



Summary of Work on Roads

Date Range: 1/1/2010 to: 12/31/2010

Road

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
	23034	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	10/28/2010	Had numerous trees and limbs blow-down during storm in numerous places.	2	<input type="checkbox"/>	\$948.49	\$219.81	\$0.00	\$0.00	\$1,168.30
	21309	Misc. - Non R&B Related	Completed	3/10/2010	WEED-Build frame to hold Water Tank for Weed Dept	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,373.00	\$1,373.00
	22963	Misc. - Non R&B Related	Completed	10/19/2010	IT DEPT- assist on tower work moving tower building	4	<input type="checkbox"/>	\$302.89	\$96.12	\$0.00	\$0.00	\$399.01
	19563	Technical Support	Completed	11/12/2010	Evaluate Montrose Shop Facility Industrial CDPH&E Permits	1	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$5,272.31	\$5,272.31
	22533	Technical Support	Scheduled	6/21/2010	PERMITTING OF DONLEY QUARRY	4	<input type="checkbox"/>	\$222.97	\$20.40	\$0.00	\$14,830.55	\$15,073.92
EM1	21172	Bridge Repair & Maintenance	Completed	4/2/2010	clear tree's and brush from around bridge structure	4	<input type="checkbox"/>	\$3,546.55	\$323.40	\$0.00	\$0.00	\$3,869.95
EM1	21711	Dust Control/Soil Stabilization	Completed	4/5/2010	Magged several road-cuts for culvert replacments to hold until we can blade-patch them.	4	<input type="checkbox"/>	\$964.47	\$998.00	\$538.24	\$0.00	\$2,500.71
EM1	21423	Pit Work	Completed	4/13/2010	NEAL PIT-need to sort out asphalt to crush in 2010	4	<input type="checkbox"/>	\$3,476.23	\$3,673.65	\$0.00	\$1,354.85	\$8,504.73
EM2	22981	Ditches/Drainage/Sp oil	Completed	1/11/2011	install new drainage system for new access road	4	<input type="checkbox"/>	\$5,678.99	\$3,133.04	\$2,874.72	\$1,924.82	\$13,611.57
EM2	21238	Facility/Yard Maintenance	Completed	9/27/2010	OLATHE - the old fuel tank at olathe shop needs removed	4	<input type="checkbox"/>	\$1,875.87	\$623.82	\$25.00	\$3,731.60	\$6,256.29
EM2	23112	Facility/Yard Maintenance	Completed	11/22/2010	SHOP RD:rotomill soft areas on new road at rear of shop	4	<input type="checkbox"/>	\$1,640.05	\$2,810.60	\$0.00	\$7,100.38	\$11,551.03
EM2	22167	Misc. - R&B Related	Completed	6/23/2010	pot hole for possible gravel pit at Thompson's	4	<input type="checkbox"/>	\$568.42	\$195.60	\$0.00	\$386.65	\$1,150.67
EM2	22168	Misc. - R&B Related	Completed	6/23/2010	pot hole for possible gravel pit	4	<input type="checkbox"/>	\$380.60	\$70.40	\$0.00	\$386.65	\$837.65



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EM2	21317	Misc. - Non R&B Related	Completed	3/18/2010	AIRPORT-need to pot hole patch around the airport	4	<input type="checkbox"/>	\$2,165.29	\$357.12	\$490.88	\$0.00	\$3,013.28
EM2	22660	Misc. - Non R&B Related	Completed	8/26/2010	AIRPORT-gravel edge of new asphalt mat	4	<input type="checkbox"/>	\$311.34	\$332.00	\$146.70	\$0.00	\$790.04
EM2	22980	Misc. - Non R&B Related	Completed	11/10/2010	AIRPORT-pull out stuck eqipment	3	<input type="checkbox"/>	\$448.23	\$105.81	\$0.00	\$0.00	\$554.04
EM2	20755	Pit Work	Completed	6/21/2010	NEAL PIT-remove overburden for 2010 crush	4	<input type="checkbox"/>	\$2,080.40	\$2,648.65	\$0.00	\$262.73	\$4,991.78
EM2	22725	Pit Work	Completed	8/26/2010	NEAL PIT -check crusher scales	4	<input type="checkbox"/>	\$382.52	\$155.30	\$0.00	\$0.00	\$537.82
EM2	22761	Pit Work	Completed	9/28/2010	NEAL PIT- move chip piles and stockpile asphalt after it is crushed	4	<input type="checkbox"/>	\$640.07	\$709.17	\$0.00	\$0.00	\$1,349.24
EM2	22952	Pit Work	Completed	11/3/2010	WATKINS;cleanup and haul off scrap iron	4	<input type="checkbox"/>	\$176.80	\$175.10	\$0.00	\$0.00	\$351.90
EM2	22966	Pit Work	Completed	1/6/2011	GPS proposed boundary line for pit expansion	4	<input type="checkbox"/>	\$121.62	\$15.30	\$0.00	\$41.33	\$178.25
EM2	23294	Pit Work	Scheduled	12/10/2010	burn brush pile Neal Pit/cleanup around pit	4	<input type="checkbox"/>	\$409.17	\$266.00	\$0.00	\$512.00	\$1,187.17
EM3	22320	Facility/Yard Maintenance	Completed	7/7/2010	pump out sump in shop	4	<input type="checkbox"/>	\$145.84	\$40.00	\$0.00	\$0.00	\$185.84
EM3	22882	Facility/Yard Maintenance	Completed	9/21/2010	Montrose - dig out drain pipe's to arroya and clean sump	4	<input type="checkbox"/>	\$544.32	\$115.00	\$0.00	\$106.30	\$765.62
EM3	23108	Facility/Yard Maintenance	Completed	11/12/2010	seal washbay concrete	4	<input type="checkbox"/>	\$267.54	\$5.10	\$0.00	\$1,231.39	\$1,504.03
EM3	23304	Misc. - R&B Related	Completed	2/7/2011	haul rip rap from nucla to montrose	4	<input type="checkbox"/>	\$710.76	\$1,080.00	\$0.00	\$0.00	\$1,790.76
EM3	22695	Misc. - Non R&B Related	Completed	9/23/2010	FAIRGROUNDS- haul 4 loads of dirt from western gravel to race track	4	<input type="checkbox"/>	\$52.18	\$70.00	\$0.00	\$0.00	\$122.18



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EM3	17237	Pit Work	Completed	1/13/2010	LaSalle Pit - Gravel Pit Permitting & Special Use Permit	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,208.75	\$1,208.75
EM3	20962	Pit Work	Completed	1/21/2010	LASALLE-grub off brush before crushing	4	<input type="checkbox"/>	\$300.55	\$260.65	\$0.00	\$0.00	\$561.20
EM3	20973	Pit Work	Completed	4/2/2010	NEAL-reseed pit as per colo. Minerals and geology	4	<input type="checkbox"/>	\$1,470.58	\$368.55	\$0.00	\$3,120.00	\$4,959.13
EM3	21241	Pit Work	Completed	2/9/2010	LASALLE-clean off more overburden before crushing	4	<input type="checkbox"/>	\$529.69	\$591.60	\$0.00	\$0.00	\$1,121.29
EM3	21313	Pit Work	Completed	2/9/2010	LASALLE - check crusher scales	4	<input type="checkbox"/>	\$481.59	\$460.20	\$0.00	\$0.00	\$941.79
EM3	21323	Pit Work	Completed	3/31/2010	LASALLE -clean off more stockpile area	4	<input type="checkbox"/>	\$891.90	\$467.70	\$0.00	\$0.00	\$1,359.60
EM3	21402	Pit Work	Completed	6/15/2010	LASALLE-bury ditch from concrete pipe to applehanz property with 15 inch plastic pipe	4	<input type="checkbox"/>	\$7,355.91	\$3,570.13	\$0.00	\$6,151.02	\$17,077.06
EM3	21424	Pit Work	Completed	6/21/2010	SHAVANO-need to sort out asphalt to crush in2010	4	<input type="checkbox"/>	\$1,577.53	\$2,055.80	\$0.00	\$788.19	\$4,421.52
EM3	21497	Pit Work	Completed	6/15/2010	LaSalle Pit - redo gate entrance to pit	3	<input type="checkbox"/>	\$222.97	\$20.40	\$0.00	\$41.94	\$285.31
EM3	21562	Pit Work	Completed	4/12/2010	LaSalle Pit- build road from gate to lower end of gravel pit on east side	4	<input type="checkbox"/>	\$6,790.05	\$8,636.20	\$0.00	\$0.00	\$15,426.25
EM3	21692	Pit Work	Completed	4/12/2010	LaSalle Pit- build approach of of lasalle rd	4	<input type="checkbox"/>	\$2,167.59	\$2,875.90	\$1,768.20	\$0.00	\$6,811.69
EM3	21733	Pit Work	Completed	4/19/2010	LASALLE PIT -move 3/8 chip pile and reject pile	4	<input type="checkbox"/>	\$2,352.95	\$2,935.02	\$0.00	\$0.00	\$5,287.97
EM3	21777	Pit Work	Completed	4/19/2010	LASALLE PIT -remove old concrete ditch and pot hole bottom of pit	4	<input type="checkbox"/>	\$791.83	\$725.30	\$0.00	\$0.00	\$1,517.13



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EM3	21844	Pit Work	Completed	6/21/2010	LASALLE PIT-build grate over inlet ,add 45 on outlet and repair outlet ditch	4	<input type="checkbox"/>	\$295.66	\$30.60	\$0.00	\$14.85	\$341.11
EM3	21974	Pit Work	Completed	11/3/2010	LASALLE PIT-maintain irrigation system	4	<input type="checkbox"/>	\$1,093.72	\$468.45	\$0.00	\$161.67	\$1,723.84
EM3	22064	Pit Work	Completed	6/21/2010	repair garage doors after wind damage	3	<input type="checkbox"/>	\$130.11	\$15.30	\$0.00	\$0.00	\$145.41
EM3	22073	Pit Work	Completed	8/26/2010	SHAVANO - level dirt pile	4	<input type="checkbox"/>	\$875.63	\$847.56	\$0.00	\$0.00	\$1,723.19
EM3	22151	Pit Work	Completed	8/30/2010	LASALLE PIT - install new fence as per contract	4	<input type="checkbox"/>	\$253.59	\$29.07	\$0.00	\$3,441.50	\$3,724.16
EM3	22521	Pit Work	Completed	8/24/2010	DONLEY PIT - grub row	4	<input type="checkbox"/>	\$4,305.16	\$4,452.55	\$479.10	\$49.80	\$9,286.61
EM3	22632	Pit Work	Completed	9/28/2010	install irrigation pipe to lower end of property	3	<input type="checkbox"/>	\$3,658.04	\$1,429.15	\$0.00	\$5,071.41	\$10,158.60
EM3	22637	Pit Work	Completed	8/24/2010	LASALLE - move 4000 ton of 3/8 chips from united to lasalle pit	4	<input type="checkbox"/>	\$3,579.84	\$3,805.75	\$0.00	\$0.00	\$7,385.59
EM3	22641	Pit Work	Scheduled	8/10/2010	cleanup around pit and house and burn brush pile	4	<input type="checkbox"/>	\$1,525.32	\$354.85	\$0.00	\$0.00	\$1,880.17
EM3	22755	Pit Work	Completed	10/27/2010	install danger keep out mining area signs around pit	4	<input type="checkbox"/>	\$271.81	\$20.40	\$201.60	\$5.85	\$499.66
EM3	22760	Pit Work	Completed	2/7/2011	clear tree's and strip for next years crush	4	<input type="checkbox"/>	\$1,908.87	\$1,560.33	\$0.00	\$0.00	\$3,469.20
EM3	21712	Technical Support	Completed	9/7/2010	LaSalle Pit - Sieve and Liquid Limit Testing	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,204.66	\$1,204.66
EM4	22572	Chip Sealing	Completed	2/16/2011	chip sealed for cjty of olathe with left over ojl	4	<input type="checkbox"/>	\$1,801.78	\$1,300.44	\$430.40	\$2,219.32	\$5,751.94
EM4	21646	Dust Control/Soil Stablization	Completed	5/27/2010	Shavano Piat - Mag for season.Shavano pit rd.	4	<input type="checkbox"/>	\$196.63	\$222.50	\$916.80	\$0.00	\$1,335.92
EM4	22530	Misc. - Non R&B Related	Completed	10/5/2010	FAIRGROUNDS- Move Rock from Shavano to Fairgrounds	4	<input type="checkbox"/>	\$259.30	\$140.00	\$0.00	\$0.00	\$399.30



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EM4	22949	Misc. - Non R&B Related	Completed	11/2/2010	need to broom bike route	4	<input type="checkbox"/>	\$221.17	\$90.00	\$0.00	\$0.00	\$311.17
EM4	20407	Pit Work	Scheduled	7/13/2009	HOGBACK Pit -reclaim pit	4	<input type="checkbox"/>	\$72.80	\$0.00	\$0.00	\$0.00	\$72.80
EM4	21487	Pit Work	Scheduled	3/10/2010	HOGBACK - cleanup around pit	4	<input type="checkbox"/>	\$1,103.30	\$898.67	\$0.00	\$0.00	\$2,001.97
EM4	22065	Pit Work	Completed	1/6/2011	sort 4 inch minus through grizzly	4	<input type="checkbox"/>	\$2,689.29	\$4,299.07	\$0.00	\$0.00	\$6,988.36
EM4	22633	Pit Work	Completed	11/3/2010	DONLEY;install gate on access road to pit and install private property signs	4	<input type="checkbox"/>	\$862.79	\$217.36	\$0.00	\$159.94	\$1,240.09
EM4	22635	Pit Work	Scheduled	8/9/2010	burn brush pile @ Shavano Pit	4	<input type="checkbox"/>	\$368.95	\$377.65	\$0.00	\$187.10	\$933.70
EM4	22747	Pit Work	Scheduled	9/1/2010	measure and monitor ground water in pit	4	<input type="checkbox"/>	\$3,587.17	\$3,807.21	\$849.98	\$1,366.72	\$9,611.08
EM4	22956	Pit Work	Completed	10/21/2010	Shavano- sort used asphalt to crush and cleanup around pit	4	<input type="checkbox"/>	\$477.73	\$490.40	\$0.00	\$0.00	\$968.13
EM4	22967	Pit Work	Completed	10/26/2010	Shavaon - blade pit floor before crush	4	<input type="checkbox"/>	\$63.15	\$84.00	\$0.00	\$0.00	\$147.15
EM4	23129	Pit Work	Scheduled	11/2/2010	haul water @ Shavano for crusher	4	<input type="checkbox"/>	\$341.05	\$490.20	\$0.00	\$0.00	\$831.25
EM4	23148	Pit Work	Completed	11/16/2010	SHAVANO-check crusher scales	4	<input type="checkbox"/>	\$198.54	\$155.40	\$0.00	\$0.00	\$353.94
EM4	23295	Pit Work	Completed	1/6/2011	build fence around reclaim area	4	<input type="checkbox"/>	\$755.66	\$751.70	\$0.00	\$657.83	\$2,165.19
EM4	23101	Signage	Completed	10/28/2010	replace sign	4	<input type="checkbox"/>	\$56.62	\$25.50	\$20.52	\$0.00	\$102.64
EM5	22944	Base and Sub-base Preparation	Completed	11/22/2010	prep sub base	4	<input type="checkbox"/>	\$6,075.07	\$7,859.23	\$1,309.20	\$0.00	\$15,243.50
EM5	22945	Base and Sub-base Preparation	Completed	12/6/2010	base pit run class six	4	<input type="checkbox"/>	\$3,578.52	\$4,256.95	\$2,555.40	\$0.00	\$10,390.87



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EM5	22629	Blading / Pulling Shoulders	Completed	10/28/2010	CEDAR CREEK - Needs bladed from flooding.	4	<input type="checkbox"/>	\$202.61	\$268.50	\$0.00	\$0.00	\$471.11
EM5	22942	Brushing/Tree Trimming&Removal/ ROW Cleanup	Completed	11/22/2010	brush row cut cotton woods for new road behind fairgrounds	4	<input type="checkbox"/>	\$5,752.91	\$4,056.25	\$0.00	\$0.00	\$9,809.16
EM5	22426	Facility/Yard Maintenance	Completed	7/27/2010	Need to blade Fairgrounds alley.	4	<input type="checkbox"/>	\$551.98	\$363.00	\$0.00	\$0.00	\$914.98
EM5	22128	Misc. - R&B Related	Completed	7/27/2010	SHEEPS KNOB-County agreed to donate 100yds.of507-3/4 rd.base and haul to communications access rd.	4	<input type="checkbox"/>	\$577.46	\$708.87	\$659.20	\$0.00	\$1,945.53
EM5	22567	Misc. - Non R&B Related	Completed	8/26/2010	Fairgrounds - needs more blading help.	4	<input type="checkbox"/>	\$311.48	\$366.00	\$0.00	\$0.00	\$677.48
EM5	22748	Pit Work	Scheduled	9/1/2010	measure and monitor ground water in pit	4	<input type="checkbox"/>	\$121.62	\$30.60	\$0.00	\$39.90	\$192.12
EM5	22888	Pit Work	Completed	10/27/2010	Soderquist - install new fence on new boundary line of pit	4	<input type="checkbox"/>	\$2,126.82	\$549.27	\$0.00	\$1,893.27	\$4,569.36
MWO	21181	Equipment Relocation	Completed	2/8/2010	JANUARY MONTHLY WORK ORDER	4	<input type="checkbox"/>	\$6,885.91	\$4,205.14	\$0.00	\$0.00	\$11,091.05
MWO	21298	Equipment Relocation	Completed	3/9/2010	FEBRUARY MONTHLY WORK ORDER	4	<input type="checkbox"/>	\$9,352.42	\$5,221.06	\$382.20	\$0.00	\$14,955.68
MWO	21404	Equipment Relocation	Completed	4/13/2010	MARCH-Equipment Relocation	4	<input type="checkbox"/>	\$13,602.31	\$8,059.41	\$0.00	\$0.00	\$21,661.72
MWO	21697	Equipment Relocation	Completed	5/6/2010	EQUIP & INVENTORY RELOCATION/MINOR MAINT.	4	<input type="checkbox"/>	\$6,907.80	\$3,362.78	\$0.00	\$0.00	\$10,270.58
MWO	21902	Equipment Relocation	Completed	6/18/2010	May monthly work order	4	<input type="checkbox"/>	\$9,292.58	\$4,515.86	\$0.00	\$0.00	\$13,808.44
MWO	22093	Equipment Relocation	Completed	7/12/2010	June Monthly Work Order	4	<input type="checkbox"/>	\$8,313.26	\$4,445.65	\$0.00	\$0.00	\$12,758.91



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MWO	22307	Equipment Relocation	Completed	8/11/2010	July Monthly Work Order	4	<input type="checkbox"/>	\$10,174.66	\$5,995.40	\$0.00	\$0.00	\$16,170.06
MWO	22579	Equipment Relocation	Completed	9/9/2010	August Monthly work order	4	<input type="checkbox"/>	\$9,936.59	\$10,410.80	\$0.00	\$0.00	\$20,347.39
MWO	22735	Equipment Relocation	Completed	10/12/2010	September monthly work order	4	<input type="checkbox"/>	\$12,781.06	\$8,414.91	\$0.00	\$0.00	\$21,195.96
MWO	22923	Equipment Relocation	Completed	11/4/2010	October monthly work order	4	<input type="checkbox"/>	\$8,136.39	\$9,871.60	\$0.00	\$0.00	\$18,007.99
MWO	23090	Equipment Relocation	Completed	12/10/2010	November monthly work order	4	<input type="checkbox"/>	\$10,082.78	\$6,612.11	\$0.00	\$0.00	\$16,694.89
MWO	23240	Equipment Relocation	Completed	1/11/2011	December Monthly Work Order	4	<input type="checkbox"/>	\$6,677.31	\$4,256.20	\$318.50	\$0.00	\$11,252.01
MWO	21182	Facility/Yard Maintenance	Completed	2/8/2010	JANUARY MONTHLY WORK ORDER	4	<input type="checkbox"/>	\$7,634.81	\$1,313.18	\$1,848.00	\$0.00	\$10,795.99
MWO	21299	Facility/Yard Maintenance	Completed	3/9/2010	FEBRUARY MONTHLY WORK ORDER	4	<input type="checkbox"/>	\$3,619.70	\$0.00	\$0.00	\$0.00	\$3,619.70
MWO	21405	Facility/Yard Maintenance	Completed	4/13/2010	MARCH-Facility/Yard Maintenance	4	<input type="checkbox"/>	\$4,576.55	\$631.04	\$0.00	\$0.00	\$5,207.59
MWO	21698	Facility/Yard Maintenance	Completed	5/6/2010	FACILITY OR YARD MAINTENANCE	4	<input type="checkbox"/>	\$2,314.14	\$0.00	\$0.00	\$0.00	\$2,314.14
MWO	21903	Facility/Yard Maintenance	Completed	6/18/2010	May monthly work order	4	<input type="checkbox"/>	\$1,122.87	\$171.12	\$0.00	\$0.00	\$1,293.99
MWO	22094	Facility/Yard Maintenance	Completed	7/12/2010	June Monthly Work Order	4	<input type="checkbox"/>	\$1,984.67	\$102.50	\$0.00	\$0.00	\$2,087.17
MWO	22308	Facility/Yard Maintenance	Completed	8/11/2010	July Monthly Work Order	4	<input type="checkbox"/>	\$3,344.80	\$97.50	\$0.00	\$0.00	\$3,442.30
MWO	22580	Facility/Yard Maintenance	Completed	9/9/2010	August Monthly work order	4	<input type="checkbox"/>	\$5,523.11	\$345.16	\$0.00	\$0.00	\$5,868.27
MWO	22736	Facility/Yard Maintenance	Completed	10/12/2010	September monthly work order	4	<input type="checkbox"/>	\$6,350.59	\$363.75	\$0.00	\$0.00	\$6,714.34



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MWO	22924	Facility/Yard Maintenance	Completed	11/4/2010	October monthly work order	4	<input type="checkbox"/>	\$6,112.74	\$45.39	\$0.00	\$0.00	\$6,158.13
MWO	23091	Facility/Yard Maintenance	Completed	12/10/2010	November monthly work order	4	<input type="checkbox"/>	\$2,240.41	\$22.50	\$0.00	\$0.00	\$2,262.91
MWO	23241	Facility/Yard Maintenance	Completed	1/11/2011	December Monthly Work Order	4	<input type="checkbox"/>	\$8,187.63	\$209.52	\$0.00	\$0.00	\$8,397.15
MWO	21183	Inspections / Complaint Investigation	Completed	2/8/2010	JANUARY MONTHLY WORK ORDER	4	<input type="checkbox"/>	\$8,661.05	\$1,477.91	\$0.00	\$0.00	\$10,138.96
MWO	21300	Inspections / Complaint Investigation	Completed	3/9/2010	FEBRUARY MONTHLY WORK ORDER	4	<input type="checkbox"/>	\$6,852.00	\$1,264.89	\$0.00	\$0.00	\$8,116.89
MWO	21406	Inspections / Complaint Investigation	Completed	4/13/2010	MARCH-Inspections / Complaint Investigation	4	<input type="checkbox"/>	\$11,339.01	\$1,899.53	\$20.23	\$0.00	\$13,258.77
MWO	21699	Inspections / Complaint Investigation	Completed	5/6/2010	INSPECTIONS/COMPLAIN T INVESTIGATIONS	4	<input type="checkbox"/>	\$11,395.31	\$2,488.55	\$0.00	\$0.00	\$13,883.86
MWO	21904	Inspections / Complaint Investigation	Completed	6/18/2010	May monthly work order	4	<input type="checkbox"/>	\$10,971.03	\$1,899.86	\$0.00	\$0.00	\$12,870.89
MWO	22095	Inspections / Complaint Investigation	Completed	7/13/2010	June Monthly Work Order	4	<input type="checkbox"/>	\$12,214.31	\$2,297.61	\$0.00	\$0.00	\$14,511.92
MWO	22309	Inspections / Complaint Investigation	Completed	8/11/2010	July Monthly Work Order July Monthly Work Order	4	<input type="checkbox"/>	\$12,393.87	\$5,466.52	\$42.00	\$0.00	\$17,902.39
MWO	22581	Inspections / Complaint Investigation	Completed	9/9/2010	August Monthly work order	4	<input type="checkbox"/>	\$21,050.47	\$4,127.64	\$38.25	\$0.00	\$25,216.36
MWO	22737	Inspections / Complaint Investigation	Completed	10/12/2010	September monthly work order	4	<input type="checkbox"/>	\$15,372.47	\$2,589.55	\$0.00	\$0.00	\$17,962.02



Summary of Work on Roads

Date Range: 1/1/2010 to: 12/31/2010

Road

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
MWO	22925	Inspections / Complaint Investigation	Completed	11/4/2010	October monthly work order	4	<input type="checkbox"/>	\$12,280.74	\$2,163.21	\$0.00	\$0.00	\$14,443.95
MWO	23092	Inspections / Complaint Investigation	Completed	12/10/2010	November monthly work order	4	<input type="checkbox"/>	\$7,292.53	\$1,324.38	\$0.00	\$0.00	\$8,616.91
MWO	23242	Inspections / Complaint Investigation	Completed	1/11/2011	December Monthly Work Order	4	<input type="checkbox"/>	\$11,656.67	\$2,271.56	\$0.00	\$0.00	\$13,928.23
MWO	21190	Misc. - R&B Related	Completed	2/8/2010	JANUARY MONTHLY WORK ORDER-GREASING	4	<input type="checkbox"/>	\$2,316.72	\$0.00	\$0.00	\$0.00	\$2,316.72
MWO	21307	Misc. - R&B Related	Completed	3/9/2010	FEBRUARY MONTHLY WORK ORDER-GREASING	4	<input type="checkbox"/>	\$2,422.87	\$0.00	\$0.00	\$0.00	\$2,422.87
MWO	21413	Misc. - R&B Related	Completed	4/13/2010	MARCH-Greasing Equipment	4	<input type="checkbox"/>	\$2,575.95	\$0.00	\$0.00	\$0.00	\$2,575.95
MWO	21706	Misc. - R&B Related	Completed	5/6/2010	April monthly work order-GREASING	4	<input type="checkbox"/>	\$2,697.10	\$5.10	\$0.00	\$0.00	\$2,702.20
MWO	21911	Misc. - R&B Related	Completed	6/18/2010	May monthly work order GREASING	4	<input type="checkbox"/>	\$2,577.76	\$0.00	\$0.00	\$0.00	\$2,577.76
MWO	22102	Misc. - R&B Related	Completed	7/12/2010	June Monthly Work Order-Greasing Equipment	4	<input type="checkbox"/>	\$2,253.22	\$0.00	\$0.00	\$0.00	\$2,253.22
MWO	22316	Misc. - R&B Related	Completed	8/11/2010	July Monthly Work Order-GREASING EQUIPMENT	4	<input type="checkbox"/>	\$2,009.57	\$0.00	\$0.00	\$0.00	\$2,009.57
MWO	22588	Misc. - R&B Related	Completed	9/9/2010	August Monthly work order-GREASING	4	<input type="checkbox"/>	\$1,768.95	\$0.00	\$0.00	\$0.00	\$1,768.95
MWO	22744	Misc. - R&B Related	Completed	10/12/2010	September monthly work order	4	<input type="checkbox"/>	\$1,466.74	\$0.00	\$0.00	\$0.00	\$1,466.74
MWO	22932	Misc. - R&B Related	Completed	11/4/2010	October monthly work order-GREASING	4	<input type="checkbox"/>	\$1,342.84	\$0.00	\$0.00	\$0.00	\$1,342.84
MWO	23099	Misc. - R&B Related	Completed	12/10/2010	November monthly work order-GREASING	4	<input type="checkbox"/>	\$1,934.08	\$0.00	\$0.00	\$0.00	\$1,934.08



Summary of Work on Roads

Date Range: 1/1/2010 to: 12/31/2010

Road

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
MWO	23249	Misc. - R&B Related	Completed	1/11/2011	December Monthly Work Order-Greasing	4	<input type="checkbox"/>	\$845.65	\$0.00	\$0.00	\$0.00	\$845.65
MWO	21184	Office/Paperwork/Meetings/Training	Completed	2/8/2010	JANUARY MONTHLY WORK ORDER	4	<input type="checkbox"/>	\$58,398.71	\$1,907.45	\$0.00	\$0.00	\$60,306.16
MWO	21301	Office/Paperwork/Meetings/Training	Completed	3/9/2010	FEBRUARY MONTHLY WORK ORDER	4	<input type="checkbox"/>	\$37,147.33	\$1,289.82	\$0.00	\$0.00	\$38,437.15
MWO	21407	Office/Paperwork/Meetings/Training	Completed	4/13/2010	MARCH-Office/Paperwork/Meetings/Training	4	<input type="checkbox"/>	\$61,095.91	\$1,923.82	\$0.00	\$0.00	\$63,019.73
MWO	21700	Office/Paperwork/Meetings/Training	Completed	5/6/2010	OFFICE/PAPERWORK/MEETINGS/TRAINING	4	<input type="checkbox"/>	\$48,387.20	\$1,194.92	\$0.00	\$0.00	\$49,582.12
MWO	21905	Office/Paperwork/Meetings/Training	Completed	6/18/2010	May monthly work order	4	<input type="checkbox"/>	\$39,685.14	\$1,298.46	\$0.00	\$0.00	\$40,983.60
MWO	22096	Office/Paperwork/Meetings/Training	Completed	7/13/2010	June Monthly Work Order	4	<input type="checkbox"/>	\$41,268.40	\$909.71	\$0.00	\$0.00	\$42,178.11
MWO	22310	Office/Paperwork/Meetings/Training	Completed	8/11/2010	July Monthly Work Order	4	<input type="checkbox"/>	\$35,285.25	\$1,034.28	\$0.00	\$0.00	\$36,319.53
MWO	22582	Office/Paperwork/Meetings/Training	Completed	9/9/2010	August Monthly work order	4	<input type="checkbox"/>	\$35,207.00	\$793.93	\$0.00	\$0.00	\$36,000.93
MWO	22738	Office/Paperwork/Meetings/Training	Completed	10/12/2010	September monthly work order	4	<input type="checkbox"/>	\$41,232.14	\$1,787.04	\$0.00	\$0.00	\$43,019.18
MWO	22926	Office/Paperwork/Meetings/Training	Completed	11/4/2010	October monthly work order	4	<input type="checkbox"/>	\$45,077.46	\$1,289.28	\$0.00	\$0.00	\$46,366.74
MWO	23093	Office/Paperwork/Meetings/Training	Completed	12/10/2010	November monthly work order	4	<input type="checkbox"/>	\$40,549.60	\$1,022.97	\$0.00	\$0.00	\$41,572.57
MWO	23243	Office/Paperwork/Meetings/Training	Completed	1/11/2011	December Monthly Work Order	4	<input type="checkbox"/>	\$49,995.16	\$1,008.27	\$0.00	\$0.00	\$51,003.43
MWO	21186	Signage	Completed	2/8/2010	JANUARY MONTHLY WORK ORDER	4	<input type="checkbox"/>	\$8,207.33	\$742.65	\$0.00	\$0.00	\$8,949.98
MWO	21303	Signage	Completed	3/9/2010	FEBRUARY MONTHLY WORK ORDER	4	<input type="checkbox"/>	\$9,180.82	\$1,147.85	\$0.00	\$0.00	\$10,328.67



Summary of Work on Roads

Date Range: 1/1/2010 to: 12/31/2010

Road

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
MWO	21409	Signage	Completed	4/13/2010	MARCH-Signage	4	<input type="checkbox"/>	\$11,977.41	\$1,916.32	\$24.40	\$0.00	\$13,918.13
MWO	21702	Signage	Completed	5/6/2010	SIGNAGE	4	<input type="checkbox"/>	\$13,128.97	\$2,376.27	\$0.00	\$0.00	\$15,505.24
MWO	21907	Signage	Completed	6/18/2010	May monthly work order	4	<input type="checkbox"/>	\$8,758.02	\$1,148.42	\$0.00	\$0.00	\$9,906.44
MWO	22098	Signage	Completed	7/12/2010	June Monthly Work Order	4	<input type="checkbox"/>	\$10,934.90	\$1,671.24	\$20.14	\$0.00	\$12,626.28
MWO	22312	Signage	Completed	8/11/2010	July Monthly Work Order	4	<input type="checkbox"/>	\$10,605.89	\$1,523.63	\$0.00	\$0.00	\$12,129.52
MWO	22584	Signage	Completed	9/9/2010	August Monthly work order	4	<input type="checkbox"/>	\$9,772.75	\$775.77	\$0.00	\$0.00	\$10,548.52
MWO	22740	Signage	Completed	10/12/2010	September monthly work order	4	<input type="checkbox"/>	\$6,518.83	\$859.33	\$0.00	\$0.00	\$7,378.16
MWO	22928	Signage	Completed	11/4/2010	October monthly work order	4	<input type="checkbox"/>	\$7,903.32	\$1,249.65	\$51.04	\$0.00	\$9,204.01
MWO	23095	Signage	Completed	12/10/2010	November monthly work order	4	<input type="checkbox"/>	\$10,750.94	\$1,110.00	\$139.52	\$0.00	\$12,000.46
MWO	23245	Signage	Completed	1/11/2011	December Monthly Work Order	4	<input type="checkbox"/>	\$10,475.42	\$1,701.82	\$248.68	\$0.00	\$12,425.92
MWO	21187	Snow Plowing and Sanding	Completed	2/8/2010	JANUARY MONTHLY WORK ORDER	4	<input type="checkbox"/>	\$12,930.63	\$15,312.15	\$490.63	\$0.00	\$28,733.41
MWO	21304	Snow Plowing and Sanding	Completed	3/9/2010	FEBRUARY MONTHLY WORK ORDER	4	<input type="checkbox"/>	\$37,265.43	\$35,231.44	\$1,577.83	\$0.00	\$74,074.70
MWO	21410	Snow Plowing and Sanding	Completed	4/13/2010	MARCH-Snow Plowing and Sanding	4	<input type="checkbox"/>	\$11,056.38	\$10,943.03	\$134.23	\$0.00	\$22,133.64
MWO	21703	Snow Plowing and Sanding	Completed	5/6/2010	SNOW PLOWING & SANDING	4	<input type="checkbox"/>	\$4,157.40	\$4,027.77	\$0.00	\$0.00	\$8,185.17
MWO	21908	Snow Plowing and Sanding	Completed	6/18/2010	May monthly work order	4	<input type="checkbox"/>	\$3,619.21	\$3,786.72	\$0.00	\$0.00	\$7,405.93
MWO	23096	Snow Plowing and Sanding	Completed	12/10/2010	November monthly work order	4	<input type="checkbox"/>	\$10,441.00	\$10,823.26	\$766.14	\$0.00	\$22,030.40
MWO	23246	Snow Plowing and Sanding	Completed	1/11/2011	December Monthly Work Order	4	<input type="checkbox"/>	\$13,254.25	\$17,151.01	\$672.59	\$0.00	\$31,077.85



Summary of Work on Roads

Date Range: 1/1/2010 to: 12/31/2010

Road

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
MWO	21188	Technical Support	Completed	2/8/2010	JANUARY MONTHLY WORK ORDER	4	<input type="checkbox"/>	\$3,622.88	\$879.75	\$0.00	\$0.00	\$4,502.63
MWO	21305	Technical Support	Completed	3/9/2010	FEBRUARY MONTHLY WORK ORDER	4	<input type="checkbox"/>	\$3,126.00	\$544.68	\$0.00	\$0.00	\$3,670.68
MWO	21411	Technical Support	Completed	4/13/2010	MARCH-Technical Support	4	<input type="checkbox"/>	\$3,268.39	\$708.49	\$0.00	\$0.00	\$3,976.88
MWO	21704	Technical Support	Completed	5/6/2010	TECHNICAL SUPPORT	4	<input type="checkbox"/>	\$5,660.46	\$1,098.09	\$0.00	\$0.00	\$6,758.55
MWO	21909	Technical Support	Completed	6/18/2010	May monthly work order	4	<input type="checkbox"/>	\$6,791.74	\$1,558.00	\$81.00	\$0.00	\$8,430.74
MWO	22100	Technical Support	Completed	7/13/2010	June Monthly Work Order	4	<input type="checkbox"/>	\$7,293.89	\$1,557.19	\$103.68	\$0.00	\$8,954.76
MWO	22314	Technical Support	Completed	8/11/2010	July Monthly Work Order	4	<input type="checkbox"/>	\$6,999.30	\$1,648.61	\$158.76	\$0.00	\$8,806.67
MWO	22586	Technical Support	Completed	9/9/2010	August Monthly work order	4	<input type="checkbox"/>	\$6,292.48	\$1,497.39	\$180.39	\$0.00	\$7,970.26
MWO	22742	Technical Support	Completed	10/12/2010	September monthly work order	4	<input type="checkbox"/>	\$5,468.28	\$1,350.99	\$44.10	\$0.00	\$6,863.37
MWO	22930	Technical Support	Completed	11/4/2010	October monthly work order	4	<input type="checkbox"/>	\$4,769.49	\$1,040.91	\$207.90	\$0.00	\$6,018.30
MWO	23097	Technical Support	Completed	12/10/2010	November monthly work order	4	<input type="checkbox"/>	\$3,805.35	\$883.83	\$163.38	\$0.00	\$4,852.56
MWO	23247	Technical Support	Completed	1/11/2011	December Monthly Work Order	4	<input type="checkbox"/>	\$5,368.91	\$1,080.18	\$485.10	\$0.00	\$6,934.19
MWO	21189	Shop Related	Completed	2/8/2010	JANUARY MONTHLY WORK ORDER	4	<input type="checkbox"/>	\$159.30	\$4.08	\$0.00	\$0.00	\$163.38
MWO	21306	Shop Related	Completed	3/9/2010	FEBRUARY MONTHLY WORK ORDER	4	<input type="checkbox"/>	\$159.74	\$0.00	\$0.00	\$0.00	\$159.74
MWO	21412	Shop Related	Completed	4/13/2010	MARCH- Shop	4	<input type="checkbox"/>	\$63.59	\$0.00	\$0.00	\$0.00	\$63.59
MWO	21705	Shop Related	Completed	5/6/2010	SHOP April monthly work order	4	<input type="checkbox"/>	\$77.52	\$0.00	\$0.00	\$0.00	\$77.52
MWO	21910	Shop Related	Completed	6/18/2010	May monthly work order	4	<input type="checkbox"/>	\$389.21	\$0.00	\$0.00	\$0.00	\$389.21
MWO	22101	Shop Related	Completed	7/12/2010	June Monthly Work Order	4	<input type="checkbox"/>	\$769.02	\$0.00	\$0.00	\$0.00	\$769.02
MWO	22315	Shop Related	Completed	8/11/2010	July Monthly Work Order	4	<input type="checkbox"/>	\$142.23	\$0.00	\$0.00	\$0.00	\$142.23



Summary of Work on Roads

Date Range: 1/1/2010 to: 12/31/2010

Road

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
MWO	22587	Shop Related	Completed	9/9/2010	August Monthly work order	4	<input type="checkbox"/>	\$1,120.50	\$16.32	\$0.00	\$0.00	\$1,136.82
MWO	22743	Shop Related	Completed	10/12/2010	September monthly work order	4	<input type="checkbox"/>	\$139.18	\$30.60	\$0.00	\$0.00	\$169.78
MWO	22931	Shop Related	Completed	11/4/2010	October monthly work order	4	<input type="checkbox"/>	\$154.20	\$0.00	\$0.00	\$0.00	\$154.20
MWO	23098	Shop Related	Completed	12/10/2010	November monthly work order	4	<input type="checkbox"/>	\$29.22	\$0.00	\$0.00	\$0.00	\$29.22
MWO	23248	Shop Related	Completed	1/11/2011	December Monthly Work Order	4	<input type="checkbox"/>	\$88.86	\$0.00	\$0.00	\$0.00	\$88.86
NA	20956	Facility/Yard Maintenance	Completed	6/2/2010	Need to remove all inventory from area being affected by stormwater drainage system.	4	<input type="checkbox"/>	\$5,084.82	\$1,700.11	\$0.00	\$0.00	\$6,784.93
NA	20982	Facility/Yard Maintenance	Completed	1/6/2011	R&B YARD -drainage work for shop yard and wash bay	4	<input type="checkbox"/>	\$13,094.56	\$6,714.80	\$795.75	\$191,725.35	\$212,330.46
NA	22730	Facility/Yard Maintenance	Completed	1/6/2011	prep and install new wash bay area 20" x 100" x 8" concrete pad	4	<input type="checkbox"/>	\$19,047.22	\$2,842.52	\$1,381.64	\$28,742.75	\$52,014.13
NA	22754	Facility/Yard Maintenance	Completed	9/23/2010	rotomill fairgrounds entrance to race track	4	<input type="checkbox"/>	\$300.42	\$892.02	\$4.50	\$0.00	\$1,196.94
NA	23190	Facility/Yard Maintenance	Scheduled	10/27/2010	NUCLA - Site Plan Topo	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,465.20	\$1,465.20
NA	21396	Misc. - Non R&B Related	Completed	6/17/2010	AIRPORT-red top to sheet drain rotomill 12" sub with concrete powder	3	<input type="checkbox"/>	\$16,958.12	\$17,714.70	\$3,219.98	\$18,599.68	\$56,492.48
NA	21569	Misc. - Non R&B Related	Completed	4/13/2010	MAINTENANCE-repair compressor @ South Campus	3	<input type="checkbox"/>	\$853.96	\$0.00	\$0.00	\$222.28	\$1,076.24
NA	21576	Misc. - Non R&B Related	Completed	3/31/2010	Airport- needs jersey - barriers to block-off Jetaway,s access.	3	<input type="checkbox"/>	\$171.50	\$135.00	\$0.00	\$0.00	\$306.50



Summary of Work on Roads

Date Range: 1/1/2010 to: 12/31/2010

Road

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
NA	21842	Misc. - Non R&B Related	Completed	8/31/2010	Weed Dept - build U bolts	4	<input type="checkbox"/>	\$57.12	\$0.00	\$0.00	\$12.30	\$69.42
NA	22016	Misc. - Non R&B Related	Completed	9/23/2010	MAINT. -Replace post and install existing sign for maintenance behind admin building by courthouse.	4	<input type="checkbox"/>	\$67.62	\$1.02	\$24.55	\$0.00	\$93.19
NA	23100	Misc. - Non R&B Related	Completed	12/28/2010	HR - Christmas float assembly	4	<input type="checkbox"/>	\$4,643.68	\$313.02	\$0.00	\$147.90	\$5,104.60
NA	21390	Pit Work	Completed	12/22/2010	SODERQUIST - Professional Support	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$8,603.04	\$8,603.04
NA	21655	Signage	Completed	3/23/2010	paint parking spaces& install concrete stops. install customer parking only signs & new mailbox	4	<input type="checkbox"/>	\$505.70	\$1.35	\$146.85	\$125.00	\$778.90
NA	21737	Signage	Scheduled	4/5/2010	building anchor driving cap/large anchor pilot hole driver for West End	4	<input type="checkbox"/>	\$228.48	\$0.00	\$0.00	\$90.89	\$319.37
NA	21393	Technical Support	Completed	12/30/2010	Professional Support Services - Jay Thoe	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$5,814.04	\$5,814.04
NA	21180	Production or Manufacture of Inventory	Completed	2/9/2010	build cattle guard bases/blocks	4	<input type="checkbox"/>	\$2,558.16	\$142.50	\$0.00	\$0.00	\$2,700.66
WM1	21895	Misc. - Non R&B Related	Completed	5/25/2010	SALINITY PLANT-blade	4	<input type="checkbox"/>	\$76.05	\$112.65	\$0.00	\$0.00	\$188.70
WM1	21980	Misc. - Non R&B Related	Completed	5/25/2010	SALINITY PLANT-salt for dust control	4	<input type="checkbox"/>	\$90.30	\$165.00	\$0.00	\$0.00	\$255.30
WM1	22464	Misc. - Non R&B Related	Completed	12/21/2010	SALINITY PLANT - mow for season	4	<input type="checkbox"/>	\$106.74	\$75.00	\$0.00	\$0.00	\$181.74
WM1	23208	Misc. - Non R&B Related	Completed	12/21/2010	blade	4	<input type="checkbox"/>	\$134.57	\$162.85	\$0.00	\$0.00	\$297.42
WM1	23358	Misc. - Non R&B Related	Completed	1/19/2011	blade	4	<input type="checkbox"/>	\$60.84	\$84.00	\$0.00	\$0.00	\$144.84



Summary of Work on Roads

Date Range: 1/1/2010 to: 12/31/2010

Road

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	21654	Misc. - R&B Related	Completed	8/11/2010	build and install head gate for water retention during water pumping	4	<input type="checkbox"/>	\$536.90	\$0.00	\$0.00	\$0.00	\$536.90
WM2	22993	Misc. - Non R&B Related	Completed	10/28/2010	SCHOOLS - winterize sprinkler systems	4	<input type="checkbox"/>	\$249.06	\$97.70	\$0.00	\$0.00	\$346.76
WM2	21312	Pit Work	Completed	8/9/2010	Nucla BLM-clean off more overburden before crushing	4	<input type="checkbox"/>	\$18,184.51	\$29,862.58	\$0.00	\$0.00	\$48,047.09
WM2	22032	Pit Work	Completed	8/5/2010	help crusher crew move material	4	<input type="checkbox"/>	\$436.45	\$653.52	\$0.00	\$0.00	\$1,089.97
WM3	22758	Emergency Response	Completed	9/8/2010	BLM fire dispatch	1	<input type="checkbox"/>	\$1,727.40	\$1,136.08	\$0.00	\$0.00	\$2,863.48
Sum								\$1,329,294.78	\$399,642.31	\$27,037.91	\$321,846.71	\$2,077,821.69

Road 1000 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	21493	Blading / Pulling Shoulders	Completed	5/6/2010	blade	4	<input type="checkbox"/>	\$38.67	\$57.00	\$0.00	\$0.00	\$95.67
WM1	21898	Blading / Pulling Shoulders	Completed	5/6/2010	blade	4	<input type="checkbox"/>	\$25.27	\$38.00	\$0.00	\$0.00	\$63.27
WM1	23211	Blading / Pulling Shoulders	Completed	12/21/2010	blade	4	<input type="checkbox"/>	\$38.67	\$57.00	\$0.00	\$0.00	\$95.67
WM1	22436	Mowing/Weed Control	Completed	12/21/2010	mow for season	4	<input type="checkbox"/>	\$71.16	\$25.00	\$0.00	\$0.00	\$96.16
Sum								\$173.77	\$177.00	\$0.00	\$0.00	\$350.77

Road 12TH ST

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	23264	Bridge Repair & Maintenance	Scheduled	12/2/2010	replace bridge with box culvert	4	<input type="checkbox"/>	\$4,956.21	\$2,762.15	\$465.04	\$503.26	\$8,686.66
Sum								\$4,956.21	\$2,762.15	\$465.04	\$503.26	\$8,686.66



Summary of Work on Roads

Date Range: 1/1/2010 to: 12/31/2010

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	21518	Blading / Pulling Shoulders	Completed	4/2/2010	Needs spring blading	4	<input type="checkbox"/>	\$2,943.05	\$2,458.20	\$0.00	\$0.00	\$5,401.25
EM1	21866	Blading / Pulling Shoulders	Completed	8/26/2010	needs bladed.	4	<input type="checkbox"/>	\$5,180.09	\$8,458.93	\$0.00	\$0.00	\$13,639.02
EM1	22897	Blading / Pulling Shoulders	Completed	10/5/2010	Need blading.	4	<input type="checkbox"/>	\$1,899.56	\$1,695.31	\$0.00	\$0.00	\$3,594.87
EM1	22873	Culverts	Completed	11/8/2010	Need to clean culverts before winter.	4	<input type="checkbox"/>	\$1,769.47	\$924.92	\$0.00	\$0.00	\$2,694.39
EM1	21552	Dust Control/Soil Stabilization	Completed	4/23/2010	Need to Mag for 2010 Season	4	<input type="checkbox"/>	\$7,533.10	\$8,027.02	\$21,569.10	\$0.00	\$37,129.22
WM2	21222	Base and Sub-base Preparation	Completed	8/11/2010	mix ash w 3/4 rd base for fill in preparation for blue top & stabilization of culvert installations	4	<input type="checkbox"/>	\$257.19	\$450.00	\$275.40	\$0.00	\$982.59
WM2	21523	Base and Sub-base Preparation	Completed	8/11/2010	25 Mesa reconstruction & FDR	4	<input type="checkbox"/>	\$79,281.87	\$152,492.27	\$3,207.20	\$133,561.93	\$368,543.27
WM2	22106	Blading / Pulling Shoulders	Completed	6/7/2010	blade	4	<input type="checkbox"/>	\$496.94	\$676.00	\$0.00	\$0.00	\$1,172.94
WM2	22333	Blading / Pulling Shoulders	Completed	8/5/2010	blade	4	<input type="checkbox"/>	\$1,111.88	\$1,306.00	\$0.00	\$0.00	\$2,417.88
WM2	22577	Blading / Pulling Shoulders	Completed	8/5/2010	blade	4	<input type="checkbox"/>	\$831.15	\$1,065.17	\$0.00	\$0.00	\$1,896.32
WM2	22782	Blading / Pulling Shoulders	Completed	9/22/2010	blade pinto to glencoe	4	<input type="checkbox"/>	\$279.87	\$312.00	\$0.00	\$0.00	\$591.87
WM2	22900	Blading / Pulling Shoulders	Completed	10/28/2010	blade	4	<input type="checkbox"/>	\$606.48	\$1,375.50	\$0.00	\$0.00	\$1,981.98
WM2	22977	Blading / Pulling Shoulders	Scheduled	10/13/2010	blade and spot gravel	4	<input type="checkbox"/>	\$7,696.97	\$11,798.88	\$45.90	\$0.00	\$19,541.75
WM2	21541	Cattleguards & Gates	Completed	8/11/2010	install USED guard in new location	4	<input type="checkbox"/>	\$803.31	\$602.85	\$68.25	\$0.00	\$1,474.41



Summary of Work on Roads

Date Range: 1/1/2010 to: 12/31/2010

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	22607	Cattleguards & Gates	Completed	8/9/2010	remove old guard, blocks and wings, replace-used BLM guards & bases & replaced	4	<input type="checkbox"/>	\$1,271.86	\$580.00	\$275.40	\$8,050.00	\$10,177.26
WM2	22143	Chip Sealing	Completed	11/2/2010	chip seal	4	<input type="checkbox"/>	\$60,744.16	\$45,206.11	\$22,861.63	\$234,382.22	\$363,194.12
WM2	20177	Culverts	Completed	8/12/2010	extend 20' each side per Delmont design spec//upgrade to 8' per 2010 design	4	<input type="checkbox"/>	\$25,610.87	\$18,071.85	\$19,606.89	\$8,720.15	\$72,009.76
WM2	20179	Culverts	Completed	11/2/2010	install new 24"x60' per Delmont design spec	4	<input type="checkbox"/>	\$70.34	\$12.75	\$0.00	\$0.00	\$83.09
WM2	20180	Culverts	Completed	8/16/2010	extend 20' each side, rebuild riprap both faces per Delmont design spec	4	<input type="checkbox"/>	\$14,011.23	\$11,366.92	\$24,271.64	\$7,217.90	\$56,867.69
WM2	20181	Culverts	Completed	11/2/2010	extend 10' west side per Delmont design spec	4	<input type="checkbox"/>	\$163.10	\$175.00	\$0.00	\$0.00	\$338.10
WM2	20187	Culverts	Completed	5/25/2010	install NEW 18" x 70' per Delmont design spec	4	<input type="checkbox"/>	\$1,764.69	\$1,074.30	\$1,400.69	\$890.00	\$5,129.68
WM2	20188	Culverts	Completed	5/25/2010	install NEW 24" x 90' per Delmont design spec	4	<input type="checkbox"/>	\$3,963.48	\$3,064.69	\$2,342.93	\$890.00	\$10,261.09
WM2	21163	Culverts	Completed	11/2/2010	install NEW 24" x 90' culvert, rip rap and flow fill STATION 256+30	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$890.00	\$890.00
WM2	21199	Culverts	Completed	8/11/2010	install NEW 15" culvert	4	<input type="checkbox"/>	\$1,771.68	\$1,673.60	\$863.52	\$890.00	\$5,198.80
WM2	21361	Culverts	Completed	8/11/2010	install NEW 48"x80' culvert	4	<input type="checkbox"/>	\$3,166.53	\$2,262.51	\$2,447.11	\$2,100.00	\$9,976.15
WM2	21669	Culverts	Completed	8/11/2010	extend 24" culvert	4	<input type="checkbox"/>	\$616.34	\$425.20	\$615.06	\$0.00	\$1,656.60
WM2	22115	Culverts	Completed	6/7/2010	install new culvert - station 250	4	<input type="checkbox"/>	\$940.28	\$483.25	\$759.61	\$1,025.35	\$3,208.49
WM2	22120	Culverts	Completed	8/5/2010	extend both ends of existing culvert	4	<input type="checkbox"/>	\$745.98	\$403.00	\$481.84	\$568.00	\$2,198.82
WM2	22649	Culverts	Completed	9/22/2010	jet culvert	4	<input type="checkbox"/>	\$39.69	\$83.00	\$0.00	\$0.00	\$122.69



Summary of Work on Roads

Date Range: 1/1/2010 to: 12/31/2010

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	22914	Culverts	Completed	10/28/2010	cut back ends of culverts per engineer's request	4	<input type="checkbox"/>	\$745.29	\$441.25	\$0.00	\$0.00	\$1,186.54
WM2	21171	Ditches/Drainage/Sp oil	Completed	11/2/2010	ditches and drainage	4	<input type="checkbox"/>	\$42,806.95	\$56,504.31	\$35,462.83	\$8,236.83	\$143,010.92
WM2	21775	Gravel Resurfacing	Completed	11/2/2010	Blue Top with SMA gravel	4	<input type="checkbox"/>	\$78,547.16	\$103,778.24	\$135,825.05	\$32,444.93	\$350,595.38
WM2	19107	Office/Paperwork/Meetings/Training	Completed	12/22/2009	project planning of reconstruction	4	<input type="checkbox"/>	\$116.67	\$7.65	\$0.00	\$0.00	\$124.32
WM2	23180	Paint Striping	Completed	12/6/2010	Painted 51,882' of yellow	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$2,542.21	\$2,542.21
WM2	21297	Pit Work	Completed	11/2/2010	GILMORE-maintain bottom ash storage area	4	<input type="checkbox"/>	\$3,188.07	\$3,593.30	\$0.00	\$2,313.25	\$9,094.62
WM2	22941	Signage	Completed	10/26/2010	install NEW permanent signs in construction area. Remove 20MPH sign	4	<input type="checkbox"/>	\$463.45	\$293.75	\$257.44	\$0.00	\$1,014.64
WM2	23255	Signage	Completed	2/22/2011	install new ID posts at culverts and relocate No winter maint sign	4	<input type="checkbox"/>	\$39.27	\$25.20	\$0.00	\$0.00	\$64.47
WM2	23317	Signage	Completed	12/21/2010	replace sign	4	<input type="checkbox"/>	\$23.30	\$3.75	\$16.30	\$0.00	\$43.35
WM2	21953	Snow Plowing and Sanding	Completed	5/25/2010	open for season	4	<input type="checkbox"/>	\$1,544.25	\$1,393.50	\$0.00	\$0.00	\$2,937.75
WM2	21296	Technical Support	Completed	11/2/2010	storm water plan and storage site preparation	4	<input type="checkbox"/>	\$844.10	\$489.27	\$0.00	\$500.00	\$1,833.37
WM2	21386	Technical Support	Completed	9/8/2010	2010 Technical Support	4	<input type="checkbox"/>	\$772.64	\$618.72	\$0.00	\$58,476.15	\$59,867.51
Sum								\$354,662.26	\$443,674.16	\$272,653.79	\$503,698.92	\$1,574,689.12

Road 2500 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	21581	Base and Sub-base Preparation	Completed	5/6/2010	blade & roll	4	<input type="checkbox"/>	\$35.58	\$12.50	\$0.00	\$0.00	\$48.08
WM2	22840	Mowing/Weed Control	Completed	12/21/2010	mow for season	4	<input type="checkbox"/>	\$71.16	\$50.00	\$0.00	\$0.00	\$121.16



Summary of Work on Roads

Date Range: 1/1/2010 to: 12/31/2010

Road 2500 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
Sum								\$106.74	\$62.50	\$0.00	\$0.00	\$169.24

Road 2600 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	21926	Base and Sub-base Preparation	Completed	5/6/2010	fill hole on edge of roadway	4	<input type="checkbox"/>	\$198.32	\$690.20	\$4.55	\$0.00	\$893.07
WM2	22781	Mowing/Weed Control	Completed	12/21/2010	mow for season	4	<input type="checkbox"/>	\$195.69	\$112.50	\$0.00	\$0.00	\$308.19
WM2	22110	Signage	Completed	8/4/2010	remove from service	4	<input type="checkbox"/>	\$106.74	\$3.75	\$0.00	\$0.00	\$110.49
WM2	22111	Signage	Completed	8/9/2010	change sign to STOP sign	4	<input type="checkbox"/>	\$81.52	\$2.25	\$80.43	\$0.00	\$164.20
WM2	21436	Patching (Pothole Patching)	Completed	9/22/2010	patch potholes	4	<input type="checkbox"/>	\$28.35	\$1.50	\$9.56	\$0.00	\$39.41
Sum								\$610.62	\$810.20	\$94.54	\$0.00	\$1,515.36

