



Summary of Work on Roads

Date Range: 1/1/2016 to: 12/31/2016

Road

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
	34782	Gravel Resurfacing	Scheduled			4	<input type="checkbox"/>	\$54.48	\$50.00	\$0.00	\$0.00	\$104.48
	34679	Misc. - R&B Related	Completed	9/21/2016	Fire extinguishers tagged and checked out for the year.	4	<input type="checkbox"/>	\$204.30	\$25.50	\$0.00	\$0.00	\$229.80
	33406	Misc. - Non R&B Related	Completed	4/4/2016	Help City of Montrose put lights on trees with our boom-truck	4	<input type="checkbox"/>	\$709.71	\$756.00	\$0.00	\$0.00	\$1,465.71
	33554	Misc. - Non R&B Related	Completed	1/25/2017	assist GIS and Govt Affairs department with 4 wheeler trail access	4	<input checked="" type="checkbox"/>	\$9,174.50	\$3,423.89	\$107.98	\$13,261.09	\$25,967.46
	34771	Misc. - Non R&B Related	Completed	9/21/2016	Help set up for the Rim-Rocker Rally.	4	<input type="checkbox"/>	\$1,450.11	\$0.00	\$0.00	\$0.00	\$1,450.11
	34910	Misc. - Non R&B Related	Completed	11/1/2016	Help Naturita mitigate some of the flood damage at the culvert on Porter St.	4	<input type="checkbox"/>	\$1,687.75	\$971.56	\$289.44	\$0.00	\$2,948.74
	34937	Misc. - Non R&B Related	Completed	12/9/2016	sweep bike route	4	<input type="checkbox"/>	\$263.76	\$280.00	\$0.00	\$0.00	\$543.76
	35007	Misc. - Non R&B Related	Completed	1/25/2017	Use aircompressor to blow out irrigation lines for the schools.	4	<input type="checkbox"/>	\$335.70	\$96.68	\$0.00	\$0.00	\$432.38
	34794	Pit Work	Scheduled	8/29/2016	Seed berms on outside of pit area per mining plan	4	<input type="checkbox"/>	\$437.40	\$64.77	\$0.00	\$498.76	\$1,000.93
EM1	33778	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	3/14/2016	Need to spray kill stumps from winter brushing jobs	4	<input type="checkbox"/>	\$225.17	\$0.00	\$0.00	\$0.00	\$225.17
EM1	33635	Ditches/Drainage/Sp oil	Completed	2/23/2016	Need to cut down edges of shoulder at oil roads for better drainage.	4	<input type="checkbox"/>	\$274.12	\$300.00	\$0.00	\$0.00	\$574.12
EM1	34858	Facility/Yard Maintenance	Completed	12/2/2016	Tree fell on Maher shop building	4	<input checked="" type="checkbox"/>	\$2,565.96	\$882.14	\$0.00	\$0.00	\$3,448.10
EM1	33765	Misc. - R&B Related	Completed	4/4/2016	Need to sweep gravel off roads from cutting shoulders.	4	<input checked="" type="checkbox"/>	\$736.30	\$852.85	\$0.00	\$0.00	\$1,589.15



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EM1	34488	Pit Work	Completed	12/28/2016	build new access road	4	<input type="checkbox"/>	\$24,755.77	\$26,753.42	\$6,955.42	\$1,440.00	\$59,904.61
EM1	34595	Pit Work	Completed	7/14/2016	knock down hiwall after crushing complete	3	<input type="checkbox"/>	\$246.34	\$364.00	\$0.00	\$0.00	\$610.34
EM2	33636	Ditches/Drainage/Sp oil	Completed	2/23/2016	Need to cut down edges of shoulder at oil roads for better drainage.	4	<input type="checkbox"/>	\$1,018.16	\$1,050.00	\$0.00	\$0.00	\$2,068.16
EM2	34005	Misc. - R&B Related	Completed	4/18/2016	repair cattlegaurd	3	<input type="checkbox"/>	\$544.17	\$85.84	\$0.00	\$0.00	\$630.01
EM2	34419	Misc. - R&B Related	Completed	6/28/2016	remove jersey barriers from new bridge / box culverts so contractors can install new guard rails	4	<input type="checkbox"/>	\$756.57	\$349.98	\$0.00	\$0.00	\$1,106.55
EM2	33410	Pit Work	Completed	3/29/2016	mine out 50,000 ton of pit run gravel and stock pile at old pit side for new crushing	4	<input type="checkbox"/>	\$30,244.84	\$42,437.27	\$0.00	\$0.00	\$72,682.11
EM2	33537	Pit Work	Completed	2/10/2016	Take out trees in south - west corner of new pit area per contract agreement.	4	<input type="checkbox"/>	\$2,357.85	\$3,391.64	\$0.00	\$0.00	\$5,749.49
EM2	34735	Pit Work	Completed	1/20/2017	mine out 50000 ton of pit run for 2017 crush	4	<input type="checkbox"/>	\$35,796.20	\$45,565.02	\$0.00	\$0.00	\$81,361.21
EM2	34795	Pit Work	Scheduled	8/29/2016	Seed area's where new roads were constructed on expansion of grave pit	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$497.96	\$497.96
EM2	33535	Signage	Completed	3/8/2016	New post and 15 MPH sign	4	<input type="checkbox"/>	\$53.79	\$15.63	\$62.14	\$0.00	\$131.56
EM3	34267	Misc. - Non R&B Related	Completed	12/13/2016	haul 3/4 screened rock to Sheriff Posse building		<input type="checkbox"/>	\$56.63	\$45.00	\$46.01	\$0.00	\$147.64
EM3	35005	Misc. - Non R&B Related	Completed	12/1/2016	Potholes on Airport Rd. south of intersection.	4	<input checked="" type="checkbox"/>	\$86.64	\$10.20	\$55.22	\$0.00	\$152.06
EM3	35032	Misc. - Non R&B Related	Completed	12/1/2016	Trees at Old Court house need trimmed.	4	<input checked="" type="checkbox"/>	\$1,081.41	\$455.91	\$0.00	\$0.00	\$1,537.32
EM3	31885	Pit Work	Scheduled	1/9/2015	Maintain LaSalle pit as needed for the year of 2015	4	<input type="checkbox"/>	\$52.50	\$80.00	\$0.00	\$0.00	\$132.50



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EM3	33905	Pit Work	Completed	12/2/2016	Mix Material 3/4 dirty RB for various jobs	4	<input type="checkbox"/>	\$264.67	\$424.59	\$0.00	\$0.00	\$689.26
EM3	34895	Pit Work	Completed	12/1/2016	Run pit-run through the grizzlies.	4	<input type="checkbox"/>	\$901.19	\$1,230.00	\$0.00	\$0.00	\$2,131.19
EM4	34088	Dust Control/Soil Stabilization	Completed	6/23/2016	Seasonal Dust Control	4	<input type="checkbox"/>	\$384.96	\$618.50	\$1,064.88	\$0.00	\$2,068.34
EM4	33508	Pit Work	Completed	3/2/2016	clean up pit area and move all galvanize culvert to lasalle yard	4	<input type="checkbox"/>	\$3,933.58	\$5,748.44	\$0.00	\$0.00	\$9,682.02
EM4	33629	Pit Work	Completed	12/28/2016	yearly pit maintenance 2016	4	<input type="checkbox"/>	\$2,150.55	\$3,092.56	\$0.00	\$0.00	\$5,243.11
EM4	34763	Pit Work	Completed	12/28/2016	haul fill dirt to hogback pit	4	<input type="checkbox"/>	\$1,472.49	\$1,999.91	\$0.00	\$0.00	\$3,472.40
EM4	34925	Pit Work	Completed	12/28/2016	haul dirt from sharing minastries to hog back pit for reclamation	4	<input type="checkbox"/>	\$6,752.76	\$8,912.07	\$0.00	\$0.00	\$15,664.83
EM4	34987	Pit Work	Completed	11/22/2016	haul rip rap to shavano	4	<input type="checkbox"/>	\$5,958.93	\$7,150.15	\$1,712.00	\$0.00	\$14,821.08
EM5	33868	Blading / Pulling Shoulders	Completed	4/4/2016	Road needs bladed	4	<input type="checkbox"/>	\$221.88	\$468.00	\$0.00	\$0.00	\$689.88
EM5	34962	Misc. - Non R&B Related	Completed	10/26/2016	Blade road to where culverts need to be Installed.	3	<input type="checkbox"/>	\$1,061.26	\$1,773.00	\$0.00	\$0.00	\$2,834.26
EM5	34963	Misc. - Non R&B Related	Completed	11/17/2016	Culverts need to be installed on Elephant Skin Rd	3	<input type="checkbox"/>	\$9,490.22	\$5,639.42	\$3,940.75	\$0.00	\$19,070.39
EM5	33630	Pit Work	Completed	4/19/2017	yearly pit maintenance 2016	4	<input type="checkbox"/>	\$1,579.61	\$1,863.99	\$0.00	\$401.33	\$3,844.93
EM5	34834	Pit Work	Completed	9/7/2016	gravel pit road	4	<input type="checkbox"/>	\$955.03	\$1,193.46	\$724.14	\$0.00	\$2,872.63
EM5	34835	Pit Work	Completed	11/17/2016	haul dirt from ceder pit to neal pit for 2017 gravel crush	4	<input type="checkbox"/>	\$12,557.40	\$18,041.70	\$0.00	\$0.00	\$30,599.10



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MWO	33478	Equipment Relocation	Completed	8/4/2016	January Monthly Work Order	4	<input type="checkbox"/>	\$8,757.74	\$12,459.67	\$3.50	\$0.00	\$21,220.91
MWO	33579	Equipment Relocation	Completed	1/10/2017	February Monthly Work Order	4	<input type="checkbox"/>	\$7,282.07	\$7,194.76	\$0.00	\$0.00	\$14,476.83
MWO	33730	Equipment Relocation	Completed	1/10/2017	March monthly work order	4	<input type="checkbox"/>	\$5,729.68	\$5,133.00	\$0.00	\$0.00	\$10,862.68
MWO	34288	Equipment Relocation	Completed	1/10/2017	May Monthly Work Order	4	<input type="checkbox"/>	\$4,867.76	\$2,842.27	\$0.00	\$0.00	\$7,710.03
MWO	34454	Equipment Relocation	Completed	1/10/2017	June Monthly Work Order	4	<input type="checkbox"/>	\$5,779.33	\$5,836.06	\$0.00	\$0.00	\$11,615.39
MWO	34563	Equipment Relocation	Completed	1/10/2017	July Monthly Work Order	4	<input type="checkbox"/>	\$4,043.48	\$3,422.58	\$0.00	\$0.00	\$7,466.06
MWO	34707	Equipment Relocation	Completed	1/10/2017	August Monthly Work Order	4	<input type="checkbox"/>	\$4,868.81	\$5,658.32	\$0.00	\$0.00	\$10,527.12
MWO	34814	Equipment Relocation	Completed	1/11/2017	September Monthly Work Order	4	<input type="checkbox"/>	\$6,524.06	\$5,558.35	\$0.00	\$0.00	\$12,082.40
MWO	34938	Equipment Relocation	Completed	1/11/2017	October Monthly Work Order	4	<input type="checkbox"/>	\$4,825.71	\$4,516.76	\$0.00	\$0.00	\$9,342.47
MWO	35043	Equipment Relocation	Completed	1/11/2017	November Monthly Work Order	4	<input type="checkbox"/>	\$4,358.79	\$3,851.33	\$1,567.44	\$0.00	\$9,777.56
MWO	35134	Equipment Relocation	Completed	1/11/2017	December Monthly Work Order	4	<input type="checkbox"/>	\$5,531.59	\$5,336.72	\$475.69	\$0.00	\$11,344.00
MWO	33479	Facility/Yard Maintenance	Completed	8/4/2016	January Monthly Work Order	4	<input type="checkbox"/>	\$3,972.67	\$2,091.25	\$0.00	\$0.00	\$6,063.92
					January Monthly Work Order							
MWO	33580	Facility/Yard Maintenance	Completed	1/10/2017	February Monthly Work Order	4	<input type="checkbox"/>	\$2,046.84	\$377.51	\$0.00	\$0.00	\$2,424.35
MWO	33731	Facility/Yard Maintenance	Completed	1/10/2017	March monthly work order	4	<input type="checkbox"/>	\$2,108.90	\$351.50	\$0.00	\$0.00	\$2,460.40



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MWO	33972	Facility/Yard Maintenance	Completed	1/10/2017	April Monthly Work Order	4	<input type="checkbox"/>	\$927.79	\$109.90	\$0.00	\$0.00	\$1,037.69
MWO	34289	Facility/Yard Maintenance	Completed	1/10/2017	May Monthly Work Order	4	<input type="checkbox"/>	\$2,375.80	\$630.00	\$0.00	\$0.00	\$3,005.80
MWO	34455	Facility/Yard Maintenance	Completed	1/10/2017	June Monthly Work Order	4	<input type="checkbox"/>	\$1,546.44	\$315.00	\$0.00	\$0.00	\$1,861.44
MWO	34564	Facility/Yard Maintenance	Completed	1/10/2017	July Monthly Work Order	4	<input type="checkbox"/>	\$701.58	\$615.21	\$0.00	\$0.00	\$1,316.79
MWO	34708	Facility/Yard Maintenance	Completed	1/10/2017	August Monthly Work Order	4	<input type="checkbox"/>	\$1,373.53	\$648.80	\$0.00	\$0.00	\$2,022.33
MWO	34815	Facility/Yard Maintenance	Completed	1/11/2017	September Monthly Work Order	4	<input type="checkbox"/>	\$233.36	\$0.00	\$0.00	\$0.00	\$233.36
MWO	34939	Facility/Yard Maintenance	Completed	1/11/2017	October Monthly Work Order	4	<input type="checkbox"/>	\$709.77	\$3.06	\$0.00	\$0.00	\$712.83
MWO	35044	Facility/Yard Maintenance	Completed	1/11/2017	November Monthly Work Order	4	<input type="checkbox"/>	\$801.77	\$176.00	\$2.69	\$0.00	\$980.45
MWO	35135	Facility/Yard Maintenance	Completed	1/11/2017	December Monthly Work Order	4	<input type="checkbox"/>	\$1,395.81	\$620.56	\$147.68	\$0.00	\$2,164.05
MWO	33480	Inspections / Complaint Investigation	Completed	8/4/2016	January Monthly Work Order	4	<input type="checkbox"/>	\$14,103.01	\$2,469.42	\$0.00	\$0.00	\$16,572.43
MWO	33581	Inspections / Complaint Investigation	Completed	1/10/2017	February Monthly Work Order	4	<input type="checkbox"/>	\$13,059.78	\$2,804.39	\$0.00	\$0.00	\$15,864.17
MWO	33732	Inspections / Complaint Investigation	Completed	1/10/2017	March monthly work order	4	<input type="checkbox"/>	\$15,230.58	\$3,099.05	\$0.00	\$0.00	\$18,329.63
MWO	33973	Inspections / Complaint Investigation	Completed	1/10/2017	April Monthly Work Order	4	<input type="checkbox"/>	\$13,425.93	\$3,155.95	\$0.00	\$0.00	\$16,581.88



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MWO	34290	Inspections / Complaint Investigation	Completed	1/10/2017	May Monthly Work Order	4	<input type="checkbox"/>	\$15,027.12	\$23,409.57	\$138.04	\$0.00	\$38,574.73
MWO	34456	Inspections / Complaint Investigation	Completed	1/10/2017	June Monthly Work Order	4	<input type="checkbox"/>	\$18,897.24	\$5,104.10	\$0.00	\$0.00	\$24,001.34
MWO	34565	Inspections / Complaint Investigation	Completed	1/10/2017	July Monthly Work Order	4	<input type="checkbox"/>	\$14,802.23	\$2,801.94	\$0.00	\$0.00	\$17,604.17
MWO	34709	Inspections / Complaint Investigation	Completed	1/10/2017	August Monthly Work Order	4	<input type="checkbox"/>	\$26,392.39	\$4,892.60	\$0.00	\$0.00	\$31,284.99
MWO	34816	Inspections / Complaint Investigation	Completed	1/11/2017	September Monthly Work Order	4	<input type="checkbox"/>	\$18,954.49	\$3,817.96	\$3.95	\$0.00	\$22,776.40
MWO	34940	Inspections / Complaint Investigation	Completed	1/11/2017	October Monthly Work Order	4	<input type="checkbox"/>	\$16,052.47	\$3,812.37	\$0.00	\$0.00	\$19,864.84
MWO	35045	Inspections / Complaint Investigation	Completed	1/11/2017	November Monthly Work Order	4	<input type="checkbox"/>	\$12,021.25	\$2,279.09	\$0.00	\$0.00	\$14,300.33
MWO	35136	Inspections / Complaint Investigation	Completed	1/11/2017	December Monthly Work Order	4	<input type="checkbox"/>	\$14,859.81	\$2,873.64	\$0.00	\$0.00	\$17,733.45
MWO	34291	Mowing/Weed Control	Completed	1/10/2017	May Monthly Work Order	4	<input type="checkbox"/>	\$2,306.07	\$3,605.85	\$0.00	\$0.00	\$5,911.92
MWO	34457	Mowing/Weed Control	Completed	1/10/2017	June Monthly Work Order	4	<input type="checkbox"/>	\$8,223.84	\$14,183.53	\$0.00	\$0.00	\$22,407.37
MWO	34566	Mowing/Weed Control	Completed	1/10/2017	July Monthly Work Order	4	<input type="checkbox"/>	\$3,965.33	\$8,110.00	\$0.00	\$0.00	\$12,075.33
MWO	34710	Mowing/Weed Control	Completed	1/10/2017	August Monthly Work Order	4	<input type="checkbox"/>	\$7,571.70	\$14,299.98	\$0.00	\$0.00	\$21,871.68



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MWO	34817	Mowing/Weed Control	Completed	1/11/2017	September Monthly Work Order	4	<input type="checkbox"/>	\$5,466.90	\$11,034.47	\$0.00	\$0.00	\$16,501.37
MWO	35046	Mowing/Weed Control	Completed	1/11/2017	November Monthly Work Order	4	<input type="checkbox"/>	\$885.30	\$616.75	\$0.00	\$0.00	\$1,502.05
MWO	33378	Office/Paperwork/Meetings/Training	Completed	6/14/2016	December Monthly Work Order	4	<input type="checkbox"/>	\$14.83	\$0.00	\$0.00	\$0.00	\$14.83
MWO	33482	Office/Paperwork/Meetings/Training	Completed	8/4/2016	January Monthly Work Order	4	<input type="checkbox"/>	\$44,122.48	\$900.29	\$0.00	\$0.00	\$45,022.77
MWO	33583	Office/Paperwork/Meetings/Training	Completed	1/10/2017	February Monthly Work Order	4	<input type="checkbox"/>	\$45,394.98	\$859.59	\$0.00	\$0.00	\$46,254.57
MWO	33734	Office/Paperwork/Meetings/Training	Completed	1/10/2017	March monthly work order	4	<input type="checkbox"/>	\$58,647.01	\$1,273.54	\$0.00	\$0.00	\$59,920.55
MWO	33975	Office/Paperwork/Meetings/Training	Completed	1/10/2017	April Monthly Work Order	4	<input type="checkbox"/>	\$39,462.27	\$1,064.88	\$0.00	\$0.00	\$40,527.15
MWO	34292	Office/Paperwork/Meetings/Training	Completed	1/10/2017	May Monthly Work Order	4	<input type="checkbox"/>	\$43,610.94	\$674.52	\$0.00	\$0.00	\$44,285.46
MWO	34458	Office/Paperwork/Meetings/Training	Completed	1/10/2017	June Monthly Work Order	4	<input type="checkbox"/>	\$38,359.22	\$479.40	\$0.00	\$0.00	\$38,838.62
MWO	34567	Office/Paperwork/Meetings/Training	Completed	1/10/2017	July Monthly Work Order	4	<input type="checkbox"/>	\$33,873.17	\$1,735.31	\$0.00	\$0.00	\$35,608.47
MWO	34711	Office/Paperwork/Meetings/Training	Completed	1/10/2017	August Monthly Work Order	4	<input type="checkbox"/>	\$45,667.78	\$472.76	\$0.00	\$0.00	\$46,140.54
MWO	34818	Office/Paperwork/Meetings/Training	Completed	1/11/2017	September Monthly Work Order	4	<input type="checkbox"/>	\$40,843.83	\$1,076.62	\$0.00	\$0.00	\$41,920.45
MWO	34942	Office/Paperwork/Meetings/Training	Completed	1/11/2017	October Monthly Work Order	4	<input type="checkbox"/>	\$42,125.93	\$818.85	\$0.00	\$0.00	\$42,944.78
MWO	35047	Office/Paperwork/Meetings/Training	Completed	1/11/2017	November Monthly Work Order	4	<input type="checkbox"/>	\$36,623.45	\$630.99	\$0.00	\$0.00	\$37,254.44
MWO	35138	Office/Paperwork/Meetings/Training	Completed	1/11/2017	December Monthly Work Order	4	<input type="checkbox"/>	\$47,258.36	\$772.11	\$0.00	\$0.00	\$48,030.47



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MWO	33484	Signage	Completed	8/4/2016	January Monthly Work Order	4	<input type="checkbox"/>	\$9,002.59	\$2,681.10	\$539.04	\$0.00	\$12,222.73
MWO	33585	Signage	Completed	1/10/2017	February Monthly Work Order	4	<input type="checkbox"/>	\$10,548.52	\$3,060.65	\$318.15	\$0.00	\$13,927.32
MWO	33736	Signage	Completed	1/10/2017	March monthly work order	4	<input type="checkbox"/>	\$13,421.20	\$5,144.58	\$595.17	\$0.00	\$19,160.95
MWO	33977	Signage	Completed	1/10/2017	April Monthly Work Order	4	<input type="checkbox"/>	\$9,366.37	\$2,546.39	\$1,435.50	\$0.00	\$13,348.26
MWO	34294	Signage	Completed	1/10/2017	May Monthly Work Order	4	<input type="checkbox"/>	\$12,569.03	\$3,476.70	\$1,772.19	\$0.00	\$17,817.92
MWO	34460	Signage	Completed	1/10/2017	June Monthly Work Order	4	<input type="checkbox"/>	\$14,007.73	\$3,982.93	\$1,109.25	\$0.00	\$19,099.91
MWO	34569	Signage	Completed	1/10/2017	July Monthly Work Order	4	<input type="checkbox"/>	\$12,013.63	\$2,850.99	\$488.10	\$0.00	\$15,352.72
MWO	34714	Signage	Completed	1/11/2017	August Monthly Work Order	4	<input type="checkbox"/>	\$11,023.25	\$3,001.29	\$1,235.43	\$0.00	\$15,259.97
MWO	34820	Signage	Completed	1/11/2017	September Monthly Work Order	4	<input type="checkbox"/>	\$10,812.61	\$2,490.73	\$964.16	\$0.00	\$14,267.50
MWO	34944	Signage	Completed	1/11/2017	October Monthly Work Order	4	<input type="checkbox"/>	\$12,893.59	\$2,399.94	\$554.29	\$0.00	\$15,847.82
MWO	35049	Signage	Completed	1/11/2017	November Monthly Work Order	4	<input type="checkbox"/>	\$12,171.62	\$2,909.38	\$19.71	\$0.00	\$15,100.71
MWO	35140	Signage	Completed	1/11/2017	December Monthly Work Order	4	<input type="checkbox"/>	\$15,208.03	\$3,824.95	\$213.30	\$0.00	\$19,246.28
MWO	33485	Snow Plowing and Sanding	Completed	8/4/2016	January Monthly Work Order	4	<input type="checkbox"/>	\$26,658.37	\$31,066.75	\$3,675.94	\$0.00	\$61,401.05
MWO	33586	Snow Plowing and Sanding	Completed	1/10/2017	February Monthly Work Order	4	<input type="checkbox"/>	\$20,973.12	\$22,878.04	\$2,158.49	\$0.00	\$46,009.65
MWO	33737	Snow Plowing and Sanding	Completed	1/10/2017	March monthly work order	4	<input type="checkbox"/>	\$1,634.01	\$955.59	\$0.00	\$0.00	\$2,589.60
MWO	33978	Snow Plowing and Sanding	Completed	1/10/2017	April Monthly Work Order	4	<input type="checkbox"/>	\$204.96	\$120.00	\$0.00	\$0.00	\$324.96
MWO	34295	Snow Plowing and Sanding	Completed	1/10/2017	May Monthly Work Order	4	<input type="checkbox"/>	\$1,949.10	\$1,526.61	\$0.00	\$0.00	\$3,475.71



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Road

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
MWO	34945	Snow Plowing and Sanding	Completed	1/11/2017	October Monthly Work Order	4	<input type="checkbox"/>	\$245.16	\$0.00	\$0.00	\$0.00	\$245.16
MWO	35050	Snow Plowing and Sanding	Completed	1/11/2017	November Monthly Work Order	4	<input type="checkbox"/>	\$9,648.16	\$5,832.65	\$772.13	\$0.00	\$16,252.94
MWO	35141	Snow Plowing and Sanding	Completed	1/11/2017	December Monthly Work Order	4	<input type="checkbox"/>	\$14,737.65	\$13,180.47	\$2,259.67	\$0.00	\$30,177.79
MWO	33486	Technical Support	Completed	8/4/2016	January Monthly Work Order	4	<input type="checkbox"/>	\$3,091.93	\$775.71	\$0.00	\$0.00	\$3,867.64
MWO	33587	Technical Support	Completed	1/10/2017	February Monthly Work Order	4	<input type="checkbox"/>	\$1,187.41	\$137.19	\$0.00	\$0.00	\$1,324.60
MWO	33738	Technical Support	Completed	1/10/2017	March monthly work order	4	<input type="checkbox"/>	\$860.25	\$80.07	\$0.00	\$0.00	\$940.32
MWO	33979	Technical Support	Completed	1/10/2017	April Monthly Work Order	4	<input type="checkbox"/>	\$360.75	\$11.22	\$0.00	\$0.00	\$371.97
MWO	34296	Technical Support	Completed	1/10/2017	May Monthly Work Order	4	<input type="checkbox"/>	\$275.87	\$53.04	\$21.75	\$0.00	\$350.66
MWO	34462	Technical Support	Completed	1/10/2017	June Monthly Work Order	4	<input type="checkbox"/>	\$790.88	\$104.04	\$0.00	\$0.00	\$894.92
MWO	34571	Technical Support	Completed	1/10/2017	July Monthly Work Order	4	<input type="checkbox"/>	\$388.40	\$67.83	\$0.00	\$0.00	\$456.23
MWO	34716	Technical Support	Completed	1/11/2017	August Monthly Work Order	4	<input type="checkbox"/>	\$365.63	\$48.45	\$0.00	\$0.00	\$414.08
MWO	34822	Technical Support	Completed	1/11/2017	September Monthly Work Order	4	<input type="checkbox"/>	\$1,449.98	\$237.66	\$0.00	\$0.00	\$1,687.64
MWO	34946	Technical Support	Completed	1/11/2017	October Monthly Work Order	4	<input type="checkbox"/>	\$194.64	\$21.42	\$0.00	\$0.00	\$216.06
MWO	35051	Technical Support	Completed	1/11/2017	November Monthly Work Order	4	<input type="checkbox"/>	\$619.24	\$93.85	\$0.00	\$0.00	\$713.09
MWO	35142	Technical Support	Completed	1/11/2017	December Monthly Work Order	4	<input type="checkbox"/>	\$389.88	\$35.19	\$0.00	\$0.00	\$425.07
MWO	33487	Shop Related (minor repairs, greasing, fleet work)	Completed	8/4/2016	January Monthly Work Order	4	<input type="checkbox"/>	\$4,670.10	\$330.30	\$12.75	\$0.00	\$5,013.15



Summary of Work on Roads

Date Range: 1/1/2016 to: 12/31/2016

Road

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
MWO	33588	Shop Related (minor repairs, greasing, fleet work)	Completed	1/10/2017	February Monthly Work Order	4	<input type="checkbox"/>	\$9,031.05	\$885.80	\$0.00	\$0.00	\$9,916.85
MWO	33739	Shop Related (minor repairs, greasing, fleet work)	Completed	1/10/2017	March monthly work order	4	<input type="checkbox"/>	\$12,057.41	\$1,390.64	\$0.00	\$0.00	\$13,448.05
MWO	33980	Shop Related (minor repairs, greasing, fleet work)	Completed	1/10/2017	April Monthly Work Order	4	<input type="checkbox"/>	\$9,484.33	\$1,534.03	\$0.00	\$0.00	\$11,018.36
MWO	34297	Shop Related (minor repairs, greasing, fleet work)	Completed	1/10/2017	May Monthly Work Order	4	<input type="checkbox"/>	\$7,315.01	\$187.63	\$0.00	\$0.00	\$7,502.64
MWO	34463	Shop Related (minor repairs, greasing, fleet work)	Completed	1/10/2017	June Monthly Work Order	4	<input type="checkbox"/>	\$7,630.87	\$2,082.98	\$138.04	\$0.00	\$9,851.89
MWO	34572	Shop Related (minor repairs, greasing, fleet work)	Completed	1/10/2017	July Monthly Work Order	4	<input type="checkbox"/>	\$5,567.35	\$546.53	\$0.00	\$0.00	\$6,113.88
MWO	34717	Shop Related (minor repairs, greasing, fleet work)	Completed	1/11/2017	August Monthly Work Order	4	<input type="checkbox"/>	\$6,427.12	\$489.74	\$0.00	\$0.00	\$6,916.86
MWO	34823	Shop Related (minor repairs, greasing, fleet work)	Completed	1/11/2017	September Monthly Work Order	4	<input type="checkbox"/>	\$3,534.36	\$97.57	\$0.00	\$0.00	\$3,631.93
MWO	34947	Shop Related (minor repairs, greasing, fleet work)	Completed	1/11/2017	October Monthly Work Order	4	<input type="checkbox"/>	\$4,384.43	\$583.23	\$46.01	\$0.00	\$5,013.67
MWO	35052	Shop Related (minor repairs, greasing, fleet work)	Completed	1/11/2017	November Monthly Work Order	4	<input type="checkbox"/>	\$10,466.53	\$324.49	\$0.00	\$0.00	\$10,791.02
MWO	35143	Shop Related (minor repairs, greasing, fleet work)	Completed	1/11/2017	December Monthly Work Order	4	<input type="checkbox"/>	\$4,006.74	\$116.98	\$0.00	\$0.00	\$4,123.72



Summary of Work on Roads

Date Range: 1/1/2016 to: 12/31/2016

Road

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
NA	34348	Misc. - R&B Related	Completed	12/30/2016	Sweeping intersections and hills of sand and debris along the county snow plow routes.	4	<input type="checkbox"/>	\$3,502.55	\$1,825.02	\$0.00	\$0.00	\$5,327.57
NA	34402	Misc. - Non R&B Related	Completed	12/30/2016	Traffic control with the city for County/City Communication Training exercise	4	<input type="checkbox"/>	\$1,362.49	\$60.50	\$0.00	\$0.00	\$1,422.99
NA	35082	Misc. - Non R&B Related	Scheduled	11/15/2016	help City of Montrose hang Christmas lights	4	<input type="checkbox"/>	\$437.70	\$588.00	\$0.00	\$0.00	\$1,025.70
NA	35149	Misc. - Non R&B Related	Completed	1/25/2017	Build float for the parade of lights.	5	<input type="checkbox"/>	\$2,252.68	\$28.05	\$0.00	\$0.00	\$2,280.73
NA	35013	Pit Work	Scheduled	10/18/2016	install information signs at pit enterances	4	<input type="checkbox"/>	\$3,627.59	\$1,133.77	\$399.50	\$1,003.13	\$6,163.99
NA	34397	Signage	Completed	11/28/2016	Installing and GPSing Carsonites posts with logo and arrows for Rim Rocker Tr.	4	<input type="checkbox"/>	\$5,565.34	\$1,408.26	\$34.86	\$6,082.11	\$13,090.57
NA	34533	Signage	Completed	12/30/2016	Rim Rocker Tr installing carsonite posts from Colorado/Utah line to Moab Utah	4	<input type="checkbox"/>	\$1,916.78	\$524.48	\$239.25	\$1,349.85	\$4,030.36
NA	35001	Signage	Scheduled	10/12/2016	Drive Thru Flu Clinic at Pavilion Oct 19 2016	4	<input type="checkbox"/>	\$278.05	\$11.22	\$0.00	\$0.00	\$289.27
WM1	34037	Dust Control/Soil Stablization	Completed	6/8/2016	Seasonal salt brine application. PER- M.O.U. for use of the salt brine water.	4	<input type="checkbox"/>	\$624.66	\$456.15	\$0.00	\$0.00	\$1,080.81
WM1	33971	Equipment Relocation	Completed	1/10/2017	April Monthly Work Order	4	<input type="checkbox"/>	\$5,382.91	\$4,208.99	\$0.00	\$0.00	\$9,591.90
WM1	33658	Misc. - Non R&B Related	Completed	3/2/2016	Signs requested by the Paradox school for races down the county road.	4	<input type="checkbox"/>	\$121.22	\$40.80	\$0.00	\$0.00	\$162.02



Summary of Work on Roads

Date Range: 1/1/2016 to: 12/31/2016

Road

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	34718	Emergency Response	Completed	8/4/2016	Called out by dispatch because a Deputy broke down.	3	<input type="checkbox"/>	\$72.06	\$5.10	\$0.00	\$0.00	\$77.16
WM2	34746	Emergency Response	Completed	8/29/2016	Dispatch called to have us assist Naturita and the State Highway with flooding.	1	<input type="checkbox"/>	\$226.91	\$176.31	\$0.00	\$0.00	\$403.22
WM2	34784	Emergency Response	Completed	8/29/2016	Respond to Naturita flooding.	1	<input type="checkbox"/>	\$768.77	\$423.12	\$0.00	\$0.00	\$1,191.89
WM2	34798	Emergency Response	Completed	8/29/2016	Assist CDOT with cleaning main street after the flooding.	4	<input checked="" type="checkbox"/>	\$466.31	\$492.95	\$0.00	\$0.00	\$959.26
WM2	34636	Misc. - Non R&B Related	Completed	8/1/2016	Set up sign boards for Emergency Mngt. About phone outage on 7/13/2016. 5-9 AM.	3	<input type="checkbox"/>	\$747.94	\$301.70	\$0.00	\$0.00	\$1,049.64
WM2	35092	Misc. - Non R&B Related	Completed	12/7/2016	Load and furnish gravel for Gobblers Knob Road. This is to make the road more accessible to radio towers. NNTC will do the hauling and repair work.	4	<input type="checkbox"/>	\$43.07	\$67.50	\$356.48	\$0.00	\$467.05
WM2	33491	Pit Work	Completed	1/25/2017	Yearly pit maintenance 2016.	4	<input type="checkbox"/>	\$7,512.89	\$8,532.22	\$0.00	\$180.00	\$16,225.11
WM2	34790	Pit Work	Completed	4/18/2017	Re-seed parts B.L.M. reclaim area.	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$497.18	\$497.18
WM3	33492	Misc. - Non R&B Related	Completed	1/25/2017	Test stream flow for 2016 per agreement.	4	<input type="checkbox"/>	\$2,520.65	\$267.24	\$0.00	\$79.76	\$2,867.65
Sum								\$1,331,936.73	\$522,057.89	\$36,656.11	\$25,291.17	\$1,915,941.90



Summary of Work on Roads

Date Range: 1/1/2016 to: 12/31/2016

Road 1000 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	34256	Blading / Pulling Shoulders	Completed	10/24/2016	Road needs bladed.	4	<input type="checkbox"/>	\$122.58	\$172.55	\$0.00	\$0.00	\$295.13
Sum								\$122.58	\$172.55	\$0.00	\$0.00	\$295.13

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	33877	Blading / Pulling Shoulders	Completed	4/5/2016	Spring blading	4	<input type="checkbox"/>	\$5,669.02	\$6,965.42	\$0.00	\$0.00	\$12,634.44
EM1	33878	Blading / Pulling Shoulders	Completed	10/4/2016	Spring blading	4	<input type="checkbox"/>	\$1,910.07	\$2,645.80	\$0.00	\$0.00	\$4,555.87
EM1	35020	Blading / Pulling Shoulders	Completed	11/2/2016	Road is getting rough in spots	4	<input checked="" type="checkbox"/>	\$793.33	\$927.43	\$0.00	\$0.00	\$1,720.76
EM1	33937	Dust Control/Soil Stabilization	Completed	5/3/2016	Seasonal Dust Control	4	<input type="checkbox"/>	\$9,981.21	\$12,971.04	\$36,608.52	\$0.00	\$59,560.77
WM2	34519	Base and Sub-base Preparation	Completed	7/25/2016	Road failure. Road sliding off the hill.	4	<input type="checkbox"/>	\$624.89	\$123.16	\$0.00	\$0.00	\$748.05
WM2	34229	Blading / Pulling Shoulders	Completed	7/25/2016	Blade road as needed.	4	<input type="checkbox"/>	\$13,272.71	\$15,553.80	\$0.00	\$0.00	\$28,826.51
WM2	34800	Blading / Pulling Shoulders	Completed	10/24/2016	Road needs bladed.	4	<input type="checkbox"/>	\$2,562.69	\$2,706.70	\$0.00	\$0.00	\$5,269.39
WM2	35029	Blading / Pulling Shoulders	Completed	12/7/2016	Road needs bladed.	4	<input type="checkbox"/>	\$5,307.17	\$7,257.91	\$0.00	\$0.00	\$12,565.08
WM2	33552	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	3/16/2016	Clear brush and trees out of R.O.W.	4	<input type="checkbox"/>	\$245.16	\$20.40	\$0.00	\$0.00	\$265.56
WM2	34876	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	10/26/2016	Trees fallen into the R.O.W. from the wind.	4	<input type="checkbox"/>	\$326.88	\$28.05	\$0.00	\$0.00	\$354.93
WM2	34335	Cattleguards & Gates	Completed	5/18/2016	Remove buried cattleguard in the road.Old No ID.	4	<input type="checkbox"/>	\$1,036.38	\$1,187.75	\$256.69	\$0.00	\$2,480.82



Summary of Work on Roads

Date Range: 1/1/2016 to: 12/31/2016

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	33498	Ditches/Drainage/Sp oil	Completed	1/14/2016	Remove rocks fallen in the R.O.W.	4	<input type="checkbox"/>	\$54.48	\$7.65	\$0.00	\$0.00	\$62.13
WM2	34342	Ditches/Drainage/Sp oil	Completed	6/2/2016	Multiple road failures. One sink hole two slides.	4	<input type="checkbox"/>	\$946.85	\$1,164.87	\$184.28	\$0.00	\$2,296.00
WM2	33499	Signage	Completed	1/14/2016	Sign needs replaced.	4	<input type="checkbox"/>	\$54.48	\$14.50	\$20.52	\$0.00	\$89.50
WM2	33500	Signage	Completed	1/14/2016	Sign needs replaced.	4	<input type="checkbox"/>	\$54.48	\$14.50	\$20.52	\$0.00	\$89.50
WM2	33502	Signage	Completed	1/14/2016	Sign needs replaced.	4	<input type="checkbox"/>	\$27.24	\$14.50	\$20.52	\$0.00	\$62.26
WM2	33503	Signage	Completed	1/14/2016	Sign needs replaced.	4	<input type="checkbox"/>	\$27.24	\$14.50	\$20.52	\$0.00	\$62.26
WM2	33504	Signage	Completed	1/14/2016	Sign needs replaced.	4	<input type="checkbox"/>	\$54.48	\$14.50	\$0.00	\$0.00	\$68.98
WM2	33505	Signage	Completed	1/14/2016	Sign needs replaced.	4	<input type="checkbox"/>	\$54.48	\$14.50	\$0.00	\$0.00	\$68.98
WM2	33506	Signage	Completed	1/14/2016	Sign needs replaced.	4	<input type="checkbox"/>	\$54.48	\$14.50	\$0.00	\$0.00	\$68.98
WM2	34380	Signage	Completed	6/8/2016	Remove signs from service.	4	<input type="checkbox"/>	\$47.25	\$8.16	\$0.00	\$0.00	\$55.41
WM2	34231	Snow Plowing and Sanding	Completed	6/8/2016	Seasonal snow removal on winter closures.	4	<input type="checkbox"/>	\$2,010.56	\$1,715.89	\$0.00	\$0.00	\$3,726.45
WM3	35242	Paint Striping	Completed	9/19/2016	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$6,045.79	\$6,045.79
Sum								\$45,115.51	\$53,385.53	\$37,131.57	\$6,045.79	\$141,678.40

Road 2500 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	34018	Blading / Pulling Shoulders	Completed	5/3/2016	Road needs bladed.	4	<input type="checkbox"/>	\$108.96	\$182.00	\$0.00	\$0.00	\$290.96
WM2	34770	Dust Control/Soil Stabilization	Completed	9/21/2016	Calcium for the year.	4	<input type="checkbox"/>	\$108.96	\$182.00	\$0.00	\$153.00	\$443.96
Sum								\$217.92	\$364.00	\$0.00	\$153.00	\$734.92



Summary of Work on Roads

Date Range: 1/1/2016 to: 12/31/2016

Road 2600 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	33617	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	3/16/2016	Clear brush and trees out of R.O.W.	4	<input type="checkbox"/>	\$1,620.78	\$1,275.72	\$0.00	\$0.00	\$2,896.50
WM2	34935	Misc. - R&B Related	Completed	10/26/2016	Fix gate and fence corner after the mower hit the gate breaking the posts.	4	<input checked="" type="checkbox"/>	\$449.46	\$190.20	\$0.67	\$0.00	\$640.33
WM2	35254	Paint Striping	Completed	9/19/2016	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,141.99	\$1,141.99
WM2	33563	Signage	Completed	1/28/2016	Sign needs replaced bullet holes.	4	<input type="checkbox"/>	\$108.96	\$21.75	\$20.52	\$0.00	\$151.23
WM2	34255	Patching (Pothole Patching)	Completed	5/3/2016	Patch pot holes.	4	<input type="checkbox"/>	\$107.47	\$5.10	\$34.50	\$0.00	\$147.07
WM2	34401	Patching (Pothole Patching)	Completed	10/26/2016	Pot hole needs patched.	4	<input type="checkbox"/>	\$54.48	\$6.63	\$34.50	\$0.00	\$95.61
WM2	35235	Patching (Pothole Patching)	Completed	4/25/2017	Potholes need patched.	4	<input type="checkbox"/>	\$78.99	\$2.55	\$16.56	\$0.00	\$98.10
Sum								\$2,420.13	\$1,501.95	\$106.75	\$1,141.99	\$5,170.82

Road 2650 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	35255	Paint Striping	Completed	9/19/2016	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$571.64	\$571.64
Sum								\$0.00	\$0.00	\$0.00	\$571.64	\$571.64

Road 2700 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	33345	Blading / Pulling Shoulders	Completed	1/14/2016	Road needs bladed.	4	<input type="checkbox"/>	\$54.48	\$5.10	\$0.00	\$0.00	\$59.58
WM2	34016	Blading / Pulling Shoulders	Completed	5/4/2016	Road needs bladed.	4	<input type="checkbox"/>	\$190.68	\$273.00	\$0.00	\$0.00	\$463.68
WM2	34934	Blading / Pulling Shoulders	Completed	12/7/2016	Road needs bladed.	4	<input checked="" type="checkbox"/>	\$139.46	\$215.50	\$0.00	\$0.00	\$354.96



Summary of Work on Roads

Date Range: 1/1/2016 to: 12/31/2016

Road 2700 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	33597	Bridge Repair & Maintenance	Completed	4/7/2016	Water washing out behind the wing walls rip-rap to stop erosion.	4	<input type="checkbox"/>	\$1,100.22	\$1,005.35	\$170.88	\$0.00	\$2,276.45
WM2	33549	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	1/28/2016	Clear rocks out of the ditches.	4	<input type="checkbox"/>	\$249.57	\$626.55	\$0.00	\$0.00	\$876.12
WM2	35279	Ditches/Drainage/Sp oil	Completed	1/25/2017	Cut down shoulders so the water can drain off the pavement. Haul off material as needed.	4	<input type="checkbox"/>	\$13.62	\$22.50	\$0.00	\$0.00	\$36.12
WM2	34561	Dust Control/Soil Stabilization	Completed	8/29/2016	Calcium for the year.	4	<input type="checkbox"/>	\$454.64	\$610.30	\$0.00	\$372.00	\$1,436.94
WM2	35252	Paint Striping	Completed	9/19/2016	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$2,223.50	\$2,223.50
WM2	35317	Signage	Completed	1/25/2017	Signs need replaced.	4	<input type="checkbox"/>	\$27.24	\$7.25	\$41.04	\$0.00	\$75.53
WM2	33512	Patching (Pothole Patching)	Completed	6/2/2016	Patch potholes as needed.	4	<input type="checkbox"/>	\$625.01	\$118.00	\$267.92	\$0.00	\$1,010.93
WM2	35236	Patching (Pothole Patching)	Completed	4/25/2017	Potholes need patched.	4	<input type="checkbox"/>	\$193.94	\$46.22	\$16.56	\$0.00	\$256.72
Sum								\$3,048.86	\$2,929.77	\$496.40	\$2,595.50	\$9,070.52

Road 2800 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	35231	Paint Striping	Completed	9/19/2016	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$847.53	\$847.53
WM2	35237	Patching (Pothole Patching)	Completed	4/25/2017	Potholes need patched.	4	<input type="checkbox"/>	\$96.97	\$2.55	\$16.56	\$0.00	\$116.08
WM3	33526	Patching (Pothole Patching)	Completed	6/2/2016	Patch pot holes as needed.	4	<input type="checkbox"/>	\$117.75	\$5.10	\$0.40	\$0.00	\$123.25
Sum								\$214.72	\$7.65	\$16.96	\$847.53	\$1,086.86



Summary of Work on Roads

Date Range: 1/1/2016 to: 12/31/2016

Road 2810 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	34202	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	5/5/2016	Mow Willows.	4	<input type="checkbox"/>	\$54.48	\$150.00	\$0.00	\$0.00	\$204.48
Sum								\$54.48	\$150.00	\$0.00	\$0.00	\$204.48

Road 2875 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	34772	Ditches/Drainage/Sp oil	Completed	8/29/2016	Mud washing across the road from flooding.	4	<input type="checkbox"/>	\$363.68	\$257.40	\$45.65	\$0.00	\$666.72
WM2	34654	Dust Control/Soil Stabilization	Completed	9/22/2016	Calcium for the year.	4	<input type="checkbox"/>	\$263.96	\$333.10	\$0.00	\$170.40	\$767.46
WM2	33434	Signage	Completed	2/11/2016	Replace Dead End with No outlet.	4	<input type="checkbox"/>	\$108.96	\$7.25	\$20.52	\$0.00	\$136.73
Sum								\$736.59	\$597.75	\$66.17	\$170.40	\$1,570.91

Road 2900 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	33613	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	3/16/2016	Clear brush and trees out of R.O.W.	4	<input type="checkbox"/>	\$558.42	\$379.61	\$0.00	\$0.00	\$938.03
WM2	34203	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	5/5/2016	Mow Willows.	4	<input type="checkbox"/>	\$27.24	\$75.00	\$0.00	\$0.00	\$102.24
WM2	35314	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	4/25/2017	Tree hanging out into the R.O.W.	4	<input type="checkbox"/>	\$63.74	\$5.10	\$0.00	\$0.00	\$68.84
WM2	35288	Ditches/Drainage/Sp oil	Completed	1/25/2017	Cut down shoulders so the water can drain off the pavement. Haul off material as needed.	4	<input type="checkbox"/>	\$54.48	\$100.00	\$0.00	\$0.00	\$154.48
WM2	34409	Signage	Completed	6/8/2016	Stop sign washed out.	4	<input type="checkbox"/>	\$82.76	\$35.70	\$0.00	\$0.00	\$118.46



Summary of Work on Roads

Date Range: 1/1/2016 to: 12/31/2016

Road 2900 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	34677	Emergency Response	Completed	8/29/2016	Called out by MC Dispatch 10:00 PM for a tree across the roadway. Removed enough to make roadway passable.	3	<input type="checkbox"/>	\$265.17	\$12.75	\$0.00	\$0.00	\$277.92
WM3	35233	Paint Striping	Completed	9/19/2016	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$271.19	\$271.19
WM3	35241	Paint Striping	Completed	9/19/2016	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$557.50	\$557.50
Sum								\$1,051.80	\$608.16	\$0.00	\$828.69	\$2,488.65

Road 3000 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	35226	Paint Striping	Completed	9/19/2016	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,055.59	\$1,055.59
WM2	34969	Crack Sealing	Completed	10/26/2016	Road needs crack sealed.	4	<input type="checkbox"/>	\$1,951.95	\$242.68	\$252.32	\$0.00	\$2,446.95
WM2	33524	Patching (Pothole Patching)	Completed	6/2/2016	Patch pot holes as needed.	4	<input type="checkbox"/>	\$326.62	\$25.10	\$88.13	\$0.00	\$439.85
Sum								\$2,278.57	\$267.78	\$340.44	\$1,055.59	\$3,942.38

Road 3050 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	33950	Blading / Pulling Shoulders	Completed	4/7/2016	Road needs bladed.	4	<input type="checkbox"/>	\$245.16	\$453.00	\$0.00	\$0.00	\$698.16
WM2	34902	Bridge Repair & Maintenance	Completed	10/26/2016	Clear bush and weeds around guardrail and bridge so chevrons are visible.	4	<input type="checkbox"/>	\$40.86	\$1.02	\$0.00	\$0.00	\$41.88
WM2	33604	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	3/16/2016	Clear brush and trees out of R.O.W.	4	<input type="checkbox"/>	\$81.72	\$2.04	\$0.00	\$0.00	\$83.76
WM2	34646	Dust Control/Soil Stabilization	Completed	9/22/2016	Calcium for the year.	4	<input type="checkbox"/>	\$231.54	\$324.50	\$0.00	\$192.00	\$748.04



Summary of Work on Roads

Date Range: 1/1/2016 to: 12/31/2016

Road 3050 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	33565	Gravel Resurfacing	Completed	3/16/2016	Fill pot holes in the gravel.	4	<input type="checkbox"/>	\$203.97	\$185.68	\$5.37	\$0.00	\$395.02
WM2	33530	Signage	Completed	2/11/2016	Sign needs replaced.	4	<input type="checkbox"/>	\$54.48	\$2.90	\$20.52	\$0.00	\$77.90
Sum								\$857.73	\$969.14	\$25.89	\$192.00	\$2,044.76

Road 3090 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	33951	Blading / Pulling Shoulders	Completed	4/7/2016	Road needs bladed.	4	<input type="checkbox"/>	\$326.88	\$410.00	\$0.00	\$0.00	\$736.88
WM2	34901	Bridge Repair & Maintenance	Completed	10/26/2016	Clear bush and weeds around guardrail and bridge so chevrons are visible.	4	<input type="checkbox"/>	\$40.86	\$2.04	\$0.00	\$0.00	\$42.90
WM2	33605	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	2/11/2016	Clear brush and trees out of R.O.W.	4	<input type="checkbox"/>	\$204.30	\$137.11	\$0.00	\$0.00	\$341.41
WM2	33570	Culverts	Completed	3/15/2016	Clean culvert inlets establish drainage.	4	<input type="checkbox"/>	\$83.19	\$78.53	\$10.74	\$0.00	\$172.46
WM2	34647	Dust Control/Soil Stabilization	Completed	9/21/2016	Calcium for the year.	4	<input type="checkbox"/>	\$715.05	\$893.00	\$0.00	\$602.40	\$2,210.45
WM2	33566	Gravel Resurfacing	Completed	3/16/2016	Fill pot holes in the gravel.	4	<input type="checkbox"/>	\$55.95	\$65.75	\$5.37	\$0.00	\$127.07
WM2	33531	Signage	Completed	2/11/2016	Sign needs replaced.	4	<input type="checkbox"/>	\$54.48	\$2.90	\$20.52	\$0.00	\$77.90
Sum								\$1,480.71	\$1,589.33	\$36.63	\$602.40	\$3,709.07

