



Summary of Work on Roads

Date Range: 1/1/2020 to: 12/31/2020

Road

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
	40017	Misc. - Non R&B Related	Completed	4/15/2021	Set up informational sign boards for the COVID-19.	2	<input type="checkbox"/>	\$99.55	\$252.75	\$0.00	\$0.00	\$352.30
	40429	Misc. - Non R&B Related	In Review	12/8/2020	Chip sealing for Ouray Cnty	4	<input type="checkbox"/>	\$1,113.21	\$1,740.00	\$0.00	\$0.00	\$2,853.21
EM1	40545	Asphalt Paving	Completed	9/9/2020		4	<input type="checkbox"/>	\$11,750.59	\$9,692.31	\$743.06	\$78,023.68	\$100,209.64
EM1	40046	Pit Work	Completed	10/6/2020	Water in pit after cruching needs work on floor and wall.	4	<input type="checkbox"/>	\$3,261.03	\$4,047.20	\$11,397.36	\$0.00	\$18,705.59
EM1	40975	Pit Work	Scheduled	12/9/2020	Neal pit reclamation work	4	<input type="checkbox"/>	\$3,359.88	\$4,447.10	\$0.00	\$0.00	\$7,806.98
EM2	38744	Pit Work	Completed	3/10/2020	build clay retainment wall per kieth and norm	3	<input type="checkbox"/>	\$232.08	\$360.00	\$0.00	\$0.00	\$592.08
EM3	40919	Paint Striping	Scheduled	11/17/2020	Installed stop bars at stop signs in the sub division	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$2,346.00	\$2,346.00
EM3	40066	Pit Work	Scheduled	4/27/2020	Pit work	4	<input type="checkbox"/>	\$1,006.50	\$1,272.18	\$0.00	\$1,816.92	\$4,095.60
EM4	40534	Dust Control/Soil Stabilization	Completed	3/2/2021	Mag Pit Road	4	<input type="checkbox"/>	\$277.00	\$1,973.15	\$1,841.40	\$0.00	\$4,091.55
EM4	39836	Pit Work	Scheduled	1/24/2020	pit maintenance as needed	4	<input type="checkbox"/>	\$2,764.86	\$5,231.16	\$0.00	\$0.00	\$7,996.02
EM4	40914	Pit Work	Scheduled	11/16/2020	haul rip rap rock out	4	<input type="checkbox"/>	\$6,349.03	\$6,727.67	\$1,477.00	\$0.00	\$14,553.70
EM5	40276	Asphalt Paving	Completed	12/8/2020	Pave for the city	1	<input type="checkbox"/>	\$328.78	\$566.93	\$0.00	\$0.00	\$895.71
MWO	39772	Equipment Relocation	Completed	3/9/2020	January Monthly Work Order	4	<input type="checkbox"/>	\$6,838.85	\$12,108.69	\$4.25	\$0.00	\$18,951.79
MWO	39848	Equipment Relocation	Completed	3/9/2020	February Monthly Work Order	4	<input type="checkbox"/>	\$2,899.33	\$1,383.43	\$0.00	\$0.00	\$4,282.76
MWO	39946	Equipment Relocation	Completed	5/27/2020	March Monthly Work Order	4	<input type="checkbox"/>	\$6,872.65	\$3,262.74	\$43.47	\$0.00	\$10,178.86
MWO	40020	Equipment Relocation	Completed	5/27/2020	April Monthly Work Order	4	<input type="checkbox"/>	\$2,114.22	\$4,634.25	\$0.00	\$0.00	\$6,748.47
MWO	40084	Equipment Relocation	Completed	6/16/2020	May Monthly Work Order	4	<input type="checkbox"/>	\$5,348.13	\$3,483.54	\$0.00	\$0.00	\$8,831.67



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MWO	40183	Equipment Relocation	Completed	12/1/2020	June Monthly Work Orders	4	<input type="checkbox"/>	\$3,834.79	\$4,776.63	\$0.00	\$0.00	\$8,611.42
MWO	40303	Equipment Relocation	Scheduled	6/29/2020	July Monthly Work Order	4	<input type="checkbox"/>	\$3,058.85	\$3,126.97	\$0.00	\$0.00	\$6,185.82
MWO	40476	Equipment Relocation	Scheduled	7/29/2020	August Monthly Work Order	4	<input type="checkbox"/>	\$2,631.54	\$3,650.32	\$0.00	\$0.00	\$6,281.86
MWO	40581	Equipment Relocation	Scheduled	8/26/2020	September Monthly Work Order	4	<input type="checkbox"/>	\$4,006.27	\$6,599.30	\$0.00	\$0.00	\$10,605.57
MWO	40708	Equipment Relocation	Scheduled	9/29/2020	October Monthly Work Order	4	<input type="checkbox"/>	\$3,781.77	\$4,737.00	\$0.00	\$0.00	\$8,518.77
MWO	40837	Equipment Relocation	Scheduled	10/29/2020	November Monthly Work Order	4	<input type="checkbox"/>	\$3,410.34	\$3,144.56	\$0.00	\$0.00	\$6,554.90
MWO	40947	Equipment Relocation	Scheduled	11/25/2020	December Monthly Work Order	4	<input type="checkbox"/>	\$5,034.42	\$5,564.39	\$17,461.42	\$0.00	\$28,060.23
MWO	39773	Facility/Yard Maintenance	Completed	3/9/2020	January Monthly Work Order	4	<input type="checkbox"/>	\$4,158.93	\$778.20	\$0.00	\$0.00	\$4,937.13
MWO	39849	Facility/Yard Maintenance	Completed	3/9/2020	February Monthly Work Order	3	<input type="checkbox"/>	\$1,872.88	\$471.00	\$0.00	\$0.00	\$2,343.88
MWO	39947	Facility/Yard Maintenance	Completed	5/27/2020	March Monthly Work Order	4	<input type="checkbox"/>	\$3,088.73	\$28.08	\$0.00	\$3.22	\$3,120.03
MWO	40021	Facility/Yard Maintenance	Completed	5/27/2020	April Monthly Work Order	4	<input type="checkbox"/>	\$830.35	\$558.20	\$0.00	\$0.00	\$1,388.55
MWO	40085	Facility/Yard Maintenance	Completed	6/16/2020	May Monthly Work Order	4	<input type="checkbox"/>	\$894.49	\$0.00	\$0.00	\$0.00	\$894.49
MWO	40184	Facility/Yard Maintenance	Completed	12/1/2020	June Monthly Work Orders	4	<input type="checkbox"/>	\$2,296.73	\$970.67	\$8.15	\$0.00	\$3,275.54
MWO	40304	Facility/Yard Maintenance	Scheduled	6/29/2020	July Monthly Work Order	4	<input type="checkbox"/>	\$1,417.52	\$573.68	\$0.00	\$0.00	\$1,991.20
MWO	40477	Facility/Yard Maintenance	Scheduled	7/29/2020	August Monthly Work Order	4	<input type="checkbox"/>	\$1,569.32	\$15.36	\$0.00	\$0.00	\$1,584.68



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MWO	40582	Facility/Yard Maintenance	Scheduled	8/26/2020	September Monthly Work Order	4	<input type="checkbox"/>	\$1,301.96	\$0.00	\$0.00	\$0.00	\$1,301.96
MWO	40709	Facility/Yard Maintenance	Scheduled	9/29/2020	October Monthly Work Order	4	<input type="checkbox"/>	\$2,866.38	\$530.35	\$0.00	\$0.00	\$3,396.73
MWO	40838	Facility/Yard Maintenance	Scheduled	10/29/2020	November Monthly Work Order	4	<input type="checkbox"/>	\$2,512.12	\$1,590.05	\$0.00	\$0.00	\$4,102.17
MWO	40948	Facility/Yard Maintenance	Scheduled	11/25/2020	December Monthly Work Order	4	<input type="checkbox"/>	\$4,943.69	\$2,208.28	\$0.00	\$0.00	\$7,151.96
MWO	39676	Inspections / Complaint Investigation	Completed	3/9/2020	December Monthly Work Order	4	<input type="checkbox"/>	\$140.10	\$20.91	\$0.00	\$0.00	\$161.01
MWO	39774	Inspections / Complaint Investigation	Completed	3/9/2020	January Monthly Work Order	4	<input type="checkbox"/>	\$17,998.49	\$3,385.03	\$0.00	\$150.00	\$21,533.52
MWO	39850	Inspections / Complaint Investigation	Completed	3/9/2020	February Monthly Work Order	4	<input type="checkbox"/>	\$12,502.20	\$2,107.83	\$0.00	\$0.00	\$14,610.03
MWO	39948	Inspections / Complaint Investigation	Completed	5/27/2020	March Monthly Work Order	4	<input type="checkbox"/>	\$15,152.17	\$2,563.63	\$0.00	\$0.00	\$17,715.80
MWO	40022	Inspections / Complaint Investigation	Completed	5/27/2020	April Monthly Work Order	4	<input type="checkbox"/>	\$14,836.11	\$7,496.44	\$86.94	\$0.00	\$22,419.49
MWO	40086	Inspections / Complaint Investigation	Completed	6/16/2020	May Monthly Work Order	4	<input type="checkbox"/>	\$13,393.77	\$2,456.08	\$0.00	\$0.00	\$15,849.85
MWO	40185	Inspections / Complaint Investigation	Completed	12/1/2020	June Monthly Work Orders	4	<input type="checkbox"/>	\$17,388.99	\$3,477.09	\$0.00	\$38.81	\$20,904.89
MWO	40305	Inspections / Complaint Investigation	Scheduled	6/29/2020	July Monthly Work Order	4	<input type="checkbox"/>	\$15,446.41	\$8,627.53	\$0.00	\$0.00	\$24,073.94



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MWO	40478	Inspections / Complaint Investigation	Scheduled	7/29/2020	August Monthly Work Order	4	<input type="checkbox"/>	\$15,058.74	\$3,092.73	\$0.00	\$0.00	\$18,151.47
MWO	40583	Inspections / Complaint Investigation	Scheduled	8/26/2020	September Monthly Work Order	4	<input type="checkbox"/>	\$16,158.39	\$4,580.61	\$304.20	\$0.00	\$21,043.20
MWO	40710	Inspections / Complaint Investigation	Scheduled	9/29/2020	October Monthly Work Order	4	<input type="checkbox"/>	\$15,947.49	\$9,407.98	\$0.00	\$0.00	\$25,355.47
MWO	40839	Inspections / Complaint Investigation	Scheduled	10/29/2020	November Monthly Work Order	4	<input type="checkbox"/>	\$13,103.33	\$8,666.99	\$0.00	\$43.97	\$21,814.29
MWO	40949	Inspections / Complaint Investigation	Scheduled	11/25/2020	December Monthly Work Order	4	<input type="checkbox"/>	\$18,674.14	\$14,152.82	\$0.00	\$0.00	\$32,826.96
MWO	39775	Mowing/Weed Control	Completed	3/9/2020	January Monthly Work Order	4	<input type="checkbox"/>	\$1,531.31	\$293.10	\$0.00	\$0.00	\$1,824.41
MWO	39851	Mowing/Weed Control	Completed	3/9/2020	February Monthly Work Order	4	<input type="checkbox"/>	\$38.68	\$0.00	\$0.00	\$0.00	\$38.68
MWO	40087	Mowing/Weed Control	Completed	6/16/2020	May Monthly Work Order	4	<input type="checkbox"/>	\$1,012.09	\$1,395.00	\$0.00	\$0.00	\$2,407.09
MWO	40186	Mowing/Weed Control	Completed	12/1/2020	June Monthly Work Orders	4	<input type="checkbox"/>	\$2,864.38	\$4,583.20	\$0.00	\$0.00	\$7,447.58
MWO	40306	Mowing/Weed Control	Scheduled	6/29/2020	July Monthly Work Order	4	<input type="checkbox"/>	\$17,727.65	\$20,373.30	\$0.00	\$0.00	\$38,100.95
MWO	40479	Mowing/Weed Control	Scheduled	7/29/2020	August Monthly Work Order	4	<input type="checkbox"/>	\$10,388.98	\$9,744.07	\$0.00	\$0.00	\$20,133.05
MWO	40584	Mowing/Weed Control	Scheduled	8/26/2020	September Monthly Work Order	4	<input type="checkbox"/>	\$10,877.68	\$11,077.54	\$0.00	\$0.00	\$21,955.22
MWO	40711	Mowing/Weed Control	Scheduled	9/29/2020	October Monthly Work Order	4	<input type="checkbox"/>	\$1,621.92	\$1,903.50	\$0.00	\$0.00	\$3,525.42



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MWO	40840	Mowing/Weed Control	Scheduled	10/29/2020	November Monthly Work Order	4	<input type="checkbox"/>	\$483.76	\$116.00	\$0.00	\$0.00	\$599.76
MWO	39678	Office/Paperwork/Meetings/Training	Completed	3/9/2020	December Monthly Work Order	4	<input type="checkbox"/>	\$233.50	\$0.00	\$0.00	\$0.00	\$233.50
MWO	39776	Office/Paperwork/Meetings/Training	Completed	3/9/2020	January Monthly Work Order	4	<input type="checkbox"/>	\$38,347.90	\$474.15	\$17.20	\$0.00	\$38,839.25
MWO	39852	Office/Paperwork/Meetings/Training	Completed	3/9/2020	February Monthly Work Order	4	<input type="checkbox"/>	\$55,277.67	\$1,750.47	\$0.00	\$0.00	\$57,028.14
MWO	39950	Office/Paperwork/Meetings/Training	Completed	5/27/2020	March Monthly Work Order	4	<input type="checkbox"/>	\$30,619.45	\$1,176.60	\$142.20	\$0.00	\$31,938.25
MWO	40024	Office/Paperwork/Meetings/Training	Completed	5/27/2020	April Monthly Work Order	4	<input type="checkbox"/>	\$15,088.42	\$360.02	\$0.00	\$0.00	\$15,448.44
MWO	40088	Office/Paperwork/Meetings/Training	Completed	6/16/2020	May Monthly Work Order	4	<input type="checkbox"/>	\$16,932.97	\$73.95	\$0.00	\$0.00	\$17,006.92
MWO	40187	Office/Paperwork/Meetings/Training	Completed	12/1/2020	June Monthly Work Orders	4	<input type="checkbox"/>	\$25,162.81	\$2,005.45	\$0.00	\$0.00	\$27,168.26
MWO	40307	Office/Paperwork/Meetings/Training	Scheduled	6/29/2020	July Monthly Work Order	4	<input type="checkbox"/>	\$24,365.76	\$2,705.83	\$0.00	\$0.00	\$27,071.59
MWO	40480	Office/Paperwork/Meetings/Training	Scheduled	7/29/2020	August Monthly Work Order	4	<input type="checkbox"/>	\$28,716.89	\$761.77	\$0.00	\$0.00	\$29,478.66
MWO	40585	Office/Paperwork/Meetings/Training	Scheduled	8/26/2020	September Monthly Work Order	4	<input type="checkbox"/>	\$22,352.16	\$324.56	\$0.00	\$0.00	\$22,676.72
MWO	40712	Office/Paperwork/Meetings/Training	Scheduled	9/29/2020	October Monthly Work Order	4	<input type="checkbox"/>	\$30,742.37	\$1,515.55	\$0.00	\$0.00	\$32,257.92
MWO	40841	Office/Paperwork/Meetings/Training	Scheduled	10/29/2020	November Monthly Work Order	4	<input type="checkbox"/>	\$16,886.56	\$477.04	\$0.00	\$0.00	\$17,363.60
MWO	40951	Office/Paperwork/Meetings/Training	Completed	3/10/2021	December Monthly Work Order	4	<input type="checkbox"/>	\$26,924.43	\$680.29	\$4.93	\$0.00	\$27,609.65
MWO	40992	Office/Paperwork/Meetings/Training	Completed	3/10/2021	January Monthly Work Order	4	<input type="checkbox"/>	\$435.44	\$56.10	\$0.00	\$0.00	\$491.54



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MWO	39778	Signage	Completed	3/9/2020	January Monthly Work Order	4	<input type="checkbox"/>	\$14,672.96	\$4,083.75	\$108.75	\$0.00	\$18,865.46
MWO	39854	Signage	Completed	3/9/2020	February Monthly Work Order	4	<input type="checkbox"/>	\$11,922.27	\$4,418.12	\$228.56	\$0.00	\$16,568.95
MWO	39952	Signage	Completed	5/27/2020	March Monthly Work Order	4	<input type="checkbox"/>	\$9,655.76	\$799.91	\$146.72	\$0.00	\$10,602.39
MWO	40026	Signage	Completed	5/27/2020	April Monthly Work Order	4	<input type="checkbox"/>	\$3,754.41	\$3,255.37	\$0.00	\$0.00	\$7,009.78
MWO	40090	Signage	Completed	6/18/2020	May Monthly Work Order	4	<input type="checkbox"/>	\$5,380.19	\$537.00	\$65.16	\$0.00	\$5,982.35
MWO	40189	Signage	Completed	12/1/2020	June Monthly Work Orders	4	<input type="checkbox"/>	\$9,670.57	\$1,170.93	\$1,538.77	\$0.00	\$12,380.27
MWO	40309	Signage	Scheduled	6/29/2020	July Monthly Work Order	4	<input type="checkbox"/>	\$5,549.84	\$371.50	\$55.74	\$0.00	\$5,977.08
MWO	40482	Signage	Scheduled	7/29/2020	August Monthly Work Order	4	<input type="checkbox"/>	\$10,071.17	\$1,098.56	\$248.90	\$0.00	\$11,418.62
MWO	40587	Signage	Scheduled	8/26/2020	September Monthly Work Order	4	<input type="checkbox"/>	\$10,525.63	\$993.68	\$93.83	\$0.00	\$11,613.14
MWO	40714	Signage	Scheduled	9/29/2020	October Monthly Work Order	4	<input type="checkbox"/>	\$9,783.77	\$1,444.14	\$275.49	\$0.00	\$11,503.40
MWO	40843	Signage	Scheduled	10/29/2020	November Monthly Work Order	4	<input type="checkbox"/>	\$11,992.69	\$3,391.01	\$598.74	\$0.00	\$15,982.44
MWO	40953	Signage	Completed	3/10/2021	December Monthly Work Order	4	<input type="checkbox"/>	\$14,866.22	\$1,733.38	\$278.86	\$0.00	\$16,878.46
MWO	39681	Snow Plowing and Sanding	Completed	3/9/2020	December Monthly Work Order	4	<input type="checkbox"/>	\$333.50	\$229.47	\$0.00	\$0.00	\$562.97
MWO	39779	Snow Plowing and Sanding	Completed	3/9/2020	January Monthly Work Order	4	<input type="checkbox"/>	\$36,170.62	\$40,119.49	\$10,324.01	\$0.00	\$86,614.12
MWO	39855	Snow Plowing and Sanding	Completed	3/9/2020	February Monthly Work Order	4	<input type="checkbox"/>	\$6,891.82	\$5,525.90	\$925.10	\$0.00	\$13,342.82
MWO	39953	Snow Plowing and Sanding	Completed	5/27/2020	March Monthly Work Order	4	<input type="checkbox"/>	\$2,875.90	\$2,708.00	\$36.82	\$0.00	\$5,620.72
MWO	40310	Snow Plowing and Sanding	Scheduled	6/29/2020	July Monthly Work Order	4	<input type="checkbox"/>	\$166.15	\$30.60	\$0.00	\$0.00	\$196.75



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MWO	40483	Snow Plowing and Sanding	Scheduled	7/29/2020	August Monthly Work Order	4	<input type="checkbox"/>	\$328.76	\$240.00	\$0.00	\$0.00	\$568.76
MWO	40715	Snow Plowing and Sanding	Scheduled	9/29/2020	October Monthly Work Order	4	<input type="checkbox"/>	\$9,061.19	\$6,659.23	\$761.41	\$0.00	\$16,481.82
MWO	40844	Snow Plowing and Sanding	Scheduled	10/29/2020	November Monthly Work Order	4	<input type="checkbox"/>	\$5,870.45	\$6,178.02	\$4,925.45	\$0.00	\$16,973.92
MWO	40954	Snow Plowing and Sanding	Completed	3/10/2021	December Monthly Work Order	4	<input type="checkbox"/>	\$31,110.15	\$39,311.56	(\$4,202.48)	\$0.00	\$66,219.23
MWO	39780	Technical Support	Completed	3/9/2020	January Monthly Work Order	4	<input type="checkbox"/>	\$2,935.27	\$273.92	\$0.00	\$0.00	\$3,209.19
MWO	39856	Technical Support	Completed	3/9/2020	February Monthly Work Order	4	<input type="checkbox"/>	\$2,213.10	\$198.53	\$0.00	\$0.00	\$2,411.63
MWO	39954	Technical Support	Completed	5/27/2020	March Monthly Work Order	4	<input type="checkbox"/>	\$2,331.38	\$108.81	\$0.00	\$0.00	\$2,440.19
MWO	40092	Technical Support	Completed	6/18/2020	May Monthly Work Order	4	<input type="checkbox"/>	\$580.20	\$51.25	\$0.00	\$0.00	\$631.45
MWO	40191	Technical Support	Scheduled	5/27/2020	June Monthly Work Orders	4	<input type="checkbox"/>	\$3,106.69	\$216.93	\$0.00	\$0.00	\$3,323.62
MWO	40311	Technical Support	Scheduled	6/29/2020	July Monthly Work Order	4	<input type="checkbox"/>	\$2,224.40	\$398.84	\$0.00	\$0.00	\$2,623.24
MWO	40484	Technical Support	Scheduled	7/29/2020	August Monthly Work Order	4	<input type="checkbox"/>	\$3,944.41	\$787.61	\$0.00	\$0.00	\$4,732.02
MWO	40589	Technical Support	Scheduled	8/26/2020	September Monthly Work Order	4	<input type="checkbox"/>	\$4,683.25	\$519.28	\$0.00	\$0.00	\$5,202.53
MWO	40716	Technical Support	Scheduled	9/29/2020	October Monthly Work Order	4	<input type="checkbox"/>	\$3,724.39	\$551.31	\$0.00	\$0.00	\$4,275.70
MWO	40845	Technical Support	Scheduled	10/29/2020	November Monthly Work Order	4	<input type="checkbox"/>	\$3,384.69	\$245.82	\$21.75	\$0.00	\$3,652.26
MWO	40955	Technical Support	Completed	3/10/2021	December Monthly Work Order	4	<input type="checkbox"/>	\$3,871.29	\$3,841.45	\$0.00	\$0.00	\$7,712.74
MWO	39781	Shop Related (minor repairs, greasing, fleet work)	Completed	3/9/2020	January Monthly Work Order	4	<input type="checkbox"/>	\$7,405.70	\$719.96	\$0.00	\$0.00	\$8,125.66



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MWO	39857	Shop Related (minor repairs, greasing, fleet work)	Completed	3/9/2020	February Monthly Work Order	4	<input type="checkbox"/>	\$3,780.14	\$221.99	\$0.00	\$0.00	\$4,002.13
MWO	39955	Shop Related (minor repairs, greasing, fleet work)	Completed	5/27/2020	March Monthly Work Order	4	<input type="checkbox"/>	\$3,431.44	\$425.85	\$0.00	\$0.00	\$3,857.29
MWO	40029	Shop Related (minor repairs, greasing, fleet work)	Completed	5/27/2020	April Monthly Work Order	4	<input type="checkbox"/>	\$3,680.37	\$10.71	\$0.00	\$84.25	\$3,775.33
MWO	40093	Shop Related (minor repairs, greasing, fleet work)	Completed	6/18/2020	May Monthly Work Order	4	<input type="checkbox"/>	\$7,320.99	\$1,068.00	\$0.00	\$0.00	\$8,388.99
MWO	40192	Shop Related (minor repairs, greasing, fleet work)	Scheduled	5/27/2020	June Monthly Work Orders	4	<input type="checkbox"/>	\$8,700.85	\$823.35	\$0.00	\$0.00	\$9,524.20
MWO	40312	Shop Related (minor repairs, greasing, fleet work)	Scheduled	6/29/2020	July Monthly Work Order	4	<input type="checkbox"/>	\$7,341.98	\$721.47	\$0.00	\$0.00	\$8,063.44
MWO	40485	Shop Related (minor repairs, greasing, fleet work)	Scheduled	7/29/2020	August Monthly Work Order	4	<input type="checkbox"/>	\$7,031.95	\$518.82	\$0.00	\$0.00	\$7,550.77
MWO	40590	Shop Related (minor repairs, greasing, fleet work)	Scheduled	8/26/2020	September Monthly Work Order	4	<input type="checkbox"/>	\$9,571.91	\$461.32	\$0.00	\$0.00	\$10,033.23
MWO	40717	Shop Related (minor repairs, greasing, fleet work)	Scheduled	9/29/2020	October Monthly Work Order	4	<input type="checkbox"/>	\$6,115.60	\$267.17	\$0.00	\$0.00	\$6,382.77
MWO	40846	Shop Related (minor repairs, greasing, fleet work)	Scheduled	10/29/2020	November Monthly Work Order	4	<input type="checkbox"/>	\$5,678.43	\$365.27	\$0.00	\$0.00	\$6,043.70
MWO	40956	Shop Related (minor repairs, greasing, fleet work)	Completed	3/10/2021	December Monthly Work Order	4	<input type="checkbox"/>	\$8,157.13	\$237.09	\$0.00	\$0.00	\$8,394.22



Summary of Work on Roads

Date Range: 1/1/2020 to: 12/31/2020

Road

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
NA	40015	Emergency Response	Scheduled	3/18/2020	Set Up Temporary Corona Virus Testing Site	4	<input type="checkbox"/>	\$4,607.86	\$332.63	\$0.00	\$0.00	\$4,940.49
NA	40962	Misc. - Non R&B Related	Completed	3/4/2021	Christmas Parade Float.	5	<input type="checkbox"/>	\$1,724.47	\$0.00	\$0.00	\$0.00	\$1,724.47
NA	40573	Signage	Scheduled	8/25/2020	set up for flue shoots / traffic control	4	<input type="checkbox"/>	\$3,106.94	\$72.34	\$0.00	\$0.00	\$3,179.28
WM1	40737	Dust Control/Soil Stabilization	Completed	11/30/2020	Blade/apply brine/Salinity Rd	4	<input type="checkbox"/>	\$612.39	\$702.86	\$0.00	\$0.00	\$1,315.25
WM1	40987	Gravel Resurfacing	Completed	3/4/2021	Salinity road needs graveled.	4	<input type="checkbox"/>	\$4,224.59	\$6,384.19	\$2,254.23	\$0.00	\$12,863.01
WM1	39931	Misc. - Non R&B Related	Completed	4/15/2021	Make repairs to shoulder of roadway.	4	<input type="checkbox"/>	\$17,721.22	\$16,900.27	\$1,205.43	\$369.19	\$36,196.11
WM1	39847	Pit Work	Completed	3/18/2020	Burn brush pile in Paradox pit.	4	<input type="checkbox"/>	\$390.45	\$77.52	\$0.00	\$0.00	\$467.97
WM2	40671	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	10/29/2020	Establish drainage at Nucla transfer station.	4	<input type="checkbox"/>	\$1,379.12	\$1,329.10	\$124.74	\$0.00	\$2,832.96
WM2	40331	Emergency Response	Completed	4/15/2021	Respond to wildland fire near Uravan requested by SO.	1	<input type="checkbox"/>	\$879.53	\$816.00	\$0.00	\$0.00	\$1,695.53
WM2	39812	Facility/Yard Maintenance	Scheduled	1/13/2020	Haul sand into yard parking lot	4	<input type="checkbox"/>	\$838.67	\$802.00	\$50.00	\$0.00	\$1,690.67
WM2	39826	Misc. - R&B Related	Completed	2/6/2020	Build a screen for the Grizzly to screen cinders.	4	<input type="checkbox"/>	\$451.38	\$0.00	\$0.00	\$399.60	\$850.98
WM2	40597	Misc. - Non R&B Related	Completed	10/29/2020	Set up sign board for Flu shots at Basin Clinic	4	<input type="checkbox"/>	\$498.45	\$7.65	\$0.00	\$0.00	\$506.10
WM2	40829	Misc. - Non R&B Related	Completed	11/30/2020	Supply air compressor to winterize water lines.	4	<input type="checkbox"/>	\$166.15	\$89.53	\$0.00	\$0.00	\$255.68
WM2	39809	Mowing/Weed Control	Completed	3/18/2020	Brush growing into roadway.	4	<input type="checkbox"/>	\$66.46	\$170.00	\$0.00	\$0.00	\$236.46
WM2	38367	Pit Work	Completed	3/13/2020	Yearly pit maintenance 2019. Nucla/BLM Pit.	4	<input type="checkbox"/>	\$536.60	\$608.63	\$0.00	\$0.00	\$1,145.23



Summary of Work on Roads

Date Range: 1/1/2020 to: 12/31/2020

Road

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	39788	Pit Work	Completed	1/22/2021	Yearly Pit Maintenance 2020 Nucla/BLM	4	<input type="checkbox"/>	\$9,609.59	\$14,507.67	\$266.40	\$0.00	\$24,383.66
WM2	40966	Pit Work	Scheduled	12/3/2020	Pit needs prepared for 2021 gravel crush.	4	<input type="checkbox"/>	\$7,514.05	\$11,505.97	\$0.00	\$0.00	\$19,020.02
WM2	39883	Signage	Completed	3/13/2020	Set up temporary arrows on the Rim Rocker Missing link trail at the Highway Crossings.	4	<input type="checkbox"/>	\$481.57	\$49.47	\$0.00	\$0.00	\$531.04

Sum \$1,049,238.66 \$424,079.46 \$53,863.97 \$83,275.64 \$1,610,457.72

Road 1000 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	40999	Blading / Pulling Shoulders	Completed	3/4/2021	Road needs bladed.	4	<input type="checkbox"/>	\$796.71	\$1,093.30	\$229.28	\$0.00	\$2,119.29

Sum \$796.71 \$1,093.30 \$229.28 \$0.00 \$2,119.29

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	40099	Blading / Pulling Shoulders	Completed	6/30/2020	Needs bladed	4	<input type="checkbox"/>	\$773.60	\$1,524.80	\$0.00	\$0.00	\$2,298.40
EM1	40137	Blading / Pulling Shoulders	Completed	7/8/2020	Prep for mag	4	<input type="checkbox"/>	\$13,296.01	\$17,593.21	\$0.00	\$0.00	\$30,889.21
EM1	40533	Blading / Pulling Shoulders	Completed	10/6/2020	Needs bladed	4	<input type="checkbox"/>	\$2,243.44	\$3,063.09	\$0.00	\$0.00	\$5,306.53
EM1	40106	Cattleguards &	Completed	5/18/2020	Needs repaired	4	<input type="checkbox"/>	\$959.92	\$810.91	\$120.19	\$139.20	\$2,030.22
EM1	40738	Cattleguards &	Scheduled	10/5/2020	Cattleguard needs repaired	4	<input type="checkbox"/>	\$174.96	\$29.60	\$0.00	\$0.00	\$204.56
EM1	40178	Culverts	Completed	6/30/2020	culvert for land owner where we have agreement to get water.	4	<input type="checkbox"/>	\$38.68	\$29.60	\$302.40	\$0.00	\$370.68



Summary of Work on Roads

Date Range: 1/1/2020 to: 12/31/2020

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	40271	Dust Control/Soil Stabilization	Completed	3/9/2021	Mag road.	4	<input type="checkbox"/>	\$9,827.02	\$10,848.34	\$50,024.70	\$0.00	\$70,700.05
EM2	40778	Blading / Pulling Shoulders	Scheduled	10/14/2020	Road needs bladed	4	<input type="checkbox"/>	\$3,900.64	\$5,244.75	\$0.00	\$0.00	\$9,145.39
WM2	40474	Asphalt Paving	Completed	3/5/2021	Contract paving Elam.	4	<input type="checkbox"/>	\$13,364.64	\$2,258.03	\$0.00	\$828,665.25	\$844,287.92
WM2	39997	Blading / Pulling Shoulders	Completed	4/28/2020	Road needs bladed.	4	<input type="checkbox"/>	\$4,381.26	\$5,227.36	\$0.00	\$0.00	\$9,608.62
WM2	40069	Blading / Pulling Shoulders	Completed	4/15/2021	Road needs bladed.	4	<input type="checkbox"/>	\$12,120.76	\$13,634.31	\$0.00	\$0.00	\$25,755.07
WM2	40341	Blading / Pulling Shoulders	Completed	10/12/2020	Road needs bladed.	4	<input type="checkbox"/>	\$9,523.48	\$13,513.76	\$0.00	\$0.00	\$23,037.24
WM2	40514	Blading / Pulling Shoulders	Completed	10/12/2020	Shoulder road as needed.	4	<input type="checkbox"/>	\$687.53	\$853.38	\$0.00	\$0.00	\$1,540.91
WM2	40603	Blading / Pulling Shoulders	Completed	10/29/2020	Road needs bladed.	4	<input type="checkbox"/>	\$4,071.59	\$7,667.32	\$13.58	\$0.00	\$11,752.48
WM2	40847	Blading / Pulling Shoulders	Completed	11/24/2020	Apply gravel on pull outs as needed.	4	<input type="checkbox"/>	\$221.04	\$332.52	\$0.00	\$0.00	\$553.56
WM2	40460	Cattleguards &	Completed	10/12/2020	Repair wing on cattleguard.	4	<input type="checkbox"/>	\$1,299.24	\$351.72	\$0.00	\$0.00	\$1,650.96
WM2	40526	Cattleguards &	Completed	9/14/2020	Cattleguard needs elevated for 2020 overlay.	4	<input type="checkbox"/>	\$1,428.27	\$493.96	\$0.00	\$0.00	\$1,922.23
WM2	40146	Culverts	Completed	4/15/2021	Clean debri from culvert inlets.	4	<input type="checkbox"/>	\$1,105.65	\$547.70	\$0.00	\$0.00	\$1,653.35
WM2	40622	Culverts	Completed	10/12/2020	Clean all culvert basins and establish drainage to and from culverts. In the M5 area.	4	<input type="checkbox"/>	\$1,544.95	\$510.51	\$0.00	\$0.00	\$2,055.46
WM2	40167	Emergency Response	Completed	4/15/2021	Trees blocking the road on 25 Mesa.	2	<input type="checkbox"/>	\$244.26	\$61.20	\$0.00	\$0.00	\$305.46
WM2	40920	Gravel Resurfacing	Completed	4/15/2021	Prep. Base and apply gravel	4	<input type="checkbox"/>	\$15,586.16	\$21,724.44	\$8,951.58	\$0.00	\$46,262.18



Summary of Work on Roads

Date Range: 1/1/2020 to: 12/31/2020

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	40600	Signage	Scheduled	8/31/2020	Install advisory signs on 25 mesa.	4	<input type="checkbox"/>	\$818.77	\$159.50	\$206.31	\$0.00	\$1,184.58
WM2	40890	Signage	Completed	12/2/2020	Install a new Curves ahead sign on 25 Mesa. Need a new Sign ID.	4	<input type="checkbox"/>	\$132.92	\$43.50	\$43.36	\$0.00	\$219.78
WM2	40457	Patching (Pothole Patching)	Completed	10/12/2020	Pot holes need patched.	4	<input type="checkbox"/>	\$33.23	\$7.65	\$63.96	\$0.00	\$104.84
Sum								\$97,777.98	\$106,531.14	\$59,726.08	\$828,804.45	\$1,092,839.65

Road 2500 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	40047	Blading / Pulling Shoulders	Completed	10/29/2020	Road needs bladed.	4	<input type="checkbox"/>	\$356.69	\$423.00	\$0.00	\$0.00	\$779.69
WM2	40762	Blading / Pulling Shoulders	Completed	11/30/2020	Road needs bladed.	4	<input type="checkbox"/>	\$193.67	\$161.43	\$0.00	\$0.00	\$355.10
Sum								\$550.36	\$584.43	\$0.00	\$0.00	\$1,134.79

Road 2600 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	40718	Base and Sub-base Preparation	Completed	12/4/2020	Repair soft spot in intersection.	4	<input type="checkbox"/>	\$1,050.39	\$893.23	\$94.37	\$0.00	\$2,037.98
WM2	40823	Paint Striping	Scheduled	10/20/2020	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$700.95	\$700.95
WM2	40458	Patching (Pothole Patching)	Completed	10/12/2020	Pot holes need patched	4	<input type="checkbox"/>	\$16.62	\$5.10	\$15.99	\$0.00	\$37.71
Sum								\$1,067.00	\$898.33	\$110.36	\$700.95	\$2,776.64

Road 2650 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	40822	Paint Striping	Scheduled	10/20/2020	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$577.21	\$577.21