Road 2632 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	21470	Blading / Pulling Shoulders	Completed	5/6/2010	blade	4	<input type="checkbox"/>	\$60.52	\$80.00	\$0.00	\$0.00	\$140.52
WM2	23163	Mowing/Weed Control	Completed	12/21/2010	mowing r.o.w.	4	<input type="checkbox"/>	\$35.58	\$25.00	\$0.00	\$0.00	\$60.58
Sum								\$96.10	\$105.00	\$0.00	\$0.00	\$201.10

Road 2650 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	22776	Mowing/Weed Control	Completed	12/21/2010	mow for season	4	<input type="checkbox"/>	\$177.90	\$100.00	\$0.00	\$0.00	\$277.90
WM2	23292	Signage	Completed	12/20/2010	Delete sign	4	<input type="checkbox"/>	\$11.65	\$3.30	\$0.00	\$0.00	\$14.95



Summary of Work on Roads

Date Range: 1/1/2010 to: 12/31/2010

Road 2650 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	21433	Patching (Pothole Patching)	Completed	9/22/2010	patch potholes	4	<input type="checkbox"/>	\$28.35	\$0.75	\$9.56	\$0.00	\$38.66
Sum								\$217.90	\$104.05	\$9.56	\$0.00	\$331.51

Road 2700 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	21467	Blading / Pulling Shoulders	Completed	5/6/2010	blade	4	<input type="checkbox"/>	\$147.05	\$107.00	\$0.00	\$0.00	\$254.05
WM2	21524	Blading / Pulling Shoulders	Completed	5/6/2010	Coal Mine property	4	<input type="checkbox"/>	\$176.76	\$264.00	\$0.00	\$0.00	\$440.76
WM2	22479	Blading / Pulling Shoulders	Completed	8/5/2010	blade	4	<input type="checkbox"/>	\$293.66	\$410.00	\$0.00	\$0.00	\$703.66
WM2	23335	Blading / Pulling Shoulders	Completed	2/22/2011	blade	4	<input type="checkbox"/>	\$88.38	\$84.00	\$0.00	\$0.00	\$172.38
WM2	22502	Dust Control/Soil Stabilization	Completed	8/5/2010	salt for dust control	4	<input type="checkbox"/>	\$60.20	\$110.00	\$0.00	\$0.00	\$170.20
WM2	22680	Mowing/Weed Control	Completed	12/21/2010	mow for season	4	<input type="checkbox"/>	\$320.22	\$187.50	\$0.00	\$0.00	\$507.72
WM2	23181	Paint Striping	Completed	12/6/2010	Painted 4,977' of yellow and 8,707' of white	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$670.51	\$670.51
WM2	22137	Signage	Completed	8/5/2010	remove from service	4	<input type="checkbox"/>	\$22.97	\$0.75	\$0.00	\$0.00	\$23.72
WM2	23337	Signage	Completed	2/22/2011	replace stop sign	4	<input type="checkbox"/>	\$41.75	\$0.00	\$16.30	\$0.00	\$58.05
WM2	22138	Shop Related	Completed	6/8/2010	replace left turn	4	<input type="checkbox"/>	\$91.88	\$3.75	\$26.75	\$0.00	\$122.38
WM2	21432	Patching (Pothole Patching)	Completed	9/22/2010	patch potholes	4	<input type="checkbox"/>	\$56.69	\$1.50	\$9.56	\$0.00	\$67.75
WM2	22104	Patching (Pothole Patching)	Completed	6/7/2010	patch potholes	4	<input type="checkbox"/>	\$95.40	\$94.08	\$15.30	\$0.00	\$204.78
WM2	22971	Patching (Pothole Patching)	Completed	10/26/2010	durapatch	4	<input type="checkbox"/>	\$166.58	\$117.50	\$10.49	\$61.48	\$356.05



Summary of Work on Roads

Date Range: 1/1/2010 to: 12/31/2010

Road 2700 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
Sum								\$1,561.54	\$1,380.08	\$78.40	\$731.99	\$3,752.01

Road 2800 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	22610	Mowing/Weed Control	Completed	12/21/2010	mow for season	4	<input type="checkbox"/>	\$266.85	\$175.00	\$0.00	\$0.00	\$441.85
Sum								\$266.85	\$175.00	\$0.00	\$0.00	\$441.85

Road 2810 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	22681	Mowing/Weed Control	Completed	12/21/2010	mow for season	4	<input type="checkbox"/>	\$71.16	\$25.00	\$0.00	\$0.00	\$96.16
Sum								\$71.16	\$25.00	\$0.00	\$0.00	\$96.16

Road 2875 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	21481	Blading / Pulling Shoulders	Completed	5/25/2010	blade	4	<input type="checkbox"/>	\$25.27	\$42.00	\$0.00	\$0.00	\$67.27
Sum								\$25.27	\$42.00	\$0.00	\$0.00	\$67.27

Road 2900 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	22598	Mowing/Weed Control	Completed	12/21/2010	mow for season	4	<input type="checkbox"/>	\$409.17	\$250.00	\$0.00	\$0.00	\$659.17
WM2	21434	Patching (Pothole Patching)	Completed	9/22/2010	patch potholes	4	<input type="checkbox"/>	\$28.35	\$1.50	\$9.56	\$0.00	\$39.41
WM3	23184	Paint Striping	Completed	12/6/2010	Painted 9,361 of yellow	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$458.68	\$458.68
Sum								\$437.52	\$251.50	\$9.56	\$458.68	\$1,157.26



Summary of Work on Roads

Date Range: 1/1/2010 to: 12/31/2010

Road 3000 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	22616	Mowing/Weed Control	Completed	12/21/2010	mow for season	4	<input type="checkbox"/>	\$142.32	\$100.00	\$0.00	\$0.00	\$242.32
WM3	23175	Paint Striping	Completed	12/6/2010	Painted 9,081' of yellow and 15,008' of white	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,180.36	\$1,180.36
WM3	21731	Signage	Completed	8/11/2010	install new arrow sign (hi-intensity and b/a post)	4	<input type="checkbox"/>	\$147.98	\$1.73	\$51.35	\$0.00	\$201.06
WM3	22954	Signage	Completed	10/28/2010	relocate and reset sign-replace with one sign and remove advisory speed	4	<input type="checkbox"/>	\$159.63	\$232.00	\$53.61	\$0.00	\$445.24
WM3	21428	Patching (Pothole Patching)	Completed	8/11/2010	patch potholes	4	<input type="checkbox"/>	\$28.35	\$1.50	\$9.56	\$0.00	\$39.41
Sum								\$478.28	\$335.23	\$114.52	\$1,180.36	\$2,108.38

Road 3050 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	21476	Blading / Pulling Shoulders	Completed	5/25/2010	blade	4	<input type="checkbox"/>	\$37.91	\$63.00	\$0.00	\$0.00	\$100.91
WM3	22481	Blading / Pulling Shoulders	Completed	8/5/2010	blade	4	<input type="checkbox"/>	\$55.69	\$87.00	\$0.00	\$0.00	\$142.69
WM3	22628	Mowing/Weed Control	Completed	12/21/2010	mow for season	4	<input type="checkbox"/>	\$25.27	\$25.00	\$0.00	\$0.00	\$50.27
Sum								\$118.87	\$175.00	\$0.00	\$0.00	\$293.87

Road 3090 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	21477	Blading / Pulling Shoulders	Completed	5/25/2010	blade	4	<input type="checkbox"/>	\$12.64	\$21.00	\$0.00	\$0.00	\$33.64
WM3	22480	Blading / Pulling Shoulders	Completed	8/5/2010	blade	4	<input type="checkbox"/>	\$139.23	\$205.00	\$0.00	\$0.00	\$344.23



Summary of Work on Roads

Date Range: 1/1/2010 to: 12/31/2010

Road 3090 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	22622	Mowing/Weed Control	Completed	12/21/2010	mow for season	4	<input type="checkbox"/>	\$96.43	\$27.55	\$0.00	\$0.00	\$123.98
Sum								\$248.29	\$253.55	\$0.00	\$0.00	\$501.84

Road 348 LN

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	22883	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	12/28/2010	remove tree r.o.w.	4	<input type="checkbox"/>	\$190.49	\$33.15	\$0.00	\$0.00	\$223.64
Sum								\$190.49	\$33.15	\$0.00	\$0.00	\$223.64

Road 3500 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	21447	Blading / Pulling Shoulders	Completed	5/6/2010	blade	4	<input type="checkbox"/>	\$14.73	\$24.00	\$0.00	\$0.00	\$38.73
WM3	22845	Blading / Pulling Shoulders	Completed	9/22/2010	blade	4	<input type="checkbox"/>	\$12.64	\$32.75	\$0.00	\$0.00	\$45.39
WM3	23357	Blading / Pulling Shoulders	Completed	2/23/2011	blade	4	<input type="checkbox"/>	\$29.46	\$48.00	\$0.00	\$0.00	\$77.46
WM3	22862	Mowing/Weed Control	Completed	12/21/2010	mow	4	<input type="checkbox"/>	\$142.32	\$92.85	\$0.00	\$0.00	\$235.17
Sum								\$199.15	\$197.60	\$0.00	\$0.00	\$396.75

Road 3510 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	21498	Blading / Pulling Shoulders	Completed	5/6/2010	blade	4	<input type="checkbox"/>	\$14.73	\$24.00	\$0.00	\$0.00	\$38.73
WM3	22082	Blading / Pulling Shoulders	Completed	5/31/2010	blade	4	<input type="checkbox"/>	\$91.26	\$126.00	\$0.00	\$0.00	\$217.26



Summary of Work on Roads

Date Range: 1/1/2010 to: 12/31/2010

Road 3510 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	22830	Blading / Pulling Shoulders	Completed	9/22/2010	blade	4	<input type="checkbox"/>	\$75.81	\$196.50	\$0.00	\$0.00	\$272.31
WM3	23235	Blading / Pulling Shoulders	Completed	12/21/2010	blade	4	<input type="checkbox"/>	\$37.91	\$38.00	\$0.00	\$0.00	\$75.91
WM3	23301	Blading / Pulling Shoulders	Completed	12/21/2010	blade	4	<input type="checkbox"/>	\$44.19	\$72.00	\$0.00	\$0.00	\$116.19
WM3	23322	Culverts	Completed	2/22/2011	clean culverts and ditches replace ID posts	4	<input type="checkbox"/>	\$59.90	\$39.75	\$6.24	\$0.00	\$105.89
WM3	22948	Mowing/Weed Control	Completed	12/21/2010	mow for season	4	<input type="checkbox"/>	\$71.16	\$25.00	\$0.00	\$0.00	\$96.16
WM3	23290	Signage	Completed	12/20/2010	new post	4	<input type="checkbox"/>	\$23.30	\$18.75	\$19.16	\$0.00	\$61.21
Sum								\$418.26	\$540.00	\$25.40	\$0.00	\$983.66

Road 3575 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	21448	Blading / Pulling Shoulders	Completed	5/6/2010	blade	4	<input type="checkbox"/>	\$58.92	\$96.00	\$0.00	\$0.00	\$154.92
WM3	22071	Blading / Pulling Shoulders	Completed	6/7/2010	blade	4	<input type="checkbox"/>	\$106.47	\$129.00	\$0.00	\$0.00	\$235.47
WM3	22688	Blading / Pulling Shoulders	Completed	9/22/2010	blade	4	<input type="checkbox"/>	\$136.65	\$247.75	\$0.00	\$0.00	\$384.40
WM3	22887	Blading / Pulling Shoulders	Scheduled	9/21/2010	blade, water, salt	4	<input type="checkbox"/>	\$267.53	\$463.67	\$0.00	\$0.00	\$731.20
WM3	23362	Blading / Pulling Shoulders	Completed	2/23/2011	blade	4	<input type="checkbox"/>	\$103.11	\$113.34	\$0.00	\$0.00	\$216.45
WM3	22860	Mowing/Weed Control	Completed	12/21/2010	mow	4	<input type="checkbox"/>	\$142.32	\$75.00	\$0.00	\$0.00	\$217.32
WM3	22126	Signage	Completed	8/5/2010	remove from service	4	<input type="checkbox"/>	\$24.64	\$5.10	\$0.00	\$0.00	\$29.74
WM3	22885	Patching (Pothole Patching)	Completed	10/26/2010	patch potholes	4	<input type="checkbox"/>	\$1,164.42	\$783.40	\$41.96	\$438.84	\$2,428.62



Summary of Work on Roads

Date Range: 1/1/2010 to: 12/31/2010

Road 3575 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
Sum								\$2,004.05	\$1,913.26	\$41.96	\$438.84	\$4,398.11

Road 3590 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	23338	Signage	Completed	2/22/2011	replace street ID & Relocate	4	<input type="checkbox"/>	\$46.60	\$3.75	\$29.10	\$0.00	\$79.45
Sum								\$46.60	\$3.75	\$29.10	\$0.00	\$79.45

Road 3650 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	21499	Blading / Pulling Shoulders	Completed	5/6/2010	blade	4	<input type="checkbox"/>	\$29.46	\$24.00	\$0.00	\$0.00	\$53.46
WM3	22051	Blading / Pulling Shoulders	Completed	6/7/2010	blade	4	<input type="checkbox"/>	\$56.20	\$80.00	\$0.00	\$0.00	\$136.20
WM3	22843	Blading / Pulling Shoulders	Completed	9/22/2010	blade	4	<input type="checkbox"/>	\$12.64	\$32.75	\$0.00	\$0.00	\$45.39
Sum								\$98.30	\$136.75	\$0.00	\$0.00	\$235.05

Road 3700 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	22847	Blading / Pulling Shoulders	Completed	9/22/2010	blade	4	<input type="checkbox"/>	\$12.64	\$32.75	\$0.00	\$0.00	\$45.39
WM3	22920	Mowing/Weed Control	Completed	12/21/2010	mow for season	4	<input type="checkbox"/>	\$132.00	\$67.85	\$0.00	\$0.00	\$199.85
WM3	23318	Signage	Completed	12/21/2010	Replace post	4	<input type="checkbox"/>	\$23.30	\$3.75	\$19.16	\$0.00	\$46.21
WM3	23316	Patching (Pothole Patching)	Completed	12/21/2010	patch potholes	4	<input type="checkbox"/>	\$47.70	\$11.25	\$19.13	\$0.00	\$78.08
Sum								\$215.64	\$115.60	\$38.29	\$0.00	\$369.52



Summary of Work on Roads

Date Range: 1/1/2010 to: 12/31/2010

Road 3760 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	21500	Blading / Pulling Shoulders	Completed	5/6/2010	blade	4	<input type="checkbox"/>	\$29.46	\$24.00	\$0.00	\$0.00	\$53.46
WM3	22053	Blading / Pulling Shoulders	Completed	6/7/2010	blade	4	<input type="checkbox"/>	\$56.20	\$80.00	\$0.00	\$0.00	\$136.20
WM3	22846	Blading / Pulling Shoulders	Completed	9/22/2010	blade washboards	4	<input type="checkbox"/>	\$63.18	\$148.85	\$0.00	\$0.00	\$212.03
WM3	22895	Mowing/Weed Control	Completed	12/21/2010	mow for season	4	<input type="checkbox"/>	\$106.74	\$50.00	\$0.00	\$0.00	\$156.74
WM3	23187	Paint Striping	Completed	12/6/2010	Painted 8,403' of yellow	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$411.74	\$411.74
WM3	23315	Patching (Pothole Patching)	Completed	12/21/2010	patch potholes	4	<input type="checkbox"/>	\$47.70	\$11.25	\$9.56	\$0.00	\$68.51
Sum								\$303.28	\$314.10	\$9.56	\$411.74	\$1,038.68

Road 3775 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	22896	Mowing/Weed Control	Completed	12/21/2010	mow for season	4	<input type="checkbox"/>	\$106.74	\$75.00	\$0.00	\$0.00	\$181.74
WM3	23186	Paint Striping	Completed	12/6/2010	Painted 4,106' of yellow	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$201.19	\$201.19
WM3	21773	Signage	Completed	5/26/2010	replace signs-Montrose Crew	4	<input type="checkbox"/>	\$113.83	\$1.02	\$118.47	\$0.00	\$233.32
WM3	21814	Signage	Completed	5/26/2010	retire sign from service-Montrose crew	4	<input type="checkbox"/>	\$22.77	\$0.81	\$0.00	\$0.00	\$23.58
WM3	22886	Patching (Pothole Patching)	Completed	2/22/2011	patch potholes	4	<input type="checkbox"/>	\$60.84	\$7.65	\$0.00	\$0.00	\$68.49
WM3	23313	Patching (Pothole Patching)	Completed	12/21/2010	patch potholes	4	<input type="checkbox"/>	\$47.70	\$11.25	\$9.56	\$0.00	\$68.51
Sum								\$351.87	\$95.73	\$128.03	\$201.19	\$776.82



Summary of Work on Roads

Date Range: 1/1/2010 to: 12/31/2010

Road 3900 RD

<i>Zone</i>	<i>WO Nbr</i>	<i>Activity</i>	<i>Status</i>	<i>Status Date</i>	<i>Description</i>	<i>Priority</i>	<i>Complaint</i>	<i>Labor Total</i>	<i>EquipTotal</i>	<i>Mat'l Total</i>	<i>OS Total</i>	<i>WO Total</i>
WM3	21501	Blading / Pulling Shoulders	Completed	5/6/2010	blade	4	<input type="checkbox"/>	\$29.46	\$48.00	\$0.00	\$0.00	\$77.46
WM3	22848	Blading / Pulling Shoulders	Completed	9/22/2010	blade	4	<input type="checkbox"/>	\$37.91	\$65.50	\$0.00	\$0.00	\$103.41
WM3	22921	Mowing/Weed Control	Completed	12/21/2010	mow for season	4	<input type="checkbox"/>	\$53.37	\$25.00	\$0.00	\$0.00	\$78.37
Sum								\$120.74	\$138.50	\$0.00	\$0.00	\$259.24

Road 4000 RD

<i>Zone</i>	<i>WO Nbr</i>	<i>Activity</i>	<i>Status</i>	<i>Status Date</i>	<i>Description</i>	<i>Priority</i>	<i>Complaint</i>	<i>Labor Total</i>	<i>EquipTotal</i>	<i>Mat'l Total</i>	<i>OS Total</i>	<i>WO Total</i>
WM3	21502	Blading / Pulling Shoulders	Completed	5/6/2010	blade	4	<input type="checkbox"/>	\$29.46	\$48.00	\$0.00	\$0.00	\$77.46
WM3	22054	Blading / Pulling Shoulders	Completed	6/7/2010	blade	4	<input type="checkbox"/>	\$56.20	\$80.00	\$0.00	\$0.00	\$136.20
WM3	22849	Blading / Pulling Shoulders	Completed	9/22/2010	blade	4	<input type="checkbox"/>	\$25.27	\$65.50	\$0.00	\$0.00	\$90.77
WM3	22910	Mowing/Weed Control	Completed	12/21/2010	mow for season	4	<input type="checkbox"/>	\$124.53	\$75.00	\$0.00	\$0.00	\$199.53
WM3	22884	Patching (Pothole Patching)	Completed	10/26/2010	patch potholes	4	<input type="checkbox"/>	\$2,047.79	\$1,438.15	\$104.90	\$1,316.52	\$4,907.36
WM3	23311	Patching (Pothole Patching)	Completed	12/21/2010	patch potholes	4	<input type="checkbox"/>	\$24.40	\$7.50	\$9.56	\$0.00	\$41.46
Sum								\$2,307.65	\$1,714.15	\$114.46	\$1,316.52	\$5,452.78

Road 4050 RD

<i>Zone</i>	<i>WO Nbr</i>	<i>Activity</i>	<i>Status</i>	<i>Status Date</i>	<i>Description</i>	<i>Priority</i>	<i>Complaint</i>	<i>Labor Total</i>	<i>EquipTotal</i>	<i>Mat'l Total</i>	<i>OS Total</i>	<i>WO Total</i>
WM3	21503	Blading / Pulling Shoulders	Completed	5/6/2010	blade	4	<input type="checkbox"/>	\$29.46	\$48.00	\$0.00	\$0.00	\$77.46
WM3	22052	Blading / Pulling Shoulders	Completed	6/7/2010	blade	4	<input type="checkbox"/>	\$43.31	\$61.00	\$0.00	\$0.00	\$104.31



Summary of Work on Roads

Date Range: 1/1/2010 to: 12/31/2010

Road 4050 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	22857	Blading / Pulling Shoulders	Completed	10/28/2010	blade	4	<input type="checkbox"/>	\$50.54	\$104.37	\$0.00	\$0.00	\$154.91
WM3	23257	Culverts	Scheduled	11/30/2010	fill in hole in shoulder-will replace culvert before spring	4	<input type="checkbox"/>	\$94.54	\$112.90	\$13.77	\$0.00	\$221.21
Sum								\$217.85	\$326.27	\$13.77	\$0.00	\$557.89

Road 42ZN RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	22911	Mowing/Weed Control	Completed	12/21/2010	mow for season	4	<input type="checkbox"/>	\$106.74	\$50.00	\$0.00	\$0.00	\$156.74
WM3	21774	Signage	Completed	5/26/2010	replace signs-Montrose Crew	4	<input type="checkbox"/>	\$45.53	\$10.20	\$65.32	\$0.00	\$121.05
WM3	23310	Patching (Pothole Patching)	Completed	12/21/2010	patch potholes	4	<input type="checkbox"/>	\$47.70	\$11.25	\$9.56	\$0.00	\$68.51
Sum								\$199.97	\$71.45	\$74.88	\$0.00	\$346.30

Road 43ZN RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	21504	Blading / Pulling Shoulders	Completed	5/6/2010	blade	4	<input type="checkbox"/>	\$29.46	\$48.00	\$0.00	\$0.00	\$77.46
WM3	22055	Blading / Pulling Shoulders	Completed	6/7/2010	blade	4	<input type="checkbox"/>	\$56.20	\$80.00	\$0.00	\$0.00	\$136.20
WM3	22912	Mowing/Weed Control	Completed	12/21/2010	mow for season	4	<input type="checkbox"/>	\$71.16	\$25.00	\$0.00	\$0.00	\$96.16
Sum								\$156.82	\$153.00	\$0.00	\$0.00	\$309.82



Summary of Work on Roads

Date Range: 1/1/2010 to: 12/31/2010

Road 44ZN RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	21505	Blading / Pulling Shoulders	Completed	5/6/2010	blade	4	<input type="checkbox"/>	\$29.46	\$48.00	\$0.00	\$0.00	\$77.46
WM3	22057	Blading / Pulling Shoulders	Completed	6/7/2010	blade	4	<input type="checkbox"/>	\$43.31	\$61.00	\$0.00	\$0.00	\$104.31
Sum								\$72.77	\$109.00	\$0.00	\$0.00	\$181.77

Road 5100 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	21512	Blading / Pulling Shoulders	Completed	4/2/2010	Needs spring blading	4	<input type="checkbox"/>	\$183.48	\$193.50	\$0.00	\$0.00	\$376.98
EM1	22455	Blading / Pulling Shoulders	Completed	7/29/2010	needs bladed	4	<input type="checkbox"/>	\$129.59	\$146.00	\$0.00	\$0.00	\$275.59
EM1	21780	Bridge Repair & Maintenance	Completed	5/6/2010	clean deck and sides of bridge	4	<input type="checkbox"/>	\$294.40	\$87.75	\$0.00	\$0.00	\$382.15
EM1	22634	Bridge Repair & Maintenance	Completed	9/28/2010	clean around and on bridge after flood	4	<input type="checkbox"/>	\$609.75	\$295.55	\$0.00	\$0.00	\$905.30
EM1	21870	Culverts	Completed	5/10/2010	Complaint that culvert needs jetted.	4	<input type="checkbox"/>	\$315.68	\$47.44	\$0.00	\$0.00	\$363.12
EM1	21587	Dust Control/Soil Stabilization	Completed	4/13/2010	Need to Mag for 2010 Season	4	<input type="checkbox"/>	\$561.38	\$625.42	\$1,132.65	\$0.00	\$2,319.45
EM1	22278	Mowing/Weed Control	Completed	12/23/2010	Seasonal mowing - Gravel	4	<input type="checkbox"/>	\$76.29	\$150.00	\$0.00	\$0.00	\$226.29
EM1	22532	Signage	Scheduled	7/13/2010	replace chevron signs with b/a and hip	4	<input type="checkbox"/>	\$128.37	\$29.00	\$154.05	\$0.00	\$311.42
Sum								\$2,298.93	\$1,574.66	\$1,286.70	\$0.00	\$5,160.29

Road 5215 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	21513	Blading / Pulling Shoulders	Completed	4/2/2010	Needs spring blading	4	<input type="checkbox"/>	\$264.71	\$230.42	\$0.00	\$0.00	\$495.13



Summary of Work on Roads

Date Range: 1/1/2010 to: 12/31/2010

Road 5215 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	22493	Blading / Pulling Shoulders	Completed	7/29/2010	needs bladed	4	<input type="checkbox"/>	\$213.48	\$144.00	\$0.00	\$0.00	\$357.48
EM1	23206	Blading / Pulling Shoulders	Completed	11/24/2010	Needs bladed again.	4	<input type="checkbox"/>	\$101.89	\$121.00	\$0.00	\$0.00	\$222.89
Sum								\$580.08	\$495.42	\$0.00	\$0.00	\$1,075.50

Road 5300 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	21509	Blading / Pulling Shoulders	Completed	4/2/2010	Needs spring blading	4	<input type="checkbox"/>	\$467.89	\$532.85	\$0.00	\$0.00	\$1,000.74
EM1	23222	Blading / Pulling Shoulders	Completed	11/24/2010	Needs bladed	4	<input type="checkbox"/>	\$53.37	\$38.00	\$0.00	\$0.00	\$91.37
EM1	18110	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	4/20/2010	several trees need removed.	4	<input type="checkbox"/>	\$1,951.23	\$880.47	\$0.00	\$0.00	\$2,831.70
EM1	22608	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	8/30/2010	Need to stump-cut and spray stump killer on stumps.	4	<input type="checkbox"/>	\$251.39	\$35.25	\$0.00	\$0.00	\$286.64
EM1	21597	Dust Control/Soil Stabilization	Completed	4/13/2010	Mag for season.	4	<input type="checkbox"/>	\$257.82	\$248.00	\$711.00	\$0.00	\$1,216.82
EM1	22282	Mowing/Weed Control	Completed	12/23/2010	Seasonal mowing - Gravel	4	<input type="checkbox"/>	\$76.29	\$100.00	\$0.00	\$0.00	\$176.29
Sum								\$3,057.98	\$1,834.57	\$711.00	\$0.00	\$5,603.55

Road 5400 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	22807	Chip Sealing	Completed	10/5/2010	culvert needs chip sealed	4	<input type="checkbox"/>	\$876.14	\$458.00	\$96.40	\$945.06	\$2,375.60
EM1	21113	Culverts	Completed	3/31/2010	replace culvert with 3 ft concrete pipe	4	<input type="checkbox"/>	\$26,478.83	\$20,543.36	\$5,087.60	\$10,155.25	\$62,265.04
EM1	21224	Culverts	Completed	4/2/2010	replace 2 ft culvert	4	<input type="checkbox"/>	\$1,785.00	\$788.55	\$1,763.74	\$817.10	\$5,154.39



Summary of Work on Roads

Date Range: 1/1/2010 to: 12/31/2010

Road 5400 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	21321	Culverts	Completed	3/25/2010	replace 15 in culvert with 18 in	4	<input type="checkbox"/>	\$623.80	\$260.00	\$113.20	\$1,562.87	\$2,559.87
EM1	21367	Culverts	Completed	4/2/2010	replace 3 ft culvert with 3 ft concrete pipe	4	<input type="checkbox"/>	\$4,755.64	\$3,250.56	\$566.00	\$3,016.50	\$11,588.70
EM1	21399	Culverts	Completed	3/31/2010	replace 12 in culvert	4	<input type="checkbox"/>	\$556.59	\$197.95	\$254.89	\$147.90	\$1,157.33
EM1	21400	Culverts	Completed	3/31/2010	replace 18 inch culvert	4	<input type="checkbox"/>	\$1,646.80	\$935.90	\$226.40	\$1,371.77	\$4,180.87
EM1	20386	Ditches/Drainage/Sp oil	Completed	10/5/2010	install and maintain stormwater plan	4	<input type="checkbox"/>	\$324.32	\$56.10	\$0.00	\$0.00	\$380.42
EM1	22505	Mowing/Weed Control	Completed	12/23/2010	mow for season	4	<input type="checkbox"/>	\$290.78	\$362.50	\$0.00	\$0.00	\$653.28
EM1	22592	Paint Striping	Completed	8/2/2010	paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$181.20	\$181.20
EM1	22752	Patching (Blade Patching)	Completed	9/28/2010	patch over culvert crossings	4	<input type="checkbox"/>	\$977.95	\$1,147.85	\$226.40	\$0.00	\$2,352.20
EM1	22955	Patching (Blade Patching)	Completed	10/21/2010	cold patch over culvert crossings since project has been postponed	4	<input type="checkbox"/>	\$1,718.19	\$1,196.94	\$6,878.70	\$0.00	\$9,793.83
EM1	21314	Signage	Completed	1/11/2011	install new signs.new (hip) signs and break away posts.monted one on power pole.	4	<input type="checkbox"/>	\$159.72	\$2.25	\$154.05	\$0.00	\$316.02
EM1	21315	Signage	Scheduled	2/1/2010	replaced and (up-graded) signage on break away posts.	4	<input type="checkbox"/>	\$106.48	\$18.75	\$102.70	\$0.00	\$227.93
EM1	21103	Technical Support	Completed	12/30/2010	Professional Support - Design Banner to Carnation Reconstruction		<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$34,077.82	\$34,077.82
EM1	20678	Patching (Pothole Patching)	Completed	3/24/2010	Need to pothole-patch	4	<input type="checkbox"/>	\$141.90	\$7.50	\$49.78	\$0.00	\$199.18
EM1	21728	Patching (Pothole Patching)	Completed	4/20/2010	Patch pot holes	4	<input type="checkbox"/>	\$155.30	\$37.50	\$74.67	\$0.00	\$267.47



Summary of Work on Roads

Date Range: 1/1/2010 to: 12/31/2010

Road 5400 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	22169	Patching (Pothole Patching)	Completed	1/11/2011	Needs pothole-patched again.	4	<input type="checkbox"/>	\$124.42	\$77.50	\$39.82	\$0.00	\$241.74
EM1	22516	Patching (Pothole Patching)	Completed	8/26/2010	New chipseal is pulling-up. Need to patch and sand spots to blot oil.	4	<input type="checkbox"/>	\$1,350.57	\$238.44	\$149.45	\$0.00	\$1,738.46
EM3	21521	Blading / Pulling Shoulders	Completed	4/2/2010	road needs bladed	4	<input type="checkbox"/>	\$132.56	\$114.00	\$0.00	\$0.00	\$246.56
EM3	22537	Blading / Pulling Shoulders	Completed	9/1/2010	needs bladed	4	<input type="checkbox"/>	\$440.25	\$434.00	\$0.00	\$0.00	\$874.25
EM3	22522	Culverts	Completed	7/29/2010	culvert crossing needs filled in as it is rough	2	<input type="checkbox"/>	\$217.18	\$32.70	\$3.15	\$0.00	\$253.03
EM3	22352	Mowing/Weed Control	Completed	12/14/2010	mow for season	4	<input type="checkbox"/>	\$75.42	\$62.50	\$0.00	\$0.00	\$137.92
EM3	22036	Technical Support	Completed	10/1/2010	CMT - Geotechnical Engineering Group	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$247.75	\$247.75
Sum								\$42,937.82	\$30,222.85	\$15,786.94	\$52,523.22	\$141,470.83

Road 5425 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	23060	Blading / Pulling Shoulders	Completed	11/22/2010	needs bladed	4	<input type="checkbox"/>	\$365.12	\$415.00	\$0.00	\$0.00	\$780.12
EM2	21603	Dust Control/Soil Stabilization	Completed	4/14/2010	Mag for season.	4	<input type="checkbox"/>	\$509.58	\$450.00	\$2,025.45	\$0.00	\$2,985.03
EM3	21484	Blading / Pulling Shoulders	Completed	4/2/2010	road needs bladed	4	<input type="checkbox"/>	\$89.37	\$131.00	\$0.00	\$0.00	\$220.37
Sum								\$964.06	\$996.00	\$2,025.45	\$0.00	\$3,985.51



Summary of Work on Roads

Date Range: 1/1/2010 to: 12/31/2010

Road 550 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	22323	Mowing/Weed Control	Completed	12/21/2010	mow for season	4	<input type="checkbox"/>	\$35.58	\$25.00	\$0.00	\$0.00	\$60.58
WM1	23303	Signage	Completed	12/21/2010	install used sign, new post	4	<input type="checkbox"/>	\$23.30	\$15.00	\$0.00	\$0.00	\$38.30
Sum								\$58.88	\$40.00	\$0.00	\$0.00	\$98.88

Road 5500 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	22863	Culverts	Completed	1/11/2011	waterusers have 3' Culvert that has problems.	4	<input type="checkbox"/>	\$10,503.11	\$4,694.87	\$2,192.33	\$8,683.00	\$26,073.31
EM1	22252	Mowing/Weed Control	Completed	12/23/2010	Seasonal mowing.	4	<input type="checkbox"/>	\$86.21	\$150.00	\$0.00	\$0.00	\$236.21
EM1	21566	Signage	Scheduled	3/18/2010	replace speed sign and post (upgraded)both	4	<input type="checkbox"/>	\$77.42	\$25.80	\$45.86	\$0.00	\$149.08
EM2	21782	Bridge Repair & Maintenance	Completed	4/19/2010	repair guardrail	4	<input type="checkbox"/>	\$376.32	\$28.50	\$91.20	\$0.00	\$496.02
EM2	23162	Paint Striping	Completed	11/10/2010	Painted 14,728' of yellow	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$721.67	\$721.67
EM2	22003	Signage	Ready to S	5/12/2010	Replace and upgrade signs and posts to new HIP signs and breakaway post system.	4	<input type="checkbox"/>	\$113.83	\$1.72	\$154.05	\$0.00	\$269.60
EM2	22007	Signage	Ready to S	5/12/2010	Relocate and upgrade signs and posts to new HIP signs and breakaway post system.	4	<input type="checkbox"/>	\$159.36	\$1.72	\$254.95	\$0.00	\$416.03
EM2	22008	Signage	Ready to S	5/12/2010	Discontinue sign.	4	<input type="checkbox"/>	\$7.61	\$0.00	\$0.00	\$0.00	\$7.61
EM2	22014	Signage	Ready to S	5/12/2010	Install new HIP signs and break away system.	4	<input type="checkbox"/>	\$0.00	\$25.50	\$0.00	\$0.00	\$25.50
EM3	21912	Brushing/Tree Trimming&Removal/ ROW Cleanup	Completed	12/28/2010	Needs to clean-up trees from wind.	4	<input type="checkbox"/>	\$140.49	\$8.10	\$0.00	\$0.00	\$148.59



Summary of Work on Roads

Date Range: 1/1/2010 to: 12/31/2010

Road 5500 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	22398	Mowing/Weed Control	Completed	12/29/2010	mow for season	4	<input type="checkbox"/>	\$287.20	\$240.30	\$0.00	\$0.00	\$527.50
EM3	23133	Patching (Blade Patching)	Completed	2/14/2011	need to fix bad spot in road	4	<input type="checkbox"/>	\$1,232.41	\$723.85	\$0.00	\$1,196.58	\$3,152.84
EM3	21462	Patching (Pothole Patching)	Completed	4/14/2010	pot holes need patch	4	<input type="checkbox"/>	\$44.50	\$11.25	\$49.78	\$0.00	\$105.53
EM3	21859	Patching (Pothole Patching)	Completed	6/17/2010	Needs patched.	4	<input type="checkbox"/>	\$383.62	\$94.50	\$423.11	\$0.00	\$901.23
EM3	23253	Patching (Pothole Patching)	Completed	2/14/2011	pot holes needs patched	4	<input type="checkbox"/>	\$1,222.41	\$123.00	\$882.00	\$0.00	\$2,227.41
Sum								\$14,634.45	\$6,129.11	\$4,093.28	\$10,601.25	\$35,458.09

Road 5550 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	23061	Blading / Pulling Shoulders	Completed	11/22/2010	needs bladed	4	<input type="checkbox"/>	\$318.24	\$501.50	\$0.00	\$0.00	\$819.74
EM2	21995	Signage	Completed	7/7/2010	Replace and upgrade signs and posts to new HIP signs and breakaway post system.	4	<input type="checkbox"/>	\$134.04	\$18.75	\$316.96	\$0.00	\$469.75
EM3	21531	Blading / Pulling Shoulders	Completed	4/14/2010	road needs bladed	4	<input type="checkbox"/>	\$440.72	\$444.00	\$0.00	\$0.00	\$884.72
EM3	22515	Blading / Pulling Shoulders	Completed	9/1/2010	needs bladed	4	<input type="checkbox"/>	\$528.30	\$557.00	\$0.00	\$0.00	\$1,085.30
EM3	22400	Mowing/Weed Control	Completed	12/29/2010	mow for season	4	<input type="checkbox"/>	\$169.59	\$162.50	\$0.00	\$0.00	\$332.09
EM3	21461	Patching (Pothole Patching)	Scheduled	3/10/2010	pot holes need patch	4	<input type="checkbox"/>	\$103.06	\$15.00	\$0.00	\$0.00	\$118.06
Sum								\$1,693.95	\$1,698.75	\$316.96	\$0.00	\$3,709.66



Summary of Work on Roads

Date Range: 1/1/2010 to: 12/31/2010

Road 5600 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	22865	Base and Sub-base Preparation	Completed	2/14/2011	need to fix bad spots in road	4	<input type="checkbox"/>	\$252.09	\$99.38	\$0.00	\$0.00	\$351.47
EM1	21456	Blading / Pulling Shoulders	Completed	3/12/2010	Needs spring blading	4	<input type="checkbox"/>	\$117.17	\$125.85	\$0.00	\$0.00	\$243.02
EM1	21496	Blading / Pulling Shoulders	Completed	3/12/2010	Needs spring blading	4	<input type="checkbox"/>	\$208.91	\$142.00	\$0.00	\$0.00	\$350.91
EM1	22454	Blading / Pulling Shoulders	Completed	7/29/2010	needs bladed	4	<input type="checkbox"/>	\$201.19	\$238.00	\$0.00	\$0.00	\$439.19
EM1	23082	Blading / Pulling Shoulders	Completed	11/8/2010	needs bladed	4	<input type="checkbox"/>	\$153.78	\$242.24	\$0.00	\$0.00	\$396.02
EM1	21197	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	4/20/2010	trimming trees	4	<input type="checkbox"/>	\$1,083.62	\$566.22	\$0.00	\$0.00	\$1,649.84
EM1	22192	Mowing/Weed Control	Completed	12/23/2010	Seasonal mowing - Gravel	4	<input type="checkbox"/>	\$169.13	\$187.50	\$0.00	\$0.00	\$356.63
EM1	22249	Mowing/Weed Control	Completed	12/23/2010	Seasonal mowing.	4	<input type="checkbox"/>	\$127.92	\$200.00	\$0.00	\$0.00	\$327.92
EM1	22965	Mowing/Weed Control	Completed	12/23/2010	Mow for season.-gravel	4	<input type="checkbox"/>	\$35.58	\$50.00	\$0.00	\$0.00	\$85.58
EM1	21673	Patching (Pothole Patching)	Completed	1/11/2011	Needs pothole-patched	4	<input type="checkbox"/>	\$285.00	\$39.75	\$298.67	\$0.00	\$623.42
EM2	21691	Bridge Repair & Maintenance	Completed	4/2/2010	dig out ditch on se corner to protect bridge abutment	3	<input type="checkbox"/>	\$152.10	\$65.30	\$0.00	\$0.00	\$217.40
EM2	23161	Paint Striping	Completed	11/10/2010	Painted 4,380' of yellow	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$214.62	\$214.62
EM2	22002	Signage	Ready to S	5/12/2010	Install new sign and post to new HIP sign and breakaway post system.	4	<input type="checkbox"/>	\$37.72	\$25.40	\$51.35	\$0.00	\$114.47
EM3	21175	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	2/9/2010	Needs some trees trimmed and some brushing done.	4	<input type="checkbox"/>	\$1,929.84	\$1,314.56	\$651.60	\$0.00	\$3,896.00
EM3	22397	Mowing/Weed Control	Completed	12/23/2010	mow for season	4	<input type="checkbox"/>	\$138.22	\$81.63	\$0.00	\$0.00	\$219.85



Summary of Work on Roads

Date Range: 1/1/2010 to: 12/31/2010

Road 5600 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	21363	Patching (Pothole Patching)	Completed	4/14/2010	pot holes need patch	4	<input type="checkbox"/>	\$233.63	\$65.25	\$248.89	\$0.00	\$547.76
EM3	22757	Patching (Pothole Patching)	Completed	11/22/2010	pot holes needs patched	4	<input type="checkbox"/>	\$225.35	\$37.50	\$199.11	\$0.00	\$461.96
Sum								\$5,351.24	\$3,480.58	\$1,449.61	\$214.62	\$10,496.04

Road 5630 LN

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	21495	Blading / Pulling Shoulders	Completed	3/12/2010	Needs spring blading	4	<input type="checkbox"/>	\$91.74	\$98.00	\$0.00	\$0.00	\$189.74
Sum								\$91.74	\$98.00	\$0.00	\$0.00	\$189.74

Road 5650 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	21606	Dust Control/Soil Stabilization	Completed	4/13/2010	Mag for season.	4	<input type="checkbox"/>	\$455.75	\$444.00	\$1,192.50	\$0.00	\$2,092.25
EM3	21438	Blading / Pulling Shoulders	Completed	4/2/2010	road needs bladed	4	<input type="checkbox"/>	\$249.71	\$235.00	\$0.00	\$0.00	\$484.71
EM3	21725	Blading / Pulling Shoulders	Completed	6/17/2010	prep for mag	4	<input type="checkbox"/>	\$125.82	\$166.00	\$0.00	\$0.00	\$291.82
EM3	23123	Blading / Pulling Shoulders	Completed	12/6/2010	needs bladed	4	<input type="checkbox"/>	\$120.37	\$121.00	\$0.00	\$0.00	\$241.37
Sum								\$951.64	\$966.00	\$1,192.50	\$0.00	\$3,110.14

Road 5675 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	21455	Blading / Pulling Shoulders	Completed	3/12/2010	Needs spring blading	4	<input type="checkbox"/>	\$206.57	\$188.50	\$0.00	\$0.00	\$395.07



Summary of Work on Roads

Date Range: 1/1/2010 to: 12/31/2010

Road 5675 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	22494	Blading / Pulling Shoulders	Completed	7/29/2010	needs bladed	4	<input type="checkbox"/>	\$433.88	\$455.50	\$0.00	\$0.00	\$889.38
EM1	22245	Mowing/Weed Control	Completed	12/23/2010	Seasonal mowing.	4	<input type="checkbox"/>	\$101.74	\$200.00	\$0.00	\$0.00	\$301.74
EM1	22276	Mowing/Weed Control	Completed	12/23/2010	Seasonal mowing - Gravel	4	<input type="checkbox"/>	\$24.64	\$50.00	\$0.00	\$0.00	\$74.64
EM1	21672	Patching (Pothole Patching)	Completed	4/20/2010	Needs pothole-patched	4	<input type="checkbox"/>	\$12.90	\$7.50	\$19.91	\$0.00	\$40.31
Sum								\$779.72	\$901.50	\$19.91	\$0.00	\$1,701.13

Road 5700 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	19399	Culverts	Completed	3/1/2010	21" culvert needs replaced.	4	<input type="checkbox"/>	\$1,971.84	\$574.98	\$1,441.02	\$259.65	\$4,247.49
EM1	22240	Mowing/Weed Control	Completed	12/23/2010	Seasonal mowing.	4	<input type="checkbox"/>	\$123.67	\$150.00	\$0.00	\$0.00	\$273.67
EM1	21356	Patching (Pothole Patching)	Completed	4/20/2010	Needs patched.	4	<input type="checkbox"/>	\$459.88	\$105.00	\$647.11	\$0.00	\$1,211.99
EM1	22068	Patching (Pothole Patching)	Completed	7/20/2010	Needs patched.	4	<input type="checkbox"/>	\$565.30	\$110.25	\$896.00	\$0.00	\$1,571.55
EM1	23250	Patching (Pothole Patching)	Completed	1/11/2011	Needs pot hole patched	4	<input type="checkbox"/>	\$115.80	\$7.50	\$99.56	\$0.00	\$222.86
EM2	23062	Blading / Pulling Shoulders	Completed	12/22/2010	needs bladed	4	<input type="checkbox"/>	\$70.36	\$96.00	\$0.00	\$0.00	\$166.36
EM2	21604	Dust Control/Soil Stabilization	Completed	4/13/2010	Mag for season.	4	<input type="checkbox"/>	\$1,822.82	\$1,904.53	\$4,828.50	\$0.00	\$8,555.85
EM2	21389	Technical Support	Completed	9/7/2010	Survey Design - Rocky Mtn Surveying	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$5,636.96	\$5,636.96
EM3	21440	Blading / Pulling Shoulders	Completed	4/2/2010	road needs bladed	4	<input type="checkbox"/>	\$697.22	\$759.00	\$0.00	\$0.00	\$1,456.22



Summary of Work on Roads

Date Range: 1/1/2010 to: 12/31/2010

Road 5700 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	21723	Blading / Pulling Shoulders	Completed	6/17/2010	prep for mag	4	<input type="checkbox"/>	\$125.82	\$166.00	\$0.00	\$0.00	\$291.82
EM3	23121	Blading / Pulling Shoulders	Completed	12/6/2010	needs bladed	4	<input type="checkbox"/>	\$645.80	\$725.00	\$0.00	\$0.00	\$1,370.80
EM3	21781	Bridge Repair & Maintenance	Completed	4/19/2010	repair guardrail	3	<input type="checkbox"/>	\$157.92	\$20.90	\$0.00	\$0.00	\$178.82
EM3	22399	Mowing/Weed Control	Completed	12/23/2010	mow for season	4	<input type="checkbox"/>	\$118.39	\$82.14	\$0.00	\$0.00	\$200.53
EM3	21727	Patching (Pothole Patching)	Completed	6/17/2010	Patch pot holes	4	<input type="checkbox"/>	\$305.00	\$45.00	\$298.67	\$0.00	\$648.67
EM3	22430	Patching (Pothole Patching)	Completed	11/22/2010	patch pot holes	4	<input type="checkbox"/>	\$127.20	\$21.00	\$199.11	\$0.00	\$347.31
EM3	23321	Patching (Pothole Patching)	Scheduled	12/17/2010	pot holes needs patched	4	<input type="checkbox"/>	\$103.06	\$15.00	\$0.00	\$0.00	\$118.06
Sum								\$7,410.08	\$4,782.30	\$8,409.95	\$5,896.61	\$26,498.94

Road 5725 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	22805	Base and Sub-base Preparation	Completed	10/5/2010	Sink-holes have developed off shoulder of roadway.	4	<input type="checkbox"/>	\$127.40	\$17.34	\$0.00	\$0.00	\$144.74
EM1	21452	Blading / Pulling Shoulders	Completed	3/12/2010	Needs spring blading	4	<input type="checkbox"/>	\$198.85	\$208.00	\$0.00	\$0.00	\$406.85
EM1	22453	Blading / Pulling Shoulders	Completed	7/29/2010	needs bladed	4	<input type="checkbox"/>	\$468.45	\$632.25	\$0.00	\$0.00	\$1,100.70
EM1	22961	Blading / Pulling Shoulders	Completed	10/18/2010	needs bladed	4	<input type="checkbox"/>	\$156.42	\$214.00	\$0.00	\$0.00	\$370.42
EM1	23232	Blading / Pulling Shoulders	Completed	1/11/2011	Needs bladed	4	<input type="checkbox"/>	\$187.99	\$197.00	\$0.00	\$0.00	\$384.99
EM1	23120	Culverts	Completed	12/6/2010	Upper end of culvert needs cleaned.	4	<input type="checkbox"/>	\$33.26	\$25.00	\$0.00	\$0.00	\$58.26



Summary of Work on Roads

Date Range: 1/1/2010 to: 12/31/2010

Road 5725 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	22199	Mowing/Weed Control	Completed	12/23/2010	Seasonal mowing - Gravel	4	<input type="checkbox"/>	\$36.96	\$25.00	\$0.00	\$0.00	\$61.96
EM1	22246	Mowing/Weed Control	Completed	12/23/2010	Seasonal mowing.	4	<input type="checkbox"/>	\$307.35	\$350.00	\$0.00	\$0.00	\$657.35
EM1	21674	Patching (Pothole Patching)	Completed	4/20/2010	Needs pothole-patched	4	<input type="checkbox"/>	\$154.80	\$30.00	\$49.78	\$0.00	\$234.58
EM1	22044	Patching (Pothole Patching)	Completed	6/2/2010	Needs pothole patched.	4	<input type="checkbox"/>	\$385.50	\$78.75	\$597.33	\$0.00	\$1,061.58
EM1	22702	Patching (Pothole Patching)	Completed	1/11/2011	Needs pothole-patched.	4	<input type="checkbox"/>	\$96.96	\$20.03	\$22.93	\$0.00	\$139.91
Sum								\$2,153.93	\$1,797.37	\$670.04	\$0.00	\$4,621.33

Road 575 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	22342	Mowing/Weed Control	Completed	12/21/2010	mow for season	4	<input type="checkbox"/>	\$213.48	\$150.00	\$0.00	\$0.00	\$363.48
Sum								\$213.48	\$150.00	\$0.00	\$0.00	\$363.48

Road 5750 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	21608	Dust Control/Soil Stabilization	Completed	4/12/2010	Mag for season.	4	<input type="checkbox"/>	\$419.72	\$369.00	\$1,057.50	\$0.00	\$1,846.22
EM3	22694	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	12/28/2010	remove tree r.o.w.	4	<input type="checkbox"/>	\$217.65	\$21.00	\$0.00	\$0.00	\$238.65
EM4	22433	Blading / Pulling Shoulders	Completed	8/31/2010	needs bladed		<input type="checkbox"/>	\$54.66	\$114.00	\$0.00	\$0.00	\$168.66
Sum								\$692.03	\$504.00	\$1,057.50	\$0.00	\$2,253.53



Summary of Work on Roads

Date Range: 1/1/2010 to: 12/31/2010

Road 5790 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	21551	Blading / Pulling Shoulders	Completed	4/14/2010	needs blading	4	<input type="checkbox"/>	\$122.94	\$121.00	\$0.00	\$0.00	\$243.94
EM4	22851	Blading / Pulling Shoulders	Completed	12/22/2010	needs bladed	4	<input type="checkbox"/>	\$192.10	\$256.00	\$0.00	\$0.00	\$448.10
Sum								\$315.04	\$377.00	\$0.00	\$0.00	\$692.04

Road 5800 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	21382	Blading / Pulling Shoulders	Completed	3/1/2010	Needs spring blading.	4	<input type="checkbox"/>	\$45.87	\$54.00	\$0.00	\$0.00	\$99.87
EM1	23059	Blading / Pulling Shoulders	Completed	11/4/2010	needs bladed	4	<input type="checkbox"/>	\$54.56	\$83.00	\$0.00	\$0.00	\$137.56
EM1	22239	Mowing/Weed Control	Completed	12/23/2010	Seasonal mowing.	4	<input type="checkbox"/>	\$101.20	\$150.00	\$0.00	\$0.00	\$251.20
EM1	21210	Signage	Completed	1/11/2011	relocate street sign to stop sign across the road.	4	<input type="checkbox"/>	\$15.37	\$3.75	\$81.44	\$0.00	\$100.56
EM1	22527	Signage	Scheduled	7/13/2010	install new tlet sign on power pole	4	<input type="checkbox"/>	\$65.90	\$12.75	\$26.75	\$0.00	\$105.40
Sum								\$282.90	\$303.50	\$108.19	\$0.00	\$694.59

Road 5825 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	22238	Mowing/Weed Control	Completed	12/23/2010	Seasonal mowing.	4	<input type="checkbox"/>	\$49.28	\$100.00	\$0.00	\$0.00	\$149.28
Sum								\$49.28	\$100.00	\$0.00	\$0.00	\$149.28



Summary of Work on Roads

Date Range: 1/1/2010 to: 12/31/2010

Road 5850 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	22439	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	8/23/2010	remove tree r.o.w.	4	<input type="checkbox"/>	\$403.34	\$185.50	\$0.00	\$0.00	\$588.84
EM3	22414	Mowing/Weed Control	Completed	12/29/2010	mow for season	4	<input type="checkbox"/>	\$159.15	\$125.00	\$0.00	\$0.00	\$284.15
EM3	23156	Paint Striping	Completed	11/10/2010	Painted 15,706' of yellow	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$769.59	\$769.59
EM3	21862	Signage	Scheduled	4/21/2010	relocated street sign and(upgraded to hip sign and b/a post.)	4	<input type="checkbox"/>	\$53.24	\$7.50	\$106.04	\$0.00	\$166.78
EM3	22118	Signage	Completed	6/2/2010	retire sign	4	<input type="checkbox"/>	\$15.37	\$5.40	\$0.00	\$0.00	\$20.77
EM3	21568	Patching (Pothole Patching)	Completed	4/14/2010	Road need pot hole patching	4	<input type="checkbox"/>	\$78.15	\$39.75	\$149.33	\$0.00	\$267.23
EM3	22289	Patching (Pothole Patching)	Completed	9/27/2010	patch pot holes	4	<input type="checkbox"/>	\$461.25	\$54.00	\$597.33	\$0.00	\$1,112.58
EM3	23204	Patching (Pothole Patching)	Scheduled	11/18/2010	pot holes needs patched	4	<input type="checkbox"/>	\$423.28	\$22.50	\$294.00	\$0.00	\$739.78
EM4	22432	Blading / Pulling Shoulders	Completed	8/31/2010	needs bladed		<input type="checkbox"/>	\$54.66	\$76.00	\$0.00	\$0.00	\$130.66
EM4	23010	Blading / Pulling Shoulders	Completed	11/3/2010	Needs bladed.	4	<input type="checkbox"/>	\$320.30	\$204.30	\$0.00	\$0.00	\$524.60
Sum								\$1,968.73	\$719.95	\$1,146.70	\$769.59	\$4,604.97

Road 5860 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	21385	Gravel Resurfacing	Completed	2/17/2011	Road needs regaveled.	4	<input type="checkbox"/>	\$555.61	\$581.00	\$504.00	\$0.00	\$1,640.61
Sum								\$555.61	\$581.00	\$504.00	\$0.00	\$1,640.61



Summary of Work on Roads

Date Range: 1/1/2010 to: 12/31/2010

Road 5875 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
	23188	Technical Support	Scheduled	11/12/2010	Pot holing utilities prior to design	4	<input type="checkbox"/>	\$2,140.87	\$696.40	\$9.78	\$0.00	\$2,847.05
EM3	23262	Bridge Repair & Maintenance	Completed	2/7/2011	replace bridge deck	4	<input type="checkbox"/>	\$9,285.69	\$1,729.10	\$0.00	\$9,951.35	\$20,966.14
EM3	21826	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	12/29/2010	Needs to clean-up trees from wind.	4	<input type="checkbox"/>	\$217.70	\$10.20	\$0.00	\$0.00	\$227.90
EM3	22324	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	12/28/2010	remove tree r.o.w.	4	<input type="checkbox"/>	\$593.06	\$299.38	\$0.00	\$0.00	\$892.44
EM3	23191	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	12/29/2010	trim trees out of r.o.w.	4	<input type="checkbox"/>	\$1,771.97	\$125.67	\$0.00	\$0.00	\$1,897.64
EM3	23325	Misc. - R&B Related	Completed	1/31/2011	pot hole cto check subbase mat.	4	<input type="checkbox"/>	\$528.87	\$353.64	\$98.00	\$0.00	\$980.51
EM3	22415	Mowing/Weed Control	Completed	12/28/2010	mow for season	4	<input type="checkbox"/>	\$198.49	\$195.15	\$0.00	\$0.00	\$393.64
EM3	23155	Paint Striping	Completed	11/10/2010	Painted 17,605' of yellow	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$862.64	\$862.64
EM3	21388	Technical Support	Completed	9/8/2010	Survey Design - Rocky Mtn Surveying		<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$5,596.26	\$5,596.26
EM3	23189	Technical Support	Completed	12/30/2010	ROCKY MT SURYVEY - Topo Maple Grove Intersectin and Canal	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$5,784.49	\$5,784.49
EM3	23319	Technical Support	Scheduled	11/15/2010	Buckhonnr Geotech - Phase I Road Design	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$7,582.50	\$7,582.50
EM3	21573	Patching (Pothole Patching)	Completed	4/14/2010	Road need pot hole patching	4	<input type="checkbox"/>	\$260.50	\$30.75	\$497.78	\$0.00	\$789.03
EM3	21858	Patching (Pothole Patching)	Completed	6/17/2010	Needs patched.	4	<input type="checkbox"/>	\$221.95	\$30.00	\$174.22	\$0.00	\$426.17
EM3	23203	Patching (Pothole Patching)	Completed	2/14/2011	pot holes needs patched	4	<input type="checkbox"/>	\$683.64	\$45.00	\$425.29	\$0.00	\$1,153.93
Sum								\$15,902.74	\$3,515.29	\$1,205.07	\$29,777.24	\$50,400.34