Road 348 LN

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	34887	Patching (Pothole Patching)	Completed	9/20/2016	needs pothole patched	4	<input type="checkbox"/>	\$257.40	\$7.65	\$138.04	\$0.00	\$403.09
EM2	35123	Patching (Pothole Patching)	Completed	11/29/2016	Have potholes that need repaired	4	<input type="checkbox"/>	\$170.04	\$3.95	\$138.04	\$0.00	\$312.03



Summary of Work on Roads

Date Range: 1/1/2016 to: 12/31/2016

Road 348 LN

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
Sum								\$427.44	\$11.60	\$276.08	\$0.00	\$715.12

Road 3500 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	34698	Dust Control/Soil Stabilization	Completed	10/20/2016	Calcium for the year.	4	<input type="checkbox"/>	\$263.96	\$368.60	\$0.00	\$156.00	\$788.56
WM3	33591	Gravel Resurfacing	Completed	3/16/2016	Spot gravel pot holes.	4	<input type="checkbox"/>	\$119.22	\$87.20	\$5.37	\$0.00	\$211.79
WM3	35257	Paint Striping	Completed	9/19/2016	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$149.47	\$149.47
Sum								\$383.18	\$455.80	\$5.37	\$305.47	\$1,149.82

Road 3575 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	33619	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	3/16/2016	Clear brush and trees out of R.O.W.	4	<input type="checkbox"/>	\$272.40	\$75.60	\$0.00	\$0.00	\$348.00
WM3	34602	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	7/25/2016	Remove tree limbs at HWY 145 for site visibility.	4	<input type="checkbox"/>	\$189.81	\$20.40	\$0.00	\$0.00	\$210.21
WM3	35258	Paint Striping	Completed	9/19/2016	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$812.54	\$812.54
WM3	34359	Signage	Completed	5/18/2016	Left turn needs replaced.	4	<input type="checkbox"/>	\$190.68	\$52.30	\$20.52	\$0.00	\$263.50
WM3	33514	Patching (Pothole Patching)	Completed	6/2/2016	Patch potholes as needed.	4	<input type="checkbox"/>	\$200.94	\$15.30	\$0.40	\$0.00	\$216.64
Sum								\$853.83	\$163.60	\$20.92	\$812.54	\$1,850.89

Road 3590 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	35259	Paint Striping	Completed	9/19/2016	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$136.08	\$136.08



Summary of Work on Roads

Date Range: 1/1/2016 to: 12/31/2016

Road 3590 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	33527	Patching (Pothole Patching)	Completed	6/2/2016	Patch pot holes as needed.	4	<input type="checkbox"/>	\$146.46	\$15.30	\$0.40	\$0.00	\$162.16
Sum								\$146.46	\$15.30	\$0.40	\$136.08	\$298.24

Road 3650 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	33621	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	11/23/2016	Clear brush and trees out of R.O.W.	4	<input type="checkbox"/>	\$149.82	\$50.10	\$0.00	\$0.00	\$199.92
WM3	34689	Dust Control/Soil Stabilization	Completed	10/20/2016	Calcium for the year.	4	<input type="checkbox"/>	\$163.44	\$198.55	\$0.00	\$96.00	\$457.99
WM3	33595	Gravel Resurfacing	Completed	3/15/2016	Spot gravel pot holes.	4	<input type="checkbox"/>	\$90.51	\$82.10	\$0.67	\$0.00	\$173.28
Sum								\$403.77	\$330.75	\$0.67	\$96.00	\$831.19

Road 3700 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	34398	Ditches/Drainage/Sp oil	Completed	6/8/2016	Water running across the road needs pumped out.	4	<input type="checkbox"/>	\$573.40	\$65.70	\$0.00	\$0.00	\$639.10
WM3	35262	Paint Striping	Completed	9/19/2016	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$19.44	\$19.44
Sum								\$573.40	\$65.70	\$0.00	\$19.44	\$658.54

Road 3760 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	34688	Dust Control/Soil Stabilization	Completed	12/7/2016	Calcium for the year.	4	<input type="checkbox"/>	\$258.78	\$350.05	\$0.00	\$393.60	\$1,002.43
WM3	33594	Gravel Resurfacing	Completed	3/15/2016	Spot gravel pot holes.	4	<input type="checkbox"/>	\$90.51	\$82.10	\$0.67	\$0.00	\$173.28
WM3	35261	Paint Striping	Completed	9/19/2016	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$453.76	\$453.76
Sum								\$349.29	\$432.15	\$0.67	\$847.36	\$1,629.47



Summary of Work on Roads

Date Range: 1/1/2016 to: 12/31/2016

Road 3775 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	35292	Paint Striping	Completed	9/19/2016	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$168.75	\$168.75
WM3	34732	Signage	Completed	10/20/2016	Sign post broken on the street blade.	4	<input type="checkbox"/>	\$27.24	\$1.45	\$0.00	\$0.00	\$28.69
WM3	34204	Patching (Pothole Patching)	Completed	5/5/2016	Patch potholes.	4	<input type="checkbox"/>	\$40.86	\$5.10	\$34.50	\$0.00	\$80.46
Sum								\$68.10	\$6.55	\$34.50	\$168.75	\$277.90

Road 3900 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	34284	Cattleguards & Gates	Completed	5/5/2016	Add roadbase on the south side of the cattleguard due to settling from cleaning the guard.	4	<input type="checkbox"/>	\$63.74	\$17.85	\$1.34	\$0.00	\$82.93
WM3	34673	Dust Control/Soil Stabilization	Completed	9/22/2016	Calcium for the year.	4	<input type="checkbox"/>	\$177.06	\$203.55	\$0.00	\$360.00	\$740.61
Sum								\$240.80	\$221.40	\$1.34	\$360.00	\$823.54

Road 4000 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	31744	Blading / Pulling Shoulders	Completed	12/3/2014	Road needs bladed.	4	<input type="checkbox"/>	\$54.48	\$77.00	\$0.67	\$0.00	\$132.15
WM3	34700	Blading / Pulling Shoulders	Completed	10/20/2016	Prep for calcium. Haul gravel where needed.	4	<input type="checkbox"/>	\$362.91	\$422.45	\$91.29	\$0.00	\$876.65
WM3	33620	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	3/16/2016	Clear brush and trees out of R.O.W.	4	<input type="checkbox"/>	\$149.82	\$50.10	\$0.00	\$0.00	\$199.92
WM3	34701	Culverts	Completed	11/23/2016	Culvert needs jetted.	4	<input type="checkbox"/>	\$127.47	\$64.95	\$0.00	\$0.00	\$192.42



Summary of Work on Roads

Date Range: 1/1/2016 to: 12/31/2016

Road 4000 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	34406	Ditches/Drainage/Sp oil	Completed	6/8/2016	Haul off spoils from irrigation ditch being cleaned contractor is loading the trucks.	4	<input type="checkbox"/>	\$399.06	\$540.00	\$0.00	\$0.00	\$939.06
WM3	34690	Dust Control/Soil Stabilization	Completed	10/20/2016	Calcium for the year.	4	<input type="checkbox"/>	\$127.76	\$167.20	\$0.00	\$132.00	\$426.96
WM3	35263	Paint Striping	Completed	9/19/2016	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$411.80	\$411.80
WM3	33528	Patching (Pothole Patching)	Completed	6/2/2016	Patch pot holes as needed.	4	<input type="checkbox"/>	\$251.33	\$45.55	\$55.60	\$0.00	\$352.47
Sum								\$1,472.82	\$1,367.25	\$147.56	\$543.80	\$3,531.43

Road 4050 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	34691	Dust Control/Soil Stabilization	Completed	10/20/2016	Calcium for the year.	4	<input type="checkbox"/>	\$236.72	\$288.65	\$0.00	\$294.00	\$819.37
Sum								\$236.72	\$288.65	\$0.00	\$294.00	\$819.37

Road 42ZN RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	34915	Culverts	Completed	1/25/2017	Need to Rip-Rap on the down stream side due to flooding earlier in the year.	4	<input type="checkbox"/>	\$1,023.02	\$652.54	\$0.00	\$0.00	\$1,675.56
WM3	34745	Emergency Response	Completed	8/29/2016	Dispatch called about water going over the road.	2	<input type="checkbox"/>	\$271.41	\$64.77	\$0.00	\$0.00	\$336.18
WM3	35264	Paint Striping	Completed	9/19/2016	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$840.56	\$840.56
WM3	35315	Signage	Completed	1/25/2017	Signs need replaced.	4	<input type="checkbox"/>	\$81.72	\$31.90	\$41.04	\$0.00	\$154.66
WM3	34205	Patching (Pothole Patching)	Completed	5/5/2016	Patch potholes.	4	<input type="checkbox"/>	\$40.86	\$5.10	\$34.50	\$0.00	\$80.46



Summary of Work on Roads

Date Range: 1/1/2016 to: 12/31/2016

Road 42ZN RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	35267	Patching (Pothole Patching)	Completed	4/25/2017	Potholes need patched.	4	<input type="checkbox"/>	\$145.46	\$66.11	\$34.50	\$0.00	\$246.07
Sum								\$1,562.46	\$820.42	\$110.04	\$840.56	\$3,333.48

Road 43ZN RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	34693	Dust Control/Soil Stabilization	Completed	9/22/2016	Calcium for the year.	4	<input type="checkbox"/>	\$182.24	\$209.65	\$0.00	\$288.00	\$679.89
Sum								\$182.24	\$209.65	\$0.00	\$288.00	\$679.89

Road 44ZN RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	34696	Dust Control/Soil Stabilization	Completed	9/22/2016	Calcium for the year.	4	<input type="checkbox"/>	\$391.71	\$549.65	\$0.00	\$357.50	\$1,298.86
Sum								\$391.71	\$549.65	\$0.00	\$357.50	\$1,298.86

Road 5100 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	33771	Blading / Pulling Shoulders	Completed	3/14/2016	Spring blading	4	<input type="checkbox"/>	\$344.64	\$112.00	\$0.00	\$0.00	\$456.64
EM1	34013	Blading / Pulling Shoulders	Completed	4/12/2016	Spring blading	4	<input type="checkbox"/>	\$308.08	\$327.00	\$0.00	\$0.00	\$635.08
EM1	35127	Blading / Pulling Shoulders	Completed	12/1/2016	Road is getting rough	4	<input type="checkbox"/>	\$308.08	\$309.75	\$0.00	\$0.00	\$617.83
EM1	33938	Dust Control/Soil Stabilization	Completed	5/3/2016	Seasonal Dust Control	4	<input type="checkbox"/>	\$341.13	\$427.95	\$1,092.00	\$0.00	\$1,861.08
Sum								\$1,301.93	\$1,176.70	\$1,092.00	\$0.00	\$3,570.63



Summary of Work on Roads

Date Range: 1/1/2016 to: 12/31/2016

Road 5215 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	33773	Blading / Pulling Shoulders	Completed	3/14/2016	Spring blading	4	<input type="checkbox"/>	\$459.52	\$494.73	\$0.00	\$0.00	\$954.25
EM1	34965	Culverts	Completed	12/29/2016	Culvert is rusted-out and has washed a hole beside culvert in edge of road.	4	<input type="checkbox"/>	\$2,212.83	\$1,580.35	\$1,325.93	\$699.20	\$5,818.31
EM1	34713	Dust Control/Soil Stabilization	Completed	9/20/2016	CDOT diverted Hwy. 348 to 5215 for local traffic. Complaints of too much dust. Dave Larsen approved Magging road for now.	3	<input checked="" type="checkbox"/>	\$461.25	\$339.48	\$1,144.00	\$0.00	\$1,944.73
Sum								\$3,133.60	\$2,414.56	\$2,469.93	\$699.20	\$8,717.29

Road 5300 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	33776	Blading / Pulling Shoulders	Completed	4/7/2016	Spring blading	4	<input type="checkbox"/>	\$995.28	\$1,419.24	\$0.00	\$0.00	\$2,414.52
EM1	34850	Blading / Pulling Shoulders	Completed	9/19/2016	Road needs bladed.	4	<input type="checkbox"/>	\$1,469.84	\$2,068.92	\$0.00	\$0.00	\$3,538.76
EM1	33940	Dust Control/Soil Stabilization	Completed	5/3/2016	Seasonal Dust Control	4	<input type="checkbox"/>	\$372.19	\$480.00	\$781.04	\$0.00	\$1,633.23
EM1	32294	Gravel Resurfacing	Completed	10/12/2016	Needs re-graveled	4	<input type="checkbox"/>	\$3,558.95	\$5,158.59	\$5,639.40	\$0.00	\$14,356.94
EM1	35014	Misc. - R&B Related	Completed	12/1/2016	Blade damaged private irrigation culvert and pipe while turning around in driveway.	4	<input checked="" type="checkbox"/>	\$747.01	\$513.23	\$47.88	\$305.30	\$1,613.42
Sum								\$7,143.27	\$9,639.98	\$6,468.32	\$305.30	\$23,556.87



Summary of Work on Roads

Date Range: 1/1/2016 to: 12/31/2016

Road 5400 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	35053	Ditches/Drainage/Sp oil	Completed	11/17/2016	repair ditch bank encroching road to way failure	3	<input type="checkbox"/>	\$1,269.71	\$1,423.68	\$2,584.60	\$0.00	\$5,277.99
EM1	34414	Signage	Completed	5/31/2016	Delete Sign & Post	4	<input type="checkbox"/>	\$27.80	\$20.00	\$0.00	\$0.00	\$47.80
EM1	33633	Patching (Pothole Patching)	Completed	2/23/2016	Several potholes have developed.	4	<input type="checkbox"/>	\$128.70	\$3.60	\$55.22	\$0.00	\$187.52
EM1	34604	Patching (Pothole Patching)	Completed	9/20/2016	Have a few potholes	4	<input type="checkbox"/>	\$560.27	\$31.62	\$345.10	\$0.00	\$936.99
EM1	34883	Patching (Pothole Patching)	Completed	9/20/2016	needs pothole patched	4	<input type="checkbox"/>	\$64.35	\$33.15	\$41.41	\$0.00	\$138.91
EM2	33860	Blading / Pulling Shoulders	Completed	3/31/2016	Spring blading	4	<input type="checkbox"/>	\$385.10	\$410.75	\$0.00	\$0.00	\$795.85
EM2	34990	Blading / Pulling Shoulders	Completed	11/2/2016	Road is getting rough	4	<input type="checkbox"/>	\$177.06	\$330.00	\$0.00	\$0.00	\$507.06
EM2	35017	Gravel Resurfacing	Completed	11/15/2016	Gravel wont hold.	4	<input type="checkbox"/>	\$3,218.25	\$4,711.00	\$6,282.92	\$0.00	\$14,212.17
Sum								\$5,831.23	\$6,963.80	\$9,309.25	\$0.00	\$22,104.27

Road 5425 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	33907	Blading / Pulling Shoulders	Completed	4/4/2016	Spring blading	4	<input type="checkbox"/>	\$730.23	\$1,323.72	\$0.00	\$0.00	\$2,053.95
EM2	35125	Blading / Pulling Shoulders	Completed	11/29/2016	Road is getting rough	4	<input type="checkbox"/>	\$231.06	\$211.30	\$0.00	\$0.00	\$442.36
EM2	33941	Dust Control/Soil Stablization	Completed	5/3/2016	Seasonal Dust Control	4	<input type="checkbox"/>	\$411.22	\$656.30	\$738.00	\$0.00	\$1,805.52
EM2	33919	Gravel Resurfacing	Completed	4/12/2016	Needs re-graveled	4	<input type="checkbox"/>	\$2,713.58	\$3,971.24	\$4,506.04	\$0.00	\$11,190.86
Sum								\$4,086.09	\$6,162.56	\$5,244.04	\$0.00	\$15,492.69



Summary of Work on Roads

Date Range: 1/1/2016 to: 12/31/2016

Road 5450 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	33886	Blading / Pulling Shoulders	Completed	10/12/2016	Spring blading	4	<input type="checkbox"/>	\$625.30	\$839.97	\$0.00	\$0.00	\$1,465.27
Sum								\$625.30	\$839.97	\$0.00	\$0.00	\$1,465.27

Road 550 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	34250	Dust Control/Soil Stabilization	Completed	6/8/2016	Seasonal salt brine application.	4	<input type="checkbox"/>	\$357.80	\$282.20	\$0.00	\$0.00	\$640.00
WM1	35234	Patching (Pothole Patching)	Completed	4/25/2017	Potholes need patched.	4	<input type="checkbox"/>	\$193.94	\$12.75	\$16.56	\$0.00	\$223.25
Sum								\$551.74	\$294.95	\$16.56	\$0.00	\$863.25

Road 5500 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	33638	Patching (Pothole Patching)	Completed	2/23/2016	Several potholes have developed.	4	<input type="checkbox"/>	\$128.70	\$5.40	\$55.22	\$0.00	\$189.32
EM1	34601	Patching (Pothole Patching)	Completed	7/6/2016	Have a few potholes	4	<input type="checkbox"/>	\$55.10	\$2.04	\$27.61	\$0.00	\$84.75
EM1	35211	Patching (Pothole Patching)	Completed	12/6/2016	Have potholes that need repaired	4	<input type="checkbox"/>	\$118.02	\$3.06	\$69.02	\$0.00	\$190.10
EM2	33661	Base and Sub-base Preparation	Completed	4/4/2016	Have several humps developing in roadway	4	<input type="checkbox"/>	\$4,102.01	\$1,844.19	\$1,631.28	\$0.00	\$7,577.47
EM2	34010	Patching (Blade Patching)	Completed	6/28/2016	Need asphalt on area of damage that was patched.	4	<input type="checkbox"/>	\$1,117.93	\$2,182.08	\$0.00	\$2,085.00	\$5,385.01
EM2	34416	Signage	Completed	5/31/2016	Delete Obstruction / OB Signs	4	<input type="checkbox"/>	\$27.80	\$6.25	\$0.00	\$0.00	\$34.05
EM2	34491	Signage	Completed	6/9/2016	Delete Weight Limit For Bridge Sign	4	<input type="checkbox"/>	\$27.86	\$0.00	\$0.00	\$0.00	\$27.86
Sum								\$5,577.41	\$4,043.02	\$1,783.12	\$2,085.00	\$13,488.55



Summary of Work on Roads

Date Range: 1/1/2016 to: 12/31/2016

Road 5550 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	33740	Blading / Pulling Shoulders	Completed	3/14/2016	Spring blading	4	<input checked="" type="checkbox"/>	\$845.92	\$958.75	\$0.00	\$0.00	\$1,804.67
EM2	34116	Blading / Pulling Shoulders	Completed	4/12/2016	Spring blading	4	<input type="checkbox"/>	\$654.67	\$757.00	\$0.00	\$0.00	\$1,411.67
EM2	35188	Blading / Pulling Shoulders	Completed	12/1/2016	road is getting rough	4	<input type="checkbox"/>	\$656.50	\$894.75	\$0.00	\$0.00	\$1,551.25
EM2	33947	Dust Control/Soil Stabilization	Completed	5/3/2016	Seasonal Dust Control	4	<input type="checkbox"/>	\$913.68	\$1,255.00	\$577.60	\$0.00	\$2,746.28
EM2	34599	Patching (Pothole Patching)	Completed	7/6/2016	Have a few potholes	4	<input type="checkbox"/>	\$55.10	\$2.04	\$27.61	\$0.00	\$84.75
EM2	35160	Patching (Pothole Patching)	Completed	12/1/2016	Have potholes that need repaired	4	<input type="checkbox"/>	\$59.01	\$7.50	\$34.51	\$0.00	\$101.02
Sum								\$3,184.88	\$3,875.04	\$639.72	\$0.00	\$7,699.64

Road 5586 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	33674	Signage	Completed	4/6/2016	Upgrade Sign & Post	4	<input type="checkbox"/>	\$55.72	\$47.50	\$66.57	\$0.00	\$169.79
Sum								\$55.72	\$47.50	\$66.57	\$0.00	\$169.79

Road 5600 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	34012	Blading / Pulling Shoulders	Completed	5/23/2016	Spring blading	4	<input type="checkbox"/>	\$300.11	\$377.50	\$0.00	\$0.00	\$677.61
EM1	34126	Blading / Pulling Shoulders	Completed	7/19/2016	Spring blading	4	<input type="checkbox"/>	\$102.21	\$100.00	\$0.00	\$0.00	\$202.21
EM1	35108	Blading / Pulling Shoulders	Completed	11/29/2016	Road is getting rough	4	<input type="checkbox"/>	\$385.10	\$315.75	\$0.00	\$0.00	\$700.85



Summary of Work on Roads

Date Range: 1/1/2016 to: 12/31/2016

Road 5600 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	34086	Crack Sealing	Completed	12/1/2016	Have large crack in new road that has been cracksealed but has gotten bigger and some new ones.	4	<input type="checkbox"/>	\$732.74	\$69.41	\$58.30	\$207.80	\$1,068.25
EM1	19999	Mowing/Weed Control	Canceled	11/19/2009	CANCELLED-Seasonal mowing.	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
EM1	35298	Paint Striping	Completed	11/1/2016	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$349.65	\$349.65
EM1	34562	Patching (Pothole Patching)	Completed	7/6/2016	Have a few potholes	4	<input type="checkbox"/>	\$173.74	\$30.60	\$27.61	\$0.00	\$231.95
EM1	35212	Patching (Pothole Patching)	Completed	12/14/2016	Have potholes that need repaired	4	<input type="checkbox"/>	\$110.86	\$25.50	\$69.02	\$0.00	\$205.38
EM2	34238	Patching (Blade Patching)	Completed	6/28/2016	Need hot asphalt patch over new culvert installation area.	4	<input type="checkbox"/>	\$2,862.87	\$3,587.23	\$143.64	\$9,193.15	\$15,786.89
EM2	33924	Signage	Completed	3/29/2016	Upgrade Double Arrow Sign & Post	4	<input type="checkbox"/>	\$41.66	\$38.75	\$59.91	\$0.00	\$140.32
EM2	34537	Signage	Completed	6/23/2016	Delete Obstruction Marker Sign's / Not Needed	4	<input type="checkbox"/>	\$55.59	\$10.00	\$0.00	\$0.00	\$65.59
EM2	34237	Patching (Pothole Patching)	Completed	9/20/2016	Patch potholes.	4	<input type="checkbox"/>	\$64.35	\$7.65	\$55.22	\$0.00	\$127.22
EM2	34954	Patching (Pothole Patching)	Completed	12/1/2016	Have potholes that need repaired	4	<input type="checkbox"/>	\$59.01	\$7.50	\$34.51	\$0.00	\$101.02
Sum								\$4,888.23	\$4,569.89	\$448.20	\$9,750.60	\$19,656.92

Road 5630 LN

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	34127	Blading / Pulling Shoulders	Completed	5/23/2016	Spring blading	4	<input type="checkbox"/>	\$296.20	\$479.23	\$0.00	\$0.00	\$775.43
EM1	34360	Dust Control/Soil Stabilization	Completed	5/23/2016	2016 Dust control - Private Pay	4	<input type="checkbox"/>	\$145.70	\$296.50	\$672.80	\$0.00	\$1,115.00
Sum								\$441.89	\$775.73	\$672.80	\$0.00	\$1,890.42



Summary of Work on Roads

Date Range: 1/1/2016 to: 12/31/2016

Road 5650 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	33749	Blading / Pulling Shoulders	Completed	3/14/2016	Spring blading	4	<input type="checkbox"/>	\$270.22	\$300.75	\$0.00	\$0.00	\$570.97
EM2	33966	Blading / Pulling Shoulders	Completed	3/31/2016	prep for graveling	4	<input type="checkbox"/>	\$55.10	\$105.00	\$0.00	\$0.00	\$160.10
EM2	33944	Dust Control/Soil Stabilization	Completed	5/3/2016	Seasonal Dust Control	4	<input type="checkbox"/>	\$188.97	\$217.50	\$809.10	\$0.00	\$1,215.57
EM2	33925	Gravel Resurfacing	Completed	4/12/2016	Needs re-graveled	4	<input type="checkbox"/>	\$1,560.47	\$1,766.00	\$2,830.24	\$264.02	\$6,420.73
EM2	34490	Signage	Completed	6/9/2016	Delete Street Sign That Is No Longer There	4	<input type="checkbox"/>	\$27.86	\$7.50	\$0.00	\$0.00	\$35.36
Sum								\$2,102.62	\$2,396.75	\$3,639.34	\$264.02	\$8,402.73

Road 5675 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	34128	Blading / Pulling Shoulders	Completed	7/6/2016	Spring blading	4	<input type="checkbox"/>	\$501.00	\$750.00	\$0.00	\$0.00	\$1,251.00
EM1	35148	Patching (Pothole Patching)	Completed	12/29/2016	Have potholes that need repaired	4	<input type="checkbox"/>	\$201.29	\$22.44	\$193.26	\$0.00	\$416.99
Sum								\$702.29	\$772.44	\$193.26	\$0.00	\$1,667.99

Road 5700 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	34961	Emergency Response	Completed	10/4/2016	Large tree fell into roadway.	4	<input type="checkbox"/>	\$426.64	\$224.88	\$0.00	\$0.00	\$651.52
EM1	33988	Misc. - R&B Related	Completed	4/4/2016	Culvert is half plugged.	4	<input type="checkbox"/>	\$110.20	\$35.75	\$0.00	\$0.00	\$145.95
EM1	35281	Paint Striping	Completed	11/1/2016	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$204.88	\$204.88
EM1	34645	Signage	Completed	12/29/2016	Upgrade Sign & Post Left 90 %	4	<input type="checkbox"/>	\$55.72	\$25.00	\$53.70	\$0.00	\$134.42



Summary of Work on Roads

Date Range: 1/1/2016 to: 12/31/2016

Road 5700 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	34598	Patching (Pothole Patching)	Completed	7/6/2016	Someone spun-out on new chipseal and dug 2 small holes in road.	4	<input type="checkbox"/>	\$86.87	\$10.20	\$0.00	\$0.00	\$97.07
EM2	33716	Blading / Pulling Shoulders	Completed	3/14/2016	Spring blading	4	<input type="checkbox"/>	\$1,236.22	\$1,057.75	\$0.00	\$0.00	\$2,293.97
EM2	33964	Blading / Pulling Shoulders	Completed	3/31/2016	prep for graveling	4	<input type="checkbox"/>	\$165.30	\$315.00	\$0.00	\$0.00	\$480.30
EM2	34554	Chip Sealing	Completed	12/21/2016	chipseal rd. using 3/8 chips	4	<input type="checkbox"/>	\$2,370.61	\$1,851.72	\$7,962.24	\$1,039.03	\$13,223.60
EM2	33946	Dust Control/Soil Stabilization	Completed	5/3/2016	Seasonal Dust Control	4	<input type="checkbox"/>	\$1,099.85	\$1,622.60	\$3,027.31	\$0.00	\$5,749.76
EM2	33927	Gravel Resurfacing	Completed	4/13/2016	Needs re-graveled	4	<input type="checkbox"/>	\$6,031.68	\$7,513.63	\$12,177.48	\$528.06	\$26,250.85
EM2	34535	Patching (Blade Patching)	Completed	7/25/2016	Several spots of damage need repaired.	4	<input type="checkbox"/>	\$1,402.54	\$934.44	\$133.00	\$4,250.25	\$6,720.23
EM2	33881	Patching (Pothole Patching)	Completed	4/12/2016	Have several potholes	4	<input checked="" type="checkbox"/>	\$284.00	\$175.50	\$552.16	\$0.00	\$1,011.66
EM2	34854	Patching (Pothole Patching)	Completed	9/20/2016	needs pothole patched	4	<input type="checkbox"/>	\$643.50	\$31.11	\$483.14	\$0.00	\$1,157.75
EM2	35153	Patching (Pothole Patching)	Completed	12/1/2016	Have potholes that need repaired	4	<input type="checkbox"/>	\$59.01	\$7.50	\$207.06	\$0.00	\$273.57
Sum								\$13,972.13	\$13,805.08	\$24,596.09	\$6,022.22	\$58,395.52

Road 5725 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	34119	Blading / Pulling Shoulders	Completed	4/25/2016	Spring blading	4	<input type="checkbox"/>	\$460.82	\$525.85	\$0.00	\$0.00	\$986.67
EM1	35129	Blading / Pulling Shoulders	Completed	12/14/2016	Road is getting rough	4	<input type="checkbox"/>	\$577.65	\$561.00	\$0.00	\$0.00	\$1,138.65
EM1	34057	Dust Control/Soil Stabilization	Completed	5/3/2016	Seasonal Dust Control	4	<input type="checkbox"/>	\$459.86	\$585.00	\$1,279.48	\$0.00	\$2,324.34
EM1	35295	Paint Striping	Completed	11/1/2016	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$352.73	\$352.73



Summary of Work on Roads

Date Range: 1/1/2016 to: 12/31/2016

Road 5725 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	34315	Signage	Completed	4/28/2016	Delete Sign That Is Not There	4	<input type="checkbox"/>	\$27.74	\$5.10	\$0.00	\$0.00	\$32.84
EM1	33640	Patching (Pothole Patching)	Completed	3/14/2016	Several potholes have developed.	4	<input type="checkbox"/>	\$110.86	\$3.00	\$207.06	\$0.00	\$320.92
EM1	33986	Patching (Pothole Patching)	Completed	3/31/2016	Several potholes have developed.	4	<input checked="" type="checkbox"/>	\$165.30	\$15.30	\$276.08	\$0.00	\$456.68
EM1	34437	Patching (Pothole Patching)	Completed	6/23/2016	Patch potholes.	4	<input checked="" type="checkbox"/>	\$472.08	\$46.25	\$621.18	\$0.00	\$1,139.51
EM1	34957	Patching (Pothole Patching)	Completed	12/1/2016	Have potholes that need repaired	4	<input type="checkbox"/>	\$465.70	\$18.78	\$469.34	\$0.00	\$953.82
Sum								\$2,740.01	\$1,760.28	\$2,853.14	\$352.73	\$7,706.16

Road 575 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	35276	Culverts	Completed	1/25/2017	Basins need cleaned out.	4	<input type="checkbox"/>	\$83.93	\$28.65	\$0.00	\$0.00	\$112.58
WM1	34327	Signage	Completed	5/5/2016	Sign needs replaced.	4	<input type="checkbox"/>	\$27.24	\$50.75	\$20.52	\$0.00	\$98.51
WM1	35343	Signage	Completed	1/25/2017	Sign needs replaced.	4	<input type="checkbox"/>	\$58.33	\$0.00	\$20.52	\$0.00	\$78.85
WM1	33541	Patching (Pothole Patching)	Completed	6/8/2016	Patch holes as needed.	4	<input type="checkbox"/>	\$245.16	\$38.83	\$55.20	\$0.00	\$339.19
Sum								\$414.66	\$118.23	\$96.24	\$0.00	\$629.12

Road 5750 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	34117	Blading / Pulling Shoulders	Completed	5/4/2016	Spring blading	4	<input type="checkbox"/>	\$154.04	\$163.75	\$0.00	\$0.00	\$317.79
EM2	33948	Dust Control/Soil Stabilization	Completed	5/3/2016	Seasonal Dust Control	4	<input type="checkbox"/>	\$327.24	\$411.41	\$1,322.69	\$0.00	\$2,061.34
Sum								\$481.28	\$575.16	\$1,322.69	\$0.00	\$2,379.13



Summary of Work on Roads

Date Range: 1/1/2016 to: 12/31/2016

Road 5790 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	33754	Culverts	Completed	5/9/2016	Replace culvert	4	<input type="checkbox"/>	\$89.69	\$5.51	\$318.95	\$0.00	\$414.15
EM3	34338	Dust Control/Soil Stabilization	Completed	5/18/2016	2016 Dust control - Private Pay	4	<input type="checkbox"/>	\$374.53	\$543.00	\$922.20	\$0.00	\$1,839.73
Sum								\$464.21	\$548.51	\$1,241.15	\$0.00	\$2,253.87

Road 5800 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	34129	Blading / Pulling Shoulders	Completed	7/19/2016	Spring blading	4	<input type="checkbox"/>	\$140.07	\$191.00	\$0.00	\$0.00	\$331.07
EM1	34471	Signage	Completed	6/2/2016	Upgraded Post Only For No Outlet	4	<input type="checkbox"/>	\$55.59	\$30.00	\$26.37	\$0.00	\$111.96
EM1	33791	Patching (Pothole Patching)	Completed	3/14/2016	Several potholes have developed.	4	<input type="checkbox"/>	\$55.10	\$3.06	\$69.02	\$0.00	\$127.18
EM2	34617	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	7/19/2016	Need to brush some trees and cut edges of oil before chipsealing.	4	<input type="checkbox"/>	\$467.96	\$546.42	\$0.00	\$0.00	\$1,014.38
EM2	34607	Chip Sealing	Completed	10/12/2016	chipseal rd. with 3/8 chips	4	<input type="checkbox"/>	\$1,169.14	\$758.54	\$2,392.32	\$288.34	\$4,608.34
EM2	34807	Patching (Pothole Patching)	Completed	12/1/2016	Potholes need repaired	4	<input type="checkbox"/>	\$256.47	\$16.83	\$193.26	\$0.00	\$466.56
EM3	33520	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	1/26/2016	Brushing/Tree Trimming&Removal/ROW Cleanup	4	<input type="checkbox"/>	\$431.85	\$177.00	\$0.00	\$0.00	\$608.85
EM3	34510	Patching (Pothole Patching)	Completed	7/7/2016	Road needs pothole patched.	4	<input type="checkbox"/>	\$118.16	\$7.14	\$172.55	\$0.00	\$297.85
Sum								\$2,694.34	\$1,729.99	\$2,853.52	\$288.34	\$7,566.18

Road 5825 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	35010	Emergency Response	Completed	11/15/2016	Tree blew down	3	<input type="checkbox"/>	\$31.77	\$1.02	\$0.00	\$0.00	\$32.79



Summary of Work on Roads

Date Range: 1/1/2016 to: 12/31/2016

Road 5825 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	33770	Patching (Pothole Patching)	Completed	4/4/2016	Have several potholes	4	<input type="checkbox"/>	\$114.73	\$9.18	\$207.06	\$0.00	\$330.97
EM1	35213	Patching (Pothole Patching)	Completed	12/14/2016	Have potholes that need repaired	4	<input type="checkbox"/>	\$116.23	\$2.04	\$138.04	\$0.00	\$256.31
EM2	34025	Blading / Pulling Shoulders	Completed	12/1/2016	Spring Blading	4	<input type="checkbox"/>	\$119.58	\$155.00	\$0.00	\$0.00	\$274.58
EM2	34006	Signage	Completed	4/6/2016	Replaced Post Only That Was Run Over	4	<input type="checkbox"/>	\$27.80	\$22.50	\$26.37	\$0.00	\$76.67
Sum								\$410.11	\$189.74	\$371.47	\$0.00	\$971.32

Road 5849 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	34413	Dust Control/Soil Stabilization	Completed	5/23/2016	Seasonal Dust Control	4	<input type="checkbox"/>	\$128.04	\$223.50	\$153.12	\$0.00	\$504.66
EM3	32509	Blading / Pulling Shoulders	Completed	1/7/2016	spring blading	4	<input type="checkbox"/>	\$71.24	\$95.00	\$0.00	\$0.00	\$166.24
Sum								\$199.28	\$318.50	\$153.12	\$0.00	\$670.90

Road 5850 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	34644	Base and Sub-base Preparation	Completed	8/15/2016	regrade roadway ditches and regrade for asphalt	4	<input type="checkbox"/>	\$5,270.85	\$6,144.08	\$2,585.52	\$0.00	\$14,000.45
EM2	33997	Base and Sub-base Preparation	Completed	4/19/2016	haul in class #1 gravel to create new road grade	4	<input type="checkbox"/>	\$3,066.48	\$4,096.80	\$3,588.89	\$0.00	\$10,752.17
EM2	33998	Base and Sub-base Preparation	Completed	7/18/2016	mill in concrete powder to sub base	4	<input type="checkbox"/>	\$4,488.62	\$7,129.96	\$0.00	\$32,642.85	\$44,261.43
EM2	33999	Base and Sub-base Preparation	Completed	7/18/2016	haul in class # 6 to bring road to new blue top grade	4	<input type="checkbox"/>	\$6,258.30	\$7,355.06	\$6,529.60	\$1,914.00	\$22,056.96
EM2	34002	Base and Sub-base Preparation	Completed	7/25/2016	repair drive ways and culverts	4	<input type="checkbox"/>	\$898.15	\$2,133.24	\$521.44	\$650.56	\$4,203.39



Summary of Work on Roads

Date Range: 1/1/2016 to: 12/31/2016

Road 5850 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	34251	Base and Sub-base Preparation	Completed	7/25/2016	dig out roadway ditches	4	<input type="checkbox"/>	\$2,663.05	\$3,022.07	\$0.00	\$0.00	\$5,685.12
EM2	34252	Base and Sub-base Preparation	Completed	6/28/2016	mill up asphalt water blade and reset	4	<input type="checkbox"/>	\$4,856.02	\$5,932.57	\$552.15	\$0.00	\$11,340.74
EM2	34253	Base and Sub-base Preparation	Completed	6/28/2016	haul dirty 3/4 gravel	4	<input type="checkbox"/>	\$6,548.42	\$7,374.26	\$10,103.98	\$3,306.00	\$27,332.66
EM2	34627	Base and Sub-base Preparation	Completed	8/16/2016	regrade blue top for contract paving	4	<input type="checkbox"/>	\$3,188.91	\$3,216.68	\$138.04	\$0.00	\$6,543.63
EM2	33459	Culverts	Completed	1/25/2016	extend culvert ends	4	<input type="checkbox"/>	\$361.00	\$0.00	\$0.00	\$0.00	\$361.00
EM2	33996	Ditches/Drainage/Sp oil	Completed	4/18/2016	recreate road drainage and haul off spoilage	4	<input type="checkbox"/>	\$2,376.24	\$2,685.37	\$0.00	\$0.00	\$5,061.61
EM2	34381	Dust Control/Soil Stabilization	Completed	5/23/2016	Need to apply dust control on construction area to hold till construction can be completed later.	4	<input type="checkbox"/>	\$287.28	\$523.00	\$1,706.94	\$0.00	\$2,517.22
EM2	34444	Dust Control/Soil Stabilization	Completed	7/7/2016	Put on dust control to hold until asphalt can be placed.	4	<input type="checkbox"/>	\$1,787.64	\$1,742.38	\$1,429.05	\$0.00	\$4,959.07
EM2	34268	Signage	Completed	6/28/2016	temp. const. signage	4	<input type="checkbox"/>	\$106.61	\$117.66	\$0.00	\$0.00	\$224.27
EM2	34536	Signage	Completed	12/29/2016	Replaced Post Only / Post Was Damaged	4	<input type="checkbox"/>	\$28.18	\$7.50	\$26.37	\$0.00	\$62.05
EM2	33691	Patching (Pothole Patching)	Completed	4/13/2016	Potholes need fixed	4	<input type="checkbox"/>	\$388.89	\$26.52	\$241.57	\$0.00	\$656.98
EM3	34788	Asphalt Paving	Completed	10/4/2016	asphalt paving 3" asphalt overlay	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$75,647.55	\$75,647.55
EM3	34833	Asphalt Paving	Completed	9/1/2016	Asphalt paving done by contractor 3" asphalt overlay	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$177,604.53	\$177,604.53
EM3	33521	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	2/3/2016	Brushing/Tree Trimming&Removal/ROW Cleanup	4	<input type="checkbox"/>	\$216.00	\$65.40	\$0.00	\$0.00	\$281.40
EM3	35269	Paint Striping	Completed	9/19/2016	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$133.87	\$133.87



Summary of Work on Roads

Date Range: 1/1/2016 to: 12/31/2016

Road 5850 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	34106	Signage	Canceled	11/17/2016	Replaced Post Only	4	<input type="checkbox"/>	\$28.25	\$18.75	\$26.37	\$0.00	\$73.37
EM3	32303	Patching (Pothole Patching)	Completed	3/2/2016	Potholes in road	4	<input type="checkbox"/>	\$938.41	\$48.96	\$552.16	\$0.00	\$1,539.53
EM3	35147	Patching (Pothole Patching)	Completed	5/16/2017	pot holes in rd	4	<input type="checkbox"/>	\$231.00	\$10.20	\$414.12	\$0.00	\$655.32
EM4	34893	Blading / Pulling Shoulders	Completed	12/21/2016	road needs bladed	4	<input type="checkbox"/>	\$307.54	\$292.50	\$0.00	\$0.00	\$600.04
EM4	34985	Blading / Pulling Shoulders	Completed	12/30/2016	road needs bladed	4	<input type="checkbox"/>	\$170.83	\$45.00	\$0.00	\$0.00	\$215.83
Sum								\$44,466.64	\$51,987.96	\$28,416.21	\$291,899.36	\$416,770.17

Road 5860 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	35210	Blading / Pulling Shoulders	Completed	12/6/2016	Road needs bladed.	4	<input type="checkbox"/>	\$55.47	\$117.00	\$0.00	\$0.00	\$172.47
Sum								\$55.47	\$117.00	\$0.00	\$0.00	\$172.47

Road 5875 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	34497	Base and Sub-base Preparation	Completed	7/19/2016	Asphalt old and coming apart.	4	<input type="checkbox"/>	\$3,994.78	\$4,277.29	\$750.96	\$23,941.50	\$32,964.53
EM3	35199	Paint Striping	Completed	9/2/2016	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,150.52	\$1,150.52
EM3	35265	Paint Striping	Completed	9/19/2016	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$483.52	\$483.52
EM3	32302	Patching (Pothole Patching)	Completed	3/2/2016	Potholes in road	4	<input type="checkbox"/>	\$141.06	\$14.28	\$103.53	\$0.00	\$258.87
EM3	33692	Patching (Pothole Patching)	Completed	4/13/2016	Potholes need fixed	4	<input type="checkbox"/>	\$321.74	\$16.07	\$172.55	\$0.00	\$510.36
EM3	34283	Patching (Pothole Patching)	Completed	7/7/2016	New potholes developed need fixed	4	<input checked="" type="checkbox"/>	\$415.94	\$50.38	\$621.18	\$0.00	\$1,087.50



Summary of Work on Roads

Date Range: 1/1/2016 to: 12/31/2016

Road 5875 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	34960	Patching (Pothole Patching)	Completed	12/1/2016	Potholes need repaired.	4	<input type="checkbox"/>	\$337.38	\$37.74	\$441.73	\$0.00	\$816.85
Sum								\$5,210.90	\$4,395.76	\$2,089.95	\$25,575.54	\$37,272.14

Road 5880 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	34167	Blading / Pulling Shoulders	Completed	5/12/2016	Spring Blading	4	<input type="checkbox"/>	\$350.08	\$292.50	\$0.00	\$0.00	\$642.58
EM2	33533	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	8/11/2016	Brushing/Tree Trimming&Removal/ROW Cleanup	4	<input type="checkbox"/>	\$473.23	\$331.20	\$0.00	\$0.00	\$804.43
EM2	34076	Dust Control/Soil Stablization	Completed	5/3/2016	Seasonal Dust Control	4	<input type="checkbox"/>	\$274.51	\$377.50	\$1,389.10	\$0.00	\$2,041.11
EM2	34492	Signage	Completed	12/29/2016	Delete Double 90 Extra Sign # Thats Not There	4	<input type="checkbox"/>	\$27.86	\$1.25	\$0.00	\$0.00	\$29.11
EM3	23850	Dust Control/Soil Stablization	Completed	4/26/2011	Mag for season.	4	<input type="checkbox"/>	\$17.50	\$0.00	\$0.00	\$0.00	\$17.50
Sum								\$1,143.18	\$1,002.45	\$1,389.10	\$0.00	\$3,534.73

Road 5900 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	33983	Blading / Pulling Shoulders	Completed	4/12/2016	Spring blading	4	<input checked="" type="checkbox"/>	\$289.43	\$532.65	\$0.00	\$0.00	\$822.08
EM1	34916	Blading / Pulling Shoulders	Completed	9/28/2016	Blade road as needed.	4	<input type="checkbox"/>	\$308.51	\$451.22	\$0.00	\$0.00	\$759.73
EM1	31305	Gravel Resurfacing	Completed	11/15/2016	Gravel won't hold.	4	<input type="checkbox"/>	\$2,727.18	\$4,163.50	\$5,171.04	\$0.00	\$12,061.72
Sum								\$3,325.11	\$5,147.37	\$5,171.04	\$0.00	\$13,643.52



Summary of Work on Roads

Date Range: 1/1/2016 to: 12/31/2016

Road 5910 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	34705	Blading / Pulling Shoulders	Completed	11/2/2016	Ditches need pulled	4	<input type="checkbox"/>	\$165.35	\$193.77	\$0.00	\$0.00	\$359.12
Sum								\$165.35	\$193.77	\$0.00	\$0.00	\$359.12

Road 5945 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	34220	Crack Sealing	Completed	5/4/2016	Road needs cracksealed	4	<input type="checkbox"/>	\$213.81	\$70.45	\$116.60	\$99.69	\$500.54
Sum								\$213.81	\$70.45	\$116.60	\$99.69	\$500.54

Road 5950 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	33903	Blading / Pulling Shoulders	Completed	4/4/2016	Spring Blading	4	<input type="checkbox"/>	\$694.88	\$1,304.85	\$0.00	\$0.00	\$1,999.73
EM3	34706	Blading / Pulling Shoulders	Completed	11/2/2016	Road needs Bladed.	4	<input type="checkbox"/>	\$1,412.04	\$1,845.00	\$0.00	\$0.00	\$3,257.04
EM3	35105	Blading / Pulling Shoulders	Completed	12/1/2016	Road needs bladed	4	<input type="checkbox"/>	\$313.90	\$495.00	\$0.00	\$0.00	\$808.90
EM3	33518	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	2/1/2016	Brushing/Tree Trimming&Removal/ROW Cleanup	4	<input type="checkbox"/>	\$720.00	\$378.60	\$0.00	\$0.00	\$1,098.60
EM3	33914	Signage	Completed	4/6/2016	Sign post down (chevron)	4	<input type="checkbox"/>	\$27.86	\$12.50	\$26.37	\$0.00	\$66.73
Sum								\$3,168.67	\$4,035.95	\$26.37	\$0.00	\$7,230.99

Road 5975 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	34224	Crack Sealing	Completed	5/4/2016	Road needs cracksealed	4	<input type="checkbox"/>	\$1,769.09	\$417.20	\$2,350.02	\$99.69	\$4,636.00
EM2	34337	Patching (Pothole Patching)	Completed	7/7/2016	Road needs pothole patched	4	<input type="checkbox"/>	\$80.20	\$2.55	\$69.02	\$0.00	\$151.77



Summary of Work on Roads

Date Range: 1/1/2016 to: 12/31/2016

Road 5975 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	35178	Paint Striping	Completed	9/2/2016	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,068.28	\$1,068.28
Sum								\$1,849.29	\$419.75	\$2,419.04	\$1,167.97	\$5,856.05

Road 5TH RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	34670	Blading / Pulling Shoulders	Completed	11/23/2016	Spot gravel.	4	<input type="checkbox"/>	\$50.12	\$101.00	\$45.65	\$0.00	\$196.76
WM2	35277	Blading / Pulling Shoulders	Scheduled	12/12/2016	Add a load of gravel and blade the intersection.	4	<input type="checkbox"/>	\$125.84	\$172.55	\$21.48	\$0.00	\$319.87
WM2	33606	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	3/16/2016	Clear brush and trees out of R.O.W.	4	<input type="checkbox"/>	\$115.77	\$26.07	\$0.00	\$0.00	\$141.84
WM2	33572	Culverts	Completed	3/16/2016	Culvert needs replaced.	4	<input type="checkbox"/>	\$978.26	\$709.76	\$276.65	\$0.00	\$1,964.66
WM2	34719	Ditches/Drainage/Sp oil	Completed	9/22/2016	Water running across the road.	3	<input checked="" type="checkbox"/>	\$27.24	\$50.00	\$0.00	\$0.00	\$77.24
WM2	34656	Dust Control/Soil Stablization	Completed	10/26/2016	Calcium for the year.	4	<input type="checkbox"/>	\$701.14	\$945.00	\$0.00	\$696.00	\$2,342.14
WM2	33567	Gravel Resurfacing	Completed	3/16/2016	Fill pot holes in the gravel.	4	<input type="checkbox"/>	\$182.21	\$212.07	\$37.59	\$0.00	\$431.87
WM2	33662	Gravel Resurfacing	Completed	3/15/2016	Spot gravel 5th street.	4	<input type="checkbox"/>	\$892.38	\$900.20	\$537.46	\$0.00	\$2,330.04
Sum								\$3,072.95	\$3,116.65	\$918.82	\$696.00	\$7,804.42

Road 600 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	34349	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	5/18/2016	Rocks fallen into the road.	2	<input checked="" type="checkbox"/>	\$1,147.50	\$391.57	\$0.00	\$0.00	\$1,539.07
WM1	34357	Culverts	Completed	6/2/2016	Remove buried culverts. NO ID'S	4	<input type="checkbox"/>	\$1,138.03	\$281.60	\$0.00	\$0.00	\$1,419.63



Summary of Work on Roads

Date Range: 1/1/2016 to: 12/31/2016

Road 600 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	35247	Culverts	Completed	1/25/2017	Inspect and clean culverts as needed.	4	<input type="checkbox"/>	\$364.16	\$193.83	\$0.00	\$0.00	\$557.99
WM1	35322	Ditches/Drainage/Sp oil	Completed	4/25/2017	Clean ditches haul off extra dirt.	4	<input type="checkbox"/>	\$769.52	\$693.40	\$0.00	\$0.00	\$1,462.92
WM1	34028	Dust Control/Soil Stabilization	Completed	6/8/2016	Seasonal salt brine application.	4	<input type="checkbox"/>	\$657.44	\$910.90	\$0.00	\$0.00	\$1,568.34
WM1	34838	Signage	Completed	3/30/2017	Street blades replaced with carsonites.	4	<input type="checkbox"/>	\$71.04	\$22.95	\$100.90	\$0.00	\$194.89
WM1	33540	Patching (Pothole Patching)	Completed	6/8/2016	Patch holes as needed.	4	<input type="checkbox"/>	\$81.72	\$20.82	\$27.60	\$0.00	\$130.14
Sum								\$4,229.41	\$2,515.07	\$128.50	\$0.00	\$6,872.97

Road 6000 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	34120	Blading / Pulling Shoulders	Completed	7/20/2016	Spring blading	4	<input type="checkbox"/>	\$539.14	\$600.00	\$0.00	\$0.00	\$1,139.14
EM1	35079	Blading / Pulling Shoulders	Completed	11/22/2016	Road is getting rough	4	<input type="checkbox"/>	\$1,120.47	\$1,100.75	\$0.00	\$0.00	\$2,221.22
EM1	34061	Dust Control/Soil Stabilization	Completed	5/3/2016	Seasonal Dust Control	4	<input type="checkbox"/>	\$982.63	\$1,247.50	\$4,012.15	\$0.00	\$6,242.28
EM1	34545	Signage	Completed	6/28/2016	Upgrade Speed Limit Sign's And Post From 35 MPH To 40 MPH	4	<input type="checkbox"/>	\$111.18	\$56.25	\$124.28	\$0.00	\$291.71
EM1	33472	Patching (Pothole Patching)	Completed	12/29/2015	HAS SEVERAL HOLES	4	<input type="checkbox"/>	\$129.20	\$26.52	\$0.00	\$0.00	\$155.72
EM1	33654	Patching (Pothole Patching)	Completed	2/10/2016	Several potholes have developed.	4	<input type="checkbox"/>	\$37.86	\$0.00	\$0.00	\$0.00	\$37.86
EM1	33766	Patching (Pothole Patching)	Completed	4/4/2016	Have several potholes	4	<input type="checkbox"/>	\$130.28	\$16.86	\$96.63	\$0.00	\$243.77
EM1	35096	Patching (Pothole Patching)	Completed	11/22/2016	Road needs pothole patched	4	<input type="checkbox"/>	\$192.55	\$14.28	\$138.04	\$0.00	\$344.87



