



Summary of Work on Roads

Date Range: 1/1/2017 to: 12/31/2017

Road

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
	35346	Misc. - Non R&B Related	Completed	12/18/2017	Test stream flow for 2017 per agreement.	4	<input type="checkbox"/>	\$2,609.83	\$292.33	\$0.00	\$0.00	\$2,902.16
	35370	Misc. - Non R&B Related	Completed	2/8/2017	Tear down horse barn in new areana building area.	4	<input type="checkbox"/>	\$3,110.06	\$252.38	\$0.00	\$6.24	\$3,368.68
	35905	Misc. - Non R&B Related	Completed	5/11/2017	Load 60 Jersey Barriers for the town of Naturita Per the BOCC.	4	<input type="checkbox"/>	\$682.32	\$236.10	\$0.00	\$0.00	\$918.42
	35964	Misc. - Non R&B Related	Completed	10/9/2017	Load 45 Jersey Barriers for the town of Naturita Per the BOCC. Flood Control.	5	<input type="checkbox"/>	\$408.44	\$113.52	\$0.00	\$0.00	\$521.96
	36609	Misc. - Non R&B Related	Scheduled	10/5/2017	Haul large bolders to the school Bocc authorization	5	<input type="checkbox"/>	\$585.42	\$235.85	\$0.00	\$0.00	\$821.27
	36832	Misc. - Non R&B Related	Completed	12/18/2017	Prepare float for the Parade of Lights.	5	<input type="checkbox"/>	\$3,440.04	\$21.45	\$0.00	\$277.26	\$3,738.75
EM1	36787	Facility/Yard Maintenance	Completed	12/28/2017	build pad by power washer	4	<input type="checkbox"/>	\$699.16	\$410.50	\$56.07	\$0.00	\$1,165.73
EM1	36485	Misc. - Non R&B Related	Completed	10/10/2017	Pull 3 buried concrete poles from old close hanger and remove old pile of dirt in backyard per request from Glen Davis.	4	<input type="checkbox"/>	\$141.21	\$80.00	\$0.00	\$0.00	\$221.21
EM1	36600	Pit Work	Completed	11/28/2017	Dirt haul from Cedar pit to Neal pit for next crush	4	<input type="checkbox"/>	\$5,678.16	\$6,805.43	\$0.00	\$0.00	\$12,483.59
EM2	36273	Emergency Response	Scheduled	7/17/2017	Set out message sig board for emergency notification for missing persons in Olathe area	1	<input type="checkbox"/>	\$119.48	\$12.24	\$0.00	\$0.00	\$131.72
EM2	35389	Facility/Yard Maintenance	Completed	2/8/2017	Clean-up asphalt on county owned property on corner of Jig and 5850 that was from paving job trials	4	<input type="checkbox"/>	\$417.66	\$557.00	\$0.00	\$0.00	\$974.66
EM2	34735	Pit Work	Completed	1/20/2017	mine out 50000 ton of pit run for 2017 crush	4	<input type="checkbox"/>	\$5,760.83	\$6,683.49	\$0.00	\$0.00	\$12,444.32



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EM2	35373	Pit Work	Completed	12/28/2017	yearly pit maintenance, spread out app. 300 yards of top soil.	4	<input type="checkbox"/>	\$9,295.29	\$10,099.32	\$0.00	\$85.06	\$19,479.67
EM3	36614	Asphalt Paving	Completed	11/15/2017	blue top parking area and pave with 4" asphalt	3	<input type="checkbox"/>	\$10,086.32	\$8,240.51	\$283.32	\$0.00	\$18,610.15
EM3	36328	Base and Sub-base Preparation	Completed	12/28/2017	Base and subbase parking-lot at new R&B Facility	4	<input type="checkbox"/>	\$417.93	\$232.65	\$0.00	\$0.00	\$650.58
EM3	36842	Base and Sub-base Preparation	Scheduled	12/8/2017	Level South end Of new yard and base so that it can be used for storage.	4	<input type="checkbox"/>	\$11,368.41	\$11,137.17	\$1,782.00	\$0.00	\$24,287.58
EM3	36029	Ditches/Drainage/Sp oil	Completed	11/28/2017	lasalle yard irrigation ditch inclosurement	4	<input type="checkbox"/>	\$17,888.72	\$17,445.65	\$5,494.03	\$982.66	\$41,811.05
EM3	34579	Facility/Yard Maintenance	Completed	5/3/2018	R&B portion of work for new facility at LaSalle Rd not including parking-lot construction	4	<input type="checkbox"/>	\$23,564.14	\$22,302.88	\$1,163.55	\$59.76	\$47,090.33
EM3	35423	Facility/Yard Maintenance	Completed	9/17/2018	Haul structural fill material for new Lasalle Yard complex	4	<input type="checkbox"/>	\$11,932.08	\$14,954.47	\$46,257.51	\$0.00	\$73,144.06
EM3	35655	Facility/Yard Maintenance	Completed	10/5/2017	tear out shop and concrete demo	3	<input type="checkbox"/>	\$6,687.73	\$5,939.25	\$0.00	\$4,300.00	\$16,926.98
EM3	35843	Facility/Yard Maintenance	Completed	10/5/2017	Remove Sand/Oil separator and storm water surface drains for new facility.	3	<input type="checkbox"/>	\$348.05	\$333.06	\$68.80	\$0.00	\$749.91
EM3	36503	Facility/Yard Maintenance	Completed	12/28/2017	Work for Lasalle yard contamination clean-up	4	<input type="checkbox"/>	\$10,192.74	\$11,986.47	\$777.00	\$0.00	\$22,956.21
EM3	36861	Facility/Yard Maintenance	Completed	1/23/2018	Build racks for culverts and move culverts	4	<input type="checkbox"/>	\$4,740.40	\$2,149.16	\$0.00	\$270.00	\$7,159.56
EM3	35962	Misc. - Non R&B Related	Completed	5/11/2017	rip rap spill way (per Don Angel)	4	<input type="checkbox"/>	\$913.41	\$1,109.58	\$1,926.00	\$0.00	\$3,948.99



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EM3	36755	Misc. - Non R&B Related	Completed	12/28/2017	repair soft spots on taxi way at the airport	3	<input type="checkbox"/>	\$2,109.64	\$1,138.74	\$0.00	\$0.00	\$3,248.38
EM3	35374	Pit Work	Completed	12/28/2017	annual pit maint.	4	<input type="checkbox"/>	\$4,345.09	\$5,437.84	\$80.64	\$7.00	\$9,870.57
EM3	35428	Pit Work	Completed	2/8/2017	Access road is getting rough	4	<input type="checkbox"/>	\$258.01	\$230.00	\$0.00	\$0.00	\$488.01
EM3	35872	Pit Work	Completed	5/11/2017	change alignment of r o w to enter pit	4	<input type="checkbox"/>	\$2,475.93	\$3,836.51	\$2,862.90	\$0.00	\$9,175.34
EM3	36502	Pit Work	Completed	11/15/2017	Dirt haul from Cedar pit to Lasalle pit for next crush	4	<input type="checkbox"/>	\$3,365.27	\$3,919.68	\$0.00	\$0.00	\$7,284.95
EM3	36521	Pit Work	Completed	11/29/2017	Screening Material	4	<input type="checkbox"/>	\$3,530.49	\$3,513.21	\$0.00	\$0.00	\$7,043.70
EM4	35656	Facility/Yard Maintenance	Completed	3/7/2017	tear out concrete wall by north of the bleachers and haul off	3	<input type="checkbox"/>	\$867.52	\$821.27	\$0.00	\$0.00	\$1,688.79
EM4	35470	Gravel Resurfacing	Scheduled	2/2/2017	Needs Re-graveled	4	<input type="checkbox"/>	\$1,201.76	\$2,110.00	\$925.56	\$0.00	\$4,237.32
EM4	36623	Misc. - Non R&B Related	Completed	12/14/2017	Boo Flu Clinic Set Up & Take Down	2	<input type="checkbox"/>	\$3,424.73	\$165.42	\$0.00	\$0.00	\$3,590.15
EM4	35371	Pit Work	Completed	12/28/2017	annual pit maintenance reclamation	4	<input type="checkbox"/>	\$3,632.99	\$4,433.87	\$0.00	\$0.00	\$8,066.86
EM4	36414	Pit Work	Completed	11/28/2017	Maintain Donley Pit as needed for the year of 2017	4	<input type="checkbox"/>	\$2,378.35	\$2,775.54	\$720.00	\$0.00	\$5,873.89
EM4	36520	Pit Work	Completed	11/15/2017	build new road into shavano pit	4	<input type="checkbox"/>	\$8,708.78	\$8,229.57	\$2,987.64	\$2,349.66	\$22,275.65
EM5	36335	Base and Sub-base Preparation	Completed	12/28/2017	Build new entry road to new Arena.	4	<input type="checkbox"/>	\$8,077.46	\$7,320.66	\$4,775.75	\$0.00	\$20,173.86
EM5	36611	Base and Sub-base Preparation	Completed	12/28/2017	Base Indoor Arena	4	<input type="checkbox"/>	\$11,020.32	\$12,860.06	\$290.25	\$0.00	\$24,170.63
EM5	36615	Culverts	Completed	11/29/2017	Water got under culvert and caused culvert to Sink	4	<input type="checkbox"/>	\$6,741.54	\$4,744.48	\$974.70	\$1,393.20	\$13,853.92
EM5	34936	Facility/Yard Maintenance	Completed	5/10/2017	In front of Grandstands needs Bladed	4	<input type="checkbox"/>	\$86.48	\$48.00	\$0.00	\$0.00	\$134.48



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EM5	35424	Facility/Yard Maintenance	Completed	2/8/2017	Haul sand/salt mix to fairgrounds for their winter maintenance.	4	<input type="checkbox"/>	\$125.43	\$90.00	\$367.27	\$0.00	\$582.70
EM5	35426	Facility/Yard Maintenance	Scheduled	1/25/2017	Trim trees in H.H.S. parking lot	4	<input type="checkbox"/>	\$551.08	\$176.09	\$0.00	\$0.00	\$727.17
EM5	35427	Facility/Yard Maintenance	Completed	2/8/2017	Access road is getting rough	4	<input type="checkbox"/>	\$258.01	\$230.00	\$0.00	\$0.00	\$488.01
EM5	35429	Facility/Yard Maintenance	Completed	5/3/2018	Haul in Structural Fill per contract for new Arena Complex	4	<input type="checkbox"/>	\$19,463.20	\$23,088.11	\$63,422.13	\$0.00	\$105,973.44
EM5	35430	Facility/Yard Maintenance	Scheduled	1/26/2017	R&B portion of work for new facility	4	<input type="checkbox"/>	\$2,110.61	\$1,920.10	\$0.00	\$0.00	\$4,030.71
EM5	35349	Misc. - Non R&B Related	Completed	1/20/2017	tear out old house (Lily Moore) at the back of fair grounds , separate materials	4	<input type="checkbox"/>	\$2,768.92	\$2,715.12	\$0.00	\$0.00	\$5,484.04
EM5	35986	Pit Work	Completed	12/28/2017	strip top soil prior to gravel crushing	4	<input type="checkbox"/>	\$2,358.41	\$2,130.90	\$108.45	\$29.50	\$4,627.26
MWO	35325	Equipment Relocation	Completed	2/8/2017	January Monthly Work Order	4	<input type="checkbox"/>	\$8,745.64	\$6,735.06	\$7,002.72	\$0.00	\$22,483.42
MWO	35433	Equipment Relocation	Completed	3/22/2017	February Monthly Work Order	4	<input type="checkbox"/>	\$4,393.37	\$2,712.00	\$0.00	\$0.00	\$7,105.37
MWO	35644	Equipment Relocation	Completed	5/9/2017	March Monthly Work Order	4	<input type="checkbox"/>	\$6,164.59	\$3,889.38	\$1,384.02	\$0.00	\$11,437.99
MWO	35771	Equipment Relocation	Completed	5/15/2017	April Monthly Work Order	4	<input type="checkbox"/>	\$3,307.00	\$2,332.77	\$0.00	\$0.00	\$5,639.77
MWO	35950	Equipment Relocation	Completed	7/19/2017	May Monthly Work Order	4	<input type="checkbox"/>	\$4,971.50	\$3,553.88	\$0.00	\$116.62	\$8,642.00
MWO	36058	Equipment Relocation	Completed	9/14/2017	June Monthly Work Order	4	<input type="checkbox"/>	\$5,376.92	\$5,349.75	\$0.00	\$0.00	\$10,726.67
MWO	36186	Equipment Relocation	Completed	9/14/2017	July Monthly Work Order	4	<input type="checkbox"/>	\$3,290.38	\$2,250.89	\$0.00	\$0.00	\$5,541.27



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MWO	36317	Equipment Relocation	Completed	9/14/2017	August Monthly Work Order	4	<input type="checkbox"/>	\$7,136.66	\$6,515.07	\$0.00	\$0.00	\$13,651.73
MWO	36470	Equipment Relocation	Completed	3/8/2018	September Monthly Work Order	4	<input type="checkbox"/>	\$4,624.72	\$3,618.82	\$0.00	\$0.00	\$8,243.54
MWO	36581	Equipment Relocation	Completed	5/9/2018	October Monthly Work Order	4	<input type="checkbox"/>	\$7,312.52	\$5,765.64	\$0.00	\$0.00	\$13,078.15
MWO	36673	Equipment Relocation	Completed	5/9/2018	November Monthly Work Order	4	<input type="checkbox"/>	\$8,501.33	\$5,522.79	\$629.28	\$0.00	\$14,653.40
MWO	36682	Equipment Relocation	Completed	5/9/2018	November Monthly Work Order	4	<input type="checkbox"/>	\$5,450.22	\$743.59	\$0.00	\$0.00	\$6,193.81
MWO	36808	Equipment Relocation	Completed	5/9/2018	December Monthly Work Order	4	<input type="checkbox"/>	\$4,566.11	\$3,208.65	\$0.00	\$0.00	\$7,774.76
MWO	35326	Facility/Yard Maintenance	Completed	2/8/2017	January Monthly Work Order	4	<input type="checkbox"/>	\$1,529.22	\$45.00	\$0.00	\$0.00	\$1,574.22
MWO	35434	Facility/Yard Maintenance	Completed	3/22/2017	February Monthly Work Order	4	<input type="checkbox"/>	\$888.85	\$118.69	\$0.00	\$0.00	\$1,007.54
MWO	35645	Facility/Yard Maintenance	Completed	5/9/2017	March Monthly Work Order	4	<input type="checkbox"/>	\$1,367.69	\$263.49	\$0.00	\$0.00	\$1,631.18
MWO	35772	Facility/Yard Maintenance	Completed	5/15/2017	April Monthly Work Order	4	<input type="checkbox"/>	\$798.33	\$0.00	\$0.00	\$0.00	\$798.33
MWO	35951	Facility/Yard Maintenance	Completed	7/19/2017	May Monthly Work Order	4	<input type="checkbox"/>	\$249.57	\$0.00	\$0.00	\$0.00	\$249.57
MWO	36059	Facility/Yard Maintenance	Completed	9/14/2017	June Monthly Work Order	4	<input type="checkbox"/>	\$221.84	\$0.00	\$0.00	\$0.00	\$221.84
MWO	36187	Facility/Yard Maintenance	Completed	9/14/2017	July Monthly Work Order	4	<input type="checkbox"/>	\$1,001.24	\$501.50	\$0.00	\$0.00	\$1,502.74
MWO	36318	Facility/Yard Maintenance	Completed	9/14/2017	August Monthly Work Order	4	<input type="checkbox"/>	\$444.56	\$15.81	\$0.00	\$0.00	\$460.37
MWO	36471	Facility/Yard Maintenance	Completed	3/8/2018	September Monthly Work Order	4	<input type="checkbox"/>	\$906.08	\$135.00	\$0.00	\$0.00	\$1,041.08



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MWO	36582	Facility/Yard Maintenance	Completed	5/9/2018	October Monthly Work Order	4	<input type="checkbox"/>	\$1,084.92	\$48.40	\$0.00	\$0.00	\$1,133.32
MWO	36674	Facility/Yard Maintenance	Completed	5/9/2018	November Monthly Work Order	4	<input type="checkbox"/>	\$2,157.80	\$787.70	\$0.00	\$0.00	\$2,945.50
MWO	36809	Facility/Yard Maintenance	Completed	5/9/2018	December Monthly Work Order	4	<input type="checkbox"/>	\$1,265.63	\$292.50	\$47.35	\$0.00	\$1,605.48
MWO	35327	Inspections / Complaint Investigation	Completed	2/8/2017	January Monthly Work Order	4	<input type="checkbox"/>	\$17,219.31	\$2,877.42	\$0.00	\$0.00	\$20,096.73
MWO	35435	Inspections / Complaint Investigation	Completed	3/22/2017	February Monthly Work Order	4	<input type="checkbox"/>	\$14,307.65	\$2,435.76	\$0.00	\$0.00	\$16,743.41
MWO	35646	Inspections / Complaint Investigation	Completed	5/9/2017	March Monthly Work Order	4	<input type="checkbox"/>	\$16,644.25	\$2,658.90	\$0.00	\$0.00	\$19,303.15
MWO	35773	Inspections / Complaint Investigation	Completed	5/15/2017	April Monthly Work Order	4	<input type="checkbox"/>	\$16,973.85	\$2,652.21	\$0.00	\$0.00	\$19,626.06
MWO	35952	Inspections / Complaint Investigation	Completed	7/19/2017	May Monthly Work Order	4	<input type="checkbox"/>	\$23,864.56	\$5,673.56	\$44.63	\$0.00	\$29,582.75
MWO	36060	Inspections / Complaint Investigation	Completed	9/14/2017	June Monthly Work Order	4	<input type="checkbox"/>	\$14,991.66	\$2,366.05	\$0.00	\$0.00	\$17,357.71
MWO	36188	Inspections / Complaint Investigation	Completed	9/14/2017	July Monthly Work Order	4	<input type="checkbox"/>	\$22,929.43	\$5,951.91	\$0.00	\$0.00	\$28,881.34
MWO	36319	Inspections / Complaint Investigation	Completed	9/14/2017	August Monthly Work Order	4	<input type="checkbox"/>	\$28,206.82	\$4,700.00	\$2.24	\$0.00	\$32,909.06
MWO	36472	Inspections / Complaint Investigation	Completed	3/8/2018	September Monthly Work Order	4	<input type="checkbox"/>	\$20,211.78	\$3,160.32	\$0.00	\$0.00	\$23,372.10



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MWO	36583	Inspections / Complaint Investigation	Completed	5/9/2018	October Monthly Work Order	4	<input type="checkbox"/>	\$126,457.13	\$3,673.29	\$138.04	\$0.00	\$130,268.46
MWO	36675	Inspections / Complaint Investigation	Completed	5/9/2018	November Monthly Work Order	4	<input type="checkbox"/>	\$15,707.00	\$3,005.59	\$0.00	\$0.00	\$18,712.58
MWO	36810	Inspections / Complaint Investigation	Completed	5/9/2018	December Monthly Work Order	4	<input type="checkbox"/>	\$16,935.10	\$3,189.76	\$0.00	\$0.00	\$20,124.86
MWO	35328	Mowing/Weed Control	Completed	2/8/2017	January Monthly Work Order	4	<input type="checkbox"/>	\$466.64	\$38.76	\$0.00	\$0.00	\$505.40
MWO	35953	Mowing/Weed Control	Completed	7/19/2017	May Monthly Work Order	4	<input type="checkbox"/>	\$1,898.96	\$2,350.50	\$0.00	\$0.00	\$4,249.46
MWO	36061	Mowing/Weed Control	Completed	9/14/2017	June Monthly Work Order	4	<input type="checkbox"/>	\$5,160.85	\$8,027.46	\$0.00	\$0.00	\$13,188.31
MWO	36189	Mowing/Weed Control	Completed	9/14/2017	July Monthly Work Order	4	<input type="checkbox"/>	\$7,010.79	\$7,709.64	\$0.00	\$0.00	\$14,720.43
MWO	36320	Mowing/Weed Control	Completed	9/14/2017	August Monthly Work Order	4	<input type="checkbox"/>	\$6,959.19	\$7,125.32	\$0.00	\$0.00	\$14,084.51
MWO	36473	Mowing/Weed Control	Completed	3/8/2018	September Monthly Work Order	4	<input type="checkbox"/>	\$4,374.22	\$5,968.96	\$0.00	\$0.00	\$10,343.18
MWO	36584	Mowing/Weed Control	Completed	5/9/2018	October Monthly Work Order	4	<input type="checkbox"/>	\$2,145.61	\$2,875.60	\$0.00	\$0.00	\$5,021.21
MWO	36676	Mowing/Weed Control	Completed	5/9/2018	November Monthly Work Order	4	<input type="checkbox"/>	\$144.81	\$125.00	\$0.00	\$0.00	\$269.81
MWO	35329	Office/Paperwork/Meetings/Training	Completed	2/8/2017	January Monthly Work Order	4	<input type="checkbox"/>	\$45,483.28	\$507.69	\$0.00	\$0.00	\$45,990.97
MWO	35437	Office/Paperwork/Meetings/Training	Completed	3/22/2017	February Monthly Work Order	4	<input type="checkbox"/>	\$56,966.52	\$912.15	\$0.00	\$0.00	\$57,878.67
MWO	35648	Office/Paperwork/Meetings/Training	Completed	5/9/2017	March Monthly Work Order	4	<input type="checkbox"/>	\$98,685.00	\$2,638.64	\$0.00	\$0.00	\$101,323.64



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MWO	35775	Office/Paperwork/Me etings/Training	Completed	5/15/2017	April Monthly Work Order	4	<input type="checkbox"/>	\$46,115.99	\$755.59	\$0.00	\$0.00	\$46,871.58
MWO	35954	Office/Paperwork/Me etings/Training	Completed	7/19/2017	May Monthly Work Order	4	<input type="checkbox"/>	\$45,329.71	\$278.97	\$0.00	\$0.00	\$45,608.68
MWO	36062	Office/Paperwork/Me etings/Training	Completed	9/14/2017	June Monthly Work Order	4	<input type="checkbox"/>	\$42,857.45	\$702.27	\$0.00	\$0.00	\$43,559.72
MWO	36190	Office/Paperwork/Me etings/Training	Completed	9/14/2017	July Monthly Work Order	4	<input type="checkbox"/>	\$36,051.48	\$268.26	\$0.00	\$0.00	\$36,319.74
MWO	36321	Office/Paperwork/Me etings/Training	Completed	9/14/2017	August Monthly Work Order	4	<input type="checkbox"/>	\$55,192.99	\$493.18	\$0.00	\$0.00	\$55,686.17
MWO	36474	Office/Paperwork/Me etings/Training	Completed	3/8/2018	September Monthly Work Order	4	<input type="checkbox"/>	\$41,279.61	\$1,004.57	\$0.00	\$0.00	\$42,284.18
MWO	36585	Office/Paperwork/Me etings/Training	Completed	5/9/2018	October Monthly Work Order	4	<input type="checkbox"/>	\$59,193.83	\$1,344.77	\$0.00	\$0.00	\$60,538.60
MWO	36677	Office/Paperwork/Me etings/Training	Completed	5/9/2018	November Monthly Work Order	4	<input type="checkbox"/>	\$39,046.38	\$884.97	\$0.00	\$0.00	\$39,931.35
MWO	36812	Office/Paperwork/Me etings/Training	Completed	5/9/2018	December Monthly Work Orde	4	<input type="checkbox"/>	\$47,566.80	\$391.68	\$0.00	\$0.00	\$47,958.48
MWO	35331	Signage	Completed	2/8/2017	January Monthly Work Order	4	<input type="checkbox"/>	\$13,836.29	\$3,338.72	\$115.71	\$0.00	\$17,290.72
MWO	35439	Signage	Completed	3/22/2017	February Monthly Work Order	4	<input type="checkbox"/>	\$7,772.45	\$1,007.48	\$116.65	\$0.00	\$8,896.58
MWO	35650	Signage	Completed	5/9/2017	March Monthly Work Order	4	<input type="checkbox"/>	\$9,449.00	\$1,732.42	\$397.16	\$0.00	\$11,578.58
MWO	35777	Signage	Completed	5/15/2017	April Monthly Work Order	4	<input type="checkbox"/>	\$10,735.76	\$1,816.38	\$849.06	\$0.00	\$13,401.20
MWO	35956	Signage	Completed	9/14/2017	May Monthly Work Order	4	<input type="checkbox"/>	\$11,424.77	\$2,333.35	\$940.25	\$0.00	\$14,698.37
MWO	36064	Signage	Completed	9/14/2017	June Monthly Work Order	4	<input type="checkbox"/>	\$8,859.36	\$2,983.79	\$83.61	\$0.00	\$11,926.76
MWO	36192	Signage	Completed	9/14/2017	July Monthly Work Order	4	<input type="checkbox"/>	\$11,461.45	\$2,344.12	\$181.00	\$0.00	\$13,986.57
MWO	36323	Signage	Completed	9/14/2017	August Monthly Work Order	4	<input type="checkbox"/>	\$8,123.42	\$1,840.01	\$617.50	\$0.00	\$10,580.93



Summary of Work on Roads

Date Range: 1/1/2017 to: 12/31/2017

Road

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
MWO	36476	Signage	Completed	3/8/2018	September Monthly Work Order	4	<input type="checkbox"/>	\$10,060.78	\$1,797.08	\$607.59	\$0.00	\$12,465.44
MWO	36587	Signage	Completed	5/9/2018	October Monthly Work Order	4	<input type="checkbox"/>	\$15,112.00	\$2,432.34	\$341.31	\$0.00	\$17,885.65
MWO	36679	Signage	Completed	5/9/2018	November Monthly Work Order	4	<input type="checkbox"/>	\$13,607.76	\$2,366.97	\$674.25	\$0.00	\$16,648.98
MWO	36814	Signage	Completed	5/9/2018	December Monthly Work Order	4	<input type="checkbox"/>	\$8,660.50	\$1,637.31	\$369.27	\$0.00	\$10,667.08
MWO	36888	Signage	Completed	5/9/2018	January Monthly Work Order	4	<input type="checkbox"/>	\$227.92	\$0.00	\$0.00	\$0.00	\$227.92
MWO	35332	Snow Plowing and Sanding	Completed	2/8/2017	January Monthly Work Order	4	<input type="checkbox"/>	\$53,191.41	\$85,689.16	\$10,847.43	\$0.00	\$149,728.00
MWO	35440	Snow Plowing and Sanding	Completed	3/22/2017	February Monthly Work Order	4	<input type="checkbox"/>	\$4,479.67	\$2,854.53	\$55.40	\$0.00	\$7,389.60
MWO	35651	Snow Plowing and Sanding	Completed	5/9/2017	March Monthly Work Order	4	<input type="checkbox"/>	\$4,686.00	\$3,770.99	\$1,115.72	\$0.00	\$9,572.71
MWO	35778	Snow Plowing and Sanding	Completed	5/15/2017	April Monthly Work Order	4	<input type="checkbox"/>	\$359.20	\$164.40	\$0.00	\$0.00	\$523.60
MWO	35957	Snow Plowing and Sanding	Completed	9/14/2017	May Monthly Work Order	4	<input type="checkbox"/>	\$441.66	\$48.45	\$0.00	\$0.00	\$490.11
MWO	36680	Snow Plowing and Sanding	Completed	5/9/2018	November Monthly Work Order	4	<input type="checkbox"/>	\$2,401.89	\$3,969.86	\$984.96	\$0.00	\$7,356.71
MWO	36815	Snow Plowing and Sanding	Completed	5/9/2018	December Monthly Work Order	4	<input type="checkbox"/>	\$5,188.84	\$5,102.73	\$1,817.14	\$0.00	\$12,108.70
MWO	35142	Technical Support	Completed	1/11/2017	December Monthly Work Order	4	<input type="checkbox"/>	\$57.88	\$8.06	\$0.00	\$0.00	\$65.94
MWO	35441	Technical Support	Completed	3/22/2017	February Monthly Work Order	4	<input type="checkbox"/>	\$193.59	\$10.20	\$0.00	\$0.00	\$203.79
MWO	35779	Technical Support	Completed	5/15/2017	April Monthly Work Order	4	<input type="checkbox"/>	\$2,110.41	\$258.16	\$0.00	\$0.00	\$2,368.57
MWO	35958	Technical Support	Completed	9/14/2017	May Monthly Work Order	4	<input type="checkbox"/>	\$2,350.18	\$469.20	\$0.00	\$0.00	\$2,819.38



Summary of Work on Roads

Date Range: 1/1/2017 to: 12/31/2017

Road

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
MWO	36194	Technical Support	Completed	9/14/2017	July Monthly Work Order	4	<input type="checkbox"/>	\$258.12	\$15.30	\$0.00	\$0.00	\$273.42
MWO	36325	Technical Support	Completed	9/14/2017	August Monthly Work Order	4	<input type="checkbox"/>	\$1,105.92	\$92.82	\$0.00	\$0.00	\$1,198.74
MWO	36478	Technical Support	Completed	3/8/2018	September Monthly Work Order	4	<input type="checkbox"/>	\$2,083.20	\$285.09	\$0.00	\$0.00	\$2,368.29
MWO	36589	Technical Support	Completed	5/9/2018	October Monthly Work Order	4	<input type="checkbox"/>	\$129.06	\$16.32	\$0.00	\$0.00	\$145.38
MWO	36681	Technical Support	Completed	5/9/2018	November Monthly Work Order	4	<input type="checkbox"/>	\$1,020.45	\$82.62	\$0.00	\$0.00	\$1,103.07
MWO	36816	Technical Support	Completed	5/9/2018	December Monthly Work Order	4	<input type="checkbox"/>	\$1,246.64	\$139.23	\$0.00	\$0.00	\$1,385.87
MWO	35052	Shop Related (minor repairs, greasing, fleet work)	Completed	1/11/2017	November Monthly Work Order	4	<input type="checkbox"/>	\$0.00	\$100.00	\$0.00	\$0.00	\$100.00
MWO	35334	Shop Related (minor repairs, greasing, fleet work)	Completed	2/8/2017	January Monthly Work Order	4	<input type="checkbox"/>	\$7,350.71	\$3,581.10	\$0.00	\$0.00	\$10,931.81
MWO	35442	Shop Related (minor repairs, greasing, fleet work)	Completed	3/22/2017	February Monthly Work Order	4	<input type="checkbox"/>	\$3,743.87	\$334.32	\$0.00	\$0.00	\$4,078.19
MWO	35653	Shop Related (minor repairs, greasing, fleet work)	Completed	5/9/2017	March Monthly Work Order	4	<input type="checkbox"/>	\$8,652.22	\$1,007.35	\$0.00	\$0.00	\$9,659.57
MWO	35780	Shop Related (minor repairs, greasing, fleet work)	Completed	5/15/2017	April Monthly Work Order	4	<input type="checkbox"/>	\$4,372.66	\$462.58	\$0.00	\$0.00	\$4,835.24
MWO	35959	Shop Related (minor repairs, greasing, fleet work)	Completed	9/14/2017	May Monthly Work Order	4	<input type="checkbox"/>	\$5,637.75	\$285.70	\$0.00	\$0.00	\$5,923.45
MWO	36067	Shop Related (minor repairs, greasing, fleet work)	Completed	9/14/2017	June Monthly Work Order	4	<input type="checkbox"/>	\$7,560.41	\$627.57	\$0.00	\$0.00	\$8,187.98



Summary of Work on Roads

Date Range: 1/1/2017 to: 12/31/2017

Road

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
MWO	36195	Shop Related (minor repairs, greasing, fleet work)	Completed	9/14/2017	July Monthly Work Order	4	<input type="checkbox"/>	\$5,409.39	\$2,232.32	\$0.00	\$0.00	\$7,641.71
MWO	36326	Shop Related (minor repairs, greasing, fleet work)	Completed	9/14/2017	August Monthly Work Order	4	<input type="checkbox"/>	\$6,026.93	\$576.31	\$0.00	\$0.00	\$6,603.24
MWO	36479	Shop Related (minor repairs, greasing, fleet work)	Completed	3/8/2018	September Monthly Work Order	4	<input type="checkbox"/>	\$4,647.75	\$483.10	\$0.00	\$0.00	\$5,130.85
MWO	36590	Shop Related (minor repairs, greasing, fleet work)	Completed	5/9/2018	October Monthly Work Order	4	<input type="checkbox"/>	\$4,893.00	\$292.17	\$0.00	\$0.00	\$5,185.17
MWO	36817	Shop Related (minor repairs, greasing, fleet work)	Completed	5/9/2018	December Monthly Work Orde	4	<input type="checkbox"/>	\$3,285.39	\$453.50	\$0.00	\$0.00	\$3,738.89
NA	36818	Misc. - Non R&B Related	Scheduled	11/28/2017	assist City of Montrose in hanging Christmas lights	4	<input type="checkbox"/>	\$356.18	\$420.00	\$0.00	\$0.00	\$776.18
NA	35013	Pit Work	Scheduled	10/18/2016	install information signs at pit enterances	4	<input type="checkbox"/>	\$852.63	\$335.72	\$159.80	\$11.20	\$1,359.35
NA	35603	Signage	Completed	3/21/2017	Install 2 post and 2 signs and remove 1 post for All Points Transit	4	<input type="checkbox"/>	\$193.59	\$104.79	\$0.00	\$0.00	\$298.38
NA	36177	Signage	Completed	12/21/2017	Install additional signage for RimRocker Tr. From Colorado border to Moab.	4	<input type="checkbox"/>	\$3,266.55	\$515.10	\$0.00	\$686.10	\$4,467.75
NA	35413	Snow Plowing and Sanding	Completed	3/7/2017	emergency call for snow removal assistance per Don angel .	1	<input type="checkbox"/>	\$1,275.05	\$1,850.60	\$0.00	\$0.00	\$3,125.65
WM1	36110	Dust Control/Soil Stablization	Completed	7/20/2017	Seasonal salt brine application. Salinity road per M.O.U.	4	<input type="checkbox"/>	\$942.74	\$984.17	\$0.00	\$0.00	\$1,926.91
WM1	35931	Misc. - R&B Related	Completed	10/16/2017	Blade well site roads per M.O.U.	4	<input type="checkbox"/>	\$393.53	\$611.40	\$0.00	\$0.00	\$1,004.93



Summary of Work on Roads

Date Range: 1/1/2017 to: 12/31/2017

Road

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	35858	Dust Control/Soil Stabilization	Completed	7/20/2017	Calcium for the year.	4	<input type="checkbox"/>	\$15.05	\$22.50	\$0.00	\$134.40	\$171.95
WM2	36527	Dust Control/Soil Stabilization	Completed	10/16/2017	Salt the pit road.	4	<input type="checkbox"/>	\$271.20	\$165.00	\$0.00	\$0.00	\$436.20
WM2	36184	Emergency Response	Completed	7/20/2017	Dispatch called to have us assist the town of Nucla with a plugged culvert.	1	<input type="checkbox"/>	\$79.68	\$26.10	\$0.00	\$0.00	\$105.78
WM2	36020	Misc. - R&B Related	Completed	6/29/2017	Fence H-brace hit by a snow plow.	4	<input checked="" type="checkbox"/>	\$143.33	\$32.64	\$0.00	\$0.00	\$175.97
WM2	36345	Misc. - R&B Related	Completed	10/9/2017	Install sign boards for Rimrocker Rally. Help with labor support for RR Rally	4	<input type="checkbox"/>	\$1,371.90	\$20.40	\$0.00	\$0.00	\$1,392.30
WM2	35985	Misc. - Non R&B Related	Completed	10/5/2017	Town of Nucla called for assistance to unplug a culvert that was flooding the subdivision.	1	<input type="checkbox"/>	\$223.94	\$26.10	\$0.00	\$0.00	\$250.04
WM2	36644	Misc. - Non R&B Related	Completed	12/19/2017	Blow irrigation lines out for the Nucla and Naturita schools.	4	<input type="checkbox"/>	\$320.30	\$86.40	\$0.00	\$0.00	\$406.70
WM2	34790	Pit Work	Completed	4/18/2017	Re-seed parts B.L.M. reclaim area.	4	<input type="checkbox"/>	\$153.13	\$0.00	\$0.00	\$0.00	\$153.13
WM2	35347	Pit Work	Completed	1/23/2018	Yearly pit maintenance 2017.	4	<input type="checkbox"/>	\$2,829.23	\$2,544.60	\$0.00	\$0.00	\$5,373.83
WM2	36831	Pit Work	Completed	4/5/2018	Strip pit for the 2018 gravel crush.	4	<input type="checkbox"/>	\$2,083.60	\$2,995.20	\$0.00	\$0.00	\$5,078.80
WM3	36754	Misc. - R&B Related	Completed	1/24/2018	Haul 2 loads of gravel to Dave Alexander's for the use of water and property. Water was used in the construction of 4000 Rd. and also for blading roads in the Norwood area.	4	<input type="checkbox"/>	\$234.52	\$202.44	\$0.00	\$0.00	\$436.96
Sum								\$1,570,304.64	\$504,707.01	\$164,845.64	\$10,708.66	\$2,250,565.95



Summary of Work on Roads

Date Range: 1/1/2017 to: 12/31/2017

Road 1000 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	36150	Blading / Pulling Shoulders	Completed	1/11/2018	Road needs bladed.	4	<input type="checkbox"/>	\$33.04	\$42.50	\$0.00	\$0.00	\$75.54
Sum								\$33.04	\$42.50	\$0.00	\$0.00	\$75.54

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	35785	Blading / Pulling Shoulders	Completed	5/15/2017	Spring Blading	4	<input type="checkbox"/>	\$5,828.38	\$6,389.65	\$0.00	\$0.00	\$12,218.03
EM1	35786	Blading / Pulling Shoulders	Completed	10/10/2017	Spring Blading	4	<input type="checkbox"/>	\$2,504.99	\$2,693.50	\$0.00	\$0.00	\$5,198.49
EM1	36549	Ditches/Drainage/Sp oil	Completed	10/10/2017	Culverts need cleaned	4	<input type="checkbox"/>	\$2,265.68	\$1,098.49	\$0.00	\$0.00	\$3,364.17
EM1	35518	Dust Control/Soil Stabilization	Completed	5/11/2017	Seasonal Dust Control	4	<input type="checkbox"/>	\$10,121.32	\$9,593.07	\$35,935.12	\$3,930.00	\$59,579.51
WM2	35945	Blading / Pulling Shoulders	Completed	10/5/2017	Spring blading.	4	<input type="checkbox"/>	\$7,850.41	\$8,198.97	\$0.00	\$0.00	\$16,049.38
WM2	36307	Blading / Pulling Shoulders	Completed	4/5/2018	Road needs bladed.	4	<input type="checkbox"/>	\$7,311.80	\$9,108.60	\$0.00	\$0.00	\$16,420.40
WM2	36558	Blading / Pulling Shoulders	Completed	4/5/2018	Road needs bladed.	4	<input type="checkbox"/>	\$8,573.91	\$9,963.05	\$0.00	\$0.00	\$18,536.96
WM2	35481	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	2/9/2017	Clear rocks out of the road.	4	<input type="checkbox"/>	\$448.42	\$176.40	\$0.00	\$0.00	\$624.82
WM2	36153	Cattleguards & Gates	Completed	9/7/2017	Cattleguard needs cleaned.	4	<input checked="" type="checkbox"/>	\$853.58	\$181.60	\$0.00	\$0.00	\$1,035.18
WM2	35359	Culverts	Completed	1/30/2018	Culvert basins need cleaned.	4	<input type="checkbox"/>	\$438.19	\$237.26	\$0.00	\$0.00	\$675.45
WM2	36308	Culverts	Completed	10/16/2017	Culvert needs an extention.	4	<input type="checkbox"/>	\$1,148.88	\$429.00	\$10.50	\$0.00	\$1,588.38
WM2	36846	Culverts	Completed	12/13/2017	Install 40 Ft of 18" culvert in a driveway for the bicycle trail.	4	<input type="checkbox"/>	\$890.00	\$647.60	\$70.37	\$0.00	\$1,607.97



Summary of Work on Roads

Date Range: 1/1/2017 to: 12/31/2017

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	35357	Signage	Completed	1/25/2017	Sign is loose need to reset the post.	4	<input type="checkbox"/>	\$96.09	\$43.50	\$17.43	\$0.00	\$157.02
WM2	35861	Snow Plowing and Sanding	Completed	9/7/2017	Seasonal snow removal on winter closures.	4	<input type="checkbox"/>	\$808.34	\$1,025.45	\$0.00	\$0.00	\$1,833.79
WM2	36528	Patching (Pothole Patching)	Completed	10/16/2017	Patch chipseal where the wind blew a chunk out.	4	<input type="checkbox"/>	\$117.24	\$7.65	\$34.50	\$0.00	\$159.39
Sum								\$49,257.20	\$49,793.79	\$36,067.92	\$3,930.00	\$139,048.91

Road 2500 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	35754	Dust Control/Soil Stabilization	Completed	7/20/2017	Calcium for the year.	4	<input type="checkbox"/>	\$387.63	\$1,191.50	\$0.00	\$313.56	\$1,892.69
WM2	36179	Signage	Completed	8/15/2017	No outlet needs replaced.	4	<input type="checkbox"/>	\$13.62	\$0.00	\$20.52	\$0.00	\$34.14
Sum								\$401.25	\$1,191.50	\$20.52	\$313.56	\$1,926.83

Road 2600 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	35367	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	4/25/2017	Clear brush and trees in the R.O.W.	4	<input type="checkbox"/>	\$1,642.12	\$1,118.12	\$0.00	\$0.00	\$2,760.24
WM2	37045	Paint Striping	In Review	1/19/2018	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,191.19	\$1,191.19
Sum								\$1,642.12	\$1,118.12	\$0.00	\$1,191.19	\$3,951.43

Road 2632 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	36086	Base and Sub-base Preparation	Completed	10/4/2017	Road failure.	4	<input type="checkbox"/>	\$317.88	\$210.15	\$38.43	\$0.00	\$566.46
Sum								\$317.88	\$210.15	\$38.43	\$0.00	\$566.46



Summary of Work on Roads

Date Range: 1/1/2017 to: 12/31/2017

Road 2650 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	35366	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	4/25/2017	Clear brush and trees in the R.O.W.	4	<input type="checkbox"/>	\$447.42	\$210.60	\$0.00	\$0.00	\$658.02
WM2	37046	Paint Striping	In Review	1/19/2018	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$614.69	\$614.69
WM2	36398	Signage	Completed	3/19/2018	Street blade needs replaced.	4	<input type="checkbox"/>	\$20.43	\$24.65	\$20.25	\$0.00	\$65.33
Sum								\$467.85	\$235.25	\$20.25	\$614.69	\$1,338.04

Road 2700 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	35595	Base and Sub-base Preparation	Completed	4/25/2017	Road failure.	4	<input type="checkbox"/>	\$8,911.77	\$6,097.50	\$3,325.56	\$150.00	\$18,484.83
WM2	35692	Blading / Pulling Shoulders	Completed	3/16/2017	Spring blading.	4	<input type="checkbox"/>	\$239.53	\$239.00	\$0.00	\$0.00	\$478.53
WM2	36740	Blading / Pulling Shoulders	Completed	3/19/2018	Road needs bladed.	4	<input type="checkbox"/>	\$389.10	\$403.30	\$0.00	\$0.00	\$792.40
WM2	35365	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	3/2/2017	Clear brush and trees in the R.O.W.	4	<input type="checkbox"/>	\$202.80	\$102.75	\$0.00	\$0.00	\$305.55
WM2	36259	Chip Sealing	Completed	10/16/2017	1/2-3/4 Sealcoat and a 3/8 sealcoat.	4	<input type="checkbox"/>	\$3,397.76	\$1,970.20	\$679.92	\$5,440.20	\$11,488.08
WM2	35363	Ditches/Drainage/Sp oil	Completed	4/25/2017	Re-establish drainage and add check damns where gravel is getting washed away.	4	<input type="checkbox"/>	\$1,533.05	\$947.31	\$79.38	\$0.00	\$2,559.74
WM2	35758	Dust Control/Soil Stabilization	Completed	8/15/2017	Calcium for the year.	4	<input type="checkbox"/>	\$1,087.78	\$2,995.00	\$0.00	\$277.44	\$4,360.22
WM2	36361	Emergency Response	Completed	10/16/2017	Vehicle went through the guard rail.	2	<input checked="" type="checkbox"/>	\$90.24	\$7.65	\$0.00	\$0.00	\$97.89
WM2	36369	Emergency Response	Completed	10/16/2017	Pickup wrecked into the guardrail.	4	<input type="checkbox"/>	\$147.10	\$30.60	\$0.00	\$0.00	\$177.70



Summary of Work on Roads

Date Range: 1/1/2017 to: 12/31/2017

Road 2700 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	36724	Guardrail	Completed	12/19/2017	Replace guardrail the a car smashed in a accident.	4	<input type="checkbox"/>	\$609.53	\$22.95	\$0.00	\$2,482.50	\$3,114.98
WM2	37043	Paint Striping	Completed	11/5/2018	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$2,266.66	\$2,266.66
WM2	35451	Signage	Completed	2/7/2017	Install two road damage signs where the road is sinking from the coal mine.	4	<input type="checkbox"/>	\$192.18	\$133.50	\$60.92	\$0.00	\$386.60
WM2	36228	Patching (Pothole Patching)	Completed	10/16/2017	Potholes need patched.	4	<input type="checkbox"/>	\$75.71	\$17.42	\$73.14	\$0.00	\$166.27
Sum								\$16,876.53	\$12,967.18	\$4,218.92	\$10,616.80	\$44,679.42

Road 2800 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	36602	Misc. - R&B Related	Completed	10/16/2017	Graffiti painted on the road. Call in by SO.	3	<input checked="" type="checkbox"/>	\$171.93	\$47.04	\$0.00	\$0.00	\$218.97
WM2	37034	Paint Striping	Completed	11/5/2018	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$957.03	\$957.03
WM2	36225	Patching (Pothole Patching)	Completed	10/16/2017	Potholes need patched.	4	<input type="checkbox"/>	\$58.43	\$12.32	\$34.50	\$0.00	\$105.25
Sum								\$230.36	\$59.36	\$34.50	\$957.03	\$1,281.25

Road 2810 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	35480	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	3/16/2017	Clear brush and trees in the R.O.W.	4	<input type="checkbox"/>	\$1,584.76	\$987.80	\$0.00	\$0.00	\$2,572.56
WM2	36226	Patching (Pothole Patching)	Completed	10/16/2017	Potholes need patched.	4	<input type="checkbox"/>	\$59.43	\$13.34	\$53.82	\$0.00	\$126.59
Sum								\$1,644.19	\$1,001.14	\$53.82	\$0.00	\$2,699.15



Summary of Work on Roads

Date Range: 1/1/2017 to: 12/31/2017

Road 2875 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	35694	Blading / Pulling Shoulders	Completed	3/16/2017	Spring blading.	4	<input type="checkbox"/>	\$239.53	\$267.00	\$0.00	\$0.00	\$506.53
WM2	36513	Dust Control/Soil Stabilization	Completed	10/16/2017	Seasonal salt brine application.	4	<input type="checkbox"/>	\$400.47	\$478.00	\$0.00	\$0.00	\$878.47
Sum								\$640.00	\$745.00	\$0.00	\$0.00	\$1,385.00

Road 2900 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	35448	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	3/16/2017	Clear brush and trees in the R.O.W.	4	<input type="checkbox"/>	\$1,714.75	\$866.67	\$0.00	\$0.00	\$2,581.42
WM2	36653	Crack Sealing	Completed	10/30/2018	Road needs cracksealed	4	<input type="checkbox"/>	\$2,283.32	\$428.93	\$1,668.42	\$0.00	\$4,380.67
WM3	37032	Paint Striping	Completed	11/5/2018	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$286.25	\$286.25
WM3	37033	Paint Striping	Completed	11/5/2018	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$585.79	\$585.79
WM3	36719	Patching (Pothole Patching)	Completed	1/24/2018	patch pothole	4	<input type="checkbox"/>	\$183.78	\$23.65	\$34.50	\$0.00	\$241.93
Sum								\$4,181.84	\$1,319.25	\$1,702.92	\$872.04	\$8,076.05