Summary of Work on Roads

Date Range: 1/1/2010 to: 12/31/2010

Road 5880 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	21865	Dust Control/Soil Stabilization	Completed	5/10/2010	Williams const. Paid for private-pay mag because of construction damage.	4	<input type="checkbox"/>	\$484.36	\$521.00	\$1,433.98	\$0.00	\$2,439.33
EM3	21762	Blading / Pulling Shoulders	Completed	6/30/2010	prep for mag	4	<input type="checkbox"/>	\$543.31	\$614.00	\$0.00	\$0.00	\$1,157.31
EM3	22973	Blading / Pulling Shoulders	Completed	12/6/2010	needs bladed	4	<input type="checkbox"/>	\$294.08	\$377.00	\$0.00	\$0.00	\$671.08
EM3	21343	Culverts	Completed	3/18/2010	culvert needs repaired	4	<input type="checkbox"/>	\$899.07	\$59.67	\$0.00	\$0.00	\$958.74
EM3	21614	Dust Control/Soil Stabilization	Completed	4/29/2010	Mag for season.	4	<input type="checkbox"/>	\$684.60	\$698.50	\$2,221.59	\$0.00	\$3,604.69
EM3	22359	Mowing/Weed Control	Completed	12/14/2010	mow for season	4	<input type="checkbox"/>	\$37.71	\$25.00	\$0.00	\$0.00	\$62.71
EM3	21973	Signage	Completed	9/23/2010	relcated cuve sign and post	4	<input type="checkbox"/>	\$22.77	\$7.50	\$0.00	\$0.00	\$30.27
Sum								\$2,965.89	\$2,302.67	\$3,655.57	\$0.00	\$8,924.12

Road 5900 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	21375	Blading / Pulling Shoulders	Completed	3/1/2010	Needs spring blading.	4	<input type="checkbox"/>	\$285.37	\$299.00	\$0.00	\$0.00	\$584.37
EM1	22879	Blading / Pulling Shoulders	Completed	10/18/2010	needs bladed	4	<input type="checkbox"/>	\$533.42	\$562.94	\$0.00	\$0.00	\$1,096.36
EM1	21310	Gravel Resurfacing	Completed	2/24/2010	Needs graveled.	4	<input type="checkbox"/>	\$3,074.62	\$4,058.20	\$5,320.40	\$0.00	\$12,453.22
EM1	22274	Mowing/Weed Control	Completed	12/23/2010	Seasonal mowing - Gravel	4	<input type="checkbox"/>	\$49.28	\$100.00	\$0.00	\$0.00	\$149.28
Sum								\$3,942.69	\$5,020.14	\$5,320.40	\$0.00	\$14,283.23



Summary of Work on Roads

Date Range: 1/1/2010 to: 12/31/2010

Road 5910 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	21351	Blading / Pulling Shoulders	Completed	2/24/2010	road needs bladed	4	<input type="checkbox"/>	\$51.78	\$76.00	\$0.00	\$0.00	\$127.78
Sum								\$51.78	\$76.00	\$0.00	\$0.00	\$127.78

Road 5950 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	22437	Blading / Pulling Shoulders	Completed	9/1/2010	needs bladed		<input type="checkbox"/>	\$463.33	\$654.50	\$0.00	\$0.00	\$1,117.83
EM3	22907	Blading / Pulling Shoulders	Completed	12/6/2010	needs bladed	4	<input type="checkbox"/>	\$396.64	\$498.00	\$0.00	\$0.00	\$894.64
EM3	21360	Signage	Scheduled	2/11/2010	install new speed limits(hip) and posts (b/a)	4	<input type="checkbox"/>	\$24.18	\$29.00	\$142.22	\$0.00	\$195.40
Sum								\$884.15	\$1,181.50	\$142.22	\$0.00	\$2,207.87

Road 5975 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	22361	Mowing/Weed Control	Completed	12/14/2010	mow for season	4	<input type="checkbox"/>	\$51.28	\$7.65	\$0.00	\$0.00	\$58.93
EM3	23166	Paint Striping	Completed	11/10/2010	Painted 10,051' of yellow and 16,799' of white	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,315.65	\$1,315.65
Sum								\$51.28	\$7.65	\$0.00	\$1,315.65	\$1,374.58

Road 5TH RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	21466	Blading / Pulling Shoulders	Completed	5/6/2010	blade	4	<input type="checkbox"/>	\$29.78	\$43.00	\$0.00	\$0.00	\$72.78
WM2	22683	Mowing/Weed Control	Completed	12/21/2010	mow for season	4	<input type="checkbox"/>	\$35.58	\$25.00	\$0.00	\$0.00	\$60.58
Sum								\$65.36	\$68.00	\$0.00	\$0.00	\$133.36



Summary of Work on Roads

Date Range: 1/1/2010 to: 12/31/2010

Road 600 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	21459	Blading / Pulling Shoulders	Completed	5/25/2010	blade	4	<input type="checkbox"/>	\$152.10	\$143.85	\$0.00	\$0.00	\$295.95
WM1	21885	Blading / Pulling Shoulders	Completed	5/25/2010	blade	4	<input type="checkbox"/>	\$77.34	\$114.00	\$0.00	\$0.00	\$191.34
WM1	23012	Blading / Pulling Shoulders	Completed	12/21/2010	blade	4	<input type="checkbox"/>	\$270.90	\$342.00	\$0.00	\$0.00	\$612.90
WM1	23218	Blading / Pulling Shoulders	Completed	12/21/2010	blade	4	<input type="checkbox"/>	\$116.01	\$210.40	\$0.00	\$0.00	\$326.41
WM1	23339	Blading / Pulling Shoulders	Completed	2/22/2011	blade	4	<input type="checkbox"/>	\$75.42	\$76.00	\$0.00	\$0.00	\$151.42
WM1	22291	Mowing/Weed Control	Completed	12/21/2010	mow for season	4	<input type="checkbox"/>	\$391.38	\$317.30	\$0.00	\$0.00	\$708.68
WM1	23183	Paint Striping	Completed	12/6/2010	Painted 9,734' of yellow	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$476.96	\$476.96
WM1	22463	Signage	Completed	8/5/2010	replace school zone signs	4	<input type="checkbox"/>	\$41.73	\$5.40	\$26.82	\$0.00	\$73.95
Sum								\$1,124.88	\$1,208.95	\$26.82	\$476.96	\$2,837.61

Road 6000 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
	21096	Misc. - R&B Related	Completed	2/19/2010	CAT Demo of GPS Equipment		<input type="checkbox"/>	\$4,155.66	\$781.30	\$0.00	\$1,596.25	\$6,533.21
	23275	Signage	Completed	12/7/2010	upgrade county line sign and post	4	<input type="checkbox"/>	\$102.33	\$35.30	\$41.59	\$0.00	\$179.22
EM1	22602	Base and Sub-base Preparation	Completed	8/26/2010	Have sinkholes that need fixed.	4	<input type="checkbox"/>	\$180.86	\$140.00	\$56.60	\$0.00	\$377.46
EM1	21383	Blading / Pulling Shoulders	Completed	3/11/2010	Needs spring blading.	4	<input type="checkbox"/>	\$985.43	\$998.85	\$0.00	\$0.00	\$1,984.28
EM1	22876	Blading / Pulling Shoulders	Completed	10/18/2010	needs spot bladed	4	<input type="checkbox"/>	\$355.36	\$510.00	\$0.00	\$0.00	\$865.36
EM1	23047	Blading / Pulling Shoulders	Completed	11/4/2010	needs bladed	4	<input type="checkbox"/>	\$345.91	\$595.28	\$0.00	\$0.00	\$941.19



Summary of Work on Roads

Date Range: 1/1/2010 to: 12/31/2010

Road 6000 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	21116	Culverts	Completed	4/26/2010	7' arch culvert on canal has rusted-out.	4	<input type="checkbox"/>	\$36,653.40	\$16,736.79	\$3,201.65	\$54,206.87	\$110,798.71
EM1	23268	Culverts	Completed	12/22/2010	Flood has knocked-down lay-up rock at culvert.	4	<input type="checkbox"/>	\$1,193.20	\$692.14	\$82.70	\$0.00	\$1,968.04
EM1	21593	Dust Control/Soil Stabilization	Completed	4/22/2010	Mag for season.	4	<input type="checkbox"/>	\$1,805.59	\$1,867.92	\$6,024.60	\$0.00	\$9,698.11
EM1	21194	Gravel Resurfacing	Completed	2/24/2010	needs re-graveled	4	<input type="checkbox"/>	\$8,227.67	\$10,184.64	\$13,697.20	\$0.00	\$32,109.51
EM1	22235	Mowing/Weed Control	Completed	12/23/2010	Seasonal mowing.	4	<input type="checkbox"/>	\$156.95	\$290.30	\$0.00	\$0.00	\$447.25
EM1	22272	Mowing/Weed Control	Completed	12/23/2010	Seasonal mowing - Gravel	4	<input type="checkbox"/>	\$61.60	\$125.00	\$0.00	\$0.00	\$186.60
EM1	21936	Patching (Blade Patching)	Completed	6/1/2010	culvert replacment cut needs patched.	4	<input type="checkbox"/>	\$1,385.36	\$875.65	\$0.00	\$1,198.12	\$3,459.13
EM1	21647	Signage	Scheduled	3/23/2010	install new obstruction markers and posts	4	<input type="checkbox"/>	\$221.17	\$87.00	\$326.28	\$0.00	\$634.45
EM1	22031	Signage	Scheduled	5/17/2010	delete double arrow sign	4	<input type="checkbox"/>	\$15.37	\$0.00	\$0.00	\$0.00	\$15.37
EM1	22033	Signage	Completed	7/7/2010	relocate and upgrade street signs to stop sign (hip and b/a)	4	<input type="checkbox"/>	\$45.53	\$1.02	\$81.44	\$0.00	\$127.99
EM1	22059	Signage	Completed	7/7/2010	Changed "Y" sign to upgraded HIP "S" curve sign.	4	<input type="checkbox"/>	\$14.80	\$29.00	\$26.75	\$0.00	\$70.55
EM1	22060	Signage	Completed	7/7/2010	Upgraded "S" curve sign to HIP.	4	<input type="checkbox"/>	\$14.80	\$1.45	\$26.75	\$0.00	\$43.00
EM1	22061	Signage	Completed	7/7/2010	Changed "Y" sign to temporary intersection sign using same sign number.	4	<input type="checkbox"/>	\$14.80	\$1.45	\$10.07	\$0.00	\$26.32
EM1	22306	Signage	Scheduled	6/24/2010	install new double arrow and relocate intersection ahead sign and posts	4	<input type="checkbox"/>	\$37.72	\$29.00	\$78.89	\$0.00	\$145.61
EM1	21793	Patching (Pothole Patching)	Completed	4/20/2010	Needs patched.	4	<input type="checkbox"/>	\$52.10	\$7.50	\$49.78	\$0.00	\$109.38



Summary of Work on Roads

Date Range: 1/1/2010 to: 12/31/2010

Road 6000 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	23288	Patching (Pothole Patching)	Completed	12/29/2010	Fill washed sink holes	4	<input type="checkbox"/>	\$204.18	\$28.26	\$0.00	\$394.40	\$626.84
EM2	22796	Paint Striping	Completed	9/22/2010	Painted 7591' of yellow	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$371.95	\$371.95
EM2	21718	Signage	Scheduled	3/30/2010	install new obstruction signs and posts at new culvert	4	<input type="checkbox"/>	\$229.76	\$43.50	\$390.50	\$0.00	\$663.76
EM3	22906	Base and Sub-base Preparation	Completed	11/22/2010	sink hole needs fix	4	<input type="checkbox"/>	\$324.88	\$95.10	\$229.50	\$0.00	\$649.48
EM3	22654	Blading / Pulling Shoulders	Completed	8/23/2010	needs bladed	4	<input type="checkbox"/>	\$28.67	\$38.00	\$0.00	\$0.00	\$66.67
EM3	22114	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	8/26/2010	remove tree r.o.w.	4	<input type="checkbox"/>	\$1,154.28	\$691.55	\$0.00	\$1,000.00	\$2,845.83
EM3	21641	Dust Control/Soil Stabilization	Completed	5/17/2010	Mag for season.	4	<input type="checkbox"/>	\$354.78	\$330.50	\$814.43	\$0.00	\$1,499.71
EM3	21337	Gravel Resurfacing	Completed	2/17/2011	Road needs regraveled.	4	<input type="checkbox"/>	\$583.69	\$726.65	\$756.00	\$0.00	\$2,066.34
EM3	22651	Misc. - R&B Related	Completed	8/23/2010	cut weeds back prep for painting	4	<input type="checkbox"/>	\$116.84	\$128.00	\$0.00	\$0.00	\$244.84
EM3	22416	Mowing/Weed Control	Completed	12/23/2010	mow for season	4	<input type="checkbox"/>	\$89.66	\$125.00	\$0.00	\$0.00	\$214.66
EM3	22718	Paint Striping	Completed	9/9/2010	Painted 10,272' of yellow & 7,235' of white	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$857.84	\$857.84
EM3	21319	Signage	Completed	1/11/2011	refaced street signs	4	<input type="checkbox"/>	\$54.91	\$2.70	\$20.14	\$0.00	\$77.75
EM4	21963	Blading / Pulling Shoulders	Completed	7/13/2010	prep for mag	4	<input type="checkbox"/>	\$181.77	\$181.00	\$0.00	\$0.00	\$362.77
EM4	21755	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	12/28/2010	trees need trimmed out of r.o.w.	4	<input type="checkbox"/>	\$532.71	\$242.70	\$0.00	\$0.00	\$775.41
EM4	22375	Mowing/Weed Control	Completed	12/14/2010	mow for season	4	<input type="checkbox"/>	\$53.83	\$76.50	\$0.00	\$0.00	\$130.33
Sum								\$59,935.51	\$36,699.05	\$25,914.87	\$59,625.43	\$182,174.86



Summary of Work on Roads

Date Range: 1/1/2010 to: 12/31/2010

Road 6025 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	22066	Blading / Pulling Shoulders	Completed	7/27/2010	Needs spring blading.	4	<input type="checkbox"/>	\$113.12	\$146.00	\$0.00	\$0.00	\$259.12
EM3	21422	Blading / Pulling Shoulders	Completed	3/11/2010	road needs bladed	4	<input type="checkbox"/>	\$99.42	\$114.00	\$0.00	\$0.00	\$213.42
EM3	21749	Blading / Pulling Shoulders	Completed	6/30/2010	prep for mag	4	<input type="checkbox"/>	\$125.82	\$121.00	\$0.00	\$0.00	\$246.82
EM3	23140	Blading / Pulling Shoulders	Completed	12/6/2010	needs bladed	4	<input type="checkbox"/>	\$184.55	\$242.00	\$0.00	\$0.00	\$426.55
EM3	21611	Dust Control/Soil Stabilization	Completed	5/10/2010	Mag for season.	4	<input type="checkbox"/>	\$520.58	\$616.00	\$1,880.08	\$0.00	\$3,016.66
Sum								\$1,043.49	\$1,239.00	\$1,880.08	\$0.00	\$4,162.57

Road 6030 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	21863	Signage	Scheduled	4/21/2010	replaced stop sign and post (upgraded hip and b/a post)	4	<input type="checkbox"/>	\$53.24	\$15.00	\$51.35	\$0.00	\$119.59
EM4	21563	Blading / Pulling Shoulders	Completed	4/14/2010	road needs bladed	4	<input type="checkbox"/>	\$61.47	\$83.00	\$0.00	\$0.00	\$144.47
EM4	22994	Blading / Pulling Shoulders	Completed	11/16/2010	Needs bladed.	4	<input type="checkbox"/>	\$123.20	\$83.00	\$0.00	\$0.00	\$206.20
Sum								\$237.91	\$181.00	\$51.35	\$0.00	\$470.26

Road 6055 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	21228	Signage	Completed	1/11/2011	remove children at play signs.	4	<input type="checkbox"/>	\$53.24	\$4.05	\$0.00	\$0.00	\$57.29
Sum								\$53.24	\$4.05	\$0.00	\$0.00	\$57.29



Summary of Work on Roads

Date Range: 1/1/2010 to: 12/31/2010

Road 6075 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	21426	Blading / Pulling Shoulders	Completed	3/11/2010	Needs spring blading	4	<input type="checkbox"/>	\$183.48	\$216.00	\$0.00	\$0.00	\$399.48
EM1	22078	Signage	Completed	7/8/2010	upgrade stop sign, street signs and post. To (hip sign and brake-away post)	4	<input type="checkbox"/>	\$136.59	\$9.00	\$184.14	\$0.00	\$329.73
EM2	23305	Culverts	Completed	1/31/2011	72" culvert needs replaced before road upgrade.	4	<input type="checkbox"/>	\$545.88	\$122.64	\$0.00	\$10,421.60	\$11,090.12
EM2	22230	Mowing/Weed Control	Completed	12/23/2010	Seasonal mowing.	4	<input type="checkbox"/>	\$538.94	\$650.00	\$0.00	\$0.00	\$1,188.94
EM2	22791	Paint Striping	Completed	9/22/2010	Painted 23,292' of yellow	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,141.30	\$1,141.30
EM2	22988	Signage	Completed	10/18/2010	replaced speedlimit to hi intensity on exsisting post	4	<input type="checkbox"/>	\$53.24	\$0.54	\$26.68	\$0.00	\$80.46
EM2	23285	Signage	Completed	1/12/2011	replace stop sign (hip)	4	<input type="checkbox"/>	\$22.51	\$12.75	\$26.68	\$0.00	\$61.94
EM2	21530	Technical Support	Completed	9/8/2010	Survey Design - Mesa Surveying	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$6,932.50	\$6,932.50
EM2	23114	Patching (Pothole Patching)	Completed	11/4/2010	Needs patched	4	<input type="checkbox"/>	\$55.37	\$2.25	\$7.65	\$0.00	\$65.27
EM3	21486	Blading / Pulling Shoulders	Completed	4/2/2010	road needs bladed	4	<input type="checkbox"/>	\$325.14	\$370.00	\$0.00	\$0.00	\$695.14
EM3	21750	Blading / Pulling Shoulders	Completed	6/30/2010	prep for mag	4	<input type="checkbox"/>	\$210.65	\$214.00	\$0.00	\$0.00	\$424.65
EM3	23138	Blading / Pulling Shoulders	Completed	12/6/2010	needs bladed		<input type="checkbox"/>	\$205.23	\$197.00	\$0.00	\$0.00	\$402.23
EM3	21630	Dust Control/Soil Stabilization	Completed	5/10/2010	Mag for season.	4	<input type="checkbox"/>	\$1,647.64	\$1,907.47	\$5,060.49	\$0.00	\$8,615.60
EM5	21983	Culverts	Completed	6/2/2010	Culvert is plugged	4	<input type="checkbox"/>	\$157.94	\$50.25	\$0.00	\$0.00	\$208.19
Sum								\$4,082.60	\$3,751.90	\$5,305.64	\$18,495.40	\$31,635.53



Summary of Work on Roads

Date Range: 1/1/2010 to: 12/31/2010

Road 6085 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	22444	Blading / Pulling Shoulders	Completed	7/27/2010	needs bladed	4	<input type="checkbox"/>	\$43.65	\$54.00	\$0.00	\$0.00	\$97.65
EM2	22785	Mowing/Weed Control	Completed	12/23/2010	Seasonal mowing-gravel.	4	<input type="checkbox"/>	\$12.32	\$25.00	\$0.00	\$0.00	\$37.32
Sum								\$55.97	\$79.00	\$0.00	\$0.00	\$134.97

Road 6095 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	22784	Mowing/Weed Control	Completed	12/23/2010	Seasonal mowing-gravel.	4	<input type="checkbox"/>	\$12.32	\$25.00	\$0.00	\$0.00	\$37.32
Sum								\$12.32	\$25.00	\$0.00	\$0.00	\$37.32

Road 6097 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	21634	Dust Control/Soil Stabilization	Completed	5/10/2010	Mag for season.	4	<input type="checkbox"/>	\$99.77	\$144.00	\$62.13	\$0.00	\$305.90
EM2	21807	Patching (Pothole Patching)	Completed	4/20/2010	Needs patched.	4	<input type="checkbox"/>	\$25.80	\$7.50	\$24.89	\$0.00	\$58.19
Sum								\$125.57	\$151.50	\$87.02	\$0.00	\$364.09

Road 6100 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	21791	Blading / Pulling Shoulders	Completed	6/30/2010	Needs spring blading.	4	<input type="checkbox"/>	\$245.38	\$277.00	\$0.00	\$0.00	\$522.38
EM3	23137	Blading / Pulling Shoulders	Completed	12/6/2010	needs bladed	4	<input type="checkbox"/>	\$184.55	\$242.00	\$0.00	\$0.00	\$426.55
EM3	22566	Culverts	Completed	2/18/2011	culvert needs replaced	4	<input type="checkbox"/>	\$130.42	\$102.00	\$0.00	\$0.00	\$232.42
EM3	21617	Dust Control/Soil Stabilization	Completed	5/10/2010	Mag for season.	4	<input type="checkbox"/>	\$390.70	\$470.50	\$1,286.02	\$0.00	\$2,147.22



Summary of Work on Roads

Date Range: 1/1/2010 to: 12/31/2010

Road 6100 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	21621	Dust Control/Soil Stabilization	Completed	6/2/2010	Mag for season.	4	<input type="checkbox"/>	\$1,018.97	\$1,126.75	\$3,163.42	\$0.00	\$5,309.13
EM3	21642	Dust Control/Soil Stabilization	Completed	5/17/2010	Mag for season.	4	<input type="checkbox"/>	\$190.36	\$225.50	\$413.92	\$0.00	\$829.78
EM3	22418	Mowing/Weed Control	Completed	12/23/2010	mow for season	4	<input type="checkbox"/>	\$50.28	\$100.00	\$0.00	\$0.00	\$150.28
EM3	22721	Paint Striping	Completed	9/9/2010	Painted 9378' yellow and 17,331' white	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$259.09	\$259.09
EM3	21709	Patching (Pothole Patching)	Completed	6/17/2010	Patch pot holes	4	<input type="checkbox"/>	\$76.25	\$13.50	\$74.67	\$0.00	\$164.42
EM3	22689	Patching (Pothole Patching)	Completed	11/22/2010	pot holes needs patched	4	<input type="checkbox"/>	\$122.44	\$7.50	\$19.13	\$0.00	\$149.07
EM4	21565	Blading / Pulling Shoulders	Completed	4/14/2010	road needs bladed	4	<input type="checkbox"/>	\$417.35	\$498.00	\$0.00	\$0.00	\$915.35
EM4	22997	Blading / Pulling Shoulders	Completed	12/22/2010	Needs bladed.	4	<input type="checkbox"/>	\$246.40	\$249.00	\$0.00	\$0.00	\$495.40
EM4	22374	Mowing/Weed Control	Completed	12/14/2010	mow for season	4	<input type="checkbox"/>	\$64.52	\$100.00	\$0.00	\$0.00	\$164.52
Sum								\$3,137.61	\$3,411.75	\$4,957.15	\$259.09	\$11,765.59

Road 6115 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	22270	Mowing/Weed Control	Completed	12/23/2010	Seasonal mowing - Gravel	4	<input type="checkbox"/>	\$12.32	\$25.00	\$0.00	\$0.00	\$37.32
Sum								\$12.32	\$25.00	\$0.00	\$0.00	\$37.32

Road 6125 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	21357	Blading / Pulling Shoulders	Completed	3/12/2010	Needs bladed.	4	<input type="checkbox"/>	\$651.60	\$407.25	\$0.00	\$0.00	\$1,058.85



Summary of Work on Roads

Date Range: 1/1/2010 to: 12/31/2010

Road 6125 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	22452	Blading / Pulling Shoulders	Completed	7/8/2010	needs bladed	4	<input type="checkbox"/>	\$282.80	\$339.75	\$0.00	\$0.00	\$622.55
EM1	23044	Blading / Pulling Shoulders	Completed	10/28/2010	needs bladed	4	<input type="checkbox"/>	\$38.75	\$38.00	\$0.00	\$0.00	\$76.75
EM1	23045	Blading / Pulling Shoulders	Completed	11/4/2010	needs bladed	4	<input type="checkbox"/>	\$51.26	\$83.00	\$0.00	\$0.00	\$134.26
EM1	21320	Gravel Resurfacing	Completed	2/24/2010	Needs gravel	4	<input type="checkbox"/>	\$3,489.84	\$4,891.50	\$5,572.40	\$0.00	\$13,953.74
EM1	22259	Mowing/Weed Control	Completed	12/23/2010	Seasonal mowing - Gravel rd	4	<input type="checkbox"/>	\$55.95	\$112.50	\$0.00	\$0.00	\$168.45
EM1	22269	Mowing/Weed Control	Completed	12/23/2010	Seasonal mowing - Gravel rd	4	<input type="checkbox"/>	\$49.28	\$75.00	\$0.00	\$0.00	\$124.28
EM2	22441	Blading / Pulling Shoulders	Completed	7/27/2010	needs bladed	4	<input type="checkbox"/>	\$183.03	\$165.00	\$0.00	\$0.00	\$348.03
EM2	22766	Blading / Pulling Shoulders	Completed	9/20/2010	needs bladed	4	<input type="checkbox"/>	\$117.82	\$148.60	\$0.00	\$0.00	\$266.42
EM3	22563	Asphalt Paving	Completed	9/1/2010	prep road and asphalt overlay	4	<input type="checkbox"/>	\$5,077.00	\$5,497.55	\$0.00	\$36,693.42	\$47,267.97
EM3	21392	Technical Support	Completed	9/7/2010	Survey Design - Mesa Surveying	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$5,593.75	\$5,593.75
Sum								\$9,997.31	\$11,758.15	\$5,572.40	\$42,287.17	\$69,615.03

Road 6130 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	22357	Mowing/Weed Control	Completed	12/14/2010	mow for season	4	<input type="checkbox"/>	\$87.99	\$125.00	\$0.00	\$0.00	\$212.99
EM3	22720	Paint Striping	Completed	9/9/2010	Painted 9378' yellow and 17,331' white	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$259.09	\$259.09
Sum								\$87.99	\$125.00	\$0.00	\$259.09	\$472.08



Summary of Work on Roads

Date Range: 1/1/2010 to: 12/31/2010

Road 6150 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	22231	Mowing/Weed Control	Completed	12/23/2010	Seasonal mowing.	4	<input type="checkbox"/>	\$149.86	\$325.00	\$0.00	\$0.00	\$474.86
EM2	22792	Paint Striping	Completed	9/22/2010	Painted 13,575' of yellow	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$665.17	\$665.17
EM2	21716	Signage	Completed	7/7/2010	upgrade chevrons on curve signs and posts.(hip b/a posts)	4	<input type="checkbox"/>	\$172.32	\$29.00	\$234.30	\$0.00	\$435.62
EM2	21653	Patching (Pothole Patching)	Completed	4/20/2010	Needs pothole-patched	4	<input type="checkbox"/>	\$26.05	\$3.75	\$24.89	\$0.00	\$54.69
EM2	23115	Patching (Pothole Patching)	Completed	11/4/2010	Needs patched	4	<input type="checkbox"/>	\$55.37	\$11.25	\$7.65	\$0.00	\$74.27
Sum								\$403.60	\$369.00	\$266.84	\$665.17	\$1,704.61

Road 6160 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	22466	Blading / Pulling Shoulders	Completed	8/31/2010	needs bladed	4	<input type="checkbox"/>	\$167.85	\$229.00	\$0.00	\$0.00	\$396.85
Sum								\$167.85	\$229.00	\$0.00	\$0.00	\$396.85

Road 6175 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	22362	Mowing/Weed Control	Completed	12/14/2010	mow for season	4	<input type="checkbox"/>	\$413.85	\$100.00	\$0.00	\$0.00	\$513.85
EM3	22722	Paint Striping	Completed	9/9/2010	Painted 10,120' of yellow and 21,277' of white	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,538.45	\$1,538.45
EM3	22989	Signage	Completed	10/18/2010	replaced post and anchor, stop sign ok	4	<input type="checkbox"/>	\$53.24	\$3.75	\$26.93	\$0.00	\$83.92
Sum								\$467.09	\$103.75	\$26.93	\$1,538.45	\$2,136.22



Summary of Work on Roads

Date Range: 1/1/2010 to: 12/31/2010

Road 6200 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	21358	Blading / Pulling Shoulders	Completed	3/12/2010	Needs bladed.	4	<input type="checkbox"/>	\$1,051.35	\$835.30	\$0.00	\$0.00	\$1,886.65
EM1	22048	Blading / Pulling Shoulders	Completed	6/2/2010	Needs spring blading.	4	<input type="checkbox"/>	\$106.74	\$76.00	\$0.00	\$0.00	\$182.74
EM1	22442	Blading / Pulling Shoulders	Completed	7/27/2010	needs bladed	4	<input type="checkbox"/>	\$183.03	\$165.00	\$0.00	\$0.00	\$348.03
EM1	22875	Blading / Pulling Shoulders	Completed	11/4/2010	needs spot bladed	4	<input type="checkbox"/>	\$461.74	\$658.74	\$0.00	\$0.00	\$1,120.48
EM1	22934	Blading / Pulling Shoulders	Completed	10/18/2010	needs bladed.North half	4	<input type="checkbox"/>	\$163.50	\$205.30	\$0.00	\$0.00	\$368.80
EM1	21950	Culverts	Completed	6/1/2010	Ditch and culvert are plugged.	4	<input type="checkbox"/>	\$361.76	\$125.24	\$0.00	\$0.00	\$487.00
EM1	21589	Dust Control/Soil Stabilization	Completed	4/22/2010	Mag for season.	4	<input type="checkbox"/>	\$1,628.07	\$1,715.99	\$4,552.25	\$0.00	\$7,896.31
EM1	22260	Mowing/Weed Control	Completed	12/23/2010	Seasonal mowing - Gravel	4	<input type="checkbox"/>	\$120.58	\$222.95	\$0.00	\$0.00	\$343.53
EM2	22763	Blading / Pulling Shoulders	Completed	9/20/2010	blade road	4	<input type="checkbox"/>	\$117.82	\$126.10	\$0.00	\$0.00	\$243.92
EM2	21933	Culverts	Completed	6/2/2010	Culvert needs ditch cleaned and jetted.	4	<input type="checkbox"/>	\$361.73	\$111.22	\$0.00	\$0.00	\$472.95
EM2	22228	Mowing/Weed Control	Completed	12/23/2010	Seasonal mowing.	4	<input type="checkbox"/>	\$50.52	\$50.00	\$0.00	\$0.00	\$100.52
EM2	22769	Paint Striping	Completed	9/9/2010	Painted 3762' of yellow and 3433' of white	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$352.55	\$352.55
EM2	21544	Patching (Pothole Patching)	Completed	3/24/2010	Needs pothole-patched	4	<input type="checkbox"/>	\$25.80	\$3.75	\$49.78	\$0.00	\$79.33
EM3	22719	Paint Striping	Completed	9/9/2010	Painted 2,594' of yellow and 10,217' of white	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$645.37	\$645.37
EM3	23196	Signage	Completed	11/16/2010	retire speed limit signs S-23149 and #23153	4	<input type="checkbox"/>	\$66.31	\$43.50	\$0.00	\$0.00	\$109.81



Summary of Work on Roads

Date Range: 1/1/2010 to: 12/31/2010

Road 6200 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	21570	Blading / Pulling Shoulders	Completed	4/14/2010	road needs bladed	4	<input type="checkbox"/>	\$435.10	\$403.00	\$0.00	\$0.00	\$838.10
EM4	22996	Blading / Pulling Shoulders	Completed	12/22/2010	Needs bladed.	4	<input type="checkbox"/>	\$246.40	\$249.00	\$0.00	\$0.00	\$495.40
EM4	21192	Bridge Repair & Maintenance	Completed	1/21/2010	repair and rip rap channel	4	<input type="checkbox"/>	\$1,548.37	\$876.30	\$108.50	\$0.00	\$2,533.17
EM4	21620	Dust Control/Soil Stabilization	Completed	6/15/2010	Mag for season.	4	<input type="checkbox"/>	\$1,017.21	\$1,059.65	\$3,308.69	\$0.00	\$5,385.55
EM4	22389	Mowing/Weed Control	Completed	12/29/2010	mow for season	4	<input type="checkbox"/>	\$127.37	\$162.50	\$0.00	\$0.00	\$289.87
EM5	22573	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	10/18/2010	tree needs trimmed	4	<input type="checkbox"/>	\$449.13	\$177.85	\$0.00	\$0.00	\$626.98
Sum								\$8,522.51	\$7,267.39	\$8,019.22	\$997.92	\$24,807.04

Road 6225 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	23229	Blading / Pulling Shoulders	Completed	1/11/2011	Needs bladed	4	<input type="checkbox"/>	\$51.78	\$96.00	\$0.00	\$0.00	\$147.78
EM3	23272	Signage	Completed	12/7/2010	install no outlet sign	4	<input type="checkbox"/>	\$102.33	\$34.28	\$53.61	\$0.00	\$190.22
EM3	23273	Signage	Completed	12/7/2010	installed new street sign and post	4	<input type="checkbox"/>	\$102.33	\$32.75	\$67.65	\$0.00	\$202.73
EM3	23286	Signage	Completed	1/13/2011	upgrade street sign(hip) and post (b/a)	4	<input type="checkbox"/>	\$198.93	\$25.10	\$67.65	\$0.00	\$291.68
Sum								\$455.36	\$188.13	\$188.91	\$0.00	\$832.40

Road 6250 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	23201	Culverts	Scheduled	11/17/2010	replace 3ft culvert with 4ft culert	4	<input type="checkbox"/>	\$19,732.95	\$8,572.22	\$5,300.06	\$4,363.46	\$37,968.69



Summary of Work on Roads

Date Range: 1/1/2010 to: 12/31/2010

Road 6250 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	22421	Mowing/Weed Control	Completed	12/23/2010	mow for season	4	<input type="checkbox"/>	\$68.28	\$82.50	\$0.00	\$0.00	\$150.78
EM4	22815	Paint Striping	Completed	11/8/2010	Painted 11,111' of yellow and 18,572' of white	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,454.46	\$1,454.46
Sum								\$19,801.22	\$8,654.72	\$5,300.06	\$5,817.92	\$39,573.92

Road 6275 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	22170	Dust Control/Soil Stabilization	Completed	7/21/2010	Private-pay mag.	4	<input type="checkbox"/>	\$96.78	\$140.50	\$506.90	\$0.00	\$744.18
EM4	22298	Gravel Resurfacing	Completed	2/18/2011	needs some gravel in low spot before magging.	4	<input type="checkbox"/>	\$234.74	\$281.00	\$126.00	\$0.00	\$641.74
Sum								\$331.52	\$421.50	\$632.90	\$0.00	\$1,385.91

Road 6280 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	23145	Blading / Pulling Shoulders	Completed	12/22/2010	Needs bladed.	4	<input type="checkbox"/>	\$160.05	\$280.00	\$0.00	\$0.00	\$440.05
Sum								\$160.05	\$280.00	\$0.00	\$0.00	\$440.05

Road 6282 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	21740	Blading / Pulling Shoulders	Completed	6/17/2010	prep for mag	4	<input type="checkbox"/>	\$98.49	\$83.00	\$0.00	\$0.00	\$181.49
Sum								\$98.49	\$83.00	\$0.00	\$0.00	\$181.49



Summary of Work on Roads

Date Range: 1/1/2010 to: 12/31/2010

Road 6290 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	22901	Blading / Pulling Shoulders	Completed	9/29/2010	blade road	4	<input type="checkbox"/>	\$105.54	\$120.00	\$0.00	\$0.00	\$225.54
Sum								\$105.54	\$120.00	\$0.00	\$0.00	\$225.54

Road 6300 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	23331	Signage	Completed	1/13/2011	Replace and upgrade existing sign - S-21830	4	<input type="checkbox"/>	\$47.93	\$29.00	\$26.68	\$0.00	\$103.61
EM2	22224	Mowing/Weed Control	Completed	12/23/2010	Seasonal mowing.	4	<input type="checkbox"/>	\$177.33	\$225.00	\$0.00	\$0.00	\$402.33
EM2	21575	Patching (Pothole Patching)	Completed	3/31/2010	Needs pothole-patched	4	<input type="checkbox"/>	\$25.80	\$3.75	\$49.78	\$0.00	\$79.33
EM3	21742	Blading / Pulling Shoulders	Completed	6/17/2010	prep for mag	4	<input type="checkbox"/>	\$125.82	\$128.00	\$0.00	\$0.00	\$253.82
EM3	22594	Blading / Pulling Shoulders	Completed	8/26/2010	blade road	4	<input type="checkbox"/>	\$35.58	\$38.00	\$0.00	\$0.00	\$73.58
EM3	22355	Mowing/Weed Control	Completed	12/14/2010	mow for season	4	<input type="checkbox"/>	\$92.37	\$150.00	\$0.00	\$0.00	\$242.37
EM3	22770	Paint Striping	Completed	9/9/2010	Painted 6564' of yellow and 12,936' of white	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$955.50	\$955.50
EM3	22615	Patching (Blade Patching)	Completed	12/22/2010	blade patch bad spots	4	<input type="checkbox"/>	\$599.41	\$487.12	\$0.00	\$3,293.29	\$4,379.82
EM4	22039	Blading / Pulling Shoulders	Completed	8/26/2010	prep for mag		<input type="checkbox"/>	\$102.06	\$111.00	\$0.00	\$0.00	\$213.06
EM4	22155	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	10/18/2010	trees need trimmed out of r.o.w.	4	<input type="checkbox"/>	\$236.50	\$38.25	\$0.00	\$0.00	\$274.75
EM4	23328	Culverts	Scheduled	12/21/2010	culvert needs replaced	4	<input type="checkbox"/>	\$2,594.04	\$1,463.98	\$92.00	\$174.84	\$4,324.86
EM4	21622	Dust Control/Soil Stabilization	Completed	6/15/2010	Mag for season.	4	<input type="checkbox"/>	\$151.86	\$233.00	\$625.80	\$0.00	\$1,010.66



Summary of Work on Roads

Date Range: 1/1/2010 to: 12/31/2010

Road 6300 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	22423	Mowing/Weed Control	Completed	12/23/2010	mow for season	4	<input type="checkbox"/>	\$28.90	\$5.25	\$0.00	\$0.00	\$34.15
EM4	22817	Paint Striping	Completed	11/8/2010	Painted 11,902' of yellow and 20,410' of white	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,583.28	\$1,583.28
EM4	22726	Technical Support	Completed	10/22/2010	Survey & Plat ROW for Dedication	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$3,682.08	\$3,682.08
Sum								\$4,217.59	\$2,912.35	\$794.26	\$9,688.99	\$17,613.19

Road 6310 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	21212	Signage	Completed	1/8/2010	install new no outlet sign and end of road sign.and posts	5	<input type="checkbox"/>	\$76.83	\$30.00	\$111.58	\$0.00	\$218.41
Sum								\$76.83	\$30.00	\$111.58	\$0.00	\$218.41

Road 6330 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	21676	Blading / Pulling Shoulders	Completed	5/10/2010	Needs spring blading.	4	<input type="checkbox"/>	\$158.01	\$146.00	\$0.00	\$0.00	\$304.01
EM3	21743	Blading / Pulling Shoulders	Completed	6/17/2010	road needs bladed	4	<input type="checkbox"/>	\$98.49	\$121.00	\$0.00	\$0.00	\$219.49
Sum								\$256.50	\$267.00	\$0.00	\$0.00	\$523.50

Road 6353 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	21585	Blading / Pulling Shoulders	Completed	4/14/2010	road needs bladed	4	<input type="checkbox"/>	\$66.28	\$76.00	\$0.00	\$0.00	\$142.28
EM4	22041	Blading / Pulling Shoulders	Completed	8/26/2010	prep for mag		<input type="checkbox"/>	\$102.06	\$127.00	\$0.00	\$0.00	\$229.06



Summary of Work on Roads

Date Range: 1/1/2010 to: 12/31/2010

Road 6353 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	21624	Dust Control/Soil Stabilization	Completed	6/15/2010	Mag for season.	4	<input type="checkbox"/>	\$532.62	\$604.00	\$2,078.55	\$0.00	\$3,215.17
Sum								\$700.96	\$807.00	\$2,078.55	\$0.00	\$3,586.51

Road 6360 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	21708	Patching (Pothole Patching)	Completed	6/17/2010	Patch pot holes	4	<input type="checkbox"/>	\$130.25	\$12.75	\$199.11	\$0.00	\$342.11
Sum								\$130.25	\$12.75	\$199.11	\$0.00	\$342.11

Road 6390 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	21675	Blading / Pulling Shoulders	Completed	4/14/2010	Needs spring blading.	4	<input type="checkbox"/>	\$366.96	\$301.00	\$0.00	\$0.00	\$667.96
EM2	23087	Blading / Pulling Shoulders	Completed	12/6/2010	needs bladed	4	<input type="checkbox"/>	\$303.60	\$368.00	\$0.00	\$0.00	\$671.60
EM2	21595	Dust Control/Soil Stabilization	Completed	5/27/2010	Mag for season.	4	<input type="checkbox"/>	\$1,090.94	\$1,225.00	\$4,279.58	\$0.00	\$6,595.51
EM2	22266	Mowing/Weed Control	Completed	12/23/2010	Seasonal mowing - Gravel	4	<input type="checkbox"/>	\$153.84	\$200.00	\$0.00	\$0.00	\$353.84
EM5	23293	Signage	Completed	1/13/2011	curve sign down replace post with new b/a post	4	<input type="checkbox"/>	\$198.93	\$27.65	\$53.61	\$0.00	\$280.19
Sum								\$2,114.27	\$2,121.65	\$4,333.19	\$0.00	\$8,569.10

Road 6400 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	22939	Culverts	Completed	10/18/2010	Mower hit end of driveway culvert.need to fix.	4	<input type="checkbox"/>	\$155.67	\$10.20	\$58.81	\$0.00	\$224.68



Summary of Work on Roads

Date Range: 1/1/2010 to: 12/31/2010

Road 6400 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	22221	Mowing/Weed Control	Completed	12/23/2010	Seasonal mowing.	4	<input type="checkbox"/>	\$199.58	\$300.00	\$0.00	\$0.00	\$499.58
EM2	21506	Patching (Pothole Patching)	Completed	4/2/2010	Needs pothole-patched.	4	<input type="checkbox"/>	\$66.75	\$9.00	\$24.89	\$0.00	\$100.64
EM2	22046	Patching (Pothole Patching)	Completed	6/2/2010	Needs pothole patched.	4	<input type="checkbox"/>	\$25.10	\$3.75	\$24.89	\$0.00	\$53.74
EM3	23171	Paint Striping	Completed	12/6/2010	Painted 2,218' of yellow and 10,550' of white	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$625.63	\$625.63
EM3	21341	Signage	Completed	9/27/2010	add speed advisories to curve signs.signs already upgraded.	4	<input type="checkbox"/>	\$117.56	\$101.50	\$60.42	\$0.00	\$279.48
EM3	21720	Signage	Scheduled	7/7/2010	install new hip/b/a sweeping sign and post	4	<input type="checkbox"/>	\$57.44	\$29.00	\$51.35	\$0.00	\$137.79
EM4	23135	Base and Sub-base Preparation	Completed	12/22/2010	tree root needs remove from under road	4	<input type="checkbox"/>	\$1,098.44	\$120.60	\$76.50	\$0.00	\$1,295.54
EM4	21218	Bridge Repair & Maintenance	Completed	1/21/2010	need to work channel on upstream side of bridge	4	<input type="checkbox"/>	\$563.95	\$435.30	\$78.30	\$0.00	\$1,077.55
EM4	22425	Mowing/Weed Control	Completed	12/14/2010	mow for season	4	<input type="checkbox"/>	\$309.82	\$431.75	\$0.00	\$0.00	\$741.57
EM4	22814	Paint Striping	Completed	9/22/2010	Painted 8230' of yellow and 9736' of white	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$880.33	\$880.33
EM4	22821	Paint Striping	Completed	11/8/2010	Painted 5378' of yellow	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$263.52	\$263.52
EM5	22779	Paint Striping	Completed	9/9/2010	Painted 26,664' of yellow and 43,198' of white	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$3,423.23	\$3,423.23
Sum								\$2,594.31	\$1,441.10	\$375.16	\$5,192.71	\$9,603.28

Road 6435 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	21971	Signage	Completed	9/23/2010	replaced stop sign and post	4	<input type="checkbox"/>	\$45.53	\$3.75	\$51.35	\$0.00	\$100.63
Sum								\$45.53	\$3.75	\$51.35	\$0.00	\$100.63



Summary of Work on Roads

Date Range: 1/1/2010 to: 12/31/2010

Road 6450 CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	22172	Dust Control/Soil Stabilization	Completed	7/27/2010	Private-pay mag.	4	<input type="checkbox"/>	\$198.62	\$227.00	\$292.34	\$0.00	\$717.96
Sum								\$198.62	\$227.00	\$292.34	\$0.00	\$717.96

Road 6450 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	23326	Culverts	Completed	12/29/2010	24" CULVERT NEEDS REPLACED	4	<input type="checkbox"/>	\$2,098.68	\$1,388.62	\$1,608.23	\$530.42	\$5,625.95
EM2	23327	Culverts	Completed	1/31/2011	15" culvert needs replaced	4	<input type="checkbox"/>	\$1,651.48	\$734.22	\$42.00	\$694.40	\$3,122.10
EM2	22220	Mowing/Weed Control	Completed	12/23/2010	Seasonal mowing.	4	<input type="checkbox"/>	\$168.40	\$212.50	\$0.00	\$0.00	\$380.90
EM2	20396	Signage	Scheduled	7/9/2009	sign maintenance/upgrade	4	<input type="checkbox"/>	\$175.13	\$0.00	\$0.00	\$0.00	\$175.13
EM5	19402	Culverts	Canceled	12/21/2010	Culvert needs replaced.	4	<input type="checkbox"/>	\$70.36	\$8.16	\$0.00	\$0.00	\$78.52
EM5	21982	Culverts	Completed	6/2/2010	Culvert is plugged	4	<input type="checkbox"/>	\$341.81	\$113.76	\$0.00	\$0.00	\$455.57
EM5	22778	Paint Striping	Completed	9/9/2010	Painted 12,193' of yellow and 21,022' of white	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,627.53	\$1,627.53
EM5	21022	Technical Support	Completed	12/30/2010	Professional Services for Survey & Design Support	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$19,749.16	\$19,749.16
EM5	21507	Patching (Pothole Patching)	Completed	4/12/2010	Needs pothole-patched.	4	<input type="checkbox"/>	\$111.25	\$9.75	\$49.78	\$0.00	\$170.78
Sum								\$4,617.10	\$2,467.01	\$1,700.01	\$22,601.51	\$31,385.63

Road 6475 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	22429	Crack Sealing	Completed	11/16/2010	Needs cracksealed.	4	<input type="checkbox"/>	\$1,318.79	\$227.30	\$300.51	\$0.00	\$1,846.60
Sum								\$1,318.79	\$227.30	\$300.51	\$0.00	\$1,846.60



Summary of Work on Roads

Date Range: 1/1/2010 to: 12/31/2010

Road 6495 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	21686	Blading / Pulling Shoulders	Completed	4/14/2010	Needs spring blading.	4	<input type="checkbox"/>	\$25.95	\$41.50	\$0.00	\$0.00	\$67.45
EM5	23089	Blading / Pulling Shoulders	Completed	12/6/2010	needs bladed	4	<input type="checkbox"/>	\$63.99	\$73.00	\$0.00	\$0.00	\$136.99
Sum								\$89.94	\$114.50	\$0.00	\$0.00	\$204.44

Road 6500 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	22390	Mowing/Weed Control	Completed	12/23/2010	mow around sign	4	<input type="checkbox"/>	\$66.61	\$55.25	\$0.00	\$0.00	\$121.86
EM4	22826	Paint Striping	Completed	11/8/2010	Painted 2306' of yellow	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$112.99	\$112.99
Sum								\$66.61	\$55.25	\$0.00	\$112.99	\$234.85

Road 6530 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	21719	Signage	Completed	7/7/2010	replacing sign and post(upgrade to hip/b/a)	4	<input type="checkbox"/>	\$57.44	\$29.00	\$51.35	\$0.00	\$137.79
EM5	21683	Blading / Pulling Shoulders	Completed	4/7/2010	Needs spring blading.	4	<input type="checkbox"/>	\$129.73	\$166.00	\$0.00	\$0.00	\$295.73
EM5	22937	Blading / Pulling Shoulders	Completed	10/18/2010	needs bladed	4	<input type="checkbox"/>	\$336.76	\$516.00	\$0.00	\$0.00	\$852.76
EM5	20971	Bridge Replacement	Completed	4/5/2010	reseed bare spot's around bridge	4	<input type="checkbox"/>	\$121.62	\$10.20	\$0.00	\$0.00	\$131.82
EM5	19772	Ditches/Drainage/Sp oil	Completed	8/30/2010	maintain stormwater plan after construction is completed as per delmont engineering	4	<input type="checkbox"/>	\$222.97	\$15.30	\$0.00	\$0.00	\$238.27
EM5	21231	Gravel Resurfacing	Completed	9/16/2010	Needs regraveled	4	<input type="checkbox"/>	\$1,243.69	\$1,275.10	\$1,176.00	\$0.00	\$3,694.79
EM5	22218	Mowing/Weed Control	Completed	12/23/2010	Seasonal mowing.	4	<input type="checkbox"/>	\$71.36	\$62.50	\$0.00	\$0.00	\$133.86



Summary of Work on Roads

Date Range: 1/1/2010 to: 12/31/2010

Road 6530 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	22671	Paint Striping	Completed	8/26/2010	Painted 2,235' of yellow & 10,575' of white	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$627.69	\$627.69
EM5	18925	Technical Support	Completed	7/14/2010	Professional Services Support	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$386.25	\$386.25
Sum								\$2,183.56	\$2,074.10	\$1,227.35	\$1,013.94	\$6,498.95

Road 6565 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	21833	Blading / Pulling Shoulders	Completed	6/30/2010	needs bladed.	4	<input type="checkbox"/>	\$455.76	\$551.00	\$0.00	\$0.00	\$1,006.76
EM4	21637	Dust Control/Soil Stabilization	Completed	6/15/2010	Mag for season (Hill Only)	4	<input type="checkbox"/>	\$374.07	\$358.00	\$616.86	\$0.00	\$1,348.93
Sum								\$829.83	\$909.00	\$616.86	\$0.00	\$2,355.69

Road 6575 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	21853	Blading / Pulling Shoulders	Completed	7/20/2010	needs bladed.	4	<input type="checkbox"/>	\$125.82	\$166.00	\$0.00	\$0.00	\$291.82
Sum								\$125.82	\$166.00	\$0.00	\$0.00	\$291.82

Road 6600 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	21378	Blading / Pulling Shoulders	Completed	3/9/2010	road needs bladed	4	<input type="checkbox"/>	\$26.02	\$38.00	\$0.00	\$0.00	\$64.02
EM5	21450	Culverts	Completed	4/20/2010	Irrigation pipe is washing-out bank.	4	<input checked="" type="checkbox"/>	\$476.45	\$121.42	\$0.00	\$0.00	\$597.87
EM5	22216	Mowing/Weed Control	Completed	12/23/2010	Seasonal mowing.	4	<input type="checkbox"/>	\$55.99	\$50.00	\$0.00	\$0.00	\$105.99



Summary of Work on Roads

Date Range: 1/1/2010 to: 12/31/2010

Road 6600 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	22713	Paint Striping	Completed	9/9/2010	Painted 8,581' of yellow and 10,879' of white	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$953.54	\$953.54
EM5	21260	Signage	Completed	1/11/2011	replaced speed limit sign to hi-intensity	4	<input type="checkbox"/>	\$24.18	\$14.50	\$26.75	\$0.00	\$65.43
EM5	21829	Patching (Pothole Patching)	Completed	5/10/2010	Need to patch several rd. cuts.	4	<input type="checkbox"/>	\$327.33	\$13.80	\$373.33	\$0.00	\$714.46
Sum								\$909.97	\$237.72	\$400.08	\$953.54	\$2,501.31

Road 6630 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	23069	Blading / Pulling Shoulders	Completed	11/8/2010	needs bladed	4	<input type="checkbox"/>	\$30.26	\$36.50	\$0.00	\$0.00	\$66.76
Sum								\$30.26	\$36.50	\$0.00	\$0.00	\$66.76

Road 6650 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	22670	Paint Striping	Completed	8/26/2010	Painted 4,771' of yellow & 5,995' of white	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$527.53	\$527.53
EM5	23080	Blading / Pulling Shoulders	Completed	12/6/2010	needs bladed	4	<input type="checkbox"/>	\$132.62	\$128.00	\$0.00	\$0.00	\$260.62
EM5	22185	Mowing/Weed Control	Completed	12/23/2010	Seasonal mowing - Gravel	4	<input type="checkbox"/>	\$25.83	\$50.00	\$0.00	\$0.00	\$75.83
EM5	22212	Mowing/Weed Control	Completed	12/23/2010	Seasonal mowing.	4	<input type="checkbox"/>	\$55.99	\$50.00	\$0.00	\$0.00	\$105.99
EM5	21532	Signage	Scheduled	3/16/2010	install new street sign and post.	4	<input type="checkbox"/>	\$53.24	\$7.50	\$65.32	\$0.00	\$126.06
Sum								\$267.68	\$235.50	\$65.32	\$527.53	\$1,096.03



Summary of Work on Roads

Date Range: 1/1/2010 to: 12/31/2010

Road 6700 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	22214	Mowing/Weed Control	Completed	12/23/2010	Seasonal mowing.	4	<input type="checkbox"/>	\$30.73	\$25.00	\$0.00	\$0.00	\$55.73
Sum								\$30.73	\$25.00	\$0.00	\$0.00	\$55.73

Road 6705 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	21837	Crack Sealing	Completed	11/16/2010	Needs cracksealed	4	<input type="checkbox"/>	\$468.87	\$82.38	\$114.48	\$0.00	\$665.73
Sum								\$468.87	\$82.38	\$114.48	\$0.00	\$665.73

Road 675 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	22292	Mowing/Weed Control	Completed	12/21/2010	mow for season	4	<input type="checkbox"/>	\$426.96	\$326.00	\$0.00	\$0.00	\$752.96
WM1	22338	Signage	Completed	8/5/2010	move sign	4	<input type="checkbox"/>	\$41.73	\$1.35	\$51.35	\$0.00	\$94.43
Sum								\$468.69	\$327.35	\$51.35	\$0.00	\$847.39

Road 6760 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	22490	Blading / Pulling Shoulders	Completed	7/29/2010	needs bladed	4	<input type="checkbox"/>	\$97.25	\$111.00	\$0.00	\$0.00	\$208.25
EM5	23048	Blading / Pulling Shoulders	Completed	11/4/2010	needs bladed	4	<input type="checkbox"/>	\$30.26	\$36.50	\$0.00	\$0.00	\$66.76
EM5	21846	Signage	Scheduled	4/15/2010	replace street sign with new (hip and break-away) and post.	4	<input type="checkbox"/>	\$128.99	\$73.75	\$87.82	\$0.00	\$290.56
Sum								\$256.50	\$221.25	\$87.82	\$0.00	\$565.57



Summary of Work on Roads

Date Range: 1/1/2010 to: 12/31/2010

Road 6775 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	23068	Blading / Pulling Shoulders	Completed	11/4/2010	needs bladed	4	<input type="checkbox"/>	\$181.53	\$165.00	\$0.00	\$0.00	\$346.53
Sum								\$181.53	\$165.00	\$0.00	\$0.00	\$346.53

Road 6780 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	23071	Blading / Pulling Shoulders	Completed	11/8/2010	needs bladed	4	<input type="checkbox"/>	\$60.51	\$73.00	\$0.00	\$0.00	\$133.51
Sum								\$60.51	\$73.00	\$0.00	\$0.00	\$133.51

Road 6820 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	21689	Blading / Pulling Shoulders	Completed	4/7/2010	Needs spring blading.	4	<input type="checkbox"/>	\$51.89	\$83.00	\$0.00	\$0.00	\$134.89
Sum								\$51.89	\$83.00	\$0.00	\$0.00	\$134.89

Road 6830 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	21444	Crack Sealing	Completed	2/18/2011	Needs cracksealed	4	<input checked="" type="checkbox"/>	\$986.29	\$184.35	\$314.82	\$0.00	\$1,485.46
Sum								\$986.29	\$184.35	\$314.82	\$0.00	\$1,485.46

Road 6875 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	21831	Blading / Pulling Shoulders	Completed	6/30/2010	needs bladed.	4	<input type="checkbox"/>	\$125.82	\$128.00	\$0.00	\$0.00	\$253.82
EM4	22555	Blading / Pulling Shoulders	Completed	8/31/2010	needs bladed	4	<input type="checkbox"/>	\$68.33	\$76.00	\$0.00	\$0.00	\$144.33
Sum								\$194.15	\$204.00	\$0.00	\$0.00	\$398.15