Summary of Work on Roads

Date Range: 1/1/2016 to: 12/31/2016

Road 6000 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	35122	Patching (Pothole Patching)	Completed	11/29/2016	Have potholes that need repaired	4	<input type="checkbox"/>	\$113.36	\$2.52	\$34.51	\$0.00	\$150.39
EM2	35273	Paint Striping	Completed	9/19/2016	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$379.03	\$379.03
EM3	33901	Blading / Pulling Shoulders	Completed	4/4/2016	Spring Blading	4	<input type="checkbox"/>	\$166.77	\$315.00	\$0.00	\$0.00	\$481.77
EM3	35037	Blading / Pulling Shoulders	Completed	11/2/2016	Road needs Bladed	4	<input type="checkbox"/>	\$110.94	\$135.00	\$0.00	\$0.00	\$245.94
EM3	34573	Chip Sealing	Completed	9/14/2016	Needs chipseal	4	<input type="checkbox"/>	\$1,226.43	\$909.43	\$3,035.52	\$976.37	\$6,147.74
EM3	34581	Ditches/Drainage/Sp oil	Completed	12/13/2016	re-establish drainage	4	<input type="checkbox"/>	\$152.45	\$100.00	\$0.00	\$0.00	\$252.45
EM3	35195	Paint Striping	Completed	9/2/2016	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$699.57	\$699.57
Sum								\$5,013.25	\$4,524.11	\$7,441.13	\$2,054.97	\$19,033.45

Road 6025 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	34161	Blading / Pulling Shoulders	Completed	5/12/2016	Spring Blading	4	<input type="checkbox"/>	\$366.17	\$370.85	\$0.00	\$0.00	\$737.02
EM2	34071	Dust Control/Soil Stablization	Completed	5/3/2016	Seasonal Dust Control	4	<input type="checkbox"/>	\$302.39	\$387.50	\$1,351.69	\$0.00	\$2,041.58
Sum								\$668.56	\$758.35	\$1,351.69	\$0.00	\$2,778.60

Road 6030 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	34311	Blading / Pulling Shoulders	Completed	12/22/2016	road needs bladed	4	<input type="checkbox"/>	\$135.57	\$231.00	\$0.00	\$0.00	\$366.57
EM3	34722	Signage	Completed	8/2/2016	Upgrade Sign's & Post's	4	<input type="checkbox"/>	\$56.11	\$23.75	\$134.72	\$0.00	\$214.58
EM3	34727	Signage	Completed	8/2/2016	Delete Sign & Post	4	<input type="checkbox"/>	\$27.86	\$10.00	\$0.00	\$0.00	\$37.86
Sum								\$219.54	\$264.75	\$134.72	\$0.00	\$619.01



Summary of Work on Roads

Date Range: 1/1/2016 to: 12/31/2016

Road 6050 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	33705	Blading / Pulling Shoulders	Completed	12/30/2016	Needs bladed	4	<input type="checkbox"/>	\$326.75	\$436.50	\$0.00	\$0.00	\$763.25
Sum								\$326.75	\$436.50	\$0.00	\$0.00	\$763.25

Road 6075 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	34130	Blading / Pulling Shoulders	Completed	9/26/2016	Spring blading	4	<input type="checkbox"/>	\$284.00	\$405.00	\$0.00	\$0.00	\$689.00
EM1	34221	Crack Sealing	Completed	5/4/2016	Road needs cracksealed	4	<input type="checkbox"/>	\$1,052.16	\$268.31	\$174.90	\$99.69	\$1,595.06
EM2	34122	Blading / Pulling Shoulders	Completed	5/12/2016	Spring blading	4	<input type="checkbox"/>	\$750.62	\$790.20	\$0.00	\$0.00	\$1,540.82
EM2	34065	Dust Control/Soil Stabilization	Completed	5/3/2016	Seasonal Dust Control	4	<input type="checkbox"/>	\$907.94	\$1,097.50	\$3,459.99	\$0.00	\$5,465.43
EM2	33624	Patching (Blade Patching)	Completed	2/10/2016	County agreed to surface patch roadcuts from UVWA piping and burying ditch.	4	<input type="checkbox"/>	\$1,070.87	\$200.22	\$276.08	\$0.00	\$1,547.17
EM2	34922	Signage	Completed	9/27/2016	Upgrade/Relocate/Install New Sign's & Post's	4	<input type="checkbox"/>	\$280.97	\$124.23	\$367.84	\$0.00	\$773.04
EM2	33850	Patching (Pothole Patching)	Completed	3/31/2016	Have several potholes	4	<input type="checkbox"/>	\$59.01	\$2.55	\$69.02	\$0.00	\$130.58
Sum								\$4,405.56	\$2,888.01	\$4,347.83	\$99.69	\$11,741.09

Road 6097 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	34155	Blading / Pulling Shoulders	Completed	5/12/2016	Spring Blading	4	<input type="checkbox"/>	\$128.43	\$153.00	\$0.00	\$0.00	\$281.43
EM2	35266	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	12/13/2016	Brushing/Tree Trimming&Removal/ROW Cleanup	4	<input type="checkbox"/>	\$747.96	\$468.60	\$0.00	\$0.00	\$1,216.56



Summary of Work on Roads

Date Range: 1/1/2016 to: 12/31/2016

Road 6097 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	34069	Dust Control/Soil Stabilization	Completed	5/3/2016	Seasonal Dust Control	4	<input type="checkbox"/>	\$133.22	\$220.00	\$185.60	\$0.00	\$538.82
Sum								\$1,009.61	\$841.60	\$185.60	\$0.00	\$2,036.81

Road 6100 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	33955	Blading / Pulling Shoulders	Completed	4/4/2016	Spring Blading	4	<input type="checkbox"/>	\$53.44	\$117.00	\$0.00	\$0.00	\$170.44
EM3	34047	Blading / Pulling Shoulders	Completed	4/6/2016	Spring blading prep for gravel.	4	<input type="checkbox"/>	\$320.64	\$630.18	\$0.00	\$0.00	\$950.82
EM3	34226	Blading / Pulling Shoulders	Completed	12/22/2016	Needs bladed	4	<input type="checkbox"/>	\$55.43	\$60.00	\$0.00	\$0.00	\$115.43
EM3	34228	Blading / Pulling Shoulders	Completed	12/22/2016	Needs bladed	4	<input type="checkbox"/>	\$356.62	\$420.00	\$0.00	\$0.00	\$776.62
EM3	33515	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	1/26/2016	Brushing/Tree Trimming&Removal/ROW Cleanup	4	<input type="checkbox"/>	\$335.29	\$140.22	\$0.00	\$0.00	\$475.51
EM3	34079	Dust Control/Soil Stabilization	Completed	5/3/2016	Seasonal Dust Control	4	<input type="checkbox"/>	\$524.91	\$517.50	\$872.61	\$0.00	\$1,915.02
EM3	34052	Gravel Resurfacing	Completed	7/19/2016	Needs re-graveled	4	<input type="checkbox"/>	\$1,529.55	\$1,763.00	\$3,033.09	\$396.03	\$6,721.67
EM3	35154	Paint Striping	Completed	9/2/2016	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$737.21	\$737.21
EM3	35176	Paint Striping	Completed	9/2/2016	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$2,028.83	\$2,028.83
EM3	34725	Signage	Completed	8/2/2016	Upgrade Sign & Post	4	<input type="checkbox"/>	\$55.72	\$32.50	\$64.85	\$0.00	\$153.07
EM3	34726	Signage	Completed	8/2/2016	Delete Sign & Post	4	<input type="checkbox"/>	\$27.86	\$6.25	\$0.00	\$0.00	\$34.11
EM3	33856	Patching (Pothole Patching)	Completed	4/13/2016	Pot holes need fixed	4	<input type="checkbox"/>	\$169.86	\$10.97	\$103.53	\$0.00	\$284.36
EM3	34511	Patching (Pothole Patching)	Completed	7/7/2016	Road needs pothole patched.	4	<input type="checkbox"/>	\$88.62	\$7.14	\$172.55	\$0.00	\$268.31



Summary of Work on Roads

Date Range: 1/1/2016 to: 12/31/2016

Road 6100 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	35006	Patching (Pothole Patching)	Completed	12/1/2016	Potholes need repaired.	4	<input type="checkbox"/>	\$115.52	\$10.20	\$27.61	\$0.00	\$153.33
EM4	34092	Dust Control/Soil Stabilization	Completed	5/23/2016	Seasonal Dust Control	4	<input type="checkbox"/>	\$143.29	\$227.50	\$277.53	\$0.00	\$648.32
EM4	34093	Dust Control/Soil Stabilization	Completed	5/18/2016	Seasonal Dust Control	4	<input type="checkbox"/>	\$559.48	\$793.00	\$2,111.49	\$0.00	\$3,463.97
Sum								\$4,336.23	\$4,735.46	\$6,663.26	\$3,162.07	\$18,897.01

Road 6125 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	34132	Blading / Pulling Shoulders	Completed	7/19/2016	Spring blading	4	<input type="checkbox"/>	\$200.40	\$404.00	\$0.00	\$0.00	\$604.40
EM1	34133	Blading / Pulling Shoulders	Completed	7/19/2016	Spring blading	4	<input type="checkbox"/>	\$66.80	\$56.00	\$0.00	\$0.00	\$122.80
EM1	34639	Blading / Pulling Shoulders	Completed	7/19/2016	Needs blading	4	<input type="checkbox"/>	\$267.20	\$404.00	\$0.00	\$0.00	\$671.20
EM2	34131	Blading / Pulling Shoulders	Completed	5/23/2016	Spring blading	4	<input type="checkbox"/>	\$271.75	\$377.50	\$0.00	\$0.00	\$649.25
Sum								\$806.15	\$1,241.50	\$0.00	\$0.00	\$2,047.65

Road 6150 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	34738	Misc. - R&B Related	Completed	11/22/2016	rip rap 3 different drainage failures before road failure accures	4	<input type="checkbox"/>	\$2,503.79	\$3,053.64	\$7,104.80	\$0.00	\$12,662.23
EM2	35272	Paint Striping	Completed	9/19/2016	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$745.85	\$745.85
EM2	33626	Patching (Blade Patching)	Completed	2/10/2016	County agreed to surface patch roadcuts from UVWA piping and burying ditch.	4	<input type="checkbox"/>	\$520.09	\$126.03	\$414.12	\$0.00	\$1,060.24



Summary of Work on Roads

Date Range: 1/1/2016 to: 12/31/2016

Road 6150 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	33689	Patching (Pothole Patching)	Completed	4/13/2016	Potholes need fixed	4	<input type="checkbox"/>	\$172.91	\$15.30	\$103.53	\$0.00	\$291.74
EM2	33852	Patching (Pothole Patching)	Completed	3/31/2016	Have several potholes	4	<input type="checkbox"/>	\$59.01	\$2.55	\$69.02	\$0.00	\$130.58
EM2	34287	Patching (Pothole Patching)	Completed	7/7/2016	Potholes need fixed	4	<input type="checkbox"/>	\$233.02	\$30.89	\$241.57	\$0.00	\$505.48
EM2	34757	Patching (Pothole Patching)	Completed	12/1/2016	Potholes need fixed.	4	<input type="checkbox"/>	\$236.29	\$18.87	\$96.63	\$0.00	\$351.78
Sum								\$3,725.10	\$3,247.28	\$8,029.67	\$745.85	\$15,747.90

Road 6160 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	33703	Blading / Pulling Shoulders	Completed	12/30/2016	Needs bladed	4	<input type="checkbox"/>	\$111.68	\$112.50	\$0.00	\$0.00	\$224.18
Sum								\$111.68	\$112.50	\$0.00	\$0.00	\$224.18

Road 6165 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	33704	Blading / Pulling Shoulders	Completed	12/30/2016	Needs bladed	4	<input type="checkbox"/>	\$111.68	\$157.50	\$0.00	\$0.00	\$269.18
Sum								\$111.68	\$157.50	\$0.00	\$0.00	\$269.18

Road 6175 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	35175	Paint Striping	Completed	9/2/2016	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,671.57	\$1,671.57
Sum								\$0.00	\$0.00	\$0.00	\$1,671.57	\$1,671.57



Summary of Work on Roads

Date Range: 1/1/2016 to: 12/31/2016

Road 6200 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	33880	Blading / Pulling Shoulders	Completed	6/23/2016	Spring blading	4	<input type="checkbox"/>	\$161.57	\$288.00	\$0.00	\$0.00	\$449.57
EM1	34121	Blading / Pulling Shoulders	Completed	5/4/2016	Spring blading	4	<input type="checkbox"/>	\$1,022.72	\$1,233.00	\$0.00	\$0.00	\$2,255.72
EM1	34134	Blading / Pulling Shoulders	Completed	5/23/2016	Spring blading	4	<input type="checkbox"/>	\$879.09	\$1,370.44	\$0.00	\$0.00	\$2,249.53
EM1	34786	Blading / Pulling Shoulders	Completed	9/26/2016	blade road	4	<input type="checkbox"/>	\$1,030.89	\$1,627.50	\$0.00	\$0.00	\$2,658.39
EM1	35097	Blading / Pulling Shoulders	Completed	11/29/2016	Road is getting rough	4	<input type="checkbox"/>	\$385.10	\$415.85	\$0.00	\$0.00	\$800.95
EM1	34003	Culverts	Completed	12/1/2016	Ends of culvert are rusted-out	4	<input type="checkbox"/>	\$2,408.83	\$1,066.69	\$157.38	\$1,483.30	\$5,116.20
EM1	34240	Culverts	Completed	11/23/2016	Culvert is Plugged	4	<input type="checkbox"/>	\$1,196.18	\$1,087.32	\$31.92	\$0.00	\$2,315.42
EM1	34062	Dust Control/Soil Stabilization	Completed	5/3/2016	Seasonal Dust Control	4	<input type="checkbox"/>	\$758.20	\$980.00	\$3,100.10	\$0.00	\$4,838.30
EM1	31838	Gravel Resurfacing	Completed	10/19/2016	Needs better roadbase to hold.	4	<input type="checkbox"/>	\$5,024.78	\$7,079.92	\$7,182.00	\$0.00	\$19,286.70
EM1	33933	Gravel Resurfacing	Completed	11/15/2016	Needs re-graveled	4	<input type="checkbox"/>	\$6,595.65	\$9,219.36	\$6,589.44	\$0.00	\$22,404.45
EM1	33607	Signage	Completed	3/8/2016	Replaced Post Only for down Stop sign	4	<input type="checkbox"/>	\$55.72	\$12.50	\$52.74	\$0.00	\$120.96
EM1	33717	Signage	Completed	3/23/2016	Upgrade Side Road Sign & Post	4	<input type="checkbox"/>	\$55.61	\$32.70	\$65.89	\$0.00	\$154.20
EM1	33993	Signage	Completed	12/29/2016	Upgraded Stop Ahead Sign & Post	4	<input type="checkbox"/>	\$55.91	\$41.25	\$68.40	\$0.00	\$165.56
EM1	34046	Signage	Completed	5/9/2016	Delete Weight Limit Sign's /New Bridge	4	<input type="checkbox"/>	\$27.86	\$18.75	\$0.00	\$0.00	\$46.61
EM2	34443	Crack Sealing	Completed	6/22/2016	Road needs cracksealed	4	<input type="checkbox"/>	\$432.25	\$133.21	\$209.88	\$99.69	\$875.03
EM2	34512	Patching (Pothole Patching)	Completed	7/19/2016	Road needs pothole patched.	4	<input type="checkbox"/>	\$59.08	\$7.14	\$172.55	\$0.00	\$238.77



Summary of Work on Roads

Date Range: 1/1/2016 to: 12/31/2016

Road 6200 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	35220	Patching (Pothole Patching)	Completed	12/7/2016	Potholes need repaired	4	<input checked="" type="checkbox"/>	\$55.47	\$14.79	\$55.22	\$0.00	\$125.48
EM3	34211	Culverts	Completed	12/13/2016	culvert needs jetted	4	<input type="checkbox"/>	\$349.62	\$40.85	\$0.00	\$0.00	\$390.47
EM3	35152	Paint Striping	Completed	9/2/2016	Road need painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$699.95	\$699.95
EM4	33707	Blading / Pulling Shoulders	Completed	12/30/2016	blading and pulling shoulders	4	<input type="checkbox"/>	\$622.76	\$873.00	\$0.00	\$0.00	\$1,495.76
EM4	33653	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	12/13/2016	Remove trees in the right of way.	4	<input type="checkbox"/>	\$200.45	\$13.77	\$0.00	\$0.00	\$214.22
EM4	34090	Dust Control/Soil Stablization	Completed	5/18/2016	Seasonal Dust Control	4	<input type="checkbox"/>	\$580.50	\$805.50	\$2,055.81	\$0.00	\$3,441.81
Sum								\$21,958.21	\$26,361.54	\$19,741.33	\$2,282.94	\$70,344.01

Road 6210 CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	34623	Chip Sealing	Completed	12/21/2016	Chipseal Road	4	<input type="checkbox"/>	\$507.78	\$392.32	\$971.52	\$126.67	\$1,998.29
EM2	32126	Crack Sealing	Completed	6/22/2016	Has numerous cracks that need sealed	4	<input type="checkbox"/>	\$237.04	\$48.55	\$244.86	\$0.00	\$530.45
Sum								\$744.82	\$440.87	\$1,216.38	\$126.67	\$2,528.74

Road 6220 CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	34396	Crack Sealing	Completed	6/22/2016	Road needs cracksealed.	4	<input type="checkbox"/>	\$353.20	\$59.36	\$478.06	\$99.69	\$990.31
Sum								\$353.20	\$59.36	\$478.06	\$99.69	\$990.31

Road 6250 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	35155	Paint Striping	Completed	9/2/2016	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$2,059.24	\$2,059.24



Summary of Work on Roads

Date Range: 1/1/2016 to: 12/31/2016

Road 6250 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	33652	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	12/13/2016	Remove trees in the right of way.	4	<input type="checkbox"/>	\$357.29	\$81.98	\$0.00	\$56.96	\$496.23
EM4	35339	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	1/14/2016	Needs brushed	4	<input type="checkbox"/>	\$965.95	\$228.87	\$0.00	\$0.00	\$1,194.82
EM4	33719	Signage	Completed	4/6/2016	Replaced Post Only for 40 MPH Speed Limit Sign	4	<input type="checkbox"/>	\$27.81	\$7.65	\$26.37	\$0.00	\$61.83
Sum								\$1,351.05	\$318.50	\$26.37	\$2,116.20	\$3,812.12

Road 6260 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	33573	Signage	Completed	3/8/2016	Replaced Street Sign & Post Were Damaged. Stop Sign was still in good condition.	4	<input type="checkbox"/>	\$55.72	\$12.50	\$26.37	\$93.07	\$187.66
Sum								\$55.72	\$12.50	\$26.37	\$93.07	\$187.66

Road 6275 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	34329	Blading / Pulling Shoulders	Completed	12/22/2016	road needs bladed	4	<input type="checkbox"/>	\$121.40	\$165.00	\$0.00	\$0.00	\$286.40
Sum								\$121.40	\$165.00	\$0.00	\$0.00	\$286.40

Road 6280 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	34354	Blading / Pulling Shoulders	Completed	12/22/2016	Needs blading	4	<input type="checkbox"/>	\$111.68	\$163.50	\$0.00	\$0.00	\$275.18
Sum								\$111.68	\$163.50	\$0.00	\$0.00	\$275.18



Summary of Work on Roads

Date Range: 1/1/2016 to: 12/31/2016

Road 6282 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	34441	Blading / Pulling Shoulders	Completed	12/21/2016	Needs bladed	4	<input type="checkbox"/>	\$111.68	\$157.50	\$0.00	\$0.00	\$269.18
EM3	33713	Signage	Completed	3/23/2016	Relocate 25 MPH Speed Limit Sign & Post	4	<input type="checkbox"/>	\$83.42	\$30.15	\$62.14	\$0.00	\$175.71
Sum								\$195.10	\$187.65	\$62.14	\$0.00	\$444.89

Road 6290 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	34353	Blading / Pulling Shoulders	Completed	12/22/2016	Needs blading	4	<input type="checkbox"/>	\$204.22	\$231.00	\$0.00	\$0.00	\$435.22
Sum								\$204.22	\$231.00	\$0.00	\$0.00	\$435.22

Road 6300 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	34613	Bridge Repair & Maintenance	Completed	7/19/2016	Shoulder of road washing out nest to wing wall.	4	<input type="checkbox"/>	\$406.50	\$13.77	\$0.00	\$9.30	\$429.57
EM2	27036	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	1/26/2016	Brushing/Tree Trimming&Removal/ROW Cleanup	4	<input type="checkbox"/>	\$84.85	\$46.05	\$0.00	\$0.00	\$130.90
EM2	34584	Chip Sealing	Completed	8/17/2016	re-establish drainage and chipseal road.	4	<input type="checkbox"/>	\$3,960.78	\$2,666.33	\$12,326.40	\$1,732.71	\$20,686.22
EM2	35285	Signage	Completed	3/9/2017	Upgrade Sign And Post	4	<input type="checkbox"/>	\$55.72	\$18.75	\$62.14	\$0.00	\$136.61
EM3	35118	Base and Sub-base Preparation	Completed	12/1/2016	Potholes in private-pay mag road	4	<input type="checkbox"/>	\$133.60	\$0.00	\$5.11	\$0.00	\$138.71
EM3	35193	Paint Striping	Completed	9/2/2016	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$544.81	\$544.81
EM3	35196	Paint Striping	Completed	9/2/2016	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$438.80	\$438.80
EM3	33994	Signage	Completed	3/31/2016	Deleted 35 MPH Speed Limit Sign's That City Took Over	4	<input type="checkbox"/>	\$27.80	\$10.00	\$0.00	\$0.00	\$37.80



Summary of Work on Roads

Date Range: 1/1/2016 to: 12/31/2016

Road 6300 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	33688	Patching (Pothole Patching)	Completed	7/7/2016	Potholes need fixed	4	<input type="checkbox"/>	\$59.79	\$5.10	\$69.02	\$0.00	\$133.91
EM4	34524	Asphalt Paving	Completed	7/18/2016	asphalt over box culvert	4	<input type="checkbox"/>	\$1,362.42	\$1,619.85	\$85.14	\$2,019.75	\$5,087.16
EM4	34302	Blading / Pulling Shoulders	Completed	12/22/2016	Needs bladed	4	<input type="checkbox"/>	\$327.91	\$387.00	\$0.00	\$0.00	\$714.91
EM4	33546	Bridge Replacement	Completed	6/22/2016	brige demmo	4	<input type="checkbox"/>	\$8,800.41	\$3,810.56	\$84.69	\$114.69	\$12,810.35
EM4	33575	Bridge Replacement	Completed	6/22/2016	Replace Bridge with Box Culvert	4	<input type="checkbox"/>	\$24,285.64	\$8,995.24	\$1,118.23	\$37,344.96	\$71,744.07
EM4	35336	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	12/30/2016	Needs brushed	4	<input type="checkbox"/>	\$1,451.43	\$748.23	\$0.00	\$0.00	\$2,199.66
EM4	34588	Chip Sealing	Completed	9/14/2016	Needs chipseal	4	<input type="checkbox"/>	\$2,518.52	\$1,811.05	\$11,168.64	\$1,450.76	\$16,948.97
EM4	34325	Crack Sealing	Completed	6/22/2016	road needs cracksealed	4	<input type="checkbox"/>	\$1,346.14	\$169.94	\$898.88	\$99.69	\$2,514.64
EM4	33724	Ditches/Drainage/Sp oil	Completed	6/22/2016	water eroding shoulder away	4	<input type="checkbox"/>	\$942.90	\$962.00	\$1,437.44	\$0.00	\$3,342.34
EM4	34097	Dust Control/Soil Stablization	Completed	5/18/2016	Seasonal Dust Control	4	<input type="checkbox"/>	\$111.93	\$167.00	\$248.82	\$0.00	\$527.75
EM4	33870	Misc. - R&B Related	Completed	6/22/2016	Relocate and install new irrigation sleeve.	4	<input type="checkbox"/>	\$1,393.94	\$501.09	\$213.89	\$0.00	\$2,108.92
EM4	35170	Paint Striping	Completed	9/2/2016	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$647.95	\$647.95
EM4	33559	Signage	Completed	6/22/2016	Set up signage	4	<input type="checkbox"/>	\$2,813.35	\$734.21	\$0.00	\$0.00	\$3,547.56
EM4	34280	Signage	Completed	4/27/2016	Delete Obstruction Marker Sign's	4	<input type="checkbox"/>	\$27.74	\$8.16	\$0.00	\$0.00	\$35.90
							Sum	\$50,111.35	\$22,674.33	\$27,718.39	\$44,403.42	\$144,907.49



Summary of Work on Roads

Date Range: 1/1/2016 to: 12/31/2016

Road 6330 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	35055	Blading / Pulling Shoulders	Completed	11/2/2016	Road needs bladed	4	<input type="checkbox"/>	\$55.47	\$90.00	\$0.00	\$0.00	\$145.47
Sum								\$55.47	\$90.00	\$0.00	\$0.00	\$145.47

Road 6353 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	34219	Blading / Pulling Shoulders	Completed	12/22/2016	Needs bladed	4	<input type="checkbox"/>	\$324.32	\$202.00	\$0.00	\$132.01	\$658.33
EM4	34099	Dust Control/Soil Stabilization	Completed	5/18/2016	Seasonal Dust Control	4	<input type="checkbox"/>	\$366.05	\$514.50	\$1,223.22	\$0.00	\$2,103.77
EM4	33599	Signage	Completed	3/8/2016	Delete / Retire Signs	4	<input type="checkbox"/>	\$53.79	\$7.50	\$0.00	\$0.00	\$61.29
Sum								\$744.16	\$724.00	\$1,223.22	\$132.01	\$2,823.39

Road 6355 WY

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	33643	Signage	Completed	2/23/2016	install new street sign and stop sign only with new post blue W/llgo	4	<input type="checkbox"/>	\$55.72	\$35.00	\$98.87	\$0.00	\$189.59
EM3	33646	Signage	Completed	2/23/2016	delete jig rd sign, no need for street sign 6355 wy has no thru traffic	4	<input type="checkbox"/>	\$27.81	\$2.55	\$0.00	\$0.00	\$30.36
Sum								\$83.53	\$37.55	\$98.87	\$0.00	\$219.95

Road 6370 CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	34836	Crack Sealing	Completed	12/1/2016	Road needs cracksealed	4	<input type="checkbox"/>	\$2,406.98	\$287.96	\$478.06	\$207.80	\$3,380.80
Sum								\$2,406.98	\$287.96	\$478.06	\$207.80	\$3,380.80



Summary of Work on Roads

Date Range: 1/1/2016 to: 12/31/2016

Road 6390 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	34007	Blading / Pulling Shoulders	Completed	5/12/2016	blade and prep for graveling	4	<input type="checkbox"/>	\$1,417.76	\$2,104.80	\$0.00	\$0.00	\$3,522.56
EM3	35072	Culverts	Completed	4/12/2017	culvet needs replaced	4	<input type="checkbox"/>	\$2,426.97	\$823.67	\$0.00	\$2,263.00	\$5,513.64
EM3	35073	Culverts	Completed	4/13/2017	culvet needs replaced	4	<input type="checkbox"/>	\$16,443.37	\$7,582.42	\$1,398.75	\$3,915.00	\$29,339.53
EM3	35074	Culverts	Scheduled	11/7/2016	culvet needs replaced	4	<input type="checkbox"/>	\$837.20	\$357.33	\$0.00	\$0.00	\$1,194.53
EM3	34064	Dust Control/Soil Stabilization	Completed	5/3/2016	Seasonal Dust Control	4	<input type="checkbox"/>	\$991.02	\$1,132.50	\$3,061.53	\$0.00	\$5,185.05
EM3	33991	Signage	Completed	12/29/2016	Added New No Outlet Sign & Post	4	<input type="checkbox"/>	\$55.91	\$27.50	\$66.85	\$0.00	\$150.26
EM3	34300	Signage	Completed	10/6/2016	Upgrade Sign & Post	4	<input type="checkbox"/>	\$56.04	\$35.00	\$66.61	\$0.00	\$157.65
Sum								\$22,228.26	\$12,063.22	\$4,593.74	\$6,178.00	\$45,063.21

Road 6400 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	35101	Bridge Replacement	Completed	6/14/2017	Bridge B-126 Prep for replacement	4	<input type="checkbox"/>	\$5,559.38	\$2,997.90	\$0.00	\$0.00	\$8,557.28
EM2	34586	Chip Sealing	Completed	9/14/2016	Needs chipseal.	4	<input type="checkbox"/>	\$3,811.00	\$3,371.71	\$21,934.08	\$2,804.80	\$31,921.59
EM2	34465	Ditches/Drainage/Sp oil	Completed	6/15/2016	Ditch bank caving in encroaching on road.	4	<input checked="" type="checkbox"/>	\$5,892.56	\$6,082.34	\$56.25	\$0.00	\$12,031.15
EM2	35184	Paint Striping	Completed	9/2/2016	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,129.84	\$1,129.84
EM2	35197	Paint Striping	Completed	9/2/2016	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,010.83	\$1,010.83
EM2	29482	Patching (Blade Patching)	Completed	7/19/2016	Several sink spots need filled.	4	<input type="checkbox"/>	\$963.47	\$858.84	\$207.48	\$3,158.25	\$5,188.04
EM2	33963	Signage	Completed	3/30/2016	Delete sign & Post	4	<input type="checkbox"/>	\$27.80	\$10.00	\$0.00	\$0.00	\$37.80
EM2	34513	Patching (Pothole Patching)	Completed	7/7/2016	Road needs pothole patched.	4	<input type="checkbox"/>	\$88.62	\$7.14	\$172.55	\$0.00	\$268.31
EM3	33474	Culverts	Completed	3/2/2016	culvert needs replaced	4	<input type="checkbox"/>	\$4,204.38	\$1,221.42	\$901.45	\$482.34	\$6,809.59



Summary of Work on Roads

Date Range: 1/1/2016 to: 12/31/2016

Road 6400 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	34810	Asphalt Paving	Completed	12/30/2016	Asphalt paving done by contractor	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$203,916.76	\$203,916.76
EM4	34988	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	12/13/2016	Clear brush and trees out of R.O.W.	4	<input type="checkbox"/>	\$340.05	\$37.75	\$0.00	\$0.00	\$377.80
EM4	34589	Chip Sealing	Completed	11/8/2016	re-establish drainage and chipseal road.	4	<input type="checkbox"/>	\$1,248.07	\$1,011.63	\$4,181.76	\$614.07	\$7,055.52
EM4	34375	Crack Sealing	Completed	6/22/2016	Road needs cracksealed	4	<input type="checkbox"/>	\$1,771.72	\$386.73	\$1,235.96	\$99.69	\$3,494.10
EM4	33441	Culverts	Completed	3/2/2016	culvert needs replaced	4	<input type="checkbox"/>	\$86.12	\$35.00	\$0.00	\$0.00	\$121.12
EM4	34347	Culverts	Completed	12/13/2016	repair existing culvert	4	<input type="checkbox"/>	\$225.95	\$49.02	\$0.00	\$0.00	\$274.97
EM4	34575	Ditches/Drainage/Sp oil	Completed	12/13/2016	Ditch spoil is effecting drainage	4	<input type="checkbox"/>	\$964.27	\$492.60	\$76.50	\$0.00	\$1,533.37
EM4	35192	Paint Striping	Completed	9/2/2016	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$248.02	\$248.02
EM4	33560	Signage	Completed	3/8/2016	Upgraded Street sign and post ,added stop sign	4	<input type="checkbox"/>	\$147.44	\$81.25	\$102.27	\$0.00	\$330.96
EM4	33885	Signage	Completed	4/6/2016	Upgrade Sign & Post Stop Ahead	4	<input type="checkbox"/>	\$53.79	\$28.75	\$68.40	\$0.00	\$150.94
EM4	34989	Patching (Pothole Patching)	Completed	12/13/2016	Potholes in road	4	<input type="checkbox"/>	\$263.52	\$576.00	\$69.02	\$0.00	\$908.54
Sum								\$25,648.12	\$17,248.07	\$29,005.72	\$213,464.60	\$285,366.51

Road 6450 CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	34350	Dust Control/Soil Stabilization	Completed	5/23/2016	2016 Dust control - Private Pay	4	<input type="checkbox"/>	\$127.35	\$191.00	\$216.92	\$0.00	\$535.27
EM4	34323	Blading / Pulling Shoulders	Completed	12/22/2016	road needs bladed	4	<input type="checkbox"/>	\$83.76	\$93.00	\$0.00	\$0.00	\$176.76
EM4	34317	Gravel Resurfacing	Scheduled	4/28/2016	Need to re-gravel surface.	4	<input type="checkbox"/>	\$758.06	\$654.00	\$766.26	\$132.01	\$2,310.33
Sum								\$969.17	\$938.00	\$983.18	\$132.01	\$3,022.36



Summary of Work on Roads

Date Range: 1/1/2016 to: 12/31/2016

Road 6450 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	35185	Paint Striping	Completed	9/2/2016	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,962.25	\$1,962.25
EM3	35080	Signage	Completed	11/16/2016	Replaced Postand sign	4	<input type="checkbox"/>	\$27.86	\$6.25	\$63.81	\$0.00	\$97.92
Sum								\$27.86	\$6.25	\$63.81	\$1,962.25	\$2,060.17

Road 6485 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	34331	Blading / Pulling Shoulders	Completed	12/22/2016	road needs bladed	4	<input type="checkbox"/>	\$106.15	\$135.00	\$0.00	\$0.00	\$241.15
EM4	34752	Culverts	Completed	12/13/2016	install new culvert where there was none.	4	<input type="checkbox"/>	\$2,445.55	\$864.19	\$23.65	\$668.13	\$4,001.52
Sum								\$2,551.69	\$999.19	\$23.65	\$668.13	\$4,242.66

Road 6500 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	33864	Base and Sub-base Preparation	Completed	3/30/2016	repair damage areas from haynes trucking	4	<input type="checkbox"/>	\$1,843.54	\$1,782.63	\$161.86	\$0.00	\$3,788.03
EM4	34606	Patching (Pothole Patching)	Completed	12/13/2016	Potholes in road	4	<input type="checkbox"/>	\$124.77	\$37.50	\$276.08	\$0.00	\$438.35
Sum								\$1,968.31	\$1,820.13	\$437.94	\$0.00	\$4,226.38

Road 6530 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	34785	Blading / Pulling Shoulders	Completed	11/2/2016	Road needs bladed	4	<input type="checkbox"/>	\$757.83	\$1,417.50	\$0.00	\$0.00	\$2,175.33
EM5	34209	Blading / Pulling Shoulders	Completed	5/12/2016	Spring Blading	4	<input type="checkbox"/>	\$531.29	\$756.00	\$0.00	\$132.01	\$1,419.30
EM5	34509	Blading / Pulling Shoulders	Completed	7/19/2016	Road needs Bladed.	4	<input type="checkbox"/>	\$149.81	\$265.00	\$0.00	\$0.00	\$414.81



Summary of Work on Roads

Date Range: 1/1/2016 to: 12/31/2016

Road 6530 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	35116	Blading / Pulling Shoulders	Completed	12/1/2016	Road needs bladed	4	<input type="checkbox"/>	\$149.48	\$211.50	\$0.00	\$0.00	\$360.98
EM5	34744	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	8/9/2016	Tree branches obstructing view of road.	4	<input checked="" type="checkbox"/>	\$55.72	\$25.00	\$0.00	\$0.00	\$80.72
EM5	35187	Paint Striping	Completed	9/2/2016	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$639.47	\$639.47
Sum								\$1,644.13	\$2,675.00	\$0.00	\$771.48	\$5,090.61

Road 6565 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	34259	Blading / Pulling Shoulders	Completed	12/22/2016	Needs bladed	4	<input type="checkbox"/>	\$531.44	\$466.00	\$0.00	\$0.00	\$997.44
EM4	34102	Dust Control/Soil Stabilization	Completed	5/18/2016	Seasonal Dust Control	4	<input type="checkbox"/>	\$264.10	\$290.00	\$430.94	\$0.00	\$985.04
Sum								\$795.54	\$756.00	\$430.94	\$0.00	\$1,982.48

Road 6575 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	34629	Blading / Pulling Shoulders	Completed	12/21/2016	blading and pulling shoulders	4	<input type="checkbox"/>	\$186.75	\$135.00	\$0.00	\$0.00	\$321.75
Sum								\$186.75	\$135.00	\$0.00	\$0.00	\$321.75

Road 6600 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	33501	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	1/26/2016	Brushing/Tree Trimming&Removal/ROW Cleanup	4	<input type="checkbox"/>	\$1,384.14	\$438.45	\$0.00	\$0.00	\$1,822.59
EM4	34495	Blading / Pulling Shoulders	Completed	12/21/2016	Needs blading	4	<input type="checkbox"/>	\$122.62	\$186.00	\$0.00	\$0.00	\$308.62



Summary of Work on Roads

Date Range: 1/1/2016 to: 12/31/2016

Road 6600 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	34410	Crack Sealing	Completed	6/22/2016	Road needs cracksealed.	4	<input type="checkbox"/>	\$3,001.55	\$606.75	\$3,083.01	\$99.69	\$6,790.99
EM5	34515	Culverts	Completed	12/1/2016	culvert plugged flooding road.	4	<input checked="" type="checkbox"/>	\$616.76	\$3.06	\$0.00	\$0.00	\$619.82
EM5	35190	Paint Striping	Completed	9/2/2016	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$844.29	\$844.29
Sum								\$5,125.06	\$1,234.26	\$3,083.01	\$943.98	\$10,386.31

Road 6650 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	33510	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	1/26/2016	Brushing/Tree Trimming&Removal/ROW Cleanup	4	<input type="checkbox"/>	\$399.18	\$180.63	\$0.00	\$0.00	\$579.81
EM5	33746	Blading / Pulling Shoulders	Completed	12/30/2016	Needs blading	4	<input type="checkbox"/>	\$275.07	\$90.00	\$0.00	\$0.00	\$365.07
EM5	33671	Patching (Pothole Patching)	Completed	4/13/2016	Pot holes need fixed	4	<input type="checkbox"/>	\$239.16	\$27.75	\$276.08	\$0.00	\$542.99
EM5	34318	Patching (Pothole Patching)	Completed	12/1/2016	Potholes need repaired	4	<input checked="" type="checkbox"/>	\$198.74	\$16.83	\$55.22	\$0.00	\$270.79
EM5	34344	Patching (Pothole Patching)	Completed	7/7/2016	Potholes need repaired	4	<input checked="" type="checkbox"/>	\$267.20	\$11.73	\$138.04	\$0.00	\$416.97
Sum								\$1,379.35	\$326.94	\$469.34	\$0.00	\$2,175.63

Road 6700 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	33509	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	1/26/2016	Brushing/Tree Trimming&Removal/ROW Cleanup	4	<input type="checkbox"/>	\$892.56	\$336.15	\$0.00	\$0.00	\$1,228.71
Sum								\$892.56	\$336.15	\$0.00	\$0.00	\$1,228.71



Summary of Work on Roads

Date Range: 1/1/2016 to: 12/31/2016

Road 6705 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	34585	Chip Sealing	Completed	9/14/2016	Needs chipseal	4	<input type="checkbox"/>	\$900.00	\$459.46	\$1,766.40	\$477.79	\$3,603.65
Sum								\$900.00	\$459.46	\$1,766.40	\$477.79	\$3,603.65

Road 675 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	33542	Patching (Pothole Patching)	Completed	6/8/2016	Patch holes as needed.	4	<input type="checkbox"/>	\$163.44	\$22.60	\$27.60	\$0.00	\$213.64
WM1	35232	Patching (Pothole Patching)	Completed	4/25/2017	Potholes need patched.	4	<input type="checkbox"/>	\$163.44	\$12.75	\$16.56	\$0.00	\$192.75
Sum								\$326.88	\$35.35	\$44.16	\$0.00	\$406.39

Road 6760 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	33890	Blading / Pulling Shoulders	Completed	4/4/2016	Spring Blading	4	<input type="checkbox"/>	\$110.94	\$234.00	\$0.00	\$0.00	\$344.94
Sum								\$110.94	\$234.00	\$0.00	\$0.00	\$344.94

Road 6820 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	33891	Blading / Pulling Shoulders	Completed	4/4/2016	Spring Blading	4	<input type="checkbox"/>	\$55.47	\$117.00	\$0.00	\$0.00	\$172.47
Sum								\$55.47	\$117.00	\$0.00	\$0.00	\$172.47

Road 6830 CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	33958	Signage	Completed	3/29/2016	Upgrade Street & Stop Sign's & Post	4	<input type="checkbox"/>	\$55.59	\$22.50	\$94.49	\$0.00	\$172.58
Sum								\$55.59	\$22.50	\$94.49	\$0.00	\$172.58



Summary of Work on Roads

Date Range: 1/1/2016 to: 12/31/2016

Road 6875 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	33874	Blading / Pulling Shoulders	Completed	12/30/2016	Needs blading	4	<input type="checkbox"/>	\$312.71	\$472.50	\$0.00	\$0.00	\$785.21
Sum								\$312.71	\$472.50	\$0.00	\$0.00	\$785.21

Road 6900 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	33683	Blading / Pulling Shoulders	Completed	12/30/2016	Needs bladed	4	<input type="checkbox"/>	\$507.84	\$810.00	\$0.00	\$0.00	\$1,317.84
EM5	33889	Blading / Pulling Shoulders	Completed	4/4/2016	Spring Blading	4	<input type="checkbox"/>	\$166.41	\$328.50	\$0.00	\$0.00	\$494.91
EM5	34641	Blading / Pulling Shoulders	Scheduled	1/11/2017	needs bladed	4	<input type="checkbox"/>	\$207.95	\$382.50	\$0.00	\$0.00	\$590.45
EM5	34889	Blading / Pulling Shoulders	Completed	10/26/2016	Needs blading	4	<input type="checkbox"/>	\$206.39	\$315.00	\$0.00	\$0.00	\$521.39
EM5	34587	Chip Sealing	Completed	9/14/2016	Needs chipseal	4	<input type="checkbox"/>	\$1,947.02	\$1,712.52	\$4,805.76	\$787.94	\$9,253.24
EM5	35204	Paint Striping	Completed	9/2/2016	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$268.38	\$268.38
EM5	33859	Signage	Completed	4/6/2016	Delete Sign's That Are Not There	4	<input type="checkbox"/>	\$26.90	\$6.25	\$0.00	\$0.00	\$33.15
EM5	34520	Signage	Completed	12/29/2016	Delete Sign's That The City Took Over	4	<input type="checkbox"/>	\$14.32	\$10.00	\$0.00	\$0.00	\$24.32
EM5	34885	Signage	Completed	9/20/2016	Upgrade Signs & Posts	4	<input type="checkbox"/>	\$222.43	\$70.63	\$324.34	\$0.00	\$617.39
EM5	34886	Signage	Completed	9/20/2016	Installed New Sign's & Post For Onion Tr	4	<input type="checkbox"/>	\$55.59	\$30.00	\$94.49	\$0.00	\$180.08
Sum								\$3,354.83	\$3,665.40	\$5,224.59	\$1,056.32	\$13,301.14

Road 6950 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	33888	Blading / Pulling Shoulders	Completed	4/4/2016	Spring Blading	4	<input type="checkbox"/>	\$166.41	\$328.50	\$0.00	\$0.00	\$494.91



Summary of Work on Roads

Date Range: 1/1/2016 to: 12/31/2016

Road 6950 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	34881	Blading / Pulling Shoulders	Completed	10/26/2016	Needs blading	4	<input type="checkbox"/>	\$134.53	\$234.00	\$0.00	\$0.00	\$368.53
Sum								\$300.94	\$562.50	\$0.00	\$0.00	\$863.44

Road 700 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	33645	Signage	Completed	3/16/2016	Sign needs replaced.	4	<input type="checkbox"/>	\$195.83	\$108.75	\$16.30	\$0.00	\$320.88
Sum								\$195.83	\$108.75	\$16.30	\$0.00	\$320.88

Road 755 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	35337	Blading / Pulling Shoulders	Completed	10/5/2017	Road needs bladed.	4	<input type="checkbox"/>	\$157.08	\$165.00	\$0.00	\$0.00	\$322.08
WM1	34035	Dust Control/Soil Stabilization	Completed	6/8/2016	Seasonal salt brine application.	4	<input type="checkbox"/>	\$276.08	\$374.85	\$0.00	\$0.00	\$650.93
Sum								\$433.15	\$539.85	\$0.00	\$0.00	\$973.00

Road 7745 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	34136	Blading / Pulling Shoulders	Completed	9/20/2016	Spring blading	4	<input type="checkbox"/>	\$77.02	\$111.00	\$0.00	\$0.00	\$188.02
Sum								\$77.02	\$111.00	\$0.00	\$0.00	\$188.02

Road 7750 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	34137	Blading / Pulling Shoulders	Completed	9/20/2016	Spring blading	4	<input type="checkbox"/>	\$656.62	\$557.85	\$0.00	\$0.00	\$1,214.47
Sum								\$656.62	\$557.85	\$0.00	\$0.00	\$1,214.47



Summary of Work on Roads

Date Range: 1/1/2016 to: 12/31/2016

Road 7750 Trail

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	35284	Signage	Completed	12/29/2016	Added New Sign,s And Post (7750 Tr) & Privet Road	4	<input type="checkbox"/>	\$83.58	\$50.00	\$76.00	\$0.00	\$209.58
Sum								\$83.58	\$50.00	\$76.00	\$0.00	\$209.58

Road 8250 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	34138	Blading / Pulling Shoulders	Completed	9/19/2016	Spring blading	4	<input type="checkbox"/>	\$190.62	\$168.10	\$0.00	\$0.00	\$358.72
EM1	34667	Gravel Resurfacing	Completed	9/20/2016	Needs re-graveled	4	<input type="checkbox"/>	\$1,468.89	\$1,274.80	\$712.80	\$0.00	\$3,456.49
EM1	34593	Signage	Completed	12/29/2016	Replaced Post Only /Down Post	4	<input type="checkbox"/>	\$16.48	\$61.20	\$26.37	\$0.00	\$104.05
Sum								\$1,675.99	\$1,504.10	\$739.17	\$0.00	\$3,919.26

Road 90 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	34084	Blading / Pulling Shoulders	Completed	6/22/2016	Spring Blading prep for graveling.	4	<input type="checkbox"/>	\$6,099.69	\$7,214.29	\$0.00	\$0.00	\$13,313.98
EM3	34791	Blading / Pulling Shoulders	Completed	11/2/2016	Road needs Bladed	4	<input type="checkbox"/>	\$4,339.29	\$6,385.54	\$0.00	\$0.00	\$10,724.83
EM3	34927	Culverts	Completed	12/1/2016	Culverts on 90 need cleaned.	4	<input type="checkbox"/>	\$3,043.50	\$1,429.36	\$0.00	\$0.00	\$4,472.86
EM3	34083	Dust Control/Soil Stablization	Completed	6/22/2016	Seasonal Dust Control	4	<input type="checkbox"/>	\$7,445.15	\$10,146.24	\$26,083.65	\$0.00	\$43,675.04
EM3	34448	Dust Control/Soil Stablization	Completed	6/23/2016	Need to re-shoot 1/2 shot on corners and hills with Dust control	4	<input type="checkbox"/>	\$415.97	\$636.00	\$2,184.28	\$0.00	\$3,236.25
EM3	34054	Gravel Resurfacing	Completed	7/19/2016	Needs re-graveled	4	<input type="checkbox"/>	\$4,687.60	\$5,574.23	\$9,753.26	\$660.07	\$20,675.16
EM3	33915	Signage	Completed	3/29/2016	street sign and post down (upgrade)	4	<input type="checkbox"/>	\$55.59	\$38.75	\$89.75	\$0.00	\$184.09



Summary of Work on Roads

Date Range: 1/1/2016 to: 12/31/2016

Road 90 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	34473	Base and Sub-base Preparation	Completed	7/25/2016	Place jersey barriers on both north and south sides of the slide.	3	<input type="checkbox"/>	\$3,521.41	\$10,355.97	\$30.60	\$0.00	\$13,907.98
WM2	34914	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	3/30/2017	Rocks fallen into the R.O.W.	4	<input type="checkbox"/>	\$54.48	\$15.30	\$0.00	\$0.00	\$69.78
WM2	35024	Ditches/Drainage/Sp oil	Completed	10/26/2016	Dig drainage ditch out at the slide so the water can flow.	4	<input type="checkbox"/>	\$437.75	\$295.40	\$0.00	\$0.00	\$733.15
WM2	35324	Signage	Completed	10/5/2017	Signs need replaced.	4	<input type="checkbox"/>	\$54.48	\$29.00	\$72.06	\$0.00	\$155.54
WM2	34408	Snow Plowing and Sanding	Completed	6/2/2016	Seasonal snow removal on winter closures.	4	<input type="checkbox"/>	\$394.98	\$337.03	\$0.00	\$0.00	\$732.01
WM3	34550	Base and Sub-base Preparation	Completed	11/23/2016	Fix the slide area and open the road.	4	<input type="checkbox"/>	\$8,258.01	\$7,574.96	\$671.68	\$0.00	\$16,504.65
WM3	34549	Blading / Pulling Shoulders	Completed	9/14/2016	Blade road to halll equipment for the slide.	4	<input type="checkbox"/>	\$2,187.29	\$2,481.62	\$0.00	\$0.00	\$4,668.91
WM3	34650	Blading / Pulling Shoulders	Completed	9/14/2016	Road needs bladed.	4	<input type="checkbox"/>	\$2,699.44	\$3,367.46	\$0.00	\$0.00	\$6,066.90
WM3	34984	Blading / Pulling Shoulders	Completed	3/30/2017	Road needs bladed.	4	<input type="checkbox"/>	\$9,371.99	\$10,861.28	\$0.00	\$0.00	\$20,233.27
WM3	33568	Bridge Repair & Maintenance	Completed	5/18/2016	Replace decking on the bridge.	4	<input type="checkbox"/>	\$32,643.60	\$6,809.31	\$23,278.82	\$3,777.44	\$66,509.17
WM3	34539	Bridge Repair & Maintenance	Completed	9/21/2016	install asphalt overlay on bridge and approaches	4	<input type="checkbox"/>	\$8,941.15	\$5,810.53	\$178.27	\$8,437.80	\$23,367.74
WM3	34842	Bridge Repair & Maintenance	Completed	10/11/2016	Remove gravel and rocks from around the rockers and the deck on the bridge.	4	<input type="checkbox"/>	\$531.18	\$85.30	\$0.00	\$0.00	\$616.48
WM3	33536	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	3/16/2016	Trees hanging into the R.O.W.	4	<input type="checkbox"/>	\$1,988.52	\$1,226.37	\$0.00	\$0.00	\$3,214.89



