\$0.00	\$0.00	\$333.24
EM3	28990	Base and Sub-base Preparation	Completed	7/30/2013	Heave has developed in roadway .	4	<input type="checkbox"/>	\$4,499.65	\$2,704.78	\$385.16	\$3,513.78	\$11,103.36
EM3	28180	Blading / Pulling Shoulders	Completed	2/13/2013	Traffic from farm sale is tracking mud and gravel onto roadway.	4	<input type="checkbox"/>	\$76.92	\$45.00	\$0.00	\$0.00	\$121.92
EM3	28838	Mowing/Weed Control	Completed	7/17/2013	Seasonal mowing	4	<input type="checkbox"/>	\$30.74	\$100.00	\$0.00	\$0.00	\$130.74
EM3	28856	Mowing/Weed Control	Completed	10/24/2013	Seasonal mowing	4	<input type="checkbox"/>	\$204.60	\$552.55	\$0.00	\$0.00	\$757.15
EM3	29753	Paint Striping	Completed	9/12/2013	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$609.64	\$609.64
EM3	28600	Patching (Pothole Patching)	Completed	8/28/2013	Needs pothole patched over culvert replacment cut.	4	<input type="checkbox"/>	\$28.81	\$7.65	\$33.49	\$0.00	\$69.95
Sum								\$10,657.60	\$6,378.96	\$3,975.34	\$25,162.39	\$46,174.28

Road JEREMY RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	29102	Chip Sealing	Completed	8/28/2013	3/8 chip seal	4	<input type="checkbox"/>	\$1,991.80	\$1,822.99	\$1,839.60	\$5,753.58	\$11,407.96
Sum								\$1,991.80	\$1,822.99	\$1,839.60	\$5,753.58	\$11,407.96

Road JIG RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	28281	Crack Sealing	Completed	5/8/2013	needs crack seal	4	<input type="checkbox"/>	\$1,107.58	\$303.48	\$314.82	\$0.00	\$1,725.88



Summary of Work on Roads

Date Range: 1/1/2013 to: 12/31/2013

Road JIG RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	29156	Blading / Pulling Shoulders	Completed	10/30/2013	Needs bladed	4	<input type="checkbox"/>	\$318.95	\$390.00	\$0.00	\$0.00	\$708.95
EM2	31194	Culverts	Completed	8/28/2014	Install new driveway culvert	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$80.00	\$80.00
EM2	28889	Signage	Completed	6/26/2013	Replace post only.	4	<input type="checkbox"/>	\$53.60	\$22.12	\$25.45	\$0.00	\$101.17
EM2	25963	Technical Support	Completed	12/31/2012	2012 Phase III Design Work & Tech Support	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$3,045.50	\$3,045.50
EM2	28400	Technical Support	Completed	12/31/2013	2013 Phase III Design Work & Tech Support	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$2,218.50	\$2,218.50
EM3	28557	Blading / Pulling Shoulders	Completed	4/24/2013	needs bladed	4	<input type="checkbox"/>	\$392.01	\$340.00	\$0.00	\$0.00	\$732.01
EM3	28268	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	2/28/2013	trim trees out of r.o.w	4	<input type="checkbox"/>	\$694.89	\$354.42	\$0.00	\$0.00	\$1,049.31
EM3	28891	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	6/26/2013	trees needed trim out of r.o.w.	4	<input type="checkbox"/>	\$95.83	\$18.36	\$0.00	\$0.00	\$114.19
EM3	29277	Ditches/Drainage/Sp oil	Completed	4/10/2015	Monitor storm water plan as needed	4	<input type="checkbox"/>	\$172.80	\$16.32	\$0.00	\$0.00	\$189.12
EM3	28839	Mowing/Weed Control	Completed	7/17/2013	Seasonal mowing	4	<input type="checkbox"/>	\$23.06	\$75.00	\$0.00	\$0.00	\$98.06
EM3	28848	Mowing/Weed Control	Completed	10/24/2013	Seasonal mowing	4	<input type="checkbox"/>	\$153.70	\$550.00	\$0.00	\$0.00	\$703.70
EM3	29141	Paint Striping	Completed	7/25/2013	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,526.33	\$1,526.33
EM3	29638	Paint Striping	Completed	7/31/2013	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$370.83	\$370.83
EM3	28243	Signage	Completed	3/27/2013	Upgrade sign and post	4	<input type="checkbox"/>	\$43.86	\$25.80	\$56.48	\$0.00	\$126.14
EM3	28567	Patching (Pothole Patching)	Completed	6/26/2013	pot hole patch	4	<input type="checkbox"/>	\$147.10	\$21.21	\$275.73	\$0.00	\$444.04
EM3	28726	Patching (Pothole Patching)	Completed	5/30/2013	Has small sink-hole in roadway.	4	<input type="checkbox"/>	\$72.03	\$5.10	\$34.63	\$0.00	\$111.75



Summary of Work on Roads

Date Range: 1/1/2013 to: 12/31/2013

Road JIG RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	29823	Patching (Pothole Patching)	Completed	4/9/2014	Need to patched	4	<input type="checkbox"/>	\$113.94	\$12.75	\$133.94	\$0.00	\$260.63
EM5	28404	Gravel Resurfacing	Completed	3/28/2013	Need to re-gravel surface.	4	<input type="checkbox"/>	\$1,531.69	\$2,114.74	\$1,225.80	\$0.00	\$4,872.23
Sum								\$4,921.02	\$4,249.30	\$2,066.86	\$7,241.16	\$18,478.34

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	28456	Dust Control/Soil Stabilization	Completed	5/29/2013	Need to Mag for 2013 Season	4	<input type="checkbox"/>	\$142.60	\$184.50	\$316.22	\$0.00	\$643.31
Sum								\$142.60	\$184.50	\$316.22	\$0.00	\$643.31

Road JOEY RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	29521	Blading / Pulling Shoulders	Completed	10/31/2013	needs bladed	4	<input type="checkbox"/>	\$240.92	\$315.00	\$0.00	\$0.00	\$555.92
EM2	28457	Dust Control/Soil Stabilization	Completed	5/30/2013	Need to Mag for 2013 Season	4	<input type="checkbox"/>	\$142.60	\$184.50	\$298.44	\$0.00	\$625.54
EM2	29220	Signage	Completed	8/21/2013	stop and street sign needs replaced	2	<input type="checkbox"/>	\$64.53	\$21.10	\$79.27	\$0.00	\$164.90
Sum								\$448.05	\$520.60	\$377.71	\$0.00	\$1,346.36

Road JORDAN CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	29078	Blading / Pulling Shoulders	Completed	7/29/2013	Needs bladed	4	<input type="checkbox"/>	\$109.68	\$130.00	\$0.00	\$0.00	\$239.68
Sum								\$109.68	\$130.00	\$0.00	\$0.00	\$239.68



Summary of Work on Roads

Date Range: 1/1/2013 to: 12/31/2013

Road JUNIPER RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	29603	Culverts	Completed	11/26/2013	culvert needs jetted		<input type="checkbox"/>	\$864.14	\$445.16	\$0.00	\$0.00	\$1,309.30
EM3	28840	Mowing/Weed Control	Completed	7/23/2013	Seasonal mowing	4	<input type="checkbox"/>	\$23.06	\$75.00	\$0.00	\$0.00	\$98.06
EM3	29637	Paint Striping	Completed	7/31/2013	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$699.60	\$699.60
EM3	28697	Signage	Completed	5/30/2013	Upgrade stop sign and post and relocate street signs.	4	<input type="checkbox"/>	\$80.40	\$18.55	\$113.96	\$0.00	\$212.91
EM5	28724	Culverts	Completed	6/20/2013	Culvert at intersection of 6450 is plugged and flooded road.	4	<input type="checkbox"/>	\$239.86	\$81.12	\$0.00	\$0.00	\$320.98
Sum								\$1,207.46	\$619.83	\$113.96	\$699.60	\$2,640.85

Road KANSAS RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	28769	Blading / Pulling Shoulders	Completed	6/19/2013	Spring blading	4	<input type="checkbox"/>	\$504.58	\$675.00	\$0.00	\$0.00	\$1,179.58
EM3	28981	Chip Sealing	Completed	8/28/2013	3/8 chip seal	4	<input type="checkbox"/>	\$1,570.60	\$968.85	\$1,103.76	\$10,011.02	\$13,654.23
EM3	29558	Gravel Resurfacing	Completed	11/12/2013	Needs regraveled	4	<input type="checkbox"/>	\$2,232.91	\$2,923.97	\$2,329.02	\$0.00	\$7,485.90
EM3	29754	Paint Striping	Completed	9/12/2013	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$449.28	\$449.28
EM3	29217	Patching (Blade Patching)	Completed	8/13/2013	needs blade patch	4	<input type="checkbox"/>	\$619.06	\$375.15	\$36.45	\$3,382.56	\$4,413.22
EM3	27845	Technical Support	Completed	2/21/2013	Monitor cracks in saphalt road. GPS	4	<input type="checkbox"/>	\$55.28	\$4.08	\$0.00	\$0.00	\$59.36
Sum								\$4,982.43	\$4,947.05	\$3,469.23	\$13,842.86	\$27,241.57



Summary of Work on Roads

Date Range: 1/1/2013 to: 12/31/2013

Road KENTUCKY RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	28843	Mowing/Weed Control	Completed	7/24/2013	Seasonal mowing	4	<input type="checkbox"/>	\$15.37	\$50.00	\$0.00	\$0.00	\$65.37
EM5	29152	Paint Striping	Completed	7/25/2013	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$435.24	\$435.24
EM5	28553	Patching (Pothole Patching)	Completed	4/30/2013	Needs pothole patched	4	<input type="checkbox"/>	\$172.86	\$12.75	\$207.78	\$0.00	\$393.39
Sum								\$188.23	\$62.75	\$207.78	\$435.24	\$894.00

Road KINIKIN RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	29739	Paint Striping	Completed	10/17/2013	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$879.26	\$879.26
EM5	29270	Asphalt Paving	Completed	10/29/2013	blade level patch and 3" asphalt overlay	4	<input type="checkbox"/>	\$9,558.47	\$6,955.78	\$510.59	\$72,158.85	\$89,183.69
EM5	29324	Asphalt Paving	Completed	9/19/2013	asphalt intersection of sub. And kinikin rd.	4	<input type="checkbox"/>	\$865.89	\$580.91	\$60.75	\$2,239.65	\$3,747.20
EM5	29391	Asphalt Paving	Completed	9/30/2013	shoulder on new asphalt.	4	<input type="checkbox"/>	\$1,471.87	\$1,931.00	\$1,607.16	\$0.00	\$5,010.03
EM5	28885	Base and Sub-base Preparation	Completed	7/30/2013	haul in class 2 to bring road to new red top road grade	4	<input type="checkbox"/>	\$41,128.33	\$50,085.94	\$30,611.28	\$11,265.85	\$133,091.40
EM5	29131	Base and Sub-base Preparation	Completed	8/28/2013	f.d.r. 15" deep x 24' wide with 70#,s p s yard of concrete powder to stabilize subbase	4	<input type="checkbox"/>	\$16,795.91	\$25,924.24	\$0.00	\$114,906.81	\$157,626.96
EM5	29192	Base and Sub-base Preparation	Completed	8/29/2013	haul in class 6 gravel for blue topping new road	4	<input type="checkbox"/>	\$22,703.15	\$24,677.34	\$17,979.57	\$7,196.00	\$72,556.06
EM5	29224	Base and Sub-base Preparation	Completed	10/21/2013	finish up shoulders and driveways	4	<input type="checkbox"/>	\$4,503.95	\$4,228.51	\$2,098.40	\$34.58	\$10,865.44
EM5	28577	Blading / Pulling Shoulders	Completed	6/26/2013	spring blading	4	<input type="checkbox"/>	\$3,146.99	\$3,760.00	\$0.00	\$0.00	\$6,906.99
EM5	29000	Blading / Pulling Shoulders	Completed	8/29/2013	blade road	4	<input type="checkbox"/>	\$1,782.07	\$2,593.16	\$0.00	\$0.00	\$4,375.23



Summary of Work on Roads

Date Range: 1/1/2013 to: 12/31/2013

Road *KINIKIN RD*

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	28654	Chip Sealing	Completed	9/18/2013	needs 3/4 1/2 inch chips	4	<input type="checkbox"/>	\$8,574.81	\$5,405.77	\$6,795.36	\$41,078.88	\$61,854.82
EM5	28659	Chip Sealing	Completed	10/24/2013	needs 1/2 3/8 chips	4	<input type="checkbox"/>	\$3,334.85	\$3,052.43	\$5,515.83	\$26,985.80	\$38,888.91
EM5	27315	Culverts	Completed	1/16/2013	Need to clean and inspect culverts in construction area.	4	<input type="checkbox"/>	\$328.17	\$11.73	\$0.00	\$0.00	\$339.90
EM5	28014	Culverts	Completed	2/27/2013	Prep work for replacing culverts on Kinikin rd. ie; Boring access.	4	<input type="checkbox"/>	\$455.91	\$20.40	\$674.22	\$0.00	\$1,150.53
EM5	28015	Culverts	Completed	2/28/2013	C-2034 Replace 18" galv. W/ concrete culvert.	4	<input type="checkbox"/>	\$6,100.40	\$1,597.00	\$963.50	\$1,158.40	\$9,819.30
EM5	28126	Culverts	Completed	5/15/2013	C-2036 add extensions	4	<input type="checkbox"/>	\$3,494.63	\$1,480.11	\$1,063.98	\$437.00	\$6,475.71
EM5	28127	Culverts	Completed	3/12/2013	C-2038 culvert replacement	4	<input type="checkbox"/>	\$6,602.40	\$2,432.79	\$2,679.76	\$750.04	\$12,464.99
EM5	28128	Culverts	Completed	5/16/2013	C 2181 culvert extension	4	<input type="checkbox"/>	\$3,622.75	\$1,915.51	\$1,115.62	\$437.00	\$7,090.88
EM5	28134	Culverts	Completed	5/15/2013	C 2182 culvert extensions	4	<input type="checkbox"/>	\$4,923.73	\$1,804.63	\$713.73	\$874.00	\$8,316.08
EM5	29123	Culverts	Completed	7/25/2013	pull out tree roots , jet out culvert , and add plastic sleeve to extend for new shoulder width	4	<input type="checkbox"/>	\$542.98	\$264.53	\$0.00	\$206.45	\$1,013.96
EM5	29194	Culverts	Completed	11/4/2013	24" culvert needs replaced.	4	<input type="checkbox"/>	\$3,539.59	\$1,091.88	\$935.77	\$422.00	\$5,989.24
EM5	28390	Ditches/Drainage/Sp	Completed	3/18/2013	Need to clean spoilage out of bar-ditch.	4	<input type="checkbox"/>	\$146.20	\$187.50	\$0.00	\$0.00	\$333.70
EM5	28884	Ditches/Drainage/Sp	Completed	7/24/2013	reestablish road drainage and haul off spoilage	4	<input type="checkbox"/>	\$5,887.98	\$5,478.40	\$0.00	\$0.00	\$11,366.38
EM5	28482	Dust Control/Soil Stabilization	Completed	6/27/2013	Need to Mag for 2013 Season	4	<input type="checkbox"/>	\$4,390.91	\$5,042.21	\$18,155.48	\$0.00	\$27,588.59
EM5	28795	Misc. - R&B Related	Completed	6/27/2013	pot hole all utilities for location and depth	4	<input type="checkbox"/>	\$2,833.39	\$601.53	\$0.00	\$0.00	\$3,434.92
EM5	28886	Misc. - R&B Related	Completed	6/26/2013	set new constuction staking	4	<input type="checkbox"/>	\$703.90	\$26.52	\$0.00	\$0.00	\$730.42
EM5	28993	Misc. - R&B Related	Completed	7/3/2013	install storm drainage	4	<input type="checkbox"/>	\$336.26	\$17.85	\$0.00	\$517.50	\$871.61