Summary of Work on Roads

Date Range: 1/1/2020 to: 12/31/2020

Road 2650 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
Sum								\$0.00	\$0.00	\$0.00	\$577.21	\$577.21

Road 2700 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	40469	Asphalt Paving	Completed	3/5/2021	Contract paving Elam.	4	<input type="checkbox"/>	\$2,145.14	\$1,091.28	\$0.00	\$131,212.17	\$134,448.59
WM2	40434	Blading / Pulling Shoulders	Completed	8/18/2020	Grub shoulders for 2020 overlay.	4	<input type="checkbox"/>	\$77.36	\$160.86	\$0.00	\$0.00	\$238.22
WM2	39960	Culverts	Completed	10/29/2020	Replace existing 24inch culvert.	4	<input type="checkbox"/>	\$3,446.61	\$1,259.97	\$1,684.11	\$1,460.98	\$7,851.67
WM2	40830	Dust Control/Soil Stabilization	Completed	11/30/2020	Blade and apply brine.	4	<input type="checkbox"/>	\$558.19	\$739.34	\$0.00	\$0.00	\$1,297.53
WM2	40821	Paint Striping	Scheduled	10/20/2020	Road needs painted	4	<input type="checkbox"/>	\$166.15	\$0.00	\$0.00	\$2,511.63	\$2,677.78
WM2	40115	Patching (Pothole Patching)	Completed	4/15/2021	Pot holes need patched.	4	<input type="checkbox"/>	\$99.69	\$35.10	\$139.89	\$0.00	\$274.68
Sum								\$6,493.13	\$3,286.55	\$1,824.00	\$135,184.78	\$146,788.46

Road 2800 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	40824	Paint Striping	Scheduled	10/20/2020	Road need painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,075.69	\$1,075.69
WM2	39859	Patching (Pothole Patching)	Scheduled	1/31/2020	Pot holes need patched.	4	<input type="checkbox"/>	\$714.82	\$291.55	\$31.98	\$0.00	\$1,038.35
Sum								\$714.82	\$291.55	\$31.98	\$1,075.69	\$2,114.04

Road 2810 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	39922	Signage	Completed	3/18/2020	Stop sign down on 2810 and BB road intersection.	2	<input checked="" type="checkbox"/>	\$77.36	\$1.53	\$0.00	\$0.00	\$78.89



Summary of Work on Roads

Date Range: 1/1/2020 to: 12/31/2020

Road 2810 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	40384	Signage	Completed	10/12/2020	Replace vandalized stop sign on 2810 Rd.	4	<input type="checkbox"/>	\$90.24	\$5.10	\$24.15	\$0.00	\$119.49
Sum								\$167.60	\$6.63	\$24.15	\$0.00	\$198.38

Road 2875 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	40266	Blading / Pulling Shoulders	Completed	10/12/2020	Road needs bladed.	4	<input type="checkbox"/>	\$315.42	\$446.29	\$0.00	\$0.00	\$761.71
WM2	40759	Dust Control/Soil Stabilization	Completed	11/30/2020	Brine application.	4	<input type="checkbox"/>	\$830.36	\$1,401.01	\$0.00	\$0.00	\$2,231.37
Sum								\$1,145.78	\$1,847.30	\$0.00	\$0.00	\$2,993.08

Road 2900 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	40818	Paint Striping	Scheduled	10/20/2020	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,792.12	\$1,792.12
Sum								\$0.00	\$0.00	\$0.00	\$1,792.12	\$1,792.12

Road 3000 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	39923	Culverts	Completed	4/15/2021	Inspect and jet culverts as needed.	4	<input type="checkbox"/>	\$1,037.49	\$676.62	\$0.00	\$0.00	\$1,714.11
WM2	40488	Blading / Pulling Shoulders	Completed	11/30/2020	Grub shoulders for 2020 overlay.	4	<input type="checkbox"/>	\$116.04	\$321.72	\$0.00	\$0.00	\$437.76
WM2	40787	Blading / Pulling Shoulders	Completed	11/24/2020	Gravel needs placed on shoulder.	4	<input type="checkbox"/>	\$271.82	\$257.29	\$71.28	\$0.00	\$600.39
WM2	39897	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	10/29/2020	Trees/Brush need removed from shoulder of road.	4	<input type="checkbox"/>	\$2,578.44	\$1,274.54	\$0.00	\$0.00	\$3,852.98



Summary of Work on Roads

Date Range: 1/1/2020 to: 12/31/2020

Road 3000 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	39825	Culverts	Completed	2/6/2020	Pot hole utilities for culvert replacement	4	<input type="checkbox"/>	\$427.64	\$85.65	\$0.00	\$0.00	\$513.29
WM2	39831	Culverts	Completed	10/29/2020	Remove and replace culvert. 12" culvert NO CULVERT ID	4	<input type="checkbox"/>	\$1,713.69	\$899.60	\$819.04	\$1,038.00	\$4,470.33
WM2	39863	Culverts	Completed	3/17/2020	Culvert needs replaced 24"	4	<input type="checkbox"/>	\$3,192.60	\$1,042.90	\$1,182.30	\$1,256.00	\$6,673.80
WM2	40139	Ditches/Drainage/Sp oil	Completed	4/15/2021	Repair eroding shoulder from irrigation water.	4	<input type="checkbox"/>	\$90.71	\$30.00	\$0.00	\$0.00	\$120.71
WM2	39930	Patching (Blade Patching)	Completed	10/29/2020	Patch cut outs from culvert replacements	4	<input type="checkbox"/>	\$534.55	\$97.65	\$0.00	\$840.00	\$1,472.20
WM2	39842	Patching (Pothole Patching)	Completed	10/29/2020	Pot holes need patched.	4	<input type="checkbox"/>	\$110.32	\$7.65	\$23.99	\$0.00	\$141.95
WM3	40471	Asphalt Paving	Completed	3/5/2021	Contract paving Elam.	4	<input type="checkbox"/>	\$5,393.22	\$941.89	\$51.12	\$472,459.24	\$478,845.46
Sum								\$15,466.51	\$5,635.51	\$2,147.73	\$475,593.24	\$498,842.98

Road 3050 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	40260	Blading / Pulling Shoulders	Completed	10/12/2020	Road needs bladed.	4	<input type="checkbox"/>	\$514.80	\$588.36	\$0.00	\$0.00	\$1,103.16
WM3	40771	Dust Control/Soil Stabilization	Completed	11/30/2020	Salt Brine prep and Application.	4	<input type="checkbox"/>	\$426.28	\$582.86	\$0.00	\$0.00	\$1,009.14
Sum								\$941.08	\$1,171.22	\$0.00	\$0.00	\$2,112.30

Road 3090 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	40261	Blading / Pulling Shoulders	Completed	10/12/2020	Road needs bladed.	4	<input type="checkbox"/>	\$763.76	\$833.79	\$0.00	\$0.00	\$1,597.55
WM3	40772	Dust Control/Soil Stabilization	Completed	11/30/2020	Salt Brine prep and Application.	4	<input type="checkbox"/>	\$439.26	\$587.86	\$0.00	\$0.00	\$1,027.12



Summary of Work on Roads

Date Range: 1/1/2020 to: 12/31/2020

Road 3090 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
Sum								\$1,203.02	\$1,421.65	\$0.00	\$0.00	\$2,624.67

Road 3500 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	40861	Dust Control/Soil Stabilization	Completed	11/30/2020	Blade road and apply brine.	4	<input type="checkbox"/>	\$182.77	\$293.93	\$0.00	\$0.00	\$476.70
Sum								\$182.77	\$293.93	\$0.00	\$0.00	\$476.70

Road 3510 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	39933	Blading / Pulling Shoulders	Completed	4/15/2021	Road needs bladed.	4	<input type="checkbox"/>	\$980.29	\$1,644.00	\$0.00	\$0.00	\$2,624.29
Sum								\$980.29	\$1,644.00	\$0.00	\$0.00	\$2,624.29

Road 3575 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	40475	Asphalt Paving	Completed	3/5/2021	Contract paving Elam.	4	<input type="checkbox"/>	\$3,537.60	\$3,295.86	\$204.30	\$183,792.64	\$190,830.40
WM3	39934	Culverts	Completed	3/18/2020	Jet and inspect culverts.	4	<input type="checkbox"/>	\$686.13	\$595.65	\$0.00	\$0.00	\$1,281.78
WM3	40230	Patching (Pothole Patching)	Completed	10/29/2020	Pot holes need patched.	4	<input type="checkbox"/>	\$13.62	\$20.30	\$1.76	\$0.00	\$35.68
Sum								\$4,237.35	\$3,911.81	\$206.06	\$183,792.64	\$192,147.86

Road 3590 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	40262	Signage	Completed	10/12/2020	Replace Yield sign with a Stop sign.	4	<input type="checkbox"/>	\$60.47	\$21.75	\$0.00	\$0.00	\$82.22
Sum								\$60.47	\$21.75	\$0.00	\$0.00	\$82.22



Summary of Work on Roads

Date Range: 1/1/2020 to: 12/31/2020

Road 3650 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	40500	Blading / Pulling Shoulders	Completed	10/12/2020	Road needs bladed.	4	<input type="checkbox"/>	\$190.40	\$323.86	\$0.00	\$0.00	\$514.26
Sum								\$190.40	\$323.86	\$0.00	\$0.00	\$514.26

Road 3700 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	40789	Patching (Pothole Patching)	Completed	11/30/2020	Pot holes need patched.	4	<input type="checkbox"/>	\$486.84	\$341.86	\$1,946.60	\$0.00	\$2,775.30
Sum								\$486.84	\$341.86	\$1,946.60	\$0.00	\$2,775.30

Road 3760 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	39980	Blading / Pulling Shoulders	Completed	4/15/2021	Road needs bladed.	4	<input type="checkbox"/>	\$481.57	\$496.00	\$0.00	\$0.00	\$977.57
WM3	40499	Blading / Pulling Shoulders	Completed	9/14/2020	Road needs bladed.	4	<input type="checkbox"/>	\$477.49	\$723.33	\$0.00	\$0.00	\$1,200.82
WM3	40863	Blading / Pulling Shoulders	Completed	11/24/2020	Road needs bladed.	4	<input type="checkbox"/>	\$265.84	\$473.79	\$0.00	\$0.00	\$739.63
Sum								\$1,224.90	\$1,693.12	\$0.00	\$0.00	\$2,918.02

Road 3900 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	40891	Blading / Pulling Shoulders	Completed	4/15/2021	Road needs bladed.	4	<input type="checkbox"/>	\$439.07	\$823.44	\$0.00	\$0.00	\$1,262.51
Sum								\$439.07	\$823.44	\$0.00	\$0.00	\$1,262.51



Summary of Work on Roads

Date Range: 1/1/2020 to: 12/31/2020

Road 4000 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	40864	Blading / Pulling Shoulders	Completed	4/15/2021	Road needs bladed.	4	<input type="checkbox"/>	\$265.84	\$252.17	\$0.00	\$0.00	\$518.01
Sum								\$265.84	\$252.17	\$0.00	\$0.00	\$518.01

Road 4050 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	40538	Blading / Pulling Shoulders	Completed	9/1/2020	Road needs bladed.	4	<input type="checkbox"/>	\$1,112.93	\$1,377.02	\$0.00	\$0.00	\$2,489.95
Sum								\$1,112.93	\$1,377.02	\$0.00	\$0.00	\$2,489.95

Road 42ZN RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	40859	Crack Sealing	Completed	4/15/2021	Road needs crack sealed	4	<input type="checkbox"/>	\$7,881.87	\$2,209.49	\$5,277.30	\$0.00	\$15,368.66
WM3	39533	Signage	Completed	7/29/2020	Add corner signs with safe speeds for all the corners.	4	<input type="checkbox"/>	\$634.47	\$157.40	\$173.79	\$0.00	\$965.66
WM3	39841	Patching (Pothole Patching)	Completed	7/15/2020	Pot holes need patched.	4	<input type="checkbox"/>	\$147.36	\$17.85	\$15.99	\$0.00	\$181.20
WM3	40229	Patching (Pothole Patching)	Completed	12/4/2020	Pot holes need patched.	4	<input type="checkbox"/>	\$40.86	\$39.15	\$14.10	\$0.00	\$94.11
Sum								\$8,704.56	\$2,423.89	\$5,481.18	\$0.00	\$16,609.63

Road 43ZN RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	40865	Blading / Pulling Shoulders	Completed	12/4/2020	Road needs bladed.	4	<input type="checkbox"/>	\$383.87	\$590.67	\$0.00	\$0.00	\$974.54
Sum								\$383.87	\$590.67	\$0.00	\$0.00	\$974.54



Summary of Work on Roads

Date Range: 1/1/2020 to: 12/31/2020

Road 5100 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	39795	Blading / Pulling Shoulders	Completed	1/29/2020	Needs bladed	4	<input type="checkbox"/>	\$232.08	\$234.00	\$0.00	\$0.00	\$466.08
EM1	40579	Blading / Pulling Shoulders	Completed	9/8/2020	Needs bladed	4	<input type="checkbox"/>	\$425.48	\$585.52	\$0.00	\$0.00	\$1,011.00
EM1	40270	Dust Control/Soil Stabilization	Completed	3/9/2021	Mag road.	4	<input type="checkbox"/>	\$438.80	\$533.66	\$1,653.85	\$7,035.70	\$9,662.01
EM1	40239	Gravel Resurfacing	Completed	6/30/2020	Needs graveled	4	<input type="checkbox"/>	\$1,995.42	\$2,637.40	\$1,548.00	\$0.00	\$6,180.82
EM2	40014	Blading / Pulling Shoulders	Completed	5/18/2020	Needs bladed	4	<input type="checkbox"/>	\$618.88	\$833.01	\$0.00	\$0.00	\$1,451.89
Sum								\$3,710.66	\$4,823.59	\$3,201.85	\$7,035.70	\$18,771.80

Road 5215 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	39789	Blading / Pulling Shoulders	Completed	1/29/2020	Needs bladed	4	<input type="checkbox"/>	\$580.20	\$630.00	\$0.00	\$0.00	\$1,210.20
EM1	40100	Blading / Pulling Shoulders	Completed	5/18/2020	Needs bladed	4	<input type="checkbox"/>	\$502.84	\$698.58	\$0.00	\$0.00	\$1,201.42
EM1	40647	Blading / Pulling Shoulders	Completed	10/6/2020	Needs bladed	4	<input type="checkbox"/>	\$644.46	\$1,011.80	\$0.00	\$0.00	\$1,656.26
Sum								\$1,727.50	\$2,340.38	\$0.00	\$0.00	\$4,067.88

Road 5300 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	39770	Blading / Pulling Shoulders	Completed	1/7/2020	Needs bladed	4	<input type="checkbox"/>	\$232.08	\$279.00	\$0.00	\$0.00	\$511.08
EM1	40057	Blading / Pulling Shoulders	Completed	5/11/2020	Needs bladed	4	<input type="checkbox"/>	\$734.92	\$958.44	\$0.00	\$0.00	\$1,693.36
EM1	40520	Blading / Pulling Shoulders	Completed	10/6/2020	Needs Bladed	4	<input type="checkbox"/>	\$470.51	\$987.51	\$0.00	\$0.00	\$1,458.02



Summary of Work on Roads

Date Range: 1/1/2020 to: 12/31/2020

Road 5300 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	40406	Dust Control/Soil Stabilization	Scheduled	7/16/2020	Mag Road	4	<input type="checkbox"/>	\$210.32	\$252.33	\$1,118.48	\$0.00	\$1,581.13
Sum								\$1,647.83	\$2,477.28	\$1,118.48	\$0.00	\$5,243.59

Road 5400 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	39771	Blading / Pulling Shoulders	Completed	1/29/2020	Needs bladed	4	<input type="checkbox"/>	\$1,160.40	\$1,397.25	\$0.00	\$0.00	\$2,557.65
EM1	40613	Blading / Pulling Shoulders	Completed	10/6/2020	Needs bladed	4	<input type="checkbox"/>	\$386.80	\$567.15	\$0.00	\$0.00	\$953.95
EM1	37828	Culverts	Scheduled	7/11/2018	Culvert rusted out	4	<input type="checkbox"/>	\$333.09	\$14.80	\$0.00	\$0.00	\$347.89
EM1	40825	Gravel Resurfacing	Completed	1/7/2021	Regravel flood damage part	4	<input type="checkbox"/>	\$314.70	\$480.55	\$107.50	\$0.00	\$902.75
EM1	40799	Paint Striping	Scheduled	10/20/2020	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,152.47	\$1,152.47
EM2	40775	Ditches/Drainage/Sp oil	Scheduled	10/14/2020	Plugged Culvert	1	<input type="checkbox"/>	\$96.70	\$128.05	\$0.00	\$0.00	\$224.75
Sum								\$2,291.69	\$2,587.80	\$107.50	\$1,152.47	\$6,139.46

Road 5425 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	40407	Dust Control/Soil Stabilization	Completed	3/9/2021	Mag Road	4	<input type="checkbox"/>	\$654.64	\$858.89	\$3,001.48	\$0.00	\$4,515.00
Sum								\$654.64	\$858.89	\$3,001.48	\$0.00	\$4,515.00

Road 550 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	39816	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	3/16/2020	Trim trees/Brush.	4	<input type="checkbox"/>	\$2,511.93	\$147.39	\$0.00	\$0.00	\$2,659.32



Summary of Work on Roads

Date Range: 1/1/2020 to: 12/31/2020

Road 550 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
Sum								\$2,511.93	\$147.39	\$0.00	\$0.00	\$2,659.32

Road 5500 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	39520	Crack Sealing	Completed	6/4/2020	needs crack seal	4	<input type="checkbox"/>	\$4,830.13	\$1,384.99	\$2,290.80	\$0.00	\$8,505.92
EM1	39936	Culverts	Completed	5/6/2020	Inspect and jet culverts for 2021 paving	4	<input type="checkbox"/>	\$1,044.70	\$231.30	\$0.00	\$0.00	\$1,276.00
EM1	39958	Culverts	Completed	5/6/2020	In let of culvert needs rocked and cleaned	4	<input type="checkbox"/>	\$3,848.14	\$1,221.79	\$12.50	\$0.00	\$5,082.43
EM1	39016	Patching (Pothole Patching)	Completed	3/2/2020	needs pothole patched	4	<input type="checkbox"/>	\$300.00	\$19.38	\$80.00	\$0.00	\$399.38
EM1	40721	Patching (Pothole Patching)	Completed	10/6/2020		4	<input type="checkbox"/>	\$94.92	\$14.40	\$40.00	\$0.00	\$149.32
EM2	40223	Paint Striping	Scheduled	6/2/2020	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$4,548.23	\$4,548.23
Sum								\$10,117.89	\$2,871.86	\$2,423.30	\$4,548.23	\$19,961.28

Road 5550 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	40156	Crack Sealing	Completed	6/4/2020	Needs crack sealed	4	<input type="checkbox"/>	\$744.19	\$159.83	\$386.40	\$0.00	\$1,290.42
EM1	39937	Culverts	Completed	5/6/2020	Inspect and jet culverts for 2021 paving	4	<input type="checkbox"/>	\$1,249.76	\$330.18	\$0.00	\$0.00	\$1,579.94
EM1	39992	Patching (Pothole Patching)	Completed	5/6/2020	needs patched	4	<input type="checkbox"/>	\$116.46	\$1.92	\$80.00	\$0.00	\$198.38
EM2	40009	Blading / Pulling Shoulders	Completed	5/7/2020	Needs bladed	4	<input type="checkbox"/>	\$528.12	\$766.08	\$0.00	\$0.00	\$1,294.20
EM2	40396	Blading / Pulling Shoulders	Completed	8/11/2020	Prep for mag	4	<input type="checkbox"/>	\$934.83	\$1,316.39	\$0.00	\$0.00	\$2,251.22
EM2	40409	Dust Control/Soil Stabilization	Completed	3/9/2021	Mag Road	4	<input type="checkbox"/>	\$911.30	\$1,032.62	\$8,001.22	\$0.00	\$9,945.14



Summary of Work on Roads

Date Range: 1/1/2020 to: 12/31/2020

Road 5550 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	40339	Signage	Scheduled	7/8/2020	Replace missing sign only	4	<input type="checkbox"/>	\$60.10	\$5.70	\$23.35	\$0.00	\$89.15
Sum								\$4,544.75	\$3,612.72	\$8,490.97	\$0.00	\$16,648.44

Road 5565 DR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	40013	Blading / Pulling Shoulders	Completed	5/7/2020	Needs bladed	4	<input type="checkbox"/>	\$282.64	\$412.79	\$0.00	\$0.00	\$695.43
Sum								\$282.64	\$412.79	\$0.00	\$0.00	\$695.43

Road 5586 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	40629	Chip Sealing	Completed	11/10/2020	Chipseal	4	<input type="checkbox"/>	\$1,715.96	\$1,445.12	\$3,800.90	\$464.95	\$7,426.93
EM1	40070	Crack Sealing	Completed	6/4/2020	Needs crack sealed	4	<input type="checkbox"/>	\$772.00	\$124.82	\$483.00	\$0.00	\$1,379.82
Sum								\$2,487.96	\$1,569.94	\$4,283.90	\$464.95	\$8,806.75

Road 5600 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	40971	Blading / Pulling Shoulders	Scheduled	12/8/2020	Needs bladed	4	<input type="checkbox"/>	\$510.71	\$826.44	\$0.00	\$0.00	\$1,337.15
EM1	40802	Paint Striping	Scheduled	10/20/2020	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,476.68	\$1,476.68
EM2	39965	Culverts	Completed	6/4/2020	Install new culert for drainage	4	<input type="checkbox"/>	\$2,717.54	\$3,727.38	\$616.20	\$847.45	\$7,908.57
EM2	39966	Culverts	Completed	6/4/2020	Install new culert for drainage	4	<input type="checkbox"/>	\$2,654.95	\$2,210.10	\$624.70	\$598.20	\$6,087.95
EM2	39967	Culverts	Completed	6/4/2020	Install new culert for drainage	4	<input type="checkbox"/>	\$3,199.06	\$2,510.55	\$5,869.64	\$997.00	\$12,576.25
EM2	39833	Signage	Scheduled	1/22/2020	Replaced Post Only	4	<input type="checkbox"/>	\$30.05	\$15.00	\$26.37	\$0.00	\$71.42



Summary of Work on Roads

Date Range: 1/1/2020 to: 12/31/2020

Road 5600 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	39972	Signage	Scheduled	3/3/2020	Pot Hole Replace Sign Pulled Out By Vandalism	4	<input type="checkbox"/>	\$60.10	\$35.00	\$0.00	\$0.00	\$95.10
Sum								\$9,172.40	\$9,324.47	\$7,136.91	\$3,919.33	\$29,553.11

Road 5650 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	40397	Blading / Pulling Shoulders	Completed	8/11/2020	Prep for mag	4	<input type="checkbox"/>	\$251.69	\$399.10	\$0.00	\$0.00	\$650.79
EM2	40410	Dust Control/Soil Stablization	Completed	3/9/2021	Mag Road	4	<input type="checkbox"/>	\$355.08	\$368.78	\$1,568.60	\$0.00	\$2,292.46
EM2	40779	Signage	Completed	10/14/2020	sign knocked down	4	<input type="checkbox"/>	\$33.23	\$0.00	\$39.95	\$0.00	\$73.18
Sum								\$640.00	\$767.88	\$1,608.55	\$0.00	\$3,016.43

Road 5675 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	39821	Blading / Pulling Shoulders	Completed	1/29/2020	Needs Bladed	4	<input type="checkbox"/>	\$696.24	\$878.40	\$0.00	\$0.00	\$1,574.64
EM1	40926	Blading / Pulling Shoulders	Scheduled	11/18/2020	Needs bladed	4	<input type="checkbox"/>	\$734.92	\$920.01	\$0.00	\$0.00	\$1,654.93
EM1	40805	Paint Striping	Scheduled	10/20/2020	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$507.19	\$507.19
Sum								\$1,431.16	\$1,798.41	\$0.00	\$507.19	\$3,736.76

Road 5700 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	40518	Blading / Pulling Shoulders	Completed	10/6/2020	Grub shoulders for 2020 overlay	4	<input type="checkbox"/>	\$143.18	\$87.83	\$0.00	\$0.00	\$231.01
EM1	40142	Brushing/Tree Trimming&Removal/ ROW Cleanup	Completed	5/18/2020	Tree fell across road	4	<input type="checkbox"/>	\$1,515.50	\$1,068.92	\$0.00	\$0.00	\$2,584.42



Summary of Work on Roads

Date Range: 1/1/2020 to: 12/31/2020

Road 5700 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	40797	Paint Striping	Scheduled	10/20/2020	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$2,348.35	\$2,348.35
EM1	40002	Patching (Pothole Patching)	Completed	3/26/2020	needs pot hole patched	4	<input type="checkbox"/>	\$250.00	\$0.00	\$138.04	\$0.00	\$388.04
EM2	40553	Asphalt Paving	Completed	3/5/2021	Asphalt overlay	4	<input type="checkbox"/>	\$18,598.04	\$17,957.16	\$256.39	\$216,056.14	\$252,867.73
EM2	40826	Asphalt Paving	Completed	12/7/2020	gravel edge of new asphalt	4	<input type="checkbox"/>	\$8,768.14	\$7,077.00	\$5,052.50	\$0.00	\$20,897.64
EM2	40399	Blading / Pulling Shoulders	Completed	8/11/2020	Prep for mag	4	<input type="checkbox"/>	\$755.06	\$1,141.44	\$0.00	\$0.00	\$1,896.50
EM2	40412	Dust Control/Soil Stabilization	Completed	3/9/2021	Mag Road	4	<input type="checkbox"/>	\$1,114.89	\$1,756.87	\$6,138.00	\$0.00	\$9,009.76
EM2	40741	Signage	Scheduled	10/5/2020	Replaced Painted Stop Ahead Sign	4	<input type="checkbox"/>	\$31.64	\$9.50	\$25.94	\$0.00	\$67.08
Sum								\$31,176.44	\$29,098.72	\$11,610.87	\$218,404.49	\$290,290.52

Road 5720 LN

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	40068	Crack Sealing	Completed	6/4/2020	Needs crack sealed	4	<input type="checkbox"/>	\$1,157.88	\$241.86	\$800.40	\$0.00	\$2,200.14
Sum								\$1,157.88	\$241.86	\$800.40	\$0.00	\$2,200.14

Road 5725 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	40792	Asphalt Paving	Scheduled	10/19/2020	Road failure	4	<input type="checkbox"/>	\$17,895.26	\$19,363.39	\$2,627.01	\$8,140.68	\$48,026.33
EM1	40402	Blading / Pulling Shoulders	Completed	8/12/2020	Prep for mag	4	<input type="checkbox"/>	\$386.80	\$439.29	\$0.00	\$0.00	\$826.09
EM1	40415	Dust Control/Soil Stabilization	Completed	3/9/2021	Mag Road	4	<input type="checkbox"/>	\$673.50	\$1,103.79	\$2,864.40	\$0.00	\$4,641.69
EM1	40807	Paint Striping	Scheduled	10/20/2020	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,771.21	\$1,771.21
Sum								\$18,955.56	\$20,906.47	\$5,491.41	\$9,911.89	\$55,265.32



Summary of Work on Roads

Date Range: 1/1/2020 to: 12/31/2020

Road 5750 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	40857	Misc. - R&B Related	Completed	12/2/2020	Put in new steel posts for Alen keller Per keith Laube	4	<input type="checkbox"/>	\$721.56	\$103.95	\$0.00	\$0.00	\$825.51
EM2	40461	Dust Control/Soil Stabilization	Completed	3/9/2021	Mag neil pit road	4	<input type="checkbox"/>	\$785.59	\$912.87	\$1,773.20	\$0.00	\$3,471.66
Sum								\$1,507.15	\$1,016.82	\$1,773.20	\$0.00	\$4,297.17

Road 5790 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	40273	Blading / Pulling Shoulders	Completed	8/27/2020	Road needs bladed	4	<input type="checkbox"/>	\$215.73	\$394.29	\$0.00	\$0.00	\$610.02
EM3	39983	Guardrail	Scheduled	3/9/2020	Guardrail needs repaired	4	<input type="checkbox"/>	\$212.74	\$984.33	\$0.00	\$12,528.75	\$13,725.82
Sum								\$428.47	\$1,378.62	\$0.00	\$12,528.75	\$14,335.84

Road 5800 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	40120	Bridge Replacement	Scheduled	5/5/2020	Survey of Bridge for Replacement	4	<input type="checkbox"/>	\$19,522.08	\$10,964.20	\$1,318.93	\$91,306.18	\$123,111.39
EM1	40008	Crack Sealing	Completed	6/4/2020	Needs crack sealed	4	<input type="checkbox"/>	\$1,083.84	\$158.16	\$552.00	\$0.00	\$1,794.00
EM1	40796	Paint Striping	Scheduled	10/20/2020	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$190.68	\$190.68
EM1	39783	Pit Work	Completed	5/7/2020	Clear trees and move fence, Haul in clay for crushing.	4	<input type="checkbox"/>	\$4,063.02	\$2,774.18	\$0.00	\$0.00	\$6,837.20
EM1	40720	Patching (Pothole Patching)	Completed	10/6/2020	pothole patch road	4	<input type="checkbox"/>	\$94.92	\$24.00	\$40.00	\$0.00	\$158.92
EM2	40627	Chip Sealing	Completed	11/10/2020	Chipseal	4	<input type="checkbox"/>	\$970.38	\$614.35	\$1,870.60	\$190.32	\$3,645.65
EM2	40133	Crack Sealing	Completed	5/27/2020	Needs crack sealed	3	<input type="checkbox"/>	\$195.63	\$300.92	\$289.80	\$0.00	\$786.35
Sum								\$25,929.87	\$14,835.81	\$4,071.33	\$91,687.18	\$136,524.19



Summary of Work on Roads

Date Range: 1/1/2020 to: 12/31/2020

Road 5825 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	40555	Asphalt Paving	Completed	3/9/2021	Asphalt overlay	4	<input type="checkbox"/>	\$8,579.46	\$8,883.21	\$766.21	\$54,851.71	\$73,080.58
EM1	40517	Blading / Pulling Shoulders	Completed	10/6/2020	Grub shoulders for 2020 overlay	4	<input type="checkbox"/>	\$111.54	\$84.13	\$0.00	\$0.00	\$195.67
EM2	39869	Blading / Pulling Shoulders	Completed	2/10/2020	Road needs Bladed	4	<input type="checkbox"/>	\$232.08	\$352.56	\$0.00	\$0.00	\$584.64
EM2	40609	Blading / Pulling Shoulders	Completed	10/21/2020	road needs bladed	4	<input type="checkbox"/>	\$154.72	\$349.29	\$0.00	\$0.00	\$504.01
EM2	40794	Signage	Scheduled	10/20/2020	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$540.56	\$540.56
Sum								\$9,077.79	\$9,669.19	\$766.21	\$55,392.27	\$74,905.46

Road 5850 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	39804	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	1/28/2020	Brushing/Tree Trimming&Removal/ROW Cleanup	4	<input checked="" type="checkbox"/>	\$469.50	\$147.75	\$0.00	\$0.00	\$617.25
EM3	40456	Patching (Pothole Patching)	Completed	8/12/2020	Needs patched	4	<input type="checkbox"/>	\$33.23	\$19.20	\$69.02	\$0.00	\$121.45
EM4	40658	Signage	Scheduled	9/10/2020	Installe New Right & Left 90 Sign's & Post's	4	<input type="checkbox"/>	\$120.20	\$60.20	\$132.98	\$0.00	\$313.38
Sum								\$622.93	\$227.15	\$202.00	\$0.00	\$1,052.08

Road 5875 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	39805	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	2/27/2020	Brushing/Tree Trimming&Removal/ROW Cleanup	4	<input type="checkbox"/>	\$281.28	\$162.03	\$0.00	\$0.00	\$443.31
EM3	39959	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	3/19/2020	Brushing/Tree Trimming&Removal/ROW Cleanup	4	<input type="checkbox"/>	\$1,637.26	\$904.29	\$0.00	\$17.99	\$2,559.54



Summary of Work on Roads

Date Range: 1/1/2020 to: 12/31/2020

Road 5875 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	40984	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	3/24/2021	Brushing and tree trimming	4	<input type="checkbox"/>	\$768.44	\$660.12	\$0.00	\$0.00	\$1,428.56
EM3	40685	Misc. - R&B Related	Completed	12/7/2020	Grind down asphalt lip on roadway	4	<input type="checkbox"/>	\$1,860.04	\$2,209.26	\$0.00	\$0.00	\$4,069.30
EM3	40214	Paint Striping	Scheduled	6/1/2020	Road needs painted	4	<input type="checkbox"/>	\$386.80	\$923.44	\$260.89	\$4,747.35	\$6,318.48
EM3	40075	Signage	Scheduled	4/29/2020	Pothold Only	4	<input type="checkbox"/>	\$186.66	\$70.78	\$96.60	\$0.00	\$354.04
EM3	40454	Patching (Pothole Patching)	Completed	8/12/2020	Needs patched	4	<input type="checkbox"/>	\$33.23	\$14.40	\$69.02	\$0.00	\$116.65
Sum								\$5,153.71	\$4,944.32	\$426.51	\$4,765.34	\$15,289.88

Road 5880 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	40428	Blading / Pulling Shoulders	Completed	8/12/2020	Prep for mag	4	<input type="checkbox"/>	\$412.12	\$745.37	\$0.00	\$0.00	\$1,157.49
EM2	40441	Dust Control/Soil Stabilization	Completed	3/24/2021	Mag road	4	<input type="checkbox"/>	\$280.64	\$728.68	\$3,246.32	\$0.00	\$4,255.64
EM2	39986	Signage	Scheduled	3/10/2020	Installe 4 New Neighborhood Wach sign's & Post's	4	<input type="checkbox"/>	\$274.92	\$955.71	\$159.80	\$0.00	\$1,390.43
Sum								\$967.68	\$2,429.76	\$3,406.12	\$0.00	\$6,803.55

Road 5900 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	40646	Blading / Pulling Shoulders	Completed	10/6/2020	Needs bladed	4	<input type="checkbox"/>	\$418.93	\$593.22	\$0.00	\$0.00	\$1,012.15
Sum								\$418.93	\$593.22	\$0.00	\$0.00	\$1,012.15



Summary of Work on Roads

Date Range: 1/1/2020 to: 12/31/2020

Road 5950 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	39840	Blading / Pulling Shoulders	Completed	2/13/2020	Road needs bladed	4	<input type="checkbox"/>	\$853.95	\$837.36	\$0.00	\$0.00	\$1,691.31
EM3	40259	Blading / Pulling Shoulders	Completed	8/27/2020	Road needs bladed	4	<input checked="" type="checkbox"/>	\$978.96	\$1,750.02	\$0.00	\$0.00	\$2,728.98
EM3	40554	Blading / Pulling Shoulders	Completed	8/27/2020	Road needs bladed	4	<input type="checkbox"/>	\$554.31	\$754.11	\$0.00	\$0.00	\$1,308.42
EM3	40875	Blading / Pulling Shoulders	Completed	3/24/2021	Road needs bladed	4	<input type="checkbox"/>	\$1,081.80	\$1,997.31	\$0.00	\$0.00	\$3,079.11
EM3	39957	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	3/11/2020	Russian ollives need trimmed	4	<input checked="" type="checkbox"/>	\$921.73	\$441.75	\$0.00	\$0.00	\$1,363.48
EM3	40148	Crack Sealing	Completed	5/20/2020	Needs crack sealed.	4	<input type="checkbox"/>	\$983.66	\$227.00	\$676.20	\$0.00	\$1,886.86
EM3	40065	Signage	Scheduled	4/27/2020	Replaced Down Post Only	4	<input type="checkbox"/>	\$30.05	\$33.60	\$26.37	\$0.00	\$90.02
Sum								\$5,404.46	\$6,041.15	\$702.57	\$0.00	\$12,148.18

Road 5975 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	40215	Paint Striping	Scheduled	6/1/2020	Road nees painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,296.85	\$1,296.85
EM3	39881	Patching (Pothole Patching)	Completed	2/13/2020	Pothole needs repaired	4	<input type="checkbox"/>	\$94.92	\$7.65	\$16.00	\$0.00	\$118.57
Sum								\$94.92	\$7.65	\$16.00	\$1,296.85	\$1,415.42

Road 5TH RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	39865	Blading / Pulling Shoulders	Completed	2/6/2020	Spot blade as needed.	4	<input type="checkbox"/>	\$77.36	\$96.00	\$0.00	\$0.00	\$173.36
WM2	39989	Blading / Pulling Shoulders	Completed	4/15/2021	Road needs bladed.	4	<input type="checkbox"/>	\$610.49	\$463.60	\$0.00	\$0.00	\$1,074.09