Summary of Work on Roads

Date Range: 1/1/2016 to: 12/31/2016

Road 90 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	33710	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	4/7/2016	Rocks fallen in the road.	2	<input checked="" type="checkbox"/>	\$1,620.78	\$846.14	\$0.00	\$0.00	\$2,466.92
WM3	33995	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	4/7/2016	Rock rolled into the middle of the road.	2	<input checked="" type="checkbox"/>	\$164.13	\$65.15	\$0.00	\$0.00	\$229.28
WM3	34866	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	9/22/2016	Trees fallen into the R.O.W. from the wind.	4	<input type="checkbox"/>	\$100.49	\$20.40	\$0.00	\$0.00	\$120.89
WM3	34972	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	3/30/2017	Trees fallen into the R.O.W. from the wind.	4	<input type="checkbox"/>	\$251.78	\$34.17	\$0.00	\$0.00	\$285.95
WM3	34699	Chip Sealing	Completed	11/23/2016	1/2-3/8 Chip seal.	4	<input type="checkbox"/>	\$21,947.04	\$12,929.78	\$7,066.65	\$48,638.64	\$90,582.11
WM3	36260	Chip Sealing	Ready to S	7/12/2017	3/8 Sealcoat.	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$528.05	\$528.05
WM3	34024	Crack Sealing	Completed	6/23/2016	Crackseal Road.	4	<input type="checkbox"/>	\$5,347.20	\$1,377.84	\$5,024.40	\$0.00	\$11,749.44
WM3	34386	Culverts	Completed	6/2/2016	Clean culvert basins, jet culverts as needed.	4	<input type="checkbox"/>	\$1,193.05	\$685.05	\$0.00	\$0.00	\$1,878.10
WM3	33558	Ditches/Drainage/Sp oil	Completed	1/28/2016	Clear rocks out of the ditches.	4	<input type="checkbox"/>	\$249.57	\$73.69	\$0.00	\$0.00	\$323.26
WM3	34643	Dust Control/Soil Stablization	Completed	12/7/2016	Calcium for the year.	4	<input type="checkbox"/>	\$2,872.15	\$3,154.66	\$91.29	\$2,304.00	\$8,422.10
WM3	34787	Emergency Response	Completed	10/26/2016	Called out by dispatch to move a rock blocking the road way.	4	<input type="checkbox"/>	\$81.72	\$0.00	\$0.00	\$0.00	\$81.72
WM3	34505	Gravel Resurfacing	Completed	7/25/2016	Shoulder asphalt.	4	<input type="checkbox"/>	\$2,399.82	\$3,413.78	\$2,296.42	\$0.00	\$8,110.02
WM3	34625	Gravel Resurfacing	Completed	12/7/2016	Spot gravel where needed.	4	<input type="checkbox"/>	\$2,500.53	\$3,423.66	\$611.66	\$0.00	\$6,535.85
WM3	35238	Paint Striping	Completed	9/19/2016	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$5,507.51	\$5,507.51
WM3	35240	Paint Striping	Completed	9/19/2016	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,141.78	\$1,141.78
WM3	34518	Patching (Blade Patching)	Completed	8/1/2016	Potholes need patched.	4	<input type="checkbox"/>	\$1,100.96	\$319.86	\$2,208.00	\$0.00	\$3,628.82



Summary of Work on Roads

Date Range: 1/1/2016 to: 12/31/2016

Road 90 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	33917	Signage	Completed	4/7/2016	Remove signs from service.	4	<input type="checkbox"/>	\$54.48	\$43.50	\$0.00	\$0.00	\$97.98
WM3	35011	Signage	Completed	10/24/2016	Replace chevrons that were run over.	4	<input type="checkbox"/>	\$81.72	\$39.15	\$19.88	\$0.00	\$140.75
WM3	33076	Patching (Pothole Patching)	Completed	6/23/2016	Patch holes as needed.	4	<input type="checkbox"/>	\$118.49	\$26.60	\$27.60	\$0.00	\$172.69
Sum								\$137,254.94	\$107,127.37	\$79,688.25	\$70,995.29	\$395,065.84

Road 900 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	35290	Culverts	Completed	1/25/2017	Basins need cleaned out.	4	<input type="checkbox"/>	\$55.95	\$28.65	\$0.00	\$0.00	\$84.60
WM1	35309	Ditches/Drainage/Sp oil	Completed	4/25/2017	Re-establish drainage and install check dams to slow the erosion.	4	<input type="checkbox"/>	\$1,115.16	\$599.20	\$6.38	\$0.00	\$1,720.74
WM1	34031	Dust Control/Soil Stabilization	Completed	6/8/2016	Seasonal salt brine application.	4	<input type="checkbox"/>	\$1,423.44	\$1,779.00	\$0.00	\$0.00	\$3,202.44
WM1	34678	Emergency Response	Completed	8/29/2016	Road washout called in.	2	<input checked="" type="checkbox"/>	\$806.38	\$1,042.10	\$225.54	\$0.00	\$2,074.02
Sum								\$3,400.93	\$3,448.95	\$231.92	\$0.00	\$7,081.80

Road 950 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	35318	Blading / Pulling Shoulders	Scheduled	12/21/2016	Road needs bladed.	4	<input type="checkbox"/>	\$159.96	\$190.00	\$0.00	\$0.00	\$349.96
WM1	35244	Culverts	Completed	1/25/2017	Inspect and clean culverts as needed.	4	<input type="checkbox"/>	\$124.79	\$30.18	\$0.00	\$0.00	\$154.97
WM1	34033	Dust Control/Soil Stabilization	Completed	6/8/2016	Seasonal salt brine application.	4	<input type="checkbox"/>	\$347.12	\$470.35	\$0.00	\$0.00	\$817.47
WM1	34952	Signage	Completed	10/26/2016	Post needs upgraded to a square post.	4	<input type="checkbox"/>	\$217.92	\$53.10	\$0.67	\$0.00	\$271.69



Summary of Work on Roads

Date Range: 1/1/2016 to: 12/31/2016

Road 950 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
Sum								\$849.78	\$743.63	\$0.67	\$0.00	\$1,594.08

Road A RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	34009	Blading / Pulling Shoulders	Completed	7/6/2016	Spring blading	4	<input type="checkbox"/>	\$334.00	\$500.00	\$0.00	\$0.00	\$834.00
EM1	35132	Blading / Pulling Shoulders	Completed	12/14/2016	Road is getting rough	4	<input type="checkbox"/>	\$654.67	\$623.75	\$0.00	\$0.00	\$1,278.42
EM1	34341	Signage	Completed	5/4/2016	Delete Sign That's Not There	4	<input type="checkbox"/>	\$27.80	\$12.50	\$0.00	\$0.00	\$40.30
Sum								\$1,016.47	\$1,136.25	\$0.00	\$0.00	\$2,152.72

Road AA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	34019	Blading / Pulling Shoulders	Completed	5/3/2016	Road needs bladed.	4	<input type="checkbox"/>	\$54.48	\$121.00	\$0.00	\$0.00	\$175.48
WM2	34632	Dust Control/Soil Stabilization	Completed	9/22/2016	Calcium for the year.	4	<input type="checkbox"/>	\$299.64	\$359.50	\$0.00	\$220.80	\$879.94
WM2	34768	Gravel Resurfacing	Completed	9/22/2016	Gravel over 1 1/2 road base.	4	<input type="checkbox"/>	\$470.43	\$711.50	\$558.48	\$0.00	\$1,740.41
WM2	33497	Misc. - R&B Related	Completed	6/14/2016	Sweep road requested by the coal mine.	4	<input type="checkbox"/>	\$289.98	\$210.00	\$0.00	\$0.00	\$499.98
WM2	35253	Paint Striping	Completed	9/19/2016	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$648.92	\$648.92
WM2	33354	Patching (Pothole Patching)	Completed	5/4/2016	Patch pot holes.	4	<input type="checkbox"/>	\$329.69	\$41.98	\$131.10	\$0.00	\$502.77
Sum								\$1,444.22	\$1,443.98	\$689.58	\$869.72	\$4,447.50



Summary of Work on Roads

Date Range: 1/1/2016 to: 12/31/2016

Road AA18 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	34634	Blading / Pulling Shoulders	Completed	11/21/2016	Road needs bladed.	4	<input type="checkbox"/>	\$126.54	\$139.50	\$0.00	\$0.00	\$266.04
WM1	34659	Culverts	Completed	8/2/2016	Culvert needs replaced. NOCULVERT ID'S.	4	<input type="checkbox"/>	\$223.80	\$118.63	\$254.60	\$0.00	\$597.03
Sum								\$350.34	\$258.13	\$254.60	\$0.00	\$863.07

Road ALPINE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	34225	Crack Sealing	Completed	5/4/2016	Road needs cracksealed	4	<input type="checkbox"/>	\$406.11	\$76.12	\$466.40	\$99.69	\$1,048.32
Sum								\$406.11	\$76.12	\$466.40	\$99.69	\$1,048.32

Road AMBER RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	33936	Asphalt Paving	Completed	7/14/2016	Need asphalt on new bridge deck and bridge approaches.	4	<input type="checkbox"/>	\$2,035.40	\$3,622.12	\$0.00	\$6,357.75	\$12,015.27
EM1	34508	Asphalt Paving	Completed	7/14/2016	asphalt across bridge	4	<input type="checkbox"/>	\$1,186.10	\$616.54	\$0.00	\$0.00	\$1,802.64
EM1	35133	Base and Sub-base Preparation	Completed	12/2/2016	Spring has developed in driving lane	4	<input type="checkbox"/>	\$1,446.89	\$1,081.34	\$0.00	\$0.00	\$2,528.23
EM1	33982	Blading / Pulling Shoulders	Completed	5/4/2016	Spring blading	4	<input checked="" type="checkbox"/>	\$1,139.91	\$1,528.55	\$0.00	\$0.00	\$2,668.46
EM1	34015	Blading / Pulling Shoulders	Completed	4/12/2016	Spring blading	4	<input type="checkbox"/>	\$693.18	\$748.66	\$0.00	\$0.00	\$1,441.84
EM1	34141	Blading / Pulling Shoulders	Completed	7/19/2016	Spring blading	4	<input type="checkbox"/>	\$182.26	\$220.00	\$0.00	\$0.00	\$402.26
EM1	34235	Blading / Pulling Shoulders	Completed	9/19/2016	Spring Blading	4	<input type="checkbox"/>	\$540.23	\$655.00	\$0.00	\$0.00	\$1,195.23
EM1	34917	Blading / Pulling Shoulders	Completed	9/28/2016	Blade road as needed.	4	<input type="checkbox"/>	\$321.75	\$420.00	\$0.00	\$0.00	\$741.75



Summary of Work on Roads

Date Range: 1/1/2016 to: 12/31/2016

Road AMBER RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	35089	Blading / Pulling Shoulders	Completed	12/1/2016	Road is getting rough	4	<input type="checkbox"/>	\$424.26	\$466.75	\$0.00	\$0.00	\$891.01
EM1	33310	Bridge Repair & Maintenance	Completed	3/14/2016	Have rust holes in edge of deck	4	<input type="checkbox"/>	\$12,177.97	\$4,789.97	\$2,555.36	\$1,236.31	\$20,759.61
EM1	33939	Dust Control/Soil Stablization	Completed	5/3/2016	Seasonal Dust Control	4	<input type="checkbox"/>	\$1,205.82	\$1,620.00	\$5,545.28	\$0.00	\$8,371.10
EM1	34060	Dust Control/Soil Stablization	Completed	5/3/2016	Seasonal Dust Control	4	<input type="checkbox"/>	\$639.62	\$840.00	\$4,758.00	\$0.00	\$6,237.62
EM1	35015	Gravel Resurfacing	Completed	11/15/2016	Gravel wont hold.	4	<input type="checkbox"/>	\$2,055.82	\$3,122.30	\$3,830.40	\$0.00	\$9,008.52
Sum								\$24,049.21	\$19,731.23	\$16,689.04	\$7,594.06	\$68,063.53

Road ARABIAN CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	34171	Blading / Pulling Shoulders	Completed	5/12/2016	Spring Blading	4	<input type="checkbox"/>	\$60.70	\$90.00	\$0.00	\$0.00	\$150.70
EM3	34081	Dust Control/Soil Stablization	Completed	5/3/2016	Seasonal Dust Control	4	<input type="checkbox"/>	\$131.96	\$197.50	\$203.00	\$0.00	\$532.46
Sum								\$192.66	\$287.50	\$203.00	\$0.00	\$683.16

Road ASH LN

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	34142	Blading / Pulling Shoulders	Completed	7/6/2016	Spring blading	4	<input type="checkbox"/>	\$133.60	\$202.00	\$0.00	\$0.00	\$335.60
EM1	35130	Blading / Pulling Shoulders	Completed	12/14/2016	Road is getting rough	4	<input type="checkbox"/>	\$192.55	\$101.00	\$0.00	\$0.00	\$293.55
Sum								\$326.15	\$303.00	\$0.00	\$0.00	\$629.15



Summary of Work on Roads

Date Range: 1/1/2016 to: 12/31/2016

Road B76 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	34143	Blading / Pulling Shoulders	Completed	6/23/2016	Spring blading	4	<input type="checkbox"/>	\$1,032.68	\$971.28	\$0.00	\$0.00	\$2,003.96
EM1	34845	Blading / Pulling Shoulders	Completed	9/19/2016	Needs blading	4	<input type="checkbox"/>	\$267.62	\$381.00	\$0.00	\$0.00	\$648.62
Sum								\$1,300.30	\$1,352.28	\$0.00	\$0.00	\$2,652.58

Road B80 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	34144	Blading / Pulling Shoulders	Completed	9/19/2016	Spring blading	4	<input type="checkbox"/>	\$714.61	\$966.31	\$0.00	\$0.00	\$1,680.92
EM1	34676	Signage	Completed	7/21/2016	Installed New No Outlet Sign & Post	4	<input type="checkbox"/>	\$55.61	\$52.08	\$66.85	\$0.00	\$174.54
Sum								\$770.22	\$1,018.39	\$66.85	\$0.00	\$1,855.46

Road BANNER RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	33748	Base and Sub-base Preparation	Completed	3/14/2016	Sink-hole developed on edge of road	4	<input type="checkbox"/>	\$168.54	\$70.20	\$0.00	\$0.00	\$238.74
EM1	33772	Blading / Pulling Shoulders	Completed	3/14/2016	Spring blading	4	<input type="checkbox"/>	\$503.88	\$645.79	\$0.00	\$0.00	\$1,149.67
EM1	33984	Blading / Pulling Shoulders	Completed	5/4/2016	Spring blading	4	<input checked="" type="checkbox"/>	\$226.38	\$311.00	\$0.00	\$0.00	\$537.38
EM1	34145	Blading / Pulling Shoulders	Completed	9/26/2016	Spring blading	4	<input type="checkbox"/>	\$379.77	\$630.00	\$0.00	\$0.00	\$1,009.77
EM1	35128	Blading / Pulling Shoulders	Completed	12/1/2016	Road is getting rough	4	<input type="checkbox"/>	\$308.08	\$303.00	\$0.00	\$0.00	\$611.08
EM1	34059	Dust Control/Soil Stabilization	Completed	5/3/2016	Seasonal Dust Control	4	<input type="checkbox"/>	\$184.73	\$267.50	\$462.84	\$0.00	\$915.07
EM1	35301	Paint Striping	Completed	11/1/2016	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,068.82	\$1,068.82



Summary of Work on Roads

Date Range: 1/1/2016 to: 12/31/2016

Road BANNER RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	29210	Patching (Blade Patching)	Completed	12/1/2016	Needs patched on intersection between N. River rd. and tracks.	4	<input type="checkbox"/>	\$730.58	\$603.54	\$0.00	\$2,062.50	\$3,396.62
EM1	33641	Patching (Pothole Patching)	Completed	4/4/2016	Several potholes have developed.	4	<input type="checkbox"/>	\$110.86	\$1.50	\$69.02	\$0.00	\$181.38
EM1	34474	Patching (Pothole Patching)	Completed	7/6/2016	Numerous large potholes	4	<input checked="" type="checkbox"/>	\$619.51	\$100.59	\$1,104.32	\$0.00	\$1,824.42
EM1	34884	Patching (Pothole Patching)	Completed	9/20/2016	needs pothole patched	4	<input type="checkbox"/>	\$482.63	\$5.10	\$552.16	\$0.00	\$1,039.89
EM1	35093	Patching (Pothole Patching)	Completed	12/6/2016	Road needs pothole patched	4	<input type="checkbox"/>	\$1,681.65	\$113.85	\$1,243.96	\$0.00	\$3,039.46
Sum								\$5,396.59	\$3,052.07	\$3,432.30	\$3,131.32	\$15,012.28

Road BB RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	34674	Base and Sub-base Preparation	Completed	8/29/2016	Fix washout.	4	<input type="checkbox"/>	\$193.13	\$196.00	\$45.65	\$0.00	\$434.77
WM2	33614	Brushing/Tree Trimming&Removal/ ROW Cleanup	Completed	3/16/2016	Clear brush and trees out of R.O.W.	4	<input type="checkbox"/>	\$245.16	\$92.55	\$0.00	\$0.00	\$337.71
WM2	34773	Culverts	Completed	8/29/2016	Culvert starting to washout from flooding needs rip-rap. NO CULVERT ID'S.	4	<input type="checkbox"/>	\$476.31	\$517.20	\$195.33	\$0.00	\$1,188.84
WM2	34658	Dust Control/Soil Stabilization	Completed	9/21/2016	Calcium for the year.	4	<input type="checkbox"/>	\$558.42	\$594.50	\$0.00	\$780.00	\$1,932.92
WM2	34799	Gravel Resurfacing	Completed	10/26/2016	Road needs gravel.	4	<input type="checkbox"/>	\$544.80	\$680.00	\$410.81	\$0.00	\$1,635.61
WM2	35251	Paint Striping	Completed	9/19/2016	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$923.08	\$923.08
WM2	33550	Signage	Completed	6/2/2016	Sign needs replaced.	4	<input type="checkbox"/>	\$40.86	\$13.05	\$16.30	\$0.00	\$70.21
WM2	33511	Patching (Pothole Patching)	Completed	6/2/2016	Patch potholes as needed.	4	<input type="checkbox"/>	\$390.33	\$54.38	\$193.20	\$0.00	\$637.91



Summary of Work on Roads

Date Range: 1/1/2016 to: 12/31/2016

Road BB RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
Sum								\$2,449.01	\$2,147.68	\$861.28	\$1,703.08	\$7,161.05

Road BB27 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	34017	Blading / Pulling Shoulders	Completed	5/4/2016	Road needs bladed.	4	<input type="checkbox"/>	\$163.44	\$217.00	\$0.00	\$0.00	\$380.44
WM2	35278	Blading / Pulling Shoulders	Scheduled	12/12/2016	Add a load of gravel and blade the intersection.	4	<input type="checkbox"/>	\$125.84	\$172.04	\$45.65	\$0.00	\$343.53
WM2	34657	Dust Control/Soil Stabilization	Completed	9/22/2016	Calcium for the year.	4	<input type="checkbox"/>	\$313.26	\$302.00	\$0.00	\$384.00	\$999.26
Sum								\$602.54	\$691.04	\$45.65	\$384.00	\$1,723.23

Road BB36 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	34399	Signage	Completed	10/26/2016	Change End of County road to End of County Maintenance. No ID needs GPS	4	<input type="checkbox"/>	\$81.72	\$26.10	\$20.52	\$0.00	\$128.34
WM3	33882	Blading / Pulling Shoulders	Completed	5/3/2016	Blade road establish drainage.	4	<input type="checkbox"/>	\$354.12	\$576.01	\$0.00	\$0.00	\$930.13
WM3	33751	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	3/16/2016	Rock slide.	4	<input type="checkbox"/>	\$797.31	\$333.30	\$0.00	\$0.00	\$1,130.61
WM3	35009	Signage	Completed	3/30/2017	Dead End sign missing.	4	<input type="checkbox"/>	\$54.48	\$15.95	\$0.00	\$0.00	\$70.43
Sum								\$1,287.63	\$951.36	\$20.52	\$0.00	\$2,259.51

Road BEGONIA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	34542	Asphalt Paving	Completed	7/25/2016	asphalt layer on chip seal	4	<input type="checkbox"/>	\$4,658.60	\$4,495.20	\$1,340.64	\$45,914.25	\$56,408.69



Summary of Work on Roads

Date Range: 1/1/2016 to: 12/31/2016

Road BEGONIA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	23580	Culverts	Completed	2/2/2016	24" culvert is rusted-out . Needs replaced.	4	<input type="checkbox"/>	\$7,278.77	\$1,504.58	\$38.70	\$697.34	\$9,519.39
EM1	33339	Culverts	Completed	3/14/2016	Culvert is rusting-out	4	<input type="checkbox"/>	\$4,380.88	\$2,146.77	\$5,505.03	\$1,960.40	\$13,993.08
EM1	35296	Paint Striping	Completed	11/1/2016	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$137.16	\$137.16
EM1	35297	Paint Striping	Completed	11/1/2016	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$389.56	\$389.56
EM1	35300	Paint Striping	Completed	11/1/2016	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$553.01	\$553.01
EM1	33477	Patching (Pothole Patching)	Completed	2/23/2016	HAS SEVERAL HOLES	4	<input type="checkbox"/>	\$128.70	\$3.00	\$82.82	\$0.00	\$214.52
EM1	34600	Patching (Pothole Patching)	Completed	7/6/2016	Have a few potholes	4	<input type="checkbox"/>	\$238.52	\$7.65	\$276.08	\$0.00	\$522.25
EM1	35094	Patching (Pothole Patching)	Completed	12/14/2016	Road needs pothole patched	4	<input type="checkbox"/>	\$885.43	\$43.86	\$897.26	\$0.00	\$1,826.55
Sum								\$17,570.89	\$8,201.06	\$8,140.54	\$49,651.72	\$83,564.20

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	34125	Blading / Pulling Shoulders	Completed	6/23/2016	Spring blading	4	<input type="checkbox"/>	\$1,098.48	\$1,252.50	\$0.00	\$0.00	\$2,350.98
EM1	34115	Dust Control/Soil Stabilization	Completed	6/21/2016	Seasonal Dust Control	4	<input type="checkbox"/>	\$2,099.26	\$2,770.22	\$8,264.36	\$0.00	\$13,133.84
EM1	34254	Signage	Completed	4/25/2016	Replaced Post Only	4	<input type="checkbox"/>	\$27.86	\$25.00	\$26.37	\$0.00	\$79.23
EM1	35085	Signage	Completed	11/16/2016	Replaced Post And Anchor Only	4	<input type="checkbox"/>	\$139.30	\$6.25	\$39.95	\$0.00	\$185.50
Sum								\$3,364.90	\$4,053.97	\$8,330.68	\$0.00	\$15,749.55



Summary of Work on Roads

Date Range: 1/1/2016 to: 12/31/2016

Road BLOSSOM RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	35294	Paint Striping	Completed	11/1/2016	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$239.87	\$239.87
EM1	33893	Signage	Completed	4/6/2016	Replaced Down Street & Stop Sign's & Post	4	<input type="checkbox"/>	\$27.86	\$25.00	\$118.35	\$0.00	\$171.21
EM1	33639	Patching (Pothole Patching)	Completed	4/4/2016	Several potholes have developed.	4	<input type="checkbox"/>	\$690.18	\$196.92	\$966.28	\$0.00	\$1,853.38
EM1	34245	Patching (Pothole Patching)	Completed	7/6/2016	Needs Patched	4	<input type="checkbox"/>	\$182.67	\$12.24	\$138.04	\$0.00	\$332.95
EM1	34956	Patching (Pothole Patching)	Completed	12/14/2016	Have potholes that need repaired	4	<input type="checkbox"/>	\$208.81	\$7.56	\$220.86	\$0.00	\$437.23
Sum								\$1,109.52	\$241.72	\$1,443.53	\$239.87	\$3,034.64

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	35018	Base and Sub-base Preparation	Completed	12/2/2016	Sinkholes need filled in.	4	<input type="checkbox"/>	\$264.67	\$146.12	\$0.00	\$0.00	\$410.79
EM5	34172	Blading / Pulling Shoulders	Completed	6/22/2016	Spring Blading	4	<input type="checkbox"/>	\$1,925.50	\$2,263.80	\$0.00	\$0.00	\$4,189.30
EM5	34792	Blading / Pulling Shoulders	Completed	11/2/2016	Road needs Bladed	4	<input type="checkbox"/>	\$1,024.82	\$1,245.00	\$0.00	\$0.00	\$2,269.82
EM5	34111	Dust Control/Soil Stabilization	Completed	6/23/2016	Seasonal Dust Control	4	<input type="checkbox"/>	\$3,026.59	\$4,250.00	\$7,976.45	\$0.00	\$15,253.04
EM5	32293	Gravel Resurfacing	Completed	7/19/2016	Needs re-graveled	4	<input type="checkbox"/>	\$5,937.22	\$6,949.50	\$10,926.86	\$0.00	\$23,813.58
EM5	34312	Signage	Completed	4/28/2016	Delete Sign That Is No Longer There	4	<input type="checkbox"/>	\$27.74	\$3.57	\$0.00	\$0.00	\$31.31
Sum								\$12,206.54	\$14,857.99	\$18,903.31	\$0.00	\$45,967.83



Summary of Work on Roads

Date Range: 1/1/2016 to: 12/31/2016

Road BUCKHORN RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	34812	Asphalt Paving	Completed	12/30/2016	Asphalt paving done by contractor	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$197,784.62	\$197,784.62
EM5	34435	Blading / Pulling Shoulders	Completed	12/21/2016	needs bladed	4	<input type="checkbox"/>	\$5,611.61	\$6,886.75	\$92.88	\$0.00	\$12,591.24
EM5	35081	Bridge Repair & Maintenance	Scheduled	11/15/2016	place rip-rap	2	<input type="checkbox"/>	\$959.09	\$1,077.23	\$4,622.40	\$0.00	\$6,658.72
EM5	34742	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	12/13/2016	Needs Brushed and trees trimmed	4	<input type="checkbox"/>	\$473.40	\$135.20	\$0.00	\$0.00	\$608.60
EM5	34576	Ditches/Drainage/Sp oil	Completed	12/13/2016	Ditch spoil is effecting drainage	4	<input type="checkbox"/>	\$3,810.53	\$2,196.25	\$677.99	\$0.00	\$6,684.77
EM5	34438	Misc. - R&B Related	Completed	6/20/2016	misc. R. & B work done on Buckhorn Rd. by National Guard	4	<input type="checkbox"/>	\$1,208.70	\$454.98	\$1,109.58	\$0.00	\$2,773.25
EM5	34531	Patching (Blade Patching)	Completed	7/25/2016	curves need patching	4	<input type="checkbox"/>	\$783.81	\$774.68	\$15.96	\$2,168.25	\$3,742.70
EM5	33759	Signage	Completed	5/5/2016	Upgrade/Replace Sign's & Post's	4	<input type="checkbox"/>	\$222.88	\$36.88	\$356.46	\$0.00	\$616.22
EM5	33923	Patching (Pothole Patching)	Completed	12/13/2016	Potholes in road	4	<input type="checkbox"/>	\$730.52	\$101.93	\$897.26	\$0.00	\$1,729.71
Sum								\$13,800.54	\$11,663.90	\$7,772.53	\$199,952.87	\$233,189.83

Road C37 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	35008	Blading / Pulling Shoulders	Completed	11/2/2016	Flooding has made road rough.	4	<input type="checkbox"/>	\$1,644.72	\$1,755.84	\$0.00	\$0.00	\$3,400.56
EM1	34139	Culverts	Completed	7/19/2016	Several culverts need jetted	4	<input type="checkbox"/>	\$1,688.08	\$1,039.19	\$0.00	\$0.00	\$2,727.27
Sum								\$3,332.80	\$2,795.03	\$0.00	\$0.00	\$6,127.83



Summary of Work on Roads

Date Range: 1/1/2016 to: 12/31/2016

Road CABIN BENCH RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	34150	Blading / Pulling Shoulders	Completed	11/2/2016	Spring blading	4	<input type="checkbox"/>	\$1,879.56	\$2,603.05	\$0.00	\$0.00	\$4,482.61
Sum								\$1,879.56	\$2,603.05	\$0.00	\$0.00	\$4,482.61

Road CARNATION RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	33775	Blading / Pulling Shoulders	Completed	3/14/2016	Spring blading	4	<input type="checkbox"/>	\$77.02	\$101.00	\$0.00	\$0.00	\$178.02
EM1	35157	Blading / Pulling Shoulders	Completed	12/1/2016	Road is getting rough	4	<input type="checkbox"/>	\$116.18	\$113.75	\$0.00	\$0.00	\$229.93
EM1	33618	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	2/4/2016	Clear brush and trees out of R.O.W.	4	<input type="checkbox"/>	\$302.44	\$119.70	\$0.00	\$0.00	\$422.14
EM1	34618	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	7/19/2016	Need to brush some trees before chipsealing.	4	<input type="checkbox"/>	\$781.83	\$541.38	\$0.00	\$0.00	\$1,323.21
EM1	35274	Paint Striping	Completed	11/1/2016	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$749.47	\$749.47
EM1	35282	Paint Striping	Completed	11/1/2016	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$348.46	\$348.46
EM1	34421	Signage	Completed	5/24/2016	Upgrade Sign's & Post	4	<input type="checkbox"/>	\$55.59	\$42.50	\$125.27	\$0.00	\$223.36
EM1	34547	Signage	Completed	6/28/2016	Upgrade Speed Limit Sign's And Post From 35 MPH To 40 MPH	4	<input type="checkbox"/>	\$166.77	\$102.50	\$194.24	\$0.00	\$463.51
EM1	33471	Patching (Pothole Patching)	Completed	12/29/2015	HAS SEVERAL HOLES	4	<input type="checkbox"/>	\$27.24	\$25.50	\$0.00	\$0.00	\$52.74
EM1	33784	Patching (Pothole Patching)	Completed	4/4/2016	Several potholes have developed.	4	<input checked="" type="checkbox"/>	\$199.48	\$150.00	\$2,484.72	\$0.00	\$2,834.20
EM1	34597	Patching (Pothole Patching)	Completed	7/6/2016	Have a few potholes	4	<input type="checkbox"/>	\$173.74	\$30.60	\$27.61	\$0.00	\$231.95
EM1	34955	Patching (Pothole Patching)	Completed	11/29/2016	Have potholes that need repaired	4	<input type="checkbox"/>	\$58.26	\$8.16	\$69.02	\$0.00	\$135.44



Summary of Work on Roads

Date Range: 1/1/2016 to: 12/31/2016

Road CARNATION RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	35120	Patching (Pothole Patching)	Completed	11/29/2016	Have potholes that need repaired	4	<input type="checkbox"/>	\$113.36	\$4.05	\$34.51	\$0.00	\$151.92
EM2	34555	Chip Sealing	Completed	10/13/2016	chipseal rd. with 3/8 chips	4	<input type="checkbox"/>	\$2,182.69	\$1,719.06	\$6,226.56	\$940.62	\$11,068.93
Sum								\$4,254.60	\$2,958.20	\$9,161.93	\$2,038.55	\$18,413.27

Road CC RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	34905	Asphalt Paving	Completed	10/26/2016	Shouldering gravel washed away from flooding. Shoulder concrete.	4	<input type="checkbox"/>	\$48.49	\$20.59	\$4.03	\$0.00	\$73.10
WM2	34899	Bridge Repair & Maintenance	Completed	10/26/2016	Clear bush and weeds around guardrail and bridge so chevrons are visible.	4	<input type="checkbox"/>	\$81.72	\$5.10	\$0.00	\$0.00	\$86.82
WM2	33656	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	3/16/2016	clear brush and trees from ROW	4	<input type="checkbox"/>	\$1,675.26	\$1,369.83	\$0.00	\$0.00	\$3,045.09
WM2	33694	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	9/22/2016	Rocks fallen into road.	2	<input checked="" type="checkbox"/>	\$102.42	\$75.60	\$0.00	\$0.00	\$178.02
WM2	34635	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	7/20/2016	Tree limb blocking sight distance.	4	<input type="checkbox"/>	\$15.25	\$7.65	\$0.00	\$0.00	\$22.90
WM2	34778	Culverts	Completed	10/24/2016	Culvert starting to washout from flooding needs rip-rap.	4	<input type="checkbox"/>	\$717.80	\$397.79	\$75.84	\$0.00	\$1,191.42
WM2	33475	Ditches/Drainage/Sp oil	Completed	3/15/2016	Clean drainage and ditches as needed.	4	<input type="checkbox"/>	\$438.05	\$209.93	\$0.00	\$0.00	\$647.98
WM2	35230	Paint Striping	Completed	9/19/2016	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$4,123.01	\$4,123.01
WM2	35222	Patching (Blade Patching)	Completed	4/25/2017	Blade patch.	4	<input type="checkbox"/>	\$621.05	\$398.97	\$1,656.00	\$0.00	\$2,676.02
WM2	35316	Signage	Completed	1/25/2017	Signs need replaced.	4	<input type="checkbox"/>	\$81.72	\$36.25	\$20.52	\$0.00	\$138.49



Summary of Work on Roads

Date Range: 1/1/2016 to: 12/31/2016

Road CC RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	33513	Patching (Pothole Patching)	Completed	6/2/2016	Patch potholes as needed.	4	<input type="checkbox"/>	\$1,019.50	\$301.54	\$601.49	\$0.00	\$1,922.52
WM2	35004	Patching (Pothole Patching)	Completed	10/26/2016	Patch potholes.	4	<input type="checkbox"/>	\$272.40	\$25.46	\$69.00	\$0.00	\$366.86
WM2	35239	Patching (Pothole Patching)	Completed	4/25/2017	Potholes need patched.	4	<input type="checkbox"/>	\$484.85	\$93.46	\$33.12	\$0.00	\$611.43
WM3	34177	Mowing/Weed Control	Completed	4/21/2016	Mow willows in ROW to allow sight distance from driveway.	4	<input checked="" type="checkbox"/>	\$81.72	\$225.00	\$0.00	\$0.00	\$306.72
WM3	35229	Paint Striping	Completed	9/19/2016	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,187.46	\$1,187.46
Sum								\$5,640.21	\$3,167.17	\$2,459.99	\$5,310.47	\$16,577.83

Road CC17 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	34023	Blading / Pulling Shoulders	Completed	5/5/2016	Blade road re-establish drainage.	4	<input type="checkbox"/>	\$81.72	\$100.00	\$0.00	\$0.00	\$181.72
Sum								\$81.72	\$100.00	\$0.00	\$0.00	\$181.72

Road CC40 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	34453	Blading / Pulling Shoulders	Completed	6/14/2016	Road needs bladed.	4	<input type="checkbox"/>	\$299.64	\$343.26	\$0.00	\$0.00	\$642.90
Sum								\$299.64	\$343.26	\$0.00	\$0.00	\$642.90

Road CC41 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	34452	Blading / Pulling Shoulders	Completed	6/14/2016	Road needs bladed.	4	<input type="checkbox"/>	\$231.54	\$253.26	\$0.00	\$0.00	\$484.80



Summary of Work on Roads

Date Range: 1/1/2016 to: 12/31/2016

Road CC41 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	34882	Cattleguards & Gates	Completed	10/26/2016	Cattleguard needs up-graded from a guard made out of railroad track. Guard is also too narrow.	4	<input checked="" type="checkbox"/>	\$725.62	\$411.70	\$10.74	\$0.00	\$1,148.06
Sum								\$957.16	\$664.96	\$10.74	\$0.00	\$1,632.86

Road CC43 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	34451	Blading / Pulling Shoulders	Completed	6/14/2016	Road needs bladed.	4	<input type="checkbox"/>	\$1,090.14	\$1,275.07	\$0.00	\$0.00	\$2,365.21
Sum								\$1,090.14	\$1,275.07	\$0.00	\$0.00	\$2,365.21

Road CEDAR RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	33609	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	3/14/2016	trim trees	4	<input type="checkbox"/>	\$1,153.24	\$235.59	\$0.00	\$0.00	\$1,388.83
EM1	34859	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	9/20/2016	Clean R.O.W where tree fell	4	<input type="checkbox"/>	\$1,058.21	\$691.62	\$0.00	\$0.00	\$1,749.83
EM1	33494	Misc. - R&B Related	Completed	3/8/2016	Fixed down fence that was damaged from snow plow	3	<input checked="" type="checkbox"/>	\$644.58	\$37.80	\$0.00	\$32.35	\$714.73
EM1	35299	Paint Striping	Completed	11/1/2016	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,630.04	\$1,630.04
EM1	34596	Patching (Pothole Patching)	Completed	7/6/2016	Have a few potholes	4	<input type="checkbox"/>	\$86.87	\$10.20	\$27.61	\$0.00	\$124.68
EM1	35095	Patching (Pothole Patching)	Completed	11/22/2016	Road needs pothole patched	4	<input type="checkbox"/>	\$192.55	\$14.28	\$138.04	\$0.00	\$344.87
EM1	35161	Patching (Pothole Patching)	Completed	12/1/2016	Have potholes that need repaired	4	<input type="checkbox"/>	\$110.86	\$14.25	\$0.18	\$0.00	\$125.29
Sum								\$3,246.31	\$1,003.74	\$165.83	\$1,662.39	\$6,078.27



Summary of Work on Roads

Date Range: 1/1/2016 to: 12/31/2016

Road CHAROLAIS DR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	34583	Chip Sealing	Completed	9/20/2016	Needs chipseal	4	<input type="checkbox"/>	\$1,863.39	\$1,179.94	\$3,029.76	\$55.17	\$6,128.26
Sum								\$1,863.39	\$1,179.94	\$3,029.76	\$55.17	\$6,128.26

Road CHIPETA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	34811	Asphalt Paving	Completed	12/30/2016	Asphalt paving done by contractor	4	<input type="checkbox"/>	\$258.78	\$515.10	\$7,121.75	\$448,121.04	\$456,016.67
EM4	34852	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	12/13/2016	Clear brush and trees out of R.O.W.	4	<input type="checkbox"/>	\$596.52	\$51.01	\$0.00	\$0.00	\$647.53
EM4	33233	Culverts	Completed	12/13/2016	pothole and replace driveway culverts	4	<input type="checkbox"/>	\$25,195.36	\$12,064.65	\$5,967.25	\$243.79	\$43,471.05
EM4	33622	Culverts	Completed	3/24/2016	install 28" culvert liner	4	<input type="checkbox"/>	\$3,228.34	\$973.01	\$0.00	\$7,985.63	\$12,186.98
EM4	33623	Culverts	Completed	3/24/2016	install 10" culvert liner	4	<input type="checkbox"/>	\$1,230.57	\$203.13	\$0.00	\$1,123.18	\$2,556.88
EM4	33742	Culverts	Completed	12/13/2016	replacing 18" gal.culvert with 18" concrete culvert	4	<input type="checkbox"/>	\$5,093.90	\$1,458.96	\$1,642.03	\$2,818.83	\$11,013.72
EM4	33743	Culverts	Completed	12/13/2016	Replacing 12" galv round with 12" plastic perforated	4	<input type="checkbox"/>	\$4,327.60	\$3,898.04	\$0.00	\$1,284.08	\$9,509.72
EM4	33744	Culverts	Completed	12/13/2016	Replacing 8" round irrigation with 12" round galvanized	4	<input type="checkbox"/>	\$1,069.02	\$267.09	\$381.15	\$574.40	\$2,291.66
EM4	34574	Ditches/Drainage/Sp oil	Completed	12/13/2016	Ditch spoil is effecting drainage	4	<input type="checkbox"/>	\$440.92	\$363.12	\$28.07	\$0.00	\$832.11
EM4	34767	Misc. - R&B Related	Completed	12/13/2016	build shoulders at corner of chipeta and Fruit park	4	<input type="checkbox"/>	\$489.50	\$675.00	\$64.16	\$0.00	\$1,228.66
EM4	35302	Paint Striping	Completed	11/1/2016	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$621.86	\$621.86
EM4	34580	Patching (Blade Patching)	Completed	12/13/2016	Edge of road is gone	4	<input type="checkbox"/>	\$552.51	\$84.55	\$0.00	\$112.50	\$749.56
EM4	33723	Signage	Completed	4/6/2016	Replaced Down Post Only	4	<input type="checkbox"/>	\$12.97	\$7.50	\$39.95	\$0.00	\$60.42



Summary of Work on Roads

Date Range: 1/1/2016 to: 12/31/2016

Road CHIPETA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	32301	Patching (Pothole Patching)	Completed	3/2/2016	Potholes in road	4	<input type="checkbox"/>	\$834.88	\$197.02	\$69.02	\$0.00	\$1,100.92
EM4	34612	Patching (Pothole Patching)	Completed	12/13/2016	Potholes in road	4	<input type="checkbox"/>	\$124.77	\$12.50	\$138.04	\$0.00	\$275.31
Sum								\$43,455.63	\$20,770.68	\$15,451.42	\$462,885.31	\$542,563.04

Road CHU CHU LN

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	34395	Crack Sealing	Completed	6/22/2016	Road needs cracksealed.	4	<input type="checkbox"/>	\$829.64	\$107.66	\$1,002.76	\$99.69	\$2,039.75
Sum								\$829.64	\$107.66	\$1,002.76	\$99.69	\$2,039.75

Road CHURCH RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	34362	Blading / Pulling Shoulders	Completed	5/12/2016	Spring Blading	4	<input type="checkbox"/>	\$59.07	\$117.00	\$0.00	\$0.00	\$176.07
EM2	35062	Blading / Pulling Shoulders	Completed	12/2/2016	Road needs Bladed	4	<input type="checkbox"/>	\$55.47	\$90.00	\$0.00	\$0.00	\$145.47
EM2	35114	Blading / Pulling Shoulders	Completed	12/1/2016	Road needs balded	4	<input type="checkbox"/>	\$44.84	\$77.50	\$0.00	\$0.00	\$122.34
EM2	35182	Paint Striping	Completed	9/2/2016	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$361.58	\$361.58
EM2	34050	Signage	Completed	4/14/2016	Replaced Post Only / Was Run Over	4	<input type="checkbox"/>	\$83.47	\$59.23	\$66.32	\$0.00	\$209.02
Sum								\$242.85	\$343.73	\$66.32	\$361.58	\$1,014.48

Road CIMARRON RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	34740	Base and Sub-base Preparation	Completed	8/11/2016	Ruts in road.	4	<input checked="" type="checkbox"/>	\$158.85	\$225.00	\$0.00	\$0.00	\$383.85



Summary of Work on Roads

Date Range: 1/1/2016 to: 12/31/2016

Road CIMARRON RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	34176	Blading / Pulling Shoulders	Completed	6/22/2016	Spring Blading	4	<input type="checkbox"/>	\$5,106.57	\$6,816.47	\$0.00	\$0.00	\$11,923.04
EM5	34907	Bridge Repair & Maintenance	Completed	11/2/2016	Painted outside Gerters	4	<input type="checkbox"/>	\$759.71	\$74.46	\$0.00	\$0.00	\$834.17
EM5	35002	Bridge Repair & Maintenance	Completed	11/2/2016	hole in bridge needs filled	4	<input type="checkbox"/>	\$228.16	\$0.00	\$0.00	\$0.00	\$228.16
EM5	34826	Culverts	Completed	12/1/2016	culverts need jetted	4	<input type="checkbox"/>	\$1,666.80	\$870.11	\$0.00	\$0.00	\$2,536.91
EM5	34616	Ditches/Drainage/Sp oil	Completed	7/11/2016	Rains washed rock on road.	4	<input checked="" type="checkbox"/>	\$1,134.58	\$639.12	\$0.00	\$0.00	\$1,773.70
EM5	34114	Dust Control/Soil Stablization	Completed	6/23/2016	Seasonal Dust Control	4	<input type="checkbox"/>	\$7,304.91	\$9,324.50	\$27,980.33	\$0.00	\$44,609.74
EM5	33336	Snow Plowing and Sanding	Completed	5/23/2016	Snowplow Gunnison county portion of Cimarron per agreement-trade off for work being done by Gunnison County.	4	<input type="checkbox"/>	\$1,106.26	\$1,774.95	\$0.00	\$0.00	\$2,881.21
EM5	35104	Snow Plowing and Sanding	Completed	6/19/2017	Snowplow Gunnison county portion of Cimarron per agreement-trade off for work being done by Gunnison County.	4	<input type="checkbox"/>	\$479.72	\$703.11	\$0.00	\$0.00	\$1,182.83
Sum								\$17,945.55	\$20,427.72	\$27,980.33	\$0.00	\$66,353.60

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	34151	Blading / Pulling Shoulders	Completed	9/20/2016	Spring blading	4	<input type="checkbox"/>	\$1,116.79	\$963.70	\$0.00	\$0.00	\$2,080.49
Sum								\$1,116.79	\$963.70	\$0.00	\$0.00	\$2,080.49



Summary of Work on Roads

Date Range: 1/1/2016 to: 12/31/2016

Road COFFMAN LN

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	34482	Culverts	Completed	6/23/2016	Driveway culvert in irrigation ditch is rusted-out and holes in driveway.	4	<input checked="" type="checkbox"/>	\$397.52	\$231.84	\$15.34	\$0.00	\$644.70
EM1	34540	Culverts	Completed	12/29/2016	Driveway culvert in irrigation ditch is rusted-out and holes in driveway.	4	<input checked="" type="checkbox"/>	\$1,199.39	\$351.70	\$433.41	\$699.20	\$2,683.70
EM1	35119	Ditches/Drainage/Sp oil	Completed	1/20/2017	clean and pipe part of ditch area to build out and save shoulder of r o w and help save new asphalt	4	<input type="checkbox"/>	\$16,558.52	\$11,908.91	\$3,528.18	\$14,551.13	\$46,546.74
EM1	34336	Patching (Pothole Patching)	Completed	7/7/2016	Road needs pothole patched	4	<input type="checkbox"/>	\$200.50	\$2.55	\$207.06	\$0.00	\$410.11
EM1	34958	Patching (Pothole Patching)	Completed	11/29/2016	Have potholes that need repaired	4	<input type="checkbox"/>	\$113.36	\$6.09	\$586.67	\$0.00	\$706.12
EM1	35028	Patching (Pothole Patching)	Completed	11/22/2016	needs pothole patched	4	<input type="checkbox"/>	\$343.72	\$30.60	\$138.04	\$0.00	\$512.36
Sum								\$18,813.01	\$12,531.69	\$4,908.70	\$15,250.33	\$51,503.73

Road COLOROW RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	34118	Blading / Pulling Shoulders	Completed	7/19/2016	Spring blading	4	<input type="checkbox"/>	\$960.44	\$1,309.00	\$0.00	\$0.00	\$2,269.44
EM1	35103	Blading / Pulling Shoulders	Completed	11/29/2016	Road is getting rough	4	<input type="checkbox"/>	\$424.26	\$347.51	\$0.00	\$0.00	\$771.77
EM1	34056	Dust Control/Soil Stablization	Completed	5/3/2016	Seasonal Dust Control	4	<input type="checkbox"/>	\$409.64	\$530.00	\$1,780.60	\$0.00	\$2,720.24
EM1	33898	Signage	Completed	3/21/2016	Upgrade Post Only	4	<input type="checkbox"/>	\$55.72	\$47.50	\$39.95	\$0.00	\$143.17
EM1	34340	Signage	Completed	5/4/2016	Delete Sign That's Not There	4	<input type="checkbox"/>	\$27.80	\$12.50	\$0.00	\$0.00	\$40.30
Sum								\$1,877.86	\$2,246.51	\$1,820.55	\$0.00	\$5,944.92



Summary of Work on Roads

Date Range: 1/1/2016 to: 12/31/2016

Road DALES RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	34637	Blading / Pulling Shoulders	Scheduled	1/11/2017	Needs blading -	4	<input type="checkbox"/>	\$2,097.13	\$2,790.00	\$0.00	\$0.00	\$4,887.13
EM5	34736	Blading / Pulling Shoulders	Completed	12/21/2016	Needs blading	4	<input type="checkbox"/>	\$62.39	\$90.00	\$0.00	\$0.00	\$152.39
Sum								\$2,159.51	\$2,880.00	\$0.00	\$0.00	\$5,039.51

Road DALIA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	34152	Blading / Pulling Shoulders	Completed	7/6/2016	Spring blading	4	<input type="checkbox"/>	\$372.12	\$602.00	\$0.00	\$0.00	\$974.12
EM1	34153	Blading / Pulling Shoulders	Completed	7/19/2016	Spring blading	4	<input type="checkbox"/>	\$200.40	\$202.00	\$0.00	\$0.00	\$402.40
EM1	34154	Blading / Pulling Shoulders	Completed	7/19/2016	Spring blading	4	<input type="checkbox"/>	\$100.20	\$151.50	\$0.00	\$0.00	\$251.70
EM1	34156	Blading / Pulling Shoulders	Completed	7/19/2016	Spring blading	4	<input type="checkbox"/>	\$66.80	\$101.00	\$0.00	\$0.00	\$167.80
EM1	35106	Blading / Pulling Shoulders	Completed	11/29/2016	Road is getting rough	4	<input type="checkbox"/>	\$231.06	\$196.00	\$0.00	\$0.00	\$427.06
EM1	29207	Gravel Resurfacing	Completed	11/15/2016	Needs regradeled	4	<input type="checkbox"/>	\$1,007.30	\$1,533.00	\$1,053.36	\$0.00	\$3,593.66
EM1	33675	Signage	Completed	3/23/2016	Upgrade / Relocate Sigm & Post To Stop Sign On 5586 Rd	4	<input type="checkbox"/>	\$55.72	\$12.50	\$28.50	\$0.00	\$96.72
EM1	33679	Signage	Completed	2/23/2016	Delete Dalia Rd sign	4	<input type="checkbox"/>	\$27.86	\$0.00	\$0.00	\$0.00	\$27.86
EM1	34339	Signage	Completed	5/4/2016	Delete Sign That's Not There	4	<input type="checkbox"/>	\$27.80	\$12.50	\$0.00	\$0.00	\$40.30
EM1	34470	Signage	Completed	12/31/2016	Upgraded Post Only For Double Arrow	4	<input type="checkbox"/>	\$55.91	\$45.00	\$26.37	\$0.00	\$127.28
EM1	33752	Patching (Pothole Patching)	Completed	3/14/2016	Have several potholes	4	<input type="checkbox"/>	\$110.86	\$5.25	\$69.02	\$0.00	\$185.13
Sum								\$2,256.02	\$2,860.75	\$1,177.25	\$0.00	\$6,294.02



Summary of Work on Roads

Date Range: 1/1/2016 to: 12/31/2016

Road DANDY RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	34157	Blading / Pulling Shoulders	Completed	7/19/2016	Spring blading	4	<input type="checkbox"/>	\$166.56	\$247.00	\$0.00	\$0.00	\$413.56
Sum								\$166.56	\$247.00	\$0.00	\$0.00	\$413.56