Road 3000 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	35399	Blading / Pulling Shoulders	Completed	1/30/2018	Shoulder higher than the asphalt in places.	4	<input type="checkbox"/>	\$267.59	\$93.16	\$0.00	\$0.00	\$360.75
WM3	36718	Crack Sealing	Completed	1/24/2018	crack seal where needed	4	<input type="checkbox"/>	\$1,847.75	\$373.25	\$909.08	\$0.00	\$3,130.08
WM3	37036	Paint Striping	Completed	11/5/2018	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,217.29	\$1,217.29
WM3	35836	Signage	Completed	4/3/2017	Called out by Dispatch. Someone had driven over and knocked down numerous signs. Regulatory and Warning.	3	<input type="checkbox"/>	\$371.72	\$15.30	\$203.28	\$0.00	\$590.30



Summary of Work on Roads

Date Range: 1/1/2017 to: 12/31/2017

Road 3000 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
Sum								\$2,487.05	\$481.71	\$1,112.36	\$1,217.29	\$5,298.41

Road 3050 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	35662	Blading / Pulling Shoulders	Completed	3/16/2017	Spring blading.	4	<input type="checkbox"/>	\$142.46	\$224.50	\$0.00	\$0.00	\$366.96
WM3	35812	Dust Control/Soil Stabilization	Completed	7/20/2017	Calcium for the year.	4	<input type="checkbox"/>	\$380.28	\$461.05	\$0.00	\$220.44	\$1,061.77
Sum								\$522.73	\$685.55	\$0.00	\$220.44	\$1,428.72

Road 3090 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	35663	Blading / Pulling Shoulders	Completed	3/30/2017	Spring blading.	4	<input type="checkbox"/>	\$205.35	\$246.50	\$0.00	\$0.00	\$451.85
WM2	35387	Culverts	Completed	2/7/2017	Clear drainage on the outlet of the culvert. No Culvert Id side road to Bucktail.	4	<input type="checkbox"/>	\$122.64	\$69.10	\$0.00	\$0.00	\$191.74
WM3	35813	Dust Control/Soil Stabilization	Completed	7/20/2017	Calcium for the year.	4	<input type="checkbox"/>	\$558.90	\$585.06	\$0.00	\$583.68	\$1,727.64
Sum								\$886.89	\$900.66	\$0.00	\$583.68	\$2,371.23

Road 348 LN

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	36288	Paint Striping	Completed	12/12/2017	road needs paint striped	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$119.93	\$119.93
EM2	36091	Asphalt Paving	Completed	10/4/2017	new asphalt overlay	4	<input type="checkbox"/>	\$5,560.51	\$5,053.82	\$793.38	\$27,545.21	\$38,952.91
EM2	35939	Ditches/Drainage/Sp oil	Completed	5/2/2017	reestablish road drainage	4	<input type="checkbox"/>	\$532.34	\$380.52	\$0.00	\$0.00	\$912.86
Sum								\$6,092.84	\$5,434.34	\$793.38	\$27,665.14	\$39,985.69



Summary of Work on Roads

Date Range: 1/1/2017 to: 12/31/2017

Road 3500 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	34431	Blading / Pulling Shoulders	Completed	12/19/2017	Road needs bladed.	4	<input type="checkbox"/>	\$377.29	\$550.50	\$0.00	\$0.00	\$927.79
WM3	36483	Dust Control/Soil Stabilization	Completed	10/16/2017	Seasonal salt brine application.	4	<input type="checkbox"/>	\$563.13	\$917.70	\$0.00	\$0.00	\$1,480.83
WM3	35626	Signage	Completed	3/14/2017	Sign needs replaced.	4	<input type="checkbox"/>	\$64.06	\$29.00	\$20.52	\$0.00	\$113.58
Sum								\$1,004.48	\$1,497.20	\$20.52	\$0.00	\$2,522.20

Road 3510 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	34384	Blading / Pulling Shoulders	Completed	12/19/2017	Road needs bladed.	4	<input type="checkbox"/>	\$320.24	\$799.89	\$0.00	\$0.00	\$1,120.13
WM3	36082	Blading / Pulling Shoulders	Completed	6/29/2017	Road needs bladed.	4	<input type="checkbox"/>	\$195.75	\$343.50	\$0.00	\$0.00	\$539.25
WM3	35888	Cattleguards & Gates	Completed	5/11/2017	Cattleguard needs cleaned.	4	<input type="checkbox"/>	\$286.65	\$210.00	\$0.00	\$0.00	\$496.65
WM3	36484	Dust Control/Soil Stabilization	Completed	10/16/2017	Seasonal salt brine application.	4	<input type="checkbox"/>	\$687.16	\$792.75	\$0.00	\$0.00	\$1,479.91
WM3	36529	Signage	Completed	1/23/2018	Sign post needs replaced. 90 degree right turn.	4	<input type="checkbox"/>	\$339.50	\$315.15	\$20.52	\$0.00	\$675.17
Sum								\$1,829.30	\$2,461.29	\$20.52	\$0.00	\$4,311.11

Road 3575 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	36085	Culverts	Completed	10/16/2017	Driveway culvert needs replaced. NO ID.	4	<input type="checkbox"/>	\$381.45	\$153.30	\$172.68	\$0.00	\$707.43
WM3	36039	Ditches/Drainage/Sp oil	Completed	9/7/2017	Re-establish drainage.	4	<input type="checkbox"/>	\$379.35	\$235.30	\$0.00	\$0.00	\$614.65
WM3	35970	Signage	Completed	1/23/2018	Trucks entering highway shot up needs replaced.	4	<input type="checkbox"/>	\$246.83	\$87.21	\$46.67	\$0.00	\$380.71



Summary of Work on Roads

Date Range: 1/1/2017 to: 12/31/2017

Road 3575 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	36216	Signage	Completed	7/20/2017	Signs pushed over by a vehicle over the weekend.	3	<input type="checkbox"/>	\$995.49	\$230.92	\$239.65	\$0.00	\$1,466.06
WM3	36854	Signage	Completed	12/21/2017	Upgrade the sign post the wind keeps breaking it off.	4	<input type="checkbox"/>	\$187.80	\$29.00	\$30.46	\$0.00	\$247.26
WM3	35975	Patching (Pothole Patching)	Completed	10/16/2017	Potholes need patched.	4	<input type="checkbox"/>	\$103.82	\$10.20	\$69.00	\$0.00	\$183.02
WM3	36537	Patching (Pothole Patching)	Completed	10/5/2017	Potholes need patched.	4	<input type="checkbox"/>	\$126.45	\$32.12	\$19.32	\$0.00	\$177.89
Sum								\$2,421.18	\$778.05	\$577.78	\$0.00	\$3,777.01

Road 3650 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	35876	Blading / Pulling Shoulders	Completed	1/30/2018	Road needs bladed.	4	<input type="checkbox"/>	\$477.77	\$543.90	\$0.00	\$0.00	\$1,021.67
WM3	36481	Dust Control/Soil Stabilization	Completed	10/16/2017	Seasonal salt brine application.	4	<input type="checkbox"/>	\$642.07	\$784.54	\$0.00	\$0.00	\$1,426.61
Sum								\$1,119.84	\$1,328.44	\$0.00	\$0.00	\$2,448.28

Road 3700 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	35973	Patching (Pothole Patching)	Completed	4/5/2018	Potholes need patched.	4	<input type="checkbox"/>	\$88.07	\$10.20	\$69.00	\$0.00	\$167.27
Sum								\$88.07	\$10.20	\$69.00	\$0.00	\$167.27

Road 3760 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	35875	Blading / Pulling Shoulders	Completed	1/30/2018	Road needs bladed.	4	<input type="checkbox"/>	\$780.73	\$1,728.00	\$0.00	\$0.00	\$2,508.73



Summary of Work on Roads

Date Range: 1/1/2017 to: 12/31/2017

Road 3760 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	35493	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	3/16/2017	Remove trees and brush.	4	<input type="checkbox"/>	\$216.04	\$190.20	\$0.00	\$0.00	\$406.24
WM3	36461	Dust Control/Soil Stabilization	Completed	10/16/2017	Seasonal salt brine application.	4	<input type="checkbox"/>	\$807.82	\$970.10	\$0.00	\$0.00	\$1,777.92
Sum								\$1,804.59	\$2,888.30	\$0.00	\$0.00	\$4,692.89

Road 3775 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	35976	Patching (Pothole Patching)	Completed	10/16/2017	Potholes need patched.	4	<input type="checkbox"/>	\$101.69	\$10.20	\$69.00	\$0.00	\$180.89
Sum								\$101.69	\$10.20	\$69.00	\$0.00	\$180.89

Road 3900 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	35485	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	3/16/2017	Clear brush and trees in the R.O.W.	4	<input type="checkbox"/>	\$216.04	\$167.70	\$0.00	\$0.00	\$383.74
WM3	35901	Dust Control/Soil Stabilization	Completed	10/16/2017	Seasonal salt brine application.	4	<input type="checkbox"/>	\$596.33	\$665.10	\$0.00	\$0.00	\$1,261.43
Sum								\$812.37	\$832.80	\$0.00	\$0.00	\$1,645.17

Road 4000 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	35486	Bridge Repair & Maintenance	Completed	3/16/2017	Clear brush and trees in the R.O.W.	4	<input type="checkbox"/>	\$432.08	\$257.70	\$0.00	\$0.00	\$689.78
WM3	36311	Asphalt Paving	Completed	12/19/2017	Provide support and gravel materials for contractor to lay asphalt overlay	4	<input type="checkbox"/>	\$1,707.10	\$245.45	\$5,692.50	\$243,223.27	\$250,868.32



Summary of Work on Roads

Date Range: 1/1/2017 to: 12/31/2017

Road 4000 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	35980	Base and Sub-base Preparation	Completed	12/19/2017	Mill asphalt raise the road a foot with road base to prepare for paving.	4	<input type="checkbox"/>	\$39,492.69	\$30,751.36	\$9,106.50	\$634.83	\$79,985.37
WM3	35894	Blading / Pulling Shoulders	Completed	9/7/2017	Spring blading.	4	<input type="checkbox"/>	\$261.67	\$358.00	\$0.00	\$0.00	\$619.67
WM3	36042	Culverts	Completed	10/16/2017	Replace and remove old culverts.	4	<input type="checkbox"/>	\$9,584.05	\$4,479.90	\$1,768.06	\$2,180.75	\$18,012.76
WM3	34865	Ditches/Drainage/Sp oil	Completed	1/30/2018	Build a rock wall in a ditch next to the road so we can hold the shoulder.	4	<input type="checkbox"/>	\$983.61	\$740.15	\$58.02	\$0.00	\$1,781.78
WM3	35995	Ditches/Drainage/Sp oil	Completed	10/16/2017	Clean & grub ditches for drainage. Raise ditches with pit run to fix drainage issues.	4	<input type="checkbox"/>	\$8,310.82	\$7,813.44	\$179.63	\$481.00	\$16,784.89
WM3	36460	Dust Control/Soil Stabilization	Completed	10/16/2017	Seasonal salt brine application.	4	<input type="checkbox"/>	\$339.52	\$465.00	\$0.00	\$0.00	\$804.52
WM3	36452	Gravel Resurfacing	Completed	10/9/2017	Road needs gravel.	4	<input type="checkbox"/>	\$2,125.91	\$2,089.52	\$654.84	\$0.00	\$4,870.27
WM3	36349	Signage	Completed	1/23/2018	Re-install signs on 4000 Rd.	4	<input type="checkbox"/>	\$382.63	\$77.45	\$120.37	\$0.00	\$580.45
Sum								\$63,620.06	\$47,277.97	\$17,579.91	\$246,519.85	\$374,997.79

Road 4050 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	35895	Blading / Pulling Shoulders	Completed	9/7/2017	Spring blading.	4	<input type="checkbox"/>	\$290.83	\$380.50	\$0.00	\$0.00	\$671.33
WM3	36427	Dust Control/Soil Stabilization	Completed	10/16/2017	Seasonal salt brine application.	4	<input type="checkbox"/>	\$939.30	\$1,085.50	\$0.00	\$0.00	\$2,024.80
Sum								\$1,230.13	\$1,466.00	\$0.00	\$0.00	\$2,696.13



Summary of Work on Roads

Date Range: 1/1/2017 to: 12/31/2017

Road 42ZN RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	36214	Signage	Completed	7/20/2017	Signs pushed over by a vehicle over the weekend.	3	<input type="checkbox"/>	\$786.40	\$61.20	\$203.92	\$0.00	\$1,051.52
WM3	35977	Patching (Pothole Patching)	Completed	10/16/2017	Potholes need patched.	4	<input type="checkbox"/>	\$117.44	\$10.20	\$69.00	\$0.00	\$196.64
WM3	36536	Patching (Pothole Patching)	Completed	10/5/2017	Potholes need patched.	4	<input type="checkbox"/>	\$126.45	\$38.75	\$19.32	\$0.00	\$184.52
Sum								\$1,030.29	\$110.15	\$292.24	\$0.00	\$1,432.68

Road 43ZN RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	35896	Blading / Pulling Shoulders	Completed	9/7/2017	Spring blading.	4	<input type="checkbox"/>	\$358.93	\$470.00	\$0.00	\$0.00	\$828.93
WM3	36309	Blading / Pulling Shoulders	Completed	1/30/2018	Road needs bladed.	4	<input checked="" type="checkbox"/>	\$131.16	\$151.65	\$0.00	\$0.00	\$282.81
WM3	36786	Culverts	Completed	1/23/2018	Culvert needs replaced.	4	<input type="checkbox"/>	\$2,338.89	\$1,554.77	\$806.62	\$0.00	\$4,700.28
WM3	36425	Dust Control/Soil Stabilization	Completed	10/16/2017	Seasonal salt brine application.	4	<input type="checkbox"/>	\$531.00	\$619.30	\$0.00	\$0.00	\$1,150.30
WM3	36412	Gravel Resurfacing	Completed	10/9/2017	Road needs gravel.	4	<input type="checkbox"/>	\$5,645.44	\$6,177.85	\$3,107.28	\$0.00	\$14,930.57
WM3	35628	Signage	Completed	3/14/2017	Sign needs replaced.	4	<input type="checkbox"/>	\$64.06	\$29.00	\$20.52	\$0.00	\$113.58
Sum								\$9,069.48	\$9,002.57	\$3,934.42	\$0.00	\$22,006.47

Road 44ZN RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	35897	Blading / Pulling Shoulders	Completed	9/7/2017	Spring blading.	4	<input type="checkbox"/>	\$303.01	\$414.00	\$0.00	\$0.00	\$717.01
WM3	36411	Dust Control/Soil Stabilization	Completed	10/16/2017	Seasonal salt brine application.	4	<input type="checkbox"/>	\$904.74	\$1,125.20	\$0.00	\$0.00	\$2,029.94
Sum								\$1,207.74	\$1,539.20	\$0.00	\$0.00	\$2,746.94



Summary of Work on Roads

Date Range: 1/1/2017 to: 12/31/2017

Road 5100 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	35526	Blading / Pulling Shoulders	Completed	3/30/2017	Spring Blading	4	<input type="checkbox"/>	\$255.15	\$253.75	\$0.00	\$0.00	\$508.90
EM1	36689	Blading / Pulling Shoulders	Completed	11/13/2017	Road is getting rough	4	<input type="checkbox"/>	\$206.79	\$341.00	\$0.00	\$0.00	\$547.79
EM1	35746	Bridge Replacement	Scheduled	3/20/2017	Engineering services for bridge replacement	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$51,028.57	\$51,028.57
EM1	35519	Dust Control/Soil Stabilization	Completed	5/11/2017	Seasonal Dust Control	4	<input type="checkbox"/>	\$722.56	\$718.50	\$985.77	\$0.00	\$2,426.83
EM1	36699	Gravel Resurfacing	Completed	11/29/2017	Needs Re-graveled	4	<input type="checkbox"/>	\$2,394.72	\$2,647.25	\$3,252.06	\$0.00	\$8,294.03
EM1	35969	Signage	Completed	5/25/2017	Upgraded Sign,s & Post,s	4	<input type="checkbox"/>	\$122.88	\$57.75	\$179.86	\$0.00	\$360.49
Sum								\$3,702.10	\$4,018.25	\$4,417.69	\$51,028.57	\$63,166.61

Road 5215 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	35528	Blading / Pulling Shoulders	Completed	3/7/2017	Spring Blading	4	<input type="checkbox"/>	\$425.25	\$398.00	\$0.00	\$0.00	\$823.25
EM1	36524	Blading / Pulling Shoulders	Completed	9/25/2017	Road is getting rough	4	<input type="checkbox"/>	\$442.74	\$685.00	\$0.00	\$0.00	\$1,127.74
EM1	36155	Signage	Completed	8/3/2017	Replased down Post Only	4	<input type="checkbox"/>	\$30.04	\$37.50	\$26.37	\$0.00	\$93.91
Sum								\$898.03	\$1,120.50	\$26.37	\$0.00	\$2,044.90

Road 5250 TAIL

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	35874	Signage	Completed	5/18/2017	Installed Blue 5250 Trl For Subdivison	4	<input type="checkbox"/>	\$142.71	\$53.75	\$76.00	\$0.00	\$272.46
Sum								\$142.71	\$53.75	\$76.00	\$0.00	\$272.46



Summary of Work on Roads

Date Range: 1/1/2017 to: 12/31/2017

Road 5300 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	35532	Blading / Pulling Shoulders	Completed	3/7/2017	Spring Blading	4	<input type="checkbox"/>	\$1,020.60	\$1,336.00	\$0.00	\$0.00	\$2,356.60
EM1	35521	Dust Control/Soil Stabilization	Completed	5/11/2017	Seasonal Dust Control	4	<input type="checkbox"/>	\$252.96	\$284.00	\$616.41	\$0.00	\$1,153.37
EM2	35784	Blading / Pulling Shoulders	Completed	3/30/2017	Spring Blading - Mag Portion	4	<input type="checkbox"/>	\$126.86	\$106.00	\$0.00	\$0.00	\$232.86
Sum								\$1,400.42	\$1,726.00	\$616.41	\$0.00	\$3,742.83

Road 5400 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	34930	Culverts	Completed	2/8/2017	Cuvert is rusting out.	4	<input type="checkbox"/>	\$3,243.35	\$1,321.78	\$868.66	\$1,050.40	\$6,484.19
EM1	35497	Signage	Completed	3/21/2017	Replaced Down Post Only	4	<input type="checkbox"/>	\$15.79	\$50.00	\$52.74	\$0.00	\$118.53
EM1	35635	Signage	Completed	3/9/2017	Replaced Down Post	4	<input type="checkbox"/>	\$32.27	\$12.75	\$26.37	\$0.00	\$71.39
EM1	36523	Patching (Pothole Patching)	Completed	9/25/2017	Have several potholes	4	<input type="checkbox"/>	\$245.35	\$5.10	\$69.02	\$0.00	\$319.47
EM1	36553	Patching (Pothole Patching)	Completed	10/10/2017	Have several potholes	4	<input type="checkbox"/>	\$134.62	\$12.50	\$55.22	\$0.00	\$202.34
EM1	36660	Patching (Pothole Patching)	Completed	11/13/2017	Have several potholes	4	<input type="checkbox"/>	\$809.84	\$53.29	\$510.75	\$0.00	\$1,373.88
EM2	35599	Blading / Pulling Shoulders	Completed	3/7/2017	Spring Blading	4	<input type="checkbox"/>	\$422.39	\$399.75	\$0.00	\$0.00	\$822.14
Sum								\$4,903.61	\$1,855.17	\$1,582.75	\$1,050.40	\$9,391.93

Road 5425 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	35620	Blading / Pulling Shoulders	Completed	5/15/2017	Spring Blading	4	<input type="checkbox"/>	\$340.20	\$312.00	\$0.00	\$0.00	\$652.20
EM2	35522	Dust Control/Soil Stabilization	Completed	5/15/2017	Seasonal Dust Control	4	<input type="checkbox"/>	\$458.36	\$544.52	\$1,776.74	\$0.00	\$2,779.62



Summary of Work on Roads

Date Range: 1/1/2017 to: 12/31/2017

Road 5425 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
Sum								\$798.56	\$856.52	\$1,776.74	\$0.00	\$3,431.82

Road 5450 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	35621	Blading / Pulling Shoulders	Completed	11/13/2017	Spring Blading	4	<input type="checkbox"/>	\$241.26	\$351.00	\$0.00	\$0.00	\$592.26
Sum								\$241.26	\$351.00	\$0.00	\$0.00	\$592.26

Road 550 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	36144	Dust Control/Soil Stabilization	Completed	7/20/2017	Seasonal salt brine application.	4	<input type="checkbox"/>	\$369.42	\$437.70	\$0.00	\$0.00	\$807.12
WM1	36895	Gravel Resurfacing	Completed	1/23/2018	Road needs gravel.	4	<input type="checkbox"/>	\$570.96	\$473.00	\$0.00	\$0.00	\$1,043.96
WM1	35382	Signage	Completed	4/25/2017	Signs need replaced.	4	<input type="checkbox"/>	\$64.06	\$30.45	\$29.02	\$0.00	\$123.53
WM1	36515	Patching (Pothole Patching)	Completed	10/16/2017	Potholes need patched.	4	<input type="checkbox"/>	\$108.96	\$10.20	\$91.08	\$0.00	\$210.24
Sum								\$1,113.40	\$951.35	\$120.10	\$0.00	\$2,184.85

Road 5500 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	34485	Base and Sub-base Preparation	Completed	9/25/2017	Have a lot of drop-off on edge of asphalt.	4	<input type="checkbox"/>	\$466.00	\$402.15	\$224.28	\$0.00	\$1,092.43
EM1	35892	Signage	Completed	5/17/2017	Replaced 45 MPH Sign & Post Only	4	<input type="checkbox"/>	\$28.56	\$12.50	\$48.56	\$0.00	\$89.62
EM1	35393	Patching (Pothole Patching)	Completed	2/8/2017	Potholes need repaired	4	<input type="checkbox"/>	\$338.49	\$10.20	\$276.08	\$0.00	\$624.77
EM1	36551	Patching (Pothole Patching)	Completed	10/10/2017	Have several potholes	4	<input type="checkbox"/>	\$67.31	\$12.50	\$55.22	\$0.00	\$135.03



Summary of Work on Roads

Date Range: 1/1/2017 to: 12/31/2017

Road 5500 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	36695	Patching (Pothole Patching)	Completed	11/13/2017	Have several potholes	4	<input type="checkbox"/>	\$183.57	\$2.04	\$138.04	\$0.00	\$323.65
EM2	35604	Base and Sub-base Preparation	Completed	5/11/2017	Road is swelling in center of road again.	4	<input type="checkbox"/>	\$2,358.48	\$1,109.50	\$102.33	\$0.00	\$3,570.31
EM2	35933	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	5/11/2017	Tree has fallen into road.	3	<input type="checkbox"/>	\$293.82	\$212.13	\$0.00	\$0.00	\$505.95
EM2	36997	Paint Striping	Completed	11/5/2018	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$2,623.54	\$2,623.54
EM2	36009	Patching (Blade Patching)	Completed	10/5/2017	Need to patch over area dug-up from road swelling again.	4	<input type="checkbox"/>	\$915.90	\$615.11	\$0.00	\$401.94	\$1,932.95
Sum								\$4,652.13	\$2,376.13	\$844.51	\$3,025.48	\$10,898.24

Road 5550 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	35639	Blading / Pulling Shoulders	Completed	5/15/2017	Spring Blading	4	<input type="checkbox"/>	\$2,668.35	\$3,070.98	\$0.00	\$0.00	\$5,739.33
EM2	35524	Dust Control/Soil Stabilization	Completed	5/15/2017	Seasonal Dust Control	4	<input type="checkbox"/>	\$1,168.98	\$1,281.50	\$4,374.00	\$0.00	\$6,824.48
EM2	34215	Gravel Resurfacing	Completed	3/7/2017	Gravel is not holding up.	4	<input type="checkbox"/>	\$6,628.31	\$7,141.81	\$16,531.35	\$0.00	\$30,301.47
EM2	35871	Patching (Blade Patching)	Completed	10/4/2017	Road is getting rough around road cut.	4	<input type="checkbox"/>	\$740.60	\$444.34	\$22.55	\$1,592.36	\$2,799.85
EM2	36343	Signage	Completed	12/14/2017	Rrplaced Post Amd Anchor	4	<input type="checkbox"/>	\$14.32	\$27.50	\$39.95	\$0.00	\$81.77
EM2	36395	Patching (Pothole Patching)	Completed	9/12/2017	pothole patching	4	<input type="checkbox"/>	\$72.39	\$10.20	\$69.02	\$0.00	\$151.61
Sum								\$11,292.94	\$11,976.33	\$21,036.87	\$1,592.36	\$45,898.50



Summary of Work on Roads

Date Range: 1/1/2017 to: 12/31/2017

Road 5600 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	35615	Blading / Pulling Shoulders	Completed	3/30/2017	Spring Blading	4	<input type="checkbox"/>	\$342.87	\$460.20	\$0.00	\$0.00	\$803.07
EM1	35949	Blading / Pulling Shoulders	Completed	5/11/2017	Spring Blading	4	<input type="checkbox"/>	\$214.58	\$249.00	\$0.00	\$0.00	\$463.58
EM1	36506	Blading / Pulling Shoulders	Completed	9/25/2017	Road is getting rough	4	<input checked="" type="checkbox"/>	\$442.74	\$635.00	\$0.00	\$0.00	\$1,077.74
EM1	36869	Blading / Pulling Shoulders	Completed	12/29/2017	Road is getting rough	4	<input type="checkbox"/>	\$340.20	\$365.75	\$0.00	\$0.00	\$705.95
EM1	36445	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	9/25/2017	Limbs from bush are affecting sight from intersection of A rd.	4	<input checked="" type="checkbox"/>	\$187.38	\$99.18	\$0.00	\$0.00	\$286.56
EM1	35866	Signage	Completed	5/17/2017	Installed New Sign,s & Post Upgraded & Relocate	4	<input type="checkbox"/>	\$431.06	\$175.86	\$337.16	\$0.00	\$944.08
EM1	36531	Signage	Completed	12/14/2017	Installed New Stop / No Outlet Sign's & Post's	4	<input type="checkbox"/>	\$120.42	\$82.50	\$133.42	\$0.00	\$336.34
EM1	36697	Patching (Pothole Patching)	Completed	11/13/2017	Have several potholes	4	<input type="checkbox"/>	\$91.79	\$2.04	\$55.22	\$0.00	\$149.04
EM2	34997	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	11/30/2017	Trees and brush are encroaching roadway	4	<input type="checkbox"/>	\$175.46	\$194.40	\$0.00	\$0.00	\$369.86
EM2	36051	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	6/19/2017	Tree blew down in R.O.W.	4	<input checked="" type="checkbox"/>	\$528.35	\$221.17	\$0.00	\$0.00	\$749.52
EM2	36998	Paint Striping	Completed	12/14/2017	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$422.37	\$422.37
EM2	36446	Patching (Blade Patching)	Completed	10/9/2017	Sink area in road	4	<input type="checkbox"/>	\$171.31	\$244.42	\$0.00	\$0.00	\$415.73
Sum								\$3,046.15	\$2,729.52	\$525.80	\$422.37	\$6,723.84



Summary of Work on Roads

Date Range: 1/1/2017 to: 12/31/2017

Road 5650 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	35700	Blading / Pulling Shoulders	Completed	5/15/2017	Spring blading.	4	<input type="checkbox"/>	\$192.44	\$212.00	\$0.00	\$0.00	\$404.44
EM2	35534	Dust Control/Soil Stabilization	Completed	5/15/2017	Seasonal Dust Control	4	<input type="checkbox"/>	\$310.93	\$293.00	\$1,079.33	\$0.00	\$1,683.26
Sum								\$503.37	\$505.00	\$1,079.33	\$0.00	\$2,087.69

Road 5675 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	35701	Blading / Pulling Shoulders	Completed	7/3/2017	Spring blading.	4	<input type="checkbox"/>	\$1,265.80	\$1,296.22	\$0.00	\$1,107.89	\$3,669.91
EM1	29274	Gravel Resurfacing	Completed	12/27/2017	Needs graveled.	4	<input type="checkbox"/>	\$6,219.67	\$6,702.30	\$10,989.72	\$0.00	\$23,911.69
EM1	36713	Patching (Pothole Patching)	Completed	11/13/2017	Have several potholes	4	<input type="checkbox"/>	\$433.02	\$22.95	\$276.08	\$0.00	\$732.05
Sum								\$7,918.49	\$8,021.47	\$11,265.80	\$1,107.89	\$28,313.65

Road 5700 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	35704	Blading / Pulling Shoulders	Completed	5/15/2017	Spring Blading	4	<input type="checkbox"/>	\$1,104.22	\$1,131.75	\$0.00	\$0.00	\$2,235.97
EM2	36053	Culverts	Completed	9/12/2017	Culvert needs jetted	4	<input type="checkbox"/>	\$164.43	\$72.80	\$0.00	\$0.00	\$237.23
EM2	36508	Culverts	Scheduled	9/12/2017	Phone has been ripped through culvert and it is rusting out.	4	<input type="checkbox"/>	\$232.29	\$405.00	\$331.75	\$0.00	\$969.04
EM2	33608	Ditches/Drainage/Sp oil	Scheduled	2/8/2016	Spoil from flooding is plugging bar-ditch and culverts.	4	<input type="checkbox"/>	\$2,946.40	\$1,347.65	\$0.00	\$0.00	\$4,294.05
EM2	35536	Dust Control/Soil Stabilization	Completed	5/15/2017	Seasonal Dust Control	4	<input type="checkbox"/>	\$953.89	\$961.50	\$4,180.82	\$0.00	\$6,096.20
Sum								\$5,401.22	\$3,918.70	\$4,512.57	\$0.00	\$13,832.48



Summary of Work on Roads

Date Range: 1/1/2017 to: 12/31/2017

Road 5725 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	35624	Base and Sub-base Preparation	Completed	3/7/2017	Sink-hole has developed on edge of roadway	4	<input type="checkbox"/>	\$273.32	\$25.50	\$6.99	\$0.00	\$305.81
EM1	35668	Blading / Pulling Shoulders	Completed	3/7/2017	Spring Blading	4	<input type="checkbox"/>	\$382.73	\$432.00	\$0.00	\$0.00	\$814.73
EM1	35792	Blading / Pulling Shoulders	Completed	5/15/2017	Spring blading	4	<input type="checkbox"/>	\$298.39	\$382.00	\$0.00	\$0.00	\$680.39
EM1	36745	Culverts	Completed	11/28/2017	ext. both ends	4	<input type="checkbox"/>	\$1,140.32	\$327.61	\$8.73	\$0.00	\$1,476.66
EM1	36746	Culverts	Completed	11/28/2017	ext. culvert ends	4	<input type="checkbox"/>	\$248.48	\$63.20	\$0.00	\$0.00	\$311.68
EM1	36747	Culverts	Completed	11/28/2017	ext. end of culvert	4	<input type="checkbox"/>	\$450.58	\$202.28	\$21.23	\$0.00	\$674.09
EM1	35539	Dust Control/Soil Stabilization	Completed	5/17/2017	Seasonal Dust Control	4	<input type="checkbox"/>	\$424.88	\$480.50	\$1,725.30	\$0.00	\$2,630.68
EM1	32295	Gravel Resurfacing	Completed	5/11/2017	Needs re-graveled	4	<input type="checkbox"/>	\$2,299.18	\$2,908.66	\$6,794.28	\$0.00	\$12,002.12
EM1	35850	Signage	Completed	5/17/2017	Relocate 40 MPH Sign & Post	4	<input type="checkbox"/>	\$60.21	\$60.00	\$39.95	\$0.00	\$160.16
EM1	35510	Patching (Pothole Patching)	Completed	7/3/2017	Pothole patching	4	<input type="checkbox"/>	\$564.77	\$38.25	\$828.24	\$0.00	\$1,431.26
EM1	36596	Patching (Pothole Patching)	Completed	10/10/2017	Potholes need repaired	4	<input type="checkbox"/>	\$271.50	\$37.23	\$276.08	\$0.00	\$584.81
EM1	36714	Patching (Pothole Patching)	Completed	11/13/2017	Have several potholes	4	<input type="checkbox"/>	\$36.09	\$8.67	\$41.41	\$0.00	\$86.17
EM1	36826	Patching (Pothole Patching)	Completed	12/18/2017	Have several potholes	4	<input type="checkbox"/>	\$118.00	\$15.30	\$138.04	\$0.00	\$271.34
Sum								\$6,568.42	\$4,981.20	\$9,880.25	\$0.00	\$21,429.87

Road 575 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	35354	Blading / Pulling Shoulders	Completed	9/7/2017	Cut shoulders down next to the asphalt so water can drain off the asphalt.	4	<input type="checkbox"/>	\$847.54	\$943.41	\$0.00	\$0.00	\$1,790.95



Summary of Work on Roads

Date Range: 1/1/2017 to: 12/31/2017

Road 575 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	36169	Signage	Completed	7/20/2017	Upgrade post wind keeps breaking.	4	<input type="checkbox"/>	\$174.99	\$17.85	\$30.46	\$0.00	\$223.30
Sum								\$1,022.53	\$961.26	\$30.46	\$0.00	\$2,014.25

Road 5750 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	36264	Dust Control/Soil Stabilization	Completed	9/25/2017	Need to apply another 1/2 shot of dust control to help keep road stabilized.	4	<input type="checkbox"/>	\$77.47	\$94.00	\$1,097.20	\$0.00	\$1,268.67
EM2	35705	Blading / Pulling Shoulders	Completed	5/15/2017	Spring Blading	4	<input type="checkbox"/>	\$294.45	\$535.71	\$0.00	\$0.00	\$830.16
EM2	35537	Dust Control/Soil Stabilization	Completed	5/17/2017	Seasonal Dust Control	4	<input type="checkbox"/>	\$472.92	\$548.00	\$1,847.61	\$0.00	\$2,868.53
Sum								\$844.84	\$1,177.71	\$2,944.81	\$0.00	\$4,967.36

Road 5790 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	36567	Signage	Completed	12/14/2017	Replace Down Obstruction Marker's	4	<input type="checkbox"/>	\$120.42	\$63.75	\$55.10	\$0.00	\$239.27
Sum								\$120.42	\$63.75	\$55.10	\$0.00	\$239.27

Road 5800 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	35617	Blading / Pulling Shoulders	Completed	5/11/2017	Spring Blading	4	<input type="checkbox"/>	\$163.70	\$205.00	\$0.00	\$0.00	\$368.70
EM1	35838	Signage	Completed	5/18/2017	Upgraded Stop Sign & Post	4	<input type="checkbox"/>	\$60.21	\$60.00	\$66.57	\$0.00	\$186.78
EM1	35913	Signage	Completed	5/25/2017	Relocated / 35 MPH To 40 MPH Sign & Post	4	<input type="checkbox"/>	\$199.92	\$102.50	\$208.61	\$0.00	\$511.03



Summary of Work on Roads

Date Range: 1/1/2017 to: 12/31/2017

Road 5800 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	36409	Culverts	Completed	12/5/2017	Hole in road culvert needs replaced	4	<input type="checkbox"/>	\$4,916.44	\$1,829.84	\$285.04	\$2,352.90	\$9,384.22
EM2	36496	Signage	Completed	12/14/2017	Relocate/ Upgrade Street & Stop Sign,s	4	<input type="checkbox"/>	\$300.35	\$121.25	\$106.52	\$0.00	\$528.12
EM2	36753	Patching (Pothole Patching)	Completed	11/21/2017	Potholes need repaired	4	<input type="checkbox"/>	\$125.14	\$7.65	\$69.02	\$0.00	\$201.81
EM3	35502	Patching (Pothole Patching)	Completed	5/16/2017	Pothole patching	4	<input type="checkbox"/>	\$688.07	\$30.15	\$690.20	\$0.00	\$1,408.42
Sum								\$6,453.82	\$2,356.39	\$1,425.96	\$2,352.90	\$12,589.07

Road 5825 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	36619	Patching (Pothole Patching)	Completed	11/13/2017	Have several potholes	4	<input checked="" type="checkbox"/>	\$67.31	\$22.50	\$55.22	\$0.00	\$145.03
EM2	36630	Blading / Pulling Shoulders	Completed	11/29/2017	Road needs bladed	4	<input type="checkbox"/>	\$64.55	\$117.00	\$0.00	\$0.00	\$181.55
EM2	36647	Crack Sealing	Completed	11/29/2017	Road needs cracksealed	4	<input type="checkbox"/>	\$1,555.35	\$243.44	\$1,419.34	\$116.62	\$3,334.75
EM2	34483	Ditches/Drainage/Sp oil	Scheduled	6/7/2016	Have a lot of spoilage and plugged drainage.	4	<input type="checkbox"/>	\$1,630.00	\$173.14	\$377.20	\$0.00	\$2,180.34
EM2	37000	Paint Striping	Completed	12/14/2017	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$147.97	\$147.97
EM2	35760	Patching (Blade Patching)	Completed	10/9/2017	Have area of sinkage	4	<input type="checkbox"/>	\$639.73	\$577.09	\$112.14	\$1,021.79	\$2,350.75
EM2	35914	Signage	Completed	5/25/2017	Relocate/Installe New 40 MPH & Changed 35 MPH To 40 MPH	4	<input type="checkbox"/>	\$114.24	\$77.50	\$124.28	\$0.00	\$316.02
EM2	36054	Signage	Completed	8/3/2017	Upgrade Sign & Post	4	<input type="checkbox"/>	\$60.21	\$60.00	\$66.61	\$0.00	\$186.82
Sum								\$4,131.38	\$1,270.67	\$2,154.79	\$1,286.38	\$8,843.22



Summary of Work on Roads

Date Range: 1/1/2017 to: 12/31/2017

Road 5850 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	36994	Paint Striping	Completed	12/14/2017	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$160.63	\$160.63
EM2	36758	Patching (Pothole Patching)	Completed	11/30/2017	Potholes need repaired	4	<input type="checkbox"/>	\$57.87	\$0.51	\$69.02	\$0.00	\$127.40
EM3	36797	Culverts	Completed	12/28/2017	clean ends and jet culvert	4	<input type="checkbox"/>	\$170.41	\$28.10	\$0.00	\$0.00	\$198.51
EM3	35147	Patching (Pothole Patching)	Completed	5/16/2017	pot holes in rd	4	<input type="checkbox"/>	\$612.03	\$23.97	\$414.12	\$0.00	\$1,050.12
Sum								\$840.30	\$52.58	\$483.14	\$160.63	\$1,536.65

Road 5875 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
	36799	Culverts	Completed	12/28/2017	clean ends and jet culvert	4	<input type="checkbox"/>	\$93.00	\$8.16	\$0.00	\$0.00	\$101.16
EM2	35960	Base and Sub-base Preparation	Completed	5/2/2017	mill off high spots of asphalt	4	<input type="checkbox"/>	\$771.23	\$715.44	\$0.00	\$0.00	\$1,486.67
EM3	36139	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	6/19/2017	Clean up trees and tree limbs	4	<input type="checkbox"/>	\$148.19	\$152.65	\$0.00	\$0.00	\$300.84
EM3	36798	Culverts	Completed	12/28/2017	clean ends and jet culvert	4	<input type="checkbox"/>	\$98.12	\$57.60	\$0.00	\$0.00	\$155.72
EM3	36800	Culverts	Completed	12/28/2017	clean ends and jet culvert	4	<input type="checkbox"/>	\$145.23	\$51.10	\$0.00	\$0.00	\$196.33
EM3	36801	Culverts	Completed	12/28/2017	clean ends and jet culvert	4	<input type="checkbox"/>	\$223.74	\$57.22	\$0.00	\$0.00	\$280.96
EM3	36802	Culverts	Completed	12/28/2017	clean ends and jet culvert	4	<input type="checkbox"/>	\$3,591.54	\$1,655.91	\$57.32	\$1,642.82	\$6,947.59
EM3	36803	Culverts	Completed	12/28/2017	clean ends and jet culvert	4	<input type="checkbox"/>	\$200.95	\$79.30	\$0.00	\$0.00	\$280.25
EM3	36804	Culverts	Completed	12/28/2017	clean ends and jet culvert	4	<input type="checkbox"/>	\$99.52	\$43.30	\$0.00	\$0.00	\$142.82
EM3	36805	Culverts	Completed	11/28/2017	clean , jet and add ex to 12" culvert	4	<input type="checkbox"/>	\$586.02	\$149.68	\$0.00	\$123.05	\$858.75
EM3	36992	Paint Striping	Completed	12/14/2017	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$2,444.45	\$2,444.45
EM3	35415	Patching (Pothole Patching)	Completed	5/16/2017	Potholes need to be repaired	4	<input type="checkbox"/>	\$799.84	\$33.66	\$483.14	\$0.00	\$1,316.64



Summary of Work on Roads

Date Range: 1/1/2017 to: 12/31/2017

Road 5875 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	36213	Patching (Pothole Patching)	Completed	11/30/2017	Potholes need repaired	4	<input type="checkbox"/>	\$496.71	\$39.27	\$483.14	\$0.00	\$1,019.12
EM3	36752	Patching (Pothole Patching)	Completed	11/30/2017	Potholes need repaired	4	<input type="checkbox"/>	\$125.14	\$4.08	\$69.02	\$0.00	\$198.24
EM3	36765	Patching (Pothole Patching)	Completed	11/30/2017	Potholes need repaired	4	<input type="checkbox"/>	\$173.61	\$2.04	\$69.02	\$0.00	\$244.67
Sum								\$7,552.83	\$3,049.41	\$1,161.64	\$4,210.32	\$15,974.20

Road 5880 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	35458	Blading / Pulling Shoulders	Completed	2/9/2017	Road needs bladed.	4	<input type="checkbox"/>	\$425.25	\$392.75	\$0.00	\$0.00	\$818.00
EM2	35800	Blading / Pulling Shoulders	Completed	5/31/2017	Blade Road for Mag	4	<input type="checkbox"/>	\$261.92	\$204.00	\$0.00	\$408.17	\$874.09
EM2	36629	Blading / Pulling Shoulders	Completed	11/29/2017	Road needs bladed	4	<input type="checkbox"/>	\$258.20	\$468.00	\$0.00	\$0.00	\$726.20
EM2	35557	Dust Control/Soil Stablization	Completed	5/31/2017	Seasonal Dust Control	4	<input type="checkbox"/>	\$539.83	\$668.00	\$1,798.20	\$0.00	\$3,006.03
EM3	36102	Blading / Pulling Shoulders	Completed	6/19/2017	blading/pulling shoulders	4	<input type="checkbox"/>	\$474.47	\$835.00	\$0.00	\$0.00	\$1,309.47
Sum								\$1,959.67	\$2,567.75	\$1,798.20	\$408.17	\$6,733.79

Road 5885 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	36486	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	9/14/2017	Trees need Trimmed	4	<input type="checkbox"/>	\$932.54	\$241.02	\$0.00	\$0.00	\$1,173.56
Sum								\$932.54	\$241.02	\$0.00	\$0.00	\$1,173.56



Summary of Work on Roads

Date Range: 1/1/2017 to: 12/31/2017

Road 5900 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	35706	Blading / Pulling Shoulders	Completed	6/19/2017	Spring Blading	4	<input type="checkbox"/>	\$605.10	\$978.72	\$0.00	\$0.00	\$1,583.82
Sum								\$605.10	\$978.72	\$0.00	\$0.00	\$1,583.82

Road 5910 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	35993	Blading / Pulling Shoulders	Completed	5/31/2017	Spring Blading	4	<input type="checkbox"/>	\$234.44	\$400.00	\$0.00	\$0.00	\$634.44
Sum								\$234.44	\$400.00	\$0.00	\$0.00	\$634.44

Road 5950 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	36839	Blading / Pulling Shoulders	Completed	12/13/2017	needs bladed	4	<input type="checkbox"/>	\$666.20	\$900.00	\$0.00	\$0.00	\$1,566.20
EM3	35971	Blading / Pulling Shoulders	Completed	5/10/2017	Spring Blading	4	<input type="checkbox"/>	\$944.01	\$1,440.00	\$0.00	\$0.00	\$2,384.01
EM3	36282	Blading / Pulling Shoulders	Completed	9/7/2017	Road needs bladed	4	<input type="checkbox"/>	\$995.46	\$1,575.00	\$0.00	\$0.00	\$2,570.46
Sum								\$2,605.67	\$3,915.00	\$0.00	\$0.00	\$6,520.67

Road 5975 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	36242	Chip Sealing	Completed	3/21/2018	3/8 sealcoat	4	<input type="checkbox"/>	\$1,704.89	\$1,472.27	\$0.00	\$6,911.77	\$10,088.93
EM2	36279	Chip Sealing	Completed	10/10/2017	Prep road for chipsealing	4	<input type="checkbox"/>	\$33.43	\$72.00	\$0.00	\$0.00	\$105.43
EM2	36985	Paint Striping	Completed	12/14/2017	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$323.19	\$323.19
EM2	36573	Signage	Completed	12/14/2017	Upgrade Post Only	4	<input type="checkbox"/>	\$60.07	\$30.00	\$39.95	\$0.00	\$130.02
EM2	36762	Signage	Completed	12/18/2017	Replace Damage Stop Sign	4	<input type="checkbox"/>	\$30.79	\$5.10	\$26.62	\$0.00	\$62.51



Summary of Work on Roads

Date Range: 1/1/2017 to: 12/31/2017

Road 5975 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	36976	Paint Striping	Completed	3/22/2018	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,127.63	\$1,127.63
Sum								\$1,829.18	\$1,579.37	\$66.57	\$8,362.59	\$11,837.71

Road 5TH RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	35385	Signage	Completed	1/11/2018	Sign need replaced.	4	<input type="checkbox"/>	\$118.54	\$30.45	\$0.00	\$0.00	\$148.99
WM2	35757	Dust Control/Soil Stabilization	Completed	7/20/2017	Calcium for the year.	4	<input type="checkbox"/>	\$585.36	\$1,190.00	\$0.00	\$484.56	\$2,259.92
Sum								\$703.90	\$1,220.45	\$0.00	\$484.56	\$2,408.91

Road 600 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	35364	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	4/25/2017	Clear brush and trees in the R.O.W.	4	<input type="checkbox"/>	\$520.44	\$38.25	\$0.00	\$0.00	\$558.69
WM1	36652	Crack Sealing	Completed	4/25/2018	Road needs cracksealed	4	<input type="checkbox"/>	\$8,515.26	\$1,886.51	\$3,659.53	\$0.00	\$14,061.30
WM1	36040	Culverts	Completed	9/7/2017	Burn tumble weeds out of the ends of the culverts so they won't plug when water hits them.	4	<input type="checkbox"/>	\$235.55	\$97.70	\$0.00	\$0.00	\$333.25
WM1	36330	Ditches/Drainage/Sp oil	Completed	9/7/2017	Clear rocks out of the ditches and establish drainage.	4	<input type="checkbox"/>	\$1,149.12	\$2,894.57	\$0.00	\$0.00	\$4,043.69
WM1	36372	Ditches/Drainage/Sp oil	Completed	10/16/2017	Clean ditches and crush rocks and excess windrows on the road.	4	<input type="checkbox"/>	\$7,483.11	\$12,695.38	\$0.00	\$0.00	\$20,178.49
WM1	36116	Dust Control/Soil Stabilization	Completed	10/5/2017	Seasonal salt brine application.	4	<input type="checkbox"/>	\$929.66	\$1,043.90	\$0.00	\$0.00	\$1,973.56
WM1	36517	Patching (Pothole Patching)	Completed	10/16/2017	Potholes need patched.	4	<input type="checkbox"/>	\$283.95	\$229.38	\$276.00	\$0.00	\$789.33



Summary of Work on Roads

Date Range: 1/1/2017 to: 12/31/2017

Road 600 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
Sum								\$19,117.08	\$18,885.69	\$3,935.53	\$0.00	\$41,938.30