Summary of Work on Roads

Date Range: 1/1/2020 to: 12/31/2020

Road 5TH RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	40765	Dust Control/Soil Stabilization	Completed	11/30/2020	Brine application.	4	<input type="checkbox"/>	\$276.74	\$447.86	\$0.00	\$0.00	\$724.60
WM2	40353	Signage	Completed	10/12/2020	Replace vandalized stop sign.	4	<input type="checkbox"/>	\$99.55	\$5.10	\$20.52	\$0.00	\$125.17
Sum								\$1,064.14	\$1,012.56	\$20.52	\$0.00	\$2,097.22

Road 600 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	40943	Blading / Pulling Shoulders	Completed	4/15/2021	Blade road as needed.	4	<input type="checkbox"/>	\$1,042.64	\$1,185.18	\$0.00	\$0.00	\$2,227.82
WM1	40681	Dust Control/Soil Stabilization	Completed	11/30/2020	Brine application.	4	<input type="checkbox"/>	\$680.95	\$916.79	\$0.00	\$0.00	\$1,597.74
Sum								\$1,723.59	\$2,101.97	\$0.00	\$0.00	\$3,825.56

Road 6000 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	40238	Blading / Pulling Shoulders	Scheduled	6/4/2020	Road needs bladed	4	<input type="checkbox"/>	\$915.49	\$1,404.30	\$0.00	\$0.00	\$2,319.79
EM1	40317	Blading / Pulling Shoulders	Completed	8/11/2020	Prep for mag	4	<input type="checkbox"/>	\$893.49	\$1,327.73	\$0.00	\$0.00	\$2,221.22
EM1	40325	Gravel Resurfacing	Completed	3/9/2021	Mag road	4	<input type="checkbox"/>	\$1,153.09	\$1,018.40	\$9,155.85	\$0.00	\$11,327.34
EM1	39608	Misc. - R&B Related	Completed	3/11/2020	Pothole for depth of gravel for overlay	4	<input type="checkbox"/>	\$691.32	\$965.00	\$0.00	\$0.00	\$1,656.32
EM1	39995	Patching (Pothole Patching)	Completed	5/6/2020	needs patched	4	<input type="checkbox"/>	\$116.46	\$9.60	\$80.00	\$0.00	\$206.06
EM3	40767	Asphalt Paving	Completed	12/7/2020	Paver patch some bad spots	4	<input type="checkbox"/>	\$2,383.68	\$1,929.52	\$0.00	\$8,480.30	\$12,793.50
EM3	39890	Blading / Pulling Shoulders	Completed	2/13/2020	Road needs bladed	4	<input type="checkbox"/>	\$232.08	\$296.85	\$0.00	\$0.00	\$528.93



Summary of Work on Roads

Date Range: 1/1/2020 to: 12/31/2020

Road 6000 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	40652	Blading / Pulling Shoulders	Completed	10/21/2020	Road needs bladed		<input type="checkbox"/>	\$195.33	\$358.58	\$0.00	\$0.00	\$553.90
EM3	40209	Paint Striping	Scheduled	5/29/2020	Needs Paint Striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$2,340.65	\$2,340.65
EM3	40777	Patching (Blade Patching)	Completed	12/7/2020	Blade patching road	4	<input type="checkbox"/>	\$2,093.38	\$1,704.33	\$0.00	\$2,898.85	\$6,696.56
EM3	40455	Patching (Pothole Patching)	Completed	8/12/2020	Needs patched	4	<input type="checkbox"/>	\$33.23	\$9.60	\$69.02	\$0.00	\$111.85
Sum								\$8,707.54	\$9,023.91	\$9,304.87	\$13,719.80	\$40,756.11

Road 6030 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	40925	Blading / Pulling Shoulders	Completed	12/7/2020	needs bladed	4	<input type="checkbox"/>	\$177.05	\$295.86	\$0.00	\$0.00	\$472.91
EM3	39911	Signage	Completed	2/18/2020	sign pulled opout of ground		<input type="checkbox"/>	\$63.28	\$35.00	\$0.00	\$0.00	\$98.28
Sum								\$240.33	\$330.86	\$0.00	\$0.00	\$571.19

Road 6050 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	40931	Blading / Pulling Shoulders	Completed	12/7/2020	Road needs bladed	4	<input type="checkbox"/>	\$177.05	\$250.86	\$0.00	\$0.00	\$427.91
Sum								\$177.05	\$250.86	\$0.00	\$0.00	\$427.91

Road 6075 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	39886	Blading / Pulling Shoulders	Completed	2/25/2020	Road needs bladed	4	<input type="checkbox"/>	\$580.20	\$927.00	\$0.00	\$0.00	\$1,507.20
EM1	40727	Blading / Pulling Shoulders	Completed	10/6/2020	Needs bladed	4	<input type="checkbox"/>	\$386.80	\$612.15	\$0.00	\$0.00	\$998.95



Summary of Work on Roads

Date Range: 1/1/2020 to: 12/31/2020

Road 6075 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	40430	Blading / Pulling Shoulders	Completed	8/27/2020	Prep for Mag	4	<input type="checkbox"/>	\$253.50	\$302.43	\$0.00	\$0.00	\$555.93
EM2	40559	Blading / Pulling Shoulders	Completed	10/12/2020	Road Needs Bladed	4	<input type="checkbox"/>	\$444.82	\$582.15	\$0.00	\$0.00	\$1,026.97
EM2	39895	Culverts	Completed	3/24/2021	culvert needs replaced	4	<input type="checkbox"/>	\$3,615.32	\$2,224.42	\$723.57	\$135.09	\$6,698.40
EM2	40006	Culverts	Completed	3/24/2021	culvert needs replaced	4	<input type="checkbox"/>	\$3,858.80	\$1,550.09	\$591.30	\$7.98	\$6,008.17
EM2	40649	Culverts	Completed	3/24/2021	Plugged Culvert	4	<input type="checkbox"/>	\$413.29	\$25.12	\$0.00	\$0.00	\$438.41
EM2	40447	Dust Control/Soil Stabilization	Completed	3/24/2021	Mag road	4	<input type="checkbox"/>	\$374.61	\$337.76	\$26.18	\$0.00	\$738.55
Sum								\$9,927.34	\$6,561.12	\$1,341.05	\$143.07	\$17,972.58

Road 6080 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	40633	Chip Sealing	Canceled	11/10/2020	Chipseal	4	<input type="checkbox"/>	\$1,653.84	\$911.39	\$2,268.60	\$231.05	\$5,064.88
EM3	40103	Crack Sealing	Completed	5/27/2020	Needs cracked sealed	4	<input type="checkbox"/>	\$582.88	\$88.07	\$289.80	\$0.00	\$960.75
Sum								\$2,236.72	\$999.46	\$2,558.40	\$231.05	\$6,025.63

Road 6085 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	40700	Blading / Pulling Shoulders	Completed	10/21/2020	Road needs bladed	4	<input type="checkbox"/>	\$137.46	\$250.86	\$0.00	\$0.00	\$388.32
Sum								\$137.46	\$250.86	\$0.00	\$0.00	\$388.32

Road 6095 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	40701	Blading / Pulling Shoulders	Completed	10/21/2020	Road needs bladed	4	<input type="checkbox"/>	\$197.56	\$340.86	\$0.00	\$0.00	\$538.42



Summary of Work on Roads

Date Range: 1/1/2020 to: 12/31/2020

Road 6095 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
Sum								\$197.56	\$340.86	\$0.00	\$0.00	\$538.42

Road 6097 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	40592	Blading / Pulling Shoulders	Completed	10/21/2020	Road Needs Bladed	4	<input type="checkbox"/>	\$570.36	\$80.43	\$0.00	\$0.00	\$650.79
Sum								\$570.36	\$80.43	\$0.00	\$0.00	\$650.79

Road 6100 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	39916	Blading / Pulling Shoulders	Completed	7/8/2020	Spring Blading	4	<input type="checkbox"/>	\$734.92	\$1,043.40	\$0.00	\$0.00	\$1,778.32
EM3	40888	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	12/2/2020	Needs brushed	4	<input type="checkbox"/>	\$1,503.10	\$901.90	\$0.00	\$0.00	\$2,405.00
EM3	40300	Dust Control/Soil Stablization	Completed	3/3/2021	prep for mag	4	<input type="checkbox"/>	\$841.94	\$1,226.68	\$600.16	\$0.00	\$2,668.78
EM3	40316	Dust Control/Soil Stablization	Completed	3/2/2021	Mag road	4	<input type="checkbox"/>	\$711.25	\$718.83	\$4,681.25	\$0.00	\$6,111.33
EM3	40440	Dust Control/Soil Stablization	Completed	3/24/2021	Mag road	4	<input type="checkbox"/>	\$300.43	\$374.23	\$1,091.20	\$0.00	\$1,765.86
EM3	40208	Paint Striping	Scheduled	5/29/2020	Needs paint Striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$3,678.97	\$3,678.97
Sum								\$4,091.64	\$4,265.04	\$6,372.61	\$3,678.97	\$18,408.25

Road 6125 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	40527	Blading / Pulling Shoulders	Completed	10/6/2020	Needs bladed	4	<input type="checkbox"/>	\$309.44	\$394.29	\$0.00	\$0.00	\$703.73



Summary of Work on Roads

Date Range: 1/1/2020 to: 12/31/2020

Road 6125 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	40726	Blading / Pulling Shoulders	Completed	10/6/2020	Needs bladed	4	<input type="checkbox"/>	\$386.80	\$489.60	\$0.00	\$0.00	\$876.40
EM1	40335	Gravel Resurfacing	Completed	8/12/2020	needs graveled	4	<input type="checkbox"/>	\$2,917.44	\$3,636.97	\$2,902.50	\$0.00	\$9,456.91
Sum								\$3,613.68	\$4,520.86	\$2,902.50	\$0.00	\$11,037.04

Road 6135 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	40630	Chip Sealing	Completed	11/10/2020	Chipseal	4	<input type="checkbox"/>	\$1,374.19	\$1,006.75	\$2,899.43	\$338.87	\$5,619.24
EM1	40155	Crack Sealing	Completed	6/4/2020	Needs crack sealed	4	<input type="checkbox"/>	\$405.34	\$86.53	\$193.20	\$0.00	\$685.07
Sum								\$1,779.53	\$1,093.28	\$3,092.63	\$338.87	\$6,304.31

Road 6150 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	40040	Asphalt Paving	Completed	3/1/2021		4	<input type="checkbox"/>	\$4,506.22	\$174.98	\$0.00	\$332,382.12	\$337,063.32
EM2	40044	Asphalt Paving	Completed	3/1/2021		4	<input type="checkbox"/>	\$1,228.82	\$2,588.79	\$0.00	\$0.00	\$3,817.61
EM2	39763	Culverts	Completed	2/10/2020	Replace culvert	4	<input type="checkbox"/>	\$9,663.81	\$8,147.55	\$332.80	\$1,435.70	\$19,579.86
EM2	39765	Culverts	Completed	1/7/2020	Replace culvert	4	<input type="checkbox"/>	\$969.04	\$663.05	\$60.20	(\$7.80)	\$1,684.49
EM2	39829	Culverts	Completed	2/10/2020	Remove culvert	4	<input type="checkbox"/>	\$1,061.49	\$533.06	\$160.00	\$931.95	\$2,686.50
EM2	39999	Patching (Pothole Patching)	Completed	3/19/2020	potholes need filled	4	<input type="checkbox"/>	\$200.00	\$1,125.00	\$160.00	\$0.00	\$1,485.00
Sum								\$17,629.38	\$13,232.43	\$713.00	\$334,741.97	\$366,316.78

Road 6160 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	40663	Blading / Pulling Shoulders	Completed	9/30/2020	Road needs bladed	4	<input type="checkbox"/>	\$137.46	\$176.43	\$0.00	\$0.00	\$313.89



Summary of Work on Roads

Date Range: 1/1/2020 to: 12/31/2020

Road 6160 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
Sum								\$137.46	\$176.43	\$0.00	\$0.00	\$313.89

Road 6165 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	40664	Blading / Pulling Shoulders	Completed	9/30/2020	Road needs bladed	4	<input type="checkbox"/>	\$137.46	\$131.43	\$0.00	\$0.00	\$268.89
Sum								\$137.46	\$131.43	\$0.00	\$0.00	\$268.89

Road 6175 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	40760	Asphalt Paving	Scheduled	10/13/2020	Paver patch between asphalt and chip seal	4	<input type="checkbox"/>	\$1,996.86	\$1,350.04	\$0.00	\$3,203.03	\$6,549.93
EM3	40298	Dust Control/Soil Stabilization	Completed	3/24/2021	mag road	4	<input type="checkbox"/>	\$240.33	\$414.10	\$954.80	\$0.00	\$1,609.23
EM3	40901	Paint Striping	Scheduled	11/12/2020	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$2,174.42	\$2,174.42
EM3	39808	Pit Work	Scheduled	1/10/2020	Push up contaminated material into piles.	4	<input type="checkbox"/>	\$8,713.08	\$11,872.70	\$0.00	\$0.00	\$20,585.78
EM3	39938	Pit Work	Completed	3/19/2020	Slope High Wall and build berm	4	<input type="checkbox"/>	\$1,367.72	\$1,145.10	\$0.00	\$0.00	\$2,512.82
EM3	40462	Signage	Scheduled	7/28/2020	Upgrade/Change 40 MPH TO 45 MPH Speed Limits Sign's	4	<input type="checkbox"/>	\$300.50	\$105.20	\$168.66	\$0.00	\$574.36
EM3	39879	Patching (Pothole Patching)	Completed	2/18/2020	Pothole needs repaired	4	<input type="checkbox"/>	\$94.92	\$10.20	\$32.00	\$0.00	\$137.12
Sum								\$12,713.41	\$14,897.34	\$1,155.46	\$5,377.45	\$34,143.66



Summary of Work on Roads

Date Range: 1/1/2020 to: 12/31/2020

Road 6200 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	39834	Blading / Pulling Shoulders	Completed	1/29/2020	Needs bladed	4	<input type="checkbox"/>	\$618.88	\$750.75	\$0.00	\$0.00	\$1,369.63
EM1	40102	Blading / Pulling Shoulders	Completed	5/18/2020	Needs bladed	4	<input type="checkbox"/>	\$270.76	\$307.86	\$0.00	\$0.00	\$578.62
EM1	40199	Blading / Pulling Shoulders	Completed	6/30/2020	Needs bladed	4	<input type="checkbox"/>	\$706.60	\$1,224.30	\$0.00	\$0.00	\$1,930.90
EM1	40318	Blading / Pulling Shoulders	Completed	10/6/2020	Prep for mag	4	<input type="checkbox"/>	\$1,802.41	\$5,187.18	\$0.00	\$0.00	\$6,989.58
EM1	40668	Blading / Pulling Shoulders	Completed	10/21/2020	Road needs Bladed	4	<input type="checkbox"/>	\$300.50	\$546.72	\$0.00	\$0.00	\$847.22
EM1	40326	Dust Control/Soil Stablization	Completed	3/9/2021	Mag road	4	<input type="checkbox"/>	\$1,204.06	\$2,128.41	\$6,342.60	\$0.00	\$9,675.07
EM3	40286	Asphalt Paving	Completed	7/13/2020	Asphalt patch over bad section of road	4	<input type="checkbox"/>	\$477.44	\$1,104.05	\$0.00	\$112.64	\$1,694.13
EM3	40206	Paint Striping	Scheduled	5/29/2020	Needs Paint Striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$2,849.05	\$2,849.05
EM4	40347	Dust Control/Soil Stablization	Completed	3/3/2021	Mag road	4	<input type="checkbox"/>	\$281.32	\$349.66	\$2,571.14	\$0.00	\$3,202.12
EM4	40615	Signage	Scheduled	9/2/2020	change yield sign to stop sign	4	<input type="checkbox"/>	\$137.46	\$6.63	\$26.62	\$0.00	\$170.71
Sum								\$5,799.42	\$11,605.56	\$8,940.36	\$2,961.69	\$29,307.03

Road 6240 WY

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	40743	Crack Sealing	Completed	3/24/2021	Needs crack sealed	4	<input type="checkbox"/>	\$2,261.92	\$2,942.83	\$759.00	\$0.00	\$5,963.75
Sum								\$2,261.92	\$2,942.83	\$759.00	\$0.00	\$5,963.75



Summary of Work on Roads

Date Range: 1/1/2020 to: 12/31/2020

Road 6250 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	39998	Signage	Scheduled	3/11/2020	Replaced Missing Sign's & Post Do To Vandalism DO NOT CLOSE WORK ORDER	4	<input type="checkbox"/>	\$68.73	\$30.66	\$92.77	\$0.00	\$192.16
EM4	40903	Paint Striping	Ready to S	11/12/2020	Roads needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$938.13	\$938.13
EM4	39912	Signage	Scheduled	4/29/2020	signs pulled signs pulled out of ground Vandalism	4	<input type="checkbox"/>	\$253.12	\$117.50	\$0.00	\$0.00	\$370.62
Sum								\$321.85	\$148.16	\$92.77	\$938.13	\$1,500.91

Road 6275 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	37895	Blading / Pulling Shoulders	Completed	12/6/2018	blading and pulling shoulders	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$697.90	\$697.90
Sum								\$0.00	\$0.00	\$0.00	\$697.90	\$697.90

Road 6290 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	40653	Blading / Pulling Shoulders	Completed	9/30/2020	blading and pulling shoulders	4	<input type="checkbox"/>	\$77.36	\$160.86	\$0.00	\$0.00	\$238.22
Sum								\$77.36	\$160.86	\$0.00	\$0.00	\$238.22

Road 6300 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	40549	Bridge Repair & Maintenance	Scheduled	8/17/2020	Water leaking on North Side of bridge outside backwall	4	<input type="checkbox"/>	\$3,239.53	\$1,717.34	\$34.40	\$0.00	\$4,991.27
EM2	40935	Bridge Replacement	Scheduled	11/19/2020	Replace bridge with box culvert	4	<input type="checkbox"/>	\$34,725.16	\$13,071.75	\$687.60	\$57,962.71	\$106,447.21
EM2	39882	Patching (Pothole Patching)	Completed	2/18/2020	Pothole needs repaired	4	<input type="checkbox"/>	\$158.20	\$90.00	\$16.00	\$0.00	\$264.20



Summary of Work on Roads

Date Range: 1/1/2020 to: 12/31/2020

Road 6300 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	39941	Blading / Pulling Shoulders	Completed	3/19/2020	Needs bladed	4	<input type="checkbox"/>	\$215.73	\$303.00	\$0.00	\$0.00	\$518.73
EM4	40257	Base and Sub-base Preparation	Scheduled	6/10/2020	Low siteline aat curve	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$7,211.83	\$7,211.83
EM4	40346	Blading / Pulling Shoulders	Completed	9/30/2020	Prep for mag	4	<input type="checkbox"/>	\$71.91	\$85.22	\$0.00	\$0.00	\$157.13
EM4	40932	Blading / Pulling Shoulders	Completed	12/7/2020	needs bladed	4	<input type="checkbox"/>	\$143.82	\$205.86	\$0.00	\$0.00	\$349.68
EM4	40351	Dust Control/Soil Stablization	Completed	3/3/2021	Road needs mag	4	<input type="checkbox"/>	\$147.49	\$162.12	\$465.12	\$0.00	\$774.73
EM4	40195	Paint Striping	Scheduled	5/27/2020	Road needs painted	4	<input type="checkbox"/>	\$406.12	\$135.00	\$0.00	\$4,269.04	\$4,810.16
EM4	39973	Signage	Scheduled	3/3/2020	Pot Hole Replace Bump Sign Pulled Out By Vandalism	4	<input type="checkbox"/>	\$30.05	\$8.75	\$0.00	\$0.00	\$38.80
EM4	40383	Signage	Scheduled	7/14/2020	Install New Speed Limit Sign's & Post's	4	<input type="checkbox"/>	\$240.40	\$80.52	\$131.78	\$0.00	\$452.70
Sum								\$39,378.41	\$15,859.55	\$1,334.90	\$69,443.58	\$126,016.43

Road 6312 WY

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	40163	Signage	Scheduled	5/19/2020	Replaced Faded Stop Sign's	4	<input type="checkbox"/>	\$77.36	\$10.20	\$53.24	\$0.00	\$140.80
Sum								\$77.36	\$10.20	\$53.24	\$0.00	\$140.80

Road 6353 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	40371	Dust Control/Soil Stablization	Completed	3/3/2021	Mag Road	4	<input type="checkbox"/>	\$574.03	\$621.29	\$1,602.70	\$0.00	\$2,798.02
Sum								\$574.03	\$621.29	\$1,602.70	\$0.00	\$2,798.02



Summary of Work on Roads

Date Range: 1/1/2020 to: 12/31/2020

Road 6355 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	40079	Crack Sealing	Scheduled	4/29/2020	Needs cracked sealed	4	<input type="checkbox"/>	\$356.14	\$44.99	\$0.00	\$0.00	\$401.13
Sum								\$356.14	\$44.99	\$0.00	\$0.00	\$401.13

Road 6360 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	40080	Crack Sealing	Completed	5/13/2020	Needs cracked sealed	4	<input type="checkbox"/>	\$482.70	\$247.80	\$96.60	\$0.00	\$827.10
Sum								\$482.70	\$247.80	\$96.60	\$0.00	\$827.10

Road 6390 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	40427	Blading / Pulling Shoulders	Completed	8/27/2020	Prep for mag	4	<input type="checkbox"/>	\$508.82	\$875.01	\$0.00	\$0.00	\$1,383.83
EM3	40423	Dust Control/Soil Stabilization	Completed	3/24/2021	Mag Road	4	<input type="checkbox"/>	\$673.26	\$905.05	\$3,040.36	\$0.00	\$4,618.67
EM5	39898	Blading / Pulling Shoulders	Completed	3/4/2020	Road needs bladed	4	<input type="checkbox"/>	\$1,005.68	\$1,662.84	\$0.00	\$0.00	\$2,668.52
Sum								\$2,187.76	\$3,442.90	\$3,040.36	\$0.00	\$8,671.02

Road 6400 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	40226	Paint Striping	Scheduled	6/2/2020	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$4,650.41	\$4,650.41
EM4	40285	Asphalt Paving	Completed	7/13/2020	Asphalt patch over culvert	4	<input type="checkbox"/>	\$695.44	\$405.05	\$0.00	\$75.09	\$1,175.58
EM4	40095	Bridge Repair & Maintenance	Completed	5/26/2020	Backwell failed	1	<input type="checkbox"/>	\$2,451.29	\$514.07	\$0.00	\$1,980.00	\$4,945.36
EM4	40097	Bridge Repair & Maintenance	Completed	5/26/2020	concrete backwell	2	<input type="checkbox"/>	\$4,854.83	\$1,062.99	\$1,631.52	\$3,739.18	\$11,288.52
EM4	40853	Crack Sealing	Completed	12/8/2020	Road needs Cracksealed	4	<input type="checkbox"/>	\$5,226.21	\$3,554.31	\$883.20	\$0.00	\$9,663.72



Summary of Work on Roads

Date Range: 1/1/2020 to: 12/31/2020

Road 6400 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	40031	Culverts	Completed	6/25/2020	Replace culvert that collapsed on shoulder of road	1	<input type="checkbox"/>	\$2,489.92	\$1,353.23	\$620.35	\$897.30	\$5,360.80
EM4	39700	Signage	Scheduled	11/27/2019	Installs New Weight Limit Signs & Post,s	4	<input type="checkbox"/>	\$166.15	\$22.28	\$6.03	\$151.66	\$346.12
Sum								\$15,883.83	\$6,911.93	\$3,141.10	\$11,493.64	\$37,430.50

Road 6403 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	40043	Asphalt Paving	Completed	3/1/2021	asphalt overlay	4	<input type="checkbox"/>	\$986.34	\$410.17	\$0.00	\$45,612.92	\$47,009.43
Sum								\$986.34	\$410.17	\$0.00	\$45,612.92	\$47,009.43

Road 6422 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	40466	Asphalt Paving	Completed	9/10/2020	Remove asphalt and repave	4	<input type="checkbox"/>	\$5,065.77	\$6,024.16	\$126.00	\$5,513.84	\$16,729.77
Sum								\$5,065.77	\$6,024.16	\$126.00	\$5,513.84	\$16,729.77

Road 6450 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	40228	Paint Striping	Scheduled	6/2/2020	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$2,458.23	\$2,458.23
EM4	41002	Signage	Scheduled	12/31/2020	Replace Damage Post Only	4	<input type="checkbox"/>	\$198.64	\$22.30	\$26.37	\$0.00	\$247.31
EM5	39974	Signage	Scheduled	3/3/2020	Replace Damage Sign And post	4	<input type="checkbox"/>	\$229.43	\$27.85	\$48.56	\$0.00	\$305.84
Sum								\$428.07	\$50.15	\$74.93	\$2,458.23	\$3,011.38



Summary of Work on Roads

Date Range: 1/1/2020 to: 12/31/2020

Road 6485 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	40940	Blading / Pulling Shoulders	Completed	12/7/2020	blading	4	<input type="checkbox"/>	\$143.82	\$205.86	\$0.00	\$0.00	\$349.68
Sum								\$143.82	\$205.86	\$0.00	\$0.00	\$349.68

Road 6500 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	40904	Paint Striping	Scheduled	11/12/2020	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$455.67	\$455.67
Sum								\$0.00	\$0.00	\$0.00	\$455.67	\$455.67

Road 6530 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	40595	Blading / Pulling Shoulders	Completed	10/21/2020	Road needs bladed	4	<input checked="" type="checkbox"/>	\$343.65	\$546.72	\$0.00	\$0.00	\$890.37
EM3	40934	Blading / Pulling Shoulders	Completed	3/24/2021	Road needs bladed	4	<input type="checkbox"/>	\$601.00	\$1,074.30	\$0.00	\$0.00	\$1,675.30
EM5	40138	Blading / Pulling Shoulders	Completed	5/19/2020	Road needs bladed	4	<input type="checkbox"/>	\$652.78	\$540.00	\$0.00	\$0.00	\$1,192.78
EM5	40233	Paint Striping	Scheduled	6/3/2020	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$853.71	\$853.71
EM5	39784	Signage	Completed	1/15/2020	Replace Sign Only	4	<input type="checkbox"/>	\$197.56	\$17.60	\$23.35	\$0.00	\$238.51
EM5	40243	Signage	Scheduled	6/8/2020	UogradeType Three Barricade And Double Arrow	4	<input type="checkbox"/>	\$356.44	\$56.78	\$153.95	\$0.00	\$567.17
Sum								\$2,151.43	\$2,235.40	\$177.30	\$853.71	\$5,417.84

Road 6565 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	40364	Dust Control/Soil Stabilization	Completed	3/2/2021	Mag Road	4	<input type="checkbox"/>	\$348.69	\$401.01	\$1,085.74	\$0.00	\$1,835.44



Summary of Work on Roads

Date Range: 1/1/2020 to: 12/31/2020

Road 6565 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
Sum								\$348.69	\$401.01	\$1,085.74	\$0.00	\$1,835.44

Road 6600 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	40961	Blading / Pulling Shoulders	Completed	12/7/2020	needs bladed	4	<input type="checkbox"/>	\$386.80	\$525.72	\$0.00	\$0.00	\$912.52
EM5	40033	Asphalt Paving	Completed	3/1/2021		4	<input type="checkbox"/>	\$4,216.12	\$1,527.76	\$236.50	\$212,147.67	\$218,128.05
EM5	39798	Culverts	Completed	3/4/2020	culvert needs replaced	4	<input type="checkbox"/>	\$7,956.27	\$5,147.46	\$1,150.70	\$1,781.55	\$16,035.98
EM5	39813	Culverts	Completed	2/24/2020	culvert needs replaced	4	<input type="checkbox"/>	\$6,837.32	\$4,421.69	\$776.67	\$1,196.40	\$13,232.08
EM5	39862	Culverts	Completed	2/18/2020	Clean culverts	4	<input type="checkbox"/>	\$392.14	\$85.55	\$0.00	\$0.00	\$477.69
EM5	39880	Patching (Pothole Patching)	Completed	2/18/2020	Pothole needs repaired	4	<input type="checkbox"/>	\$94.92	\$5.10	\$16.00	\$0.00	\$116.02
Sum								\$19,883.56	\$11,713.28	\$2,179.87	\$215,125.62	\$248,902.32

Road 6650 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	40236	Paint Striping	Scheduled	6/3/2020	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,588.57	\$1,588.57
Sum								\$0.00	\$0.00	\$0.00	\$1,588.57	\$1,588.57

Road 6700 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	40037	Asphalt Paving	Completed	3/1/2021		4	<input type="checkbox"/>	\$1,218.42	\$51.53	\$0.00	\$52,422.70	\$53,692.65
Sum								\$1,218.42	\$51.53	\$0.00	\$52,422.70	\$53,692.65



Summary of Work on Roads

Date Range: 1/1/2020 to: 12/31/2020

Road 6735 CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	40638	Chip Sealing	Completed	3/3/2021	Chipseal	4	<input type="checkbox"/>	\$987.59	\$528.31	\$1,824.66	\$188.50	\$3,529.05
EM4	40144	Crack Sealing	Completed	5/20/2020	Crack seal road	4	<input type="checkbox"/>	\$390.58	\$72.65	\$276.00	\$0.00	\$739.23
Sum								\$1,378.17	\$600.96	\$2,100.66	\$188.50	\$4,268.28

Road 6740 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	39929	Patching (Pothole Patching)	Completed	6/25/2020	pothole patching	4	<input type="checkbox"/>	\$347.74	\$34.15	\$80.00	\$0.00	\$461.89
Sum								\$347.74	\$34.15	\$80.00	\$0.00	\$461.89

Road 675 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	39843	Patching (Pothole Patching)	Completed	10/29/2020	Pot holes need patched	4	<input type="checkbox"/>	\$166.15	\$35.70	\$23.99	\$0.00	\$225.84
Sum								\$166.15	\$35.70	\$23.99	\$0.00	\$225.84

Road 6760 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	40706	Blading / Pulling Shoulders	Completed	10/21/2020	needs bladed	4	<input type="checkbox"/>	\$137.46	\$250.86	\$0.00	\$0.00	\$388.32
Sum								\$137.46	\$250.86	\$0.00	\$0.00	\$388.32

Road 6785 CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	40637	Chip Sealing	Completed	3/3/2021	Chipseal	4	<input type="checkbox"/>	\$943.23	\$619.94	\$1,533.40	\$288.91	\$3,385.48
EM4	40145	Crack Sealing	Completed	5/20/2020	Crack seal road	4	<input type="checkbox"/>	\$330.48	\$65.05	\$69.00	\$0.00	\$464.53
Sum								\$1,273.71	\$684.99	\$1,602.40	\$288.91	\$3,850.01



Summary of Work on Roads

Date Range: 1/1/2020 to: 12/31/2020

Road 6840 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	40151	Crack Sealing	Completed	5/19/2020	Crack seal road	4	<input type="checkbox"/>	\$450.68	\$84.90	\$138.00	\$0.00	\$673.58
Sum								\$450.68	\$84.90	\$138.00	\$0.00	\$673.58

Road 6850 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	40150	Crack Sealing	Completed	5/19/2020	Crack seal road	4	<input type="checkbox"/>	\$450.68	\$64.60	\$69.00	\$0.00	\$584.28
Sum								\$450.68	\$64.60	\$69.00	\$0.00	\$584.28

Road 6875 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	40530	Blading / Pulling Shoulders	Completed	9/30/2020	Needs bladed	4	<input type="checkbox"/>	\$304.26	\$416.79	\$0.00	\$0.00	\$721.05
Sum								\$304.26	\$416.79	\$0.00	\$0.00	\$721.05

Road 6900 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	40467	Blading / Pulling Shoulders	Completed	8/27/2020	Road needs Bladed	4	<input checked="" type="checkbox"/>	\$251.69	\$394.29	\$0.00	\$0.00	\$645.98
EM5	40556	Blading / Pulling Shoulders	Completed	9/30/2020	needs bladed	4	<input type="checkbox"/>	\$712.74	\$1,170.87	\$0.00	\$0.00	\$1,883.61
EM5	39945	Signage	Scheduled	2/27/2020	Replaced Missing Stop Sign & Re GPS	4	<input type="checkbox"/>	\$60.10	\$12.50	\$26.62	\$0.00	\$99.22
EM5	40834	Signage	Scheduled	10/28/2020	Installe New Double 90 & Arrow Sign's & Post's	4	<input type="checkbox"/>	\$541.08	\$173.20	\$203.15	\$0.00	\$917.43
Sum								\$1,565.61	\$1,750.86	\$229.77	\$0.00	\$3,546.24



Summary of Work on Roads

Date Range: 1/1/2020 to: 12/31/2020

Road 6915 LN

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	40149	Crack Sealing	Completed	5/19/2020	Crack seal road	4	<input type="checkbox"/>	\$510.78	\$66.50	\$69.00	\$0.00	\$646.28
Sum								\$510.78	\$66.50	\$69.00	\$0.00	\$646.28

Road 6950 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	40616	Blading / Pulling Shoulders	Scheduled	9/2/2020	washboards/Complaints	4	<input type="checkbox"/>	\$215.73	\$394.29	\$0.00	\$0.00	\$610.02
Sum								\$215.73	\$394.29	\$0.00	\$0.00	\$610.02

Road 755 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	40732	Dust Control/Soil Stabilization	Completed	11/30/2020	Brine application.	4	<input type="checkbox"/>	\$344.97	\$570.36	\$0.00	\$0.00	\$915.33
Sum								\$344.97	\$570.36	\$0.00	\$0.00	\$915.33

Road 7745 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	40812	Paint Striping	Scheduled	10/20/2020	Road needs painted	4	<input type="checkbox"/>	\$50.00	\$0.00	\$0.00	\$182.91	\$232.91
Sum								\$50.00	\$0.00	\$0.00	\$182.91	\$232.91

Road 7750 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	40873	Blading / Pulling Shoulders	Completed	12/2/2020	Needs bladed	4	<input type="checkbox"/>	\$773.60	\$752.58	\$0.00	\$0.00	\$1,526.18
Sum								\$773.60	\$752.58	\$0.00	\$0.00	\$1,526.18



Summary of Work on Roads

Date Range: 1/1/2020 to: 12/31/2020

Road 90 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	40166	Blading / Pulling Shoulders	Completed	6/11/2020	Road needs Bladed	4	<input checked="" type="checkbox"/>	\$3,940.41	\$5,381.60	\$0.00	\$0.00	\$9,322.01
EM3	40275	Blading / Pulling Shoulders	Completed	8/27/2020	Prep for mag	4	<input checked="" type="checkbox"/>	\$6,682.26	\$11,302.85	\$0.00	\$0.00	\$17,985.11
EM3	40536	Blading / Pulling Shoulders	Completed	8/27/2020	Road needs bladed	4	<input type="checkbox"/>	\$2,093.30	\$3,098.50	\$0.00	\$0.00	\$5,191.80
EM3	40731	Blading / Pulling Shoulders	Completed	3/24/2021	Road needs Bladed	4	<input type="checkbox"/>	\$1,319.22	\$1,024.21	\$0.00	\$0.00	\$2,343.43
EM3	40147	Cattleguards &	Scheduled	5/13/2020	Cattleguard grates need repaired	4	<input type="checkbox"/>	\$245.43	\$0.00	\$0.00	\$0.00	\$245.43
EM3	40334	Dust Control/Soil Stabilization	Completed	3/24/2021	Mag road	4	<input type="checkbox"/>	\$5,260.31	\$6,817.79	\$51,169.10	\$0.00	\$63,247.20
EM3	40274	Gravel Resurfacing	Completed	8/27/2020	Road needs graveled	4	<input type="checkbox"/>	\$13,077.51	\$20,848.17	\$4,904.62	\$0.00	\$38,830.30
EM3	40056	Snow Plowing and Sanding	Scheduled	4/23/2020	Seasonal snow removal on winter closures	4	<input type="checkbox"/>	\$1,045.75	\$1,023.18	\$0.00	\$0.00	\$2,068.93
WM1	39791	Patching (Pothole Patching)	Completed	3/16/2020	Potholes need patched.	4	<input type="checkbox"/>	\$66.46	\$25.50	\$0.00	\$0.00	\$91.96
WM2	39569	Ditches/Drainage/Sp oil	Completed	2/10/2020	Remove rocks from Drainage.	4	<input type="checkbox"/>	\$15.03	\$6.25	\$0.00	\$0.00	\$21.28
WM2	40675	Patching (Pothole Patching)	Completed	10/12/2020	Pot holes need patched.	4	<input type="checkbox"/>	\$66.46	\$7.65	\$47.97	\$0.00	\$122.08
WM3	40240	Base and Sub-base Preparation	Completed	11/30/2020	Haul spoil material out of the pit that Tri-State stock piled for Montrose County to use on 90.	4	<input type="checkbox"/>	\$3,593.32	\$5,221.83	\$0.00	\$0.00	\$8,815.14
WM3	40016	Blading / Pulling Shoulders	Completed	4/15/2021	Road needs bladed.	4	<input type="checkbox"/>	\$1,671.70	\$1,674.05	\$0.00	\$0.00	\$3,345.75
WM3	40141	Blading / Pulling Shoulders	Completed	4/15/2021	Road needs bladed.	4	<input type="checkbox"/>	\$10,231.49	\$12,079.14	\$844.48	\$0.00	\$23,155.11
WM3	40419	Blading / Pulling Shoulders	Completed	10/12/2020	Road needs bladed.	4	<input type="checkbox"/>	\$5,974.92	\$9,429.13	\$0.00	\$0.00	\$15,404.05