Summary of Work on Roads

Date Range: 1/1/2013 to: 12/31/2013

Road KINIKIN RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	29303	Misc. - R&B Related	Completed	9/5/2013	relocate mailboxes	4	<input type="checkbox"/>	\$389.52	\$13.26	\$0.00	\$45.76	\$448.54
EM5	28851	Mowing/Weed Control	Completed	9/4/2013	Seasonal mowing	4	<input type="checkbox"/>	\$79.48	\$217.50	\$0.00	\$0.00	\$296.98
EM5	29341	Mowing/Weed Control	Completed	9/18/2013	Seasonal mowing- gravel	4	<input type="checkbox"/>	\$162.00	\$225.00	\$0.00	\$0.00	\$387.00
EM5	29457	Paint Striping	Completed	10/9/2013	paint striping - pre-marking/GPS/paint striping charge	4	<input type="checkbox"/>	\$345.58	\$36.72	\$0.00	\$0.00	\$382.30
EM5	29734	Paint Striping	Completed	10/17/2013	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$781.43	\$781.43
EM5	29349	Patching (Blade Patching)	Completed	9/25/2013	needs blade patch	4	<input type="checkbox"/>	\$511.30	\$626.12	\$19.44	\$2,242.89	\$3,399.75
EM5	28622	Signage	Completed	4/14/2015	Replace signs and post and anchor.	4	<input type="checkbox"/>	\$62.21	\$26.20	\$76.14	\$0.00	\$164.55
EM5	28642	Signage	Completed	10/30/2013	Install new,upgrade existing and relocate.signs and posts.	4	<input type="checkbox"/>	\$964.80	\$271.88	\$795.40	\$0.00	\$2,032.08
EM5	29384	Signage	Completed	10/24/2013	Delete advisory signs.	4	<input type="checkbox"/>	\$80.40	\$10.20	\$0.00	\$0.00	\$90.60
EM5	28025	Technical Support	Completed	10/31/2013	Technical Support for Kinikin Reconstruction	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$32,719.55	\$32,719.55
EM5	28120	Patching (Pothole Patching)	Completed	1/31/2013	Needs patched.	4	<input type="checkbox"/>	\$448.44	\$75.75	\$415.55	\$0.00	\$939.74
EM5	28325	Patching (Pothole Patching)	Completed	3/18/2013	pot hole patch	4	<input type="checkbox"/>	\$183.30	\$7.50	\$346.29	\$0.00	\$537.09
EM5	28579	Patching (Pothole Patching)	Completed	5/29/2013	Needs pothole patched	4	<input type="checkbox"/>	\$432.15	\$70.50	\$554.07	\$0.00	\$1,056.72
EM5	29268	Patching (Pothole Patching)	Completed	8/28/2013	patch potholes	4	<input type="checkbox"/>	\$145.12	\$3.75	\$401.82	\$0.00	\$550.69
EM5	29514	Patching (Pothole Patching)	Completed	12/16/2013	Needs pothole patched	4	<input type="checkbox"/>	\$210.56	\$12.24	\$200.91	\$0.00	\$423.71
Sum								\$161,790.32	\$152,764.28	\$94,290.63	\$317,337.70	\$726,182.92



Summary of Work on Roads

Date Range: 1/1/2013 to: 12/31/2013

Road KIOWA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	29489	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	10/24/2013	seasonal brushing	4	<input type="checkbox"/>	\$416.55	\$109.20	\$0.00	\$136.00	\$661.75
EM3	28849	Mowing/Weed Control	Completed	10/24/2013	Seasonal mowing	4	<input type="checkbox"/>	\$158.49	\$420.15	\$0.00	\$0.00	\$578.64
EM3	28323	Patching (Pothole Patching)	Completed	6/26/2013	pot hole patch	4	<input type="checkbox"/>	\$357.38	\$82.71	\$449.53	\$0.00	\$889.62
EM3	29382	Patching (Pothole Patching)	Completed	11/19/2013	Need to patched	4	<input type="checkbox"/>	\$403.34	\$54.57	\$535.76	\$0.00	\$993.67
Sum								\$1,335.76	\$666.63	\$985.29	\$136.00	\$3,123.68

Road KOURTNEY LN

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	28937	Mowing/Weed Control	Completed	8/29/2013	Seasonal mowing -gravel	4	<input type="checkbox"/>	\$9.00	\$12.50	\$0.00	\$0.00	\$21.50
EM5	29508	Signage	Completed	10/23/2013	Replace signs and post missing.	4	<input type="checkbox"/>	\$51.15	\$0.26	\$83.33	\$0.00	\$134.74
Sum								\$60.15	\$12.76	\$83.33	\$0.00	\$156.24

Road KRISTAL DR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	28757	Blading / Pulling Shoulders	Completed	6/19/2013	Spring blading	4	<input type="checkbox"/>	\$99.51	\$40.00	\$0.00	\$0.00	\$139.51
Sum								\$99.51	\$40.00	\$0.00	\$0.00	\$139.51

Road L37 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	28530	Cattleguards & Gates	Completed	5/23/2013	Blade has ripped wing off one side of cattleguard.	4	<input type="checkbox"/>	\$284.86	\$25.50	\$0.00	\$16.50	\$326.86



Summary of Work on Roads

Date Range: 1/1/2013 to: 12/31/2013

Road L37 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
Sum								\$284.86	\$25.50	\$0.00	\$16.50	\$326.86

Road LAKEVIEW CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	28754	Blading / Pulling Shoulders	Completed	6/19/2013	Spring blading	4	<input type="checkbox"/>	\$66.34	\$35.00	\$0.00	\$0.00	\$101.34
Sum								\$66.34	\$35.00	\$0.00	\$0.00	\$101.34

Road LANDFILL RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	29540	Ditches/Drainage/Sp oil	Completed	11/14/2013	Ditches from bridge to landfill have silted-in	4	<input checked="" type="checkbox"/>	\$600.30	\$657.77	\$0.00	\$0.00	\$1,258.07
EM5	28723	Misc. - R&B Related	Completed	6/4/2013	Someone has spilled grout slurry along roadway.	4	<input type="checkbox"/>	\$97.40	\$51.63	\$0.00	\$0.00	\$149.03
EM5	29626	Misc. - Non R&B Related	Completed	11/21/2013	pick up trash	4	<input type="checkbox"/>	\$131.06	\$7.14	\$0.00	\$0.00	\$138.20
EM5	28852	Mowing/Weed Control	Completed	8/29/2013	Seasonal mowing	4	<input type="checkbox"/>	\$74.43	\$175.00	\$0.00	\$0.00	\$249.43
EM5	29149	Paint Striping	Completed	7/25/2013	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$3,530.48	\$3,530.48
Sum								\$903.18	\$891.54	\$0.00	\$3,530.48	\$5,325.20

Road LARGO LN

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	29286	Mowing/Weed Control	Completed	8/29/2013	Seasonal mowing	4	<input type="checkbox"/>	\$9.00	\$12.50	\$0.00	\$0.00	\$21.50
Sum								\$9.00	\$12.50	\$0.00	\$0.00	\$21.50



Summary of Work on Roads

Date Range: 1/1/2013 to: 12/31/2013

Road LARK LN

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	28662	Culverts	Completed	5/15/2013	culvert needs jetted	4	<input type="checkbox"/>	\$358.49	\$35.20	\$0.00	\$0.00	\$393.69
EM4	29342	Mowing/Weed Control	Completed	9/19/2013	Seasonal mowing	4	<input type="checkbox"/>	\$86.43	\$10.20	\$0.00	\$0.00	\$96.63
EM4	29702	Patching (Pothole Patching)	Completed	12/5/2013	pot hole patch	4	<input type="checkbox"/>	\$105.28	\$7.65	\$66.97	\$0.00	\$179.90
Sum								\$550.20	\$53.05	\$66.97	\$0.00	\$670.22

Road LARKSPUR DR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	28290	Crack Sealing	Completed	5/27/2013	needs crack seal	4	<input type="checkbox"/>	\$1,222.40	\$210.99	\$163.77	\$0.00	\$1,597.16
Sum								\$1,222.40	\$210.99	\$163.77	\$0.00	\$1,597.16

Road LASALLE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	28302	Ditches/Drainage/Sp oil	Completed	4/14/2015	clean dirt around guard rail for drainage	4	<input type="checkbox"/>	\$1,273.34	\$416.92	\$0.00	\$0.00	\$1,690.26
EM3	29516	Blading / Pulling Shoulders	Completed	4/14/2015	pull shoulder cause of water damage	4	<input type="checkbox"/>	\$633.51	\$540.56	\$0.00	\$0.00	\$1,174.07
EM3	28869	Mowing/Weed Control	Completed	9/18/2013	Seasonal mowing	4	<input type="checkbox"/>	\$299.21	\$560.71	\$0.00	\$0.00	\$859.92
EM3	29052	Patching (Pothole Patching)	Completed	7/9/2013	needs pothole patch	4	<input type="checkbox"/>	\$58.84	\$4.59	\$33.49	\$0.00	\$96.92
EM4	29139	Paint Striping	Completed	7/25/2013	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$4,504.37	\$4,504.37
EM5	28853	Mowing/Weed Control	Completed	8/29/2013	Seasonal mowing	4	<input type="checkbox"/>	\$50.06	\$112.50	\$0.00	\$0.00	\$162.56
EM5	29157	Paint Striping	Completed	7/25/2013	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,196.78	\$1,196.78
Sum								\$2,314.96	\$1,635.28	\$33.49	\$5,701.15	\$9,684.87



Summary of Work on Roads

Date Range: 1/1/2013 to: 12/31/2013

Road LEA CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	29026	Dust Control/Soil Stabilization	Completed	7/30/2013	Mag - Private-pay	4	<input type="checkbox"/>	\$149.57	\$211.50	\$299.85	\$0.00	\$660.92
EM5	29281	Mowing/Weed Control	Completed	8/29/2013	Seasonal mowing - gravel	4	<input type="checkbox"/>	\$4.50	\$6.25	\$0.00	\$0.00	\$10.75
Sum								\$154.07	\$217.75	\$299.85	\$0.00	\$671.67

Road LEADVILLE CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	29282	Mowing/Weed Control	Completed	8/29/2013	Seasonal mowing - gravel	4	<input type="checkbox"/>	\$4.50	\$6.25	\$0.00	\$0.00	\$10.75
Sum								\$4.50	\$6.25	\$0.00	\$0.00	\$10.75

Road LIBERTY RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	28857	Mowing/Weed Control	Completed	8/29/2013	Seasonal mowing	4	<input type="checkbox"/>	\$4.50	\$6.25	\$0.00	\$0.00	\$10.75
Sum								\$4.50	\$6.25	\$0.00	\$0.00	\$10.75

Road LILY DR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	28289	Crack Sealing	Completed	5/23/2013	needs crack seal	4	<input type="checkbox"/>	\$109.87	\$42.82	\$19.08	\$0.00	\$171.77
Sum								\$109.87	\$42.82	\$19.08	\$0.00	\$171.77

Road LINCOLN RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	28854	Mowing/Weed Control	Completed	8/29/2013	Seasonal mowing	4	<input type="checkbox"/>	\$70.48	\$232.50	\$0.00	\$0.00	\$302.98
EM5	29150	Paint Striping	Completed	7/25/2013	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$744.84	\$744.84



Summary of Work on Roads

Date Range: 1/1/2013 to: 12/31/2013

Road LINCOLN RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	28552	Patching (Pothole Patching)	Completed	4/24/2013	Needs pothole patched	4	<input type="checkbox"/>	\$72.03	\$1.50	\$138.52	\$0.00	\$212.04
Sum								\$142.51	\$234.00	\$138.52	\$744.84	\$1,259.86

Road LISA CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	28858	Mowing/Weed Control	Completed	8/29/2013	Seasonal mowing	4	<input type="checkbox"/>	\$4.50	\$6.25	\$0.00	\$0.00	\$10.75
Sum								\$4.50	\$6.25	\$0.00	\$0.00	\$10.75

Road LITTLE CIMARRON RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	25754	Blading / Pulling Shoulders	Completed	10/17/2013	Needs blading	4	<input type="checkbox"/>	\$601.27	\$771.50	\$0.00	\$0.00	\$1,372.77
EM5	28978	Blading / Pulling Shoulders	Completed	6/27/2013	Spring blading	4	<input type="checkbox"/>	\$895.77	\$1,157.50	\$0.00	\$0.00	\$2,053.27
EM5	29130	Culverts	Completed	7/24/2013	debris inside culvert needs cleaned out	3	<input type="checkbox"/>	\$74.06	\$12.75	\$0.00	\$0.00	\$86.81
Sum								\$1,571.09	\$1,941.75	\$0.00	\$0.00	\$3,512.84

Road LITTLE WY

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	29298	Mowing/Weed Control	Completed	8/29/2013	Seasonal mowing	4	<input type="checkbox"/>	\$9.00	\$12.50	\$0.00	\$0.00	\$21.50
Sum								\$9.00	\$12.50	\$0.00	\$0.00	\$21.50



Summary of Work on Roads

Date Range: 1/1/2013 to: 12/31/2013

Road LOBO CIR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	27798	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	2/28/2013	Need to clear brush and trim trees	4	<input checked="" type="checkbox"/>	\$207.47	\$106.20	\$0.00	\$0.00	\$313.67
Sum								\$207.47	\$106.20	\$0.00	\$0.00	\$313.67

Road LOBO DR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	28674	Blading / Pulling Shoulders	Completed	5/22/2013	needs bladed	4	<input type="checkbox"/>	\$144.82	\$192.50	\$0.00	\$0.00	\$337.32
Sum								\$144.82	\$192.50	\$0.00	\$0.00	\$337.32

Road LOCUST RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	28291	Crack Sealing	Completed	5/27/2013	needs crack seal	4	<input type="checkbox"/>	\$257.76	\$94.11	\$157.41	\$0.00	\$509.28
EM3	28596	Blading / Pulling Shoulders	Completed	5/21/2013	needs bladed	4	<input type="checkbox"/>	\$132.68	\$135.00	\$0.00	\$0.00	\$267.68
EM3	29244	Blading / Pulling Shoulders	Completed	8/29/2013	Needs bladed	4	<input type="checkbox"/>	\$116.12	\$180.00	\$0.00	\$0.00	\$296.12
EM5	28955	Mowing/Weed Control	Completed	8/29/2013	Seasonal mowing	4	<input type="checkbox"/>	\$33.37	\$75.00	\$0.00	\$0.00	\$108.37
EM5	29146	Paint Striping	Completed	7/25/2013	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$672.43	\$672.43
EM5	28679	Patching (Pothole Patching)	Completed	5/23/2013	Needs patched	4	<input type="checkbox"/>	\$129.65	\$16.50	\$69.26	\$0.00	\$215.40
Sum								\$669.58	\$500.61	\$226.67	\$672.43	\$2,069.28

Road LOESCH RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	29700	Signage	Completed	12/10/2013	Upgrade sign and post.	4	<input type="checkbox"/>	\$64.67	\$31.60	\$61.15	\$0.00	\$157.42



Summary of Work on Roads

Date Range: 1/1/2013 to: 12/31/2013

Road LOESCH RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
Sum								\$64.67	\$31.60	\$61.15	\$0.00	\$157.42

Road LONE EAGLE WAY

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	29001	Signage	Completed	7/2/2013	install new post and anchor	4	<input type="checkbox"/>	\$53.60	\$27.60	\$25.45	\$0.00	\$106.65
Sum								\$53.60	\$27.60	\$25.45	\$0.00	\$106.65

Road LUCRES DR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	28735	Blading / Pulling Shoulders	Completed	6/18/2013	Spring blading	4	<input checked="" type="checkbox"/>	\$132.68	\$150.00	\$0.00	\$0.00	\$282.68
Sum								\$132.68	\$150.00	\$0.00	\$0.00	\$282.68

Road LUPINE CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	28676	Crack Sealing	Completed	5/27/2013	needs crack seal	4	<input type="checkbox"/>	\$257.76	\$67.11	\$157.41	\$0.00	\$482.28
Sum								\$257.76	\$67.11	\$157.41	\$0.00	\$482.28

Road M17 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	28379	Gravel Resurfacing	Completed	10/10/2013	road needs graveling	4	<input checked="" type="checkbox"/>	\$1,269.15	\$1,717.00	\$1,267.20	\$0.00	\$4,253.35
EM5	29283	Mowing/Weed Control	Completed	8/29/2013	Seasonal mowing - gravel	4	<input type="checkbox"/>	\$4.50	\$6.25	\$0.00	\$0.00	\$10.75
Sum								\$1,273.65	\$1,723.25	\$1,267.20	\$0.00	\$4,264.10



Summary of Work on Roads

Date Range: 1/1/2013 to: 12/31/2013

Road M5 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	29527	Blading / Pulling Shoulders	Completed	11/6/2013	storm water damage	3	<input checked="" type="checkbox"/>	\$453.86	\$815.00	\$15.00	\$0.00	\$1,283.86
WM2	29125	Emergency Response	Completed	7/25/2013	Called out by MC Dispatch to respond to Sinbad Valley.	2	<input type="checkbox"/>	\$841.57	\$770.77	\$7.50	\$0.00	\$1,619.84
Sum								\$1,295.43	\$1,585.77	\$22.50	\$0.00	\$2,903.70

Road M72 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	28939	Mowing/Weed Control	Completed	9/26/2013	Seasonal mowing -gravel	4	<input type="checkbox"/>	\$9.00	\$12.50	\$0.00	\$0.00	\$21.50
Sum								\$9.00	\$12.50	\$0.00	\$0.00	\$21.50

Road M73 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	28919	Blading / Pulling Shoulders	Completed	10/31/2013	Rains have cut ruts in roadway.	4	<input checked="" type="checkbox"/>	\$258.88	\$255.00	\$0.00	\$0.00	\$513.88
EM5	28940	Mowing/Weed Control	Completed	9/19/2013	Seasonal mowing -gravel	4	<input type="checkbox"/>	\$27.00	\$37.50	\$0.00	\$0.00	\$64.50
EM5	29572	Signage	Completed	11/7/2013	Upgrade and relocate signs to sign post and upgrade neighborhood watch sign only..	4	<input type="checkbox"/>	\$43.11	\$14.50	\$24.90	\$0.00	\$82.51
Sum								\$328.99	\$307.00	\$24.90	\$0.00	\$660.89

Road MAPLE GROVE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	29780	Culverts	Completed	2/25/2014	needs to replace culvert.	4	<input type="checkbox"/>	\$616.77	\$94.27	\$0.00	\$0.00	\$711.04
EM3	28793	Mowing/Weed Control	Completed	11/12/2013	Seasonal mowing	4	<input type="checkbox"/>	\$404.38	\$767.93	\$0.00	\$0.00	\$1,172.30