Summary of Work on Roads

Date Range: 1/1/2010 to: 12/31/2010

Road 6900 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	21548	Blading / Pulling Shoulders	Completed	4/2/2010	Needs spring blading	4	<input type="checkbox"/>	\$285.40	\$376.00	\$0.00	\$0.00	\$661.40
EM5	21680	Blading / Pulling Shoulders	Completed	8/26/2010	Needs spring blading.	4	<input type="checkbox"/>	\$549.35	\$733.00	\$0.00	\$0.00	\$1,282.35
EM5	22458	Blading / Pulling Shoulders	Completed	7/29/2010	needs bladed	4	<input type="checkbox"/>	\$127.98	\$146.00	\$0.00	\$0.00	\$273.98
EM5	22459	Blading / Pulling Shoulders	Completed	11/8/2010	needs bladed	4	<input type="checkbox"/>	\$242.04	\$238.00	\$0.00	\$0.00	\$480.04
EM5	23049	Blading / Pulling Shoulders	Completed	11/4/2010	needs bladed	4	<input type="checkbox"/>	\$198.16	\$200.00	\$0.00	\$0.00	\$398.16
EM5	22902	Gravel Resurfacing	Scheduled	9/23/2010	Needs re-graveled	4	<input type="checkbox"/>	\$1,774.34	\$2,400.84	\$1,932.00	\$0.00	\$6,107.18
EM5	22287	Mowing/Weed Control	Completed	12/23/2010	Seasonal mowing - Gravel	4	<input type="checkbox"/>	\$138.29	\$87.50	\$0.00	\$0.00	\$225.79
EM5	22804	Paint Striping	Completed	9/22/2010	Painted 4866' of yellow	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$238.43	\$238.43
EM5	21850	Signage	Scheduled	4/15/2010	replace street sign with new (hip and break-away) and post	4	<input type="checkbox"/>	\$22.25	\$6.75	\$65.32	\$0.00	\$94.32
Sum								\$3,337.80	\$4,188.09	\$1,997.32	\$238.43	\$9,761.64

Road 6950 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	21549	Blading / Pulling Shoulders	Completed	4/12/2010	Needs spring blading	4	<input type="checkbox"/>	\$103.78	\$146.00	\$0.00	\$0.00	\$249.78
EM5	22489	Blading / Pulling Shoulders	Completed	7/29/2010	needs bladed	4	<input type="checkbox"/>	\$191.97	\$219.00	\$0.00	\$0.00	\$410.97
EM5	23050	Blading / Pulling Shoulders	Completed	11/4/2010	needs bladed	4	<input type="checkbox"/>	\$57.98	\$54.00	\$0.00	\$0.00	\$111.98
EM5	21259	Ditches/Drainage/Sp oil	Completed	3/2/2010	Ice has build-up in ditch overflowing into rd.	4	<input type="checkbox"/>	\$106.16	\$41.58	\$0.00	\$0.00	\$147.74



Summary of Work on Roads

Date Range: 1/1/2010 to: 12/31/2010

Road 6950 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	22288	Mowing/Weed Control	Completed	12/23/2010	Seasonal mowing - Gravel	4	<input type="checkbox"/>	\$30.73	\$25.00	\$0.00	\$0.00	\$55.73
EM5	21851	Signage	Scheduled	4/15/2010	replace street sign with new (hip and break-away) and post	4	<input type="checkbox"/>	\$22.25	\$9.00	\$65.32	\$0.00	\$96.57
Sum								\$512.87	\$494.58	\$65.32	\$0.00	\$1,072.77

Road 700 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	22299	Mowing/Weed Control	Completed	12/21/2010	mow for season	4	<input type="checkbox"/>	\$142.32	\$100.00	\$0.00	\$0.00	\$242.32
Sum								\$142.32	\$100.00	\$0.00	\$0.00	\$242.32

Road 755 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	21489	Blading / Pulling Shoulders	Completed	5/6/2010	blade	4	<input type="checkbox"/>	\$25.78	\$38.00	\$0.00	\$0.00	\$63.78
WM1	21900	Blading / Pulling Shoulders	Completed	5/6/2010	blade	4	<input type="checkbox"/>	\$12.64	\$19.00	\$0.00	\$0.00	\$31.64
WM1	23360	Blading / Pulling Shoulders	Completed	1/19/2011	blade	4	<input type="checkbox"/>	\$45.63	\$42.00	\$0.00	\$0.00	\$87.63
WM1	22485	Mowing/Weed Control	Completed	12/21/2010	mow for season	4	<input type="checkbox"/>	\$35.58	\$25.00	\$0.00	\$0.00	\$60.58
Sum								\$119.63	\$124.00	\$0.00	\$0.00	\$243.63

Road 7745 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	22867	Blading / Pulling Shoulders	Completed	10/5/2010	needs bladed	4	<input type="checkbox"/>	\$298.92	\$163.00	\$0.00	\$0.00	\$461.92



Summary of Work on Roads

Date Range: 1/1/2010 to: 12/31/2010

Road 7745 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
Sum								\$298.92	\$163.00	\$0.00	\$0.00	\$461.92

Road 7750 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	22868	Blading / Pulling Shoulders	Completed	10/5/2010	needs bladed	4	<input type="checkbox"/>	\$398.07	\$427.00	\$0.00	\$0.00	\$825.07
Sum								\$398.07	\$427.00	\$0.00	\$0.00	\$825.07

Road 90 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	21626	Dust Control/Soil Stabilization	Completed	7/27/2010	Mag for season.	4	<input type="checkbox"/>	\$10,019.40	\$11,160.87	\$31,863.95	\$0.00	\$53,044.21
EM3	22179	Dust Control/Soil Stabilization	Completed	7/27/2010	Need to 1/2 shoot lower hill and Drycreek hill for better life.	4	<input type="checkbox"/>	\$616.80	\$686.52	\$2,793.75	\$0.00	\$4,097.07
EM3	22294	Gravel Resurfacing	Completed	12/23/2010	Need to re-gravel washed-out areas.	4	<input type="checkbox"/>	\$3,052.41	\$2,972.33	\$5,124.00	\$5,985.00	\$17,133.74
EM3	22019	Signage	Ready to S	5/12/2010	Replaced post and remounted old sign.	4	<input type="checkbox"/>	\$188.02	\$200.40	\$85.45	\$0.00	\$473.87
EM4	23131	Base and Sub-base Preparation	Completed	12/6/2010	need to regravel bad spot in road	3	<input type="checkbox"/>	\$1,532.70	\$1,868.25	\$705.60	\$0.00	\$4,106.55
EM4	21687	Blading / Pulling Shoulders	Completed	6/30/2010	road needs bladed	4	<input type="checkbox"/>	\$1,885.55	\$2,328.00	\$0.00	\$0.00	\$4,213.55
EM4	22326	Blading / Pulling Shoulders	Completed	12/22/2010	road needs bladed	4	<input type="checkbox"/>	\$2,055.36	\$2,069.00	\$42.00	\$0.00	\$4,166.36
EM4	22836	Blading / Pulling Shoulders	Completed	12/22/2010	spot blade bad areas	4	<input type="checkbox"/>	\$1,806.66	\$1,934.00	\$0.00	\$0.00	\$3,740.66
EM4	21988	Brushing/Tree Trimming&Removal/ROW Cleanup	Scheduled	5/11/2010	trees need trimmed out of r.o.w.	4	<input type="checkbox"/>	\$602.29	\$91.30	\$0.00	\$0.00	\$693.59



Summary of Work on Roads

Date Range: 1/1/2010 to: 12/31/2010

Road 90 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	23150	Culverts	Completed	12/21/2010	Install new culvert as per 90 Rd. plan	4	<input type="checkbox"/>	\$1,140.56	\$394.63	\$720.46	\$611.00	\$2,866.65
WM3	22899	Asphalt Paving	Completed	12/21/2010	remove asphalt in patch, add material as needed, cover with asphalt from United	2	<input type="checkbox"/>	\$7,966.03	\$3,499.38	\$731.70	\$0.00	\$12,197.11
WM3	22025	Blading / Pulling Shoulders	Completed	5/25/2010	blade	4	<input type="checkbox"/>	\$1,298.35	\$1,797.40	\$0.00	\$0.00	\$3,095.75
WM3	22332	Blading / Pulling Shoulders	Completed	8/5/2010	seasonal blading	4	<input type="checkbox"/>	\$533.94	\$709.00	\$91.80	\$0.00	\$1,334.74
WM3	22806	Blading / Pulling Shoulders	Completed	10/28/2010	blade	4	<input type="checkbox"/>	\$4,202.52	\$5,506.73	\$0.00	\$0.00	\$9,709.25
WM3	23202	Blading / Pulling Shoulders	Completed	12/21/2010	blade	4	<input type="checkbox"/>	\$525.40	\$793.60	\$113.40	\$0.00	\$1,432.40
WM3	22576	Cattleguards & Gates	Completed	8/5/2010	clean cattle guard	4	<input type="checkbox"/>	\$778.90	\$495.80	\$85.10	\$0.00	\$1,359.80
WM3	23153	Cattleguards & Gates	Completed	12/21/2010	Raise cattlegaurd up to road level	4	<input type="checkbox"/>	\$2,970.27	\$1,036.64	\$351.80	\$527.97	\$4,886.68
WM3	22749	Chip Sealing	Scheduled	9/1/2010	chip seal	4	<input type="checkbox"/>	\$2,812.12	\$1,780.50	\$862.30	\$4,254.42	\$9,709.34
WM3	22661	Culverts	Completed	9/22/2010	jet culvert-NO ID	4	<input type="checkbox"/>	\$129.66	\$157.60	\$0.00	\$0.00	\$287.26
WM3	23020	Culverts	Completed	12/21/2010	install NEW 18"x 40'	4	<input type="checkbox"/>	\$1,983.06	\$1,483.02	\$582.56	\$517.00	\$4,565.64
WM3	23021	Culverts	Completed	12/21/2010	install NEW 18" x 40'	4	<input type="checkbox"/>	\$878.49	\$652.08	\$538.77	\$517.00	\$2,586.34
WM3	23022	Culverts	Completed	12/21/2010	install NEW 18" x 55'	4	<input type="checkbox"/>	\$1,936.13	\$514.10	\$809.78	\$517.00	\$3,777.01
WM3	23023	Culverts	Canceled	12/21/2010	install NEW culvert 24" x 60'	4	<input type="checkbox"/>	\$315.16	\$260.75	\$0.00	\$0.00	\$575.91
WM3	23024	Culverts	Completed	12/21/2010	install NEW 18" x 45'	4	<input type="checkbox"/>	\$847.11	\$223.10	\$631.99	\$517.00	\$2,219.20
WM3	23025	Culverts	Completed	12/21/2010	install NEW 18" x 50'	4	<input type="checkbox"/>	\$1,117.73	\$535.80	\$809.17	\$611.00	\$3,073.70
WM3	23026	Culverts	Completed	12/21/2010	install NEW 18" x 90'	4	<input type="checkbox"/>	\$698.78	\$297.90	\$1,236.44	\$423.00	\$2,656.12



Summary of Work on Roads

Date Range: 1/1/2010 to: 12/31/2010

Road 90 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	23027	Culverts	Scheduled	10/25/2010	install NEW 15" x 60'	4	<input type="checkbox"/>	\$87.99	\$65.30	\$0.00	\$0.00	\$153.29
WM3	23028	Culverts	Completed	12/21/2010	install REPLACEMENT 18" x 60'	4	<input type="checkbox"/>	\$1,014.74	\$245.40	\$827.25	\$517.00	\$2,604.39
WM3	23151	Culverts	Completed	12/21/2010	Install new culvert as per 90 Rd. improvement	4	<input type="checkbox"/>	\$1,908.54	\$516.05	\$836.43	\$799.00	\$4,060.02
WM3	23152	Culverts	Completed	2/23/2011	Install new 15" X 50 ft as per 90 Rd. improvement	4	<input type="checkbox"/>	\$271.53	\$25.00	\$312.30	\$517.00	\$1,125.83
WM3	23193	Ditches/Drainage/Sp oil	Scheduled	11/15/2010	clean out ditches-extablish drainage	4	<input type="checkbox"/>	\$906.53	\$888.40	\$127.30	\$0.00	\$1,922.23
WM3	23036	Misc. - R&B Related	Completed	10/26/2010	inspect prior to issuance of winter maintenance agreement with Sid Howell	3	<input type="checkbox"/>	\$246.19	\$34.68	\$0.00	\$0.00	\$280.87
WM3	22627	Mowing/Weed Control	Completed	12/21/2010	mow for season	4	<input type="checkbox"/>	\$584.24	\$375.00	\$0.00	\$0.00	\$959.24
WM3	23172	Paint Striping	Completed	12/6/2010	Painted 22,546' of yellow and 10,810' of white	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,634.44	\$1,634.44
WM3	22488	Patching (Blade Patching)	Completed	8/5/2010	blade & smooth off previous patch.	4	<input type="checkbox"/>	\$642.93	\$232.20	\$0.00	\$0.00	\$875.13
WM3	22341	Signage	Completed	8/5/2010	move yield sign closer to intersection, install NEW yield ahead sign	4	<input type="checkbox"/>	\$137.82	\$8.25	\$102.70	\$0.00	\$248.77
WM3	23254	Signage	Completed	12/21/2010	install ID posts & delineator posts for new culvert installations and mark for locates on existing s	4	<input type="checkbox"/>	\$245.91	\$39.00	\$69.52	\$0.00	\$354.43
WM3	23276	Signage	Completed	12/20/2010	Retire sign	4	<input type="checkbox"/>	\$29.44	\$0.00	\$0.00	\$0.00	\$29.44
WM3	21952	Snow Plowing and Sanding	Completed	8/9/2010	open for season	4	<input type="checkbox"/>	\$97.23	\$25.50	\$0.00	\$0.00	\$122.73
WM3	21430	Patching (Pothole Patching)	Completed	8/11/2010	patch potholes	4	<input type="checkbox"/>	\$28.35	\$0.75	\$9.56	\$0.00	\$38.66



Summary of Work on Roads

Date Range: 1/1/2010 to: 12/31/2010

Road 90 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	22506	Patching (Pothole Patching)	Completed	9/22/2010	patch pothole at pinion bridge	4	<input type="checkbox"/>	\$106.74	\$25.50	\$19.13	\$0.00	\$151.37
WM3	23194	Patching (Pothole Patching)	Completed	12/21/2010	patch potholes and shoulders with flyash/gravel mix	4	<input type="checkbox"/>	\$1,420.88	\$1,683.00	\$674.73	\$0.00	\$3,778.61
Sum								\$59,622.36	\$47,612.73	\$51,158.94	\$17,947.83	\$176,341.85

Road 900 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	21473	Blading / Pulling Shoulders	Completed	5/25/2010	blade	4	<input type="checkbox"/>	\$45.63	\$63.00	\$0.00	\$0.00	\$108.63
WM1	21894	Blading / Pulling Shoulders	Completed	5/25/2010	blade	4	<input type="checkbox"/>	\$121.68	\$162.30	\$0.00	\$0.00	\$283.98
WM1	23238	Blading / Pulling Shoulders	Completed	1/19/2011	blade	4	<input type="checkbox"/>	\$106.47	\$142.32	\$0.00	\$0.00	\$248.79
WM1	23221	Mowing/Weed Control	Completed	12/21/2010	mow for season	4	<input type="checkbox"/>	\$35.58	\$25.00	\$0.00	\$0.00	\$60.58
WM1	22461	Signage	Completed	8/5/2010	replace street ID	4	<input type="checkbox"/>	\$41.73	\$2.70	\$40.28	\$0.00	\$84.71
Sum								\$351.09	\$395.32	\$40.28	\$0.00	\$786.69

Road 950 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	21474	Blading / Pulling Shoulders	Completed	5/25/2010	blade	4	<input type="checkbox"/>	\$45.63	\$63.00	\$0.00	\$0.00	\$108.63
WM1	21892	Blading / Pulling Shoulders	Completed	5/25/2010	blade	4	<input type="checkbox"/>	\$60.84	\$91.65	\$0.00	\$0.00	\$152.49
WM1	23225	Blading / Pulling Shoulders	Completed	12/21/2010	blade	4	<input type="checkbox"/>	\$136.89	\$181.17	\$0.00	\$0.00	\$318.06
WM1	23220	Mowing/Weed Control	Completed	12/21/2010	mow for season	4	<input type="checkbox"/>	\$106.74	\$67.85	\$0.00	\$0.00	\$174.59



Summary of Work on Roads

Date Range: 1/1/2010 to: 12/31/2010

Road 950 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	22339	Signage	Completed	8/5/2010	sign blown down	4	<input type="checkbox"/>	\$41.73	\$4.05	\$51.35	\$0.00	\$97.13
Sum								\$391.83	\$407.72	\$51.35	\$0.00	\$850.90

Road A RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	21464	Blading / Pulling Shoulders	Completed	3/12/2010	Needs spring blading	4	<input type="checkbox"/>	\$305.95	\$289.00	\$0.00	\$0.00	\$594.95
EM1	22449	Blading / Pulling Shoulders	Completed	7/29/2010	Needs bladed.	4	<input type="checkbox"/>	\$289.90	\$327.00	\$0.00	\$0.00	\$616.90
EM1	23231	Blading / Pulling Shoulders	Completed	1/11/2011	Needs bladed	4	<input type="checkbox"/>	\$467.71	\$516.75	\$0.00	\$0.00	\$984.46
EM1	22517	Culverts	Completed	1/11/2011	48" canal culvert is rusted-out.	4	<input type="checkbox"/>	\$6,350.93	\$2,109.77	\$2,430.40	\$1,512.00	\$12,403.10
EM1	22708	Mowing/Weed Control	Completed	12/23/2010	seasonal mowing-gravel	4	<input type="checkbox"/>	\$60.22	\$100.00	\$0.00	\$0.00	\$160.22
Sum								\$7,474.71	\$3,342.52	\$2,430.40	\$1,512.00	\$14,759.63

Road AA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	21465	Blading / Pulling Shoulders	Completed	5/6/2010	blade	4	<input type="checkbox"/>	\$111.31	\$113.50	\$0.00	\$0.00	\$224.81
WM2	22775	Mowing/Weed Control	Completed	12/21/2010	mow for season	4	<input type="checkbox"/>	\$266.85	\$125.00	\$0.00	\$0.00	\$391.85
WM2	23261	Patching (Blade Patching)	Completed	12/21/2010	patch pothole-USED CDOT PATCH MATERIAL	4	<input type="checkbox"/>	\$96.88	\$25.35	\$0.00	\$0.00	\$122.23
WM2	22107	Signage	Completed	8/9/2010	replace signs	4	<input type="checkbox"/>	\$242.31	\$3.00	\$102.70	\$0.00	\$348.01
WM2	22108	Signage	Completed	6/7/2010	remove from service	4	<input type="checkbox"/>	\$71.16	\$1.50	\$0.00	\$0.00	\$72.66
WM2	23258	Signage	Completed	11/30/2010	replace post	4	<input type="checkbox"/>	\$48.44	\$11.40	\$19.16	\$0.00	\$79.00



Summary of Work on Roads

Date Range: 1/1/2010 to: 12/31/2010

Road AA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	23291	Signage	Completed	12/20/2010	reinstall sign	4	<input type="checkbox"/>	\$23.30	\$37.50	\$19.16	\$0.00	\$79.96
WM2	21431	Patching (Pothole Patching)	Completed	9/22/2010	patch potholes	4	<input type="checkbox"/>	\$28.35	\$1.50	\$9.56	\$0.00	\$39.41
Sum								\$888.60	\$318.75	\$150.58	\$0.00	\$1,357.93

Road AMBER RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	22603	Base and Sub-base Preparation	Completed	8/26/2010	Have sinkholes that need fixed.	4	<input type="checkbox"/>	\$206.68	\$232.50	\$169.80	\$0.00	\$608.98
EM1	21349	Blading / Pulling Shoulders	Completed	3/11/2010	Needs bladed.	4	<input type="checkbox"/>	\$1,142.18	\$820.75	\$0.00	\$0.00	\$1,962.93
EM1	21514	Blading / Pulling Shoulders	Completed	4/12/2010	Needs spring blading	4	<input type="checkbox"/>	\$573.31	\$515.00	\$0.00	\$0.00	\$1,088.31
EM1	23046	Blading / Pulling Shoulders	Completed	11/4/2010	needs bladed	4	<input type="checkbox"/>	\$307.56	\$427.75	\$0.00	\$0.00	\$735.31
EM1	19384	Culverts	Completed	6/2/2010	2 irrigation culverts need ends cleaned.	4	<input type="checkbox"/>	\$911.28	\$447.93	\$168.26	\$0.00	\$1,527.47
EM1	23269	Culverts	Completed	12/22/2010	Road is sloughing at edge of rd.at culvert.	4	<input type="checkbox"/>	\$1,147.89	\$661.02	\$208.00	\$0.00	\$2,016.91
EM1	21938	Ditches/Drainage/Sp oil	Completed	5/6/2010	Someone has pulled ditch along road.need to clean-up mess.	4	<input type="checkbox"/>	\$457.75	\$340.08	\$0.00	\$0.00	\$797.83
EM1	21588	Dust Control/Soil Stabilization	Completed	4/12/2010	Need to Mag for 2010 Season	4	<input type="checkbox"/>	\$1,777.61	\$1,745.57	\$5,290.65	\$0.00	\$8,813.83
EM1	21591	Dust Control/Soil Stabilization	Completed	4/23/2010	Mag for season.	4	<input type="checkbox"/>	\$1,059.06	\$1,018.98	\$3,982.50	\$0.00	\$6,060.54
EM1	22273	Mowing/Weed Control	Completed	12/23/2010	Seasonal mowing - Gravel	4	<input type="checkbox"/>	\$138.29	\$250.00	\$0.00	\$0.00	\$388.29
EM1	22964	Mowing/Weed Control	Completed	12/23/2010	Mow for season.-gravel	4	<input type="checkbox"/>	\$17.79	\$25.00	\$0.00	\$0.00	\$42.79



Summary of Work on Roads

Date Range: 1/1/2010 to: 12/31/2010

Road AMBER RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	21855	Signage	Scheduled	4/19/2010	Replace and upgrade sign and stop sign	4	<input type="checkbox"/>	\$229.76	\$58.00	\$0.00	\$0.00	\$287.76
Sum								\$7,969.14	\$6,542.58	\$9,819.21	\$0.00	\$24,330.93

Road ARABIAN CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	22656	Blading / Pulling Shoulders	Completed	9/1/2010	needs bladed	4	<input type="checkbox"/>	\$51.51	\$64.00	\$0.00	\$0.00	\$115.51
Sum								\$51.51	\$64.00	\$0.00	\$0.00	\$115.51

Road ASH LN

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	21453	Blading / Pulling Shoulders	Completed	3/12/2010	Needs spring blading	4	<input type="checkbox"/>	\$84.06	\$96.75	\$0.00	\$0.00	\$180.81
EM1	22495	Blading / Pulling Shoulders	Completed	7/29/2010	needs bladed	4	<input type="checkbox"/>	\$102.34	\$108.00	\$0.00	\$0.00	\$210.34
EM1	22709	Mowing/Weed Control	Completed	12/23/2010	seasonal mowing-gravel	4	<input type="checkbox"/>	\$95.80	\$150.00	\$0.00	\$0.00	\$245.80
EM1	22018	Signage	Ready to S	5/12/2010	Refaced and replaced street sign on existing stop sign.	4	<input type="checkbox"/>	\$78.48	\$15.60	\$20.14	\$0.00	\$114.22
EM1	22528	Signage	Scheduled	7/13/2010	replace sign and post (t-intersection sign)	4	<input type="checkbox"/>	\$37.72	\$20.00	\$51.35	\$0.00	\$109.07
Sum								\$398.39	\$390.35	\$71.49	\$0.00	\$860.23

Road B80 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	17674	Blading / Pulling Shoulders	Completed	9/20/2010	Needs bladed.	4	<input type="checkbox"/>	\$567.67	\$516.30	\$0.00	\$0.00	\$1,083.97



Summary of Work on Roads

Date Range: 1/1/2010 to: 12/31/2010

Road B80 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	23365	Mowing/Weed Control	Completed	1/11/2011	seasonal mowing	4	<input type="checkbox"/>	\$41.50	\$62.50	\$0.00	\$0.00	\$104.00
Sum								\$609.17	\$578.80	\$0.00	\$0.00	\$1,187.97

Road BANNER RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	21387	Base and Sub-base Preparation	Completed	6/2/2010	Need to alter intersection at 6000 rd.to make safer.	4	<input type="checkbox"/>	\$1,535.52	\$1,049.28	\$0.00	\$0.00	\$2,584.80
EM1	22601	Base and Sub-base Preparation	Completed	8/26/2010	Have sinkholes that need fixed.	4	<input type="checkbox"/>	\$51.67	\$69.74	\$0.00	\$0.00	\$121.41
EM1	22751	Base and Sub-base Preparation	Completed	9/20/2010	sink hole needs filled	4	<input type="checkbox"/>	\$174.16	\$80.40	\$13.23	\$0.00	\$267.79
EM1	22880	Base and Sub-base Preparation	Completed	1/4/2011	Has another sink-hole needs fixed.	4	<input type="checkbox"/>	\$125.06	\$78.16	\$21.00	\$98.60	\$322.82
EM1	21384	Blading / Pulling Shoulders	Completed	3/11/2010	Needs spring blading.	4	<input type="checkbox"/>	\$156.00	\$181.00	\$0.00	\$0.00	\$337.00
EM1	21511	Blading / Pulling Shoulders	Completed	3/24/2010	Needs spring blading	4	<input type="checkbox"/>	\$183.48	\$193.50	\$0.00	\$0.00	\$376.98
EM1	22443	Blading / Pulling Shoulders	Completed	7/27/2010	needs bladed	4	<input type="checkbox"/>	\$97.76	\$108.00	\$0.00	\$0.00	\$205.76
EM1	22878	Blading / Pulling Shoulders	Completed	10/18/2010	needs bladed	4	<input type="checkbox"/>	\$425.92	\$613.70	\$0.00	\$0.00	\$1,039.62
EM1	23207	Blading / Pulling Shoulders	Completed	11/24/2010	Needs bladed again.	4	<input type="checkbox"/>	\$97.04	\$90.00	\$0.00	\$0.00	\$187.04
EM1	21158	Brushing/Tree Trimming&Removal/ ROW Cleanup	Scheduled	12/21/2009	-BRUSH ROW	4	<input type="checkbox"/>	\$566.66	\$232.23	\$0.00	\$0.00	\$798.89
EM1	20865	Chip Sealing	Completed	12/28/2010	Needs chip-seal.	4	<input type="checkbox"/>	\$81.99	\$30.00	\$0.00	\$0.00	\$111.99
EM1	22551	Chip Sealing	Completed	8/26/2010	Need to prep for chipseal.	4	<input type="checkbox"/>	\$1,071.57	\$466.42	\$19.91	\$1,172.71	\$2,730.61
EM1	22922	Chip Sealing	Completed	11/24/2010	Needs chip sealed	4	<input type="checkbox"/>	\$3,104.45	\$2,386.63	\$1,237.40	\$12,472.80	\$19,201.28



Summary of Work on Roads

Date Range: 1/1/2010 to: 12/31/2010

Road BANNER RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	21799	Crack Sealing	Completed	11/16/2010	Needs cracksealed	4	<input type="checkbox"/>	\$6,985.22	\$2,542.06	\$2,718.90	\$0.00	\$12,246.17
EM1	18927	Culverts	Completed	6/15/2010	Culvert has rip in top of it. May need to replace.	4	<input type="checkbox"/>	\$2,151.93	\$745.66	\$752.12	\$171.50	\$3,821.21
EM1	21934	Culverts	Completed	11/2/2010	Culvert needs ditch cleaned and jetted.	4	<input type="checkbox"/>	\$198.02	\$46.42	\$0.00	\$0.00	\$244.44
EM1	22035	Culverts	Completed	6/2/2010	Beaver has plugged culvert.	4	<input type="checkbox"/>	\$88.07	\$39.79	\$0.00	\$0.00	\$127.86
EM1	22617	Culverts	Completed	9/23/2010	Culvert is plugged from flooding.	4	<input type="checkbox"/>	\$17,526.44	\$11,358.50	\$5,914.44	\$1,147.50	\$35,946.88
EM1	19382	Gravel Resurfacing	Completed	2/24/2010	Needs re-graveled.	4	<input type="checkbox"/>	\$2,141.90	\$2,835.75	\$3,848.80	\$0.00	\$8,826.45
EM1	22243	Mowing/Weed Control	Completed	12/23/2010	Seasonal mowing.	4	<input type="checkbox"/>	\$30.27	\$62.50	\$0.00	\$0.00	\$92.77
EM1	22255	Mowing/Weed Control	Completed	12/23/2010	Seasonal mowing.	4	<input type="checkbox"/>	\$241.16	\$325.00	\$0.00	\$0.00	\$566.16
EM1	22275	Mowing/Weed Control	Completed	12/23/2010	Seasonal mowing - Gravel	4	<input type="checkbox"/>	\$61.60	\$125.00	\$0.00	\$0.00	\$186.60
EM1	23168	Paint Striping	Completed	11/30/2010	Painted 8,475' of yellow	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$415.27	\$415.27
EM1	21316	Signage	Completed	12/7/2010	replaced and (up-graded) signage (hip) on break away posts.	4	<input type="checkbox"/>	\$257.98	\$26.55	\$184.14	\$0.00	\$468.67
EM1	22029	Signage	Scheduled	5/17/2010	relocate and upgrade curve sign to hip and break away posts	4	<input type="checkbox"/>	\$78.48	\$5.25	\$78.10	\$0.00	\$161.83
EM1	22030	Signage	Scheduled	5/18/2010	install new stop ahead sign	4	<input type="checkbox"/>	\$45.53	\$20.40	\$26.75	\$0.00	\$92.68
EM1	23032	Signage	Completed	10/25/2010	replace sign post	2	<input type="checkbox"/>	\$56.37	\$15.30	\$19.95	\$0.00	\$91.62
EM1	21547	Patching (Pothole Patching)	Completed	3/24/2010	Needs pothole-patched	4	<input type="checkbox"/>	\$232.20	\$30.00	\$149.33	\$0.00	\$411.53
EM1	22295	Patching (Pothole Patching)	Completed	1/11/2011	Needs patched.	4	<input type="checkbox"/>	\$415.70	\$34.65	\$358.40	\$0.00	\$808.75
EM2	22028	Signage	Scheduled	5/17/2010	delete speed advisory sign	3	<input type="checkbox"/>	\$15.37	\$0.00	\$0.00	\$0.00	\$15.37



Summary of Work on Roads

Date Range: 1/1/2010 to: 12/31/2010

Road BANNER RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
Sum								\$38,197.48	\$23,791.89	\$15,342.47	\$15,478.38	\$92,810.21

Road BB RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	21540	Blading / Pulling Shoulders	Completed	5/6/2010	blade	4	<input type="checkbox"/>	\$109.23	\$145.00	\$0.00	\$0.00	\$254.23
WM2	21882	Misc. - Non R&B Related	Completed	8/5/2010	rotomill ash and cap with gravel, shape, water	4	<input type="checkbox"/>	\$4,614.21	\$6,527.32	\$0.00	\$0.00	\$11,141.53
WM2	22682	Mowing/Weed Control	Completed	12/21/2010	mow for season	4	<input type="checkbox"/>	\$71.16	\$50.00	\$0.00	\$0.00	\$121.16
WM2	21435	Patching (Pothole Patching)	Completed	9/22/2010	patch potholes	4	<input type="checkbox"/>	\$28.35	\$1.50	\$9.56	\$0.00	\$39.41
Sum								\$4,822.95	\$6,723.82	\$9.56	\$0.00	\$11,556.33

Road BB16 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	23239	Blading / Pulling Shoulders	Completed	1/19/2011	blade	4	<input type="checkbox"/>	\$45.63	\$42.00	\$0.00	\$0.00	\$87.63
Sum								\$45.63	\$42.00	\$0.00	\$0.00	\$87.63

Road BB27 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	21471	Blading / Pulling Shoulders	Completed	5/6/2010	blade	4	<input type="checkbox"/>	\$146.89	\$346.00	\$0.00	\$0.00	\$492.89
WM2	22477	Blading / Pulling Shoulders	Completed	8/5/2010	blade	4	<input type="checkbox"/>	\$83.54	\$87.00	\$0.00	\$0.00	\$170.54
WM2	22503	Dust Control/Soil Stabilization	Completed	8/5/2010	salt for dust control	4	<input type="checkbox"/>	\$90.30	\$165.00	\$0.00	\$0.00	\$255.30



Summary of Work on Roads

Date Range: 1/1/2010 to: 12/31/2010

Road BB27 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	22684	Mowing/Weed Control	Completed	12/21/2010	mow for season	4	<input type="checkbox"/>	\$71.16	\$50.00	\$0.00	\$0.00	\$121.16
Sum								\$391.89	\$648.00	\$0.00	\$0.00	\$1,039.89

Road BB36 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	22024	Blading / Pulling Shoulders	Completed	5/25/2010	blade	4	<input type="checkbox"/>	\$81.98	\$118.00	\$0.00	\$0.00	\$199.98
Sum								\$81.98	\$118.00	\$0.00	\$0.00	\$199.98

Road BEGONIA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
	22017	Signage	Completed	7/7/2010	Refaced and replaced street signs on existing stop sign.	4	<input type="checkbox"/>	\$45.53	\$5.40	\$40.28	\$0.00	\$91.21
EM1	21949	Culverts	Scheduled	5/6/2010	Drain-ditch culvert is having problems.	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$6,400.76	\$6,400.76
EM1	22248	Mowing/Weed Control	Completed	12/23/2010	Seasonal mowing.	4	<input type="checkbox"/>	\$231.20	\$325.00	\$0.00	\$0.00	\$556.20
EM1	21213	Signage	Completed	12/7/2010	replace sign and post.(upgrade)hip b/post)	4	<input type="checkbox"/>	\$164.75	\$22.50	\$137.23	\$0.00	\$324.48
EM1	21821	Signage	Scheduled	4/13/2010	install new o.bs signs on bridge	4	<input type="checkbox"/>	\$287.20	\$37.50	\$205.40	\$0.00	\$530.10
EM1	20787	Patching (Pothole Patching)	Completed	4/20/2010	Needs pothole-patched.	4	<input type="checkbox"/>	\$206.40	\$48.75	\$144.35	\$0.00	\$399.50
EM1	22043	Patching (Pothole Patching)	Completed	6/15/2010	Needs pothole patched.	4	<input type="checkbox"/>	\$348.45	\$77.25	\$298.67	\$0.00	\$724.37
EM1	23234	Patching (Pothole Patching)	Completed	1/11/2011	Needs pot hole patched	4	<input type="checkbox"/>	\$58.69	\$7.50	\$196.00	\$0.00	\$262.19



Summary of Work on Roads

Date Range: 1/1/2010 to: 12/31/2010

Road BEGONIA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	23251	Patching (Pothole Patching)	Completed	1/11/2011	Needs pot hole patched	4	<input type="checkbox"/>	\$115.80	\$7.50	\$98.00	\$0.00	\$221.30
Sum								\$1,458.02	\$531.40	\$1,119.93	\$6,400.76	\$9,510.11

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	21635	Dust Control/Soil Stabilization	Completed	9/20/2010	Mag for season.	4	<input type="checkbox"/>	\$1,416.71	\$1,544.64	\$3,700.27	\$0.00	\$6,661.62
EM1	23367	Mowing/Weed Control	Completed	1/11/2011	seasonal mowing	4	<input type="checkbox"/>	\$99.60	\$150.00	\$0.00	\$0.00	\$249.60
EM1	22665	Patching (Blade Patching)	Completed	11/2/2010	needs blade-patch across gulch west of 7750 rd.	4	<input type="checkbox"/>	\$2,962.68	\$2,518.34	\$0.00	\$11,567.05	\$17,048.07
EM1	22470	Signage	Scheduled	7/7/2010	replaced signs and posts (upgraded)hip b/a	4	<input type="checkbox"/>	\$113.16	\$21.75	\$123.22	\$0.00	\$258.13
EM1	22471	Signage	Scheduled	7/7/2010	delete sign from existance	4	<input type="checkbox"/>	\$11.26	\$0.00	\$0.00	\$0.00	\$11.26
EM1	22049	Patching (Pothole Patching)	Completed	7/20/2010	Needs pothole patched.	4	<input type="checkbox"/>	\$1,434.62	\$666.40	\$995.55	\$0.00	\$3,096.57
EM1	22759	Patching (Pothole Patching)	Completed	11/8/2010	pot holes needs patched	4	<input type="checkbox"/>	\$738.34	\$115.20	\$298.67	\$0.00	\$1,152.21
Sum								\$6,776.36	\$5,016.33	\$5,117.70	\$11,567.05	\$28,477.44

Road BLOSSOM RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	22144	Bridge Repair & Maintenance	Completed	6/15/2010	clear tree from under bridge due to high water	3	<input type="checkbox"/>	\$351.79	\$313.05	\$0.00	\$0.00	\$664.84
EM1	22837	Culverts	Completed	1/11/2011	waterusers have 4/ Culvert that has problems.	4	<input type="checkbox"/>	\$7,281.42	\$2,972.44	\$3,552.49	\$754.00	\$14,560.35
EM1	22247	Mowing/Weed Control	Completed	12/23/2010	Seasonal mowing.	4	<input type="checkbox"/>	\$112.99	\$250.00	\$0.00	\$0.00	\$362.99



Summary of Work on Roads

Date Range: 1/1/2010 to: 12/31/2010

Road BLOSSOM RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	22678	Signage	Completed	8/18/2010	replace and upgrade curve sign and post	4	<input type="checkbox"/>	\$22.51	\$5.10	\$53.61	\$0.00	\$81.22
Sum								\$7,768.70	\$3,540.59	\$3,606.10	\$754.00	\$15,669.39

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	22706	Base and Sub-base Preparation	Completed	10/28/2010	Large cavern has developed under edge of road.	4	<input type="checkbox"/>	\$469.44	\$344.94	\$0.00	\$0.00	\$814.38
EM5	21734	Blading / Pulling Shoulders	Completed	6/15/2010	Needs spring blading.	4	<input type="checkbox"/>	\$911.66	\$1,168.00	\$48.90	\$0.00	\$2,128.56
EM5	21881	Blading / Pulling Shoulders	Scheduled	4/27/2010	needs bladed.	4	<input type="checkbox"/>	\$284.64	\$190.00	\$0.00	\$0.00	\$474.64
EM5	22034	Blading / Pulling Shoulders	Completed	6/2/2010	Need to prep for mag.	4	<input type="checkbox"/>	\$1,215.76	\$1,414.01	\$0.00	\$0.00	\$2,629.77
EM5	23009	Culverts	Completed	10/28/2010	Several culverts need ends cleaned.	4	<input type="checkbox"/>	\$196.00	\$42.65	\$0.00	\$0.00	\$238.65
EM5	21596	Dust Control/Soil Stabilization	Completed	6/15/2010	Mag for season.	4	<input type="checkbox"/>	\$3,578.08	\$4,041.62	\$11,875.90	\$0.00	\$19,495.59
EM5	22284	Mowing/Weed Control	Completed	12/23/2010	Seasonal mowing - Gravel	4	<input type="checkbox"/>	\$277.80	\$450.00	\$0.00	\$0.00	\$727.80
EM5	22015	Signage	Ready to S	5/12/2010	Reinstall existing sign and post.	4	<input type="checkbox"/>	\$67.62	\$20.40	\$0.00	\$0.00	\$88.02
Sum								\$7,000.99	\$7,671.62	\$11,924.80	\$0.00	\$26,597.40

Road BUCKHORN RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	21789	Blading / Pulling Shoulders	Completed	6/17/2010	Needs spring blading.	4	<input type="checkbox"/>	\$422.40	\$456.00	\$0.00	\$0.00	\$878.40



Summary of Work on Roads

Date Range: 1/1/2010 to: 12/31/2010

Road BUCKHORN RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	22762	Blading / Pulling Shoulders	Completed	10/5/2010	blade road	4	<input type="checkbox"/>	\$1,217.70	\$1,261.95	\$0.00	\$0.00	\$2,479.65
EM5	21871	Misc. - R&B Related	Completed	6/15/2010	Adopt a road group picked-up trash along road. Needs hauled to dump.	4	<input type="checkbox"/>	\$162.84	\$45.00	\$0.00	\$0.00	\$207.84
EM5	22203	Mowing/Weed Control	Completed	12/23/2010	Seasonal mowing.	4	<input type="checkbox"/>	\$254.56	\$293.75	\$0.00	\$0.00	\$548.31
EM5	22809	Paint Striping	Completed	9/22/2010	Painted 22,868' of yellow	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,120.53	\$1,120.53
EM5	21325	Signage	Completed	2/5/2010	install upgraded street signs w/new posts (hip) and anchors (brake away) green w/logo		<input type="checkbox"/>	\$85.64	\$43.50	\$65.51	\$0.00	\$194.65
EM5	22070	Snow Plowing and Sanding	Completed	6/2/2010	open for season	4	<input type="checkbox"/>	\$407.10	\$494.00	\$0.00	\$0.00	\$901.10
EM5	21652	Patching (Pothole Patching)	Completed	4/20/2010	Needs pothole-patched	4	<input type="checkbox"/>	\$51.60	\$18.75	\$69.69	\$0.00	\$140.04
EM5	22787	Patching (Pothole Patching)	Completed	9/20/2010	Needs patched.	4	<input type="checkbox"/>	\$76.89	\$9.75	\$19.13	\$0.00	\$105.77
EM5	23119	Patching (Pothole Patching)	Completed	1/11/2011	Needs patched	4	<input type="checkbox"/>	\$110.74	\$1.88	\$30.60	\$0.00	\$143.22
Sum								\$2,789.47	\$2,624.58	\$184.92	\$1,120.53	\$6,719.49

Road C37 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	21877	Blading / Pulling Shoulders	Completed	8/26/2010	needs bladed.	4	<input type="checkbox"/>	\$1,387.83	\$1,148.00	\$0.00	\$0.00	\$2,535.83
EM1	22640	Ditches/Drainage/Sp oil	Completed	8/30/2010	clean ditches and culvert basins	4	<input type="checkbox"/>	\$1,077.32	\$661.35	\$0.00	\$0.00	\$1,738.67
Sum								\$2,465.15	\$1,809.35	\$0.00	\$0.00	\$4,274.50



Summary of Work on Roads

Date Range: 1/1/2010 to: 12/31/2010

Road C81 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	22764	Blading / Pulling Shoulders	Completed	9/20/2010	blade road	4	<input type="checkbox"/>	\$66.31	\$73.00	\$0.00	\$0.00	\$139.31
Sum								\$66.31	\$73.00	\$0.00	\$0.00	\$139.31

Road CARNATION RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	21510	Blading / Pulling Shoulders	Completed	3/24/2010	Needs spring blading	4	<input type="checkbox"/>	\$76.38	\$85.50	\$0.00	\$0.00	\$161.88
EM1	19385	Culverts	Completed	2/4/2010	6' culvert is rusted-out. Needs replaced. 12" Tile line will also have to be replaced (2).	4	<input checked="" type="checkbox"/>	\$9,770.07	\$4,401.61	\$1,861.74	\$4,234.46	\$20,267.88
EM1	19386	Culverts	Completed	2/4/2010	5' culvert is rusted-out. Needs replaced.	4	<input type="checkbox"/>	\$152.58	\$255.00	\$339.60	\$0.00	\$747.18
EM1	21403	Culverts	Completed	4/2/2010	sleeve 2 ft culvert with 18 in plastic and put concrete lid over manhole	4	<input type="checkbox"/>	\$575.23	\$204.50	\$325.76	\$891.00	\$1,996.49
EM1	21884	Culverts	Completed	12/22/2010	18" culvert going into concrete box has rusted-out.	4	<input type="checkbox"/>	\$5,307.27	\$2,300.45	\$2,324.96	\$1,237.75	\$11,170.43
EM1	21937	Culverts	Completed	7/27/2010	Water is washing-out around upstream wing-walls	4	<input type="checkbox"/>	\$705.89	\$347.43	\$26.10	\$0.00	\$1,079.42
EM1	21955	Ditches/Drainage/Sp oil	Completed	1/4/2011	Landowner has built new fence back to edge of R.O.W. Need to pull old fence , clean ditch.	4	<input type="checkbox"/>	\$1,106.91	\$1,066.42	\$0.00	\$0.00	\$2,173.33
EM1	22236	Mowing/Weed Control	Completed	12/23/2010	Seasonal mowing.	4	<input type="checkbox"/>	\$223.11	\$475.25	\$0.00	\$0.00	\$698.36
EM1	22241	Mowing/Weed Control	Completed	12/23/2010	Seasonal mowing.	4	<input type="checkbox"/>	\$33.26	\$50.00	\$0.00	\$0.00	\$83.26



Summary of Work on Roads

Date Range: 1/1/2010 to: 12/31/2010

Road CARNATION RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	22254	Mowing/Weed Control	Completed	12/23/2010	Seasonal mowing.	4	<input type="checkbox"/>	\$124.58	\$175.00	\$0.00	\$0.00	\$299.58
EM1	22675	Mowing/Weed Control	Completed	12/23/2010	seasonal mowing	4	<input type="checkbox"/>	\$25.43	\$50.00	\$0.00	\$0.00	\$75.43
EM1	21935	Patching (Blade Patching)	Completed	6/15/2010	2 culvert replacment cuts need patched.	4	<input type="checkbox"/>	\$1,663.22	\$940.28	\$0.00	\$3,552.78	\$6,156.28
EM1	20850	Signage	Completed	12/7/2010	relocate and upgrade signs (hip) brake away post	4	<input type="checkbox"/>	\$22.51	\$0.00	\$106.04	\$0.00	\$128.55
EM1	21534	Signage	Scheduled	3/16/2010	replace and upgrade obsruction signs and posts	4	<input type="checkbox"/>	\$159.72	\$22.50	\$112.52	\$0.00	\$294.74
EM1	21670	Patching (Pothole Patching)	Completed	4/20/2010	Needs pothole-patched	4	<input type="checkbox"/>	\$25.80	\$18.75	\$49.78	\$0.00	\$94.33
EM1	22045	Patching (Pothole Patching)	Completed	6/1/2010	Needs pothole patched.	4	<input type="checkbox"/>	\$50.20	\$15.00	\$49.78	\$0.00	\$114.98
EM1	22500	Patching (Pothole Patching)	Completed	1/11/2011	Needs pothole-patched.	4	<input type="checkbox"/>	\$168.48	\$26.10	\$38.22	\$0.00	\$232.80
EM2	22794	Paint Striping	Completed	9/22/2010	Painted 20,925' of yellow	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,025.32	\$1,025.32
Sum								\$20,190.61	\$10,433.79	\$5,234.49	\$10,941.31	\$46,800.20

Road CC RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	20658	Culverts	Completed	11/29/2010	replace culvert per request of Nucla Town Board	4	<input checked="" type="checkbox"/>	\$7,260.21	\$1,485.68	\$1,394.10	\$1,034.00	\$11,173.98
WM2	22150	Culverts	Completed	8/5/2010	unplug culvert	3	<input type="checkbox"/>	\$137.42	\$47.55	\$0.00	\$0.00	\$184.97
WM2	21443	Ditches/Drainage/Sp oil	Completed	5/6/2010	remove fallen rock from edge of roadway	3	<input type="checkbox"/>	\$99.16	\$166.00	\$0.00	\$0.00	\$265.16
WM2	21522	Misc. - R&B Related	Completed	5/6/2010	move pump station, widen shoulder, establish area in stream to install pump	4	<input type="checkbox"/>	\$993.03	\$1,798.50	\$641.40	\$0.00	\$3,432.93



Summary of Work on Roads

Date Range: 1/1/2010 to: 12/31/2010

Road CC RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	22611	Mowing/Weed Control	Completed	12/21/2010	mow for season	4	<input type="checkbox"/>	\$972.79	\$550.50	\$0.00	\$0.00	\$1,523.29
WM2	23176	Paint Striping	Completed	12/6/2010	Painted 32,995' of yellow and 16,568' of white	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$2,428.58	\$2,428.58
WM2	21311	Patching (Pothole Patching)	Completed	2/9/2010	patch potholes on CCRd- same locations as previous	4	<input type="checkbox"/>	\$623.02	\$94.75	\$105.19	\$0.00	\$822.96
WM2	22105	Patching (Pothole Patching)	Completed	6/7/2010	patch potholes	4	<input type="checkbox"/>	\$286.20	\$277.65	\$45.90	\$0.00	\$609.75
WM2	22296	Patching (Pothole Patching)	Completed	8/5/2010	patch potholes in ends of previous patches	4	<input type="checkbox"/>	\$393.72	\$102.65	\$0.00	\$0.00	\$496.37
WM2	22478	Patching (Pothole Patching)	Completed	8/5/2010	patch pothole	4	<input type="checkbox"/>	\$68.33	\$28.65	\$19.13	\$0.00	\$116.10
WM2	22970	Patching (Pothole Patching)	Completed	10/26/2010	durapatch	4	<input type="checkbox"/>	\$189.63	\$117.50	\$10.49	\$61.48	\$379.10
WM3	22699	Chip Sealing	Completed	9/22/2010	seal coat/chip seal	4	<input type="checkbox"/>	\$4,378.54	\$2,935.80	\$2,137.60	\$7,819.92	\$17,271.86
WM3	23177	Paint Striping	Completed	12/6/2010	Painted 6,462' of yellow and 14,843' of white	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,043.94	\$1,043.94
WM3	23259	Patching (Blade Patching)	Completed	12/21/2010	patch potholes-USED CDOT COLD PATCH	4	<input type="checkbox"/>	\$96.88	\$25.35	\$0.00	\$0.00	\$122.23
WM3	23277	Signage	Completed	12/20/2010	sign maintenance	4	<input type="checkbox"/>	\$135.55	\$9.00	\$19.16	\$0.00	\$163.71
WM3	21200	Patching (Pothole Patching)	Completed	1/27/2010	fix 3 potholes	4	<input type="checkbox"/>	\$75.92	\$27.50	\$229.50	\$0.00	\$332.92
WM3	21427	Patching (Pothole Patching)	Completed	8/11/2010	patch potholes	4	<input type="checkbox"/>	\$113.38	\$3.75	\$9.56	\$0.00	\$126.69
Sum								\$15,823.75	\$7,670.83	\$4,612.03	\$12,387.92	\$40,494.52

Road CC40 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	22027	Blading / Pulling Shoulders	Completed	5/25/2010	blade	4	<input type="checkbox"/>	\$131.50	\$156.00	\$0.00	\$0.00	\$287.50



Summary of Work on Roads

Date Range: 1/1/2010 to: 12/31/2010

Road CC40 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
Sum								\$131.50	\$156.00	\$0.00	\$0.00	\$287.50

Road CC41 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	22026	Blading / Pulling Shoulders	Completed	5/25/2010	blade	4	<input type="checkbox"/>	\$25.27	\$38.00	\$0.00	\$0.00	\$63.27
Sum								\$25.27	\$38.00	\$0.00	\$0.00	\$63.27

Road CEDAR RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	21150	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	9/9/2010	-BRUSH ROW	4	<input type="checkbox"/>	\$9,324.23	\$3,384.95	\$0.00	\$0.00	\$12,709.18
EM1	22133	Chip Sealing	Completed	8/26/2010	Need to prep for chipseal.	4	<input type="checkbox"/>	\$3,628.89	\$2,802.07	\$179.20	\$7,060.90	\$13,671.06
EM1	22569	Chip Sealing	Completed	10/5/2010	needs chip sealed	4	<input type="checkbox"/>	\$11,847.29	\$9,151.64	\$6,133.20	\$43,472.83	\$70,604.96
EM1	21795	Crack Sealing	Completed	11/16/2010	Needs cracksealed	4	<input type="checkbox"/>	\$997.72	\$255.77	\$100.17	\$0.00	\$1,353.66
EM1	22256	Mowing/Weed Control	Completed	12/23/2010	Seasonal mowing.	4	<input type="checkbox"/>	\$336.81	\$362.50	\$0.00	\$0.00	\$699.31
EM1	23169	Paint Striping	Completed	12/6/2010	Painted 32,863' of yellow	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,610.28	\$1,610.28
EM1	22698	Patching (Blade Patching)	Completed	10/28/2010	Flood has pulled-up chipseal at culvert. Need to blade-patch.	4	<input type="checkbox"/>	\$812.11	\$329.17	\$0.00	\$1,171.35	\$2,312.63
EM1	22474	Signage	Scheduled	7/7/2010	install new single arrow signs and posts (hip and b/a)	4	<input type="checkbox"/>	\$113.16	\$7.25	\$108.58	\$0.00	\$228.99
EM1	21792	Patching (Pothole Patching)	Completed	4/20/2010	Needs patched.	4	<input type="checkbox"/>	\$52.10	\$16.50	\$24.89	\$0.00	\$93.49
Sum								\$27,112.31	\$16,309.85	\$6,546.04	\$53,315.36	\$103,283.55



Summary of Work on Roads

Date Range: 1/1/2010 to: 12/31/2010

Road CHAROLAIS DR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	22174	Dust Control/Soil Stabilization	Completed	7/27/2010	Private-pay mag.	4	<input type="checkbox"/>	\$96.78	\$140.50	\$600.32	\$0.00	\$837.60
EM4	22297	Gravel Resurfacing	Completed	2/18/2011	Needs re-graveled before re-magging.	4	<input type="checkbox"/>	\$804.54	\$819.00	\$630.00	\$0.00	\$2,253.54
Sum								\$901.32	\$959.50	\$1,230.32	\$0.00	\$3,091.14

Road CHIPETA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	21939	Patching (Blade Patching)	Completed	8/30/2010	culvert replacment cut needs patched.	4	<input type="checkbox"/>	\$2,278.67	\$1,072.47	\$0.00	\$2,376.22	\$5,727.36
EM2	21535	Signage	Scheduled	3/16/2010	replace street sign	4	<input type="checkbox"/>	\$77.42	\$17.20	\$40.72	\$0.00	\$135.34
EM3	21359	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	3/18/2010	removing tree from r. o.w.	4	<input type="checkbox"/>	\$362.96	\$127.65	\$0.00	\$0.00	\$490.61
EM3	22330	Signage	Completed	7/7/2010	delete sign from system	4	<input type="checkbox"/>	\$22.97	\$2.55	\$0.00	\$0.00	\$25.52
EM3	22525	Signage	Ready to S	7/13/2010	delete street sign	4	<input type="checkbox"/>	\$32.95	\$1.02	\$0.00	\$0.00	\$33.97
EM4	21747	Brushing/Tree Trimming&Removal/ROW Cleanup	Scheduled	4/5/2010	trees need trimmed out of r.o.w.	4	<input type="checkbox"/>	\$104.20	\$9.00	\$0.00	\$0.00	\$113.20
EM4	21397	Culverts	Completed	6/15/2010	culvert needs replaced	4	<input type="checkbox"/>	\$11,616.42	\$3,828.93	\$2,520.20	\$7,026.07	\$24,991.62
EM4	21834	Culverts	Completed	9/1/2010	need to put new culvert	4	<input type="checkbox"/>	\$2,881.42	\$734.50	\$126.00	\$10,032.54	\$13,774.46
EM4	22693	Culverts	Completed	9/1/2010	Jetting culvert	4	<input type="checkbox"/>	\$91.22	\$3.06	\$0.00	\$0.00	\$94.28
EM4	21883	Misc. - R&B Related	Completed	12/22/2010	trash needs pick up	4	<input type="checkbox"/>	\$22.25	\$9.00	\$0.00	\$0.00	\$31.25
EM4	23271	Misc. - R&B Related	Completed	12/10/2010	cleanup spilled gravel	3	<input type="checkbox"/>	\$25.84	\$15.00	\$0.00	\$0.00	\$40.84
EM4	22379	Mowing/Weed Control	Completed	12/29/2010	mow for season	4	<input type="checkbox"/>	\$236.63	\$205.10	\$0.00	\$0.00	\$441.73
EM4	22667	Paint Striping	Completed	8/26/2010	Painted 32,583' of yellow & 34,267' of white	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$3,275.65	\$3,275.65



Summary of Work on Roads

Date Range: 1/1/2010 to: 12/31/2010

Road CHIPETA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	21578	Signage	Scheduled	3/22/2010	replace chevrons and post to hi intensity and bread-away posts	4	<input type="checkbox"/>	\$154.84	\$1.72	\$156.20	\$0.00	\$312.76
Sum								\$17,907.78	\$6,027.20	\$2,843.12	\$22,710.48	\$49,488.58

Road CHURCH RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	22022	Blading / Pulling Shoulders	Completed	8/26/2010	Needs spring blading.	4	<input type="checkbox"/>	\$127.77	\$166.50	\$0.00	\$0.00	\$294.27
EM3	22519	Blading / Pulling Shoulders	Completed	9/1/2010	needs bladed	4	<input type="checkbox"/>	\$220.24	\$284.00	\$0.00	\$0.00	\$504.24
EM3	23126	Blading / Pulling Shoulders	Completed	12/6/2010	needs bladed	4	<input type="checkbox"/>	\$106.74	\$38.00	\$0.00	\$0.00	\$144.74
Sum								\$454.75	\$488.50	\$0.00	\$0.00	\$943.25

Road CIMARRON RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	10861	Bridge Repair & Maintenance	Completed	1/12/2009	concrete bridge needs patched	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$55.23	\$55.23
EM4	22728	Bridge Repair & Maintenance	Completed	10/5/2010	patch concrete bridge	4	<input type="checkbox"/>	\$1,844.31	\$301.89	\$0.00	\$743.63	\$2,889.83
EM5	21790	Blading / Pulling Shoulders	Completed	6/17/2010	Needs spring blading.	4	<input type="checkbox"/>	\$6,900.69	\$6,812.00	\$0.00	\$0.00	\$13,712.69
EM5	22936	Blading / Pulling Shoulders	Completed	10/28/2010	needs bladed before winter.	4	<input type="checkbox"/>	\$2,804.25	\$3,198.08	\$0.00	\$0.00	\$6,002.33
EM5	23136	Blading / Pulling Shoulders	Completed	12/6/2010	Road needs bladed - Gunnison county portion	4	<input type="checkbox"/>	\$1,168.45	\$1,057.00	\$0.00	\$0.00	\$2,225.45
EM5	21784	Bridge Repair & Maintenance	Completed	6/21/2010	clear tree debris from under bridge	3	<input type="checkbox"/>	\$1,383.05	\$468.75	\$0.00	\$262.73	\$2,114.53