Summary of Work on Roads

Date Range: 1/1/2020 to: 12/31/2020

Road 90 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	40747	Blading / Pulling Shoulders	Completed	11/30/2020	Road needs bladed.	4	<input type="checkbox"/>	\$5,530.34	\$8,259.38	\$0.00	\$0.00	\$13,789.72
WM3	39909	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	7/15/2020	Clear rocks from ditches.	4	<input type="checkbox"/>	\$315.42	\$326.70	\$0.00	\$0.00	\$642.12
WM3	40251	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	10/29/2020	Remove trees from roadway.	4	<input type="checkbox"/>	\$294.72	\$18.36	\$0.00	\$0.00	\$313.08
WM3	40355	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	7/29/2020	Remove graffiti from roadway.	4	<input type="checkbox"/>	\$166.15	\$14.50	\$0.00	\$0.00	\$180.65
WM3	40503	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	8/18/2020	Remove fallen trees from roadway.	4	<input type="checkbox"/>	\$132.92	\$43.35	\$0.00	\$0.00	\$176.27
WM3	40562	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	9/14/2020	Trees in roadway.	4	<input type="checkbox"/>	\$136.46	\$20.40	\$0.00	\$0.00	\$156.86
WM3	40848	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	11/30/2020	Remove fallen trees from roadway.	4	<input type="checkbox"/>	\$215.73	\$260.00	\$0.00	\$0.00	\$475.73
WM3	40983	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	3/4/2021	Trees need trimmed back from roadside.	4	<input type="checkbox"/>	\$1,049.60	\$535.68	\$0.00	\$0.00	\$1,585.28
WM3	40231	Culverts	Completed	10/29/2020	Repair existing culvert	4	<input type="checkbox"/>	\$154.72	\$15.30	\$0.00	\$0.00	\$170.02
WM3	40263	Culverts	Completed	10/12/2020	Clean inlet of culvert and repair Wing wall where it is eroding.	4	<input type="checkbox"/>	\$287.64	\$144.03	\$0.00	\$0.00	\$431.67
WM3	40674	Culverts	Completed	10/12/2020	Clean inlets and outlets on culverts.	4	<input type="checkbox"/>	\$1,354.20	\$762.45	\$0.00	\$0.00	\$2,116.65
WM3	40612	Ditches/Drainage/Sp oil	Completed	12/4/2020	Re establish drainage along and above slide area.	4	<input type="checkbox"/>	\$1,672.06	\$1,539.12	\$29.84	\$0.00	\$3,241.02
WM3	40494	Dust Control/Soil Stablization	Completed	10/29/2020	Apply brine.	4	<input type="checkbox"/>	\$90.71	\$187.50	\$0.00	\$0.00	\$278.21



Summary of Work on Roads

Date Range: 1/1/2020 to: 12/31/2020

Road 90 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	40242	Emergency Response	Completed	10/29/2020	Rock in roadway.	3	<input checked="" type="checkbox"/>	\$99.69	\$15.30	\$0.00	\$0.00	\$114.99
WM3	40813	Paint Striping	Scheduled	10/20/2020	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$6,265.57	\$6,265.57
WM3	40539	Patching (Blade Patching)	Completed	10/12/2020	Repair road as needed.	4	<input type="checkbox"/>	\$811.15	\$665.34	\$0.00	\$0.00	\$1,476.49
WM3	40751	Patching (Blade Patching)	Completed	12/4/2020	Fix blow out on 90 from the 2020 West End Asphalt Project.	4	<input type="checkbox"/>	\$3,608.51	\$1,855.87	\$0.00	\$1,860.56	\$7,324.94
WM3	40770	Signage	Completed	12/4/2020	Move Slippery when Wet sign to the end of the gravel on 90 NO SIGN ID #.	4	<input type="checkbox"/>	\$68.10	\$76.85	\$22.84	\$0.00	\$167.79
WM3	40912	Signage	Scheduled	11/16/2020	Needs a 30mph advisory sign installed.	4	<input type="checkbox"/>	\$140.55	\$9.80	\$56.24	\$0.00	\$206.59
WM3	40116	Patching (Pothole Patching)	Completed	4/15/2021	Pot holes need patched.	4	<input type="checkbox"/>	\$420.01	\$118.05	\$489.62	\$0.00	\$1,027.68
WM3	40790	Patching (Pothole Patching)	Completed	10/29/2020	Pot holes need patched	4	<input type="checkbox"/>	\$396.60	\$1,118.21	\$152.83	\$0.00	\$1,667.64
Sum								\$72,228.82	\$93,926.03	\$57,717.53	\$8,126.13	\$231,998.51

Road 900 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	40703	Dust Control/Soil Stablization	Completed	11/30/2020	Brine application.	4	<input type="checkbox"/>	\$1,861.75	\$2,333.86	\$0.00	\$0.00	\$4,195.61
Sum								\$1,861.75	\$2,333.86	\$0.00	\$0.00	\$4,195.61

Road 950 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	39908	Blading / Pulling Shoulders	Completed	10/29/2020	Spot blade after a truck got stuck on the side of the road.	4	<input type="checkbox"/>	\$149.54	\$77.64	\$0.00	\$0.00	\$227.18



Summary of Work on Roads

Date Range: 1/1/2020 to: 12/31/2020

Road 950 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	41000	Blading / Pulling Shoulders	Completed	2/17/2021	Intersection needs bladed.	4	<input type="checkbox"/>	\$372.61	\$677.27	\$223.94	\$0.00	\$1,273.82
WM1	40722	Dust Control/Soil Stabilization	Completed	11/30/2020	Brine application	4	<input type="checkbox"/>	\$767.16	\$812.86	\$0.00	\$0.00	\$1,580.02
Sum								\$1,289.31	\$1,567.77	\$223.94	\$0.00	\$3,081.01

Road A RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	39820	Blading / Pulling Shoulders	Completed	1/29/2020	Needs Bladed	4	<input type="checkbox"/>	\$618.88	\$788.85	\$0.00	\$0.00	\$1,407.73
EM1	40928	Blading / Pulling Shoulders	Completed	1/7/2021	Needs bladed	4	<input type="checkbox"/>	\$549.84	\$920.01	\$0.00	\$0.00	\$1,469.85
EM1	40757	Gravel Resurfacing	Completed	11/10/2020	Needs graveled	4	<input type="checkbox"/>	\$1,311.96	\$4,850.73	\$731.25	\$0.00	\$6,893.93
Sum								\$2,480.68	\$6,559.59	\$731.25	\$0.00	\$9,771.51

Road AA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	40468	Asphalt Paving	Completed	3/5/2021	Contract paving Elam.	4	<input type="checkbox"/>	\$702.34	\$130.60	\$0.00	\$99,035.85	\$99,868.79
WM2	40761	Blading / Pulling Shoulders	Completed	11/30/2020	Road needs bladed.	4	<input type="checkbox"/>	\$154.99	\$241.43	\$0.00	\$0.00	\$396.42
Sum								\$857.33	\$372.03	\$0.00	\$99,035.85	\$100,265.21

Road AA1 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	40525	Blading / Pulling Shoulders	Completed	11/30/2020	Road needs bladed.	4	<input type="checkbox"/>	\$647.19	\$888.96	\$0.00	\$0.00	\$1,536.15
Sum								\$647.19	\$888.96	\$0.00	\$0.00	\$1,536.15



Summary of Work on Roads

Date Range: 1/1/2020 to: 12/31/2020

Road AA18 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	40291	Blading / Pulling Shoulders	Completed	10/12/2020	Road needs bladed.	4	<input type="checkbox"/>	\$182.77	\$462.77	\$0.00	\$0.00	\$645.53
Sum								\$182.77	\$462.77	\$0.00	\$0.00	\$645.53

Road AMBER RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	40644	Asphalt Paving	Completed	3/9/2021	Prep for Aspalt and paving	4	<input type="checkbox"/>	\$43,988.21	\$54,891.95	\$36,735.97	\$116,816.21	\$252,432.34
EM1	40073	Blading / Pulling Shoulders	Completed	5/11/2020	Needs Bladed	4	<input type="checkbox"/>	\$1,102.38	\$1,324.65	\$0.00	\$0.00	\$2,427.03
EM1	40198	Blading / Pulling Shoulders	Completed	6/30/2020	Road needs bladed	4	<input type="checkbox"/>	\$791.01	\$1,314.30	\$0.00	\$0.00	\$2,105.31
EM1	39723	Culverts	Completed	1/29/2020	Inlet needs fixed and	4	<input type="checkbox"/>	\$662.56	\$365.51	\$5.00	\$0.00	\$1,033.07
EM1	39758	Culverts	Completed	1/29/2020	Needs replaced	4	<input type="checkbox"/>	\$1,542.24	\$978.24	\$441.70	\$553.73	\$3,515.91
EM1	39759	Culverts	Completed	1/29/2020	Needs replaced	4	<input type="checkbox"/>	\$7,566.86	\$10,050.80	\$617.16	\$1,492.65	\$19,727.47
EM1	39760	Culverts	Completed	1/29/2020	Needs replaced	4	<input type="checkbox"/>	\$3,849.15	\$2,757.70	\$389.34	\$577.80	\$7,573.99
EM1	40269	Dust Control/Soil Stabilization	Completed	3/9/2021	Mag road.	4	<input type="checkbox"/>	\$2,167.20	\$2,391.66	\$7,672.50	\$0.00	\$12,231.36
EM1	40210	Gravel Resurfacing	Completed	6/30/2020	Needs graveled	4	<input type="checkbox"/>	\$8,246.08	\$13,855.46	\$9,365.40	\$0.00	\$31,466.94
EM1	40908	Paint Striping	Scheduled	11/12/2020	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$804.00	\$804.00
EM2	40323	Blading / Pulling Shoulders	In Review	8/6/2020	prep for mag	4	<input type="checkbox"/>	\$274.92	\$315.00	\$0.00	\$0.00	\$589.92
EM2	40324	Dust Control/Soil Stabilization	Completed	3/9/2021	Mag road	4	<input type="checkbox"/>	\$481.82	\$428.50	\$3,989.70	\$0.00	\$4,900.02
Sum								\$70,672.42	\$88,673.77	\$59,216.77	\$120,244.39	\$338,807.35



Summary of Work on Roads

Date Range: 1/1/2020 to: 12/31/2020

Road ARABIAN CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	40299	Dust Control/Soil Stabilization	Completed	3/24/2021	mag road	4	<input type="checkbox"/>	\$49.39	\$53.67	\$0.00	\$0.00	\$103.06
Sum								\$49.39	\$53.67	\$0.00	\$0.00	\$103.06

Road ASH LN

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	39822	Blading / Pulling Shoulders	Completed	3/2/2020	Needs Bladed	4	<input type="checkbox"/>	\$232.08	\$246.00	\$0.00	\$0.00	\$478.08
Sum								\$232.08	\$246.00	\$0.00	\$0.00	\$478.08

Road B76 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	40877	Blading / Pulling Shoulders	Completed	12/2/2020	Needs bladed	4	<input type="checkbox"/>	\$734.92	\$752.10	\$0.00	\$0.00	\$1,487.02
Sum								\$734.92	\$752.10	\$0.00	\$0.00	\$1,487.02

Road BANNER RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	40036	Asphalt Paving	Completed	3/1/2021	Asphalt Overlay On Banner Road	4	<input type="checkbox"/>	\$560.86	\$43.16	\$0.00	\$66,503.20	\$67,107.22
EM1	39794	Blading / Pulling Shoulders	Completed	1/29/2020	Needs bladed	4	<input type="checkbox"/>	\$580.20	\$602.85	\$0.00	\$0.00	\$1,183.05
EM1	40074	Blading / Pulling Shoulders	Completed	5/18/2020	Needs Bladed	4	<input type="checkbox"/>	\$386.80	\$537.15	\$0.00	\$0.00	\$923.95
EM1	40201	Blading / Pulling Shoulders	Scheduled	5/28/2020		4	<input type="checkbox"/>	\$331.77	\$216.08	\$0.00	\$0.00	\$547.85
EM1	40405	Blading / Pulling Shoulders	Completed	8/11/2020	Prep for mag	4	<input type="checkbox"/>	\$154.72	\$217.86	\$0.00	\$0.00	\$372.58



Summary of Work on Roads

Date Range: 1/1/2020 to: 12/31/2020

Road BANNER RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	40580	Blading / Pulling Shoulders	Completed	9/8/2020	Needs bladed	4	<input type="checkbox"/>	\$399.59	\$574.29	\$0.00	\$0.00	\$973.88
EM1	40645	Blading / Pulling Shoulders	Scheduled	10/6/2020	Needs bladed	4	<input type="checkbox"/>	\$893.80	\$1,051.44	\$0.00	\$0.00	\$1,945.24
EM1	39757	Culverts	Completed	1/29/2020	Needs replaced	4	<input type="checkbox"/>	\$5,409.30	\$2,386.37	\$685.30	\$2,879.20	\$11,360.17
EM1	40418	Dust Control/Soil Stabilization	Completed	3/9/2021	Mag Road	4	<input type="checkbox"/>	\$197.56	\$305.46	\$1,023.00	\$0.00	\$1,526.02
EM1	40453	Dust Control/Soil Stabilization	Scheduled	7/23/2020	Mag road	4	<input type="checkbox"/>	\$261.75	\$395.43	\$1,162.81	\$0.00	\$1,819.99
EM1	40804	Paint Striping	Scheduled	10/20/2020	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,378.86	\$1,378.86
EM1	40078	Signage	Scheduled	4/29/2020	Replaced Post Anchor And Sreet Sign's	4	<input type="checkbox"/>	\$60.10	\$49.30	\$95.79	\$0.00	\$205.19
EM1	40492	Signage	Scheduled	7/30/2020	Upgrade Sign & Post	4	<input type="checkbox"/>	\$352.28	\$206.28	\$165.39	\$0.00	\$723.95
EM1	40601	Signage	Scheduled	8/31/2020	Install new OB markers	4	<input type="checkbox"/>	\$137.46	\$56.22	\$340.28	\$0.00	\$533.96
EM1	40687	Signage	Scheduled	9/23/2020	Change yield sign to stop sign	4	<input type="checkbox"/>	\$63.28	\$0.38	\$26.62	\$0.00	\$90.28
Sum								\$9,789.47	\$6,642.26	\$3,499.19	\$70,761.26	\$90,692.18

Road BB RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	40820	Paint Striping	Scheduled	10/20/2020	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$2,384.73	\$2,384.73
WM2	39824	Patching (Pothole Patching)	Completed	3/18/2020	Pot holes need patched	4	<input type="checkbox"/>	\$199.38	\$10.20	\$67.46	\$0.00	\$277.04
WM2	40140	Patching (Pothole Patching)	Completed	10/29/2020	Pot holes need patched.	4	<input type="checkbox"/>	\$60.47	\$5.10	\$47.97	\$0.00	\$113.54
WM2	40459	Patching (Pothole Patching)	Completed	10/12/2020	Pot holes need patched.	4	<input type="checkbox"/>	\$16.62	\$2.55	\$15.99	\$0.00	\$35.16
Sum								\$276.47	\$17.85	\$131.42	\$2,384.73	\$2,810.46



Summary of Work on Roads

Date Range: 1/1/2020 to: 12/31/2020

Road BB27 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	39991	Blading / Pulling Shoulders	Completed	4/15/2021	Road needs bladed.	4	<input type="checkbox"/>	\$298.81	\$416.00	\$0.00	\$0.00	\$714.81
WM2	40265	Blading / Pulling Shoulders	Completed	10/12/2020	Road needs bladed.	4	<input type="checkbox"/>	\$309.97	\$504.22	\$0.00	\$0.00	\$814.19
WM2	40596	Culverts	Completed	10/12/2020	Culvert needs jetted.	4	<input type="checkbox"/>	\$590.24	\$277.29	\$0.00	\$0.00	\$867.53
WM2	40782	Dust Control/Soil Stabilization	Completed	11/30/2020	Prep. And apply brine	4	<input type="checkbox"/>	\$298.81	\$460.61	\$0.00	\$0.00	\$759.42
Sum								\$1,497.82	\$1,658.12	\$0.00	\$0.00	\$3,155.94

Road BB36 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	40162	Blading / Pulling Shoulders	Completed	4/15/2021	Road needs bladed.	4	<input type="checkbox"/>	\$406.14	\$423.65	\$0.00	\$0.00	\$829.79
WM3	40176	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	4/15/2021	Tree blocking road.	4	<input checked="" type="checkbox"/>	\$70.00	\$15.30	\$0.00	\$0.00	\$85.30
WM3	40258	Cattleguards &	Completed	10/12/2020	Cattle Guard needs cleaned.	4	<input type="checkbox"/>	\$494.91	\$217.35	\$0.00	\$0.00	\$712.26
WM3	40168	Culverts	Completed	4/15/2021	Install new 12 inch culvert	4	<input type="checkbox"/>	\$710.61	\$527.35	\$382.74	\$0.00	\$1,620.70
Sum								\$1,681.66	\$1,183.65	\$382.74	\$0.00	\$3,248.05

Road BEGONIA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	40806	Paint Striping	Scheduled	10/20/2020	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$2,398.53	\$2,398.53
EM1	40338	Signage	Scheduled	7/8/2020	Replace missing sign only	4	<input type="checkbox"/>	\$60.10	\$7.60	\$22.19	\$0.00	\$89.89
Sum								\$60.10	\$7.60	\$22.19	\$2,398.53	\$2,488.42



Summary of Work on Roads

Date Range: 1/1/2020 to: 12/31/2020

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	40811	Paint Striping	Scheduled	10/20/2020	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,875.60	\$1,875.60
Sum								\$0.00	\$0.00	\$0.00	\$1,875.60	\$1,875.60

Road BLOSSOM RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	40702	Asphalt Paving	Ready to S	9/28/2020	Alignment and blind curve	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$21,455.75	\$21,455.75
EM1	40568	Bridge Repair & Maintenance	Scheduled	8/25/2020	decking needs holes repaired # B030	4	<input type="checkbox"/>	\$2,919.24	\$942.89	\$12.90	\$0.00	\$3,875.03
EM1	38523	Bridge Replacement	Scheduled	2/25/2019	Bridge Replacment	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$103,446.15	\$103,446.15
EM1	40801	Paint Striping	Scheduled	10/20/2020	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$285.96	\$285.96
EM1	39870	Patching (Pothole Patching)	Completed	3/2/2020	Needs pothole patched	4	<input type="checkbox"/>	\$450.00	\$33.15	\$218.04	\$0.00	\$701.19
EM1	40719	Patching (Pothole Patching)	Completed	10/6/2020	pothole patch road	4	<input type="checkbox"/>	\$253.12	\$14.40	\$240.00	\$0.00	\$507.52
Sum								\$3,622.36	\$990.44	\$470.94	\$125,187.86	\$130,271.60

Road BOSTWICK PARK RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	40358	Signage	Scheduled	7/9/2020	Replace Post and Anchor	4	<input type="checkbox"/>	\$120.20	\$49.56	\$39.95	\$0.00	\$209.71
EM5	40510	Base and Sub-base Preparation	Completed	8/27/2020	Needs bladed	4	<input type="checkbox"/>	\$2,492.16	\$3,709.40	\$0.00	\$0.00	\$6,201.56
EM5	39985	Blading / Pulling Shoulders	Completed	3/19/2020	Spring blading	4	<input type="checkbox"/>	\$3,384.50	\$4,340.54	\$0.00	\$0.00	\$7,725.04
EM5	40889	Blading / Pulling Shoulders	Completed	3/24/2021	needs bladed	4	<input type="checkbox"/>	\$343.65	\$251.49	\$0.00	\$0.00	\$595.14
EM5	40161	Culverts	Scheduled	5/18/2020	Rock wall fell down and broke the underground irrigation system.	3	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$370.00	\$370.00



Summary of Work on Roads

Date Range: 1/1/2020 to: 12/31/2020

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	40528	Dust Control/Soil Stabilization	Completed	3/18/2021	road needs mag	4	<input type="checkbox"/>	\$2,253.40	\$9,106.62	\$6,888.20	\$0.00	\$18,248.22
Sum								\$8,593.91	\$17,457.61	\$6,928.15	\$370.00	\$33,349.67

Road BUCKHORN RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	39919	Gravel Resurfacing	Completed	9/9/2020	Gravel road	4	<input type="checkbox"/>	\$2,611.05	\$3,142.72	\$0.00	\$0.00	\$5,753.77
EM5	40490	Blading / Pulling Shoulders	Completed	9/30/2020	Road needs bladed	4	<input type="checkbox"/>	\$4,250.60	\$6,248.71	\$0.00	\$0.00	\$10,499.31
EM5	40896	Paint Striping	Scheduled	11/12/2020	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$2,365.84	\$2,365.84
EM5	40606	Signage	Scheduled	9/1/2020	Install new OB signs	4	<input type="checkbox"/>	\$137.46	\$54.18	\$55.10	\$0.00	\$246.74
EM5	38712	Patching (Pothole Patching)	Completed	1/9/2020	Potholes need repaired	4	<input type="checkbox"/>	\$103.10	\$2.50	\$52.80	\$0.00	\$158.40
EM5	40677	Patching (Pothole Patching)	Completed	12/7/2020	Pothole patching	4	<input type="checkbox"/>	\$126.56	\$28.06	\$40.00	\$0.00	\$194.62
Sum								\$7,228.76	\$9,476.17	\$147.90	\$2,365.84	\$19,218.67

Road CARNATION RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	40280	Asphalt Paving	Completed	3/1/2021	Rotto mill and cut down road to rebuild road back to level. New asphalt from Hwy 50 to north river road.	4	<input type="checkbox"/>	\$15,479.02	\$13,767.80	\$6,286.30	\$55,772.88	\$91,306.00
EM1	40101	Blading / Pulling Shoulders	Completed	5/18/2020	Needs bladed	4	<input type="checkbox"/>	\$232.08	\$215.43	\$0.00	\$0.00	\$447.51
EM1	40394	Blading / Pulling Shoulders	Completed	10/6/2020	Needs bladed	4	<input type="checkbox"/>	\$193.40	\$176.43	\$0.00	\$0.00	\$369.83
EM1	40798	Paint Striping	Scheduled	10/20/2020	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$942.36	\$942.36



Summary of Work on Roads

Date Range: 1/1/2020 to: 12/31/2020

Road CARNATION RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	40686	Signage	Scheduled	9/23/2020	Change yield sign to stop sign	4	<input type="checkbox"/>	\$63.28	\$5.70	\$26.62	\$0.00	\$95.60
EM1	40816	Signage	Completed	10/20/2020	upgraded yeild sign to stop sign	4	<input type="checkbox"/>	\$120.20	\$11.40	\$62.14	\$0.00	\$193.74
EM1	39877	Patching (Pothole Patching)	Completed	3/11/2020	Pothole needs repaired	4	<input type="checkbox"/>	\$94.92	\$5.10	\$16.00	\$0.00	\$116.02
Sum								\$16,182.90	\$14,181.86	\$6,391.06	\$56,715.24	\$93,471.06

Road CC RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	40470	Asphalt Paving	Completed	3/5/2021	Contract paving Elam.	4	<input type="checkbox"/>	\$10,509.56	\$3,580.67	\$0.00	\$773,740.43	\$787,830.66
WM2	40435	Blading / Pulling Shoulders	Completed	8/18/2020	Grub shoulders for 2020 overlay.	4	<input type="checkbox"/>	\$464.12	\$573.21	\$0.00	\$0.00	\$1,037.33
WM2	39903	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	3/18/2020	Trim trees along roadside.	4	<input type="checkbox"/>	\$1,616.31	\$560.42	\$0.00	\$0.00	\$2,176.73
WM2	40288	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	10/12/2020	Remove debri/tree limbs along roadside.	4	<input type="checkbox"/>	\$241.88	\$72.50	\$0.00	\$0.00	\$314.38
WM2	40354	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	7/29/2020	Remove graffiti from roadway.	4	<input type="checkbox"/>	\$211.27	\$38.45	\$20.52	\$0.00	\$270.24
WM2	39736	Culverts	Completed	3/16/2020	remove and replace culvert	4	<input type="checkbox"/>	\$3,250.13	\$1,668.27	\$1,190.52	\$0.00	\$6,108.92
WM2	39807	Culverts	Completed	3/16/2020	Remove existing culvert and replace.	4	<input type="checkbox"/>	\$3,686.24	\$1,942.43	\$1,069.97	\$0.00	\$6,698.64
WM2	39819	Culverts	Completed	3/18/2020	Replace Culvert.	4	<input type="checkbox"/>	\$4,474.92	\$1,162.88	\$1,998.80	\$0.00	\$7,636.60
WM2	39878	Culverts	Completed	11/30/2020	Jet culvert that is plugged on CC.	4	<input type="checkbox"/>	\$677.96	\$138.75	\$0.00	\$0.00	\$816.71
WM2	39892	Culverts	Scheduled	2/10/2020	Replace existing culvert NO CULVERT ID.	4	<input type="checkbox"/>	\$3,124.82	\$843.70	\$1,696.56	\$1,633.00	\$7,298.08



Summary of Work on Roads

Date Range: 1/1/2020 to: 12/31/2020

Road CC RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	39907	Culverts	Scheduled	2/13/2020	Culvert needs concrete poured in the bottom to repair the pipe..	4	<input type="checkbox"/>	\$6,559.51	\$2,236.32	\$100.38	\$6,049.35	\$14,945.55
WM2	39910	Culverts	Completed	4/15/2021	Culvert has a hole in it.	4	<input type="checkbox"/>	\$1,018.34	\$186.50	\$215.88	\$0.00	\$1,420.72
WM2	39924	Culverts	Completed	4/15/2021	Replace existing 24inch culvert.	4	<input type="checkbox"/>	\$5,528.20	\$3,100.69	\$1,800.15	\$1,633.00	\$12,062.04
WM2	39932	Culverts	Scheduled	2/24/2020	Install Snap-Tite liners in culvert for the 2020 Asphalt Project.	4	<input type="checkbox"/>	\$7,949.28	\$2,489.19	\$315.90	\$18,010.90	\$28,765.27
WM2	40486	Culverts	Completed	10/29/2020	Culvert needs replaced.	4	<input type="checkbox"/>	\$1,540.32	\$1,301.31	\$788.41	\$1,002.00	\$4,632.04
WM2	40081	Ditches/Drainage/Sp oil	Completed	3/4/2021	Remove debri from roadside drainage.	4	<input type="checkbox"/>	\$66.46	\$60.00	\$0.00	\$0.00	\$126.46
WM2	39921	Guardrail	Scheduled	2/19/2020	Replace and raise guard rail.	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$19,443.85	\$19,443.85
WM2	40375	Misc. - R&B Related	Completed	10/12/2020	Clear trash out of the R.O.W. from an eviction.	4	<input type="checkbox"/>	\$511.84	\$133.50	\$0.00	\$132.00	\$777.34
WM2	40819	Paint Striping	Scheduled	10/20/2020	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$3,715.15	\$3,715.15
WM2	39905	Patching (Blade Patching)	Completed	3/16/2020	Patch cut outs from culvert replacements.	4	<input type="checkbox"/>	\$1,622.44	\$1,083.15	\$0.00	\$2,588.60	\$5,294.19
WM2	40268	Signage	Completed	10/12/2020	Install new speed limit signs on CC road, along with new advisory speed signs.	4	<input type="checkbox"/>	\$642.57	\$124.70	\$243.23	\$0.00	\$1,010.50
WM2	40352	Signage	Completed	10/12/2020	Replace vandalized 45 MPH sign.	4	<input type="checkbox"/>	\$108.86	\$0.00	\$0.00	\$0.00	\$108.86
WM2	39790	Patching (Pothole Patching)	Completed	3/16/2020	Pot holes need patched.	4	<input type="checkbox"/>	\$946.79	\$147.85	\$443.90	\$0.00	\$1,538.54
WM2	40114	Patching (Pothole Patching)	Completed	4/15/2021	Pot holes need patched.	4	<input type="checkbox"/>	\$314.33	\$100.20	\$251.01	\$0.00	\$665.54
WM2	40295	Patching (Pothole Patching)	Completed	7/29/2020	Patch asphalt cut outs from culvert replacements	4	<input type="checkbox"/>	\$534.55	\$301.20	\$699.45	\$0.00	\$1,535.20



Summary of Work on Roads

Date Range: 1/1/2020 to: 12/31/2020

Road CC RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	40387	Patching (Pothole Patching)	Completed	10/12/2020	Patch pot holes.	4	<input type="checkbox"/>	\$564.94	\$64.31	\$279.78	\$0.00	\$909.03
Sum								\$56,165.60	\$21,910.20	\$11,114.45	\$827,948.28	\$917,138.53

Road CCI RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	40547	Blading / Pulling Shoulders	Completed	9/1/2020	Road needs bladed.	4	<input type="checkbox"/>	\$71.91	\$160.86	\$0.00	\$0.00	\$232.77
Sum								\$71.91	\$160.86	\$0.00	\$0.00	\$232.77

Road CC40 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	40175	Blading / Pulling Shoulders	Completed	4/15/2021	Road needs bladed.	4	<input type="checkbox"/>	\$116.04	\$112.00	\$0.00	\$0.00	\$228.04
Sum								\$116.04	\$112.00	\$0.00	\$0.00	\$228.04

Road CC41 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	40174	Blading / Pulling Shoulders	Completed	4/15/2021	Road needs bladed.	4	<input type="checkbox"/>	\$341.42	\$179.40	\$0.00	\$0.00	\$520.82
Sum								\$341.42	\$179.40	\$0.00	\$0.00	\$520.82

Road CEDAR RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	40366	Blading / Pulling Shoulders	Completed	12/2/2020	Needs trees trimmed	4	<input type="checkbox"/>	\$2,268.67	\$1,753.14	\$0.00	\$0.00	\$4,021.81
EM1	40154	Crack Sealing	Completed	6/4/2020	Needs crack sealed	4	<input type="checkbox"/>	\$1,022.62	\$311.30	\$289.80	\$0.00	\$1,623.72
EM1	40723	Misc. - R&B Related	Scheduled	9/30/2020	water damage to road base	4	<input type="checkbox"/>	\$3,558.10	\$1,902.17	\$169.50	\$0.00	\$5,629.77



Summary of Work on Roads

Date Range: 1/1/2020 to: 12/31/2020

Road CEDAR RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	39996	Patching (Pothole Patching)	Completed	5/6/2020	needs patched	4	<input type="checkbox"/>	\$58.23	\$9.60	\$80.00	\$0.00	\$147.83
Sum								\$6,907.62	\$3,976.21	\$539.30	\$0.00	\$11,423.13

Road CHIPETA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	40639	Chip Sealing	Completed	3/3/2021	Chipseal	4	<input type="checkbox"/>	\$4,434.18	\$2,626.66	\$14,455.91	\$1,467.73	\$22,984.48
EM4	40177	Paint Striping	Scheduled	5/26/2020	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$5,799.79	\$5,799.79
EM4	40112	Signage	Scheduled	12/8/2020	put in new camp ground ahead signs	4	<input type="checkbox"/>	\$45.08	\$10.56	\$0.00	\$678.23	\$733.87
Sum								\$4,479.26	\$2,637.22	\$14,455.91	\$7,945.75	\$29,518.13

Road CHU CHU LN

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	40690	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	12/7/2020	Trees need trimmed	4	<input type="checkbox"/>	\$729.00	\$309.27	\$0.00	\$0.00	\$1,038.27
Sum								\$729.00	\$309.27	\$0.00	\$0.00	\$1,038.27

Road CHURCH RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	39867	Blading / Pulling Shoulders	Completed	2/10/2020	Road needs Bladed	4	<input type="checkbox"/>	\$232.08	\$324.00	\$0.00	\$0.00	\$556.08
EM2	40608	Blading / Pulling Shoulders	Completed	10/21/2020	road needs bladed	4	<input type="checkbox"/>	\$232.08	\$262.86	\$0.00	\$0.00	\$494.94
EM2	39944	Signage	Scheduled	2/27/2020	Relocated sign and Post & Ball Bank Study New 20 Adv/ 15 Deg SB	4	<input type="checkbox"/>	\$30.05	\$12.50	\$0.00	\$0.00	\$42.55
Sum								\$494.21	\$599.36	\$0.00	\$0.00	\$1,093.57



Summary of Work on Roads

Date Range: 1/1/2020 to: 12/31/2020

Road CIMARRON RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	40570	Base and Sub-base Preparation	Scheduled	8/25/2020	Spring coming up in road in several spots need fixed.	4	<input type="checkbox"/>	\$656.87	\$559.25	\$68.80	\$0.00	\$1,284.92
EM5	37399	Bridge Replacement	Scheduled	4/5/2018	Design to replace Bridge B-155 with A Box Culvert	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$190.00	\$190.00
EM5	37912	Bridge Replacement	Completed	3/9/2021	Replace B-153 with Box Culvert	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$539.50	\$539.50
EM5	39450	Bridge Replacement	Completed	2/17/2021	Replace bridge with Box Culvert	4	<input type="checkbox"/>	\$96,147.77	\$136,110.09	\$13,855.47	\$26,247.42	\$272,360.75
EM5	40005	Bridge Replacement	Scheduled	3/16/2020	2021 Design to Install Bridge to Box Culvert B-152	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$4,813.46	\$4,813.46
EM5	39976	Culverts	Completed	3/19/2020	Jet & clean culverts	4	<input type="checkbox"/>	\$773.60	\$186.86	\$0.00	\$0.00	\$960.46
EM5	40283	Dust Control/Soil Stabilization	Completed	3/24/2021	mag road	4	<input type="checkbox"/>	\$7,462.14	\$8,291.01	\$43,784.40	\$0.00	\$59,537.55
EM5	40284	Dust Control/Soil Stabilization	Completed	3/24/2021	Prep for mag	4	<input type="checkbox"/>	\$2,073.54	\$3,071.56	\$0.00	\$0.00	\$5,145.10
EM5	40169	Gravel Resurfacing	Scheduled	5/20/2020	Road needs graveled	4	<input type="checkbox"/>	\$17,543.87	\$22,535.59	\$32,112.54	\$0.00	\$72,192.00
EM5	40170	Gravel Resurfacing	Completed	6/25/2020	Gravel bad spots on road	4	<input type="checkbox"/>	\$1,665.92	\$2,228.57	\$1,337.30	\$0.00	\$5,231.79
EM5	39609	Guardrail	Completed	3/9/2021	Install gurarrail B-154 Bridge	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$5,483.12	\$5,483.12
EM5	40604	Misc. - R&B Related	Completed	3/9/2021	Install fencing at B-154 Bridge	4	<input type="checkbox"/>	\$4,733.60	\$6,007.63	\$0.00	\$0.00	\$10,741.23
EM5	40923	Misc. - R&B Related	Scheduled	11/18/2020	Clean up and re-slope dirt at the county property on cimarron	3	<input type="checkbox"/>	\$1,953.34	\$4,347.43	\$0.00	\$0.00	\$6,300.77
EM5	39542	Signage	Completed	12/18/2019	Set Sign Bourd Up For Public Safety For Road Closure For Cow Creek Fire	4	<input type="checkbox"/>	\$264.02	\$94.32	\$21.75	\$0.00	\$380.09
EM5	40255	Signage	Scheduled	6/10/2020	Upgrade/Replace Missing Sign's & Post's	4	<input type="checkbox"/>	\$270.45	\$142.06	\$113.08	\$0.00	\$525.59