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	34230	Blading / Pulling Shoulders	Completed	12/22/2016	road needs bladed	4	<input type="checkbox"/>	\$4,537.60	\$5,427.87	\$0.00	\$0.00	\$9,965.47
EM4	34233	Blading / Pulling Shoulders	Completed	12/22/2016	road needs bladed	4	<input type="checkbox"/>	\$5,740.24	\$7,295.78	\$0.00	\$0.00	\$13,036.02
EM4	34734	Cattleguards & Gates	Completed	12/13/2016	Cattleguard needs repairs.	4	<input type="checkbox"/>	\$735.03	\$370.91	\$0.00	\$0.00	\$1,105.94
EM4	34094	Dust Control/Soil Stabilization	Completed	6/21/2016	Seasonal Dust Control	4	<input type="checkbox"/>	\$1,397.13	\$1,953.00	\$8,070.92	\$0.00	\$11,421.05
EM4	34095	Dust Control/Soil Stabilization	Completed	6/22/2016	Seasonal Dust Control	4	<input type="checkbox"/>	\$3,731.55	\$4,894.00	\$17,439.26	\$0.00	\$26,064.81
EM4	34096	Dust Control/Soil Stabilization	Completed	6/22/2016	Seasonal Dust Control	4	<input type="checkbox"/>	\$2,090.56	\$3,051.50	\$10,013.64	\$0.00	\$15,155.70
EM4	34447	Dust Control/Soil Stabilization	Completed	11/2/2016	Need to re-shoot 1/2 shot on corners and hills with Dust control	4	<input type="checkbox"/>	\$909.86	\$659.58	\$1,677.00	\$0.00	\$3,246.44
EM4	34873	Gravel Resurfacing	Scheduled	9/15/2016	Need to re-gravel surface.	4	<input type="checkbox"/>	\$14,126.20	\$19,206.70	\$10,001.88	\$0.00	\$43,334.78
EM4	35173	Misc. - R&B Related	Completed	12/9/2016	build shoulders and blade parking lot	4	<input type="checkbox"/>	\$1,047.69	\$903.73	\$522.55	\$0.00	\$2,473.97
EM4	34980	Misc. - Non R&B Related	Completed	12/9/2016	build burms and move dirt for San Juan gun range	4	<input type="checkbox"/>	\$1,620.39	\$2,079.79	\$425.70	\$0.00	\$4,125.88
EM4	35156	Paint Striping	Completed	9/2/2016	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$4,312.39	\$4,312.39
EM4	34694	Patching (Blade Patching)	Completed	12/13/2016	needs blade patch at end of oil	4	<input type="checkbox"/>	\$1,497.14	\$1,057.95	\$77.56	\$868.00	\$3,500.65



Summary of Work on Roads

Date Range: 1/1/2016 to: 12/31/2016

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	33561	Signage	Completed	2/24/2016	Install new street sign and post. Added private rd sign with stop sign	4	<input type="checkbox"/>	\$80.69	\$51.25	\$109.82	\$0.00	\$241.76
Sum								\$37,514.05	\$46,952.06	\$48,338.33	\$5,180.39	\$137,984.83

Road DAVID RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	34472	Base and Sub-base Preparation	Completed	6/23/2016	Have sink-holes developed on edge of road	4	<input type="checkbox"/>	\$279.17	\$145.00	\$4.50	\$0.00	\$428.67
EM1	33985	Blading / Pulling Shoulders	Completed	4/26/2016	Spring blading	4	<input type="checkbox"/>	\$371.46	\$667.50	\$0.00	\$0.00	\$1,038.96
EM1	35088	Blading / Pulling Shoulders	Completed	11/29/2016	Road is getting rough	4	<input type="checkbox"/>	\$385.10	\$398.00	\$0.00	\$0.00	\$783.10
EM1	33391	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	7/6/2016	Have several trees growing along edge of roadway.	4	<input type="checkbox"/>	\$177.14	\$150.30	\$0.00	\$0.00	\$327.44
EM1	34085	Crack Sealing	Completed	5/4/2016	Have large crack in new road that has been cracksealed but has gotten bigger.	4	<input type="checkbox"/>	\$125.78	\$36.77	\$58.30	\$0.00	\$220.85
EM1	34319	Culverts	Completed	12/1/2016	Culvert lower end is rusted-out.	4	<input type="checkbox"/>	\$1,840.12	\$953.70	\$469.66	\$869.00	\$4,132.48
EM1	34063	Dust Control/Soil Stabilization	Completed	5/3/2016	Seasonal Dust Control	4	<input type="checkbox"/>	\$317.10	\$350.00	\$777.20	\$0.00	\$1,444.30
EM1	33928	Gravel Resurfacing	Completed	4/26/2016	Needs re-graveled	4	<input type="checkbox"/>	\$2,208.46	\$2,108.98	\$4,021.92	\$264.02	\$8,603.38
EM1	34043	Signage	Completed	12/29/2016	Upgraded No Outlet Sign & Post	4	<input type="checkbox"/>	\$56.04	\$47.50	\$66.85	\$0.00	\$170.39
EM5	34608	Chip Sealing	Completed	11/16/2016	chipseal rd. with 3/8 chips	4	<input type="checkbox"/>	\$1,206.67	\$1,002.52	\$2,782.08	\$302.51	\$5,293.78
Sum								\$6,967.03	\$5,860.27	\$8,180.51	\$1,435.53	\$22,443.34



Summary of Work on Roads

Date Range: 1/1/2016 to: 12/31/2016

Road DD RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	34904	Asphalt Paving	Completed	10/26/2016	Asphalt needs shouldered coming off the main road onto a driveway.	4	<input type="checkbox"/>	\$166.70	\$55.14	\$16.11	\$0.00	\$237.95
WM2	33725	Blading / Pulling Shoulders	Completed	4/7/2016	Blade road as needed.	4	<input type="checkbox"/>	\$1,285.47	\$1,792.51	\$0.00	\$0.00	\$3,077.98
WM2	34747	Chip Sealing	Completed	12/7/2016	3/8 Chip	4	<input type="checkbox"/>	\$1,414.48	\$1,093.61	\$551.82	\$7,158.69	\$10,218.60
WM2	34968	Crack Sealing	Completed	10/26/2016	Road needs crack sealed.	4	<input type="checkbox"/>	\$8,618.67	\$1,451.18	\$5,418.81	\$0.00	\$15,488.66
WM2	33571	Culverts	Completed	3/16/2016	Culvert needs replaced. NO CULVeRT ID	4	<input type="checkbox"/>	\$1,334.52	\$919.16	\$412.64	\$0.00	\$2,666.32
WM2	33553	Ditches/Drainage/Sp oil	Completed	1/28/2016	Place check dams in the ditches to slow the water down.	4	<input type="checkbox"/>	\$166.38	\$156.55	\$3.75	\$0.00	\$326.68
WM2	35280	Ditches/Drainage/Sp oil	Completed	1/25/2017	Cut down shoulders so the water can drain off the pavement. Haul off material as needed.	4	<input type="checkbox"/>	\$54.48	\$100.00	\$0.00	\$0.00	\$154.48
WM2	34651	Dust Control/Soil Stablization	Completed	9/22/2016	Calcium for the year.	4	<input type="checkbox"/>	\$170.25	\$259.50	\$0.00	\$180.00	\$609.75
WM2	34769	Dust Control/Soil Stablization	Completed	9/21/2016	Calcium for the year.	4	<input type="checkbox"/>	\$354.12	\$455.50	\$0.00	\$384.00	\$1,193.62
WM2	33564	Gravel Resurfacing	Completed	3/16/2016	Fill pot holes in the gravel.	4	<input type="checkbox"/>	\$459.02	\$510.28	\$64.44	\$0.00	\$1,033.74
WM2	35225	Paint Striping	Completed	9/19/2016	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,206.90	\$1,206.90
WM2	33507	Signage	Completed	1/14/2016	Yield sign needs re-installed.	4	<input type="checkbox"/>	\$136.20	\$0.00	\$33.73	\$0.00	\$169.93
WM2	34966	Signage	Completed	3/30/2017	Signs need replaced.	4	<input type="checkbox"/>	\$95.34	\$31.90	\$41.04	\$0.00	\$168.28
WM2	34979	Patching (Pothole Patching)	Completed	10/26/2016	Patch pot holes.	4	<input type="checkbox"/>	\$152.19	\$34.41	\$34.50	\$0.00	\$221.10
WM3	35224	Paint Striping	Completed	9/19/2016	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,423.22	\$1,423.22
WM3	33525	Patching (Pothole Patching)	Completed	6/8/2016	Patch pot holes as needed.	4	<input type="checkbox"/>	\$146.46	\$42.65	\$0.40	\$0.00	\$189.51



Summary of Work on Roads

Date Range: 1/1/2016 to: 12/31/2016

Road DD RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
Sum								\$14,554.27	\$6,902.39	\$6,577.23	\$10,352.81	\$38,386.70

Road DD15 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	34425	Blading / Pulling Shoulders	Completed	9/22/2016	Blade road as needed.	4	<input type="checkbox"/>	\$377.65	\$501.00	\$0.00	\$0.00	\$878.65
Sum								\$377.65	\$501.00	\$0.00	\$0.00	\$878.65

Road DD16 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	34426	Blading / Pulling Shoulders	Completed	9/14/2016	Blade road as needed.	4	<input type="checkbox"/>	\$969.75	\$1,290.30	\$0.00	\$0.00	\$2,260.05
Sum								\$969.75	\$1,290.30	\$0.00	\$0.00	\$2,260.05

Road DD19 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	34265	Blading / Pulling Shoulders	Completed	11/21/2016	Blade road establish drainage.	4	<input type="checkbox"/>	\$2,801.21	\$3,805.75	\$0.00	\$0.00	\$6,606.96
WM1	33545	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	3/16/2016	Brush road way.	4	<input type="checkbox"/>	\$163.44	\$10.20	\$0.00	\$0.00	\$173.64
WM1	35313	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	4/25/2017	Tree hanging out into the R.O.W.	4	<input type="checkbox"/>	\$84.98	\$10.20	\$0.00	\$0.00	\$95.18
WM1	34272	Dust Control/Soil Stabilization	Completed	6/8/2016	Seasonal salt brine application.	4	<input type="checkbox"/>	\$1,531.16	\$1,709.00	\$0.00	\$0.00	\$3,240.16
WM1	33602	Signage	Completed	2/11/2016	Signs needs replaced.	4	<input type="checkbox"/>	\$375.98	\$87.00	\$81.00	\$0.00	\$543.98
WM1	34967	Signage	Completed	3/30/2017	Street blades need replaced.	4	<input type="checkbox"/>	\$116.25	\$31.90	\$40.50	\$0.00	\$188.65



Summary of Work on Roads

Date Range: 1/1/2016 to: 12/31/2016

Road DD19 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
Sum								\$5,073.00	\$5,654.05	\$121.50	\$0.00	\$10,848.55

Road DD20 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	34022	Blading / Pulling Shoulders	Completed	5/5/2016	Blade road re-establish drainage.	4	<input type="checkbox"/>	\$68.10	\$100.00	\$0.00	\$0.00	\$168.10
Sum								\$68.10	\$100.00	\$0.00	\$0.00	\$168.10

Road DD25 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	33969	Blading / Pulling Shoulders	Completed	5/5/2016	Blade road as needed.	4	<input type="checkbox"/>	\$299.64	\$532.00	\$0.00	\$0.00	\$831.64
WM2	34326	Dust Control/Soil Stabilization	Completed	5/5/2016	Seasonal salt brine application.	4	<input type="checkbox"/>	\$68.10	\$55.00	\$0.00	\$0.00	\$123.10
Sum								\$367.74	\$587.00	\$0.00	\$0.00	\$954.74

Road DD30 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	34903	Bridge Repair & Maintenance	Completed	10/26/2016	Clear bush and weeds around guardrail and bridge so chevrons are visible.	4	<input type="checkbox"/>	\$108.96	\$7.65	\$0.00	\$0.00	\$116.61
WM2	33547	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	1/28/2016	Clear rocks out of the ditches.	4	<input type="checkbox"/>	\$69.57	\$37.10	\$0.00	\$0.00	\$106.67
WM2	34971	Crack Sealing	Completed	10/26/2016	Road needs crack sealed.	4	<input type="checkbox"/>	\$136.20	\$46.00	\$0.00	\$0.00	\$182.20
WM2	34274	Patching (Pothole Patching)	Completed	3/30/2017	Patch potholes in the road.	4	<input type="checkbox"/>	\$34.87	\$7.25	\$4.59	\$0.00	\$46.71
WM3	35228	Paint Striping	Completed	9/19/2016	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$432.49	\$432.49



Summary of Work on Roads

Date Range: 1/1/2016 to: 12/31/2016

Road DD30 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
Sum								\$349.60	\$98.00	\$4.59	\$432.49	\$884.68

Road DD31 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	33548	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	1/28/2016	Clear rocks out of the ditches.	4	<input type="checkbox"/>	\$139.14	\$40.67	\$0.00	\$0.00	\$179.81
WM2	34970	Crack Sealing	Completed	12/7/2016	Road needs crack sealed.	4	<input type="checkbox"/>	\$2,663.73	\$456.78	\$1,637.87	\$0.00	\$4,758.38
WM2	34275	Patching (Blade Patching)	Completed	5/5/2016	Patch potholes in the road.	4	<input type="checkbox"/>	\$34.87	\$7.25	\$4.59	\$0.00	\$46.71
WM2	35310	Signage	Scheduled	12/20/2016	Winding road needs replaced.	4	<input type="checkbox"/>	\$27.24	\$14.50	\$20.52	\$0.00	\$62.26
WM3	35227	Paint Striping	Completed	9/19/2016	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$851.09	\$851.09
WM3	34827	Signage	Completed	9/15/2016	Due to an accident, sign, post, anchor, and possibly sign need replaced. Pothole for sign anchor.	3	<input type="checkbox"/>	\$108.96	\$89.25	\$30.46	\$0.00	\$228.67
Sum								\$2,973.94	\$608.45	\$1,693.44	\$851.09	\$6,126.91

Road DD9 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	34424	Blading / Pulling Shoulders	Completed	9/22/2016	Blade road as needed.	4	<input type="checkbox"/>	\$542.69	\$982.95	\$0.00	\$0.00	\$1,525.64
Sum								\$542.69	\$982.95	\$0.00	\$0.00	\$1,525.64

Road DIVIDE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	34964	Blading / Pulling Shoulders	Completed	11/2/2016	Road needs Bladed	4	<input type="checkbox"/>	\$352.22	\$805.41	\$0.00	\$0.00	\$1,157.63



Summary of Work on Roads

Date Range: 1/1/2016 to: 12/31/2016

Road *DIVIDE RD*

<i>Zone</i>	<i>WO Nbr</i>	<i>Activity</i>	<i>Status</i>	<i>Status Date</i>	<i>Description</i>	<i>Priority</i>	<i>Complaint</i>	<i>Labor Total</i>	<i>EquipTotal</i>	<i>Mat'l Total</i>	<i>OS Total</i>	<i>WO Total</i>
EM3	34405	Snow Plowing and Sanding	Completed	6/22/2016	Opening winter closure.	4	<input type="checkbox"/>	\$1,479.87	\$1,727.49	\$0.00	\$0.00	\$3,207.36
EM4	34825	Blading / Pulling Shoulders	Completed	12/30/2016	Needs bladed	4	<input type="checkbox"/>	\$1,524.48	\$1,988.25	\$0.00	\$0.00	\$3,512.73
EM4	34897	Signage	Completed	10/4/2016	Install new street sign and post (Davewood and Divide Rd)	4	<input type="checkbox"/>	\$55.59	\$85.00	\$116.85	\$0.00	\$257.44
WM2	34436	Blading / Pulling Shoulders	Completed	7/20/2016	Road needs bladed.	4	<input type="checkbox"/>	\$7,032.10	\$7,953.11	\$0.00	\$0.00	\$14,985.21
WM2	34777	Blading / Pulling Shoulders	Completed	3/30/2017	Road needs bladed haul gravel where needed.	4	<input type="checkbox"/>	\$7,724.77	\$8,577.45	\$0.00	\$0.00	\$16,302.22
WM2	33616	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	10/26/2016	Clear brush and trees out of R.O.W.	4	<input type="checkbox"/>	\$303.32	\$64.26	\$0.00	\$0.00	\$367.58
WM2	34720	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	10/26/2016	Clear trees hanging out in the R.O.W.	4	<input type="checkbox"/>	\$379.15	\$76.50	\$0.00	\$0.00	\$455.65
WM2	34875	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	10/26/2016	Trees fallen into the R.O.W. from the wind.	4	<input type="checkbox"/>	\$326.88	\$28.05	\$0.00	\$0.00	\$354.93
WM2	34504	Cattleguards & Gates	Completed	6/23/2016	Cattleguards need fixed.	4	<input type="checkbox"/>	\$326.88	\$45.50	\$0.00	\$0.00	\$372.38
WM2	34498	Culverts	Completed	10/24/2016	Replace culvert and establish drainage at the slide area.	4	<input type="checkbox"/>	\$4,289.07	\$2,613.16	\$130.74	\$0.00	\$7,032.97
WM2	34232	Snow Plowing and Sanding	Completed	6/2/2016	Seasonal snow removal on winter closures.	4	<input type="checkbox"/>	\$9,207.44	\$10,708.87	\$0.00	\$0.00	\$19,916.31
							Sum	\$33,001.75	\$34,673.05	\$247.59	\$0.00	\$67,922.38



Summary of Work on Roads

Date Range: 1/1/2016 to: 12/31/2016

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	34174	Blading / Pulling Shoulders	Completed	7/19/2016	Spring blading	4	<input type="checkbox"/>	\$193.20	\$168.85	\$0.00	\$0.00	\$362.05
EM5	34112	Dust Control/Soil Stabilization	Completed	5/23/2016	Seasonal Dust Control	4	<input type="checkbox"/>	\$419.41	\$689.00	\$1,150.72	\$0.00	\$2,259.13
Sum								\$612.61	\$857.85	\$1,150.72	\$0.00	\$2,621.18

Road E81 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	34163	Blading / Pulling Shoulders	Completed	9/20/2016	Spring blading	4	<input type="checkbox"/>	\$63.54	\$112.00	\$0.00	\$0.00	\$175.54
EM1	27364	Gravel Resurfacing	Completed	9/20/2016	Needs graveled.	4	<input type="checkbox"/>	\$3,488.57	\$3,582.72	\$2,673.00	\$0.00	\$9,744.29
Sum								\$3,552.11	\$3,694.72	\$2,673.00	\$0.00	\$9,919.83

Road EAST MESA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	35121	Patching (Pothole Patching)	Completed	11/29/2016	Have potholes that need repaired	4	<input type="checkbox"/>	\$226.72	\$11.40	\$138.04	\$0.00	\$376.16
EM2	33628	Patching (Blade Patching)	Completed	3/14/2016	County agreed to surface patch roadcuts from UVWA piping and burying ditch.	4	<input type="checkbox"/>	\$424.31	\$82.95	\$690.20	\$0.00	\$1,197.46
EM2	33853	Patching (Pothole Patching)	Completed	3/31/2016	Have several potholes	4	<input type="checkbox"/>	\$59.01	\$2.55	\$69.02	\$0.00	\$130.58
Sum								\$710.04	\$96.90	\$897.26	\$0.00	\$1,704.20

Road EASTER RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	33777	Blading / Pulling Shoulders	Completed	3/31/2016	Spring blading	4	<input type="checkbox"/>	\$731.69	\$752.75	\$0.00	\$0.00	\$1,484.44



Summary of Work on Roads

Date Range: 1/1/2016 to: 12/31/2016

Road EASTER RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	34851	Blading / Pulling Shoulders	Completed	9/19/2016	Road needs bladed.	4	<input type="checkbox"/>	\$539.06	\$810.00	\$0.00	\$0.00	\$1,349.06
EM1	34991	Blading / Pulling Shoulders	Completed	12/1/2016	Road is getting rough	4	<input type="checkbox"/>	\$315.58	\$444.00	\$0.00	\$0.00	\$759.58
EM1	35016	Gravel Resurfacing	Completed	11/15/2016	Gravel wont hold.	4	<input type="checkbox"/>	\$4,248.07	\$5,841.75	\$7,229.88	\$0.00	\$17,319.70
EM1	34415	Signage	Completed	5/24/2016	Relocate/Upgrade Post Only	4	<input type="checkbox"/>	\$55.59	\$42.50	\$0.00	\$0.00	\$98.09
EM1	34603	Patching (Pothole Patching)	Completed	9/20/2016	Have a few potholes	4	<input type="checkbox"/>	\$386.10	\$36.72	\$345.10	\$0.00	\$767.92
Sum								\$6,276.09	\$7,927.72	\$7,574.98	\$0.00	\$21,778.79

Road EE12 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	34427	Blading / Pulling Shoulders	Completed	9/14/2016	Blade road as needed.	4	<input type="checkbox"/>	\$274.39	\$516.00	\$0.00	\$0.00	\$790.39
Sum								\$274.39	\$516.00	\$0.00	\$0.00	\$790.39

Road EE15 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	34429	Blading / Pulling Shoulders	Completed	10/20/2016	Blade road as needed.	4	<input type="checkbox"/>	\$243.42	\$204.00	\$0.00	\$0.00	\$447.42
Sum								\$243.42	\$204.00	\$0.00	\$0.00	\$447.42

Road EE16 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	34383	Blading / Pulling Shoulders	Completed	9/14/2016	Road needs bladed.	4	<input type="checkbox"/>	\$1,248.89	\$1,454.97	\$0.00	\$0.00	\$2,703.86
Sum								\$1,248.89	\$1,454.97	\$0.00	\$0.00	\$2,703.86



Summary of Work on Roads

Date Range: 1/1/2016 to: 12/31/2016

Road EE21 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	33551	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	3/16/2016	Clear brush and trees out of R.O.W.	4	<input type="checkbox"/>	\$163.44	\$10.20	\$0.00	\$0.00	\$173.64
WM1	33358	Signage	Completed	3/30/2017	Replace street blade and move across the highway to the top of the stop sign.	4	<input type="checkbox"/>	\$561.51	\$126.63	\$0.00	\$0.00	\$688.14
Sum								\$724.95	\$136.83	\$0.00	\$0.00	\$861.78

Road EE22 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	34008	Blading / Pulling Shoulders	Completed	5/4/2016	Blade road establish drainage.	4	<input type="checkbox"/>	\$1,849.74	\$2,257.28	\$0.00	\$0.00	\$4,107.02
WM1	34633	Blading / Pulling Shoulders	Completed	9/22/2016	Road needs bladed.	4	<input type="checkbox"/>	\$827.40	\$3,871.50	\$0.00	\$0.00	\$4,698.90
WM1	35338	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	4/25/2017	Rocks fallen into the middle of the road.	2	<input type="checkbox"/>	\$412.68	\$103.02	\$0.00	\$0.00	\$515.70
WM1	34640	Culverts	Completed	8/29/2016	Culverts and road washed out on multiple Culverts.	4	<input type="checkbox"/>	\$1,594.58	\$783.56	\$0.00	\$0.00	\$2,378.14
WM1	35071	Culverts	Completed	11/21/2016	Replace wooden box culvert that is collapsing.	4	<input type="checkbox"/>	\$1,778.64	\$1,018.74	\$683.69	\$0.00	\$3,481.07
WM1	35030	Ditches/Drainage/Sp oil	Completed	1/25/2017	Road washed out in spots.	4	<input type="checkbox"/>	\$2,315.40	\$1,928.56	\$0.00	\$0.00	\$4,243.96
WM2	33539	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	3/16/2016	Remove rocks in the road and ditches.	4	<input type="checkbox"/>	\$348.59	\$276.85	\$0.00	\$0.00	\$625.44
WM2	33762	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	4/7/2016	Rocks fallen in the road.	4	<input type="checkbox"/>	\$54.48	\$64.00	\$0.00	\$0.00	\$118.48
Sum								\$9,181.50	\$10,303.51	\$683.69	\$0.00	\$20,168.70



Summary of Work on Roads

Date Range: 1/1/2016 to: 12/31/2016

Road EE26 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	34653	Dust Control/Soil Stabilization	Completed	9/22/2016	Calcium for the year.	4	<input type="checkbox"/>	\$413.78	\$527.65	\$0.00	\$468.00	\$1,409.43
WM2	33590	Gravel Resurfacing	Completed	3/15/2016	spot gravel pot holes	4	<input type="checkbox"/>	\$558.17	\$421.30	\$2.69	\$0.00	\$982.15
Sum								\$971.94	\$948.95	\$2.69	\$468.00	\$2,391.58

Road EE28 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	33589	Ditches/Drainage/Sp oil	Completed	3/16/2016	Establish drainage from a water leak.	4	<input type="checkbox"/>	\$688.92	\$334.00	\$0.00	\$0.00	\$1,022.92
WM2	34652	Dust Control/Soil Stabilization	Completed	12/7/2016	Calcium for the year.	4	<input type="checkbox"/>	\$209.48	\$333.10	\$0.00	\$156.00	\$698.58
Sum								\$898.40	\$667.10	\$0.00	\$156.00	\$1,721.50

Road EPITAPH RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	34123	Blading / Pulling Shoulders	Completed	5/12/2016	Spring blading	4	<input type="checkbox"/>	\$119.26	\$165.00	\$0.00	\$0.00	\$284.26
EM2	34066	Dust Control/Soil Stabilization	Completed	5/3/2016	Seasonal Dust Control	4	<input type="checkbox"/>	\$130.65	\$235.00	\$205.90	\$0.00	\$571.55
Sum								\$249.91	\$400.00	\$205.90	\$0.00	\$855.81

Road F81 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	34159	Blading / Pulling Shoulders	Completed	9/19/2016	Spring blading	4	<input type="checkbox"/>	\$63.54	\$112.00	\$0.00	\$0.00	\$175.54
EM1	27366	Gravel Resurfacing	Completed	9/20/2016	Needs graveled.	4	<input type="checkbox"/>	\$675.96	\$899.50	\$1,069.20	\$0.00	\$2,644.66
Sum								\$739.50	\$1,011.50	\$1,069.20	\$0.00	\$2,820.20



Summary of Work on Roads

Date Range: 1/1/2016 to: 12/31/2016

Road *FALCON RD*

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	33861	Blading / Pulling Shoulders	Completed	3/31/2016	Spring blading	4	<input type="checkbox"/>	\$539.14	\$630.00	\$0.00	\$0.00	\$1,169.14
EM2	33790	Base and Sub-base Preparation	Completed	3/14/2016	Have a few sink holes on edge of road.	4	<input type="checkbox"/>	\$137.44	\$127.50	\$6.75	\$0.00	\$271.69
EM2	33900	Blading / Pulling Shoulders	Completed	4/4/2016	Spring blading	4	<input type="checkbox"/>	\$440.80	\$757.50	\$0.00	\$0.00	\$1,198.30
EM2	34173	Blading / Pulling Shoulders	Completed	7/19/2016	Spring blading	4	<input type="checkbox"/>	\$200.40	\$303.00	\$0.00	\$0.00	\$503.40
EM2	34175	Blading / Pulling Shoulders	Completed	10/4/2016	Spring blading	4	<input type="checkbox"/>	\$777.89	\$1,205.00	\$0.00	\$0.00	\$1,982.89
EM2	34361	Blading / Pulling Shoulders	Completed	5/12/2016	Spring Blading	4	<input type="checkbox"/>	\$236.28	\$468.00	\$0.00	\$0.00	\$704.28
EM2	35063	Blading / Pulling Shoulders	Completed	11/2/2016	Road needs Bladed	4	<input type="checkbox"/>	\$55.47	\$90.00	\$0.00	\$0.00	\$145.47
EM2	35109	Blading / Pulling Shoulders	Completed	11/29/2016	Road is getting rough	4	<input type="checkbox"/>	\$346.59	\$321.00	\$0.00	\$0.00	\$667.59
EM2	35113	Blading / Pulling Shoulders	Completed	12/1/2016	Road needs balded	4	<input type="checkbox"/>	\$254.11	\$355.00	\$0.00	\$0.00	\$609.11
EM2	35126	Blading / Pulling Shoulders	Completed	11/29/2016	Road is getting rough	4	<input type="checkbox"/>	\$231.06	\$196.00	\$0.00	\$0.00	\$427.06
EM2	33340	Bridge Repair & Maintenance	Completed	2/23/2016	replace bridge decking	4	<input type="checkbox"/>	\$136.38	\$22.50	\$0.00	\$0.00	\$158.88
EM2	34223	Crack Sealing	Completed	5/4/2016	Road needs cracksealed	4	<input type="checkbox"/>	\$127.24	\$44.96	\$116.60	\$99.69	\$388.49
EM2	33942	Dust Control/Soil Stabilization	Completed	5/3/2016	Seasonal Dust Control	4	<input type="checkbox"/>	\$530.41	\$682.50	\$218.50	\$0.00	\$1,431.41
EM2	33918	Gravel Resurfacing	Completed	4/12/2016	Needs re-graveled	4	<input type="checkbox"/>	\$2,020.87	\$2,710.28	\$3,926.16	\$0.00	\$8,657.31
EM2	33929	Gravel Resurfacing	Completed	10/12/2016	Needs re-graveled	4	<input type="checkbox"/>	\$2,826.12	\$3,561.42	\$4,459.68	\$0.00	\$10,847.22
EM2	35183	Paint Striping	Completed	9/2/2016	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$3,186.92	\$3,186.92



Summary of Work on Roads

Date Range: 1/1/2016 to: 12/31/2016

Road FALCON RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	33627	Patching (Blade Patching)	Completed	2/10/2016	County agreed to surface patch roadcuts from UVWA piping and burying ditch.	4	<input type="checkbox"/>	\$537.73	\$115.53	\$414.12	\$0.00	\$1,067.38
EM2	34541	Patching (Blade Patching)	Completed	7/14/2016	blade patch sink areas	4	<input type="checkbox"/>	\$403.69	\$328.63	\$0.00	\$2,058.75	\$2,791.07
EM2	33577	Signage	Completed	3/8/2016	Deleted obstruction markers signs with obstruction stickers	4	<input type="checkbox"/>	\$53.79	\$12.50	\$0.00	\$0.00	\$66.29
EM2	34049	Signage	Completed	4/6/2016	Replaced Post Only Was Run Over	4	<input type="checkbox"/>	\$27.86	\$12.50	\$26.37	\$0.00	\$66.73
EM2	34417	Signage	Completed	6/2/2016	Delete Weight Bridge Limit Sign's	4	<input type="checkbox"/>	\$27.80	\$7.50	\$0.00	\$0.00	\$35.30
Sum								\$9,911.05	\$11,951.32	\$9,168.18	\$5,345.36	\$36,375.91

Road FEATHER CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	33673	Signage	Completed	3/23/2016	Upgrade Sign and Post	4	<input type="checkbox"/>	\$55.72	\$25.00	\$102.27	\$0.00	\$182.99
EM2	33678	Signage	Completed	2/23/2016	Delete 5425 Rd sign	4	<input type="checkbox"/>	\$27.86	\$0.00	\$0.00	\$0.00	\$27.86
Sum								\$83.58	\$25.00	\$102.27	\$0.00	\$210.85

Road FERN RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	33756	Blading / Pulling Shoulders	Completed	3/14/2016	Spring blading	4	<input type="checkbox"/>	\$387.70	\$374.00	\$0.00	\$0.00	\$761.70
EM2	35110	Blading / Pulling Shoulders	Completed	11/29/2016	Road is getting rough	4	<input type="checkbox"/>	\$231.06	\$208.75	\$0.00	\$0.00	\$439.81
Sum								\$618.76	\$582.75	\$0.00	\$0.00	\$1,201.51



Summary of Work on Roads

Date Range: 1/1/2016 to: 12/31/2016

Road FF12 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	34390	Blading / Pulling Shoulders	Completed	9/14/2016	Blade road establish drainage.	4	<input type="checkbox"/>	\$83.93	\$114.12	\$0.00	\$0.00	\$198.05
Sum								\$83.93	\$114.12	\$0.00	\$0.00	\$198.05

Road FF13 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	34430	Blading / Pulling Shoulders	Completed	9/21/2016	Blade road as needed.	4	<input type="checkbox"/>	\$76.92	\$162.00	\$0.00	\$0.00	\$238.92
Sum								\$76.92	\$162.00	\$0.00	\$0.00	\$238.92

Road FF15 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	34391	Blading / Pulling Shoulders	Completed	12/7/2016	Blade road establish drainage.	4	<input type="checkbox"/>	\$275.93	\$528.00	\$0.00	\$0.00	\$803.93
Sum								\$275.93	\$528.00	\$0.00	\$0.00	\$803.93

Road FF16 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	34432	Blading / Pulling Shoulders	Completed	11/21/2016	Blade road as needed.	4	<input type="checkbox"/>	\$1,485.18	\$2,097.63	\$0.00	\$0.00	\$3,582.81
WM1	34449	Culverts	Completed	7/25/2016	Clean culverts establish drainage. No Culvert Id's.	4	<input type="checkbox"/>	\$1,150.31	\$656.15	\$0.00	\$0.00	\$1,806.46
Sum								\$2,635.49	\$2,753.78	\$0.00	\$0.00	\$5,389.27

Road FF21 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	34258	Blading / Pulling Shoulders	Completed	6/8/2016	Blade road establish drainage.	4	<input type="checkbox"/>	\$164.48	\$145.50	\$0.00	\$0.00	\$309.98



Summary of Work on Roads

Date Range: 1/1/2016 to: 12/31/2016

Road FF21 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	34273	Culverts	Completed	5/4/2016	Culverts washed out. NO CULVERT ID'S	4	<input type="checkbox"/>	\$415.10	\$320.29	\$0.00	\$0.00	\$735.39
Sum								\$579.58	\$465.79	\$0.00	\$0.00	\$1,045.37

Road FF26 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	33538	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	3/16/2016	Remove trees in R.O.W.	4	<input type="checkbox"/>	\$2,577.72	\$1,730.64	\$0.00	\$0.00	\$4,308.36
WM2	34560	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	8/1/2016	Remove a tree blocking a drainage.	4	<input checked="" type="checkbox"/>	\$347.85	\$522.60	\$0.00	\$0.00	\$870.45
WM2	33457	Culverts	Completed	8/1/2016	Culvert needs replaced. Rip-rap and backfill another washed out culvert. NO CULVERT ID'S.	4	<input type="checkbox"/>	\$4,871.39	\$4,007.63	\$3,113.20	\$923.00	\$12,915.22
WM2	34758	Culverts	Completed	8/29/2016	Culverts no longer visible due to flooding. NO CULVERT ID'S.	4	<input type="checkbox"/>	\$1,275.44	\$1,021.91	\$0.00	\$0.00	\$2,297.35
WM2	33534	Ditches/Drainage/Sp oil	Completed	3/15/2016	Clean ditches establish drainage.	4	<input type="checkbox"/>	\$1,126.40	\$518.32	\$0.00	\$0.00	\$1,644.72
Sum								\$10,198.79	\$7,801.10	\$3,113.20	\$923.00	\$22,036.09

Road FF31 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	33611	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	3/16/2016	Clear brush and trees out of R.O.W.	4	<input type="checkbox"/>	\$1,307.52	\$666.31	\$0.00	\$0.00	\$1,973.83
WM3	34975	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	3/30/2017	Tree fallen into the road.	4	<input type="checkbox"/>	\$84.98	\$17.85	\$0.00	\$0.00	\$102.83



Summary of Work on Roads

Date Range: 1/1/2016 to: 12/31/2016

Road FF31 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	35070	Gravel Resurfacing	Completed	1/25/2017	Prep road and re-gravel.	4	<input type="checkbox"/>	\$18,272.48	\$27,162.84	\$15,889.83	\$0.00	\$61,325.15
WM3	33357	Patching (Pothole Patching)	Completed	5/5/2016	Patch pot hole.	4	<input type="checkbox"/>	\$201.68	\$36.88	\$28.00	\$0.00	\$266.55
Sum								\$19,866.65	\$27,883.88	\$15,917.83	\$0.00	\$63,668.36

Road FLAT TOP RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	34210	Blading / Pulling Shoulders	Completed	5/12/2016	Spring Blading	4	<input type="checkbox"/>	\$277.95	\$468.00	\$0.00	\$0.00	\$745.95
Sum								\$277.95	\$468.00	\$0.00	\$0.00	\$745.95

Road FLIGHT LN

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	33672	Signage	Completed	3/23/2016	Upgrade Sign & Post	4	<input type="checkbox"/>	\$69.65	\$35.00	\$80.82	\$0.00	\$185.47
EM2	33677	Signage	Completed	2/23/2016	Delete Sign	4	<input type="checkbox"/>	\$27.86	\$0.00	\$0.00	\$0.00	\$27.86
Sum								\$97.51	\$35.00	\$80.82	\$0.00	\$213.33

Road FOX HILL RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	33879	Blading / Pulling Shoulders	Completed	4/12/2016	Spring blading	4	<input type="checkbox"/>	\$808.06	\$888.75	\$0.00	\$0.00	\$1,696.81
Sum								\$808.06	\$888.75	\$0.00	\$0.00	\$1,696.81

Road FRESA LN

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	33670	Signage	Completed	3/23/2016	Upgrade Sign & Post	4	<input type="checkbox"/>	\$27.86	\$12.50	\$62.32	\$0.00	\$102.68
EM2	33676	Signage	Completed	2/23/2016	Delete 5550 Rd Sign	4	<input type="checkbox"/>	\$27.86	\$0.00	\$0.00	\$0.00	\$27.86



Summary of Work on Roads

Date Range: 1/1/2016 to: 12/31/2016

Road FRESA LN

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
Sum								\$55.72	\$12.50	\$62.32	\$0.00	\$130.54

Road GAIL CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	34394	Crack Sealing	Completed	6/22/2016	Road needs cracksealed.	4	<input type="checkbox"/>	\$542.73	\$80.12	\$314.82	\$99.69	\$1,037.36
Sum								\$542.73	\$80.12	\$314.82	\$99.69	\$1,037.36

Road GG11 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	34389	Blading / Pulling Shoulders	Completed	9/14/2016	Blade road establish drainage.	4	<input type="checkbox"/>	\$184.41	\$169.77	\$0.00	\$0.00	\$354.18
Sum								\$184.41	\$169.77	\$0.00	\$0.00	\$354.18

Road GG13 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	34388	Blading / Pulling Shoulders	Completed	12/7/2016	Blade road establish drainage.	4	<input type="checkbox"/>	\$57.42	\$103.65	\$0.00	\$0.00	\$161.07
Sum								\$57.42	\$103.65	\$0.00	\$0.00	\$161.07

Road GG15 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	34411	Blading / Pulling Shoulders	Completed	9/14/2016	Blade road as needed.	4	<input type="checkbox"/>	\$605.46	\$718.44	\$0.00	\$0.00	\$1,323.90
Sum								\$605.46	\$718.44	\$0.00	\$0.00	\$1,323.90



Summary of Work on Roads

Date Range: 1/1/2016 to: 12/31/2016

Road GG16 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	34440	Blading / Pulling Shoulders	Completed	6/23/2016	Blade road as needed.	4	<input type="checkbox"/>	\$1,906.56	\$2,260.80	\$0.00	\$0.00	\$4,167.36
Sum								\$1,906.56	\$2,260.80	\$0.00	\$0.00	\$4,167.36

Road GG17 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	34423	Blading / Pulling Shoulders	Completed	8/1/2016	Blade road as needed.	4	<input type="checkbox"/>	\$28.71	\$55.65	\$0.00	\$0.00	\$84.36
Sum								\$28.71	\$55.65	\$0.00	\$0.00	\$84.36

Road GG25 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	34385	Culverts	Completed	6/2/2016	Low water crossing needs cleaned culverts need jettied.	4	<input type="checkbox"/>	\$290.91	\$97.20	\$0.00	\$0.00	\$388.11
WM1	34797	Culverts	Completed	11/23/2016	Low water crossing needs cleaning after flooding.	4	<input type="checkbox"/>	\$1,035.08	\$692.42	\$0.00	\$0.00	\$1,727.50
WM1	33532	Signage	Completed	2/11/2016	Sign needs replaced.	4	<input type="checkbox"/>	\$108.96	\$29.00	\$20.52	\$0.00	\$158.48
WM2	33911	Blading / Pulling Shoulders	Completed	5/5/2016	Blade road establish drainage.	4	<input type="checkbox"/>	\$585.66	\$952.81	\$0.00	\$0.00	\$1,538.47
WM2	34832	Blading / Pulling Shoulders	Completed	10/20/2016	Road needs bladed due to flooding.	4	<input type="checkbox"/>	\$626.52	\$1,095.30	\$0.00	\$0.00	\$1,721.82
Sum								\$2,647.13	\$2,866.73	\$20.52	\$0.00	\$5,534.38

Road GG47 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	34558	Blading / Pulling Shoulders	Completed	12/21/2016	Needs bladed	4	<input type="checkbox"/>	\$968.15	\$539.37	\$0.00	\$0.00	\$1,507.52
Sum								\$968.15	\$539.37	\$0.00	\$0.00	\$1,507.52



Summary of Work on Roads

Date Range: 1/1/2016 to: 12/31/2016

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	34507	Asphalt Paving	Completed	7/25/2016	asphalt mat over box culvert - appx 200 ft	4	<input type="checkbox"/>	\$1,530.22	\$1,679.57	\$101.08	\$0.00	\$3,310.87
EM4	33437	Bridge Replacement	Completed	3/24/2016	tear out narrow bridge and install 55' of concrete box culvert	4	<input type="checkbox"/>	\$38,526.26	\$19,431.11	\$3,454.87	\$70,134.69	\$131,546.93
EM4	33655	Bridge Replacement	Completed	3/2/2016	stanby time waiting for picking equipment left behind to be delivered from colorado sprgs.	4	<input type="checkbox"/>	\$1,069.20	\$104.79	\$0.00	\$0.00	\$1,173.99
EM4	35035	Culverts	Completed	3/23/2017	install snaptite culvert liner	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$8,285.20	\$8,285.20
EM4	33747	Equipment Relocation	Completed	3/7/2016	send county trucks to poncho springs to get box culvert do to contractor truck breaking down to save on some crane time on stanby	3	<input type="checkbox"/>	\$727.61	\$442.50	\$0.00	\$0.00	\$1,170.11
EM4	35026	Misc. - R&B Related	Completed	12/6/2016	tear out old intersection and slope	4	<input type="checkbox"/>	\$2,603.92	\$2,012.46	\$0.00	\$231.50	\$4,847.88
EM4	33446	Signage	Completed	3/14/2016	constuction signage and detour barriers	4	<input type="checkbox"/>	\$3,561.20	\$1,436.39	\$0.00	\$0.00	\$4,997.59
EM4	33767	Signage	Completed	4/6/2016	Delete Obstruction Markers Sign's and Post.	4	<input type="checkbox"/>	\$26.84	\$7.65	\$0.00	\$0.00	\$34.49
Sum								\$48,045.24	\$25,114.47	\$3,555.95	\$78,651.39	\$155,367.05

Road GUNNISON RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	34164	Blading / Pulling Shoulders	Completed	5/12/2016	Spring Blading	4	<input type="checkbox"/>	\$287.85	\$327.00	\$0.00	\$0.00	\$614.85
EM2	34743	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	8/9/2016	Tree blocks view of traffic.	4	<input checked="" type="checkbox"/>	\$55.72	\$18.75	\$0.00	\$0.00	\$74.47



Summary of Work on Roads

Date Range: 1/1/2016 to: 12/31/2016

Road GUNNISON RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	34072	Dust Control/Soil Stabilization	Completed	5/3/2016	Seasonal Dust Control	4	<input type="checkbox"/>	\$560.84	\$790.00	\$2,385.54	\$0.00	\$3,736.38
EM2	35271	Paint Striping	Completed	9/19/2016	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$688.07	\$688.07
EM2	33625	Patching (Blade Patching)	Completed	2/10/2016	County agreed to surface patch roadcuts from UVWA piping and burying ditch.	4	<input type="checkbox"/>	\$480.93	\$107.91	\$276.08	\$0.00	\$864.92
EM2	34480	Patching (Blade Patching)	Completed	7/19/2016	Several sink spots need fixed.	4	<input type="checkbox"/>	\$1,552.19	\$1,343.94	\$127.68	\$4,223.25	\$7,247.06
EM2	33990	Signage	Completed	3/31/2016	Replaced Street & Stop Sign's & Post That Was Run Over	4	<input type="checkbox"/>	\$27.80	\$12.50	\$105.07	\$0.00	\$145.37
EM2	33887	Patching (Pothole Patching)	Completed	4/13/2016	Pot holes in road need fixed	4	<input checked="" type="checkbox"/>	\$231.04	\$16.83	\$276.08	\$0.00	\$523.95
EM2	34282	Patching (Pothole Patching)	Completed	5/18/2016	New potholes developed need fixed	4	<input type="checkbox"/>	\$173.28	\$30.00	\$138.04	\$0.00	\$341.32
EM2	34404	Patching (Pothole Patching)	Completed	5/19/2016	Road needs pothole patched.	4	<input checked="" type="checkbox"/>	\$158.36	\$35.86	\$69.02	\$0.00	\$263.24
EM2	35098	Patching (Pothole Patching)	Completed	12/1/2016	Potholes need repaired	4	<input checked="" type="checkbox"/>	\$427.80	\$26.01	\$552.16	\$0.00	\$1,005.97
EM3	34756	Patching (Pothole Patching)	Completed	12/1/2016	Potholes need fixed.	4	<input type="checkbox"/>	\$256.76	\$14.28	\$96.63	\$0.00	\$367.66
Sum								\$4,212.55	\$2,723.08	\$4,026.30	\$4,911.32	\$15,873.25

Road HANKS VALLEY RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	34809	Blading / Pulling Shoulders	Completed	12/21/2016	Needs bladed	4	<input type="checkbox"/>	\$3,588.35	\$4,192.68	\$238.14	\$0.00	\$8,019.17
EM4	34860	Ditches/Drainage/Sp oil	Completed	12/30/2016	re-establish drainage	4	<input type="checkbox"/>	\$391.84	\$245.00	\$0.00	\$0.00	\$636.84



Summary of Work on Roads

Date Range: 1/1/2016 to: 12/31/2016

Road HANKS VALLEY RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	34801	Misc. - R&B Related	Completed	12/13/2016	build access road for new water source	4	<input type="checkbox"/>	\$3,568.35	\$7,415.50	\$158.76	\$0.00	\$11,142.61
Sum								\$7,548.53	\$11,853.18	\$396.90	\$0.00	\$19,798.61

Road HARVEST RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	34020	Blading / Pulling Shoulders	Completed	4/5/2016	Spring blading Prep for graveling	4	<input type="checkbox"/>	\$133.60	\$234.00	\$0.00	\$0.00	\$367.60
EM2	34068	Dust Control/Soil Stablization	Completed	5/3/2016	Seasonal Dust Control	4	<input type="checkbox"/>	\$167.71	\$245.00	\$307.40	\$0.00	\$720.11
EM2	34026	Gravel Resurfacing	Completed	7/19/2016	Gravel resurfacing	4	<input type="checkbox"/>	\$595.43	\$743.00	\$1,223.60	\$132.01	\$2,694.04
EM2	34298	Signage	Completed	4/28/2016	Upgrade Sign & Post	4	<input type="checkbox"/>	\$55.72	\$12.50	\$68.16	\$0.00	\$136.38
EM2	34299	Signage	Completed	5/25/2017	Upgrade Sign's & Post	4	<input type="checkbox"/>	\$217.27	\$109.84	\$183.42	\$0.00	\$510.53
EM2	34320	Signage	Completed	5/3/2016	Delete Sign / Not Needed	4	<input type="checkbox"/>	\$27.80	\$10.00	\$0.00	\$0.00	\$37.80
EM2	34928	Signage	Completed	10/4/2016	Upgrade Sign & Post	4	<input type="checkbox"/>	\$55.59	\$30.00	\$66.85	\$0.00	\$152.44
Sum								\$1,253.12	\$1,384.34	\$1,849.43	\$132.01	\$4,618.89

Road HERMAN RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	33908	Blading / Pulling Shoulders	Completed	10/12/2016	Spring blading	4	<input type="checkbox"/>	\$116.58	\$140.00	\$0.00	\$0.00	\$256.58
EM2	34180	Blading / Pulling Shoulders	Completed	9/28/2016	Spring blading	4	<input type="checkbox"/>	\$219.54	\$280.00	\$0.00	\$0.00	\$499.54
EM2	35061	Blading / Pulling Shoulders	Completed	11/2/2016	Road needs Bladed	4	<input type="checkbox"/>	\$110.94	\$180.00	\$0.00	\$0.00	\$290.94
EM2	33610	Brushing/Tree Trimming&Removal/ ROW Cleanup	Completed	2/10/2016	trim trees	4	<input type="checkbox"/>	\$275.42	\$151.32	\$0.00	\$0.00	\$426.74



Summary of Work on Roads

Date Range: 1/1/2016 to: 12/31/2016

Road HERMAN RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	35086	Signage	Completed	11/15/2016	Replaced Down Post Only	4	<input type="checkbox"/>	\$27.86	\$8.75	\$26.37	\$0.00	\$62.98
Sum								\$750.34	\$760.07	\$26.37	\$0.00	\$1,536.78

Road HH RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	35256	Paint Striping	Completed	9/19/2016	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$290.52	\$290.52
WM3	34207	Patching (Pothole Patching)	Completed	5/5/2016	Patch potholes.	4	<input type="checkbox"/>	\$40.86	\$5.10	\$69.00	\$0.00	\$114.96
Sum								\$40.86	\$5.10	\$69.00	\$290.52	\$405.48

Road HH14 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	34382	Blading / Pulling Shoulders	Completed	9/14/2016	Blade road establish drainage.	4	<input type="checkbox"/>	\$126.54	\$226.20	\$0.00	\$0.00	\$352.74
Sum								\$126.54	\$226.20	\$0.00	\$0.00	\$352.74

Road HH15 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	34387	Blading / Pulling Shoulders	Completed	9/14/2016	Blade road as needed.	4	<input type="checkbox"/>	\$57.42	\$60.00	\$0.00	\$0.00	\$117.42
Sum								\$57.42	\$60.00	\$0.00	\$0.00	\$117.42

Road HH16 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	34370	Blading / Pulling Shoulders	Completed	6/8/2016	Blade road establish drainage.	4	<input type="checkbox"/>	\$126.98	\$204.00	\$0.00	\$0.00	\$330.98
Sum								\$126.98	\$204.00	\$0.00	\$0.00	\$330.98



Summary of Work on Roads

Date Range: 1/1/2016 to: 12/31/2016

Road HH17 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	34266	Blading / Pulling Shoulders	Completed	6/8/2016	Blade road establish drainage.	4	<input type="checkbox"/>	\$1,536.50	\$2,188.77	\$0.00	\$0.00	\$3,725.27
Sum								\$1,536.50	\$2,188.77	\$0.00	\$0.00	\$3,725.27

Road HH18 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	34371	Blading / Pulling Shoulders	Completed	6/8/2016	Blade road establish drainage.	4	<input type="checkbox"/>	\$121.71	\$150.00	\$0.00	\$0.00	\$271.71
Sum								\$121.71	\$150.00	\$0.00	\$0.00	\$271.71

Road HH19 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	34363	Blading / Pulling Shoulders	Completed	6/8/2016	Blade road establish drainage.	4	<input type="checkbox"/>	\$140.16	\$144.75	\$0.00	\$0.00	\$284.91
Sum								\$140.16	\$144.75	\$0.00	\$0.00	\$284.91

Road HH25 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	33953	Blading / Pulling Shoulders	Completed	4/7/2016	Blade road establish drainage.	4	<input type="checkbox"/>	\$108.96	\$180.10	\$0.00	\$0.00	\$289.06
WM3	34849	Blading / Pulling Shoulders	Completed	11/23/2016	Road needs bladed.	4	<input type="checkbox"/>	\$68.10	\$120.00	\$0.00	\$0.00	\$188.10
Sum								\$177.06	\$300.10	\$0.00	\$0.00	\$477.16

Road HH26 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	33952	Blading / Pulling Shoulders	Completed	5/5/2016	Blade road establish drainage.	4	<input type="checkbox"/>	\$190.68	\$300.00	\$0.00	\$0.00	\$490.68



Summary of Work on Roads

Date Range: 1/1/2016 to: 12/31/2016

Road HH26 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	34847	Signage	Scheduled	9/12/2016	Deleated Sign That Was In Wrog Location	4	<input type="checkbox"/>	\$55.05	\$66.30	\$0.00	\$0.00	\$121.35
WM3	34848	Blading / Pulling Shoulders	Completed	10/24/2016	Road needs bladed.	4	<input type="checkbox"/>	\$1,075.98	\$1,780.80	\$0.00	\$0.00	\$2,856.78
Sum								\$1,321.71	\$2,147.10	\$0.00	\$0.00	\$3,468.81

