



Summary of Work on Roads

Date Range: 1/1/2021 to: 12/31/2021

Road

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
	41804	Misc. - Non R&B Related	Scheduled	8/5/2021	Hauling Rip Rap from Shavano Pit to the Outdoor Learning Center	4	<input type="checkbox"/>	\$1,123.24	\$922.81	\$121.38	\$0.00	\$2,167.42
	42189	Misc. - Non R&B Related	Completed	3/7/2022	Float Parade of lights.	5	<input type="checkbox"/>	\$1,704.84	\$0.00	\$0.00	\$0.00	\$1,704.84
	42246	Snow Plowing and Sanding	Scheduled	12/28/2021	Route 3 Snow Plowing/Sanding - Route 3	4	<input type="checkbox"/>	\$363.06	\$270.00	\$196.96	\$0.00	\$830.02
	42247	Snow Plowing and Sanding	Scheduled	12/28/2021	Route 4 Snow Plowing and Sanding - Route 4	4	<input type="checkbox"/>	\$1,629.26	\$1,845.00	\$2,658.96	\$0.00	\$6,133.22
	42248	Snow Plowing and Sanding	Scheduled	12/28/2021	Route 5 Snow Plowing and Sanding- Route 5	4	<input type="checkbox"/>	\$222.12	\$225.00	\$147.72	\$0.00	\$594.84
	42249	Snow Plowing and Sanding	Scheduled	12/28/2021	Route 6 Snow Plowing and Sanding- Route 6	4	<input type="checkbox"/>	\$554.82	\$630.00	\$615.50	\$0.00	\$1,800.32
	42250	Snow Plowing and Sanding	Scheduled	12/28/2021	Route 7 Snow Plowing and Sanding- Route 7	4	<input type="checkbox"/>	\$222.12	\$225.00	\$418.54	\$0.00	\$865.66
EM1	41936	Asphalt Paving	Completed	3/9/2022	Town of Olathe Church Street	4	<input type="checkbox"/>	\$7,533.78	\$7,460.06	\$0.00	\$32,931.72	\$47,925.55
EM1	41976	Asphalt Paving	Completed	3/9/2022	Town of Olathe S Horton Ave	4	<input type="checkbox"/>	\$3,574.26	\$4,048.25	\$0.00	\$13,619.04	\$21,241.55
EM1	41980	Asphalt Paving	Scheduled	9/23/2021	Town of Olathe 6th St.	4	<input type="checkbox"/>	\$657.74	\$805.95	\$0.00	\$3,168.80	\$4,632.49
EM1	41144	Facility/Yard Maintenance	Scheduled	2/23/2021	Maher shop was broken into	4	<input type="checkbox"/>	\$1,520.30	\$42.92	\$0.00	\$0.00	\$1,563.22
EM1	40975	Pit Work	Completed	6/8/2021	Neal pit reclamation work	4	<input type="checkbox"/>	\$31,940.34	\$41,806.88	\$0.00	\$0.00	\$73,747.22
EM2	42111	Misc. - Non R&B Related	Scheduled	11/4/2021	2021 FLU Clinic	4	<input type="checkbox"/>	\$2,139.47	\$30.14	\$0.00	\$0.00	\$2,169.61
EM3	42121	Asphalt Paving	Completed	3/9/2022	Pave entrance into recycle center on 6450 Rd	4	<input type="checkbox"/>	\$3,033.50	\$1,655.12	\$0.00	\$1,991.15	\$6,679.77
EM3	42112	Facility/Yard Maintenance	Scheduled	11/4/2021	Install New Gates	4	<input type="checkbox"/>	\$543.49	\$328.48	\$0.00	\$24,384.95	\$25,256.92