Road 6000 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	35994	Base and Sub-base Preparation	Completed	5/17/2017	2 large sink-holes have developed in edge of road.	3	<input checked="" type="checkbox"/>	\$305.95	\$180.20	\$6.00	\$915.00	\$1,407.15
EM1	35676	Blading / Pulling Shoulders	Completed	4/18/2017	Spring blading.	4	<input type="checkbox"/>	\$2,591.73	\$2,460.02	\$0.00	\$0.00	\$5,051.75
EM1	36823	Blading / Pulling Shoulders	Completed	12/18/2017	Road is getting rough	4	<input type="checkbox"/>	\$1,067.76	\$1,079.50	\$0.00	\$0.00	\$2,147.26
EM1	35099	Culverts	Completed	5/11/2017	Water Users have buried pipe for canal not using canal alignment. Newer concrete culvert is no longer needed.	4	<input type="checkbox"/>	\$482.75	\$190.69	\$72.00	\$0.00	\$745.44
EM1	35543	Dust Control/Soil Stabilization	Completed	5/17/2017	Seasonal Dust Control	4	<input type="checkbox"/>	\$1,499.38	\$1,640.50	\$5,137.02	\$0.00	\$8,276.90
EM1	34983	Gravel Resurfacing	Completed	9/5/2017	Needs re-graveled	4	<input type="checkbox"/>	\$12,072.02	\$14,215.63	\$20,648.46	\$0.00	\$46,936.11
EM3	36574	Blading / Pulling Shoulders	Completed	10/10/2017	Road needs Bladed	4	<input type="checkbox"/>	\$64.55	\$117.00	\$0.00	\$0.00	\$181.55
EM3	36235	Chip Sealing	Completed	3/21/2018	3/8 sealcoat	4	<input type="checkbox"/>	\$1,049.75	\$909.18	\$0.00	\$7,896.05	\$9,854.98
EM3	35936	Ditches/Drainage/Sp oil	Scheduled	4/25/2017	remove ditch spoilage to create road drainage	4	<input type="checkbox"/>	\$994.37	\$291.23	\$0.00	\$0.00	\$1,285.60
EM3	36708	Paint Striping	Completed	12/12/2017	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$534.43	\$534.43
Sum								\$20,128.25	\$21,083.95	\$25,863.48	\$9,345.48	\$76,421.16



Summary of Work on Roads

Date Range: 1/1/2017 to: 12/31/2017

Road 6025 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	35476	Blading / Pulling Shoulders	Completed	2/8/2017	Spring Blading	4	<input type="checkbox"/>	\$170.10	\$140.00	\$0.00	\$0.00	\$310.10
EM2	35795	Blading / Pulling Shoulders	Completed	7/11/2017	Blade Road for Mag	4	<input type="checkbox"/>	\$210.71	\$112.50	\$0.00	\$0.00	\$323.21
EM2	36874	Blading / Pulling Shoulders	Completed	12/29/2017	Road needs bladed	4	<input type="checkbox"/>	\$255.15	\$252.00	\$0.00	\$0.00	\$507.15
EM2	35553	Dust Control/Soil Stabilization	Completed	6/19/2017	Seasonal Dust Control	4	<input type="checkbox"/>	\$493.54	\$523.00	\$1,676.70	\$0.00	\$2,693.24
EM2	35396	Signage	Completed	3/9/2017	Upgraded No Outlet Sign & Post	4	<input type="checkbox"/>	\$60.21	\$35.00	\$66.85	\$0.00	\$162.06
EM2	35634	Signage	Completed	3/9/2017	Upgraded Sign Only On State Pool	4	<input type="checkbox"/>	\$32.27	\$6.12	\$12.45	\$0.00	\$50.84
Sum								\$1,221.97	\$1,068.62	\$1,756.00	\$0.00	\$4,046.59

Road 6030 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	35681	Blading / Pulling Shoulders	Scheduled	3/8/2017	blading and pulling shoulders	4	<input type="checkbox"/>	\$59.98	\$96.00	\$0.00	\$0.00	\$155.98
Sum								\$59.98	\$96.00	\$0.00	\$0.00	\$155.98

Road 6050 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	35408	Blading / Pulling Shoulders	Scheduled	1/18/2017	blading and pulling shoulders	4	<input type="checkbox"/>	\$1,136.14	\$1,048.35	\$0.00	\$0.00	\$2,184.49
EM3	35409	Gravel Resurfacing	Scheduled	1/18/2017	Needs Re-graveled	4	<input type="checkbox"/>	\$2,882.78	\$3,100.00	\$2,425.50	\$0.00	\$8,408.28
Sum								\$4,018.92	\$4,148.35	\$2,425.50	\$0.00	\$10,592.77



Summary of Work on Roads

Date Range: 1/1/2017 to: 12/31/2017

Road 6075 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	36672	Base and Sub-base Preparation	Completed	11/28/2017	build base for new culvert installation	4	<input type="checkbox"/>	\$3,661.40	\$3,643.54	\$1,300.05	\$0.00	\$8,604.99
EM1	35707	Blading / Pulling Shoulders	Completed	11/13/2017	Spring Blading	4	<input type="checkbox"/>	\$550.71	\$937.25	\$0.00	\$0.00	\$1,487.96
EM1	36276	Chip Sealing	Completed	9/25/2017	Prep road for chipseal	4	<input type="checkbox"/>	\$233.23	\$125.10	\$69.02	\$0.00	\$427.35
EM1	35930	Culverts	Completed	5/11/2017	Culvert is plugged and flooding rd.	3	<input type="checkbox"/>	\$599.21	\$116.48	\$0.00	\$0.00	\$715.69
EM1	36010	Culverts	Completed	12/28/2017	Culvert needs replaced.	4	<input type="checkbox"/>	\$2,164.27	\$970.02	\$859.82	\$0.00	\$3,994.11
EM1	36278	Culverts	Completed	9/12/2017	Culvert is plugged again	4	<input type="checkbox"/>	\$294.66	\$17.34	\$0.00	\$0.00	\$312.00
EM1	36410	Culverts	Completed	12/28/2017	Culvert is rusted-out	4	<input type="checkbox"/>	\$6,864.61	\$4,611.58	\$4,852.47	\$646.40	\$16,975.05
EM1	36671	Culverts	Completed	11/15/2017	install new culvert for road draiage	4	<input type="checkbox"/>	\$1,082.40	\$526.24	\$367.83	\$0.00	\$1,976.47
EM2	35788	Blading / Pulling Shoulders	Completed	5/31/2017	Blade Road for Mag	4	<input type="checkbox"/>	\$552.11	\$616.75	\$0.00	\$0.00	\$1,168.86
EM2	36836	Blading / Pulling Shoulders	Completed	12/18/2017	Road is getting rough	4	<input type="checkbox"/>	\$409.65	\$227.00	\$0.00	\$0.00	\$636.65
EM2	36246	Chip Sealing	Completed	3/29/2018	3/8 sealcoat	4	<input type="checkbox"/>	\$2,209.60	\$1,707.10	\$0.00	\$15,254.34	\$19,171.04
EM2	36283	Culverts	Completed	11/30/2017	Culvert rusting out hole in road	4	<input type="checkbox"/>	\$3,585.75	\$1,566.15	\$1,338.18	\$743.40	\$7,233.48
EM2	36363	Culverts	Completed	10/10/2017	Culvert is Pllugged	4	<input type="checkbox"/>	\$250.28	\$79.20	\$0.00	\$0.00	\$329.48
EM2	35547	Dust Control/Soil Stablization	Completed	5/30/2017	Seasonal Dust Control	4	<input type="checkbox"/>	\$882.25	\$1,117.00	\$4,341.60	\$0.00	\$6,340.85
EM2	36984	Paint Striping	Completed	12/14/2017	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$345.31	\$345.31
EM2	37011	Paint Striping	Completed	12/14/2017	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$492.88	\$492.88
EM2	36422	Signage	Completed	12/18/2017	Replaced Down post Only	4	<input type="checkbox"/>	\$30.11	\$30.00	\$26.37	\$0.00	\$86.48
EM2	36569	Signage	Completed	12/14/2017	Replaced Down post & Anchor	4	<input type="checkbox"/>	\$30.11	\$25.00	\$39.95	\$0.00	\$95.06



Summary of Work on Roads

Date Range: 1/1/2017 to: 12/31/2017

Road 6075 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	35844	Culverts	Completed	4/11/2017	Culvert #2193 needs repaired	4	<input type="checkbox"/>	\$533.16	\$227.87	\$170.42	\$0.00	\$931.45
Sum								\$23,933.49	\$16,543.62	\$13,365.71	\$17,482.33	\$71,325.14

Road 6085 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	35449	Blading / Pulling Shoulders	Completed	2/8/2017	Road needs Bladed	4	<input type="checkbox"/>	\$170.10	\$145.00	\$0.00	\$0.00	\$315.10
EM2	35456	Gravel Resurfacing	Completed	8/1/2017	Road needs graveled.	4	<input type="checkbox"/>	\$1,043.26	\$1,335.22	\$861.84	\$0.00	\$3,240.32
Sum								\$1,213.36	\$1,480.22	\$861.84	\$0.00	\$3,555.42

Road 6095 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	35450	Blading / Pulling Shoulders	Completed	2/8/2017	Road needs Bladed	4	<input type="checkbox"/>	\$170.10	\$145.00	\$0.00	\$0.00	\$315.10
EM2	35455	Gravel Resurfacing	Completed	2/9/2017	Road needs graveled.	4	<input type="checkbox"/>	\$1,375.93	\$1,759.50	\$1,149.12	\$0.00	\$4,284.55
Sum								\$1,546.03	\$1,904.50	\$1,149.12	\$0.00	\$4,599.65

Road 6097 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	35793	Blading / Pulling Shoulders	Completed	5/31/2017	Blade Road for Mag	4	<input type="checkbox"/>	\$65.48	\$45.00	\$0.00	\$116.62	\$227.10
EM2	35551	Dust Control/Soil Stabilization	Completed	5/31/2017	Seasonal Dust Control	4	<input type="checkbox"/>	\$137.95	\$204.00	\$240.57	\$0.00	\$582.52
EM2	35474	Gravel Resurfacing	Scheduled	2/6/2017	Road needs Graveled	4	<input type="checkbox"/>	\$274.71	\$297.00	\$191.52	\$0.00	\$763.23
EM2	36829	Patching (Pothole Patching)	Completed	12/1/2017	Potholes need repaired	4	<input type="checkbox"/>	\$59.00	\$8.67	\$138.04	\$0.00	\$205.71
Sum								\$537.14	\$554.67	\$570.13	\$116.62	\$1,778.56



Summary of Work on Roads

Date Range: 1/1/2017 to: 12/31/2017

Road 6100 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	34628	Blading / Pulling Shoulders	Scheduled	1/11/2017	blading and pulling shoulders	4	<input type="checkbox"/>	\$542.97	\$540.00	\$0.00	\$0.00	\$1,082.97
EM3	35674	Blading / Pulling Shoulders	Completed	4/13/2017	blading and pulling shoulders	4	<input type="checkbox"/>	\$246.82	\$336.00	\$0.00	\$0.00	\$582.82
EM3	35803	Blading / Pulling Shoulders	Completed	5/31/2017	Blade Road for Mag	4	<input type="checkbox"/>	\$297.68	\$252.00	\$0.00	\$0.00	\$549.68
EM3	35848	Ditches/Drainage/Sp oil	Scheduled	4/5/2017	remove ditch spoilage to create road drainage	4	<input type="checkbox"/>	\$1,453.88	\$1,104.48	\$0.00	\$0.00	\$2,558.36
EM3	35560	Dust Control/Soil Stabilization	Completed	5/31/2017	Seasonal Dust Control	4	<input type="checkbox"/>	\$390.75	\$510.50	\$1,287.09	\$0.00	\$2,188.34
EM3	35711	Gravel Resurfacing	Scheduled	3/15/2017	Needs Re-graveled	4	<input type="checkbox"/>	\$285.08	\$148.00	\$514.80	\$0.00	\$947.88
EM3	36271	Signage	Completed	12/14/2017	Installed Missing Speed Limit Sign & Post	4	<input type="checkbox"/>	\$60.07	\$35.00	\$62.14	\$0.00	\$157.21
EM3	36707	Signage	Completed	12/21/2017	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$2,950.32	\$2,950.32
EM3	35312	Patching (Pothole Patching)	Scheduled	12/20/2016	pot hole patch	4	<input type="checkbox"/>	\$126.56	\$12.75	\$69.02	\$0.00	\$208.33
EM3	35411	Patching (Pothole Patching)	Completed	1/20/2017	Potholes need repaired	4	<input type="checkbox"/>	\$61.44	\$5.10	\$34.51	\$0.00	\$101.05
EM3	35444	Patching (Pothole Patching)	Completed	1/31/2017	Potholes need repaired	4	<input type="checkbox"/>	\$88.50	\$7.65	\$17.26	\$0.00	\$113.41
EM4	35570	Dust Control/Soil Stabilization	Completed	6/19/2017	Seasonal Dust Control	4	<input type="checkbox"/>	\$216.24	\$194.50	\$384.75	\$0.00	\$795.49
EM4	35571	Dust Control/Soil Stabilization	Completed	6/19/2017	Seasonal Dust Control	4	<input type="checkbox"/>	\$615.78	\$631.18	\$2,792.88	\$0.00	\$4,039.84
Sum								\$4,385.75	\$3,777.16	\$5,162.45	\$2,950.32	\$16,275.68

Road 6125 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	35709	Blading / Pulling Shoulders	Completed	9/25/2017	Spring Blading	4	<input type="checkbox"/>	\$368.95	\$500.00	\$0.00	\$0.00	\$868.95



Summary of Work on Roads

Date Range: 1/1/2017 to: 12/31/2017

Road 6125 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	36362	Culverts	Completed	9/12/2017	Culvert is plugged	4	<input checked="" type="checkbox"/>	\$125.14	\$55.69	\$0.00	\$0.00	\$180.83
EM1	36366	Culverts	Completed	9/25/2017	Out-flow ditch needs cleaned from culvert and extensions put on both ends.	4	<input type="checkbox"/>	\$392.88	\$206.71	\$0.00	\$246.10	\$845.69
EM2	35708	Blading / Pulling Shoulders	Completed	11/30/2017	Spring Blading	4	<input type="checkbox"/>	\$489.52	\$786.40	\$0.00	\$0.00	\$1,275.92
EM2	36835	Blading / Pulling Shoulders	Completed	12/18/2017	Road is getting rough	4	<input type="checkbox"/>	\$255.15	\$227.00	\$0.00	\$0.00	\$482.15
Sum								\$1,631.64	\$1,775.80	\$0.00	\$246.10	\$3,653.54

Road 6130 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	35749	Culverts	Completed	4/11/2017	Culvert Replacement	4	<input type="checkbox"/>	\$2,921.92	\$858.52	\$933.43	\$947.18	\$5,661.05
EM3	36763	Signage	Completed	12/1/2017	Delete T Intersection Sign Not Needed	4	<input type="checkbox"/>	\$28.56	\$10.00	\$0.00	\$0.00	\$38.56
EM3	35410	Patching (Pothole Patching)	Completed	1/20/2017	Potholes need repaired	4	<input type="checkbox"/>	\$61.44	\$0.51	\$34.51	\$0.00	\$96.46
Sum								\$3,011.92	\$869.03	\$967.94	\$947.18	\$5,796.07

Road 6150 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	37007	Paint Striping	Completed	12/14/2017	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$354.20	\$354.20
EM2	36111	Signage	Completed	8/3/2017	speed limit sign down	4	<input type="checkbox"/>	\$28.56	\$25.00	\$48.56	\$0.00	\$102.12
EM2	36157	Signage	Scheduled	6/19/2017	Changed 35 MPH Sign,s To 40 MPH	4	<input type="checkbox"/>	\$120.14	\$75.00	\$219.70	\$0.00	\$414.84
EM2	35507	Patching (Pothole Patching)	Completed	5/16/2017	Pothole patching	4	<input type="checkbox"/>	\$150.18	\$15.30	\$138.04	\$0.00	\$303.52



Summary of Work on Roads

Date Range: 1/1/2017 to: 12/31/2017

Road 6150 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	36356	Patching (Pothole Patching)	Completed	11/30/2017	Potholes on 6150 south of Falcon Rd.	4	<input checked="" type="checkbox"/>	\$125.14	\$7.65	\$69.02	\$0.00	\$201.81
EM2	36767	Patching (Pothole Patching)	Completed	11/30/2017	Potholes need repaired	4	<input type="checkbox"/>	\$57.87	\$1.02	\$69.02	\$0.00	\$127.91
Sum								\$481.89	\$123.97	\$544.34	\$354.20	\$1,504.40

Road 6175 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	35804	Blading / Pulling Shoulders	Completed	5/31/2017	Blade Road for Mag	4	<input type="checkbox"/>	\$440.22	\$349.75	\$0.00	\$0.00	\$789.97
EM3	35565	Dust Control/Soil Stabilization	Completed	6/19/2017	Seasonal Dust Control- First time	4	<input type="checkbox"/>	\$451.73	\$442.00	\$584.82	\$0.00	\$1,478.55
EM3	36265	Dust Control/Soil Stabilization	Completed	9/12/2017	Need to apply another 1/2 shot of dust control to help keep road stabilized.	4	<input type="checkbox"/>	\$108.59	\$124.00	\$384.80	\$0.00	\$617.39
EM3	36711	Paint Striping	Completed	12/12/2017	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,776.18	\$1,776.18
EM3	35443	Patching (Pothole Patching)	Completed	1/31/2017	Potholes need repaired	4	<input type="checkbox"/>	\$146.46	\$7.65	\$17.26	\$0.00	\$171.37
EM3	36827	Patching (Pothole Patching)	Completed	12/6/2017	Potholes need repaired	4	<input type="checkbox"/>	\$59.00	\$5.10	\$2.76	\$0.00	\$66.86
Sum								\$1,205.99	\$928.50	\$989.64	\$1,776.18	\$4,900.31

Road 6200 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	35712	Blading / Pulling Shoulders	Completed	10/25/2017	Spring Blading	4	<input type="checkbox"/>	\$858.47	\$1,271.00	\$0.00	\$0.00	\$2,129.47
EM1	35713	Blading / Pulling Shoulders	Completed	10/25/2017	Spring Blading	4	<input type="checkbox"/>	\$367.33	\$634.20	\$0.00	\$0.00	\$1,001.53
EM1	35736	Blading / Pulling Shoulders	Completed	5/17/2017	Spring Blading	4	<input type="checkbox"/>	\$1,020.59	\$1,376.97	\$0.00	\$0.00	\$2,397.56



Summary of Work on Roads

Date Range: 1/1/2017 to: 12/31/2017

Road 6200 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	36825	Blading / Pulling Shoulders	Completed	12/27/2017	Road is getting rough	4	<input type="checkbox"/>	\$863.54	\$875.46	\$0.00	\$0.00	\$1,739.00
EM1	35544	Dust Control/Soil Stabilization	Completed	5/17/2017	Seasonal Dust Control	4	<input type="checkbox"/>	\$964.47	\$1,191.50	\$3,935.79	\$0.00	\$6,091.76
EM2	36243	Chip Sealing	Completed	3/21/2018	3/8 sealcoat	4	<input type="checkbox"/>	\$1,312.64	\$945.91	\$0.00	\$6,920.35	\$9,178.90
EM2	36277	Chip Sealing	Completed	8/1/2017	Prep road for chipsealing	4	<input type="checkbox"/>	\$33.43	\$72.00	\$0.00	\$0.00	\$105.43
EM2	37016	Paint Striping	Completed	12/14/2017	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$235.75	\$235.75
EM2	36666	Signage	Scheduled	10/24/2017	Upgrade/Add New sign's & Post	4	<input type="checkbox"/>	\$228.48	\$103.75	\$193.90	\$0.00	\$526.13
EM2	36667	Signage	Completed	12/14/2017	Delete T Intersection Sign Not Needed	4	<input type="checkbox"/>	\$28.56	\$1.25	\$0.00	\$0.00	\$29.81
EM3	36642	Crack Sealing	Completed	11/29/2017	Road needs cracksealed	4	<input type="checkbox"/>	\$1,911.28	\$225.31	\$1,186.14	\$109.76	\$3,432.49
EM3	36706	Paint Striping	Completed	12/12/2017	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$738.83	\$738.83
EM4	35491	Blading / Pulling Shoulders	Scheduled	2/6/2017	needs bladed	4	<input type="checkbox"/>	\$340.20	\$303.00	\$0.00	\$0.00	\$643.20
EM4	35568	Dust Control/Soil Stabilization	Completed	6/19/2017	Seasonal Dust Control	4	<input type="checkbox"/>	\$719.07	\$837.00	\$2,916.00	\$0.00	\$4,472.07
Sum								\$8,648.05	\$7,837.35	\$8,231.83	\$8,004.69	\$32,721.92

Road 6215 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	36643	Crack Sealing	Completed	11/29/2017	Road needs cracksealed	4	<input type="checkbox"/>	\$1,341.31	\$201.77	\$853.30	\$82.83	\$2,479.21
Sum								\$1,341.31	\$201.77	\$853.30	\$82.83	\$2,479.21

Road 6220 CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	36240	Chip Sealing	Completed	3/21/2018	3/8 sealcoat	4	<input type="checkbox"/>	\$1,166.77	\$797.08	\$0.00	\$1,742.77	\$3,706.61



Summary of Work on Roads

Date Range: 1/1/2017 to: 12/31/2017

Road 6220 CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
Sum								\$1,166.77	\$797.08	\$0.00	\$1,742.77	\$3,706.61

Road 6225 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	35477	Blading / Pulling Shoulders	Completed	2/8/2017	Spring Blading	4	<input type="checkbox"/>	\$170.10	\$95.00	\$0.00	\$0.00	\$265.10
Sum								\$170.10	\$95.00	\$0.00	\$0.00	\$265.10

Road 6250 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	26677	Mowing/Weed Control	Completed	12/10/2012	Seasonal mowing	4	<input type="checkbox"/>	\$14.49	\$0.00	\$0.00	\$0.00	\$14.49
EM3	35870	Signage	Completed	5/17/2017	Installed New 30 MPH sign & Post	4	<input type="checkbox"/>	\$60.07	\$41.25	\$62.14	\$0.00	\$163.46
EM4	35853	Ditches/Drainage/Sp oil	Scheduled	4/6/2017	remove ditch spoilage to create road drainage	4	<input type="checkbox"/>	\$164.11	\$120.66	\$0.00	\$0.00	\$284.77
EM4	36973	Paint Striping	Completed	12/12/2017	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$2,163.66	\$2,163.66
EM4	36176	Patching (Blade Patching)	Completed	10/9/2017	blade patch sink hole	4	<input type="checkbox"/>	\$673.82	\$355.53	\$16.62	\$2,142.14	\$3,188.11
EM4	36442	Signage	Completed	12/14/2017	Upgrade With Space Between Dave Wood Rd	4	<input type="checkbox"/>	\$30.04	\$0.00	\$42.03	\$0.00	\$72.07
EM4	35854	Patching (Pothole Patching)	Scheduled	4/6/2017	Potholes need repaired	4	<input type="checkbox"/>	\$29.08	\$40.00	\$0.00	\$0.00	\$69.08
Sum								\$971.61	\$557.44	\$120.79	\$4,305.80	\$5,955.63

Road 6250 TRAIL

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	35403	Signage	Completed	3/21/2017	Upgraded Yield Sign And Replaced Down Post	4	<input type="checkbox"/>	\$30.11	\$0.63	\$85.81	\$0.00	\$116.54



Summary of Work on Roads

Date Range: 1/1/2017 to: 12/31/2017

Road 6250 TRAIL

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
Sum								\$30.11	\$0.63	\$85.81	\$0.00	\$116.54

Road 6275 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	35683	Blading / Pulling Shoulders	Scheduled	3/8/2017	blading and pulling shoulders	4	<input type="checkbox"/>	\$327.65	\$334.40	\$0.00	\$0.00	\$662.05
Sum								\$327.65	\$334.40	\$0.00	\$0.00	\$662.05

Road 6280 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	35638	Blading / Pulling Shoulders	Completed	3/15/2017	needs bladed	4	<input type="checkbox"/>	\$70.06	\$67.50	\$0.00	\$0.00	\$137.56
Sum								\$70.06	\$67.50	\$0.00	\$0.00	\$137.56

Road 6282 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	35675	Blading / Pulling Shoulders	Completed	4/20/2017	blading and pulling shoulders	4	<input type="checkbox"/>	\$125.75	\$180.00	\$0.00	\$0.00	\$305.75
Sum								\$125.75	\$180.00	\$0.00	\$0.00	\$305.75

Road 6290 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	36436	Signage	Completed	12/14/2017	Delete Sign No Longer Needed	4	<input type="checkbox"/>	\$30.72	\$6.12	\$0.00	\$0.00	\$36.84
EM3	36437	Signage	Scheduled	8/29/2017	Upgrade Sign's & Post's	4	<input type="checkbox"/>	\$184.32	\$67.50	\$224.62	\$0.00	\$476.44
EM4	35678	Blading / Pulling Shoulders	Completed	4/20/2017	blading and pulling shoulders	4	<input type="checkbox"/>	\$435.09	\$359.00	\$0.00	\$0.00	\$794.09
Sum								\$650.13	\$432.62	\$224.62	\$0.00	\$1,307.37



Summary of Work on Roads

Date Range: 1/1/2017 to: 12/31/2017

Road 6300 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	37014	Paint Striping	Completed	12/14/2017	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,189.25	\$1,189.25
EM3	35961	Base and Sub-base Preparation	Completed	5/11/2017	mill off high spots of asphalt	4	<input type="checkbox"/>	\$4,657.65	\$4,206.46	\$138.04	\$0.00	\$9,002.15
EM3	36778	Signage	Scheduled	11/15/2017	Upgraded No Outlet Sign Relocate Upgrade 35 MPH Speed Limit Sign & Post,s	4	<input type="checkbox"/>	\$373.28	\$28.75	\$128.99	\$0.00	\$531.02
EM4	35822	Blading / Pulling Shoulders	Completed	4/19/2017	blading and pulling shoulders	4	<input type="checkbox"/>	\$213.34	\$167.00	\$0.00	\$0.00	\$380.34
EM4	35574	Dust Control/Soil Stabilization	Completed	6/19/2017	Seasonal Dust Control	4	<input type="checkbox"/>	\$139.33	\$206.00	\$336.15	\$0.00	\$681.48
EM4	35466	Gravel Resurfacing	Scheduled	2/1/2017	Needs Re-graveled	4	<input type="checkbox"/>	\$2,268.56	\$3,135.00	\$1,428.84	\$0.00	\$6,832.40
EM4	36289	Paint Striping	Completed	12/12/2017	road needs paint striped	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$363.55	\$363.55
EM4	36972	Paint Striping	Completed	12/12/2017	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$903.05	\$903.05
EM4	36094	Patching (Blade Patching)	Completed	10/9/2017	asphalt slide area	4	<input type="checkbox"/>	\$3,665.07	\$3,092.69	\$1,058.12	\$26,832.96	\$34,648.84
Sum								\$11,317.22	\$10,835.90	\$3,090.14	\$29,288.81	\$54,532.07

Road 6325 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	36123	Signage	Completed	8/3/2017	delete jig street sign	4	<input type="checkbox"/>	\$28.56	\$12.50	\$0.00	\$0.00	\$41.06
EM3	36124	Signage	Completed	12/14/2017	upgrade stop sign and 6325 rd street sign and post	4	<input type="checkbox"/>	\$61.44	\$27.60	\$91.47	\$0.00	\$180.51
Sum								\$90.00	\$40.10	\$91.47	\$0.00	\$221.57

Road 6330 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	36098	Blading / Pulling Shoulders	Completed	6/19/2017	blading/pulling shoulders	4	<input type="checkbox"/>	\$248.36	\$247.50	\$0.00	\$0.00	\$495.86



Summary of Work on Roads

Date Range: 1/1/2017 to: 12/31/2017

Road 6330 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	36597	Blading / Pulling Shoulders	Completed	10/10/2017	Road needs bladed	4	<input type="checkbox"/>	\$123.29	\$202.50	\$0.00	\$0.00	\$325.79
Sum								\$371.64	\$450.00	\$0.00	\$0.00	\$821.64

Road 6353 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	35471	Blading / Pulling Shoulders	Scheduled	2/2/2017	road needs bladed	4	<input type="checkbox"/>	\$464.17	\$524.50	\$0.00	\$0.00	\$988.67
EM4	35576	Dust Control/Soil Stabilization	Completed	6/19/2017	Seasonal Dust Control	4	<input type="checkbox"/>	\$302.82	\$357.00	\$1,737.45	\$0.00	\$2,397.27
Sum								\$766.99	\$881.50	\$1,737.45	\$0.00	\$3,385.94

Road 6370 CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	36244	Chip Sealing	Completed	3/29/2018	3/8 sealcoat	4	<input type="checkbox"/>	\$1,010.34	\$548.72	\$0.00	\$2,342.30	\$3,901.36
EM2	36280	Chip Sealing	Completed	11/30/2017	Prep road for chipsealing	4	<input type="checkbox"/>	\$16.72	\$36.00	\$0.00	\$0.00	\$52.72
EM2	36327	Misc. - Non R&B Related	Completed	11/14/2017	replace damaged irrigation pipe	3	<input type="checkbox"/>	\$242.60	\$53.85	\$0.00	\$0.00	\$296.45
Sum								\$1,269.65	\$638.57	\$0.00	\$2,342.30	\$4,250.52

Road 6390 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	35546	Dust Control/Soil Stabilization	Completed	5/30/2017	Seasonal Dust Control	4	<input type="checkbox"/>	\$916.07	\$1,018.50	\$3,604.50	\$0.00	\$5,539.07
EM3	35414	Blading / Pulling Shoulders	Completed	1/25/2017	Road needs bladed	4	<input type="checkbox"/>	\$167.15	\$360.00	\$0.00	\$0.00	\$527.15
EM3	35820	Blading / Pulling Shoulders	Completed	5/31/2017	Blade Road for Mag	4	<input type="checkbox"/>	\$1,239.45	\$1,155.00	\$0.00	\$349.86	\$2,744.31



Summary of Work on Roads

Date Range: 1/1/2017 to: 12/31/2017

Road 6390 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	35072	Culverts	Completed	4/12/2017	culvet needs replaced	4	<input type="checkbox"/>	\$18,369.29	\$12,363.81	\$2,407.09	\$3,007.47	\$36,147.66
EM3	35073	Culverts	Completed	4/13/2017	culvet needs replaced	4	<input type="checkbox"/>	\$1,023.47	\$475.29	\$85.14	\$0.00	\$1,583.90
EM3	35074	Culverts	Scheduled	11/7/2016	culvet needs replaced	4	<input type="checkbox"/>	\$258.60	\$6.63	\$0.00	\$0.00	\$265.23
Sum								\$21,974.03	\$15,379.23	\$6,096.73	\$3,357.33	\$46,807.32

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"/>	\$9,279.96	\$5,762.78	\$465.75	\$0.00	\$15,508.49
EM2	35111	Bridge Replacement	Completed	6/14/2017	Tear out existing Bridge	4	<input type="checkbox"/>	\$8,108.36	\$4,105.66	\$115.20	\$74.50	\$12,403.72
EM2	35112	Bridge Replacement	Completed	6/21/2017	Install Box Culvert	4	<input type="checkbox"/>	\$38,907.81	\$20,056.40	\$3,945.63	\$52,291.24	\$115,201.08
EM2	35750	Bridge Replacement	Completed	5/31/2017	Tear out Detour	4	<input type="checkbox"/>	\$2,684.15	\$2,035.00	\$0.00	\$0.00	\$4,719.15
EM2	35748	Guardrail	Completed	9/13/2017	Re-Due Guardrail on Selig canal B-126	4	<input type="checkbox"/>	\$7,691.90	\$1,398.67	\$328.07	\$14.96	\$9,433.60
EM2	36359	Misc. - R&B Related	Scheduled	8/10/2017	Fix and repair mailbox on 6400 rd. Mailbox was addressed off 64009 Peach Valley rd.	3	<input type="checkbox"/>	\$705.50	\$78.03	\$0.00	\$0.00	\$783.53
EM2	36987	Paint Striping	Completed	12/14/2017	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$3,680.49	\$3,680.49
EM2	36270	Signage	Completed	8/3/2017	Installed Missing Sweep Sign & Post	4	<input type="checkbox"/>	\$30.04	\$12.50	\$51.08	\$0.00	\$93.62
EM4	36285	Asphalt Paving	Completed	9/7/2017	Asphalt paving done by Contractor	4	<input type="checkbox"/>	\$0.00	\$0.00	\$2,652.16	\$242,375.48	\$245,027.64
EM4	35703	Ditches/Drainage/Sp oil	Scheduled	3/14/2017	remove ditch spoilage to create road drainage	4	<input type="checkbox"/>	\$3,705.56	\$2,003.57	\$0.00	\$0.00	\$5,709.13
EM4	37062	Paint Striping	Completed	12/12/2017	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$521.15	\$521.15
EM4	35402	Signage	Completed	3/9/2017	Upgraded Faded 35 MPH Sign Only	4	<input type="checkbox"/>	\$30.11	\$12.50	\$22.19	\$0.00	\$64.80



Summary of Work on Roads

Date Range: 1/1/2017 to: 12/31/2017

Road 6400 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	35460	Patching (Pothole Patching)	Scheduled	1/31/2017	Potholes need repaired	4	<input type="checkbox"/>	\$247.48	\$17.85	\$138.04	\$0.00	\$403.37
EM5	36092	Patching (Blade Patching)	Completed	10/5/2017	asphalt new bridgecut	4	<input type="checkbox"/>	\$2,134.67	\$2,112.42	\$94.31	\$2,577.19	\$6,918.59
Sum								\$73,525.52	\$37,595.38	\$7,812.43	\$301,535.01	\$420,468.34

Road 6450 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	36986	Paint Striping	Completed	12/14/2017	Road need painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$2,071.27	\$2,071.27
Sum								\$0.00	\$0.00	\$0.00	\$2,071.27	\$2,071.27

Road 6485 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	36430	Blading / Pulling Shoulders	Scheduled	8/28/2017	road needs bladed	4	<input type="checkbox"/>	\$131.86	\$112.50	\$0.00	\$0.00	\$244.36
EM4	35488	Gravel Resurfacing	Scheduled	2/6/2017	Needs Re-graveled	4	<input type="checkbox"/>	\$315.04	\$437.50	\$215.91	\$0.00	\$968.45
EM4	35759	Misc. - Non R&B Related	Completed	4/6/2017	re-gravel customers drive ,that blade gauged	4	<input type="checkbox"/>	\$413.70	\$140.25	\$35.84	\$0.00	\$589.79
Sum								\$860.60	\$690.25	\$251.75	\$0.00	\$1,802.60

Road 6495 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	36566	Patching (Pothole Patching)	Completed	11/30/2017	Potholes need repaired	4	<input type="checkbox"/>	\$135.75	\$14.79	\$138.04	\$0.00	\$288.58
Sum								\$135.75	\$14.79	\$138.04	\$0.00	\$288.58



Summary of Work on Roads

Date Range: 1/1/2017 to: 12/31/2017

Road 6500 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	35702	Ditches/Drainage/Sp oil	Scheduled	3/14/2017	remove ditch spoilage to create road drainage	4	<input type="checkbox"/>	\$1,491.03	\$942.13	\$0.00	\$0.00	\$2,433.16
EM4	37064	Paint Striping	Completed	12/12/2017	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,026.80	\$1,026.80
Sum								\$1,491.03	\$942.13	\$0.00	\$1,026.80	\$3,459.96

Road 6530 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	35965	Blading / Pulling Shoulders	Completed	5/10/2017	Spring Blading	4	<input type="checkbox"/>	\$156.80	\$250.00	\$0.00	\$0.00	\$406.80
EM5	36386	Blading / Pulling Shoulders	Completed	9/7/2017	Road needs bladed	4	<input type="checkbox"/>	\$421.50	\$607.50	\$0.00	\$0.00	\$1,029.00
EM5	36989	Paint Striping	Completed	12/14/2017	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$717.69	\$717.69
EM5	35421	Signage	Completed	3/9/2017	Replaced Trucks Turning Sign & Post That Was Run Over	4	<input type="checkbox"/>	\$16.48	\$5.10	\$26.37	\$0.00	\$47.95
Sum								\$594.77	\$862.60	\$26.37	\$717.69	\$2,201.43

Road 6565 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	35824	Blading / Pulling Shoulders	Completed	4/13/2017	blading and pulling shoulders	4	<input type="checkbox"/>	\$575.96	\$715.00	\$0.00	\$0.00	\$1,290.96
EM4	35580	Dust Control/Soil Stablization	Completed	6/19/2017	Seasonal Dust Control	4	<input type="checkbox"/>	\$233.17	\$266.00	\$591.30	\$0.00	\$1,090.47
EM4	35489	Gravel Resurfacing	Scheduled	2/6/2017	Needs Re-graveled	4	<input type="checkbox"/>	\$4,362.70	\$5,021.87	\$4,228.62	\$0.00	\$13,613.19
EM4	35697	Misc. - R&B Related	Completed	5/11/2017	blade hit mailbox plowing snow need to fix	4	<input type="checkbox"/>	\$208.83	\$15.30	\$0.00	\$15.67	\$239.80
Sum								\$5,380.66	\$6,018.17	\$4,819.92	\$15.67	\$16,234.42



Summary of Work on Roads

Date Range: 1/1/2017 to: 12/31/2017

Road 6575 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	36129	Blading / Pulling Shoulders	Completed	7/12/2017	needs bladed	4	<input type="checkbox"/>	\$213.81	\$225.00	\$0.00	\$0.00	\$438.81
EM4	36429	Blading / Pulling Shoulders	Completed	9/13/2017	road needs bladed	4	<input type="checkbox"/>	\$494.96	\$664.50	\$0.00	\$0.00	\$1,159.46
Sum								\$708.77	\$889.50	\$0.00	\$0.00	\$1,598.27

Road 6600 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	35394	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	4/4/2018	Needs brushed	4	<input type="checkbox"/>	\$959.16	\$640.38	\$0.00	\$0.00	\$1,599.54
EM5	36245	Chip Sealing	Completed	3/29/2018	3/8 sealcoat	4	<input type="checkbox"/>	\$2,260.03	\$1,555.55	\$0.00	\$12,431.02	\$16,246.59
EM5	36281	Chip Sealing	Completed	10/10/2017	Prep road for chipsealing	4	<input type="checkbox"/>	\$66.86	\$144.00	\$0.00	\$0.00	\$210.86
EM5	36990	Paint Striping	Completed	12/14/2017	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$333.39	\$333.39
EM5	35633	Signage	Completed	3/9/2017	Replaced Down Post	4	<input type="checkbox"/>	\$64.53	\$4.08	\$85.51	\$0.00	\$154.12
EM5	35747	Signage	Completed	5/25/2017	Upgrade Down Post And Sign,s That Was Run Over	4	<input type="checkbox"/>	\$60.07	\$28.75	\$85.51	\$0.00	\$174.33
Sum								\$3,410.65	\$2,372.76	\$171.02	\$12,764.41	\$18,718.83

Road 6650 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	36095	Asphalt Paving	Completed	10/9/2017	new asphalt overlay	4	<input type="checkbox"/>	\$10,081.39	\$8,165.17	\$1,977.85	\$61,027.12	\$81,251.53
EM5	36290	Paint Striping	Completed	12/12/2017	road needs paint striped	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$769.10	\$769.10
EM5	35632	Signage	Completed	3/9/2017	Replaced Down Post For Chevrons	4	<input type="checkbox"/>	\$129.06	\$2.55	\$79.90	\$0.00	\$211.51



Summary of Work on Roads

Date Range: 1/1/2017 to: 12/31/2017

Road 6650 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	36686	Signage	Completed	12/14/2017	Relocate No Outlet Sign & Add New 15 MPH Speed Limit New Right 90 & New Left 90	4	<input type="checkbox"/>	\$225.86	\$95.10	\$195.24	\$0.00	\$516.20
EM5	36768	Signage	Completed	12/1/2017	Delete Yeld Sign Not Needed	4	<input type="checkbox"/>	\$44.35	\$11.25	\$0.00	\$0.00	\$55.60
EM5	36769	Signage	Scheduled	11/15/2017	Upgrade Double Arrow Sign & Post	4	<input type="checkbox"/>	\$88.70	\$57.50	\$74.05	\$0.00	\$220.25
EM5	35495	Patching (Pothole Patching)	Completed	11/30/2017	Potholes need repaired	4	<input checked="" type="checkbox"/>	\$726.33	\$49.35	\$621.18	\$0.00	\$1,396.86
Sum								\$11,295.69	\$8,380.92	\$2,948.22	\$61,796.22	\$84,421.05

Road 6700 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	36781	Patching (Pothole Patching)	Completed	11/30/2017	Road needs Patched		<input type="checkbox"/>	\$186.08	\$14.28	\$414.12	\$0.00	\$614.48
EM5	36766	Signage	Scheduled	11/15/2017	Upgrade Street Sign,s Stop Sign,s & 25 MPH speed Limit Sign,s & Post,s	4	<input type="checkbox"/>	\$300.35	\$102.50	\$147.54	\$0.00	\$550.39
Sum								\$486.43	\$116.78	\$561.66	\$0.00	\$1,164.87

Road 6735 CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	36626	Crack Sealing	Completed	11/29/2017	Road needs crack-seal	4	<input type="checkbox"/>	\$1,116.19	\$173.14	\$209.88	\$68.60	\$1,567.81
Sum								\$1,116.19	\$173.14	\$209.88	\$68.60	\$1,567.81

Road 6750 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	37617	Chip Sealing	Scheduled	5/22/2018	Chip sealing 3/8	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$240.52	\$240.52



Summary of Work on Roads

Date Range: 1/1/2017 to: 12/31/2017

Road 6750 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
Sum								\$0.00	\$0.00	\$0.00	\$240.52	\$240.52

Road 6775 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	36069	Blading / Pulling Shoulders	Completed	6/13/2017	Spring Blading	4	<input type="checkbox"/>	\$113.24	\$135.00	\$0.00	\$0.00	\$248.24
EM5	36074	Signage	Scheduled	5/30/2017	Replaced Post Only	4	<input type="checkbox"/>	\$310.35	\$280.00	\$26.37	\$0.00	\$616.72
Sum								\$423.58	\$415.00	\$26.37	\$0.00	\$864.95

Road 6820 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	36100	Blading / Pulling Shoulders	Completed	6/19/2017	blading/pulling shoulders	4	<input type="checkbox"/>	\$125.07	\$200.00	\$0.00	\$0.00	\$325.07
Sum								\$125.07	\$200.00	\$0.00	\$0.00	\$325.07

Road 6830 CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	36070	Blading / Pulling Shoulders	Completed	6/7/2017	Spring Blading	4	<input type="checkbox"/>	\$64.56	\$112.50	\$0.00	\$0.00	\$177.06
Sum								\$64.56	\$112.50	\$0.00	\$0.00	\$177.06

Road 6875 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	36413	Blading / Pulling Shoulders	Completed	9/13/2017	road needs bladed	4	<input type="checkbox"/>	\$130.64	\$186.00	\$0.00	\$0.00	\$316.64
Sum								\$130.64	\$186.00	\$0.00	\$0.00	\$316.64



Summary of Work on Roads

Date Range: 1/1/2017 to: 12/31/2017

Road 6900 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	35464	Blading / Pulling Shoulders	Completed	2/9/2017	Road needs bladed	4	<input checked="" type="checkbox"/>	\$255.15	\$190.00	\$0.00	\$0.00	\$445.15
EM5	34641	Blading / Pulling Shoulders	Scheduled	1/11/2017	needs bladed	4	<input type="checkbox"/>	\$563.33	\$585.00	\$0.00	\$0.00	\$1,148.33
EM5	37022	Paint Striping	Completed	11/5/2018	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$501.32	\$501.32
Sum								\$818.48	\$775.00	\$0.00	\$501.32	\$2,094.80

Road 6950 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	35469	Blading / Pulling Shoulders	Completed	11/30/2017	Spring Blading	4	<input type="checkbox"/>	\$255.15	\$202.75	\$0.00	\$0.00	\$457.90
EM5	36388	Gravel Resurfacing	Completed	11/30/2017	Road needs graveled	4	<input type="checkbox"/>	\$1,889.05	\$3,043.50	\$1,048.32	\$0.00	\$5,980.87
Sum								\$2,144.20	\$3,246.25	\$1,048.32	\$0.00	\$6,438.77

Road 700 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	35360	Blading / Pulling Shoulders	Completed	1/11/2018	Cut shoulders down next to the asphalt so water can drain off the asphalt.	4	<input type="checkbox"/>	\$137.04	\$62.75	\$0.00	\$0.00	\$199.79
Sum								\$137.04	\$62.75	\$0.00	\$0.00	\$199.79

Road 755 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	36118	Dust Control/Soil Stabilization	Completed	7/20/2017	Seasonal salt brine application.	4	<input type="checkbox"/>	\$439.76	\$527.80	\$0.00	\$0.00	\$967.56
Sum								\$439.76	\$527.80	\$0.00	\$0.00	\$967.56



Summary of Work on Roads

Date Range: 1/1/2017 to: 12/31/2017

Road 7745 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	36295	Asphalt Paving	Completed	9/12/2017	Prep road for Asphalt	4	<input type="checkbox"/>	\$3,474.81	\$2,945.64	\$2,158.65	\$246.10	\$8,825.20
EM1	36374	Asphalt Paving	Completed	10/10/2017	Per agreement with Delta County - purchase asphalt from Delta County for Montrose County portion of 7745 road and they will install. Montrose County will supply 4 tandem end-dump trucks with drivers to help haul for both portions of road.	4	<input type="checkbox"/>	\$3,070.57	\$3,420.00	\$0.00	\$20,940.81	\$27,431.38
EM1	35714	Blading / Pulling Shoulders	Completed	9/6/2017	Spring Blading	4	<input type="checkbox"/>	\$210.48	\$53.00	\$0.00	\$0.00	\$263.48
EM1	37050	Paint Striping	In Review	1/19/2018	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$155.61	\$155.61
Sum								\$6,755.86	\$6,418.64	\$2,158.65	\$21,342.52	\$36,675.67

Road 7750 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	35501	Blading / Pulling Shoulders	Completed	8/30/2017	Spring blading	4	<input type="checkbox"/>	\$6,272.92	\$4,688.58	\$0.00	\$0.00	\$10,961.50
EM1	33665	Gravel Resurfacing	Completed	9/26/2017	Needs re-graveled	4	<input type="checkbox"/>	\$5,875.92	\$5,418.18	\$7,476.30	\$0.00	\$18,770.40
EM1	36292	Signage	Completed	12/14/2017	Installed New 35 MPH Sign & Post	4	<input type="checkbox"/>	\$456.47	\$223.29	\$62.14	\$0.00	\$741.90
Sum								\$12,605.31	\$10,330.05	\$7,538.44	\$0.00	\$30,473.80

Road 8250 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	35716	Blading / Pulling Shoulders	Completed	9/25/2017	Spring Blading	4	<input type="checkbox"/>	\$191.01	\$166.00	\$0.00	\$0.00	\$357.01



Summary of Work on Roads

Date Range: 1/1/2017 to: 12/31/2017

Road 8250 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	36140	Culverts	Completed	10/25/2017	Culvert is washing out around edges causing road to fail.	4	<input type="checkbox"/>	\$16,036.86	\$9,906.42	\$6,239.36	\$5,013.60	\$37,196.24
Sum								\$16,227.87	\$10,072.42	\$6,239.36	\$5,013.60	\$37,553.25

Road 90 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	36518	Blading / Pulling Shoulders	Completed	10/10/2017	Road needs Bladed	4	<input type="checkbox"/>	\$780.00	\$815.00	\$0.00	\$0.00	\$1,595.00
EM2	36645	Blading / Pulling Shoulders	Completed	12/27/2017	Road needs Bladed	4	<input type="checkbox"/>	\$5,517.57	\$6,474.44	\$0.00	\$0.00	\$11,992.01
EM3	35740	Blading / Pulling Shoulders	Completed	4/11/2017	Spring Blading	4	<input type="checkbox"/>	\$1,447.68	\$1,308.65	\$0.00	\$0.00	\$2,756.33
EM3	35808	Blading / Pulling Shoulders	Completed	7/3/2017	Blade Road for Mag	4	<input type="checkbox"/>	\$5,168.60	\$6,788.39	\$0.00	\$0.00	\$11,956.99
EM3	36206	Blading / Pulling Shoulders	Completed	7/26/2017	Blade Road for Mag	4	<input type="checkbox"/>	\$2,241.12	\$3,519.28	\$0.00	\$0.00	\$5,760.40
EM3	36212	Blading / Pulling Shoulders	Completed	10/10/2017	Prep road for graveling	4	<input type="checkbox"/>	\$1,801.95	\$1,959.00	\$0.00	\$0.00	\$3,760.95
EM3	36299	Blading / Pulling Shoulders	Completed	7/26/2017	Road needs Bladed	4	<input type="checkbox"/>	\$425.25	\$382.00	\$0.00	\$0.00	\$807.25
EM3	35564	Dust Control/Soil Stabilization	Completed	9/5/2017	Seasonal Dust Control	4	<input type="checkbox"/>	\$8,353.84	\$10,303.50	\$31,736.02	\$0.00	\$50,393.36
EM3	36262	Dust Control/Soil Stabilization	Completed	9/25/2017	Need to apply another 1/2 shot of dust control on trouble areas to help keep road stabilized.	4	<input type="checkbox"/>	\$642.32	\$724.50	\$4,427.80	\$0.00	\$5,794.62
EM3	35857	Gravel Resurfacing	Completed	8/1/2017	Gravel Road from mile marker 2 to mile marker 4 and from mile marker 7 to 8	4	<input type="checkbox"/>	\$10,897.65	\$15,351.49	\$14,461.68	\$0.00	\$40,710.82