Road HH31 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	33899	Blading / Pulling Shoulders	Completed	5/5/2016	Road needs bladed.	4	<input type="checkbox"/>	\$1,772.51	\$2,443.05	\$0.00	\$0.00	\$4,215.56
WM2	34671	Blading / Pulling Shoulders	Completed	11/23/2016	Prep road for calcium. Haul gravel as needed.	4	<input type="checkbox"/>	\$1,094.49	\$1,865.50	\$166.47	\$0.00	\$3,126.46
WM2	34933	Blading / Pulling Shoulders	Completed	10/26/2016	Road needs bladed.	4	<input checked="" type="checkbox"/>	\$432.28	\$451.93	\$0.00	\$0.00	\$884.21
WM2	34655	Dust Control/Soil Stablization	Completed	12/7/2016	Calcium for the year.	4	<input type="checkbox"/>	\$1,791.84	\$2,528.45	\$0.00	\$1,740.00	\$6,060.29
WM3	34355	Signage	Completed	5/18/2016	Post needs replaced on 40 M.P.H. sign.	4	<input type="checkbox"/>	\$55.95	\$43.50	\$17.43	\$0.00	\$116.88
WM3	33529	Patching (Pothole Patching)	Completed	6/2/2016	Patch pot holes as needed.	4	<input type="checkbox"/>	\$83.19	\$7.65	\$0.40	\$0.00	\$91.24
Sum								\$5,230.25	\$7,340.08	\$184.30	\$1,740.00	\$14,494.63

Road HICKORY RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	34236	Base and Sub-base Preparation	Completed	7/14/2016	Area around former swelled area has sunk.	4	<input checked="" type="checkbox"/>	\$506.50	\$969.14	\$0.00	\$1,047.00	\$2,522.64
EM2	33750	Blading / Pulling Shoulders	Completed	3/14/2016	Spring blading	4	<input type="checkbox"/>	\$385.10	\$399.75	\$0.00	\$0.00	\$784.85
EM2	33965	Blading / Pulling Shoulders	Completed	3/31/2016	prep for graveling	4	<input type="checkbox"/>	\$55.10	\$105.00	\$0.00	\$0.00	\$160.10



Summary of Work on Roads

Date Range: 1/1/2016 to: 12/31/2016

Road HICKORY RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	34011	Blading / Pulling Shoulders	Completed	10/12/2016	Spring blading	4	<input type="checkbox"/>	\$116.58	\$110.00	\$0.00	\$0.00	\$226.58
EM2	33945	Dust Control/Soil Stablization	Completed	5/3/2016	Seasonal Dust Control	4	<input type="checkbox"/>	\$421.27	\$287.50	\$725.00	\$0.00	\$1,433.77
EM2	33926	Gravel Resurfacing	Completed	4/12/2016	Needs re-graveled	4	<input type="checkbox"/>	\$1,569.33	\$1,919.00	\$2,729.16	\$264.03	\$6,481.52
EM2	35087	Signage	Completed	12/13/2016	Reolaced Post Only	4	<input type="checkbox"/>	\$27.86	\$8.75	\$26.37	\$0.00	\$62.98
Sum								\$3,081.73	\$3,799.14	\$3,480.53	\$1,311.03	\$11,672.43

Road HIGH MESA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	32046	Crack Sealing	Completed	5/4/2016	needs crack seal	4	<input type="checkbox"/>	\$3,952.44	\$969.24	\$3,399.42	\$99.69	\$8,420.79
EM2	35159	Patching (Pothole Patching)	Completed	12/1/2016	Have potholes that need repaired	4	<input type="checkbox"/>	\$59.01	\$7.50	\$34.51	\$0.00	\$101.02
Sum								\$4,011.45	\$976.74	\$3,433.93	\$99.69	\$8,521.81

Road HILLSDALE DR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	34158	Blading / Pulling Shoulders	Completed	5/12/2016	Spring Blading	4	<input type="checkbox"/>	\$268.34	\$240.00	\$0.00	\$264.03	\$772.37
EM2	34070	Dust Control/Soil Stablization	Completed	5/3/2016	Seasonal Dust Control	4	<input type="checkbox"/>	\$258.74	\$320.00	\$971.79	\$0.00	\$1,550.53
Sum								\$527.08	\$560.00	\$971.79	\$264.03	\$2,322.90

Road HILLSIDE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	34841	Crack Sealing	Completed	12/1/2016	needs cracksealed	4	<input type="checkbox"/>	\$654.17	\$125.61	\$268.18	\$207.80	\$1,255.76
EM2	34489	Signage	Completed	6/8/2016	Delete Street Sign That Is No Longer There	4	<input type="checkbox"/>	\$27.86	\$13.75	\$0.00	\$0.00	\$41.61



Summary of Work on Roads

Date Range: 1/1/2016 to: 12/31/2016

Road HILLSIDE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
Sum								\$682.03	\$139.36	\$268.18	\$207.80	\$1,297.37

Road HOLLY RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	34358	Blading / Pulling Shoulders	Completed	5/12/2016	Spring Blading	4	<input type="checkbox"/>	\$295.35	\$585.00	\$0.00	\$0.00	\$880.35
EM2	34761	Blading / Pulling Shoulders	Completed	11/2/2016	Road needs bladed.	4	<input type="checkbox"/>	\$469.92	\$450.00	\$0.00	\$0.00	\$919.92
EM2	35217	Blading / Pulling Shoulders	Completed	12/6/2016	Road needs bladed	4	<input type="checkbox"/>	\$110.94	\$211.50	\$0.00	\$0.00	\$322.44
EM2	28824	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	2/2/2016	Brushing/Tree Trimming&Removal/ROW Cleanup	4	<input type="checkbox"/>	\$696.04	\$277.32	\$0.00	\$0.00	\$973.36
EM2	34496	Signage	Completed	6/9/2016	Delete Chevron Sign's That Are No Longer There	4	<input type="checkbox"/>	\$27.86	\$12.50	\$0.00	\$0.00	\$40.36
Sum								\$1,600.11	\$1,536.32	\$0.00	\$0.00	\$3,136.43

Road HORIZON RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	35075	Gravel Resurfacing	Completed	12/2/2016	needs gravel	4	<input type="checkbox"/>	\$665.70	\$1,005.00	\$1,104.31	\$0.00	\$2,775.01
EM2	34923	Signage	Completed	12/29/2016	Upgrade Sign's & Post's	4	<input type="checkbox"/>	\$111.22	\$48.06	\$152.14	\$0.00	\$311.42
Sum								\$776.92	\$1,053.06	\$1,256.45	\$0.00	\$3,086.43

Road HORSEFLY RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	35306	Ditches/Drainage/Sp oil	Completed	12/30/2016	Fix washout establish drainage.	4	<input type="checkbox"/>	\$699.73	\$402.33	\$0.00	\$0.00	\$1,102.06
Sum								\$699.73	\$402.33	\$0.00	\$0.00	\$1,102.06



Summary of Work on Roads

Date Range: 1/1/2016 to: 12/31/2016

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	35163	Asphalt Paving	Completed	12/30/2016	Asphalt paving done by contractor	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$106,101.98	\$106,101.98
EM4	34840	Base and Sub-base Preparation	Completed	11/17/2016	build up frontage road 24' wide by .61 miles long and tear out gov. springs intrsection for contract paving	4	<input type="checkbox"/>	\$15,892.40	\$19,696.33	\$12,601.11	\$1,979.26	\$50,169.10
EM4	33721	Blading / Pulling Shoulders	Completed	12/21/2016	Needs bladed	4	<input type="checkbox"/>	\$4,667.93	\$6,123.50	\$260.28	\$0.00	\$11,051.71
EM4	33970	Culverts	Completed	12/13/2016	replacing 18" gal.culvert with24" concrete culvert	4	<input type="checkbox"/>	\$2,411.14	\$905.32	\$715.64	\$478.80	\$4,510.90
EM4	34412	Dust Control/Soil Stablization	Completed	5/23/2016	Seasonal Dust Control	4	<input type="checkbox"/>	\$205.66	\$340.00	\$789.96	\$0.00	\$1,335.62
EM4	34703	Patching (Pothole Patching)	Completed	12/13/2016	Potholes in road	4	<input type="checkbox"/>	\$131.61	\$37.50	\$138.04	\$0.00	\$307.15
Sum								\$23,308.73	\$27,102.65	\$14,505.03	\$108,560.04	\$173,476.45

Road HWY 90

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	33649	Signage	Completed	2/23/2016	install new davewood information signs w/arrow and new posts (Hip & BA)	4	<input type="checkbox"/>	\$111.22	\$48.06	\$79.90	\$192.45	\$431.63
Sum								\$111.22	\$48.06	\$79.90	\$192.45	\$431.63

Road 183 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	34181	Blading / Pulling Shoulders	Completed	9/19/2016	Spring blading	4	<input type="checkbox"/>	\$831.89	\$1,071.38	\$0.00	\$0.00	\$1,903.27
EM1	34182	Blading / Pulling Shoulders	Completed	9/26/2016	Spring blading	4	<input type="checkbox"/>	\$2,310.44	\$2,451.75	\$0.00	\$0.00	\$4,762.19



Summary of Work on Roads

Date Range: 1/1/2016 to: 12/31/2016

Road 183 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	34484	Cattleguards & Gates	Completed	6/23/2016	Someone has used a torch to cut several holes in grate.	4	<input type="checkbox"/>	\$433.49	\$296.40	\$48.08	\$0.00	\$777.96
EM1	33644	Gravel Resurfacing	Completed	9/20/2016	Need to finish graveling last 3/4 mile.	4	<input type="checkbox"/>	\$8,065.50	\$8,796.82	\$4,722.30	\$0.00	\$21,584.62
Sum								\$11,641.32	\$12,616.35	\$4,770.38	\$0.00	\$29,028.04

Road IDA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	34446	Base and Sub-base Preparation	Completed	8/16/2016	change ida rd 5850 intersection	4	<input type="checkbox"/>	\$3,452.82	\$3,026.06	\$1,101.24	\$0.00	\$7,580.12
EM2	34165	Blading / Pulling Shoulders	Completed	5/12/2016	Spring Blading	4	<input type="checkbox"/>	\$614.29	\$634.50	\$0.00	\$0.00	\$1,248.79
EM2	34166	Blading / Pulling Shoulders	Completed	12/7/2016	Road has lots of potholes	4	<input checked="" type="checkbox"/>	\$110.94	\$211.50	\$0.00	\$0.00	\$322.44
EM2	35054	Blading / Pulling Shoulders	Completed	11/2/2016	Road needs bladed	4	<input type="checkbox"/>	\$305.09	\$450.00	\$0.00	\$0.00	\$755.09
EM2	34662	Culverts	Completed	7/27/2016	add extention to culvert	4	<input type="checkbox"/>	\$273.95	\$120.60	\$89.89	\$0.00	\$484.44
EM2	34073	Dust Control/Soil Stabilization	Completed	5/3/2016	Seasonal Dust Control	4	<input type="checkbox"/>	\$644.27	\$685.00	\$1,120.56	\$0.00	\$2,449.83
EM2	34479	Patching (Blade Patching)	Completed	7/19/2016	Several sink spots need fixed.	4	<input type="checkbox"/>	\$1,652.15	\$1,565.83	\$0.00	\$5,313.75	\$8,531.73
EM2	33912	Signage	Completed	5/9/2016	install new 20mph and 30 mph speed limit signs and posts., relocate 2 speed limitsigns,upgrade down hill post,	4	<input type="checkbox"/>	\$277.95	\$115.00	\$164.23	\$0.00	\$557.18
EM2	33916	Signage	Completed	11/24/2016	Delete T intersection sign	4	<input type="checkbox"/>	\$27.80	\$0.63	\$0.00	\$0.00	\$28.42
EM2	34808	Signage	Completed	8/31/2016	Replaced Post Only / Down Post	4	<input type="checkbox"/>	\$27.80	\$12.50	\$26.37	\$0.00	\$66.67



Summary of Work on Roads

Date Range: 1/1/2016 to: 12/31/2016

Road IDA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	33690	Patching (Pothole Patching)	Completed	4/13/2016	Potholes need fixed	4	<input type="checkbox"/>	\$29.90	\$5.10	\$69.02	\$0.00	\$104.02
EM2	34286	Patching (Pothole Patching)	Completed	7/7/2016	Potholes need fixed	4	<input type="checkbox"/>	\$173.28	\$28.75	\$69.02	\$0.00	\$271.05
EM3	35144	Patching (Pothole Patching)	Completed	12/1/2016	pot holes in rd	4	<input type="checkbox"/>	\$28.88	\$10.20	\$2.76	\$0.00	\$41.84
Sum								\$7,619.10	\$6,865.67	\$2,643.09	\$5,313.75	\$22,441.60

Road II RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	34892	Blading / Pulling Shoulders	Completed	12/21/2016	road needs bladed	4	<input type="checkbox"/>	\$267.56	\$360.00	\$39.69	\$0.00	\$667.25
WM3	34697	Dust Control/Soil Stabilization	Completed	10/20/2016	Calcium for the year.	4	<input type="checkbox"/>	\$502.31	\$688.56	\$0.00	\$156.00	\$1,346.87
WM3	33592	Gravel Resurfacing	Completed	3/16/2016	Spot gravel pot holes.	4	<input type="checkbox"/>	\$119.22	\$87.20	\$5.37	\$0.00	\$211.79
WM3	35260	Paint Striping	Completed	9/19/2016	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$499.36	\$499.36
WM3	34356	Signage	Completed	5/18/2016	Post needs replaced on right turn.	4	<input type="checkbox"/>	\$55.95	\$36.25	\$17.43	\$0.00	\$109.63
WM3	34731	Signage	Completed	10/20/2016	Double arrow sign post broken.	4	<input type="checkbox"/>	\$81.72	\$36.25	\$37.95	\$0.00	\$155.92
Sum								\$1,026.76	\$1,208.26	\$100.44	\$655.36	\$2,990.82

Road III3 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	34501	Blading / Pulling Shoulders	Completed	11/21/2016	Blade road as needed.	4	<input type="checkbox"/>	\$420.81	\$545.85	\$0.00	\$0.00	\$966.66
Sum								\$420.81	\$545.85	\$0.00	\$0.00	\$966.66



Summary of Work on Roads

Date Range: 1/1/2016 to: 12/31/2016

Road III6 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	33968	Blading / Pulling Shoulders	Completed	9/14/2016	Blade road as needed.	4	<input type="checkbox"/>	\$179.87	\$216.00	\$0.00	\$0.00	\$395.87
Sum								\$179.87	\$216.00	\$0.00	\$0.00	\$395.87

Road III7 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	34516	Blading / Pulling Shoulders	Completed	6/23/2016	Blade road as needed.	4	<input type="checkbox"/>	\$111.47	\$120.75	\$0.00	\$0.00	\$232.22
Sum								\$111.47	\$120.75	\$0.00	\$0.00	\$232.22

Road III8 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	34234	Blading / Pulling Shoulders	Completed	6/8/2016	Blade road establish drainage.	4	<input type="checkbox"/>	\$63.27	\$108.00	\$0.00	\$0.00	\$171.27
Sum								\$63.27	\$108.00	\$0.00	\$0.00	\$171.27

Road II35 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	34669	Blading / Pulling Shoulders	Completed	10/20/2016	Prep for calcium. Haul gravel as needed.	4	<input type="checkbox"/>	\$1,372.29	\$1,898.20	\$214.80	\$0.00	\$3,485.29
WM3	34900	Bridge Repair & Maintenance	Completed	10/26/2016	Clear bush and weeds around guardrail and bridge so chevrons are visible.	4	<input type="checkbox"/>	\$108.96	\$8.67	\$0.00	\$0.00	\$117.63
WM3	33709	Brushing/Tree Trimming&Removal/ ROW Cleanup	Completed	5/3/2016	Rocks fallen in the road.	2	<input type="checkbox"/>	\$176.00	\$86.72	\$0.00	\$0.00	\$262.72
WM3	33956	Brushing/Tree Trimming&Removal/ ROW Cleanup	Completed	4/7/2016	Rock slide reportedby citizen.	3	<input checked="" type="checkbox"/>	\$1,562.19	\$479.05	\$0.00	\$0.00	\$2,041.24



Summary of Work on Roads

Date Range: 1/1/2016 to: 12/31/2016

Road II35 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	35162	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	1/25/2017	Rocks blocking the road.	2	<input checked="" type="checkbox"/>	\$110.87	\$41.85	\$0.00	\$0.00	\$152.72
WM3	33596	Ditches/Drainage/Sp oil	Completed	5/5/2016	Clear rocks out of the ditches establish drainage.	4	<input type="checkbox"/>	\$563.85	\$162.55	\$0.00	\$0.00	\$726.40
WM3	34687	Dust Control/Soil Stabilization	Completed	10/20/2016	Calcium for the year.	4	<input type="checkbox"/>	\$1,777.95	\$2,360.85	\$0.00	\$1,752.00	\$5,890.80
WM3	33593	Gravel Resurfacing	Completed	3/15/2016	Spot gravel pot holes.	4	<input type="checkbox"/>	\$209.73	\$169.30	\$2.69	\$0.00	\$381.72
WM3	34351	Signage	Completed	5/18/2016	Post needs replaced.	4	<input type="checkbox"/>	\$55.95	\$14.50	\$17.43	\$0.00	\$87.88
WM3	35283	Signage	Completed	8/15/2017	Signs need replaced and some of the posts.	4	<input type="checkbox"/>	\$603.62	\$156.35	\$243.20	\$0.00	\$1,003.17
WM3	34206	Patching (Pothole Patching)	Completed	5/5/2016	Patch potholes.	4	<input type="checkbox"/>	\$40.86	\$5.10	\$34.50	\$0.00	\$80.46
WM3	35268	Patching (Pothole Patching)	Completed	4/25/2017	Potholes need patched.	4	<input type="checkbox"/>	\$48.49	\$18.95	\$16.56	\$0.00	\$84.00
Sum								\$6,630.74	\$5,402.09	\$529.18	\$1,752.00	\$14,314.01

Road J82 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	34183	Blading / Pulling Shoulders	Completed	7/6/2016	Spring blading	4	<input type="checkbox"/>	\$1,465.89	\$1,474.95	\$0.00	\$0.00	\$2,940.84
Sum								\$1,465.89	\$1,474.95	\$0.00	\$0.00	\$2,940.84

Road JADE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	33962	Signage	Completed	3/30/2016	Delete Sign's & Post's	4	<input type="checkbox"/>	\$27.80	\$0.00	\$0.00	\$0.00	\$27.80
Sum								\$27.80	\$0.00	\$0.00	\$0.00	\$27.80



Summary of Work on Roads

Date Range: 1/1/2016 to: 12/31/2016

Road JASMINE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	33848	Base and Sub-base Preparation	Completed	4/19/2016	haul in class #1 gravel from lasalle pit to build road to new red top grades	4	<input type="checkbox"/>	\$6,958.27	\$8,311.87	\$6,530.42	\$0.00	\$21,800.55
EM2	34000	Base and Sub-base Preparation	Completed	7/18/2016	mill in concrete powder to subbase	4	<input type="checkbox"/>	\$11,073.79	\$15,951.72	\$0.00	\$69,475.34	\$96,500.85
EM2	34001	Base and Sub-base Preparation	Completed	7/18/2016	haul in class#6 gravel for finale road grade	4	<input type="checkbox"/>	\$14,528.37	\$16,930.24	\$21,158.30	\$6,829.50	\$59,446.41
EM2	34626	Base and Sub-base Preparation	Completed	8/16/2016	regrade blue top for contract paving	4	<input type="checkbox"/>	\$4,803.71	\$4,240.19	\$138.04	\$54.39	\$9,236.33
EM2	35215	Blading / Pulling Shoulders	Completed	12/6/2016	Road needs bladed	4	<input type="checkbox"/>	\$83.21	\$153.00	\$0.00	\$0.00	\$236.21
EM2	33274	Bridge Replacement	Completed	12/17/2015	tear out narrow bridge and change to 4' concrete culvert	4	<input type="checkbox"/>	\$104.62	\$105.00	\$0.00	\$0.00	\$209.62
EM2	33429	Bridge Replacement	Completed	5/12/2016	Remove and Replace Bridge B-075	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$207,626.97	\$207,626.97
EM2	33849	Culverts	Completed	3/30/2016	install 4' concrete culvert porthole for french drain	4	<input type="checkbox"/>	\$3,835.42	\$3,703.07	\$45.63	\$726.10	\$8,310.22
EM2	33876	Ditches/Drainage/Sp oil	Completed	3/30/2016	rip rap around new bridge and install culvert	4	<input type="checkbox"/>	\$1,380.79	\$815.28	\$382.25	\$0.00	\$2,578.32
EM2	34445	Dust Control/Soil Stablization	Completed	7/7/2016	Put on dust control to hold until asphalt can be placed.	4	<input type="checkbox"/>	\$2,011.41	\$2,195.45	\$3,852.51	\$0.00	\$8,059.37
EM2	33436	Misc. - R&B Related	Completed	2/22/2016	need to install french drain	4	<input type="checkbox"/>	\$328.79	\$26.52	\$0.00	\$0.00	\$355.31
EM2	33847	Misc. - R&B Related	Completed	4/18/2016	pull all road shoulder to create road draniage, haul spoilage to the pit	4	<input type="checkbox"/>	\$3,168.04	\$2,293.08	\$20.45	\$0.00	\$5,481.56
EM2	34467	Misc. - R&B Related	Completed	12/29/2016	Pothole for contractor locating utillites	3	<input type="checkbox"/>	\$305.75	\$236.25	\$0.00	\$0.00	\$542.00
EM2	34843	Misc. - R&B Related	Completed	11/17/2016	load trucks for asphalt edging for contractors	4	<input type="checkbox"/>	\$2,698.03	\$2,574.21	\$16,280.44	\$0.00	\$21,552.68



Summary of Work on Roads

Date Range: 1/1/2016 to: 12/31/2016

Road JASMINE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	33576	Signage	Completed	3/8/2016	deleted obstruction marker signs because bridge was widened & replaced with carsanite post with delineation.	4	<input type="checkbox"/>	\$53.79	\$10.00	\$0.00	\$0.00	\$63.79
EM2	33865	Signage	Completed	8/16/2016	construction signage	4	<input type="checkbox"/>	\$1,324.42	\$566.20	\$0.00	\$0.00	\$1,890.62
EM2	33866	Signage	Completed	4/6/2016	Delete Bridge Weight Limit Sign's	4	<input type="checkbox"/>	\$26.90	\$10.00	\$0.00	\$0.00	\$36.90
EM2	34493	Signage	Completed	6/9/2016	Delete Obstruction Marker (OB) Sign's	4	<input type="checkbox"/>	\$27.86	\$3.75	\$0.00	\$0.00	\$31.61
EM3	34783	Asphalt Paving	Completed	12/31/2016	Asphalt paving done by contractor		<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$149,908.27	\$149,908.27
EM3	33902	Blading / Pulling Shoulders	Completed	5/12/2016	Spring Blading	4	<input type="checkbox"/>	\$166.77	\$315.00	\$0.00	\$0.00	\$481.77
EM3	33226	Bridge Replacement	Completed	5/12/2016	tear out bridge for replacement	4	<input type="checkbox"/>	\$2,597.12	\$629.11	\$230.06	\$0.00	\$3,456.29
EM3	33522	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	1/26/2016	Brushing/Tree Trimming&Removal/ROW Cleanup	4	<input type="checkbox"/>	\$216.00	\$65.40	\$0.00	\$0.00	\$281.40
Sum								\$55,693.01	\$59,135.34	\$48,638.11	\$434,620.57	\$598,087.02

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	33495	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	1/26/2016	Brushing/Tree Trimming&Removal/ROW Cleanup	4	<input type="checkbox"/>	\$1,179.63	\$470.19	\$0.00	\$0.00	\$1,649.82
EM2	34439	Crack Sealing	Completed	6/22/2016	crack sealing	4	<input type="checkbox"/>	\$894.98	\$205.00	\$1,247.62	\$99.69	\$2,447.29
EM3	35180	Paint Striping	Completed	9/2/2016	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,365.98	\$1,365.98
EM3	34343	Patching (Pothole Patching)	Completed	7/7/2016	Potholes need repaired	4	<input type="checkbox"/>	\$29.90	\$5.10	\$69.02	\$0.00	\$104.02



Summary of Work on Roads

Date Range: 1/1/2016 to: 12/31/2016

Road JAY JAY RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
Sum								\$2,104.51	\$680.29	\$1,316.64	\$1,465.67	\$5,567.11

Road JEFFERSON RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	33685	Blading / Pulling Shoulders	Completed	4/5/2016	Road needs bladed	4	<input type="checkbox"/>	\$160.12	\$279.00	\$0.00	\$0.00	\$439.12
EM2	34285	Signage	Scheduled	4/27/2016	Upgrade/Relocate Sign's And Post	4	<input type="checkbox"/>	\$163.27	\$124.74	\$133.95	\$0.00	\$421.96
Sum								\$323.39	\$403.74	\$133.95	\$0.00	\$861.08

Road JIG RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	33686	Blading / Pulling Shoulders	Completed	4/4/2016	Road needs bladed	4	<input type="checkbox"/>	\$175.50	\$351.00	\$0.00	\$0.00	\$526.50
EM2	34004	Blading / Pulling Shoulders	Completed	8/16/2016	blade road	4	<input type="checkbox"/>	\$98.18	\$234.00	\$0.00	\$0.00	\$332.18
EM2	34824	Blading / Pulling Shoulders	Completed	12/2/2016	Road needs bladed	4	<input checked="" type="checkbox"/>	\$220.12	\$360.00	\$0.00	\$0.00	\$580.12
EM2	35107	Blading / Pulling Shoulders	Completed	12/1/2016	Road needs bladed	4	<input type="checkbox"/>	\$59.79	\$94.50	\$0.00	\$0.00	\$154.29
EM2	35179	Paint Striping	Completed	9/2/2016	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$2,104.87	\$2,104.87
EM2	33523	Signage	Completed	3/8/2016	replaced post only	4	<input type="checkbox"/>	\$53.79	\$11.25	\$26.37	\$0.00	\$91.41
EM2	33712	Signage	Completed	3/23/2016	Replaced Post Only for 45 MPH Speed limit	4	<input type="checkbox"/>	\$27.81	\$7.65	\$26.37	\$0.00	\$61.83
EM3	34222	Crack Sealing	Completed	5/4/2016	Road needs cracksealed	4	<input type="checkbox"/>	\$956.88	\$294.86	\$466.40	\$99.69	\$1,817.83
EM3	35206	Signage	Completed	12/5/2016	Ugraded Sign,s And Post Street And Stop Sign,s	4	<input type="checkbox"/>	\$111.18	\$51.25	\$159.34	\$0.00	\$321.77
EM3	34755	Patching (Pothole Patching)	Completed	12/1/2016	Potholes need fixed.	4	<input checked="" type="checkbox"/>	\$241.53	\$20.10	\$138.04	\$0.00	\$399.67



Summary of Work on Roads

Date Range: 1/1/2016 to: 12/31/2016

Road JIG RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
Sum								\$1,944.77	\$1,424.61	\$816.52	\$2,204.56	\$6,390.46

Road JJ12 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	34500	Blading / Pulling Shoulders	Completed	11/21/2016	Blade road as needed.	4	<input type="checkbox"/>	\$194.22	\$226.20	\$0.00	\$0.00	\$420.42
Sum								\$194.22	\$226.20	\$0.00	\$0.00	\$420.42

Road JJ13 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	34469	Blading / Pulling Shoulders	Completed	8/1/2016	Blade road as needed.	4	<input type="checkbox"/>	\$284.30	\$403.65	\$0.00	\$0.00	\$687.95
Sum								\$284.30	\$403.65	\$0.00	\$0.00	\$687.95

Road JJ14 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	34468	Blading / Pulling Shoulders	Completed	8/1/2016	Blade road as needed.	4	<input type="checkbox"/>	\$90.08	\$108.75	\$0.00	\$0.00	\$198.83
Sum								\$90.08	\$108.75	\$0.00	\$0.00	\$198.83

Road JJ15 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	34364	Blading / Pulling Shoulders	Completed	6/8/2016	Blade road establish drainage.	4	<input type="checkbox"/>	\$99.30	\$132.00	\$0.00	\$0.00	\$231.30
Sum								\$99.30	\$132.00	\$0.00	\$0.00	\$231.30



Summary of Work on Roads

Date Range: 1/1/2016 to: 12/31/2016

Road JJ16 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	34365	Blading / Pulling Shoulders	Completed	6/8/2016	Blade road establish drainage.	4	<input type="checkbox"/>	\$45.26	\$84.00	\$0.00	\$0.00	\$129.26
Sum								\$45.26	\$84.00	\$0.00	\$0.00	\$129.26

Road JJ17 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	34366	Blading / Pulling Shoulders	Completed	6/8/2016	Blade road establish drainage.	4	<input type="checkbox"/>	\$117.32	\$180.00	\$0.00	\$0.00	\$297.32
Sum								\$117.32	\$180.00	\$0.00	\$0.00	\$297.32

Road JJ18 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	34367	Blading / Pulling Shoulders	Completed	6/8/2016	Blade road establish drainage.	4	<input type="checkbox"/>	\$171.36	\$242.25	\$0.00	\$0.00	\$413.61
Sum								\$171.36	\$242.25	\$0.00	\$0.00	\$413.61

Road JJ19 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	34368	Blading / Pulling Shoulders	Completed	6/8/2016	Blade road establish drainage.	4	<input type="checkbox"/>	\$63.27	\$108.00	\$0.00	\$0.00	\$171.27
Sum								\$63.27	\$108.00	\$0.00	\$0.00	\$171.27

Road JJ20 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	34369	Blading / Pulling Shoulders	Completed	6/8/2016	Blade road establish drainage.	4	<input type="checkbox"/>	\$99.30	\$132.00	\$0.00	\$0.00	\$231.30
Sum								\$99.30	\$132.00	\$0.00	\$0.00	\$231.30



Summary of Work on Roads

Date Range: 1/1/2016 to: 12/31/2016

Road JJ40 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	34692	Dust Control/Soil Stabilization	Completed	10/20/2016	Calcium for the year.	4	<input type="checkbox"/>	\$209.48	\$160.51	\$0.00	\$96.00	\$465.99
Sum								\$209.48	\$160.51	\$0.00	\$96.00	\$465.99

Road JJ58 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	34894	Blading / Pulling Shoulders	Completed	12/21/2016	road needs bladed	4	<input type="checkbox"/>	\$268.05	\$180.00	\$0.00	\$0.00	\$448.05
Sum								\$268.05	\$180.00	\$0.00	\$0.00	\$448.05

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	34168	Blading / Pulling Shoulders	Completed	7/19/2016	Spring Blading	4	<input type="checkbox"/>	\$119.26	\$90.00	\$0.00	\$66.00	\$275.26
EM2	34077	Dust Control/Soil Stabilization	Completed	5/3/2016	Seasonal Dust Control	4	<input type="checkbox"/>	\$146.46	\$200.00	\$175.45	\$0.00	\$521.91
Sum								\$265.72	\$290.00	\$175.45	\$66.00	\$797.17

Road JOEY RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	34169	Blading / Pulling Shoulders	Completed	7/19/2016	Spring Blading	4	<input type="checkbox"/>	\$119.26	\$90.00	\$0.00	\$66.00	\$275.26
EM2	34078	Dust Control/Soil Stabilization	Completed	5/3/2016	Seasonal Dust Control	4	<input type="checkbox"/>	\$138.46	\$200.00	\$173.42	\$0.00	\$511.88
Sum								\$257.72	\$290.00	\$173.42	\$66.00	\$787.14



Summary of Work on Roads

Date Range: 1/1/2016 to: 12/31/2016

Road JORDAN CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	35057	Blading / Pulling Shoulders	Completed	11/2/2016	Road needs bladed	4	<input type="checkbox"/>	\$55.47	\$90.00	\$0.00	\$0.00	\$145.47
EM2	29580	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	1/26/2016	Brushing/Tree Trimming&Removal/ROW Cleanup	4	<input type="checkbox"/>	\$1,072.28	\$346.38	\$0.00	\$0.00	\$1,418.66
EM2	35031	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	12/2/2016	trim trees in road way	4	<input type="checkbox"/>	\$370.44	\$181.65	\$0.00	\$0.00	\$552.09
Sum								\$1,498.19	\$618.03	\$0.00	\$0.00	\$2,116.22

Road JUNIPER RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	34514	Patching (Pothole Patching)	Completed	7/7/2016	Road needs pothole patched.	4	<input type="checkbox"/>	\$88.62	\$7.14	\$172.55	\$0.00	\$268.31
EM3	34806	Patching (Pothole Patching)	Completed	12/1/2016	Potholes need repaired	4	<input type="checkbox"/>	\$83.22	\$6.63	\$27.61	\$0.00	\$117.46
Sum								\$171.84	\$13.77	\$200.16	\$0.00	\$385.77

Road KANSAS RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	33954	Blading / Pulling Shoulders	Completed	4/4/2016	Spring Blading	4	<input type="checkbox"/>	\$213.76	\$432.00	\$0.00	\$0.00	\$645.76
EM3	35060	Blading / Pulling Shoulders	Completed	11/22/2016	Blade road for graveling	4	<input type="checkbox"/>	\$296.63	\$472.50	\$184.05	\$0.00	\$953.18
EM3	35059	Gravel Resurfacing	Completed	12/1/2016	Road needs gravel	4	<input type="checkbox"/>	\$1,820.83	\$2,724.00	\$3,957.10	\$0.00	\$8,501.92
EM3	35270	Paint Striping	Completed	9/19/2016	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$373.25	\$373.25
Sum								\$2,331.22	\$3,628.50	\$4,141.15	\$373.25	\$10,474.11



Summary of Work on Roads

Date Range: 1/1/2016 to: 12/31/2016

Road KAY CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	34393	Crack Sealing	Completed	6/22/2016	Road needs cracksealed.	4	<input type="checkbox"/>	\$237.04	\$51.10	\$244.86	\$99.69	\$632.69
Sum								\$237.04	\$51.10	\$244.86	\$99.69	\$632.69

Road KENTUCKY RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	35186	Paint Striping	Completed	9/2/2016	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$588.38	\$588.38
Sum								\$0.00	\$0.00	\$0.00	\$588.38	\$588.38

Road KINIKIN RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	34212	Blading / Pulling Shoulders	Completed	12/22/2016	Needs blading	4	<input type="checkbox"/>	\$7,893.64	\$9,456.53	\$9,073.24	\$0.00	\$26,423.41
EM5	35151	Ditches/Drainage/Sp oil	Completed	12/30/2016	Clean-up rocks behind jersey-barriers at slide area.	4	<input type="checkbox"/>	\$415.76	\$537.00	\$0.00	\$0.00	\$952.76
EM5	34110	Dust Control/Soil Stabilization	Completed	6/1/2016	Seasonal Dust Control	4	<input type="checkbox"/>	\$3,783.94	\$5,460.50	\$17,554.12	\$0.00	\$26,798.56
EM5	35198	Paint Striping	Completed	9/2/2016	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$3,371.87	\$3,371.87
EM5	33463	Patching (Pothole Patching)	Completed	12/29/2015	HAS SEVERAL HOLES	4	<input type="checkbox"/>	\$28.71	\$0.00	\$0.00	\$0.00	\$28.71
Sum								\$12,122.05	\$15,454.03	\$26,627.36	\$3,371.87	\$57,575.30

Road KIOWA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	34074	Patching (Pothole Patching)	Completed	7/19/2016	Road needs pothole patched	4	<input type="checkbox"/>	\$84.76	\$3.57	\$69.02	\$0.00	\$157.35
EM3	33647	Signage	Completed	2/24/2016	upgrade street signs and post (hip & B/A)	4	<input type="checkbox"/>	\$111.44	\$41.25	\$92.41	\$0.00	\$245.10
EM3	35042	Signage	Completed	12/31/2016	Delete Chevron	4	<input type="checkbox"/>	\$27.86	\$12.50	\$0.00	\$0.00	\$40.36



Summary of Work on Roads

Date Range: 1/1/2016 to: 12/31/2016

Road KIOWA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	34802	Patching (Pothole Patching)	Completed	12/1/2016	Road needs pothole patched	4	<input checked="" type="checkbox"/>	\$83.22	\$6.63	\$55.22	\$0.00	\$145.07
Sum								\$307.28	\$63.95	\$216.65	\$0.00	\$587.88

Road KOURTNEY LN

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	33857	Blading / Pulling Shoulders	Completed	4/4/2016	Bad potholes on road needs bladed.	4	<input checked="" type="checkbox"/>	\$110.94	\$211.50	\$0.00	\$0.00	\$322.44
Sum								\$110.94	\$211.50	\$0.00	\$0.00	\$322.44

Road KRISTAL DR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	35065	Gravel Resurfacing	Completed	12/1/2016	Road needs graveled	4	<input type="checkbox"/>	\$785.22	\$1,125.00	\$1,012.28	\$0.00	\$2,922.50
Sum								\$785.22	\$1,125.00	\$1,012.28	\$0.00	\$2,922.50

Road L RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	34624	Chip Sealing	Completed	11/18/2016	Chipseal Road	4	<input type="checkbox"/>	\$1,859.39	\$1,597.21	\$4,583.04	\$729.04	\$8,768.68
EM3	34559	Ditches/Drainage/Sp oil	Completed	8/11/2016	Rain on 6-23-2016 flooded the street.	4	<input checked="" type="checkbox"/>	\$650.40	\$27.54	\$14.04	\$0.00	\$691.98
EM3	34577	Ditches/Drainage/Sp oil	In Review	6/29/2016	Rain on 6-23-2016 flooded the street.	4	<input type="checkbox"/>	\$36.03	\$0.00	\$0.00	\$0.00	\$36.03
EM3	34615	Patching (Pothole Patching)	Completed	7/7/2016	Potholes need repaired.	4	<input type="checkbox"/>	\$85.56	\$7.65	\$138.04	\$0.00	\$231.25
Sum								\$2,631.38	\$1,632.40	\$4,735.12	\$729.04	\$9,727.93



Summary of Work on Roads

Date Range: 1/1/2016 to: 12/31/2016

Road L37 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	34184	Blading / Pulling Shoulders	Completed	10/4/2016	Spring blading	4	<input type="checkbox"/>	\$3,392.80	\$3,912.74	\$0.00	\$0.00	\$7,305.54
EM1	22935	Cattleguards & Gates	Completed	9/20/2016	Need to install new bases under cattleguard that has wood beams for bases	4	<input type="checkbox"/>	\$1,628.59	\$645.06	\$47.88	\$0.00	\$2,321.53
EM1	34532	Cattleguards & Gates	Completed	9/20/2016	Need to install new bases under cattleguard that has wood beams for bases	4	<input type="checkbox"/>	\$1,052.31	\$607.80	\$34.20	\$0.00	\$1,694.31
Sum								\$6,073.70	\$5,165.60	\$82.08	\$0.00	\$11,321.38

Road LAKEVIEW CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	35064	Gravel Resurfacing	Completed	12/2/2016	Road needs graveled	4	<input type="checkbox"/>	\$678.30	\$1,117.50	\$690.19	\$0.00	\$2,485.99
EM3	33960	Signage	Completed	3/29/2016	Upgrade/ Replace/Add New Yield Sign Change 35 MPH Advisory to 20 MPH Speed limit Sign's & Post's	4	<input type="checkbox"/>	\$152.91	\$45.00	\$207.95	\$0.00	\$405.86
EM3	34281	Patching (Pothole Patching)	Completed	7/7/2016	Potholes on apron need fixed	4	<input checked="" type="checkbox"/>	\$136.43	\$25.00	\$17.26	\$0.00	\$178.68
Sum								\$967.63	\$1,187.50	\$915.40	\$0.00	\$3,070.53

Road LAKEVIEW DR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	35067	Gravel Resurfacing	Completed	12/2/2016	Road needs graveled	4	<input type="checkbox"/>	\$491.82	\$705.00	\$552.15	\$0.00	\$1,748.97
EM3	33961	Signage	Completed	4/6/2016	Delete Signs & Post's	4	<input type="checkbox"/>	\$27.80	\$0.00	\$0.00	\$0.00	\$27.80
Sum								\$519.62	\$705.00	\$552.15	\$0.00	\$1,776.77



Summary of Work on Roads

Date Range: 1/1/2016 to: 12/31/2016

Road LANDFILL RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	33906	Patching (Pothole Patching)	Completed	7/19/2016	potholes need fixed	4	<input type="checkbox"/>	\$166.44	\$20.40	\$69.02	\$0.00	\$255.86
EM5	27945	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	1/26/2016	Brushing/Tree Trimming&Removal/ROW Cleanup	4	<input type="checkbox"/>	\$2,394.57	\$851.85	\$0.00	\$0.00	\$3,246.42
EM5	34517	Ditches/Drainage/Sp oil	Completed	6/30/2016	Drainage ditch needs dug out north side of landfill.	4	<input type="checkbox"/>	\$1,382.19	\$998.38	\$0.00	\$0.00	\$2,380.57
EM5	35191	Paint Striping	Completed	9/2/2016	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$2,933.01	\$2,933.01
EM5	34481	Patching (Blade Patching)	Completed	7/19/2016	Several sink spots need fixed.	4	<input type="checkbox"/>	\$571.79	\$504.39	\$0.00	\$2,164.50	\$3,240.68
EM5	33894	Signage	Completed	4/6/2016	Delete 35 MPH Speed Limit Sign	4	<input type="checkbox"/>	\$27.86	\$6.25	\$0.00	\$0.00	\$34.11
EM5	34804	Patching (Pothole Patching)	Completed	12/1/2016	Potholes need repaired.	4	<input type="checkbox"/>	\$83.22	\$6.63	\$27.61	\$0.00	\$117.46
Sum								\$4,626.07	\$2,387.90	\$96.63	\$5,097.51	\$12,208.10

Road LARK LN

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	34813	Asphalt Paving	Completed	12/30/2016	Asphalt paving done by contractor	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$51,813.49	\$51,813.49
EM4	34666	Base and Sub-base Preparation	Completed	9/7/2016	regrade for blue top	4	<input type="checkbox"/>	\$4,469.12	\$5,254.62	\$933.60	\$0.00	\$10,657.34
EM4	34663	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	11/17/2016	cut down large trees and haul off	4	<input type="checkbox"/>	\$2,146.87	\$1,205.31	\$46.01	\$178.22	\$3,576.40
EM4	34664	Misc. - R&B Related	Completed	9/7/2016	tear out bad curb and gutter and repour	4	<input type="checkbox"/>	\$15.80	\$18.00	\$0.00	\$0.00	\$33.80
Sum								\$6,631.78	\$6,477.93	\$979.61	\$51,991.71	\$66,081.02



Summary of Work on Roads

Date Range: 1/1/2016 to: 12/31/2016

Road LASALLE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	34345	Misc. - R&B Related	Completed	5/19/2016	Trash dumped in R.O.W on side of road.	4	<input checked="" type="checkbox"/>	\$160.32	\$21.42	\$0.00	\$0.00	\$181.74
EM3	35177	Paint Striping	Completed	9/2/2016	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$3,781.24	\$3,781.24
EM3	33601	Signage	Completed	4/6/2016	Add new signs and posts a 40 MPH Speed limit & a left 90 Degree with a 30 MPH Advisory	4	<input type="checkbox"/>	\$107.58	\$52.50	\$128.63	\$0.00	\$288.71
EM3	33769	Patching (Pothole Patching)	Completed	7/19/2016	Potholes need fixed	4	<input type="checkbox"/>	\$67.41	\$8.67	\$69.02	\$0.00	\$145.10
EM3	34729	Patching (Pothole Patching)	Completed	8/11/2016	Potholes need fixed	4	<input type="checkbox"/>	\$59.63	\$3.57	\$276.08	\$0.00	\$339.28
Sum								\$394.94	\$86.16	\$473.73	\$3,781.24	\$4,736.07

Road LINCOLN RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	35056	Blading / Pulling Shoulders	Completed	11/2/2016	Road needs bladed	4	<input type="checkbox"/>	\$55.47	\$90.00	\$0.00	\$0.00	\$145.47
EM5	27939	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	1/26/2016	.Brushing/Tree Trimming&Removal/ROW Cleanup	4	<input type="checkbox"/>	\$852.00	\$309.51	\$0.00	\$0.00	\$1,161.51
EM5	35189	Paint Striping	Completed	9/2/2016	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$531.58	\$531.58
EM5	33768	Signage	Completed	12/29/2016	Replaced Signs & Upgraded Sign's & Post's	4	<input type="checkbox"/>	\$134.20	\$52.14	\$159.94	\$0.00	\$346.28
EM5	33910	Patching (Pothole Patching)	Completed	7/19/2016	Potholes need fixed	4	<input type="checkbox"/>	\$220.12	\$20.20	\$310.59	\$0.00	\$550.91
EM5	34805	Patching (Pothole Patching)	Completed	12/1/2016	Potholes need repaired	4	<input type="checkbox"/>	\$55.48	\$6.63	\$27.61	\$0.00	\$89.72
Sum								\$1,317.27	\$478.48	\$498.14	\$531.58	\$2,825.46



Summary of Work on Roads

Date Range: 1/1/2016 to: 12/31/2016

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	34765	Blading / Pulling Shoulders	Completed	12/1/2016	Road needs bladed	4	<input type="checkbox"/>	\$144.70	\$225.00	\$0.00	\$0.00	\$369.70
Sum								\$144.70	\$225.00	\$0.00	\$0.00	\$369.70

Road LITTLE WY

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	35250	Brushing/Tree Trimming&Removal/ ROW Cleanup	Completed	12/13/2016	Trees need trimmed	4	<input type="checkbox"/>	\$564.04	\$380.76	\$0.00	\$0.00	\$944.80
Sum								\$564.04	\$380.76	\$0.00	\$0.00	\$944.80

Road LOBO CIR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	34278	Blading / Pulling Shoulders	Completed	5/12/2016	Blade road for Mag-chloride	4	<input type="checkbox"/>	\$58.09	\$83.50	\$0.00	\$0.00	\$141.59
EM3	34263	Dust Control/Soil Stabilization	Completed	5/3/2016	2016 Dust control - Private Pay	4	<input type="checkbox"/>	\$71.06	\$105.00	\$58.58	\$0.00	\$234.64
Sum								\$129.15	\$188.50	\$58.58	\$0.00	\$376.23

Road LOBO DR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	34279	Blading / Pulling Shoulders	Completed	5/12/2016	Blade road for Mag-chloride	4	<input type="checkbox"/>	\$155.34	\$207.00	\$0.00	\$0.00	\$362.34
EM3	34264	Dust Control/Soil Stabilization	Completed	5/3/2016	2016 Dust control - Private Pay	4	<input type="checkbox"/>	\$86.01	\$130.00	\$461.39	\$0.00	\$677.40
EM3	34724	Signage	Completed	8/2/2016	Upgrade Sign's And Post's	4	<input type="checkbox"/>	\$111.44	\$55.00	\$195.56	\$0.00	\$362.00
Sum								\$352.79	\$392.00	\$656.95	\$0.00	\$1,401.74



Summary of Work on Roads

Date Range: 1/1/2016 to: 12/31/2016

Road LOCUST RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	33496	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	1/26/2016	Brushing/Tree Trimming&Removal/ROW Cleanup	4	<input type="checkbox"/>	\$1,285.45	\$475.29	\$0.00	\$0.00	\$1,760.74
EM3	35038	Blading / Pulling Shoulders	Completed	11/2/2016	Road needs Bladed	4	<input type="checkbox"/>	\$110.94	\$135.00	\$0.00	\$0.00	\$245.94
EM5	33862	Signage	Completed	5/5/2016	Installed New 35 MPH Speed Limit & New Down Hill Sign & New Hidden Drive Way Ahead Sign's & Post's	4	<input type="checkbox"/>	\$188.27	\$72.50	\$212.01	\$0.00	\$472.78
EM5	33897	Signage	Scheduled	3/21/2016	Delete Sign's City Of Montrose Took Over	4	<input type="checkbox"/>	\$185.81	\$238.24	\$0.00	\$0.00	\$424.05
Sum								\$1,770.47	\$921.03	\$212.01	\$0.00	\$2,903.51

Road LUCRES DR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	35066	Gravel Resurfacing	Completed	12/2/2016	Road needs graveled	4	<input type="checkbox"/>	\$665.70	\$1,005.00	\$1,104.31	\$0.00	\$2,775.01
Sum								\$665.70	\$1,005.00	\$1,104.31	\$0.00	\$2,775.01

Road M17 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	33892	Blading / Pulling Shoulders	Completed	4/4/2016	Spring Blading	4	<input type="checkbox"/>	\$55.47	\$117.00	\$0.00	\$0.00	\$172.47
EM5	33895	Signage	Completed	3/22/2016	Upgrade Sign \$ Post & Add New Stop Sign	4	<input type="checkbox"/>	\$55.72	\$35.00	\$91.47	\$0.00	\$182.19
Sum								\$111.19	\$152.00	\$91.47	\$0.00	\$354.66



Summary of Work on Roads

Date Range: 1/1/2016 to: 12/31/2016

Road M35 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	34185	Blading / Pulling Shoulders	Completed	11/2/2016	Spring blading	4	<input type="checkbox"/>	\$299.64	\$460.44	\$0.00	\$0.00	\$760.08
Sum								\$299.64	\$460.44	\$0.00	\$0.00	\$760.08

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	33562	Base and Sub-base Preparation	Completed	2/3/2016	Road failure soft spot	4	<input type="checkbox"/>	\$1,805.57	\$1,350.47	\$36.05	\$0.00	\$3,192.09
EM3	33708	Culverts	Completed	3/8/2017	Uncomaghre valley water users are installing a culvert on Maple grove and 6100 rd.	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,464.71	\$1,464.71
EM3	34478	Patching (Blade Patching)	Completed	7/19/2016	Several sink spots need fixed.	4	<input type="checkbox"/>	\$1,041.04	\$910.12	\$0.00	\$3,089.25	\$5,040.41
EM3	35091	Signage	Completed	11/17/2016	Replaced Missing Sign Do To Wind	4	<input type="checkbox"/>	\$27.86	\$12.50	\$24.65	\$0.00	\$65.01
EM3	32310	Patching (Pothole Patching)	Completed	3/2/2016	Potholes in road	4	<input type="checkbox"/>	\$80.16	\$6.63	\$69.02	\$0.00	\$155.81
EM3	33855	Patching (Pothole Patching)	Completed	7/19/2016	Pot holes need fixed	4	<input type="checkbox"/>	\$750.20	\$72.64	\$1,104.32	\$0.00	\$1,927.16
EM3	35145	Patching (Pothole Patching)	Completed	12/1/2016	pot holes in rd	4	<input type="checkbox"/>	\$128.67	\$12.24	\$138.04	\$0.00	\$278.95
EM3	35223	Patching (Pothole Patching)	Completed	12/9/2016	Potholes need repaired	4	<input type="checkbox"/>	\$194.15	\$19.89	\$276.08	\$0.00	\$490.12
Sum								\$4,027.64	\$2,384.49	\$1,648.16	\$4,553.96	\$12,614.24

Road MARINE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	33578	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	7/28/2016	Tree Fell on side of Marine Rd.	4	<input type="checkbox"/>	\$59.01	\$5.10	\$0.00	\$0.00	\$64.11



Summary of Work on Roads

Date Range: 1/1/2016 to: 12/31/2016

Road MARINE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	35174	Paint Striping	Completed	9/2/2016	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$2,837.21	\$2,837.21
EM3	34793	Signage	Completed	9/7/2016	Replaced Sign's & Post That Car Ran Over	4	<input type="checkbox"/>	\$27.86	\$7.50	\$118.35	\$0.00	\$153.71
EM3	34949	Signage	Completed	9/29/2016	Delete Street Sign (Marine Rd) & Post	4	<input type="checkbox"/>	\$27.80	\$1.25	\$0.00	\$0.00	\$29.05
EM3	34614	Patching (Pothole Patching)	Completed	7/7/2016	Potholes need repaired.	4	<input type="checkbox"/>	\$57.04	\$8.67	\$69.02	\$0.00	\$134.73
Sum								\$171.71	\$22.52	\$187.37	\$2,837.21	\$3,218.81