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EM3	42228	Misc. - R&B Related	Scheduled	12/17/2021	Haul jersey barriers from west end to airport for expansion project	4	<input type="checkbox"/>	\$3,412.42	\$4,066.73	\$0.00	\$0.00	\$7,479.15
EM3	41893	Misc. - Non R&B Related	Completed	10/12/2021	Move single drum roller to Airport	4	<input type="checkbox"/>	\$200.64	\$1,605.00	\$0.00	\$0.00	\$1,805.64
EM4	42135	Pit Work	Completed	3/9/2022	small rip rap	4	<input type="checkbox"/>	\$213.20	\$1,058.68	\$71.40	\$0.00	\$1,343.28
EM4	42202	Pit Work	Completed	3/17/2022	haul rip rap rock out	4	<input type="checkbox"/>	\$8,152.15	\$19,031.60	\$4,660.89	\$0.00	\$31,844.64
EM5	41142	Misc. - Non R&B Related	Completed	12/6/2021	Gravel and fix drainage in Fairground parking lot	4	<input type="checkbox"/>	\$3,958.37	\$3,009.60	\$1,455.59	\$253.18	\$8,676.73
MWO	40183	Equipment Relocation	Completed	12/1/2020	June Monthly Work Orders	4	<input type="checkbox"/>	\$544.30	\$111.18	\$0.00	\$0.00	\$655.48
MWO	40947	Equipment Relocation	Completed	5/20/2021	December Monthly Work Order	4	<input type="checkbox"/>	\$184.20	\$128.23	\$0.00	\$0.00	\$312.43
MWO	40988	Equipment Relocation	Completed	3/10/2021	January Monthly Work Order	4	<input type="checkbox"/>	\$5,688.08	\$5,951.18	\$1,405.95	\$0.00	\$13,045.21
MWO	41081	Equipment Relocation	Completed	3/10/2021	February Monthly Work Order	4	<input type="checkbox"/>	\$2,332.97	\$2,598.85	\$0.00	\$0.00	\$4,931.82
MWO	41150	Equipment Relocation	Completed	5/20/2021	March Monthly Work Order	4	<input type="checkbox"/>	\$2,693.05	\$5,908.53	\$0.00	\$0.00	\$8,601.58
MWO	41245	Equipment Relocation	Completed	7/19/2021	April Monthly Work Order	4	<input type="checkbox"/>	\$3,429.83	\$2,344.75	\$0.00	\$0.00	\$5,774.58
MWO	41424	Equipment Relocation	Completed	7/19/2021	May Monthly Work Order	4	<input type="checkbox"/>	\$4,864.03	\$6,973.78	\$0.00	\$0.00	\$11,837.81
MWO	41530	Equipment Relocation	Completed	11/16/2021	June Monthly Work Order	4	<input type="checkbox"/>	\$2,900.76	\$5,733.85	\$80.00	\$0.00	\$8,714.60
MWO	41637	Equipment Relocation	Completed	11/16/2021	July Monthly Work Order	4	<input type="checkbox"/>	\$1,247.14	\$8,079.79	\$0.00	\$0.00	\$9,326.93
MWO	41761	Equipment Relocation	Completed	1/12/2022	August Monthly Work Order	4	<input type="checkbox"/>	\$1,506.04	\$1,944.00	\$0.00	\$0.00	\$3,450.04