Summary of Work on Roads

Date Range: 1/1/2013 to: 12/31/2013

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	29158	Paint Striping	Completed	7/25/2013	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$687.38	\$687.38
EM3	29407	Patching (Blade Patching)	Completed	9/30/2013	needs blade patch	4	<input type="checkbox"/>	\$703.99	\$607.77	\$71.69	\$6,735.96	\$8,119.41
EM3	28321	Patching (Pothole Patching)	Completed	4/30/2013	pot hole patch	4	<input type="checkbox"/>	\$202.89	\$28.50	\$207.78	\$0.00	\$439.17
EM3	29383	Patching (Pothole Patching)	Completed	12/5/2013	Need to patched	4	<input type="checkbox"/>	\$422.19	\$35.70	\$535.76	\$0.00	\$993.65
Sum								\$2,350.22	\$1,534.17	\$815.22	\$7,423.34	\$12,122.94

Road MARINE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	28283	Crack Sealing	Completed	6/6/2013	needs crack seal	4	<input type="checkbox"/>	\$5,875.84	\$1,509.03	\$2,011.35	\$0.00	\$9,396.22
EM3	28105	Culverts	Completed	1/24/2014	clean culvert ends	4	<input type="checkbox"/>	\$313.08	\$16.83	\$0.00	\$0.00	\$329.91
EM3	29126	Misc. - R&B Related	Completed	7/30/2013	mailbox hit by mower needs fixed	4	<input type="checkbox"/>	\$227.88	\$6.12	\$0.00	\$18.04	\$252.04
EM3	28871	Mowing/Weed Control	Completed	9/19/2013	Seasonal mowing	4	<input type="checkbox"/>	\$243.64	\$562.75	\$0.00	\$0.00	\$806.39
EM3	29134	Paint Striping	Completed	7/24/2013	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$3,521.05	\$3,521.05
EM3	28543	Signage	Completed	4/17/2013	Replace post anchor only.	4	<input type="checkbox"/>	\$73.14	\$18.55	\$30.58	\$0.00	\$122.27
EM3	29509	Signage	Completed	10/30/2013	Replace post only.	4	<input type="checkbox"/>	\$34.10	\$0.26	\$19.99	\$0.00	\$54.35
EM4	28614	Misc. - Non R&B Related	Completed	4/30/2013	pick up trash on marine	4	<input type="checkbox"/>	\$57.62	\$15.00	\$0.00	\$0.00	\$72.62
Sum								\$6,825.30	\$2,128.54	\$2,061.92	\$3,539.09	\$14,554.84

Road MAROON BELL DR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	27595	Crack Sealing	Completed	5/29/2013	needs crack seal	4	<input type="checkbox"/>	\$257.65	\$86.64	\$104.94	\$0.00	\$449.23



Summary of Work on Roads

Date Range: 1/1/2013 to: 12/31/2013

Road MAROON BELL DR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
Sum								\$257.65	\$86.64	\$104.94	\$0.00	\$449.23

Road MARYLAND ST

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	28636	Patching (Pothole Patching)	Completed	5/22/2013	pot hole patch	4	<input type="checkbox"/>	\$28.81	\$0.75	\$69.26	\$0.00	\$98.82
Sum								\$28.81	\$0.75	\$69.26	\$0.00	\$98.82

Road MATTERHORN WY

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	28686	Crack Sealing	Completed	5/27/2013	Needs cracksealed	4	<input type="checkbox"/>	\$360.71	\$113.89	\$174.90	\$0.00	\$649.50
Sum								\$360.71	\$113.89	\$174.90	\$0.00	\$649.50

Road MESA DR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	28009	Blading / Pulling Shoulders	Completed	11/26/2013	blading	4	<input type="checkbox"/>	\$101.79	\$85.00	\$0.00	\$0.00	\$186.79
EM1	28943	Mowing/Weed Control	Completed	8/29/2013	seasonal mowing/gravel	4	<input type="checkbox"/>	\$9.00	\$25.00	\$0.00	\$0.00	\$34.00
Sum								\$110.79	\$110.00	\$0.00	\$0.00	\$220.79

Road MIAMI RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	28880	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	6/27/2013	Tree blew down blocking half of roadway.	4	<input type="checkbox"/>	\$136.94	\$26.52	\$0.00	\$0.00	\$163.46
EM3	29278	Gravel Resurfacing	Completed	9/19/2013	Needs regaveled	4	<input type="checkbox"/>	\$2,261.86	\$3,271.92	\$3,677.40	\$0.00	\$9,211.18



Summary of Work on Roads

Date Range: 1/1/2013 to: 12/31/2013

Road MIAMI RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	28781	Mowing/Weed Control	Completed	11/7/2013	Seasonal mowing	4	<input type="checkbox"/>	\$101.77	\$170.25	\$0.00	\$0.00	\$272.02
EM3	29379	Signage	Completed	9/26/2013	Installed and upgrade signs and posts.	4	<input type="checkbox"/>	\$107.20	\$35.57	\$102.70	\$0.00	\$245.47
EM4	28582	Blading / Pulling Shoulders	Completed	6/27/2013	blading and pulling shoulders	4	<input type="checkbox"/>	\$876.90	\$1,097.80	\$0.00	\$0.00	\$1,974.70
EM5	29128	Chip Sealing	Completed	4/14/2015	3/8 chip seal	4	<input type="checkbox"/>	\$2,375.89	\$1,665.21	\$183.96	\$14,314.46	\$18,539.52
EM5	28860	Mowing/Weed Control	Completed	8/29/2013	Seasonal mowing	4	<input type="checkbox"/>	\$18.00	\$25.00	\$0.00	\$0.00	\$43.00
EM5	29736	Paint Striping	Completed	10/17/2013	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$281.78	\$281.78
Sum								\$5,878.55	\$6,292.27	\$3,964.06	\$14,596.24	\$30,731.12

Road MIGUEL RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	28058	Blading / Pulling Shoulders	Completed	5/30/2013	spring blading	4	<input type="checkbox"/>	\$1,747.92	\$2,332.50	\$0.00	\$0.00	\$4,080.42
EM5	29235	Blading / Pulling Shoulders	Completed	8/14/2013	needs bladed	4	<input checked="" type="checkbox"/>	\$620.87	\$725.00	\$0.00	\$0.00	\$1,345.87
EM5	28102	Bridge Repair & Maintenance	Completed	2/28/2013	RE-DECKING BRIDGE AND BACKWALLS	4	<input type="checkbox"/>	\$8,495.28	\$3,842.08	\$4,228.51	\$18,982.87	\$35,548.74
EM5	27720	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	2/19/2013	Need to clear brush and trim trees on corner.Safety issue.	4	<input checked="" type="checkbox"/>	\$8,646.60	\$3,742.07	\$0.00	\$0.00	\$12,388.67
EM5	29361	Gravel Resurfacing	Completed	10/23/2013	Needs regravled	4	<input type="checkbox"/>	\$12,259.63	\$16,150.19	\$16,350.18	\$0.00	\$44,760.00
EM5	29469	Gravel Resurfacing	Completed	10/3/2013	Agreed to lay-out new gravel for city while we were applying new gravel to our part. They hauled in their own gravel.	4	<input type="checkbox"/>	\$844.20	\$875.00	\$0.00	\$0.00	\$1,719.20



Summary of Work on Roads

Date Range: 1/1/2013 to: 12/31/2013

Road MIGUEL RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	28941	Mowing/Weed Control	Completed	8/22/2013	Seasonal mowing -gravel	4	<input type="checkbox"/>	\$72.00	\$100.00	\$0.00	\$0.00	\$172.00
EM5	28198	Signage	Completed	2/26/2013	Replace sign only.	4	<input type="checkbox"/>	\$26.80	\$8.70	\$26.54	\$0.00	\$62.04
EM5	28332	Signage	Completed	3/27/2013	Install new obstruction sign	4	<input type="checkbox"/>	\$164.96	\$70.62	\$55.93	\$0.00	\$291.51
Sum								\$32,878.26	\$27,846.16	\$20,661.16	\$18,982.87	\$100,368.44

Road MONROE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	28416	Blading / Pulling Shoulders	Completed	3/28/2013	needs bladed	4	<input type="checkbox"/>	\$169.11	\$180.00	\$0.00	\$0.00	\$349.11
EM3	29589	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	11/21/2013	brushing and trimming	4	<input type="checkbox"/>	\$255.70	\$18.87	\$0.00	\$0.00	\$274.57
EM3	28415	Gravel Resurfacing	Completed	3/28/2013	Needs re-graveled	4	<input type="checkbox"/>	\$1,236.92	\$1,658.41	\$1,552.68	\$0.00	\$4,448.01
EM3	28418	Gravel Resurfacing	Canceled	4/14/2015	Needs re-graveled	4	<input type="checkbox"/>	\$278.80	\$0.00	\$0.00	\$0.00	\$278.80
EM3	29381	Signage	Completed	9/26/2013	Install new stop sign and street signs with post and anchor.	4	<input type="checkbox"/>	\$80.40	\$18.55	\$83.65	\$0.00	\$182.60
Sum								\$2,020.93	\$1,875.83	\$1,636.33	\$0.00	\$5,533.09

Road MUSTANG LN

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	28644	Blading / Pulling Shoulders	Completed	5/21/2013	needs bladed	4	<input type="checkbox"/>	\$189.99	\$180.00	\$0.00	\$0.00	\$369.99
EM3	28460	Dust Control/Soil Stabilization	Completed	5/30/2013	Need to Mag for 2013 Season	4	<input type="checkbox"/>	\$99.69	\$169.50	\$298.44	\$0.00	\$567.63
Sum								\$289.68	\$349.50	\$298.44	\$0.00	\$937.62



Summary of Work on Roads

Date Range: 1/1/2013 to: 12/31/2013

Road N RAMONA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	28286	Crack Sealing	Completed	5/29/2013	needs crack seal	4	<input type="checkbox"/>	\$476.36	\$62.23	\$69.96	\$0.00	\$608.55
Sum								\$476.36	\$62.23	\$69.96	\$0.00	\$608.55

Road N RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	28256	Misc. - Non R&B Related	Completed	3/21/2013	cut trees in home owners r.o.w	4	<input checked="" type="checkbox"/>	\$171.09	\$27.54	\$0.00	\$0.00	\$198.63
EM5	28704	Blading / Pulling Shoulders	Completed	10/23/2013	Spring blading	4	<input type="checkbox"/>	\$125.45	\$172.50	\$0.00	\$0.00	\$297.95
EM5	28942	Mowing/Weed Control	Completed	9/12/2013	Seasonal mowing -gravel	4	<input type="checkbox"/>	\$4.50	\$6.25	\$0.00	\$0.00	\$10.75
Sum								\$301.04	\$206.29	\$0.00	\$0.00	\$507.33

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	28486	Blading / Pulling Shoulders	Completed	4/29/2013	needs bladed	4	<input type="checkbox"/>	\$216.84	\$190.00	\$0.00	\$0.00	\$406.84
EM1	28273	Crack Sealing	Completed	3/28/2013	needs crack seal	4	<input type="checkbox"/>	\$5,931.51	\$1,796.49	\$4,285.05	\$0.00	\$12,013.05
EM1	28439	Dust Control/Soil Stabilization	Completed	4/10/2013	Need to Mag for 2013 Season	4	<input type="checkbox"/>	\$380.93	\$537.50	\$2,008.18	\$0.00	\$2,926.60
EM1	29062	Dust Control/Soil Stabilization	Completed	7/29/2013	Town of Olathe has asked Montrose County for help to mag town part of N River rd.	4	<input type="checkbox"/>	\$1,266.95	\$1,504.14	\$2,571.85	\$0.00	\$5,342.94
EM1	28861	Mowing/Weed Control	Completed	8/14/2013	Seasonal mowing	4	<input type="checkbox"/>	\$133.48	\$375.00	\$0.00	\$0.00	\$508.48
EM1	28944	Mowing/Weed Control	Completed	8/22/2013	seasonal mowing/gravel	4	<input type="checkbox"/>	\$27.00	\$60.71	\$0.00	\$0.00	\$87.71
EM1	29208	Patching (Blade Patching)	Completed	9/30/2013	Needs patched over cut for culvert replacment.	4	<input type="checkbox"/>	\$780.23	\$347.72	\$83.84	\$3,334.77	\$4,546.56



Summary of Work on Roads

Date Range: 1/1/2013 to: 12/31/2013

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	28506	Signage	Completed	3/28/2013	Install new post.	4	<input type="checkbox"/>	\$21.93	\$17.40	\$30.58	\$0.00	\$69.91
EM1	29681	Signage	Completed	12/10/2013	upgrade existing signs and post.	4	<input type="checkbox"/>	\$64.67	\$27.25	\$126.95	\$0.00	\$218.87
EM1	27769	Patching (Pothole Patching)	Completed	7/31/2013	Needs patched	4	<input type="checkbox"/>	\$207.13	\$30.30	\$339.43	\$0.00	\$576.86
Sum								\$9,030.65	\$4,886.51	\$9,445.88	\$3,334.77	\$26,697.81

Road N73 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	28667	Gravel Resurfacing	Completed	9/30/2013	Needs regravled	4	<input type="checkbox"/>	\$3,455.67	\$4,301.21	\$4,514.40	\$0.00	\$12,271.28
Sum								\$3,455.67	\$4,301.21	\$4,514.40	\$0.00	\$12,271.28

Road N74 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	29399	Emergency Response	Completed	9/26/2013	remove falling tree from rd	1	<input checked="" type="checkbox"/>	\$52.84	\$6.12	\$0.00	\$0.00	\$58.96
EM5	28668	Gravel Resurfacing	Completed	9/12/2014	Needs regravled- gets slick when wet	4	<input checked="" type="checkbox"/>	\$4,861.73	\$6,016.92	\$5,464.80	\$0.00	\$16,343.45
Sum								\$4,914.57	\$6,023.04	\$5,464.80	\$0.00	\$16,402.41

Road NIAGARA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	28393	Blading / Pulling Shoulders	Completed	3/21/2013	needs bladed	3	<input checked="" type="checkbox"/>	\$126.99	\$157.50	\$0.00	\$0.00	\$284.49
EM3	28467	Dust Control/Soil Stabilization	Completed	6/19/2013	Need to Mag for 2013 Season	4	<input type="checkbox"/>	\$564.87	\$669.50	\$2,728.09	\$0.00	\$3,962.46
EM4	28696	Blading / Pulling Shoulders	Completed	5/29/2013	needs bladed	4	<input type="checkbox"/>	\$278.19	\$255.00	\$0.00	\$0.00	\$533.19



Summary of Work on Roads

Date Range: 1/1/2013 to: 12/31/2013

Road NIAGARA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	29345	Blading / Pulling Shoulders	Completed	9/19/2013	Needs bladed	4	<input type="checkbox"/>	\$210.35	\$225.00	\$0.00	\$0.00	\$435.35
EM4	29049	Mowing/Weed Control	Completed	8/29/2013	Seasonal mowing	4	<input type="checkbox"/>	\$27.88	\$0.00	\$0.00	\$0.00	\$27.88
Sum								\$1,208.27	\$1,307.00	\$2,728.09	\$0.00	\$5,243.36

Road NIGHTHAWK RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	29590	Blading / Pulling Shoulders	Completed	11/20/2013	Blade road as needed.	4	<input checked="" type="checkbox"/>	\$128.16	\$147.50	\$0.00	\$0.00	\$275.66
EM3	29247	Signage	Completed	8/29/2013	stop sign down and relocate street sign	4	<input type="checkbox"/>	\$52.98	\$31.95	\$90.81	\$0.00	\$175.74
EM3	29778	Signage	Completed	1/8/2014	Replace sign only	4	<input type="checkbox"/>	\$20.25	\$5.10	\$0.00	\$0.00	\$25.35
Sum								\$201.39	\$184.55	\$90.81	\$0.00	\$476.75

Road O74 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	28076	Blading / Pulling Shoulders	Completed	5/30/2013	spring blading	4	<input type="checkbox"/>	\$276.68	\$382.50	\$0.00	\$0.00	\$659.18
EM5	28669	Gravel Resurfacing	Completed	9/26/2013	Needs regravelled- gets slick when wet	4	<input checked="" type="checkbox"/>	\$5,228.49	\$7,226.90	\$7,682.40	\$0.00	\$20,137.79
Sum								\$5,505.17	\$7,609.40	\$7,682.40	\$0.00	\$20,796.97

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	28973	Chip Sealing	Completed	9/11/2013	3/8 chip seal	4	<input type="checkbox"/>	\$2,474.37	\$1,523.38	\$0.00	\$13,975.33	\$17,973.08
EM3	28466	Dust Control/Soil Stabilization	Completed	5/30/2013	Need to Mag for 2013 Season	4	<input type="checkbox"/>	\$238.49	\$252.50	\$660.97	\$0.00	\$1,151.96