Summary of Work on Roads

Date Range: 1/1/2010 to: 12/31/2010

Road CIMARRON RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	21801	Bridge Repair & Maintenance	Completed	6/15/2010	repair hole on east approach	4	<input type="checkbox"/>	\$171.96	\$99.90	\$0.00	\$0.00	\$271.86
EM5	21802	Bridge Repair & Maintenance	Completed	6/15/2010	repair hole on ne corner of bridge	3	<input type="checkbox"/>	\$171.96	\$7.65	\$0.00	\$0.00	\$179.61
EM5	21803	Bridge Repair & Maintenance	Completed	6/15/2010	brush bridge approach on south side of bridge	4	<input type="checkbox"/>	\$171.96	\$7.65	\$0.00	\$0.00	\$179.61
EM5	21804	Bridge Repair & Maintenance	Completed	6/15/2010	clean deck and sides of girders	4	<input type="checkbox"/>	\$171.96	\$7.65	\$0.00	\$0.00	\$179.61
EM5	22727	Bridge Repair & Maintenance	Completed	10/5/2010	patch concrete bridge	4	<input type="checkbox"/>	\$843.16	\$295.53	\$0.00	\$718.63	\$1,857.32
EM5	22729	Bridge Repair & Maintenance	Completed	10/27/2010	patch concrete bridge	4	<input type="checkbox"/>	\$2,242.13	\$1,069.12	\$0.00	\$1,673.13	\$4,984.38
EM5	22745	Bridge Repair & Maintenance	Completed	10/27/2010	patch concrete bridge	4	<input type="checkbox"/>	\$5,143.01	\$1,528.24	\$0.00	\$1,804.06	\$8,475.31
EM5	21927	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	5/6/2010	Needs to clean-up trees from wind.	4	<input type="checkbox"/>	\$242.24	\$42.84	\$0.00	\$0.00	\$285.08
EM5	21398	Cattleguards & Gates	Completed	3/2/2010	Gunnison County Blade broke out some rails in cattleguard while snowplowing Gunnison cnty.part.	4	<input type="checkbox"/>	\$246.12	\$72.45	\$0.00	\$0.00	\$318.57
EM5	20698	Culverts	Completed	10/1/2009	5' culvert has backwashed under lower end leaving 1/2 of culvert hanging.	4	<input type="checkbox"/>	\$101.08	\$0.00	\$0.00	\$0.00	\$101.08
EM5	22872	Culverts	Completed	12/6/2010	Need to clean culverts before winter.	4	<input type="checkbox"/>	\$3,081.20	\$1,252.42	\$82.36	\$0.00	\$4,415.98
EM5	21600	Dust Control/Soil Stabilization	Completed	6/17/2010	Mag for season.	4	<input type="checkbox"/>	\$10,383.33	\$11,032.98	\$29,786.74	\$0.00	\$51,203.05
EM5	21174	Signage	Completed	12/7/2010	install snow poles for hazzard areas for snow removal.	4	<input type="checkbox"/>	\$407.55	\$108.75	\$0.00	\$0.00	\$516.30



Summary of Work on Roads

Date Range: 1/1/2010 to: 12/31/2010

Road CIMARRON RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	21662	Signage	Scheduled	3/23/2010	replace street sign and post. (up grade hip and b/a) add hwy 50	4	<input type="checkbox"/>	\$91.06	\$45.00	\$106.04	\$0.00	\$242.10
EM5	22538	Signage	Scheduled	7/14/2010	chevron sign was destroyed in traffic accident	3	<input type="checkbox"/>	\$134.49	\$130.50	\$53.50	\$0.00	\$318.49
EM5	22889	Signage	Scheduled	9/22/2010	Upgraded and added new sign and post	4	<input type="checkbox"/>	\$159.63	\$108.75	\$57.46	\$0.00	\$325.84
EM5	20959	Snow Plowing and Sanding	Completed	6/15/2010	Plow snow for Gunnison Cnty. per \$5000 agreement.	4	<input type="checkbox"/>	\$786.96	\$855.00	\$0.00	\$0.00	\$1,641.96
EM5	23198	Snow Plowing and Sanding	Scheduled	11/16/2010	Plow snow Gunnison county per contract dated November 1, 2010 to April 30, 2011.	4	<input type="checkbox"/>	\$205.55	\$228.00	\$0.00	\$0.00	\$433.55
Sum								\$38,856.08	\$28,730.15	\$30,086.10	\$5,257.41	\$102,929.74

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	22765	Blading / Pulling Shoulders	Completed	9/20/2010	blade road	4	<input type="checkbox"/>	\$2,083.30	\$1,720.20	\$0.00	\$0.00	\$3,803.50
EM1	21765	Culverts	Completed	6/2/2010	15" culvert is smashed.	4	<input type="checkbox"/>	\$854.59	\$421.40	\$216.00	\$0.00	\$1,491.99
EM1	21766	Culverts	Completed	4/22/2010	12" culvert has large hole ripped in middle of road.	4	<input type="checkbox"/>	\$791.78	\$301.40	\$101.12	\$0.00	\$1,194.30
EM1	23366	Mowing/Weed Control	Completed	1/11/2011	seasonal mowing	4	<input type="checkbox"/>	\$99.60	\$150.00	\$0.00	\$0.00	\$249.60
Sum								\$3,829.26	\$2,593.00	\$317.12	\$0.00	\$6,739.38



Summary of Work on Roads

Date Range: 1/1/2010 to: 12/31/2010

Road COFFMAN LN

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	21928	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	6/2/2010	Needs to clean-up trees from wind.	4	<input type="checkbox"/>	\$234.51	\$147.75	\$0.00	\$0.00	\$382.26
EM1	22237	Mowing/Weed Control	Completed	12/23/2010	Seasonal mowing.	4	<input type="checkbox"/>	\$36.96	\$25.00	\$0.00	\$0.00	\$61.96
EM1	21348	Patching (Pothole Patching)	Completed	4/20/2010	Needs patched.	4	<input type="checkbox"/>	\$542.08	\$78.00	\$368.35	\$0.00	\$988.43
Sum								\$813.55	\$250.75	\$368.35	\$0.00	\$1,432.65

Road COLINA DR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	22919	Mowing/Weed Control	Completed	12/23/2010	mow for season	4	<input type="checkbox"/>	\$15.37	\$12.50	\$0.00	\$0.00	\$27.87
Sum								\$15.37	\$12.50	\$0.00	\$0.00	\$27.87

Road COLOROW RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	21451	Blading / Pulling Shoulders	Completed	3/12/2010	Needs spring blading	4	<input type="checkbox"/>	\$463.55	\$457.00	\$0.00	\$0.00	\$920.55
EM1	21517	Blading / Pulling Shoulders	Completed	1/11/2011	Needs bladed.	4	<input type="checkbox"/>	\$30.73	\$38.00	\$0.00	\$0.00	\$68.73
EM1	22450	Blading / Pulling Shoulders	Completed	7/27/2010	needs bladed	4	<input type="checkbox"/>	\$282.51	\$239.89	\$0.00	\$0.00	\$522.40
EM1	22951	Blading / Pulling Shoulders	Completed	10/18/2010	needs bladed	4	<input type="checkbox"/>	\$365.16	\$448.70	\$0.00	\$0.00	\$813.86
EM1	23199	Blading / Pulling Shoulders	Completed	12/6/2010	Needs bladed again.	4	<input type="checkbox"/>	\$968.77	\$945.50	\$0.00	\$0.00	\$1,914.27
EM1	21147	Brushing/Tree Trimming&Removal/ROW Cleanup	In Review	12/18/2009	BRUSH ROW	4	<input type="checkbox"/>	\$2,469.43	\$744.78	\$0.00	\$0.00	\$3,214.21



Summary of Work on Roads

Date Range: 1/1/2010 to: 12/31/2010

Road COLOROW RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	22838	Culverts	Completed	2/3/2011	6' canal culvert needs replaced.	4	<input type="checkbox"/>	\$5,457.32	\$2,626.16	\$58.60	\$18,317.60	\$26,459.68
EM1	17584	Ditches/Drainage/Sp oil	Scheduled	12/1/2010	Water is running down edge of roadway. Need to clean ditch.	4	<input type="checkbox"/>	\$7,759.95	\$4,028.25	\$0.00	\$0.00	\$11,788.20
EM1	21336	Ditches/Drainage/Sp oil	Completed	3/1/2010	Ditch has iced- over running into rd. causing icy rd.	4	<input checked="" type="checkbox"/>	\$53.37	\$38.00	\$0.00	\$0.00	\$91.37
EM1	23267	Ditches/Drainage/Sp oil	Completed	12/22/2010	Need to rip-rap corner and fill to improve corner at culvert.	4	<input type="checkbox"/>	\$1,605.49	\$1,129.38	\$299.10	\$450.00	\$3,483.97
EM1	21607	Dust Control/Soil Stabilization	Completed	4/13/2010	Mag for season.	4	<input type="checkbox"/>	\$1,210.44	\$1,377.62	\$2,620.80	\$0.00	\$5,208.86
EM1	22244	Mowing/Weed Control	Completed	12/23/2010	Seasonal mowing.	4	<input type="checkbox"/>	\$22.50	\$37.50	\$0.00	\$0.00	\$60.00
EM1	22277	Mowing/Weed Control	Completed	12/23/2010	Seasonal mowing - Gravel	4	<input type="checkbox"/>	\$187.51	\$250.00	\$0.00	\$0.00	\$437.51
EM1	19053	Signage	Completed	12/7/2010	replace no dumping sign	4	<input type="checkbox"/>	\$30.73	\$22.50	\$0.00	\$0.00	\$53.23
EM1	22305	Signage	Scheduled	7/7/2010	install new speedlimit sign and post.	4	<input type="checkbox"/>	\$67.02	\$7.65	\$102.70	\$0.00	\$177.37
EM1	21671	Patching (Pothole Patching)	Completed	4/20/2010	Needs pothole-patched	4	<input type="checkbox"/>	\$51.60	\$26.25	\$39.82	\$0.00	\$117.67

Sum \$21,026.07 \$12,417.18 \$3,121.02 \$18,767.60 \$55,331.87

Road COUNTY RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	22229	Mowing/Weed Control	Completed	12/23/2010	Seasonal mowing.	4	<input type="checkbox"/>	\$27.03	\$25.00	\$0.00	\$0.00	\$52.03

Sum \$27.03 \$25.00 \$0.00 \$0.00 \$52.03



Summary of Work on Roads

Date Range: 1/1/2010 to: 12/31/2010

Road DALIA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	21381	Blading / Pulling Shoulders	Completed	3/1/2010	Needs spring blading.	4	<input type="checkbox"/>	\$320.87	\$246.75	\$0.00	\$0.00	\$567.62
EM1	21425	Blading / Pulling Shoulders	Completed	3/11/2010	Needs spring blading	4	<input type="checkbox"/>	\$196.20	\$216.00	\$0.00	\$0.00	\$412.20
EM1	22456	Blading / Pulling Shoulders	Completed	7/29/2010	needs bladed	4	<input type="checkbox"/>	\$243.39	\$399.50	\$0.00	\$0.00	\$642.89
EM1	22962	Blading / Pulling Shoulders	Completed	11/4/2010	needs bladed	4	<input type="checkbox"/>	\$414.89	\$501.00	\$0.00	\$0.00	\$915.89
EM1	23043	Blading / Pulling Shoulders	Completed	11/4/2010	needs bladed	4	<input type="checkbox"/>	\$128.15	\$188.50	\$0.00	\$0.00	\$316.65
EM1	20653	Culverts	Completed	1/19/2010	Culvert has hole in r.o.w. and is rusted.out.	4	<input type="checkbox"/>	\$631.36	\$340.81	\$544.52	\$0.00	\$1,516.69
EM1	22253	Mowing/Weed Control	Completed	12/23/2010	Seasonal mowing.	4	<input type="checkbox"/>	\$180.72	\$250.00	\$0.00	\$0.00	\$430.72
EM1	22258	Mowing/Weed Control	Completed	12/23/2010	Seasonal mowing - Gravel	4	<input type="checkbox"/>	\$116.35	\$175.00	\$0.00	\$0.00	\$291.35
EM1	22544	Patching (Pothole Patching)	Completed	1/25/2011	needs patched.	4	<input type="checkbox"/>	\$234.76	\$15.00	\$58.80	\$0.00	\$308.56
Sum								\$2,466.67	\$2,332.56	\$603.32	\$0.00	\$5,402.55

Road DANDY RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	21494	Blading / Pulling Shoulders	Completed	4/2/2010	Needs spring blading	4	<input type="checkbox"/>	\$120.44	\$229.30	\$0.00	\$0.00	\$349.74
EM1	22457	Blading / Pulling Shoulders	Completed	7/29/2010	needs bladed	4	<input type="checkbox"/>	\$88.71	\$89.00	\$0.00	\$0.00	\$177.71
EM1	22281	Mowing/Weed Control	Completed	12/23/2010	Seasonal mowing - Gravel	4	<input type="checkbox"/>	\$72.54	\$100.00	\$0.00	\$0.00	\$172.54
EM1	21214	Signage	Completed	12/7/2010	relocate stop and speed limit sign (upgrade stop sign and post) hip and b/a	4	<input type="checkbox"/>	\$164.75	\$7.65	\$55.79	\$0.00	\$228.19



Summary of Work on Roads

Date Range: 1/1/2010 to: 12/31/2010

Road DANDY RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	21215	Signage	Completed	12/7/2010	installed new obstruction signs at new culvert.	4	<input type="checkbox"/>	\$159.72	\$8.10	\$183.24	\$0.00	\$351.06
Sum								\$606.16	\$434.05	\$239.03	\$0.00	\$1,279.24

Road DAVE WOOD RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	23038	Culverts	Completed	11/22/2010	repair damage on large culverts done by floods	3	<input type="checkbox"/>	\$725.00	\$403.45	\$0.00	\$0.00	\$1,128.45
EM4	23001	Base and Sub-base Preparation	Completed	12/28/2010	need to repair shoulder	4	<input type="checkbox"/>	\$7,290.16	\$4,989.07	\$613.05	\$523.86	\$13,416.14
EM4	21666	Blading / Pulling Shoulders	Completed	6/30/2010	road needs bladed	4	<input type="checkbox"/>	\$1,077.04	\$946.00	\$0.00	\$0.00	\$2,023.04
EM4	22086	Blading / Pulling Shoulders	Completed	8/26/2010	prep for mag		<input type="checkbox"/>	\$5,704.88	\$5,896.25	\$0.00	\$0.00	\$11,601.13
EM4	22619	Blading / Pulling Shoulders	Completed	10/5/2010	needs bladed cause of flooding	4	<input type="checkbox"/>	\$142.32	\$114.00	\$0.00	\$0.00	\$256.32
EM4	22734	Blading / Pulling Shoulders	Completed	12/6/2010	spot blade bad areas	4	<input type="checkbox"/>	\$2,122.15	\$3,271.00	\$0.00	\$0.00	\$5,393.15
EM4	22982	Blading / Pulling Shoulders	Completed	12/22/2010	Needs bladed.	4	<input type="checkbox"/>	\$1,904.08	\$2,119.70	\$0.00	\$0.00	\$4,023.78
EM4	23334	Blading / Pulling Shoulders	Completed	2/18/2011	Needs bladed.	4	<input type="checkbox"/>	\$1,457.28	\$1,953.80	\$0.00	\$0.00	\$3,411.08
EM4	21729	Culverts	Completed	8/26/2010	culvert is plugged	4	<input type="checkbox"/>	\$629.10	\$265.27	\$0.00	\$15.99	\$910.36
EM4	22523	Culverts	Completed	12/22/2010	culvert needs cleaned	4	<input type="checkbox"/>	\$2,356.54	\$865.76	\$0.00	\$0.00	\$3,222.30
EM4	21610	Dust Control/Soil Stabilization	Completed	7/27/2010	Mag for season.	4	<input type="checkbox"/>	\$6,095.29	\$5,773.48	\$10,088.79	\$0.00	\$21,957.56
EM4	21628	Dust Control/Soil Stabilization	Completed	5/17/2010	Mag for season.	4	<input type="checkbox"/>	\$2,120.78	\$2,649.60	\$7,419.75	\$0.00	\$12,190.13
EM4	21643	Dust Control/Soil Stabilization	Completed	7/27/2010	Mag for season.	4	<input type="checkbox"/>	\$4,232.89	\$4,677.70	\$18,057.91	\$0.00	\$26,968.49



Summary of Work on Roads

Date Range: 1/1/2010 to: 12/31/2010

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	22733	Dust Control/Soil Stabilization	Completed	9/23/2010	prep mag 1 2 shot	4	<input type="checkbox"/>	\$2,478.28	\$2,896.56	\$6,468.54	\$0.00	\$11,843.37
EM4	22753	Inspections / Complaint Investigation	Completed	9/13/2010	road inspection for 2010-2011 Private Winter Maint	3	<input type="checkbox"/>	\$219.45	\$30.60	\$0.00	\$0.00	\$250.05
EM4	22618	Misc. - R&B Related	Completed	10/5/2010	need to clean mess from flooding	4	<input type="checkbox"/>	\$1,345.28	\$820.30	\$0.00	\$0.00	\$2,165.58
EM4	22992	Misc. - R&B Related	Completed	11/3/2010	trash needs pick up	4	<input type="checkbox"/>	\$122.12	\$12.75	\$0.00	\$0.00	\$134.87
EM4	22621	Misc. - Non R&B Related	Completed	10/5/2010	need to fix paper boxes hit by extervater	3	<input type="checkbox"/>	\$173.90	\$7.65	\$0.00	\$0.00	\$181.55
EM4	22407	Mowing/Weed Control	Completed	12/29/2010	mow for season	4	<input type="checkbox"/>	\$205.56	\$300.00	\$0.00	\$0.00	\$505.56
EM4	22816	Paint Striping	Completed	11/8/2010	Painted 37,558' of yellow and 56,610' of white	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$4,614.23	\$4,614.23
Sum								\$40,402.07	\$37,992.94	\$42,648.04	\$5,154.08	\$126,197.12

Road DAVID RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	21414	Blading / Pulling Shoulders	Completed	3/12/2010	Needs spring blading	4	<input type="checkbox"/>	\$193.18	\$184.00	\$0.00	\$0.00	\$377.18
EM1	22877	Blading / Pulling Shoulders	Completed	10/18/2010	needs bladed	4	<input type="checkbox"/>	\$283.89	\$288.12	\$0.00	\$0.00	\$572.01
EM1	23042	Blading / Pulling Shoulders	Completed	11/4/2010	needs bladed	4	<input type="checkbox"/>	\$346.31	\$408.00	\$0.00	\$0.00	\$754.31
EM1	21592	Dust Control/Soil Stabilization	Completed	4/22/2010	Mag for season.	4	<input type="checkbox"/>	\$382.13	\$341.00	\$1,237.50	\$0.00	\$1,960.63
EM1	22197	Mowing/Weed Control	Completed	12/23/2010	Seasonal mowing - Gravel	4	<input type="checkbox"/>	\$73.92	\$150.00	\$0.00	\$0.00	\$223.92
EM2	19214	Misc. - R&B Related	Completed	7/7/2010	storm drainage david road project	4	<input type="checkbox"/>	\$656.56	\$91.29	\$0.00	\$0.00	\$747.85



Summary of Work on Roads

Date Range: 1/1/2010 to: 12/31/2010

Road DAVID RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	22591	Paint Striping	Completed	8/2/2010	Paint Striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$598.58	\$598.58
EM2	22795	Paint Striping	Completed	9/22/2010	Painted 21,489' of white	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,052.96	\$1,052.96
Sum								\$1,935.98	\$1,462.41	\$1,237.50	\$1,651.54	\$6,287.43

Road DD RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	21468	Blading / Pulling Shoulders	Completed	5/6/2010	blade	4	<input type="checkbox"/>	\$326.88	\$363.00	\$0.00	\$0.00	\$689.88
WM2	22476	Blading / Pulling Shoulders	Completed	8/5/2010	blade	4	<input type="checkbox"/>	\$55.69	\$87.00	\$0.00	\$0.00	\$142.69
WM2	23352	Gravel Resurfacing	Completed	2/22/2011	add gravel to corners and driveway entrances	4	<input type="checkbox"/>	\$197.02	\$254.50	\$266.60	\$0.00	\$718.12
WM2	22597	Mowing/Weed Control	Completed	12/21/2010	mow for season	4	<input type="checkbox"/>	\$836.13	\$450.00	\$0.00	\$0.00	\$1,286.13
WM2	23178	Paint Striping	Completed	12/6/2010	Painted 10,731' of yellow and 6,396' of white	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$839.22	\$839.22
WM2	23260	Patching (Blade Patching)	Completed	12/21/2010	patch pothole	4	<input type="checkbox"/>	\$96.88	\$25.35	\$0.00	\$0.00	\$122.23
WM2	21768	Signage	Completed	5/26/2010	replace signs-Montrose Crew	4	<input type="checkbox"/>	\$318.71	\$16.65	\$440.89	\$0.00	\$776.25
WM2	22103	Patching (Pothole Patching)	Completed	6/7/2010	patch potholes	4	<input type="checkbox"/>	\$95.40	\$97.65	\$15.30	\$0.00	\$208.35
WM3	23179	Paint Striping	Completed	12/6/2010	Painted 11,374' of yellow and 15,466' of white	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,315.16	\$1,315.16
WM3	21196	Signage	Completed	1/27/2010	replace stop sign post	4	<input type="checkbox"/>	\$125.98	\$9.54	\$19.16	\$0.00	\$154.68
Sum								\$2,052.69	\$1,303.69	\$741.95	\$2,154.38	\$6,252.71



Summary of Work on Roads

Date Range: 1/1/2010 to: 12/31/2010

Road DD14 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	22833	Blading / Pulling Shoulders	Completed	10/28/2010	blade	4	<input type="checkbox"/>	\$197.73	\$292.80	\$0.00	\$0.00	\$490.53
Sum								\$197.73	\$292.80	\$0.00	\$0.00	\$490.53

Road DD15 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	22839	Blading / Pulling Shoulders	Completed	10/28/2010	blade	4	<input type="checkbox"/>	\$489.82	\$798.00	\$0.00	\$0.00	\$1,287.82
Sum								\$489.82	\$798.00	\$0.00	\$0.00	\$1,287.82

Road DD16 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	22831	Blading / Pulling Shoulders	Completed	10/28/2010	blade	4	<input type="checkbox"/>	\$212.94	\$288.30	\$0.00	\$0.00	\$501.24
Sum								\$212.94	\$288.30	\$0.00	\$0.00	\$501.24

Road DD19 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	22645	Blading / Pulling Shoulders	Completed	9/22/2010	blade road, pull ditches, flood damage	4	<input type="checkbox"/>	\$722.28	\$892.50	\$0.00	\$0.00	\$1,614.78
Sum								\$722.28	\$892.50	\$0.00	\$0.00	\$1,614.78

Road DD25 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	21469	Blading / Pulling Shoulders	Completed	5/6/2010	blade	4	<input type="checkbox"/>	\$207.41	\$231.00	\$0.00	\$0.00	\$438.41
WM2	22768	Blading / Pulling Shoulders	Completed	9/22/2010	blade	4	<input type="checkbox"/>	\$58.92	\$96.00	\$0.00	\$0.00	\$154.92



Summary of Work on Roads

Date Range: 1/1/2010 to: 12/31/2010

Road DD25 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	23013	Mowing/Weed Control	Completed	12/21/2010	mow	4	<input type="checkbox"/>	\$106.74	\$50.00	\$0.00	\$0.00	\$156.74
Sum								\$373.07	\$377.00	\$0.00	\$0.00	\$750.07

Road DD30 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	21437	Patching (Pothole Patching)	Completed	9/22/2010	patch potholes	4	<input type="checkbox"/>	\$28.35	\$1.50	\$9.56	\$0.00	\$39.41
WM3	22625	Mowing/Weed Control	Completed	12/21/2010	mow for season	4	<input type="checkbox"/>	\$25.27	\$25.00	\$0.00	\$0.00	\$50.27
WM3	23173	Paint Striping	Completed	12/6/2010	Painted 3,868' of yellow and 6,105' of white	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$488.67	\$488.67
WM3	22290	Patching (Pothole Patching)	Completed	8/5/2010	repair pothole at bridge	4	<input type="checkbox"/>	\$539.98	\$248.00	\$0.00	\$0.00	\$787.98
Sum								\$593.60	\$274.50	\$9.56	\$488.67	\$1,366.33

Road DD31 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	23146	Brushing/Tree Trimming&Removal/ ROW Cleanup	Completed	12/21/2010	Large rock in ROW	2	<input type="checkbox"/>	\$263.33	\$183.10	\$0.00	\$0.00	\$446.43
WM3	22687	Emergency Response	Completed	10/28/2010	remove rocks from flooding	2	<input type="checkbox"/>	\$30.42	\$42.00	\$0.00	\$0.00	\$72.42
WM3	22626	Mowing/Weed Control	Completed	12/21/2010	mow for season	4	<input type="checkbox"/>	\$25.27	\$25.00	\$0.00	\$0.00	\$50.27
WM3	23174	Paint Striping	Completed	12/6/2010	Painted 8,200' of yellow and 6,140' of white	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$702.66	\$702.66
WM3	21730	Signage	Completed	8/11/2010	install new arrow sign (hi-intensity and b/a post)	4	<input type="checkbox"/>	\$324.80	\$5.85	\$75.95	\$0.00	\$406.60



Summary of Work on Roads

Date Range: 1/1/2010 to: 12/31/2010

Road DD31 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	21732	Signage	Completed	8/11/2010	replace post on chevron sign (b/a)	4	<input type="checkbox"/>	\$132.62	\$0.27	\$24.60	\$0.00	\$157.49
WM3	21770	Signage	Completed	5/26/2010	Replace signs-Montrose Crew	4	<input type="checkbox"/>	\$22.77	\$3.06	\$106.04	\$0.00	\$131.87
WM3	21429	Patching (Pothole Patching)	Completed	8/11/2010	patch potholes	4	<input type="checkbox"/>	\$56.69	\$1.50	\$9.56	\$0.00	\$67.75
Sum								\$855.89	\$260.78	\$216.15	\$702.66	\$2,035.48

Road DE MARIA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	22130	Patching (Pothole Patching)	Completed	7/20/2010	Needs patched.	4	<input type="checkbox"/>	\$14.10	\$0.38	\$19.91	\$0.00	\$34.39
Sum								\$14.10	\$0.38	\$19.91	\$0.00	\$34.39

Road DIVIDE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	22427	Blading / Pulling Shoulders	Completed	12/22/2010	needs bladed		<input type="checkbox"/>	\$4,628.61	\$4,443.40	\$0.00	\$0.00	\$9,072.01
EM4	21987	Brushing/Tree Trimming&Removal/ROW Cleanup	Scheduled	5/11/2010	trees need trimmed out of r.o.w.	4	<input type="checkbox"/>	\$1,389.18	\$266.49	\$0.00	\$0.00	\$1,655.67
EM4	21968	Culverts	Completed	12/22/2010	culvert needs cleaned	4	<input type="checkbox"/>	\$3,835.95	\$1,455.98	\$0.00	\$0.00	\$5,291.93
WM2	22336	Blading / Pulling Shoulders	Completed	8/5/2010	blade	4	<input type="checkbox"/>	\$764.85	\$1,008.90	\$0.00	\$0.00	\$1,773.75
WM2	22590	Blading / Pulling Shoulders	Completed	9/22/2010	blade	4	<input type="checkbox"/>	\$2,520.51	\$3,427.44	\$0.00	\$0.00	\$5,947.95
WM2	22893	Blading / Pulling Shoulders	Scheduled	9/22/2010	blade and spot gravel as necessary	4	<input type="checkbox"/>	\$7,367.03	\$10,805.32	\$0.00	\$0.00	\$18,172.35
WM3	22662	Culverts	Completed	8/16/2010	Jet culverts-NO ID	4	<input type="checkbox"/>	\$194.49	\$244.18	\$0.00	\$0.00	\$438.67



Summary of Work on Roads

Date Range: 1/1/2010 to: 12/31/2010

Road DIVIDE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	21954	Snow Plowing and Sanding	Completed	8/9/2010	open for season	4	<input type="checkbox"/>	\$1,239.86	\$497.00	\$0.00	\$0.00	\$1,736.86
Sum								\$21,940.46	\$22,148.71	\$0.00	\$0.00	\$44,089.17

Road E BOROUGH RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	21951	Blading / Pulling Shoulders	Completed	6/2/2010	Needs bladed.	4	<input checked="" type="checkbox"/>	\$242.04	\$238.00	\$0.00	\$0.00	\$480.04
EM5	23051	Blading / Pulling Shoulders	Completed	11/4/2010	needs bladed	4	<input type="checkbox"/>	\$60.51	\$73.00	\$0.00	\$0.00	\$133.51
EM5	22176	Dust Control/Soil Stabilization	Completed	7/27/2010	Private-pay mag.	4	<input type="checkbox"/>	\$550.36	\$669.00	\$1,709.33	\$0.00	\$2,928.68
Sum								\$852.91	\$980.00	\$1,709.33	\$0.00	\$3,542.23

Road E81 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	22852	Blading / Pulling Shoulders	Completed	9/27/2010	needs bladed	4	<input type="checkbox"/>	\$295.97	\$184.00	\$0.00	\$0.00	\$479.97
Sum								\$295.97	\$184.00	\$0.00	\$0.00	\$479.97

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	21794	Patching (Pothole Patching)	Completed	4/20/2010	Needs patched.	4	<input type="checkbox"/>	\$78.15	\$7.50	\$24.89	\$0.00	\$110.54
EM2	22234	Mowing/Weed Control	Completed	12/23/2010	Seasonal mowing.	4	<input type="checkbox"/>	\$125.22	\$262.75	\$0.00	\$0.00	\$387.97
EM2	22793	Paint Striping	Completed	9/22/2010	Painted 7029' of yellow	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$344.42	\$344.42



Summary of Work on Roads

Date Range: 1/1/2010 to: 12/31/2010

Road EAST MESA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	22092	Signage	Completed	7/7/2010	upgrade stop signs, and post. To (hip sign and brake-away posts)	4	<input type="checkbox"/>	\$113.83	\$11.25	\$102.70	\$0.00	\$227.78
Sum								\$317.20	\$281.50	\$127.59	\$344.42	\$1,070.70

Road EASTER RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	21508	Blading / Pulling Shoulders	Completed	4/2/2010	Needs spring blading	4	<input type="checkbox"/>	\$307.02	\$379.00	\$0.00	\$0.00	\$686.02
EM1	23223	Blading / Pulling Shoulders	Completed	11/24/2010	Needs bladed	4	<input type="checkbox"/>	\$213.48	\$114.00	\$0.00	\$0.00	\$327.48
EM1	21166	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	4/20/2010	-BRUSH ROW	4	<input type="checkbox"/>	\$1,985.23	\$1,086.39	\$0.00	\$0.00	\$3,071.62
EM1	22606	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	8/30/2010	Need to stump-cut and spray stump killer on stumps.	4	<input type="checkbox"/>	\$250.79	\$36.00	\$0.00	\$0.00	\$286.79
EM1	22250	Mowing/Weed Control	Completed	12/23/2010	Seasonal mowing.	4	<input type="checkbox"/>	\$47.93	\$87.75	\$0.00	\$0.00	\$135.68
EM1	22280	Mowing/Weed Control	Completed	12/23/2010	Seasonal mowing - Gravel	4	<input type="checkbox"/>	\$50.86	\$100.00	\$0.00	\$0.00	\$150.86
EM2	22646	Culverts	Completed	8/30/2010	clean culvert	3	<input type="checkbox"/>	\$161.70	\$52.91	\$0.00	\$0.00	\$214.61
Sum								\$3,017.00	\$1,856.05	\$0.00	\$0.00	\$4,873.05

Road EE15 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	22832	Blading / Pulling Shoulders	Completed	10/28/2010	blade	4	<input type="checkbox"/>	\$471.51	\$546.00	\$0.00	\$0.00	\$1,017.51
Sum								\$471.51	\$546.00	\$0.00	\$0.00	\$1,017.51



Summary of Work on Roads

Date Range: 1/1/2010 to: 12/31/2010

Road EE16 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	22834	Blading / Pulling Shoulders	Completed	10/28/2010	blade	4	<input type="checkbox"/>	\$219.13	\$357.00	\$0.00	\$0.00	\$576.13
Sum								\$219.13	\$357.00	\$0.00	\$0.00	\$576.13

Road EE21 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	22663	Blading / Pulling Shoulders	Completed	10/28/2010	blade & pull ditches-flood damage	4	<input type="checkbox"/>	\$91.26	\$126.00	\$0.00	\$0.00	\$217.26
Sum								\$91.26	\$126.00	\$0.00	\$0.00	\$217.26

Road EE22 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	23065	Blading / Pulling Shoulders	Completed	11/4/2010	blade	4	<input type="checkbox"/>	\$12.64	\$21.00	\$0.00	\$0.00	\$33.64
WM1	21930	Ditches/Drainage/Sp oil	Completed	5/25/2010	rock removal	4	<input type="checkbox"/>	\$1,005.25	\$1,253.10	\$0.00	\$0.00	\$2,258.35
WM1	21372	Misc. - R&B Related	Completed	2/24/2010	Per request of BLM for pre bid mtg for mine reclamation	4	<input type="checkbox"/>	\$778.44	\$1,100.40	\$0.00	\$0.00	\$1,878.84
Sum								\$1,796.33	\$2,374.50	\$0.00	\$0.00	\$4,170.83

Road EE26 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	22841	Mowing/Weed Control	Completed	12/21/2010	mow for season	4	<input type="checkbox"/>	\$88.95	\$50.00	\$0.00	\$0.00	\$138.95
WM3	21482	Blading / Pulling Shoulders	Completed	5/25/2010	blade	4	<input type="checkbox"/>	\$25.27	\$42.00	\$0.00	\$0.00	\$67.27
Sum								\$114.22	\$92.00	\$0.00	\$0.00	\$206.22



Summary of Work on Roads

Date Range: 1/1/2010 to: 12/31/2010

Road EE28 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	21483	Blading / Pulling Shoulders	Completed	5/25/2010	blade	4	<input type="checkbox"/>	\$25.27	\$42.00	\$0.00	\$0.00	\$67.27
Sum								\$25.27	\$42.00	\$0.00	\$0.00	\$67.27

Road EE30 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	21478	Blading / Pulling Shoulders	Completed	5/25/2010	blade	4	<input type="checkbox"/>	\$12.64	\$21.00	\$0.00	\$0.00	\$33.64
WM3	23017	Mowing/Weed Control	Completed	12/21/2010	mow	4	<input type="checkbox"/>	\$35.58	\$25.00	\$0.00	\$0.00	\$60.58
Sum								\$48.22	\$46.00	\$0.00	\$0.00	\$94.22

Road EPITAPH RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	22063	Blading / Pulling Shoulders	Completed	8/26/2010	prep for mag		<input type="checkbox"/>	\$63.60	\$73.00	\$0.00	\$0.00	\$136.60
EM3	21632	Dust Control/Soil Stabilization	Completed	5/10/2010	Mag for season.	4	<input type="checkbox"/>	\$41.20	\$71.50	\$91.19	\$0.00	\$203.88
Sum								\$104.80	\$144.50	\$91.19	\$0.00	\$340.48

Road F81 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	22853	Blading / Pulling Shoulders	Completed	9/27/2010	needs bladed	4	<input type="checkbox"/>	\$198.31	\$204.00	\$0.00	\$0.00	\$402.31
EM1	22472	Signage	Scheduled	7/7/2010	relocate and upgrade street sign(moved to top of state stop sign) hip	4	<input type="checkbox"/>	\$37.72	\$7.25	\$40.72	\$0.00	\$85.69
Sum								\$236.03	\$211.25	\$40.72	\$0.00	\$488.00



Summary of Work on Roads

Date Range: 1/1/2010 to: 12/31/2010

Road FALCON RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	21869	Base and Sub-base Preparation	Completed	6/15/2010	Have large sink-hole in barditch affecting edge of rd.	4	<input type="checkbox"/>	\$81.42	\$40.00	\$1.50	\$0.00	\$122.92
EM2	21415	Blading / Pulling Shoulders	Completed	3/11/2010	Needs spring blading	4	<input type="checkbox"/>	\$208.46	\$219.00	\$0.00	\$0.00	\$427.46
EM2	23035	Blading / Pulling Shoulders	Completed	11/22/2010	needs bladed	3	<input type="checkbox"/>	\$258.90	\$304.00	\$0.00	\$0.00	\$562.90
EM2	21602	Dust Control/Soil Stablization	Completed	4/13/2010	Mag for season.	4	<input type="checkbox"/>	\$483.28	\$550.00	\$1,990.35	\$0.00	\$3,023.63
EM2	22652	Misc. - R&B Related	Completed	8/26/2010	fill sink hole	3	<input type="checkbox"/>	\$137.01	\$11.25	\$4.20	\$0.00	\$152.46
EM2	22233	Mowing/Weed Control	Completed	12/23/2010	Seasonal mowing.	4	<input type="checkbox"/>	\$189.85	\$400.25	\$0.00	\$0.00	\$590.10
EM2	22780	Paint Striping	Completed	9/9/2010	Painted 22,192' of yellow and 38,363' of white	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$2,967.19	\$2,967.19
EM2	22701	Patching (Blade Patching)	Completed	9/20/2010	Road has settled by sink-hole.	4	<input type="checkbox"/>	\$99.78	\$33.75	\$76.50	\$0.00	\$210.03
EM2	20851	Signage	Completed	12/7/2010	relocate and upgrade signs (hip) brake away post	4	<input type="checkbox"/>	\$22.51	\$11.25	\$65.32	\$0.00	\$99.08
EM2	21760	Signage	Scheduled	4/7/2010	needed signage on ends of bridge.(installed obstruction stickers on bell ends).	4	<input type="checkbox"/>	\$229.76	\$72.50	\$24.40	\$0.00	\$326.66
EM2	21969	Signage	Completed	9/23/2010	replaced speed limit and post	4	<input type="checkbox"/>	\$45.53	\$7.50	\$51.35	\$0.00	\$104.38
EM2	21997	Signage	Ready to S	5/12/2010	Replace and upgrade sign and post to new HIP sign and breakaway post system.	4	<input type="checkbox"/>	\$91.06	\$4.15	\$184.14	\$0.00	\$279.35
EM2	21998	Signage	Completed	7/7/2010	Relocate and upgrade signs and posts to new HIP signs and breakaway post system.	4	<input type="checkbox"/>	\$33.51	\$7.50	\$106.04	\$0.00	\$147.05



Summary of Work on Roads

Date Range: 1/1/2010 to: 12/31/2010

Road FALCON RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	21520	Blading / Pulling Shoulders	Completed	4/2/2010	road needs bladed	4	<input type="checkbox"/>	\$132.56	\$114.00	\$0.00	\$0.00	\$246.56
EM3	21722	Blading / Pulling Shoulders	Completed	6/17/2010	prep for mag	4	<input type="checkbox"/>	\$188.73	\$249.00	\$0.00	\$0.00	\$437.73
EM3	22023	Blading / Pulling Shoulders	Completed	8/26/2010	Needs spring blading.	4	<input type="checkbox"/>	\$153.26	\$203.00	\$0.00	\$0.00	\$356.26
EM3	22520	Blading / Pulling Shoulders	Completed	9/1/2010	needs bladed	4	<input type="checkbox"/>	\$797.87	\$929.00	\$0.00	\$0.00	\$1,726.87
EM3	23125	Blading / Pulling Shoulders	Completed	12/6/2010	needs bladed	4	<input type="checkbox"/>	\$606.05	\$612.00	\$0.00	\$0.00	\$1,218.05
EM3	23227	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	12/28/2010	trim trees out of r.o.w.	4	<input type="checkbox"/>	\$1,028.34	\$168.00	\$0.00	\$0.00	\$1,196.34
EM3	22404	Mowing/Weed Control	Completed	12/29/2010	mow for season	4	<input type="checkbox"/>	\$222.94	\$97.70	\$0.00	\$0.00	\$320.64
Sum								\$5,010.81	\$4,033.85	\$2,503.80	\$2,967.19	\$14,515.65

Road FERN RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	21365	Signage	Scheduled	2/16/2010	replace sign and post (upgrade to hip)and break away post	4	<input type="checkbox"/>	\$128.99	\$58.75	\$45.86	\$0.00	\$233.60
EM3	21739	Blading / Pulling Shoulders	Completed	6/17/2010	road needs bladed	4	<input type="checkbox"/>	\$90.24	\$128.00	\$0.00	\$0.00	\$218.24
EM3	22539	Blading / Pulling Shoulders	Completed	9/1/2010	Road needs bladed	4	<input type="checkbox"/>	\$440.25	\$512.00	\$0.00	\$0.00	\$952.25
EM3	21913	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	12/28/2010	Needs to clean-up trees from wind.	4	<input type="checkbox"/>	\$126.97	\$5.40	\$0.00	\$0.00	\$132.37
EM3	22344	Mowing/Weed Control	Completed	12/14/2010	mow for season	4	<input type="checkbox"/>	\$27.33	\$25.00	\$0.00	\$0.00	\$52.33



Summary of Work on Roads

Date Range: 1/1/2010 to: 12/31/2010

Road FERN RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
Sum								\$813.78	\$729.15	\$45.86	\$0.00	\$1,588.79

Road FF16 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	22856	Blading / Pulling Shoulders	Completed	10/28/2010	blade	4	<input type="checkbox"/>	\$567.74	\$711.36	\$0.00	\$0.00	\$1,279.10
Sum								\$567.74	\$711.36	\$0.00	\$0.00	\$1,279.10

Road FF26 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	22842	Mowing/Weed Control	Completed	12/21/2010	mow for season	4	<input type="checkbox"/>	\$106.74	\$50.00	\$0.00	\$0.00	\$156.74
WM2	22145	Signage	Completed	8/11/2010	remove from service. Sign is within the Naturita city limit. Scratch number from sign & leave sign	4	<input type="checkbox"/>	\$62.60	\$5.10	\$0.00	\$0.00	\$67.70
Sum								\$169.34	\$55.10	\$0.00	\$0.00	\$224.44

Road FF31 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	21577	Blading / Pulling Shoulders	Completed	5/6/2010	blade & spot gravel	4	<input type="checkbox"/>	\$319.68	\$678.00	\$275.40	\$0.00	\$1,273.08
WM3	22829	Blading / Pulling Shoulders	Completed	9/22/2010	blade	4	<input type="checkbox"/>	\$101.08	\$229.25	\$0.00	\$0.00	\$330.33
WM3	23270	Culverts	Completed	12/20/2010	add gravel and work on shoulder around culvert ends that have washed	4	<input type="checkbox"/>	\$51.56	\$76.00	\$0.00	\$0.00	\$127.56
WM3	23323	Culverts	Completed	2/22/2011	clean culverts, replace ID posts	4	<input type="checkbox"/>	\$395.70	\$181.18	\$180.96	\$0.00	\$757.84
WM3	23341	Culverts	Completed	1/19/2011	replace culvert end	4	<input type="checkbox"/>	\$23.30	\$0.00	\$0.00	\$0.00	\$23.30



Summary of Work on Roads

Date Range: 1/1/2010 to: 12/31/2010

Road FF31 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	22686	Emergency Response	Completed	9/22/2010	fix washouts and rocks from flooding	2	<input type="checkbox"/>	\$91.26	\$84.00	\$0.00	\$0.00	\$175.26
WM3	23192	Gravel Resurfacing	Completed	2/22/2011	gravel detour road in preparation for I135 wall construction work at the spring	4	<input type="checkbox"/>	\$12,036.90	\$18,390.73	\$14,973.20	\$0.00	\$45,400.83
WM3	22957	Mowing/Weed Control	Completed	12/21/2010	mow for season	4	<input type="checkbox"/>	\$213.48	\$87.50	\$0.00	\$0.00	\$300.98
WM3	22122	Signage	Completed	8/5/2010	remove signs - Retired	4	<input type="checkbox"/>	\$59.81	\$5.10	\$0.00	\$0.00	\$64.91
WM3	22123	Signage	Completed	8/5/2010	Install 1 new sign, locate and reinstall 3 others	4	<input type="checkbox"/>	\$183.76	\$7.50	\$38.32	\$0.00	\$229.58
WM3	23289	Signage	Completed	12/20/2010	moved street sign, new post,	4	<input type="checkbox"/>	\$34.95	\$7.50	\$19.16	\$0.00	\$61.61
Sum								\$13,511.47	\$19,746.76	\$15,487.04	\$0.00	\$48,745.27

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	22938	Blading / Pulling Shoulders	Completed	12/6/2010	needs bladed	4	<input type="checkbox"/>	\$274.71	\$336.00	\$0.00	\$0.00	\$610.71
Sum								\$274.71	\$336.00	\$0.00	\$0.00	\$610.71

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	22011	Signage	Ready to S	5/12/2010	Replace and upgrade sign and post to new HIP sign and breakaway post system.	4	<input type="checkbox"/>	\$37.72	\$29.00	\$51.35	\$0.00	\$118.07
EM3	22536	Blading / Pulling Shoulders	Completed	12/6/2010	needs bladed	4	<input type="checkbox"/>	\$160.05	\$211.00	\$0.00	\$0.00	\$371.05
EM3	22363	Mowing/Weed Control	Completed	12/14/2010	mow for season	4	<input type="checkbox"/>	\$100.22	\$32.65	\$0.00	\$0.00	\$132.87



Summary of Work on Roads

Date Range: 1/1/2010 to: 12/31/2010

Road FOX HILL RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
Sum								\$297.99	\$272.65	\$51.35	\$0.00	\$621.99

Road FRESA LN

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	21996	Signage	Completed	7/7/2010	Replace and upgrade signs and posts to new HIP signs and breakaway post system.	4	<input type="checkbox"/>	\$33.51	\$18.75	\$132.79	\$0.00	\$185.05
Sum								\$33.51	\$18.75	\$132.79	\$0.00	\$185.05

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	22380	Mowing/Weed Control	Completed	12/23/2010	DID NOT MOW THIS SEASON	4	<input type="checkbox"/>	\$121.62	\$5.10	\$0.00	\$0.00	\$126.72
EM4	22811	Paint Striping	Completed	9/22/2010	Painted 1573' of yellow	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$77.07	\$77.07
Sum								\$121.62	\$5.10	\$0.00	\$77.07	\$203.79

Road G37 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	21876	Blading / Pulling Shoulders	Completed	10/18/2010	needs bladed.	4	<input type="checkbox"/>	\$554.79	\$511.58	\$0.00	\$0.00	\$1,066.37
Sum								\$554.79	\$511.58	\$0.00	\$0.00	\$1,066.37

Road GG25 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	22648	Culverts	Completed	9/22/2010	jet culvert	4	<input type="checkbox"/>	\$280.44	\$410.50	\$0.00	\$0.00	\$690.94
WM2	23019	Culverts	Completed	10/28/2010	clean culverts	4	<input type="checkbox"/>	\$404.85	\$226.00	\$16.20	\$0.00	\$647.05



Summary of Work on Roads

Date Range: 1/1/2010 to: 12/31/2010

Road GG25 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	22090	Blading / Pulling Shoulders	Completed	6/7/2010	blade	4	<input type="checkbox"/>	\$76.05	\$105.00	\$0.00	\$0.00	\$181.05
Sum								\$761.34	\$741.50	\$16.20	\$0.00	\$1,519.04

Road GOODIEVILLE CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	23067	Blading / Pulling Shoulders	Completed	11/8/2010	needs bladed	4	<input type="checkbox"/>	\$76.89	\$83.00	\$0.00	\$0.00	\$159.89
Sum								\$76.89	\$83.00	\$0.00	\$0.00	\$159.89

Road GOVERNMENT SPRINGS RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	22657	Chip Sealing	Completed	9/29/2010	needs chip sealed	4	<input type="checkbox"/>	\$2,875.22	\$2,035.30	\$1,493.80	\$10,518.19	\$16,922.51
EM4	23256	Bridge Repair & Maintenance	Completed	12/10/2010	replace bridge guardrail that was torn off due to traffic accident	2	<input type="checkbox"/>	\$1,879.20	\$598.85	\$338.05	\$100.80	\$2,916.90
EM4	22382	Mowing/Weed Control	Completed	12/29/2010	mow for season	4	<input type="checkbox"/>	\$89.99	\$157.50	\$0.00	\$0.00	\$247.49
EM4	22827	Paint Striping	Completed	11/8/2010	Painted 23,768' of yellow	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,164.63	\$1,164.63
EM4	21537	Signage	Scheduled	3/16/2010	install upgraded street sign and post	4	<input type="checkbox"/>	\$77.42	\$3.44	\$65.32	\$0.00	\$146.18
Sum								\$4,921.82	\$2,795.09	\$1,897.17	\$11,783.62	\$21,397.70

Road GUERNSEY RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	22445	Blading / Pulling Shoulders	Completed	7/27/2010	needs bladed	4	<input type="checkbox"/>	\$113.12	\$146.00	\$0.00	\$0.00	\$259.12
EM2	22786	Mowing/Weed Control	Completed	12/23/2010	Seasonal mowing-gravel.	4	<input type="checkbox"/>	\$12.32	\$25.00	\$0.00	\$0.00	\$37.32



Summary of Work on Roads

Date Range: 1/1/2010 to: 12/31/2010

Road GUERNSEY RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
							Sum	\$125.44	\$171.00	\$0.00	\$0.00	\$296.44

Road GUNNISON RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	21236	Bridge Repair & Maintenance	Completed	2/24/2010	clean deck and caps also check guardrail	4	<input type="checkbox"/>	\$170.94	\$77.40	\$0.00	\$0.00	\$248.34
EM2	22232	Mowing/Weed Control	Completed	12/23/2010	Seasonal mowing.	4	<input type="checkbox"/>	\$75.94	\$125.00	\$0.00	\$0.00	\$200.94
EM2	22790	Paint Striping	Completed	9/22/2010	Painted 27,579' of yellow	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,351.37	\$1,351.37
EM2	21822	Signage	Scheduled	4/13/2010	replaced curve sign	4	<input type="checkbox"/>	\$140.02	\$61.50	\$51.35	\$0.00	\$252.87
EM2	23333	Signage	Completed	1/13/2011	Relocate and upgrade curve sign S-21935	4	<input type="checkbox"/>	\$47.91	\$29.00	\$26.68	\$0.00	\$103.59
EM2	23116	Patching (Pothole Patching)	Completed	11/4/2010	Needs patched	4	<input type="checkbox"/>	\$166.11	\$27.75	\$22.95	\$0.00	\$216.81
EM3	21420	Blading / Pulling Shoulders	Completed	3/11/2010	road needs bladed	4	<input type="checkbox"/>	\$265.12	\$304.00	\$0.00	\$0.00	\$569.12
EM3	21748	Blading / Pulling Shoulders	Completed	6/30/2010	prep for mag	4	<input type="checkbox"/>	\$542.89	\$506.00	\$0.00	\$0.00	\$1,048.89
EM3	23141	Blading / Pulling Shoulders	Completed	12/6/2010	needs bladed	4	<input type="checkbox"/>	\$424.73	\$536.00	\$0.00	\$0.00	\$960.73
EM3	22559	Bridge Repair & Maintenance	Completed	9/28/2010	seal bridge deck	4	<input type="checkbox"/>	\$3,530.79	\$511.38	\$0.00	\$2,090.92	\$6,133.09
EM3	21612	Dust Control/Soil Stabilization	Completed	5/10/2010	Mag for season.	4	<input type="checkbox"/>	\$1,303.94	\$1,428.00	\$3,626.51	\$0.00	\$6,358.45
EM3	21533	Signage	Scheduled	3/16/2010	install new street sign and post.	4	<input type="checkbox"/>	\$77.42	\$8.60	\$106.04	\$0.00	\$192.06
							Sum	\$6,745.80	\$3,614.63	\$3,833.53	\$3,442.29	\$17,636.25



Summary of Work on Roads

Date Range: 1/1/2010 to: 12/31/2010

Road HANKS VALLEY RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	22850	Blading / Pulling Shoulders	Completed	11/16/2010	needs bladed	4	<input type="checkbox"/>	\$207.12	\$266.00	\$0.00	\$0.00	\$473.12
EM4	22085	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	10/18/2010	trees need trimmed out of r.o.w.	4	<input type="checkbox"/>	\$439.30	\$104.25	\$0.00	\$0.00	\$543.55
Sum								\$646.42	\$370.25	\$0.00	\$0.00	\$1,016.67

Road HARVEST RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	21636	Dust Control/Soil Stabilization	Completed	6/15/2010	Mag for season.	4	<input type="checkbox"/>	\$244.25	\$262.50	\$237.15	\$0.00	\$743.90
Sum								\$244.25	\$262.50	\$237.15	\$0.00	\$743.90

Road HAWTHORNE LN

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
	23033	Signage	Completed	10/25/2010	new post and new "no outlet" sign	2	<input type="checkbox"/>	\$48.50	\$29.00	\$46.63	\$0.00	\$124.13
Sum								\$48.50	\$29.00	\$46.63	\$0.00	\$124.13

Road HERMAN RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	22067	Blading / Pulling Shoulders	Completed	7/27/2010	Needs spring blading.	4	<input type="checkbox"/>	\$169.68	\$181.00	\$0.00	\$0.00	\$350.68
EM2	22542	Culverts	Completed	12/29/2010	Need to replace 15" culvert.	4	<input type="checkbox"/>	\$1,256.23	\$701.73	\$200.50	\$578.42	\$2,736.88
EM2	22010	Signage	Ready to S	5/12/2010	Replace and upgrade sign and post to new HIP sign and breakaway post system.	4	<input type="checkbox"/>	\$45.53	\$51.60	\$92.07	\$0.00	\$189.20
EM3	21567	Blading / Pulling Shoulders	Completed	4/14/2010	Road needs bladed	4	<input type="checkbox"/>	\$66.28	\$38.00	\$0.00	\$0.00	\$104.28



Summary of Work on Roads

Date Range: 1/1/2010 to: 12/31/2010

Road HERMAN RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	22081	Blading / Pulling Shoulders	Completed	8/26/2010	Needs Blading		<input type="checkbox"/>	\$76.55	\$109.50	\$0.00	\$0.00	\$186.05
EM3	22518	Blading / Pulling Shoulders	Completed	9/1/2010	needs bladed	4	<input type="checkbox"/>	\$417.22	\$664.00	\$0.00	\$0.00	\$1,081.22
EM3	23127	Blading / Pulling Shoulders	Completed	12/6/2010	needs bladed	4	<input type="checkbox"/>	\$133.38	\$163.50	\$0.00	\$0.00	\$296.88
EM3	22349	Mowing/Weed Control	Completed	12/14/2010	mow for season	4	<input type="checkbox"/>	\$148.21	\$60.20	\$0.00	\$0.00	\$208.41
Sum								\$2,313.06	\$1,969.53	\$292.57	\$578.42	\$5,153.58

Road HH RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	22946	Mowing/Weed Control	Completed	12/21/2010	mow for season	4	<input type="checkbox"/>	\$106.74	\$50.00	\$0.00	\$0.00	\$156.74
Sum								\$106.74	\$50.00	\$0.00	\$0.00	\$156.74

Road HH25 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	22089	Blading / Pulling Shoulders	Completed	6/7/2010	blade	4	<input type="checkbox"/>	\$45.63	\$57.30	\$0.00	\$0.00	\$102.93
Sum								\$45.63	\$57.30	\$0.00	\$0.00	\$102.93

Road HH26 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	22087	Blading / Pulling Shoulders	Completed	6/7/2010	blade	4	<input type="checkbox"/>	\$76.05	\$105.00	\$0.00	\$0.00	\$181.05
Sum								\$76.05	\$105.00	\$0.00	\$0.00	\$181.05



Summary of Work on Roads

Date Range: 1/1/2010 to: 12/31/2010

Road HH31 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	21582	Blading / Pulling Shoulders	Completed	5/6/2010	blade & spot gravel	4	<input type="checkbox"/>	\$297.95	\$651.50	\$275.40	\$0.00	\$1,224.85
WM3	22088	Blading / Pulling Shoulders	Completed	10/28/2010	blade	4	<input type="checkbox"/>	\$373.51	\$450.60	\$0.00	\$0.00	\$824.11
WM3	23213	Blading / Pulling Shoulders	Completed	12/21/2010	blade & pull ditches	4	<input type="checkbox"/>	\$313.87	\$465.22	\$0.00	\$0.00	\$779.09
WM3	23018	Culverts	Completed	10/28/2010	clean culvert	4	<input type="checkbox"/>	\$510.70	\$526.00	\$130.14	\$0.00	\$1,166.84
WM3	22958	Mowing/Weed Control	Completed	12/21/2010	mow for season	4	<input type="checkbox"/>	\$355.80	\$212.50	\$0.00	\$0.00	\$568.30
Sum								\$1,851.83	\$2,305.82	\$405.54	\$0.00	\$4,563.19