Summary of Work on Roads

Date Range: 1/1/2017 to: 12/31/2017

Road 90 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	36050	Misc. - Non R&B Related	Completed	6/14/2017	blade B.L.M. parking lot at lower hwy 90 per Glen Davis and John Washbush	4	<input type="checkbox"/>	\$157.30	\$90.00	\$0.00	\$0.00	\$247.30
EM3	36109	Signage	Completed	12/18/2017	replace damaged chevron sign and replaced Montrose County route sign.	4	<input type="checkbox"/>	\$228.48	\$116.25	\$241.24	\$0.00	\$585.97
EM3	35925	Snow Plowing and Sanding	Completed	6/21/2017	Seasonal snow removal on winter closures.	4	<input type="checkbox"/>	\$3,073.03	\$3,461.22	\$0.00	\$0.00	\$6,534.25
WM2	35687	Signage	Completed	3/16/2017	sign had been hit. Post broken-replace post	4	<input type="checkbox"/>	\$30.72	\$1.51	\$0.00	\$0.00	\$32.23
WM2	35863	Snow Plowing and Sanding	Completed	1/30/2018	Seasonal snow removal on winter closures.	4	<input type="checkbox"/>	\$1,121.17	\$1,240.55	\$0.00	\$0.00	\$2,361.72
WM3	35898	Blading / Pulling Shoulders	Completed	10/16/2017	Spring blading.	4	<input type="checkbox"/>	\$5,592.78	\$6,614.68	\$94.69	\$0.00	\$12,302.15
WM3	36197	Blading / Pulling Shoulders	Completed	1/30/2018	Fix slide area.	4	<input type="checkbox"/>	\$240.10	\$300.00	\$0.00	\$0.00	\$540.10
WM3	36331	Blading / Pulling Shoulders	Completed	1/30/2018	Road needs bladed.	4	<input type="checkbox"/>	\$1,576.52	\$1,554.26	\$0.00	\$0.00	\$3,130.78
WM3	36373	Blading / Pulling Shoulders	Completed	10/5/2017	Road needs bladed.	4	<input checked="" type="checkbox"/>	\$3,429.25	\$4,029.75	\$0.00	\$0.00	\$7,459.00
WM3	36532	Blading / Pulling Shoulders	Completed	1/24/2018	Road needs bladed.	4	<input checked="" type="checkbox"/>	\$2,958.91	\$4,062.65	\$0.00	\$0.00	\$7,021.56
WM3	36877	Blading / Pulling Shoulders	Completed	1/30/2018	Road needs bladed.	3	<input checked="" type="checkbox"/>	\$241.92	\$250.00	\$0.00	\$0.00	\$491.92
WM3	35386	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	10/5/2017	Rocks fallen into the road.	2	<input checked="" type="checkbox"/>	\$312.35	\$15.30	\$0.00	\$0.00	\$327.65
WM3	35598	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	4/25/2017	Clear brush with the flail mower on the mini-x.	4	<input type="checkbox"/>	\$2,841.15	\$2,618.08	\$0.00	\$0.00	\$5,459.23



Summary of Work on Roads

Date Range: 1/1/2017 to: 12/31/2017

Road 90 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	35691	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	4/25/2017	Rocks fallen into the road.	4	<input type="checkbox"/>	\$512.48	\$236.75	\$0.00	\$0.00	\$749.23
WM3	35762	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	10/4/2017	Fix fence that the flail mower hit and didn't fix at the time.	4	<input checked="" type="checkbox"/>	\$551.25	\$20.40	\$0.00	\$0.00	\$571.65
WM3	36122	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	6/29/2017	Clear trees fallen into the road.	4	<input type="checkbox"/>	\$250.97	\$36.72	\$0.00	\$0.00	\$287.69
WM3	36147	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	10/16/2017	Clear trees out of the road after a wind storm.	2	<input type="checkbox"/>	\$364.31	\$378.40	\$0.00	\$0.00	\$742.71
WM3	36512	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	12/19/2017	Rocks fallen into the R.O.W.	4	<input type="checkbox"/>	\$235.41	\$105.67	\$0.00	\$0.00	\$341.08
WM3	36742	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	1/23/2018	Hillside caved off and filled the ditch.	4	<input type="checkbox"/>	\$183.24	\$90.20	\$0.00	\$0.00	\$273.44
WM3	36200	Cattleguards & Gates	Completed	10/16/2017	Cattleguard needs cleaned.	4	<input type="checkbox"/>	\$221.90	\$178.12	\$0.00	\$0.00	\$400.02
WM3	36260	Chip Sealing	Completed	10/16/2017	3/8 Sealcoat.	4	<input type="checkbox"/>	\$14,004.64	\$8,658.17	\$8,461.80	\$49,476.68	\$80,601.29
WM3	36199	Culverts	Completed	10/16/2017	Inspect and clean culverts as needed.	4	<input type="checkbox"/>	\$1,352.79	\$485.75	\$0.00	\$0.00	\$1,838.54
WM3	36367	Culverts	Completed	10/16/2017	Rock fell and smashed the end of the culvert.	4	<input type="checkbox"/>	\$103.68	\$7.65	\$0.00	\$0.00	\$111.33
WM3	36572	Ditches/Drainage/Sp oil	Completed	1/24/2018	Pull ditches and establish drainage. Crush excess rock and palce it on the road.	4	<input type="checkbox"/>	\$11,772.40	\$12,684.20	\$0.00	\$0.00	\$24,456.60
WM3	36390	Dust Control/Soil Stabilization	Completed	10/5/2017	Apply mag to 2000 ft from Pinion, then apply calcium to Forest Service line	4	<input type="checkbox"/>	\$4,169.39	\$4,319.01	\$1,144.00	\$0.00	\$9,632.40



Summary of Work on Roads

Date Range: 1/1/2017 to: 12/31/2017

Road 90 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	36368	Emergency Response	Completed	10/5/2017	Stop sign ran over.	2	<input type="checkbox"/>	\$137.72	\$5.10	\$0.00	\$0.00	\$142.82
WM3	37041	Paint Striping	Completed	11/5/2018	Road need painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$524.34	\$524.34
WM3	37048	Paint Striping	In Review	1/19/2018	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$2,123.88	\$2,123.88
WM3	35418	Signage	Completed	8/15/2017	Signs need replaced.	4	<input type="checkbox"/>	\$256.24	\$36.25	\$112.54	\$0.00	\$405.03
WM3	35885	Patching (Pothole Patching)	Completed	5/11/2017	Patch pot holes.	4	<input type="checkbox"/>	\$116.95	\$7.14	\$16.56	\$0.00	\$140.65
Sum								\$93,312.98	\$99,230.03	\$60,696.33	\$52,124.90	\$305,364.23

Road 900 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	35392	Blading / Pulling Shoulders	Completed	4/25/2017	Spot gravel to fix where flooding damaged the road.	4	<input type="checkbox"/>	\$854.35	\$1,054.95	\$330.12	\$0.00	\$2,239.42
WM1	36041	Culverts	Completed	9/7/2017	Burn tumble weeds out of the ends of the culverts so they won't plug when water hits them.	4	<input type="checkbox"/>	\$250.63	\$97.70	\$0.00	\$0.00	\$348.33
WM1	36114	Dust Control/Soil Stabilization	Completed	7/20/2017	Seasonal salt brine application.	4	<input type="checkbox"/>	\$949.00	\$1,093.00	\$0.00	\$0.00	\$2,042.00
Sum								\$2,053.98	\$2,245.65	\$330.12	\$0.00	\$4,629.75

Road 950 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	36112	Dust Control/Soil Stabilization	Completed	7/20/2017	Seasonal salt brine application.	4	<input type="checkbox"/>	\$1,433.73	\$1,209.42	\$0.00	\$0.00	\$2,643.15
Sum								\$1,433.73	\$1,209.42	\$0.00	\$0.00	\$2,643.15



Summary of Work on Roads

Date Range: 1/1/2017 to: 12/31/2017

Road A RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	35717	Blading / Pulling Shoulders	Completed	5/24/2017	Spring Blading	4	<input type="checkbox"/>	\$523.84	\$431.22	\$0.00	\$932.96	\$1,888.02
EM1	36692	Blading / Pulling Shoulders	Completed	11/13/2017	Road is getting rough	4	<input type="checkbox"/>	\$611.90	\$795.20	\$0.00	\$0.00	\$1,407.10
EM1	26221	Gravel Resurfacing	Completed	11/29/2017	Needs graveled.	4	<input type="checkbox"/>	\$4,629.66	\$5,204.72	\$8,410.50	\$0.00	\$18,244.88
Sum								\$5,765.40	\$6,431.14	\$8,410.50	\$932.96	\$21,540.00

Road AA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	36559	Culverts	Completed	10/16/2017	Culvert plugged and ditches need cleaned. No Id driveway culvert.	4	<input checked="" type="checkbox"/>	\$565.92	\$457.20	\$0.00	\$0.00	\$1,023.12
WM2	35753	Dust Control/Soil Stabilization	Completed	7/20/2017	Calcium for the year.	4	<input type="checkbox"/>	\$219.36	\$664.00	\$0.00	\$168.00	\$1,051.36
WM2	37044	Paint Striping	In Review	1/19/2018	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$684.11	\$684.11
WM2	36180	Signage	Completed	8/15/2017	35 M.P.H. sign faded.	4	<input type="checkbox"/>	\$159.43	\$102.15	\$0.00	\$0.00	\$261.58
WM2	35887	Patching (Pothole Patching)	Completed	8/15/2017	Patch pot holes.	4	<input type="checkbox"/>	\$116.95	\$4.59	\$34.50	\$0.00	\$156.04
WM2	36539	Patching (Pothole Patching)	Completed	10/5/2017	Potholes need patched.	4	<input type="checkbox"/>	\$83.66	\$12.75	\$19.32	\$0.00	\$115.73
Sum								\$1,145.31	\$1,240.69	\$53.82	\$852.11	\$3,291.93

Road AA1 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	36542	Blading / Pulling Shoulders	Completed	3/21/2018	Road needs bladed.	4	<input checked="" type="checkbox"/>	\$397.65	\$484.47	\$0.00	\$0.00	\$882.12
Sum								\$397.65	\$484.47	\$0.00	\$0.00	\$882.12



Summary of Work on Roads

Date Range: 1/1/2017 to: 12/31/2017

Road ALPINE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	36253	Chip Sealing	Completed	3/19/2018	3/8 sealcoat	4	<input type="checkbox"/>	\$772.93	\$635.56	\$0.00	\$3,971.68	\$5,380.17
Sum								\$772.93	\$635.56	\$0.00	\$3,971.68	\$5,380.17

Road AMBER RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	36700	Base and Sub-base Preparation	Completed	1/23/2018	Spring has shown up in hill again	4	<input type="checkbox"/>	\$50.15	\$73.00	\$0.00	\$0.00	\$123.15
EM1	34141	Blading / Pulling Shoulders	Completed	7/19/2016	Spring blading	4	<input type="checkbox"/>	\$345.92	\$315.00	\$0.00	\$0.00	\$660.92
EM1	35527	Blading / Pulling Shoulders	Completed	3/30/2017	Spring Blading	4	<input type="checkbox"/>	\$549.25	\$568.00	\$0.00	\$0.00	\$1,117.25
EM1	35613	Blading / Pulling Shoulders	Completed	5/11/2017	Spring Blading	4	<input type="checkbox"/>	\$214.58	\$249.00	\$0.00	\$0.00	\$463.58
EM1	35677	Blading / Pulling Shoulders	Completed	5/17/2017	Spring blading.	4	<input type="checkbox"/>	\$1,597.37	\$1,780.96	\$0.00	\$0.00	\$3,378.33
EM1	36822	Blading / Pulling Shoulders	Completed	11/30/2017	Road is getting rough	4	<input checked="" type="checkbox"/>	\$593.92	\$544.00	\$0.00	\$0.00	\$1,137.92
EM1	35520	Dust Control/Soil Stabilization	Completed	5/11/2017	Seasonal Dust Control	4	<input type="checkbox"/>	\$1,619.60	\$1,923.00	\$4,614.17	\$0.00	\$8,156.76
EM1	35542	Dust Control/Soil Stabilization	Completed	5/17/2017	Seasonal Dust Control	4	<input type="checkbox"/>	\$875.75	\$973.50	\$3,340.44	\$0.00	\$5,189.69
EM1	33935	Guardrail	Completed	12/28/2017	Need to fix guardrail.	4	<input type="checkbox"/>	\$1,347.18	\$259.29	\$0.00	\$0.00	\$1,606.47
Sum								\$7,193.72	\$6,685.75	\$7,954.61	\$0.00	\$21,834.07

Road ARABIAN CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	35806	Blading / Pulling Shoulders	Completed	5/31/2017	Blade Road for Mag	4	<input type="checkbox"/>	\$256.58	\$207.00	\$0.00	\$0.00	\$463.58
EM3	36648	Culverts	Completed	11/30/2017	Culvert needs jetted	4	<input type="checkbox"/>	\$4,403.54	\$1,934.06	\$452.98	\$660.80	\$7,451.38



Summary of Work on Roads

Date Range: 1/1/2017 to: 12/31/2017

Road ARABIAN CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	35562	Dust Control/Soil Stabilization	Completed	5/31/2017	Seasonal Dust Control	4	<input type="checkbox"/>	\$108.92	\$159.00	\$297.27	\$0.00	\$565.19
Sum								\$4,769.04	\$2,300.06	\$750.25	\$660.80	\$8,480.15

Road ASH LN

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	35719	Blading / Pulling Shoulders	Completed	5/24/2017	Spring Blading	4	<input type="checkbox"/>	\$130.96	\$90.00	\$0.00	\$233.24	\$454.20
EM1	36690	Blading / Pulling Shoulders	Completed	11/13/2017	Road is getting rough	4	<input type="checkbox"/>	\$160.38	\$139.50	\$0.00	\$0.00	\$299.88
Sum								\$291.34	\$229.50	\$0.00	\$233.24	\$754.08

Road B76 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	35720	Blading / Pulling Shoulders	Completed	9/6/2017	Spring Blading	4	<input type="checkbox"/>	\$4,072.60	\$3,305.05	\$0.00	\$0.00	\$7,377.65
EM1	33669	Gravel Resurfacing	Completed	9/26/2017	Needs re-graveled	4	<input type="checkbox"/>	\$5,309.80	\$5,758.30	\$9,371.70	\$0.00	\$20,439.80
Sum								\$9,382.40	\$9,063.35	\$9,371.70	\$0.00	\$27,817.45

Road B80 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	35867	Signage	Completed	5/17/2017	Upgraded Sign Only From Green To Blue On State Post	4	<input type="checkbox"/>	\$461.85	\$183.90	\$76.00	\$0.00	\$721.75
Sum								\$461.85	\$183.90	\$76.00	\$0.00	\$721.75



Summary of Work on Roads

Date Range: 1/1/2017 to: 12/31/2017

Road BANNER RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	36164	Asphalt Paving	Completed	9/12/2017	Asphalt paving done by contractor	4	<input type="checkbox"/>	\$0.00	\$0.00	\$4,230.17	\$216,289.33	\$220,519.50
EM1	36207	Asphalt Paving	Completed	9/25/2017	Prep road for asphalt	4	<input type="checkbox"/>	\$407.94	\$93.06	\$138.04	\$0.00	\$639.04
EM1	36128	Base and Sub-base Preparation	Completed	6/19/2017	Large sink-hole in middle of roadway.	3	<input type="checkbox"/>	\$2,739.80	\$1,072.23	\$146.99	\$0.00	\$3,959.02
EM1	36535	Base and Sub-base Preparation	Completed	9/25/2017	Another large sink-hole at edge of road.	3	<input type="checkbox"/>	\$743.19	\$426.13	\$13.50	\$0.00	\$1,182.82
EM1	35529	Blading / Pulling Shoulders	Completed	3/7/2017	Spring Blading	4	<input type="checkbox"/>	\$680.40	\$706.00	\$0.00	\$0.00	\$1,386.40
EM1	35722	Blading / Pulling Shoulders	Completed	5/11/2017	Spring Blading	4	<input type="checkbox"/>	\$324.73	\$363.24	\$0.00	\$0.00	\$687.97
EM1	35723	Blading / Pulling Shoulders	Completed	6/19/2017	Spring Blading	4	<input type="checkbox"/>	\$654.80	\$972.72	\$0.00	\$0.00	\$1,627.52
EM1	36688	Blading / Pulling Shoulders	Completed	11/13/2017	Road is getting rough	4	<input type="checkbox"/>	\$413.58	\$575.00	\$0.00	\$0.00	\$988.58
EM1	35938	Ditches/Drainage/Sp oil	Completed	5/2/2017	clean and reestablish all road drainage	4	<input type="checkbox"/>	\$1,109.44	\$1,110.39	\$0.00	\$0.00	\$2,219.83
EM1	35541	Dust Control/Soil Stabilization	Completed	5/17/2017	Seasonal Dust Control	4	<input type="checkbox"/>	\$148.68	\$199.50	\$601.43	\$0.00	\$949.61
EM1	34780	Gravel Resurfacing	Completed	11/30/2017	Needs Re-graveled	4	<input type="checkbox"/>	\$4,171.46	\$5,168.00	\$6,728.40	\$0.00	\$16,067.86
EM1	35868	Signage	Completed	5/18/2017	Installed New 40 MPH & Stop Ahead Sign,s & Post,s	4	<input type="checkbox"/>	\$300.35	\$63.75	\$316.96	\$0.00	\$681.06
EM1	36135	Signage	Completed	8/3/2017	post needs relpaced on speed limit	4	<input type="checkbox"/>	\$30.72	\$10.20	\$26.37	\$0.00	\$67.29
EM1	36821	Signage	Completed	12/18/2017	Replaced Down Post,s & Upgraded Single Arrow	4	<input type="checkbox"/>	\$30.11	\$37.50	\$86.84	\$0.00	\$154.45
EM1	35513	Patching (Pothole Patching)	Completed	5/16/2017	Pothole patching	4	<input type="checkbox"/>	\$300.35	\$15.30	\$276.08	\$0.00	\$591.73
EM1	36522	Patching (Pothole Patching)	Completed	9/25/2017	Have several potholes	4	<input type="checkbox"/>	\$245.35	\$77.65	\$69.02	\$0.00	\$392.02



Summary of Work on Roads

Date Range: 1/1/2017 to: 12/31/2017

Road BANNER RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	36659	Patching (Pothole Patching)	Completed	10/25/2017	Have several potholes	4	<input type="checkbox"/>	\$160.38	\$12.50	\$138.04	\$0.00	\$310.92
EM1	36693	Patching (Pothole Patching)	Completed	11/13/2017	Have several potholes	4	<input type="checkbox"/>	\$30.60	\$1.02	\$82.82	\$0.00	\$114.44
Sum								\$12,491.86	\$10,904.19	\$12,854.66	\$216,289.33	\$252,540.04

Road BB RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	35596	Base and Sub-base Preparation	Completed	4/25/2017	Road failure.	4	<input type="checkbox"/>	\$5,044.36	\$4,259.17	\$2,102.55	\$150.00	\$11,556.08
WM2	36258	Chip Sealing	Completed	10/16/2017	1/2-3/4 Sealcoat and a 3/8 sealcoat.	4	<input type="checkbox"/>	\$2,545.48	\$1,745.08	\$643.07	\$5,840.77	\$10,774.40
WM2	35755	Dust Control/Soil Stabilization	Completed	7/20/2017	Calcium for the year.	4	<input type="checkbox"/>	\$637.54	\$1,570.00	\$0.00	\$386.52	\$2,594.06
WM2	37047	Paint Striping	In Review	1/19/2018	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,797.50	\$1,797.50
WM2	35605	Signage	Completed	8/15/2017	Install Road Damage and 35 M.P.H signs at the road failure. NO ID temporary signs.	4	<input type="checkbox"/>	\$155.45	\$84.15	\$0.00	\$0.00	\$239.60
WM2	36227	Patching (Pothole Patching)	Completed	10/16/2017	Potholes need patched.	4	<input type="checkbox"/>	\$59.43	\$14.87	\$53.82	\$0.00	\$128.12
Sum								\$8,442.26	\$7,673.27	\$2,799.44	\$8,174.79	\$27,089.76

Road BB27 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	36143	Base and Sub-base Preparation	Completed	7/20/2017	Road failure.	4	<input type="checkbox"/>	\$122.64	\$50.10	\$19.26	\$0.00	\$192.00
WM2	35482	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	3/16/2017	Clear brush and trees in the R.O.W.	4	<input type="checkbox"/>	\$1,660.96	\$760.90	\$0.00	\$0.00	\$2,421.86



Summary of Work on Roads

Date Range: 1/1/2017 to: 12/31/2017

Road BB27 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	35679	Dust Control/Soil Stabilization	Completed	4/25/2017	Prep and apply calcium.	4	<input type="checkbox"/>	\$176.44	\$255.00	\$0.00	\$57.36	\$488.80
WM2	35756	Dust Control/Soil Stabilization	Completed	7/20/2017	Calcium for the year.	4	<input type="checkbox"/>	\$106.60	\$597.50	\$0.00	\$263.40	\$967.50
Sum								\$2,066.63	\$1,663.50	\$19.26	\$320.76	\$4,070.15

Road BB36 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	35690	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	3/16/2017	Rocks fallen into the road.	4	<input type="checkbox"/>	\$315.33	\$189.05	\$0.00	\$0.00	\$504.38
WM3	36338	Emergency Response	Completed	8/9/2017	MC Dispatch called in rock slide on road.	3	<input checked="" type="checkbox"/>	\$211.76	\$112.75	\$0.00	\$0.00	\$324.51
Sum								\$527.09	\$301.80	\$0.00	\$0.00	\$828.89

Road BEGONIA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	36748	Culverts	Completed	11/28/2017	clean and jet	4	<input type="checkbox"/>	\$1,013.25	\$487.37	\$0.00	\$0.00	\$1,500.62
EM1	36793	Culverts	Completed	12/28/2017	replace culvert	4	<input type="checkbox"/>	\$2,700.00	\$1,876.89	\$1,661.90	\$1,156.40	\$7,395.19
EM1	35767	Signage	Completed	5/17/2017	Installed New 40 Sign,s & Post,s That Where Not There	4	<input type="checkbox"/>	\$456.96	\$147.50	\$505.86	\$0.00	\$1,110.32
EM1	35511	Patching (Pothole Patching)	Completed	5/16/2017	Pothole patching	4	<input type="checkbox"/>	\$300.35	\$15.30	\$414.12	\$0.00	\$729.77
EM1	36696	Patching (Pothole Patching)	Completed	11/13/2017	Have several potholes	4	<input type="checkbox"/>	\$152.98	\$1.02	\$138.04	\$0.00	\$292.04
Sum								\$4,623.53	\$2,528.08	\$2,719.92	\$1,156.40	\$11,027.93



Summary of Work on Roads

Date Range: 1/1/2017 to: 12/31/2017

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	35724	Blading / Pulling Shoulders	Completed	8/3/2017	Spring Blading	4	<input type="checkbox"/>	\$2,338.16	\$2,317.40	\$0.00	\$0.00	\$4,655.56
EM1	35593	Dust Control/Soil Stabilization	Completed	9/25/2017	Seasonal Dust Control	4	<input type="checkbox"/>	\$2,270.54	\$2,287.80	\$8,720.40	\$0.00	\$13,278.74
EM1	37049	Paint Striping	In Review	1/19/2018	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,600.45	\$1,600.45
Sum								\$4,608.70	\$4,605.20	\$8,720.40	\$1,600.45	\$19,534.75

Road BLOSSOM RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	35766	Signage	Completed	8/3/2017	Installed New 40 MPH Sign,s & Post,s That Where Not There	4	<input type="checkbox"/>	\$61.44	\$33.21	\$124.28	\$0.00	\$218.93
EM1	35509	Patching (Pothole Patching)	Completed	5/16/2017	Pothole patching	4	<input type="checkbox"/>	\$150.18	\$15.30	\$69.02	\$0.00	\$234.50
EM1	35769	Patching (Pothole Patching)	Completed	3/30/2017	Have a few potholes	4	<input type="checkbox"/>	\$287.52	\$9.18	\$276.08	\$0.00	\$572.78
EM1	36698	Patching (Pothole Patching)	Completed	11/13/2017	Have several potholes	4	<input type="checkbox"/>	\$61.19	\$1.53	\$110.43	\$0.00	\$173.15
Sum								\$560.33	\$59.22	\$579.81	\$0.00	\$1,199.36

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	35744	Blading / Pulling Shoulders	Completed	5/10/2017	Spring Blading	4	<input type="checkbox"/>	\$2,078.14	\$3,141.00	\$0.00	\$0.00	\$5,219.14
EM5	35809	Blading / Pulling Shoulders	Completed	7/3/2017	Blade Road for Mag	4	<input type="checkbox"/>	\$3,017.85	\$2,948.98	\$0.00	\$0.00	\$5,966.83
EM5	35940	Blading / Pulling Shoulders	Completed	5/10/2017	Spring blading	4	<input type="checkbox"/>	\$627.20	\$730.00	\$0.00	\$0.00	\$1,357.20
EM5	36795	Blading / Pulling Shoulders	Completed	11/30/2017	road needs bladed	4	<input type="checkbox"/>	\$709.78	\$2,142.00	\$0.00	\$0.00	\$2,851.78



Summary of Work on Roads

Date Range: 1/1/2017 to: 12/31/2017

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	36796	Culverts	Completed	12/5/2017	culverts need cleaned culvert c-2260 outlet end needs rip rapped	4	<input type="checkbox"/>	\$4,264.48	\$2,108.66	\$620.60	\$18.86	\$7,012.60
EM5	36819	Culverts	Completed	12/6/2017	culvert rusted out needs replaced	4	<input type="checkbox"/>	\$1,110.43	\$289.10	\$0.00	\$479.36	\$1,878.89
EM5	35589	Dust Control/Soil Stabilization	Completed	9/25/2017	Seasonal Dust Control	4	<input type="checkbox"/>	\$3,217.21	\$4,024.50	\$14,284.40	\$0.00	\$21,526.11
EM5	35987	Gravel Resurfacing	Completed	6/21/2017	Road needs graveled	4	<input type="checkbox"/>	\$18,230.04	\$18,916.85	\$18,652.70	\$0.00	\$55,799.59
Sum								\$33,255.12	\$34,301.09	\$33,557.70	\$498.22	\$101,612.13

Road BUCKHORN RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	36036	Blading / Pulling Shoulders	Completed	6/14/2017	Spring Blading	4	<input type="checkbox"/>	\$8,690.80	\$8,984.98	\$0.00	\$0.00	\$17,675.78
EM5	36530	Brushing/Tree Trimming&Removal/ ROW Cleanup	Completed	4/4/2018	Trees need to be trimmed and removed.	4	<input type="checkbox"/>	\$3,114.59	\$1,289.15	\$0.00	\$0.00	\$4,403.74
EM5	36556	Culverts	Scheduled	9/25/2017	Culvert needs replaced.	4	<input type="checkbox"/>	\$8,606.06	\$5,899.72	\$2,671.19	\$2,825.00	\$20,001.97
EM5	36604	Culverts	Scheduled	10/3/2017	Culvert needs an extention	4	<input type="checkbox"/>	\$2,384.82	\$1,873.23	\$557.65	\$0.00	\$4,815.70
EM5	35738	Ditches/Drainage/Sp oil	Scheduled	3/16/2017	remove ditch spoilage to create road drainage	4	<input type="checkbox"/>	\$2,822.04	\$1,431.68	\$0.00	\$0.00	\$4,253.72
EM5	36605	Gravel Resurfacing	Scheduled	10/3/2017	Need to re-gravel surface.spot gravel	4	<input type="checkbox"/>	\$3,858.27	\$3,643.00	\$357.75	\$0.00	\$7,859.02
EM5	37058	Paint Striping	In Review	1/19/2018	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,917.48	\$1,917.48
EM5	35630	Signage	Completed	3/9/2017	Replaced Post That Was Down	4	<input type="checkbox"/>	\$32.27	\$5.10	\$26.37	\$0.00	\$63.74
EM5	36736	Signage	Completed	12/18/2017	Upgrade Faded Stop Ahead Sign & 35 MPH Speed Limit Sign & Post,s	4	<input type="checkbox"/>	\$120.14	\$70.00	\$108.35	\$0.00	\$298.49



Summary of Work on Roads

Date Range: 1/1/2017 to: 12/31/2017

Road BUCKHORN RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	36737	Signage	Completed	12/14/2017	Delete Sign No Longer Needed	4	<input type="checkbox"/>	\$30.04	\$25.00	\$0.00	\$0.00	\$55.04
EM5	36025	Snow Plowing and Sanding	Completed	7/5/2017	Seasonal snow removal on winter closures.	4	<input type="checkbox"/>	\$573.51	\$492.75	\$0.00	\$0.00	\$1,066.26
EM5	34609	Patching (Pothole Patching)	Scheduled	3/15/2017	Potholes in road	4	<input type="checkbox"/>	\$241.16	\$14.28	\$102.15	\$0.00	\$357.59
Sum								\$30,473.69	\$23,728.89	\$3,823.46	\$4,742.48	\$62,768.51

Road C81 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	35725	Blading / Pulling Shoulders	Completed	9/25/2017	Spring Blading	4	<input type="checkbox"/>	\$338.77	\$217.00	\$0.00	\$0.00	\$555.77
Sum								\$338.77	\$217.00	\$0.00	\$0.00	\$555.77

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	35742	Blading / Pulling Shoulders	Completed	11/13/2017	Spring Blading	4	<input type="checkbox"/>	\$2,075.52	\$2,397.66	\$0.00	\$0.00	\$4,473.18
Sum								\$2,075.52	\$2,397.66	\$0.00	\$0.00	\$4,473.18

Road CARNATION RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	35531	Blading / Pulling Shoulders	Completed	3/7/2017	Spring Blading	4	<input type="checkbox"/>	\$385.59	\$319.00	\$0.00	\$0.00	\$704.59
EM1	35763	Misc. - R&B Related	Completed	5/11/2017	Someone has spilled river-run gravel on intersection.	3	<input type="checkbox"/>	\$28.53	\$0.00	\$0.00	\$0.00	\$28.53
EM1	36465	Misc. - R&B Related	Completed	9/12/2017	Mower broke an private irrigation riser while mowing R.O.W.	4	<input type="checkbox"/>	\$57.06	\$10.20	\$0.00	\$16.94	\$84.20



Summary of Work on Roads

Date Range: 1/1/2017 to: 12/31/2017

Road CARNATION RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	36443	Patching (Blade Patching)	Completed	10/9/2017	Have several bad areas of chipseal.	4	<input type="checkbox"/>	\$2,533.90	\$2,222.54	\$1,451.59	\$8,192.03	\$14,400.06
EM1	36610	Signage	Scheduled	10/5/2017	Replaced Down Post Only	4	<input type="checkbox"/>	\$115.50	\$27.50	\$26.37	\$0.00	\$169.37
EM1	35505	Patching (Pothole Patching)	Completed	5/16/2017	Pothole patching	4	<input type="checkbox"/>	\$150.18	\$12.75	\$69.02	\$0.00	\$231.95
EM1	35768	Patching (Pothole Patching)	Completed	3/30/2017	Have a few potholes	4	<input type="checkbox"/>	\$95.84	\$6.63	\$41.41	\$0.00	\$143.88
Sum								\$3,366.59	\$2,598.62	\$1,588.39	\$8,208.97	\$15,762.57

Road CC RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	35660	Asphalt Paving	Completed	3/16/2017	Shoulder asphalt where holes have developed before asphalt breaks.	4	<input type="checkbox"/>	\$301.78	\$188.55	\$12.84	\$0.00	\$503.17
WM2	35447	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	3/16/2017	Clear brush and trees in the R.O.W.	4	<input type="checkbox"/>	\$4,048.31	\$1,864.52	\$0.00	\$0.00	\$5,912.83
WM2	36750	Crack Sealing	Completed	4/5/2018	Road needs crack sealed.	4	<input type="checkbox"/>	\$6,575.12	\$1,186.76	\$1,689.81	\$0.00	\$9,451.69
WM2	35446	Ditches/Drainage/Sp oil	Completed	2/7/2017	Ditches full establish drainage.	4	<input type="checkbox"/>	\$350.03	\$152.70	\$0.00	\$0.00	\$502.73
WM2	37039	Paint Striping	Completed	11/5/2018	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$4,335.99	\$4,335.99
WM2	36178	Signage	Completed	8/15/2017	Trucks entering road needs replaced.	4	<input type="checkbox"/>	\$58.33	\$14.50	\$20.52	\$0.00	\$93.35
WM2	35886	Patching (Pothole Patching)	Completed	5/11/2017	Patch pot holes.	4	<input type="checkbox"/>	\$116.95	\$4.59	\$16.56	\$0.00	\$138.10
WM2	36224	Patching (Pothole Patching)	Completed	10/16/2017	Potholes need patched.	4	<input type="checkbox"/>	\$103.59	\$24.13	\$207.00	\$0.00	\$334.72
WM3	37040	Paint Striping	Completed	11/5/2018	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,253.43	\$1,253.43



Summary of Work on Roads

Date Range: 1/1/2017 to: 12/31/2017

Road CC RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	35837	Signage	Completed	4/3/2017	Called out by Dispatch . Someone had run over numerous Regulatory and Warning Signs.	3	<input type="checkbox"/>	\$323.37	\$17.85	\$121.84	\$0.00	\$463.06
WM3	36378	Patching (Pothole Patching)	Completed	9/7/2017	Pot holes need patched.	4	<input checked="" type="checkbox"/>	\$177.12	\$76.18	\$138.00	\$0.00	\$391.30
Sum								\$12,054.60	\$3,529.78	\$2,206.57	\$5,589.42	\$23,380.37

Road CCI RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	36564	Blading / Pulling Shoulders	Completed	4/5/2018	Road needs bladed.	4	<input type="checkbox"/>	\$276.21	\$340.00	\$0.00	\$0.00	\$616.21
Sum								\$276.21	\$340.00	\$0.00	\$0.00	\$616.21

Road CC40 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	36031	Blading / Pulling Shoulders	Completed	9/7/2017	Road needs bladed.	4	<input type="checkbox"/>	\$171.50	\$150.00	\$0.00	\$0.00	\$321.50
Sum								\$171.50	\$150.00	\$0.00	\$0.00	\$321.50

Road CC41 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	36032	Blading / Pulling Shoulders	Completed	9/7/2017	Road needs bladed.	4	<input type="checkbox"/>	\$137.20	\$118.87	\$0.00	\$0.00	\$256.07
Sum								\$137.20	\$118.87	\$0.00	\$0.00	\$256.07



Summary of Work on Roads

Date Range: 1/1/2017 to: 12/31/2017

Road CC43 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	36033	Blading / Pulling Shoulders	Completed	9/7/2017	Road needs bladed.	4	<input checked="" type="checkbox"/>	\$205.80	\$195.40	\$0.00	\$0.00	\$401.20
Sum								\$205.80	\$195.40	\$0.00	\$0.00	\$401.20

Road CEDAR RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	36125	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	6/19/2017	Large cottonwood tree fell across roadway	2	<input type="checkbox"/>	\$479.53	\$327.18	\$0.00	\$0.00	\$806.71
EM1	34242	Patching (Blade Patching)	Completed	10/4/2017	Need hot asphalt patch over Area of sinkage again..	4	<input type="checkbox"/>	\$793.31	\$717.41	\$224.28	\$1,080.31	\$2,815.31
EM1	35851	Signage	Completed	5/17/2017	Replaced Down Post & Damaged Sign,s	4	<input type="checkbox"/>	\$30.11	\$37.50	\$54.29	\$0.00	\$121.90
EM1	35893	Signage	Completed	5/25/2017	Installe Two New Single Arrow,s Sign,s & Post,s	4	<input type="checkbox"/>	\$114.24	\$76.25	\$148.10	\$0.00	\$338.59
EM1	36658	Patching (Pothole Patching)	Completed	10/25/2017	Have several potholes	4	<input type="checkbox"/>	\$441.05	\$12.50	\$138.04	\$0.00	\$591.59
Sum								\$1,858.23	\$1,170.84	\$564.71	\$1,080.31	\$4,674.09

Road CHAROLAIS DR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	36174	Misc. - R&B Related	Scheduled	6/22/2017	sweep excess chips from culdesac	4	<input type="checkbox"/>	\$442.42	\$361.25	\$0.00	\$0.00	\$803.67
EM4	36405	Chip Sealing	Completed	3/19/2018	3/8 sealcoat	4	<input type="checkbox"/>	\$866.58	\$615.00	\$0.00	\$4,705.84	\$6,187.42
Sum								\$1,309.00	\$976.25	\$0.00	\$4,705.84	\$6,991.09



Summary of Work on Roads

Date Range: 1/1/2017 to: 12/31/2017

Road CHIPETA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	36467	Brushing/Tree Trimming&Removal/ROW Cleanup	Scheduled	8/31/2017	Needs brushed	4	<input type="checkbox"/>	\$615.36	\$245.80	\$0.00	\$0.00	\$861.16
EM4	36704	Paint Striping	Completed	12/12/2017	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$3,725.92	\$3,725.92
EM4	37027	Paint Striping	Completed	11/5/2018	Road need crosswalks installed	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$2,274.00	\$2,274.00
EM4	37065	Paint Striping	Completed	12/12/2017	Road needs Arrows and stopbar	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$475.00	\$475.00
EM4	36849	Signage	Completed	12/18/2017	Add New Pedestrian Crossing Sign & Post	4	<input type="checkbox"/>	\$60.07	\$35.00	\$98.20	\$0.00	\$193.27
Sum								\$675.43	\$280.80	\$98.20	\$6,474.92	\$7,529.35

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	36239	Chip Sealing	Completed	3/21/2018	3/8 sealcoat	4	<input type="checkbox"/>	\$1,364.49	\$751.88	\$0.00	\$2,679.46	\$4,795.83
Sum								\$1,364.49	\$751.88	\$0.00	\$2,679.46	\$4,795.83

Road CHURCH RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	36391	Blading / Pulling Shoulders	Completed	9/7/2017	Road needs bladed	4	<input type="checkbox"/>	\$108.60	\$180.00	\$0.00	\$0.00	\$288.60
EM2	36634	Blading / Pulling Shoulders	Completed	11/29/2017	Road needs bladed	4	<input type="checkbox"/>	\$66.86	\$144.00	\$0.00	\$0.00	\$210.86
EM2	36859	Blading / Pulling Shoulders	Completed	12/27/2017	blade and pullshorders	4	<input type="checkbox"/>	\$66.62	\$117.00	\$0.00	\$0.00	\$183.62
EM2	36840	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	12/13/2017	trees/brush in right of way	4	<input type="checkbox"/>	\$574.00	\$596.40	\$0.00	\$0.00	\$1,170.40
EM2	36982	Paint Striping	Completed	12/12/2017	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$381.67	\$381.67



Summary of Work on Roads

Date Range: 1/1/2017 to: 12/31/2017

Road CHURCH RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
Sum								\$816.08	\$1,037.40	\$0.00	\$381.67	\$2,235.15

Road CIMARRON RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	36601	Base and Sub-base Preparation	Completed	11/30/2017	Spring coming up in road	4	<input type="checkbox"/>	\$4,136.65	\$3,311.22	\$353.67	\$579.62	\$8,381.15
EM5	35810	Blading / Pulling Shoulders	Completed	11/30/2017	Blade Road for Mag	4	<input type="checkbox"/>	\$10,555.87	\$13,192.21	\$0.00	\$0.00	\$23,748.08
EM5	36130	Bridge Repair & Maintenance	Completed	6/19/2017	Remove Trees from Bridge	4	<input checked="" type="checkbox"/>	\$220.76	\$308.00	\$0.00	\$0.00	\$528.76
EM5	36780	Bridge Repair & Maintenance	Completed	11/30/2017	Guardrail post needs repaired	4	<input type="checkbox"/>	\$1,116.48	\$108.94	\$0.00	\$27.98	\$1,253.40
EM5	36791	Bridge Repair & Maintenance	Completed	11/30/2017	repair guardrail on bridge B152	4	<input type="checkbox"/>	\$1,525.74	\$543.33	\$184.18	\$0.00	\$2,253.25
EM5	36501	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	12/1/2017	Trees need to be trimmed and removed.	4	<input type="checkbox"/>	\$1,814.20	\$1,251.73	\$0.00	\$0.00	\$3,065.93
EM5	36862	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	1/12/2018	brush and trees in right of way	4	<input type="checkbox"/>	\$9,605.58	\$4,190.91	\$0.00	\$80.91	\$13,877.40
EM5	35592	Dust Control/Soil Stabilization	Completed	9/12/2017	Seasonal Dust Control	4	<input type="checkbox"/>	\$8,286.24	\$9,598.46	\$33,262.84	\$0.00	\$51,147.54
EM5	35979	Gravel Resurfacing	Completed	10/5/2017	spot haul gravel to repair winter damage	4	<input type="checkbox"/>	\$7,390.53	\$9,358.03	\$2,782.28	\$0.00	\$19,530.84
EM5	36807	Misc. - Non R&B Related	Completed	8/15/2018	Snow plow Gunnison County per agreement with Gunnison County.	4	<input type="checkbox"/>	\$100.29	\$216.00	\$0.00	\$0.00	\$316.29
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"/>	\$1,349.09	\$1,834.20	\$0.00	\$0.00	\$3,183.29



Summary of Work on Roads

Date Range: 1/1/2017 to: 12/31/2017

Road CIMARRON RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
Sum								\$46,101.41	\$43,913.03	\$36,582.97	\$688.51	\$127,285.92

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	35726	Blading / Pulling Shoulders	Completed	9/25/2017	Spring Blading	4	<input type="checkbox"/>	\$2,170.21	\$1,805.20	\$0.00	\$0.00	\$3,975.41
Sum								\$2,170.21	\$1,805.20	\$0.00	\$0.00	\$3,975.41

Road COFFMAN LN

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	36089	Asphalt Paving	Completed	10/5/2017	new asphalt overlay	4	<input type="checkbox"/>	\$16,727.71	\$14,417.67	\$3,593.97	\$107,814.45	\$142,553.80
EM1	35990	Culverts	Completed	5/15/2017	Driveway culvert is plugged	4	<input checked="" type="checkbox"/>	\$188.70	\$58.75	\$0.00	\$0.00	\$247.45
EM1	35119	Ditches/Drainage/Sp oil	Completed	1/20/2017	clean and pipe part of ditch area to build out and save shoulder of row and help save new asphalt	4	<input type="checkbox"/>	\$2,165.55	\$913.93	\$71.95	\$42.91	\$3,194.34
EM1	35658	Ditches/Drainage/Sp oil	Completed	5/11/2017	remove ditch spoilage to create road drainage	4	<input type="checkbox"/>	\$1,487.21	\$1,374.68	\$0.00	\$0.00	\$2,861.89
EM1	36287	Paint Striping	Completed	12/12/2017	road needs paint striped	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$470.19	\$470.19
EM1	35496	Patching (Pothole Patching)	Completed	2/8/2017	Potholes need repaired	4	<input type="checkbox"/>	\$413.35	\$20.40	\$552.16	\$0.00	\$985.91
Sum								\$20,982.51	\$16,785.43	\$4,218.08	\$108,327.55	\$150,313.57

Road COLOROW RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	35727	Blading / Pulling Shoulders	Completed	5/11/2017	Spring Blading	4	<input type="checkbox"/>	\$213.34	\$219.75	\$0.00	\$0.00	\$433.09
EM1	35916	Blading / Pulling Shoulders	Completed	6/19/2017	Spring Blading	4	<input type="checkbox"/>	\$1,259.73	\$1,695.30	\$0.00	\$0.00	\$2,955.03



Summary of Work on Roads

Date Range: 1/1/2017 to: 12/31/2017

Road COLOROW RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	36342	Blading / Pulling Shoulders	Completed	11/13/2017	Road is getting rough	4	<input type="checkbox"/>	\$846.63	\$969.28	\$0.00	\$0.00	\$1,815.91
EM1	35924	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	5/2/2017	clean brush trim trees	4	<input type="checkbox"/>	\$506.64	\$498.09	\$0.00	\$0.00	\$1,004.73
EM1	36043	Ditches/Drainage/Sp oil	Completed	5/25/2017	ditch need cleaned water running in road	4	<input type="checkbox"/>	\$65.48	\$17.04	\$0.00	\$0.00	\$82.52
EM1	35538	Dust Control/Soil Stabilization	Completed	5/17/2017	Seasonal Dust Control	4	<input type="checkbox"/>	\$593.98	\$677.00	\$2,377.35	\$0.00	\$3,648.33
EM1	36606	Misc. - R&B Related	Completed	11/15/2017	fill sink hole with flow fill	3	<input type="checkbox"/>	\$98.94	\$46.20	\$0.00	\$168.80	\$313.94
EM1	36712	Patching (Pothole Patching)	Completed	11/13/2017	Have several potholes	4	<input type="checkbox"/>	\$108.26	\$10.20	\$138.04	\$0.00	\$256.50
Sum								\$3,692.99	\$4,132.86	\$2,515.39	\$168.80	\$10,510.04

Road COUNTY ROAD AA40

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	36426	Dust Control/Soil Stabilization	Completed	10/16/2017	Seasonal salt brine application.	4	<input type="checkbox"/>	\$460.63	\$565.30	\$0.00	\$0.00	\$1,025.93
Sum								\$460.63	\$565.30	\$0.00	\$0.00	\$1,025.93

Road DALIA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	35616	Blading / Pulling Shoulders	Completed	5/11/2017	Spring Blading	4	<input type="checkbox"/>	\$1,133.34	\$1,369.99	\$0.00	\$0.00	\$2,503.33
EM1	35728	Blading / Pulling Shoulders	Completed	5/15/2017	Spring Blading	4	<input type="checkbox"/>	\$296.96	\$303.00	\$0.00	\$0.00	\$599.96
EM1	35729	Blading / Pulling Shoulders	Completed	10/25/2017	Spring blading	4	<input type="checkbox"/>	\$61.19	\$133.20	\$0.00	\$0.00	\$194.39
EM1	35731	Blading / Pulling Shoulders	Completed	10/25/2017	Spring Blading	4	<input type="checkbox"/>	\$61.19	\$123.00	\$0.00	\$0.00	\$184.19



Summary of Work on Roads

Date Range: 1/1/2017 to: 12/31/2017

Road DALIA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	36510	Blading / Pulling Shoulders	Completed	9/25/2017	Road is getting rough	4	<input type="checkbox"/>	\$516.53	\$695.00	\$0.00	\$0.00	\$1,211.53
EM1	36870	Blading / Pulling Shoulders	Completed	1/3/2018	Road is getting rough	4	<input type="checkbox"/>	\$814.06	\$920.75	\$0.00	\$0.00	\$1,734.81
EM1	36620	Patching (Pothole Patching)	Completed	10/10/2017	Have several potholes	4	<input type="checkbox"/>	\$100.97	\$23.75	\$27.61	\$0.00	\$152.32
EM1	36863	Patching (Pothole Patching)	Completed	12/27/2017	Have large hole on hill	4	<input type="checkbox"/>	\$155.85	\$17.34	\$138.04	\$0.00	\$311.23
Sum								\$3,140.09	\$3,586.03	\$165.65	\$0.00	\$6,891.76

Road DANDY RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	35618	Blading / Pulling Shoulders	Completed	5/11/2017	Spring Blading	4	<input type="checkbox"/>	\$163.70	\$205.00	\$0.00	\$0.00	\$368.70
Sum								\$163.70	\$205.00	\$0.00	\$0.00	\$368.70