Summary of Work on Roads

Date Range: 1/1/2013 to: 12/31/2013

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	29279	Emergency Response	Completed	8/28/2013	call out emergency road closure car hit power pole	3	<input checked="" type="checkbox"/>	\$426.48	\$51.73	\$0.00	\$0.00	\$478.21
EM3	28200	Signage	Completed	2/27/2013	Upgrade signs and post.	4	<input type="checkbox"/>	\$57.91	\$53.86	\$51.92	\$0.00	\$163.69
EM3	28238	Signage	Completed	3/20/2013	Upgrade sign and post.	4	<input type="checkbox"/>	\$43.86	\$27.25	\$48.52	\$0.00	\$119.63
EM4	28695	Blading / Pulling Shoulders	Completed	5/29/2013	needs bladed	4	<input type="checkbox"/>	\$280.50	\$240.30	\$0.00	\$0.00	\$520.80
EM4	26107	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	12/30/2013	trees needed trim out of r.o.w.	4	<input type="checkbox"/>	\$1,579.00	\$434.61	\$0.00	\$160.65	\$2,174.26
EM4	28315	Ditches/Drainage/Sp oil	Completed	3/13/2013	clean dirt around guard rail for drainage	4	<input type="checkbox"/>	\$429.93	\$155.71	\$0.00	\$0.00	\$585.64
EM4	28999	Mowing/Weed Control	Completed	9/25/2013	Seasonal mowing	4	<input type="checkbox"/>	\$388.96	\$955.40	\$0.00	\$0.00	\$1,344.36
EM4	29135	Paint Striping	Completed	7/25/2013	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,696.83	\$1,696.83
EM4	29733	Paint Striping	Completed	10/17/2013	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$995.80	\$995.80
EM4	29740	Paint Striping	Completed	10/17/2013	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$156.39	\$156.39
EM4	29006	Patching (Blade Patching)	Completed	9/30/2013	needs blade patch	4	<input type="checkbox"/>	\$936.39	\$588.92	\$53.46	\$3,978.72	\$5,557.49
EM4	29292	Signage	Completed	9/26/2013	Replace post and sign only.	4	<input type="checkbox"/>	\$26.80	\$4.35	\$48.44	\$0.00	\$79.59
EM4	28568	Patching (Pothole Patching)	Completed	7/3/2013	pot hole patch	4	<input type="checkbox"/>	\$358.72	\$63.63	\$341.72	\$0.00	\$764.06
EM5	28862	Mowing/Weed Control	Completed	8/29/2013	Seasonal mowing	4	<input type="checkbox"/>	\$16.69	\$40.00	\$0.00	\$0.00	\$56.69
EM5	28619	Patching (Pothole Patching)	Completed	5/17/2013	Needs pothole patched	4	<input type="checkbox"/>	\$43.22	\$19.50	\$69.26	\$0.00	\$131.97
Sum								\$7,301.29	\$4,411.14	\$1,274.30	\$20,963.72	\$33,950.44



Summary of Work on Roads

Date Range: 1/1/2013 to: 12/31/2013

Road OAK LEAF DR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	29378	Chip Sealing	Completed	9/26/2013	3/8 chip seal	4	<input type="checkbox"/>	\$272.71	\$153.72	\$81.76	\$1,441.68	\$1,949.87
Sum								\$272.71	\$153.72	\$81.76	\$1,441.68	\$1,949.87

Road OAKRIDGE LN

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	29174	Chip Sealing	Completed	10/30/2013	3/8 chip seal	4	<input type="checkbox"/>	\$420.00	\$334.74	\$286.16	\$604.91	\$1,645.81
Sum								\$420.00	\$334.74	\$286.16	\$604.91	\$1,645.81

Road OAKWOOD DR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	29173	Chip Sealing	Completed	10/30/2013	3/8 chip seal	4	<input type="checkbox"/>	\$530.13	\$423.26	\$551.88	\$2,293.53	\$3,798.80
Sum								\$530.13	\$423.26	\$551.88	\$2,293.53	\$3,798.80

Road OGDEN RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	28863	Mowing/Weed Control	Completed	8/29/2013	Seasonal mowing	4	<input type="checkbox"/>	\$41.06	\$70.00	\$0.00	\$0.00	\$111.06
Sum								\$41.06	\$70.00	\$0.00	\$0.00	\$111.06

Road OHLM RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	28125	Misc. - R&B Related	Completed	2/26/2013	relocate small drainage ditch and move property fence back	4	<input type="checkbox"/>	\$5,748.31	\$2,032.31	\$0.00	\$866.11	\$8,646.73
EM3	28226	Misc. - R&B Related	Completed	2/20/2013	move mail boxes back to new road width	4	<input type="checkbox"/>	\$1,636.39	\$811.06	\$119.07	\$0.00	\$2,566.52



Summary of Work on Roads

Date Range: 1/1/2013 to: 12/31/2013

Road *OHLM RD*

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	29075	Misc. - R&B Related	Completed	7/30/2013	dig out irrigation line by hand and concrete around a bad spot bored by phone company	4	<input checked="" type="checkbox"/>	\$196.05	\$57.14	\$0.00	\$241.53	\$494.72
EM3	29731	Paint Striping	Completed	10/17/2013	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$128.57	\$128.57
EM3	26964	Technical Support	Completed	10/31/2013	Survey & Design - Task Call #2012-003	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$150.00	\$150.00
EM3	28621	Technical Support	Completed	10/31/2013	Const Support and CMT Services	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$5,430.06	\$5,430.06
EM4	28618	Asphalt Paving	Completed	5/28/2013	Asphalt both ends of Ohlm rd (6250/6300) and two paved driveways	4	<input type="checkbox"/>	\$2,057.05	\$1,207.51	\$0.00	\$4,620.24	\$7,884.80
EM4	28217	Base and Sub-base Preparation	Completed	2/20/2013	build out to widen shoulders	4	<input type="checkbox"/>	\$2,777.43	\$2,369.36	\$799.47	\$0.00	\$5,946.26
EM4	28429	Base and Sub-base Preparation	Completed	5/9/2013	Red Top	4	<input type="checkbox"/>	\$4,846.46	\$1,989.70	\$469.17	\$0.00	\$7,305.33
EM4	28430	Base and Sub-base Preparation	Completed	4/30/2013	FDR	4	<input type="checkbox"/>	\$8,085.66	\$10,579.31	\$0.00	\$41,979.96	\$60,644.93
EM4	28431	Base and Sub-base Preparation	Completed	5/28/2013	Blue Top	4	<input type="checkbox"/>	\$10,116.34	\$11,267.96	\$5,051.76	\$162.50	\$26,598.56
EM4	28267	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	3/4/2013	trees needed trim out of r.o.w.	4	<input type="checkbox"/>	\$514.99	\$228.45	\$0.00	\$0.00	\$743.44
EM4	28650	Chip Sealing	Completed	9/18/2013	needs 3/4 1/2 inch chips	4	<input type="checkbox"/>	\$5,502.53	\$2,588.13	\$1,459.32	\$11,267.02	\$20,817.00
EM4	28655	Chip Sealing	Completed	8/14/2013	needs 1/2 3/8 chips	4	<input type="checkbox"/>	\$2,155.39	\$1,097.35	\$1,601.37	\$7,964.56	\$12,818.67
EM4	28041	Culverts	Completed	2/26/2013	change 15" culvert	4	<input type="checkbox"/>	\$385.24	\$286.81	\$347.56	\$0.00	\$1,019.61
EM4	28518	Culverts	Completed	4/30/2013	Need to replace 5' flat bottom culvert.	4	<input type="checkbox"/>	\$5,131.61	\$2,404.68	\$6,285.13	\$1,544.16	\$15,365.58
EM4	28040	Ditches/Drainage/Sp oil	Completed	2/26/2013	move existing ditch to the north and repipe	4	<input type="checkbox"/>	\$10,008.58	\$5,081.67	\$914.71	\$9,082.04	\$25,087.00



Summary of Work on Roads

Date Range: 1/1/2013 to: 12/31/2013

Road OHLM RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	28233	Misc. - R&B Related	Completed	5/30/2013	Working with utility companies, inspecting their progress, before we start the FDR.	4	<input type="checkbox"/>	\$907.58	\$339.66	\$37.50	\$0.00	\$1,284.74
EM4	29253	Misc. - R&B Related	Completed	8/28/2013	need some work done around mailboxes	4	<input type="checkbox"/>	\$144.05	\$7.65	\$0.00	\$0.00	\$151.70
EM4	29223	Misc. - Non R&B Related	Completed	8/8/2013	repair broken irrg line broken by rollers workin on roadway	4	<input checked="" type="checkbox"/>	\$396.44	\$144.21	\$9.46	\$58.27	\$608.38
EM4	29042	Mowing/Weed Control	Completed	8/29/2013	Seasonal mowing	4	<input type="checkbox"/>	\$14.41	\$5.10	\$0.00	\$0.00	\$19.51
EM4	28099	Signage	Completed	1/25/2013	Replace post only.	4	<input type="checkbox"/>	\$26.80	\$21.75	\$19.75	\$0.00	\$68.30
Sum								\$60,651.27	\$42,519.81	\$17,114.28	\$83,495.02	\$203,780.37

Road OLYMPUS WY

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	28683	Crack Sealing	Completed	5/28/2013	Needs cracksealed	4	<input type="checkbox"/>	\$371.62	\$113.25	\$314.82	\$0.00	\$799.69
Sum								\$371.62	\$113.25	\$314.82	\$0.00	\$799.69

Road ORANGE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	28770	Signage	Completed	6/18/2013	Replace stop sign only	4	<input type="checkbox"/>	\$26.80	\$4.08	\$25.90	\$0.00	\$56.78
EM3	29586	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	12/5/2013	brushing and trimming	4	<input type="checkbox"/>	\$1,182.27	\$1,167.48	\$0.00	\$321.30	\$2,671.05
EM4	28890	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	4/14/2015	trees needed trim out of r.o.w.	4	<input type="checkbox"/>	\$127.77	\$18.36	\$0.00	\$0.00	\$146.13
EM4	29034	Mowing/Weed Control	Completed	9/19/2013	Seasonal mowing	4	<input type="checkbox"/>	\$68.20	\$194.03	\$0.00	\$0.00	\$262.23



Summary of Work on Roads

Date Range: 1/1/2013 to: 12/31/2013

Road ORANGE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	29744	Paint Striping	Completed	10/17/2013	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$182.26	\$182.26
Sum								\$1,405.04	\$1,383.95	\$25.90	\$503.56	\$3,318.45

Road ORCHARD RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	29030	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	7/17/2013	Large tree has fallen in road.	2	<input type="checkbox"/>	\$911.38	\$89.69	\$0.00	\$0.00	\$1,001.07
EM4	29770	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	12/31/2013	brushing and trimming	4	<input type="checkbox"/>	\$323.88	\$114.18	\$0.00	\$0.00	\$438.06
EM4	28878	Dust Control/Soil Stabilization	Completed	6/27/2013	Mag - Private pay	4	<input type="checkbox"/>	\$285.73	\$335.00	\$319.49	\$0.00	\$940.22
EM4	29041	Mowing/Weed Control	Completed	9/19/2013	Seasonal mowing	4	<input type="checkbox"/>	\$28.81	\$2.04	\$0.00	\$0.00	\$30.85
Sum								\$1,549.79	\$540.91	\$319.49	\$0.00	\$2,410.19

Road OTTER RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	28864	Mowing/Weed Control	Completed	9/18/2013	Seasonal mowing	4	<input type="checkbox"/>	\$39.74	\$122.50	\$0.00	\$0.00	\$162.24
EM5	29334	Patching (Pothole Patching)	Completed	9/26/2013	patch potholes	4	<input type="checkbox"/>	\$125.35	\$19.38	\$200.91	\$0.00	\$345.64
Sum								\$165.09	\$141.88	\$200.91	\$0.00	\$507.88

Road P12 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	29608	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	12/3/2013	Remove rocks from ditches and roadway.	4	<input checked="" type="checkbox"/>	\$491.11	\$376.71	\$0.00	\$0.00	\$867.82



Summary of Work on Roads

Date Range: 1/1/2013 to: 12/31/2013

Road P12 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
Sum								\$491.11	\$376.71	\$0.00	\$0.00	\$867.82

Road P76 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	29225	Culverts	Completed	8/14/2013	Culvert is plugged from flooding.	4	<input type="checkbox"/>	\$52.84	\$9.69	\$0.00	\$0.00	\$62.53
Sum								\$52.84	\$9.69	\$0.00	\$0.00	\$62.53

Road P77 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	29335	Base and Sub-base Preparation	Completed	10/30/2013	regravel part of road and repair slide area	4	<input type="checkbox"/>	\$11,768.17	\$13,854.88	\$5,392.20	\$0.00	\$31,015.25
EM5	28979	Blading / Pulling Shoulders	Completed	6/27/2013	Spring blading	4	<input type="checkbox"/>	\$1,302.38	\$2,213.43	\$0.00	\$0.00	\$3,515.81
Sum								\$13,070.55	\$16,068.31	\$5,392.20	\$0.00	\$34,531.06

Road P83 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	28587	Blading / Pulling Shoulders	Completed	4/30/2013	spring blading	4	<input checked="" type="checkbox"/>	\$29.97	\$45.00	\$0.00	\$0.00	\$74.97
Sum								\$29.97	\$45.00	\$0.00	\$0.00	\$74.97

Road PAHGRE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	28350	Blading / Pulling Shoulders	Completed	3/19/2013	Spring blading	4	<input type="checkbox"/>	\$486.03	\$735.00	\$0.00	\$0.00	\$1,221.03
EM5	28877	Blading / Pulling Shoulders	Completed	6/26/2013	Prep for mag	4	<input type="checkbox"/>	\$290.63	\$335.00	\$0.00	\$0.00	\$625.63



Summary of Work on Roads

Date Range: 1/1/2013 to: 12/31/2013

Road PAHGRE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	29524	Blading / Pulling Shoulders	Completed	10/30/2013	needs bladed	4	<input type="checkbox"/>	\$213.24	\$295.00	\$0.00	\$0.00	\$508.24
EM5	28480	Dust Control/Soil Stabilization	Completed	6/26/2013	Need to Mag for 2013 Season	4	<input type="checkbox"/>	\$627.47	\$777.00	\$3,018.12	\$0.00	\$4,422.58
EM5	28777	Mowing/Weed Control	Completed	9/12/2013	Seasonal mowing - gravel	4	<input type="checkbox"/>	\$48.74	\$75.00	\$0.00	\$0.00	\$123.74
EM5	28865	Mowing/Weed Control	Completed	9/11/2013	Seasonal mowing	4	<input type="checkbox"/>	\$129.23	\$300.10	\$0.00	\$0.00	\$429.33
EM5	29647	Paint Striping	Completed	7/31/2013	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,160.90	\$1,160.90
EM5	27992	Signage	Completed	5/30/2013	PROJET-Delete signs.	4	<input type="checkbox"/>	\$221.74	\$2.90	\$0.00	\$0.00	\$224.64
EM5	27993	Signage	Completed	5/20/2013	Install new,upgrade existing and relocate.signs and posts.	4	<input type="checkbox"/>	\$655.70	\$258.00	\$788.53	\$0.00	\$1,702.23
EM5	28224	Signage	Completed	2/27/2013	Replace signs only.	4	<input type="checkbox"/>	\$53.60	\$14.50	\$65.68	\$0.00	\$133.78
EM5	28326	Patching (Pothole Patching)	Completed	3/18/2013	pot hole patch	4	<input type="checkbox"/>	\$14.10	\$3.00	\$27.70	\$0.00	\$44.80
Sum								\$2,740.46	\$2,795.50	\$3,900.03	\$1,160.90	\$10,596.89

Road PATTI CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	29322	Mowing/Weed Control	Completed	9/12/2013	Seasonal mowing -gravel	4	<input type="checkbox"/>	\$4.50	\$6.25	\$0.00	\$0.00	\$10.75
Sum								\$4.50	\$6.25	\$0.00	\$0.00	\$10.75

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	27986	Blading / Pulling Shoulders	Completed	3/28/2013	spring blading	4	<input type="checkbox"/>	\$112.58	\$131.73	\$0.00	\$0.00	\$244.31



Summary of Work on Roads

Date Range: 1/1/2013 to: 12/31/2013

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	21167	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	1/30/2013	-BRUSH ROW	4	<input type="checkbox"/>	\$188.52	\$56.91	\$0.00	\$0.00	\$245.43
Sum								\$301.10	\$188.64	\$0.00	\$0.00	\$489.74

Road PEACH RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	28661	Chip Sealing	Completed	5/30/2013	needs 3/8 chips		<input type="checkbox"/>	\$2,208.56	\$2,534.35	\$172.90	\$971.18	\$5,886.99
Sum								\$2,208.56	\$2,534.35	\$172.90	\$971.18	\$5,886.99

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	28956	Base and Sub-base Preparation	Completed	8/22/2013	Need to rebuild low-water crossing after flooding washed around it.	4	<input type="checkbox"/>	\$1,208.44	\$913.64	\$355.90	\$0.00	\$2,477.98
EM1	29402	Blading / Pulling Shoulders	Completed	11/26/2013	Flooding has damaged road again.	4	<input type="checkbox"/>	\$1,195.61	\$1,289.57	\$0.00	\$0.00	\$2,485.18
EM1	29403	Ditches/Drainage/Sp oil	Completed	10/30/2013	Flooding has damaged low-water crossing again	4	<input type="checkbox"/>	\$3,553.64	\$2,765.90	\$871.45	\$0.00	\$7,190.99
EM2	28028	Blading / Pulling Shoulders	Completed	7/31/2013	spring blading	4	<input type="checkbox"/>	\$2,204.13	\$2,136.09	\$0.00	\$0.00	\$4,340.22
EM2	28137	Blading / Pulling Shoulders	Completed	1/31/2013	Road is getting muddy from dirt added to existing gravel.	4	<input type="checkbox"/>	\$115.38	\$112.50	\$0.00	\$0.00	\$227.88
EM2	22541	Culverts	Completed	11/26/2013	Need to remove abandon culvert from drain-ditch being filled-in.	4	<input type="checkbox"/>	\$1,181.89	\$520.15	\$47.88	\$0.00	\$1,749.92
EM2	28945	Mowing/Weed Control	Completed	9/5/2013	seasonal mowing/gravel	4	<input type="checkbox"/>	\$9.00	\$6.25	\$0.00	\$0.00	\$15.25
Sum								\$9,468.08	\$7,744.10	\$1,275.23	\$0.00	\$18,487.41