Summary of Work on Roads

Date Range: 1/1/2020 to: 12/31/2020

Road CIMARRON RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	39550	Snow Plowing and Sanding	Completed	8/26/2020	Snow plowing in Gunnison County per agreement with Gunnison County.	4	<input type="checkbox"/>	\$1,443.76	\$1,513.98	\$0.00	\$0.00	\$2,957.74
EM5	40887	Snow Plowing and Sanding	Scheduled	11/9/2020	Montrose County/Gunnison County line to Forest service line Approx. 4 miles	4	<input type="checkbox"/>	\$513.40	\$1,023.88	\$0.00	\$0.00	\$1,537.27
Sum								\$135,502.27	\$186,112.22	\$91,293.34	\$37,273.50	\$450,181.33

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	40833	Gravel Resurfacing	Completed	11/10/2020	Needs graveled	4	<input type="checkbox"/>	\$8,055.62	\$9,603.48	\$10,354.50	\$0.00	\$28,013.59
EM1	40672	Signage	Scheduled	9/15/2020	Relocate/Upgrade/Install New Sign's & Post's	4	<input type="checkbox"/>	\$2,808.69	\$2,870.37	\$1,315.02	\$0.00	\$6,994.08
EM1	40704	Signage	Scheduled	9/28/2020	Delete Sign Numbers GPS With New Sign Numbers	4	<input type="checkbox"/>	\$136.35	\$0.00	\$0.00	\$0.00	\$136.35
Sum								\$11,000.65	\$12,473.85	\$11,669.52	\$0.00	\$35,144.02

Road COLOROW RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	40401	Blading / Pulling Shoulders	Completed	8/12/2020	Prep for mag	4	<input type="checkbox"/>	\$1,297.86	\$2,050.83	\$0.00	\$0.00	\$3,348.69
EM1	40414	Dust Control/Soil Stabilization	Completed	3/9/2021	Mag Road	4	<input type="checkbox"/>	\$1,403.44	\$1,714.53	\$5,728.80	\$0.00	\$8,846.77
EM1	40165	Signage	Scheduled	5/19/2020	Replaced Missing Double Arrow	4	<input type="checkbox"/>	\$120.20	\$84.87	\$99.86	\$0.00	\$304.93
Sum								\$2,821.50	\$3,850.23	\$5,828.66	\$0.00	\$12,500.39



Summary of Work on Roads

Date Range: 1/1/2020 to: 12/31/2020

Road DALIA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	40119	Gravel Resurfacing	Completed	5/18/2020	Needs graveled	4	<input type="checkbox"/>	\$3,552.96	\$26,310.21	\$5,314.80	\$0.00	\$35,177.97
EM1	40800	Paint Striping	Scheduled	10/20/2020	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$849.96	\$849.96
EM1	39977	Signage	Scheduled	3/4/2020	Replace Sign Only Only	4	<input type="checkbox"/>	\$30.05	\$18.75	\$0.00	\$0.00	\$48.80
EM1	40827	Patching (Pothole Patching)	Completed	11/10/2020	Pothole patching	4	<input type="checkbox"/>	\$425.48	\$18.40	\$276.08	\$0.00	\$719.96
Sum								\$4,008.49	\$26,347.36	\$5,590.88	\$849.96	\$36,796.69

Road DANDY RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	40544	Dust Control/Soil Stabilization	Completed	3/9/2021	Mag Road	4	<input type="checkbox"/>	\$192.11	\$301.33	\$886.60	\$0.00	\$1,380.04
Sum								\$192.11	\$301.33	\$886.60	\$0.00	\$1,380.04

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	40096	Signage	Scheduled	4/29/2020	sign been pulled out of ground Vandalism Do Not Close Work Orader	4	<input type="checkbox"/>	\$31.64	\$10.50	\$0.00	\$0.00	\$42.14
EM4	40059	Blading / Pulling Shoulders	Completed	9/9/2020	Spring blading	4	<input type="checkbox"/>	\$6,672.43	\$10,583.77	\$0.00	\$0.00	\$17,256.20
EM4	40061	Blading / Pulling Shoulders	Completed	9/9/2020	Spring blading	4	<input type="checkbox"/>	\$1,429.19	\$5,865.06	\$0.00	\$0.00	\$7,294.25
EM4	40296	Blading / Pulling Shoulders	Completed	9/30/2020	Prep for mag	4	<input type="checkbox"/>	\$2,790.48	\$4,029.83	\$0.00	\$0.00	\$6,820.31
EM4	40465	Blading / Pulling Shoulders	Completed	8/17/2020	Prep for mag	4	<input type="checkbox"/>	\$2,366.52	\$3,090.20	\$0.00	\$0.00	\$5,456.72
EM4	40729	Blading / Pulling Shoulders	Completed	12/8/2020	Complaints of washboards in corners	3	<input type="checkbox"/>	\$2,130.31	\$3,180.06	\$0.00	\$0.00	\$5,310.37



Summary of Work on Roads

Date Range: 1/1/2020 to: 12/31/2020

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	40752	Cattleguards &	Ready to S	10/8/2020	Broken Welds and Channel Iron	4	<input type="checkbox"/>	\$218.16	\$0.00	\$0.00	\$0.00	\$218.16
EM4	40413	Dust Control/Soil Stabilization	Completed	3/2/2021	Mag Road	4	<input type="checkbox"/>	\$6,025.98	\$6,500.48	\$10,980.20	\$0.00	\$23,506.66
EM4	40498	Dust Control/Soil Stabilization	Completed	3/18/2021	Road needs Mag	4	<input type="checkbox"/>	\$6,410.16	\$11,001.23	\$21,380.70	\$0.00	\$38,792.09
EM4	40393	Gravel Resurfacing	Completed	12/7/2020	Gravel road	4	<input type="checkbox"/>	\$14,436.78	\$17,223.93	\$5,541.70	\$0.00	\$37,202.41
EM4	40213	Paint Striping	Scheduled	6/1/2020	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$9,096.26	\$9,096.26
EM4	39509	Signage	Scheduled	10/7/2019	Relocate/Upgrade Install New Curve & Adisories sign's and Post's speed limit 45 mps	4	<input type="checkbox"/>	\$210.28	\$0.00	\$0.00	\$0.00	\$210.28
EM4	40098	Signage	Completed	4/30/2020	pulled from ground	4	<input type="checkbox"/>	\$77.36	\$0.00	\$0.00	\$0.00	\$77.36
EM4	40575	Signage	Scheduled	8/25/2020	Installe New sign's & Post	4	<input type="checkbox"/>	\$253.12	\$95.70	\$150.45	\$0.00	\$499.27
EM4	40656	Signage	Scheduled	9/10/2020	Relocate/Install New Right & Left 90 & a Yield Sign's & Post's	4	<input type="checkbox"/>	\$601.00	\$285.20	\$269.16	\$0.00	\$1,155.36
Sum								\$43,653.40	\$61,865.96	\$38,322.21	\$9,096.26	\$152,937.82

Road DAVID RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	40319	Blading / Pulling Shoulders	Completed	10/6/2020	Prep for mag	4	<input type="checkbox"/>	\$447.81	\$615.72	\$0.00	\$0.00	\$1,063.53
EM1	40327	Dust Control/Soil Stabilization	Completed	3/9/2021	Mag road	4	<input type="checkbox"/>	\$290.89	\$525.76	\$1,773.20	\$0.00	\$2,589.85
EM1	40224	Paint Striping	Scheduled	6/2/2020	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$2,437.66	\$2,437.66
EM2	40130	Asphalt Paving	Scheduled	3/1/2021	2021 In House paving	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$22,192.50	\$22,192.50
Sum								\$738.70	\$1,141.48	\$1,773.20	\$24,630.16	\$28,283.54



Summary of Work on Roads

Date Range: 1/1/2020 to: 12/31/2020

Road DD RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	39990	Blading / Pulling Shoulders	Completed	4/15/2021	Road needs bladed.	4	<input type="checkbox"/>	\$1,876.17	\$1,913.25	\$0.00	\$0.00	\$3,789.42
WM2	40267	Blading / Pulling Shoulders	Completed	10/12/2020	Road needs bladed.	4	<input type="checkbox"/>	\$1,727.17	\$1,937.15	\$0.00	\$0.00	\$3,664.32
WM2	41004	Blading / Pulling Shoulders	Completed	2/17/2021	Road needs bladed.	4	<input type="checkbox"/>	\$239.78	\$364.89	\$0.00	\$0.00	\$604.67
WM2	40315	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	10/12/2020	Sweep debri off roadway.	4	<input type="checkbox"/>	\$149.54	\$121.64	\$0.00	\$0.00	\$271.18
WM2	39858	Patching (Pothole Patching)	Completed	4/19/2021	Pot holes need patched.	4	<input type="checkbox"/>	\$132.92	\$17.85	\$55.97	\$0.00	\$206.74
WM3	40773	Dust Control/Soil Stablization	Completed	11/30/2020	Salt Brine prep and Application.	4	<input type="checkbox"/>	\$678.23	\$1,086.22	\$0.00	\$0.00	\$1,764.45
WM3	40814	Paint Striping	Scheduled	10/20/2020	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$3,508.78	\$3,508.78
Sum								\$4,803.79	\$5,441.00	\$55.97	\$3,508.78	\$13,809.54

Road DD1 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	40546	Blading / Pulling Shoulders	Completed	9/14/2020	Road needs bladed.	4	<input type="checkbox"/>	\$680.42	\$1,257.45	\$0.00	\$0.00	\$1,937.87
Sum								\$680.42	\$1,257.45	\$0.00	\$0.00	\$1,937.87

Road DD19 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	40048	Blading / Pulling Shoulders	Completed	4/15/2021	Road needs bladed on hillside.	4	<input type="checkbox"/>	\$954.04	\$1,025.95	\$0.00	\$0.00	\$1,979.99
WM1	40670	Blading / Pulling Shoulders	Completed	10/12/2020	Road needs bladed.	4	<input type="checkbox"/>	\$1,682.56	\$2,347.41	\$0.00	\$0.00	\$4,029.97
WM1	40745	Dust Control/Soil Stablization	Completed	11/30/2020	Brine application.	4	<input type="checkbox"/>	\$1,447.71	\$1,747.03	\$0.00	\$0.00	\$3,194.74



Summary of Work on Roads

Date Range: 1/1/2020 to: 12/31/2020

Road DD19 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
Sum								\$4,084.31	\$5,120.39	\$0.00	\$0.00	\$9,204.70

Road DD25 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	40774	Blading / Pulling Shoulders	Completed	3/4/2021	Road needs bladed.	4	<input type="checkbox"/>	\$345.74	\$537.80	\$0.00	\$0.00	\$883.54
Sum								\$345.74	\$537.80	\$0.00	\$0.00	\$883.54

Road DD30 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	39962	Culverts	Completed	3/16/2020	Culvert needs jetted.	4	<input type="checkbox"/>	\$166.15	\$126.00	\$0.00	\$0.00	\$292.15
WM2	40241	Ditches/Drainage/Sp oil	Completed	4/15/2021	Clean and remove debris from roadside drainage.	4	<input type="checkbox"/>	\$270.61	\$113.45	\$0.00	\$0.00	\$384.06
WM2	40360	Signage	Completed	10/12/2020	Retire trucks entering sign.	4	<input type="checkbox"/>	\$153.98	\$7.65	\$0.00	\$0.00	\$161.63
WM3	40473	Asphalt Paving	Completed	3/5/2021	Contract paving Elam.	4	<input type="checkbox"/>	\$2,993.74	\$2,602.68	\$126.72	\$41,980.87	\$47,704.01
WM3	39920	Guardrail	Scheduled	2/19/2020	Replace and raise guard rail.	4	<input type="checkbox"/>	\$8,022.11	\$2,508.54	\$1,340.21	\$26,481.03	\$38,351.89
WM3	40332	Inspections / Complaint Investigation	Completed	10/12/2020	Inspect guardrail on bridge B-015 after a car wreck.	2	<input type="checkbox"/>	\$66.46	\$0.00	\$0.00	\$0.00	\$66.46
WM3	39445	Signage	Scheduled	9/12/2019	Add a Right Curve 30 MPH going South before the intersection and add a 35 MPH sign going North before the bridge.	4	<input type="checkbox"/>	\$157.17	\$6.90	\$56.24	\$0.00	\$220.31
Sum								\$11,830.22	\$5,365.22	\$1,523.17	\$68,461.90	\$87,180.50



Summary of Work on Roads

Date Range: 1/1/2020 to: 12/31/2020

Road DD31 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	40489	Blading / Pulling Shoulders	Completed	11/30/2020	Grub shoulders for 2020 overlay.	4	<input type="checkbox"/>	\$388.22	\$241.29	\$0.00	\$0.00	\$629.51
WM2	40754	Blading / Pulling Shoulders	Completed	11/24/2020	Apply gravel on pull outs.	4	<input type="checkbox"/>	\$1,562.91	\$834.90	\$166.32	\$0.00	\$2,564.13
WM2	40986	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	3/4/2021	Rocks need removed from shoulder of road.	4	<input type="checkbox"/>	\$166.15	\$88.95	\$0.00	\$0.00	\$255.10
WM2	39796	Ditches/Drainage/Sp oil	Completed	10/29/2020	Establish Drainage along roadside.	4	<input type="checkbox"/>	\$844.90	\$64.38	\$0.00	\$432.00	\$1,341.28
WM2	40193	Ditches/Drainage/Sp oil	Completed	12/4/2020	Establish roadside drainage.	4	<input type="checkbox"/>	\$9,683.19	\$6,183.27	\$449.84	\$528.00	\$16,844.29
WM2	39904	Patching (Pothole Patching)	Completed	10/29/2020	Pot holes need patched	4	<input type="checkbox"/>	\$33.23	\$5.10	\$79.95	\$0.00	\$118.28
WM2	40676	Patching (Pothole Patching)	Completed	10/12/2020	Pot hole needs patched.	4	<input type="checkbox"/>	\$66.46	\$7.65	\$47.97	\$0.00	\$122.08
WM3	40472	Asphalt Paving	Completed	3/5/2021	Contract paving Elam.	4	<input type="checkbox"/>	\$2,868.07	\$2,665.60	\$51.21	\$125,942.57	\$131,527.44
WM3	40003	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	10/29/2020	Rock slide blocking roadway.	3	<input checked="" type="checkbox"/>	\$226.70	\$15.10	\$0.00	\$0.00	\$241.80
WM3	39827	Emergency Response	Completed	2/6/2020	S.O. called about a rock slide on Brooks Hill DD31.	1	<input type="checkbox"/>	\$66.46	\$30.00	\$0.00	\$0.00	\$96.46
WM3	39371	Signage	Completed	11/30/2020	Remove speed limit s-21438, Change s-26653 curve 20 MPH to Curves30 MPH and add Curves 30 MPH at the bottom of the hill going up.	4	<input type="checkbox"/>	\$170.79	\$9.80	\$56.24	\$0.00	\$236.83
Sum								\$16,077.07	\$10,146.04	\$851.52	\$126,902.57	\$153,977.19



Summary of Work on Roads

Date Range: 1/1/2020 to: 12/31/2020

Road DIVIDE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	40749	Blading / Pulling Shoulders	Completed	3/24/2021	Road needs Bladed	4	<input type="checkbox"/>	\$8,404.58	\$11,236.36	\$0.00	\$0.00	\$19,640.94
EM4	40118	Snow Plowing and Sanding	Completed	5/26/2020	Open winter closure	4	<input type="checkbox"/>	\$1,615.62	\$1,434.14	\$0.00	\$0.00	\$3,049.76
WM2	40159	Blading / Pulling Shoulders	Completed	10/29/2020	Road needs bladed.	4	<input type="checkbox"/>	\$15,890.57	\$18,717.04	\$72.00	\$27.96	\$34,707.57
WM2	40598	Blading / Pulling Shoulders	Completed	9/14/2020	Road needs bladed.	4	<input type="checkbox"/>	\$3,910.53	\$6,334.17	\$0.00	\$0.00	\$10,244.70
WM2	40766	Blading / Pulling Shoulders	Completed	11/24/2020	Road needs bladed.	4	<input type="checkbox"/>	\$736.80	\$1,168.86	\$0.00	\$0.00	\$1,905.66
WM2	40173	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	11/9/2020	Remove fallen trees from roadway.	4	<input type="checkbox"/>	\$520.11	\$22.95	\$0.00	\$0.00	\$543.06
WM2	40879	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	12/4/2020	Trees fallen in the road.	4	<input type="checkbox"/>	\$713.68	\$102.00	\$0.00	\$0.00	\$815.68
WM2	40623	Culverts	Completed	10/12/2020	Clean all culvert basins and establish drainage to and from culverts. In the M5 area.	4	<input type="checkbox"/>	\$3,494.93	\$1,341.63	\$0.00	\$0.00	\$4,836.56
WM2	40054	Snow Plowing and Sanding	Completed	10/29/2020	Open winter closures.	4	<input type="checkbox"/>	\$8,968.41	\$9,616.68	\$0.00	\$0.00	\$18,585.09
WM3	40748	Blading / Pulling Shoulders	Completed	11/30/2020	Road needs bladed.	4	<input type="checkbox"/>	\$367.97	\$447.54	\$0.00	\$0.00	\$815.51
Sum								\$44,623.20	\$50,421.37	\$72.00	\$27.96	\$95,144.53

Road EAGLE DR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	39925	Blading / Pulling Shoulders	Completed	7/15/2020	Blade road as needed.	4	<input type="checkbox"/>	\$712.42	\$1,054.65	\$282.88	\$0.00	\$2,049.95
Sum								\$712.42	\$1,054.65	\$282.88	\$0.00	\$2,049.95



Summary of Work on Roads

Date Range: 1/1/2020 to: 12/31/2020

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	39993	Patching (Pothole Patching)	Completed	5/6/2020	needs patched	4	<input type="checkbox"/>	\$116.46	\$9.60	\$80.00	\$0.00	\$206.06
EM2	40045	Asphalt Paving	Completed	3/1/2021	Asphalt Overlay on East Mesa Road to Hwy 50	4	<input type="checkbox"/>	\$3,805.06	\$3,188.96	\$0.00	\$388,474.26	\$395,468.28
EM2	39740	Culverts	Completed	12/7/2020	Culvert needs to be lined with a snaptite liner	4	<input type="checkbox"/>	\$8,449.13	\$5,213.77	\$594.51	\$8,343.08	\$22,600.49
Sum								\$12,370.65	\$8,412.33	\$674.51	\$396,817.34	\$418,274.83

Road EASTER RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	39769	Blading / Pulling Shoulders	Completed	1/7/2020	Needs bladed	4	<input type="checkbox"/>	\$309.44	\$180.00	\$0.00	\$0.00	\$489.44
EM1	40058	Blading / Pulling Shoulders	Completed	5/18/2020	Needs bladed	4	<input type="checkbox"/>	\$696.24	\$958.44	\$0.00	\$0.00	\$1,654.68
EM1	40519	Blading / Pulling Shoulders	Completed	10/6/2020	Needs Bladed	4	<input type="checkbox"/>	\$450.20	\$875.01	\$0.00	\$0.00	\$1,325.21
EM1	40832	Emergency Response	Completed	11/10/2020	Culvert plugged and washed road way	3	<input type="checkbox"/>	\$386.80	\$665.34	\$129.00	\$0.00	\$1,181.14
EM1	40724	Misc. - R&B Related	Completed	11/10/2020	Beaver dam		<input type="checkbox"/>	\$370.82	\$809.85	\$0.00	\$0.00	\$1,180.67
EM1	40803	Paint Striping	Scheduled	10/20/2020	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$291.18	\$291.18
Sum								\$2,213.50	\$3,488.64	\$129.00	\$291.18	\$6,122.32

Road EE21 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	40004	Blading / Pulling Shoulders	Completed	4/15/2021	Road needs bladed.	4	<input type="checkbox"/>	\$2,253.72	\$2,330.97	\$0.00	\$0.00	\$4,584.69
WM1	40650	Blading / Pulling Shoulders	Completed	10/29/2020	Road needs bladed.	4	<input type="checkbox"/>	\$908.96	\$1,239.60	\$0.00	\$0.00	\$2,148.56



Summary of Work on Roads

Date Range: 1/1/2020 to: 12/31/2020

Road EE21 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	40982	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	4/15/2021	Trees need trimmed back from roadside.	4	<input type="checkbox"/>	\$472.30	\$47.43	\$0.00	\$0.00	\$519.73
WM1	39968	Cattleguards &	Completed	4/15/2021	Cattleguard needs cleaned.	4	<input type="checkbox"/>	\$564.91	\$227.85	\$0.00	\$0.00	\$792.76
Sum								\$4,199.89	\$3,845.85	\$0.00	\$0.00	\$8,045.74

Road EE22 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	40121	Blading / Pulling Shoulders	Completed	4/15/2021	Road needs bladed.	4	<input type="checkbox"/>	\$4,381.94	\$6,181.60	\$0.00	\$0.00	\$10,563.54
WM1	40868	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	12/4/2020	Rockslide in roadway.	4	<input type="checkbox"/>	\$367.26	\$268.73	\$0.00	\$0.00	\$635.99
WM1	40960	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	4/15/2021	Rocks in roadway.	4	<input type="checkbox"/>	\$199.38	\$22.95	\$0.00	\$0.00	\$222.33
WM1	39875	Ditches/Drainage/Sp oil	Completed	4/19/2021	Haul spoils from a previous job cleaning a drainage.	4	<input type="checkbox"/>	\$883.06	\$727.95	\$16.00	\$0.00	\$1,627.01
Sum								\$5,831.63	\$7,201.23	\$16.00	\$0.00	\$13,048.86

Road EE26 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	40278	Blading / Pulling Shoulders	Completed	10/12/2020	Road needs bladed.	4	<input type="checkbox"/>	\$174.06	\$286.29	\$0.00	\$0.00	\$460.35
WM2	40755	Blading / Pulling Shoulders	Completed	11/30/2020	Road needs bladed.	4	<input type="checkbox"/>	\$320.73	\$539.29	\$0.00	\$0.00	\$860.02
WM2	40254	Culverts	Completed	10/12/2020	Install a new culvert to stop water from reaching Highway 141. Regrade intersection to meet CDOT spec for drainage.	4	<input type="checkbox"/>	\$1,739.76	\$1,356.52	\$724.16	\$0.00	\$3,820.44



Summary of Work on Roads

Date Range: 1/1/2020 to: 12/31/2020

Road EE26 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	40502	Culverts	Completed	9/14/2020	Install 18inch flat bottom culvert.	4	<input type="checkbox"/>	\$1,787.10	\$875.18	\$715.00	\$0.00	\$3,377.28
Sum								\$4,021.65	\$3,057.28	\$1,439.16	\$0.00	\$8,518.09

Road EE28 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	40264	Blading / Pulling Shoulders	Completed	10/12/2020	Road needs bladed.	4	<input type="checkbox"/>	\$215.73	\$361.29	\$0.00	\$0.00	\$577.02
WM2	40756	Dust Control/Soil Stabilization	Completed	11/30/2020	Brine application.	4	<input type="checkbox"/>	\$420.42	\$597.86	\$0.00	\$0.00	\$1,018.28
Sum								\$636.15	\$959.15	\$0.00	\$0.00	\$1,595.30

Road FALCON RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	40282	Asphalt Paving	In Review	9/10/2020	Pave over culvert, paver patch on road	4	<input type="checkbox"/>	\$2,415.18	\$1,952.69	\$0.00	\$2,856.81	\$7,224.68
EM2	39868	Blading / Pulling Shoulders	Completed	2/10/2020	Road needs Bladed	4	<input type="checkbox"/>	\$309.44	\$486.00	\$0.00	\$0.00	\$795.44
EM2	40227	Blading / Pulling Shoulders	Scheduled	6/2/2020	Road needs bladed	4	<input type="checkbox"/>	\$1,222.47	\$1,971.45	\$0.00	\$0.00	\$3,193.92
EM2	40607	Blading / Pulling Shoulders	Completed	3/24/2021	road needs bladed	4	<input type="checkbox"/>	\$232.08	\$262.86	\$0.00	\$0.00	\$494.94
EM2	40619	Blading / Pulling Shoulders	Scheduled	9/3/2020	Needs bladed	4	<input type="checkbox"/>	\$232.08	\$262.86	\$0.00	\$0.00	\$494.94
EM2	40977	Blading / Pulling Shoulders	Completed	1/5/2021	Needs bladed	4	<input type="checkbox"/>	\$407.84	\$871.44	\$0.00	\$0.00	\$1,279.28
EM2	40408	Dust Control/Soil Stabilization	Completed	3/9/2021	Mag Road	4	<input type="checkbox"/>	\$349.37	\$312.33	\$3,067.64	\$0.00	\$3,729.33
EM2	40535	Dust Control/Soil Stabilization	Scheduled	8/12/2020	Private Pay Mag	4	<input type="checkbox"/>	\$444.32	\$727.21	\$1,705.00	\$0.00	\$2,876.53



Summary of Work on Roads

Date Range: 1/1/2020 to: 12/31/2020

Road FALCON RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	40225	Paint Striping	Scheduled	6/2/2020	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$4,026.90	\$4,026.90
EM2	39988	Signage	Scheduled	3/10/2020	Installe New Stop/Privet Rd And 6140 Tr Street Sign's & Post	4	<input type="checkbox"/>	\$106.77	\$28.20	\$92.04	\$0.00	\$227.01
EM2	40246	Signage			Upgrade/Relocate 40mph Sign Off Power Pole To Post	4	<input type="checkbox"/>	\$120.20	\$57.16	\$39.95	\$0.00	\$217.31
Sum								\$5,839.74	\$6,932.20	\$4,904.63	\$6,883.71	\$24,560.28

Road FEATHER CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	40071	Crack Sealing	Completed	6/4/2020	Needs crack sealed	4	<input type="checkbox"/>	\$690.01	\$99.47	\$386.40	\$0.00	\$1,175.88
EM2	40631	Chip Sealing	Completed	11/10/2020	Chipseal	4	<input type="checkbox"/>	\$2,227.54	\$1,305.32	\$2,600.93	\$239.05	\$6,372.84
Sum								\$2,917.55	\$1,404.79	\$2,987.33	\$239.05	\$7,548.72

Road FERN RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	40858	Bridge Repair & Maintenance	Completed	12/2/2020	shovel end needs repaired and wing walls needs back filled	4	<input type="checkbox"/>	\$1,268.34	\$503.24	\$198.30	\$0.00	\$1,969.88
EM2	40618	Blading / Pulling Shoulders	Completed	10/6/2020	Needs bladed	4	<input type="checkbox"/>	\$309.44	\$304.29	\$0.00	\$0.00	\$613.73
EM2	40330	Gravel Resurfacing	Completed	8/12/2020	Needs graveled	4	<input type="checkbox"/>	\$2,359.63	\$3,040.00	\$3,870.00	\$0.00	\$9,269.63
Sum								\$3,937.40	\$3,847.53	\$4,068.30	\$0.00	\$11,853.23



Summary of Work on Roads

Date Range: 1/1/2020 to: 12/31/2020

Road FF16 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	40576	Blading / Pulling Shoulders	Completed	9/14/2020	Road needs bladed	4	<input type="checkbox"/>	\$315.42	\$229.71	\$0.00	\$0.00	\$545.13
Sum								\$315.42	\$229.71	\$0.00	\$0.00	\$545.13

Road FF26 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	39861	Ditches/Drainage/Sp oil	Completed	2/6/2020	Repair shoulder/ Drainage	4	<input type="checkbox"/>	\$49.85	\$30.00	\$4.16	\$0.00	\$84.01
WM2	40505	Signage	Completed	9/14/2020	Dispatch call out due to down speed limit sign.	2	<input type="checkbox"/>	\$38.68	\$0.00	\$0.00	\$0.00	\$38.68
Sum								\$88.53	\$30.00	\$4.16	\$0.00	\$122.69

Road FF31 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	39864	Blading / Pulling Shoulders	Completed	7/15/2020	Road needs bladed.	4	<input type="checkbox"/>	\$4,357.91	\$5,962.15	\$0.00	\$0.00	\$10,320.06
WM3	40493	Blading / Pulling Shoulders	Completed	10/29/2020	Road needs bladed.	4	<input type="checkbox"/>	\$944.35	\$1,548.33	\$0.00	\$0.00	\$2,492.68
WM3	40565	Blading / Pulling Shoulders	Completed	10/12/2020	Road needs bladed.	4	<input type="checkbox"/>	\$3,114.43	\$4,572.57	\$0.00	\$0.00	\$7,687.00
WM3	40599	Dust Control/Soil Stabilization	Completed	9/14/2020	Apply Brine to roadway.	4	<input type="checkbox"/>	\$1,327.86	\$1,965.30	\$0.00	\$0.00	\$3,293.16
WM3	40969	Gravel Resurfacing	Completed	3/4/2021	Road needs prepared and gravel needs applied.	4	<input type="checkbox"/>	\$6,142.24	\$8,928.89	\$728.72	\$0.00	\$15,799.85
Sum								\$15,886.78	\$22,977.24	\$728.72	\$0.00	\$39,592.74



Summary of Work on Roads

Date Range: 1/1/2020 to: 12/31/2020

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	40936	Blading / Pulling Shoulders	Scheduled	11/23/2020	Road needs bladed	4	<input type="checkbox"/>	\$609.94	\$508.01	\$0.00	\$0.00	\$1,117.95
Sum								\$609.94	\$508.01	\$0.00	\$0.00	\$1,117.95

Road FLIGHT LN

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	40107	Crack Sealing	Completed	6/4/2020	Needs crack sealed	4	<input type="checkbox"/>	\$901.44	\$2,282.58	\$676.20	\$0.00	\$3,860.21
EM2	40632	Chip Sealing	Completed	11/10/2020	Chipseal	4	<input type="checkbox"/>	\$1,553.48	\$1,190.16	\$2,780.03	\$328.70	\$5,852.37
Sum								\$2,454.92	\$3,472.74	\$3,456.23	\$328.70	\$9,712.58

Road FOREVER VIEW DR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	40497	Asphalt Paving	Completed	3/9/2021	Overlay asphalt	4	<input type="checkbox"/>	\$3,913.89	\$4,159.16	\$1,201.19	\$20,765.95	\$30,040.18
Sum								\$3,913.89	\$4,159.16	\$1,201.19	\$20,765.95	\$30,040.18

Road FOREVER VIEW LN

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	40157	Crack Sealing	Completed	6/1/2020	Needs crack sealed	4	<input type="checkbox"/>	\$471.84	\$114.17	\$193.20	\$0.00	\$779.21
EM1	40158	Crack Sealing	Completed	6/1/2020	Needs crack sealed	4	<input type="checkbox"/>	\$202.67	\$56.16	\$96.60	\$0.00	\$355.43
EM2	40495	Asphalt Paving	Completed	3/9/2021	Overlay asphalt	4	<input type="checkbox"/>	\$6,019.07	\$7,493.71	\$1,202.19	\$32,768.41	\$47,483.37
Sum								\$6,693.58	\$7,664.04	\$1,491.99	\$32,768.41	\$48,618.01

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	40620	Blading / Pulling Shoulders	Completed	10/6/2020	Needs bladed	4	<input type="checkbox"/>	\$232.08	\$262.86	\$0.00	\$0.00	\$494.94



Summary of Work on Roads

Date Range: 1/1/2020 to: 12/31/2020

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	40979	Blading / Pulling Shoulders	Completed	1/5/2021	Needs bladed	4	<input type="checkbox"/>	\$305.88	\$653.58	\$0.00	\$0.00	\$959.46
EM2	40322	Gravel Resurfacing	Completed	8/12/2020	Needs graveled	4	<input type="checkbox"/>	\$3,152.93	\$4,645.95	\$3,096.00	\$0.00	\$10,894.88
Sum								\$3,690.89	\$5,562.39	\$3,096.00	\$0.00	\$12,349.28

Road FREDONIA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	40012	Blading / Pulling Shoulders	Completed	5/7/2020	Needs bladed	4	<input type="checkbox"/>	\$70.66	\$108.93	\$0.00	\$0.00	\$179.59
Sum								\$70.66	\$108.93	\$0.00	\$0.00	\$179.59

Road FRESA LN

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
	40281	Culverts	Completed	6/30/2020	Replace culvert at drive way		<input type="checkbox"/>	\$1,105.83	\$860.03	\$380.40	\$0.00	\$2,346.26
EM2	40010	Blading / Pulling Shoulders	Completed	5/7/2020	Needs bladed	4	<input type="checkbox"/>	\$232.08	\$176.43	\$0.00	\$0.00	\$408.51
Sum								\$1,337.91	\$1,036.46	\$380.40	\$0.00	\$2,754.77

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	39964	Ditches/Drainage/Sp oil	Completed	3/24/2020	Gravel shoulder of the road	4	<input type="checkbox"/>	\$522.45	\$579.00	\$232.20	\$0.00	\$1,333.65
EM4	40909	Paint Striping	Scheduled	11/12/2020	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$259.42	\$259.42
Sum								\$522.45	\$579.00	\$232.20	\$259.42	\$1,593.07



Summary of Work on Roads

Date Range: 1/1/2020 to: 12/31/2020

Road FUCHSIA LN

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	40011	Blading / Pulling Shoulders	Completed	5/7/2020	Needs bladed	4	<input type="checkbox"/>	\$70.66	\$311.43	\$0.00	\$0.00	\$382.09
Sum								\$70.66	\$311.43	\$0.00	\$0.00	\$382.09

Road GAIL CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	40695	Brushing/Tree Trimming&Removal/ ROW Cleanup	Completed	12/7/2020	Trees need trimmed	4	<input type="checkbox"/>	\$243.00	\$134.53	\$0.00	\$0.00	\$377.53
Sum								\$243.00	\$134.53	\$0.00	\$0.00	\$377.53

Road GARNER LANE

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	40136	Crack Sealing	Completed	6/4/2020	Needs crack sealed	3	<input type="checkbox"/>	\$155.36	\$64.64	\$96.60	\$0.00	\$316.60
Sum								\$155.36	\$64.64	\$96.60	\$0.00	\$316.60

Road GG15 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	40577	Blading / Pulling Shoulders	Completed	9/14/2020	Rocks in roadway, washouts on hillside.	4	<input type="checkbox"/>	\$132.92	\$160.86	\$0.00	\$0.00	\$293.78
Sum								\$132.92	\$160.86	\$0.00	\$0.00	\$293.78

Road GG16 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	40683	Brushing/Tree Trimming&Removal/ ROW Cleanup	Completed	10/12/2020	Rocks in roadway.	4	<input type="checkbox"/>	\$431.46	\$280.90	\$0.00	\$0.00	\$712.36
Sum								\$431.46	\$280.90	\$0.00	\$0.00	\$712.36



Summary of Work on Roads

Date Range: 1/1/2020 to: 12/31/2020

Road GG25 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	39874	Ditches/Drainage/Sp oil	Completed	3/18/2020	Clean upstream of the Low Water Crossing.	4	<input type="checkbox"/>	\$182.36	\$165.00	\$0.00	\$0.00	\$347.36
WM2	40624	Blading / Pulling Shoulders	Completed	10/12/2020	Road needs bladed. Including gravel segment.	4	<input type="checkbox"/>	\$6,828.81	\$8,350.29	\$0.00	\$0.00	\$15,179.10
Sum								\$7,011.17	\$8,515.29	\$0.00	\$0.00	\$15,526.46

Road GG47 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	40611	Blading / Pulling Shoulders	Completed	10/12/2020	Road needs bladed.	4	<input type="checkbox"/>	\$724.02	\$781.14	\$0.00	\$0.00	\$1,505.16
NA	40392	Fire Fighting	Completed	4/15/2021	Water trucks requested by Dispatch to a fire on Sanborn.	1	<input type="checkbox"/>	\$1,265.67	\$1,435.81	\$0.00	\$0.00	\$2,701.48
Sum								\$1,989.69	\$2,216.95	\$0.00	\$0.00	\$4,206.64

Road GG48 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	40642	Blading / Pulling Shoulders	Completed	10/12/2020	Road needs bladed.	4	<input type="checkbox"/>	\$1,147.48	\$1,391.07	\$0.00	\$0.00	\$2,538.55
Sum								\$1,147.48	\$1,391.07	\$0.00	\$0.00	\$2,538.55

Road GOVERNMENT SPRINGS RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	40640	Chip Sealing	Completed	3/3/2021	Chipseal	4	<input type="checkbox"/>	\$5,647.70	\$3,978.26	\$21,889.46	\$2,122.72	\$33,638.14
EM4	40143	Crack Sealing	Completed	5/20/2020	Crack seal road	4	<input type="checkbox"/>	\$1,397.08	\$233.11	\$345.00	\$0.00	\$1,975.19
EM4	40907	Paint Striping	Scheduled	11/12/2020	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$3,207.96	\$3,207.96
Sum								\$7,044.78	\$4,211.37	\$22,234.46	\$5,330.68	\$38,821.29