Road MEADOW LARK LN

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	33989	Blading / Pulling Shoulders	Completed	4/4/2016	Spring Blading	4	<input type="checkbox"/>	\$134.74	\$234.00	\$0.00	\$0.00	\$368.74
Sum								\$134.74	\$234.00	\$0.00	\$0.00	\$368.74

Road MESA DR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	34186	Blading / Pulling Shoulders	Completed	7/6/2016	Spring blading	4	<input type="checkbox"/>	\$133.60	\$202.00	\$0.00	\$0.00	\$335.60
EM1	35131	Blading / Pulling Shoulders	Completed	12/14/2016	Road is getting rough	4	<input type="checkbox"/>	\$154.04	\$101.00	\$0.00	\$0.00	\$255.04
Sum								\$287.64	\$303.00	\$0.00	\$0.00	\$590.64

Road MIAMI RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	33920	Blading / Pulling Shoulders	Completed	4/4/2016	Spring Blading	4	<input type="checkbox"/>	\$483.11	\$858.84	\$0.00	\$0.00	\$1,341.95
EM3	34377	Ditches/Drainage/Sp oil	Completed	6/22/2016	Remove tree and fence from bridge.	4	<input type="checkbox"/>	\$186.62	\$92.80	\$0.00	\$0.00	\$279.42



Summary of Work on Roads

Date Range: 1/1/2016 to: 12/31/2016

Road MIAMI RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	33959	Signage	Completed	3/29/2016	Upgrade Stop Ahead Sign & Post	4	<input type="checkbox"/>	\$55.59	\$32.50	\$68.40	\$0.00	\$156.49
Sum								\$725.32	\$984.14	\$68.40	\$0.00	\$1,777.86

Road MIGUEL RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	33781	Blading / Pulling Shoulders	Completed	12/21/2016	Needs blading	4	<input type="checkbox"/>	\$3,300.29	\$4,751.50	\$0.00	\$0.00	\$8,051.79
Sum								\$3,300.29	\$4,751.50	\$0.00	\$0.00	\$8,051.79

Road MONROE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	34376	Base and Sub-base Preparation	Completed	6/22/2016	Road failure	4	<input type="checkbox"/>	\$462.41	\$121.24	\$0.00	\$144.00	\$727.65
Sum								\$462.41	\$121.24	\$0.00	\$144.00	\$727.65

Road MUSTANG LN

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	34170	Blading / Pulling Shoulders	Completed	5/12/2016	Spring Blading	4	<input type="checkbox"/>	\$121.40	\$112.50	\$0.00	\$0.00	\$233.90
EM3	34080	Dust Control/Soil Stabilization	Completed	5/3/2016	Seasonal Dust Control	4	<input type="checkbox"/>	\$131.96	\$175.00	\$580.29	\$0.00	\$887.25
EM3	34948	Signage	Completed	10/5/2016	Replace Sign & Post	4	<input type="checkbox"/>	\$13.88	\$1.02	\$77.64	\$0.00	\$92.54
EM3	34950	Signage	Completed	10/4/2016	Delete Street Sign (Marine Rd) & Post	4	<input type="checkbox"/>	\$27.80	\$6.25	\$0.00	\$0.00	\$34.05
Sum								\$295.03	\$294.77	\$657.93	\$0.00	\$1,247.73



Summary of Work on Roads

Date Range: 1/1/2016 to: 12/31/2016

Road N RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	34308	Blading / Pulling Shoulders	Completed	12/22/2016	needs bladed	4	<input type="checkbox"/>	\$116.18	\$101.00	\$0.00	\$0.00	\$217.18
EM5	34113	Dust Control/Soil Stabilization	Completed	5/23/2016	Seasonal Dust Control	4	<input type="checkbox"/>	\$265.54	\$385.00	\$436.16	\$0.00	\$1,086.70
Sum								\$381.72	\$486.00	\$436.16	\$0.00	\$1,303.88

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	33981	Blading / Pulling Shoulders	Completed	4/4/2016	Spring blading	4	<input type="checkbox"/>	\$385.70	\$698.97	\$0.00	\$0.00	\$1,084.67
EM1	34058	Dust Control/Soil Stabilization	Completed	5/3/2016	Seasonal Dust Control	4	<input type="checkbox"/>	\$355.22	\$460.00	\$1,202.05	\$0.00	\$2,017.27
EM1	34087	Dust Control/Soil Stabilization	Completed	5/3/2016	Seasonal Dust Control - Private pay	4	<input type="checkbox"/>	\$892.62	\$1,090.75	\$1,664.60	\$0.00	\$3,647.97
EM1	33931	Gravel Resurfacing	Completed	4/25/2016	Needs re-graveled	4	<input type="checkbox"/>	\$2,448.94	\$2,594.07	\$4,500.72	\$396.04	\$9,939.77
EM1	33987	Misc. - R&B Related	Completed	4/4/2016	Someone has dumped several old TV sets on R.O.W.	4	<input checked="" type="checkbox"/>	\$55.10	\$7.65	\$0.00	\$0.00	\$62.75
EM1	35293	Paint Striping	Completed	11/1/2016	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$140.99	\$140.99
EM1	34976	Patching (Blade Patching)	Completed	11/17/2016	blade patch culvert area	4	<input type="checkbox"/>	\$2,391.50	\$2,181.42	\$95.76	\$7,471.50	\$12,140.18
EM1	34314	Signage	Completed	4/28/2016	Delete Sign That Is Not There	4	<input type="checkbox"/>	\$138.74	\$23.97	\$0.00	\$0.00	\$162.71
EM1	34556	Signage	Completed	6/29/2016	Replaced Post Only / Down Post's	4	<input type="checkbox"/>	\$55.59	\$41.25	\$66.32	\$0.00	\$163.16
EM1	33473	Patching (Pothole Patching)	Completed	12/29/2015	HAS SEVERAL HOLES	4	<input type="checkbox"/>	\$294.98	\$0.00	\$0.00	\$0.00	\$294.98
EM1	35124	Patching (Pothole Patching)	Completed	12/1/2016	Have potholes that need repaired	4	<input type="checkbox"/>	\$287.76	\$16.98	\$345.10	\$0.00	\$649.84



Summary of Work on Roads

Date Range: 1/1/2016 to: 12/31/2016

Road N RIVER RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	33854	Patching (Pothole Patching)	Completed	3/31/2016	Have several potholes	4	<input type="checkbox"/>	\$622.71	\$20.40	\$552.16	\$0.00	\$1,195.27
Sum								\$7,928.84	\$7,135.46	\$8,426.71	\$8,008.53	\$31,499.54

Road N33 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	34187	Blading / Pulling Shoulders	Completed	11/2/2016	Spring blading	4	<input type="checkbox"/>	\$272.40	\$434.98	\$0.00	\$0.00	\$707.38
Sum								\$272.40	\$434.98	\$0.00	\$0.00	\$707.38

Road N73 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	34857	Blading / Pulling Shoulders	Completed	12/21/2016	Road needs bladed	4	<input type="checkbox"/>	\$1,340.21	\$2,178.00	\$48.83	\$0.00	\$3,567.04
EM3	34926	Ditches/Drainage/Sp oil	Completed	12/2/2016	Drainage needs dug out.	4	<input type="checkbox"/>	\$2,746.64	\$2,680.99	\$0.00	\$0.00	\$5,427.63
EM5	35308	Misc. - R&B Related	Completed	12/21/2016	6" french drain plugged	4	<input type="checkbox"/>	\$209.13	\$68.26	\$0.00	\$0.00	\$277.39
Sum								\$4,295.98	\$4,927.25	\$48.83	\$0.00	\$9,272.06

Road N74 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	34874	Blading / Pulling Shoulders	Completed	12/2/2016	Road needs bladed	4	<input type="checkbox"/>	\$590.70	\$1,080.00	\$0.00	\$0.00	\$1,670.70
EM5	33867	Blading / Pulling Shoulders	Completed	4/5/2016	Road needs bladed	4	<input type="checkbox"/>	\$458.71	\$1,008.00	\$0.00	\$0.00	\$1,466.71
EM5	22140	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	12/13/2016	Needs trees and brush cutback from road-way.	4	<input type="checkbox"/>	\$1,115.93	\$574.68	\$0.00	\$0.00	\$1,690.61
Sum								\$2,165.34	\$2,662.68	\$0.00	\$0.00	\$4,828.02



Summary of Work on Roads

Date Range: 1/1/2016 to: 12/31/2016

Road NEPTUNE WY

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	34379	Crack Sealing	Completed	6/22/2016	road needs cracksealed	4	<input type="checkbox"/>	\$118.52	\$59.62	\$81.62	\$99.69	\$359.45
Sum								\$118.52	\$59.62	\$81.62	\$99.69	\$359.45

Road NEWPORT DR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	33696	Signage	Completed	6/22/2016	Delete sign Only	4	<input type="checkbox"/>	\$27.86	\$7.50	\$0.00	\$0.00	\$35.36
EM4	33642	Signage	Completed	4/6/2016	install new sreet signs ,stop sign and posts and new no outlet ,green w/logo	4	<input type="checkbox"/>	\$111.22	\$48.06	\$144.24	\$0.00	\$303.52
Sum								\$139.08	\$55.56	\$144.24	\$0.00	\$338.88

Road NIAGARA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	34227	Blading / Pulling Shoulders	Completed	12/22/2016	Needs bladed	4	<input type="checkbox"/>	\$1,594.20	\$1,417.05	\$0.00	\$0.00	\$3,011.25
EM3	34442	Blading / Pulling Shoulders	Completed	12/21/2016	Needs bladed	4	<input type="checkbox"/>	\$260.06	\$315.00	\$0.00	\$0.00	\$575.06
EM3	34378	Bridge Repair & Maintenance	Completed	7/19/2016	Remove fence	4	<input type="checkbox"/>	\$55.72	\$32.50	\$0.00	\$0.00	\$88.22
EM3	33648	Signage	Completed	3/23/2016	install new stop sign and post (Hip & BA)	4	<input type="checkbox"/>	\$55.72	\$35.00	\$66.57	\$0.00	\$157.29
EM3	33896	Signage	Completed	4/6/2016	Upgrade/Relocate Street Sign's & Post	4	<input type="checkbox"/>	\$69.65	\$35.00	\$78.81	\$0.00	\$183.46
EM4	34091	Dust Control/Soil Stablization	Completed	6/21/2016	Seasonal Dust Control	4	<input type="checkbox"/>	\$1,262.69	\$1,538.20	\$1,577.60	\$0.00	\$4,378.49
Sum								\$3,298.04	\$3,372.75	\$1,722.98	\$0.00	\$8,393.77



Summary of Work on Roads

Date Range: 1/1/2016 to: 12/31/2016

Road NORTH STAR DR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	34392	Crack Sealing	Completed	6/22/2016	Road needs cracksealed.	4	<input type="checkbox"/>	\$2,011.34	\$648.12	\$2,110.46	\$99.69	\$4,869.61
Sum								\$2,011.34	\$648.12	\$2,110.46	\$99.69	\$4,869.61

Road NORWOOD RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	34464	Patching (Pothole Patching)	Completed	12/13/2016	Potholes in road	4	<input type="checkbox"/>	\$181.50	\$25.00	\$414.12	\$0.00	\$620.62
Sum								\$181.50	\$25.00	\$414.12	\$0.00	\$620.62

Road O14 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	33726	Blading / Pulling Shoulders	Completed	5/3/2016	Blade road establish drainage.	4	<input type="checkbox"/>	\$626.88	\$828.90	\$0.00	\$0.00	\$1,455.78
Sum								\$626.88	\$828.90	\$0.00	\$0.00	\$1,455.78

Road O27 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	34973	Blading / Pulling Shoulders	Completed	10/26/2016	Road needs bladed.	4	<input type="checkbox"/>	\$544.80	\$706.10	\$0.00	\$0.00	\$1,250.90
Sum								\$544.80	\$706.10	\$0.00	\$0.00	\$1,250.90

Road O72 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	34638	Blading / Pulling Shoulders	Completed	12/21/2016	Needs blading	4	<input type="checkbox"/>	\$390.72	\$517.50	\$0.00	\$0.00	\$908.22
Sum								\$390.72	\$517.50	\$0.00	\$0.00	\$908.22



Summary of Work on Roads

Date Range: 1/1/2016 to: 12/31/2016

Road O74 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	34730	Base and Sub-base Preparation	Completed	8/11/2016	Sink hole in road.	4	<input checked="" type="checkbox"/>	\$238.52	\$136.78	\$10.23	\$0.00	\$385.53
EM5	35167	Base and Sub-base Preparation	Completed	12/2/2016	Snow Plowing road big chunk of frozen rd came out.	4	<input type="checkbox"/>	\$153.62	\$306.00	\$35.79	\$0.00	\$495.41
EM5	33858	Blading / Pulling Shoulders	Completed	4/4/2016	Road needs bladed.	4	<input type="checkbox"/>	\$693.38	\$1,264.50	\$0.00	\$0.00	\$1,957.88
EM5	34880	Blading / Pulling Shoulders	Completed	10/26/2016	Needs blading	4	<input type="checkbox"/>	\$312.59	\$639.00	\$0.00	\$0.00	\$951.59
EM5	35117	Blading / Pulling Shoulders	Completed	12/1/2016	Road needs bladed	4	<input type="checkbox"/>	\$362.27	\$586.89	\$0.00	\$0.00	\$949.16
EM5	33992	Signage	Completed	12/29/2016	Added New No Outlet Sign & Post	4	<input type="checkbox"/>	\$55.91	\$47.50	\$66.85	\$0.00	\$170.26
Sum								\$1,816.28	\$2,980.67	\$112.86	\$0.00	\$4,909.81

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	34977	Asphalt Paving	Completed	11/17/2016	asphalt level coarse	4	<input type="checkbox"/>	\$13,705.65	\$14,175.91	\$2,341.54	\$112,381.61	\$142,604.70
EM3	34582	Chip Sealing	Completed	9/21/2016	Needs Chipseal	4	<input type="checkbox"/>	\$1,447.80	\$1,130.83	\$2,328.94	\$169.75	\$5,077.31
EM3	35172	Paint Striping	Completed	9/2/2016	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$924.91	\$924.91
EM3	35194	Paint Striping	Completed	9/2/2016	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$569.92	\$569.92
EM3	35305	Paint Striping	Completed	11/1/2016	Thermo Stopbars-Chipeta/ Oak Grove 62 sq ft. @ \$11.00	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$682.00	\$682.00
EM3	34695	Patching (Blade Patching)	Completed	12/13/2016	Have several bad areas of chipseal.	4	<input type="checkbox"/>	\$1,189.93	\$537.94	\$0.00	\$1,047.00	\$2,774.87
EM3	33720	Signage	Completed	4/6/2016	Upgraded Stop Ahead Sign Only	4	<input type="checkbox"/>	\$26.90	\$7.50	\$28.45	\$0.00	\$62.85
EM3	34723	Signage	Completed	8/2/2016	Upgrade Sign & Post	4	<input type="checkbox"/>	\$55.72	\$31.25	\$64.85	\$0.00	\$151.82



Summary of Work on Roads

Date Range: 1/1/2016 to: 12/31/2016

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	32364	Patching (Pothole Patching)	Completed	3/2/2016	Potholes in road	4	<input type="checkbox"/>	\$120.46	\$16.50	\$276.08	\$0.00	\$413.04
EM3	33681	Patching (Pothole Patching)	Completed	12/13/2016	needs bladed	4	<input type="checkbox"/>	\$1,653.42	\$211.25	\$8,213.38	\$0.00	\$10,078.05
EM4	34741	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	12/13/2016	cut down large trees and haul off	4	<input type="checkbox"/>	\$592.00	\$183.65	\$0.00	\$0.00	\$775.65
EM4	34270	Crack Sealing	Completed	6/22/2016	road in need of crack sealing	4	<input type="checkbox"/>	\$2,105.94	\$484.66	\$1,662.08	\$99.69	\$4,352.36
EM4	35168	Paint Striping	Completed	9/2/2016	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$131.11	\$131.11
EM4	35169	Paint Striping	Completed	9/2/2016	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,241.89	\$1,241.89
EM4	35040	Signage	Completed	11/15/2016	Replaced Post Only	4	<input type="checkbox"/>	\$111.22	\$27.50	\$39.95	\$0.00	\$178.67
EM5	35203	Paint Striping	Completed	9/2/2016	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$196.51	\$196.51
EM5	35303	Paint Striping	Completed	11/1/2016	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,016.66	\$1,016.66
EM5	33871	Signage	Completed	4/6/2016	Delete Signs That Are Not There	4	<input type="checkbox"/>	\$26.90	\$6.25	\$0.00	\$0.00	\$33.15
Sum								\$21,035.91	\$16,813.23	\$14,955.27	\$118,461.05	\$171,265.46

Road OASIS RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	34313	Blading / Pulling Shoulders	Completed	12/22/2016	road needs bladed	4	<input type="checkbox"/>	\$45.19	\$69.00	\$0.00	\$0.00	\$114.19
Sum								\$45.19	\$69.00	\$0.00	\$0.00	\$114.19

Road OCTILLO CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	34675	Chip Sealing	Completed	12/21/2016	Chipseal road	4	<input type="checkbox"/>	\$700.85	\$598.52	\$2,745.60	\$123.51	\$4,168.48



Summary of Work on Roads

Date Range: 1/1/2016 to: 12/31/2016

Road OCTILLO CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	34630	Patching (Blade Patching)	Completed	12/13/2016	Several sink spots need fixed.	4	<input type="checkbox"/>	\$1,451.85	\$503.86	\$0.00	\$824.01	\$2,779.72
Sum								\$2,152.70	\$1,102.38	\$2,745.60	\$947.52	\$6,948.20

Road OHLM CIR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	34330	Blading / Pulling Shoulders	Completed	12/22/2016	road needs bladed	4	<input type="checkbox"/>	\$59.30	\$90.00	\$0.00	\$0.00	\$149.30
Sum								\$59.30	\$90.00	\$0.00	\$0.00	\$149.30

Road OHLM RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	33697	Patching (Pothole Patching)	Completed	12/13/2016	pot hole patch	4	<input type="checkbox"/>	\$45.46	\$9.00	\$138.04	\$0.00	\$192.50
Sum								\$45.46	\$9.00	\$138.04	\$0.00	\$192.50

Road OMAR CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	34672	Chip Sealing	Completed	10/26/2016	Chipseal road	4	<input type="checkbox"/>	\$951.27	\$770.61	\$3,018.24	\$500.19	\$5,240.31
Sum								\$951.27	\$770.61	\$3,018.24	\$500.19	\$5,240.31

Road OPOSSUM LN

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	34737	Blading / Pulling Shoulders	Completed	12/30/2016	Needs blading	4	<input type="checkbox"/>	\$88.95	\$90.00	\$0.00	\$0.00	\$178.95
Sum								\$88.95	\$90.00	\$0.00	\$0.00	\$178.95



Summary of Work on Roads

Date Range: 1/1/2016 to: 12/31/2016

Road ORANGE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	34986	Blading / Pulling Shoulders	Completed	12/30/2016	road needs bladed	4	<input type="checkbox"/>	\$84.54	\$112.50	\$0.00	\$0.00	\$197.04
EM4	35344	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	1/13/2016	Needs brushed	4	<input type="checkbox"/>	\$982.05	\$533.10	\$0.00	\$0.00	\$1,515.15
EM4	33493	Culverts	Completed	12/13/2016	culvert needs replaced	4	<input type="checkbox"/>	\$8,917.36	\$3,850.26	\$376.26	\$15,707.91	\$28,851.78
Sum								\$9,983.94	\$4,495.86	\$376.26	\$15,707.91	\$30,563.97

Road ORCHARD RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	34373	Blading / Pulling Shoulders	Completed	12/21/2016	Needs blading	4	<input type="checkbox"/>	\$115.53	\$116.30	\$0.00	\$0.00	\$231.83
EM4	34321	Dust Control/Soil Stabilization	Completed	5/23/2016	2016 Dust control - Private Pay	4	<input type="checkbox"/>	\$215.52	\$270.50	\$411.51	\$0.00	\$897.53
Sum								\$331.05	\$386.80	\$411.51	\$0.00	\$1,129.36

Road OTTER RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	33757	Signage	Completed	3/23/2016	City Of Montrose Took Over NO OUTLET Sign/DELETE Sign	4	<input type="checkbox"/>	\$27.86	\$12.50	\$0.00	\$0.00	\$40.36
Sum								\$27.86	\$12.50	\$0.00	\$0.00	\$40.36

Road P12 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	33727	Blading / Pulling Shoulders	Completed	5/3/2016	Blade road establish drainage.	4	<input type="checkbox"/>	\$1,089.89	\$1,377.90	\$0.00	\$0.00	\$2,467.79
Sum								\$1,089.89	\$1,377.90	\$0.00	\$0.00	\$2,467.79



Summary of Work on Roads

Date Range: 1/1/2016 to: 12/31/2016

Road P16 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	33728	Blading / Pulling Shoulders	Completed	5/3/2016	Blade road establish drainage.	4	<input type="checkbox"/>	\$888.35	\$1,265.09	\$0.00	\$0.00	\$2,153.43
Sum								\$888.35	\$1,265.09	\$0.00	\$0.00	\$2,153.43

Road P29 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	34974	Blading / Pulling Shoulders	Completed	10/26/2016	Road needs bladed.	4	<input type="checkbox"/>	\$517.56	\$611.20	\$0.00	\$0.00	\$1,128.76
Sum								\$517.56	\$611.20	\$0.00	\$0.00	\$1,128.76

Road P33 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	34189	Blading / Pulling Shoulders	Completed	11/2/2016	Spring blading	4	<input type="checkbox"/>	\$2,471.82	\$2,706.79	\$0.00	\$0.00	\$5,178.61
WM2	35019	Blading / Pulling Shoulders	Completed	10/26/2016	Road needs bladed.	4	<input type="checkbox"/>	\$503.94	\$535.70	\$0.00	\$0.00	\$1,039.64
WM2	34503	Cattleguards & Gates	Completed	6/23/2016	Cattleguards need fixed.	4	<input type="checkbox"/>	\$217.92	\$37.85	\$0.00	\$0.00	\$255.77
Sum								\$3,193.68	\$3,280.34	\$0.00	\$0.00	\$6,474.02

Road P77 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	34434	Base and Sub-base Preparation	Completed	6/22/2016	Snow and rain caused road to slide.	4	<input type="checkbox"/>	\$5,246.50	\$4,123.72	\$852.36	\$476.84	\$10,699.41
EM5	34728	Base and Sub-base Preparation	Completed	8/11/2016	Road slid again.	4	<input checked="" type="checkbox"/>	\$559.48	\$569.00	\$55.80	\$0.00	\$1,184.28
EM5	34888	Base and Sub-base Preparation	Completed	10/31/2016	repair road failure	4	<input type="checkbox"/>	\$778.70	\$942.60	\$138.16	\$0.00	\$1,859.46



Summary of Work on Roads

Date Range: 1/1/2016 to: 12/31/2016

Road P77 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	35036	Base and Sub-base Preparation	Completed	11/22/2016	Soft spot in road developed.	4	<input type="checkbox"/>	\$2,932.60	\$2,504.74	\$86.51	\$0.00	\$5,523.85
EM5	34523	Blading / Pulling Shoulders	Completed	12/1/2016	Road needs Bladed	4	<input type="checkbox"/>	\$4,277.94	\$6,875.02	\$0.00	\$0.00	\$11,152.96
Sum								\$13,795.21	\$15,015.08	\$1,132.83	\$476.84	\$30,419.95

Road PAHGRE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	34528	Asphalt Paving	Completed	7/25/2016	asphalt on culvert area	4	<input type="checkbox"/>	\$561.17	\$353.44	\$61.35	\$6,371.25	\$7,347.21
EM5	34306	Blading / Pulling Shoulders	Completed	12/22/2016	Needs blading	4	<input type="checkbox"/>	\$698.65	\$862.50	\$0.00	\$0.00	\$1,561.15
EM5	33722	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	12/13/2016	Needs Brushed and trees trimmed	4	<input type="checkbox"/>	\$930.63	\$525.58	\$0.00	\$0.00	\$1,456.21
EM5	34591	Chip Sealing	Completed	10/12/2016	Needs Chipseal	4	<input type="checkbox"/>	\$1,054.04	\$697.87	\$988.80	\$127.97	\$2,868.68
EM5	35291	Culverts	Completed	12/30/2016	culvet needs replaced	4	<input type="checkbox"/>	\$6,636.67	\$2,631.20	\$3,401.38	\$2,716.00	\$15,385.24
EM5	34104	Dust Control/Soil Stabilization	Completed	5/18/2016	Seasonal Dust Control	4	<input type="checkbox"/>	\$487.41	\$635.50	\$1,595.00	\$0.00	\$2,717.91
EM5	33783	Misc. - R&B Related	Completed	12/13/2016	repair bent culvert and fix driveway	4	<input type="checkbox"/>	\$285.25	\$162.64	\$12.05	\$0.00	\$459.94
EM5	35200	Paint Striping	Completed	9/2/2016	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,010.07	\$1,010.07
EM5	33711	Signage	Completed	3/23/2016	Delete T Intersection sign & Post	4	<input type="checkbox"/>	\$27.81	\$5.10	\$0.00	\$0.00	\$32.91
EM5	33650	Patching (Pothole Patching)	Completed	12/13/2016	Potholes in road	4	<input type="checkbox"/>	\$537.10	\$177.54	\$150.82	\$0.00	\$865.46
Sum								\$11,218.72	\$6,051.37	\$6,209.40	\$10,225.29	\$33,704.77



Summary of Work on Roads

Date Range: 1/1/2016 to: 12/31/2016

Road PARADOX TRAIL

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	35033	Blading / Pulling Shoulders	Completed	12/30/2016	road needs bladed and shoulders pulled	4	<input type="checkbox"/>	\$4,845.17	\$5,443.47	\$4,767.99	\$0.00	\$15,056.63
EM4	33753	Signage	Completed	12/21/2016	Install new signs, posts (breakaway) and carsonite posts for Old Paradox rd project	3	<input type="checkbox"/>	\$11,668.80	\$4,039.35	\$3,173.92	\$902.73	\$19,784.80
EM4	34045	Signage	Completed	4/6/2016	Upgrade/Relocate/Add New Sign's & Post's	4	<input type="checkbox"/>	\$598.99	\$686.37	\$1,354.62	\$0.00	\$2,639.98
Sum								\$17,112.96	\$10,169.19	\$9,296.53	\$902.73	\$37,481.40

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	33774	Blading / Pulling Shoulders	Completed	3/14/2016	Spring blading	4	<input type="checkbox"/>	\$155.34	\$151.00	\$0.00	\$0.00	\$306.34
Sum								\$155.34	\$151.00	\$0.00	\$0.00	\$306.34

Road PEACH RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	34324	Crack Sealing	Completed	6/22/2016	Large crack in middle of road	4	<input checked="" type="checkbox"/>	\$148.73	\$124.51	\$23.32	\$99.69	\$396.25
Sum								\$148.73	\$124.51	\$23.32	\$99.69	\$396.25

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	33863	Blading / Pulling Shoulders	Completed	3/31/2016	Spring blading	4	<input type="checkbox"/>	\$735.98	\$1,419.00	\$0.00	\$0.00	\$2,154.98
EM1	34190	Blading / Pulling Shoulders	Completed	7/19/2016	Spring blading	4	<input type="checkbox"/>	\$753.27	\$1,129.23	\$0.00	\$0.00	\$1,882.50
EM1	34992	Blading / Pulling Shoulders	Completed	12/16/2016	Road is getting rough	4	<input type="checkbox"/>	\$132.45	\$225.00	\$0.00	\$0.00	\$357.45



Summary of Work on Roads

Date Range: 1/1/2016 to: 12/31/2016

Road PEACH VALLEY RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	35102	Blading / Pulling Shoulders	Completed	11/29/2016	Road is getting rough	4	<input type="checkbox"/>	\$307.43	\$259.75	\$0.00	\$0.00	\$567.18
Sum								\$1,929.13	\$3,032.98	\$0.00	\$0.00	\$4,962.11

Road PEARL RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	34277	Crack Sealing	Completed	5/4/2016	Road needs cracksealed	4	<input type="checkbox"/>	\$875.56	\$211.19	\$524.70	\$99.69	\$1,711.14
EM4	34098	Dust Control/Soil Stabilization	Completed	5/18/2016	Seasonal Dust Control	4	<input type="checkbox"/>	\$187.03	\$358.50	\$677.73	\$0.00	\$1,223.26
EM4	35158	Paint Striping	Completed	9/2/2016	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$558.20	\$558.20
EM4	35205	Paint Striping	Completed	9/2/2016	Needs Inlaid Thermo 6300/Pearl Line 8" Stopbar & 2 arrows	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$3,258.00	\$3,258.00
Sum								\$1,062.59	\$569.69	\$1,202.43	\$3,915.89	\$6,750.60

Road PINOT LN

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	35100	Signage	Completed	11/22/2016	Replaced / Upgraded Stop Sign Beause It Faded	4	<input type="checkbox"/>	\$27.80	\$6.25	\$26.62	\$0.00	\$60.67
Sum								\$27.80	\$6.25	\$26.62	\$0.00	\$60.67

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	34191	Blading / Pulling Shoulders	Completed	6/23/2016	Spring blading	4	<input type="checkbox"/>	\$968.70	\$899.97	\$0.00	\$0.00	\$1,868.67
EM1	34594	Signage	Completed	12/29/2016	Replaced Missing Sign Only/ Poison Springs Rd	4	<input type="checkbox"/>	\$13.88	\$8.16	\$52.74	\$0.00	\$74.78
EM1	35083	Signage	Completed	11/16/2016	Replaced Poison Springs Rd Sign That Was Missing	4	<input type="checkbox"/>	\$139.30	\$150.00	\$46.30	\$0.00	\$335.60



Summary of Work on Roads

Date Range: 1/1/2016 to: 12/31/2016

Road POISON SPRINGS RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
Sum								\$1,121.88	\$1,058.13	\$99.04	\$0.00	\$2,279.05

Road POPULAR RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	33682	Blading / Pulling Shoulders	Completed	12/30/2016	Needs bladed	4	<input type="checkbox"/>	\$2,074.62	\$2,307.50	\$0.00	\$132.01	\$4,514.13
EM4	34089	Dust Control/Soil Stabilization	Completed	6/23/2016	Seasonal Dust Control	4	<input type="checkbox"/>	\$1,003.06	\$1,350.50	\$3,520.89	\$0.00	\$5,874.45
EM4	34149	Gravel Resurfacing	Scheduled	4/13/2016	Need to re-gravel surface.	4	<input type="checkbox"/>	\$4,039.62	\$5,387.42	\$8,173.44	\$396.04	\$17,996.52
EM4	34803	Guardrail	Completed	12/9/2016	Need to fix guardrail to proper standards after auto accident	4	<input type="checkbox"/>	\$3,559.34	\$596.75	\$0.00	\$191.75	\$4,347.84
EM4	34044	Signage	Completed	10/27/2016	Upgrade/Relocate/ Sign's & Post's	4	<input type="checkbox"/>	\$167.16	\$92.50	\$191.95	\$0.00	\$451.61
EM4	34475	Signage	Completed	6/7/2016	Replaced missing Stop Sign	4	<input type="checkbox"/>	\$27.86	\$18.75	\$26.62	\$0.00	\$73.23
Sum								\$10,871.65	\$9,753.42	\$11,912.90	\$719.80	\$33,257.77

Road Q12 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	33302	Blading / Pulling Shoulders	Completed	6/8/2016	Blade road establish drainage.	4	<input type="checkbox"/>	\$1,234.56	\$1,578.15	\$0.00	\$0.00	\$2,812.71
Sum								\$1,234.56	\$1,578.15	\$0.00	\$0.00	\$2,812.71

Road Q13 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	34685	Blading / Pulling Shoulders	Completed	10/24/2016	Road needs bladed.	4	<input type="checkbox"/>	\$2,016.33	\$1,870.95	\$0.00	\$0.00	\$3,887.28



Summary of Work on Roads

Date Range: 1/1/2016 to: 12/31/2016

Road Q13 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	34548	Culverts	Completed	10/24/2016	Inspect and clean culverts as needed. No culvert Id's.	4	<input type="checkbox"/>	\$279.75	\$201.03	\$0.00	\$0.00	\$480.78
WM1	34837	Signage	Completed	3/30/2017	Street blades need replaced with carsonites.	4	<input type="checkbox"/>	\$693.04	\$153.45	\$83.40	\$0.00	\$929.89
WM1	35000	Signage	Completed	11/23/2016	Q13 replace carsonite post	4	<input type="checkbox"/>	\$139.88	\$25.50	\$12.90	\$0.00	\$178.28
Sum								\$3,129.00	\$2,250.93	\$96.30	\$0.00	\$5,476.23

Road Q14 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	33904	Blading / Pulling Shoulders	Completed	5/3/2016	Blade road establish drainage.	4	<input type="checkbox"/>	\$315.81	\$510.60	\$0.00	\$0.00	\$826.41
WM2	34828	Cattleguards & Gates	Completed	11/23/2016	Cattleguard needs replaced.	4	<input type="checkbox"/>	\$1,460.02	\$611.90	\$5,502.09	\$0.00	\$7,574.01
Sum								\$1,775.83	\$1,122.50	\$5,502.09	\$0.00	\$8,400.42

Road Q2 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	34896	Blading / Pulling Shoulders	Completed	3/30/2017	Blade road as needed.	4	<input type="checkbox"/>	\$217.92	\$315.90	\$0.00	\$0.00	\$533.82
Sum								\$217.92	\$315.90	\$0.00	\$0.00	\$533.82

Road Q3 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	34877	Blading / Pulling Shoulders	Completed	3/30/2017	Blade road as needed.	4	<input type="checkbox"/>	\$27.24	\$50.00	\$0.00	\$0.00	\$77.24
Sum								\$27.24	\$50.00	\$0.00	\$0.00	\$77.24



Summary of Work on Roads

Date Range: 1/1/2016 to: 12/31/2016

Road Q38 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	34918	Blading / Pulling Shoulders	Completed	3/30/2017	Blade road as needed.	4	<input type="checkbox"/>	\$517.56	\$761.20	\$0.00	\$0.00	\$1,278.76
Sum								\$517.56	\$761.20	\$0.00	\$0.00	\$1,278.76

Road Q6 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	34870	Blading / Pulling Shoulders	Completed	11/23/2016	Blade road as needed.	4	<input type="checkbox"/>	\$27.24	\$50.00	\$0.00	\$0.00	\$77.24
Sum								\$27.24	\$50.00	\$0.00	\$0.00	\$77.24

Road Q72 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	34642	Blading / Pulling Shoulders	Completed	12/21/2016	needs bladed	4	<input type="checkbox"/>	\$1,599.78	\$2,405.00	\$0.00	\$0.00	\$4,004.78
EM5	34906	Cattleguards & Gates	Scheduled	9/22/2016	Cattleguards need cleaned	4	<input type="checkbox"/>	\$290.60	\$250.50	\$0.00	\$0.00	\$541.10
Sum								\$1,890.38	\$2,655.50	\$0.00	\$0.00	\$4,545.88

Road R1 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	34681	Blading / Pulling Shoulders	Completed	9/14/2016	Road needs bladed.	4	<input type="checkbox"/>	\$324.27	\$336.00	\$0.00	\$0.00	\$660.27
Sum								\$324.27	\$336.00	\$0.00	\$0.00	\$660.27

Road R12 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	34856	Blading / Pulling Shoulders	Completed	10/26/2016	Blade as needed.	4	<input type="checkbox"/>	\$186.32	\$194.88	\$0.00	\$0.00	\$381.20



Summary of Work on Roads

Date Range: 1/1/2016 to: 12/31/2016

Road R12 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
Sum								\$186.32	\$194.88	\$0.00	\$0.00	\$381.20

Road R13 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	34846	Blading / Pulling Shoulders	Completed	9/22/2016	Road needs bladed.	4	<input type="checkbox"/>	\$136.20	\$200.00	\$0.00	\$0.00	\$336.20
Sum								\$136.20	\$200.00	\$0.00	\$0.00	\$336.20

Road R18 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	34014	Blading / Pulling Shoulders	Completed	5/5/2016	Blade road establish drainage.	4	<input type="checkbox"/>	\$140.16	\$222.00	\$0.00	\$0.00	\$362.16
Sum								\$140.16	\$222.00	\$0.00	\$0.00	\$362.16

Road R2 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	34682	Blading / Pulling Shoulders	Completed	9/14/2016	Road needs bladed.	4	<input type="checkbox"/>	\$90.08	\$120.00	\$0.00	\$0.00	\$210.08
Sum								\$90.08	\$120.00	\$0.00	\$0.00	\$210.08

Road R23 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	34201	Blading / Pulling Shoulders	Completed	5/5/2016	Blade road establish drainage.	4	<input type="checkbox"/>	\$163.44	\$232.65	\$0.00	\$0.00	\$396.09
WM2	34776	Ditches/Drainage/Sp oil	Completed	8/29/2016	Fix road failures from flooding.	4	<input checked="" type="checkbox"/>	\$463.08	\$489.28	\$0.00	\$0.00	\$952.36
Sum								\$626.52	\$721.93	\$0.00	\$0.00	\$1,348.45



Summary of Work on Roads

Date Range: 1/1/2016 to: 12/31/2016

Road R3 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	34869	Blading / Pulling Shoulders	Completed	10/26/2016	Blade road as needed.	4	<input type="checkbox"/>	\$149.82	\$219.37	\$0.00	\$0.00	\$369.19
WM1	34546	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	8/1/2016	Rock fallen in the road.	4	<input checked="" type="checkbox"/>	\$279.75	\$201.03	\$0.00	\$0.00	\$480.78
Sum								\$429.57	\$420.40	\$0.00	\$0.00	\$849.97

Road R5 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	34868	Blading / Pulling Shoulders	Completed	11/23/2016	Blade road as needed.	4	<input type="checkbox"/>	\$286.02	\$355.00	\$0.00	\$0.00	\$641.02
Sum								\$286.02	\$355.00	\$0.00	\$0.00	\$641.02

Road R6 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	34867	Blading / Pulling Shoulders	Completed	10/26/2016	Blade road as needed.	4	<input type="checkbox"/>	\$27.24	\$51.02	\$0.00	\$0.00	\$78.26
Sum								\$27.24	\$51.02	\$0.00	\$0.00	\$78.26

Road R71 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	34372	Blading / Pulling Shoulders	Completed	12/21/2016	needs bladed	4	<input type="checkbox"/>	\$436.95	\$531.40	\$0.00	\$0.00	\$968.35
Sum								\$436.95	\$531.40	\$0.00	\$0.00	\$968.35

Road RACINE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	33745	Blading / Pulling Shoulders	Completed	12/30/2016	Needs blading	4	<input type="checkbox"/>	\$419.37	\$510.00	\$0.00	\$0.00	\$929.37



Summary of Work on Roads

Date Range: 1/1/2016 to: 12/31/2016

Road RACINE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	34590	Chip Sealing	Completed	10/13/2016	Needs chipseal	4	<input type="checkbox"/>	\$872.68	\$584.33	\$1,153.92	\$154.94	\$2,765.87
EM5	35202	Paint Striping	Completed	9/2/2016	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$59.29	\$59.29
EM5	33699	Patching (Pothole Patching)	Completed	12/13/2016	pot hole patch	4	<input type="checkbox"/>	\$74.91	\$12.75	\$138.04	\$0.00	\$225.70
Sum								\$1,366.96	\$1,107.08	\$1,291.96	\$214.23	\$3,980.23

Road RANGER RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	33884	Misc. - R&B Related	Completed	3/30/2016	repair blowout created by private trucking contracting	4	<input type="checkbox"/>	\$1,336.27	\$985.12	\$377.31	\$0.00	\$2,698.70
EM3	32667	Patching (Pothole Patching)	Scheduled	5/21/2015	pot hole patch	4	<input type="checkbox"/>	\$121.04	\$80.00	\$138.04	\$0.00	\$339.08
EM4	35025	Asphalt Paving	Completed	12/28/2016	asphalt patch on milled area	4	<input type="checkbox"/>	\$1,251.07	\$1,383.05	\$0.00	\$4,212.00	\$6,846.11
EM4	35165	Asphalt Paving	Completed	12/30/2016	Asphalt paving done by contractor	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$247,265.32	\$247,265.32
EM4	33702	Blading / Pulling Shoulders	Completed	12/30/2016	Needs bladed	4	<input type="checkbox"/>	\$870.85	\$1,217.25	\$115.47	\$0.00	\$2,203.57
EM4	35171	Bridge Repair & Maintenance	Scheduled	12/1/2016	repair guardrail	2	<input type="checkbox"/>	\$6,670.60	\$987.86	\$0.00	\$280.16	\$7,938.62
EM4	35340	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	1/14/2016	Needs brushed	4	<input type="checkbox"/>	\$1,188.36	\$1,012.23	\$0.00	\$0.00	\$2,200.59
EM4	34766	Ditches/Drainage/Sp oil	Completed	12/13/2016	re-establish drainage	4	<input type="checkbox"/>	\$1,508.94	\$742.61	\$0.00	\$0.00	\$2,251.55
EM4	34100	Dust Control/Soil Stabilization	Completed	5/18/2016	Seasonal Dust Control	4	<input type="checkbox"/>	\$585.10	\$815.50	\$1,207.56	\$0.00	\$2,608.16
EM4	34305	Gravel Resurfacing	Scheduled	4/28/2016	Need to re-gravel surface.	4	<input type="checkbox"/>	\$2,716.36	\$3,463.22	\$3,192.75	\$396.04	\$9,768.37
EM4	35304	Paint Striping	Completed	11/1/2016	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$167.83	\$167.83



Summary of Work on Roads

Date Range: 1/1/2016 to: 12/31/2016

Road RANGER RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	33600	Signage	Completed	2/24/2016	Upgrade Sign & Post	4	<input type="checkbox"/>	\$215.16	\$55.00	\$208.19	\$0.00	\$478.35
EM4	35090	Signage	Completed	11/17/2016	Replaced Missing Sign Do to Wind	4	<input type="checkbox"/>	\$27.86	\$12.50	\$25.25	\$0.00	\$65.61
Sum								\$16,491.59	\$10,754.34	\$5,264.57	\$252,321.35	\$284,831.85

Road RIM RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	34499	Blading / Pulling Shoulders	Completed	6/15/2016	Road needs Bladed.	4	<input checked="" type="checkbox"/>	\$924.42	\$1,305.00	\$0.00	\$0.00	\$2,229.42
EM3	35209	Blading / Pulling Shoulders	Completed	12/6/2016	Road needs bladed.	4	<input type="checkbox"/>	\$151.47	\$211.50	\$0.00	\$0.00	\$362.97
EM3	34551	Cattleguards & Gates	Completed	7/19/2016	Cattleguard needs cleaned	4	<input type="checkbox"/>	\$716.68	\$189.12	\$0.00	\$0.00	\$905.80
Sum								\$1,792.57	\$1,705.62	\$0.00	\$0.00	\$3,498.19

Road RIVERSIDE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	33764	Blading / Pulling Shoulders	Completed	12/30/2016	Needs blading	4	<input type="checkbox"/>	\$763.17	\$852.77	\$0.00	\$0.00	\$1,615.93
EM5	34105	Dust Control/Soil Stabilization	Completed	5/23/2016	Seasonal Dust Control	4	<input type="checkbox"/>	\$270.21	\$303.50	\$901.90	\$0.00	\$1,475.61
EM5	34346	Gravel Resurfacing	Scheduled	5/5/2016	Needs re-graveled	4	<input type="checkbox"/>	\$1,826.54	\$2,426.50	\$2,070.57	\$130.50	\$6,454.11
Sum								\$2,859.91	\$3,582.77	\$2,972.47	\$130.50	\$9,545.64

Road ROLLING HILLS DR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	33687	Blading / Pulling Shoulders	Completed	4/4/2016	Road needs bladed	4	<input type="checkbox"/>	\$117.00	\$306.00	\$0.00	\$0.00	\$423.00



Summary of Work on Roads

Date Range: 1/1/2016 to: 12/31/2016

Road ROLLING HILLS DR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	34878	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	10/26/2016	Remove trees in the right of way.	4	<input type="checkbox"/>	\$347.53	\$141.75	\$0.00	\$0.00	\$489.28
Sum								\$464.53	\$447.75	\$0.00	\$0.00	\$912.28

Road ROSE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	33883	Blading / Pulling Shoulders	Completed	12/30/2016	Needs blading	4	<input type="checkbox"/>	\$81.42	\$112.50	\$0.00	\$0.00	\$193.92
Sum								\$81.42	\$112.50	\$0.00	\$0.00	\$193.92

Road ROUBIDEAU CANYON RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	34192	Blading / Pulling Shoulders	Completed	11/15/2016	Spring blading	4	<input type="checkbox"/>	\$1,132.92	\$1,844.15	\$0.00	\$0.00	\$2,977.07
Sum								\$1,132.92	\$1,844.15	\$0.00	\$0.00	\$2,977.07

Road S RIVER RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	34208	Crack Sealing	Completed	5/4/2016	Road needs Cracksealed	4	<input type="checkbox"/>	\$1,204.55	\$325.26	\$816.20	\$99.69	\$2,445.70
EM2	34908	Culverts	Completed	12/1/2016	Plugged Culvert	4	<input checked="" type="checkbox"/>	\$929.16	\$273.83	\$0.00	\$0.00	\$1,202.99
EM2	34422	Guardrail	Completed	12/30/2016	Pothole for contractor locating utillites	3	<input type="checkbox"/>	\$222.36	\$177.50	\$0.00	\$0.00	\$399.86
EM2	35181	Paint Striping	Completed	9/2/2016	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$4,447.28	\$4,447.28
EM2	33913	Signage	Completed	3/24/2016	install new Double arrow sign	4	<input type="checkbox"/>	\$55.59	\$32.50	\$59.91	\$0.00	\$148.00
EM2	34494	Signage	Completed	12/29/2016	Delete Do Not Enter & Stop Sign That Are No Longer There	4	<input type="checkbox"/>	\$28.25	\$6.25	\$0.00	\$0.00	\$34.50



Summary of Work on Roads

Date Range: 1/1/2016 to: 12/31/2016

Road S RIVER RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	33693	Patching (Pothole Patching)	Completed	4/13/2016	Potholes need fixed	4	<input type="checkbox"/>	\$119.58	\$5.10	\$69.02	\$0.00	\$193.70
Sum								\$2,559.48	\$820.44	\$945.13	\$4,546.97	\$8,872.02

Road S10 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	34862	Blading / Pulling Shoulders	Completed	9/22/2016	Blade road as needed.	4	<input type="checkbox"/>	\$81.72	\$25.00	\$0.00	\$0.00	\$106.72
WM1	34839	Signage	Completed	10/26/2016	Upgrade sign from a street blades to a carsinites.	4	<input type="checkbox"/>	\$82.46	\$7.65	\$37.55	\$0.00	\$127.66
Sum								\$164.18	\$32.65	\$37.55	\$0.00	\$234.38

Road S12 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	34861	Blading / Pulling Shoulders	Completed	9/22/2016	Blade road as needed.	4	<input type="checkbox"/>	\$54.48	\$100.00	\$0.00	\$0.00	\$154.48
Sum								\$54.48	\$100.00	\$0.00	\$0.00	\$154.48

Road S15 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	33779	Blading / Pulling Shoulders	Completed	5/3/2016	Blade road establish drainage.	4	<input type="checkbox"/>	\$809.03	\$904.50	\$0.00	\$0.00	\$1,713.53
Sum								\$809.03	\$904.50	\$0.00	\$0.00	\$1,713.53

Road S17 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	33755	Blading / Pulling Shoulders	Completed	4/7/2016	Blade road establish drainage.	4	<input type="checkbox"/>	\$1,027.89	\$1,320.10	\$0.00	\$0.00	\$2,347.99



Summary of Work on Roads

Date Range: 1/1/2016 to: 12/31/2016

Road S17 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	33544	Cattleguards & Gates	Completed	1/28/2016	Fix cattleguard wing.	4	<input type="checkbox"/>	\$108.96	\$25.30	\$0.00	\$0.00	\$134.26
Sum								\$1,136.85	\$1,345.40	\$0.00	\$0.00	\$2,482.25

Road S2 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	34683	Blading / Pulling Shoulders	Completed	9/14/2016	Road needs bladed.	4	<input type="checkbox"/>	\$216.18	\$288.00	\$0.00	\$0.00	\$504.18
Sum								\$216.18	\$288.00	\$0.00	\$0.00	\$504.18

Road S35 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	34919	Culverts	Completed	10/26/2016	Inspect and clean culverts as needed.NO CULVERT ID'S.	4	<input type="checkbox"/>	\$245.16	\$171.05	\$0.00	\$0.00	\$416.21
Sum								\$245.16	\$171.05	\$0.00	\$0.00	\$416.21

Road S38 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	34890	Blading / Pulling Shoulders	Completed	12/7/2016	Road needs bladed.	4	<input type="checkbox"/>	\$802.22	\$1,149.45	\$0.00	\$0.00	\$1,951.67
WM2	34929	Culverts	Completed	11/23/2016	Inspect and clean culverts as needed.NO CULVERT ID'S.	4	<input type="checkbox"/>	\$1,239.42	\$512.77	\$0.00	\$0.00	\$1,752.19
Sum								\$2,041.64	\$1,662.22	\$0.00	\$0.00	\$3,703.86



Summary of Work on Roads

Date Range: 1/1/2016 to: 12/31/2016

Road S39 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	34276	Snow Plowing and Sanding	Completed	6/8/2016	Remove snow as requested by the Forest Service.	4	<input type="checkbox"/>	\$421.38	\$397.35	\$0.00	\$0.00	\$818.73
Sum								\$421.38	\$397.35	\$0.00	\$0.00	\$818.73

Road S40 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	35021	Blading / Pulling Shoulders	Completed	10/26/2016	Road needs bladed.	4	<input type="checkbox"/>	\$272.40	\$465.30	\$0.00	\$0.00	\$737.70
Sum								\$272.40	\$465.30	\$0.00	\$0.00	\$737.70

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	34301	Blading / Pulling Shoulders	Completed	12/22/2016	Needs bladed	4	<input type="checkbox"/>	\$7,400.78	\$11,722.26	\$0.00	\$0.00	\$19,123.04
EM4	34309	Blading / Pulling Shoulders	Completed	12/22/2016	Needs bladed	4	<input type="checkbox"/>	\$346.59	\$398.00	\$0.00	\$0.00	\$744.59
EM4	34557	Blading / Pulling Shoulders	Completed	12/30/2016	Needs bladed	4	<input type="checkbox"/>	\$2,165.72	\$2,297.16	\$0.00	\$0.00	\$4,462.88
EM4	35027	Cattleguards & Gates	Completed	12/13/2016	Cattleguard needs replaced.	4	<input type="checkbox"/>	\$8,424.65	\$3,670.20	\$209.27	\$0.00	\$12,304.12
EM4	34749	Ditches/Drainage/Sp oil	Completed	12/13/2016	re-establish drainage	4	<input type="checkbox"/>	\$1,479.46	\$1,094.20	\$0.00	\$0.00	\$2,573.66
EM4	34108	Dust Control/Soil Stabilization	Completed	6/22/2016	Seasonal Dust Control	4	<input type="checkbox"/>	\$2,103.09	\$2,826.37	\$6,142.60	\$0.00	\$11,072.06
EM4	34109	Dust Control/Soil Stabilization	Completed	6/22/2016	Seasonal Dust Control	4	<input type="checkbox"/>	\$153.84	\$239.41	\$439.92	\$0.00	\$833.17
EM4	34476	Signage	Completed	12/31/2016	Upgrade Street Sign & Post	4	<input type="checkbox"/>	\$55.72	\$50.00	\$122.01	\$0.00	\$227.73
EM4	34477	Signage	Completed	6/7/2016	Delete No Winter Maintenance Sign	4	<input type="checkbox"/>	\$27.86	\$25.00	\$0.00	\$0.00	\$52.86