Road HICKORY RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	21940	Patching (Blade Patching)	Completed	8/23/2010	culvert cut needs patched.	4	<input type="checkbox"/>	\$2,575.77	\$1,252.60	\$0.00	\$6,996.99	\$10,825.36
EM2	21355	Bridge Repair & Maintenance	Completed	4/2/2010	need to redeck bridge and replace guardrail	4	<input type="checkbox"/>	\$21,129.75	\$8,769.10	\$9,496.03	\$8,874.96	\$48,269.84
EM2	21605	Dust Control/Soil Stabilization	Completed	4/13/2010	Mag for season.	4	<input type="checkbox"/>	\$386.45	\$315.50	\$1,136.25	\$0.00	\$1,838.20
EM2	23164	Paint Striping	Completed	11/10/2010	Painted 2,969' o f yellow	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$145.48	\$145.48
EM2	22000	Signage	Ready to S	5/12/2010	Replace and upgrade signs and posts to new HIP signs and breakaway post system.	4	<input type="checkbox"/>	\$571.24	\$124.27	\$619.61	\$0.00	\$1,315.12
EM2	22012	Signage	Ready to S	5/12/2010	Discontinue signs	4	<input type="checkbox"/>	\$7.61	\$0.00	\$0.00	\$0.00	\$7.61
EM2	22013	Signage	Ready to S	5/12/2010	Install new HI double arrow sign and break away post.	4	<input type="checkbox"/>	\$75.44	\$25.40	\$78.89	\$0.00	\$179.73
EM3	21439	Blading / Pulling Shoulders	Completed	4/2/2010	road needs bladed	4	<input type="checkbox"/>	\$133.38	\$127.00	\$0.00	\$0.00	\$260.38



Summary of Work on Roads

Date Range: 1/1/2010 to: 12/31/2010

Road HICKORY RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	21724	Blading / Pulling Shoulders	Completed	6/17/2010	prep for mag	4	<input type="checkbox"/>	\$125.82	\$166.00	\$0.00	\$0.00	\$291.82
EM3	22535	Blading / Pulling Shoulders	Completed	9/1/2010	needs bladed	4	<input type="checkbox"/>	\$159.64	\$230.00	\$0.00	\$0.00	\$389.64
EM3	23122	Blading / Pulling Shoulders	Completed	12/6/2010	needs bladed	4	<input type="checkbox"/>	\$119.71	\$166.00	\$0.00	\$0.00	\$285.71
EM3	22406	Mowing/Weed Control	Completed	12/29/2010	mow for season	4	<input type="checkbox"/>	\$61.60	\$62.50	\$0.00	\$0.00	\$124.10
EM3	21364	Patching (Pothole Patching)	Completed	4/14/2010	pot holes need patch	4	<input type="checkbox"/>	\$308.25	\$70.14	\$348.44	\$0.00	\$726.83
EM3	23205	Patching (Pothole Patching)	Scheduled	11/18/2010	pot holes needs patched	4	<input type="checkbox"/>	\$186.73	\$24.00	\$98.00	\$0.00	\$308.73
Sum								\$25,841.38	\$11,332.51	\$11,777.22	\$16,017.43	\$64,968.54

Road HIGH MESA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	22991	Signage	Completed	10/18/2010	replaced 90 degree curve signs to new (hip) sign	4	<input type="checkbox"/>	\$106.48	\$8.10	\$106.72	\$0.00	\$221.30
EM2	21418	Signage	Scheduled	3/2/2010	Install new Single arrow sign (HIP and breakaway post)	4	<input type="checkbox"/>	\$129.06	\$87.00	\$55.60	\$0.00	\$271.66
EM3	22724	Brushing/Tree Trimming&Removal/ROW Cleanup	Scheduled	8/26/2010	remove tree r.o.w.	4	<input type="checkbox"/>	\$2,710.27	\$563.58	\$0.00	\$0.00	\$3,273.85
EM3	22403	Mowing/Weed Control	Completed	12/23/2010	mow for season	4	<input type="checkbox"/>	\$354.98	\$310.20	\$0.00	\$0.00	\$665.18
Sum								\$3,300.79	\$968.88	\$162.32	\$0.00	\$4,431.99



Summary of Work on Roads

Date Range: 1/1/2010 to: 12/31/2010

Road HILLSDALE DR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	21527	Blading / Pulling Shoulders	Completed	4/2/2010	Needs spring blading	4	<input type="checkbox"/>	\$184.41	\$166.00	\$0.00	\$0.00	\$350.41
EM2	23081	Blading / Pulling Shoulders	Completed	11/4/2010	needs bladed	4	<input type="checkbox"/>	\$205.04	\$249.00	\$0.00	\$0.00	\$454.04
EM2	23266	Culverts	Completed	2/4/2011	UVWA is lining canal and are going to replace 72" culvert at rd. crossing.WE provide culvert.	4	<input type="checkbox"/>	\$36.40	\$0.00	\$0.00	\$23,194.75	\$23,231.15
EM2	21645	Dust Control/Soil Stabilization	Completed	4/23/2010	Mag for season.	4	<input type="checkbox"/>	\$453.05	\$514.00	\$1,488.15	\$0.00	\$2,455.20
EM2	22265	Mowing/Weed Control	Completed	12/23/2010	Seasonal mowing - Gravel	4	<input type="checkbox"/>	\$12.32	\$25.00	\$0.00	\$0.00	\$37.32
Sum								\$891.22	\$954.00	\$1,488.15	\$23,194.75	\$26,528.12

Road HILLSIDE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	23158	Paint Striping	Completed	11/10/2010	Painted 14,699' of yellow	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$720.25	\$720.25
EM3	22405	Mowing/Weed Control	Completed	12/29/2010	mow for season	4	<input type="checkbox"/>	\$216.06	\$175.00	\$0.00	\$0.00	\$391.06
EM3	21874	Patching (Pothole Patching)	Completed	6/17/2010	Needs patched.	4	<input type="checkbox"/>	\$44.50	\$9.00	\$24.89	\$0.00	\$78.39
Sum								\$260.56	\$184.00	\$24.89	\$720.25	\$1,189.70

Road HOLLY RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	22674	Blading / Pulling Shoulders	Completed	9/20/2010	needs bladed	4	<input type="checkbox"/>	\$210.17	\$242.00	\$0.00	\$0.00	\$452.17
EM2	23086	Blading / Pulling Shoulders	Completed	12/6/2010	needs bladed	4	<input type="checkbox"/>	\$231.96	\$260.00	\$0.00	\$0.00	\$491.96



Summary of Work on Roads

Date Range: 1/1/2010 to: 12/31/2010

Road HOLLY RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	22268	Mowing/Weed Control	Completed	12/23/2010	Seasonal mowing - Gravel	4	<input type="checkbox"/>	\$26.66	\$50.00	\$0.00	\$0.00	\$76.66
EM2	23159	Paint Striping	Completed	11/10/2010	Painted 4,590' of yellow	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$224.91	\$224.91
EM3	22513	Blading / Pulling Shoulders	Completed	9/1/2010	needs bladed	4	<input type="checkbox"/>	\$197.46	\$281.00	\$0.00	\$0.00	\$478.46
EM3	22396	Mowing/Weed Control	Completed	12/29/2010	mow for season	4	<input type="checkbox"/>	\$61.60	\$62.50	\$0.00	\$0.00	\$124.10
EM3	21696	Patching (Pothole Patching)	Completed	6/17/2010	Patch pot holes	4	<input type="checkbox"/>	\$204.87	\$18.75	\$298.67	\$0.00	\$522.29
Sum								\$932.72	\$914.25	\$298.67	\$224.91	\$2,370.54

Road HORIZON RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	22080	Blading / Pulling Shoulders	Completed	8/26/2010	prep for mag		<input type="checkbox"/>	\$76.55	\$109.50	\$0.00	\$0.00	\$186.05
Sum								\$76.55	\$109.50	\$0.00	\$0.00	\$186.05

Road HORSEFLY RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	22550	Chip Sealing	Completed	10/5/2010	Need to prep for chipseal.	4	<input type="checkbox"/>	\$921.66	\$184.95	\$76.50	\$0.00	\$1,183.11
EM4	22571	Chip Sealing	Completed	10/18/2010	needs chip sealed	4	<input type="checkbox"/>	\$5,866.84	\$4,275.95	\$3,627.80	\$27,055.45	\$40,826.04
EM4	21797	Crack Sealing	Completed	11/16/2010	Needs cracksealed	4	<input type="checkbox"/>	\$8,197.93	\$1,683.89	\$1,845.99	\$0.00	\$11,727.81
EM4	21232	Culverts	Completed	2/24/2010	repair riprap rock	3	<input type="checkbox"/>	\$212.96	\$198.00	\$0.00	\$0.00	\$410.96
EM4	22381	Mowing/Weed Control	Completed	12/29/2010	mow for season	4	<input type="checkbox"/>	\$104.44	\$107.50	\$0.00	\$0.00	\$211.94
EM4	22824	Paint Striping	Completed	11/8/2010	Painted 17,925' of yellow	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$878.32	\$878.32
Sum								\$15,303.83	\$6,450.29	\$5,550.29	\$27,933.77	\$55,238.18



Summary of Work on Roads

Date Range: 1/1/2010 to: 12/31/2010

Road HOWDY CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	22987	Signage	Completed	10/18/2010	replaced speedlimit to hi intensity on exsisting post	4	<input type="checkbox"/>	\$15.37	\$2.70	\$26.68	\$0.00	\$44.75
Sum								\$15.37	\$2.70	\$26.68	\$0.00	\$44.75

Road HWY 550 FRONTAGE

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
	20361						<input type="checkbox"/>	\$23.30	\$0.00	\$0.00	\$0.00	\$23.30
EM4	21764	Blading / Pulling Shoulders	Completed	6/17/2010	road needs bladed	4	<input type="checkbox"/>	\$1,912.76	\$1,860.00	\$0.00	\$0.00	\$3,772.76
EM4	22554	Blading / Pulling Shoulders	Completed	8/31/2010	needs bladed	4	<input type="checkbox"/>	\$1,707.69	\$1,864.00	\$0.00	\$0.00	\$3,571.69
EM4	23197	Misc. - R&B Related	Completed	12/22/2010	drain line is plugged needs dug out and regradeled	4	<input type="checkbox"/>	\$359.52	\$76.22	\$17.34	\$0.00	\$453.08
Sum								\$4,003.27	\$3,800.22	\$17.34	\$0.00	\$7,820.83

Road I83 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	17681	Blading / Pulling Shoulders	Completed	9/16/2010	Needs bladed.	4	<input type="checkbox"/>	\$711.60	\$702.60	\$0.00	\$0.00	\$1,414.20
EM1	22697	Gravel Resurfacing	Completed	9/9/2010	Needs re-graveled.	4	<input type="checkbox"/>	\$2,931.08	\$3,572.20	\$972.00	\$0.00	\$7,475.28
EM1	23364	Mowing/Weed Control	Completed	1/11/2011	seasonsal mowing	4	<input type="checkbox"/>	\$49.80	\$75.00	\$0.00	\$0.00	\$124.80
Sum								\$3,692.48	\$4,349.80	\$972.00	\$0.00	\$9,014.28

Road IDA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	21677	Blading / Pulling Shoulders	Completed	4/14/2010	Needs spring blading.	4	<input type="checkbox"/>	\$223.91	\$161.00	\$0.00	\$0.00	\$384.91



Summary of Work on Roads

Date Range: 1/1/2010 to: 12/31/2010

Road IDA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	21772	Blading / Pulling Shoulders	Completed	5/10/2010	Needs spring blading.	4	<input type="checkbox"/>	\$129.06	\$146.00	\$0.00	\$0.00	\$275.06
EM2	22460	Blading / Pulling Shoulders	Completed	8/26/2010	needs bladed	4	<input type="checkbox"/>	\$259.45	\$351.00	\$0.00	\$0.00	\$610.45
EM2	23083	Blading / Pulling Shoulders	Completed	11/4/2010	needs bladed	4	<input type="checkbox"/>	\$102.52	\$211.00	\$0.00	\$0.00	\$313.52
EM2	22575	Culverts	Completed	8/3/2010	Irrigation culvert is plugged.	4	<input checked="" type="checkbox"/>	\$143.16	\$49.48	\$0.00	\$0.00	\$192.64
EM2	22222	Mowing/Weed Control	Completed	12/23/2010	Seasonal mowing.	4	<input type="checkbox"/>	\$91.78	\$125.00	\$0.00	\$0.00	\$216.78
EM2	22772	Paint Striping	Completed	9/9/2010	Painted 3,580' of yellow	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$175.42	\$175.42
EM2	23160	Paint Striping	Completed	11/10/2010	Painted 10,124' of yellow	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$496.07	\$496.07
EM2	21542	Patching (Pothole Patching)	Completed	3/25/2010	Needs pothole-patched	4	<input type="checkbox"/>	\$25.80	\$7.50	\$49.78	\$0.00	\$83.08
EM3	21419	Blading / Pulling Shoulders	Completed	3/11/2010	road needs bladed	4	<input type="checkbox"/>	\$99.42	\$114.00	\$0.00	\$0.00	\$213.42
EM3	21751	Blading / Pulling Shoulders	Completed	6/30/2010	prep for mag	4	<input type="checkbox"/>	\$515.46	\$576.00	\$0.00	\$0.00	\$1,091.46
EM3	22469	Blading / Pulling Shoulders	Completed	9/1/2010	needs bladed	4	<input type="checkbox"/>	\$172.72	\$191.00	\$0.00	\$0.00	\$363.72
EM3	22972	Blading / Pulling Shoulders	Completed	12/6/2010	needs bladed	4	<input type="checkbox"/>	\$239.42	\$332.00	\$0.00	\$0.00	\$571.42
EM3	21613	Dust Control/Soil Stabilization	Completed	6/2/2010	Mag for season.	4	<input type="checkbox"/>	\$960.46	\$1,051.80	\$1,796.94	\$0.00	\$3,809.20
EM3	22413	Mowing/Weed Control	Completed	12/29/2010	mow for season	4	<input type="checkbox"/>	\$249.64	\$250.00	\$0.00	\$0.00	\$499.64
EM3	21864	Signage	In Review	4/21/2010	replace hill (steep grade symbol) sign.	4	<input type="checkbox"/>	\$53.24	\$0.00	\$26.75	\$0.00	\$79.99
EM3	23274	Signage	Completed	12/7/2010	upgrade post and curve sign	4	<input type="checkbox"/>	\$138.97	\$11.22	\$53.61	\$0.00	\$203.80



Summary of Work on Roads

Date Range: 1/1/2010 to: 12/31/2010

Road IDA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	21824	Patching (Pothole Patching)	Completed	6/17/2010	Needs patched.	4	<input type="checkbox"/>	\$374.84	\$54.75	\$323.55	\$0.00	\$753.14
EM3	22750	Patching (Pothole Patching)	Completed	11/22/2010	pot holes needs patched	4	<input type="checkbox"/>	\$900.70	\$458.51	\$1,070.02	\$0.00	\$2,429.23
Sum								\$4,680.54	\$4,090.26	\$3,320.65	\$671.49	\$12,762.94

Road II RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	22435	Blading / Pulling Shoulders	Completed	8/31/2010	needs bladed		<input type="checkbox"/>	\$163.98	\$76.00	\$0.00	\$0.00	\$239.98
EM4	22985	Blading / Pulling Shoulders	Completed	11/16/2010	Needs bladed.	4	<input type="checkbox"/>	\$635.24	\$637.00	\$0.00	\$0.00	\$1,272.24
WM1	23185	Paint Striping	Completed	12/6/2010	Painted 8,850' of yellow	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$433.65	\$433.65
WM3	21446	Blading / Pulling Shoulders	Completed	5/6/2010	blade	4	<input type="checkbox"/>	\$14.73	\$24.00	\$0.00	\$0.00	\$38.73
WM3	22050	Blading / Pulling Shoulders	Completed	6/7/2010	blade	4	<input type="checkbox"/>	\$81.98	\$118.00	\$0.00	\$0.00	\$199.98
WM3	22844	Blading / Pulling Shoulders	Completed	9/22/2010	blade	4	<input type="checkbox"/>	\$25.27	\$65.50	\$0.00	\$0.00	\$90.77
WM3	23356	Blading / Pulling Shoulders	Completed	2/23/2011	blade	4	<input type="checkbox"/>	\$29.46	\$48.00	\$0.00	\$0.00	\$77.46
WM3	22861	Mowing/Weed Control	Completed	12/21/2010	mow	4	<input type="checkbox"/>	\$177.90	\$110.20	\$0.00	\$0.00	\$288.10
WM3	21771	Signage	Completed	5/26/2010	replace signs-Montrose Crew	4	<input type="checkbox"/>	\$159.36	\$30.60	\$194.42	\$0.00	\$384.38
WM3	21815	Signage	Completed	5/26/2010	Retrie Signs -remove signs from service-Montrose crew	4	<input type="checkbox"/>	\$45.53	\$0.81	\$0.00	\$0.00	\$46.34
WM3	23314	Patching (Pothole Patching)	Completed	12/21/2010	patch potholes	4	<input type="checkbox"/>	\$47.70	\$11.25	\$19.13	\$0.00	\$78.08
Sum								\$1,381.14	\$1,121.36	\$213.55	\$433.65	\$3,149.70



Summary of Work on Roads

Date Range: 1/1/2010 to: 12/31/2010

Road I110 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	22859	Mowing/Weed Control	Completed	12/21/2010	mow	4	<input type="checkbox"/>	\$71.16	\$25.00	\$0.00	\$0.00	\$96.16
Sum								\$71.16	\$25.00	\$0.00	\$0.00	\$96.16

Road I135 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	21449	Blading / Pulling Shoulders	Completed	5/6/2010	blade	4	<input type="checkbox"/>	\$88.38	\$144.00	\$0.00	\$0.00	\$232.38
WM3	22072	Blading / Pulling Shoulders	Completed	6/7/2010	blade	4	<input type="checkbox"/>	\$212.94	\$247.32	\$0.00	\$0.00	\$460.26
WM3	22612	Blading / Pulling Shoulders	Completed	8/9/2010	blade remove washboards	4	<input type="checkbox"/>	\$121.68	\$147.00	\$0.00	\$0.00	\$268.68
WM3	22898	Blading / Pulling Shoulders	Completed	10/28/2010	blade	4	<input type="checkbox"/>	\$1,439.94	\$2,408.07	\$0.00	\$0.00	\$3,848.01
WM3	23236	Blading / Pulling Shoulders	Completed	12/21/2010	blade	4	<input type="checkbox"/>	\$345.14	\$403.30	\$0.00	\$0.00	\$748.44
WM3	23355	Blading / Pulling Shoulders	Completed	2/23/2011	blade	4	<input type="checkbox"/>	\$103.11	\$146.01	\$0.00	\$0.00	\$249.12
WM3	23320	Culverts	Completed	2/22/2011	clean culverts & install ID markers	4	<input type="checkbox"/>	\$710.40	\$460.50	\$67.72	\$0.00	\$1,238.62
WM3	22685	Emergency Response	Completed	9/22/2010	fix washouts and rocks on road from flooding	3	<input type="checkbox"/>	\$260.67	\$466.25	\$0.00	\$0.00	\$726.92
WM3	22947	Mowing/Weed Control	Completed	12/21/2010	mow for season	4	<input type="checkbox"/>	\$71.16	\$25.00	\$0.00	\$0.00	\$96.16
WM3	21769	Signage	Completed	5/26/2010	replace signs-Montrose Crew	4	<input type="checkbox"/>	\$227.65	\$58.14	\$230.38	\$0.00	\$516.17
WM3	22125	Signage	Completed	8/5/2010	reinstall speed limit sign	4	<input type="checkbox"/>	\$91.88	\$18.75	\$0.00	\$0.00	\$110.63
WM3	21394	Technical Support	Completed	2/19/2010	Wall A - Design Break Out	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,500.00	\$1,500.00
Sum								\$3,672.95	\$4,524.34	\$298.10	\$1,500.00	\$9,995.39



Summary of Work on Roads

Date Range: 1/1/2010 to: 12/31/2010

Road J82 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	22658	Blading / Pulling Shoulders	Completed	8/26/2010	blade road	4	<input type="checkbox"/>	\$631.55	\$674.30	\$0.00	\$0.00	\$1,305.85
EM1	22664	Gravel Resurfacing	Completed	9/7/2010	Needs re-graveled.	4	<input type="checkbox"/>	\$15,011.16	\$14,154.84	\$8,100.00	\$0.00	\$37,266.00
EM1	23363	Mowing/Weed Control	Completed	1/11/2011	seasonal mowing	4	<input type="checkbox"/>	\$49.80	\$75.00	\$0.00	\$0.00	\$124.80
Sum								\$15,692.51	\$14,904.14	\$8,100.00	\$0.00	\$38,696.65

Road JADE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	21678	Blading / Pulling Shoulders	Completed	4/7/2010	Needs spring blading.	4	<input type="checkbox"/>	\$132.62	\$128.50	\$0.00	\$0.00	\$261.12
EM2	21944	Blading / Pulling Shoulders	Completed	5/6/2010	Needs bladed again.	4	<input type="checkbox"/>	\$244.86	\$233.50	\$0.00	\$0.00	\$478.36
EM2	22440	Blading / Pulling Shoulders	Completed	7/27/2010	needs bladed	4	<input type="checkbox"/>	\$213.54	\$165.00	\$0.00	\$0.00	\$378.54
EM2	23084	Blading / Pulling Shoulders	Completed	12/6/2010	needs bladed	4	<input type="checkbox"/>	\$227.70	\$260.00	\$0.00	\$0.00	\$487.70
EM2	22679	Gravel Resurfacing	Completed	8/26/2010	Need to add some sand to gravel for better binder.	4	<input type="checkbox"/>	\$716.86	\$997.00	\$63.00	\$0.00	\$1,776.86
EM2	22196	Mowing/Weed Control	Completed	12/23/2010	Seasonal mowing - Gravel	4	<input type="checkbox"/>	\$13.33	\$25.00	\$0.00	\$0.00	\$38.33
EM2	22223	Mowing/Weed Control	Completed	12/23/2010	Seasonal mowing.	4	<input type="checkbox"/>	\$25.26	\$25.00	\$0.00	\$0.00	\$50.26
EM2	21543	Patching (Pothole Patching)	Completed	4/2/2010	Needs pothole-patched	4	<input type="checkbox"/>	\$25.80	\$3.75	\$49.78	\$0.00	\$79.33
EM2	22703	Patching (Pothole Patching)	Completed	1/11/2011	Needs pothole-patched.	4	<input type="checkbox"/>	\$243.59	\$22.50	\$57.38	\$0.00	\$323.46
EM3	21690	Bridge Repair & Maintenance	Completed	4/2/2010	repair hole on se corner of bridge	3	<input type="checkbox"/>	\$581.96	\$70.40	\$1.50	\$0.00	\$653.86



Summary of Work on Roads

Date Range: 1/1/2010 to: 12/31/2010

Road JADE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	22771	Paint Striping	Completed	9/22/2010	Painted 3806' of yellow Painted 16,742' of yellow	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,006.84	\$1,006.84
EM4	21783	Bridge Repair & Maintenance	Completed	4/19/2010	repair guardrail	4	<input type="checkbox"/>	\$151.20	\$0.00	\$0.00	\$0.00	\$151.20
Sum								\$2,576.71	\$1,930.65	\$171.65	\$1,006.84	\$5,685.85

Road JAN CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	23230	Blading / Pulling Shoulders	Completed	1/11/2011	Needs bladed	4	<input type="checkbox"/>	\$51.78	\$96.00	\$0.00	\$0.00	\$147.78
Sum								\$51.78	\$96.00	\$0.00	\$0.00	\$147.78

Road JASMINE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	23157	Paint Striping	Completed	11/10/2010	Painted 4,408' of yellow	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$216.00	\$216.00
EM3	21776	Blading / Pulling Shoulders	Completed	6/30/2010	Needs spring blading.	4	<input type="checkbox"/>	\$125.82	\$166.00	\$0.00	\$0.00	\$291.82
EM3	21778	Bridge Repair & Maintenance	Completed	5/6/2010	repair hole at southeast corner of bridge	4	<input type="checkbox"/>	\$25.26	\$0.00	\$99.56	\$0.00	\$124.82
EM3	21779	Bridge Repair & Maintenance	Completed	5/6/2010	repair hole in asphalt on bridge deck	3	<input type="checkbox"/>	\$35.93	\$0.00	\$99.56	\$0.00	\$135.49
EM3	21354	Culverts	Completed	9/1/2010	culvert needs replaced	4	<input type="checkbox"/>	\$2,639.21	\$1,449.05	\$1,552.73	\$1,400.00	\$7,040.99
EM3	21377	Gravel Resurfacing	Completed	2/17/2011	Road needs regraveled.	4	<input type="checkbox"/>	\$1,213.12	\$1,471.70	\$1,512.00	\$0.00	\$4,196.82
EM3	22394	Mowing/Weed Control	Completed	12/29/2010	mow for season	4	<input type="checkbox"/>	\$509.81	\$242.60	\$0.00	\$0.00	\$752.41
Sum								\$4,549.15	\$3,329.35	\$3,263.84	\$1,616.00	\$12,758.34



Summary of Work on Roads

Date Range: 1/1/2010 to: 12/31/2010

Road JAY JAY RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	23147	Patching (Pothole Patching)	Completed	12/22/2010	pothole patching	4	<input type="checkbox"/>	\$662.70	\$55.50	\$305.72	\$0.00	\$1,023.92
EM2	21445	Culverts	Completed	6/2/2010	Have culvert and drainage problems.	4	<input type="checkbox"/>	\$190.19	\$66.32	\$0.00	\$0.00	\$256.51
EM2	22227	Mowing/Weed Control	Completed	12/23/2010	Seasonal mowing.	4	<input type="checkbox"/>	\$37.89	\$37.50	\$0.00	\$0.00	\$75.39
EM2	23332	Signage	Completed	1/13/2011	Relocate and upgrade 45 - S-22394 S-25990 Relocate truck turning sign	4	<input type="checkbox"/>	\$95.82	\$29.00	\$47.85	\$0.00	\$172.67
EM2	19088	Technical Support	Completed	2/20/2011	Professional Services Support - 2009/2010	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$48,928.32	\$48,928.32
EM2	21109	Technical Support	Completed	9/8/2010	Survey Design for Reconstruction	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$357.50	\$357.50
EM2	21545	Patching (Pothole Patching)	Completed	4/2/2010	Needs pothole-patched	4	<input type="checkbox"/>	\$258.00	\$15.00	\$248.89	\$0.00	\$521.89
EM2	21943	Patching (Pothole Patching)	Completed	7/20/2010	Needs patched again.	4	<input type="checkbox"/>	\$315.45	\$28.44	\$199.11	\$0.00	\$543.00
EM3	21817	Base and Sub-base Preparation	Completed	8/30/2010	base road and bring to red top	4	<input type="checkbox"/>	\$14,475.68	\$14,436.55	\$14,522.20	\$0.00	\$43,434.43
EM3	22166	Base and Sub-base Preparation	Completed	6/23/2010	rotomill up old asphalt from bridge to s river rd where it was rebuilt before	4	<input type="checkbox"/>	\$843.39	\$1,870.20	\$0.00	\$0.00	\$2,713.59
EM3	21234	Bridge Repair & Maintenance	Completed	2/24/2010	clean deck and caps also tighten guardrail	4	<input type="checkbox"/>	\$159.68	\$66.18	\$0.00	\$0.00	\$225.86
EM3	21235	Bridge Repair & Maintenance	Completed	2/24/2010	clean deck and caps also check guard rail	4	<input type="checkbox"/>	\$495.90	\$201.60	\$0.00	\$0.00	\$697.50
EM3	22767	Bridge Repair & Maintenance	Completed	10/6/2010	repair damaged bridge guardrail	4	<input type="checkbox"/>	\$6,887.69	\$756.68	\$351.70	\$560.78	\$8,556.85
EM3	22181	Ditches/Drainage/Sp oil	Completed	6/23/2010	drain spring out of roadway to the east	4	<input type="checkbox"/>	\$1,026.04	\$637.30	\$638.51	\$192.00	\$2,493.85



Summary of Work on Roads

Date Range: 1/1/2010 to: 12/31/2010

Road JAY JAY RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	21555	Misc. - R&B Related	Completed	4/12/2010	install new fence along new row - Dunlap's	4	<input type="checkbox"/>	\$854.91	\$193.75	\$0.00	\$1,558.64	\$2,607.30
EM3	22154	Misc. - R&B Related	Completed	7/27/2010	extend 18 in culvert to covington property	4	<input type="checkbox"/>	\$1,896.75	\$703.65	\$1,373.74	\$1,477.10	\$5,451.24
EM3	22317	Misc. - R&B Related	Completed	7/27/2010	replace driveway culvert's at Dunlap's mothers driveway	4	<input type="checkbox"/>	\$581.06	\$351.20	\$851.54	\$39.30	\$1,823.10
EM3	22773	Paint Striping	Completed	9/9/2010	Painted 13,815' of yellow	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$676.93	\$676.93
EM3	22552	Patching (Blade Patching)	Completed	8/30/2010	patch bridge approach's before bluetop	4	<input type="checkbox"/>	\$1,330.49	\$756.70	\$0.00	\$331.16	\$2,418.35
EM3	21668	Patching (Pothole Patching)	Completed	6/17/2010	Road need pot hole patching	4	<input type="checkbox"/>	\$78.15	\$7.50	\$49.78	\$0.00	\$135.43
Sum								\$30,189.77	\$20,213.07	\$18,589.03	\$54,121.73	\$123,113.60

Road JIG RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
	22319	Misc. - R&B Related	Completed	7/7/2010	help Qwest flow fill over phone lines	3	<input type="checkbox"/>	\$290.73	\$5.10	\$0.00	\$0.00	\$295.83
EM2	21925	Culverts	Completed	6/23/2010	cuvert plugged needs cleaned - also replaced with 3' ADS plastic pipe	1	<input type="checkbox"/>	\$2,176.98	\$1,209.96	\$460.00	\$1,326.30	\$5,173.24
EM2	23306	Ditches/Drainage/Sp oil	Scheduled	12/14/2010	install and maintain storm water plan as per delmont design	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$563.20	\$563.20
EM2	22225	Mowing/Weed Control	Completed	12/23/2010	Seasonal mowing.	4	<input type="checkbox"/>	\$281.39	\$283.67	\$0.00	\$0.00	\$565.06
EM2	23165	Paint Striping	Completed	11/10/2010	Painted 9,974' of yellow	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$488.72	\$488.72
EM2	23284	Patching (Blade Patching)	Completed	12/27/2010	repair sink hole	4	<input type="checkbox"/>	\$366.88	\$381.45	\$764.30	\$0.00	\$1,512.63
EM2	21978	Technical Support	Completed	2/20/2011	Phase III - Additional Design -Buckhorn	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,500.00	\$1,500.00



Summary of Work on Roads

Date Range: 1/1/2010 to: 12/31/2010

Road JIG RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	23132	Technical Support	Completed	2/20/2011	2010 - Technical Support for Phase II	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$47,214.17	\$47,214.17
EM2	21574	Patching (Pothole Patching)	Completed	3/31/2010	Needs pothole-patched	4	<input type="checkbox"/>	\$25.80	\$3.75	\$49.78	\$0.00	\$79.33
EM3	21816	Base and Sub-base Preparation	Completed	8/30/2010	base road and bring to red top	4	<input type="checkbox"/>	\$48,290.43	\$45,404.01	\$43,168.02	\$13,429.18	\$150,291.63
EM3	22021	Base and Sub-base Preparation	Completed	11/8/2010	drain sewer ponds	4	<input type="checkbox"/>	\$2,232.11	\$999.15	\$0.00	\$83.12	\$3,314.38
EM3	22318	Base and Sub-base Preparation	Scheduled	6/29/2010	base road to red top	4	<input type="checkbox"/>	\$27,573.44	\$28,311.67	\$29,568.76	\$15,621.00	\$101,074.87
EM3	22547	Base and Sub-base Preparation	Completed	11/8/2010	fill in ponds with rock and drain water to creek	4	<input type="checkbox"/>	\$9,944.86	\$11,435.60	\$1,105.10	\$0.00	\$22,485.56
EM3	22548	Base and Sub-base Preparation	Completed	8/26/2010	roto mill road	4	<input type="checkbox"/>	\$15,673.27	\$24,367.61	\$0.00	\$76,872.92	\$116,913.80
EM3	22596	Base and Sub-base Preparation	Completed	8/20/2010	blue top road	4	<input type="checkbox"/>	\$12,071.39	\$9,674.70	\$13,346.40	\$770.00	\$35,862.49
EM3	22631	Base and Sub-base Preparation	Completed	8/20/2010	gravel with class 6 to match bluetop	4	<input type="checkbox"/>	\$492.92	\$549.00	\$398.40	\$0.00	\$1,440.32
EM3	22707	Base and Sub-base Preparation	Completed	9/28/2010	dig test holes in new road alignment	4	<input type="checkbox"/>	\$241.50	\$35.20	\$0.00	\$0.00	\$276.70
EM3	23054	Base and Sub-base Preparation	Completed	11/8/2010	pothole existing pavement to see how much base there is	4	<input type="checkbox"/>	\$347.62	\$127.75	\$0.00	\$0.00	\$475.37
EM3	23104	Base and Sub-base Preparation	Completed	12/20/2010	level rd over old asphalt to get ready to rotomill	4	<input type="checkbox"/>	\$6,454.39	\$7,807.08	\$10,010.70	\$4,625.00	\$28,897.17
EM3	23105	Base and Sub-base Preparation	Completed	12/20/2010	rotomill old asphalt section of rd 3 passes wide	4	<input type="checkbox"/>	\$9,197.19	\$15,269.92	\$0.00	\$45,516.70	\$69,983.81
EM3	23154	Base and Sub-base Preparation	Completed	12/20/2010	build bypass road around culvert	4	<input type="checkbox"/>	\$472.16	\$667.29	\$135.00	\$0.00	\$1,274.45
EM3	23200	Base and Sub-base Preparation	Completed	12/22/2010	fine coat of 3/4 gravel and mag to hold for winter	4	<input type="checkbox"/>	\$3,250.73	\$4,059.61	\$4,109.61	\$75.00	\$11,494.95



Summary of Work on Roads

Date Range: 1/1/2010 to: 12/31/2010

Road JIG RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	21684	Blading / Pulling Shoulders	Completed	4/7/2010	Needs spring blading.	4	<input type="checkbox"/>	\$103.78	\$143.50	\$0.00	\$0.00	\$247.28
EM3	22468	Blading / Pulling Shoulders	Completed	9/1/2010	needs bladed	4	<input type="checkbox"/>	\$224.00	\$267.00	\$0.00	\$0.00	\$491.00
EM3	21800	Bridge Repair & Maintenance	Completed	4/19/2010	repair bridge guardrail	4	<input type="checkbox"/>	\$78.96	\$9.50	\$0.00	\$0.00	\$88.46
EM3	21559	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	4/12/2010	trim tree's as needed	4	<input type="checkbox"/>	\$1,535.36	\$858.46	\$0.00	\$0.00	\$2,393.82
EM3	21560	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	8/30/2010	grub row before construction	4	<input type="checkbox"/>	\$2,939.74	\$2,680.57	\$0.00	\$0.00	\$5,620.31
EM3	23103	Brushing/Tree Trimming&Removal/ROW Cleanup	Scheduled	10/28/2010	grub row	4	<input type="checkbox"/>	\$2,102.33	\$1,484.54	\$0.00	\$0.00	\$3,586.87
EM3	22562	Chip Sealing	Completed	8/30/2010	chip seal	4	<input type="checkbox"/>	\$1,190.78	\$1,987.50	\$0.00	\$0.00	\$3,178.28
EM3	22636	Chip Sealing	Completed	10/5/2010	chipseal road with 3/4 chips with one coat and a 2nd coat of 1/2-3/8" chips.	4	<input type="checkbox"/>	\$13,771.17	\$7,444.48	\$3,970.00	\$36,106.84	\$61,292.49
EM3	23336	Chip Sealing	Scheduled	12/27/2010	re-sweeping after chip seal	4	<input type="checkbox"/>	\$54.66	\$30.00	\$0.00	\$0.00	\$84.66
EM3	21557	Culverts	Completed	6/23/2010	extend 3 ft culvert 24 ft on north side	4	<input type="checkbox"/>	\$1,207.27	\$822.85	\$1,068.19	\$570.10	\$3,668.41
EM3	21558	Culverts	Completed	5/6/2010	extend 15 in culvert 24 ft on lower end	4	<input type="checkbox"/>	\$1,042.10	\$530.10	\$513.86	\$147.90	\$2,233.96
EM3	21827	Culverts	Scheduled	4/14/2010	Have 2 plugged culverts.	4	<input type="checkbox"/>	\$269.61	\$105.60	\$0.00	\$0.00	\$375.21
EM3	22079	Culverts	Completed	6/15/2010	install driveway culvert	4	<input type="checkbox"/>	\$326.56	\$112.75	\$485.42	\$0.00	\$924.73
EM3	22083	Culverts	Completed	6/16/2010	replace existing culvert with 15 in concrete pipe	4	<input type="checkbox"/>	\$512.98	\$234.75	\$528.68	\$0.00	\$1,276.41
EM3	23006	Culverts	Completed	1/11/2011	install 3 ft concrete culvert in new road alignment as per plans	4	<input type="checkbox"/>	\$10,415.34	\$7,777.72	\$8,686.15	\$3,143.58	\$30,022.79



Summary of Work on Roads

Date Range: 1/1/2010 to: 12/31/2010

Road JIG RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	23106	Culverts	Scheduled	10/28/2010	right of way agreement with jensens	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$4,870.00	\$4,870.00
EM3	21556	Ditches/Drainage/Sp oil	Completed	6/23/2010	relocate ditch along rd just east of 5975 rd	4	<input type="checkbox"/>	\$1,966.33	\$1,613.15	\$531.24	\$0.00	\$4,110.72
EM3	21744	Ditches/Drainage/Sp oil	Completed	12/20/2010	insall and maintain stormwater plan as needed	4	<input type="checkbox"/>	\$5,092.85	\$2,772.37	\$142.25	\$944.65	\$8,952.12
EM3	21845	Ditches/Drainage/Sp oil	Completed	6/21/2010	install french drain at old ditch location	4	<input type="checkbox"/>	\$3,851.10	\$2,402.20	\$1,910.02	\$2,864.16	\$11,027.48
EM3	22979	Ditches/Drainage/Sp oil	Completed	11/3/2010	drain ponds with a french drain	4	<input type="checkbox"/>	\$1,603.74	\$896.61	\$333.20	\$947.84	\$3,781.39
EM3	21370	Gravel Resurfacing	Completed	2/17/2011	Road needs regraveled.	4	<input type="checkbox"/>	\$1,809.06	\$2,253.50	\$2,184.00	\$0.00	\$6,246.56
EM3	21713	Misc. - R&B Related	Completed	8/20/2010	pothole utilities as needed	4	<input type="checkbox"/>	\$2,764.07	\$925.17	\$0.00	\$0.00	\$3,689.24
EM3	21819	Misc. - R&B Related	Completed	8/20/2010	put mailboxes on temporary stand and relocate at end of project	4	<input type="checkbox"/>	\$1,885.12	\$860.25	\$439.02	\$332.05	\$3,516.44
EM3	22037	Misc. - R&B Related	Completed	7/27/2010	Heath property complete work as per agreement for row	4	<input type="checkbox"/>	\$222.97	\$25.50	\$0.00	\$9,605.00	\$9,853.47
EM3	22038	Misc. - R&B Related	Completed	8/30/2010	Estle Property complete work as per agreement for row	4	<input type="checkbox"/>	\$445.94	\$51.00	\$0.00	\$7,894.50	\$8,391.44
EM3	22557	Misc. - R&B Related	Completed	7/27/2010	shoot grade of ditch for planning of row on next phase of jig construction	4	<input type="checkbox"/>	\$174.28	\$10.20	\$0.00	\$0.00	\$184.48
EM3	22638	Misc. - R&B Related	Completed	9/23/2010	DUNLAP -landscape corner as per agreement with county	4	<input type="checkbox"/>	\$389.22	\$137.75	\$0.00	\$223.95	\$750.92
EM3	22731	Misc. - R&B Related	Scheduled	8/30/2010	pothole utilities as needed	4	<input type="checkbox"/>	\$2,416.34	\$546.89	\$0.00	\$157.00	\$3,120.23
EM3	22864	Misc. - R&B Related	Completed	9/28/2010	protect area below mailbox for mailman	4	<input type="checkbox"/>	\$221.23	\$12.75	\$0.00	\$0.00	\$233.98



Summary of Work on Roads

Date Range: 1/1/2010 to: 12/31/2010

Road JIG RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	22908	Misc. - R&B Related	Completed	12/20/2010	rough stake row for planning of utilities/relocate power lines at Jig Rd West of 5975 Rd	4	<input type="checkbox"/>	\$1,271.33	\$47.43	\$0.00	\$3,164.81	\$4,483.57
EM3	23102	Misc. - R&B Related	Completed	1/6/2011	put mailboxes on temp stands during construction	4	<input type="checkbox"/>	\$325.79	\$20.40	\$0.00	\$0.00	\$346.19
EM3	23149	Misc. - R&B Related	Completed	11/30/2010	GONZOLAZ -try to level off brush as part of row agreement	4	<input type="checkbox"/>	\$164.98	\$52.20	\$0.00	\$0.00	\$217.18
EM3	22650	Misc. - Non R&B Related	Completed	9/28/2010	claanup jobsite and houl in alll signage	4	<input type="checkbox"/>	\$2,222.21	\$1,460.10	\$0.00	\$0.00	\$3,682.31
EM3	22395	Mowing/Weed Control	Completed	12/29/2010	mow for season	4	<input type="checkbox"/>	\$101.56	\$137.50	\$0.00	\$0.00	\$239.06
EM3	22774	Paint Striping	Completed	9/9/2010	Painted 5,378' of yellow	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$263.52	\$263.52
EM3	22119	Signage	Completed	6/2/2010	retire sign	4	<input type="checkbox"/>	\$15.37	\$1.35	\$0.00	\$0.00	\$16.72
EM3	22121	Signage	Completed	6/2/2010	replace and upgrade stop and sign.hip and b/a post.	4	<input type="checkbox"/>	\$53.24	\$3.75	\$53.61	\$0.00	\$110.60
EM3	21519	Technical Support	Completed	1/14/2011	TECHNICAL SUPPORT - 2010 Reconstruction	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$8,041.48	\$8,041.48
EM3	21667	Patching (Pothole Patching)	Completed	6/17/2010	Road need pot hole patching	4	<input type="checkbox"/>	\$130.25	\$22.50	\$99.56	\$0.00	\$252.31
EM3	22438	Patching (Pothole Patching)	Completed	11/22/2010	pot holes needs patched	4	<input type="checkbox"/>	\$303.60	\$37.50	\$298.67	\$0.00	\$639.77
Sum								\$202,588.95	\$189,371.90	\$124,359.92	\$287,362.69	\$803,683.46

Road JJ RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	22056	Blading / Pulling Shoulders	Completed	8/11/2010	blade	4	<input type="checkbox"/>	\$43.31	\$61.00	\$0.00	\$0.00	\$104.31
WM3	22858	Blading / Pulling Shoulders	Completed	9/22/2010	blade	4	<input type="checkbox"/>	\$12.64	\$32.75	\$0.00	\$0.00	\$45.39



Summary of Work on Roads

Date Range: 1/1/2010 to: 12/31/2010

Road JJ RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	22913	Mowing/Weed Control	Completed	12/21/2010	mow for season	4	<input type="checkbox"/>	\$35.58	\$25.00	\$0.00	\$0.00	\$60.58
Sum								\$91.53	\$118.75	\$0.00	\$0.00	\$210.28

Road JJ40 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	21583	Culverts	Completed	5/6/2010	add gravel to repair culvert end	4	<input type="checkbox"/>	\$58.25	\$45.00	\$9.18	\$0.00	\$112.43
Sum								\$58.25	\$45.00	\$9.18	\$0.00	\$112.43

Road JOE PYE DR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	21345	Blading / Pulling Shoulders	Completed	2/24/2010	road needs bladed	4	<input type="checkbox"/>	\$25.89	\$38.00	\$0.00	\$0.00	\$63.89
EM3	21763	Blading / Pulling Shoulders	Completed	6/30/2010	prep for mag	4	<input type="checkbox"/>	\$62.91	\$83.00	\$0.00	\$0.00	\$145.91
EM3	22511	Blading / Pulling Shoulders	Completed	9/1/2010	needs bladed	4	<input type="checkbox"/>	\$38.91	\$64.00	\$0.00	\$0.00	\$102.91
EM3	21561	Culverts	Completed	8/30/2010	install culvert crossing joe pye rd & Jig	4	<input type="checkbox"/>	\$1,209.59	\$427.85	\$97.80	\$503.00	\$2,238.24
EM3	21616	Dust Control/Soil Stabilization	Completed	5/10/2010	Mag for season.	4	<input type="checkbox"/>	\$95.95	\$152.50	\$136.34	\$0.00	\$384.79
EM3	22147	Misc. - R&B Related	Completed	7/27/2010	complete work as per agreement	4	<input type="checkbox"/>	\$405.40	\$48.45	\$0.00	\$8,929.00	\$9,382.85
Sum								\$1,838.65	\$813.80	\$234.14	\$9,432.00	\$12,318.59



Summary of Work on Roads

Date Range: 1/1/2010 to: 12/31/2010

Road JOEY RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	21346	Blading / Pulling Shoulders	Completed	2/24/2010	road needs bladed	4	<input type="checkbox"/>	\$99.90	\$140.00	\$0.00	\$0.00	\$239.90
EM3	21761	Blading / Pulling Shoulders	Completed	6/30/2010	prep for mag	4	<input type="checkbox"/>	\$62.91	\$83.00	\$0.00	\$0.00	\$145.91
EM3	22512	Blading / Pulling Shoulders	Completed	9/1/2010	needs bladed	4	<input type="checkbox"/>	\$193.20	\$242.00	\$0.00	\$0.00	\$435.20
EM3	21615	Dust Control/Soil Stabilization	Completed	5/10/2010	Mag for season.	4	<input type="checkbox"/>	\$131.53	\$190.50	\$269.54	\$0.00	\$591.57
Sum								\$487.54	\$655.50	\$269.54	\$0.00	\$1,412.58

Road JORDAN CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	23085	Blading / Pulling Shoulders	Completed	12/6/2010	needs bladed	4	<input type="checkbox"/>	\$113.85	\$184.50	\$0.00	\$0.00	\$298.35
Sum								\$113.85	\$184.50	\$0.00	\$0.00	\$298.35

Road JUNIPER RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	22226	Mowing/Weed Control	Completed	12/23/2010	Seasonal mowing.	4	<input type="checkbox"/>	\$60.29	\$75.00	\$0.00	\$0.00	\$135.29
EM2	21546	Patching (Pothole Patching)	Completed	4/20/2010	Needs pothole-patched	4	<input type="checkbox"/>	\$38.70	\$8.25	\$24.89	\$0.00	\$71.84
EM3	23170	Paint Striping	Completed	12/6/2010	Painted 11,020' of yellow	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$539.98	\$539.98
Sum								\$98.99	\$83.25	\$24.89	\$539.98	\$747.11

Road KANSAS RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	22534	Blading / Pulling Shoulders	Completed	9/1/2010	needs bladed	4	<input type="checkbox"/>	\$284.74	\$460.00	\$0.00	\$0.00	\$744.74



Summary of Work on Roads

Date Range: 1/1/2010 to: 12/31/2010

Road KANSAS RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	21972	Signage	Scheduled	5/10/2010	relocated curve sign and post	4	<input type="checkbox"/>	\$45.53	\$5.10	\$51.35	\$0.00	\$101.98
Sum								\$330.27	\$465.10	\$51.35	\$0.00	\$846.72

Road KENTUCKY RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	22219	Mowing/Weed Control	Completed	12/23/2010	Seasonal mowing.	4	<input type="checkbox"/>	\$55.99	\$50.00	\$0.00	\$0.00	\$105.99
EM5	22712	Paint Striping	Completed	9/9/2010	Painted 1,1710' of yellow and 5,650' of white	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$360.64	\$360.64
EM5	21809	Patching (Pothole Patching)	Completed	4/20/2010	Needs patched.	4	<input type="checkbox"/>	\$25.80	\$3.00	\$24.89	\$0.00	\$53.69
EM5	23117	Patching (Pothole Patching)	Completed	11/4/2010	Needs patched	4	<input type="checkbox"/>	\$55.37	\$6.75	\$7.65	\$0.00	\$69.77
Sum								\$137.16	\$59.75	\$32.54	\$360.64	\$590.09

Road KINIKIN RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	21682	Blading / Pulling Shoulders	Completed	5/10/2010	Needs spring blading.	4	<input type="checkbox"/>	\$1,205.79	\$1,457.00	\$0.00	\$0.00	\$2,662.79
EM5	21981	Blading / Pulling Shoulders	Completed	6/2/2010	Needs re-bladed.	4	<input type="checkbox"/>	\$2,880.53	\$2,605.90	\$0.00	\$0.00	\$5,486.43
EM5	22546	Blading / Pulling Shoulders	Completed	7/27/2010	Flooding has tore-up road/Blade	4	<input type="checkbox"/>	\$596.79	\$709.00	\$0.00	\$0.00	\$1,305.79
EM5	22623	Blading / Pulling Shoulders	Completed	8/30/2010	Needs bladed	4	<input type="checkbox"/>	\$250.23	\$312.50	\$0.00	\$0.00	\$562.73
EM5	23039	Blading / Pulling Shoulders	Completed	11/4/2010	needs bladed	4	<input type="checkbox"/>	\$869.70	\$911.00	\$0.00	\$0.00	\$1,780.70
EM5	21240	Ditches/Drainage/Sp oil	Completed	3/2/2010	Ice has build-up in ditch overflowing into rd.	4	<input type="checkbox"/>	\$268.32	\$138.49	\$0.00	\$0.00	\$406.81



Summary of Work on Roads

Date Range: 1/1/2010 to: 12/31/2010

Road KINIKIN RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	22540	Ditches/Drainage/Sp oil	Scheduled	7/15/2010	Need to clean-up rocks behind jersey-barrier.	4	<input type="checkbox"/>	\$154.99	\$96.32	\$0.00	\$0.00	\$251.31
EM5	21601	Dust Control/Soil Stabilization	Completed	6/15/2010	Mag for season.	4	<input type="checkbox"/>	\$4,254.18	\$4,932.10	\$14,374.18	\$0.00	\$23,560.45
EM5	22205	Mowing/Weed Control	Completed	12/23/2010	Seasonal mowing.	4	<input type="checkbox"/>	\$222.63	\$357.50	\$0.00	\$0.00	\$580.13
EM5	22797	Paint Striping	Completed	9/22/2010	Painted 26,001' of yellow and 34,109' of white	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$2,945.39	\$2,945.39
EM5	21657	Signage	Scheduled	3/23/2010	replace street sign sign and post (up-grade)	4	<input type="checkbox"/>	\$68.30	\$15.00	\$106.04	\$0.00	\$189.34
EM5	21649	Patching (Pothole Patching)	Completed	4/2/2010	Needs pothole-patched	4	<input type="checkbox"/>	\$103.20	\$7.50	\$149.33	\$0.00	\$260.03
EM5	21811	Patching (Pothole Patching)	Completed	4/20/2010	Needs patched.	4	<input type="checkbox"/>	\$25.80	\$8.25	\$24.89	\$0.00	\$58.94
EM5	22499	Patching (Pothole Patching)	Completed	11/4/2010	Needs pothole-patched.	4	<input type="checkbox"/>	\$387.59	\$32.25	\$53.55	\$0.00	\$473.39
Sum								\$11,288.03	\$11,582.81	\$14,707.99	\$2,945.39	\$40,524.22

Road KIOWA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	21322	Bridge Repair & Maintenance	Completed	2/24/2010	clean bridge deck and brush around guardrail	4	<input type="checkbox"/>	\$206.52	\$104.10	\$0.00	\$0.00	\$310.62
EM3	22346	Mowing/Weed Control	Completed	12/14/2010	mow for season	4	<input type="checkbox"/>	\$89.62	\$80.10	\$0.00	\$0.00	\$169.72
EM3	21324	Patching (Pothole Patching)	Completed	4/14/2010	pot holes need patch	4	<input type="checkbox"/>	\$309.78	\$17.55	\$149.33	\$0.00	\$476.66
EM3	21726	Patching (Pothole Patching)	Completed	6/17/2010	Patch pot holes	4	<input type="checkbox"/>	\$130.25	\$3.75	\$199.11	\$0.00	\$333.11
EM3	21860	Patching (Pothole Patching)	Completed	6/17/2010	Needs patched.	4	<input type="checkbox"/>	\$202.26	\$56.25	\$149.33	\$0.00	\$407.84



Summary of Work on Roads

Date Range: 1/1/2010 to: 12/31/2010

Road KIOWA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	23228	Patching (Pothole Patching)	Completed	2/14/2011	pot holes needs patched	4	<input type="checkbox"/>	\$1,133.15	\$102.00	\$784.00	\$0.00	\$2,019.15
Sum								\$2,071.57	\$363.75	\$1,281.78	\$0.00	\$3,717.10

Road KOURTNEY LN

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	21685	Blading / Pulling Shoulders	Completed	4/7/2010	Needs spring blading.	4	<input type="checkbox"/>	\$103.78	\$166.00	\$0.00	\$0.00	\$269.78
EM5	23088	Blading / Pulling Shoulders	Completed	12/6/2010	needs bladed	4	<input type="checkbox"/>	\$127.98	\$146.00	\$0.00	\$0.00	\$273.98
EM5	22909	Mowing/Weed Control	Completed	12/23/2010	mow for season-gravel	4	<input type="checkbox"/>	\$30.73	\$12.50	\$0.00	\$0.00	\$43.23
Sum								\$262.49	\$324.50	\$0.00	\$0.00	\$586.99

Road KRISTAL DR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	21353	Blading / Pulling Shoulders	Completed	2/24/2010	road needs bladed	4	<input type="checkbox"/>	\$25.89	\$38.00	\$0.00	\$0.00	\$63.89
EM3	22508	Blading / Pulling Shoulders	Completed	9/1/2010	needs bladed	4	<input type="checkbox"/>	\$77.37	\$121.00	\$0.00	\$0.00	\$198.37
EM3	22328	Signage	Completed	7/7/2010	replace no outlet sign and post	4	<input type="checkbox"/>	\$45.94	\$18.75	\$51.35	\$0.00	\$116.04
Sum								\$149.20	\$177.75	\$51.35	\$0.00	\$378.30

Road L37 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	21875	Blading / Pulling Shoulders	Completed	10/28/2010	needs bladed.	4	<input type="checkbox"/>	\$1,605.90	\$1,658.45	\$0.00	\$0.00	\$3,264.35
Sum								\$1,605.90	\$1,658.45	\$0.00	\$0.00	\$3,264.35



Summary of Work on Roads

Date Range: 1/1/2010 to: 12/31/2010

Road LAKEVIEW CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	21344	Blading / Pulling Shoulders	Completed	2/24/2010	road needs bladed	4	<input type="checkbox"/>	\$51.78	\$38.00	\$0.00	\$0.00	\$89.78
EM3	22510	Blading / Pulling Shoulders	Completed	9/1/2010	needs bladed	4	<input type="checkbox"/>	\$90.19	\$121.00	\$0.00	\$0.00	\$211.19
Sum								\$141.97	\$159.00	\$0.00	\$0.00	\$300.97

Road LAKEVIEW DR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	21347	Blading / Pulling Shoulders	Completed	2/24/2010	road needs bladed	4	<input type="checkbox"/>	\$25.89	\$38.00	\$0.00	\$0.00	\$63.89
Sum								\$25.89	\$38.00	\$0.00	\$0.00	\$63.89

Road LANDFILL RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	21261	Signage	Scheduled	1/22/2010	replaced speed limit sign to hi_intensity	4	<input type="checkbox"/>	\$24.18	\$14.50	\$26.75	\$0.00	\$65.43
EM5	22202	Mowing/Weed Control	Completed	12/23/2010	Seasonal mowing.	4	<input type="checkbox"/>	\$117.45	\$100.00	\$0.00	\$0.00	\$217.45
EM5	22673	Paint Striping	Completed	8/26/2010	Painted 27,908' of yellow & 29,100' of white	3	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$2,793.39	\$2,793.39
Sum								\$141.63	\$114.50	\$26.75	\$2,793.39	\$3,076.27

Road LARK LN

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	22329	Signage	Completed	7/7/2010	delete sign from system	4	<input type="checkbox"/>	\$22.97	\$10.20	\$0.00	\$0.00	\$33.17
EM3	22526	Signage	Scheduled	7/13/2010	delete street sign	4	<input type="checkbox"/>	\$32.95	\$0.51	\$0.00	\$0.00	\$33.46
Sum								\$55.92	\$10.71	\$0.00	\$0.00	\$66.63