Summary of Work on Roads

Date Range: 1/1/2013 to: 12/31/2013

Road PEARL RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	28541	Blading / Pulling Shoulders	Completed	6/18/2013	blading and pulling shoulders	4	<input type="checkbox"/>	\$49.74	\$60.00	\$0.00	\$0.00	\$109.74
EM4	28670	Chip Sealing	Completed	9/18/2013	needs 3/8 chips		<input type="checkbox"/>	\$3,117.66	\$1,641.70	\$982.80	\$7,496.13	\$13,238.29
EM4	28473	Dust Control/Soil Stabilization	Completed	6/19/2013	Need to Mag for 2013 Season	4	<input type="checkbox"/>	\$360.30	\$329.00	\$1,188.16	\$0.00	\$1,877.46
EM4	29036	Mowing/Weed Control	Completed	9/5/2013	Seasonal mowing	4	<input type="checkbox"/>	\$92.22	\$330.00	\$0.00	\$0.00	\$422.22
EM4	29732	Paint Striping	Completed	10/17/2013	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$291.72	\$291.72
EM4	27214	Signage	Completed	3/20/2013	stop sign down	3	<input type="checkbox"/>	\$24.93	\$2.55	\$45.65	\$0.00	\$73.13
EM4	29768	Signage	Completed	12/18/2013	Replace damaged post and anchor	4	<input type="checkbox"/>	\$20.25	\$5.10	\$25.45	\$0.00	\$50.80
Sum								\$3,665.08	\$2,368.35	\$2,242.07	\$7,787.85	\$16,063.35

Road PIERCE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	27980	Culverts	Completed	3/19/2013	replace culvert	4	<input type="checkbox"/>	\$4,513.25	\$1,628.37	\$602.80	\$1,124.70	\$7,869.12
EM4	28242	Culverts	Completed	3/13/2013	replace 10 in culvert with a 12 in culvert	4	<input type="checkbox"/>	\$2,124.24	\$792.79	\$395.39	\$648.84	\$3,961.26
Sum								\$6,637.48	\$2,421.16	\$998.19	\$1,773.54	\$11,830.37

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	29295	Blading / Pulling Shoulders	Completed	9/5/2013	Needs bladed	4	<input type="checkbox"/>	\$521.39	\$478.65	\$0.00	\$0.00	\$1,000.04
Sum								\$521.39	\$478.65	\$0.00	\$0.00	\$1,000.04



Summary of Work on Roads

Date Range: 1/1/2013 to: 12/31/2013

Road POPULAR RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	28357	Blading / Pulling Shoulders	Completed	3/28/2013	blading and pulling shoulders	4	<input type="checkbox"/>	\$909.10	\$995.86	\$0.00	\$0.00	\$1,904.96
EM4	28684	Blading / Pulling Shoulders	Completed	6/12/2013	needs bladed	4	<input type="checkbox"/>	\$809.88	\$890.00	\$0.00	\$0.00	\$1,699.88
EM4	28546	Bridge Repair & Maintenance	Completed	4/17/2013	Brush, weeds and log caught under bridge.	4	<input checked="" type="checkbox"/>	\$66.71	\$65.15	\$0.00	\$0.00	\$131.86
EM4	29435	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	10/16/2013	brushing tree trimming	4	<input type="checkbox"/>	\$2,429.88	\$592.77	\$0.00	\$680.00	\$3,702.65
EM4	28663	Culverts	Completed	5/22/2013	culvert needs jetted	4	<input type="checkbox"/>	\$179.25	\$43.36	\$0.00	\$0.00	\$222.61
EM4	28463	Dust Control/Soil Stabilization	Completed	5/30/2013	Need to Mag for 2013 Season	4	<input type="checkbox"/>	\$1,350.92	\$1,518.00	\$5,967.94	\$0.00	\$8,836.85
EM4	29046	Mowing/Weed Control	Completed	9/26/2013	seasonal mowing	4	<input type="checkbox"/>	\$444.54	\$294.64	\$0.00	\$0.00	\$739.17
EM4	28337	Patching (Pothole Patching)	Completed	3/27/2013	large deep holes on gravel rd.put 3/4 rd base in	4	<input type="checkbox"/>	\$70.50	\$24.75	\$4.54	\$0.00	\$99.79
Sum								\$6,260.76	\$4,424.53	\$5,972.48	\$680.00	\$17,337.76

Road Q13 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	29031	Blading / Pulling Shoulders	Completed	12/24/2013	Blade road as needed	4	<input type="checkbox"/>	\$609.74	\$590.50	\$0.00	\$0.00	\$1,200.24
Sum								\$609.74	\$590.50	\$0.00	\$0.00	\$1,200.24

Road Q2 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	29056	Blading / Pulling Shoulders	Completed	10/9/2013	blade road as needed	4	<input type="checkbox"/>	\$263.03	\$275.40	\$0.00	\$0.00	\$538.43
Sum								\$263.03	\$275.40	\$0.00	\$0.00	\$538.43



Summary of Work on Roads

Date Range: 1/1/2013 to: 12/31/2013

Road Q5 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	29105	Blading / Pulling Shoulders	Completed	9/17/2013	Blade road as needed.	4	<input type="checkbox"/>	\$49.77	\$45.00	\$0.00	\$0.00	\$94.77
Sum								\$49.77	\$45.00	\$0.00	\$0.00	\$94.77

Road Q72 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	28071	Base and Sub-base Preparation	Completed	6/26/2013	spring blading	4	<input type="checkbox"/>	\$407.04	\$540.00	\$0.00	\$0.00	\$947.04
EM5	29273	Blading / Pulling Shoulders	Completed	11/21/2013	Needs bladed	4	<input type="checkbox"/>	\$1,209.19	\$1,215.00	\$0.00	\$0.00	\$2,424.19
EM5	26517	Cattleguards & Gates	Completed	10/3/2013	Need to cut wings loose on cattleguard to allow 18' swather through to cut hay.	4	<input checked="" type="checkbox"/>	\$215.85	\$0.00	\$0.00	\$0.00	\$215.85
EM5	28413	Cattleguards & Gates	Completed	9/17/2013	Need to install new cattleguard. New cattleguard number is CG-0305	4	<input type="checkbox"/>	\$6,107.79	\$2,464.27	\$350.84	\$0.00	\$8,922.90
EM5	28531	Cattleguards & Gates	Completed	4/29/2013	Blade has ripped wing off one side of cattleguard.	4	<input type="checkbox"/>	\$471.36	\$64.34	\$0.00	\$0.00	\$535.70
EM5	29340	Cattleguards & Gates	Completed	9/18/2013	A frame bent on cattle guard	4	<input type="checkbox"/>	\$101.56	\$0.00	\$0.00	\$0.00	\$101.56
EM5	29370	Signage	Completed	9/25/2013	Replace stop sign only.	4	<input type="checkbox"/>	\$53.60	\$17.40	\$25.90	\$0.00	\$96.90
Sum								\$8,566.38	\$4,301.01	\$376.74	\$0.00	\$13,244.13

Road Q83 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	29677	Signage	Completed	12/31/2013	Install new sign	4	<input type="checkbox"/>	\$20.25	\$20.40	\$24.90	\$0.00	\$65.55
Sum								\$20.25	\$20.40	\$24.90	\$0.00	\$65.55



Summary of Work on Roads

Date Range: 1/1/2013 to: 12/31/2013

Road R1 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	28953	Blading / Pulling Shoulders	Completed	7/23/2013	blading and pull shoulders	4	<input type="checkbox"/>	\$289.52	\$260.00	\$0.00	\$0.00	\$549.52
Sum								\$289.52	\$260.00	\$0.00	\$0.00	\$549.52

Road R2 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	28954	Blading / Pulling Shoulders	Completed	7/23/2013	blade and pull shoulders	4	<input type="checkbox"/>	\$105.28	\$80.00	\$0.00	\$0.00	\$185.28
Sum								\$105.28	\$80.00	\$0.00	\$0.00	\$185.28

Road R23 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	29441	Blading / Pulling Shoulders	Completed	10/9/2013	Blade road as needed.	4	<input type="checkbox"/>	\$97.23	\$100.00	\$0.00	\$0.00	\$197.23
Sum								\$97.23	\$100.00	\$0.00	\$0.00	\$197.23

Road R3 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	29106	Blading / Pulling Shoulders	Completed	9/17/2013	Blade road as needed.	4	<input type="checkbox"/>	\$33.18	\$45.00	\$0.00	\$0.00	\$78.18
Sum								\$33.18	\$45.00	\$0.00	\$0.00	\$78.18

Road R5 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	29104	Blading / Pulling Shoulders	Completed	9/17/2013	Blade road as needed.	4	<input type="checkbox"/>	\$102.41	\$127.50	\$0.00	\$0.00	\$229.91
Sum								\$102.41	\$127.50	\$0.00	\$0.00	\$229.91



Summary of Work on Roads

Date Range: 1/1/2013 to: 12/31/2013

Road R71 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	29265	Blading / Pulling Shoulders	Completed	9/18/2013	needs bladed	4	<input checked="" type="checkbox"/>	\$129.44	\$150.00	\$0.00	\$0.00	\$279.44
EM5	29350	Mowing/Weed Control	Completed	9/19/2013	Seasonal mowing- gravel	4	<input type="checkbox"/>	\$9.00	\$12.50	\$0.00	\$0.00	\$21.50
Sum								\$138.44	\$162.50	\$0.00	\$0.00	\$300.94

Road RACINE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	28066	Base and Sub-base Preparation	Completed	4/30/2013	spring blading	4	<input type="checkbox"/>	\$294.52	\$347.50	\$0.00	\$0.00	\$642.02
EM5	29302	Blading / Pulling Shoulders	Completed	9/11/2013	Needs bladed	4	<input type="checkbox"/>	\$323.60	\$300.00	\$0.00	\$0.00	\$623.60
EM5	28866	Mowing/Weed Control	Completed	7/31/2013	Seasonal mowing	4	<input type="checkbox"/>	\$7.69	\$27.50	\$0.00	\$0.00	\$35.19
EM5	28946	Mowing/Weed Control	Completed	9/12/2013	seasonal mowing/gravel	4	<input type="checkbox"/>	\$18.00	\$25.00	\$0.00	\$0.00	\$43.00
EM5	29644	Paint Striping	Completed	7/31/2013	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$287.37	\$287.37
EM5	28701	Patching (Pothole Patching)	Completed	5/29/2013	pot hole patch	4	<input type="checkbox"/>	\$57.62	\$5.10	\$34.63	\$0.00	\$97.35
Sum								\$701.43	\$705.10	\$34.63	\$287.37	\$1,728.52

Road RANGER RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	28772	Blading / Pulling Shoulders	Completed	6/27/2013	needs bladed	4	<input type="checkbox"/>	\$282.45	\$405.00	\$0.00	\$0.00	\$687.45
EM4	28475	Dust Control/Soil Stabilization	Completed	6/26/2013	Need to Mag for 2013 Season	4	<input type="checkbox"/>	\$470.08	\$597.00	\$1,954.38	\$0.00	\$3,021.46
EM4	29038	Mowing/Weed Control	Completed	9/19/2013	Seasonal mowing	4	<input type="checkbox"/>	\$357.72	\$677.34	\$0.00	\$0.00	\$1,035.06



Summary of Work on Roads

Date Range: 1/1/2013 to: 12/31/2013

Road RANGER RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	29642	Paint Striping	Completed	7/31/2013	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$949.85	\$949.85
Sum								\$1,110.25	\$1,679.34	\$1,954.38	\$949.85	\$5,693.82

Road RIDGE WY

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	29321	Mowing/Weed Control	Completed	9/12/2013	Seasonal mowing -gravel	4	<input type="checkbox"/>	\$4.50	\$6.25	\$0.00	\$0.00	\$10.75
EM5	27995	Signage	Completed	5/15/2013	PROJECT-Install new,upgrade existing and relocate.signs and posts	4	<input type="checkbox"/>	\$185.43	\$62.90	\$203.98	\$0.00	\$452.31
Sum								\$189.93	\$69.15	\$203.98	\$0.00	\$463.06

Road RIVERSIDE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	28681	Blading / Pulling Shoulders	Completed	5/30/2013	Spring blading	4	<input checked="" type="checkbox"/>	\$791.60	\$912.50	\$0.00	\$0.00	\$1,704.10
EM5	29518	Blading / Pulling Shoulders	Completed	10/31/2013	Needs bladed	4	<input type="checkbox"/>	\$129.44	\$125.00	\$31.78	\$0.00	\$286.22
EM5	29539	Culverts	Completed	11/4/2013	Culvert has calapsed in roadway - possibly abandoned culvert.	4	<input type="checkbox"/>	\$976.06	\$465.74	\$86.26	\$0.00	\$1,528.06
EM5	28477	Dust Control/Soil Stablization	Completed	6/26/2013	Need to Mag for 2013 Season	4	<input type="checkbox"/>	\$299.58	\$423.00	\$1,347.21	\$0.00	\$2,069.78
EM5	28947	Mowing/Weed Control	Completed	9/19/2013	seasonal mowing/gravel	4	<input type="checkbox"/>	\$18.00	\$25.00	\$0.00	\$0.00	\$43.00
Sum								\$2,214.67	\$1,951.24	\$1,465.25	\$0.00	\$5,631.16



Summary of Work on Roads

Date Range: 1/1/2013 to: 12/31/2013

Road ROSE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	28067	Blading / Pulling Shoulders	Completed	10/30/2013	spring blading	4	<input type="checkbox"/>	\$94.19	\$134.18	\$0.00	\$0.00	\$228.37
EM5	28682	Blading / Pulling Shoulders	Completed	5/30/2013	Spring blading	4	<input type="checkbox"/>	\$99.72	\$105.00	\$0.00	\$0.00	\$204.72
EM5	28949	Mowing/Weed Control	Completed	9/19/2013	seasonal mowing/gravel	4	<input type="checkbox"/>	\$18.00	\$25.00	\$0.00	\$0.00	\$43.00
Sum								\$211.91	\$264.18	\$0.00	\$0.00	\$476.09

Road S RAMONA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	28287	Crack Sealing	Completed	5/29/2013	needs crack seal	4	<input type="checkbox"/>	\$438.34	\$56.11	\$69.96	\$0.00	\$564.41
Sum								\$438.34	\$56.11	\$69.96	\$0.00	\$564.41

Road S RIVER RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	29762	Paint Striping	Completed	9/18/2013	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$782.99	\$782.99
EM2	29086	Chip Sealing	Completed	8/27/2013	3/8 chip seal	4	<input type="checkbox"/>	\$2,373.40	\$1,307.50	\$2,575.44	\$12,919.18	\$19,175.52
EM2	29142	Paint Striping	Completed	7/25/2013	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$5,524.42	\$5,524.42
EM3	28837	Mowing/Weed Control	Completed	10/24/2013	Seasonal mowing	4	<input type="checkbox"/>	\$353.51	\$1,182.50	\$0.00	\$0.00	\$1,536.01
Sum								\$2,726.91	\$2,490.00	\$2,575.44	\$19,226.59	\$27,018.94

Road S15 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	29023	Fire Fighting	Completed	7/23/2013	Water tender support for fire.	3	<input type="checkbox"/>	\$889.49	\$223.35	\$0.00	\$0.00	\$1,112.84
Sum								\$889.49	\$223.35	\$0.00	\$0.00	\$1,112.84



Summary of Work on Roads

Date Range: 1/1/2013 to: 12/31/2013

Road S17 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	29597	Cattleguards & Gates	Completed	11/13/2013	Clean cattleguard as needed.	4	<input type="checkbox"/>	\$780.64	\$401.66	\$0.00	\$98.95	\$1,281.25
Sum								\$780.64	\$401.66	\$0.00	\$98.95	\$1,281.25

Road S2 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	28899	Blading / Pulling Shoulders	Completed	7/23/2013	Blade road as needed.	4	<input type="checkbox"/>	\$197.40	\$200.00	\$0.00	\$0.00	\$397.40
Sum								\$197.40	\$200.00	\$0.00	\$0.00	\$397.40

Road S6 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	29107	Blading / Pulling Shoulders	Completed	12/24/2013	Blade road as needed.	4	<input type="checkbox"/>	\$85.82	\$105.00	\$0.00	\$0.00	\$190.82
Sum								\$85.82	\$105.00	\$0.00	\$0.00	\$190.82

Road S9 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	29114	Blading / Pulling Shoulders	Canceled	12/19/2013	Blade road as needed.CANCEL-DIDN'T GET TO IT THIS SEASON	4	<input type="checkbox"/>	\$189.54	\$270.00	\$0.00	\$0.00	\$459.54
Sum								\$189.54	\$270.00	\$0.00	\$0.00	\$459.54

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	28775	Blading / Pulling Shoulders	Completed	7/10/2013	needs bladed	4	<input type="checkbox"/>	\$821.21	\$912.18	\$0.00	\$0.00	\$1,733.39
EM4	28991	Blading / Pulling Shoulders	Completed	7/3/2013	needs bladed	4	<input type="checkbox"/>	\$1,745.55	\$1,528.54	\$0.00	\$0.00	\$3,274.09