Summary of Work on Roads

Date Range: 1/1/2016 to: 12/31/2016

Road SANBORN PARK RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
Sum								\$22,157.71	\$22,322.60	\$6,913.80	\$0.00	\$51,394.11

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	33684	Blading / Pulling Shoulders	Completed	4/4/2016	Road needs bladed	4	<input type="checkbox"/>	\$61.54	\$144.00	\$0.00	\$0.00	\$205.54
EM3	34021	Blading / Pulling Shoulders	Completed	4/6/2016	Spring blading prep for graveling	4	<input type="checkbox"/>	\$267.20	\$409.50	\$0.00	\$0.00	\$676.70
EM3	34048	Blading / Pulling Shoulders	Completed	5/12/2016	Spring blading prep for gravel	4	<input type="checkbox"/>	\$1,542.71	\$1,938.66	\$0.00	\$132.01	\$3,613.38
EM3	34466	Blading / Pulling Shoulders	Completed	6/28/2016	blade road	4	<input type="checkbox"/>	\$804.94	\$1,053.00	\$0.00	\$0.00	\$1,857.94
EM3	34831	Blading / Pulling Shoulders	Completed	11/2/2016	Road needs bladed	4	<input type="checkbox"/>	\$1,094.24	\$1,683.00	\$0.00	\$0.00	\$2,777.24
EM3	35164	Blading / Pulling Shoulders	Completed	12/6/2016	Road needs bladed	4	<input checked="" type="checkbox"/>	\$883.21	\$1,705.50	\$0.00	\$0.00	\$2,588.71
EM3	35221	Blading / Pulling Shoulders	Completed	12/7/2016	Road needs bladed	4	<input type="checkbox"/>	\$221.88	\$468.00	\$0.00	\$0.00	\$689.88
EM3	34075	Dust Control/Soil Stabilization	Completed	5/3/2016	Seasonal Dust Control	4	<input type="checkbox"/>	\$271.75	\$355.00	\$593.34	\$0.00	\$1,220.09
EM3	34082	Dust Control/Soil Stabilization	Completed	5/11/2016	Seasonal Dust Control	4	<input type="checkbox"/>	\$1,593.90	\$2,052.50	\$5,850.46	\$0.00	\$9,496.86
EM3	34051	Gravel Resurfacing	Completed	7/19/2016	Needs re-graveled	4	<input type="checkbox"/>	\$1,942.85	\$2,284.76	\$2,484.69	\$264.02	\$6,976.32
EM3	34053	Gravel Resurfacing	Completed	7/19/2016	Needs re-graveled	4	<input type="checkbox"/>	\$3,482.46	\$6,092.92	\$5,335.44	\$528.05	\$15,438.87
EM3	35076	Gravel Resurfacing	Completed	12/2/2016	needs gravel	4	<input type="checkbox"/>	\$6,343.98	\$10,167.50	\$10,109.03	\$0.00	\$26,620.51
EM3	34521	Signage	Completed	12/29/2016	Delete Sign And Post No Longer Needed	4	<input type="checkbox"/>	\$14.32	\$15.00	\$0.00	\$0.00	\$29.32
EM3	35041	Signage	Completed	11/15/2016	Delete Chevron Sign's	4	<input type="checkbox"/>	\$55.72	\$15.00	\$0.00	\$0.00	\$70.72



Summary of Work on Roads

Date Range: 1/1/2016 to: 12/31/2016

Road SHAVANO VALLEY RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	35084	Signage	Completed	11/16/2016	Upgraded/Relocated Sign And Post Added New Stop Sign	4	<input type="checkbox"/>	\$55.72	\$41.25	\$91.47	\$0.00	\$188.44
EM3	35214	Patching (Pothole Patching)	Completed	12/6/2016	Apron at the intersection	4	<input type="checkbox"/>	\$55.47	\$14.79	\$138.04	\$0.00	\$208.30
Sum								\$18,691.88	\$28,440.38	\$24,602.47	\$924.08	\$72,658.80

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	34534	Ditches/Drainage/Sp oil	Completed	12/1/2016	Re-establish drainage and fix blowouts in road.	4	<input type="checkbox"/>	\$6,974.51	\$3,866.81	\$853.17	\$84.51	\$11,779.00
EM3	34754	Patching (Pothole Patching)	Completed	12/1/2016	Potholes need fixed.	4	<input type="checkbox"/>	\$120.77	\$5.10	\$138.04	\$0.00	\$263.91
Sum								\$7,095.28	\$3,871.91	\$991.21	\$84.51	\$12,042.91

Road SIMS MESA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	34304	Blading / Pulling Shoulders	Completed	12/22/2016	blading and pulling shoulders	4	<input type="checkbox"/>	\$1,759.45	\$2,473.72	\$0.00	\$0.00	\$4,233.17
EM4	34101	Dust Control/Soil Stabilization	Completed	5/18/2016	Seasonal Dust Control	4	<input type="checkbox"/>	\$624.74	\$954.50	\$2,313.62	\$0.00	\$3,892.86
Sum								\$2,384.19	\$3,428.22	\$2,313.62	\$0.00	\$8,126.03

Road SOLAR RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	34506	Asphalt Paving	Completed	7/25/2016	repair road failure spots	4	<input type="checkbox"/>	\$3,169.51	\$3,426.88	\$231.93	\$10,017.00	\$16,845.32
EM4	34702	Base and Sub-base Preparation	Scheduled	10/25/2016	cut out soft spots at intersection	4	<input type="checkbox"/>	\$389.25	\$36.03	\$0.00	\$0.00	\$425.28



Summary of Work on Roads

Date Range: 1/1/2016 to: 12/31/2016

Road SOLAR RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	35335	Bridge Repair & Maintenance	Scheduled	12/22/2016	repair deck and install stiffeners on caps	3	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$349.12	\$349.12
EM4	34148	Gravel Resurfacing	In Review	4/13/2016	Need to re-gravel surface.	4	<input type="checkbox"/>	\$63.54	\$4.50	\$0.00	\$0.00	\$68.04
EM4	35077	Patching (Blade Patching)	Scheduled	11/8/2016	needs blade patch at end of oil	4	<input type="checkbox"/>	\$1,508.98	\$956.28	\$0.00	\$2,127.00	\$4,592.25
EM4	33714	Signage	Completed	4/6/2016	Delete Left 90 Degree & Delete Seed Advisory & Post	4	<input type="checkbox"/>	\$27.81	\$10.20	\$0.00	\$0.00	\$38.01
EM4	33651	Patching (Pothole Patching)	Completed	12/13/2016	Potholes in road	4	<input type="checkbox"/>	\$368.32	\$148.62	\$20.45	\$0.00	\$537.39
EM5	33763	Blading / Pulling Shoulders	Completed	12/30/2016	Needs blading	4	<input type="checkbox"/>	\$475.61	\$365.52	\$0.00	\$0.00	\$841.13
EM5	33875	Culverts	Completed	12/13/2016	Culvert is rusted-out	4	<input type="checkbox"/>	\$1,419.00	\$873.38	\$622.88	\$156.20	\$3,071.46
EM5	34103	Dust Control/Soil Stabilization	Completed	5/18/2016	Seasonal Dust Control	4	<input type="checkbox"/>	\$202.05	\$245.00	\$783.00	\$0.00	\$1,230.05
Sum								\$7,624.06	\$6,066.41	\$1,658.26	\$12,649.32	\$27,998.04

Road SOLITUDE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	34622	Blading / Pulling Shoulders	Completed	12/21/2016	Needs blading	4	<input type="checkbox"/>	\$203.10	\$247.50	\$0.00	\$0.00	\$450.60
Sum								\$203.10	\$247.50	\$0.00	\$0.00	\$450.60

Road SPRING CANYON RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	33706	Blading / Pulling Shoulders	Completed	12/30/2016	blading and pulling shoulders	4	<input type="checkbox"/>	\$602.52	\$756.00	\$28.38	\$0.00	\$1,386.90
Sum								\$602.52	\$756.00	\$28.38	\$0.00	\$1,386.90



Summary of Work on Roads

Date Range: 1/1/2016 to: 12/31/2016

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	35218	Bridge Repair & Maintenance	Scheduled	12/6/2016	repair guardrail and widen deck	2	<input type="checkbox"/>	\$464.66	\$55.30	\$0.00	\$0.00	\$519.96
EM3	34853	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	12/13/2016	Remove trees in the right of way.	4	<input type="checkbox"/>	\$427.45	\$14.28	\$0.00	\$0.00	\$441.73
EM3	33851	Ditches/Drainage/Sp oil	Completed	12/13/2016	Ditch spoil is effecting drainage	4	<input type="checkbox"/>	\$1,409.01	\$1,040.40	\$0.00	\$0.00	\$2,449.41
EM3	34578	Ditches/Drainage/Sp oil	Completed	12/13/2016	Rain on 6-23-2016 flooded the street.	4	<input type="checkbox"/>	\$733.28	\$430.55	\$60.42	\$0.00	\$1,224.25
EM3	35150	Paint Striping	Completed	9/2/2016	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$5,403.51	\$5,403.51
EM3	32325	Patching (Pothole Patching)	Completed	3/2/2016	Potholes in road	4	<input type="checkbox"/>	\$124.77	\$11.73	\$69.02	\$0.00	\$205.52
EM3	32668	Patching (Pothole Patching)	Scheduled	5/21/2015	pot hole patch	4	<input type="checkbox"/>	\$117.25	\$100.08	\$5.11	\$0.00	\$222.44
EM3	33680	Patching (Pothole Patching)	Completed	12/13/2016	pot hole patch	4	<input type="checkbox"/>	\$385.25	\$118.75	\$552.16	\$0.00	\$1,056.16
Sum								\$3,661.67	\$1,771.09	\$686.71	\$5,403.51	\$11,522.98

Road SPRINGS LN

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	34764	Blading / Pulling Shoulders	Completed	12/1/2016	Road needs bladed	4	<input type="checkbox"/>	\$144.70	\$225.00	\$0.00	\$0.00	\$369.70
Sum								\$144.70	\$225.00	\$0.00	\$0.00	\$369.70

Road STORY LN

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	34269	Crack Sealing	Completed	5/4/2016	road in need of crack sealing	4	<input type="checkbox"/>	\$592.60	\$203.98	\$641.30	\$99.69	\$1,537.57
Sum								\$592.60	\$203.98	\$641.30	\$99.69	\$1,537.57



Summary of Work on Roads

Date Range: 1/1/2016 to: 12/31/2016

Road SUN CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	34553	Signage	Completed	6/27/2016	Replaced Post Only / Post Was Down	4	<input type="checkbox"/>	\$27.81	\$9.18	\$39.95	\$0.00	\$76.94
Sum								\$27.81	\$9.18	\$39.95	\$0.00	\$76.94

Road SUNSET CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	34982	Blading / Pulling Shoulders	Completed	12/21/2016	Needs blading	4	<input type="checkbox"/>	\$295.68	\$157.50	\$0.00	\$0.00	\$453.18
Sum								\$295.68	\$157.50	\$0.00	\$0.00	\$453.18

Road SUNSET DR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	34981	Blading / Pulling Shoulders	Completed	12/21/2016	Needs blading	4	<input type="checkbox"/>	\$83.76	\$112.50	\$0.00	\$0.00	\$196.26
EM5	35243	Culverts	Scheduled	3/22/2017	culvert needs replaced	4	<input type="checkbox"/>	\$4,194.51	\$3,210.54	\$3,105.20	\$1,508.00	\$12,018.25
Sum								\$4,278.27	\$3,323.04	\$3,105.20	\$1,508.00	\$12,214.51

Road SUNSHINE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	33700	Patching (Pothole Patching)	Completed	12/13/2016	pot hole patch	4	<input type="checkbox"/>	\$499.81	\$106.00	\$690.20	\$0.00	\$1,296.01
Sum								\$499.81	\$106.00	\$690.20	\$0.00	\$1,296.01

Road T RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	33782	Blading / Pulling Shoulders	Completed	12/30/2016	Needs bladed	4	<input type="checkbox"/>	\$193.31	\$270.00	\$0.00	\$0.00	\$463.31



Summary of Work on Roads

Date Range: 1/1/2016 to: 12/31/2016

Road T RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	34759	Signage	Completed	8/15/2016	Fixed Obstruction Marker That SUV Hit & Knocked Over	4	<input type="checkbox"/>	\$27.81	\$9.69	\$0.00	\$0.00	\$37.50
Sum								\$221.11	\$279.69	\$0.00	\$0.00	\$500.80

Road T10 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	34863	Blading / Pulling Shoulders	Completed	9/22/2016	Blade road as needed.	4	<input type="checkbox"/>	\$27.24	\$25.00	\$0.00	\$0.00	\$52.24
Sum								\$27.24	\$25.00	\$0.00	\$0.00	\$52.24

Road T12 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	34830	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	9/22/2016	Rock in the road.	4	<input checked="" type="checkbox"/>	\$136.20	\$180.00	\$0.00	\$0.00	\$316.20
Sum								\$136.20	\$180.00	\$0.00	\$0.00	\$316.20

Road T15 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	33780	Blading / Pulling Shoulders	Completed	5/4/2016	Blade road establish drainage.	4	<input type="checkbox"/>	\$162.14	\$233.85	\$0.00	\$0.00	\$395.99
Sum								\$162.14	\$233.85	\$0.00	\$0.00	\$395.99

Road T16 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	33761	Blading / Pulling Shoulders	Completed	5/3/2016	Blade road establish drainage.	4	<input type="checkbox"/>	\$975.17	\$1,440.40	\$0.00	\$0.00	\$2,415.57



Summary of Work on Roads

Date Range: 1/1/2016 to: 12/31/2016

Road T16 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	33760	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	3/16/2016	Rocks fallen in the road.	4	<input type="checkbox"/>	\$856.77	\$186.15	\$0.00	\$0.00	\$1,042.92
WM2	34262	Cattleguards & Gates	Completed	5/4/2016	Replace the wing on south side of the cattleguard.	4	<input type="checkbox"/>	\$278.92	\$17.34	\$0.00	\$0.00	\$296.26
Sum								\$2,110.86	\$1,643.89	\$0.00	\$0.00	\$3,754.75

Road T17 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	33729	Blading / Pulling Shoulders	Completed	5/4/2016	Blade road establish drainage.	4	<input type="checkbox"/>	\$1,831.23	\$2,094.40	\$0.00	\$0.00	\$3,925.63
Sum								\$1,831.23	\$2,094.40	\$0.00	\$0.00	\$3,925.63

Road T2 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	34686	Blading / Pulling Shoulders	Completed	10/24/2016	Road needs bladed.	4	<input type="checkbox"/>	\$90.08	\$96.00	\$0.00	\$0.00	\$186.08
Sum								\$90.08	\$96.00	\$0.00	\$0.00	\$186.08

Road T40 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	35022	Blading / Pulling Shoulders	Completed	12/7/2016	Road needs bladed.	4	<input type="checkbox"/>	\$539.86	\$875.00	\$0.00	\$0.00	\$1,414.86
WM2	35023	Culverts	Completed	12/7/2016	Culvert basins and drainage needs fixed. NO CULVERT ID'S.	4	<input type="checkbox"/>	\$503.94	\$431.90	\$0.00	\$0.00	\$935.84
WM2	35078	Culverts	Completed	12/7/2016	Culverts plugged. Use jetter and clead culverts as needed. NO ID's.	4	<input type="checkbox"/>	\$418.38	\$241.85	\$0.00	\$0.00	\$660.23
Sum								\$1,462.18	\$1,548.75	\$0.00	\$0.00	\$3,010.93



Summary of Work on Roads

Date Range: 1/1/2016 to: 12/31/2016

Road T41 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	34932	Ditches/Drainage/Sp oil	Completed	3/30/2017	Establish drainage.	4	<input type="checkbox"/>	\$3,090.87	\$2,116.99	\$0.00	\$0.00	\$5,207.86
Sum								\$3,090.87	\$2,116.99	\$0.00	\$0.00	\$5,207.86

Road T42 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	34855	Blading / Pulling Shoulders	Completed	3/30/2017	Blade road as needed.	4	<input type="checkbox"/>	\$4,028.40	\$3,190.48	\$0.00	\$0.00	\$7,218.88
Sum								\$4,028.40	\$3,190.48	\$0.00	\$0.00	\$7,218.88

Road T43 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	34931	Blading / Pulling Shoulders	Completed	3/30/2017	Road needs bladed.	4	<input type="checkbox"/>	\$217.92	\$325.50	\$0.00	\$0.00	\$543.42
Sum								\$217.92	\$325.50	\$0.00	\$0.00	\$543.42

Road T5 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	34249	Blading / Pulling Shoulders	Completed	6/8/2016	Seasonal salt brine application.	4	<input type="checkbox"/>	\$357.06	\$545.20	\$0.00	\$0.00	\$902.26
WM1	35342	Blading / Pulling Shoulders	Completed	1/25/2017	Road needs bladed.	4	<input type="checkbox"/>	\$282.74	\$280.00	\$0.00	\$0.00	\$562.74
WM1	35275	Culverts	Completed	1/25/2017	Basins need cleaned out.	4	<input type="checkbox"/>	\$83.93	\$28.65	\$0.00	\$0.00	\$112.58
Sum								\$723.72	\$853.85	\$0.00	\$0.00	\$1,577.57



Summary of Work on Roads

Date Range: 1/1/2016 to: 12/31/2016

Road T6 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	34027	Blading / Pulling Shoulders	Completed	6/8/2016	Seasonal salt brine application.	4	<input type="checkbox"/>	\$54.48	\$117.10	\$0.00	\$0.00	\$171.58
WM1	35320	Blading / Pulling Shoulders	Scheduled	12/21/2016	Road needs bladed.	4	<input type="checkbox"/>	\$282.74	\$544.17	\$0.00	\$0.00	\$826.91
WM1	35248	Culverts	Completed	4/10/2017	Inspect and clean culverts as needed.	4	<input type="checkbox"/>	\$83.19	\$30.18	\$0.00	\$0.00	\$113.37
Sum								\$420.41	\$691.45	\$0.00	\$0.00	\$1,111.86

Road TOMBSTONE DR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	34124	Blading / Pulling Shoulders	Completed	5/12/2016	Spring blading	4	<input type="checkbox"/>	\$178.89	\$240.00	\$0.00	\$0.00	\$418.89
EM2	34067	Dust Control/Soil Stabilization	Completed	5/3/2016	Seasonal Dust Control	4	<input type="checkbox"/>	\$157.14	\$247.50	\$472.12	\$0.00	\$876.76
Sum								\$336.03	\$487.50	\$472.12	\$0.00	\$1,295.65

Road TRANSFER RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	33957	Base and Sub-base Preparation	Completed	12/1/2016	Rocks left in road after pulling ditches.	4	<input checked="" type="checkbox"/>	\$320.64	\$3,096.00	\$0.00	\$264.03	\$3,680.67
EM2	33869	Blading / Pulling Shoulders	Completed	4/4/2016	Road needs bladed	4	<input type="checkbox"/>	\$2,504.97	\$4,168.32	\$0.00	\$0.00	\$6,673.29
EM2	34403	Blading / Pulling Shoulders	Completed	6/27/2016	Road needs bladed.	4	<input type="checkbox"/>	\$651.92	\$634.17	\$0.00	\$0.00	\$1,286.09
EM2	34760	Blading / Pulling Shoulders	Completed	11/22/2016	Road needs bladed.	4	<input type="checkbox"/>	\$1,551.43	\$1,977.00	\$547.20	\$0.00	\$4,075.63
EM2	35216	Blading / Pulling Shoulders	Completed	12/6/2016	Road needs bladed	4	<input type="checkbox"/>	\$166.41	\$306.00	\$0.00	\$0.00	\$472.41
EM2	34525	Cattleguards & Gates	Completed	7/19/2016	Cattleguard needs repair	4	<input type="checkbox"/>	\$480.96	\$52.75	\$0.00	\$0.00	\$533.71



Summary of Work on Roads

Date Range: 1/1/2016 to: 12/31/2016

Road TRANSFER RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	34529	Cattleguards & Gates	Completed	12/1/2016	Cattleguards need cleaned	4	<input type="checkbox"/>	\$869.40	\$329.98	\$0.00	\$0.00	\$1,199.38
EM2	33943	Dust Control/Soil Stabilization	Completed	5/3/2016	Seasonal Dust Control	4	<input type="checkbox"/>	\$243.86	\$520.00	\$1,083.15	\$0.00	\$1,847.01
EM2	33932	Gravel Resurfacing	Completed	4/13/2016	Regravel Hill on transfer rd.	4	<input type="checkbox"/>	\$2,266.60	\$2,367.18	\$3,851.68	\$396.04	\$8,881.50
EM2	34680	Gravel Resurfacing	Completed	12/1/2016	Road needs Gravel.	4	<input type="checkbox"/>	\$44,815.66	\$54,813.30	\$33,515.63	\$0.00	\$133,144.59
EM3	34552	Blading / Pulling Shoulders	Completed	7/28/2016	Prep road for Gravel.	4	<input type="checkbox"/>	\$21,735.06	\$23,794.11	\$0.00	\$0.00	\$45,529.17
Sum								\$75,606.90	\$92,058.81	\$38,997.66	\$660.07	\$207,323.44

Road TRES COYOTES TRAIL

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	34322	Signage	Completed	5/3/2016	Replace Down Post & Add New Stop Sign Existing Signs Are Still Good	4	<input type="checkbox"/>	\$55.59	\$47.50	\$66.57	\$0.00	\$169.66
Sum								\$55.59	\$47.50	\$66.57	\$0.00	\$169.66

Road TROUT RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	34592	Chip Sealing	Completed	11/22/2016	Needs chipseal	4	<input type="checkbox"/>	\$996.57	\$749.21	\$2,561.28	\$367.68	\$4,674.74
EM5	35201	Paint Striping	Completed	9/2/2016	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$432.86	\$432.86
EM5	33715	Signage	Completed	3/23/2016	Delete Double Arrow Sign & Post	4	<input type="checkbox"/>	\$27.81	\$10.20	\$0.00	\$0.00	\$38.01
EM5	33701	Patching (Pothole Patching)	Completed	12/13/2016	pot hole patch	4	<input type="checkbox"/>	\$104.76	\$15.00	\$138.04	\$0.00	\$257.80
Sum								\$1,129.14	\$774.41	\$2,699.32	\$800.54	\$5,403.41



Summary of Work on Roads

Date Range: 1/1/2016 to: 12/31/2016

Road U RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	34721	Culverts	Completed	10/20/2016	Culvert plugged and water is coming across the road.	4	<input type="checkbox"/>	\$84.98	\$22.95	\$0.00	\$0.00	\$107.93
WM1	35219	Culverts	Completed	3/30/2017	Irrigation culvert plugged water about to go over the road.	4	<input type="checkbox"/>	\$112.77	\$33.15	\$0.00	\$0.00	\$145.92
WM1	35249	Culverts	Completed	1/25/2017	Inspect and clean culverts as needed.	4	<input type="checkbox"/>	\$180.74	\$58.83	\$0.00	\$0.00	\$239.57
WM1	34029	Dust Control/Soil Stabilization	Completed	6/8/2016	Seasonal salt brine application.	4	<input type="checkbox"/>	\$180.74	\$175.20	\$0.00	\$0.00	\$355.94
WM1	34328	Signage	Completed	5/5/2016	Sign needs replaced. Stop sign.	4	<input type="checkbox"/>	\$27.24	\$7.25	\$20.52	\$0.00	\$55.01
WM1	33543	Patching (Pothole Patching)	Completed	6/8/2016	Patch holes as needed.	4	<input type="checkbox"/>	\$122.58	\$97.06	\$27.60	\$0.00	\$247.24
Sum								\$709.04	\$394.44	\$48.12	\$0.00	\$1,151.60

Road UI RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	34271	Blading / Pulling Shoulders	Completed	5/4/2016	Road needs bladed.	4	<input type="checkbox"/>	\$27.24	\$66.20	\$0.00	\$0.00	\$93.44
WM1	34400	Signage	Completed	12/7/2016	Street blade needs replaced.	4	<input type="checkbox"/>	\$136.20	\$50.75	\$20.25	\$0.00	\$207.20
Sum								\$163.44	\$116.95	\$20.25	\$0.00	\$300.64

Road U16 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	34039	Blading / Pulling Shoulders	Completed	5/4/2016	Blade road re-establish drainage.	4	<input type="checkbox"/>	\$324.27	\$385.50	\$0.00	\$0.00	\$709.77
Sum								\$324.27	\$385.50	\$0.00	\$0.00	\$709.77



Summary of Work on Roads

Date Range: 1/1/2016 to: 12/31/2016

Road U17 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	34198	Blading / Pulling Shoulders	Completed	5/3/2016	Blade road establish drainage.	4	<input type="checkbox"/>	\$198.60	\$204.00	\$0.00	\$0.00	\$402.60
WM2	34661	Culverts	Completed	10/24/2016	Culvert basins full. NO CULVERT ID'S.	4	<input type="checkbox"/>	\$419.63	\$247.46	\$0.00	\$0.00	\$667.09
Sum								\$618.23	\$451.46	\$0.00	\$0.00	\$1,069.69

Road U18 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	34196	Blading / Pulling Shoulders	Completed	5/4/2016	Blade road establish drainage.	4	<input type="checkbox"/>	\$1,221.45	\$1,653.70	\$0.00	\$0.00	\$2,875.15
WM2	34796	Blading / Pulling Shoulders	Completed	3/30/2017	Road needs bladed.	4	<input type="checkbox"/>	\$371.55	\$302.95	\$0.00	\$0.00	\$674.50
WM2	34660	Culverts	Completed	10/24/2016	Culvert basins full. NO CULVERT ID'S.	4	<input type="checkbox"/>	\$643.43	\$275.19	\$0.00	\$0.00	\$918.62
WM2	34704	Culverts	Completed	11/22/2016	Two culverts need replaced. NO CULVERT ID'S.	4	<input type="checkbox"/>	\$853.61	\$443.60	\$779.60	\$0.00	\$2,076.81
WM2	34864	Culverts	Completed	10/20/2016	Existing culvert needs dug up and re-installed to establish drainage to the culvert. NO CULVERT ID'S.	4	<input type="checkbox"/>	\$106.23	\$328.20	\$0.00	\$0.00	\$434.43
WM2	34829	Ditches/Drainage/Sp oil	Completed	11/23/2016	Widen road establish drainage due to flooding.	4	<input type="checkbox"/>	\$4,599.36	\$6,426.11	\$0.00	\$0.00	\$11,025.47
Sum								\$7,795.62	\$9,429.75	\$779.60	\$0.00	\$18,004.97

Road U19 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	34197	Blading / Pulling Shoulders	Completed	5/4/2016	Blade road establish drainage.	4	<input type="checkbox"/>	\$406.86	\$649.50	\$0.00	\$0.00	\$1,056.36
WM2	34751	Ditches/Drainage/Sp oil	Completed	11/21/2016	Pull cattleguard blocks out of Tabeguache Creek.	4	<input type="checkbox"/>	\$518.64	\$353.75	\$0.00	\$0.00	\$872.39



Summary of Work on Roads

Date Range: 1/1/2016 to: 12/31/2016

Road U19 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	34898	Ditches/Drainage/Sp oil	Completed	3/30/2017	Road washed out and needs more drainage.	4	<input type="checkbox"/>	\$1,707.84	\$2,332.38	\$0.00	\$0.00	\$4,040.22
Sum								\$2,633.34	\$3,335.63	\$0.00	\$0.00	\$5,968.97

Road U2 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	34684	Blading / Pulling Shoulders	Completed	11/23/2016	Road needs bladed.	4	<input type="checkbox"/>	\$360.30	\$415.05	\$0.00	\$0.00	\$775.35
WM1	34909	Blading / Pulling Shoulders	Completed	10/26/2016	Blade road as needed.	4	<input type="checkbox"/>	\$163.44	\$255.00	\$0.00	\$0.00	\$418.44
Sum								\$523.74	\$670.05	\$0.00	\$0.00	\$1,193.79

Road U5 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	34668	Blading / Pulling Shoulders	Completed	11/21/2016	Road needs bladed.	4	<input type="checkbox"/>	\$2,810.34	\$3,081.25	\$0.00	\$0.00	\$5,891.59
WM1	34872	Blading / Pulling Shoulders	Completed	10/26/2016	Blade road as needed.	4	<input type="checkbox"/>	\$544.80	\$611.00	\$0.00	\$0.00	\$1,155.80
WM1	33949	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	7/25/2016	Clear rocks out of the road to the Forest Service line.	4	<input type="checkbox"/>	\$939.78	\$441.85	\$0.00	\$0.00	\$1,381.63
WM1	33657	Culverts	Completed	2/11/2016	Culvert plugged.	4	<input checked="" type="checkbox"/>	\$254.52	\$38.25	\$0.00	\$0.00	\$292.77
WM1	35289	Culverts	Completed	1/25/2017	Basins need cleaned out.	4	<input type="checkbox"/>	\$111.90	\$57.30	\$0.00	\$0.00	\$169.20
Sum								\$4,661.34	\$4,229.65	\$0.00	\$0.00	\$8,890.99

Road UNCOMPAHGRE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	34619	Blading / Pulling Shoulders	Completed	12/30/2016	Needs blading	4	<input type="checkbox"/>	\$724.83	\$792.54	\$0.00	\$0.00	\$1,517.37



Summary of Work on Roads

Date Range: 1/1/2016 to: 12/31/2016

Road UNCOMPAHGRE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	35166	Bridge Repair & Maintenance	Completed	12/28/2016	tear out old bridge backwalls per land owener complaints	4	<input checked="" type="checkbox"/>	\$1,244.60	\$809.83	\$128.40	\$0.00	\$2,182.83
EM5	34879	Crack Sealing	Completed	12/1/2016	Road needs cracksealed	4	<input type="checkbox"/>	\$1,545.80	\$158.81	\$408.10	\$207.80	\$2,320.51
EM5	34107	Dust Control/Soil Stablization	Completed	5/18/2016	Seasonal Dust Control	4	<input type="checkbox"/>	\$914.82	\$1,191.00	\$2,245.47	\$0.00	\$4,351.29
EM5	34307	Gravel Resurfacing	Scheduled	4/28/2016	Needs re-graveled	4	<input type="checkbox"/>	\$7,447.19	\$8,371.04	\$7,613.29	\$132.01	\$23,563.53
EM5	33758	Signage	Completed	3/23/2016	Delete Obstruction Marker Signs	4	<input type="checkbox"/>	\$27.86	\$22.50	\$0.00	\$0.00	\$50.36
EM5	34610	Patching (Pothole Patching)	Completed	12/13/2016	Potholes in road	4	<input type="checkbox"/>	\$433.76	\$85.00	\$345.10	\$0.00	\$863.86
EM5	35311	Patching (Pothole Patching)	Completed	12/30/2016	Potholes in road	4	<input type="checkbox"/>	\$133.60	\$18.36	\$69.02	\$0.00	\$220.98
Sum								\$12,472.45	\$11,449.08	\$10,809.38	\$339.81	\$35,070.72

Road VRD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	35246	Culverts	Completed	1/25/2017	Inspect and clean culverts as needed.	4	<input type="checkbox"/>	\$180.74	\$58.83	\$0.00	\$0.00	\$239.57
WM1	34030	Dust Control/Soil Stablization	Completed	6/8/2016	Seasonal salt brine application.	4	<input type="checkbox"/>	\$723.29	\$647.20	\$0.00	\$0.00	\$1,370.49
WM1	33695	Gravel Resurfacing	Completed	5/5/2016	Road needs gravel.	4	<input type="checkbox"/>	\$2,886.57	\$3,664.00	\$300.72	\$0.00	\$6,851.29
WM1	33490	Signage	Completed	1/14/2016	Replace right curve sign.	4	<input type="checkbox"/>	\$126.04	\$96.00	\$0.00	\$0.00	\$222.04
Sum								\$3,916.63	\$4,466.03	\$300.72	\$0.00	\$8,683.38

Road VI6 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	34041	Blading / Pulling Shoulders	Completed	5/5/2016	Blade road re-establish drainage.	4	<input type="checkbox"/>	\$143.55	\$240.00	\$0.00	\$0.00	\$383.55



Summary of Work on Roads

Date Range: 1/1/2016 to: 12/31/2016

Road V16 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	34648	Blading / Pulling Shoulders	Completed	8/1/2016	Fix washouts.	4	<input type="checkbox"/>	\$117.81	\$186.00	\$0.00	\$0.00	\$303.81
Sum								\$261.36	\$426.00	\$0.00	\$0.00	\$687.36

Road V17 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	34649	Blading / Pulling Shoulders	Completed	8/1/2016	Fix washouts.	4	<input type="checkbox"/>	\$117.81	\$231.00	\$0.00	\$0.00	\$348.81
Sum								\$117.81	\$231.00	\$0.00	\$0.00	\$348.81

Road V19 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	34200	Blading / Pulling Shoulders	Completed	6/8/2016	Blade road establish drainage.	4	<input type="checkbox"/>	\$381.36	\$580.00	\$0.00	\$0.00	\$961.36
WM2	34920	Bridge Repair & Maintenance	Completed	10/26/2016	Clear bush and weeds around guardrail and bridge so chevrons are visible.	4	<input type="checkbox"/>	\$54.48	\$29.00	\$0.00	\$0.00	\$83.48
WM2	33557	Cattleguards & Gates	Completed	2/11/2016	Cattleguard needs welded.	4	<input type="checkbox"/>	\$54.48	\$20.20	\$0.00	\$0.00	\$74.68
WM2	34261	Culverts	Completed	5/5/2016	Inspect and clean culverts.	4	<input type="checkbox"/>	\$290.91	\$107.22	\$0.00	\$0.00	\$398.13
WM2	34924	Ditches/Drainage/Sp oil	Completed	3/30/2017	Road washed in spots re-establish drainage.	4	<input type="checkbox"/>	\$537.68	\$608.40	\$0.00	\$0.00	\$1,146.08
WM2	33603	Signage	Completed	2/11/2016	Sign needs replaced.	4	<input type="checkbox"/>	\$178.01	\$13.26	\$40.50	\$0.00	\$231.77
Sum								\$1,496.92	\$1,358.08	\$40.50	\$0.00	\$2,895.50



Summary of Work on Roads

Date Range: 1/1/2016 to: 12/31/2016

Road V24 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	33967	Blading / Pulling Shoulders	Completed	4/14/2016	Blade road as needed.	4	<input type="checkbox"/>	\$858.06	\$1,115.07	\$0.00	\$0.00	\$1,973.13
WM2	34913	Bridge Repair & Maintenance	Completed	10/26/2016	Clear bush and weeds around guardrail and bridge so chevrons are visible.	4	<input type="checkbox"/>	\$54.48	\$7.25	\$0.00	\$0.00	\$61.73
WM2	33922	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	4/7/2016	Brush hanging into the R.O.W.	4	<input type="checkbox"/>	\$762.72	\$846.26	\$0.00	\$0.00	\$1,608.98
WM2	33556	Cattleguards & Gates	Completed	2/11/2016	Cattleguard needs welded.	4	<input type="checkbox"/>	\$136.71	\$20.20	\$0.00	\$0.00	\$156.91
WM2	34248	Cattleguards & Gates	Completed	5/4/2016	Cattleguard needs cleaned and wings need replaced.	4	<input type="checkbox"/>	\$969.70	\$186.32	\$0.00	\$0.00	\$1,156.02
WM2	33921	Ditches/Drainage/Sp oil	Completed	3/30/2017	Establish drainage.	4	<input type="checkbox"/>	\$1,021.50	\$1,038.23	\$0.00	\$0.00	\$2,059.73
WM2	34774	Ditches/Drainage/Sp oil	Completed	8/29/2016	Fix road failures from flooding.	4	<input type="checkbox"/>	\$204.30	\$360.00	\$0.00	\$0.00	\$564.30
Sum								\$4,007.47	\$3,573.33	\$0.00	\$0.00	\$7,580.80

Road V36 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	34527	Blading / Pulling Shoulders	Completed	6/23/2016	Road needs bladed.	4	<input type="checkbox"/>	\$177.06	\$275.00	\$0.00	\$0.00	\$452.06
Sum								\$177.06	\$275.00	\$0.00	\$0.00	\$452.06

Road V37 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	34450	Blading / Pulling Shoulders	Completed	6/23/2016	Road needs bladed.	4	<input type="checkbox"/>	\$865.14	\$1,113.03	\$0.00	\$0.00	\$1,978.17



Summary of Work on Roads

Date Range: 1/1/2016 to: 12/31/2016

Road V37 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	34631	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	8/1/2016	Tree fallen across road traffic can't get through.	4	<input type="checkbox"/>	\$111.90	\$47.85	\$0.00	\$0.00	\$159.75
WM2	34871	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	3/30/2017	Trees fallen into the R.O.W. from the wind.	4	<input type="checkbox"/>	\$139.88	\$17.85	\$0.00	\$0.00	\$157.73
WM2	32669	Culverts	Completed	7/29/2015	Culvert needs replaced. Replace outlet of smashed culvert. NO CULVERT ID'S.	4	<input type="checkbox"/>	\$31.05	\$35.00	\$0.00	\$0.00	\$66.05
WM2	34407	Snow Plowing and Sanding	Completed	6/2/2016	Seasonal snow removal on winter closures.	4	<input type="checkbox"/>	\$149.82	\$282.44	\$0.00	\$0.00	\$432.26
Sum								\$1,297.79	\$1,496.17	\$0.00	\$0.00	\$2,793.96

Road VERNAL RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	34620	Blading / Pulling Shoulders	Completed	12/21/2016	Needs blading	4	<input type="checkbox"/>	\$212.90	\$297.60	\$0.00	\$0.00	\$510.50
Sum								\$212.90	\$297.60	\$0.00	\$0.00	\$510.50

Road VICUNA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	33873	Blading / Pulling Shoulders	Completed	12/30/2016	Needs blading	4	<input type="checkbox"/>	\$82.85	\$90.00	\$0.00	\$0.00	\$172.85
EM4	34352	Blading / Pulling Shoulders	Completed	12/30/2016	Needs blading	4	<input type="checkbox"/>	\$189.46	\$270.00	\$0.00	\$0.00	\$459.46
Sum								\$272.31	\$360.00	\$0.00	\$0.00	\$632.31



Summary of Work on Roads

Date Range: 1/1/2016 to: 12/31/2016

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	34193	Blading / Pulling Shoulders	Completed	6/23/2016	Spring blading	4	<input type="checkbox"/>	\$1,086.72	\$1,148.85	\$0.00	\$0.00	\$2,235.57
EM1	33666	Gravel Resurfacing	Completed	9/20/2016	Needs re-graveled	4	<input type="checkbox"/>	\$4,715.60	\$5,228.37	\$4,811.40	\$0.00	\$14,755.37
Sum								\$5,802.32	\$6,377.22	\$4,811.40	\$0.00	\$16,990.94

Road W15 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	34042	Blading / Pulling Shoulders	Completed	5/4/2016	Blade road re-establish drainage.	4	<input type="checkbox"/>	\$288.24	\$345.15	\$0.00	\$0.00	\$633.39
Sum								\$288.24	\$345.15	\$0.00	\$0.00	\$633.39

Road W16 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	34040	Blading / Pulling Shoulders	Completed	5/4/2016	Blade road re-establish drainage.	4	<input type="checkbox"/>	\$288.24	\$265.50	\$0.00	\$0.00	\$553.74
Sum								\$288.24	\$265.50	\$0.00	\$0.00	\$553.74

Road W19 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	34195	Blading / Pulling Shoulders	Completed	5/4/2016	Blade road establish drainage.	4	<input type="checkbox"/>	\$935.00	\$1,168.80	\$0.00	\$0.00	\$2,103.80
WM1	35069	Ditches/Drainage/Sp oil	Completed	3/30/2017	Fix washout establish drainage.	4	<input type="checkbox"/>	\$772.50	\$1,018.80	\$0.00	\$0.00	\$1,791.30
Sum								\$1,707.50	\$2,187.60	\$0.00	\$0.00	\$3,895.10



Summary of Work on Roads

Date Range: 1/1/2016 to: 12/31/2016

Road W32 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	34526	Blading / Pulling Shoulders	Completed	6/23/2016	Road needs bladed.	4	<input type="checkbox"/>	\$177.06	\$325.00	\$0.00	\$0.00	\$502.06
Sum								\$177.06	\$325.00	\$0.00	\$0.00	\$502.06

Road W37 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	34502	Blading / Pulling Shoulders	Completed	7/20/2016	Blade road establish drainage.	4	<input type="checkbox"/>	\$1,062.36	\$1,363.23	\$0.00	\$0.00	\$2,425.59
Sum								\$1,062.36	\$1,363.23	\$0.00	\$0.00	\$2,425.59

Road W5 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	34034	Dust Control/Soil Stabilization	Completed	6/8/2016	Seasonal salt brine application.	4	<input type="checkbox"/>	\$303.32	\$430.85	\$0.00	\$0.00	\$734.17
Sum								\$303.32	\$430.85	\$0.00	\$0.00	\$734.17

Road WILLOW RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	34374	Signage	Completed	5/11/2016	Stop sign and street signs missing	2	<input type="checkbox"/>	\$41.67	\$4.08	\$94.49	\$0.00	\$140.24
Sum								\$41.67	\$4.08	\$94.49	\$0.00	\$140.24

Road WOODGATE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	34844	Crack Sealing	Completed	12/1/2016	Road needs cracksealed	4	<input type="checkbox"/>	\$6,265.78	\$676.11	\$2,188.37	\$207.80	\$9,338.06
Sum								\$6,265.78	\$676.11	\$2,188.37	\$207.80	\$9,338.06



Summary of Work on Roads

Date Range: 1/1/2016 to: 12/31/2016

Road X RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	35245	Culverts	Completed	1/25/2017	Inspect and clean culverts as needed.	4	<input type="checkbox"/>	\$83.19	\$30.18	\$0.00	\$0.00	\$113.37
WM1	34032	Dust Control/Soil Stabilization	Completed	6/8/2016	Seasonal salt brine application.	4	<input type="checkbox"/>	\$1,389.59	\$1,774.55	\$0.00	\$0.00	\$3,164.14
Sum								\$1,472.78	\$1,804.73	\$0.00	\$0.00	\$3,277.51

Road X4 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	35341	Cattleguards & Gates	Completed	4/25/2017	Rails on the cattleguard need replaced.	4	<input type="checkbox"/>	\$530.40	\$87.83	\$0.00	\$0.00	\$618.23
Sum								\$530.40	\$87.83	\$0.00	\$0.00	\$618.23

Road X40 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	34530	Blading / Pulling Shoulders	Completed	7/20/2016	Blade road as needed.	4	<input type="checkbox"/>	\$460.47	\$405.05	\$0.00	\$0.00	\$865.52
Sum								\$460.47	\$405.05	\$0.00	\$0.00	\$865.52

Road X7 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	34038	Dust Control/Soil Stabilization	Completed	6/8/2016	Seasonal salt brine application.	4	<input type="checkbox"/>	\$288.96	\$357.35	\$0.00	\$0.00	\$646.31
WM2	35323	Blading / Pulling Shoulders	Scheduled	12/21/2016	Road needs bladed.	4	<input type="checkbox"/>	\$157.08	\$191.52	\$0.00	\$0.00	\$348.60
Sum								\$446.04	\$548.87	\$0.00	\$0.00	\$994.91



Summary of Work on Roads

Date Range: 1/1/2016 to: 12/31/2016

Road Y11 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	33741	Blading / Pulling Shoulders	Completed	6/14/2016	Blade road establish drainage.	4	<input type="checkbox"/>	\$1,176.86	\$1,390.90	\$0.00	\$0.00	\$2,567.76
WM1	34921	Bridge Repair & Maintenance	Completed	10/26/2016	Clear bush and weeds around guardrail and bridge so chevrons are visible.	4	<input type="checkbox"/>	\$54.48	\$29.00	\$0.00	\$0.00	\$83.48
WM1	33612	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	3/16/2016	Clear brush and trees out of R.O.W.	4	<input type="checkbox"/>	\$490.32	\$418.33	\$0.00	\$0.00	\$908.65
WM1	35321	Cattleguards & Gates	Completed	4/25/2017	Cattleguard needs cleaned and new rails need to be welded in place also.	4	<input type="checkbox"/>	\$2,958.76	\$857.31	\$0.00	\$0.00	\$3,816.07
WM1	35287	Ditches/Drainage/Sp oil	Completed	4/25/2017	Ditches full of mud and rocks from summer rain clean and re-establish drainage.	4	<input type="checkbox"/>	\$2,420.48	\$3,280.39	\$0.00	\$0.00	\$5,700.87
WM1	34036	Dust Control/Soil Stabilization	Completed	6/8/2016	Seasonal salt brine application.	4	<input type="checkbox"/>	\$1,249.79	\$1,320.20	\$0.00	\$0.00	\$2,569.99
WM1	33284	Mowing/Weed Control	Completed	4/7/2016	Use flail mower to clear brush from ROW.	4	<input type="checkbox"/>	\$2,850.39	\$2,337.95	\$0.00	\$0.00	\$5,188.34
WM2	34750	Culverts	Completed	8/29/2016	Culverts buried from flooding. Clean off Low Water Crossing.	4	<input type="checkbox"/>	\$306.99	\$222.35	\$0.00	\$0.00	\$529.34
							Sum	\$11,508.06	\$9,856.43	\$0.00	\$0.00	\$21,364.49

Road Y16 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	35068	Ditches/Drainage/Sp oil	Completed	1/25/2017	Fix washout establish drainage.	4	<input type="checkbox"/>	\$27.24	\$51.10	\$0.00	\$0.00	\$78.34
							Sum	\$27.24	\$51.10	\$0.00	\$0.00	\$78.34



Summary of Work on Roads

Date Range: 1/1/2016 to: 12/31/2016

Road Y23 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	34199	Blading / Pulling Shoulders	Completed	6/8/2016	Blade road establish drainage.	4	<input type="checkbox"/>	\$108.96	\$180.00	\$0.00	\$0.00	\$288.96
WM2	34260	Cattleguards & Gates	Completed	5/5/2016	Cattleguard needs cleaned.	4	<input type="checkbox"/>	\$678.79	\$107.22	\$0.00	\$0.00	\$786.01
WM2	34951	Ditches/Drainage/Sp oil	Completed	10/24/2016	Establish drainage.	4	<input type="checkbox"/>	\$27.24	\$24.00	\$0.00	\$0.00	\$51.24
WM2	34911	Signage	Completed	10/26/2016	Y23 street blade needs replaced.	4	<input type="checkbox"/>	\$34.53	\$29.00	\$20.25	\$0.00	\$83.78
Sum								\$849.52	\$340.22	\$20.25	\$0.00	\$1,209.99

Road Y47 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	34418	Snow Plowing and Sanding	Completed	6/2/2016	Seasonal snow removal on winter closures.	4	<input type="checkbox"/>	\$27.24	\$83.87	\$0.00	\$0.00	\$111.11
Sum								\$27.24	\$83.87	\$0.00	\$0.00	\$111.11

Road Y9 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	34257	Blading / Pulling Shoulders	Completed	11/23/2016	Road needs bladed.	4	<input type="checkbox"/>	\$163.44	\$111.20	\$0.00	\$0.00	\$274.64
Sum								\$163.44	\$111.20	\$0.00	\$0.00	\$274.64

Road Z RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	33615	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	3/16/2016	Clear brush and trees out of R.O.W.	4	<input type="checkbox"/>	\$517.56	\$832.50	\$0.00	\$0.00	\$1,350.06
WM2	34544	Dust Control/Soil Stablization	Completed	9/21/2016	Calcium for the year.	4	<input type="checkbox"/>	\$367.74	\$515.00	\$0.00	\$372.00	\$1,254.74



Summary of Work on Roads

Date Range: 1/1/2016 to: 12/31/2016

Road Z RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
Sum								\$885.30	\$1,347.50	\$0.00	\$372.00	\$2,604.80

Road Z17 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	35058	Ditches/Drainage/Sp oil	Completed	1/25/2017	Fix washouts establish drainage.	4	<input type="checkbox"/>	\$762.72	\$818.80	\$0.00	\$0.00	\$1,581.52
Sum								\$762.72	\$818.80	\$0.00	\$0.00	\$1,581.52

Road Z26 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	33718	Blading / Pulling Shoulders	Completed	5/4/2016	Blade road as needed.	4	<input type="checkbox"/>	\$1,800.05	\$2,422.05	\$0.00	\$0.00	\$4,222.10
WM2	34538	Blading / Pulling Shoulders	Completed	3/30/2017	Road needs bladed.	4	<input checked="" type="checkbox"/>	\$1,745.23	\$3,096.95	\$0.00	\$0.00	\$4,842.18
WM2	35115	Blading / Pulling Shoulders	Completed	3/30/2017	Road needs bladed.	4	<input type="checkbox"/>	\$317.07	\$283.66	\$0.00	\$0.00	\$600.73
WM2	34912	Bridge Repair & Maintenance	Completed	10/26/2016	Clear bush and weeds around guardrail and bridge so chevrons are visible.	4	<input type="checkbox"/>	\$54.48	\$29.00	\$0.00	\$0.00	\$83.48
WM2	34753	Bridge Replacement	Completed	9/22/2016	Citizen reported a rock in the roadway.	2	<input checked="" type="checkbox"/>	\$94.50	\$10.20	\$0.00	\$0.00	\$104.70
WM2	33555	Cattleguards & Gates	Completed	2/11/2016	Place bolts in the wing.	4	<input type="checkbox"/>	\$190.68	\$25.30	\$0.00	\$0.00	\$215.98
WM2	33569	Culverts	Completed	3/16/2016	Clean out inlets of the culverts.	4	<input type="checkbox"/>	\$232.88	\$125.32	\$0.00	\$0.00	\$358.20
WM2	34775	Ditches/Drainage/Sp oil	Completed	8/29/2016	Fix road failures from flooding.	4	<input type="checkbox"/>	\$272.40	\$335.00	\$0.00	\$0.00	\$607.40
WM2	34543	Dust Control/Soil Stablization	Completed	9/21/2016	Calcium for the year.	4	<input type="checkbox"/>	\$970.83	\$1,355.40	\$0.00	\$1,620.00	\$3,946.23



Summary of Work on Roads

Date Range: 1/1/2016 to: 12/31/2016

Road Z26 RD

<i>Zone</i>	<i>WO Nbr</i>	<i>Activity</i>	<i>Status</i>	<i>Status Date</i>	<i>Description</i>	<i>Priority</i>	<i>Complaint</i>	<i>Labor Total</i>	<i>EquipTotal</i>	<i>Mat'l Total</i>	<i>OS Total</i>	<i>WO Total</i>
WM2	35286	Gravel Resurfacing	Completed	4/10/2017	Road needs gravel.	4	<input type="checkbox"/>	\$3,767.09	\$5,529.10	\$4,773.93	\$0.00	\$14,070.12
WM2	33598	Signage	Completed	2/10/2016	Signs needs replaced.	4	<input type="checkbox"/>	\$245.16	\$44.95	\$58.04	\$0.00	\$348.15
Sum								\$9,690.35	\$13,256.93	\$4,831.97	\$1,620.00	\$29,399.25
Grand Totals								\$2,878,576.40	\$1,933,753.13	\$958,502.44	\$2,672,897.98	\$8,443,729.95