Summary of Work on Roads

Date Range: 1/1/2010 to: 12/31/2010

Road LASALLE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	21233	Bridge Repair & Maintenance	Completed	2/24/2010	clean deck and clean caps	4	<input type="checkbox"/>	\$487.99	\$139.50	\$0.00	\$0.00	\$627.49
EM3	20972	Culverts	Completed	4/12/2010	replace cuvert and bury ditch to edge of hill	4	<input type="checkbox"/>	\$7,214.19	\$2,135.96	\$393.30	\$4,098.83	\$13,842.28
EM3	21805	Culverts	Completed	6/21/2010	extend culvert	4	<input type="checkbox"/>	\$177.80	\$165.40	\$155.63	\$0.00	\$498.83
EM3	21891	Culverts	Completed	5/6/2010	backfill old abandoned culvert	1	<input type="checkbox"/>	\$213.84	\$47.85	\$0.00	\$216.00	\$477.69
EM3	22410	Mowing/Weed Control	Completed	12/29/2010	mow for season	4	<input type="checkbox"/>	\$459.78	\$293.21	\$0.00	\$0.00	\$752.99
EM3	22668	Paint Striping	Completed	8/26/2010	Painted 27,209' of yellow & 61,557' of white Painted 4,940' of Yellow	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$4,591.59	\$4,591.59
EM3	22716	Paint Striping	Completed	9/9/2010	Painted 4,940' of yellow	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$242.06	\$242.06
EM3	22691	Patching (Pothole Patching)	Completed	11/22/2010	pot holes needs patched	4	<input type="checkbox"/>	\$122.44	\$3.75	\$19.13	\$0.00	\$145.32
EM5	22213	Mowing/Weed Control	Completed	12/23/2010	Seasonal mowing.	4	<input type="checkbox"/>	\$117.45	\$100.00	\$0.00	\$0.00	\$217.45
Sum								\$8,793.49	\$2,885.67	\$568.06	\$9,148.48	\$21,395.69

Road LEA CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	22177	Dust Control/Soil Stablization	Completed	7/27/2010	Private-pay mag.	4	<input type="checkbox"/>	\$28.08	\$45.00	\$128.74	\$0.00	\$201.82
Sum								\$28.08	\$45.00	\$128.74	\$0.00	\$201.82

Road LEADVILLE CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	22178	Dust Control/Soil Stablization	Completed	7/27/2010	Private-pay mag.	4	<input type="checkbox"/>	\$102.00	\$150.00	\$77.78	\$0.00	\$329.78



Summary of Work on Roads

Date Range: 1/1/2010 to: 12/31/2010

Road LEADVILLE CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
Sum								\$102.00	\$150.00	\$77.78	\$0.00	\$329.78

Road LILY DR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	21362	Signage	Scheduled	2/11/2010	install new speed limit(hip) and post(b/a)	4	<input type="checkbox"/>	\$209.78	\$175.00	\$45.86	\$0.00	\$430.64
Sum								\$209.78	\$175.00	\$45.86	\$0.00	\$430.64

Road LINCOLN RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	22187	Mowing/Weed Control	Completed	12/23/2010	Seasonal mowing - Gravel	4	<input type="checkbox"/>	\$30.73	\$25.00	\$0.00	\$0.00	\$55.73
EM5	21958	Blading / Pulling Shoulders	Completed	12/6/2010	Needs bladed.	4	<input type="checkbox"/>	\$154.64	\$216.00	\$0.00	\$0.00	\$370.64
EM5	20579	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	8/26/2010	Very large cottonwood tree has died in R.O.W. Need to remove before it falls.	4	<input type="checkbox"/>	\$1,283.77	\$456.52	\$0.00	\$700.00	\$2,440.29
EM5	22304	Brushing/Tree Trimming&Removal/ROW Cleanup	Canceled	6/24/2010	remove tree r.o.w.	4	<input type="checkbox"/>	\$201.00	\$28.05	\$0.00	\$0.00	\$229.05
EM5	22217	Mowing/Weed Control	Completed	12/23/2010	Seasonal mowing.	4	<input type="checkbox"/>	\$71.36	\$62.50	\$0.00	\$0.00	\$133.86
EM5	22672	Paint Striping	Completed	8/26/2010	Painted 2,575' of yellow & 7,727' of white	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$504.79	\$504.79
EM5	21808	Patching (Pothole Patching)	Completed	4/20/2010	Needs patched.	4	<input type="checkbox"/>	\$64.50	\$3.00	\$49.78	\$0.00	\$117.28
Sum								\$1,806.00	\$791.07	\$49.78	\$1,204.79	\$3,851.63



Summary of Work on Roads

Date Range: 1/1/2010 to: 12/31/2010

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	21868	Blading / Pulling Shoulders	Completed	6/17/2010	needs bladed.	4	<input type="checkbox"/>	\$771.46	\$930.00	\$0.00	\$0.00	\$1,701.46
EM5	22574	Blading / Pulling Shoulders	Completed	8/26/2010	needs bladed	4	<input type="checkbox"/>	\$862.24	\$843.04	\$0.00	\$0.00	\$1,705.28
EM5	23008	Blading / Pulling Shoulders	Completed	10/28/2010	Needs bladed.	4	<input type="checkbox"/>	\$409.95	\$507.00	\$0.00	\$0.00	\$916.95
Sum								\$2,043.64	\$2,280.04	\$0.00	\$0.00	\$4,323.68

Road LOBO DR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	23142	Blading / Pulling Shoulders	Completed	12/6/2010	needs bladed	4	<input type="checkbox"/>	\$133.38	\$163.50	\$0.00	\$0.00	\$296.88
EM3	22173	Dust Control/Soil Stabilization	Completed	7/27/2010	Private-pay mag.	4	<input type="checkbox"/>	\$314.59	\$418.50	\$781.36	\$0.00	\$1,514.44
Sum								\$447.96	\$582.00	\$781.36	\$0.00	\$1,811.32

Road LOCUST RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	22653	Blading / Pulling Shoulders	Completed	8/23/2010	needs bladed	4	<input type="checkbox"/>	\$54.17	\$83.00	\$0.00	\$0.00	\$137.17
EM3	21338	Gravel Resurfacing	Completed	2/17/2011	Road needs regraveled.	4	<input type="checkbox"/>	\$1,504.19	\$1,924.00	\$2,352.00	\$0.00	\$5,780.19
EM5	22215	Mowing/Weed Control	Completed	12/23/2010	Seasonal mowing.	4	<input type="checkbox"/>	\$86.72	\$75.00	\$0.00	\$0.00	\$161.72
EM5	22669	Paint Striping	Completed	8/26/2010	Painted 5,168' of yellow & 5,177' of white	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$506.90	\$506.90
EM5	22131	Patching (Pothole Patching)	Completed	7/20/2010	Needs patched.	4	<input type="checkbox"/>	\$98.70	\$4.50	\$199.11	\$0.00	\$302.31
Sum								\$1,743.78	\$2,086.50	\$2,551.11	\$506.90	\$6,888.29



Summary of Work on Roads

Date Range: 1/1/2010 to: 12/31/2010

Road LUCRES DR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	22509	Blading / Pulling Shoulders	Completed	9/1/2010	needs bladed	4	<input type="checkbox"/>	\$77.37	\$121.00	\$0.00	\$0.00	\$198.37
Sum								\$77.37	\$121.00	\$0.00	\$0.00	\$198.37

Road M17 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	23052	Blading / Pulling Shoulders	Completed	11/8/2010	needs bladed	4	<input type="checkbox"/>	\$77.14	\$73.00	\$0.00	\$0.00	\$150.14
Sum								\$77.14	\$73.00	\$0.00	\$0.00	\$150.14

Road M35 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	22917	Blading / Pulling Shoulders	Completed	10/5/2010	needs bladed.	4	<input type="checkbox"/>	\$35.58	\$38.00	\$0.00	\$0.00	\$73.58
Sum								\$35.58	\$38.00	\$0.00	\$0.00	\$73.58

Road M72 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	21756	Blading / Pulling Shoulders	Completed	4/7/2010	Needs spring blading	4	<input type="checkbox"/>	\$51.89	\$55.50	\$0.00	\$0.00	\$107.39
EM5	22950	Mowing/Weed Control	Completed	12/23/2010	Mow for season.-gravel	4	<input type="checkbox"/>	\$25.83	\$50.00	\$0.00	\$0.00	\$75.83
Sum								\$77.72	\$105.50	\$0.00	\$0.00	\$183.22

Road M73 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	21757	Blading / Pulling Shoulders	Completed	6/1/2010	Needs spring blading	4	<input type="checkbox"/>	\$640.33	\$636.82	\$0.00	\$0.00	\$1,277.15



Summary of Work on Roads

Date Range: 1/1/2010 to: 12/31/2010

Road M73 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	22692	Misc. - R&B Related	Completed	1/11/2011	1' driveway culvert needs dug-out and extended.	4	<input type="checkbox"/>	\$510.60	\$262.23	\$82.57	\$0.00	\$855.40
EM5	22285	Mowing/Weed Control	Completed	12/23/2010	Seasonal mowing - Gravel	4	<input type="checkbox"/>	\$35.58	\$50.00	\$0.00	\$0.00	\$85.58
Sum								\$1,186.51	\$949.05	\$82.57	\$0.00	\$2,218.13

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	22417	Mowing/Weed Control	Completed	12/23/2010	mow for season	4	<input type="checkbox"/>	\$77.09	\$112.50	\$0.00	\$0.00	\$189.59
EM3	22717	Paint Striping	Completed	9/9/2010	Painted 10,575' of yellow	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$518.17	\$518.17
EM3	21710	Patching (Pothole Patching)	Completed	6/17/2010	Patch pot holes	4	<input type="checkbox"/>	\$271.08	\$45.00	\$348.44	\$0.00	\$664.52
EM3	22690	Patching (Pothole Patching)	Completed	11/22/2010	pot holes needs patched	4	<input type="checkbox"/>	\$183.66	\$9.00	\$38.25	\$0.00	\$230.91
EM3	23330	Patching (Pothole Patching)	Scheduled	12/22/2010	pot holes needs patched	4	<input type="checkbox"/>	\$104.94	\$22.50	\$147.00	\$0.00	\$274.44
Sum								\$636.76	\$189.00	\$533.69	\$518.17	\$1,877.62

Road MARINE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	22074	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	12/28/2010	remove tree r.o.w.	4	<input type="checkbox"/>	\$885.59	\$670.55	\$0.00	\$800.00	\$2,356.14
EM3	22411	Mowing/Weed Control	Completed	12/29/2010	mow for season	4	<input type="checkbox"/>	\$231.90	\$282.14	\$0.00	\$0.00	\$514.04
EM3	22723	Paint Striping	Completed	9/9/2010	Painted 26,510' of yellow & 27,660' of white	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$2,654.33	\$2,654.33
Sum								\$1,117.49	\$952.69	\$0.00	\$3,454.33	\$5,524.51



Summary of Work on Roads

Date Range: 1/1/2010 to: 12/31/2010

Road MEADOW LN

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	21339	Blading / Pulling Shoulders	Completed	2/24/2010	road needs bladed	4	<input type="checkbox"/>	\$35.58	\$38.00	\$0.00	\$0.00	\$73.58
Sum								\$35.58	\$38.00	\$0.00	\$0.00	\$73.58

Road MESA DR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	21454	Blading / Pulling Shoulders	Completed	3/12/2010	Needs spring blading	4	<input type="checkbox"/>	\$84.06	\$96.75	\$0.00	\$0.00	\$180.81
EM1	22496	Blading / Pulling Shoulders	Completed	7/29/2010	needs bladed	4	<input type="checkbox"/>	\$71.61	\$73.00	\$0.00	\$0.00	\$144.61
EM1	22710	Mowing/Weed Control	Completed	12/23/2010	seasonal mowing-gravel	4	<input type="checkbox"/>	\$101.96	\$150.00	\$0.00	\$0.00	\$251.96
Sum								\$257.62	\$319.75	\$0.00	\$0.00	\$577.37

Road MIAMI RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	23252	Bridge Repair & Maintenance	Completed	12/15/2010	replace bridge deck	4	<input type="checkbox"/>	\$10,450.92	\$2,384.32	\$4,153.80	\$998.23	\$17,987.27
EM3	21352	Blading / Pulling Shoulders	Completed	2/24/2010	road needs bladed	4	<input type="checkbox"/>	\$90.62	\$133.00	\$0.00	\$0.00	\$223.62
EM3	22366	Mowing/Weed Control	Completed	12/14/2010	mow for season	4	<input type="checkbox"/>	\$12.57	\$12.50	\$0.00	\$0.00	\$25.07
EM5	22211	Mowing/Weed Control	Completed	12/23/2010	Seasonal mowing.	4	<input type="checkbox"/>	\$112.32	\$100.00	\$0.00	\$0.00	\$212.32
EM5	21848	Signage	Scheduled	4/15/2010	replace street sign with new (hip and break-away) and post	4	<input type="checkbox"/>	\$22.25	\$4.50	\$106.04	\$0.00	\$132.79
Sum								\$10,688.67	\$2,634.32	\$4,259.84	\$998.23	\$18,581.06



Summary of Work on Roads

Date Range: 1/1/2010 to: 12/31/2010

Road MIGUEL RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	21457	Blading / Pulling Shoulders	Completed	3/24/2010	Needs spring blading	4	<input type="checkbox"/>	\$599.35	\$866.00	\$0.00	\$0.00	\$1,465.35
EM5	22446	Blading / Pulling Shoulders	Completed	7/29/2010	needs bladed	4	<input type="checkbox"/>	\$1,222.46	\$1,441.50	\$0.00	\$0.00	\$2,663.96
EM5	22978	Blading / Pulling Shoulders	Completed	10/19/2010	Irrigation ditch flooded road. Need to fix.	4	<input type="checkbox"/>	\$57.98	\$108.00	\$0.00	\$0.00	\$165.98
EM5	23107	Blading / Pulling Shoulders	Completed	11/8/2010	needs bladed	4	<input type="checkbox"/>	\$181.53	\$115.42	\$0.00	\$0.00	\$296.95
EM5	22286	Mowing/Weed Control	Completed	12/23/2010	Seasonal mowing - Gravel	4	<input type="checkbox"/>	\$169.02	\$137.50	\$0.00	\$0.00	\$306.52
EM5	21820	Signage	Scheduled	4/13/2010	install new o.bs signs on bridge	4	<input type="checkbox"/>	\$114.88	\$15.00	\$0.00	\$0.00	\$129.88
EM5	21849	Signage	Scheduled	4/15/2010	replace street sign with new (hip and break-away) and post	4	<input type="checkbox"/>	\$44.50	\$7.50	\$212.08	\$0.00	\$264.08
Sum								\$2,389.71	\$2,690.92	\$212.08	\$0.00	\$5,292.71

Road MONROE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	21721	Blading / Pulling Shoulders	Completed	6/17/2010	Needs spring blading.	4	<input type="checkbox"/>	\$62.91	\$83.00	\$0.00	\$0.00	\$145.91
EM3	22467	Blading / Pulling Shoulders	Completed	9/1/2010	needs bladed	4	<input type="checkbox"/>	\$54.66	\$76.00	\$0.00	\$0.00	\$130.66
Sum								\$117.57	\$159.00	\$0.00	\$0.00	\$276.57

Road MUSTANG LN

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	22655	Blading / Pulling Shoulders	Completed	9/1/2010	needs bladed	4	<input type="checkbox"/>	\$68.51	\$83.00	\$0.00	\$0.00	\$151.51
Sum								\$68.51	\$83.00	\$0.00	\$0.00	\$151.51



Summary of Work on Roads

Date Range: 1/1/2010 to: 12/31/2010

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	21225	Signage	Ready to S	1/13/2010	relocated speed limit and neighborhood watch sign.	4	<input type="checkbox"/>	\$53.24	\$2.70	\$0.00	\$0.00	\$55.94
Sum								\$53.24	\$2.70	\$0.00	\$0.00	\$55.94

Road N RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	21679	Blading / Pulling Shoulders	Completed	4/7/2010	Needs spring blading.	4	<input type="checkbox"/>	\$103.78	\$147.00	\$0.00	\$0.00	\$250.78
EM5	22491	Blading / Pulling Shoulders	Completed	8/26/2010	needs bladed	4	<input type="checkbox"/>	\$115.96	\$142.00	\$0.00	\$0.00	\$257.96
EM5	23066	Blading / Pulling Shoulders	Completed	11/8/2010	needs bladed	4	<input type="checkbox"/>	\$181.53	\$165.00	\$0.00	\$0.00	\$346.53
EM5	22609	Mowing/Weed Control	Completed	12/23/2010	Seasonal mowing.	4	<input type="checkbox"/>	\$50.86	\$37.50	\$0.00	\$0.00	\$88.36
EM5	22788	Patching (Pothole Patching)	Completed	9/20/2010	Needs patched at intersection.	4	<input type="checkbox"/>	\$51.26	\$9.75	\$19.13	\$0.00	\$80.14
Sum								\$503.39	\$501.25	\$19.13	\$0.00	\$1,023.77

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	21376	Blading / Pulling Shoulders	Completed	3/11/2010	Needs spring blading.	4	<input type="checkbox"/>	\$964.84	\$953.38	\$0.00	\$0.00	\$1,918.22
EM1	22874	Blading / Pulling Shoulders	Completed	10/18/2010	needs spot bladed	4	<input type="checkbox"/>	\$143.74	\$211.50	\$0.00	\$0.00	\$355.24
EM1	23279	Culverts	Completed	12/27/2010	culvert needs repaired	4	<input type="checkbox"/>	\$661.37	\$458.99	\$232.10	\$0.00	\$1,352.46
EM1	23280	Culverts	Completed	12/27/2010	culvert needs repaired	4	<input type="checkbox"/>	\$493.69	\$291.46	\$70.42	\$0.00	\$855.57
EM1	23281	Culverts	Completed	1/11/2011	culvert needs repaired	4	<input type="checkbox"/>	\$535.30	\$195.58	\$42.24	\$0.00	\$773.12
EM1	23282	Culverts	Completed	12/27/2010	culvert needs repaired	4	<input type="checkbox"/>	\$415.52	\$218.50	\$98.54	\$0.00	\$732.56



Summary of Work on Roads

Date Range: 1/1/2010 to: 12/31/2010

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	23283	Culverts	Completed	12/27/2010	culvert needs repaired	4	<input type="checkbox"/>	\$99.03	\$40.16	\$0.00	\$0.00	\$139.19
EM1	21594	Dust Control/Soil Stabilization	Completed	4/13/2010	Mag for season.	4	<input type="checkbox"/>	\$715.42	\$723.00	\$2,088.90	\$0.00	\$3,527.32
EM1	22195	Mowing/Weed Control	Completed	12/23/2010	Seasonal mowing - Gravel	4	<input type="checkbox"/>	\$106.74	\$100.00	\$0.00	\$0.00	\$206.74
EM1	22242	Mowing/Weed Control	Completed	12/23/2010	Seasonal mowing.	4	<input type="checkbox"/>	\$216.68	\$350.00	\$0.00	\$0.00	\$566.68
EM1	21539	Signage	Scheduled	3/16/2010	replaced intersection sign	4	<input type="checkbox"/>	\$24.18	\$50.75	\$26.75	\$0.00	\$101.68
EM1	21648	Signage	Scheduled	3/23/2010	upgrade chevron signs and post. Hip and b/a	4	<input type="checkbox"/>	\$177.15	\$43.50	\$234.30	\$0.00	\$454.95
EM1	22497	Patching (Pothole Patching)	Completed	1/11/2011	Needs pothole-patched.	4	<input type="checkbox"/>	\$168.48	\$20.03	\$30.57	\$0.00	\$219.08
Sum								\$4,722.13	\$3,656.85	\$2,823.82	\$0.00	\$11,202.79

Road N73 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	22129	Blading / Pulling Shoulders	Completed	8/26/2010	needs bladed.	4	<input type="checkbox"/>	\$444.54	\$538.00	\$0.00	\$0.00	\$982.54
EM5	23041	Blading / Pulling Shoulders	Completed	11/4/2010	needs bladed	4	<input type="checkbox"/>	\$115.96	\$127.00	\$0.00	\$0.00	\$242.96
EM5	21258	Ditches/Drainage/Sp oil	Completed	3/2/2010	Ice has build-up in ditch overflowing into rd.	4	<input type="checkbox"/>	\$106.16	\$42.60	\$0.00	\$0.00	\$148.76
EM5	21661	Signage	Scheduled	3/23/2010	relocate street sign and post and up-grade sign and post (hip b/a)	4	<input type="checkbox"/>	\$68.30	\$3.75	\$65.32	\$0.00	\$137.37
Sum								\$734.95	\$711.35	\$65.32	\$0.00	\$1,511.62



Summary of Work on Roads

Date Range: 1/1/2010 to: 12/31/2010

Road N74 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	20771	Blading / Pulling Shoulders	Completed	8/26/2010	Needs blading	4	<input type="checkbox"/>	\$292.63	\$408.30	\$0.00	\$0.00	\$700.93
Sum								\$292.63	\$408.30	\$0.00	\$0.00	\$700.93

Road NIAGARA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	21741	Blading / Pulling Shoulders	Completed	6/17/2010	prep for mag	4	<input type="checkbox"/>	\$98.49	\$83.00	\$0.00	\$0.00	\$181.49
EM3	21629	Dust Control/Soil Stabilization	Completed	6/2/2010	Mag for season.	4	<input type="checkbox"/>	\$829.72	\$927.00	\$2,643.11	\$0.00	\$4,399.83
EM4	21965	Blading / Pulling Shoulders	Completed	6/30/2010	prep for mag	4	<input type="checkbox"/>	\$192.47	\$146.00	\$0.00	\$0.00	\$338.47
EM4	23144	Blading / Pulling Shoulders	Completed	12/22/2010	Needs bladed.	4	<input type="checkbox"/>	\$160.05	\$219.00	\$0.00	\$0.00	\$379.05
EM4	21526	Culverts	Completed	8/30/2010	culvert needs replaced	4	<input type="checkbox"/>	\$6,633.95	\$1,885.30	\$2,536.11	\$1,415.56	\$12,470.92
EM4	21695	Culverts	Completed	8/30/2010	culvert needs replaced	4	<input type="checkbox"/>	\$1,711.57	\$754.45	\$532.76	\$286.80	\$3,285.58
EM4	21458	Gravel Resurfacing	Completed	2/18/2011	Road needs regaveled.	4	<input type="checkbox"/>	\$2,327.39	\$3,061.00	\$5,422.00	\$0.00	\$10,810.39
EM4	22391	Mowing/Weed Control	Completed	12/23/2010	mow for season	4	<input type="checkbox"/>	\$62.85	\$62.50	\$0.00	\$0.00	\$125.35
Sum								\$12,016.49	\$7,138.25	\$11,133.98	\$1,702.36	\$31,991.08

Road NIGHTHAWK RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	22448	Blading / Pulling Shoulders	Completed	8/31/2010	needs bladed	4	<input type="checkbox"/>	\$116.48	\$138.50	\$0.00	\$0.00	\$254.98
Sum								\$116.48	\$138.50	\$0.00	\$0.00	\$254.98



Summary of Work on Roads

Date Range: 1/1/2010 to: 12/31/2010

Road O14 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	21976	Blading / Pulling Shoulders	Completed	5/25/2010	blade	4	<input type="checkbox"/>	\$117.04	\$151.50	\$0.00	\$0.00	\$268.54
Sum								\$117.04	\$151.50	\$0.00	\$0.00	\$268.54

Road O72 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	22624	Blading / Pulling Shoulders	Completed	8/30/2010	Needs bladed	4	<input type="checkbox"/>	\$166.82	\$194.50	\$0.00	\$0.00	\$361.32
EM5	23058	Blading / Pulling Shoulders	Completed	11/4/2010	needs bladed	4	<input type="checkbox"/>	\$57.98	\$54.00	\$0.00	\$0.00	\$111.98
Sum								\$224.80	\$248.50	\$0.00	\$0.00	\$473.30

Road O74 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	20772	Blading / Pulling Shoulders	Completed	8/26/2010	Needs blading	4	<input type="checkbox"/>	\$202.93	\$249.00	\$0.00	\$0.00	\$451.93
EM5	21663	Signage	Scheduled	3/23/2010	replace street sign and post. (up grade hip and b/a)	4	<input type="checkbox"/>	\$68.30	\$4.50	\$65.32	\$0.00	\$138.12
EM5	22732	Signage	Scheduled	8/30/2010	replaced b/a post on new sreet sign.	4	<input type="checkbox"/>	\$86.48	\$7.65	\$19.95	\$0.00	\$114.08
Sum								\$357.70	\$261.15	\$85.27	\$0.00	\$704.12

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	21640	Dust Control/Soil Stablization	Completed	5/17/2010	Mag for season.	4	<input type="checkbox"/>	\$345.79	\$358.00	\$631.16	\$0.00	\$1,334.95
EM4	21964	Blading / Pulling Shoulders	Completed	7/20/2010	prep for mag	4	<input type="checkbox"/>	\$168.11	\$181.00	\$0.00	\$0.00	\$349.11



Summary of Work on Roads

Date Range: 1/1/2010 to: 12/31/2010

Road OAK GROVE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	21754	Culverts	Completed	6/30/2010	both ends needs cleaned out	4	<input type="checkbox"/>	\$542.33	\$225.30	\$0.00	\$0.00	\$767.63
EM4	22424	Mowing/Weed Control	Completed	12/23/2010	mow for season	4	<input type="checkbox"/>	\$382.29	\$352.65	\$0.00	\$0.00	\$734.94
EM4	22714	Paint Striping	Completed	9/9/2010	Painted 14,319' of yellow and 12,096' of white	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,294.33	\$1,294.33
EM4	22813	Paint Striping	Completed	9/22/2010	Painted 9197' of yellow and 11,223' of white	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,000.58	\$1,000.58
EM4	21223	Patching (Pothole Patching)	Completed	10/5/2010	pot holes need patch	4	<input type="checkbox"/>	\$1,141.58	\$56.25	\$424.94	\$0.00	\$1,622.77
EM4	23324	Patching (Pothole Patching)	Scheduled	12/21/2010	pot holes needs patched	4	<input type="checkbox"/>	\$236.12	\$7.50	\$147.00	\$0.00	\$390.62
EM5	22803	Paint Striping	Completed	9/22/2010	Painted 3510' of yellow and 5189' of white	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$426.25	\$426.25
EM5	21812	Patching (Pothole Patching)	Completed	4/20/2010	Needs patched.	4	<input type="checkbox"/>	\$25.80	\$10.50	\$24.89	\$0.00	\$61.19
Sum								\$2,842.01	\$1,191.20	\$1,228.00	\$2,721.16	\$7,982.37

Road OASIS RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	21564	Blading / Pulling Shoulders	Completed	4/14/2010	road needs bladed	4	<input type="checkbox"/>	\$61.47	\$83.00	\$0.00	\$0.00	\$144.47
EM4	22995	Blading / Pulling Shoulders	Completed	11/16/2010	Needs bladed.	4	<input type="checkbox"/>	\$123.20	\$83.00	\$0.00	\$0.00	\$206.20
Sum								\$184.67	\$166.00	\$0.00	\$0.00	\$350.67

Road OCTILLO CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	21836	Crack Sealing	Completed	11/16/2010	Needs cracksealed	4	<input type="checkbox"/>	\$1,906.45	\$405.64	\$801.36	\$0.00	\$3,113.44



Summary of Work on Roads

Date Range: 1/1/2010 to: 12/31/2010

Road OCTILLO CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	22704	Patching (Pothole Patching)	Completed	11/8/2010	Needs pothole-patched.	4	<input type="checkbox"/>	\$51.26	\$9.75	\$19.13	\$0.00	\$80.14
Sum								\$1,957.71	\$415.39	\$820.49	\$0.00	\$3,193.58

Road OGDEN RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	22210	Mowing/Weed Control	Completed	12/23/2010	Seasonal mowing.	4	<input type="checkbox"/>	\$30.73	\$25.00	\$0.00	\$0.00	\$55.73
Sum								\$30.73	\$25.00	\$0.00	\$0.00	\$55.73

Road OHLM CIR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	22171	Dust Control/Soil Stabilization	Completed	7/27/2010	Private-pay mag.	4	<input type="checkbox"/>	\$139.83	\$163.00	\$344.19	\$0.00	\$647.02
Sum								\$139.83	\$163.00	\$344.19	\$0.00	\$647.02

Road OHLM RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	21753	Culverts	Completed	10/18/2010	edge of culvert caving off	4	<input type="checkbox"/>	\$296.76	\$93.75	\$0.00	\$0.00	\$390.51
EM4	22422	Mowing/Weed Control	Completed	12/23/2010	mow for season	4	<input type="checkbox"/>	\$12.57	\$12.50	\$0.00	\$0.00	\$25.07
EM4	22819	Paint Striping	Completed	11/8/2010	Painted 1820' of yellow	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$89.18	\$89.18
EM4	21752	Patching (Pothole Patching)	Completed	11/18/2010	pot holes needs patched	4	<input type="checkbox"/>	\$398.61	\$28.50	\$373.33	\$0.00	\$800.44
EM4	23265	Patching (Pothole Patching)	Scheduled	12/2/2010	pot holes needs patched	4	<input type="checkbox"/>	\$426.80	\$30.75	\$588.00	\$0.00	\$1,045.55
Sum								\$1,134.74	\$165.50	\$961.33	\$89.18	\$2,350.75



Summary of Work on Roads

Date Range: 1/1/2010 to: 12/31/2010

Road OLD CHIPETA TRAIL

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	21580	Signage	Scheduled	3/22/2010	replaced street sign and post. upgraded to hip and b/a post	4	<input type="checkbox"/>	\$77.42	\$1.72	\$65.32	\$0.00	\$144.46
EM4	21861	Signage	Scheduled	4/21/2010	replace new street sign and post. used old post	4	<input type="checkbox"/>	\$53.24	\$1.50	\$45.56	\$0.00	\$100.30
Sum								\$130.66	\$3.22	\$110.88	\$0.00	\$244.76

Road OLD LINDSEY CANYON TR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	22084	Signage	Completed	7/7/2010	install new hip street signs on old post. Will replace post (out of stock) at later date	4	<input type="checkbox"/>	\$49.97	\$10.20	\$40.72	\$0.00	\$100.89
Sum								\$49.97	\$10.20	\$40.72	\$0.00	\$100.89

Road OLYMPUS WY

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	21785	Crack Sealing	Completed	11/16/2010	Needs cracksealed	4	<input type="checkbox"/>	\$354.49	\$78.65	\$171.72	\$0.00	\$604.86
Sum								\$354.49	\$78.65	\$171.72	\$0.00	\$604.86

Road OMAR CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	21838	Crack Sealing	Completed	11/16/2010	Needs cracksealed	4	<input type="checkbox"/>	\$468.87	\$140.05	\$100.17	\$0.00	\$709.09
Sum								\$468.87	\$140.05	\$100.17	\$0.00	\$709.09

Road ORANGE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	21694	Blading / Pulling Shoulders	Completed	6/17/2010	road needs bladed	4	<input type="checkbox"/>	\$53.22	\$73.00	\$0.00	\$0.00	\$126.22



Summary of Work on Roads

Date Range: 1/1/2010 to: 12/31/2010

Road ORANGE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	22595	Gravel Resurfacing	Completed	2/17/2011	regravel r o w	4	<input type="checkbox"/>	\$747.45	\$899.00	\$756.00	\$0.00	\$2,402.45
EM4	22420	Mowing/Weed Control	Completed	12/23/2010	mow for season	4	<input type="checkbox"/>	\$12.57	\$12.50	\$0.00	\$0.00	\$25.07
EM4	22818	Paint Striping	Completed	11/8/2010	Painted 1884' of yellow	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$92.31	\$92.31
Sum								\$813.24	\$984.50	\$756.00	\$92.31	\$2,646.05

Road ORCHARD RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	22377	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	12/23/2010	Clear brush out of ROW	4	<input type="checkbox"/>	\$268.29	\$80.35	\$0.00	\$0.00	\$348.64
EM4	22148	Culverts	Completed	9/1/2010	culvert needs cleaned	4	<input type="checkbox"/>	\$160.05	\$55.10	\$0.00	\$0.00	\$215.15
EM4	22175	Dust Control/Soil Stabilization	Completed	7/27/2010	Private-pay mag.	4	<input type="checkbox"/>	\$254.98	\$287.50	\$641.89	\$0.00	\$1,184.37
EM4	22812	Paint Striping	Completed	9/22/2010	Painted 1802' of yellow	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$88.29	\$88.29
Sum								\$683.32	\$422.95	\$641.89	\$88.29	\$1,836.45

Road OSCAR CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	20509	Signage	Scheduled	10/21/2010	Change street sign to read Ct not Rd	4	<input type="checkbox"/>	\$53.21	\$1.35	\$0.00	\$0.00	\$54.56
Sum								\$53.21	\$1.35	\$0.00	\$0.00	\$54.56

Road OTTER RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	22209	Mowing/Weed Control	Completed	12/23/2010	Seasonal mowing.	4	<input type="checkbox"/>	\$91.94	\$153.75	\$0.00	\$0.00	\$245.69



Summary of Work on Roads

Date Range: 1/1/2010 to: 12/31/2010

Road OTTER RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	21650	Patching (Pothole Patching)	Completed	4/20/2010	Needs pothole-patched	4	<input type="checkbox"/>	\$51.60	\$9.00	\$69.69	\$0.00	\$130.29
EM5	22565	Patching (Pothole Patching)	Completed	1/11/2011	Needs patched.	4	<input type="checkbox"/>	\$226.03	\$18.75	\$68.90	\$0.00	\$313.68
Sum								\$369.57	\$181.50	\$138.59	\$0.00	\$689.66

Road P12 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	21975	Blading / Pulling Shoulders	Completed	5/25/2010	blade	4	<input type="checkbox"/>	\$212.94	\$226.50	\$0.00	\$0.00	\$439.44
WM1	21984	Blading / Pulling Shoulders	Completed	5/25/2010	blade	4	<input type="checkbox"/>	\$304.77	\$462.00	\$87.40	\$0.00	\$854.17
Sum								\$517.71	\$688.50	\$87.40	\$0.00	\$1,293.61

Road P16 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	21985	Blading / Pulling Shoulders	Completed	5/25/2010	blade	4	<input type="checkbox"/>	\$99.26	\$143.80	\$0.00	\$0.00	\$243.06
WM1	21977	Ditches/Drainage/Sp oil	Completed	9/14/2010	remove large boulder from roadway	4	<input type="checkbox"/>	\$867.90	\$1,020.67	\$0.00	\$0.00	\$1,888.57
Sum								\$967.16	\$1,164.47	\$0.00	\$0.00	\$2,131.63

Road P33 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	22915	Blading / Pulling Shoulders	Completed	10/5/2010	needs bladed.	4	<input type="checkbox"/>	\$284.64	\$279.00	\$0.00	\$0.00	\$563.64
Sum								\$284.64	\$279.00	\$0.00	\$0.00	\$563.64



Summary of Work on Roads

Date Range: 1/1/2010 to: 12/31/2010

Road P77 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	21878	Blading / Pulling Shoulders	Completed	6/17/2010	needs bladed.	4	<input type="checkbox"/>	\$1,175.19	\$1,221.60	\$0.00	\$0.00	\$2,396.79
EM5	22659	Blading / Pulling Shoulders	Completed	10/5/2010	blade road	4	<input type="checkbox"/>	\$2,286.75	\$2,327.30	\$0.00	\$0.00	\$4,614.05
EM5	21658	Signage	Scheduled	3/23/2010	relocate street sign and post and up-grade sign and post (hip b/a)	4	<input type="checkbox"/>	\$104.33	\$18.90	\$81.44	\$0.00	\$204.67
Sum								\$3,566.27	\$3,567.80	\$81.44	\$0.00	\$7,215.51

Road P83 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	22161	Blading / Pulling Shoulders	Completed	6/17/2010	Needs bladed.	4	<input type="checkbox"/>	\$102.52	\$73.00	\$0.00	\$0.00	\$175.52
Sum								\$102.52	\$73.00	\$0.00	\$0.00	\$175.52

Road PAHGRE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	21529	Blading / Pulling Shoulders	Completed	4/20/2010	Needs spring blading	4	<input type="checkbox"/>	\$568.18	\$800.00	\$0.00	\$0.00	\$1,368.18
EM5	22158	Blading / Pulling Shoulders	Completed	6/17/2010	Needs bladed.	4	<input type="checkbox"/>	\$154.28	\$146.00	\$0.00	\$0.00	\$300.28
EM5	23074	Blading / Pulling Shoulders	Completed	12/6/2010	needs bladed	4	<input type="checkbox"/>	\$314.73	\$309.50	\$0.00	\$0.00	\$624.23
EM5	21599	Dust Control/Soil Stabilization	Completed	7/27/2010	Mag for season.	4	<input type="checkbox"/>	\$839.72	\$1,082.65	\$3,411.50	\$0.00	\$5,333.87
EM5	19379	Gravel Resurfacing	Completed	7/29/2010	Needs re-graveled.	4	<input type="checkbox"/>	\$3,485.11	\$4,123.92	\$3,528.00	\$2,479.00	\$13,616.03
EM5	22184	Mowing/Weed Control	Completed	12/23/2010	Seasonal mowing - Gravel	4	<input type="checkbox"/>	\$28.90	\$7.50	\$0.00	\$0.00	\$36.40
EM5	22204	Mowing/Weed Control	Completed	12/23/2010	Seasonal mowing.	4	<input type="checkbox"/>	\$397.26	\$725.00	\$0.00	\$0.00	\$1,122.26



Summary of Work on Roads

Date Range: 1/1/2010 to: 12/31/2010

Road PAHGRE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	22798	Paint Striping	Completed	9/22/2010	Painted 17,860' of yellow	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$875.14	\$875.14
Sum								\$5,788.18	\$7,194.57	\$6,939.50	\$3,354.14	\$23,276.39

Road PATTI CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	23070	Blading / Pulling Shoulders	Completed	11/8/2010	needs bladed	4	<input type="checkbox"/>	\$60.51	\$73.00	\$0.00	\$0.00	\$133.51
Sum								\$60.51	\$73.00	\$0.00	\$0.00	\$133.51

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	21515	Blading / Pulling Shoulders	Completed	3/24/2010	Needs spring blading	4	<input type="checkbox"/>	\$76.38	\$85.50	\$0.00	\$0.00	\$161.88
Sum								\$76.38	\$85.50	\$0.00	\$0.00	\$161.88

Road PEACH RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	22564	Asphalt Paving	Completed	9/1/2010	prep road and asphalt overlay	4	<input type="checkbox"/>	\$6,385.86	\$5,083.69	\$1,222.88	\$19,971.99	\$32,664.42
EM3	22578	Base and Sub-base Preparation	Completed	8/26/2010	dig out soft soft spot prep for asphalt	4	<input type="checkbox"/>	\$479.94	\$431.69	\$764.30	\$0.00	\$1,675.93
EM3	21391	Technical Support	Completed	9/7/2010	Survey Design - Mesa Surveying	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$3,247.50	\$3,247.50
EM3	21917	Patching (Pothole Patching)	Completed	6/17/2010	Needs patched.	4	<input type="checkbox"/>	\$22.25	\$7.50	\$24.89	\$0.00	\$54.64
Sum								\$6,888.05	\$5,522.88	\$2,012.07	\$23,219.49	\$37,642.48



Summary of Work on Roads

Date Range: 1/1/2010 to: 12/31/2010

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	22756	Base and Sub-base Preparation	Completed	11/1/2010	repair flood washed areas	3	<input type="checkbox"/>	\$3,701.69	\$3,178.57	\$300.30	\$0.00	\$7,180.56
EM1	22047	Blading / Pulling Shoulders	Completed	6/1/2010	Needs spring blading.	4	<input type="checkbox"/>	\$249.06	\$228.00	\$0.00	\$0.00	\$477.06
EM1	22451	Blading / Pulling Shoulders	Completed	7/27/2010	needs bladed	4	<input type="checkbox"/>	\$239.16	\$292.00	\$0.00	\$0.00	\$531.16
EM1	22916	Blading / Pulling Shoulders	Completed	10/5/2010	needs bladed.	4	<input type="checkbox"/>	\$545.00	\$584.28	\$0.00	\$0.00	\$1,129.28
EM2	23053	Blading / Pulling Shoulders	Completed	11/8/2010	needs bladed	4	<input type="checkbox"/>	\$153.78	\$230.00	\$0.00	\$0.00	\$383.78
EM2	22541	Culverts	Scheduled	7/15/2010	Need to remove abandon culvert from drain-ditch being filled-in.	4	<input type="checkbox"/>	\$579.33	\$515.50	\$78.30	\$0.00	\$1,173.13
EM2	22283	Mowing/Weed Control	Completed	12/23/2010	Seasonal mowing - Gravel	4	<input type="checkbox"/>	\$122.46	\$150.00	\$0.00	\$0.00	\$272.46
Sum								\$5,590.47	\$5,178.35	\$378.60	\$0.00	\$11,147.42

Road PEARL RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	21584	Blading / Pulling Shoulders	Completed	4/14/2010	road needs bladed	4	<input type="checkbox"/>	\$66.28	\$76.00	\$0.00	\$0.00	\$142.28
EM4	22040	Blading / Pulling Shoulders	Completed	8/26/2010	prep for mag		<input type="checkbox"/>	\$102.06	\$92.00	\$0.00	\$0.00	\$194.06
EM4	21623	Dust Control/Soil Stabilization	Completed	6/15/2010	Mag for season.	4	<input type="checkbox"/>	\$376.95	\$596.00	\$1,028.10	\$0.00	\$2,001.05
EM4	22419	Mowing/Weed Control	Completed	12/23/2010	mow for season	4	<input type="checkbox"/>	\$77.61	\$100.00	\$0.00	\$0.00	\$177.61
EM4	22820	Paint Striping	Completed	11/8/2010	Painted 4216' of yellow and 6168' of white	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$508.81	\$508.81
Sum								\$622.90	\$864.00	\$1,028.10	\$508.81	\$3,023.81



Summary of Work on Roads

Date Range: 1/1/2010 to: 12/31/2010

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	22869	Blading / Pulling Shoulders	Completed	12/6/2010	needs bladed	4	<input type="checkbox"/>	\$337.14	\$354.00	\$0.00	\$0.00	\$691.14
Sum								\$337.14	\$354.00	\$0.00	\$0.00	\$691.14

Road POPULAR RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	23055	Blading / Pulling Shoulders	Completed	11/22/2010	needs bladed	4	<input type="checkbox"/>	\$338.99	\$424.71	\$0.00	\$0.00	\$763.70
EM4	21571	Blading / Pulling Shoulders	Completed	4/14/2010	road needs bladed	4	<input type="checkbox"/>	\$281.43	\$314.00	\$0.00	\$0.00	\$595.43
EM4	21914	Blading / Pulling Shoulders	Completed	6/30/2010	prep for mag	4	<input type="checkbox"/>	\$712.49	\$633.00	\$0.00	\$0.00	\$1,345.49
EM4	21191	Bridge Repair & Maintenance	Completed	1/21/2010	repair channel and rip rap	4	<input type="checkbox"/>	\$2,232.10	\$1,836.00	\$197.70	\$0.00	\$4,265.80
EM4	21619	Dust Control/Soil Stabilization	Completed	6/2/2010	Mag for season.	4	<input type="checkbox"/>	\$2,104.58	\$2,211.60	\$5,450.72	\$0.00	\$9,766.90
EM4	21350	Gravel Resurfacing	Completed	2/18/2011	Road needs regraveled.	4	<input type="checkbox"/>	\$3,102.23	\$4,110.00	\$4,284.00	\$0.00	\$11,496.23
EM4	22384	Mowing/Weed Control	Completed	12/23/2010	mow for season	4	<input type="checkbox"/>	\$100.56	\$112.50	\$0.00	\$0.00	\$213.06
Sum								\$8,872.37	\$9,641.81	\$9,932.42	\$0.00	\$28,446.60

Road Q12 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	21986	Blading / Pulling Shoulders	Canceled	12/21/2010	blade	4	<input type="checkbox"/>	\$12.64	\$19.00	\$0.00	\$0.00	\$31.64
Sum								\$12.64	\$19.00	\$0.00	\$0.00	\$31.64



Summary of Work on Roads

Date Range: 1/1/2010 to: 12/31/2010

Road Q13 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	21941	Blading / Pulling Shoulders	Canceled	12/21/2010	blade	4	<input type="checkbox"/>	\$204.46	\$190.00	\$0.00	\$0.00	\$394.46
Sum								\$204.46	\$190.00	\$0.00	\$0.00	\$394.46

Road Q2 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	22325	Blading / Pulling Shoulders	Completed	8/5/2010	blade	4	<input type="checkbox"/>	\$1,301.90	\$1,516.00	\$0.00	\$0.00	\$2,817.90
Sum								\$1,301.90	\$1,516.00	\$0.00	\$0.00	\$2,817.90

Road Q72 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	21788	Blading / Pulling Shoulders	Completed	8/26/2010	Needs spring blading.	4	<input type="checkbox"/>	\$911.78	\$1,055.50	\$0.00	\$0.00	\$1,967.28
EM5	23007	Blading / Pulling Shoulders	Completed	10/28/2010	Needs bladed.	4	<input type="checkbox"/>	\$642.58	\$693.00	\$0.00	\$0.00	\$1,335.58
Sum								\$1,554.36	\$1,748.50	\$0.00	\$0.00	\$3,302.86

Road R1 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	21920	Blading / Pulling Shoulders	Completed	5/25/2010	blade	4	<input type="checkbox"/>	\$38.67	\$57.00	\$0.00	\$0.00	\$95.67
Sum								\$38.67	\$57.00	\$0.00	\$0.00	\$95.67

Road R13 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	23014	Blading / Pulling Shoulders	Completed	12/21/2010	blade	4	<input type="checkbox"/>	\$243.04	\$355.20	\$0.00	\$0.00	\$598.24



Summary of Work on Roads

Date Range: 1/1/2010 to: 12/31/2010

Road R13 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
Sum								\$243.04	\$355.20	\$0.00	\$0.00	\$598.24

Road R18 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	21991	Blading / Pulling Shoulders	Completed	5/25/2010	blade	4	<input type="checkbox"/>	\$45.63	\$63.00	\$0.00	\$0.00	\$108.63
Sum								\$45.63	\$63.00	\$0.00	\$0.00	\$108.63

Road R2 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	21921	Blading / Pulling Shoulders	Completed	5/25/2010	blade	4	<input type="checkbox"/>	\$86.62	\$132.20	\$0.00	\$0.00	\$218.82
Sum								\$86.62	\$132.20	\$0.00	\$0.00	\$218.82

Road R71 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	22604	Blading / Pulling Shoulders	Completed	8/26/2010	Needs bladed	4	<input type="checkbox"/>	\$173.94	\$166.00	\$0.00	\$0.00	\$339.94
EM5	23040	Blading / Pulling Shoulders	Completed	11/4/2010	needs bladed	4	<input type="checkbox"/>	\$57.98	\$54.00	\$0.00	\$0.00	\$111.98
Sum								\$231.92	\$220.00	\$0.00	\$0.00	\$451.92

Road RACINE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	21681	Blading / Pulling Shoulders	Completed	4/7/2010	Needs spring blading.	4	<input type="checkbox"/>	\$155.67	\$249.00	\$0.00	\$0.00	\$404.67
EM5	22492	Blading / Pulling Shoulders	Completed	12/6/2010	needs bladed	4	<input type="checkbox"/>	\$217.11	\$203.00	\$0.00	\$0.00	\$420.11



Summary of Work on Roads

Date Range: 1/1/2010 to: 12/31/2010

Road RACINE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	22194	Mowing/Weed Control	Completed	12/23/2010	Seasonal mowing - Gravel	4	<input type="checkbox"/>	\$46.10	\$37.50	\$0.00	\$0.00	\$83.60
EM5	22207	Mowing/Weed Control	Completed	12/23/2010	Seasonal mowing.	4	<input type="checkbox"/>	\$25.83	\$50.00	\$0.00	\$0.00	\$75.83
EM5	22800	Paint Striping	Completed	9/22/2010	Painted 2166' of yellow and 2255' of white	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$216.62	\$216.62
EM5	22802	Paint Striping	Completed	9/22/2010	Painted 1260' of yellow and 1320' of white	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$126.42	\$126.42
EM5	21335	Signage	Scheduled	2/5/2010	install upgraded street signs w/new posts (hip) and anchors (brake away) green w/logo	4	<input type="checkbox"/>	\$376.77	\$64.85	\$106.04	\$0.00	\$547.66
Sum								\$821.48	\$604.35	\$106.04	\$343.04	\$1,874.91

Road RANGER RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	21586	Blading / Pulling Shoulders	Completed	4/14/2010	road needs bladed	4	<input type="checkbox"/>	\$49.71	\$76.00	\$0.00	\$0.00	\$125.71
EM4	22042	Blading / Pulling Shoulders	Completed	8/26/2010	prep for mag		<input type="checkbox"/>	\$191.18	\$219.00	\$0.00	\$0.00	\$410.18
EM4	21239	Culverts	Completed	2/24/2010	culvert needs replaced	4	<input type="checkbox"/>	\$5,681.34	\$747.05	\$1,015.40	\$371.45	\$7,815.24
EM4	21625	Dust Control/Soil Stabilization	Completed	6/15/2010	Mag for season.	4	<input type="checkbox"/>	\$538.10	\$651.00	\$1,944.45	\$0.00	\$3,133.55
EM4	22412	Mowing/Weed Control	Completed	12/29/2010	mow for season	4	<input type="checkbox"/>	\$242.59	\$331.00	\$0.00	\$0.00	\$573.59
EM4	22825	Paint Striping	Completed	11/8/2010	Painted 18,518' of yellow	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$907.38	\$907.38
EM4	23134	Patching (Blade Patching)	Completed	12/22/2010	need to fix bad spot in road	4	<input type="checkbox"/>	\$493.69	\$127.75	\$229.50	\$0.00	\$850.94
EM4	21693	Patching (Pothole Patching)	Completed	10/5/2010	holes on culvert needs patched	4	<input type="checkbox"/>	\$282.45	\$161.55	\$99.78	\$0.00	\$543.78



Summary of Work on Roads

Date Range: 1/1/2010 to: 12/31/2010

Road RANGER RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
Sum								\$7,479.05	\$2,313.35	\$3,289.13	\$1,278.83	\$14,360.36

Road RIDGE VIEW DR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	21329	Signage	Scheduled	2/5/2010	install upgraded street signs w/new posts (hip) and anchors (brake away) green w/logo	4	<input type="checkbox"/>	\$101.60	\$18.25	\$65.32	\$0.00	\$185.17
EM5	21417	Signage	Scheduled	3/2/2010	Install new "no outlet" sign and post (HIP breakaway post)	4	<input type="checkbox"/>	\$90.05	\$21.75	\$4.84	\$0.00	\$116.64
EM5	23128	Patching (Pothole Patching)	Completed	11/4/2010	Needs patched	4	<input type="checkbox"/>	\$55.37	\$3.00	\$7.65	\$0.00	\$66.02
Sum								\$247.02	\$43.00	\$77.81	\$0.00	\$367.83

Road RIM RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	22891	Blading / Pulling Shoulders	Completed	12/6/2010	needs bladed	4	<input type="checkbox"/>	\$1,425.83	\$1,268.00	\$0.00	\$0.00	\$2,693.83
Sum								\$1,425.83	\$1,268.00	\$0.00	\$0.00	\$2,693.83

Road RIVERSIDE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	21735	Blading / Pulling Shoulders	Completed	4/20/2010	Needs spring blading.	4	<input type="checkbox"/>	\$271.77	\$309.50	\$0.00	\$0.00	\$581.27
EM5	23078	Blading / Pulling Shoulders	Completed	12/6/2010	needs bladed	4	<input type="checkbox"/>	\$185.99	\$204.00	\$0.00	\$0.00	\$389.99
EM5	21609	Dust Control/Soil Stabilization	Completed	6/15/2010	Mag for season.	4	<input type="checkbox"/>	\$456.74	\$541.00	\$1,408.05	\$0.00	\$2,405.79



Summary of Work on Roads

Date Range: 1/1/2010 to: 12/31/2010

Road RIVERSIDE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	22262	Mowing/Weed Control	Completed	12/23/2010	Seasonal mowing - Gravel	4	<input type="checkbox"/>	\$38.75	\$75.00	\$0.00	\$0.00	\$113.75
EM5	21333	Signage	Scheduled	2/5/2010	install upgraded street signs w/new posts (hip) and anchors (brake away) green w/logo	4	<input type="checkbox"/>	\$148.29	\$18.25	\$106.04	\$0.00	\$272.58
Sum								\$1,101.54	\$1,147.75	\$1,514.09	\$0.00	\$3,763.38

Road ROSE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	21758	Blading / Pulling Shoulders	Completed	4/20/2010	Needs spring blading	4	<input type="checkbox"/>	\$129.73	\$165.00	\$0.00	\$0.00	\$294.73
EM5	23079	Blading / Pulling Shoulders	Completed	12/6/2010	needs bladed	4	<input type="checkbox"/>	\$132.62	\$166.00	\$0.00	\$0.00	\$298.62
EM5	22263	Mowing/Weed Control	Completed	12/23/2010	Seasonal mowing - Gravel	4	<input type="checkbox"/>	\$38.75	\$75.00	\$0.00	\$0.00	\$113.75
EM5	21332	Signage	Scheduled	2/5/2010	install upgraded street signs w/new posts (hip) and anchors (brake away) green w/logo	4	<input type="checkbox"/>	\$54.91	\$3.75	\$4.84	\$0.00	\$63.50
Sum								\$356.00	\$409.75	\$4.84	\$0.00	\$770.59

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	23329	Base and Sub-base Preparation	Completed	1/11/2011	Agreed to fix washout in rd. for BLM.	4	<input type="checkbox"/>	\$1,130.09	\$811.48	\$0.00	\$0.00	\$1,941.57
EM1	21852	Blading / Pulling Shoulders	Completed	5/10/2010	needs bladed.	4	<input type="checkbox"/>	\$480.33	\$456.00	\$0.00	\$0.00	\$936.33
EM1	22642	Blading / Pulling Shoulders	Completed	8/26/2010	Needs bladed from flooding.	4	<input type="checkbox"/>	\$642.90	\$501.90	\$0.00	\$0.00	\$1,144.80
Sum								\$2,253.32	\$1,769.38	\$0.00	\$0.00	\$4,022.70



Summary of Work on Roads

Date Range: 1/1/2010 to: 12/31/2010

Road S RAMONA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	21226	Signage	Scheduled	1/13/2010	replaced speed limit sign.	4	<input type="checkbox"/>	\$53.24	\$2.70	\$20.52	\$0.00	\$76.46
Sum								\$53.24	\$2.70	\$20.52	\$0.00	\$76.46

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	21176	Bridge Replacement	Completed	3/5/2010	build road detour tear out old bridge replace with 20' box culvert	4	<input type="checkbox"/>	\$39,998.71	\$16,618.81	\$4,619.47	\$79,388.28	\$140,625.26
EM2	21230	Culverts	Completed	7/27/2010	replace 18" culvert with concrete	4	<input type="checkbox"/>	\$2,471.41	\$1,182.07	\$1,085.94	\$821.83	\$5,561.25
EM2	21295	Culverts	Completed	3/5/2010	replace 2' culvert	4	<input type="checkbox"/>	\$3,446.90	\$767.39	\$1,473.97	\$926.00	\$6,614.25
EM2	21401	Culverts	Completed	3/5/2010	relocate field culvert to bypass new wingwall	4	<input type="checkbox"/>	\$565.74	\$255.54	\$1,142.35	\$0.00	\$1,963.63
EM2	21746	Misc. - R&B Related	Completed	6/17/2010	ALBIN - trade work for r o w on road corner change	4	<input type="checkbox"/>	\$8,468.26	\$4,870.00	\$965.86	\$8,258.90	\$22,563.02
EM2	23307	Misc. - Non R&B Related	Completed	12/15/2010	ALBIN - Water Tap Purchase	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$6,200.00	\$6,200.00
EM2	23167	Paint Striping	Completed	11/10/2010	Painted 35,431' of yellow & 52,276' of white	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$4,297.67	\$4,297.67
EM2	22327	Signage	Completed	7/7/2010	relocate and upgrade chevron signs and posts	4	<input type="checkbox"/>	\$229.70	\$40.20	\$156.20	\$0.00	\$426.10
EM2	22529	Signage	Scheduled	7/13/2010	install new chevrons signs and posts hip & b/a	4	<input type="checkbox"/>	\$113.16	\$4.05	\$129.45	\$0.00	\$246.66
EM2	22676	Signage	Scheduled	8/18/2010	replace and upgrade chevrons and posts (hip and b/a)	4	<input type="checkbox"/>	\$67.53	\$15.30	\$160.58	\$0.00	\$243.41
EM2	22677	Signage	Scheduled	8/18/2010	install new chevron sign and post (hip and b/a)	4	<input type="checkbox"/>	\$22.51	\$5.10	\$80.29	\$0.00	\$107.90
EM2	21211	Technical Support	Completed	9/7/2010	Survey Design & Staking- Rocky Mtn Survey	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$11,506.00	\$11,506.00