Summary of Work on Roads

Date Range: 1/1/2013 to: 12/31/2013

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	29162	Blading / Pulling Shoulders	Completed	9/25/2013	needs bladed	4	<input type="checkbox"/>	\$1,920.12	\$3,540.00	\$0.00	\$0.00	\$5,460.12
EM4	28521	Dust Control/Soil Stabilization	Completed	7/2/2013	Need to Mag for 2013 Season	4	<input type="checkbox"/>	\$2,055.82	\$2,066.36	\$5,715.34	\$0.00	\$9,837.52
EM4	28524	Dust Control/Soil Stabilization	Completed	7/24/2013	Need to Mag for 2013 Season	4	<input type="checkbox"/>	\$481.30	\$656.50	\$675.94	\$0.00	\$1,813.74
Sum								\$7,024.00	\$8,703.58	\$6,391.28	\$0.00	\$22,118.85

Road SHAVANO VALLEY RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	28117	Blading / Pulling Shoulders	Completed	2/12/2013	needs bladed	4	<input type="checkbox"/>	\$598.29	\$765.00	\$0.00	\$0.00	\$1,363.29
EM3	28558	Blading / Pulling Shoulders	Completed	7/31/2013	needs bladed	4	<input type="checkbox"/>	\$3,904.44	\$4,288.00	\$0.00	\$0.00	\$8,192.44
EM3	29523	Blading / Pulling Shoulders	Completed	10/31/2013	needs bladed	4	<input type="checkbox"/>	\$1,103.88	\$1,485.00	\$0.00	\$0.00	\$2,588.88
EM3	29456	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	10/17/2013	seasonal brushing	4	<input type="checkbox"/>	\$1,302.86	\$319.41	\$0.00	\$340.00	\$1,962.27
EM3	28459	Dust Control/Soil Stabilization	Completed	7/25/2013	Need to Mag for 2013 Season	4	<input type="checkbox"/>	\$2,262.62	\$2,431.00	\$9,862.67	\$0.00	\$14,556.29
EM3	28850	Mowing/Weed Control	Completed	11/12/2013	Seasonal mowing	4	<input type="checkbox"/>	\$199.81	\$687.50	\$0.00	\$0.00	\$887.31
EM3	29797	Signage	Completed	12/31/2013	Replace sign only.	4	<input type="checkbox"/>	\$26.80	\$11.60	\$17.94	\$0.00	\$56.34
EM4	28514	Blading / Pulling Shoulders	Completed	5/28/2013	needs bladed	4	<input type="checkbox"/>	\$1,234.94	\$1,320.00	\$0.00	\$0.00	\$2,554.94
EM4	29050	Mowing/Weed Control	Completed	9/26/2013	Seasonal mowing	4	<input type="checkbox"/>	\$129.65	\$17.85	\$0.00	\$0.00	\$147.50
EM4	28176	Signage	Completed	2/27/2013	Install new, speed limit sign and post	4	<input type="checkbox"/>	\$57.91	\$44.30	\$51.92	\$0.00	\$154.13



Summary of Work on Roads

Date Range: 1/1/2013 to: 12/31/2013

Road SHAVANO VALLEY RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
Sum								\$10,821.18	\$11,369.66	\$9,932.54	\$340.00	\$32,463.37

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	29519	Patching (Pothole Patching)	Completed	10/23/2013	Need to patched	4	<input type="checkbox"/>	\$86.43	\$5.61	\$200.91	\$0.00	\$292.95
Sum								\$86.43	\$5.61	\$200.91	\$0.00	\$292.95

Road SIMS MESA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	28399	Blading / Pulling Shoulders	Completed	3/28/2013	needs bladed	4	<input type="checkbox"/>	\$719.18	\$922.50	\$0.00	\$0.00	\$1,641.68
EM3	29079	Blading / Pulling Shoulders	Completed	7/30/2013	Needs bladed	4	<input type="checkbox"/>	\$940.93	\$1,138.14	\$0.00	\$0.00	\$2,079.07
EM4	28773	Blading / Pulling Shoulders	Completed	6/26/2013	needs bladed	4	<input type="checkbox"/>	\$291.78	\$340.00	\$0.00	\$0.00	\$631.78
EM4	29189	Culverts	Completed	8/15/2013	Abandon unnecessary culvert	4	<input type="checkbox"/>	\$555.90	\$388.04	\$39.69	\$0.00	\$983.63
EM4	29515	Ditches/Drainage/Sp oil	Completed	11/13/2013	clean up after storm waters	4	<input type="checkbox"/>	\$745.12	\$686.62	\$42.57	\$0.00	\$1,474.31
EM4	28476	Dust Control/Soil Stabilization	Completed	6/26/2013	Need to Mag for 2013 Season	4	<input type="checkbox"/>	\$725.57	\$846.00	\$3,841.41	\$0.00	\$5,412.98
EM4	28438	Gravel Resurfacing	Completed	3/28/2013	Need to re-gravel surface.	4	<input type="checkbox"/>	\$7,155.57	\$14,163.15	\$7,200.44	\$0.00	\$28,519.16
EM4	29039	Mowing/Weed Control	Completed	9/19/2013	Seasonal mowing	4	<input type="checkbox"/>	\$61.48	\$220.00	\$0.00	\$0.00	\$281.48
Sum								\$11,195.52	\$18,704.45	\$11,124.11	\$0.00	\$41,024.08



Summary of Work on Roads

Date Range: 1/1/2013 to: 12/31/2013

Road SOLAR HEIGHTS LN

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	29632	Signage	Completed	11/27/2013	Replace sigs and post.	4	<input type="checkbox"/>	\$20.25	\$18.85	\$61.15	\$0.00	\$100.25
Sum								\$20.25	\$18.85	\$61.15	\$0.00	\$100.25

Road SOLAR RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	28288	Crack Sealing	Completed	5/30/2013	needs crack seal	4	<input type="checkbox"/>	\$4,751.15	\$1,380.96	\$2,046.33	\$0.00	\$8,178.44
EM3	28700	Patching (Pothole Patching)	Completed	5/29/2013	pot hole patch	4	<input type="checkbox"/>	\$57.62	\$7.65	\$34.63	\$0.00	\$99.90
EM4	29365	Blading / Pulling Shoulders	Completed	4/14/2015	Needs bladed	4	<input type="checkbox"/>	\$168.16	\$180.00	\$0.00	\$0.00	\$348.16
EM4	29348	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	9/19/2013	trees needed trim out of r.o.w.	4	<input type="checkbox"/>	\$391.77	\$173.43	\$0.00	\$0.00	\$565.20
EM4	29047	Mowing/Weed Control	Completed	9/26/2013	Seasonal mowing	4	<input type="checkbox"/>	\$354.22	\$673.03	\$0.00	\$0.00	\$1,027.25
EM4	29651	Paint Striping	Completed	7/31/2013	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,372.48	\$1,372.48
EM4	28186	Signage	Completed	8/27/2013	PROJECT-Install new,upgrade existing and relocate signs and posts.	4	<input type="checkbox"/>	\$1,913.68	\$654.78	\$1,203.49	\$0.00	\$3,771.95
EM4	28195	Signage	Completed	8/20/2013	PROJECT-Delete signs.	4	<input type="checkbox"/>	\$50.36	\$26.10	\$0.00	\$0.00	\$76.46
EM5	28602	Blading / Pulling Shoulders	Completed	6/19/2013	spring blading	4	<input type="checkbox"/>	\$455.87	\$455.00	\$0.00	\$0.00	\$910.87
EM5	28534	Dust Control/Soil Stabilization	Completed	6/26/2013	Need to Mag for 2013 Season	4	<input type="checkbox"/>	\$329.99	\$306.50	\$1,329.90	\$0.00	\$1,966.39
Sum								\$8,472.81	\$3,857.45	\$4,614.35	\$1,372.48	\$18,317.09



Summary of Work on Roads

Date Range: 1/1/2013 to: 12/31/2013

Road SOLITUDE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	29085	Bridge Repair & Maintenance	Completed	7/25/2013	Bridge needed clean	3	<input type="checkbox"/>	\$84.54	\$42.75	\$0.00	\$0.00	\$127.29
EM4	29366	Blading / Pulling Shoulders	Completed	4/14/2015	Needs bladed	4	<input type="checkbox"/>	\$143.73	\$202.50	\$0.00	\$0.00	\$346.23
EM4	28194	Signage	Completed	8/29/2013	PROJECT-Install new,upgrade existing and relocate signs and posts.	4	<input type="checkbox"/>	\$377.70	\$121.28	\$200.37	\$0.00	\$699.35
Sum								\$605.97	\$366.53	\$200.37	\$0.00	\$1,172.86

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	28574	Blading / Pulling Shoulders	Completed	4/30/2013	blading and pulling shoulders	4	<input type="checkbox"/>	\$511.60	\$700.50	\$0.00	\$0.00	\$1,212.10
EM4	28660	Gravel Resurfacing	Completed	5/22/2013	Need to re-gravel surface.	4	<input type="checkbox"/>	\$2,057.85	\$2,800.05	\$1,958.22	\$0.00	\$6,816.12
EM4	29343	Mowing/Weed Control	Completed	9/18/2013	Seasonal mowing	4	<input type="checkbox"/>	\$30.74	\$110.00	\$0.00	\$0.00	\$140.74
Sum								\$2,600.19	\$3,610.55	\$1,958.22	\$0.00	\$8,168.96

Road SPRING CREEK RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
	29029	Emergency Response	Completed	7/16/2013	Emergency call out....set up and break down traffic control for vehicle accident. (fatality)	1	<input type="checkbox"/>	\$697.63	\$70.14	\$0.00	\$0.00	\$767.77
EM1	28285	Crack Sealing	Completed	6/12/2013	needs crack seal	4	<input type="checkbox"/>	\$1,060.90	\$223.42	\$209.88	\$0.00	\$1,494.20
EM3	29609	Culverts	Completed	11/18/2013	culvert needs jetted	4	<input type="checkbox"/>	\$128.53	\$6.12	\$0.00	\$0.00	\$134.65



Summary of Work on Roads

Date Range: 1/1/2013 to: 12/31/2013

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	29120	Emergency Response	Completed	7/18/2013	Emergency call out by S.O. - person moving building hit poles/wires - road closure signage had to be set up and removed	1	<input type="checkbox"/>	\$524.39	\$43.10	\$0.00	\$0.00	\$567.49
EM3	28794	Mowing/Weed Control	Completed	11/12/2013	Seasonal mowing	4	<input type="checkbox"/>	\$412.90	\$833.25	\$0.00	\$0.00	\$1,246.15
EM3	29132	Paint Striping	Completed	7/24/2013	road needs paint striped	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$6,605.69	\$6,605.69
EM3	29742	Paint Striping	Completed	10/17/2013	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$2,658.44	\$2,658.44
EM3	29836	Technical Support	Completed	9/8/2014	Design for Asphalt Overlay	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$4,056.95	\$4,056.95
EM3	28181	Patching (Pothole Patching)	Completed	5/30/2013	pot hole patch	4	<input type="checkbox"/>	\$304.31	\$24.63	\$173.15	\$0.00	\$502.08
EM3	29826	Patching (Pothole Patching)	Completed	6/19/2014	Need to patched	4	<input type="checkbox"/>	\$113.94	\$5.10	\$133.94	\$0.00	\$252.98
EM4	28240	Culverts	Completed	3/18/2013	replace culvert	4	<input type="checkbox"/>	\$520.82	\$260.91	\$0.00	\$0.00	\$781.73
EM4	28556	Misc. - Non R&B Related	Completed	4/30/2013	pick up trash on springcreek	4	<input type="checkbox"/>	\$72.03	\$15.75	\$0.00	\$0.00	\$87.78
Sum								\$3,835.43	\$1,482.42	\$516.97	\$13,321.08	\$19,155.89

Road SPRINGS LN

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	28237	Base and Sub-base Preparation	Completed	5/29/2013	Spring is coming-up in roadway causing soft-boggy spot.	4	<input type="checkbox"/>	\$494.20	\$160.58	\$0.00	\$0.00	\$654.78
EM5	29449	Blading / Pulling Shoulders	Completed	10/23/2013	needs bladed	4	<input type="checkbox"/>	\$383.70	\$379.00	\$0.00	\$0.00	\$762.70
Sum								\$877.90	\$539.58	\$0.00	\$0.00	\$1,417.48



Summary of Work on Roads

Date Range: 1/1/2013 to: 12/31/2013

Road STARLIGHT CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	29323	Mowing/Weed Control	Completed	9/12/2013	Seasonal mowing	4	<input type="checkbox"/>	\$4.50	\$6.25	\$0.00	\$0.00	\$10.75
Sum								\$4.50	\$6.25	\$0.00	\$0.00	\$10.75

Road SUNRIDGE CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	28733	Crack Sealing	Completed	5/30/2013	needs crack seal	4	<input type="checkbox"/>	\$219.74	\$46.75	\$384.78	\$0.00	\$651.27
EM4	28193	Signage	Completed	8/28/2013	PROJECT-Install new, upgrade existing and relocate signs and posts.	4	<input type="checkbox"/>	\$125.90	\$54.48	\$126.06	\$0.00	\$306.44
Sum								\$345.64	\$101.23	\$510.84	\$0.00	\$957.71

Road SUNSET CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	29320	Mowing/Weed Control	Completed	9/12/2013	Seasonal mowing -gravel	4	<input type="checkbox"/>	\$4.50	\$6.25	\$0.00	\$0.00	\$10.75
Sum								\$4.50	\$6.25	\$0.00	\$0.00	\$10.75

Road SUNSET DR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	28951	Mowing/Weed Control	Completed	9/12/2013	seasonal mowing/gravel	4	<input type="checkbox"/>	\$4.50	\$6.25	\$0.00	\$0.00	\$10.75
EM5	28641	Signage	Completed	5/30/2013	Install new sign and post.	4	<input type="checkbox"/>	\$50.36	\$21.45	\$67.54	\$0.00	\$139.35
Sum								\$54.86	\$27.70	\$67.54	\$0.00	\$150.10



Summary of Work on Roads

Date Range: 1/1/2013 to: 12/31/2013

Road SUNSHINE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	28867	Mowing/Weed Control	Completed	7/30/2013	Seasonal mowing	4	<input type="checkbox"/>	\$61.48	\$220.00	\$0.00	\$0.00	\$281.48
EM5	29646	Paint Striping	Completed	7/31/2013	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,978.28	\$1,978.28
EM5	28121	Patching (Pothole Patching)	Completed	6/17/2013	Needs patched.	4	<input type="checkbox"/>	\$37.37	\$33.75	\$69.26	\$0.00	\$140.38
EM5	29513	Patching (Pothole Patching)	Completed	12/16/2013	Needs pothole patched	4	<input type="checkbox"/>	\$30.08	\$12.24	\$66.97	\$0.00	\$109.29
Sum								\$128.93	\$265.99	\$136.23	\$1,978.28	\$2,509.43

Road TRD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	29392	Blading / Pulling Shoulders	Completed	9/26/2013	Needs bladed	4	<input type="checkbox"/>	\$56.96	\$90.00	\$0.00	\$0.00	\$146.96
EM4	28383	Bridge Repair & Maintenance	Completed	3/27/2013	replace bridge guard rails to new specs	4	<input type="checkbox"/>	\$721.87	\$210.49	\$0.00	\$0.00	\$932.36
Sum								\$778.83	\$300.49	\$0.00	\$0.00	\$1,079.32

Road T16 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	27877	Culverts	Completed	6/10/2013	Clean culverts and stabilize lowwater crossing.	4	<input type="checkbox"/>	\$1,236.50	\$652.22	\$0.00	\$0.00	\$1,888.72
Sum								\$1,236.50	\$652.22	\$0.00	\$0.00	\$1,888.72

Road T17 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	29491	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	11/6/2013	Remove rocks from roadway.	4	<input checked="" type="checkbox"/>	\$48.62	\$75.00	\$0.00	\$0.00	\$123.62
Sum								\$48.62	\$75.00	\$0.00	\$0.00	\$123.62



Summary of Work on Roads

Date Range: 1/1/2013 to: 12/31/2013

Road T2 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	28897	Blading / Pulling Shoulders	Completed	7/23/2013	Blade road as needed.	4	<input type="checkbox"/>	\$92.12	\$100.00	\$0.00	\$0.00	\$192.12
Sum								\$92.12	\$100.00	\$0.00	\$0.00	\$192.12

Road T5 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	28090	Blading / Pulling Shoulders	Completed	1/28/2013	Blade road as needed.	4	<input type="checkbox"/>	\$92.12	\$100.20	\$0.00	\$0.00	\$192.32
WM1	28882	Blading / Pulling Shoulders	Completed	6/18/2013	Blade road as needed	4	<input type="checkbox"/>	\$194.46	\$250.00	\$0.00	\$0.00	\$444.46
WM1	29659	Blading / Pulling Shoulders	Completed	12/6/2013	Blade road as needed.	4	<input type="checkbox"/>	\$99.54	\$45.00	\$0.00	\$0.00	\$144.54
WM1	29674	Ditches/Drainage/Sp oil	Completed	12/5/2013	Clean ditches and haul off spoils.	4	<input type="checkbox"/>	\$165.28	\$345.00	\$0.00	\$0.00	\$510.28
WM1	29092	Mowing/Weed Control	Completed	11/26/2013	Mow ROW as needed.	4	<input type="checkbox"/>	\$74.61	\$112.50	\$0.00	\$0.00	\$187.11
Sum								\$626.01	\$852.70	\$0.00	\$0.00	\$1,478.71