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	35606	Blading / Pulling Shoulders	Completed	12/14/2017	needs bladed	4	<input type="checkbox"/>	\$3,293.87	\$3,646.60	\$0.00	\$0.00	\$6,940.47
EM4	35821	Blading / Pulling Shoulders	Completed	5/18/2017	needs bladed	4	<input type="checkbox"/>	\$2,954.57	\$3,390.36	\$0.00	\$0.00	\$6,344.93
EM4	35829	Blading / Pulling Shoulders	Completed	5/11/2017	blading and pulling shoulders	4	<input type="checkbox"/>	\$2,338.46	\$2,673.30	\$0.00	\$0.00	\$5,011.76
EM4	36621	Culverts	Scheduled	10/9/2017	Culvert needs replaced.	4	<input type="checkbox"/>	\$1,239.61	\$808.94	\$832.54	\$0.00	\$2,881.09
EM4	35572	Dust Control/Soil Stabilization	Completed	6/19/2017	Seasonal Dust Control	4	<input type="checkbox"/>	\$1,816.98	\$2,138.00	\$6,439.50	\$0.00	\$10,394.48
EM4	35587	Dust Control/Soil Stabilization	Completed	6/19/2017	Seasonal Dust Control	4	<input type="checkbox"/>	\$2,393.86	\$2,569.25	\$7,933.95	\$0.00	\$12,897.06



Summary of Work on Roads

Date Range: 1/1/2017 to: 12/31/2017

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	36263	Dust Control/Soil Stabilization	Completed	9/25/2017	Need to apply another 1/2 shot of dust control to help keep road stabilized.	4	<input type="checkbox"/>	\$545.72	\$701.50	\$4,092.40	\$0.00	\$5,339.62
EM4	35467	Gravel Resurfacing	Scheduled	4/12/2017	Needs Re-graveled	4	<input type="checkbox"/>	\$10,968.38	\$16,850.86	\$13,628.16	\$0.00	\$41,447.40
EM4	36974	Paint Striping	Completed	12/12/2017	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$4,551.96	\$4,551.96
EM4	36302	Signage	Completed	8/3/2017	Delete Leaving Montrose County Sign	4	<input type="checkbox"/>	\$32.27	\$13.26	\$0.00	\$0.00	\$45.53
EM4	36439	Signage	Scheduled	8/29/2017	Upgrade With A Space Between Dave Wood Sign's	4	<input type="checkbox"/>	\$180.21	\$220.00	\$91.26	\$0.00	\$491.47
EM4	35890	Snow Plowing and Sanding	Completed	6/7/2017	Seasonal snow removal on winter closures.	4	<input type="checkbox"/>	\$873.96	\$2,207.40	\$0.00	\$0.00	\$3,081.36
Sum								\$26,637.87	\$35,219.47	\$33,017.81	\$4,551.96	\$99,427.11

Road DAVID RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	35715	Blading / Pulling Shoulders	Completed	11/13/2017	Spring Blading	4	<input type="checkbox"/>	\$61.19	\$133.00	\$0.00	\$0.00	\$194.19
EM1	35721	Blading / Pulling Shoulders	Completed	5/15/2017	Spring Blading	4	<input type="checkbox"/>	\$450.87	\$679.36	\$0.00	\$0.00	\$1,130.23
EM1	35545	Dust Control/Soil Stabilization	Completed	5/17/2017	Seasonal Dust Control	4	<input type="checkbox"/>	\$447.82	\$518.00	\$1,011.69	\$0.00	\$1,977.51
EM1	37001	Paint Striping	Completed	12/14/2017	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$831.57	\$831.57
Sum								\$959.88	\$1,330.36	\$1,011.69	\$831.57	\$4,133.50

Road DD RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	36030	Blading / Pulling Shoulders	Completed	1/11/2018	Road needs bladed.	4	<input type="checkbox"/>	\$1,024.71	\$1,666.00	\$0.00	\$0.00	\$2,690.71



Summary of Work on Roads

Date Range: 1/1/2017 to: 12/31/2017

Road DD RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	35514	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	3/16/2017	Clear brush and trees in the R.O.W.	4	<input type="checkbox"/>	\$2,364.49	\$1,046.23	\$0.00	\$0.00	\$3,410.72
WM2	36261	Chip Sealing	Completed	10/16/2017	3/8 Sealcoat.	4	<input type="checkbox"/>	\$1,227.34	\$871.70	\$690.66	\$7,306.85	\$10,096.55
WM2	36087	Culverts	Completed	10/5/2017	Driveway culvert end smashed. NO ID.	4	<input type="checkbox"/>	\$94.60	\$48.00	\$0.00	\$0.00	\$142.60
WM2	35484	Ditches/Drainage/Sp oil	Completed	2/9/2017	Place check dams in the ditch to stop erosion.	4	<input type="checkbox"/>	\$320.30	\$360.00	\$12.00	\$0.00	\$692.30
WM2	37042	Paint Striping	Completed	11/5/2018	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$973.28	\$973.28
WM2	35356	Signage	Completed	1/25/2017	Stop sign needs replaced.	4	<input type="checkbox"/>	\$96.09	\$43.50	\$26.15	\$0.00	\$165.74
WM2	35515	Signage	Completed	3/14/2017	Sign and post need replaced.	4	<input type="checkbox"/>	\$59.79	\$1.45	\$27.37	\$0.00	\$88.61
WM2	36350	Signage	Completed	3/19/2018	Sign needs re-installed.	4	<input type="checkbox"/>	\$179.27	\$61.57	\$16.30	\$0.00	\$257.14
WM3	35814	Dust Control/Soil Stablization	Completed	10/5/2017	Calcium for the year.Seasonal salt brine application.	4	<input type="checkbox"/>	\$2,388.17	\$2,990.63	\$0.00	\$169.80	\$5,548.60
WM3	37035	Paint Striping	Completed	11/5/2018	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,533.76	\$1,533.76
Sum								\$7,754.74	\$7,089.08	\$772.48	\$9,983.69	\$25,599.99

Road DD1 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	36563	Blading / Pulling Shoulders	Completed	4/5/2018	Road needs bladed.	4	<input type="checkbox"/>	\$368.93	\$376.10	\$0.00	\$0.00	\$745.03
Sum								\$368.93	\$376.10	\$0.00	\$0.00	\$745.03



Summary of Work on Roads

Date Range: 1/1/2017 to: 12/31/2017

Road DD14 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	36080	Blading / Pulling Shoulders	Completed	6/29/2017	Road needs bladed.	4	<input type="checkbox"/>	\$111.63	\$95.00	\$0.00	\$0.00	\$206.63
WM1	36735	Blading / Pulling Shoulders	Completed	6/27/2018	Re-open road from a temporary closure for mine reclamation.	4	<input type="checkbox"/>	\$2,531.05	\$2,138.84	\$0.00	\$0.00	\$4,669.89
WM1	36783	Signage	Completed	4/5/2018	Install a carsonite to mark a road #. NO SIGN ID.	4	<input type="checkbox"/>	\$58.75	\$7.25	\$43.50	\$0.00	\$109.50
Sum								\$2,701.43	\$2,241.09	\$43.50	\$0.00	\$4,986.02

Road DD15 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	36106	Blading / Pulling Shoulders	Completed	1/11/2018	Road needs bladed.	4	<input type="checkbox"/>	\$90.27	\$90.00	\$0.00	\$0.00	\$180.27
WM1	36734	Signage	Completed	4/5/2018	Replace street blades with carsonite.	4	<input type="checkbox"/>	\$131.12	\$42.05	\$43.50	\$0.00	\$216.67
WM1	36776	Signage	Completed	4/5/2018	Replace street blade with a carsonite.	4	<input type="checkbox"/>	\$117.50	\$11.60	\$87.00	\$0.00	\$216.10
Sum								\$338.89	\$143.65	\$130.50	\$0.00	\$613.04

Road DD16 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	36047	Blading / Pulling Shoulders	Completed	1/8/2018	Road needs bladed.	4	<input type="checkbox"/>	\$809.40	\$861.42	\$0.00	\$0.00	\$1,670.82
WM1	36784	Signage	Completed	4/5/2018	Install a carsonite to mark a road #. NO SIGN ID.	4	<input type="checkbox"/>	\$58.75	\$29.00	\$21.75	\$0.00	\$109.50
Sum								\$868.15	\$890.42	\$21.75	\$0.00	\$1,780.32



Summary of Work on Roads

Date Range: 1/1/2017 to: 12/31/2017

Road DD19 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	35981	Blading / Pulling Shoulders	Completed	1/25/2018	Road needs bladed. Blade into San Miguel county per M.O.U.	4	<input checked="" type="checkbox"/>	\$1,951.09	\$2,049.17	\$0.00	\$0.00	\$4,000.26
WM1	36864	Blading / Pulling Shoulders	Completed	10/25/2018		4	<input type="checkbox"/>	\$4,010.31	\$5,323.50	\$153.63	\$0.00	\$9,487.44
WM1	35934	Culverts	Completed	10/5/2017	Inspect and clean culverts as needed.NO CULVERT ID'S	4	<input type="checkbox"/>	\$781.81	\$312.80	\$0.00	\$0.00	\$1,094.61
WM1	36151	Dust Control/Soil Stabilization	Completed	10/5/2017	Seasonal salt brine application.	4	<input type="checkbox"/>	\$1,394.46	\$1,640.37	\$0.00	\$0.00	\$3,034.83
Sum								\$8,137.67	\$9,325.84	\$153.63	\$0.00	\$17,617.13

Road DD25 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	36034	Blading / Pulling Shoulders	Completed	1/30/2018	Road needs bladed.	4	<input type="checkbox"/>	\$493.10	\$1,031.00	\$0.00	\$0.00	\$1,524.10
WM2	36511	Dust Control/Soil Stabilization	Completed	10/16/2017	Seasonal salt brine application.	4	<input type="checkbox"/>	\$1,237.44	\$1,708.00	\$0.00	\$0.00	\$2,945.44
Sum								\$1,730.54	\$2,739.00	\$0.00	\$0.00	\$4,469.54

Road DD30 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	35597	Ditches/Drainage/Sp oil	Completed	4/25/2017	Ditch needs re-established.	4	<input type="checkbox"/>	\$2,202.44	\$1,175.13	\$0.00	\$0.00	\$3,377.57
WM3	36358	Chip Sealing	Completed	10/16/2017	chip seal	4	<input type="checkbox"/>	\$377.13	\$306.88	\$134.64	\$984.79	\$1,803.44
WM3	36694	Crack Sealing	Completed	1/30/2018	road needs crack sealed.	4	<input type="checkbox"/>	\$1,441.00	\$222.32	\$641.70	\$0.00	\$2,305.02
WM3	36790	Ditches/Drainage/Sp oil	Completed	12/1/2017	Ditch needs cleaned to keep water off of roadway.	4	<input type="checkbox"/>	\$67.09	\$18.55	\$0.00	\$0.00	\$85.64
WM3	37038	Paint Striping	Completed	11/5/2018	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$384.29	\$384.29



Summary of Work on Roads

Date Range: 1/1/2017 to: 12/31/2017

Road DD30 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
Sum								\$4,087.65	\$1,722.88	\$776.34	\$1,369.08	\$7,955.95

Road DD31 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	35457	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	10/4/2017	Clear brush and trees in the R.O.W.	4	<input type="checkbox"/>	\$4,827.94	\$2,549.43	\$0.00	\$0.00	\$7,377.37
WM3	36286	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	10/16/2017	Remove fallen rocks from edge of roadway and drainage ditch	2	<input type="checkbox"/>	\$368.68	\$142.65	\$0.00	\$0.00	\$511.33
WM3	36789	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	12/1/2017	Ditch is full of bigrocks.	4	<input type="checkbox"/>	\$83.49	\$37.10	\$0.00	\$0.00	\$120.59
WM3	36316	Emergency Response	Completed	10/5/2017	Called out by S.O. for a rock in the road.	1	<input type="checkbox"/>	\$331.84	\$121.12	\$0.00	\$0.00	\$452.96
WM3	36788	Emergency Response	Completed	11/21/2017	Rock slide. Called in by citizen at 12:30 AM.	3	<input type="checkbox"/>	\$190.58	\$7.65	\$0.00	\$0.00	\$198.23
WM3	37037	Paint Striping	Completed	11/5/2018	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$931.55	\$931.55
WM3	36008	Patching (Pothole Patching)	Completed	6/29/2017	Pot hole in front of a driveway.	4	<input checked="" type="checkbox"/>	\$94.22	\$27.70	\$34.50	\$0.00	\$156.42
Sum								\$5,896.74	\$2,885.65	\$34.50	\$931.55	\$9,748.44

Road DD9 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	36107	Blading / Pulling Shoulders	Completed	6/29/2017	Road needs bladed.	4	<input type="checkbox"/>	\$120.36	\$135.00	\$0.00	\$0.00	\$255.36
WM1	36775	Signage	Completed	4/5/2018	Install a carsonite to mark a road #. NO SIGN ID.	4	<input type="checkbox"/>	\$45.13	\$5.80	\$21.75	\$0.00	\$72.68
Sum								\$165.49	\$140.80	\$21.75	\$0.00	\$328.04



Summary of Work on Roads

Date Range: 1/1/2017 to: 12/31/2017

Road *DIVIDE RD*

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	36300	Blading / Pulling Shoulders	Completed	7/26/2017	Road needs Bladed	4	<input type="checkbox"/>	\$978.08	\$1,167.60	\$0.00	\$0.00	\$2,145.68
EM4	36420	Blading / Pulling Shoulders	Scheduled	8/23/2017	road needs bladed	4	<input type="checkbox"/>	\$2,487.45	\$2,797.90	\$0.00	\$0.00	\$5,285.35
EM4	36441	Signage	Completed	12/14/2017	Upgrade With Space Between Dave Wood Rd	4	<input type="checkbox"/>	\$60.07	\$0.63	\$39.50	\$0.00	\$100.20
EM4	35891	Snow Plowing and Sanding	Completed	6/14/2017	Seasonal snow removal on winter closures.	4	<input type="checkbox"/>	\$4,491.69	\$5,024.70	\$0.00	\$0.00	\$9,516.39
WM2	36016	Blading / Pulling Shoulders	Completed	1/30/2018	Spring blading.	4	<input type="checkbox"/>	\$1,210.56	\$1,169.50	\$0.00	\$0.00	\$2,380.06
WM2	36167	Blading / Pulling Shoulders	Completed	1/30/2018	Road needs bladed.	4	<input type="checkbox"/>	\$6,307.18	\$6,563.40	\$0.00	\$0.00	\$12,870.58
WM2	36310	Blading / Pulling Shoulders	Completed	4/5/2018	Road needs bladed.	4	<input type="checkbox"/>	\$1,595.48	\$1,877.01	\$0.00	\$0.00	\$3,472.49
WM2	36608	Blading / Pulling Shoulders	Completed	4/5/2018	Road needs bladed.	4	<input type="checkbox"/>	\$8,199.60	\$9,890.03	\$0.00	\$0.00	\$18,089.63
WM2	36108	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	6/29/2017	Clear trees fallen into the road.	4	<input type="checkbox"/>	\$268.44	\$38.25	\$0.00	\$0.00	\$306.69
WM2	36166	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	12/19/2017	Clear trees out of the road after a wind storm.	4	<input type="checkbox"/>	\$834.32	\$300.80	\$0.00	\$0.00	\$1,135.12
WM2	36617	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	3/19/2018	Clear trees out of the R.O.W.	4	<input type="checkbox"/>	\$819.36	\$63.75	\$0.00	\$0.00	\$883.11
WM2	36011	Cattleguards & Gates	Completed	10/16/2017	Cattleguard hit while plowing snow needs fixed before the gates are opened.	2	<input type="checkbox"/>	\$1,110.91	\$80.60	\$0.00	\$0.00	\$1,191.51
WM2	36173	Cattleguards & Gates	Completed	10/4/2017	Wing on the guard needs fixed.	4	<input type="checkbox"/>	\$320.30	\$103.25	\$0.00	\$0.00	\$423.55



Summary of Work on Roads

Date Range: 1/1/2017 to: 12/31/2017

Road DIVIDE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	36097	Culverts	Completed	10/16/2017	Driveway culvert needs repaired after snow plow hit it.NO ID.	4	<input type="checkbox"/>	\$1,011.49	\$1,022.49	\$103.26	\$0.00	\$2,137.24
WM2	36159	Culverts	Completed	10/16/2017	Culvert pulled apart due to hill sliding.	4	<input type="checkbox"/>	\$2,504.49	\$1,110.91	\$0.00	\$0.00	\$3,615.40
WM2	36540	Culverts	Completed	10/16/2017	Culvert needs an extention put on and jetted.	4	<input type="checkbox"/>	\$1,613.71	\$1,664.27	\$216.75	\$0.00	\$3,494.73
WM2	36149	Misc. - R&B Related	Completed	10/9/2017	Clean up shoulders after snow plowing.	4	<input type="checkbox"/>	\$1,621.15	\$1,439.30	\$0.00	\$0.00	\$3,060.45
WM2	35862	Snow Plowing and Sanding	Completed	1/30/2018	Seasonal snow removal on winter closures.	4	<input type="checkbox"/>	\$11,320.93	\$12,851.07	\$0.00	\$0.00	\$24,172.00
Sum								\$46,755.18	\$47,165.46	\$359.51	\$0.00	\$94,280.15

Road E BOROUGH DR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	35811	Blading / Pulling Shoulders	Completed	6/21/2017	Blade Road for Mag	4	<input type="checkbox"/>	\$356.35	\$315.00	\$0.00	\$0.00	\$671.35
EM5	36045	Blading / Pulling Shoulders	Completed	5/31/2017	Road needs bladed	4	<input checked="" type="checkbox"/>	\$261.92	\$192.50	\$0.00	\$291.55	\$745.97
EM5	35590	Dust Control/Soil Stablization	Completed	6/19/2017	Seasonal Dust Control	4	<input type="checkbox"/>	\$409.37	\$479.25	\$1,612.71	\$0.00	\$2,501.33
Sum								\$1,027.64	\$986.75	\$1,612.71	\$291.55	\$3,918.65

Road E81 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	35743	Blading / Pulling Shoulders	Completed	9/6/2017	Spring Blading	4	<input type="checkbox"/>	\$321.44	\$289.32	\$0.00	\$0.00	\$610.76
Sum								\$321.44	\$289.32	\$0.00	\$0.00	\$610.76



Summary of Work on Roads

Date Range: 1/1/2017 to: 12/31/2017

Road EAGLE DR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	35625	Signage	Completed	3/14/2017	Signs need replaced.	4	<input type="checkbox"/>	\$142.39	\$29.00	\$46.67	\$0.00	\$218.06
Sum								\$142.39	\$29.00	\$46.67	\$0.00	\$218.06

Road EARLE LN

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	35380	Brushing/Tree Trimming&Removal/ROW Cleanup	Scheduled	1/12/2017	Needs brushed	4	<input type="checkbox"/>	\$387.52	\$271.65	\$0.00	\$0.00	\$659.17
EM4	35468	Gravel Resurfacing	Scheduled	2/1/2017	Needs Re-graveled	4	<input type="checkbox"/>	\$472.56	\$555.00	\$255.42	\$0.00	\$1,282.98
Sum								\$860.08	\$826.65	\$255.42	\$0.00	\$1,942.15

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	27510	Patching (Blade Patching)	Completed	10/4/2017	Have several bad areas of chipseal.	4	<input type="checkbox"/>	\$2,047.05	\$1,642.39	\$348.88	\$6,456.45	\$10,494.77
EM2	36158	Signage	Scheduled	6/19/2017	Changed 35 MPH Sign,s To 40 MPH	4	<input type="checkbox"/>	\$120.14	\$73.75	\$168.66	\$0.00	\$362.55
EM2	35506	Patching (Pothole Patching)	Completed	5/16/2017	Pothole patching	4	<input type="checkbox"/>	\$150.18	\$10.20	\$69.02	\$0.00	\$229.40
Sum								\$2,317.37	\$1,726.34	\$586.56	\$6,456.45	\$11,086.72

Road EASTER RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	35533	Blading / Pulling Shoulders	Completed	3/7/2017	Spring Blading	4	<input type="checkbox"/>	\$170.10	\$196.00	\$0.00	\$0.00	\$366.10
EM1	35406	Culverts	Completed	2/8/2017	End of culvert is rusted-out	4	<input type="checkbox"/>	\$1,804.47	\$403.37	\$493.53	\$323.20	\$3,024.57
EM1	35012	Ditches/Drainage/Sp oil	Completed	2/8/2017	Beaver has built dam below culvert again.	4	<input type="checkbox"/>	\$176.17	\$126.85	\$0.00	\$0.00	\$303.02



Summary of Work on Roads

Date Range: 1/1/2017 to: 12/31/2017

Road EASTER RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	36352	Ditches/Drainage/Sp oil	Completed	10/10/2017	Beaver has built dam below culvert again.	4	<input type="checkbox"/>	\$61.19	\$150.10	\$0.00	\$0.00	\$211.29
EM1	34239	Patching (Blade Patching)	Completed	10/4/2017	Edge of road is gone	4	<input type="checkbox"/>	\$747.67	\$622.06	\$0.00	\$9,144.52	\$10,514.25
EM1	35869	Signage	Completed	5/18/2017	Installed New 40 MPH Sign,s & Post,s	4	<input type="checkbox"/>	\$120.14	\$71.25	\$124.28	\$0.00	\$315.67
Sum								\$3,079.74	\$1,569.63	\$617.81	\$9,467.72	\$14,734.90

Road EE12 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	36105	Blading / Pulling Shoulders	Completed	6/29/2017	Road needs bladed.	4	<input type="checkbox"/>	\$90.27	\$90.00	\$0.00	\$0.00	\$180.27
WM1	36774	Signage	Completed	4/5/2018	Install a carsonite to mark a road #. NO SIGN ID.	4	<input type="checkbox"/>	\$58.75	\$7.25	\$21.75	\$0.00	\$87.75
Sum								\$149.02	\$97.25	\$21.75	\$0.00	\$268.02

Road EE13 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	36772	Signage	Completed	4/5/2018	Install a carsonite to mark a road #. NO SIGN ID.	4	<input type="checkbox"/>	\$58.75	\$5.80	\$21.75	\$0.00	\$86.30
Sum								\$58.75	\$5.80	\$21.75	\$0.00	\$86.30

Road EE15 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	36081	Blading / Pulling Shoulders	Completed	6/29/2017	Road needs bladed.	4	<input type="checkbox"/>	\$113.74	\$145.00	\$0.00	\$0.00	\$258.74
WM1	36741	Blading / Pulling Shoulders	Completed	4/5/2018	Washes in several spots on the road from summer rain.	4	<input type="checkbox"/>	\$205.80	\$300.00	\$0.00	\$0.00	\$505.80



Summary of Work on Roads

Date Range: 1/1/2017 to: 12/31/2017

Road EE15 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	36777	Signage	Completed	4/5/2018	Mark street name with a carsonite. NO SIGN ID.	4	<input type="checkbox"/>	\$58.75	\$42.05	\$21.75	\$0.00	\$122.55
Sum								\$378.29	\$487.05	\$21.75	\$0.00	\$887.09

Road EE16 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	36046	Blading / Pulling Shoulders	Completed	9/7/2017	Road needs bladed.	4	<input type="checkbox"/>	\$195.59	\$180.00	\$0.00	\$0.00	\$375.59
WM1	35935	Culverts	Completed	10/16/2017	Inspect and clean culverts as needed.NO CULVERT ID'S	4	<input type="checkbox"/>	\$830.89	\$335.75	\$0.00	\$0.00	\$1,166.64
Sum								\$1,026.48	\$515.75	\$0.00	\$0.00	\$1,542.23

Road EE21 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	36618	Blading / Pulling Shoulders	Completed	4/5/2018	Road needs bladed.	4	<input type="checkbox"/>	\$661.98	\$1,153.26	\$0.00	\$0.00	\$1,815.24
WM1	36830	Gravel Resurfacing	Completed	9/19/2018	Haul the sand from making 3/8 chips to monogram.	4	<input type="checkbox"/>	\$15,071.41	\$22,910.05	\$783.89	\$0.00	\$38,765.34
Sum								\$15,733.39	\$24,063.31	\$783.89	\$0.00	\$40,580.58

Road EE22 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	36665	Blading / Pulling Shoulders	Completed	4/5/2018	road needs bladed.	4	<input type="checkbox"/>	\$81.72	\$194.28	\$0.00	\$0.00	\$276.00
WM1	36806	Blading / Pulling Shoulders	Completed	4/5/2018	Road needs bladed.	4	<input type="checkbox"/>	\$240.10	\$300.00	\$0.00	\$0.00	\$540.10
WM1	36892	Blading / Pulling Shoulders	Completed	4/5/2018	Road needs bladed.	4	<input type="checkbox"/>	\$110.72	\$52.65	\$0.00	\$0.00	\$163.37



Summary of Work on Roads

Date Range: 1/1/2017 to: 12/31/2017

Road EE22 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	35355	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	10/5/2017	Remove rocks fallen in the R.O.W.	4	<input type="checkbox"/>	\$323.25	\$204.60	\$0.00	\$0.00	\$527.85
WM1	36897	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	1/23/2018	Rocks fallen into the R.O.W.	4	<input type="checkbox"/>	\$42.80	\$55.00	\$0.00	\$0.00	\$97.80
WM1	35903	Culverts	Completed	6/21/2017	Inspect and clean culverts as needed.	4	<input type="checkbox"/>	\$1,394.98	\$722.90	\$0.00	\$0.00	\$2,117.88
WM1	36480	Signage	Completed	10/5/2017	Yeild sign needs replaced.	4	<input type="checkbox"/>	\$90.26	\$145.00	\$16.30	\$0.00	\$251.56
WM2	35483	Ditches/Drainage/Sp oil	Completed	3/16/2017	Clear rocks out of the ditches so the water does not eat into the road.	4	<input type="checkbox"/>	\$619.01	\$352.60	\$0.00	\$0.00	\$971.61
WM2	37384	Ditches/Drainage/Sp oil	Completed	4/10/2018	Spot work. Washouts	4	<input type="checkbox"/>	\$68.60	\$50.00	\$0.00	\$0.00	\$118.60
Sum								\$2,971.43	\$2,077.03	\$16.30	\$0.00	\$5,064.76

Road EE26 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	35695	Blading / Pulling Shoulders	Completed	3/16/2017	Spring blading.	4	<input type="checkbox"/>	\$239.53	\$239.00	\$0.00	\$0.00	\$478.53
WM2	35816	Dust Control/Soil Stablization	Completed	7/20/2017	Calcium for the year.	4	<input type="checkbox"/>	\$947.69	\$1,093.25	\$0.00	\$414.24	\$2,455.18
Sum								\$1,187.21	\$1,332.25	\$0.00	\$414.24	\$2,933.70

Road EE28 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	35693	Blading / Pulling Shoulders	Completed	3/16/2017	Spring blading.	4	<input type="checkbox"/>	\$239.53	\$239.00	\$0.00	\$0.00	\$478.53
WM2	35815	Dust Control/Soil Stablization	Completed	7/20/2017	Calcium for the year.	4	<input type="checkbox"/>	\$877.44	\$848.23	\$0.00	\$147.84	\$1,873.51



Summary of Work on Roads

Date Range: 1/1/2017 to: 12/31/2017

Road EE28 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
Sum								\$1,116.97	\$1,087.23	\$0.00	\$147.84	\$2,352.04

Road EE30 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	35419	Signage	Completed	2/7/2017	End of county maintenace needs replaced.	4	<input type="checkbox"/>	\$64.06	\$36.25	\$20.52	\$0.00	\$120.83
Sum								\$64.06	\$36.25	\$20.52	\$0.00	\$120.83

Road EPITAPH RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	35789	Blading / Pulling Shoulders	Completed	5/31/2017	Blade Road for Mag	4	<input type="checkbox"/>	\$128.29	\$111.00	\$0.00	\$0.00	\$239.29
EM2	35548	Dust Control/Soil Stablization	Completed	5/30/2017	Seasonal Dust Control	4	<input type="checkbox"/>	\$94.33	\$136.50	\$294.03	\$0.00	\$524.86
Sum								\$222.62	\$247.50	\$294.03	\$0.00	\$764.15

Road F81 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	36497	Blading / Pulling Shoulders	Completed	9/6/2017	Spring blading	4	<input type="checkbox"/>	\$213.34	\$166.00	\$0.00	\$0.00	\$379.34
Sum								\$213.34	\$166.00	\$0.00	\$0.00	\$379.34

Road FALCON RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	35352	Gravel Resurfacing	Completed	3/13/2017	Needs Re-graveled	4	<input type="checkbox"/>	\$1,742.92	\$2,285.38	\$4,781.16	\$0.00	\$8,809.46
EM1	35353	Gravel Resurfacing	Completed	5/11/2017	Needs Re-graveled	4	<input type="checkbox"/>	\$1,582.92	\$1,746.82	\$5,410.26	\$0.00	\$8,740.00



Summary of Work on Roads

Date Range: 1/1/2017 to: 12/31/2017

Road *FALCON RD*

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	36423	Base and Sub-base Preparation	Completed	9/25/2017	There are a few sink-holes showing up on edge of R.O.W.	4	<input type="checkbox"/>	\$130.96	\$87.00	\$0.00	\$0.00	\$217.96
EM2	35600	Blading / Pulling Shoulders	Completed	3/7/2017	Spring Blading	4	<input type="checkbox"/>	\$359.68	\$393.75	\$0.00	\$0.00	\$753.43
EM2	35610	Blading / Pulling Shoulders	Completed	5/15/2017	Spring Blading	4	<input type="checkbox"/>	\$299.82	\$275.75	\$0.00	\$0.00	\$575.57
EM2	35611	Blading / Pulling Shoulders	Completed	5/15/2017	Spring Blading	4	<input type="checkbox"/>	\$1,367.19	\$1,223.40	\$0.00	\$0.00	\$2,590.59
EM2	35782	Blading / Pulling Shoulders	Completed	5/15/2017	Spring Blading	4	<input type="checkbox"/>	\$298.39	\$374.75	\$0.00	\$0.00	\$673.14
EM2	36631	Blading / Pulling Shoulders	Completed	11/29/2017	Road needs bladed	4	<input type="checkbox"/>	\$322.06	\$478.10	\$0.00	\$0.00	\$800.16
EM2	36860	Blading / Pulling Shoulders	Completed	12/27/2017	blade and pullshorders	4	<input type="checkbox"/>	\$166.43	\$279.00	\$0.00	\$0.00	\$445.43
EM2	36868	Blading / Pulling Shoulders	Completed	12/27/2017	Road is getting rough	4	<input type="checkbox"/>	\$172.96	\$174.75	\$0.00	\$0.00	\$347.71
EM2	35372	Bridge Repair & Maintenance	Completed	2/8/2017	Pothole around pilings to see rust damage	4	<input type="checkbox"/>	\$520.68	\$82.74	\$0.00	\$0.00	\$603.42
EM2	36088	Bridge Repair & Maintenance	Completed	11/28/2017	repair rip rap on wingwall	4	<input type="checkbox"/>	\$282.81	\$161.22	\$85.60	\$0.00	\$529.63
EM2	35361	Bridge Replacement	Completed	4/19/2017	replace bridge with concrete box culvert	4	<input type="checkbox"/>	\$17,663.69	\$7,317.67	\$1,621.69	\$41,548.42	\$68,151.47
EM2	36841	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	12/27/2017	trees/brush in right of way	4	<input type="checkbox"/>	\$258.93	\$365.73	\$0.00	\$0.00	\$624.66
EM2	36241	Chip Sealing	Completed	3/21/2018	3/8 sealcoat	4	<input type="checkbox"/>	\$2,863.11	\$2,032.40	\$0.00	\$1,564.24	\$6,459.75
EM2	36247	Chip Sealing	Completed	3/29/2018	3/8 sealcoat	4	<input type="checkbox"/>	\$4,720.26	\$3,199.90	\$0.00	\$27,118.60	\$35,038.76
EM2	36275	Chip Sealing	Completed	10/10/2017	Prep road for chipseal	4	<input type="checkbox"/>	\$274.19	\$226.20	\$138.04	\$0.00	\$638.43



Summary of Work on Roads

Date Range: 1/1/2017 to: 12/31/2017

Road FALCON RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	35208	Culverts	Completed	7/11/2017	Roots are growing through culvert band joint plugging pipe.	4	<input type="checkbox"/>	\$2,079.67	\$669.39	\$35.49	\$861.90	\$3,646.45
EM2	35472	Culverts	Completed	4/19/2017	Culvert is rusting-out	4	<input type="checkbox"/>	\$1,699.50	\$570.23	\$0.00	\$1,686.06	\$3,955.79
EM2	35523	Dust Control/Soil Stabilization	Completed	5/15/2017	Seasonal Dust Control	4	<input type="checkbox"/>	\$381.12	\$440.50	\$1,752.03	\$0.00	\$2,573.65
EM2	36983	Paint Striping	Completed	12/12/2017	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,189.13	\$1,189.13
EM2	35669	Signage	Completed	3/21/2017	Delete Obstruction Sign,s No Longer Needed	4	<input type="checkbox"/>	\$30.72	\$10.20	\$0.00	\$0.00	\$40.92
EM2	36685	Signage	Completed	12/14/2017	Installed New Stop Sign & Post For East Bound Traffic Out Of Watkins Pit	4	<input type="checkbox"/>	\$64.53	\$30.15	\$66.57	\$0.00	\$161.25
Sum								\$37,282.51	\$22,425.03	\$13,890.84	\$73,968.35	\$147,566.73

Road FERN RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	35612	Blading / Pulling Shoulders	Completed	11/13/2017	Spring Blading	4	<input type="checkbox"/>	\$206.79	\$306.00	\$0.00	\$0.00	\$512.79
EM2	36867	Blading / Pulling Shoulders	Completed	12/29/2017	Road is getting rough	4	<input type="checkbox"/>	\$511.02	\$434.00	\$0.00	\$0.00	\$945.02
Sum								\$717.81	\$740.00	\$0.00	\$0.00	\$1,457.81

Road FF12 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	36221	Signage	Completed	7/20/2017	No road marker at this intersection.	4	<input type="checkbox"/>	\$61.25	\$29.00	\$21.75	\$0.00	\$112.00
Sum								\$61.25	\$29.00	\$21.75	\$0.00	\$112.00



Summary of Work on Roads

Date Range: 1/1/2017 to: 12/31/2017

Road FF13 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	36773	Signage	Completed	4/5/2018	Install a carsonite to mark a road #. NO SIGN ID.	4	<input type="checkbox"/>	\$58.75	\$1.45	\$21.75	\$0.00	\$81.95
Sum								\$58.75	\$1.45	\$21.75	\$0.00	\$81.95

Road FF15 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	36771	Signage	Completed	4/5/2018	Replace street blade with a carsonite.	4	<input type="checkbox"/>	\$58.75	\$290.00	\$21.75	\$0.00	\$370.50
Sum								\$58.75	\$290.00	\$21.75	\$0.00	\$370.50

Road FF16 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	36049	Blading / Pulling Shoulders	Completed	1/11/2018	Road needs bladed.	4	<input type="checkbox"/>	\$3,711.16	\$3,414.60	\$0.00	\$0.00	\$7,125.76
WM1	36314	Cattleguards & Gates	Completed	10/16/2017	Wing broken.	4	<input type="checkbox"/>	\$229.32	\$25.30	\$0.00	\$0.00	\$254.62
WM1	35982	Culverts	Completed	10/16/2017	Inspect and clean culverts as needed. NO CULVERT ID'S	4	<input type="checkbox"/>	\$992.93	\$438.57	\$0.00	\$0.00	\$1,431.50
WM1	36306	Culverts	Completed	10/16/2017	Culvert basins need cleaned and culverts need jetted.NO CULVERT ID'S.	4	<input type="checkbox"/>	\$1,029.64	\$387.29	\$0.00	\$0.00	\$1,416.93
WM1	36218	Signage	Completed	7/20/2017	No road marker at this intersection.	4	<input type="checkbox"/>	\$122.50	\$14.50	\$43.50	\$0.00	\$180.50
WM1	36732	Signage	Completed	4/5/2018	Install a carsonite to mark a road number.	4	<input type="checkbox"/>	\$119.64	\$29.00	\$21.75	\$0.00	\$170.39
Sum								\$6,205.18	\$4,309.26	\$65.25	\$0.00	\$10,579.69



Summary of Work on Roads

Date Range: 1/1/2017 to: 12/31/2017

Road FF26 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	36785	Culverts	Completed	3/19/2018	Replace existing 12" culvert with a 24" culvert and re-establish drainage to the culvert.NO CULVERT ID's.	4	<input type="checkbox"/>	\$3,364.34	\$1,812.53	\$614.95	\$1,067.00	\$6,858.82
WM2	35661	Ditches/Drainage/Sp oil	Completed	3/16/2017	Ditches full re-establish drainage.	4	<input type="checkbox"/>	\$244.72	\$106.20	\$0.00	\$0.00	\$350.92
WM2	36035	Ditches/Drainage/Sp oil	Completed	9/7/2017	Re-establish drainage and remove rocks from the ditches.	4	<input type="checkbox"/>	\$130.40	\$155.65	\$0.00	\$0.00	\$286.05
WM2	36377	Ditches/Drainage/Sp oil	Completed	9/7/2017	Ditches needs clean to the culverts.	4	<input checked="" type="checkbox"/>	\$1,940.31	\$1,819.16	\$0.00	\$0.00	\$3,759.47
WM2	36547	Patching (Pothole Patching)	Completed	10/16/2017	Fix pot holes.	4	<input type="checkbox"/>	\$183.24	\$7.65	\$414.00	\$0.00	\$604.89
Sum								\$5,863.01	\$3,901.19	\$1,028.95	\$1,067.00	\$11,860.15

Road FF31 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	36294	Blading / Pulling Shoulders	Completed	1/23/2018	Road needs bladed.	4	<input type="checkbox"/>	\$224.27	\$229.30	\$0.00	\$0.00	\$453.57
WM3	34433	Cattleguards & Gates	Completed	10/16/2017	Cattleguard needs cleaned.	4	<input type="checkbox"/>	\$257.99	\$128.30	\$0.00	\$0.00	\$386.29
WM3	35734	Dust Control/Soil Stablization	Completed	8/15/2017	Calcium for the year.	4	<input type="checkbox"/>	\$4,085.52	\$6,139.68	\$0.00	\$2,632.32	\$12,857.52
Sum								\$4,567.77	\$6,497.28	\$0.00	\$2,632.32	\$13,697.37

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	35966	Blading / Pulling Shoulders	Completed	5/10/2017	Spring Blading	4	<input type="checkbox"/>	\$156.80	\$227.50	\$0.00	\$0.00	\$384.30



Summary of Work on Roads

Date Range: 1/1/2017 to: 12/31/2017

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	36389	Blading / Pulling Shoulders	Completed	9/7/2017	Road needs Bladed	4	<input type="checkbox"/>	\$162.90	\$270.00	\$0.00	\$0.00	\$432.90
Sum								\$319.70	\$497.50	\$0.00	\$0.00	\$817.20

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	35607	Blading / Pulling Shoulders	Completed	5/11/2017	Spring Blading	4	<input type="checkbox"/>	\$392.88	\$585.00	\$0.00	\$0.00	\$977.88
Sum								\$392.88	\$585.00	\$0.00	\$0.00	\$977.88

Road FRUIT PARK RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	35378	Brushing/Tree Trimming&Removal/ROW Cleanup	Scheduled	1/12/2017	Needs brushed	4	<input type="checkbox"/>	\$773.34	\$597.51	\$0.00	\$0.00	\$1,370.85
Sum								\$773.34	\$597.51	\$0.00	\$0.00	\$1,370.85

Road GAIL CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	36238	Chip Sealing	Completed	3/21/2018	3/8 sealcoat	4	<input type="checkbox"/>	\$689.08	\$439.01	\$0.00	\$2,654.63	\$3,782.72
Sum								\$689.08	\$439.01	\$0.00	\$2,654.63	\$3,782.72

Road GG11 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	36220	Signage	Completed	7/20/2017	No road marker at this intersection.	4	<input type="checkbox"/>	\$61.25	\$14.50	\$21.75	\$0.00	\$97.50
Sum								\$61.25	\$14.50	\$21.75	\$0.00	\$97.50



Summary of Work on Roads

Date Range: 1/1/2017 to: 12/31/2017

Road GG15 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	36148	Blading / Pulling Shoulders	Completed	1/11/2018	Road needs bladed.	4	<input type="checkbox"/>	\$1,430.45	\$1,703.34	\$0.00	\$0.00	\$3,133.79
Sum								\$1,430.45	\$1,703.34	\$0.00	\$0.00	\$3,133.79

Road GG16 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	36152	Blading / Pulling Shoulders	Completed	1/11/2018	Road needs bladed. Also in San Miguel county per M.O.U.	4	<input type="checkbox"/>	\$1,631.42	\$1,564.32	\$0.00	\$0.00	\$3,195.74
WM1	35983	Culverts	Completed	10/16/2017	Inspect and clean culverts as needed. NO CULVERT ID'S	4	<input type="checkbox"/>	\$736.69	\$250.52	\$0.00	\$0.00	\$987.21
WM1	36313	Culverts	Completed	10/16/2017	Culverts plugged from flooding. NO CULVERT ID'S	4	<input type="checkbox"/>	\$290.93	\$93.60	\$0.00	\$0.00	\$384.53
WM1	36222	Signage	Completed	7/20/2017	No road marker at this intersection.	4	<input type="checkbox"/>	\$61.25	\$14.50	\$21.75	\$0.00	\$97.50
WM1	36731	Signage	Completed	4/5/2018	Install a carsonite to mark a road number.	4	<input type="checkbox"/>	\$176.25	\$40.60	\$43.50	\$0.00	\$260.35
Sum								\$2,896.54	\$1,963.54	\$65.25	\$0.00	\$4,925.33

Road GG17 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	36733	Signage	Completed	12/19/2017	Replase street blades with carsonites.	4	<input type="checkbox"/>	\$191.03	\$225.45	\$43.50	\$0.00	\$459.98
Sum								\$191.03	\$225.45	\$43.50	\$0.00	\$459.98

Road GG25 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	36876	Blading / Pulling Shoulders	Completed	1/23/2018	Road needs bladed.	4	<input type="checkbox"/>	\$737.99	\$717.75	\$0.00	\$0.00	\$1,455.74



Summary of Work on Roads

Date Range: 1/1/2017 to: 12/31/2017

Road GG25 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	35517	Ditches/Drainage/Sp oil	Completed	3/14/2017	Clean ditches establish drainage.	4	<input type="checkbox"/>	\$471.03	\$479.50	\$0.00	\$0.00	\$950.53
WM2	36571	Signage	Completed	1/10/2018	Remove sign from service not needed in this location.	4	<input type="checkbox"/>	\$135.36	\$0.00	\$0.00	\$0.00	\$135.36
WM2	36635	Signage	Completed	12/6/2017	Street blades needs replaced.	4	<input type="checkbox"/>	\$117.50	\$15.95	\$43.50	\$0.00	\$176.95
Sum								\$1,461.88	\$1,213.20	\$43.50	\$0.00	\$2,718.58

Road GG47 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	36079	Misc. - Non R&B Related	Completed	6/6/2017	repair fence damaged by snow plow	4	<input type="checkbox"/>	\$567.96	\$32.64	\$0.00	\$0.00	\$600.60
EM4	36625	Signage	Completed	12/19/2017	Install a End of County Maint. Sign at the end of GG47.	4	<input type="checkbox"/>	\$705.00	\$271.15	\$201.96	\$0.00	\$1,178.11
Sum								\$1,272.96	\$303.79	\$201.96	\$0.00	\$1,778.71

Road GOLDEN CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	16288	Base and Sub-base Preparation	Completed	3/12/2018	Sink-hole at intersection needs fixed. Dig out all soft spots and rebase to prep for new asphalt 2018	4	<input type="checkbox"/>	\$5,480.69	\$5,872.41	\$2,344.13	\$636.06	\$14,333.29
EM5	36871	Culverts	Completed	12/28/2017	jet culvert	4	<input type="checkbox"/>	\$370.77	\$100.35	\$0.00	\$0.00	\$471.12
Sum								\$5,851.46	\$5,972.76	\$2,344.13	\$636.06	\$14,804.41

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	35035	Culverts	Completed	3/23/2017	install snaptite culvert liner	4	<input type="checkbox"/>	\$3,588.43	\$1,311.64	\$42.80	\$228.39	\$5,171.26



Summary of Work on Roads

Date Range: 1/1/2017 to: 12/31/2017

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	36779	Signage	Completed	12/18/2017	Add New Gov't Spgs Street Sign On State Post	4	<input type="checkbox"/>	\$28.56	\$25.00	\$39.10	\$0.00	\$92.66
EM5	37059	Paint Striping	Completed	12/12/2017	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$2,431.99	\$2,431.99
EM5	35833	Patching (Pothole Patching)	Scheduled	3/30/2017	Potholes need repaired	4	<input type="checkbox"/>	\$255.87	\$144.51	\$33.13	\$0.00	\$433.50
Sum								\$3,872.86	\$1,481.15	\$115.03	\$2,660.38	\$8,129.41

Road GUERNSEY RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	35432	Blading / Pulling Shoulders	Completed	2/8/2017	Road needs Bladed	4	<input type="checkbox"/>	\$256.58	\$195.00	\$0.00	\$0.00	\$451.58
EM2	35454	Gravel Resurfacing	Completed	2/9/2017	Road needs graveled.	4	<input type="checkbox"/>	\$869.86	\$1,179.00	\$1,149.12	\$0.00	\$3,197.98
EM2	35840	Signage	Completed	5/17/2017	Replaced Down Signs And Post Both Where Missing	4	<input type="checkbox"/>	\$16.48	\$4.08	\$92.45	\$0.00	\$113.01
EM2	35841	Signage	Completed	5/17/2017	Deleted 6075 Rd Sign No Longer Needed	4	<input type="checkbox"/>	\$16.48	\$0.00	\$0.00	\$0.00	\$16.48
Sum								\$1,159.39	\$1,378.08	\$1,241.57	\$0.00	\$3,779.04

Road GUNNISON RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	35463	Blading / Pulling Shoulders	Completed	2/9/2017	Road needs bladed	4	<input type="checkbox"/>	\$425.25	\$380.00	\$0.00	\$0.00	\$805.25
EM2	35796	Blading / Pulling Shoulders	Completed	5/31/2017	Blade Road for Mag	4	<input type="checkbox"/>	\$425.25	\$438.00	\$0.00	\$0.00	\$863.25
EM2	35554	Dust Control/Soil Stabilization	Completed	5/31/2017	Seasonal Dust Control	4	<input type="checkbox"/>	\$709.89	\$721.00	\$2,991.33	\$0.00	\$4,422.22
EM2	37010	Paint Striping	Completed	12/14/2017	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$655.73	\$655.73
EM2	36156	Signage	Completed	12/14/2017	Changed 35 MPH Sign,s To 40 MPH	4	<input type="checkbox"/>	\$158.24	\$26.25	\$44.38	\$0.00	\$228.87



Summary of Work on Roads

Date Range: 1/1/2017 to: 12/31/2017

Road GUNNISON RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	36344	Signage	Completed	12/14/2017	Replaced Post And Anchor	4	<input type="checkbox"/>	\$14.32	\$25.00	\$39.95	\$0.00	\$79.27
EM2	35745	Patching (Pothole Patching)	Completed	3/21/2017	Several potholes in road.	4	<input checked="" type="checkbox"/>	\$122.38	\$15.30	\$414.12	\$0.00	\$551.80
EM2	36357	Patching (Pothole Patching)	Completed	11/30/2017	Potholes need fixed	4	<input type="checkbox"/>	\$62.57	\$6.12	\$441.73	\$0.00	\$510.42
EM2	36560	Patching (Pothole Patching)	Completed	11/21/2017	Potholes need repaired	4	<input type="checkbox"/>	\$54.30	\$15.30	\$69.02	\$0.00	\$138.62
EM2	36759	Patching (Pothole Patching)	Completed	11/30/2017	Potholes need repaired	4	<input type="checkbox"/>	\$115.74	\$3.06	\$69.02	\$0.00	\$187.82
EM2	36828	Patching (Pothole Patching)	Completed	12/1/2017	Potholes need repaired	4	<input type="checkbox"/>	\$87.63	\$20.40	\$2.76	\$0.00	\$110.79
EM3	31812	Gravel Resurfacing	Ready to S	1/5/2015	Need to re-gravel surface.	4	<input type="checkbox"/>	\$31.09	\$0.00	\$0.00	\$0.00	\$31.09
Sum								\$2,206.65	\$1,650.43	\$4,072.31	\$655.73	\$8,585.12