Summary of Work on Roads

Date Range: 1/1/2010 to: 12/31/2010

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	21395	Technical Support	Completed	9/8/2010	Engineering Design - Buckhorn Geotech	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$12,428.00	\$12,428.00
EM2	21929	Technical Support	Completed	9/8/2010	Construction Material Testing - Lambert & Assoc		<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$9,707.33	\$9,707.33
EM2	22127	Technical Support	Completed	9/7/2010	Const. Support - Jay Thoe	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$3,367.63	\$3,367.63
EM3	22558	Asphalt Paving	Completed	8/26/2010	asphalt intersections	4	<input type="checkbox"/>	\$2,689.14	\$1,296.02	\$0.00	\$7,064.75	\$11,049.91
EM3	21818	Base and Sub-base Preparation	Completed	8/30/2010	base road and bring to redtop	4	<input type="checkbox"/>	\$3,101.91	\$3,334.75	\$3,557.94	\$0.00	\$9,994.60
EM3	21823	Base and Sub-base Preparation	Completed	6/17/2010	change intersection at grandpays trail	4	<input type="checkbox"/>	\$2,428.17	\$2,146.11	\$1,095.00	\$0.00	\$5,669.28
EM3	21856	Base and Sub-base Preparation	Completed	6/17/2010	add class 2 and bring 1.6 miles 2 red tod top grade and 36 feet wide	4	<input type="checkbox"/>	\$28,568.19	\$35,534.44	\$33,742.20	\$7,630.00	\$105,474.83
EM3	21948	Base and Sub-base Preparation	Completed	7/27/2010	rotomill from gunison rd to herman rd	4	<input type="checkbox"/>	\$29,207.61	\$43,190.60	\$0.00	\$167,520.11	\$239,918.32
EM3	22116	Base and Sub-base Preparation	Completed	7/27/2010	Blue Top - S River Rd	4	<input type="checkbox"/>	\$26,050.09	\$26,315.60	\$18,900.90	\$6,842.50	\$78,109.09
EM3	21340	Blading / Pulling Shoulders	Completed	10/18/2010	shoulder need built up	4	<input type="checkbox"/>	\$349.25	\$367.90	\$323.20	\$0.00	\$1,040.35
EM3	22156	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	9/1/2010	remove tree r.o.w.	4	<input type="checkbox"/>	\$172.00	\$37.50	\$0.00	\$0.00	\$209.50
EM3	22984	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	12/28/2010	remove tree r.o.w.	4	<input type="checkbox"/>	\$677.20	\$321.20	\$0.00	\$0.00	\$998.40
EM3	22182	Chip Sealing	Completed	11/24/2010	chip seal	4	<input type="checkbox"/>	\$19,467.75	\$13,668.75	\$7,854.10	\$67,153.45	\$108,144.05
EM3	22303	Chip Sealing	Completed	7/27/2010	wash and relocate 3 / 4 chips	4	<input type="checkbox"/>	\$1,804.03	\$3,253.50	\$0.00	\$0.00	\$5,057.53
EM3	21847	Ditches/Drainage/Sp oil	Completed	6/17/2010	grub shoulders	3	<input type="checkbox"/>	\$2,344.40	\$2,308.86	\$87.60	\$0.00	\$4,740.86



Summary of Work on Roads

Date Range: 1/1/2010 to: 12/31/2010

Road S RIVER RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	22568	Gravel Resurfacing	Completed	8/26/2010	gravel edge of asphalt	4	<input type="checkbox"/>	\$415.48	\$240.21	\$86.70	\$0.00	\$742.39
EM3	22696	Guardrail	Completed	11/1/2010	Install Guardrail over Ironstone Canal and assist sub contractor	4	<input type="checkbox"/>	\$3,291.38	\$222.20	\$0.00	\$26,253.38	\$29,766.96
EM3	21164	Misc. - R&B Related	Completed	6/17/2010	pot hole all utilities for road reconstruction	4	<input type="checkbox"/>	\$600.73	\$478.85	\$0.00	\$0.00	\$1,079.58
EM3	21857	Misc. - R&B Related	Completed	7/27/2010	move mail boxes	4	<input type="checkbox"/>	\$562.72	\$74.84	\$0.00	\$0.00	\$637.56
EM3	22164	Misc. - R&B Related	Completed	7/27/2010	build up driveways to match new road grades	4	<input type="checkbox"/>	\$2,109.89	\$2,621.99	\$1,212.30	\$0.00	\$5,944.18
EM3	22507	Misc. - R&B Related	Completed	7/27/2010	repair driveway to new road elevations	4	<input type="checkbox"/>	\$443.73	\$255.20	\$21.00	\$0.00	\$719.93
EM3	22975	Misc. - R&B Related	Completed	10/19/2010	relocate mailbox after guard rail placement	4	<input type="checkbox"/>	\$156.42	\$30.20	\$0.00	\$0.00	\$186.62
EM3	22408	Mowing/Weed Control	Completed	12/23/2010	mow for season	4	<input type="checkbox"/>	\$352.92	\$211.65	\$0.00	\$0.00	\$564.57
EM3	21970	Signage	Completed	9/23/2010	replaced curve sign and post	4	<input type="checkbox"/>	\$45.53	\$7.50	\$51.35	\$0.00	\$104.38
EM3	22531	Signage	Scheduled	7/13/2010	relocate and replace with new hip and b/a posts	4	<input type="checkbox"/>	\$113.16	\$8.10	\$182.95	\$0.00	\$304.21
EM3	21463	Patching (Pothole Patching)	Completed	4/14/2010	pot holes need patch	4	<input type="checkbox"/>	\$267.00	\$138.00	\$199.11	\$0.00	\$604.11
EM3	21916	Patching (Pothole Patching)	Completed	6/30/2010	Needs patched.	4	<input type="checkbox"/>	\$22.25	\$7.50	\$24.89	\$0.00	\$54.64
Sum								\$180,624.80	\$159,829.93	\$77,153.35	\$419,365.83	\$836,973.90

Road S13 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	23015	Blading / Pulling Shoulders	Completed	12/21/2010	blade	4	<input type="checkbox"/>	\$91.26	\$126.00	\$0.00	\$0.00	\$217.26
Sum								\$91.26	\$126.00	\$0.00	\$0.00	\$217.26



Summary of Work on Roads

Date Range: 1/1/2010 to: 12/31/2010

Road S15 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	21990	Blading / Pulling Shoulders	Completed	5/25/2010	blade	4	<input type="checkbox"/>	\$134.08	\$139.00	\$0.00	\$0.00	\$273.08
Sum								\$134.08	\$139.00	\$0.00	\$0.00	\$273.08

Road S17 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	21992	Blading / Pulling Shoulders	Completed	5/25/2010	blade	4	<input type="checkbox"/>	\$96.17	\$173.00	\$0.00	\$0.00	\$269.17
Sum								\$96.17	\$173.00	\$0.00	\$0.00	\$269.17

Road S2 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	21924	Blading / Pulling Shoulders	Completed	5/25/2010	blade	4	<input type="checkbox"/>	\$50.54	\$76.00	\$0.00	\$0.00	\$126.54
Sum								\$50.54	\$76.00	\$0.00	\$0.00	\$126.54

Road SANBORN PARK RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	21932	Blading / Pulling Shoulders	Scheduled	5/3/2010	road needs blading	4	<input type="checkbox"/>	\$2,868.98	\$5,890.00	\$0.00	\$0.00	\$8,758.98
EM4	22428	Blading / Pulling Shoulders	Completed	12/22/2010	needs bladed		<input type="checkbox"/>	\$1,657.24	\$1,522.00	\$0.00	\$0.00	\$3,179.24
EM4	22890	Brushing/Tree Trimming&Removal/ROW Cleanup	Scheduled	9/22/2010	trees need trimmed out of r.o.w.	4	<input type="checkbox"/>	\$773.57	\$61.20	\$0.00	\$0.00	\$834.77
EM4	22620	Culverts	Completed	12/22/2010	culvert needs cleaned	4	<input type="checkbox"/>	\$4,701.54	\$1,414.56	\$0.00	\$0.00	\$6,116.10
EM4	23113	Ditches/Drainage/Sp oil	Scheduled	11/1/2010	ditches needs clean because of flood water	4	<input type="checkbox"/>	\$1,630.51	\$1,026.60	\$0.00	\$0.00	\$2,657.11



Summary of Work on Roads

Date Range: 1/1/2010 to: 12/31/2010

Road SANBORN PARK RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	21633	Dust Control/Soil Stabilization	Completed	6/17/2010	Mag for season.	4	<input type="checkbox"/>	\$2,503.74	\$2,512.03	\$5,744.40	\$0.00	\$10,760.16
EM4	21639	Dust Control/Soil Stabilization	Completed	6/17/2010	Mag for season.	4	<input type="checkbox"/>	\$445.44	\$423.00	\$737.55	\$0.00	\$1,605.99
EM4	22866	Gravel Resurfacing	Completed	12/6/2010	needs spot graveled	4	<input type="checkbox"/>	\$25,802.29	\$29,627.67	\$11,088.00	\$0.00	\$66,517.96
EM4	22117	Signage	Completed	7/7/2010	reface and replace street signs	4	<input type="checkbox"/>	\$37.72	\$20.40	\$40.28	\$0.00	\$98.40
Sum								\$40,421.01	\$42,497.46	\$17,610.23	\$0.00	\$100,528.69

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	22501	Blading / Pulling Shoulders	Completed	9/1/2010	needs bladed	4	<input type="checkbox"/>	\$1,411.21	\$1,791.00	\$0.00	\$0.00	\$3,202.21
EM3	23037	Blading / Pulling Shoulders	Completed	11/22/2010	needs bladed	3	<input type="checkbox"/>	\$470.01	\$523.14	\$0.00	\$0.00	\$993.15
EM3	21572	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	3/23/2010	Tree needs to be removed from ROW	4	<input type="checkbox"/>	\$103.32	\$18.36	\$0.00	\$0.00	\$121.68
EM3	21618	Dust Control/Soil Stabilization	Completed	5/10/2010	Mag for season.	4	<input type="checkbox"/>	\$2,506.53	\$3,126.35	\$8,971.74	\$0.00	\$14,604.61
EM3	21161	Gravel Resurfacing	Completed	2/9/2010	Road needs regraveled.	4	<input type="checkbox"/>	\$6,427.41	\$10,138.12	\$7,996.40	\$0.00	\$24,561.93
EM3	22347	Mowing/Weed Control	Completed	12/14/2010	mow for season	4	<input type="checkbox"/>	\$43.35	\$12.75	\$0.00	\$0.00	\$56.10
EM3	21227	Signage	Scheduled	1/13/2010	remove next 1/2 mile signs and children at play signs	4	<input type="checkbox"/>	\$106.48	\$8.10	\$0.00	\$0.00	\$114.58
EM4	21525	Blading / Pulling Shoulders	Completed	4/14/2010	road needs bladed	4	<input type="checkbox"/>	\$478.82	\$581.00	\$0.00	\$0.00	\$1,059.82
EM4	21867	Blading / Pulling Shoulders	Completed	6/30/2010	prep for mag	4	<input type="checkbox"/>	\$663.39	\$730.00	\$0.00	\$0.00	\$1,393.39



Summary of Work on Roads

Date Range: 1/1/2010 to: 12/31/2010

Road SHAVANO VALLEY RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	22892	Blading / Pulling Shoulders	Completed	12/6/2010	needs bladed	4	<input type="checkbox"/>	\$1,690.71	\$2,353.20	\$0.00	\$0.00	\$4,043.91
EM4	23143	Blading / Pulling Shoulders	Completed	12/22/2010	Needs bladed.	4	<input type="checkbox"/>	\$840.59	\$1,064.20	\$0.00	\$0.00	\$1,904.79
EM4	22392	Mowing/Weed Control	Completed	12/23/2010	mow for season	4	<input type="checkbox"/>	\$150.84	\$75.00	\$0.00	\$0.00	\$225.84
Sum								\$14,892.64	\$20,421.22	\$16,968.14	\$0.00	\$52,282.00

Road SILVER SPRINGS LN

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	22998	Patching (Pothole Patching)	Completed	11/22/2010	pot holes needs patched	4	<input type="checkbox"/>	\$246.40	\$7.50	\$38.25	\$0.00	\$292.15
Sum								\$246.40	\$7.50	\$38.25	\$0.00	\$292.15

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	21841	Blading / Pulling Shoulders	Completed	8/31/2010	needs bladed.	4	<input type="checkbox"/>	\$1,370.73	\$1,615.70	\$0.00	\$0.00	\$2,986.43
EM4	21627	Dust Control/Soil Stabilization	Completed	6/15/2010	Mag for season.	4	<input type="checkbox"/>	\$1,048.31	\$1,173.50	\$3,665.40	\$0.00	\$5,887.21
EM4	22383	Mowing/Weed Control	Completed	12/29/2010	mow for season	4	<input type="checkbox"/>	\$62.85	\$75.00	\$0.00	\$0.00	\$137.85
EM4	22822	Paint Striping	Completed	11/8/2010	painted 2218' of yellow	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$108.68	\$108.68
Sum								\$2,481.89	\$2,864.20	\$3,665.40	\$108.68	\$9,120.17

Road SOLAR RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	21854	Blading / Pulling Shoulders	Completed	6/30/2010	needs bladed.	4	<input type="checkbox"/>	\$62.91	\$83.00	\$0.00	\$0.00	\$145.91



Summary of Work on Roads

Date Range: 1/1/2010 to: 12/31/2010

Road SOLAR RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	22385	Mowing/Weed Control	Completed	12/29/2010	mow for season	4	<input type="checkbox"/>	\$204.88	\$357.50	\$0.00	\$0.00	\$562.38
EM4	22823	Paint Striping	Completed	11/8/2010	Painted 21,115' of yellow	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,034.63	\$1,034.63
EM4	21536	Signage	Scheduled	3/16/2010	install new street sign and post upgrade signs.	4	<input type="checkbox"/>	\$77.42	\$12.04	\$65.32	\$0.00	\$154.78
EM5	21550	Blading / Pulling Shoulders	Completed	10/28/2010	Needs spring blading	4	<input type="checkbox"/>	\$115.32	\$181.00	\$0.00	\$0.00	\$296.32
EM5	21736	Blading / Pulling Shoulders	Completed	4/20/2010	Needs spring blading.	4	<input type="checkbox"/>	\$245.83	\$292.00	\$0.00	\$0.00	\$537.83
EM5	22261	Mowing/Weed Control	Completed	12/23/2010	Seasonal mowing - Gravel	4	<input type="checkbox"/>	\$51.66	\$100.00	\$0.00	\$0.00	\$151.66
EM5	21331	Signage	Scheduled	2/5/2010	install upgraded street signs w/new posts (hip) and anchors (brake away) green w/logo	4	<input type="checkbox"/>	\$54.91	\$3.75	\$4.84	\$0.00	\$63.50
Sum								\$812.93	\$1,029.29	\$70.16	\$1,034.63	\$2,947.01

Road SOLITUDE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	21380	Blading / Pulling Shoulders	Completed	3/9/2010	road needs bladed	4	<input type="checkbox"/>	\$104.08	\$114.00	\$0.00	\$0.00	\$218.08
EM4	22560	Bridge Repair & Maintenance	Completed	9/28/2010	seal bridge deck - Solitude Bridge	4	<input type="checkbox"/>	\$1,803.54	\$213.85	\$0.00	\$488.96	\$2,506.35
Sum								\$1,907.62	\$327.85	\$0.00	\$488.96	\$2,724.43

Road SPRING CANYON RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	22589	Blading / Pulling Shoulders	Completed	8/31/2010	water and blade road	4	<input type="checkbox"/>	\$302.69	\$558.00	\$0.00	\$0.00	\$860.69



Summary of Work on Roads

Date Range: 1/1/2010 to: 12/31/2010

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	21688	Blading / Pulling Shoulders	Completed	6/17/2010	road needs bladed	4	<input type="checkbox"/>	\$93.50	\$127.00	\$0.00	\$0.00	\$220.50
EM4	23000	Blading / Pulling Shoulders	Completed	12/22/2010	Needs bladed.	4	<input type="checkbox"/>	\$246.40	\$332.00	\$0.00	\$0.00	\$578.40
Sum								\$642.59	\$1,017.00	\$0.00	\$0.00	\$1,659.59

Road SPRING CREEK RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	23263	Bridge Repair & Maintenance	Completed	2/7/2011	repair bridge abutment's	4	<input type="checkbox"/>	\$4,505.62	\$906.67	\$42.00	\$94.95	\$5,549.24
EM3	21217	Bridge Repair & Maintenance	Completed	1/21/2010	need rip rap lower end of bridge	4	<input type="checkbox"/>	\$467.40	\$422.75	\$39.15	\$0.00	\$929.30
EM3	21308	Ditches/Drainage/Sp oil	Completed	4/2/2010	ditch needs ice cleaned out	4	<input type="checkbox"/>	\$3,305.78	\$1,000.95	\$0.00	\$0.00	\$4,306.73
EM3	21806	Misc. - R&B Related	Completed	8/23/2010	trash pickup	4	<input type="checkbox"/>	\$52.10	\$26.25	\$0.00	\$0.00	\$78.35
EM3	22953	Misc. - R&B Related	Completed	11/3/2010	Annual spring clean up - pick up trash	4	<input type="checkbox"/>	\$70.34	\$10.20	\$0.00	\$0.00	\$80.54
EM3	22401	Mowing/Weed Control	Completed	12/23/2010	mow for season	4	<input type="checkbox"/>	\$100.56	\$75.00	\$0.00	\$0.00	\$175.56
EM3	22666	Paint Striping	Completed	8/26/2010	Painted 48,016' of yellow & 55,829' of white	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$5,088.40	\$5,088.40
EM4	22251	Misc. - R&B Related	Completed	6/29/2010	hillside slid because of waste water	4	<input type="checkbox"/>	\$1,740.84	\$1,017.84	\$0.00	\$0.00	\$2,758.68
EM4	22835	Misc. - R&B Related	Completed	10/18/2010	clean up rock from rock side	4	<input type="checkbox"/>	\$1,512.48	\$754.75	\$0.00	\$0.00	\$2,267.23
EM4	22376	Mowing/Weed Control	Completed	12/14/2010	mow for season	4	<input type="checkbox"/>	\$148.35	\$210.50	\$0.00	\$0.00	\$358.85
Sum								\$11,903.47	\$4,424.91	\$81.15	\$5,183.35	\$21,592.88



Summary of Work on Roads

Date Range: 1/1/2010 to: 12/31/2010

Road SUNSET CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	23072	Blading / Pulling Shoulders	Completed	12/6/2010	needs bladed	4	<input type="checkbox"/>	\$30.26	\$36.50	\$0.00	\$0.00	\$66.76
Sum								\$30.26	\$36.50	\$0.00	\$0.00	\$66.76

Road SUNSET RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	22160	Blading / Pulling Shoulders	Completed	6/17/2010	Needs bladed.	4	<input type="checkbox"/>	\$27.25	\$38.00	\$0.00	\$0.00	\$65.25
EM5	23073	Blading / Pulling Shoulders	Completed	12/6/2010	needs bladed	4	<input type="checkbox"/>	\$30.26	\$36.50	\$0.00	\$0.00	\$66.76
Sum								\$57.51	\$74.50	\$0.00	\$0.00	\$132.01

Road SUNSHINE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	22208	Mowing/Weed Control	Completed	12/23/2010	Seasonal mowing.	4	<input type="checkbox"/>	\$107.56	\$87.50	\$0.00	\$0.00	\$195.06
EM5	22799	Paint Striping	Completed	9/22/2010	Painted 18,209' of yellow and 21,196' of white	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,930.84	\$1,930.84
EM5	21651	Patching (Pothole Patching)	Completed	4/2/2010	Needs pothole-patched	4	<input type="checkbox"/>	\$51.60	\$7.50	\$49.78	\$0.00	\$108.88
EM5	23118	Patching (Pothole Patching)	Completed	11/8/2010	Needs patched	4	<input type="checkbox"/>	\$27.69	\$6.75	\$7.65	\$0.00	\$42.09
Sum								\$186.84	\$101.75	\$57.43	\$1,930.84	\$2,276.86

Road T RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	21371	Blading / Pulling Shoulders	Completed	3/9/2010	road needs bladed	4	<input type="checkbox"/>	\$130.10	\$114.00	\$0.00	\$0.00	\$244.10



Summary of Work on Roads

Date Range: 1/1/2010 to: 12/31/2010

Road T RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	22561	Blading / Pulling Shoulders	Completed	8/31/2010	needs bladed	4	<input type="checkbox"/>	\$181.41	\$166.00	\$0.00	\$0.00	\$347.41
EM4	21318	Signage	Scheduled	2/3/2010	install new obstruction signs on bridge.	4	<input type="checkbox"/>	\$278.42	\$32.15	\$248.82	\$0.00	\$559.39
EM4	21538	Signage	Scheduled	3/16/2010	install new street sign and post upgrade signs.	4	<input type="checkbox"/>	\$77.42	\$3.44	\$65.32	\$0.00	\$146.18
EM5	21828	Blading / Pulling Shoulders	Completed	6/30/2010	needs bladed.	4	<input type="checkbox"/>	\$188.73	\$249.00	\$0.00	\$0.00	\$437.73
Sum								\$856.08	\$564.59	\$314.14	\$0.00	\$1,734.81

Road T12 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	23016	Blading / Pulling Shoulders	Completed	12/21/2010	blade	4	<input type="checkbox"/>	\$383.74	\$669.00	\$0.00	\$0.00	\$1,052.74
Sum								\$383.74	\$669.00	\$0.00	\$0.00	\$1,052.74

Road T16 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	21993	Blading / Pulling Shoulders	Completed	5/25/2010	blade	4	<input type="checkbox"/>	\$50.54	\$57.00	\$0.00	\$0.00	\$107.54
WM2	21738	Emergency Response	Completed	5/6/2010	repair roadway where rock came off hill	2	<input type="checkbox"/>	\$210.70	\$220.00	\$0.00	\$0.00	\$430.70
Sum								\$261.24	\$277.00	\$0.00	\$0.00	\$538.24

Road T17 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	21989	Blading / Pulling Shoulders	Completed	5/25/2010	blade	4	<input type="checkbox"/>	\$213.99	\$253.40	\$0.00	\$0.00	\$467.39
Sum								\$213.99	\$253.40	\$0.00	\$0.00	\$467.39



Summary of Work on Roads

Date Range: 1/1/2010 to: 12/31/2010

Road T2 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	21923	Blading / Pulling Shoulders	Completed	5/25/2010	blade	4	<input type="checkbox"/>	\$30.42	\$49.65	\$0.00	\$0.00	\$80.07
Sum								\$30.42	\$49.65	\$0.00	\$0.00	\$80.07

Road T5 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	21890	Blading / Pulling Shoulders	Completed	5/25/2010	blade	4	<input type="checkbox"/>	\$77.34	\$114.00	\$0.00	\$0.00	\$191.34
WM1	23209	Blading / Pulling Shoulders	Completed	12/21/2010	blade	4	<input type="checkbox"/>	\$136.89	\$189.00	\$0.00	\$0.00	\$325.89
WM1	23353	Blading / Pulling Shoulders	Completed	2/22/2011	blade	4	<input type="checkbox"/>	\$62.85	\$84.00	\$0.00	\$0.00	\$146.85
WM1	22343	Mowing/Weed Control	Completed	12/21/2010	mow for season	4	<input type="checkbox"/>	\$142.32	\$100.00	\$0.00	\$0.00	\$242.32
Sum								\$419.40	\$487.00	\$0.00	\$0.00	\$906.40

Road T6 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	21460	Blading / Pulling Shoulders	Completed	5/25/2010	blade	4	<input type="checkbox"/>	\$258.83	\$306.85	\$0.00	\$0.00	\$565.68
WM1	21886	Blading / Pulling Shoulders	Completed	5/25/2010	blade	4	<input type="checkbox"/>	\$25.78	\$38.00	\$0.00	\$0.00	\$63.78
WM1	23219	Blading / Pulling Shoulders	Completed	12/21/2010	blade	4	<input type="checkbox"/>	\$38.67	\$57.00	\$0.00	\$0.00	\$95.67
WM1	23354	Blading / Pulling Shoulders	Completed	2/22/2011	blade	4	<input type="checkbox"/>	\$62.85	\$84.00	\$0.00	\$0.00	\$146.85
WM1	22434	Mowing/Weed Control	Completed	12/21/2010	mow for season	4	<input type="checkbox"/>	\$53.37	\$25.00	\$0.00	\$0.00	\$78.37
Sum								\$439.50	\$510.85	\$0.00	\$0.00	\$950.35



Summary of Work on Roads

Date Range: 1/1/2010 to: 12/31/2010

Road T85 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	22149	Blading / Pulling Shoulders	Completed	6/17/2010	Needs bladed.	4	<input type="checkbox"/>	\$148.66	\$173.73	\$0.00	\$0.00	\$322.39
Sum								\$148.66	\$173.73	\$0.00	\$0.00	\$322.39

Road TOMBSTONE DR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	22062	Blading / Pulling Shoulders	Completed	8/26/2010	prep for mag		<input type="checkbox"/>	\$76.17	\$73.00	\$0.00	\$0.00	\$149.17
EM3	21631	Dust Control/Soil Stabilization	Completed	5/10/2010	Mag for season.	4	<input type="checkbox"/>	\$141.76	\$181.50	\$167.63	\$0.00	\$490.88
Sum								\$217.93	\$254.50	\$167.63	\$0.00	\$640.05

Road TRANSFER RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	22514	Blading / Pulling Shoulders	Completed	12/6/2010	needs bladed	4	<input type="checkbox"/>	\$1,815.46	\$1,405.13	\$0.00	\$0.00	\$3,220.59
EM3	21825	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	12/28/2010	Needs to clean-up trees from wind.	4	<input type="checkbox"/>	\$503.78	\$38.25	\$0.00	\$0.00	\$542.03
EM3	21644	Dust Control/Soil Stabilization	Completed	4/12/2010	need to mag because maint problem	4	<input type="checkbox"/>	\$686.80	\$653.54	\$1,683.90	\$0.00	\$3,024.24
EM3	22348	Mowing/Weed Control	Completed	12/14/2010	mow for season	4	<input type="checkbox"/>	\$26.02	\$12.50	\$0.00	\$0.00	\$38.52
Sum								\$3,032.06	\$2,109.42	\$1,683.90	\$0.00	\$6,825.38

Road TROUT RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	18155	Brushing/Tree Trimming&Removal/ROW Cleanup	In Review	8/21/2008	Needs R.O.W brushed.	4	<input type="checkbox"/>	\$1,262.64	\$340.37	\$0.00	\$0.00	\$1,603.01



Summary of Work on Roads

Date Range: 1/1/2010 to: 12/31/2010

Road TROUT RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	22549	Chip Sealing	Completed	8/26/2010	Need to prep for chipseal.	4	<input type="checkbox"/>	\$1,393.91	\$547.14	\$398.22	\$662.91	\$3,002.18
EM5	21813	Blading / Pulling Shoulders	Completed	4/22/2010	needs bladed.	4	<input type="checkbox"/>	\$81.75	\$76.00	\$0.00	\$0.00	\$157.75
EM5	22157	Blading / Pulling Shoulders	Completed	6/17/2010	Needs bladed.	4	<input type="checkbox"/>	\$140.66	\$108.00	\$0.00	\$0.00	\$248.66
EM5	21219	Bridge Repair & Maintenance	Completed	2/24/2010	clean bridge and brushing	4	<input type="checkbox"/>	\$1,298.99	\$345.70	\$38.25	\$0.00	\$1,682.94
EM5	22570	Chip Sealing	Completed	10/5/2010	needs chip sealed	4	<input type="checkbox"/>	\$2,406.53	\$1,952.54	\$1,387.10	\$10,304.80	\$16,050.97
EM5	21796	Crack Sealing	Completed	11/16/2010	Needs cracksealed	4	<input type="checkbox"/>	\$2,425.15	\$545.98	\$1,169.18	\$0.00	\$4,140.31
EM5	21835	Culverts	Completed	4/29/2010	Irrigation culvert is plugged.	4	<input type="checkbox"/>	\$579.20	\$232.23	\$0.00	\$0.00	\$811.43
EM5	21598	Dust Control/Soil Stablization	Completed	7/27/2010	Mag for season.	4	<input type="checkbox"/>	\$208.38	\$245.50	\$121.58	\$0.00	\$575.46
EM5	22162	Gravel Resurfacing	Completed	7/29/2010	Needs re-graveled.	4	<input type="checkbox"/>	\$324.62	\$348.30	\$252.00	\$414.00	\$1,338.92
EM5	22200	Mowing/Weed Control	Completed	12/23/2010	Seasonal mowing.	4	<input type="checkbox"/>	\$116.63	\$207.50	\$0.00	\$0.00	\$324.13
EM5	22808	Paint Striping	Completed	9/22/2010	Painted 5931' of yellow	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$290.61	\$290.61
EM5	21330	Signage	Scheduled	2/5/2010	install upgraded and add new street signs w/new posts (hip) and anchors (brake away) green w/logo.	4	<input type="checkbox"/>	\$88.68	\$18.25	\$106.04	\$0.00	\$212.97
EM5	21810	Patching (Pothole Patching)	Completed	4/20/2010	Needs patched.	4	<input type="checkbox"/>	\$38.70	\$12.00	\$24.89	\$0.00	\$75.59
							Sum	\$10,365.82	\$4,979.51	\$3,497.26	\$11,672.32	\$30,514.91



Summary of Work on Roads

Date Range: 1/1/2010 to: 12/31/2010

Road TULARE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	21328	Signage	Scheduled	2/5/2010	install upgraded and add new street signs w/new posts (hip) and anchors (brake away) green w/logo.	4	<input type="checkbox"/>	\$88.68	\$11.00	\$106.04	\$0.00	\$205.72
EM5	22146	Signage	Completed	7/7/2010	replace street sign post	4	<input type="checkbox"/>	\$22.51	\$5.10	\$19.76	\$0.00	\$47.37
Sum								\$111.19	\$16.10	\$125.80	\$0.00	\$253.09

Road U RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	21887	Blading / Pulling Shoulders	Completed	5/25/2010	blade	4	<input type="checkbox"/>	\$12.89	\$19.00	\$0.00	\$0.00	\$31.89
WM1	23226	Blading / Pulling Shoulders	Completed	12/21/2010	blade	4	<input type="checkbox"/>	\$25.78	\$38.00	\$0.00	\$0.00	\$63.78
WM1	22321	Mowing/Weed Control	Completed	12/21/2010	mow for season	4	<input type="checkbox"/>	\$177.90	\$100.00	\$0.00	\$0.00	\$277.90
Sum								\$216.57	\$157.00	\$0.00	\$0.00	\$373.57

Road U1 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	21488	Blading / Pulling Shoulders	Completed	5/6/2010	blade	4	<input type="checkbox"/>	\$12.89	\$19.00	\$0.00	\$0.00	\$31.89
WM1	21889	Blading / Pulling Shoulders	Completed	5/25/2010	blade	4	<input type="checkbox"/>	\$12.89	\$19.00	\$0.00	\$0.00	\$31.89
WM1	23217	Blading / Pulling Shoulders	Completed	12/21/2010	blade	4	<input type="checkbox"/>	\$30.42	\$38.85	\$0.00	\$0.00	\$69.27
WM1	22331	Mowing/Weed Control	Completed	12/21/2010	mow for season	4	<input type="checkbox"/>	\$35.58	\$25.00	\$0.00	\$0.00	\$60.58
Sum								\$91.78	\$101.85	\$0.00	\$0.00	\$193.63



Summary of Work on Roads

Date Range: 1/1/2010 to: 12/31/2010

Road U16 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	21960	Blading / Pulling Shoulders	Completed	5/25/2010	blade	4	<input type="checkbox"/>	\$76.05	\$130.50	\$0.00	\$0.00	\$206.55
WM1	23057	Blading / Pulling Shoulders	Completed	11/4/2010	blade	4	<input type="checkbox"/>	\$178.17	\$273.00	\$0.00	\$0.00	\$451.17
Sum								\$254.22	\$403.50	\$0.00	\$0.00	\$657.72

Road U17 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	22005	Blading / Pulling Shoulders	Completed	5/25/2010	blade	4	<input type="checkbox"/>	\$45.63	\$63.00	\$0.00	\$0.00	\$108.63
WM2	23056	Blading / Pulling Shoulders	Completed	11/4/2010	blade	4	<input type="checkbox"/>	\$121.68	\$167.40	\$0.00	\$0.00	\$289.08
Sum								\$167.31	\$230.40	\$0.00	\$0.00	\$397.71

Road U18 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	21994	Blading / Pulling Shoulders	Completed	5/25/2010	blade	4	<input type="checkbox"/>	\$179.17	\$216.50	\$0.00	\$0.00	\$395.67
WM1	22983	Blading / Pulling Shoulders	Completed	10/28/2010	blade	4	<input type="checkbox"/>	\$692.75	\$987.75	\$0.00	\$0.00	\$1,680.50
WM1	23109	Blading / Pulling Shoulders	Completed	12/21/2010	blade	4	<input type="checkbox"/>	\$152.10	\$220.20	\$0.00	\$0.00	\$372.30
WM2	21873	Ditches/Drainage/Sp oil	Completed	5/6/2010	remove rocks from roadway and ditches	4	<input type="checkbox"/>	\$71.16	\$90.00	\$0.00	\$0.00	\$161.16
Sum								\$1,095.18	\$1,514.45	\$0.00	\$0.00	\$2,609.63



Summary of Work on Roads

Date Range: 1/1/2010 to: 12/31/2010

Road U19 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	23110	Blading / Pulling Shoulders	Completed	12/21/2010	blade	4	<input type="checkbox"/>	\$91.26	\$136.20	\$0.00	\$0.00	\$227.46
WM2	22004	Blading / Pulling Shoulders	Completed	5/25/2010	blade	4	<input type="checkbox"/>	\$45.63	\$63.00	\$0.00	\$0.00	\$108.63
Sum								\$136.89	\$199.20	\$0.00	\$0.00	\$336.09

Road U2 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	21919	Blading / Pulling Shoulders	Completed	5/25/2010	blade	4	<input type="checkbox"/>	\$51.56	\$76.00	\$0.00	\$0.00	\$127.56
WM1	22968	Blading / Pulling Shoulders	Completed	10/28/2010	blade	4	<input type="checkbox"/>	\$76.05	\$105.00	\$0.00	\$0.00	\$181.05
WM1	22614	Inspections / Complaint Investigation	Completed	9/22/2010	fix washouts, remove rocks from flood debris	2	<input type="checkbox"/>	\$152.10	\$168.00	\$0.00	\$0.00	\$320.10
Sum								\$279.71	\$349.00	\$0.00	\$0.00	\$628.71

Road U5 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	21918	Blading / Pulling Shoulders	Completed	5/25/2010	blade	4	<input type="checkbox"/>	\$705.42	\$789.85	\$0.00	\$0.00	\$1,495.27
WM1	22969	Blading / Pulling Shoulders	Completed	10/28/2010	blade	4	<input type="checkbox"/>	\$121.68	\$189.00	\$0.00	\$0.00	\$310.68
WM1	22647	Culverts	Completed	10/28/2010	jet culvert	4	<input type="checkbox"/>	\$198.45	\$350.50	\$0.00	\$0.00	\$548.95
WM1	22639	Ditches/Drainage/Sp oil	Completed	9/22/2010	clean ditches and culvert basins	4	<input type="checkbox"/>	\$441.08	\$377.50	\$0.00	\$0.00	\$818.58
WM1	22613	Inspections / Complaint Investigation	Completed	9/22/2010	blade fix washouts remove rocks on gravel, remove flood debris on asphalt	2	<input type="checkbox"/>	\$562.77	\$742.80	\$0.00	\$0.00	\$1,305.57



Summary of Work on Roads

Date Range: 1/1/2010 to: 12/31/2010

Road U5 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	22322	Mowing/Weed Control	Completed	12/21/2010	mow for season	4	<input type="checkbox"/>	\$498.12	\$250.00	\$0.00	\$0.00	\$748.12
WM1	23302	Signage	Completed	12/21/2010	install new sign	4	<input type="checkbox"/>	\$23.30	\$15.00	\$16.30	\$0.00	\$54.60
Sum								\$2,550.82	\$2,714.65	\$16.30	\$0.00	\$5,281.77

Road UNCOMPAHGRE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	21528	Blading / Pulling Shoulders	Completed	5/10/2010	Needs spring blading	4	<input type="checkbox"/>	\$363.23	\$492.00	\$0.00	\$0.00	\$855.23
EM5	22159	Blading / Pulling Shoulders	Completed	6/17/2010	Needs bladed.	4	<input type="checkbox"/>	\$390.11	\$346.83	\$0.00	\$0.00	\$736.94
EM5	23075	Blading / Pulling Shoulders	Completed	12/6/2010	needs bladed	4	<input type="checkbox"/>	\$191.97	\$219.00	\$0.00	\$0.00	\$410.97
EM5	21590	Dust Control/Soil Stabilization	Completed	7/27/2010	Mag for season.	4	<input type="checkbox"/>	\$1,331.26	\$1,390.06	\$3,616.23	\$0.00	\$6,337.55
EM5	22163	Gravel Resurfacing	Completed	7/29/2010	Needs re-graveled.	4	<input type="checkbox"/>	\$1,353.94	\$3,518.39	\$5,376.00	\$4,515.00	\$14,763.33
EM5	22201	Mowing/Weed Control	Completed	12/23/2010	Seasonal mowing.	4	<input type="checkbox"/>	\$239.09	\$295.00	\$0.00	\$0.00	\$534.09
EM5	22810	Paint Striping	Completed	9/22/2010	Painted 27,127' of yellow	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,329.22	\$1,329.22
EM5	21327	Signage	Ready to S	2/5/2010	install upgraded and add new street signs w/new posts (hip) and anchors (brake away) green w/logo.	4	<input type="checkbox"/>	\$33.77	\$36.25	\$101.20	\$0.00	\$171.22
EM5	21714	Patching (Pothole Patching)	Completed	4/20/2010	Needs pothole-patched	4	<input type="checkbox"/>	\$38.70	\$9.75	\$49.78	\$0.00	\$98.23
EM5	22789	Patching (Pothole Patching)	Completed	9/20/2010	Needs patched	4	<input type="checkbox"/>	\$51.26	\$9.75	\$19.13	\$0.00	\$80.14
EM5	23130	Patching (Pothole Patching)	Completed	11/4/2010	Needs patched	4	<input type="checkbox"/>	\$110.74	\$7.50	\$7.65	\$0.00	\$125.89
Sum								\$4,104.06	\$6,324.53	\$9,169.98	\$5,844.22	\$25,442.80



Summary of Work on Roads

Date Range: 1/1/2010 to: 12/31/2010

Road V RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	21472	Blading / Pulling Shoulders	Completed	5/25/2010	blade	4	<input type="checkbox"/>	\$58.52	\$117.70	\$0.00	\$0.00	\$176.22
WM1	21888	Blading / Pulling Shoulders	Completed	5/25/2010	blade	4	<input type="checkbox"/>	\$12.89	\$19.00	\$0.00	\$0.00	\$31.89
WM1	23216	Blading / Pulling Shoulders	Completed	12/21/2010	blade	4	<input type="checkbox"/>	\$255.22	\$291.17	\$0.00	\$0.00	\$546.39
WM1	19590	Chip Sealing	Completed	9/22/2010	seal coat	4	<input type="checkbox"/>	\$5,401.06	\$5,216.94	\$1,298.40	\$14,081.16	\$25,997.56
WM1	22293	Mowing/Weed Control	Completed	12/21/2010	mow for season	4	<input type="checkbox"/>	\$320.22	\$175.00	\$0.00	\$0.00	\$495.22
WM1	23182	Paint Striping	Completed	12/6/2010	Painted 7,400' of yellow	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$362.60	\$362.60
WM1	22462	Signage	Completed	8/5/2010	replace stop sign and street ID	4	<input type="checkbox"/>	\$125.19	\$16.20	\$138.52	\$0.00	\$279.91
Sum								\$6,173.10	\$5,836.01	\$1,436.92	\$14,443.76	\$27,889.79

Road V16 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	22960	Misc. - Non R&B Related	Completed	11/4/2010	IT DEPT-blade and widen road and BLM access into new radio tower site.	3	<input type="checkbox"/>	\$5,119.44	\$5,045.60	\$91.80	\$0.00	\$10,256.84
Sum								\$5,119.44	\$5,045.60	\$91.80	\$0.00	\$10,256.84

Road V19 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	22006	Blading / Pulling Shoulders	Completed	5/25/2010	blade	4	<input type="checkbox"/>	\$172.22	\$185.00	\$0.00	\$0.00	\$357.22
WM2	21872	Ditches/Drainage/Sp	Completed	5/6/2010	remove rocks from road & ditches	4	<input type="checkbox"/>	\$106.74	\$90.00	\$0.00	\$0.00	\$196.74
Sum								\$278.96	\$275.00	\$0.00	\$0.00	\$553.96



Summary of Work on Roads

Date Range: 1/1/2010 to: 12/31/2010

Road V2 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	21942	Blading / Pulling Shoulders	Completed	5/25/2010	blade	4	<input type="checkbox"/>	\$76.05	\$115.20	\$0.00	\$0.00	\$191.25
Sum								\$76.05	\$115.20	\$0.00	\$0.00	\$191.25

Road V24 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	22020	Blading / Pulling Shoulders	Completed	5/25/2010	blade	4	<input type="checkbox"/>	\$733.77	\$796.25	\$0.00	\$0.00	\$1,530.02
Sum								\$733.77	\$796.25	\$0.00	\$0.00	\$1,530.02

Road V37 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	22643	Blading / Pulling Shoulders	Completed	9/22/2010	blade	4	<input type="checkbox"/>	\$279.87	\$419.70	\$0.00	\$0.00	\$699.57
Sum								\$279.87	\$419.70	\$0.00	\$0.00	\$699.57

Road VERDE DR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	22447	Blading / Pulling Shoulders	Completed	8/31/2010	needs bladed		<input type="checkbox"/>	\$164.63	\$138.50	\$0.00	\$0.00	\$303.13
Sum								\$164.63	\$138.50	\$0.00	\$0.00	\$303.13

Road VERNAL RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	22630	Signage	Scheduled	8/9/2010	install new camping ahead sign and brake- away post	4	<input type="checkbox"/>	\$45.94	\$18.75	\$26.93	\$115.00	\$206.62
EM5	21759	Blading / Pulling Shoulders	Completed	4/20/2010	Needs spring blading	4	<input type="checkbox"/>	\$103.78	\$127.00	\$0.00	\$0.00	\$230.78



Summary of Work on Roads

Date Range: 1/1/2010 to: 12/31/2010

Road VERNAL RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	23076	Blading / Pulling Shoulders	Completed	12/6/2010	needs bladed	4	<input type="checkbox"/>	\$63.99	\$73.00	\$0.00	\$0.00	\$136.99
EM5	22334	Culverts	Completed	7/29/2010	18" culvert is rusted-out.	4	<input type="checkbox"/>	\$1,432.49	\$823.69	\$690.59	\$156.90	\$3,103.67
EM5	22335	Culverts	Completed	7/27/2010	18" culvert is plugged.	4	<input type="checkbox"/>	\$399.62	\$73.71	\$0.00	\$0.00	\$473.33
EM5	22855	Mowing/Weed Control	Completed	12/23/2010	seasonal mowing	4	<input type="checkbox"/>	\$13.63	\$12.50	\$0.00	\$0.00	\$26.13
EM5	21326	Signage	Scheduled	2/5/2010	install upgraded street signs w/new posts (hip) and anchors (brake away) green w/logo	4	<input type="checkbox"/>	\$77.42	\$1.72	\$40.72	\$0.00	\$119.86
Sum								\$2,136.86	\$1,130.37	\$758.24	\$271.90	\$4,297.37

Road VICUNA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	21379	Blading / Pulling Shoulders	Completed	3/9/2010	road needs bladed	4	<input type="checkbox"/>	\$65.05	\$114.00	\$0.00	\$0.00	\$179.05
EM4	21830	Blading / Pulling Shoulders	Completed	6/30/2010	needs bladed.	4	<input type="checkbox"/>	\$62.91	\$83.00	\$0.00	\$0.00	\$145.91
EM4	22556	Blading / Pulling Shoulders	Completed	8/31/2010	needs bladed	4	<input type="checkbox"/>	\$68.33	\$0.00	\$0.00	\$0.00	\$68.33
Sum								\$196.29	\$197.00	\$0.00	\$0.00	\$393.29

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	22854	Blading / Pulling Shoulders	Completed	10/5/2010	needs bladed	4	<input type="checkbox"/>	\$798.39	\$715.80	\$0.00	\$0.00	\$1,514.19
Sum								\$798.39	\$715.80	\$0.00	\$0.00	\$1,514.19



Summary of Work on Roads

Date Range: 1/1/2010 to: 12/31/2010

Road W15 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	21962	Blading / Pulling Shoulders	Completed	5/25/2010	blade	4	<input type="checkbox"/>	\$60.84	\$109.50	\$0.00	\$0.00	\$170.34
Sum								\$60.84	\$109.50	\$0.00	\$0.00	\$170.34

Road W16 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	21961	Blading / Pulling Shoulders	Completed	5/25/2010	blade	4	<input type="checkbox"/>	\$60.84	\$109.50	\$0.00	\$0.00	\$170.34
Sum								\$60.84	\$109.50	\$0.00	\$0.00	\$170.34

Road W19 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	21946	Blading / Pulling Shoulders	Completed	5/25/2010	blade	4	<input type="checkbox"/>	\$127.63	\$171.00	\$0.00	\$0.00	\$298.63
Sum								\$127.63	\$171.00	\$0.00	\$0.00	\$298.63

Road W5 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	21490	Blading / Pulling Shoulders	Completed	5/6/2010	blade	4	<input type="checkbox"/>	\$25.78	\$38.00	\$0.00	\$0.00	\$63.78
WM1	21901	Blading / Pulling Shoulders	Completed	5/6/2010	blade	4	<input type="checkbox"/>	\$63.18	\$38.00	\$0.00	\$0.00	\$101.18
WM1	23215	Blading / Pulling Shoulders	Completed	12/21/2010	blade	4	<input type="checkbox"/>	\$90.23	\$133.00	\$0.00	\$0.00	\$223.23
WM1	23359	Blading / Pulling Shoulders	Completed	2/23/2011	blade	4	<input type="checkbox"/>	\$45.63	\$42.00	\$0.00	\$0.00	\$87.63
WM1	22486	Mowing/Weed Control	Completed	12/21/2010	mow for season	4	<input type="checkbox"/>	\$35.58	\$25.00	\$0.00	\$0.00	\$60.58
Sum								\$260.40	\$276.00	\$0.00	\$0.00	\$536.40



Summary of Work on Roads

Date Range: 1/1/2010 to: 12/31/2010

Road WOODGATE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	21220	Bridge Repair & Maintenance	Completed	2/24/2010	clean bridge and brush also fix guardrail	4	<input type="checkbox"/>	\$772.78	\$237.05	\$0.00	\$0.00	\$1,009.83
EM5	22605	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	8/26/2010	Need to clean-up down limb.	4	<input type="checkbox"/>	\$103.34	\$5.61	\$0.00	\$0.00	\$108.95
EM5	22206	Mowing/Weed Control	Completed	12/23/2010	Seasonal mowing.	4	<input type="checkbox"/>	\$106.39	\$157.50	\$0.00	\$0.00	\$263.89
EM5	22801	Paint Striping	Completed	9/22/2010	Painted 10,866' of yellow and 11,492' of white	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,095.54	\$1,095.54
EM5	21334	Signage	Ready to S	2/5/2010	install upgraded and add new street signs w/new posts (hip) and anchors (brake away) green w/logo.	4	<input type="checkbox"/>	\$88.68	\$25.50	\$106.04	\$0.00	\$220.22
Sum								\$1,071.19	\$425.66	\$106.04	\$1,095.54	\$2,698.43

Road X RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	21475	Blading / Pulling Shoulders	Completed	5/25/2010	blade	4	<input type="checkbox"/>	\$106.47	\$147.00	\$0.00	\$0.00	\$253.47
WM1	21893	Blading / Pulling Shoulders	Completed	5/25/2010	blade	4	<input type="checkbox"/>	\$157.01	\$198.85	\$0.00	\$0.00	\$355.86
WM1	23224	Blading / Pulling Shoulders	Completed	12/21/2010	blade	4	<input type="checkbox"/>	\$197.73	\$223.17	\$0.00	\$0.00	\$420.90
WM1	21579	Cattleguards & Gates	Completed	5/6/2010	clean & repair guard	4	<input type="checkbox"/>	\$781.15	\$447.50	\$0.00	\$0.00	\$1,228.65
WM1	23214	Mowing/Weed Control	Completed	12/21/2010	mow for season	4	<input type="checkbox"/>	\$195.69	\$117.85	\$0.00	\$0.00	\$313.54
WM1	22340	Signage	Completed	8/5/2010	sign blown down	4	<input type="checkbox"/>	\$108.54	\$35.10	\$51.35	\$0.00	\$194.99
Sum								\$1,546.59	\$1,169.47	\$51.35	\$0.00	\$2,767.41



Summary of Work on Roads

Date Range: 1/1/2010 to: 12/31/2010

Road X2 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	21922	Blading / Pulling Shoulders	Completed	5/25/2010	blade	4	<input type="checkbox"/>	\$167.31	\$251.40	\$0.00	\$0.00	\$418.71
Sum								\$167.31	\$251.40	\$0.00	\$0.00	\$418.71

Road X7 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	21491	Blading / Pulling Shoulders	Completed	5/6/2010	blade	4	<input type="checkbox"/>	\$38.67	\$57.00	\$0.00	\$0.00	\$95.67
WM1	21899	Blading / Pulling Shoulders	Completed	5/6/2010	blade	4	<input type="checkbox"/>	\$37.91	\$38.00	\$0.00	\$0.00	\$75.91
WM1	23212	Blading / Pulling Shoulders	Completed	12/21/2010	blade	4	<input type="checkbox"/>	\$51.56	\$76.00	\$0.00	\$0.00	\$127.56
WM1	23361	Blading / Pulling Shoulders	Completed	1/19/2011	blade	4	<input type="checkbox"/>	\$60.84	\$84.00	\$0.00	\$0.00	\$144.84
WM1	22484	Mowing/Weed Control	Completed	12/21/2010	mow for season	4	<input type="checkbox"/>	\$50.38	\$70.90	\$0.00	\$0.00	\$121.28
Sum								\$239.36	\$325.90	\$0.00	\$0.00	\$565.26

Road Y11 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	22715	Blading / Pulling Shoulders	Completed	10/28/2010	remove rocks, fill washes from flood damage	3	<input type="checkbox"/>	\$288.99	\$411.75	\$0.00	\$0.00	\$700.74
WM1	22959	Blading / Pulling Shoulders	Completed	10/26/2010	blade	4	<input type="checkbox"/>	\$1,200.44	\$1,619.00	\$0.00	\$0.00	\$2,819.44
WM1	23195	Blading / Pulling Shoulders	Completed	12/21/2010	blade, prep for salt	4	<input type="checkbox"/>	\$152.10	\$185.85	\$0.00	\$0.00	\$337.95
WM1	21442	Ditches/Drainage/Sp oil	Completed	5/6/2010	romove rock fall from road	3	<input checked="" type="checkbox"/>	\$936.43	\$1,201.35	\$0.00	\$0.00	\$2,137.78
WM1	22644	Ditches/Drainage/Sp oil	Completed	10/28/2010	clean ditches and culvert basins-flooding	4	<input type="checkbox"/>	\$172.03	\$150.00	\$0.00	\$0.00	\$322.03



Summary of Work on Roads

Date Range: 1/1/2010 to: 12/31/2010

Road Y11 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	21979	Dust Control/Soil Stabilization	Completed	5/25/2010	salt for dust control	4	<input type="checkbox"/>	\$210.70	\$330.00	\$0.00	\$0.00	\$540.70
WM1	22482	Dust Control/Soil Stabilization	Completed	8/5/2010	salt wter for dust control	4	<input type="checkbox"/>	\$331.10	\$990.00	\$0.00	\$0.00	\$1,321.10
WM1	23287	Emergency Response	Completed	2/22/2011	rock removal	3	<input checked="" type="checkbox"/>	\$7,520.39	\$5,206.39	\$437.00	\$915.75	\$14,079.53
WM1	22431	Gravel Resurfacing	Completed	8/5/2010	spot gravel	4	<input type="checkbox"/>	\$4,634.76	\$7,771.18	\$4,953.90	\$0.00	\$17,359.84
Sum								\$15,446.94	\$17,865.52	\$5,390.90	\$915.75	\$39,619.10

Road Y16 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	21945	Blading / Pulling Shoulders	Completed	5/25/2010	blade	4	<input type="checkbox"/>	\$30.42	\$52.20	\$0.00	\$0.00	\$82.62
Sum								\$30.42	\$52.20	\$0.00	\$0.00	\$82.62

Road Y23 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	21947	Blading / Pulling Shoulders	Completed	5/25/2010	blade	4	<input type="checkbox"/>	\$197.25	\$257.50	\$0.00	\$0.00	\$454.75
Sum								\$197.25	\$257.50	\$0.00	\$0.00	\$454.75

Road Y9 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	21492	Blading / Pulling Shoulders	Completed	5/6/2010	blade	4	<input type="checkbox"/>	\$38.67	\$57.00	\$0.00	\$0.00	\$95.67
WM1	21897	Blading / Pulling Shoulders	Completed	5/6/2010	blade	4	<input type="checkbox"/>	\$50.54	\$57.00	\$0.00	\$0.00	\$107.54
WM1	23210	Blading / Pulling Shoulders	Completed	12/21/2010	blade	4	<input type="checkbox"/>	\$12.89	\$19.00	\$0.00	\$0.00	\$31.89



Summary of Work on Roads

Date Range: 1/1/2010 to: 12/31/2010

Road Y9 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	22483	Mowing/Weed Control	Completed	12/21/2010	mow for season	4	<input type="checkbox"/>	\$71.16	\$25.00	\$0.00	\$0.00	\$96.16
Sum								\$173.26	\$158.00	\$0.00	\$0.00	\$331.26

Road Z RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	21479	Blading / Pulling Shoulders	Completed	5/25/2010	blade	4	<input type="checkbox"/>	\$78.64	\$75.50	\$0.00	\$0.00	\$154.14
WM2	21421	Misc. - R&B Related	Completed	3/5/2010	fill prairie dog hole with gravel	4	<input type="checkbox"/>	\$58.34	\$7.65	\$1.15	\$0.00	\$67.13
WM2	22777	Mowing/Weed Control	Completed	12/21/2010	mow for season	4	<input type="checkbox"/>	\$177.90	\$62.50	\$0.00	\$0.00	\$240.40
WM2	22109	Signage	Completed	6/7/2010	remove from service	4	<input type="checkbox"/>	\$71.16	\$1.50	\$0.00	\$0.00	\$72.66
Sum								\$386.03	\$147.15	\$1.15	\$0.00	\$534.33

Road Z26 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	21216	Base and Sub-base Preparation	Completed	2/9/2010	spot gravel	4	<input type="checkbox"/>	\$441.92	\$731.00	\$504.90	\$0.00	\$1,677.82
WM2	21480	Blading / Pulling Shoulders	Completed	5/25/2010	blade	4	<input type="checkbox"/>	\$316.53	\$434.50	\$183.60	\$0.00	\$934.63
WM2	22009	Blading / Pulling Shoulders	Completed	5/25/2010	blade	4	<input type="checkbox"/>	\$641.28	\$796.34	\$0.00	\$0.00	\$1,437.62
WM2	23111	Blading / Pulling Shoulders	Completed	11/4/2010	blade	4	<input type="checkbox"/>	\$529.06	\$692.40	\$0.00	\$0.00	\$1,221.46
WM2	23237	Blading / Pulling Shoulders	Completed	12/21/2010	blade	4	<input type="checkbox"/>	\$193.35	\$285.00	\$0.00	\$0.00	\$478.35
WM2	22504	Dust Control/Soil Stabilization	Completed	8/5/2010	salt for dust control	4	<input type="checkbox"/>	\$120.40	\$220.00	\$0.00	\$0.00	\$340.40



Summary of Work on Roads

Date Range: 1/1/2010 to: 12/31/2010

Road Z26 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	22487	Gravel Resurfacing	Completed	8/5/2010	spot gravel	4	<input type="checkbox"/>	\$246.06	\$380.50	\$137.70	\$0.00	\$764.26
WM2	23309	Gravel Resurfacing	Completed	2/23/2011	blade & add gravel and sand as needed	4	<input type="checkbox"/>	\$4,197.94	\$6,718.50	\$7,841.00	\$0.00	\$18,757.44
WM2	22828	Mowing/Weed Control	Completed	12/21/2010	mow for season	4	<input type="checkbox"/>	\$296.84	\$150.00	\$0.00	\$0.00	\$446.84
WM2	22112	Signage	Completed	6/7/2010	remove sign - Retired	4	<input type="checkbox"/>	\$17.79	\$1.50	\$0.00	\$0.00	\$19.29
WM2	22113	Signage	Completed	8/9/2010	replace sign that was blown down	4	<input type="checkbox"/>	\$86.70	\$6.00	\$51.35	\$0.00	\$144.05
Sum								\$7,087.86	\$10,415.74	\$8,718.55	\$0.00	\$26,222.15

Road Z50 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	21485	Blading / Pulling Shoulders	Completed	5/25/2010	blade	4	<input type="checkbox"/>	\$12.64	\$21.00	\$0.00	\$0.00	\$33.64
WM2	23278	Signage	Completed	12/20/2010	sign maintenance	4	<input type="checkbox"/>	\$58.88	\$9.00	\$19.16	\$0.00	\$87.04
Sum								\$71.52	\$30.00	\$19.16	\$0.00	\$120.68

Road Z95 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	22918	Blading / Pulling Shoulders	Completed	10/5/2010	needs bladed.	4	<input type="checkbox"/>	\$856.38	\$797.98	\$0.00	\$0.00	\$1,654.36
Sum								\$856.38	\$797.98	\$0.00	\$0.00	\$1,654.36

Grand Totals \$3,140,140.13 \$2,006,080.19 \$1,048,189.28 ,252,602.79 \$8,447,012.39