Summary of Work on Roads

Date Range: 1/1/2020 to: 12/31/2020

Road GRAND VIEW CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	40496	Asphalt Paving	Completed	3/9/2021	Overlay asphalt	4	<input type="checkbox"/>	\$3,502.90	\$3,006.20	\$201.79	\$7,894.52	\$14,605.41
EM2	40862	Asphalt Paving	Completed	12/7/2020	shoulder new asphalt	4	<input type="checkbox"/>	\$426.25	\$515.60	\$322.50	\$0.00	\$1,264.35
Sum								\$3,929.15	\$3,521.80	\$524.29	\$7,894.52	\$15,869.76

Road GUERNSEY RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	40699	Blading / Pulling Shoulders	Completed	10/21/2020	Road needs bladed	4	<input type="checkbox"/>	\$143.82	\$205.86	\$0.00	\$0.00	\$349.68
Sum								\$143.82	\$205.86	\$0.00	\$0.00	\$349.68

Road GUNNISON RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	40038	Asphalt Paving	Completed	3/1/2021	Needs Paving	4	<input type="checkbox"/>	\$4,080.74	\$221.84	\$0.00	\$250,692.06	\$254,994.64
EM2	40237	Asphalt Paving	Completed	8/27/2020	Road failure	4	<input type="checkbox"/>	\$3,992.54	\$2,837.02	\$168.57	\$603.63	\$7,601.76
EM2	39896	Blading / Pulling Shoulders	Completed	2/18/2020	Road needs bladed	4	<input type="checkbox"/>	\$734.92	\$833.85	\$0.00	\$0.00	\$1,568.77
EM2	40250	Blading / Pulling Shoulders	Completed	8/27/2020	Prep for mag	4	<input type="checkbox"/>	\$1,359.02	\$2,237.88	\$0.00	\$0.00	\$3,596.90
EM2	39766	Culverts	Completed	3/4/2020	Replace culvert	4	<input type="checkbox"/>	\$5,349.11	\$6,549.49	\$1,186.74	\$1,483.10	\$14,568.44
EM2	39811	Culverts	Completed	3/4/2020	Culvert needs replaced	4	<input type="checkbox"/>	\$5,423.07	\$1,336.69	\$975.82	\$1,291.90	\$9,027.47
EM2	39891	Culverts	Completed	3/4/2020	Culvert needs replaced	4	<input type="checkbox"/>	\$4,321.01	\$1,900.53	\$604.75	\$1,080.10	\$7,906.39
EM2	39927	Culverts	Completed	3/4/2020	Replace culvert	4	<input type="checkbox"/>	\$3,336.70	\$1,297.48	\$671.50	\$1,495.50	\$6,801.18
EM2	39928	Culverts	Completed	3/4/2020	Replace culvert	4	<input type="checkbox"/>	\$4,028.27	\$1,420.90	\$1,084.10	\$2,891.30	\$9,424.57
EM2	40449	Dust Control/Soil Stabilization	Completed	3/18/2021	Mag road	4	<input type="checkbox"/>	\$585.87	\$800.09	\$5,302.55	\$0.00	\$6,688.51



Summary of Work on Roads

Date Range: 1/1/2020 to: 12/31/2020

Road GUNNISON RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	39694	Patching (Pothole Patching)	Scheduled	11/25/2019	Pot holes need repaired	4	<input type="checkbox"/>	\$250.00	\$1,350.00	\$160.00	\$0.00	\$1,760.00
Sum								\$33,461.24	\$20,785.77	\$10,154.03	\$259,537.59	\$323,938.63

Road HARVEST RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	40431	Blading / Pulling Shoulders	Completed	8/27/2020	Prep for mag	4	<input type="checkbox"/>	\$165.43	\$212.43	\$0.00	\$0.00	\$377.86
EM2	40593	Blading / Pulling Shoulders	Completed	10/21/2020	Road Needs Bladed	4	<input type="checkbox"/>	\$197.85	\$170.43	\$0.00	\$0.00	\$368.28
Sum								\$363.28	\$382.86	\$0.00	\$0.00	\$746.14

Road HERMAN RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	39888	Blading / Pulling Shoulders	Completed	2/13/2020	Road needs bladed	4	<input type="checkbox"/>	\$309.44	\$486.00	\$0.00	\$0.00	\$795.44
EM2	40610	Blading / Pulling Shoulders	Completed	10/21/2020	Road needs bladed	4	<input type="checkbox"/>	\$154.72	\$262.86	\$0.00	\$0.00	\$417.58
WM2	39009	Signage	Ready to S	5/20/2019	Open winter closures with dozer.	4	<input type="checkbox"/>	\$132.92	\$24.96	\$0.00	\$0.00	\$157.88
Sum								\$597.08	\$773.82	\$0.00	\$0.00	\$1,370.90

Road HH RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	40958	Patching (Pothole Patching)	Completed	4/15/2021	Pot holes need patched.	4	<input type="checkbox"/>	\$265.84	\$50.75	\$44.76	\$0.00	\$361.35
Sum								\$265.84	\$50.75	\$44.76	\$0.00	\$361.35



Summary of Work on Roads

Date Range: 1/1/2020 to: 12/31/2020

Road HH17 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	39969	Cattleguards &	Completed	10/29/2020	Cattleguard needs cleaned.	4	<input type="checkbox"/>	\$332.30	\$230.91	\$0.00	\$0.00	\$563.21
Sum								\$332.30	\$230.91	\$0.00	\$0.00	\$563.21

Road HH26 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	40744	Blading / Pulling Shoulders	Completed	10/29/2020	Road needs bladed.	4	<input type="checkbox"/>	\$1,061.08	\$1,926.83	\$0.00	\$0.00	\$2,987.90
Sum								\$1,061.08	\$1,926.83	\$0.00	\$0.00	\$2,987.90

Road HH31 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	39860	Blading / Pulling Shoulders	Completed	2/6/2020	Road needs bladed.	4	<input type="checkbox"/>	\$1,499.21	\$2,153.34	\$0.00	\$0.00	\$3,652.55
WM3	40218	Blading / Pulling Shoulders	Completed	4/15/2021	Road needs bladed.	4	<input type="checkbox"/>	\$3,344.38	\$3,748.08	\$0.00	\$0.00	\$7,092.46
WM3	40537	Blading / Pulling Shoulders	Completed	9/14/2020	Road needs bladed.	4	<input type="checkbox"/>	\$5,734.48	\$8,248.53	\$0.00	\$0.00	\$13,983.01
WM3	40569	Dust Control/Soil Stabilization	Completed	9/14/2020	Apply Mag.	4	<input type="checkbox"/>	\$2,510.32	\$2,707.93	\$9,718.50	\$0.00	\$14,936.75
WM3	40550	Gravel Resurfacing	Completed	10/12/2020	Apply gravel as needed.	4	<input type="checkbox"/>	\$4,368.83	\$6,222.10	\$2,301.75	\$0.00	\$12,892.67
Sum								\$17,457.21	\$23,079.98	\$12,020.25	\$0.00	\$52,557.44

Road HICKORY RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	39814	Blading / Pulling Shoulders	Completed	3/11/2020	Needs bladed	3	<input type="checkbox"/>	\$541.52	\$677.85	\$0.00	\$0.00	\$1,219.37
EM2	40398	Blading / Pulling Shoulders	Completed	8/11/2020	Prep for mag	4	<input type="checkbox"/>	\$179.78	\$292.87	\$0.00	\$0.00	\$472.65



Summary of Work on Roads

Date Range: 1/1/2020 to: 12/31/2020

Road HICKORY RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	40978	Blading / Pulling Shoulders	Completed	1/5/2021	Needs bladed	4	<input type="checkbox"/>	\$101.96	\$217.86	\$0.00	\$0.00	\$319.82
EM2	40411	Dust Control/Soil Stabilization	Completed	3/9/2021	Mag Road	4	<input type="checkbox"/>	\$308.42	\$368.78	\$1,364.00	\$0.00	\$2,041.20
EM2	40963	Guardrail	Scheduled	12/2/2020	Guard rail needs replaced	4	<input type="checkbox"/>	\$2,386.28	\$1,268.87	\$0.00	\$152.60	\$3,807.75
EM2	40222	Paint Striping	Scheduled	6/2/2020	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,182.48	\$1,182.48
Sum								\$3,517.95	\$2,826.23	\$1,364.00	\$1,335.08	\$9,043.26

Road HIGH MESA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	39984	Culverts	Scheduled	3/9/2020	culvert needs replaced	4	<input type="checkbox"/>	\$1,181.92	\$210.79	\$0.00	\$299.10	\$1,691.81
EM2	40795	Paint Striping	Scheduled	10/20/2020	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,913.05	\$1,913.05
Sum								\$1,181.92	\$210.79	\$0.00	\$2,212.15	\$3,604.86

Road HILLSDALE DR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	40432	Blading / Pulling Shoulders	Completed	8/27/2020	Prep for mag	4	<input type="checkbox"/>	\$554.31	\$823.22	\$0.00	\$0.00	\$1,377.53
EM2	40917	Culverts	Completed	3/24/2021	Clean and Jet culverts	4	<input type="checkbox"/>	\$182.01	\$233.55	\$0.00	\$0.00	\$415.56
EM2	40448	Dust Control/Soil Stabilization	Completed	3/18/2021	Mag road	4	<input type="checkbox"/>	\$325.03	\$357.33	\$2,224.00	\$0.00	\$2,906.36
Sum								\$1,061.35	\$1,414.10	\$2,224.00	\$0.00	\$4,699.45

Road HILLSIDE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	40217	Paint Striping	Scheduled	6/1/2020	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$2,340.11	\$2,340.11
Sum								\$0.00	\$0.00	\$0.00	\$2,340.11	\$2,340.11



Summary of Work on Roads

Date Range: 1/1/2020 to: 12/31/2020

Road HOLLY RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	40780	Signage	Scheduled	10/14/2020	Change yield Sign To Stop Sign	4	<input type="checkbox"/>	\$93.33	\$19.00	\$48.81	\$0.00	\$161.14
EM2	40221	Paint Striping	Scheduled	6/2/2020	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,146.24	\$1,146.24
Sum								\$93.33	\$19.00	\$48.81	\$1,146.24	\$1,307.38

Road HORIZON RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	40591	Blading / Pulling Shoulders	Completed	10/12/2020	Road Needs Bladed	4	<input type="checkbox"/>	\$235.07	\$295.86	\$0.00	\$0.00	\$530.93
Sum								\$235.07	\$295.86	\$0.00	\$0.00	\$530.93

Road HORSEFLY RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	40067	Crack Sealing	Completed	12/8/2020	needs cracksealed	4	<input type="checkbox"/>	\$13,403.62	\$1,805.68	\$2,576.00	\$117.97	\$17,903.27
EM4	39506	Culverts	Completed	3/11/2020	Culvert needs replaced	4	<input type="checkbox"/>	\$15.03	\$450.00	\$0.00	\$0.00	\$465.03
EM4	40574	Signage	Scheduled	8/25/2020	Installe New Sign and Post	4	<input type="checkbox"/>	\$158.20	\$60.20	\$102.62	\$0.00	\$321.02
EM4	40944	Signage	Scheduled	11/23/2020	Intalle New Neighborhood Watch Sign's & Post's	4	<input type="checkbox"/>	\$632.80	\$257.30	\$199.75	\$0.00	\$1,089.85
Sum								\$14,209.64	\$2,573.18	\$2,878.37	\$117.97	\$19,779.16

Road HOWDY CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	39939	Signage	Scheduled	2/26/2020	Replaced Missing Sogn's & Post	4	<input type="checkbox"/>	\$60.10	\$10.00	\$88.69	\$0.00	\$158.79
Sum								\$60.10	\$10.00	\$88.69	\$0.00	\$158.79



Summary of Work on Roads

Date Range: 1/1/2020 to: 12/31/2020

Road HWY 550 FRONTAGE

<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>
EM4	39726	Blading / Pulling Shoulders	In Review	12/10/2019	needs bladed	4	<input type="checkbox"/>	\$19.34	\$0.00	\$0.00	\$0.00	\$19.34
EM4	39727	Blading / Pulling Shoulders	Completed	6/25/2020	Road needs Bladed	4	<input type="checkbox"/>	\$2,552.88	\$3,705.28	\$0.00	\$0.00	\$6,258.16
EM4	40362	Blading / Pulling Shoulders	Completed	9/30/2020	Prep for mag	4	<input type="checkbox"/>	\$1,595.79	\$1,608.53	\$0.00	\$0.00	\$3,204.32
EM4	40361	Dust Control/Soil Stabilization	Completed	3/2/2021	Mag Road	4	<input type="checkbox"/>	\$1,766.89	\$2,157.91	\$0.00	\$0.00	\$3,924.80
Sum								\$5,934.90	\$7,471.72	\$0.00	\$0.00	\$13,406.62

Road IDA 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>
EM2	40129	Asphalt Paving	In Review	5/6/2020	Survey Geo Design Testing	4	<input type="checkbox"/>	\$300.50	\$0.00	\$0.00	\$17,988.75	\$18,289.25
EM2	40998	Base and Sub-base Preparation	Scheduled	12/30/2020	Mill and prep sub grade	4	<input type="checkbox"/>	\$3,551.59	\$6,152.42	\$0.00	\$0.00	\$9,704.01
EM2	40433	Blading / Pulling Shoulders	Completed	3/24/2021	Prep for Mag	4	<input type="checkbox"/>	\$60.10	\$90.00	\$0.00	\$0.00	\$150.10
EM2	40094	Crack Sealing	Completed	5/27/2020	Needs cracked sealed	4	<input type="checkbox"/>	\$5,540.82	\$3,636.95	\$2,594.40	\$0.00	\$11,772.16
EM2	40902	Culverts	Completed	3/24/2021	Clean and jet culverts	4	<input type="checkbox"/>	\$1,237.80	\$5,355.89	\$0.00	\$0.00	\$6,593.69
EM2	41220	Culverts	Completed	4/20/2021	Culvert needs replaced	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$2,525.00	\$2,525.00
EM2	40450	Dust Control/Soil Stabilization	Completed	3/18/2021	Mag road	4	<input type="checkbox"/>	\$294.07	\$387.76	\$2,728.00	\$0.00	\$3,409.83
EM2	40776	Patching (Blade Patching)	Scheduled	10/14/2020	Blade patching road	4	<input type="checkbox"/>	\$634.31	\$391.72	\$0.00	\$5,501.06	\$6,527.09
EM2	40605	Signage	Scheduled	9/1/2020	Install new OB signs	4	<input type="checkbox"/>	\$137.46	\$50.10	\$55.10	\$0.00	\$242.66
EM2	40621	Signage	Scheduled	9/3/2020	Installe New Left OB Markers	4	<input type="checkbox"/>	\$126.56	\$50.70	\$55.10	\$0.00	\$232.36



Summary of Work on Roads

Date Range: 1/1/2020 to: 12/31/2020

Road IDA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	40730	Patching (Pothole Patching)	Scheduled	10/1/2020	potholes need repaired	4	<input type="checkbox"/>	\$120.20	\$28.80	\$160.00	\$0.00	\$309.00
EM2	40785	Patching (Pothole Patching)	Scheduled	10/15/2020	Patch Potholes	4	<input type="checkbox"/>	\$51.62	\$14.40	\$240.00	\$0.00	\$306.02
EM3	40898	Paint Striping	Scheduled	11/12/2020	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$146.40	\$146.40
Sum								\$12,055.03	\$16,158.74	\$5,832.59	\$26,161.21	\$60,207.56

Road IDAHO RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	40548	Chip Sealing	Completed	11/10/2020	Chipseal	4	<input type="checkbox"/>	\$744.67	\$495.65	\$1,498.47	\$185.41	\$2,924.20
EM2	40135	Crack Sealing	Completed	5/27/2020	Needs crack sealed	3	<input type="checkbox"/>	\$258.91	\$98.47	\$193.20	\$0.00	\$550.58
Sum								\$1,003.58	\$594.12	\$1,691.67	\$185.41	\$3,474.78

Road II RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	40657	Signage	Scheduled	9/10/2020	Installe New Side Street And Right 90	4	<input type="checkbox"/>	\$379.68	\$146.40	\$198.39	\$0.00	\$724.47
WM3	39926	Blading / Pulling Shoulders	Completed	10/29/2020	Spot blade as needed.	4	<input type="checkbox"/>	\$619.41	\$678.72	\$33.28	\$0.00	\$1,331.41
WM3	40860	Dust Control/Soil Stablization	Completed	11/30/2020	Blade road and apply brine.	4	<input type="checkbox"/>	\$605.31	\$883.16	\$0.00	\$0.00	\$1,488.47
Sum								\$1,604.40	\$1,708.28	\$231.67	\$0.00	\$3,544.34

Road II35 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	39961	Blading / Pulling Shoulders	Completed	10/29/2020	Road needs bladed.	4	<input type="checkbox"/>	\$1,680.49	\$2,731.69	\$0.00	\$0.00	\$4,412.17



Summary of Work on Roads

Date Range: 1/1/2020 to: 12/31/2020

Road II35 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	40487	Blading / Pulling Shoulders	Completed	9/14/2020	Road needs bladed.	4	<input type="checkbox"/>	\$1,419.35	\$1,759.30	\$0.00	\$0.00	\$3,178.65
WM3	39793	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	3/16/2020	Remove rocks from roadway.	4	<input type="checkbox"/>	\$71.91	\$20.91	\$0.00	\$0.00	\$92.82
WM3	40655	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	10/12/2020	Overgrown brush in concrete roadside drainage.	4	<input type="checkbox"/>	\$166.15	\$19.20	\$0.00	\$25.20	\$210.55
WM3	40810	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	11/30/2020	Debri in drainages.	4	<input type="checkbox"/>	\$409.38	\$505.92	\$0.00	\$0.00	\$915.30
WM3	39839	Ditches/Drainage/Sp oil	Completed	7/15/2020	Rocks blocking road drainage	4	<input type="checkbox"/>	\$631.37	\$394.89	\$0.00	\$0.00	\$1,026.26
WM3	39935	Ditches/Drainage/Sp oil	Completed	3/16/2020	Haul off spoil stockpile along roadside.	4	<input type="checkbox"/>	\$2,033.33	\$1,961.53	\$0.00	\$0.00	\$3,994.86
WM3	39979	Dust Control/Soil Stablization	Completed	10/29/2020	Apply brine on road.	4	<input type="checkbox"/>	\$405.93	\$530.15	\$0.00	\$0.00	\$936.08
WM3	40850	Dust Control/Soil Stablization	Completed	11/30/2020	Blade road and apply brine.	4	<input type="checkbox"/>	\$2,424.73	\$3,798.40	\$0.00	\$0.00	\$6,223.13
Sum								\$9,242.63	\$11,721.99	\$0.00	\$25.20	\$20,989.82

Road INVERNESS CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	40628	Chip Sealing	Completed	11/10/2020	Chipseal	4	<input type="checkbox"/>	\$583.91	\$383.39	\$1,182.06	\$93.93	\$2,243.29
EM2	40134	Crack Sealing	Completed	5/27/2020	Needs crack sealed	3	<input type="checkbox"/>	\$144.65	\$76.98	\$193.20	\$0.00	\$414.83
Sum								\$728.56	\$460.37	\$1,375.26	\$93.93	\$2,658.12



Summary of Work on Roads

Date Range: 1/1/2020 to: 12/31/2020

Road J82 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	40758	Gravel Resurfacing	Completed	11/10/2020	Needs graveled	4	<input type="checkbox"/>	\$11,044.26	\$21,544.88	\$10,968.75	\$0.00	\$43,557.89
Sum								\$11,044.26	\$21,544.88	\$10,968.75	\$0.00	\$43,557.89

Road JACARANDA WY

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	40532	Asphalt Paving	Completed	3/9/2021	Overlay asphalt	4	<input type="checkbox"/>	\$1,713.38	\$1,877.51	\$195.86	\$24,978.24	\$28,764.98
EM3	40869	Asphalt Paving	Completed	12/7/2020	Shoulder new asphalt	4	<input type="checkbox"/>	\$859.48	\$704.79	\$1,075.00	\$0.00	\$2,639.27
Sum								\$2,572.86	\$2,582.30	\$1,270.86	\$24,978.24	\$31,404.25

Road JADE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	40786	Patching (Pothole Patching)	Scheduled	10/15/2020	Patch Potholes	4	<input type="checkbox"/>	\$51.62	\$14.40	\$320.00	\$0.00	\$386.02
EM5	40897	Paint Striping	Scheduled	11/12/2020	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$979.07	\$979.07
Sum								\$51.62	\$14.40	\$320.00	\$979.07	\$1,365.09

Road JASMINE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	40216	Paint Striping	Scheduled	6/1/2020	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,312.93	\$1,312.93
EM2	39987	Signage	Scheduled	3/10/2020	Installe One New Neighborhood Watch Sign And Post	4	<input type="checkbox"/>	\$68.73	\$23.52	\$52.74	\$0.00	\$144.99
Sum								\$68.73	\$23.52	\$52.74	\$1,312.93	\$1,457.92

Road JAY JAY RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	40179	Crack Sealing	Completed	3/24/2021	Needs crack sealed	4	<input type="checkbox"/>	\$3,690.76	\$970.82	\$1,766.40	\$0.00	\$6,427.98



Summary of Work on Roads

Date Range: 1/1/2020 to: 12/31/2020

Road JAY JAY RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	40915	Culverts	Completed	3/24/2021	Clean and Jet culverts	4	<input type="checkbox"/>	\$728.04	\$228.00	\$0.00	\$0.00	\$956.04
EM2	40602	Signage	Scheduled	8/31/2020	Install new OB markers	4	<input type="checkbox"/>	\$107.41	\$51.12	\$13.97	\$0.00	\$172.50
EM3	39799	Guardrail	Completed	5/12/2020	guardrail needs replaced	4	<input type="checkbox"/>	\$3,623.65	\$1,269.59	\$0.00	\$7,190.37	\$12,083.61
EM3	40204	Paint Striping	Scheduled	5/29/2020	Paint Striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$4,385.48	\$4,385.48
EM3	39876	Patching (Pothole Patching)	Completed	3/19/2020	pothole patching	4	<input type="checkbox"/>	\$50.00	\$450.00	\$40.00	\$0.00	\$540.00
Sum								\$8,199.85	\$2,969.53	\$1,820.37	\$11,575.85	\$24,565.60

Road JIG RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	41190	Asphalt Paving	Scheduled	3/3/2021	Contract Asphalt Paving Site 5-3	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$6.00	\$6.00
EM2	39240	Blading / Pulling Shoulders	Completed	2/6/2020	Road needs bladed	4	<input type="checkbox"/>	\$116.04	\$216.00	\$0.00	\$0.00	\$332.04
EM2	40336	Blading / Pulling Shoulders	Completed	8/27/2020	Needs bladed	4	<input type="checkbox"/>	\$348.65	\$594.29	\$0.00	\$0.00	\$942.94
EM2	40030	Bridge Repair & Maintenance	Completed	4/30/2020	Guard rail needs repaired	1	<input checked="" type="checkbox"/>	\$552.22	\$295.26	\$69.82	\$0.00	\$917.30
EM3	40916	Culverts	Completed	3/24/2021	Clean and Jet culverts	4	<input type="checkbox"/>	\$728.04	\$229.85	\$0.00	\$0.00	\$957.89
EM3	40205	Paint Striping	Scheduled	5/29/2020	Paint Stripe Needed	4	<input type="checkbox"/>	\$154.72	\$135.00	\$0.00	\$2,611.59	\$2,901.31
Sum								\$1,899.67	\$1,470.40	\$69.82	\$2,617.59	\$6,057.48

Road JJ58 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	40659	Signage	Scheduled	9/10/2020	Installe New Right 90 nSign & Post	4	<input type="checkbox"/>	\$120.20	\$60.20	\$66.49	\$0.00	\$246.89
Sum								\$120.20	\$60.20	\$66.49	\$0.00	\$246.89



Summary of Work on Roads

Date Range: 1/1/2020 to: 12/31/2020

Road JOE PYE DR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	40421	Blading / Pulling Shoulders	Completed	8/27/2020	prep for mag	4	<input type="checkbox"/>	\$143.82	\$262.86	\$0.00	\$0.00	\$406.68
EM2	40442	Dust Control/Soil Stabilization	Completed	3/24/2021	Mag road	4	<input type="checkbox"/>	\$97.65	\$139.62	\$568.11	\$0.00	\$805.37
Sum								\$241.47	\$402.48	\$568.11	\$0.00	\$1,212.05

Road JOEY RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	40420	Blading / Pulling Shoulders	Completed	8/27/2020	prep for mag	4	<input type="checkbox"/>	\$143.82	\$262.86	\$0.00	\$0.00	\$406.68
EM2	40443	Dust Control/Soil Stabilization	Completed	3/24/2021	Mag road	4	<input type="checkbox"/>	\$82.62	\$126.17	\$567.42	\$0.00	\$776.21
Sum								\$226.44	\$389.03	\$567.42	\$0.00	\$1,182.89

Road JOYFUL WY

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	40753	Crack Sealing	Completed	3/24/2021	Needs crack sealed	4	<input type="checkbox"/>	\$871.79	\$459.79	\$276.00	\$0.00	\$1,607.58
Sum								\$871.79	\$459.79	\$276.00	\$0.00	\$1,607.58

Road KANSAS RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	39828	Blading / Pulling Shoulders	Completed	1/28/2020	Road needs Bladed	4	<input checked="" type="checkbox"/>	\$536.60	\$702.00	\$0.00	\$0.00	\$1,238.60
EM3	40439	Blading / Pulling Shoulders	Completed	8/27/2020	Prep for mag	4	<input type="checkbox"/>	\$274.92	\$353.79	\$0.00	\$0.00	\$628.71
EM3	40438	Dust Control/Soil Stabilization	Completed	3/24/2021	Mag road	4	<input type="checkbox"/>	\$493.45	\$466.56	\$4,141.10	\$0.00	\$5,101.11
EM3	40452	Signage	Scheduled	7/23/2020	Upgrade Down Double 90 Sign & Post	4	<input type="checkbox"/>	\$240.40	\$93.80	\$132.98	\$0.00	\$467.18



Summary of Work on Roads

Date Range: 1/1/2020 to: 12/31/2020

Road KANSAS RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
Sum								\$1,545.37	\$1,616.15	\$4,274.08	\$0.00	\$7,435.60

Road KAY CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	40696	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	12/7/2020	Trees need trimmed	4	<input type="checkbox"/>	\$303.10	\$178.61	\$0.00	\$0.00	\$481.71
Sum								\$303.10	\$178.61	\$0.00	\$0.00	\$481.71

Road KENTUCKY RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	40232	Paint Striping	Scheduled	6/3/2020	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$733.45	\$733.45
Sum								\$0.00	\$0.00	\$0.00	\$733.45	\$733.45

Road KINIKIN RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	39978	Blading / Pulling Shoulders	Completed	7/8/2020	Spring blade	4	<input type="checkbox"/>	\$4,766.80	\$7,107.09	\$0.00	\$0.00	\$11,873.89
EM5	40340	Blading / Pulling Shoulders	Completed	9/30/2020	Prep for mag	4	<input type="checkbox"/>	\$3,131.07	\$4,959.26	\$0.00	\$0.00	\$8,090.33
EM5	40625	Blading / Pulling Shoulders	Completed	9/30/2020	blade road	4	<input type="checkbox"/>	\$316.40	\$501.72	\$0.00	\$0.00	\$818.12
EM5	40911	Culverts	Completed	12/8/2020	New culvert 60' to the south of c-2038 culvert.	4	<input type="checkbox"/>	\$5,064.49	\$7,010.55	\$659.45	\$0.00	\$12,734.49
EM5	39963	Ditches/Drainage/Sp oil	Completed	5/27/2020	Clean shoulder of road at side area	4	<input type="checkbox"/>	\$174.06	\$140.00	\$0.00	\$0.00	\$314.06
EM5	40376	Dust Control/Soil Stabilization	Completed	3/2/2021	Mag road	4	<input type="checkbox"/>	\$3,825.28	\$4,871.55	\$22,932.93	\$0.00	\$31,629.76



Summary of Work on Roads

Date Range: 1/1/2020 to: 12/31/2020

Road KINIKIN RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	39817	Guardrail	Completed	3/24/2020	Guardrail needs to be replaced	2	<input type="checkbox"/>	\$77.36	\$0.00	\$0.00	\$8,567.04	\$8,644.40
EM5	40892	Paint Striping	Scheduled	11/12/2020	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,951.64	\$1,951.64
EM5	40513	Pit Work	Completed	12/8/2020	PUT DIRT DOWNN CEDER PIT	4	<input type="checkbox"/>	\$5,925.54	\$10,264.09	\$0.00	\$0.00	\$16,189.63
EM5	40128	Signage	Scheduled	5/6/2020	Installed 35 speed limit sign and post	4	<input type="checkbox"/>	\$30.05	\$29.20	\$62.14	\$0.00	\$121.39
Sum								\$23,311.05	\$34,883.46	\$23,654.52	\$10,518.68	\$92,367.71

Road KRISTAL DR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	39873	Blading / Pulling Shoulders	Completed	2/13/2020	Road needs Bladed	4	<input type="checkbox"/>	\$77.36	\$117.00	\$0.00	\$0.00	\$194.36
EM3	40125	Signage	Scheduled	5/6/2020	Replace No Outlet sign only	4	<input type="checkbox"/>	\$45.08	\$17.75	\$26.90	\$0.00	\$89.73
Sum								\$122.44	\$134.75	\$26.90	\$0.00	\$284.09

Road L37 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	40882	Signage	Scheduled	11/9/2020	Replace Missing Montrose County/No Winter Maintenance Sign's 7 Post	4	<input type="checkbox"/>	\$429.64	\$471.85	\$75.06	\$0.00	\$976.55
Sum								\$429.64	\$471.85	\$75.06	\$0.00	\$976.55

Road LAKEVIEW CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	39871	Blading / Pulling Shoulders	Completed	3/4/2020	Road needs bladed	4	<input type="checkbox"/>	\$38.68	\$72.00	\$0.00	\$0.00	\$110.68
Sum								\$38.68	\$72.00	\$0.00	\$0.00	\$110.68



Summary of Work on Roads

Date Range: 1/1/2020 to: 12/31/2020

Road LAKEVIEW DR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	39872	Blading / Pulling Shoulders	Completed	3/4/2020	Road needs bladed	4	<input type="checkbox"/>	\$38.68	\$72.00	\$0.00	\$0.00	\$110.68
Sum								\$38.68	\$72.00	\$0.00	\$0.00	\$110.68

Road LANDFILL RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	40035	Asphalt Paving	Completed	3/1/2021		4	<input type="checkbox"/>	\$5,453.88	\$451.57	\$1,810.30	\$570,358.87	\$578,074.62
EM5	39914	Culverts	Completed	3/19/2020	Locate utilities and culvert on north side of road and replace culvert	4	<input type="checkbox"/>	\$12,960.51	\$7,076.30	\$1,376.70	\$4,481.21	\$25,894.71
EM5	40578	Guardrail	Scheduled	8/26/2020	Redesign and replace for current standards	2	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$6,685.00	\$6,685.00
Sum								\$18,414.39	\$7,527.87	\$3,187.00	\$581,525.08	\$610,654.33

Road LARK LN

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	40041	Culverts	Completed	5/26/2020	Plugged Culvert	4	<input checked="" type="checkbox"/>	\$210.28	\$40.23	\$0.00	\$0.00	\$250.51
Sum								\$210.28	\$40.23	\$0.00	\$0.00	\$250.51

Road LASALLE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	39970	Ditches/Drainage/Sp oil	Completed	3/19/2020	Gravel shoulder	4	<input type="checkbox"/>	\$447.81	\$594.00	\$77.40	\$0.00	\$1,119.21
EM3	40705	Guardrail	Completed	10/21/2020	clean under and behinde guardrial	4	<input type="checkbox"/>	\$3,427.58	\$1,560.99	\$0.00	\$0.00	\$4,988.57
EM3	40202	Paint Striping	Scheduled	5/29/2020	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$4,739.51	\$4,739.51
EM3	39837	Signage	Scheduled	1/24/2020	Replacec Post	4	<input type="checkbox"/>	\$90.15	\$28.75	\$26.37	\$0.00	\$145.27
EM3	40211	Signage	Scheduled	6/1/2020	Replaced missing sign	4	<input type="checkbox"/>	\$68.73	\$5.10	\$24.71	\$0.00	\$98.54



Summary of Work on Roads

Date Range: 1/1/2020 to: 12/31/2020

Road LASALLE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
Sum								\$4,034.27	\$2,188.84	\$128.48	\$4,739.51	\$11,091.10

Road LIBERTY RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	40523	Asphalt Paving	Completed	3/9/2021	Overlay asphalt	4	<input type="checkbox"/>	\$7,450.67	\$6,531.51	\$410.70	\$47,756.01	\$62,148.89
EM5	40871	Asphalt Paving	Completed	12/7/2020	Shoulder new asphalt	4	<input type="checkbox"/>	\$558.43	\$584.67	\$537.50	\$0.00	\$1,680.60
Sum								\$8,009.09	\$7,116.18	\$948.20	\$47,756.01	\$63,829.48

Road LINCOLN RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	37409	Asphalt Paving	Completed	10/8/2020	Quality assurance material testing for 2018 Overlay Project	4	<input type="checkbox"/>	\$309.44	\$0.00	\$0.00	\$0.00	\$309.44
EM5	40234	Paint Striping	Scheduled	6/3/2020	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$723.60	\$723.60
Sum								\$309.44	\$0.00	\$0.00	\$723.60	\$1,033.04

Road LISA CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	40524	Asphalt Paving	Completed	9/9/2020	Overlay asphalt	4	<input type="checkbox"/>	\$2,176.72	\$2,277.71	\$167.37	\$15,553.22	\$20,175.01
EM5	40870	Asphalt Paving	Completed	12/7/2020	Shoulder new asphalt	4	<input type="checkbox"/>	\$481.13	\$490.31	\$266.60	\$0.00	\$1,238.04
Sum								\$2,657.85	\$2,768.01	\$433.97	\$15,553.22	\$21,413.05

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	40552	Blading / Pulling Shoulders	Completed	8/27/2020	Needs bladed	4	<input checked="" type="checkbox"/>	\$1,875.98	\$2,435.91	\$0.00	\$0.00	\$4,311.89
Sum								\$1,875.98	\$2,435.91	\$0.00	\$0.00	\$4,311.89



Summary of Work on Roads

Date Range: 1/1/2020 to: 12/31/2020

Road LITTLE WY

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	40172	Signage	Scheduled	5/20/2020	Installe New Neighborhood Watch Sign & Post	4	<input type="checkbox"/>	\$90.15	\$48.80	\$39.95	\$0.00	\$178.90
Sum								\$90.15	\$48.80	\$39.95	\$0.00	\$178.90

Road LOCUST RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	39884	Blading / Pulling Shoulders	Completed	2/13/2020	Road needs Bladed	4	<input type="checkbox"/>	\$232.08	\$351.00	\$0.00	\$0.00	\$583.08
EM3	39889	Blading / Pulling Shoulders	Completed	2/13/2020	Road needs bladed	4	<input type="checkbox"/>	\$232.08	\$324.00	\$0.00	\$0.00	\$556.08
EM3	40667	Blading / Pulling Shoulders	Completed	10/21/2020	Road needs Bladed	4	<input type="checkbox"/>	\$225.38	\$421.29	\$0.00	\$0.00	\$646.67
EM5	40235	Paint Striping	Scheduled	6/3/2020	Road Needs Painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,197.42	\$1,197.42
Sum								\$689.54	\$1,096.29	\$0.00	\$1,197.42	\$2,983.25

Road LOGAN LANE

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	40634	Chip Sealing	Completed	11/10/2020	Chipseal	4	<input type="checkbox"/>	\$723.46	\$460.35	\$1,162.16	\$226.70	\$2,572.67
EM3	40104	Crack Sealing	Completed	5/27/2020	Needs cracked sealed	4	<input type="checkbox"/>	\$378.96	\$79.56	\$289.80	\$0.00	\$748.32
Sum								\$1,102.42	\$539.91	\$1,451.96	\$226.70	\$3,320.99

Road LOUISE CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	40635	Chip Sealing	Completed	11/10/2020	Chipseal	4	<input type="checkbox"/>	\$583.62	\$390.49	\$901.47	\$93.11	\$1,968.69
EM3	40105	Crack Sealing	Completed	5/27/2020	Needs cracked sealed	4	<input type="checkbox"/>	\$347.95	\$70.81	\$193.20	\$0.00	\$611.96
Sum								\$931.57	\$461.30	\$1,094.67	\$93.11	\$2,580.65