Road HARVEST RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	35791	Blading / Pulling Shoulders	Completed	5/31/2017	Blade Road for Mag	4	<input type="checkbox"/>	\$65.48	\$45.00	\$0.00	\$116.62	\$227.10
EM2	35550	Dust Control/Soil Stabilization	Completed	5/30/2017	Seasonal Dust Control	4	<input type="checkbox"/>	\$140.71	\$184.00	\$324.00	\$0.00	\$648.71
Sum								\$206.19	\$229.00	\$324.00	\$116.62	\$875.81

Road HERMAN RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	35475	Blading / Pulling Shoulders	Completed	2/8/2017	Spring Blading	4	<input type="checkbox"/>	\$170.10	\$152.75	\$0.00	\$0.00	\$322.85
EM2	35608	Blading / Pulling Shoulders	Completed	3/7/2017	Spring Blading	4	<input type="checkbox"/>	\$403.63	\$297.00	\$0.00	\$0.00	\$700.63



Summary of Work on Roads

Date Range: 1/1/2017 to: 12/31/2017

Road HERMAN RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	35619	Blading / Pulling Shoulders	Completed	5/17/2017	Spring Blading	4	<input type="checkbox"/>	\$163.70	\$210.00	\$0.00	\$0.00	\$373.70
EM2	36393	Blading / Pulling Shoulders	Completed	9/14/2017	Road needs bladed	4	<input type="checkbox"/>	\$162.90	\$180.00	\$0.00	\$0.00	\$342.90
EM2	36701	Blading / Pulling Shoulders	Completed	12/27/2017	Road is getting rough	4	<input type="checkbox"/>	\$340.20	\$297.00	\$0.00	\$0.00	\$637.20
EM2	36875	Blading / Pulling Shoulders	Completed	12/29/2017	Road needs bladed	4	<input type="checkbox"/>	\$211.91	\$202.00	\$0.00	\$0.00	\$413.91
EM2	36488	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	9/14/2017	Trees need Trimmed	4	<input checked="" type="checkbox"/>	\$414.46	\$475.08	\$0.00	\$0.00	\$889.54
EM2	35395	Signage	Completed	3/9/2017	Upgraded Sign,s & Post	4	<input type="checkbox"/>	\$74.53	\$35.00	\$131.93	\$0.00	\$241.46
EM2	36055	Signage	Completed	8/3/2017	Delete High Mesa Rd	4	<input type="checkbox"/>	\$30.11	\$25.00	\$0.00	\$0.00	\$55.11
EM2	36056	Signage	Completed	8/3/2017	Up Grade Sign & Post	4	<input type="checkbox"/>	\$60.21	\$47.50	\$77.39	\$0.00	\$185.10
Sum								\$2,031.74	\$1,921.33	\$209.32	\$0.00	\$4,162.39

Road HH RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	35627	Signage	Completed	3/14/2017	Sign needs replaced.	4	<input type="checkbox"/>	\$64.06	\$29.00	\$20.52	\$0.00	\$113.58
WM3	35974	Patching (Pothole Patching)	Completed	10/16/2017	Potholes need patched.	4	<input type="checkbox"/>	\$117.44	\$10.20	\$69.00	\$0.00	\$196.64
Sum								\$181.50	\$39.20	\$89.52	\$0.00	\$310.22

Road HH14 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	36219	Signage	Completed	7/20/2017	No road marker at this intersection.	4	<input type="checkbox"/>	\$61.25	\$14.50	\$21.75	\$0.00	\$97.50
Sum								\$61.25	\$14.50	\$21.75	\$0.00	\$97.50



Summary of Work on Roads

Date Range: 1/1/2017 to: 12/31/2017

Road HH15 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	36217	Signage	Completed	7/20/2017	No road marker at this intersection.	4	<input type="checkbox"/>	\$122.50	\$43.50	\$21.75	\$0.00	\$187.75
Sum								\$122.50	\$43.50	\$21.75	\$0.00	\$187.75

Road HH16 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	36638	Signage	Completed	12/19/2017	Replace street blade with a carsinite.	4	<input type="checkbox"/>	\$103.88	\$29.00	\$20.25	\$0.00	\$153.13
Sum								\$103.88	\$29.00	\$20.25	\$0.00	\$153.13

Road HH17 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	36019	Blading / Pulling Shoulders	Completed	6/29/2017	Road needs bladed including the section in San Miguel county per M.O.U.	4	<input checked="" type="checkbox"/>	\$210.63	\$270.00	\$0.00	\$0.00	\$480.63
Sum								\$210.63	\$270.00	\$0.00	\$0.00	\$480.63

Road HH19 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	36048	Blading / Pulling Shoulders	Completed	9/7/2017	Road needs bladed including the section in San Miguel county per M.O.U.	4	<input type="checkbox"/>	\$343.00	\$323.46	\$0.00	\$0.00	\$666.46
WM1	36637	Signage	Completed	12/19/2017	Install new road markers with carsinites.	4	<input type="checkbox"/>	\$88.13	\$29.00	\$87.00	\$0.00	\$204.13
WM1	36730	Signage	Completed	12/19/2017	Install a carsonite to mark a road number.	4	<input type="checkbox"/>	\$88.13	\$62.35	\$21.75	\$0.00	\$172.23
Sum								\$519.25	\$414.81	\$108.75	\$0.00	\$1,042.81



Summary of Work on Roads

Date Range: 1/1/2017 to: 12/31/2017

Road HH31 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	35696	Blading / Pulling Shoulders	Completed	4/25/2017	Spring blading.	4	<input type="checkbox"/>	\$2,223.95	\$2,657.05	\$0.00	\$0.00	\$4,881.00
WM2	36727	Blading / Pulling Shoulders	Completed	4/5/2018	Road needs bladed.	4	<input type="checkbox"/>	\$2,259.08	\$1,819.85	\$0.00	\$0.00	\$4,078.93
WM2	36852	Cattleguards & Gates	Completed	12/21/2017	Cattleguard needs cleaned.	4	<input type="checkbox"/>	\$505.95	\$413.23	\$0.00	\$0.00	\$919.18
WM2	35733	Dust Control/Soil Stabilization	Completed	7/20/2017	Calcium for the year.	4	<input type="checkbox"/>	\$1,163.48	\$1,380.65	\$0.00	\$1,784.64	\$4,328.77
WM2	36538	Patching (Pothole Patching)	Completed	10/5/2017	Potholes need patched.	4	<input type="checkbox"/>	\$126.45	\$97.22	\$138.00	\$0.00	\$361.67
WM3	36500	Blading / Pulling Shoulders	Completed	1/30/2018	road needs bladed.	4	<input type="checkbox"/>	\$636.94	\$517.25	\$0.00	\$0.00	\$1,154.19
Sum								\$6,915.85	\$6,885.25	\$138.00	\$1,784.64	\$15,723.74

Road HICKORY RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	35609	Blading / Pulling Shoulders	Completed	3/7/2017	Spring Blading	4	<input type="checkbox"/>	\$404.35	\$365.75	\$0.00	\$0.00	\$770.10
EM2	35787	Blading / Pulling Shoulders	Completed	5/15/2017	Spring Blading	4	<input type="checkbox"/>	\$255.15	\$324.75	\$0.00	\$0.00	\$579.90
EM2	36702	Blading / Pulling Shoulders	Completed	12/27/2017	Road is getting rough	4	<input type="checkbox"/>	\$340.20	\$309.75	\$0.00	\$0.00	\$649.95
EM2	35535	Dust Control/Soil Stabilization	Completed	5/15/2017	Seasonal Dust Control	4	<input type="checkbox"/>	\$242.38	\$264.00	\$936.36	\$0.00	\$1,442.74
EM2	36996	Paint Striping	Completed	12/14/2017	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,019.96	\$1,019.96
EM2	36382	Patching (Pothole Patching)	Completed	10/9/2017	Road needs pothole patched on bridge	4	<input type="checkbox"/>	\$72.39	\$10.20	\$69.02	\$0.00	\$151.61
Sum								\$1,314.46	\$1,274.45	\$1,005.38	\$1,019.96	\$4,614.25



Summary of Work on Roads

Date Range: 1/1/2017 to: 12/31/2017

Road HIGH MESA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	36824	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	1/10/2018	Tree fell into road	4	<input type="checkbox"/>	\$187.02	\$45.60	\$0.00	\$0.00	\$232.62
EM2	36649	Crack Sealing	Completed	11/29/2017	Road needs cracksealed	4	<input type="checkbox"/>	\$1,227.81	\$162.99	\$975.20	\$82.32	\$2,448.32
EM2	36999	Paint Striping	Completed	12/14/2017	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,464.22	\$1,464.22
EM2	36444	Patching (Blade Patching)	Completed	10/5/2017	Have a couple sink areas developed.in roadway.	4	<input type="checkbox"/>	\$1,487.90	\$1,317.08	\$93.45	\$1,996.61	\$4,895.04
EM2	35915	Signage	Completed	5/25/2017	Installe New 40 MPH/Upgrade 35 MPH To 40 MPH sign,s	4	<input type="checkbox"/>	\$228.48	\$170.00	\$248.56	\$0.00	\$647.04
EM2	36027	Signage	Scheduled	5/22/2017	Upgrade Relocate Sign,s & Post,s	4	<input type="checkbox"/>	\$600.70	\$248.75	\$762.95	\$0.00	\$1,612.40
Sum								\$3,731.91	\$1,944.42	\$2,080.16	\$3,543.15	\$11,299.64

Road HILLSDALE DR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	35465	Blading / Pulling Shoulders	Completed	2/9/2017	Spring Blading	4	<input type="checkbox"/>	\$340.20	\$285.00	\$0.00	\$0.00	\$625.20
EM2	35794	Blading / Pulling Shoulders	Completed	5/31/2017	Blade Road for Mag	4	<input type="checkbox"/>	\$210.71	\$112.50	\$0.00	\$408.17	\$731.38
EM2	29789	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	9/14/2017	Brushing/Tree Trimming&Removal/ROW Cleanup	4	<input type="checkbox"/>	\$362.84	\$230.22	\$0.00	\$0.00	\$593.06
EM2	35552	Dust Control/Soil Stabilization	Completed	5/31/2017	Seasonal Dust Control	4	<input type="checkbox"/>	\$359.63	\$518.00	\$1,347.03	\$0.00	\$2,224.66
Sum								\$1,273.38	\$1,145.72	\$1,347.03	\$408.17	\$4,174.30



Summary of Work on Roads

Date Range: 1/1/2017 to: 12/31/2017

Road HILLSIDE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	36993	Paint Striping	Completed	12/14/2017	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$913.71	\$913.71
Sum								\$0.00	\$0.00	\$0.00	\$913.71	\$913.71

Road HOLLY RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	36084	Blading / Pulling Shoulders	Completed	6/20/2017	Spring Blading	4	<input type="checkbox"/>	\$786.95	\$1,399.00	\$0.00	\$0.00	\$2,185.95
EM2	36142	Blading / Pulling Shoulders	Completed	6/20/2017	Road needs Bladed	4	<input type="checkbox"/>	\$110.38	\$200.00	\$0.00	\$0.00	\$310.38
EM2	36594	Blading / Pulling Shoulders	Completed	10/10/2017	Road needs Bladed	4	<input type="checkbox"/>	\$129.10	\$234.00	\$0.00	\$0.00	\$363.10
EM2	36495	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	12/1/2017	Trees need trimmed	4	<input type="checkbox"/>	\$310.85	\$133.56	\$0.00	\$0.00	\$444.41
EM2	36407	Culverts	Completed	10/10/2017	Culverts plugged Holly Rd and 5650 Rd. Intersection.	4	<input type="checkbox"/>	\$1,898.11	\$620.82	\$0.00	\$0.00	\$2,518.93
Sum								\$3,235.39	\$2,587.38	\$0.00	\$0.00	\$5,822.77

Road HORSEFLY RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	35377	Brushing/Tree Trimming&Removal/ROW Cleanup	Scheduled	1/12/2017	Needs brushed	4	<input type="checkbox"/>	\$968.80	\$727.95	\$0.00	\$0.00	\$1,696.75
EM4	37060	Paint Striping	Completed	12/12/2017	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$978.52	\$978.52
EM4	36756	Signage	Completed	12/18/2017	Upgrade No Outlet & 35 MPH sign,s & Post	4	<input type="checkbox"/>	\$120.14	\$47.50	\$128.99	\$0.00	\$296.63
Sum								\$1,088.94	\$775.45	\$128.99	\$978.52	\$2,971.90



Summary of Work on Roads

Date Range: 1/1/2017 to: 12/31/2017

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	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"/>	\$65.90	\$0.00	\$0.00	\$0.00	\$65.90
EM4	35657	Blading / Pulling Shoulders	Completed	5/17/2017	needs bladed	4	<input type="checkbox"/>	\$2,648.93	\$3,203.35	\$0.00	\$0.00	\$5,852.28
EM4	35832	Blading / Pulling Shoulders	Scheduled	8/24/2017	needs bladed	4	<input type="checkbox"/>	\$533.92	\$558.00	\$0.00	\$0.00	\$1,091.92
EM4	35375	Brushing/Tree Trimming&Removal/ROW Cleanup	Scheduled	1/12/2017	Needs brushed	4	<input type="checkbox"/>	\$891.36	\$549.93	\$0.00	\$0.00	\$1,441.29
EM4	35904	Ditches/Drainage/Sp oil	Scheduled	4/18/2017	wash out at bridge near Racine		<input type="checkbox"/>	\$568.90	\$409.00	\$199.35	\$0.00	\$1,177.25
EM4	35582	Dust Control/Soil Stablization	Completed	6/19/2017	Seasonal Dust Control	4	<input type="checkbox"/>	\$299.26	\$352.50	\$1,044.90	\$0.00	\$1,696.66
EM4	36181	Dust Control/Soil Stablization	Completed	7/12/2017	Seasonal Dust Control	4	<input type="checkbox"/>	\$1,478.35	\$1,298.00	\$0.00	\$0.00	\$2,776.35
EM4	35348	Misc. - R&B Related	Completed	1/20/2017	build fence across old intersection	4	<input type="checkbox"/>	\$1,407.92	\$391.41	\$45.65	\$368.20	\$2,213.17
Sum								\$7,894.53	\$6,762.19	\$1,289.90	\$368.20	\$16,314.82

Road I83 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	35908	Blading / Pulling Shoulders	Completed	9/6/2017	Spring Blading	4	<input type="checkbox"/>	\$1,134.88	\$967.20	\$0.00	\$0.00	\$2,102.08
EM1	35910	Blading / Pulling Shoulders	Completed	9/25/2017	Spring Blading	4	<input type="checkbox"/>	\$2,097.14	\$1,959.55	\$0.00	\$0.00	\$4,056.69
EM1	36595	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	10/10/2017	Tree down on side of road.	4	<input type="checkbox"/>	\$638.88	\$518.02	\$0.00	\$0.00	\$1,156.90
Sum								\$3,870.90	\$3,444.77	\$0.00	\$0.00	\$7,315.67



Summary of Work on Roads

Date Range: 1/1/2017 to: 12/31/2017

Road IDA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	35431	Blading / Pulling Shoulders	Completed	11/30/2017	Road needs Bladed	4	<input type="checkbox"/>	\$216.20	\$200.00	\$0.00	\$0.00	\$416.20
EM2	35452	Blading / Pulling Shoulders	Completed	2/8/2017	Road needs Bladed	4	<input type="checkbox"/>	\$213.34	\$195.00	\$0.00	\$0.00	\$408.34
EM2	35797	Blading / Pulling Shoulders	Completed	5/31/2017	Blade Road for Mag	4	<input type="checkbox"/>	\$327.40	\$229.50	\$0.00	\$583.10	\$1,140.00
EM2	36076	Blading / Pulling Shoulders	Completed	6/20/2017	Spring Blading	4	<input type="checkbox"/>	\$1,021.02	\$1,925.00	\$0.00	\$0.00	\$2,946.02
EM2	36598	Blading / Pulling Shoulders	Completed	10/10/2017	Road needs bladed	4	<input type="checkbox"/>	\$292.43	\$472.50	\$0.00	\$0.00	\$764.93
EM2	36833	Culverts	Completed	12/6/2017	culvert plugged	4	<input checked="" type="checkbox"/>	\$778.05	\$475.14	\$0.00	\$0.00	\$1,253.19
EM2	35555	Dust Control/Soil Stabilization	Completed	5/31/2017	Seasonal Dust Control	4	<input type="checkbox"/>	\$412.43	\$470.50	\$1,451.52	\$0.00	\$2,334.45
EM2	36995	Paint Striping	Completed	11/5/2018	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$180.18	\$180.18
EM2	37012	Paint Striping	Completed	12/14/2017	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$129.11	\$129.11
EM2	35984	Signage	Completed	8/3/2017	Upgrade Sign,s & Post,s	4	<input type="checkbox"/>	\$361.26	\$151.25	\$277.40	\$0.00	\$789.91
EM2	36738	Signage	Scheduled	11/7/2017	Upgrade Old Faded Left 90 Sign & Post	4	<input type="checkbox"/>	\$60.07	\$35.00	\$66.49	\$0.00	\$161.56
EM2	35842	Patching (Pothole Patching)	Completed	5/16/2017	pothole patching roads	4	<input type="checkbox"/>	\$240.84	\$37.50	\$345.10	\$0.00	\$623.44
Sum								\$3,923.03	\$4,191.39	\$2,140.51	\$892.39	\$11,147.32

Road II RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	34428	Blading / Pulling Shoulders	Completed	12/6/2017	Road needs bladed.	4	<input type="checkbox"/>	\$532.22	\$1,262.20	\$0.00	\$0.00	\$1,794.42
WM3	36482	Dust Control/Soil Stabilization	Completed	10/16/2017	Seasonal salt brine application.	4	<input type="checkbox"/>	\$766.91	\$1,935.10	\$0.00	\$0.00	\$2,702.01



Summary of Work on Roads

Date Range: 1/1/2017 to: 12/31/2017

Road II RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	36607	Signage	Completed	1/24/2018	Replace street blade.	4	<input type="checkbox"/>	\$75.05	\$21.75	\$20.25	\$0.00	\$117.05
Sum								\$1,374.17	\$3,219.05	\$20.25	\$0.00	\$4,613.47

Road III3 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	36163	Blading / Pulling Shoulders	Completed	1/11/2018	Road needs bladed.	4	<input type="checkbox"/>	\$459.15	\$427.50	\$0.00	\$0.00	\$886.65
Sum								\$459.15	\$427.50	\$0.00	\$0.00	\$886.65

Road III6 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	36223	Signage	Completed	7/20/2017	No road marker at this intersection.	4	<input type="checkbox"/>	\$122.50	\$14.50	\$43.50	\$0.00	\$180.50
Sum								\$122.50	\$14.50	\$43.50	\$0.00	\$180.50

Road II35 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	36603	Signage	Completed	12/19/2017	Sign needs replaced.	4	<input type="checkbox"/>	\$58.75	\$21.75	\$9.94	\$0.00	\$90.44
WM3	35856	Blading / Pulling Shoulders	Completed	1/23/2018	Spring blading.	4	<input type="checkbox"/>	\$2,800.02	\$3,481.05	\$26.15	\$0.00	\$6,307.22
WM3	36052	Blading / Pulling Shoulders	Completed	6/29/2017	Road needs bladed.	4	<input type="checkbox"/>	\$2,045.44	\$2,448.20	\$0.00	\$0.00	\$4,493.64
WM3	35368	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	2/7/2017	Clear rocks fallen into the R.O.W.	4	<input type="checkbox"/>	\$426.41	\$164.40	\$0.00	\$0.00	\$590.81
WM3	35398	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	4/25/2017	Rocks fallen into the road.	4	<input type="checkbox"/>	\$305.10	\$118.44	\$0.00	\$0.00	\$423.54



Summary of Work on Roads

Date Range: 1/1/2017 to: 12/31/2017

Road II35 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	36462	Dust Control/Soil Stabilization	Completed	10/16/2017	Seasonal salt brine application.	4	<input type="checkbox"/>	\$3,242.54	\$3,091.35	\$0.00	\$0.00	\$6,333.89
WM3	36083	Misc. - R&B Related	Completed	6/29/2017	Load extra barriers on II35 and haul back to the shop.	4	<input type="checkbox"/>	\$197.24	\$194.00	\$0.00	\$0.00	\$391.24
WM3	35405	Signage	Completed	2/9/2017	Signs need re-located and new location with G.P.S.	4	<input type="checkbox"/>	\$256.24	\$49.30	\$0.00	\$0.00	\$305.54
WM3	36215	Signage	Completed	7/20/2017	Signs pushed over by a vehicle over the weekend.	3	<input type="checkbox"/>	\$1,570.26	\$105.57	\$334.63	\$39.85	\$2,050.31
Sum								\$10,901.99	\$9,674.06	\$370.72	\$39.85	\$20,986.62

Road J63 TRAIL

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	36684	Signage	Completed	12/14/2017	Add New Stop Sign & Privert Road Sign To Existing Post & Street Sign	4	<input type="checkbox"/>	\$71.37	\$20.00	\$34.17	\$0.00	\$125.54
Sum								\$71.37	\$20.00	\$34.17	\$0.00	\$125.54

Road J82 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	35911	Blading / Pulling Shoulders	Completed	9/6/2017	Spring Blading	4	<input type="checkbox"/>	\$1,260.31	\$1,007.60	\$0.00	\$0.00	\$2,267.91
EM1	36548	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	10/10/2017	Tree leaning across road	4	<input checked="" type="checkbox"/>	\$969.95	\$889.91	\$0.00	\$0.00	\$1,859.86
Sum								\$2,230.26	\$1,897.51	\$0.00	\$0.00	\$4,127.77

Road JADE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	37013	Paint Striping	Completed	12/14/2017	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$779.93	\$779.93



Summary of Work on Roads

Date Range: 1/1/2017 to: 12/31/2017

Road JADE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	35602	Signage	Completed	3/9/2017	Delete 30 MPH Sign And Post No Longer Needed	4	<input type="checkbox"/>	\$28.56	\$10.00	\$0.00	\$0.00	\$38.56
EM2	36668	Signage	Scheduled	10/24/2017	Upgrade/Rlocate Sign's & Post's	4	<input type="checkbox"/>	\$242.80	\$117.50	\$171.37	\$0.00	\$531.67
EM2	36134	Patching (Pothole Patching)	Completed	11/21/2017	Potholes need repaired	4	<input type="checkbox"/>	\$55.19	\$7.65	\$27.61	\$0.00	\$90.45
EM2	36764	Patching (Pothole Patching)	Completed	11/30/2017	Potholes need repaired	4	<input type="checkbox"/>	\$57.87	\$0.51	\$69.02	\$0.00	\$127.40
Sum								\$384.42	\$135.66	\$268.00	\$779.93	\$1,568.00

Road JAN CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	35478	Blading / Pulling Shoulders	Completed	2/8/2017	Spring Blading	4	<input type="checkbox"/>	\$128.29	\$95.00	\$0.00	\$0.00	\$223.29
Sum								\$128.29	\$95.00	\$0.00	\$0.00	\$223.29

Road JASMINE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	36211	Blading / Pulling Shoulders	Completed	7/11/2017	Road needs Bladed	4	<input type="checkbox"/>	\$309.60	\$455.79	\$0.00	\$0.00	\$765.39
EM2	36628	Blading / Pulling Shoulders	Completed	11/29/2017	Road needs bladed	4	<input type="checkbox"/>	\$129.10	\$234.00	\$0.00	\$0.00	\$363.10
EM2	35207	Signage	Completed	3/21/2017	Delete Sign	4	<input type="checkbox"/>	\$60.14	\$25.00	\$0.00	\$0.00	\$85.14
EM2	35968	Signage	Completed	5/25/2017	Upgraded Sign,s & Post,s	4	<input type="checkbox"/>	\$61.44	\$27.60	\$95.79	\$0.00	\$184.83
Sum								\$560.28	\$742.39	\$95.79	\$0.00	\$1,398.46



Summary of Work on Roads

Date Range: 1/1/2017 to: 12/31/2017

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	37015	Paint Striping	Completed	12/14/2017	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$729.60	\$729.60
EM2	36415	Patching (Pothole Patching)	Completed	9/13/2017	Potholes need repaired	4	<input type="checkbox"/>	\$93.86	\$0.51	\$17.26	\$0.00	\$111.62
EM3	36980	Paint Striping	Completed	12/12/2017	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,441.87	\$1,441.87
EM3	31493	Patching (Blade Patching)	Completed	9/13/2017	Road is sinking on both sides of bridge.	4	<input type="checkbox"/>	\$665.01	\$580.00	\$0.00	\$1,124.97	\$2,369.98
EM3	35390	Patching (Pothole Patching)	Completed	1/20/2017	Potholes need repaired	4	<input checked="" type="checkbox"/>	\$484.70	\$220.20	\$69.02	\$0.00	\$773.92
Sum								\$1,243.57	\$800.71	\$86.28	\$3,296.44	\$5,426.99

Road JEFFERSON RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	36210	Blading / Pulling Shoulders	Completed	7/11/2017	Road needs Bladed	4	<input type="checkbox"/>	\$123.84	\$234.00	\$0.00	\$0.00	\$357.84
EM2	36627	Blading / Pulling Shoulders	Completed	11/29/2017	Road needs bladed	4	<input type="checkbox"/>	\$64.55	\$117.00	\$0.00	\$0.00	\$181.55
EM2	36858	Blading / Pulling Shoulders	Completed	12/27/2017	blade and pullshorders	4	<input type="checkbox"/>	\$133.24	\$189.00	\$0.00	\$0.00	\$322.24
Sum								\$321.63	\$540.00	\$0.00	\$0.00	\$861.63

Road JIG RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	35479	Blading / Pulling Shoulders	Completed	2/8/2017	Spring Blading	4	<input type="checkbox"/>	\$741.30	\$927.50	\$0.00	\$0.00	\$1,668.80
EM2	36209	Blading / Pulling Shoulders	Completed	7/11/2017	Road needs Bladed	4	<input type="checkbox"/>	\$185.76	\$351.00	\$0.00	\$0.00	\$536.76
EM2	36385	Blading / Pulling Shoulders	Completed	9/7/2017	Road needs bladed	4	<input type="checkbox"/>	\$162.90	\$270.00	\$0.00	\$0.00	\$432.90



Summary of Work on Roads

Date Range: 1/1/2017 to: 12/31/2017

Road JIG RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	36565	Blading / Pulling Shoulders	Completed	10/11/2017	Road needs bladed	4	<input type="checkbox"/>	\$129.10	\$234.00	\$0.00	\$0.00	\$363.10
EM2	36850	Blading / Pulling Shoulders	Completed	12/13/2017	needs bladed	4	<input type="checkbox"/>	\$266.48	\$423.00	\$0.00	\$0.00	\$689.48
EM2	36254	Chip Sealing	Completed	3/21/2018	3/8 sealcoat	4	<input type="checkbox"/>	\$2,847.47	\$2,549.23	\$0.00	\$8,392.58	\$13,789.28
EM2	36274	Chip Sealing	Completed	10/10/2017	Prep road for chipsealing	4	<input type="checkbox"/>	\$33.43	\$72.00	\$0.00	\$0.00	\$105.43
EM2	36794	Ditches/Drainage/Sp oil	Completed	12/27/2017	Clean up spoils and tear down fence South side of road	4	<input type="checkbox"/>	\$900.80	\$668.00	\$0.00	\$0.00	\$1,568.80
EM2	36977	Paint Striping	Completed	12/12/2017	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$2,221.80	\$2,221.80
EM2	37017	Paint Striping	Completed	12/14/2017	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$821.48	\$821.48
EM2	36154	Signage	Completed	8/3/2017	Installed Missing No Outlet Sign & Post	4	<input type="checkbox"/>	\$60.07	\$40.00	\$66.85	\$0.00	\$166.92
EM3	35391	Patching (Pothole Patching)	Completed	1/31/2017	Potholes need repaired	4	<input type="checkbox"/>	\$37.61	\$5.10	\$276.08	\$0.00	\$318.79
EM3	36761	Patching (Pothole Patching)	Completed	11/30/2017	Potholes need repaired	4	<input type="checkbox"/>	\$57.87	\$1.02	\$69.02	\$0.00	\$127.91
Sum								\$5,422.79	\$5,540.85	\$411.95	\$11,435.86	\$22,811.45

Road JJ RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	35927	Blading / Pulling Shoulders	Completed	1/30/2018	Road needs bladed.	4	<input type="checkbox"/>	\$232.87	\$319.00	\$0.00	\$0.00	\$551.87
WM3	36434	Blading / Pulling Shoulders	Completed	10/5/2017	Road needs bladed.	4	<input type="checkbox"/>	\$34.56	\$50.00	\$0.00	\$0.00	\$84.56
WM3	35492	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	3/16/2017	Clear brush and trees from the R.O.W.	4	<input type="checkbox"/>	\$2,518.29	\$923.85	\$0.00	\$0.00	\$3,442.14
Sum								\$2,785.72	\$1,292.85	\$0.00	\$0.00	\$4,078.57



Summary of Work on Roads

Date Range: 1/1/2017 to: 12/31/2017

Road JJ12 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	36165	Blading / Pulling Shoulders	Completed	1/11/2018	Road needs bladed.	4	<input type="checkbox"/>	\$231.68	\$265.80	\$0.00	\$0.00	\$497.48
Sum								\$231.68	\$265.80	\$0.00	\$0.00	\$497.48

Road JJ13 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	36162	Blading / Pulling Shoulders	Completed	1/30/2018	Cover rock ledges with material to make the road passable.	4	<input type="checkbox"/>	\$68.60	\$67.50	\$0.00	\$0.00	\$136.10
Sum								\$68.60	\$67.50	\$0.00	\$0.00	\$136.10

Road JJ14 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	36160	Blading / Pulling Shoulders	Completed	1/11/2018	Road needs bladed.	4	<input type="checkbox"/>	\$90.27	\$90.00	\$0.00	\$0.00	\$180.27
Sum								\$90.27	\$90.00	\$0.00	\$0.00	\$180.27

Road JJ17 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	36018	Blading / Pulling Shoulders	Completed	6/29/2017	Road needs bladed.	4	<input type="checkbox"/>	\$30.09	\$22.50	\$0.00	\$0.00	\$52.59
Sum								\$30.09	\$22.50	\$0.00	\$0.00	\$52.59

Road JJ18 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	36017	Blading / Pulling Shoulders	Completed	6/29/2017	Road needs bladed.	4	<input type="checkbox"/>	\$90.27	\$67.50	\$0.00	\$0.00	\$157.77
Sum								\$90.27	\$67.50	\$0.00	\$0.00	\$157.77



Summary of Work on Roads

Date Range: 1/1/2017 to: 12/31/2017

Road JJ19 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	36640	Signage	Completed	4/5/2018	Replace street blade with a carsinite.	4	<input type="checkbox"/>	\$29.38	\$7.25	\$21.75	\$0.00	\$58.38
Sum								\$29.38	\$7.25	\$21.75	\$0.00	\$58.38

Road JJ20 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	36639	Signage	Completed	4/5/2018	Replace street blade with a carsinite.	4	<input type="checkbox"/>	\$13.62	\$7.25	\$21.75	\$0.00	\$42.62
Sum								\$13.62	\$7.25	\$21.75	\$0.00	\$42.62

Road JJ8 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	35943	Base and Sub-base Preparation	Completed	6/21/2017	Fix washouts from summer rains.	4	<input type="checkbox"/>	\$1,106.63	\$513.14	\$0.00	\$0.00	\$1,619.77
WM1	35944	Cattleguards & Gates	Completed	6/21/2017	Cattleguard needs cleaned.	4	<input type="checkbox"/>	\$757.31	\$206.53	\$0.00	\$0.00	\$963.84
Sum								\$1,863.94	\$719.67	\$0.00	\$0.00	\$2,583.61

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	35801	Blading / Pulling Shoulders	Completed	5/31/2017	Blade Road for Mag	4	<input type="checkbox"/>	\$170.10	\$173.75	\$0.00	\$0.00	\$343.85
EM2	35558	Dust Control/Soil Stabilization	Completed	5/31/2017	Seasonal Dust Control	4	<input type="checkbox"/>	\$159.57	\$201.50	\$289.98	\$0.00	\$651.05
Sum								\$329.67	\$375.25	\$289.98	\$0.00	\$994.90



Summary of Work on Roads

Date Range: 1/1/2017 to: 12/31/2017

Road JOEY RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	35802	Blading / Pulling Shoulders	Completed	5/31/2017	Blade Road for Mag	4	<input type="checkbox"/>	\$65.48	\$25.50	\$0.00	\$116.62	\$207.60
EM2	35559	Dust Control/Soil Stabilization	Completed	5/31/2017	Seasonal Dust Control	4	<input type="checkbox"/>	\$144.39	\$171.50	\$306.18	\$0.00	\$622.07
EM3	36578	Blading / Pulling Shoulders	Completed	10/10/2017	Road needs Bladed	4	<input type="checkbox"/>	\$129.10	\$234.00	\$0.00	\$0.00	\$363.10
Sum								\$338.97	\$431.00	\$306.18	\$116.62	\$1,192.77

Road JORDAN CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	36633	Blading / Pulling Shoulders	Completed	11/30/2017	Road needs bladed	4	<input type="checkbox"/>	\$129.10	\$234.00	\$0.00	\$0.00	\$363.10
Sum								\$129.10	\$234.00	\$0.00	\$0.00	\$363.10

Road JUNIPER RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	36661	Crack Sealing	Completed	11/29/2017	Road needs cracksealed	4	<input type="checkbox"/>	\$6,239.48	\$996.12	\$6,266.19	\$514.50	\$14,016.29
EM3	37018	Paint Striping	Completed	12/14/2017	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$613.49	\$613.49
EM3	35500	Patching (Pothole Patching)	Completed	11/30/2017	Potholes need repaired	4	<input type="checkbox"/>	\$93.16	\$17.60	\$69.02	\$0.00	\$179.78
EM3	36760	Patching (Pothole Patching)	Completed	11/30/2017	Potholes need repaired	4	<input type="checkbox"/>	\$57.87	\$1.02	\$69.02	\$0.00	\$127.91
Sum								\$6,390.51	\$1,014.74	\$6,404.23	\$1,127.99	\$14,937.47

Road KAIL CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	36646	Crack Sealing	Completed	11/29/2017	Road needs cracksealed	4	<input type="checkbox"/>	\$570.98	\$51.61	\$902.06	\$27.44	\$1,552.09
Sum								\$570.98	\$51.61	\$902.06	\$27.44	\$1,552.09



Summary of Work on Roads

Date Range: 1/1/2017 to: 12/31/2017

Road KANSAS RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	36293	Blading / Pulling Shoulders	Completed	9/7/2017	Road needs Bladed	4	<input type="checkbox"/>	\$551.51	\$927.00	\$0.00	\$0.00	\$1,478.51
Sum								\$551.51	\$927.00	\$0.00	\$0.00	\$1,478.51

Road KAY CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	36237	Chip Sealing	Completed	3/21/2018	3/8 sealcoat	4	<input type="checkbox"/>	\$670.07	\$429.38	\$0.00	\$1,326.62	\$2,426.06
Sum								\$670.07	\$429.38	\$0.00	\$1,326.62	\$2,426.06

Road KAYLA TRAIL

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	36716	Signage	Scheduled	11/1/2017	Add New Stop Sign Kayla Tr Street Sign & Privet Rd Sign & Post	4	<input type="checkbox"/>	\$57.12	\$33.75	\$41.72	\$0.00	\$132.59
Sum								\$57.12	\$33.75	\$41.72	\$0.00	\$132.59

Road KENTUCKY RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	36988	Paint Striping	Completed	12/14/2017	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$623.98	\$623.98
Sum								\$0.00	\$0.00	\$0.00	\$623.98	\$623.98

Road KINIKIN RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	35637	Blading / Pulling Shoulders	Completed	11/8/2017	needs bladed	4	<input type="checkbox"/>	\$9,214.59	\$10,916.45	\$0.00	\$0.00	\$20,131.04
EM5	36739	Ditches/Drainage/Sp oil	Scheduled	11/8/2017	remove ditch spoilage to create road drainage	4	<input type="checkbox"/>	\$320.55	\$265.00	\$0.00	\$0.00	\$585.55



Summary of Work on Roads

Date Range: 1/1/2017 to: 12/31/2017

Road KINIKIN RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	35588	Dust Control/Soil Stabilization	Completed	9/5/2017	Seasonal Dust Control	4	<input type="checkbox"/>	\$5,437.38	\$6,839.50	\$17,424.60	\$0.00	\$29,701.48
EM5	35972	Gravel Resurfacing	Scheduled	5/2/2017	Needs re-graveled	4	<input type="checkbox"/>	\$5,552.82	\$5,597.50	\$5,528.03	\$0.00	\$16,678.35
EM5	37052	Paint Striping	In Review	1/19/2018	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$3,551.96	\$3,551.96
EM5	35422	Signage	Completed	3/9/2017	Replased Left Curve Sign Only That Was Messing	4	<input type="checkbox"/>	\$16.48	\$5.10	\$24.65	\$0.00	\$46.23
Sum								\$20,541.82	\$23,623.55	\$22,977.28	\$3,551.96	\$70,694.60

Road KIOWA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	36721	Culverts	Completed	12/1/2017	Jetted culverts on Kiowa	4	<input type="checkbox"/>	\$657.45	\$110.40	\$0.00	\$0.00	\$767.85
EM2	36561	Patching (Pothole Patching)	Completed	11/21/2017	Potholes need repaired	4	<input type="checkbox"/>	\$342.34	\$12.75	\$276.08	\$0.00	\$631.17
EM3	36838	Culverts	Completed	12/28/2017	needs replaced	4	<input type="checkbox"/>	\$4,290.21	\$1,710.12	\$1,172.47	\$1,073.80	\$8,246.60
EM3	36847	Ditches/Drainage/Sp oil	Completed	12/28/2017	remove all ditch spoilage to reestablish road drainage	4	<input type="checkbox"/>	\$1,064.56	\$1,241.37	\$0.00	\$0.00	\$2,305.93
EM3	35146	Patching (Pothole Patching)	Completed	5/16/2017	pot holes in rd	4	<input type="checkbox"/>	\$1,807.56	\$125.23	\$2,346.68	\$0.00	\$4,279.47
Sum								\$8,162.12	\$3,199.87	\$3,795.23	\$1,073.80	\$16,231.02

Road KOURTNEY LN

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	36099	Blading / Pulling Shoulders	Completed	6/19/2017	blading/pulling shoulders	4	<input type="checkbox"/>	\$137.98	\$227.50	\$0.00	\$0.00	\$365.48
EM5	36435	Signage	Completed	12/14/2017	Replaced Down Post & Missing Kourtney Ln Sign's	4	<input type="checkbox"/>	\$30.72	\$2.55	\$77.39	\$0.00	\$110.66
Sum								\$168.70	\$230.05	\$77.39	\$0.00	\$476.14



Summary of Work on Roads

Date Range: 1/1/2017 to: 12/31/2017

Road KRISTAL DR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	36126	Blading / Pulling Shoulders	Completed	6/13/2017	Spring Blading	4	<input type="checkbox"/>	\$110.38	\$200.00	\$0.00	\$0.00	\$310.38
EM3	36576	Blading / Pulling Shoulders	Completed	10/10/2017	Road needs Bladed	4	<input type="checkbox"/>	\$64.55	\$117.00	\$0.00	\$0.00	\$181.55
Sum								\$174.93	\$317.00	\$0.00	\$0.00	\$491.93

Road L37 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	35912	Blading / Pulling Shoulders	Completed	11/14/2017	Spring Blading	4	<input type="checkbox"/>	\$1,854.05	\$1,828.28	\$0.00	\$0.00	\$3,682.33
Sum								\$1,854.05	\$1,828.28	\$0.00	\$0.00	\$3,682.33

Road LAKEVIEW CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	36592	Blading / Pulling Shoulders	Completed	10/10/2017	Road needs Bladed	4	<input type="checkbox"/>	\$64.55	\$117.00	\$0.00	\$0.00	\$181.55
Sum								\$64.55	\$117.00	\$0.00	\$0.00	\$181.55

Road LAKEVIEW DR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	36591	Blading / Pulling Shoulders	Completed	10/10/2017	Road needs Bladed	4	<input type="checkbox"/>	\$64.55	\$117.00	\$0.00	\$0.00	\$181.55
Sum								\$64.55	\$117.00	\$0.00	\$0.00	\$181.55

Road LANDFILL RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	36418	Patching (Pothole Patching)	Completed	11/30/2017	Potholes need repaired	4	<input type="checkbox"/>	\$93.86	\$1.53	\$17.26	\$0.00	\$112.64



Summary of Work on Roads

Date Range: 1/1/2017 to: 12/31/2017

Road LANDFILL RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	36834	Culverts	Completed	12/29/2017	Several culverts need jetted	4	<input type="checkbox"/>	\$1,918.19	\$391.16	\$0.00	\$0.00	\$2,309.35
EM5	37019	Paint Striping	Completed	12/14/2017	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$3,095.96	\$3,095.96
Sum								\$2,012.05	\$392.69	\$17.26	\$3,095.96	\$5,517.95

Road LARK LN

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	36341	Ditches/Drainage/Sp oil	Scheduled	8/3/2017	re-establish drainage	4	<input type="checkbox"/>	\$197.31	\$84.30	\$0.00	\$0.00	\$281.61
Sum								\$197.31	\$84.30	\$0.00	\$0.00	\$281.61

Road LASALLE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	36743	Culverts	Completed	12/6/2017	Jetted culverts on Lasalle RD	4	<input type="checkbox"/>	\$2,004.02	\$693.05	\$0.00	\$0.00	\$2,697.07
EM3	36419	Base and Sub-base Preparation	Completed	11/30/2017	Large soft spots developed in road	4	<input type="checkbox"/>	\$7,492.59	\$3,211.79	\$362.40	\$100.98	\$11,167.76
EM3	36844	Bridge Repair & Maintenance	Completed	12/13/2017	Piece of angle iron on bridge came loose needs cut off	4	<input checked="" type="checkbox"/>	\$44.50	\$0.00	\$0.00	\$0.00	\$44.50
EM3	36726	Misc. - R&B Related	Completed	1/23/2018	Haul UPM from United to LaSalle Yard	4	<input type="checkbox"/>	\$191.08	\$188.75	\$0.00	\$0.00	\$379.83
EM3	36975	Paint Striping	Completed	12/12/2017	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$3,991.31	\$3,991.31
EM3	36449	Patching (Blade Patching)	Completed	11/30/2017	Spots on Lasalle need Blade patch	4	<input type="checkbox"/>	\$2,451.66	\$1,412.22	\$213.03	\$5,349.96	\$9,426.87
EM3	35498	Signage	Completed	3/9/2017	Delete Double Arrow No Longer Needed	4	<input type="checkbox"/>	\$15.79	\$6.25	\$0.00	\$0.00	\$22.04
EM3	35503	Patching (Pothole Patching)	Completed	5/16/2017	Pothole patching	4	<input type="checkbox"/>	\$120.42	\$12.50	\$138.04	\$0.00	\$270.96



Summary of Work on Roads

Date Range: 1/1/2017 to: 12/31/2017

Road LASALLE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	36416	Patching (Pothole Patching)	Completed	11/30/2017	Potholes need repaired	4	<input type="checkbox"/>	\$93.86	\$2.55	\$69.02	\$0.00	\$165.43
EM5	36096	Asphalt Paving	Completed	10/9/2017	new asphalt overlay	4	<input type="checkbox"/>	\$15,676.43	\$16,212.95	\$5,202.34	\$125,832.63	\$162,924.35
EM5	35873	Base and Sub-base Preparation	Completed	10/5/2017	mill off high spots , haul off spoils and bring in 3/4 class 6 for blue top to prep for asphalt	3	<input type="checkbox"/>	\$1,449.03	\$1,264.42	\$0.00	\$0.00	\$2,713.45
EM5	36291	Paint Striping	Completed	12/12/2017	road needs paint striped	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,153.57	\$1,153.57
EM5	36770	Signage	Completed	12/18/2017	Change Yeld Sign To Stop Sign	4	<input type="checkbox"/>	\$90.76	\$21.25	\$26.62	\$0.00	\$138.63
EM5	35855	Patching (Pothole Patching)	Completed	9/13/2017	Road needs pothole patched	4	<input type="checkbox"/>	\$193.69	\$8.67	\$276.08	\$0.00	\$478.44
Sum								\$29,823.80	\$23,034.40	\$6,287.54	\$136,428.45	\$195,574.18

Road LEA CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	36136	Blading / Pulling Shoulders	Completed	6/19/2017	Prep road for Mag	4	<input type="checkbox"/>	\$106.91	\$90.00	\$0.00	\$0.00	\$196.91
EM5	36072	Dust Control/Soil Stabilization	Completed	6/19/2017	Private Pay Dust Control	4	<input type="checkbox"/>	\$109.61	\$159.50	\$264.06	\$0.00	\$533.17
Sum								\$216.52	\$249.50	\$264.06	\$0.00	\$730.08

Road LEADVILLE CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	36138	Blading / Pulling Shoulders	Completed	6/19/2017	Prep road for Mag	4	<input type="checkbox"/>	\$106.91	\$90.00	\$0.00	\$0.00	\$196.91
EM5	36073	Dust Control/Soil Stabilization	Completed	6/19/2017	Private Pay Dust Control	4	<input type="checkbox"/>	\$109.61	\$159.50	\$115.02	\$0.00	\$384.13
Sum								\$216.52	\$249.50	\$115.02	\$0.00	\$581.04



Summary of Work on Roads

Date Range: 1/1/2017 to: 12/31/2017

Road LINCOLN RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	36417	Patching (Pothole Patching)	Completed	11/21/2017	Potholes need repaired	4	<input type="checkbox"/>	\$256.76	\$15.81	\$86.28	\$0.00	\$358.84
EM5	36991	Paint Striping	Completed	12/14/2017	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$615.60	\$615.60
EM5	35499	Patching (Pothole Patching)	Completed	11/30/2017	Potholes need repaired	4	<input type="checkbox"/>	\$419.22	\$32.65	\$276.08	\$0.00	\$727.95
Sum								\$675.98	\$48.46	\$362.36	\$615.60	\$1,702.39

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	36037	Blading / Pulling Shoulders	Completed	6/5/2017	spring blading	4	<input type="checkbox"/>	\$1,450.21	\$1,992.99	\$0.00	\$0.00	\$3,443.20
EM5	36469	Blading / Pulling Shoulders	Completed	9/7/2017	Road needs bladed	4	<input checked="" type="checkbox"/>	\$628.10	\$1,135.00	\$0.00	\$0.00	\$1,763.10
Sum								\$2,078.31	\$3,127.99	\$0.00	\$0.00	\$5,206.30

Road LOBO CIR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	34739	Signage	Completed	3/9/2017	Upgrade Street Sign & Post	4	<input type="checkbox"/>	\$90.11	\$45.00	\$64.85	\$0.00	\$199.96
Sum								\$90.11	\$45.00	\$64.85	\$0.00	\$199.96

Road LOBO DR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	36006	Dust Control/Soil Stabilization	Completed	5/31/2017	Private Pay Dust Control	4	<input type="checkbox"/>	\$358.19	\$379.00	\$460.52	\$0.00	\$1,197.71
Sum								\$358.19	\$379.00	\$460.52	\$0.00	\$1,197.71



Summary of Work on Roads

Date Range: 1/1/2017 to: 12/31/2017

Road LOCUST RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	35988	Blading / Pulling Shoulders	Completed	5/10/2017	Spring Blading	4	<input type="checkbox"/>	\$175.83	\$365.00	\$0.00	\$0.00	\$540.83
EM5	37020	Paint Striping	Completed	12/14/2017	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$294.58	\$294.58
Sum								\$175.83	\$365.00	\$0.00	\$294.58	\$835.41

Road LUCRES DR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	36577	Blading / Pulling Shoulders	Completed	10/10/2017	Road needs Bladed	4	<input type="checkbox"/>	\$66.86	\$144.00	\$0.00	\$0.00	\$210.86
Sum								\$66.86	\$144.00	\$0.00	\$0.00	\$210.86

Road M17 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	36101	Blading / Pulling Shoulders	Completed	6/19/2017	blading/pulling shoulders	4	<input type="checkbox"/>	\$275.95	\$500.00	\$0.00	\$0.00	\$775.95
EM5	36387	Blading / Pulling Shoulders	Completed	9/7/2017	Road needs bladed	4	<input type="checkbox"/>	\$108.60	\$180.00	\$0.00	\$0.00	\$288.60
Sum								\$384.55	\$680.00	\$0.00	\$0.00	\$1,064.55