Road T6 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	28095	Blading / Pulling Shoulders	Completed	1/28/2013	Blade road as needed.	4	<input type="checkbox"/>	\$65.80	\$45.00	\$0.00	\$0.00	\$110.80
WM1	28887	Blading / Pulling Shoulders	Completed	7/23/2013	Blade road as needed.	4	<input type="checkbox"/>	\$99.54	\$107.85	\$0.00	\$0.00	\$207.39
WM1	29675	Blading / Pulling Shoulders	Completed	12/3/2013	Blade road as needed.	4	<input type="checkbox"/>	\$66.36	\$110.85	\$0.00	\$0.00	\$177.21
WM1	29529	Culverts	Completed	12/3/2013	storm water damage	4	<input type="checkbox"/>	\$818.61	\$489.06	\$48.50	\$0.00	\$1,356.17
WM1	29622	Culverts	Completed	12/3/2013	When cleaning culvert, it was found to be damaged.	4	<input type="checkbox"/>	\$936.66	\$436.35	\$592.04	\$0.00	\$1,965.05



Summary of Work on Roads

Date Range: 1/1/2013 to: 12/31/2013

Road T6 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	29428	Mowing/Weed Control	Completed	11/26/2013	Mow ROW as needed.	4	<input type="checkbox"/>	\$24.87	\$22.50	\$0.00	\$0.00	\$47.37
Sum								\$2,011.84	\$1,211.61	\$640.54	\$0.00	\$3,863.99

Road TAURUS WY

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	28705	Signage	Completed	6/19/2013	Upgrade and relocate signs and posts	4	<input type="checkbox"/>	\$75.54	\$21.75	\$79.27	\$0.00	\$176.56
Sum								\$75.54	\$21.75	\$79.27	\$0.00	\$176.56

Road TOMBSTONE DR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	28447	Dust Control/Soil Stabilization	Completed	4/30/2013	Need to Mag for 2013 Season	4	<input type="checkbox"/>	\$42.77	\$104.50	\$342.41	\$0.00	\$489.68
Sum								\$42.77	\$104.50	\$342.41	\$0.00	\$489.68

Road TRANSFER RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	28227	Culverts	Completed	2/27/2013	culvert needs replaced pre construction work	4	<input type="checkbox"/>	\$1,550.85	\$3,042.87	\$857.59	\$667.00	\$6,118.32
EM2	28370	Dust Control/Soil Stabilization	Completed	4/10/2013	Need to Mag for 2013 Season	4	<input type="checkbox"/>	\$363.14	\$563.00	\$1,842.12	\$0.00	\$2,768.25
EM3	28432	Blading / Pulling Shoulders	Completed	3/28/2013	needs bladed	4	<input type="checkbox"/>	\$254.86	\$292.19	\$0.00	\$0.00	\$547.05
EM3	29051	Blading / Pulling Shoulders	Completed	7/17/2013	Spring blading	4	<input type="checkbox"/>	\$733.22	\$902.03	\$0.00	\$0.00	\$1,635.25
EM3	29276	Blading / Pulling Shoulders	Completed	10/17/2013	Needs bladed	4	<input type="checkbox"/>	\$2,564.74	\$2,543.23	\$0.00	\$0.00	\$5,107.97



Summary of Work on Roads

Date Range: 1/1/2013 to: 12/31/2013

Road TRANSFER RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	27778	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	3/20/2013	trees needed trim out of r.o.w.	4	<input type="checkbox"/>	\$3,458.80	\$2,071.35	\$0.00	\$0.00	\$5,530.15
EM3	29408	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	10/31/2013	trees needed trim out of r.o.w.	4	<input type="checkbox"/>	\$1,657.23	\$406.14	\$0.00	\$0.00	\$2,063.37
EM3	28841	Mowing/Weed Control	Completed	9/26/2013	Seasonal mowing	4	<input type="checkbox"/>	\$30.74	\$110.00	\$0.00	\$0.00	\$140.74
EM3	29249	Mowing/Weed Control	Completed	8/6/2014	Seasonal mowing -gravel	4	<input type="checkbox"/>	\$92.22	\$330.00	\$0.00	\$0.00	\$422.22
EM4	28639	Snow Plowing and Sanding	Completed	5/7/2014	removing winter snow	4	<input type="checkbox"/>	\$695.71	\$673.00	\$0.00	\$0.00	\$1,368.71
Sum								\$11,401.50	\$10,933.81	\$2,699.71	\$667.00	\$25,702.02

Road TROUT RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	29648	Paint Striping	Completed	7/31/2013	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$404.95	\$404.95
EM5	27975	Blading / Pulling Shoulders	Completed	3/28/2013	Spring blading	4	<input type="checkbox"/>	\$328.31	\$306.12	\$0.00	\$0.00	\$634.43
EM5	28876	Blading / Pulling Shoulders	Completed	6/26/2013	Prep for mag	4	<input type="checkbox"/>	\$107.43	\$125.00	\$0.00	\$0.00	\$232.43
EM5	28479	Dust Control/Soil Stabilization	Completed	6/26/2013	Need to Mag for 2013 Season	4	<input type="checkbox"/>	\$180.58	\$229.00	\$829.37	\$0.00	\$1,238.95
EM5	28776	Mowing/Weed Control	Completed	9/10/2013	Seasonal mowing	4	<input type="checkbox"/>	\$120.23	\$190.10	\$0.00	\$0.00	\$310.33
EM5	29319	Mowing/Weed Control	Completed	9/12/2013	Seasonal mowing -gravel	4	<input type="checkbox"/>	\$4.50	\$6.25	\$0.00	\$0.00	\$10.75
EM5	27038	Signage	Completed	3/20/2013	PROJECT-Install new,upgrade existing and relocate.signs and posts.	4	<input type="checkbox"/>	\$482.46	\$100.30	\$403.93	\$0.00	\$986.69



Summary of Work on Roads

Date Range: 1/1/2013 to: 12/31/2013

Road TROUT RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	27155	Signage	Completed	3/28/2013	PROJECT-Delete signs	4	<input type="checkbox"/>	\$65.79	\$2.90	\$0.00	\$0.00	\$68.69
EM5	28617	Patching (Pothole Patching)	Completed	5/23/2013	Needs patched.	4	<input type="checkbox"/>	\$28.81	\$9.75	\$34.63	\$0.00	\$73.19
Sum								\$1,318.11	\$969.42	\$1,267.94	\$404.95	\$3,960.42

Road U RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	28112	Blading / Pulling Shoulders	Completed	1/28/2013	Blade road as needed.	4	<input type="checkbox"/>	\$26.32	\$45.00	\$0.00	\$0.00	\$71.32
WM1	29660	Blading / Pulling Shoulders	Completed	12/3/2013	Blade road as needed.	4	<input type="checkbox"/>	\$33.18	\$45.00	\$0.00	\$0.00	\$78.18
WM1	28761	Dust Control/Soil Stabilization	Completed	12/30/2013	Blade, water and roll. Apply salt water.	4	<input type="checkbox"/>	\$49.77	\$67.50	\$0.00	\$0.00	\$117.27
WM1	29411	Mowing/Weed Control	Completed	11/26/2013	Mow ROW as needed.	4	<input type="checkbox"/>	\$198.54	\$114.90	\$0.00	\$0.00	\$313.44
WM2	29693	Signage	Completed	12/6/2013	install 35mph speed limit sign	4	<input type="checkbox"/>	\$61.98	\$27.00	\$17.43	\$0.00	\$106.41
Sum								\$369.79	\$299.40	\$17.43	\$0.00	\$686.62

Road U1 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	28888	Blading / Pulling Shoulders	Completed	7/23/2013	Blade road as needed.	4	<input type="checkbox"/>	\$33.18	\$45.00	\$0.00	\$0.00	\$78.18
WM1	29090	Mowing/Weed Control	Completed	11/26/2013	Mow ROW as needed.	4	<input type="checkbox"/>	\$24.87	\$11.25	\$0.00	\$0.00	\$36.12
Sum								\$58.05	\$56.25	\$0.00	\$0.00	\$114.30



Summary of Work on Roads

Date Range: 1/1/2013 to: 12/31/2013

Road U18 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	29187	Blading / Pulling Shoulders	Completed	11/6/2013	rocks and mud cleanup at intersection, blade	4	<input type="checkbox"/>	\$1,118.34	\$1,116.79	\$0.00	\$0.00	\$2,235.13
WM2	29231	Emergency Response	Completed	8/14/2013	Road is washed out from flood. Repair damage as needed.	3	<input type="checkbox"/>	\$322.74	\$455.00	\$0.00	\$0.00	\$777.74
Sum								\$1,441.07	\$1,571.79	\$0.00	\$0.00	\$3,012.86

Road U2 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	28883	Blading / Pulling Shoulders	Completed	7/23/2013	blade road as needed	4	<input type="checkbox"/>	\$144.76	\$180.00	\$0.00	\$0.00	\$324.76
Sum								\$144.76	\$180.00	\$0.00	\$0.00	\$324.76

Road U5 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	28765	Blading / Pulling Shoulders	Completed	7/23/2013	Blade road as needed.	4	<input type="checkbox"/>	\$887.88	\$1,098.33	\$0.00	\$0.00	\$1,986.21
WM1	29510	Culverts	Completed	12/3/2013	Culvert reported plugged by citizen. Water running across roadway.	3	<input type="checkbox"/>	\$1,991.76	\$951.30	\$104.29	\$0.00	\$3,047.35
WM1	29562	Culverts	Completed	11/5/2013	Culvert plugged. Water going across road. Reported by citizen.	3	<input checked="" type="checkbox"/>	\$132.24	\$38.25	\$0.00	\$0.00	\$170.49
WM1	28116	Ditches/Drainage/Sp oil	Completed	1/28/2013	Reestablish drainage so water does not stand on road.	4	<input type="checkbox"/>	\$255.09	\$48.00	\$0.00	\$0.00	\$303.09
WM1	28613	Ditches/Drainage/Sp oil	Completed	5/6/2013	Clean rocks from ditches to reestablish drainage.	4	<input type="checkbox"/>	\$555.63	\$372.25	\$0.00	\$0.00	\$927.88
WM1	29089	Mowing/Weed Control	Completed	11/26/2013	Mow ROW as needed.	4	<input type="checkbox"/>	\$211.40	\$236.25	\$0.00	\$0.00	\$447.65



Summary of Work on Roads

Date Range: 1/1/2013 to: 12/31/2013

Road U5 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	28336	Patching (Pothole Patching)	Completed	3/20/2013	Patch potholes as needed.	4	<input type="checkbox"/>	\$89.25	\$36.40	\$24.50	\$0.00	\$150.15
Sum								\$4,123.25	\$2,780.78	\$128.79	\$0.00	\$7,032.82

Road UINTAH CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	29122	Signage	Completed	7/30/2013	Upgrade signs only.	4	<input type="checkbox"/>	\$28.11	\$10.20	\$53.82	\$0.00	\$92.13
Sum								\$28.11	\$10.20	\$53.82	\$0.00	\$92.13

Road UNCOMPAHGRE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	28069	Blading / Pulling Shoulders	Completed	6/26/2013	spring blading	4	<input type="checkbox"/>	\$882.35	\$1,017.85	\$0.00	\$0.00	\$1,900.20
EM5	28737	Bridge Repair & Maintenance	Completed	6/26/2013	Vehicle has torn guardrail off south side of bridge in accident.	4	<input type="checkbox"/>	\$1,219.12	\$336.84	\$200.67	\$121.20	\$1,877.83
EM5	28481	Dust Control/Soil Stabilization	Completed	6/27/2013	Need to Mag for 2013 Season	4	<input type="checkbox"/>	\$688.66	\$883.50	\$3,644.94	\$0.00	\$5,217.10
EM5	28868	Mowing/Weed Control	Completed	9/25/2013	Seasonal mowing	4	<input type="checkbox"/>	\$237.03	\$530.10	\$0.00	\$0.00	\$767.13
EM5	28952	Mowing/Weed Control	Completed	9/26/2013	seasonal mowing/gravel	4	<input type="checkbox"/>	\$45.00	\$62.50	\$0.00	\$0.00	\$107.50
EM5	29649	Paint Striping	Completed	7/31/2013	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,763.26	\$1,763.26
EM5	27883	Signage	Completed	1/17/2013	Upgrade sign and post.	4	<input type="checkbox"/>	\$66.96	\$11.22	\$5.79	\$0.00	\$83.97
EM5	28089	Signage	Completed	4/30/2013	PROJECT-Insall new,upgrade existing.and relocate signs and posts.	4	<input type="checkbox"/>	\$2,349.75	\$806.63	\$2,151.05	\$0.00	\$5,307.42
EM5	28178	Signage	Completed	4/30/2013	Delete signs	4	<input type="checkbox"/>	\$93.32	\$0.26	\$0.00	\$0.00	\$93.57



Summary of Work on Roads

Date Range: 1/1/2013 to: 12/31/2013

Road UNCOMPAHGRE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	29061	Signage	Completed	7/24/2013	replace r. s-curve and r. 90 curve due to vandals paint	4	<input type="checkbox"/>	\$53.60	\$33.35	\$52.12	\$0.00	\$139.07
EM5	28122	Patching (Pothole Patching)	Completed	5/29/2013	Needs patched.	4	<input type="checkbox"/>	\$71.11	\$15.75	\$62.33	\$0.00	\$149.19
EM5	29512	Patching (Pothole Patching)	Completed	10/30/2013	Needs pothole patched	4	<input type="checkbox"/>	\$86.43	\$17.85	\$66.97	\$0.00	\$171.25
Sum								\$5,793.32	\$3,715.84	\$6,183.88	\$1,884.46	\$17,577.49

Road URSA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	28560	Signage	Completed	4/30/2013	Install new sign and post with anchor	4	<input type="checkbox"/>	\$31.11	\$0.26	\$55.79	\$0.00	\$87.15
Sum								\$31.11	\$0.26	\$55.79	\$0.00	\$87.15

Road VRD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	28109	Blading / Pulling Shoulders	Completed	1/28/2013	Blade road as needed.	4	<input type="checkbox"/>	\$243.08	\$363.25	\$0.00	\$0.00	\$606.33
WM1	29372	Blading / Pulling Shoulders	Completed	12/3/2013	blade and clean drainage from flood	4	<input type="checkbox"/>	\$131.60	\$235.70	\$0.00	\$0.00	\$367.30
WM1	29662	Blading / Pulling Shoulders	Completed	12/6/2013	Blade road as needed.	4	<input type="checkbox"/>	\$232.26	\$225.00	\$0.00	\$0.00	\$457.26
WM1	28758	Dust Control/Soil Stabilization	Completed	7/23/2013	Blade, water, and roll. Apply saltwater.	4	<input type="checkbox"/>	\$641.93	\$779.37	\$0.00	\$0.00	\$1,421.30
WM1	29430	Mowing/Weed Control	Completed	11/26/2013	Mow ROW as needed.	4	<input type="checkbox"/>	\$62.18	\$112.50	\$0.00	\$0.00	\$174.68
WM1	28566	Signage	Completed	5/6/2013	Replace broken post and remount sign.	4	<input type="checkbox"/>	\$58.05	\$32.00	\$17.43	\$0.00	\$107.48
WM1	28338	Patching (Pothole Patching)	Completed	3/20/2013	Patch potholes as needed.	4	<input type="checkbox"/>	\$59.50	\$42.70	\$24.50	\$0.00	\$126.70



Summary of Work on Roads

Date Range: 1/1/2013 to: 12/31/2013

Road V RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
Sum								\$1,428.59	\$1,790.52	\$41.93	\$0.00	\$3,261.04

Road V19 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	29185	Blading / Pulling Shoulders	Completed	10/9/2013	rocks and mud cleanup at intersection, blade	4	<input type="checkbox"/>	\$226.87	\$275.00	\$0.00	\$0.00	\$501.87
WM2	29338	Cattleguards & Gates	Completed	10/9/2013	Clean cattleguard and repair wings as needed.	3	<input type="checkbox"/>	\$290.25	\$183.62	\$0.00	\$0.00	\$473.87
Sum								\$517.12	\$458.62	\$0.00	\$0.00	\$975.74

Road V2 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	28900	Blading / Pulling Shoulders	Completed	7/23/2013	Blade road as needed.	4	<input type="checkbox"/>	\$66.36	\$90.00	\$0.00	\$0.00	\$156.36
Sum								\$66.36	\$90.00	\$0.00	\$0.00	\$156.36

Road V24 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	29355	Blading / Pulling Shoulders	Completed	10/9/2013	Blade road as needed.	4	<input type="checkbox"/>	\$366.63	\$495.00	\$0.00	\$0.00	\$861.63
WM2	29232	Emergency Response	Completed	8/14/2013	Rocks across road from flood. Repair as needed.	3	<input type="checkbox"/>	\$64.82	\$75.00	\$0.00	\$0.00	\$139.82
Sum								\$431.45	\$570.00	\$0.00	\$0.00	\$1,001.45

Road V36 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	28895	Blading / Pulling Shoulders	Completed	12/24/2013	Blade road as needed.	4	<input type="checkbox"/>	\$115.36	\$98.00	\$0.00	\$0.00	\$213.36