Summary of Work on Roads

Date Range: 1/1/2020 to: 12/31/2020

Road LUCRES DR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	40558	Blading / Pulling Shoulders	Completed	3/24/2021	Road Needs Bladed	4	<input type="checkbox"/>	\$38.68	\$80.43	\$0.00	\$0.00	\$119.11
Sum								\$38.68	\$80.43	\$0.00	\$0.00	\$119.11

Road LYNNELLEN WAY

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	40000	Crack Sealing	Scheduled	4/30/2020	Crack Seal Road	4	<input type="checkbox"/>	\$509.80	\$188.60	\$62.10	\$0.00	\$760.50
EM3	40464	Signage	Scheduled	7/28/2020	Change 15 MPH To 25 MPH Speed Limit Sign	4	<input type="checkbox"/>	\$30.05	\$3.80	\$0.00	\$45.54	\$79.39
Sum								\$539.85	\$192.40	\$62.10	\$45.54	\$839.89

Road M17 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	39971	Signage	Scheduled	3/3/2020	Add New No Outlet Sign & Post	4	<input type="checkbox"/>	\$60.10	\$32.50	\$66.85	\$0.00	\$159.45
Sum								\$60.10	\$32.50	\$66.85	\$0.00	\$159.45

Road MALLARD CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	40108	Crack Sealing	Completed	5/13/2020	Needs crack sealed	4	<input type="checkbox"/>	\$625.30	\$155.75	\$331.24	\$0.00	\$1,112.29
EM3	40784	Patching (Blade Patching)	Completed	12/3/2020	Patch the entryway to the subdivision	4	<input type="checkbox"/>	\$491.38	\$143.12	\$0.00	\$225.30	\$859.80
Sum								\$1,116.68	\$298.87	\$331.24	\$225.30	\$1,972.09

Road MALLARD LN

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	40109	Crack Sealing	Completed	5/13/2020	Needs crack sealed	4	<input type="checkbox"/>	\$970.70	\$181.00	\$703.92	\$0.00	\$1,855.62



Summary of Work on Roads

Date Range: 1/1/2020 to: 12/31/2020

Road MALLARD LN

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
Sum								\$970.70	\$181.00	\$703.92	\$0.00	\$1,855.62

Road MANA CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	40110	Crack Sealing	Completed	5/27/2020	Needs crack sealed	4	<input type="checkbox"/>	\$265.95	\$91.37	\$193.20	\$0.00	\$550.52
Sum								\$265.95	\$91.37	\$193.20	\$0.00	\$550.52

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	40212	Paint Striping	Scheduled	6/1/2020	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$2,313.44	\$2,313.44
Sum								\$0.00	\$0.00	\$0.00	\$2,313.44	\$2,313.44

Road MARINE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	40197	Paint Striping	Scheduled	5/27/2020	Road needs painted	4	<input type="checkbox"/>	\$116.04	\$0.00	\$0.00	\$3,880.24	\$3,996.28
EM3	39838	Signage	Scheduled	1/24/2020	Replaced Post	4	<input type="checkbox"/>	\$90.15	\$28.75	\$26.37	\$0.00	\$145.27
EM3	40077	Signage	Scheduled	4/29/2020	Replaced Post And Anchor Only	4	<input type="checkbox"/>	\$30.05	\$10.72	\$39.95	\$0.00	\$80.72
Sum								\$236.24	\$39.47	\$66.32	\$3,880.24	\$4,222.27

Road MARYLAND ST

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	40083	Crack Sealing	Completed	5/27/2020	Needs cracked sealed	4	<input type="checkbox"/>	\$736.07	\$149.80	\$48.30	\$0.00	\$934.17
Sum								\$736.07	\$149.80	\$48.30	\$0.00	\$934.17



Summary of Work on Roads

Date Range: 1/1/2020 to: 12/31/2020

Road MASSACHUSETTS ST

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	40082	Crack Sealing	Completed	5/27/2020	Needs cracked sealed	4	<input type="checkbox"/>	\$326.64	\$55.86	\$48.30	\$0.00	\$430.80
Sum								\$326.64	\$55.86	\$48.30	\$0.00	\$430.80

Road MESA DR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	39823	Blading / Pulling Shoulders	Completed	3/2/2020	Needs Bladed	4	<input type="checkbox"/>	\$232.08	\$246.00	\$0.00	\$0.00	\$478.08
Sum								\$232.08	\$246.00	\$0.00	\$0.00	\$478.08

Road MIAMI RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	39975	Blading / Pulling Shoulders	Completed	3/19/2020	Road needs bladed	4	<input type="checkbox"/>	\$580.20	\$594.00	\$0.00	\$0.00	\$1,174.20
EM3	40697	Blading / Pulling Shoulders	Completed	10/21/2020	Road needs bladed	4	<input type="checkbox"/>	\$519.68	\$998.66	\$0.00	\$0.00	\$1,518.33
EM5	39668	Culverts	Completed	1/30/2020	Culvert needs replaced.	4	<input type="checkbox"/>	\$5,673.19	\$2,050.95	\$230.85	\$2,467.00	\$10,421.99
Sum								\$6,773.06	\$3,643.61	\$230.85	\$2,467.00	\$13,114.52

Road MIGUEL RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	39942	Blading / Pulling Shoulders	Completed	7/8/2020	Needs bladed	4	<input type="checkbox"/>	\$215.73	\$279.00	\$0.00	\$0.00	\$494.73
EM5	39943	Blading / Pulling Shoulders	Completed	9/9/2020	Needs bladed	4	<input type="checkbox"/>	\$719.10	\$1,104.15	\$0.00	\$0.00	\$1,823.25
EM5	40249	Blading / Pulling Shoulders	Completed	6/30/2020	Needs bladed	4	<input type="checkbox"/>	\$1,150.56	\$1,753.59	\$0.00	\$0.00	\$2,904.15
EM5	40388	Blading / Pulling Shoulders	Completed	9/30/2020	Prep for mag	4	<input type="checkbox"/>	\$1,428.70	\$2,285.65	\$0.00	\$0.00	\$3,714.35



Summary of Work on Roads

Date Range: 1/1/2020 to: 12/31/2020

Road MIGUEL RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	40389	Dust Control/Soil Stabilization	Completed	3/2/2021	Mag Road	4	<input type="checkbox"/>	\$1,271.43	\$1,692.48	\$9,271.79	\$0.00	\$12,235.70
EM5	40337	Gravel Resurfacing	Completed	10/1/2020	Needs regaveled	4	<input type="checkbox"/>	\$14,491.16	\$18,193.61	\$19,817.37	\$0.00	\$52,502.14
EM5	39451	Signage	Scheduled	9/17/2019	Install New Weight Limit Signs & Posts For Bridg # B-101	4	<input type="checkbox"/>	\$199.38	\$0.00	\$0.00	\$0.00	\$199.38
EM5	40200	Signage	Scheduled	5/28/2020	intstall new street sign ,stop sign and post for new Trail	4	<input type="checkbox"/>	\$170.76	\$40.61	\$95.07	\$0.00	\$306.44
Sum								\$19,646.82	\$25,349.09	\$29,184.23	\$0.00	\$74,180.14

Road MOON VALLEY RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	40111	Crack Sealing	Completed	5/27/2020	Needs crack sealed	4	<input type="checkbox"/>	\$265.95	\$84.42	\$193.20	\$0.00	\$543.57
Sum								\$265.95	\$84.42	\$193.20	\$0.00	\$543.57

Road MOUNTAIN VIEW CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	40042	Asphalt Paving	Completed	3/1/2021	asphalt overlay	4	<input type="checkbox"/>	\$1,102.38	\$73.34	\$0.00	\$30,308.63	\$31,484.35
Sum								\$1,102.38	\$73.34	\$0.00	\$30,308.63	\$31,484.35

Road MUSTANG LN

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	40297	Dust Control/Soil Stabilization	Completed	3/24/2021	mag road	4	<input type="checkbox"/>	\$107.41	\$174.31	\$3,491.84	\$0.00	\$3,773.56
Sum								\$107.41	\$174.31	\$3,491.84	\$0.00	\$3,773.56



Summary of Work on Roads

Date Range: 1/1/2020 to: 12/31/2020

Road N RAMONA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
	40379						<input type="checkbox"/>	\$511.99	\$0.00	\$0.00	\$0.00	\$511.99
							Sum	\$511.99	\$0.00	\$0.00	\$0.00	\$511.99

Road N RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	40124	Asphalt Paving	In Review	5/5/2020	2021 In House Paving of Gravel Road	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$5,500.00	\$5,500.00
EM5	40377	Blading / Pulling Shoulders	Completed	9/30/2020	Prep for mag	4	<input type="checkbox"/>	\$256.68	\$321.50	\$0.00	\$0.00	\$578.18
EM5	40380	Dust Control/Soil Stablization	Completed	3/2/2021	Meg roadway	4	<input type="checkbox"/>	\$256.95	\$330.86	\$545.60	\$0.00	\$1,133.41
							Sum	\$513.63	\$652.36	\$545.60	\$5,500.00	\$7,211.59

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	40034	Asphalt Paving	Completed	3/1/2021	Asphalt Overlay On N River Road	4	<input type="checkbox"/>	\$3,887.34	\$261.68	\$0.00	\$563,464.81	\$567,613.83
EM1	40292	Blading / Pulling Shoulders	Completed	7/8/2020	prep intersection of Carnation and N. river road for paving.	4	<input type="checkbox"/>	\$341.52	\$387.39	\$0.00	\$0.00	\$728.91
EM1	40403	Blading / Pulling Shoulders	Completed	8/11/2020	Prep for mag	4	<input type="checkbox"/>	\$215.73	\$394.29	\$0.00	\$0.00	\$610.02
EM1	40404	Blading / Pulling Shoulders	Completed	8/11/2020	Prep for mag	4	<input type="checkbox"/>	\$337.22	\$480.72	\$0.00	\$0.00	\$817.94
EM1	40416	Dust Control/Soil Stablization	Completed	3/9/2021	Mag Road	4	<input type="checkbox"/>	\$287.71	\$475.76	\$2,182.40	\$0.00	\$2,945.87
EM1	40417	Dust Control/Soil Stablization	Completed	3/9/2021	Mag Road	4	<input type="checkbox"/>	\$802.58	\$1,111.29	\$2,728.00	\$0.00	\$4,641.87
EM1	40350	Signage	Scheduled	7/8/2020	Replace Post only	4	<input type="checkbox"/>	\$60.10	\$3.80	\$52.74	\$0.00	\$116.64



Summary of Work on Roads

Date Range: 1/1/2020 to: 12/31/2020

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	40617	Signage	Scheduled	9/2/2020	install new side street signs and post	4	<input type="checkbox"/>	\$506.24	\$412.98	\$263.56	\$0.00	\$1,182.78
EM1	40001	Patching (Pothole Patching)	Completed	3/26/2020	needs pot hole patched	4	<input type="checkbox"/>	\$250.00	\$1,665.00	\$138.04	\$0.00	\$2,053.04
Sum								\$6,688.44	\$5,192.91	\$5,364.74	\$563,464.81	\$580,710.90

Road N73 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	40390	Blading / Pulling Shoulders	Completed	8/27/2020	prep for mag	4	<input type="checkbox"/>	\$635.76	\$890.64	\$0.00	\$0.00	\$1,526.40
EM5	40933	Brushing/Tree Trimming&Removal/ROW Cleanup	Scheduled	11/19/2020	Brushing and tree trimming	4	<input type="checkbox"/>	\$3,640.20	\$985.28	\$0.00	\$0.00	\$4,625.48
EM5	40422	Dust Control/Soil Stabilization	Completed	3/24/2021	Mag Road	4	<input type="checkbox"/>	\$563.09	\$717.76	\$3,631.65	\$0.00	\$4,912.50
Sum								\$4,839.05	\$2,593.68	\$3,631.65	\$0.00	\$11,064.38

Road N74 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	40626	Blading / Pulling Shoulders	Completed	10/21/2020	blade road	4	<input type="checkbox"/>	\$631.93	\$1,115.94	\$0.00	\$0.00	\$1,747.87
Sum								\$631.93	\$1,115.94	\$0.00	\$0.00	\$1,747.87

Road NANCY WY

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	40918	Culverts	Completed	12/8/2020	Clean and Jet culverts	4	<input type="checkbox"/>	\$182.01	\$238.77	\$0.00	\$0.00	\$420.78
Sum								\$182.01	\$238.77	\$0.00	\$0.00	\$420.78



Summary of Work on Roads

Date Range: 1/1/2020 to: 12/31/2020

Road NIAGARA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	40643	Asphalt Paving	Completed	12/8/2020	Prep for asphalt	4	<input type="checkbox"/>	\$12,522.40	\$17,272.95	\$1,887.50	\$47,497.15	\$79,180.00
EM3	40301	Base and Sub-base Preparation	Completed	3/3/2021	Prep for mag	4	<input type="checkbox"/>	\$359.55	\$570.72	\$0.00	\$0.00	\$930.27
EM3	38703	Blading / Pulling Shoulders	Completed	3/12/2020	needs bladed	4	<input type="checkbox"/>	\$734.92	\$977.25	\$0.00	\$0.00	\$1,712.17
EM3	38981	Dust Control/Soil Stabilization	Completed	3/11/2020	Mag Road	4	<input type="checkbox"/>	\$125.00	\$0.00	\$0.00	\$0.00	\$125.00
EM3	40302	Dust Control/Soil Stabilization	Completed	3/2/2021	Mag road way	4	<input type="checkbox"/>	\$390.24	\$455.26	\$2,011.90	\$0.00	\$2,857.40
Sum								\$14,132.10	\$19,276.18	\$3,899.40	\$47,497.15	\$84,804.83

Road NORMANDY RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	40636	Chip Sealing	Completed	3/3/2021	Chipseal	4	<input type="checkbox"/>	\$1,798.30	\$959.96	\$3,615.05	\$244.63	\$6,617.93
EM4	40180	Crack Sealing	Completed	6/4/2020	Needs crack sealed	4	<input type="checkbox"/>	\$377.56	\$132.53	\$386.40	\$0.00	\$896.49
Sum								\$2,175.86	\$1,092.49	\$4,001.45	\$244.63	\$7,514.42

Road NORTH STAR DR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	40694	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	12/7/2020	Trees need trimmed	4	<input type="checkbox"/>	\$486.00	\$305.09	\$0.00	\$0.00	\$791.09
Sum								\$486.00	\$305.09	\$0.00	\$0.00	\$791.09

Road NORWOOD RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	40507	Asphalt Paving	In Review	2/16/2021	Asphalt overlay	4	<input type="checkbox"/>	\$5,742.01	\$5,953.27	\$281.32	\$22,578.69	\$34,555.28
EM4	40885	Asphalt Paving	Completed	12/7/2020	Shoulder new asphalt	4	<input type="checkbox"/>	\$286.62	\$274.91	\$163.40	\$0.00	\$724.93



Summary of Work on Roads

Date Range: 1/1/2020 to: 12/31/2020

Road NORWOOD RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
Sum								\$6,028.62	\$6,228.18	\$444.72	\$22,578.69	\$35,280.21

Road O14 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	40808	Blading / Pulling Shoulders	Completed	11/24/2020	Road needs bladed.	4	<input type="checkbox"/>	\$293.09	\$878.01	\$0.00	\$0.00	\$1,171.10
Sum								\$293.09	\$878.01	\$0.00	\$0.00	\$1,171.10

Road O72 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	40064	Blading / Pulling Shoulders	Completed	9/30/2020	Spring blading	4	<input type="checkbox"/>	\$755.30	\$1,003.95	\$0.00	\$0.00	\$1,759.25
EM5	40688	Blading / Pulling Shoulders	Completed	9/30/2020	Road needs bladed	4	<input type="checkbox"/>	\$408.07	\$591.72	\$0.00	\$0.00	\$999.79
Sum								\$1,163.37	\$1,595.67	\$0.00	\$0.00	\$2,759.04

Road O74 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	40648	Blading / Pulling Shoulders	Completed	10/21/2020	Road needs bladed	4	<input type="checkbox"/>	\$646.08	\$1,246.16	\$0.00	\$0.00	\$1,892.23
Sum								\$646.08	\$1,246.16	\$0.00	\$0.00	\$1,892.23

Road OAK GROVE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
	39901						<input type="checkbox"/>	\$0.00	\$336.00	\$0.00	\$0.00	\$336.00
EM3	38160	Ditches/Drainage/Sp oil	Completed	3/12/2020	remove ditch spoilage to create road drainage	4	<input type="checkbox"/>	\$447.81	\$759.00	\$154.80	\$0.00	\$1,361.61
EM3	40194	Paint Striping	Scheduled	5/27/2020	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$3,125.96	\$3,125.96



Summary of Work on Roads

Date Range: 1/1/2020 to: 12/31/2020

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	39832	Signage	Scheduled	1/22/2020	Replaced Post and Anchor	4	<input type="checkbox"/>	\$60.10	\$18.75	\$39.95	\$0.00	\$118.80
EM3	40076	Signage	Scheduled	4/29/2020	Reolaced Post only	4	<input type="checkbox"/>	\$30.05	\$11.52	\$26.37	\$0.00	\$67.94
EM3	40781	Signage	Scheduled	10/14/2020	Reaplace sign and post	4	<input type="checkbox"/>	\$183.48	\$9.50	\$110.35	\$0.00	\$303.33
EM4	39899	Signage	In Review	3/2/2020	sign been pulled out of ground Vandalism Do Not Close Work Orader		<input type="checkbox"/>	\$306.86	\$145.00	\$0.00	\$146.97	\$598.83
EM4	40742	Signage	Scheduled	10/5/2020	Replace Damage Post Only	4	<input type="checkbox"/>	\$33.23	\$0.00	\$26.37	\$0.00	\$59.60
EM4	38492	Patching (Pothole Patching)	Completed	3/12/2020	Potholes need repaired	4	<input type="checkbox"/>	\$103.10	\$52.50	\$52.80	\$0.00	\$208.40
Sum								\$1,164.63	\$1,332.27	\$410.64	\$3,272.93	\$6,180.47

Road OAKLAND RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	40181	Crack Sealing	Completed	6/4/2020	Needs crack sealed	4	<input type="checkbox"/>	\$246.80	\$63.63	\$96.60	\$0.00	\$407.03
Sum								\$246.80	\$63.63	\$96.60	\$0.00	\$407.03

Road OASIS RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	40927	Blading / Pulling Shoulders	Completed	12/7/2020	blading and pulling shoulders	4	<input type="checkbox"/>	\$143.82	\$250.86	\$0.00	\$0.00	\$394.68
Sum								\$143.82	\$250.86	\$0.00	\$0.00	\$394.68

Road OHLM CIR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	39846	Signage	Scheduled	1/29/2020	Replaced Post And Anchor	4	<input type="checkbox"/>	\$68.73	\$10.20	\$39.95	\$0.00	\$118.88
Sum								\$68.73	\$10.20	\$39.95	\$0.00	\$118.88



Summary of Work on Roads

Date Range: 1/1/2020 to: 12/31/2020

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	40463	Asphalt Paving	Completed	12/7/2020	Pave entrance off of chipeta rd heading north.	4	<input type="checkbox"/>	\$2,626.99	\$2,657.51	\$0.00	\$3,189.50	\$8,474.00
Sum								\$2,626.99	\$2,657.51	\$0.00	\$3,189.50	\$8,474.00

Road OLD PARADOX RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	40967	Blading / Pulling Shoulders	Scheduled	12/3/2020	Road needs bladed	4	<input type="checkbox"/>	\$234.16	\$437.51	\$0.00	\$0.00	\$671.67
Sum								\$234.16	\$437.51	\$0.00	\$0.00	\$671.67

Road OPOSSUM LN

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	40938	Blading / Pulling Shoulders	Completed	12/7/2020	road needs bladed	4	<input type="checkbox"/>	\$215.73	\$376.29	\$0.00	\$0.00	\$592.02
Sum								\$215.73	\$376.29	\$0.00	\$0.00	\$592.02

Road ORANGE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	40937	Blading / Pulling Shoulders	Completed	12/7/2020	needs bladed	4	<input type="checkbox"/>	\$215.73	\$295.86	\$0.00	\$0.00	\$511.59
Sum								\$215.73	\$295.86	\$0.00	\$0.00	\$511.59

Road ORCHARD RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	40320	Dust Control/Soil Stabilization	Completed	3/2/2021	private pay mag road	4	<input type="checkbox"/>	\$309.47	\$262.33	\$1,159.40	\$0.00	\$1,731.20
EM4	40910	Paint Striping	Scheduled	11/12/2020	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$282.24	\$282.24



Summary of Work on Roads

Date Range: 1/1/2020 to: 12/31/2020

Road ORCHARD RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	40244	Signage	Scheduled	6/8/2020	Upgrade/Relocate No Outle & 20mph Sign And Post	4	<input type="checkbox"/>	\$468.32	\$80.86	\$128.99	\$0.00	\$678.17
Sum								\$777.79	\$343.19	\$1,288.39	\$282.24	\$2,691.61

Road ORCHID CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	40182	Crack Sealing	Completed	6/4/2020	Needs crack sealed	4	<input type="checkbox"/>	\$288.22	\$80.52	\$193.20	\$0.00	\$561.94
Sum								\$288.22	\$80.52	\$193.20	\$0.00	\$561.94

Road OTTER RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	40791	Asphalt Paving	Completed	12/3/2020	Pave a bad area in roadwa	4	<input type="checkbox"/>	\$2,354.54	\$1,812.50	\$0.00	\$2,919.13	\$7,086.17
Sum								\$2,354.54	\$1,812.50	\$0.00	\$2,919.13	\$7,086.17

Road P12 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	40788	Blading / Pulling Shoulders	Completed	11/30/2020	Road needs bladed.	4	<input type="checkbox"/>	\$1,026.59	\$1,454.73	\$0.00	\$0.00	\$2,481.32
WM2	40768	Cattleguards &	Completed	10/29/2020	Cattleguards need cleaned	4	<input type="checkbox"/>	\$629.80	\$383.07	\$0.00	\$0.00	\$1,012.87
Sum								\$1,656.39	\$1,837.80	\$0.00	\$0.00	\$3,494.19

Road P77 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	40739	Blading / Pulling Shoulders	Completed	3/24/2021	Road needs Bladed	4	<input type="checkbox"/>	\$4,412.01	\$7,364.03	\$0.00	\$0.00	\$11,776.04
EM5	40793	Culverts	Completed	3/24/2021	Culvert needs replaced.	4	<input type="checkbox"/>	\$3,018.72	\$2,180.38	\$1,213.56	\$1,101.79	\$7,514.45



Summary of Work on Roads

Date Range: 1/1/2020 to: 12/31/2020

Road P77 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
Sum								\$7,430.73	\$9,544.41	\$1,213.56	\$1,101.79	\$19,290.49

Road PAHGRE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	39787	Blading / Pulling Shoulders	Completed	12/7/2020	Road needs bladed	4	<input type="checkbox"/>	\$309.44	\$525.72	\$0.00	\$0.00	\$835.16
EM5	40369	Blading / Pulling Shoulders	Completed	9/30/2020	Prep for mag	4	<input type="checkbox"/>	\$594.01	\$1,120.36	\$0.00	\$0.00	\$1,714.37
EM5	40391	Brushing/Tree Trimming&Removal/ROW Cleanup	Scheduled	7/15/2020	tree blow down /needs removed	4	<input type="checkbox"/>	\$274.92	\$18.87	\$0.00	\$0.00	\$293.79
EM5	40370	Dust Control/Soil Stablization	Completed	3/2/2021	mag road	4	<input type="checkbox"/>	\$707.86	\$862.76	\$3,998.57	\$0.00	\$5,569.18
EM5	40893	Paint Striping	Scheduled	11/12/2020	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,300.47	\$1,300.47
EM5	40957	Signage	Scheduled	11/25/2020	Installe New R/H Double 90 Sign & Post	4	<input type="checkbox"/>	\$126.56	\$52.60	\$64.66	\$0.00	\$243.82
EM5	39552	Patching (Pothole Patching)	Completed	1/8/2020	patch potholes	4	<input type="checkbox"/>	\$137.46	\$5.00	\$52.80	\$0.00	\$195.26
Sum								\$2,150.25	\$2,585.31	\$4,116.03	\$1,300.47	\$10,152.05

Road PARADOX TRAIL

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	40344	Blading / Pulling Shoulders	Completed	9/30/2020	Prep for mag	4	<input type="checkbox"/>	\$254.41	\$456.72	\$0.00	\$0.00	\$711.13
EM4	40666	Blading / Pulling Shoulders	Completed	9/30/2020	Road needs bladed	4	<input type="checkbox"/>	\$68.73	\$131.43	\$0.00	\$0.00	\$200.16
EM4	39940	Culverts	Completed	3/24/2020	Repair hole in culvert	4	<input type="checkbox"/>	\$210.28	\$13.26	\$0.00	\$0.00	\$223.54
EM4	40345	Dust Control/Soil Stablization	Completed	3/3/2021	Mag PARADOX to the top of hill	4	<input type="checkbox"/>	\$620.43	\$631.56	\$2,116.93	\$0.00	\$3,368.91



Summary of Work on Roads

Date Range: 1/1/2020 to: 12/31/2020

Road PARADOX TRAIL

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
Sum								\$1,153.85	\$1,232.97	\$2,116.93	\$0.00	\$4,503.74

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	39803	Blading / Pulling Shoulders	Completed	1/29/2020	needs bladed	4	<input type="checkbox"/>	\$116.04	\$134.85	\$0.00	\$0.00	\$250.89
EM1	40395	Blading / Pulling Shoulders	Canceled	10/6/2020	Needs bladed	4	<input type="checkbox"/>	\$193.40	\$176.43	\$0.00	\$0.00	\$369.83
Sum								\$309.44	\$311.28	\$0.00	\$0.00	\$620.72

Road PEACH VALLEY RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	40245	Blading / Pulling Shoulders	Completed	10/6/2020	Needs bladed	4	<input type="checkbox"/>	\$672.28	\$1,010.01	\$0.00	\$0.00	\$1,682.29
Sum								\$672.28	\$1,010.01	\$0.00	\$0.00	\$1,682.29

Road PEARL RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	40348	Dust Control/Soil Stabilization	Completed	3/3/2021	Road needs mag	4	<input type="checkbox"/>	\$517.14	\$643.86	\$835.45	\$0.00	\$1,996.45
EM4	40196	Paint Striping	Scheduled	5/27/2020	Road needs painted	4	<input type="checkbox"/>	\$348.12	\$475.24	\$284.92	\$679.78	\$1,788.06
Sum								\$865.26	\$1,119.10	\$1,120.37	\$679.78	\$3,784.51

Road POPULAR RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	40131	Asphalt Paving	Scheduled	3/1/2021	Engineering for 2021 Paving	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$15,664.26	\$15,664.26



Summary of Work on Roads

Date Range: 1/1/2020 to: 12/31/2020

Road POPULAR RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	39915	Blading / Pulling Shoulders	Completed	7/8/2020	Spring Blading	4	<input type="checkbox"/>	\$507.00	\$570.00	\$0.00	\$0.00	\$1,077.00
EM4	40342	Blading / Pulling Shoulders	Completed	9/30/2020	Prep for mag	4	<input type="checkbox"/>	\$412.12	\$608.74	\$0.00	\$0.00	\$1,020.86
EM4	40665	Blading / Pulling Shoulders	Completed	9/30/2020	Road needs fix in spots	4	<input type="checkbox"/>	\$68.73	\$131.43	\$0.00	\$0.00	\$200.16
EM4	40343	Dust Control/Soil Stabilization	Completed	3/3/2021	mag popular rd	4	<input type="checkbox"/>	\$803.84	\$641.21	\$8,445.21	\$0.00	\$9,890.25
Sum								\$1,791.69	\$1,951.38	\$8,445.21	\$15,664.26	\$27,852.53

Road Q12 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	40521	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	9/1/2020	Rocks in roadway.	4	<input type="checkbox"/>	\$254.41	\$294.30	\$0.00	\$0.00	\$548.71
WM2	40976	Blading / Pulling Shoulders	Completed	3/4/2021	Road needs bladed.	4	<input type="checkbox"/>	\$287.64	\$348.24	\$0.00	\$0.00	\$635.88
Sum								\$542.05	\$642.54	\$0.00	\$0.00	\$1,184.59

Road Q13 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	40852	Blading / Pulling Shoulders	Completed	11/30/2020	Road needs bladed.	4	<input type="checkbox"/>	\$3,415.97	\$4,633.92	\$0.00	\$0.00	\$8,049.89
WM1	40314	Signage	Completed	10/12/2020	Place road closure sign on road due to forest fire.	3	<input checked="" type="checkbox"/>	\$99.69	\$41.28	\$0.00	\$0.00	\$140.97
Sum								\$3,515.66	\$4,675.20	\$0.00	\$0.00	\$8,190.86



Summary of Work on Roads

Date Range: 1/1/2020 to: 12/31/2020

Road Q72 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	40063	Blading / Pulling Shoulders	Completed	9/9/2020	Spring blading	4	<input type="checkbox"/>	\$870.64	\$1,404.30	\$0.00	\$0.00	\$2,274.94
EM5	40679	Blading / Pulling Shoulders	Completed	9/30/2020	Road needs Bladed	4	<input type="checkbox"/>	\$1,574.09	\$2,669.58	\$0.00	\$0.00	\$4,243.67
Sum								\$2,444.73	\$4,073.88	\$0.00	\$0.00	\$6,518.61

Road R12 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	40880	Blading / Pulling Shoulders	Completed	4/15/2021	Blade road as needed.	4	<input type="checkbox"/>	\$525.96	\$543.78	\$0.00	\$0.00	\$1,069.74
Sum								\$525.96	\$543.78	\$0.00	\$0.00	\$1,069.74

Road R13 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	40851	Bridge Repair & Maintenance	Scheduled	11/2/2020	replace guard rail	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$14,207.50	\$14,207.50
WM1	40515	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	9/14/2020	Rocks blocking roadway.	4	<input type="checkbox"/>	\$398.23	\$559.65	\$0.00	\$0.00	\$957.88
Sum								\$398.23	\$559.65	\$0.00	\$14,207.50	\$15,165.38

Road R18 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	40973	Blading / Pulling Shoulders	Completed	4/15/2021	Road needs bladed.	4	<input type="checkbox"/>	\$287.64	\$608.91	\$0.00	\$0.00	\$896.55
Sum								\$287.64	\$608.91	\$0.00	\$0.00	\$896.55



Summary of Work on Roads

Date Range: 1/1/2020 to: 12/31/2020

Road R23 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	40072	Blading / Pulling Shoulders	Completed	11/30/2020	Road needs bladed.	4	<input type="checkbox"/>	\$215.73	\$260.86	\$0.00	\$0.00	\$476.59
Sum								\$215.73	\$260.86	\$0.00	\$0.00	\$476.59

Road R71 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	40062	Blading / Pulling Shoulders	Completed	9/9/2020	Spring blading	4	<input type="checkbox"/>	\$435.88	\$664.29	\$0.00	\$0.00	\$1,100.17
EM5	40662	Blading / Pulling Shoulders	Completed	9/30/2020	Road needs bladed	4	<input type="checkbox"/>	\$274.92	\$525.72	\$0.00	\$0.00	\$800.64
Sum								\$710.80	\$1,190.01	\$0.00	\$0.00	\$1,900.81

Road RANGER RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	40614	Blading / Pulling Shoulders	Scheduled	9/2/2020	Road Washed out/	4	<input type="checkbox"/>	\$182.50	\$349.29	\$0.00	\$0.00	\$531.79
EM4	40972	Bridge Repair & Maintenance	Completed	3/3/2021	hole started in bridge south side	4	<input type="checkbox"/>	\$1,439.10	\$742.70	\$0.00	\$41.94	\$2,223.74
EM4	40372	Dust Control/Soil Stabilization	Completed	3/2/2021	Mag road	4	<input type="checkbox"/>	\$635.04	\$512.76	\$3,133.79	\$0.00	\$4,281.59
EM4	4395	Misc. - R&B Related	Completed	8/22/2002	Hill Sloughing	2	<input type="checkbox"/>	\$132.92	\$180.00	\$0.00	\$0.00	\$312.92
EM4	40905	Paint Striping	Scheduled	11/12/2020	Roads needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$979.07	\$979.07
EM4	39835	Signage	Scheduled	1/23/2020	Replaced Post & Anchor	4	<input type="checkbox"/>	\$30.05	\$18.75	\$39.95	\$0.00	\$88.75
EM4	40357	Signage	Scheduled	7/9/2020	Upgrade Sign's & Post	4	<input type="checkbox"/>	\$120.20	\$50.70	\$107.33	\$0.00	\$278.23
EM4	40740	Signage	Scheduled	10/5/2020	Upgraded 30mph Sign's & Post's	4	<input type="checkbox"/>	\$253.12	\$52.60	\$124.28	\$0.00	\$430.00
EM4	40883	Signage	Scheduled	11/9/2020	Replace Damage Sign's & post	4	<input type="checkbox"/>	\$60.10	\$58.30	\$93.75	\$0.00	\$212.15



Summary of Work on Roads

Date Range: 1/1/2020 to: 12/31/2020

Road RANGER RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
Sum								\$2,853.03	\$1,965.10	\$3,499.10	\$1,021.01	\$9,338.24

Road RIM RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	39885	Blading / Pulling Shoulders	Completed	2/13/2020	Road needs Bladed	4	<input type="checkbox"/>	\$309.44	\$468.00	\$0.00	\$0.00	\$777.44
EM3	40445	Dust Control/Soil Stabilization	Completed	3/24/2021	Mag road	4	<input type="checkbox"/>	\$343.46	\$538.51	\$1,116.30	\$0.00	\$1,998.27
Sum								\$652.90	\$1,006.51	\$1,116.30	\$0.00	\$2,775.71

Road RIVERSIDE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	40363	Dust Control/Soil Stabilization	Completed	12/3/2020	Mag road	4	<input type="checkbox"/>	\$438.80	\$648.19	\$2,047.36	\$0.00	\$3,134.35
EM5	40815	Signage	Completed	10/20/2020	deleted sign	4	<input type="checkbox"/>	\$30.05	\$7.60	\$0.00	\$0.00	\$37.65
EM5	40817	Signage	Scheduled	10/20/2020	Upgrade Installe New Signs	4	<input type="checkbox"/>	\$120.20	\$52.60	\$146.79	\$0.00	\$319.59
Sum								\$589.05	\$708.39	\$2,194.15	\$0.00	\$3,491.59

Road ROLLING HILLS DR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	40698	Blading / Pulling Shoulders	Completed	3/24/2021	Road needs bladed	4	<input type="checkbox"/>	\$38.68	\$80.43	\$0.00	\$0.00	\$119.11
Sum								\$38.68	\$80.43	\$0.00	\$0.00	\$119.11

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	40053	Blading / Pulling Shoulders	Completed	5/6/2020	needs bladed.	4	<input type="checkbox"/>	\$309.44	\$605.01	\$0.00	\$0.00	\$914.45



Summary of Work on Roads

Date Range: 1/1/2020 to: 12/31/2020

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	40052	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	5/6/2020	Tree fell in creek caused road to sluff road.	4	<input type="checkbox"/>	\$1,991.44	\$1,432.81	\$384.28	\$58.97	\$3,867.50
Sum								\$2,300.88	\$2,037.82	\$384.28	\$58.97	\$4,781.95

Road S RIVER RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	40203	Paint Striping	Scheduled	5/29/2020	Paint Striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$6,065.18	\$6,065.18
EM2	39830	Signage	Scheduled	1/22/2020	Replaced Double Post's And Double Arrow Sign	4	<input type="checkbox"/>	\$30.05	\$12.50	\$86.84	\$0.00	\$129.39
EM2	40019	Signage	Scheduled	3/22/2020	Replace Down Stop Sign And Post Case # 5C200347	4	<input type="checkbox"/>	\$348.12	\$16.83	\$0.00	\$0.00	\$364.95
Sum								\$378.17	\$29.33	\$86.84	\$6,065.18	\$6,559.52

Road S10 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	40929	Blading / Pulling Shoulders	Completed	3/4/2021	Road needs bladed.	4	<input type="checkbox"/>	\$392.78	\$480.62	\$0.00	\$0.00	\$873.40
Sum								\$392.78	\$480.62	\$0.00	\$0.00	\$873.40

Road S12 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	40881	Blading / Pulling Shoulders	Completed	4/15/2021	Blade road as needed.	4	<input type="checkbox"/>	\$679.51	\$1,126.17	\$0.00	\$0.00	\$1,805.68
Sum								\$679.51	\$1,126.17	\$0.00	\$0.00	\$1,805.68