Road M35 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	35907	Blading / Pulling Shoulders	Completed	10/10/2017	Spring Blading	4	<input type="checkbox"/>	\$432.40	\$531.00	\$0.00	\$0.00	\$963.40
Sum								\$432.40	\$531.00	\$0.00	\$0.00	\$963.40



Summary of Work on Roads

Date Range: 1/1/2017 to: 12/31/2017

Road M72 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	18500	Brushing/Tree Trimming&Removal/ROW Cleanup	Scheduled	12/2/2015	Limbs hanging low on road .Need to cut-back.	4	<input type="checkbox"/>	\$281.22	\$193.50	\$0.00	\$0.00	\$474.72
Sum								\$281.22	\$193.50	\$0.00	\$0.00	\$474.72

Road M73 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	36848	Culverts	Completed	12/29/2017	Culvert needs replaced	4	<input type="checkbox"/>	\$4,179.20	\$1,819.53	\$2,658.74	\$4,403.17	\$13,060.64
EM5	36038	Gravel Resurfacing	Completed	8/1/2017	Road needs Graveled	4	<input type="checkbox"/>	\$4,680.47	\$8,584.40	\$5,468.85	\$0.00	\$18,733.72
Sum								\$8,859.67	\$10,403.93	\$8,127.59	\$4,403.17	\$31,794.36

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	36161	Asphalt Paving	Completed	11/29/2017	Asphalt paving done by Contractor	4	<input type="checkbox"/>	\$0.00	\$0.00	\$4,309.76	\$297,975.30	\$302,285.06
EM3	36257	Asphalt Paving	Completed	11/30/2017	Prepping road for Asphalt overlay	4	<input type="checkbox"/>	\$477.30	\$475.48	\$0.00	\$0.00	\$952.78
EM3	35659	Base and Sub-base Preparation	Completed	5/11/2017	dig out soft areas and rebase	4	<input type="checkbox"/>	\$23,597.24	\$17,191.20	\$4,190.56	\$29.97	\$45,008.97
EM3	35909	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	5/2/2017	remove elm trees in drainage area	4	<input type="checkbox"/>	\$200.88	\$187.14	\$0.00	\$0.00	\$388.02
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	\$523.75	\$523.75
EM3	35473	Culverts	Completed	4/19/2017	clean ends of culvert	4	<input type="checkbox"/>	\$432.80	\$60.38	\$0.00	\$0.00	\$493.18
EM3	35864	Culverts	Completed	4/19/2017	install culvert liner	4	<input type="checkbox"/>	\$752.09	\$473.01	\$0.00	\$230.62	\$1,455.72
EM3	35865	Culverts	Completed	4/19/2017	install driveway culvert	4	<input type="checkbox"/>	\$355.30	\$213.12	\$0.00	\$214.00	\$782.42



Summary of Work on Roads

Date Range: 1/1/2017 to: 12/31/2017

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	35416	Patching (Pothole Patching)	Completed	11/30/2017	Potholes need to be repaired	4	<input type="checkbox"/>	\$1,183.92	\$37.74	\$1,138.28	\$0.00	\$2,359.94
EM3	35445	Patching (Pothole Patching)	Completed	1/31/2017	Potholes need repaired	4	<input type="checkbox"/>	\$59.00	\$7.65	\$17.26	\$0.00	\$83.91
EM3	36208	Patching (Pothole Patching)	Completed	11/30/2017	Potholes need repaired	4	<input type="checkbox"/>	\$276.64	\$9.69	\$207.06	\$0.00	\$493.39
EM3	36751	Patching (Pothole Patching)	Completed	11/21/2017	Potholes need repaired	4	<input type="checkbox"/>	\$125.14	\$5.10	\$69.02	\$0.00	\$199.26
Sum								\$27,460.30	\$18,660.51	\$9,931.93	\$298,973.64	\$355,026.38

Road MARINE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	36866	Ditches/Drainage/Sp oil	Completed	12/27/2017	Ditch needs cleaned	4	<input checked="" type="checkbox"/>	\$670.37	\$458.14	\$0.00	\$0.00	\$1,128.51
EM3	36303	Inspections / Complaint Investigation	Completed	8/1/2017	Rock spilled on Road	4	<input checked="" type="checkbox"/>	\$77.17	\$44.59	\$0.00	\$0.00	\$121.76
EM3	36705	Paint Striping	Completed	12/12/2017	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$3,279.84	\$3,279.84
EM3	36332	Signage	Completed	8/3/2017	Replased Down Post Only For Chevron	4	<input type="checkbox"/>	\$30.79	\$4.08	\$26.37	\$0.00	\$61.24
Sum								\$778.33	\$506.81	\$26.37	\$3,279.84	\$4,591.35

Road MESA DR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	35919	Blading / Pulling Shoulders	Completed	5/31/2017	Spring Blading	4	<input type="checkbox"/>	\$294.66	\$440.00	\$0.00	\$0.00	\$734.66
Sum								\$294.66	\$440.00	\$0.00	\$0.00	\$734.66



Summary of Work on Roads

Date Range: 1/1/2017 to: 12/31/2017

Road MIAMI RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	35989	Blading / Pulling Shoulders	Completed	5/31/2017	Spring Blading	4	<input type="checkbox"/>	\$205.36	\$290.00	\$0.00	\$0.00	\$495.36
EM3	36575	Blading / Pulling Shoulders	Completed	10/10/2017	Road needs Bladed	4	<input type="checkbox"/>	\$64.55	\$234.00	\$0.00	\$0.00	\$298.55
Sum								\$269.91	\$524.00	\$0.00	\$0.00	\$793.91

Road MIGUEL RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	36024	Blading / Pulling Shoulders	Completed	12/15/2017	Spring Blading	4	<input type="checkbox"/>	\$4,959.63	\$8,801.00	\$0.00	\$0.00	\$13,760.63
EM5	36071	Blading / Pulling Shoulders	In Review	5/30/2017	Spring Blading	4	<input type="checkbox"/>	\$551.33	\$801.00	\$0.00	\$0.00	\$1,352.33
Sum								\$5,510.96	\$9,602.00	\$0.00	\$0.00	\$15,112.96

Road MUSTANG LN

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	35805	Blading / Pulling Shoulders	Completed	5/31/2017	Blade Road for Mag	4	<input type="checkbox"/>	\$191.72	\$151.00	\$0.00	\$0.00	\$342.72
EM3	35561	Dust Control/Soil Stabilization	Completed	5/31/2017	Seasonal Dust Control	4	<input type="checkbox"/>	\$140.81	\$184.00	\$761.40	\$0.00	\$1,086.21
Sum								\$332.53	\$335.00	\$761.40	\$0.00	\$1,428.93

Road N RAMONA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	36504	Ditches/Drainage/Sp oil	Scheduled	9/11/2017	re-establish drainage	4	<input type="checkbox"/>	\$197.31	\$77.67	\$0.00	\$0.00	\$274.98
Sum								\$197.31	\$77.67	\$0.00	\$0.00	\$274.98



Summary of Work on Roads

Date Range: 1/1/2017 to: 12/31/2017

Road N RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	35830	Blading / Pulling Shoulders	Completed	5/16/2017	Spring Blading	4	<input type="checkbox"/>	\$31.51	\$45.00	\$0.00	\$0.00	\$76.51
EM5	36068	Blading / Pulling Shoulders	Completed	6/15/2017	Spring Blading	4	<input type="checkbox"/>	\$369.48	\$583.50	\$0.00	\$0.00	\$952.98
EM5	35591	Dust Control/Soil Stablization	Completed	6/19/2017	Seasonal Dust Control	4	<input type="checkbox"/>	\$369.45	\$345.00	\$585.63	\$0.00	\$1,300.08
Sum								\$770.44	\$973.50	\$585.63	\$0.00	\$2,329.57

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	35798	Blading / Pulling Shoulders	Completed	5/15/2017	Spring Blading	4	<input type="checkbox"/>	\$1,340.61	\$1,330.75	\$0.00	\$0.00	\$2,671.36
EM1	35540	Dust Control/Soil Stablization	Completed	5/17/2017	Seasonal Dust Control	4	<input type="checkbox"/>	\$446.23	\$564.50	\$1,717.61	\$0.00	\$2,728.34
EM1	35991	Dust Control/Soil Stablization	Completed	5/17/2017	Seasonal Dust Control - Prvate Pay	4	<input type="checkbox"/>	\$405.78	\$453.00	\$2,974.92	\$0.00	\$3,833.70
EM1	35765	Signage	Completed	5/17/2017	Installed New 40 MPH Sign,s And Post That Where Not There	4	<input type="checkbox"/>	\$501.78	\$278.75	\$655.03	\$0.00	\$1,435.56
EM1	36554	Patching (Pothole Patching)	Completed	12/27/2017	Have several potholes	4	<input type="checkbox"/>	\$228.94	\$14.28	\$414.12	\$0.00	\$657.34
Sum								\$2,923.34	\$2,641.28	\$5,761.68	\$0.00	\$11,326.29

Road N27 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	36463	Blading / Pulling Shoulders	Completed	3/19/2018	Blade road as needed.	4	<input type="checkbox"/>	\$822.18	\$1,022.85	\$0.00	\$0.00	\$1,845.03
Sum								\$822.18	\$1,022.85	\$0.00	\$0.00	\$1,845.03



Summary of Work on Roads

Date Range: 1/1/2017 to: 12/31/2017

Road N73 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	35926	Blading / Pulling Shoulders	Completed	5/10/2017	Spring Blading	4	<input type="checkbox"/>	\$285.27	\$180.00	\$0.00	\$0.00	\$465.27
EM5	35996	Blading / Pulling Shoulders	Completed	10/5/2017	sprig blading	4	<input type="checkbox"/>	\$1,049.59	\$1,440.90	\$0.00	\$0.00	\$2,490.49
EM5	36141	Blading / Pulling Shoulders	Completed	7/3/2017	Road needs bladed	4	<input checked="" type="checkbox"/>	\$778.34	\$1,085.50	\$0.00	\$0.00	\$1,863.84
EM5	36296	Blading / Pulling Shoulders	Completed	7/26/2017	Road needs Bladed	4	<input checked="" type="checkbox"/>	\$225.93	\$351.00	\$0.00	\$0.00	\$576.93
EM5	36383	Culverts	Completed	10/10/2017	culverts need cleaned	4	<input type="checkbox"/>	\$611.72	\$142.63	\$0.00	\$0.00	\$754.35
EM5	36249	Dust Control/Soil Stabilization	Completed	9/12/2017	Seasonal Dust Control-First time	4	<input type="checkbox"/>	\$1,215.19	\$980.00	\$2,756.00	\$0.00	\$4,951.19
EM5	35412	Misc. - R&B Related	Completed	2/8/2017	Road failure due to spring		<input checked="" type="checkbox"/>	\$2,271.70	\$1,228.83	\$200.79	\$37.98	\$3,739.30
Sum								\$6,437.74	\$5,408.86	\$2,956.79	\$37.98	\$14,841.37

Road N74 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	36843	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	12/27/2017	Tree trimming and Brushing	4	<input type="checkbox"/>	\$799.17	\$423.00	\$0.00	\$0.00	\$1,222.17
EM5	35997	Blading / Pulling Shoulders	Completed	10/5/2017	spring blading	4	<input type="checkbox"/>	\$595.08	\$1,017.00	\$0.00	\$0.00	\$1,612.08
EM5	36298	Blading / Pulling Shoulders	Completed	7/26/2017	Road needs Bladed	4	<input type="checkbox"/>	\$225.93	\$342.00	\$0.00	\$0.00	\$567.93
EM5	36364	Culverts	Completed	10/10/2017	Culverts need cleaned	4	<input type="checkbox"/>	\$1,543.77	\$472.33	\$0.00	\$0.00	\$2,016.10
Sum								\$3,163.94	\$2,254.33	\$0.00	\$0.00	\$5,418.27



Summary of Work on Roads

Date Range: 1/1/2017 to: 12/31/2017

Road NEPTUNE WY

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	36360	Asphalt Paving	Completed	9/8/2017	Asphalt paving done by Contractor	4	<input type="checkbox"/>	\$0.00	\$0.00	\$147.84	\$15,568.70	\$15,716.54
Sum								\$0.00	\$0.00	\$147.84	\$15,568.70	\$15,716.54

Road NEWPORT DR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	36662	Crack Sealing	Completed	11/29/2017	Road needs cracksealed	4	<input type="checkbox"/>	\$1,667.93	\$290.13	\$1,306.98	\$123.48	\$3,388.52
Sum								\$1,667.93	\$290.13	\$1,306.98	\$123.48	\$3,388.52

Road NIAGARA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	35673	Blading / Pulling Shoulders	Completed	4/20/2017	blading and pulling shoulders	4	<input type="checkbox"/>	\$924.55	\$949.54	\$0.00	\$0.00	\$1,874.09
EM3	35698	Gravel Resurfacing	Scheduled	3/13/2017	Needs Re-graveled	4	<input type="checkbox"/>	\$3,807.04	\$4,074.37	\$5,118.75	\$0.00	\$13,000.16
EM4	35569	Dust Control/Soil Stabilization	Completed	6/19/2017	Seasonal Dust Control	4	<input type="checkbox"/>	\$688.25	\$881.00	\$2,353.05	\$0.00	\$3,922.30
Sum								\$5,419.84	\$5,904.91	\$7,471.80	\$0.00	\$18,796.55

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	36236	Chip Sealing	Completed	3/21/2018	3/8 sealcoat	4	<input type="checkbox"/>	\$1,587.72	\$1,410.24	\$0.00	\$8,085.57	\$11,083.52
Sum								\$1,587.72	\$1,410.24	\$0.00	\$8,085.57	\$11,083.52

Road O14 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	36380	Blading / Pulling Shoulders	Completed	10/5/2017	Road needs bladed.	4	<input type="checkbox"/>	\$148.42	\$290.00	\$0.00	\$0.00	\$438.42



Summary of Work on Roads

Date Range: 1/1/2017 to: 12/31/2017

Road O14 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	35881	Blading / Pulling Shoulders	Completed	5/11/2017	Road needs bladed.	4	<input type="checkbox"/>	\$205.80	\$225.00	\$0.00	\$0.00	\$430.80
WM2	35882	Culverts	Completed	5/11/2017	Inspect and clean culverts as needed.	4	<input type="checkbox"/>	\$395.15	\$86.95	\$0.00	\$0.00	\$482.10
WM2	36401	Culverts	Completed	3/19/2018	Culvert basins need cleaned after the flooding.	4	<input type="checkbox"/>	\$565.79	\$427.47	\$0.00	\$0.00	\$993.26
WM2	36663	Signage	Completed	3/19/2018	Street blade needs replaced.NO ID	4	<input type="checkbox"/>	\$96.09	\$37.70	\$20.25	\$0.00	\$154.04
Sum								\$1,411.25	\$1,067.12	\$20.25	\$0.00	\$2,498.62

Road O27 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	36599	Blading / Pulling Shoulders	Completed	4/5/2018	Road needs bladed.	4	<input type="checkbox"/>	\$1,172.85	\$1,577.85	\$0.00	\$0.00	\$2,750.70
WM2	36267	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	10/16/2017	Clear fallen trees.	4	<input type="checkbox"/>	\$1,222.07	\$649.10	\$0.00	\$0.00	\$1,871.17
WM2	36348	Cattleguards & Gates	Completed	10/16/2017	Build wings for cattleguard and install them on the guard.	4	<input type="checkbox"/>	\$487.31	\$66.82	\$0.00	\$0.00	\$554.13
Sum								\$2,882.23	\$2,293.77	\$0.00	\$0.00	\$5,176.00

Road O72 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	36229	Blading / Pulling Shoulders	Completed	8/17/2017	Spring Blading	4	<input type="checkbox"/>	\$249.45	\$279.00	\$0.00	\$0.00	\$528.45
EM5	36683	Gravel Resurfacing	Scheduled	10/30/2017	Needs re-graveled	4	<input type="checkbox"/>	\$1,812.46	\$2,115.00	\$806.40	\$0.00	\$4,733.86
Sum								\$2,061.91	\$2,394.00	\$806.40	\$0.00	\$5,262.31



Summary of Work on Roads

Date Range: 1/1/2017 to: 12/31/2017

Road O74 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	36297	Blading / Pulling Shoulders	Completed	9/7/2017	Road needs Bladed	4	<input type="checkbox"/>	\$161.38	\$270.00	\$0.00	\$0.00	\$431.38
EM5	36384	Culverts	Completed	12/1/2017	culverts need cleaned	4	<input type="checkbox"/>	\$305.86	\$119.62	\$0.00	\$0.00	\$425.48
Sum								\$467.24	\$389.62	\$0.00	\$0.00	\$856.86

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	36641	Crack Sealing	Completed	11/29/2017	Road needs cracksealed	4	<input type="checkbox"/>	\$1,741.27	\$142.03	\$1,243.38	\$68.60	\$3,195.28
EM3	35849	Ditches/Drainage/Sp oil	Scheduled	4/5/2017	remove ditch spoilage to create road drainage	4	<input type="checkbox"/>	\$772.76	\$446.73	\$0.00	\$0.00	\$1,219.49
EM3	36438	Signage	Scheduled	8/29/2017	Upgrade Sign's & Post's & Add New Left 90 % Sign & Post	4	<input type="checkbox"/>	\$368.64	\$288.36	\$314.19	\$0.00	\$971.19
EM4	35425	Brushing/Tree Trimming&Removal/ROW Cleanup	Scheduled	1/25/2017	Needs brushed	4	<input type="checkbox"/>	\$669.32	\$103.77	\$0.00	\$0.00	\$773.09
EM4	36251	Chip Sealing	Completed	3/29/2018	3/8 sealcoat	4	<input type="checkbox"/>	\$3,349.95	\$2,420.76	\$0.00	\$2,488.98	\$8,259.69
EM4	36622	Ditches/Drainage/Sp oil	Scheduled	10/9/2017	Beaver has built dam in drain ditch	4	<input type="checkbox"/>	\$186.68	\$42.14	\$0.00	\$0.00	\$228.82
EM4	36725	Guardrail	Completed	12/13/2017	repair guardrail damaged due to car accident	4	<input type="checkbox"/>	\$7,394.61	\$888.93	\$8.96	\$0.00	\$8,292.50
EM4	36709	Paint Striping	Completed	12/12/2017	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$2,705.68	\$2,705.68
EM4	36269	Signage	Completed	12/14/2017	Upgraded Post & Anchor Only	4	<input type="checkbox"/>	\$60.07	\$35.00	\$39.95	\$0.00	\$135.02
EM4	35459	Patching (Pothole Patching)	Scheduled	1/31/2017	Potholes need repaired	4	<input type="checkbox"/>	\$227.83	\$31.50	\$69.02	\$0.00	\$328.35
EM5	37021	Paint Striping	Completed	12/14/2017	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$207.42	\$207.42
Sum								\$14,771.12	\$4,399.22	\$1,675.50	\$5,470.68	\$26,316.52



Summary of Work on Roads

Date Range: 1/1/2017 to: 12/31/2017

Road OAK LEAF DR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	36381	Patching (Blade Patching)	Scheduled	8/16/2017	needs blade patch at end of oil	4	<input type="checkbox"/>	\$840.11	\$733.50	\$0.00	\$3,632.47	\$5,206.08
Sum								\$840.11	\$733.50	\$0.00	\$3,632.47	\$5,206.08

Road OASIS RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	35682	Blading / Pulling Shoulders	Scheduled	3/8/2017	blading and pulling shoulders	4	<input type="checkbox"/>	\$59.98	\$96.00	\$0.00	\$0.00	\$155.98
Sum								\$59.98	\$96.00	\$0.00	\$0.00	\$155.98

Road OHLM CIR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	35684	Blading / Pulling Shoulders	Scheduled	3/8/2017	blading and pulling shoulders	4	<input type="checkbox"/>	\$187.05	\$240.00	\$0.00	\$0.00	\$427.05
Sum								\$187.05	\$240.00	\$0.00	\$0.00	\$427.05

Road OLD LINDSAY CANYON TRAIL

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	36851	Blading / Pulling Shoulders	Completed	12/27/2017	Old linsy canyn trail needs bladed	3	<input checked="" type="checkbox"/>	\$283.08	\$468.00	\$0.00	\$0.00	\$751.08
EM4	36568	Signage	Completed	12/14/2017	Replaced Down Post Only	4	<input type="checkbox"/>	\$30.11	\$25.00	\$26.37	\$0.00	\$81.48
Sum								\$313.18	\$493.00	\$26.37	\$0.00	\$832.55

Road OLD PARADOX RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	36346	Dust Control/Soil Stabilization	Completed	9/12/2017	Seasonal Dust Control-First time	4	<input type="checkbox"/>	\$462.43	\$380.00	\$1,144.00	\$0.00	\$1,986.43
Sum								\$462.43	\$380.00	\$1,144.00	\$0.00	\$1,986.43



Summary of Work on Roads

Date Range: 1/1/2017 to: 12/31/2017

Road OLD RIDER TRAIL

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	36717	Signage	Scheduled	11/1/2017	Add New Stop Sign Old Rider Tr Sign & Privet Road Sign & Post	4	<input type="checkbox"/>	\$57.12	\$52.50	\$124.71	\$0.00	\$234.33
Sum								\$57.12	\$52.50	\$124.71	\$0.00	\$234.33

Road OPOSSUM LN

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	35686	Blading / Pulling Shoulders	Scheduled	3/8/2017	blading and pulling shoulders	4	<input type="checkbox"/>	\$59.98	\$96.00	\$0.00	\$0.00	\$155.98
Sum								\$59.98	\$96.00	\$0.00	\$0.00	\$155.98

Road ORANGE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	35685	Blading / Pulling Shoulders	Scheduled	3/8/2017	blading and pulling shoulders	4	<input type="checkbox"/>	\$355.12	\$318.00	\$0.00	\$0.00	\$673.12
EM4	36272	Signage	Completed	12/14/2017	Installed Down Post & Anchor Only	4	<input type="checkbox"/>	\$121.65	\$47.24	\$39.95	\$0.00	\$208.84
Sum								\$476.77	\$365.24	\$39.95	\$0.00	\$881.96

Road ORCHARD RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	35581	Blading / Pulling Shoulders	Completed	3/9/2017	Prep for mag	4	<input type="checkbox"/>	\$191.62	\$151.00	\$0.00	\$0.00	\$342.62
EM4	35379	Brushing/Tree Trimming&Removal/ROW Cleanup	Scheduled	1/12/2017	Needs brushed	4	<input type="checkbox"/>	\$1,234.77	\$459.54	\$0.00	\$0.00	\$1,694.31
EM4	35992	Dust Control/Soil Stabilization	Completed	5/31/2017	Seasonal Dust Control - Prvate Pay	4	<input type="checkbox"/>	\$224.96	\$184.00	\$391.04	\$0.00	\$800.00
Sum								\$1,651.35	\$794.54	\$391.04	\$0.00	\$2,836.93



Summary of Work on Roads

Date Range: 1/1/2017 to: 12/31/2017

Road OTTER RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	35761	Blading / Pulling Shoulders	Completed	5/16/2017	Spring Blading	4	<input type="checkbox"/>	\$129.12	\$180.00	\$0.00	\$0.00	\$309.12
Sum								\$129.12	\$180.00	\$0.00	\$0.00	\$309.12

Road P12 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	35877	Blading / Pulling Shoulders	Completed	1/30/2018	Road needs bladed.	4	<input type="checkbox"/>	\$257.25	\$312.90	\$0.00	\$0.00	\$570.15
WM2	36371	Blading / Pulling Shoulders	Completed	3/19/2018	Road needs bladed due to flooding.	4	<input type="checkbox"/>	\$533.92	\$541.18	\$0.00	\$0.00	\$1,075.10
WM2	35880	Culverts	Completed	5/11/2017	Inspect and clean culverts as needed.	4	<input type="checkbox"/>	\$633.68	\$400.45	\$0.00	\$0.00	\$1,034.13
WM2	36400	Culverts	Completed	3/19/2018	Culvert basins need cleaned after the flooding.	4	<input type="checkbox"/>	\$60.04	\$5.10	\$0.00	\$0.00	\$65.14
Sum								\$1,484.89	\$1,259.63	\$0.00	\$0.00	\$2,744.52

Road P16 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	36375	Blading / Pulling Shoulders	Completed	12/19/2017	Road needs bladed due to flooding.	4	<input type="checkbox"/>	\$85.59	\$180.00	\$0.00	\$0.00	\$265.59
WM2	35899	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	5/11/2017	Rocks and a tree fallen into the road.	4	<input type="checkbox"/>	\$452.85	\$305.30	\$0.00	\$0.00	\$758.15
WM2	35839	Ditches/Drainage/Sp oil	Completed	4/25/2017	push rock off P16	4	<input type="checkbox"/>	\$102.90	\$135.00	\$0.00	\$0.00	\$237.90
Sum								\$641.34	\$620.30	\$0.00	\$0.00	\$1,261.64



Summary of Work on Roads

Date Range: 1/1/2017 to: 12/31/2017

Road P29 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	36168	Blading / Pulling Shoulders	Completed	1/30/2018	Road needs bladed.	4	<input type="checkbox"/>	\$69.12	\$150.00	\$0.00	\$0.00	\$219.12
Sum								\$69.12	\$150.00	\$0.00	\$0.00	\$219.12

Road P77 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	35963	Base and Sub-base Preparation	Completed	10/5/2017	repair slide area	4	<input type="checkbox"/>	\$2,392.17	\$2,672.56	\$2,640.87	\$0.00	\$7,705.60
EM5	35978	Base and Sub-base Preparation	Completed	10/5/2017	haul up some gravel and rock to repair slide area	3	<input type="checkbox"/>	\$232.50	\$39.78	\$0.00	\$0.00	\$272.28
EM5	36505	Base and Sub-base Preparation	Completed	9/14/2017	Road Sluffed needs fixed	4	<input type="checkbox"/>	\$556.57	\$642.00	\$210.60	\$0.00	\$1,409.17
EM5	36198	Blading / Pulling Shoulders	Scheduled	6/29/2017	spring blading pull ditches	4	<input type="checkbox"/>	\$637.90	\$873.00	\$0.00	\$0.00	\$1,510.90
Sum								\$3,819.14	\$4,227.34	\$2,851.47	\$0.00	\$10,897.95

Road PAHGRE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	35825	Blading / Pulling Shoulders	Completed	4/13/2017	Spring Blading	4	<input type="checkbox"/>	\$1,987.94	\$2,223.00	\$0.00	\$0.00	\$4,210.94
EM5	35351	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	4/4/2018	Needs brushed	4	<input type="checkbox"/>	\$2,303.94	\$1,121.97	\$0.00	\$0.00	\$3,425.91
EM5	35583	Dust Control/Soil Stabilization	Completed	6/19/2017	Seasonal Dust Control	4	<input type="checkbox"/>	\$774.60	\$822.00	\$2,221.83	\$0.00	\$3,818.43
EM5	35937	Gravel Resurfacing	Scheduled	4/25/2017	Needs re-graveled	4	<input type="checkbox"/>	\$4,025.02	\$4,661.45	\$4,005.12	\$0.00	\$12,691.59
EM5	37053	Paint Striping	In Review	1/19/2018	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$2,301.49	\$2,301.49
EM5	36494	Patching (Blade Patching)	Completed	3/15/2018	Blade Patching	4	<input type="checkbox"/>	\$1,019.44	\$958.13	\$224.28	\$3,838.45	\$6,040.30



Summary of Work on Roads

Date Range: 1/1/2017 to: 12/31/2017

Road PAHGRE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
Sum								\$10,110.94	\$9,786.55	\$6,451.23	\$6,139.94	\$32,488.66

Road PARADOX TRAIL

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	36185	Blading / Pulling Shoulders	Completed	7/19/2017	road needs bladed	4	<input type="checkbox"/>	\$767.10	\$792.00	\$0.00	\$0.00	\$1,559.10
Sum								\$767.10	\$792.00	\$0.00	\$0.00	\$1,559.10

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	35530	Blading / Pulling Shoulders	Completed	3/7/2017	Spring Blading	4	<input type="checkbox"/>	\$128.29	\$151.00	\$0.00	\$0.00	\$279.29
Sum								\$128.29	\$151.00	\$0.00	\$0.00	\$279.29

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	35494	Blading / Pulling Shoulders	Completed	8/3/2017	Spring blading	4	<input type="checkbox"/>	\$3,103.18	\$3,555.85	\$0.00	\$0.00	\$6,659.03
EM1	36872	Ditches/Drainage/Sp oil	Completed	1/23/2018	Flooding because of ditches can't carry flood water.	4	<input type="checkbox"/>	\$1,583.67	\$1,194.56	\$0.00	\$0.00	\$2,778.23
EM1	33934	Gravel Resurfacing	Completed	8/9/2017	Needs graveled per commisioners approval	4	<input type="checkbox"/>	\$26,722.99	\$35,509.15	\$44,356.99	\$0.00	\$106,589.13
EM1	36355	Gravel Resurfacing	Completed	11/29/2017	Needs spot-graveled per flood damage	4	<input type="checkbox"/>	\$3,839.31	\$4,852.95	\$4,403.70	\$0.00	\$13,095.96
EM2	35923	Blading / Pulling Shoulders	Completed	5/15/2017	Spring Blading	4	<input type="checkbox"/>	\$351.66	\$500.00	\$0.00	\$0.00	\$851.66
EM2	36353	Ditches/Drainage/Sp oil	Completed	9/25/2017	Flooding has done extensive damage to ROW	4	<input type="checkbox"/>	\$4,185.67	\$4,256.10	\$0.00	\$0.00	\$8,441.77



Summary of Work on Roads

Date Range: 1/1/2017 to: 12/31/2017

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	36354	Gravel Resurfacing	Completed	11/29/2017	Needs re-graveled per flood damage	4	<input type="checkbox"/>	\$4,836.67	\$6,108.20	\$7,289.10	\$0.00	\$18,233.97
Sum								\$44,623.14	\$55,976.81	\$56,049.79	\$0.00	\$156,649.74

Road PEARL RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	35819	Blading / Pulling Shoulders	Completed	5/18/2017	blading and pulling shoulders	4	<input type="checkbox"/>	\$435.09	\$513.80	\$0.00	\$0.00	\$948.89
EM4	36250	Chip Sealing	Completed	3/29/2018	3/8 sealcoat	4	<input type="checkbox"/>	\$1,620.17	\$1,356.17	\$0.00	\$7,900.39	\$10,876.73
EM4	35575	Dust Control/Soil Stabilization	Completed	6/19/2017	Seasonal Dust Control	4	<input type="checkbox"/>	\$265.69	\$305.00	\$980.10	\$0.00	\$1,550.79
EM4	36710	Paint Striping	Completed	12/12/2017	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$243.33	\$243.33
Sum								\$2,320.95	\$2,174.97	\$980.10	\$8,143.72	\$13,619.74

Road PIERCE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	36093	Asphalt Paving	Completed	10/4/2017	new asphalt overlay	4	<input type="checkbox"/>	\$2,125.33	\$1,488.01	\$111.89	\$9,317.00	\$13,042.23
Sum								\$2,125.33	\$1,488.01	\$111.89	\$9,317.00	\$13,042.23

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	35573	Blading / Pulling Shoulders	Completed	9/6/2017	Seasonal blading	4	<input type="checkbox"/>	\$1,369.09	\$1,171.90	\$0.00	\$0.00	\$2,540.99
Sum								\$1,369.09	\$1,171.90	\$0.00	\$0.00	\$2,540.99



Summary of Work on Roads

Date Range: 1/1/2017 to: 12/31/2017

Road POPULAR RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	35369	Blading / Pulling Shoulders	Scheduled	1/11/2017	needs bladed	4	<input type="checkbox"/>	\$2,044.08	\$2,040.85	\$0.00	\$0.00	\$4,084.93
EM4	35567	Dust Control/Soil Stabilization	Completed	6/19/2017	Seasonal Dust Control	4	<input type="checkbox"/>	\$1,718.29	\$2,248.00	\$4,723.92	\$0.00	\$8,690.21
Sum								\$3,762.36	\$4,288.85	\$4,723.92	\$0.00	\$12,775.13

Road PRIVADA LN

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	35039	Signage	Completed	8/3/2017	Replaced Sign's And Post	4	<input type="checkbox"/>	\$61.44	\$27.60	\$66.57	\$0.00	\$155.61
Sum								\$61.44	\$27.60	\$66.57	\$0.00	\$155.61

Road Q12 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	35487	Blading / Pulling Shoulders	Completed	1/30/2018	Road needs re-established with a dozer.	4	<input type="checkbox"/>	\$2,553.09	\$2,655.92	\$0.00	\$0.00	\$5,209.01
Sum								\$2,553.09	\$2,655.92	\$0.00	\$0.00	\$5,209.01

Road Q13 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	36533	Culverts	Completed	10/16/2017	Install a 12" culvert to drain the road re-establish drainage. No culvert ID's.	4	<input type="checkbox"/>	\$724.80	\$901.96	\$201.57	\$0.00	\$1,828.33
WM2	36402	Blading / Pulling Shoulders	Completed	10/5/2017	Road needs bladed due to flooding.	4	<input type="checkbox"/>	\$1,649.48	\$2,127.77	\$0.00	\$0.00	\$3,777.25
Sum								\$2,374.27	\$3,029.73	\$201.57	\$0.00	\$5,605.57



Summary of Work on Roads

Date Range: 1/1/2017 to: 12/31/2017

Road Q14 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	36370	Blading / Pulling Shoulders	Completed	4/5/2018	Road needs bladed due to flooding.	4	<input type="checkbox"/>	\$188.49	\$100.00	\$0.00	\$0.00	\$288.49
Sum								\$188.49	\$100.00	\$0.00	\$0.00	\$288.49

Road Q2 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	34891	Blading / Pulling Shoulders	Completed	12/6/2017	Road needs bladed.	4	<input type="checkbox"/>	\$34.30	\$5.10	\$0.00	\$0.00	\$39.40
Sum								\$34.30	\$5.10	\$0.00	\$0.00	\$39.40

Road Q4 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	36464	Blading / Pulling Shoulders	Completed	10/5/2017	Blade road as needed.	4	<input type="checkbox"/>	\$34.30	\$1.02	\$0.00	\$0.00	\$35.32
Sum								\$34.30	\$1.02	\$0.00	\$0.00	\$35.32

Road Q5 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	36457	Blading / Pulling Shoulders	Completed	10/5/2017	Blade road as needed.	4	<input type="checkbox"/>	\$68.60	\$1.53	\$0.00	\$0.00	\$70.13
Sum								\$68.60	\$1.53	\$0.00	\$0.00	\$70.13

Road Q72 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	35932	Blading / Pulling Shoulders	Completed	12/12/2017	needs bladed	4	<input type="checkbox"/>	\$3,281.97	\$3,897.50	\$0.00	\$0.00	\$7,179.47
EM5	36715	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	4/4/2018	Trees need to be trimmed and removed.	4	<input type="checkbox"/>	\$1,097.00	\$557.49	\$0.00	\$0.00	\$1,654.49



Summary of Work on Roads

Date Range: 1/1/2017 to: 12/31/2017

Road Q72 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	36466	Cattleguards & Gates	Scheduled	8/30/2017	Repove and replace 12' cattleguard with 24' cattleguard	4	<input type="checkbox"/>	\$5,735.70	\$2,373.36	\$536.20	\$0.00	\$8,645.26
EM5	36657	Signage	Completed	12/18/2017	Replaced Stop Only Sign That Was Shoot	4	<input type="checkbox"/>	\$30.79	\$10.20	\$26.62	\$0.00	\$67.61
Sum								\$10,145.46	\$6,838.55	\$562.82	\$0.00	\$17,546.83

Road R1 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	36491	Blading / Pulling Shoulders	Completed	10/5/2017	Road needs bladed.	4	<input type="checkbox"/>	\$314.15	\$298.25	\$0.00	\$0.00	\$612.40
Sum								\$314.15	\$298.25	\$0.00	\$0.00	\$612.40

Road R13 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	36408	Blading / Pulling Shoulders	Completed	10/5/2017	Road needs bladed.	4	<input type="checkbox"/>	\$1,181.25	\$1,592.42	\$0.00	\$0.00	\$2,773.67
Sum								\$1,181.25	\$1,592.42	\$0.00	\$0.00	\$2,773.67

Road R2 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	36490	Blading / Pulling Shoulders	Completed	10/5/2017	Road needs bladed.	4	<input type="checkbox"/>	\$188.49	\$270.00	\$0.00	\$0.00	\$458.49
Sum								\$188.49	\$270.00	\$0.00	\$0.00	\$458.49

Road R3 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	36459	Blading / Pulling Shoulders	Completed	10/5/2017	Blade road as needed.	4	<input type="checkbox"/>	\$34.30	\$2.55	\$0.00	\$0.00	\$36.85



Summary of Work on Roads

Date Range: 1/1/2017 to: 12/31/2017

Road R3 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
Sum								\$34.30	\$2.55	\$0.00	\$0.00	\$36.85

Road R5 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	36458	Shop Related (minor repairs, greasing, fleet work)	Completed	1/11/2018	Blade road as needed.	4	<input type="checkbox"/>	\$17.15	\$1.02	\$0.00	\$0.00	\$18.17
Sum								\$17.15	\$1.02	\$0.00	\$0.00	\$18.17

Road R6 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	36455	Blading / Pulling Shoulders	Completed	10/5/2017	Blade road as needed.	4	<input type="checkbox"/>	\$17.15	\$1.02	\$0.00	\$0.00	\$18.17
Sum								\$17.15	\$1.02	\$0.00	\$0.00	\$18.17

Road R71 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	36127	Blading / Pulling Shoulders	Completed	7/12/2017	Road needs bladed	4	<input checked="" type="checkbox"/>	\$463.26	\$517.50	\$0.00	\$0.00	\$980.76
Sum								\$463.26	\$517.50	\$0.00	\$0.00	\$980.76

Road RACINE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	36424	Blading / Pulling Shoulders	Completed	10/18/2017	Spring Blading	4	<input type="checkbox"/>	\$211.89	\$225.00	\$0.00	\$0.00	\$436.89
EM5	36525	Patching (Pothole Patching)	Scheduled	9/14/2017	Potholes need repaired	4	<input type="checkbox"/>	\$179.92	\$31.25	\$0.00	\$0.00	\$211.17
Sum								\$391.81	\$256.25	\$0.00	\$0.00	\$648.06



Summary of Work on Roads

Date Range: 1/1/2017 to: 12/31/2017

Road RANGER RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	35818	Blading / Pulling Shoulders	Completed	6/13/2017	blading and pulling shoulders	4	<input type="checkbox"/>	\$319.30	\$252.00	\$0.00	\$0.00	\$571.30
EM4	36078	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	4/4/2018	Needs brushed	4	<input type="checkbox"/>	\$178.18	\$25.00	\$0.00	\$0.00	\$203.18
EM4	36397	Chip Sealing	Completed	3/19/2018	3/8 sealcoat	4	<input type="checkbox"/>	\$811.65	\$475.00	\$0.00	\$444.80	\$1,731.45
EM4	35577	Dust Control/Soil Stabilization	Completed	6/19/2017	Seasonal Dust Control	4	<input type="checkbox"/>	\$505.11	\$639.00	\$1,753.65	\$0.00	\$2,897.76
EM4	37063	Paint Striping	Completed	12/12/2017	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,662.29	\$1,662.29
EM4	35631	Signage	Completed	3/9/2017	Upgraded Left 90 20 MPH Adv/ Upgraded Single Arrow & Post Used Chevron # S-23816/. And Upgraded Street Sign And Post	4	<input type="checkbox"/>	\$129.06	\$20.40	\$196.64	\$0.00	\$346.10
EM4	35636	Signage	Completed	3/9/2017	Ranger Rd Just West Of Sims Mesa	4	<input type="checkbox"/>	\$30.04	\$12.50	\$0.00	\$0.00	\$42.54
EM4	36075	Signage	Completed	8/3/2017	Upgraded Sign,s & Post	4	<input type="checkbox"/>	\$60.21	\$45.00	\$196.82	\$0.00	\$302.03
EM4	36570	Signage	Completed	12/14/2017	Upgrade Obstruction Marker That Missing	4	<input type="checkbox"/>	\$60.21	\$35.00	\$27.55	\$0.00	\$122.76
EM4	35906	Patching (Pothole Patching)	Scheduled	4/18/2017	Potholes need repaired	4	<input type="checkbox"/>	\$322.48	\$67.50	\$0.00	\$0.00	\$389.98
Sum								\$2,416.23	\$1,571.40	\$2,174.66	\$2,107.09	\$8,269.37

Road RIDGE WY

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	35601	Signage	Completed	3/9/2017	Delete 20 MPH Sign And Post No Longer Needed	4	<input type="checkbox"/>	\$28.56	\$12.50	\$0.00	\$0.00	\$41.06
Sum								\$28.56	\$12.50	\$0.00	\$0.00	\$41.06



Summary of Work on Roads

Date Range: 1/1/2017 to: 12/31/2017

Road RIM RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	36315	Base and Sub-base Preparation	Completed	12/1/2017	Prep for Gravel	4	<input type="checkbox"/>	\$345.92	\$386.00	\$0.00	\$0.00	\$731.92
EM3	36336	Base and Sub-base Preparation	Completed	10/9/2017	Prep road to be upgraded to gravel for Gravel	4	<input type="checkbox"/>	\$10,789.73	\$11,367.42	\$10,761.33	\$0.00	\$32,918.48
EM3	36351	Gravel Resurfacing	Completed	11/30/2017	Road needs graveled	4	<input type="checkbox"/>	\$1,787.60	\$1,938.28	\$2,419.20	\$0.00	\$6,145.08
Sum								\$12,923.25	\$13,691.70	\$13,180.53	\$0.00	\$39,795.48

Road RIVERSIDE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	35643	Blading / Pulling Shoulders	Completed	10/11/2017	needs bladed	4	<input type="checkbox"/>	\$759.65	\$764.50	\$0.00	\$0.00	\$1,524.15
EM5	35579	Dust Control/Soil Stabilization	Completed	6/19/2017	Seasonal Dust Control	4	<input type="checkbox"/>	\$344.70	\$449.50	\$1,166.40	\$0.00	\$1,960.60
Sum								\$1,104.35	\$1,214.00	\$1,166.40	\$0.00	\$3,484.75

Road ROSE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	35654	Blading / Pulling Shoulders	Completed	4/13/2017	needs bladed	4	<input type="checkbox"/>	\$194.95	\$202.50	\$0.00	\$0.00	\$397.45
Sum								\$194.95	\$202.50	\$0.00	\$0.00	\$397.45

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	35946	Blading / Pulling Shoulders	Completed	5/11/2017	Spring Blading	4	<input type="checkbox"/>	\$517.30	\$680.40	\$0.00	\$0.00	\$1,197.70
EM1	35852	Misc. - R&B Related	Completed	5/11/2017	Big rocks rolled into road.	3	<input type="checkbox"/>	\$327.40	\$164.17	\$0.00	\$0.00	\$491.57
Sum								\$844.70	\$844.57	\$0.00	\$0.00	\$1,689.27



Summary of Work on Roads

Date Range: 1/1/2017 to: 12/31/2017

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	36365	Culverts	Completed	11/30/2017	Need to pump water down to check culvert	4	<input type="checkbox"/>	\$1,665.30	\$293.76	\$0.00	\$0.00	\$1,959.06
EM2	36981	Paint Striping	Completed	12/12/2018	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$4,694.35	\$4,694.35
EM2	36519	Signage	Completed	12/18/2017	Replaced Down Post Only	4	<input type="checkbox"/>	\$30.79	\$10.20	\$26.37	\$0.00	\$67.36
Sum								\$1,696.09	\$303.96	\$26.37	\$4,694.35	\$6,720.77

Road S10 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	36450	Blading / Pulling Shoulders	Completed	10/5/2017	Blade road as needed.	4	<input type="checkbox"/>	\$145.70	\$210.00	\$0.00	\$0.00	\$355.70
Sum								\$145.70	\$210.00	\$0.00	\$0.00	\$355.70

Road S12 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	36403	Blading / Pulling Shoulders	Completed	10/5/2017	Road needs bladed.	4	<input type="checkbox"/>	\$304.93	\$410.20	\$0.00	\$0.00	\$715.13
Sum								\$304.93	\$410.20	\$0.00	\$0.00	\$715.13

Road S15 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	35670	Blading / Pulling Shoulders	Completed	3/16/2017	Road needs bladed.	4	<input type="checkbox"/>	\$480.20	\$500.00	\$0.00	\$0.00	\$980.20
Sum								\$480.20	\$500.00	\$0.00	\$0.00	\$980.20

Road S17 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	35688	Blading / Pulling Shoulders	Completed	1/23/2018	Road needs bladed.	4	<input type="checkbox"/>	\$583.10	\$322.44	\$0.00	\$0.00	\$905.54



Summary of Work on Roads

Date Range: 1/1/2017 to: 12/31/2017

Road S17 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	36406	Culverts	Completed	10/5/2017	Low water crossing needs cleaned due to flooding.	4	<input type="checkbox"/>	\$399.74	\$158.83	\$0.00	\$0.00	\$558.57
Sum								\$982.84	\$481.27	\$0.00	\$0.00	\$1,464.11

Road S2 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	36492	Blading / Pulling Shoulders	Completed	10/5/2017	Road needs bladed.	4	<input type="checkbox"/>	\$317.20	\$345.00	\$0.00	\$0.00	\$662.20
Sum								\$317.20	\$345.00	\$0.00	\$0.00	\$662.20

Road S35 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	36255	Blading / Pulling Shoulders	Completed	7/20/2017	Road needs bladed.	4	<input type="checkbox"/>	\$215.90	\$147.60	\$0.00	\$0.00	\$363.50
Sum								\$215.90	\$147.60	\$0.00	\$0.00	\$363.50

Road S38 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	36205	Blading / Pulling Shoulders	Completed	3/19/2018	Road needs bladed.	4	<input type="checkbox"/>	\$1,128.29	\$982.68	\$0.00	\$0.00	\$2,110.97
WM2	36233	Cattleguards & Gates	Completed	10/16/2017	Cattleguard needs cleaned.	4	<input type="checkbox"/>	\$767.62	\$344.58	\$0.00	\$0.00	\$1,112.20
Sum								\$1,895.91	\$1,327.26	\$0.00	\$0.00	\$3,223.17

Road S6 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	36456	Blading / Pulling Shoulders	Completed	10/5/2017	Blade road as needed.	4	<input type="checkbox"/>	\$128.39	\$120.00	\$0.00	\$0.00	\$248.39



Summary of Work on Roads

Date Range: 1/1/2017 to: 12/31/2017

Road S6 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
Sum								\$128.39	\$120.00	\$0.00	\$0.00	\$248.39

Road S8 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	36454	Blading / Pulling Shoulders	Completed	10/5/2017	Blade road as needed.	4	<input type="checkbox"/>	\$142.65	\$180.00	\$0.00	\$0.00	\$322.65
Sum								\$142.65	\$180.00	\$0.00	\$0.00	\$322.65

Road SANBORN PARK RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	35828	Blading / Pulling Shoulders	Scheduled	3/30/2017	Blade Road for Mag	4	<input type="checkbox"/>	\$9,055.48	\$10,518.09	\$0.00	\$0.00	\$19,573.57
EM4	36133	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	6/19/2017	Tree Fell in Road	4	<input type="checkbox"/>	\$275.95	\$25.50	\$0.00	\$0.00	\$301.45
EM4	36431	Ditches/Drainage/Sp oil	Completed	9/13/2017	Heavy rains washed debris onto road and filled bar ditches.	4	<input type="checkbox"/>	\$427.62	\$310.00	\$0.00	\$0.00	\$737.62
EM4	35585	Dust Control/Soil Stabilization	Completed	6/19/2017	Seasonal Dust Control	4	<input type="checkbox"/>	\$2,237.25	\$2,647.21	\$4,906.98	\$0.00	\$9,791.44
EM4	35586	Dust Control/Soil Stabilization	Completed	6/19/2017	Seasonal Dust Control	4	<input type="checkbox"/>	\$157.63	\$180.80	\$587.25	\$0.00	\$925.68
EM4	36624	Gravel Resurfacing	Scheduled	10/10/2017	Needs Re-graveled	4	<input type="checkbox"/>	\$13,804.38	\$16,265.87	\$10,740.60	\$0.00	\$40,810.85
EM4	36440	Signage	Scheduled	8/29/2017	Upgrade With A Space Between Dave Wood	4	<input type="checkbox"/>	\$60.07	\$0.00	\$19.55	\$0.00	\$79.62
EM4	35889	Snow Plowing and Sanding	Completed	5/10/2017	Seasonal snow removal on winter closures.	4	<input type="checkbox"/>	\$180.91	\$125.70	\$0.00	\$0.00	\$306.61
Sum								\$26,199.28	\$30,073.17	\$16,254.38	\$0.00	\$72,526.83