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MWO	41843	Equipment Relocation	Completed	1/12/2022	September Monthly Work Order	4	<input type="checkbox"/>	\$2,501.75	\$2,693.85	\$0.00	\$0.00	\$5,195.60
MWO	41989	Equipment Relocation	Completed	1/12/2022	October Monthly Work Order	4	<input type="checkbox"/>	\$2,525.28	\$2,494.41	\$0.00	\$0.00	\$5,019.68
MWO	42077	Equipment Relocation	Completed	1/12/2022	November Monthly Work Order	4	<input type="checkbox"/>	\$1,035.85	\$764.56	\$0.00	\$0.00	\$1,800.41
MWO	42179	Equipment Relocation	Completed	3/3/2022	December Monthly Work Order	4	<input type="checkbox"/>	\$4,064.49	\$4,225.44	\$0.00	\$0.00	\$8,289.92
MWO	40989	Facility/Yard Maintenance	Completed	3/10/2021	January Monthly Work Order	4	<input type="checkbox"/>	\$5,146.47	\$1,901.70	\$0.00	\$0.00	\$7,048.17
MWO	41082	Facility/Yard Maintenance	Completed	3/10/2021	February Monthly Work Order	4	<input type="checkbox"/>	\$3,543.50	\$1,768.59	\$0.00	\$0.00	\$5,312.09
MWO	41151	Facility/Yard Maintenance	Completed	5/20/2021	March Monthly Work Order	4	<input type="checkbox"/>	\$2,841.60	\$127.90	\$0.00	\$0.00	\$2,969.50
MWO	41246	Facility/Yard Maintenance	Completed	7/19/2021	April Monthly Work Order	4	<input type="checkbox"/>	\$3,442.95	\$533.15	\$0.00	\$0.00	\$3,976.10
MWO	41425	Facility/Yard Maintenance	Completed	7/19/2021	May Monthly Work Order	4	<input type="checkbox"/>	\$4,726.27	\$4,176.86	\$0.00	\$0.00	\$8,903.13
MWO	41531	Facility/Yard Maintenance	Completed	11/16/2021	June Monthly Work Order	4	<input type="checkbox"/>	\$948.68	\$307.77	\$0.00	\$0.00	\$1,256.45
MWO	41638	Facility/Yard Maintenance	Completed	11/16/2021	July Monthly Work Order	4	<input type="checkbox"/>	\$2,410.31	\$318.32	\$0.00	\$0.00	\$2,728.63
MWO	41762	Facility/Yard Maintenance	Completed	1/12/2022	August Monthly Work Order	4	<input type="checkbox"/>	\$1,970.20	\$1,033.83	\$0.00	\$0.00	\$3,004.03
MWO	41844	Facility/Yard Maintenance	Completed	1/12/2022	September Monthly Work Order	4	<input type="checkbox"/>	\$449.19	\$110.60	\$0.00	\$0.00	\$559.79
MWO	41990	Facility/Yard Maintenance	Completed	1/12/2022	October Monthly Work Order	4	<input type="checkbox"/>	\$1,412.75	\$582.94	\$0.00	\$0.00	\$1,995.69
MWO	42078	Facility/Yard Maintenance	Completed	1/12/2022	November Monthly Work Order	4	<input type="checkbox"/>	\$653.14	\$384.74	\$6.12	\$0.00	\$1,044.00



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MWO	42180	Facility/Yard Maintenance	Completed	3/3/2022	December Monthly Work Order	4	<input type="checkbox"/>	\$3,762.75	\$2,821.69	\$5,885.60	\$0.00	\$12,470.04
MWO	40185	Inspections / Complaint Investigation	Completed	12/1/2020	June Monthly Work Orders	4	<input type="checkbox"/>	\$1,088.60	\$149.43	\$0.00	\$0.00	\$1,238.03
MWO	40990	Inspections / Complaint Investigation	Completed	3/10/2021	January Monthly Work Order	4	<input type="checkbox"/>	\$18,980.32	\$9,031.93	\$0.00	\$0.00	\$28,012.25
MWO	41083	Inspections / Complaint Investigation	Completed	3/10/2021	February Monthly Work Order	4	<input type="checkbox"/>	\$13,207.13	\$5,413.22	\$0.00	\$0.00	\$18,620.35
MWO	41152	Inspections / Complaint Investigation	Completed	5/20/2021	March Monthly Work Order	4	<input type="checkbox"/>	\$26,246.43	\$19,812.51	\$322.50	\$0.00	\$46,381.44
MWO	41247	Inspections / Complaint Investigation	Completed	7/19/2021	April Monthly Work Order	4	<input type="checkbox"/>	\$15,860.09	\$6,686.97	\$2,057.60	\$0.00	\$24,604.66
MWO	41426	Inspections / Complaint Investigation	Completed	7/19/2021	May Monthly Work Order	4	<input type="checkbox"/>	\$16,941.42	\$4,091.24	\$0.00	\$152.78	\$21,185.44
MWO	41532	Inspections / Complaint Investigation	Completed	11/16/2021	June Monthly Work Order	4	<input type="checkbox"/>	\$20,474.03	\$5,937.90	\$137.92	\$0.00	\$26,549.85
MWO	41639	Inspections / Complaint Investigation	Completed	11/16/2021	July Monthly Work Order	4	<input type="checkbox"/>	\$22,757.75	\$11,578.67	\$347.10	\$0.00	\$34,683.51
MWO	41763	Inspections / Complaint Investigation	Completed	1/12/2022	August Monthly Work Order	4	<input type="checkbox"/>	\$19,556.42	\$5,290.52	\$18.36	\$177.86	\$25,043.16
MWO	41845	Inspections / Complaint Investigation	Completed	1/12/2022	September Monthly Work Order	4	<input type="checkbox"/>	\$15,609.84	\$12,588.57	\$3.30	(\$7.20)	\$28,194.51