Summary of Work on Roads

Date Range: 1/1/2020 to: 12/31/2020

Road S13 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	40516	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	9/1/2020	Rocks blocking roadway.	4	<input type="checkbox"/>	\$320.87	\$2,167.74	\$0.00	\$0.00	\$2,488.61
Sum								\$320.87	\$2,167.74	\$0.00	\$0.00	\$2,488.61

Road S15 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	40970	Blading / Pulling Shoulders	Completed	4/15/2021	Road needs bladed.	4	<input type="checkbox"/>	\$575.28	\$909.21	\$0.00	\$0.00	\$1,484.49
Sum								\$575.28	\$909.21	\$0.00	\$0.00	\$1,484.49

Road S17 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	40964	Blading / Pulling Shoulders	Completed	4/15/2021	Road needs bladed.	4	<input type="checkbox"/>	\$708.20	\$1,018.71	\$0.00	\$0.00	\$1,726.91
Sum								\$708.20	\$1,018.71	\$0.00	\$0.00	\$1,726.91

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	40277	Blading / Pulling Shoulders	Completed	10/12/2020	Road needs bladed.	4	<input type="checkbox"/>	\$24,400.92	\$27,646.33	\$492.96	\$0.00	\$52,540.20
EM4	40504	Blading / Pulling Shoulders	Completed	4/15/2021	Prep. Road for application of mag.	4	<input type="checkbox"/>	\$5,172.82	\$6,545.33	\$0.00	\$0.00	\$11,718.15
EM4	40878	Blading / Pulling Shoulders	Completed	4/15/2021	Blade rough sections and Load the road from Hanks Valley to Davewood.	4	<input type="checkbox"/>	\$1,304.72	\$1,597.17	\$0.00	\$0.00	\$2,901.89
EM4	40333	Bridge Repair & Maintenance	Completed	10/29/2020	Repair railing on B-004 bridge.	4	<input type="checkbox"/>	\$1,552.75	\$878.13	\$0.00	\$0.00	\$2,430.88
EM4	40684	Bridge Replacement	Scheduled	9/23/2020	Guardrail improvements.	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$13,036.25	\$13,036.25



Summary of Work on Roads

Date Range: 1/1/2020 to: 12/31/2020

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	40501	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	9/1/2020	Remove tree from roadway.	2	<input checked="" type="checkbox"/>	\$132.92	\$0.00	\$0.00	\$0.00	\$132.92
EM4	40561	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	9/14/2020	Trees need trimmed/cut back from roadside.	4	<input type="checkbox"/>	\$272.92	\$20.40	\$0.00	\$0.00	\$293.32
EM4	40359	Culverts	Completed	7/29/2020	Culvert inlets need cleaned.	4	<input type="checkbox"/>	\$962.19	\$1,009.65	\$0.00	\$0.00	\$1,971.84
EM4	40491	Dust Control/Soil Stablization	Completed	3/2/2021	Road needs Mag	4	<input type="checkbox"/>	\$270.61	\$389.33	\$613.80	\$0.00	\$1,273.74
EM4	40522	Dust Control/Soil Stablization	Completed	9/14/2020	Road needs Mag.	4	<input type="checkbox"/>	\$3,120.64	\$3,622.75	\$7,024.60	\$0.00	\$13,767.99
EM4	40328	Gravel Resurfacing	Completed	10/12/2020	Apply 3/4 road base	4	<input type="checkbox"/>	\$20,050.77	\$25,083.09	\$5,696.58	\$0.00	\$50,830.43
Sum								\$57,241.25	\$66,792.17	\$13,827.94	\$13,036.25	\$150,897.60

Road SHAVANO VALLEY RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	40437	Blading / Pulling Shoulders	Completed	8/27/2020	Prep for mag	4	<input type="checkbox"/>	\$107.87	\$103.50	\$0.00	\$0.00	\$211.37
EM3	39893	Blading / Pulling Shoulders	Completed	2/18/2020	road needs bladed	4	<input type="checkbox"/>	\$326.32	\$387.00	\$0.00	\$0.00	\$713.32
EM3	39894	Blading / Pulling Shoulders	Completed	2/18/2020	road needs bladed	4	<input type="checkbox"/>	\$1,460.19	\$1,953.00	\$0.00	\$0.00	\$3,413.19
EM3	40272	Blading / Pulling Shoulders	Completed	8/27/2020	Road needs bladed	4	<input checked="" type="checkbox"/>	\$2,981.54	\$5,302.20	\$0.00	\$0.00	\$8,283.74
EM3	40836	Blading / Pulling Shoulders	Completed	3/24/2021	road needs bladed	4	<input type="checkbox"/>	\$1,543.38	\$2,347.74	\$0.00	\$0.00	\$3,891.12
EM3	39845	Bridge Repair & Maintenance	Completed	3/4/2020	Hole developed in road	4	<input type="checkbox"/>	\$836.12	\$223.02	\$2.15	\$477.00	\$1,538.29
EM3	40007	Culverts	Scheduled	3/16/2020	culvert needs replaced	4	<input type="checkbox"/>	\$1,069.36	\$234.12	\$12.05	\$0.00	\$1,315.53



Summary of Work on Roads

Date Range: 1/1/2020 to: 12/31/2020

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	40874	Culverts	Completed	3/24/2021	Driveway culvert needs replaced	4	<input type="checkbox"/>	\$1,684.07	\$561.01	\$338.50	(\$6.80)	\$2,576.78
EM3	40321	Dust Control/Soil Stabilization	Completed	3/24/2021	Road needs mag	4	<input type="checkbox"/>	\$1,496.94	\$1,512.83	\$14,049.20	\$0.00	\$17,058.97
EM3	40446	Dust Control/Soil Stabilization	Completed	3/24/2021	Mag road	4	<input type="checkbox"/>	\$165.24	\$216.38	\$1,520.38	\$0.00	\$1,902.00
EM3	40256	Signage	Scheduled	6/10/2020	Replace Down Post & Faded 30mph Sign	4	<input type="checkbox"/>	\$60.10	\$7.60	\$62.14	\$0.00	\$129.84
EM3	40512	Signage	Scheduled	8/5/2020	Replace missing Sign and post	4	<input type="checkbox"/>	\$120.20	\$49.94	\$39.95	\$0.00	\$210.09
Sum								\$11,851.32	\$12,898.34	\$16,024.37	\$470.20	\$41,244.23

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	40509	Asphalt Paving	Completed	9/10/2020	Asphalt paving	4	<input type="checkbox"/>	\$2,784.06	\$15,774.78	\$246.90	\$30,525.19	\$49,330.93
EM3	40884	Asphalt Paving	Completed	12/7/2020	Shoulder new asphalt	4	<input type="checkbox"/>	\$407.05	\$500.45	\$430.00	\$0.00	\$1,337.50
EM3	40508	Ditches/Drainage/Sp oil	Completed	8/27/2020	Drainage work before we pave	4	<input type="checkbox"/>	\$790.01	\$878.35	\$0.00	\$0.00	\$1,668.36
EM3	40900	Paint Striping	Scheduled	11/12/2020	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$267.00	\$267.00
Sum								\$3,981.12	\$17,153.58	\$676.90	\$30,792.19	\$52,603.78

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	40374	Blading / Pulling Shoulders	Completed	9/30/2020	Prep for mag	4	<input type="checkbox"/>	\$552.95	\$723.11	\$0.00	\$0.00	\$1,276.06
EM4	40373	Dust Control/Soil Stabilization	Completed	3/2/2021	Mag Road	4	<input type="checkbox"/>	\$609.98	\$572.76	\$5,704.93	\$0.00	\$6,887.67
Sum								\$1,162.93	\$1,295.87	\$5,704.93	\$0.00	\$8,163.73



Summary of Work on Roads

Date Range: 1/1/2020 to: 12/31/2020

Road SOLAR RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	40400	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	11/10/2020	Needs trees trimmed	4	<input type="checkbox"/>	\$911.76	\$312.77	\$0.00	\$0.00	\$1,224.53
EM4	40689	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	12/7/2020	Needs trees trimmed	4	<input type="checkbox"/>	\$2,238.02	\$3,395.44	\$0.00	\$0.00	\$5,633.46
EM4	40153	Crack Sealing	Completed	6/4/2020	Crack seal road	4	<input type="checkbox"/>	\$10,623.28	\$2,104.43	\$2,235.60	\$0.00	\$14,963.31
EM4	40906	Paint Striping	Scheduled	11/12/2020	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,482.78	\$1,482.78
Sum								\$13,773.06	\$5,812.64	\$2,235.60	\$1,482.78	\$23,304.08

Road SOLITUDE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	40365	Dust Control/Soil Stabilization	Completed	3/2/2021	Mag Road	4	<input type="checkbox"/>	\$348.69	\$381.81	\$1,107.57	\$0.00	\$1,838.06
Sum								\$348.69	\$381.81	\$1,107.57	\$0.00	\$1,838.06

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	40835	Blading / Pulling Shoulders	Completed	12/8/2020	road needs bladed	4	<input type="checkbox"/>	\$509.08	\$894.23	\$0.00	\$0.00	\$1,403.31
Sum								\$509.08	\$894.23	\$0.00	\$0.00	\$1,403.31

Road SPRING CREEK RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	39800	Guardrail	Canceled	5/12/2020	Guardrail on bridge needs replaced	4	<input type="checkbox"/>	\$9,043.28	\$3,455.49	\$6.03	\$9,408.88	\$21,913.67
EM3	40899	Paint Striping	Scheduled	11/12/2020	Road needs painted and add new stop bar, turn arrow and only thermo	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$8,270.80	\$8,270.80



Summary of Work on Roads

Date Range: 1/1/2020 to: 12/31/2020

Road SPRING CREEK RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	40248	Signage	Scheduled	6/8/2020	Replace Post/ Anchor	4	<input type="checkbox"/>	\$60.10	\$4.94	\$39.95	\$0.00	\$104.99
EM3	40349	Signage	Scheduled	7/8/2020	Replace missing sign only	4	<input type="checkbox"/>	\$159.79	\$89.86	\$34.10	\$0.00	\$283.75
EM3	40424	Signage	Scheduled	7/20/2020	Upgrade Type 3 And sigle Arrow & New Hair Pin Curve Sign & Post	4	<input type="checkbox"/>	\$40.91	\$0.00	\$0.00	\$0.00	\$40.91
EM3	40506	Signage	Scheduled	8/5/2020	Delete Sign's & Post's	4	<input type="checkbox"/>	\$180.30	\$5.70	\$0.00	\$0.00	\$186.00
EM3	40511	Signage	Scheduled	8/5/2020	Changed Chevron To Single Arrow Rolocate Right 90 & Replaced Missing Right S Curve	4	<input type="checkbox"/>	\$300.50	\$104.95	\$39.95	\$0.00	\$445.40
EM3	41001	Signage	Scheduled	12/31/2020	Replaced Damage Type 3 Barricade and Single Arrow	4	<input type="checkbox"/>	\$63.28	\$3.80	\$105.48	\$0.00	\$172.56
EM4	40641	Chip Sealing	Completed	3/3/2021	Chipseal	4	<input type="checkbox"/>	\$3,824.45	\$2,293.01	\$13,777.02	\$1,409.33	\$21,303.81
Sum								\$13,672.61	\$5,957.75	\$14,002.52	\$19,089.01	\$52,721.88

Road SPRINGS LN

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	40566	Blading / Pulling Shoulders	Completed	8/27/2020	Needs bladed	4	<input type="checkbox"/>	\$212.74	\$292.46	\$0.00	\$0.00	\$505.20
Sum								\$212.74	\$292.46	\$0.00	\$0.00	\$505.20

Road SUNSHINE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	40039	Asphalt Paving	Completed	3/1/2021	3 inch asphalt overlay between city limits and kinikin.	4	<input type="checkbox"/>	\$5,256.01	\$186.80	\$1,337.30	\$331,095.43	\$337,875.54
EM5	39767	Culverts	Completed	1/30/2020	Replace culvert 15"	4	<input type="checkbox"/>	\$6,005.15	\$4,770.79	\$687.60	\$1,089.74	\$12,553.28
EM5	39786	Culverts	Completed	12/7/2020	Replace culvet with snaptite linner	4	<input type="checkbox"/>	\$11,295.13	\$5,117.34	\$92.35	\$29,206.97	\$45,711.79



Summary of Work on Roads

Date Range: 1/1/2020 to: 12/31/2020

Road SUNSHINE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	39801	Culverts	Completed	1/30/2020	Replace 12" culvert	4	<input type="checkbox"/>	\$8,192.53	\$5,058.87	\$718.10	\$1,816.50	\$15,786.00
EM5	39802	Culverts	Completed	7/8/2020	Replace 48" arch culvert	4	<input type="checkbox"/>	\$20,897.72	\$7,525.99	\$3,009.70	\$7,361.81	\$38,795.22
EM5	39981	Signage	Scheduled	3/5/2020	Replace sign only	4	<input type="checkbox"/>	\$30.05	\$3.80	\$22.78	\$0.00	\$56.63
Sum								\$51,676.58	\$22,663.59	\$5,867.83	\$370,570.45	\$450,778.45

Road T10 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	40930	Blading / Pulling Shoulders	Completed	3/4/2021	Road needs bladed.	4	<input type="checkbox"/>	\$226.63	\$281.51	\$0.00	\$0.00	\$508.14
Sum								\$226.63	\$281.51	\$0.00	\$0.00	\$508.14

Road T15 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	40974	Blading / Pulling Shoulders	Completed	3/4/2021	Road needs bladed.	4	<input type="checkbox"/>	\$77.36	\$965.16	\$0.00	\$0.00	\$1,042.52
WM2	40783	Culverts	Completed	10/29/2020	Culverts need cleaned.	4	<input type="checkbox"/>	\$476.84	\$291.90	\$0.00	\$0.00	\$768.74
Sum								\$554.20	\$1,257.06	\$0.00	\$0.00	\$1,811.26

Road T16 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	40965	Blading / Pulling Shoulders	Completed	3/4/2021	Road needs bladed.	4	<input type="checkbox"/>	\$276.74	\$337.29	\$0.00	\$0.00	\$614.03
Sum								\$276.74	\$337.29	\$0.00	\$0.00	\$614.03



Summary of Work on Roads

Date Range: 1/1/2020 to: 12/31/2020

Road T17 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	40828	Blading / Pulling Shoulders	Completed	11/24/2020	Road needs bladed.	4	<input type="checkbox"/>	\$940.81	\$2,212.92	\$0.00	\$0.00	\$3,153.73
WM2	40769	Cattleguards &	Completed	10/29/2020	Cattleguard needs cleaned.	4	<input type="checkbox"/>	\$574.13	\$230.25	\$0.00	\$0.00	\$804.38
Sum								\$1,514.94	\$2,443.17	\$0.00	\$0.00	\$3,958.11

Road T2 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	40572	Blading / Pulling Shoulders	Completed	9/14/2020	Road needs bladed	4	<input type="checkbox"/>	\$359.55	\$683.66	\$0.00	\$0.00	\$1,043.21
Sum								\$359.55	\$683.66	\$0.00	\$0.00	\$1,043.21

Road T5 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	40693	Blading / Pulling Shoulders	Completed	11/24/2020	Road needs bladed.	4	<input type="checkbox"/>	\$703.02	\$1,025.96	\$0.00	\$0.00	\$1,728.98
WM1	40680	Dust Control/Soil Stabilization	Completed	11/30/2020	Brine application.	4	<input type="checkbox"/>	\$813.61	\$1,065.80	\$0.00	\$0.00	\$1,879.41
Sum								\$1,516.62	\$2,091.76	\$0.00	\$0.00	\$3,608.38

Road T6 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	40750	Blading / Pulling Shoulders	Completed	10/29/2020	Road needs bladed.	4	<input type="checkbox"/>	\$460.87	\$660.72	\$0.00	\$0.00	\$1,121.59
Sum								\$460.87	\$660.72	\$0.00	\$0.00	\$1,121.59



Summary of Work on Roads

Date Range: 1/1/2020 to: 12/31/2020

Road T85 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	40567	Blading / Pulling Shoulders	Completed	8/27/2020	Needs bladed	4	<input type="checkbox"/>	\$193.40	\$262.86	\$0.00	\$0.00	\$456.26
Sum								\$193.40	\$262.86	\$0.00	\$0.00	\$456.26

Road TOMBSTONE DR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	40557	Dust Control/Soil Stabilization	Completed	3/24/2021	Road needs Mag	4	<input type="checkbox"/>	\$312.31	\$535.33	\$818.40	\$0.00	\$1,666.04
EM2	39806	Signage	Scheduled	1/9/2020	Relcate Sign & Post	4	<input type="checkbox"/>	\$30.05	\$0.00	\$0.00	\$0.00	\$30.05
Sum								\$342.36	\$535.33	\$818.40	\$0.00	\$1,696.09

Road TRANSFER RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	40436	Blading / Pulling Shoulders	Completed	8/27/2020	Prep for mag	4	<input type="checkbox"/>	\$323.60	\$591.44	\$0.00	\$0.00	\$915.03
EM2	40594	Blading / Pulling Shoulders	Completed	10/21/2020	Road needs Bladed	4	<input checked="" type="checkbox"/>	\$4,898.17	\$6,654.96	\$2,902.50	\$0.00	\$14,455.63
EM2	40451	Dust Control/Soil Stabilization	Completed	3/18/2021	Mag road	4	<input type="checkbox"/>	\$226.93	\$284.43	\$2,718.45	\$0.00	\$3,229.81
Sum								\$5,448.70	\$7,530.83	\$5,620.95	\$0.00	\$18,600.47

Road TROUT RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	30406	Mowing/Weed Control	Completed	9/22/2014	Seasonal Mowing	4	<input type="checkbox"/>	\$137.50	\$43.20	\$0.00	\$0.00	\$180.70
EM5	40894	Paint Striping	Ready to S	11/12/2020	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$580.76	\$580.76
Sum								\$137.50	\$43.20	\$0.00	\$580.76	\$761.46



Summary of Work on Roads

Date Range: 1/1/2020 to: 12/31/2020

Road TYLER LN

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	40152	Crack Sealing	Completed	6/25/2020	Crack seal road	4	<input type="checkbox"/>	\$871.85	\$93.79	\$138.00	\$0.00	\$1,103.64
Sum								\$871.85	\$93.79	\$138.00	\$0.00	\$1,103.64

Road U RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	40692	Dust Control/Soil Stabilization	Completed	11/30/2020	Brine application.	4	<input type="checkbox"/>	\$531.42	\$651.43	\$0.00	\$0.00	\$1,182.85
WM1	39844	Patching (Pothole Patching)	Completed	3/16/2020	Pot holes need patched.	4	<input type="checkbox"/>	\$132.92	\$0.00	\$8.00	\$0.00	\$140.92
Sum								\$664.34	\$651.43	\$8.00	\$0.00	\$1,323.76

Road U16 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	40122	Blading / Pulling Shoulders	Completed	12/4/2020	Road needs bladed.	4	<input type="checkbox"/>	\$1,021.68	\$1,833.45	\$0.00	\$0.00	\$2,855.13
Sum								\$1,021.68	\$1,833.45	\$0.00	\$0.00	\$2,855.13

Road U18 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	40055	Blading / Pulling Shoulders	Completed	4/15/2021	Road needs bladed.	4	<input type="checkbox"/>	\$2,116.62	\$2,026.36	\$0.00	\$0.00	\$4,142.98
Sum								\$2,116.62	\$2,026.36	\$0.00	\$0.00	\$4,142.98

Road U2 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	40571	Blading / Pulling Shoulders	Completed	9/14/2020	Road needs bladed.	4	<input type="checkbox"/>	\$215.73	\$492.86	\$0.00	\$0.00	\$708.59
Sum								\$215.73	\$492.86	\$0.00	\$0.00	\$708.59



Summary of Work on Roads

Date Range: 1/1/2020 to: 12/31/2020

Road U5 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	40293	Blading / Pulling Shoulders	Completed	10/12/2020	Road needs bladed	4	<input type="checkbox"/>	\$1,093.08	\$1,153.02	\$0.00	\$0.00	\$2,246.10
WM1	39815	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	3/18/2020	Trees/Brush growing into roadway.	4	<input type="checkbox"/>	\$1,218.08	\$17.85	\$0.00	\$0.00	\$1,235.93
WM1	40746	Dust Control/Soil Stabilization	Completed	11/30/2020	Brine application	4	<input type="checkbox"/>	\$746.87	\$1,121.62	\$0.00	\$0.00	\$1,868.49
WM1	40313	Signage	Completed	10/12/2020	Place road closure signs on U5 due to forest fire.	3	<input checked="" type="checkbox"/>	\$166.15	\$97.14	\$0.00	\$0.00	\$263.29
WM1	40809	Signage	Completed	12/4/2020	Install Kiosk for Rim Rock Trail.	4	<input type="checkbox"/>	\$2,109.58	\$1,644.24	\$218.58	\$0.00	\$3,972.40
Sum								\$5,333.75	\$4,033.87	\$218.58	\$0.00	\$9,586.20

Road UNCOMPAHGRE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	40368	Blading / Pulling Shoulders	Completed	9/30/2020	Prep for mag	4	<input type="checkbox"/>	\$399.59	\$1,365.72	\$0.00	\$0.00	\$1,765.31
EM5	40367	Dust Control/Soil Stabilization	Completed	3/2/2021	mag road	4	<input type="checkbox"/>	\$1,197.64	\$1,434.05	\$5,511.92	\$0.00	\$8,143.61
EM5	39629	Guardrail	Completed	3/11/2020	replace guardrail on Beaton Creek bridge		<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,400.00	\$1,400.00
EM5	40946	Misc. - R&B Related	Completed	12/7/2020	Replace mailbox	3	<input type="checkbox"/>	\$359.55	\$28.86	\$0.00	\$50.98	\$439.39
EM5	40895	Paint Striping	Scheduled	11/12/2020	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$2,073.25	\$2,073.25
EM5	40678	Patching (Pothole Patching)	Completed	12/7/2020	Pothole patching	4	<input type="checkbox"/>	\$126.56	\$0.92	\$120.00	\$0.00	\$247.48
Sum								\$2,083.34	\$2,829.55	\$5,631.92	\$3,524.23	\$14,069.04



Summary of Work on Roads

Date Range: 1/1/2020 to: 12/31/2020

Road URSA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	40164	Signage	Scheduled	5/19/2020	Replaced Damage Post/Street Sign's/Stop Sign	4	<input type="checkbox"/>	\$148.17	\$67.11	\$102.27	\$0.00	\$317.55
Sum								\$148.17	\$67.11	\$102.27	\$0.00	\$317.55

Road VRD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	39810	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	3/18/2020	Tree branches growing into roadway.	4	<input type="checkbox"/>	\$2,047.77	\$68.34	\$0.00	\$0.00	\$2,116.11
WM1	40682	Dust Control/Soil Stabilization	Completed	11/30/2020	Brine application.	4	<input type="checkbox"/>	\$2,142.28	\$2,593.32	\$0.00	\$0.00	\$4,735.60
Sum								\$4,190.05	\$2,661.66	\$0.00	\$0.00	\$6,851.71

Road V19 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	40049	Blading / Pulling Shoulders	Completed	10/29/2020	Rocks on road, and road needs bladed.	4	<input type="checkbox"/>	\$1,144.26	\$871.72	\$0.00	\$0.00	\$2,015.98
Sum								\$1,144.26	\$871.72	\$0.00	\$0.00	\$2,015.98

Road V2 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	40564	Blading / Pulling Shoulders	Completed	9/14/2020	Road needs bladed.	4	<input type="checkbox"/>	\$359.55	\$482.58	\$0.00	\$0.00	\$842.13
Sum								\$359.55	\$482.58	\$0.00	\$0.00	\$842.13



Summary of Work on Roads

Date Range: 1/1/2020 to: 12/31/2020

Road V24 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	40113	Blading / Pulling Shoulders	Completed	4/15/2021	Road needs bladed.	4	<input type="checkbox"/>	\$862.92	\$1,304.30	\$0.00	\$0.00	\$2,167.22
Sum								\$862.92	\$1,304.30	\$0.00	\$0.00	\$2,167.22

Road V36 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	40219	Blading / Pulling Shoulders	Completed	4/15/2021	Road needs bladed	4	<input type="checkbox"/>	\$157.50	\$361.94	\$0.00	\$0.00	\$519.44
Sum								\$157.50	\$361.94	\$0.00	\$0.00	\$519.44

Road V37 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	40220	Blading / Pulling Shoulders	Completed	10/29/2020	Road needs bladed.	4	<input type="checkbox"/>	\$1,521.48	\$2,615.44	\$0.00	\$0.00	\$4,136.92
WM2	40253	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	10/12/2020	Remove trees from roadway.	4	<input type="checkbox"/>	\$147.36	\$17.85	\$0.00	\$0.00	\$165.21
WM2	40563	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	10/12/2020	Trees in roadway.	4	<input type="checkbox"/>	\$272.92	\$20.40	\$0.00	\$0.00	\$293.32
WM2	40849	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	11/30/2020	Remove fallen trees blocking roadway.	4	<input type="checkbox"/>	\$287.64	\$260.00	\$0.00	\$0.00	\$547.64
Sum								\$2,229.40	\$2,913.69	\$0.00	\$0.00	\$5,143.09

Road V66 TRAIL

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	40247	Signage	Scheduled	6/8/2020	Installe New Stop Sign W/Barrow And Post	4	<input type="checkbox"/>	\$120.20	\$100.64	\$0.00	\$0.00	\$220.84
Sum								\$120.20	\$100.64	\$0.00	\$0.00	\$220.84



Summary of Work on Roads

Date Range: 1/1/2020 to: 12/31/2020

Road VERNAL RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	40531	Blading / Pulling Shoulders	Completed	9/30/2020	needs bladed	4	<input type="checkbox"/>	\$143.82	\$131.43	\$0.00	\$0.00	\$275.25
Sum								\$143.82	\$131.43	\$0.00	\$0.00	\$275.25

Road VICUNA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	40529	Blading / Pulling Shoulders	Completed	9/30/2020	Needs bladed	4	<input type="checkbox"/>	\$107.87	\$153.93	\$0.00	\$0.00	\$261.80
Sum								\$107.87	\$153.93	\$0.00	\$0.00	\$261.80

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	40872	Blading / Pulling Shoulders	Completed	12/2/2020	Needs bladed	4	<input type="checkbox"/>	\$1,972.68	\$1,316.65	\$0.00	\$0.00	\$3,289.33
Sum								\$1,972.68	\$1,316.65	\$0.00	\$0.00	\$3,289.33

Road W15 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	40132	Blading / Pulling Shoulders	Completed	4/15/2021	Road needs bladed.	4	<input type="checkbox"/>	\$586.93	\$979.30	\$0.00	\$0.00	\$1,566.23
Sum								\$586.93	\$979.30	\$0.00	\$0.00	\$1,566.23

Road W16 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	40127	Blading / Pulling Shoulders	Completed	4/15/2021	Road needs bladed.	4	<input type="checkbox"/>	\$187.19	\$312.48	\$0.00	\$0.00	\$499.67
WM2	39792	Brushing/Tree Trimming&Removal/ ROW Cleanup	Completed	3/16/2020	Fix washout in roadway.	4	<input type="checkbox"/>	\$287.64	\$153.46	\$0.00	\$0.00	\$441.10



Summary of Work on Roads

Date Range: 1/1/2020 to: 12/31/2020

Road W16 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
Sum								\$474.83	\$465.94	\$0.00	\$0.00	\$940.77

Road W19 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	40294	Blading / Pulling Shoulders	Completed	10/12/2020	Road needs bladed.	4	<input type="checkbox"/>	\$1,730.76	\$3,158.70	\$0.00	\$0.00	\$4,889.46
Sum								\$1,730.76	\$3,158.70	\$0.00	\$0.00	\$4,889.46

Road W32 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	40126	Blading / Pulling Shoulders	Completed	4/15/2021	Road needs bladed.	4	<input type="checkbox"/>	\$1,249.28	\$1,210.02	\$15.00	\$0.00	\$2,474.30
Sum								\$1,249.28	\$1,210.02	\$15.00	\$0.00	\$2,474.30

Road W5 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	40733	Dust Control/Soil Stabilization	Completed	11/30/2020	Brine application	4	<input type="checkbox"/>	\$374.52	\$571.43	\$0.00	\$0.00	\$945.95
Sum								\$374.52	\$571.43	\$0.00	\$0.00	\$945.95

Road X RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	40654	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	10/12/2020	Fallen tree in roadway.	4	<input type="checkbox"/>	\$166.15	\$19.20	\$0.00	\$0.00	\$185.35
WM1	40707	Dust Control/Soil Stabilization	Completed	11/30/2020	Brine application.	4	<input type="checkbox"/>	\$1,214.69	\$1,567.44	\$0.00	\$0.00	\$2,782.13
Sum								\$1,380.84	\$1,586.64	\$0.00	\$0.00	\$2,967.48



Summary of Work on Roads

Date Range: 1/1/2020 to: 12/31/2020

Road X2 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	40560	Blading / Pulling Shoulders	Completed	9/1/2020	Road needs bladed.	4	<input type="checkbox"/>	\$1,078.65	\$1,732.02	\$0.00	\$0.00	\$2,810.67
Sum								\$1,078.65	\$1,732.02	\$0.00	\$0.00	\$2,810.67

Road X7 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	39752	Blading / Pulling Shoulders	Completed	3/16/2020	Road needs bladed.	4	<input type="checkbox"/>	\$66.46	\$31.90	\$0.00	\$0.00	\$98.36
WM1	40725	Dust Control/Soil Stabilization	Completed	11/30/2020	Brine application.	4	<input type="checkbox"/>	\$678.71	\$779.11	\$0.00	\$0.00	\$1,457.82
Sum								\$745.17	\$811.01	\$0.00	\$0.00	\$1,556.18

Road Y1 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	40540	Blading / Pulling Shoulders	Completed	9/14/2020	Road needs bladed.	4	<input type="checkbox"/>	\$949.86	\$1,552.29	\$0.00	\$0.00	\$2,502.15
Sum								\$949.86	\$1,552.29	\$0.00	\$0.00	\$2,502.15

Road Y11 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	40329	Blading / Pulling Shoulders	Completed	10/12/2020	Road needs bladed.	4	<input type="checkbox"/>	\$1,257.10	\$2,490.06	\$0.00	\$0.00	\$3,747.16
WM1	40945	Blading / Pulling Shoulders	Completed	4/15/2021	Road needs bladed.	4	<input type="checkbox"/>	\$3,798.38	\$5,455.91	\$0.00	\$0.00	\$9,254.29
WM1	39866	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	10/29/2020	Remove rocks in roadway.	4	<input type="checkbox"/>	\$188.08	\$30.60	\$0.00	\$0.00	\$218.68
WM1	39797	Ditches/Drainage/Sp oil	Completed	3/16/2020	Haul Spoils from drainage back to Nucla pit.	4	<input type="checkbox"/>	\$791.28	\$751.00	\$0.00	\$0.00	\$1,542.28



Summary of Work on Roads

Date Range: 1/1/2020 to: 12/31/2020

Road Y11 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	40734	Dust Control/Soil Stabilization	Completed	11/30/2020	Brine application.	4	<input type="checkbox"/>	\$1,682.26	\$2,331.47	\$0.00	\$0.00	\$4,013.73
Sum								\$7,717.09	\$11,059.04	\$0.00	\$0.00	\$18,776.13

Road Y16 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	40171	Blading / Pulling Shoulders	Completed	10/29/2020	Road needs bladed.	4	<input type="checkbox"/>	\$116.31	\$241.29	\$0.00	\$0.00	\$357.60
WM1	40289	Blading / Pulling Shoulders	Completed	10/12/2020	Road needs bladed.	4	<input type="checkbox"/>	\$166.15	\$424.59	\$0.00	\$0.00	\$590.74
Sum								\$282.46	\$665.88	\$0.00	\$0.00	\$948.34

Road Y2 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	40542	Blading / Pulling Shoulders	Completed	9/14/2020	Road needs Bladed	4	<input type="checkbox"/>	\$105.14	\$267.30	\$0.00	\$0.00	\$372.44
Sum								\$105.14	\$267.30	\$0.00	\$0.00	\$372.44

Road Y23 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	40050	Blading / Pulling Shoulders	Completed	10/29/2020	Road needs bladed.	4	<input type="checkbox"/>	\$350.00	\$264.00	\$0.00	\$0.00	\$614.00
Sum								\$350.00	\$264.00	\$0.00	\$0.00	\$614.00

Road Y3 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	40543	Blading / Pulling Shoulders	Completed	9/14/2020	Road needs bladed.	4	<input type="checkbox"/>	\$177.05	\$160.86	\$0.00	\$0.00	\$337.91



Summary of Work on Roads

Date Range: 1/1/2020 to: 12/31/2020

Road Y3 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
Sum								\$177.05	\$160.86	\$0.00	\$0.00	\$337.91

Road Y9 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	40735	Dust Control/Soil Stabilization	Completed	11/30/2020	Brine application	4	<input type="checkbox"/>	\$293.36	\$466.43	\$0.00	\$0.00	\$759.79
Sum								\$293.36	\$466.43	\$0.00	\$0.00	\$759.79

Road Z RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	40763	Dust Control/Soil Stabilization	Completed	11/30/2020	Brine application.	4	<input type="checkbox"/>	\$315.42	\$432.40	\$0.00	\$0.00	\$747.82
Sum								\$315.42	\$432.40	\$0.00	\$0.00	\$747.82

Road Z1 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	40551	Blading / Pulling Shoulders	Completed	10/12/2020	Road needs bladed.	4	<input type="checkbox"/>	\$492.47	\$827.91	\$0.00	\$0.00	\$1,320.38
Sum								\$492.47	\$827.91	\$0.00	\$0.00	\$1,320.38

Road Z12 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	40985	Blading / Pulling Shoulders	Completed	3/4/2021	Road needs bladed.	4	<input type="checkbox"/>	\$232.08	\$359.97	\$0.00	\$0.00	\$592.05
Sum								\$232.08	\$359.97	\$0.00	\$0.00	\$592.05



Summary of Work on Roads

Date Range: 1/1/2020 to: 12/31/2020

Road Z17 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	40290	Blading / Pulling Shoulders	Completed	10/12/2020	Road needs bladed.	4	<input type="checkbox"/>	\$99.69	\$241.29	\$0.00	\$0.00	\$340.98
Sum								\$99.69	\$241.29	\$0.00	\$0.00	\$340.98

Road Z2 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	40541	Blading / Pulling Shoulders	Completed	11/30/2020	Road needs bladed.	4	<input type="checkbox"/>	\$149.27	\$160.86	\$0.00	\$0.00	\$310.13
Sum								\$149.27	\$160.86	\$0.00	\$0.00	\$310.13

Road Z26 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	39982	Blading / Pulling Shoulders	Completed	10/29/2020	Blade road and apply brine.	4	<input type="checkbox"/>	\$1,706.29	\$2,304.62	\$0.00	\$0.00	\$4,010.91
WM2	40060	Blading / Pulling Shoulders	Completed	4/15/2021	Road needs bladed.	4	<input type="checkbox"/>	\$2,790.70	\$3,564.56	\$0.00	\$0.00	\$6,355.26
WM2	40385	Blading / Pulling Shoulders	Completed	10/12/2020	Road needs bladed.	4	<input type="checkbox"/>	\$1,837.41	\$2,510.15	\$4.50	\$0.00	\$4,352.05
WM2	40831	Blading / Pulling Shoulders	Completed	11/30/2020	Road needs bladed.	4	<input type="checkbox"/>	\$667.04	\$736.59	\$0.00	\$0.00	\$1,403.63
WM2	40959	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	4/15/2021	Trees in roadway need removed	4	<input type="checkbox"/>	\$218.72	\$22.95	\$0.00	\$0.00	\$241.67
WM2	40673	Dust Control/Soil Stabilization	Completed	11/30/2020	Brine application.	4	<input type="checkbox"/>	\$2,436.41	\$3,917.17	\$0.00	\$0.00	\$6,353.58
Sum								\$9,656.56	\$13,056.04	\$4.50	\$0.00	\$22,717.10



Summary of Work on Roads

Date Range: 1/1/2020 to: 12/31/2020

Road Z50 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	40764	Blading / Pulling Shoulders	Completed	10/29/2020	Road needs bladed.	4	<input type="checkbox"/>	\$127.21	\$184.65	\$0.00	\$0.00	\$311.85
Sum								\$127.21	\$184.65	\$0.00	\$0.00	\$311.85
Grand Totals								\$2,681,889.95	\$2,088,377.82	\$848,581.69	\$7,124,077.99	\$12,742,927.44