Summary of Work on Roads

Date Range: 1/1/2017 to: 12/31/2017

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	35737	Blading / Pulling Shoulders	Completed	3/28/2017	Spring Blading	4	<input type="checkbox"/>	\$1,148.18	\$1,112.02	\$0.00	\$0.00	\$2,260.20
EM3	35799	Blading / Pulling Shoulders	Completed	5/31/2017	Blade Road for Mag	4	<input type="checkbox"/>	\$255.15	\$278.00	\$0.00	\$0.00	\$533.15
EM3	35807	Blading / Pulling Shoulders	Completed	5/23/2017	Blade Road for Mag	4	<input type="checkbox"/>	\$2,018.15	\$1,937.26	\$0.00	\$0.00	\$3,955.41
EM3	35967	Blading / Pulling Shoulders	Completed	5/10/2017	Spring Blading	4	<input type="checkbox"/>	\$741.37	\$1,222.50	\$0.00	\$0.00	\$1,963.87
EM3	36557	Blading / Pulling Shoulders	Completed	10/10/2017	Road needs Bladed	4	<input checked="" type="checkbox"/>	\$935.98	\$1,449.00	\$0.00	\$0.00	\$2,384.98
EM3	36845	Blading / Pulling Shoulders	Completed	12/13/2017	Road needs bladed	4	<input type="checkbox"/>	\$965.99	\$1,548.00	\$0.00	\$0.00	\$2,513.99
EM3	35556	Dust Control/Soil Stabilization	Completed	5/31/2017	Seasonal Dust Control	4	<input type="checkbox"/>	\$169.11	\$231.50	\$869.13	\$0.00	\$1,269.74
EM3	35563	Dust Control/Soil Stabilization	Completed	6/19/2017	Seasonal Dust Control	4	<input type="checkbox"/>	\$2,571.30	\$2,529.50	\$8,157.51	\$0.00	\$13,258.31
EM3	35781	Gravel Resurfacing	Completed	7/26/2017	Road needs graveled	4	<input type="checkbox"/>	\$11,262.31	\$14,106.40	\$12,902.40	\$0.00	\$38,271.11
EM3	35003	Signage	Scheduled	10/13/2016	Upgrade/Relocate/Add New Signs & Posts	4	<input type="checkbox"/>	\$480.56	\$210.00	\$412.71	\$0.00	\$1,103.27
Sum								\$20,548.08	\$24,624.18	\$22,341.75	\$0.00	\$67,514.01

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	35823	Blading / Pulling Shoulders	Completed	5/16/2017	blading and pulling shoulders	4	<input type="checkbox"/>	\$1,257.28	\$1,144.30	\$0.00	\$0.00	\$2,401.58
EM4	36396	Chip Sealing	Completed	3/19/2018	3/8 sealcoat	4	<input type="checkbox"/>	\$902.51	\$642.90	\$0.00	\$216.88	\$1,762.29
EM4	35770	Ditches/Drainage/Sp oil	Scheduled	3/28/2017	re-establish drainage	4	<input type="checkbox"/>	\$1,088.76	\$566.95	\$81.15	\$0.00	\$1,736.86
EM4	35578	Dust Control/Soil Stabilization	Completed	6/19/2017	Seasonal Dust Control	4	<input type="checkbox"/>	\$881.42	\$1,022.50	\$3,235.95	\$0.00	\$5,139.87



Summary of Work on Roads

Date Range: 1/1/2017 to: 12/31/2017

Road SIMS MESA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
Sum								\$4,129.96	\$3,376.65	\$3,317.10	\$216.88	\$11,040.59

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	Completed	12/30/2016	repair deck and install stiffeners on caps	3	<input type="checkbox"/>	\$952.63	\$75.45	\$0.00	\$5.67	\$1,033.75
EM4	35381	Brushing/Tree Trimming&Removal/ROW Cleanup	Scheduled	1/12/2017	Needs brushed	4	<input type="checkbox"/>	\$658.72	\$186.87	\$0.00	\$0.00	\$845.59
EM4	36337	Chip Sealing	Completed	3/19/2018	3/8 sealcoat	4	<input type="checkbox"/>	\$1,576.89	\$803.92	\$0.00	\$6,891.25	\$9,272.06
EM4	35860	Ditches/Drainage/Sp oil	Scheduled	4/11/2017	remove ditch spoilage to create road drainage	4	<input type="checkbox"/>	\$849.75	\$645.85	\$0.00	\$0.00	\$1,495.60
EM4	37061	Paint Striping	Completed	12/12/2017	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,203.56	\$1,203.56
EM4	36394	Signage	Completed	12/14/2017	install a new subdivision sign off Solar rd called Sojoun Tr	4	<input type="checkbox"/>	\$92.16	\$31.68	\$102.62	\$0.00	\$226.46
EM5	35622	Blading / Pulling Shoulders	Completed	4/20/2017	needs bladed	4	<input type="checkbox"/>	\$1,275.60	\$1,265.50	\$0.00	\$0.00	\$2,541.10
EM5	36248	Chip Sealing	Completed	3/29/2018	3/4 double chip	4	<input type="checkbox"/>	\$10,951.10	\$9,123.19	\$4,993.18	\$1,220.29	\$26,287.76
EM5	36131	Gravel Resurfacing	Scheduled	6/13/2017	Needs re-graveled	4	<input type="checkbox"/>	\$5,202.15	\$4,937.75	\$2,319.03	\$0.00	\$12,458.93
EM5	36432	Patching (Blade Patching)	Scheduled	8/28/2017	needs blade patch at end of new chip seal	4	<input type="checkbox"/>	\$714.03	\$631.00	\$0.00	\$1,900.00	\$3,245.03
EM5	35834	Patching (Pothole Patching)	Scheduled	3/30/2017	Potholes need repaired	4	<input type="checkbox"/>	\$61.94	\$135.00	\$33.13	\$0.00	\$230.07
Sum								\$22,334.97	\$17,836.21	\$7,447.96	\$11,220.77	\$58,839.90



Summary of Work on Roads

Date Range: 1/1/2017 to: 12/31/2017

Road SOLITUDE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	36428	Blading / Pulling Shoulders	Completed	9/13/2017	road needs bladed	4	<input type="checkbox"/>	\$306.50	\$434.00	\$0.00	\$0.00	\$740.50
Sum								\$306.50	\$434.00	\$0.00	\$0.00	\$740.50

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	35490	Blading / Pulling Shoulders	Scheduled	2/6/2017	needs bladed	4	<input type="checkbox"/>	\$1,334.27	\$1,350.00	\$198.45	\$0.00	\$2,882.72
EM4	36057	Signage	Completed	8/3/2017	Install New Sign And Post	4	<input type="checkbox"/>	\$60.21	\$35.00	\$61.97	\$0.00	\$157.18
EM4	36379	Signage	Scheduled	8/16/2017	installed a type 3 barricade at end of road to stop the public from the access to the BLM due to a bridge tha is damaged	3	<input type="checkbox"/>	\$331.37	\$12.50	\$0.00	\$0.00	\$343.87
Sum								\$1,725.85	\$1,397.50	\$260.42	\$0.00	\$3,383.76

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	36284	Asphalt Paving	Completed	8/18/2017	Asphalt paving done by Contractor	4	<input type="checkbox"/>	\$92.37	\$12.24	\$5,505.92	\$421,278.64	\$426,889.17
EM3	35218	Bridge Repair & Maintenance	Completed	12/31/2016	repair guardrail and widen deck	2	<input type="checkbox"/>	\$12,605.15	\$1,775.46	\$0.00	\$8,592.80	\$22,973.41
EM3	35420	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	4/4/2018	Needs brushed	4	<input type="checkbox"/>	\$1,242.65	\$977.93	\$297.99	\$0.00	\$2,518.57
EM3	35666	Culverts	Completed	4/4/2018	culvert needs jettted	4	<input type="checkbox"/>	\$578.56	\$67.42	\$0.00	\$0.00	\$645.98
EM3	35671	Culverts	Scheduled	3/7/2017	culvet needs replaced	4	<input type="checkbox"/>	\$2,365.77	\$560.49	\$513.55	\$711.98	\$4,151.79
EM3	35672	Culverts	Scheduled	3/7/2017	culvet needs replaced	4	<input type="checkbox"/>	\$2,269.42	\$289.27	\$375.31	\$471.08	\$3,405.08
EM3	35699	Culverts	Scheduled	3/13/2017	culvet needs replaced	4	<input type="checkbox"/>	\$3,394.65	\$398.54	\$1,098.23	\$899.67	\$5,791.09



Summary of Work on Roads

Date Range: 1/1/2017 to: 12/31/2017

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	35732	Culverts	Completed	4/19/2017	install culvert liner	4	<input type="checkbox"/>	\$2,905.28	\$852.15	\$428.00	\$4,138.94	\$8,324.37
EM3	35847	Ditches/Drainage/Sp oil	Scheduled	4/5/2017	remove ditch spoilage to create road drainage	4	<input type="checkbox"/>	\$6,445.53	\$2,237.26	\$41.04	\$0.00	\$8,723.83
EM3	35640	Guardrail	Completed	4/13/2017	Need to fix guardrail to proper standards	4	<input type="checkbox"/>	\$5,538.32	\$959.49	\$257.40	\$29.97	\$6,785.18
EM3	36703	Paint Striping	Completed	12/12/2017	road needs striped	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$3,979.17	\$3,979.17
EM3	35667	Signage	Completed	5/17/2017	Delete Obstruction Sign,s No Longer Needed Used OB Sticker,s	4	<input type="checkbox"/>	\$352.16	\$337.36	\$0.00	\$0.00	\$689.52
EM3	36171	Signage	Scheduled	6/22/2017	Replaced Down Post Only For A Stop Sign	4	<input type="checkbox"/>	\$60.76	\$13.85	\$66.32	\$0.00	\$140.93
EM3	36757	Signage	Completed	12/14/2017	Replaced Damaged 45 MPH Sign	4	<input type="checkbox"/>	\$28.63	\$15.00	\$22.19	\$0.00	\$65.82
EM3	35407	Patching (Pothole Patching)	Scheduled	1/17/2017	Potholes need repaired	4	<input type="checkbox"/>	\$1,478.97	\$355.12	\$897.26	\$0.00	\$2,731.35
Sum								\$39,358.20	\$8,851.58	\$9,503.21	\$440,102.25	\$497,815.24

Road SPRINGS LN

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	36007	Blading / Pulling Shoulders	Completed	6/5/2017	spring blading and drainage work	4	<input type="checkbox"/>	\$1,885.64	\$2,127.81	\$661.91	\$0.00	\$4,675.35
Sum								\$1,885.64	\$2,127.81	\$661.91	\$0.00	\$4,675.35

Road STORY LN

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	36252	Chip Sealing	Completed	3/19/2018	3/8 sealcoat	4	<input type="checkbox"/>	\$761.29	\$749.31	\$0.00	\$4,399.05	\$5,909.65
EM4	36687	Signage	Completed	12/14/2017	Relocate No Outlet & Add New 25 MPH Speed limit	4	<input type="checkbox"/>	\$129.06	\$49.08	\$62.14	\$0.00	\$240.28
Sum								\$890.35	\$798.39	\$62.14	\$4,399.05	\$6,149.93



Summary of Work on Roads

Date Range: 1/1/2017 to: 12/31/2017

Road SUNSET DR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	36421	Blading / Pulling Shoulders	Scheduled	8/24/2017	Spring Blading	4	<input type="checkbox"/>	\$141.26	\$135.00	\$0.00	\$0.00	\$276.26
EM5	35243	Culverts	Scheduled	3/22/2017	culvet needs replaced	4	<input type="checkbox"/>	\$232.75	\$180.00	\$35.84	\$0.00	\$448.59
Sum								\$374.01	\$315.00	\$35.84	\$0.00	\$724.85

Road SUNSHINE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	35461	Patching (Pothole Patching)	Scheduled	1/31/2017	Potholes need repaired	4	<input type="checkbox"/>	\$264.60	\$31.50	\$69.02	\$0.00	\$365.12
Sum								\$264.60	\$31.50	\$69.02	\$0.00	\$365.12

Road TRD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	36722	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	4/4/2018	Needs brushed	4	<input type="checkbox"/>	\$882.22	\$277.15	\$0.00	\$0.00	\$1,159.37
EM4	35404	Signage	Completed	3/9/2017	Installed New 35 MPH Sign & Post	4	<input type="checkbox"/>	\$60.21	\$47.50	\$62.14	\$0.00	\$169.85
EM4	36301	Signage	Completed	12/21/2017	replace damaged 35mph speed limit sign and remove 20 mph sign on power pole hung up by citizen.	3	<input type="checkbox"/>	\$236.90	\$34.68	\$22.19	\$0.00	\$293.77
Sum								\$1,179.33	\$359.33	\$84.33	\$0.00	\$1,622.99

Road T10 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	36451	Blading / Pulling Shoulders	Completed	10/5/2017	Blade road as needed.	4	<input type="checkbox"/>	\$148.42	\$265.00	\$0.00	\$0.00	\$413.42
Sum								\$148.42	\$265.00	\$0.00	\$0.00	\$413.42



Summary of Work on Roads

Date Range: 1/1/2017 to: 12/31/2017

Road T12 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	36404	Blading / Pulling Shoulders	Completed	10/5/2017	Road needs bladed.	4	<input type="checkbox"/>	\$304.93	\$410.20	\$0.00	\$0.00	\$715.13
Sum								\$304.93	\$410.20	\$0.00	\$0.00	\$715.13

Road T16 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	35664	Blading / Pulling Shoulders	Completed	1/10/2018	Spring blading.	4	<input type="checkbox"/>	\$769.75	\$774.78	\$0.00	\$0.00	\$1,544.53
WM2	35516	Culverts	Completed	3/2/2017	Clean out low water crossing.	4	<input type="checkbox"/>	\$385.92	\$211.10	\$0.00	\$0.00	\$597.02
Sum								\$1,155.67	\$985.88	\$0.00	\$0.00	\$2,141.55

Road T17 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	35879	Base and Sub-base Preparation	Completed	5/11/2017	Dig out sink hole to find the problem.	4	<input type="checkbox"/>	\$575.21	\$164.85	\$0.00	\$0.00	\$740.06
WM2	36399	Base and Sub-base Preparation	Completed	9/7/2017	Road failure old mine shaft caved in.	4	<input type="checkbox"/>	\$240.16	\$130.87	\$0.00	\$0.00	\$371.03
WM2	35665	Blading / Pulling Shoulders	Completed	9/7/2017	Spring blading.	4	<input type="checkbox"/>	\$171.50	\$225.00	\$0.00	\$0.00	\$396.50
WM2	36376	Blading / Pulling Shoulders	Completed	12/19/2017	Road needs bladed due to flooding.	4	<input type="checkbox"/>	\$171.50	\$250.00	\$0.00	\$0.00	\$421.50
Sum								\$1,158.37	\$770.72	\$0.00	\$0.00	\$1,929.09

Road T2 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	36489	Blading / Pulling Shoulders	Completed	10/5/2017	Road needs bladed.	4	<input type="checkbox"/>	\$163.95	\$255.60	\$0.00	\$0.00	\$419.55
Sum								\$163.95	\$255.60	\$0.00	\$0.00	\$419.55



Summary of Work on Roads

Date Range: 1/1/2017 to: 12/31/2017

Road T40 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	36204	Blading / Pulling Shoulders	Completed	1/30/2018	Road needs bladed.	4	<input type="checkbox"/>	\$60.18	\$45.00	\$0.00	\$0.00	\$105.18
Sum								\$60.18	\$45.00	\$0.00	\$0.00	\$105.18

Road T5 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	35400	Blading / Pulling Shoulders	Completed	2/7/2017	Road needs re-bladed.	4	<input checked="" type="checkbox"/>	\$68.60	\$120.00	\$0.00	\$0.00	\$188.60
WM1	36728	Culverts	Completed	12/19/2017	Driveway culvert needs replaced. NO CULVERT ID.	4	<input type="checkbox"/>	\$413.66	\$264.70	\$236.88	\$0.00	\$915.24
WM1	36145	Dust Control/Soil Stabilization	Completed	10/5/2017	Seasonal salt brine application.	4	<input type="checkbox"/>	\$407.52	\$298.70	\$0.00	\$0.00	\$706.22
WM1	36896	Gravel Resurfacing	Completed	1/23/2018	Road needs gravel.	4	<input type="checkbox"/>	\$281.75	\$137.80	\$0.00	\$0.00	\$419.55
WM1	35383	Signage	Completed	4/25/2017	Sign need replaced.	4	<input type="checkbox"/>	\$64.06	\$30.45	\$20.52	\$0.00	\$115.03
Sum								\$1,235.59	\$851.65	\$257.40	\$0.00	\$2,344.64

Road T6 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	36146	Blading / Pulling Shoulders	Completed	1/11/2018	Road needs blade.	4	<input type="checkbox"/>	\$112.29	\$85.10	\$0.00	\$0.00	\$197.39
Sum								\$112.29	\$85.10	\$0.00	\$0.00	\$197.39

Road T9 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	36453	Blading / Pulling Shoulders	Completed	10/5/2017	Blade road as needed.	4	<input type="checkbox"/>	\$137.20	\$200.00	\$0.00	\$0.00	\$337.20
Sum								\$137.20	\$200.00	\$0.00	\$0.00	\$337.20



Summary of Work on Roads

Date Range: 1/1/2017 to: 12/31/2017

Road TAILSPIN CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	36613	Crack Sealing	Completed	11/29/2017	Road needs Cracksealed	4	<input type="checkbox"/>	\$575.65	\$89.40	\$268.18	\$41.16	\$974.39
EM5	35642	Signage	Completed	3/9/2017	Changerd Blue Sign,s W/ Logo To Green W/Logo	4	<input type="checkbox"/>	\$30.04	\$12.50	\$39.46	\$0.00	\$82.00
Sum								\$605.69	\$101.90	\$307.64	\$41.16	\$1,056.39

Road TOMBSTONE DR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	35790	Blading / Pulling Shoulders	Completed	5/31/2017	Blade Road for Mag	4	<input type="checkbox"/>	\$170.10	\$111.00	\$0.00	\$0.00	\$281.10
EM2	35549	Dust Control/Soil Stablization	Completed	5/30/2017	Seasonal Dust Control	4	<input type="checkbox"/>	\$94.33	\$136.50	\$599.40	\$0.00	\$830.23
Sum								\$264.43	\$247.50	\$599.40	\$0.00	\$1,111.33

Road TRANSFER RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	35783	Blading / Pulling Shoulders	Completed	5/31/2017	Blade Road for Mag	4	<input type="checkbox"/>	\$255.15	\$252.00	\$0.00	\$0.00	\$507.15
EM2	36103	Blading / Pulling Shoulders	Completed	6/21/2017	blading/pulling shoulders	4	<input type="checkbox"/>	\$275.95	\$500.00	\$0.00	\$0.00	\$775.95
EM2	36593	Blading / Pulling Shoulders	Completed	10/10/2017	Road needs Bladed	4	<input type="checkbox"/>	\$241.49	\$432.00	\$0.00	\$0.00	\$673.49
EM2	36132	Brushing/Tree Trimming&Removal/ ROW Cleanup	Completed	6/19/2017	Tree Fell in Road	4	<input type="checkbox"/>	\$446.38	\$300.40	\$0.00	\$0.00	\$746.78
EM2	36493	Brushing/Tree Trimming&Removal/ ROW Cleanup	Completed	9/14/2017	Trees need Trimmed	4	<input type="checkbox"/>	\$1,399.37	\$836.78	\$0.00	\$0.00	\$2,236.14
EM2	35453	Cattleguards & Gates	Completed	2/9/2017	Cattle Guard got bent up	4	<input checked="" type="checkbox"/>	\$301.45	\$77.74	\$0.00	\$0.00	\$379.19



Summary of Work on Roads

Date Range: 1/1/2017 to: 12/31/2017

Road TRANSFER RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	35680	Cattleguards & Gates	Completed	3/28/2017	Blade hit cattleguard plowing snow.	4	<input checked="" type="checkbox"/>	\$125.00	\$0.00	\$0.00	\$0.00	\$125.00
EM2	36468	Cattleguards & Gates	Completed	9/25/2017	Cattleguard needs repair	4	<input type="checkbox"/>	\$579.60	\$169.66	\$0.00	\$0.00	\$749.26
EM2	36339	Ditches/Drainage/Sp oil	Completed	12/1/2017	Cutouts need cleaned	4	<input type="checkbox"/>	\$340.83	\$296.52	\$0.00	\$0.00	\$637.35
EM2	36347	Ditches/Drainage/Sp oil	Completed	10/10/2017	Heavy rains washed debris onto road and filled bar ditches.	4	<input checked="" type="checkbox"/>	\$309.03	\$288.00	\$0.00	\$0.00	\$597.03
EM2	35525	Dust Control/Soil Stabilization	Completed	5/15/2017	Seasonal Dust Control	4	<input type="checkbox"/>	\$461.06	\$528.50	\$1,622.84	\$0.00	\$2,612.39
EM2	36023	Gravel Resurfacing	Completed	11/30/2017	Road washed out on Hardy Hill needs fixed	4	<input type="checkbox"/>	\$21,485.50	\$23,747.30	\$136.80	\$0.00	\$45,369.60
EM2	36021	Misc. - R&B Related	Completed	6/8/2017	Seasonal snow removal on winter closures.	4	<input type="checkbox"/>	\$608.40	\$756.75	\$0.00	\$0.00	\$1,365.15
WM2	36013	Snow Plowing and Sanding	Completed	1/30/2018	Seasonal snow removal on winter closures.	4	<input type="checkbox"/>	\$180.48	\$51.00	\$0.00	\$0.00	\$231.48
Sum								\$27,009.68	\$28,236.65	\$1,759.64	\$0.00	\$57,005.96

Road TROPHY RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	36612	Crack Sealing	Completed	11/29/2017	Road needs Cracksealed	4	<input type="checkbox"/>	\$1,862.85	\$314.15	\$1,574.10	\$137.20	\$3,888.30
EM5	35641	Signage	Completed	3/9/2017	Changed Blue Sign,s With Logo To Green W/ Logo	4	<input type="checkbox"/>	\$60.07	\$12.50	\$94.94	\$0.00	\$167.51
EM5	36392	Signage	Completed	12/14/2017	Relocate speed limit sign and post	4	<input type="checkbox"/>	\$92.16	\$34.74	\$0.00	\$0.00	\$126.90
Sum								\$2,015.08	\$361.39	\$1,669.04	\$137.20	\$4,182.71



Summary of Work on Roads

Date Range: 1/1/2017 to: 12/31/2017

Road TROUT RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	36723	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	4/4/2018	Needs brushed	4	<input type="checkbox"/>	\$337.72	\$63.15	\$0.00	\$0.00	\$400.87
EM5	37055	Paint Striping	In Review	1/19/2018	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,059.35	\$1,059.35
EM5	35835	Patching (Pothole Patching)	Scheduled	3/30/2017	Potholes need repaired	4	<input type="checkbox"/>	\$168.74	\$135.00	\$33.13	\$0.00	\$336.87
Sum								\$506.46	\$198.15	\$33.13	\$1,059.35	\$1,797.08

Road TUMBLEWEED RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	36580	Crack Sealing	Completed	11/29/2017	Road needs Cracksealed	4	<input type="checkbox"/>	\$4,651.85	\$702.72	\$1,650.42	\$300.24	\$7,305.23
Sum								\$4,651.85	\$702.72	\$1,650.42	\$300.24	\$7,305.23

Road U RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	35358	Blading / Pulling Shoulders	Completed	10/5/2017	Cut shoulders down next to the asphalt so water can drain off the asphalt.	4	<input type="checkbox"/>	\$120.05	\$250.00	\$0.00	\$0.00	\$370.05
WM1	36650	Crack Sealing	Completed	4/24/2018	Road needs cracksealed	4	<input type="checkbox"/>	\$2,515.79	\$543.13	\$908.85	\$0.00	\$3,967.77
WM1	36117	Dust Control/Soil Stabilization	Completed	7/20/2017	Seasonal salt brine application.	4	<input type="checkbox"/>	\$238.89	\$312.90	\$0.00	\$0.00	\$551.79
WM1	35384	Signage	Completed	4/25/2017	Sign need replaced.	4	<input type="checkbox"/>	\$64.06	\$30.45	\$9.94	\$0.00	\$104.45
WM1	36514	Patching (Pothole Patching)	Completed	10/16/2017	Potholes need patched.	4	<input type="checkbox"/>	\$108.96	\$15.30	\$69.00	\$0.00	\$193.26
Sum								\$3,047.75	\$1,151.78	\$987.79	\$0.00	\$5,187.31



Summary of Work on Roads

Date Range: 1/1/2017 to: 12/31/2017

Road U1 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	35594	Bridge Replacement	Completed	1/11/2018	Remove existing bridge and replace with 30 ft. X 8 Ft. crushed culvert.	4	<input type="checkbox"/>	\$7,995.78	\$8,484.19	\$1,091.95	\$7,434.30	\$25,006.22
Sum								\$7,995.78	\$8,484.19	\$1,091.95	\$7,434.30	\$25,006.22

Road U18 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	35878	Blading / Pulling Shoulders	Completed	1/30/2018	Road needs bladed.	4	<input type="checkbox"/>	\$571.40	\$573.15	\$0.00	\$0.00	\$1,144.55
Sum								\$571.40	\$573.15	\$0.00	\$0.00	\$1,144.55

Road U2 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	36487	Blading / Pulling Shoulders	Completed	1/11/2018	Road needs bladed.	4	<input type="checkbox"/>	\$68.10	\$120.00	\$0.00	\$0.00	\$188.10
WM1	36266	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	10/16/2017	Clear rocks out of the ditches.	4	<input type="checkbox"/>	\$305.40	\$420.80	\$0.00	\$0.00	\$726.20
Sum								\$373.50	\$540.80	\$0.00	\$0.00	\$914.30

Road U44 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	36312	Blading / Pulling Shoulders	Completed	3/19/2018	Road needs bladed.	4	<input type="checkbox"/>	\$240.10	\$190.80	\$0.00	\$0.00	\$430.90
Sum								\$240.10	\$190.80	\$0.00	\$0.00	\$430.90



Summary of Work on Roads

Date Range: 1/1/2017 to: 12/31/2017

Road U5 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	35629	Base and Sub-base Preparation	Completed	9/7/2017	Repair road failures.	4	<input type="checkbox"/>	\$17,196.68	\$18,737.02	\$1,283.82	\$0.00	\$37,217.51
WM1	36526	Blading / Pulling Shoulders	Completed	3/21/2018	Road needs bladed.	4	<input type="checkbox"/>	\$361.13	\$305.00	\$0.00	\$0.00	\$666.13
WM1	35401	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	3/2/2017	Clear brush and trees in the R.O.W.	4	<input type="checkbox"/>	\$886.94	\$449.80	\$0.00	\$0.00	\$1,336.74
WM1	36329	Culverts	Completed	10/16/2017	Install a new 12" culvert. New install no ID.	4	<input type="checkbox"/>	\$945.32	\$416.50	\$69.72	\$0.00	\$1,431.54
WM1	36534	Dust Control/Soil Stablization	Completed	10/16/2017	Salt road failures to hold the gravel until asphalt comes available.	4	<input type="checkbox"/>	\$150.45	\$225.00	\$0.00	\$0.00	\$375.45
WM1	36516	Patching (Pothole Patching)	Completed	10/16/2017	Potholes need patched.	4	<input type="checkbox"/>	\$111.54	\$145.81	\$69.00	\$0.00	\$326.35
Sum								\$19,652.05	\$20,279.13	\$1,422.54	\$0.00	\$41,353.71

Road UNCOMPAHGRE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	35826	Blading / Pulling Shoulders	Completed	5/10/2017	Spring Blading	4	<input type="checkbox"/>	\$599.92	\$658.25	\$0.00	\$0.00	\$1,258.17
EM5	36632	Crack Sealing	Completed	11/29/2017	Road needs cracksealed	4	<input type="checkbox"/>	\$4,847.40	\$673.89	\$2,957.93	\$329.28	\$8,808.50
EM5	36837	Culverts	Scheduled	12/6/2017	Culvert needs replaced.	4	<input type="checkbox"/>	\$7,816.88	\$2,236.81	\$1,771.06	\$2,181.60	\$14,006.35
EM5	36855	Culverts	Completed	4/4/2018	Culvert needs an extention	4	<input type="checkbox"/>	\$1,956.68	\$588.35	\$64.72	\$0.00	\$2,609.75
EM5	36856	Culverts	Scheduled	12/14/2017	Culvert needs replaced.	4	<input type="checkbox"/>	\$4,214.19	\$1,303.37	\$3,268.24	\$1,652.00	\$10,437.80
EM5	36857	Culverts	Scheduled	12/14/2017	Culvert needs replaced.	4	<input type="checkbox"/>	\$3,010.77	\$738.86	\$640.41	\$495.60	\$4,885.64
EM5	35859	Ditches/Drainage/Sp oil	Scheduled	4/10/2017	remove ditch spoilage to create road drainage	4	<input type="checkbox"/>	\$1,757.42	\$1,530.29	\$0.00	\$0.00	\$3,287.71
EM5	36077	Ditches/Drainage/Sp oil	Scheduled	5/31/2017	re-establish drainage	4	<input type="checkbox"/>	\$5,809.66	\$2,492.61	\$276.08	\$0.00	\$8,578.35



Summary of Work on Roads

Date Range: 1/1/2017 to: 12/31/2017

Road UNCOMPAHGRE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	35584	Dust Control/Soil Stabilization	Completed	6/19/2017	Seasonal Dust Control	4	<input type="checkbox"/>	\$853.41	\$863.50	\$3,163.05	\$0.00	\$4,879.96
EM5	37057	Paint Striping	In Review	1/19/2018	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,558.95	\$1,558.95
EM5	35462	Patching (Pothole Patching)	Scheduled	1/31/2017	Potholes need repaired	4	<input type="checkbox"/>	\$618.40	\$51.27	\$378.23	\$0.00	\$1,047.90
Sum								\$31,484.71	\$11,137.20	\$12,519.72	\$6,217.43	\$61,359.05

Road VRD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	35362	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	9/7/2017	Clear brush and trees in the R.O.W.	4	<input type="checkbox"/>	\$3,086.02	\$1,797.86	\$0.00	\$0.00	\$4,883.88
WM1	36651	Crack Sealing	Completed	4/24/2018	Road needs cracksealed	4	<input type="checkbox"/>	\$2,909.83	\$688.91	\$1,647.03	\$0.00	\$5,245.77
WM1	36015	Culverts	Completed	9/7/2017	Burn tumble weeds out of the ends of the culverts so they won't plug when water hits them.	4	<input type="checkbox"/>	\$788.80	\$420.10	\$0.00	\$0.00	\$1,208.90
WM1	36115	Dust Control/Soil Stabilization	Completed	7/20/2017	Seasonal salt brine application.	4	<input type="checkbox"/>	\$1,004.15	\$1,056.10	\$0.00	\$0.00	\$2,060.25
Sum								\$7,788.79	\$3,962.97	\$1,647.03	\$0.00	\$13,398.79

Road V19 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	35883	Blading / Pulling Shoulders	Completed	1/30/2018	Road needs bladed.	4	<input type="checkbox"/>	\$1,470.42	\$1,443.09	\$0.00	\$0.00	\$2,913.51
WM2	36820	Blading / Pulling Shoulders	Completed	12/19/2017	Blade road as needed.	4	<input type="checkbox"/>	\$118.54	\$95.40	\$0.00	\$0.00	\$213.94
WM2	36853	Cattleguards & Gates	Completed	12/21/2017	Cattleguard is full of mud.	4	<input type="checkbox"/>	\$697.06	\$264.65	\$0.00	\$0.00	\$961.71
Sum								\$2,286.02	\$1,803.14	\$0.00	\$0.00	\$4,089.16



Summary of Work on Roads

Date Range: 1/1/2017 to: 12/31/2017

Road V2 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	36499	Blading / Pulling Shoulders	Completed	10/5/2017	road needs bladed.	4	<input type="checkbox"/>	\$257.26	\$397.70	\$0.00	\$0.00	\$654.96
Sum								\$257.26	\$397.70	\$0.00	\$0.00	\$654.96

Road V24 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	35902	Blading / Pulling Shoulders	Completed	12/19/2017	Road needs bladed.	4	<input type="checkbox"/>	\$210.63	\$225.00	\$0.00	\$0.00	\$435.63
Sum								\$210.63	\$225.00	\$0.00	\$0.00	\$435.63

Road V36 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	36201	Blading / Pulling Shoulders	Completed	9/7/2017	Road needs bladed.	4	<input type="checkbox"/>	\$120.36	\$135.00	\$0.00	\$0.00	\$255.36
WM2	36232	Culverts	Completed	10/16/2017	Inspect and clean culverts as needed.No culvert ID's	4	<input type="checkbox"/>	\$573.72	\$335.80	\$0.00	\$0.00	\$909.52
Sum								\$694.08	\$470.80	\$0.00	\$0.00	\$1,164.88

Road V37 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	36268	Blading / Pulling Shoulders	Completed	3/19/2018	Road needs bladed.	4	<input type="checkbox"/>	\$718.54	\$655.90	\$0.00	\$0.00	\$1,374.44
WM2	36664	Blading / Pulling Shoulders	Completed	1/31/2018	Spot blade where needed.	4	<input type="checkbox"/>	\$343.56	\$449.00	\$0.00	\$0.00	\$792.56
WM2	36231	Culverts	Completed	10/16/2017	Inspect and clean culverts as needed.Only two culverts have ID's on this road.	4	<input type="checkbox"/>	\$286.86	\$289.65	\$0.00	\$0.00	\$576.51
Sum								\$1,348.96	\$1,394.55	\$0.00	\$0.00	\$2,743.51



Summary of Work on Roads

Date Range: 1/1/2017 to: 12/31/2017

Road V44 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	36305	Blading / Pulling Shoulders	Completed	3/19/2018	Road needs bladed.	4	<input type="checkbox"/>	\$297.00	\$300.30	\$0.00	\$0.00	\$597.30
Sum								\$297.00	\$300.30	\$0.00	\$0.00	\$597.30

Road VERDE DR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	35623	Blading / Pulling Shoulders	Completed	4/20/2017	needs bladed	4	<input type="checkbox"/>	\$105.09	\$90.00	\$0.00	\$0.00	\$195.09
EM4	36182	Dust Control/Soil Stabilization	Completed	9/5/2017	Seasonal Dust Control-Private-pay	4	<input type="checkbox"/>	\$576.95	\$491.00	\$764.40	\$0.00	\$1,832.35
Sum								\$682.04	\$581.00	\$764.40	\$0.00	\$2,027.44

Road VERNAL RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	35376	Brushing/Tree Trimming&Removal/ROW Cleanup	Scheduled	1/12/2017	Needs brushed	4	<input type="checkbox"/>	\$315.04	\$274.20	\$0.00	\$0.00	\$589.24
EM5	35817	Blading / Pulling Shoulders	Completed	5/10/2017	Spring Blading	4	<input type="checkbox"/>	\$310.58	\$338.00	\$0.00	\$0.00	\$648.58
Sum								\$625.62	\$612.20	\$0.00	\$0.00	\$1,237.82

Road VICUNA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	35764	Blading / Pulling Shoulders	Completed	5/9/2017	blading and pulling shoulders	4	<input type="checkbox"/>	\$430.26	\$484.00	\$0.00	\$0.00	\$914.26
Sum								\$430.26	\$484.00	\$0.00	\$0.00	\$914.26



Summary of Work on Roads

Date Range: 1/1/2017 to: 12/31/2017

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	35947	Blading / Pulling Shoulders	Completed	9/6/2017	Spring Blading	4	<input type="checkbox"/>	\$1,179.65	\$997.30	\$0.00	\$0.00	\$2,176.95
Sum								\$1,179.65	\$997.30	\$0.00	\$0.00	\$2,176.95

Road W19 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	35929	Culverts	Completed	6/21/2017	clean culverts and basins- no lds	4	<input type="checkbox"/>	\$64.06	\$44.75	\$0.00	\$0.00	\$108.81
Sum								\$64.06	\$44.75	\$0.00	\$0.00	\$108.81

Road W32 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	36202	Blading / Pulling Shoulders	Completed	1/30/2018	Road needs bladed.	4	<input type="checkbox"/>	\$120.36	\$135.00	\$0.00	\$0.00	\$255.36
Sum								\$120.36	\$135.00	\$0.00	\$0.00	\$255.36

Road W37 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	36203	Blading / Pulling Shoulders	Completed	1/30/2018	Road needs bladed.	4	<input type="checkbox"/>	\$240.72	\$270.00	\$0.00	\$0.00	\$510.72
WM2	36014	Snow Plowing and Sanding	Completed	1/23/2018	Seasonal snow removal on winter closures.	4	<input type="checkbox"/>	\$182.88	\$229.85	\$0.00	\$0.00	\$412.73
Sum								\$423.60	\$499.85	\$0.00	\$0.00	\$923.45

Road W5 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	36119	Dust Control/Soil Stabilization	Completed	7/20/2017	Seasonal salt brine application.	4	<input type="checkbox"/>	\$439.76	\$572.80	\$0.00	\$0.00	\$1,012.56



Summary of Work on Roads

Date Range: 1/1/2017 to: 12/31/2017

Road W5 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
Sum								\$439.76	\$572.80	\$0.00	\$0.00	\$1,012.56

Road WOODGATE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	36234	Chip Sealing	Completed	3/19/2018	3/8 sealcoat	4	<input type="checkbox"/>	\$2,127.94	\$2,210.10	\$0.00	\$12,604.89	\$16,942.93
EM5	37051	Paint Striping	In Review	1/19/2018	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$625.18	\$625.18
Sum								\$2,127.94	\$2,210.10	\$0.00	\$13,230.07	\$17,568.11

Road X RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	35417	Blading / Pulling Shoulders	Completed	1/8/2018	Road needs bladed.	4	<input type="checkbox"/>	\$172.80	\$190.20	\$0.00	\$0.00	\$363.00
WM1	36113	Dust Control/Soil Stabilization	Completed	7/20/2017	Seasonal salt brine application.	4	<input type="checkbox"/>	\$1,598.57	\$1,798.15	\$0.00	\$0.00	\$3,396.72
WM1	35397	Signage	Completed	2/7/2017	Sign and post missing.	4	<input type="checkbox"/>	\$193.22	\$127.65	\$0.00	\$0.00	\$320.87
WM1	36170	Signage	Completed	7/20/2017	Upgrade post wind keeps breaking.	4	<input type="checkbox"/>	\$190.54	\$29.80	\$30.46	\$0.00	\$250.80
Sum								\$2,155.12	\$2,145.80	\$30.46	\$0.00	\$4,331.38

Road X2 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	36498	Blading / Pulling Shoulders	Completed	1/11/2018	Road needs bladed last mile needs dozer work.	4	<input type="checkbox"/>	\$3,333.40	\$2,854.51	\$0.00	\$0.00	\$6,187.91
Sum								\$3,333.40	\$2,854.51	\$0.00	\$0.00	\$6,187.91



Summary of Work on Roads

Date Range: 1/1/2017 to: 12/31/2017

Road X4 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	36616	Signage	Completed	4/5/2018	Street blade needs replaced.	4	<input type="checkbox"/>	\$88.13	\$52.20	\$20.25	\$0.00	\$160.58
Sum								\$88.13	\$52.20	\$20.25	\$0.00	\$160.58

Road X40 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	36256	Blading / Pulling Shoulders	Completed	3/19/2018	Road needs bladed.	4	<input type="checkbox"/>	\$1,568.19	\$1,857.50	\$0.00	\$0.00	\$3,425.69
Sum								\$1,568.19	\$1,857.50	\$0.00	\$0.00	\$3,425.69

Road X46 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	36304	Blading / Pulling Shoulders	Completed	3/19/2018	Road needs bladed.	4	<input type="checkbox"/>	\$299.89	\$305.40	\$0.00	\$0.00	\$605.29
Sum								\$299.89	\$305.40	\$0.00	\$0.00	\$605.29

Road X7 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	36120	Dust Control/Soil Stabilization	Completed	7/20/2017	Seasonal salt brine application.	4	<input type="checkbox"/>	\$429.80	\$432.80	\$0.00	\$0.00	\$862.60
Sum								\$429.80	\$432.80	\$0.00	\$0.00	\$862.60

Road Y1 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	36543	Blading / Pulling Shoulders	Completed	3/21/2018	Road needs bladed.	4	<input type="checkbox"/>	\$739.67	\$968.94	\$0.00	\$0.00	\$1,708.61
WM1	36562	Signage	Completed	4/5/2018	Replace montrose county line and Y1 with carsinites.	4	<input type="checkbox"/>	\$48.66	\$87.00	\$50.40	\$0.00	\$186.06



Summary of Work on Roads

Date Range: 1/1/2017 to: 12/31/2017

Road Y1 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
Sum								\$788.33	\$1,055.94	\$50.40	\$0.00	\$1,894.67

Road Y11 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	35942	Blading / Pulling Shoulders	Completed	6/21/2017	Road needs bladed.	4	<input checked="" type="checkbox"/>	\$187.77	\$222.33	\$0.00	\$0.00	\$410.10
WM1	36792	Blading / Pulling Shoulders	Completed	1/10/2018	Blade road as needed.	4	<input type="checkbox"/>	\$2,125.59	\$2,488.02	\$0.00	\$0.00	\$4,613.61
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"/>	\$94.53	\$0.00	\$0.00	\$0.00	\$94.53
WM1	36729	Cattleguards & Gates	Completed	5/7/2018	Cattleguard rusted out and needs replaced.	4	<input type="checkbox"/>	\$1,720.66	\$1,283.75	\$0.00	\$4.99	\$3,009.40
WM1	35345	Culverts	Completed	4/25/2017	Culvert has a hole in the top.	4	<input type="checkbox"/>	\$1,381.16	\$903.80	\$855.29	\$28.57	\$3,168.82
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"/>	\$959.66	\$784.10	\$0.00	\$0.00	\$1,743.76
WM1	36104	Dust Control/Soil Stabilization	Completed	7/20/2017	Seasonal salt brine application.	4	<input type="checkbox"/>	\$2,941.63	\$2,567.77	\$0.00	\$0.00	\$5,509.40
WM1	36749	Gravel Resurfacing	Completed	9/19/2018	Road needs gravel.	4	<input type="checkbox"/>	\$13,592.33	\$19,082.70	\$11,697.24	\$0.00	\$44,372.27
WM2	36636	Signage	Completed	12/6/2017	Cattle on the road sign missing.	4	<input type="checkbox"/>	\$58.75	\$21.75	\$26.15	\$0.00	\$106.65
Sum								\$23,062.07	\$27,354.22	\$12,578.68	\$33.56	\$63,028.53

Road Y16 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	35928	Culverts	Completed	6/21/2017	clean culverts and basins-no lds	4	<input type="checkbox"/>	\$64.06	\$44.75	\$0.00	\$0.00	\$108.81



Summary of Work on Roads

Date Range: 1/1/2017 to: 12/31/2017

Road Y16 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
Sum								\$64.06	\$44.75	\$0.00	\$0.00	\$108.81

Road Y2 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	36544	Blading / Pulling Shoulders	Completed	3/20/2018	Road needs bladed.	4	<input type="checkbox"/>	\$131.62	\$160.00	\$0.00	\$0.00	\$291.62
Sum								\$131.62	\$160.00	\$0.00	\$0.00	\$291.62

Road Y23 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	35884	Blading / Pulling Shoulders	Completed	1/30/2018	Road needs bladed.	4	<input type="checkbox"/>	\$265.35	\$346.50	\$0.00	\$0.00	\$611.85
Sum								\$265.35	\$346.50	\$0.00	\$0.00	\$611.85

Road Y3 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	36545	Blading / Pulling Shoulders	Completed	3/21/2018	Road needs bladed.	4	<input type="checkbox"/>	\$114.47	\$135.00	\$0.00	\$0.00	\$249.47
Sum								\$114.47	\$135.00	\$0.00	\$0.00	\$249.47

Road Y47 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	36012	Snow Plowing and Sanding	Completed	1/30/2018	Seasonal snow removal on winter closures.	4	<input type="checkbox"/>	\$28.53	\$62.00	\$0.00	\$0.00	\$90.53
WM3	36230	Cattleguards & Gates	Completed	10/16/2017	Cattleguard needs repaired.	4	<input type="checkbox"/>	\$95.62	\$2.55	\$0.00	\$0.00	\$98.17
Sum								\$124.15	\$64.55	\$0.00	\$0.00	\$188.70



Summary of Work on Roads

Date Range: 1/1/2017 to: 12/31/2017

Road Y9 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	36121	Dust Control/Soil Stabilization	Completed	7/20/2017	Seasonal salt brine application.	4	<input type="checkbox"/>	\$290.77	\$390.40	\$0.00	\$0.00	\$681.17
Sum								\$290.77	\$390.40	\$0.00	\$0.00	\$681.17

Road Z RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	35752	Dust Control/Soil Stabilization	Completed	7/20/2017	Calcium for the year.	4	<input type="checkbox"/>	\$286.13	\$262.00	\$0.00	\$276.72	\$824.85
Sum								\$286.13	\$262.00	\$0.00	\$276.72	\$824.85

Road Z1 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	36541	Blading / Pulling Shoulders	Completed	3/21/2018	Road needs bladed.	4	<input type="checkbox"/>	\$911.48	\$910.85	\$0.00	\$0.00	\$1,822.33
Sum								\$911.48	\$910.85	\$0.00	\$0.00	\$1,822.33

Road Z12 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	35941	Blading / Pulling Shoulders	Completed	6/21/2017	Road needs bladed.	4	<input type="checkbox"/>	\$286.31	\$220.80	\$0.00	\$0.00	\$507.11
Sum								\$286.31	\$220.80	\$0.00	\$0.00	\$507.11

Road Z26 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	35900	Blading / Pulling Shoulders	Completed	9/7/2017	Road needs bladed.	4	<input type="checkbox"/>	\$2,207.33	\$2,450.58	\$0.00	\$0.00	\$4,657.91
WM2	36196	Blading / Pulling Shoulders	Completed	7/20/2017	Road needs bladed.	4	<input checked="" type="checkbox"/>	\$681.82	\$812.30	\$0.00	\$0.00	\$1,494.12



Summary of Work on Roads

Date Range: 1/1/2017 to: 12/31/2017

Road Z26 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	36782	Blading / Pulling Shoulders	Completed	4/5/2018	Road needs bladed.	4	<input checked="" type="checkbox"/>	\$240.12	\$325.50	\$0.00	\$0.00	\$565.62
WM2	35388	Culverts	Completed	4/25/2017	Culvert is plugged drainage needs established and culvert	4	<input type="checkbox"/>	\$667.94	\$376.67	\$269.52	\$0.00	\$1,314.13
WM2	35751	Dust Control/Soil Stabilization	Completed	7/20/2017	Calcium for the year.	4	<input type="checkbox"/>	\$1,891.33	\$2,504.57	\$0.00	\$606.36	\$5,002.26
WM2	35845	Signage	Completed	8/15/2017	Remove "SCHOOL BUS STOP AHEAD" signs from ROW. They were damaged and instead of maintaining, it was investigated and they are no longer needed.	4	<input type="checkbox"/>	\$31.09	\$10.20	\$0.00	\$0.00	\$41.29
WM2	35846	Signage	Completed	10/5/2017	Replace sign that has been shot with a paint ball gun.	4	<input type="checkbox"/>	\$28.53	\$0.00	\$0.00	\$0.00	\$28.53
WM2	36183	Signage	Completed	7/20/2017	Sign needs replaced.	4	<input type="checkbox"/>	\$27.24	\$29.00	\$24.15	\$0.00	\$80.39
Sum								\$5,775.39	\$6,508.82	\$293.67	\$606.36	\$13,184.24

Road Z95 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	35948	Blading / Pulling Shoulders	Completed	10/10/2017	Spring Blading	4	<input type="checkbox"/>	\$821.56	\$931.80	\$0.00	\$0.00	\$1,753.36
Sum								\$821.56	\$931.80	\$0.00	\$0.00	\$1,753.36
Grand Totals								\$3,263,955.98	\$1,962,012.44	\$956,168.20	\$2,448,036.65	\$8,630,173.27