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MWO	41991	Inspections / Complaint Investigation	Completed	1/12/2022	October Monthly Work Order	4	<input type="checkbox"/>	\$16,229.04	\$5,466.97	\$0.00	\$0.00	\$21,696.01
MWO	42079	Inspections / Complaint Investigation	Completed	1/12/2022	November Monthly Work Order	4	<input type="checkbox"/>	\$8,837.27	\$2,712.21	\$36.72	\$0.00	\$11,586.20
MWO	42181	Inspections / Complaint Investigation	Completed	3/3/2022	December Monthly Work Order	4	<input type="checkbox"/>	\$18,088.24	\$4,637.33	\$3.06	\$0.00	\$22,728.63
MWO	41084	Mowing/Weed Control	Completed	3/10/2021	February Monthly Work Order	4	<input type="checkbox"/>	\$1,638.48	\$2,125.32	\$0.00	\$0.00	\$3,763.80
MWO	41153	Mowing/Weed Control	Completed	5/20/2021	March Monthly Work Order	4	<input type="checkbox"/>	\$429.07	\$0.00	\$76.38	\$0.00	\$505.45
MWO	41248	Mowing/Weed Control	Completed	7/19/2021	April Monthly Work Order	4	<input type="checkbox"/>	\$186.80	\$0.00	\$0.00	\$0.00	\$186.80
MWO	41427	Mowing/Weed Control	Completed	7/19/2021	May Monthly Work Order	4	<input type="checkbox"/>	\$3,585.50	\$4,111.10	\$0.00	\$0.00	\$7,696.60
MWO	41533	Mowing/Weed Control	Completed	11/16/2021	June Monthly Work Order	4	<input type="checkbox"/>	\$8,135.51	\$8,727.97	\$0.00	\$0.00	\$16,863.48
MWO	41640	Mowing/Weed Control	Completed	1/12/2022	July Monthly Work Order	4	<input type="checkbox"/>	\$5,587.72	\$6,413.66	\$0.00	\$0.00	\$12,001.38
MWO	41764	Mowing/Weed Control	Completed	1/12/2022	August Monthly Work Order	4	<input type="checkbox"/>	\$10,490.25	\$16,274.91	\$0.00	\$0.00	\$26,765.16
MWO	41846	Mowing/Weed Control	Completed	1/12/2022	September Monthly Work Order	4	<input type="checkbox"/>	\$8,494.74	\$22,325.67	\$174.35	\$0.00	\$30,994.76
MWO	41992	Mowing/Weed Control	Completed	1/12/2022	October Monthly Work Order	4	<input type="checkbox"/>	\$1,007.29	\$3,078.43	\$309.06	\$0.00	\$4,394.78
MWO	42080	Mowing/Weed Control	Completed	1/12/2022	November Monthly Work Order	4	<input type="checkbox"/>	\$97.68	\$75.00	\$0.00	\$0.00	\$172.68
MWO	42182	Mowing/Weed Control	Completed	3/3/2022	December Monthly Work Order	4	<input type="checkbox"/>	\$247.69	\$7.77	\$0.00	\$0.00	\$255.46