Summary of Work on Roads

Date Range: 1/1/2013 to: 12/31/2013

Road V36 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
Sum								\$115.36	\$98.00	\$0.00	\$0.00	\$213.36

Road V37 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	28688	Blading / Pulling Shoulders	Completed	7/23/2013	Blade road as needed.	4	<input type="checkbox"/>	\$583.37	\$624.01	\$0.00	\$0.00	\$1,207.38
WM3	28892	Cattleguards & Gates	Completed	7/23/2013	Repair cattleguard as needed.	3	<input checked="" type="checkbox"/>	\$339.07	\$142.00	\$12.23	\$0.00	\$493.30
WM3	29337	Cattleguards & Gates	Completed	9/17/2013	Clean cattleguard and repair wings as needed.	4	<input type="checkbox"/>	\$256.83	\$235.40	\$0.00	\$0.00	\$492.23
WM3	28961	Culverts	Completed	7/23/2013	Clean culverts as needed. NO ID's on culverts on Houser Rd.	4	<input type="checkbox"/>	\$672.31	\$871.03	\$0.00	\$0.00	\$1,543.34
Sum								\$1,851.58	\$1,872.44	\$12.23	\$0.00	\$3,736.25

Road VERDE DR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	28573	Blading / Pulling Shoulders	Completed	4/30/2013	blading and pulling shoulders	4	<input type="checkbox"/>	\$127.90	\$90.00	\$0.00	\$0.00	\$217.90
Sum								\$127.90	\$90.00	\$0.00	\$0.00	\$217.90

Road VERNAL RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	28068	Blading / Pulling Shoulders	Completed	10/29/2013	spring blading	4	<input type="checkbox"/>	\$159.93	\$210.00	\$0.00	\$0.00	\$369.93
EM5	28750	Mowing/Weed Control	Completed	9/25/2013	Seasonal mowing - plus mow access and camp sight on private per county manager	4	<input type="checkbox"/>	\$189.31	\$124.61	\$0.00	\$0.00	\$313.92
Sum								\$349.24	\$334.61	\$0.00	\$0.00	\$683.85



Summary of Work on Roads

Date Range: 1/1/2013 to: 12/31/2013

Road VICUNA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	29393	Blading / Pulling Shoulders	Completed	9/30/2013	Needs bladed	4	<input type="checkbox"/>	\$56.96	\$90.00	\$0.00	\$0.00	\$146.96
EM4	29746	Blading / Pulling Shoulders	Completed	12/30/2013	Needs bladed	4	<input type="checkbox"/>	\$116.12	\$135.00	\$0.00	\$0.00	\$251.12
Sum								\$173.08	\$225.00	\$0.00	\$0.00	\$398.08

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	29294	Blading / Pulling Shoulders	Completed	9/5/2013	Needs bladed	4	<input type="checkbox"/>	\$691.31	\$468.03	\$0.00	\$0.00	\$1,159.34
Sum								\$691.31	\$468.03	\$0.00	\$0.00	\$1,159.34

Road W32 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	28893	Blading / Pulling Shoulders	Completed	12/24/2013	Blade road as needed.	4	<input type="checkbox"/>	\$346.08	\$392.00	\$0.00	\$0.00	\$738.08
Sum								\$346.08	\$392.00	\$0.00	\$0.00	\$738.08

Road W37 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	28901	Blading / Pulling Shoulders	Completed	7/23/2013	Blade road as needed.	4	<input type="checkbox"/>	\$201.88	\$245.00	\$0.00	\$0.00	\$446.88
Sum								\$201.88	\$245.00	\$0.00	\$0.00	\$446.88

Road W5 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	28113	Blading / Pulling Shoulders	Completed	2/8/2013	Blade road as needed.	4	<input type="checkbox"/>	\$26.32	\$40.00	\$0.00	\$0.00	\$66.32



Summary of Work on Roads

Date Range: 1/1/2013 to: 12/31/2013

Road W5 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	28763	Blading / Pulling Shoulders	Completed	6/18/2013	Blade road as needed.	4	<input type="checkbox"/>	\$32.41	\$50.00	\$0.00	\$0.00	\$82.41
WM1	29446	Mowing/Weed Control	Completed	11/26/2013	Mow ROW as needed.	4	<input type="checkbox"/>	\$18.65	\$33.75	\$0.00	\$0.00	\$52.40
Sum								\$77.38	\$123.75	\$0.00	\$0.00	\$201.13

Road WOODGATE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	29269	Asphalt Paving	Completed	9/26/2013	3" asphalt overlay	4	<input type="checkbox"/>	\$3,432.27	\$2,567.64	\$91.27	\$12,972.15	\$19,063.33
EM5	29390	Asphalt Paving	Completed	9/30/2013	shoulder on new asphalt.	4	<input type="checkbox"/>	\$633.57	\$287.73	\$163.44	\$0.00	\$1,084.74
EM5	28870	Mowing/Weed Control	Completed	9/17/2013	Seasonal mowing	4	<input type="checkbox"/>	\$88.48	\$257.50	\$0.00	\$0.00	\$345.98
EM5	29645	Paint Striping	Completed	7/31/2013	road needs painted	3	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,453.27	\$1,453.27
Sum								\$4,154.32	\$3,112.87	\$254.71	\$14,425.42	\$21,947.32

Road X RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	28098	Blading / Pulling Shoulders	Completed	1/28/2013	Blade road as needed.	4	<input type="checkbox"/>	\$81.03	\$100.00	\$0.00	\$0.00	\$181.03
WM1	29664	Blading / Pulling Shoulders	Completed	12/6/2013	Blade road as needed.	4	<input type="checkbox"/>	\$215.67	\$261.15	\$0.00	\$0.00	\$476.82
WM1	28565	Cattleguards & Gates	Completed	5/6/2013	Replace cattleguard and blocks. Grates are rusted out.	4	<input type="checkbox"/>	\$1,749.26	\$1,385.45	\$4,403.56	\$0.00	\$7,538.27
WM1	28747	Dust Control/Soil Stabilization	Completed	12/24/2013	Blade, water and roll. Apply saltwater.	4	<input type="checkbox"/>	\$507.92	\$576.00	\$0.00	\$0.00	\$1,083.92
WM1	29433	Mowing/Weed Control	Completed	11/26/2013	Mow ROW as needed.	4	<input type="checkbox"/>	\$62.18	\$112.89	\$0.00	\$0.00	\$175.07
Sum								\$2,616.05	\$2,435.49	\$4,403.56	\$0.00	\$9,455.10



Summary of Work on Roads

Date Range: 1/1/2013 to: 12/31/2013

Road X2 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	28906	Blading / Pulling Shoulders	Completed	7/23/2013	Blade road as needed.	4	<input type="checkbox"/>	\$265.44	\$265.80	\$0.00	\$0.00	\$531.24
WM1	29607	Signage	Completed	11/18/2013	Road ID sign has disappeared AGAIN.	4	<input type="checkbox"/>	\$147.38	\$20.40	\$11.75	\$0.00	\$179.53
Sum								\$412.82	\$286.20	\$11.75	\$0.00	\$710.77

Road X4 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	29385	Ditches/Drainage/Sp oil	Completed	10/9/2013	Road washed out and culverts plugged. ROAD IS CLOSED.	3	<input type="checkbox"/>	\$132.24	\$40.80	\$0.00	\$0.00	\$173.04
WM1	29426	Ditches/Drainage/Sp oil	Completed	10/9/2013	Clean culverts and ditches to reestablish drainage. Road is washed out and is closed.	3	<input type="checkbox"/>	\$1,631.00	\$1,465.20	\$0.00	\$0.00	\$3,096.20
Sum								\$1,763.24	\$1,506.00	\$0.00	\$0.00	\$3,269.24

Road X40 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	28902	Blading / Pulling Shoulders	Completed	7/23/2013	Blade road as needed.	4	<input type="checkbox"/>	\$459.01	\$583.91	\$0.00	\$0.00	\$1,042.92
Sum								\$459.01	\$583.91	\$0.00	\$0.00	\$1,042.92

Road X46 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	29118	Blading / Pulling Shoulders	Completed	7/23/2013	Blade road as needed.	4	<input type="checkbox"/>	\$86.52	\$98.00	\$0.00	\$0.00	\$184.52
Sum								\$86.52	\$98.00	\$0.00	\$0.00	\$184.52



Summary of Work on Roads

Date Range: 1/1/2013 to: 12/31/2013

Road X7 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	28114	Blading / Pulling Shoulders	Completed	1/28/2013	Blade road as needed.	4	<input type="checkbox"/>	\$52.64	\$67.50	\$0.00	\$0.00	\$120.14
WM1	28764	Blading / Pulling Shoulders	Completed	6/18/2013	Blade road as needed.	4	<input type="checkbox"/>	\$64.82	\$50.00	\$0.00	\$0.00	\$114.82
WM1	29443	Mowing/Weed Control	Completed	11/26/2013	Mow ROW as needed.	4	<input type="checkbox"/>	\$12.44	\$22.50	\$0.00	\$0.00	\$34.94
Sum								\$129.90	\$140.00	\$0.00	\$0.00	\$269.90

Road XENA TRAIL

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	28494	Signage	Completed	3/28/2013	Install new street sign and post.	4	<input type="checkbox"/>	\$43.86	\$37.75	\$59.08	\$0.00	\$140.69
Sum								\$43.86	\$37.75	\$59.08	\$0.00	\$140.69

Road Y11 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	28096	Blading / Pulling Shoulders	Completed	1/28/2013	Blade road as needed.	4	<input type="checkbox"/>	\$113.44	\$149.99	\$0.00	\$0.00	\$263.43
WM1	29358	Blading / Pulling Shoulders	Completed	10/9/2013	Blade road to be passable after flood damage.	3	<input type="checkbox"/>	\$1,500.03	\$1,694.85	\$0.00	\$0.00	\$3,194.88
WM1	29676	Blading / Pulling Shoulders	Completed	12/30/2013	Blade road as needed.	4	<input type="checkbox"/>	\$486.15	\$678.05	\$0.00	\$0.00	\$1,164.20
WM1	30440	Bridge Repair & Maintenance	Completed	4/24/2014	rebar and cracks showing on concrete bridge deck	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$808.80	\$808.80
WM1	30443	Bridge Repair & Maintenance	Completed	4/24/2014	rebar and cracks on bridge decking	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$2,830.80	\$2,830.80
WM1	29233	Cattleguards & Gates	Completed	8/14/2013	Remove cattleguard and blocks. As per BLM Angie it is not needed. SO REMOVE FROM ASSETS.	4	<input type="checkbox"/>	\$675.18	\$581.60	\$0.00	\$0.00	\$1,256.78



Summary of Work on Roads

Date Range: 1/1/2013 to: 12/31/2013

Road Y11 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	29109	Ditches/Drainage/Sp oil	Completed	8/21/2013	flood damage to culverts and roadway on Y11 rd	3	<input type="checkbox"/>	\$1,958.99	\$1,893.40	\$0.00	\$0.00	\$3,852.39
WM1	29326	Ditches/Drainage/Sp oil	Completed	10/9/2013	Repair road from flood damage. Open road to traffic when completed.	4	<input type="checkbox"/>	\$1,476.54	\$1,604.60	\$0.00	\$0.00	\$3,081.14
WM1	29671	Ditches/Drainage/Sp oil	Completed	2/11/2014	Fill in ditches from flood damage.	4	<input type="checkbox"/>	\$2,630.73	\$3,405.10	\$0.00	\$0.00	\$6,035.83
WM1	28745	Dust Control/Soil Stabilization	Completed	12/30/2013	Blade, water and roll. Apply saltwater.	4	<input type="checkbox"/>	\$946.39	\$865.00	\$0.00	\$0.00	\$1,811.39
WM1	29179	Emergency Response	Completed	8/14/2013	Repair damage from flood. Remove debris and repair and clean culverts and cattleguards.	3	<input type="checkbox"/>	\$5,762.34	\$5,146.51	\$87.40	\$0.00	\$10,996.25
WM1	29317	Emergency Response	Completed	9/9/2013	Called out by MC Dispatch for Y11 Rd. washed out and impassable.	3	<input type="checkbox"/>	\$408.85	\$41.82	\$0.00	\$0.00	\$450.67
WM1	29703	Emergency Response	Completed	12/6/2013	rocks blocking roadway	3	<input checked="" type="checkbox"/>	\$409.44	\$346.59	\$0.00	\$0.00	\$756.03
Sum								\$16,368.05	\$16,407.51	\$87.40	\$3,639.60	\$36,502.56

Road Y23 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	29356	Blading / Pulling Shoulders	Completed	10/9/2013	Blade road as needed.	3	<input type="checkbox"/>	\$172.17	\$232.75	\$0.00	\$0.00	\$404.92
Sum								\$172.17	\$232.75	\$0.00	\$0.00	\$404.92

Road Y47 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	29119	Blading / Pulling Shoulders	Completed	7/23/2013	Blade road as needed.	4	<input type="checkbox"/>	\$57.68	\$98.00	\$0.00	\$0.00	\$155.68
Sum								\$57.68	\$98.00	\$0.00	\$0.00	\$155.68



Summary of Work on Roads

Date Range: 1/1/2013 to: 12/31/2013

Road Y9 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	28111	Blading / Pulling Shoulders	Completed	1/28/2013	Blade road as needed.	4	<input type="checkbox"/>	\$26.32	\$45.00	\$0.00	\$0.00	\$71.32
WM1	28760	Blading / Pulling Shoulders	Completed	7/23/2013	Blade road as needed.	4	<input type="checkbox"/>	\$132.72	\$180.00	\$0.00	\$0.00	\$312.72
WM1	29476	Blading / Pulling Shoulders	Completed	10/9/2013	Blade road as needed.	4	<input type="checkbox"/>	\$132.72	\$155.40	\$0.00	\$0.00	\$288.12
WM1	29442	Mowing/Weed Control	Completed	11/26/2013	Mow ROW as needed.	4	<input type="checkbox"/>	\$111.98	\$22.50	\$0.00	\$0.00	\$134.48
Sum								\$403.74	\$402.90	\$0.00	\$0.00	\$806.64

Road Z RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	29595	Base and Sub-base Preparation	Completed	11/12/2013	Fill in hole dug by prairie dogs in roadway.	4	<input type="checkbox"/>	\$134.05	\$47.55	\$4.85	\$0.00	\$186.45
WM2	28197	Blading / Pulling Shoulders	Completed	2/8/2013	Blade road as needed.	4	<input type="checkbox"/>	\$32.41	\$50.00	\$0.00	\$0.00	\$82.41
WM2	29059	Mowing/Weed Control	Completed	11/26/2013	mow for season	4	<input type="checkbox"/>	\$54.87	\$161.00	\$0.00	\$0.00	\$215.87
WM2	29692	Signage	Completed	12/3/2013	install sign on ppost-dead end	4	<input type="checkbox"/>	\$41.32	\$6.00	\$0.00	\$0.00	\$47.32
Sum								\$262.65	\$264.55	\$4.85	\$0.00	\$532.05

Road Z12 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	29423	Blading / Pulling Shoulders	Completed	10/9/2013	Blade road as needed.	4	<input type="checkbox"/>	\$224.28	\$227.50	\$0.00	\$0.00	\$451.78
Sum								\$224.28	\$227.50	\$0.00	\$0.00	\$451.78



Summary of Work on Roads

Date Range: 1/1/2013 to: 12/31/2013

Road Z26 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	28187	Blading / Pulling Shoulders	Completed	2/8/2013	Blade road as needed.	4	<input type="checkbox"/>	\$210.67	\$300.00	\$0.00	\$0.00	\$510.67
WM2	29354	Blading / Pulling Shoulders	Completed	10/9/2013	Blade road as needed.	4	<input type="checkbox"/>	\$1,467.96	\$1,523.94	\$0.00	\$0.00	\$2,991.90
WM2	29716	Blading / Pulling Shoulders	Completed	12/24/2013	Blade road as needed.	4	<input type="checkbox"/>	\$307.90	\$450.00	\$0.00	\$0.00	\$757.90
WM2	29339	Cattleguards & Gates	Completed	10/9/2013	Clean cattleguard and repair wings as needed.	4	<input type="checkbox"/>	\$597.09	\$234.12	\$0.00	\$0.00	\$831.21
WM2	29234	Emergency Response	Completed	8/14/2013	Repair road as needed from flood damage.	3	<input type="checkbox"/>	\$97.23	\$150.00	\$0.00	\$0.00	\$247.23
WM2	29427	Mowing/Weed Control	Completed	11/26/2013	Mow ROW as needed.	4	<input type="checkbox"/>	\$45.00	\$116.00	\$0.00	\$0.00	\$161.00
Sum								\$2,725.84	\$2,774.06	\$0.00	\$0.00	\$5,499.90

Road Z50 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	29596	Base and Sub-base Preparation	Completed	11/12/2013	Fill holes in roadway that were dug by prairie dogs.	4	<input type="checkbox"/>	\$107.73	\$47.55	\$4.85	\$0.00	\$160.13
WM2	29057	Mowing/Weed Control	Completed	11/26/2013	mow for season	4	<input type="checkbox"/>	\$67.31	\$190.00	\$0.00	\$0.00	\$257.31
Sum								\$175.03	\$237.55	\$4.85	\$0.00	\$417.43
Grand Totals								\$2,852,013.89	\$2,025,700.11	\$958,101.27	\$3,555,306.74	\$9,391,122.01