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MWO	40992	Office/Paperwork/Me etings/Training	Completed	3/10/2021	January Monthly Work Order	4	<input type="checkbox"/>	\$15,939.97	\$127.30	\$0.00	\$0.00	\$16,067.27
MWO	41085	Office/Paperwork/Me etings/Training	Completed	3/10/2021	February Monthly Work Order	4	<input type="checkbox"/>	\$35,344.36	\$371.69	\$0.00	\$0.00	\$35,716.05
MWO	41154	Office/Paperwork/Me etings/Training	Completed	5/20/2021	March Monthly Work Order	4	<input type="checkbox"/>	\$36,063.58	\$1,540.36	\$0.00	\$0.00	\$37,603.94
MWO	41249	Office/Paperwork/Me etings/Training	Completed	7/19/2021	April Monthly Work Order	4	<input type="checkbox"/>	\$20,101.11	\$383.47	\$0.00	\$0.00	\$20,484.57
MWO	41428	Office/Paperwork/Me etings/Training	Completed	7/19/2021	May Monthly Work Order	4	<input type="checkbox"/>	\$20,528.42	\$155.22	\$0.00	\$0.00	\$20,683.64
MWO	41534	Office/Paperwork/Me etings/Training	Completed	11/16/2021	June Monthly Work Order	4	<input type="checkbox"/>	\$26,106.58	\$773.07	\$0.00	\$0.00	\$26,879.64
MWO	41641	Office/Paperwork/Me etings/Training	Completed	1/12/2022	July Monthly Work Order	4	<input type="checkbox"/>	\$23,822.54	\$145.89	\$0.00	\$0.00	\$23,968.43
MWO	41765	Office/Paperwork/Me etings/Training	Completed	1/12/2022	August Monthly Work Order	4	<input type="checkbox"/>	\$24,687.43	\$352.21	\$0.00	\$0.00	\$25,039.64
MWO	41847	Office/Paperwork/Me etings/Training	Completed	1/12/2022	September Monthly Work Order	4	<input type="checkbox"/>	\$42,267.22	\$19,160.90	\$0.00	\$0.00	\$61,428.12
MWO	41993	Office/Paperwork/Me etings/Training	Completed	1/12/2022	October Monthly Work Order	4	<input type="checkbox"/>	\$32,691.96	\$591.11	\$0.00	\$0.00	\$33,283.06
MWO	42081	Office/Paperwork/Me etings/Training	Completed	1/12/2022	November Monthly Work Order	4	<input type="checkbox"/>	\$17,351.56	\$118.10	\$0.00	\$0.00	\$17,469.66
MWO	42183	Office/Paperwork/Me etings/Training	Completed	3/3/2022	December Monthly Work Order	4	<input type="checkbox"/>	\$28,009.10	\$398.83	\$0.00	\$0.00	\$28,407.93
MWO	40994	Signage	Completed	3/10/2021	January Monthly Work Order	4	<input type="checkbox"/>	\$9,619.96	\$1,178.63	\$258.13	\$0.00	\$11,056.72
MWO	41087	Signage	Completed	3/10/2021	February Monthly Work Order	4	<input type="checkbox"/>	\$6,781.19	\$2,746.21	\$12.24	\$0.00	\$9,539.64
MWO	41156	Signage	Completed	5/20/2021	March Monthly Work Order	4	<input type="checkbox"/>	\$12,094.86	\$1,125.34	\$460.37	\$0.00	\$13,680.57
MWO	41251	Signage	Completed	7/19/2021	April Monthly Work Order	4	<input type="checkbox"/>	\$13,206.64	\$3,541.55	\$765.16	\$0.00	\$17,513.35



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MWO	41430	Signage	Completed	7/19/2021	May Monthly Work Order	4	<input type="checkbox"/>	\$9,527.01	\$1,061.40	\$1,090.97	\$0.00	\$11,679.38
MWO	41536	Signage	Completed	11/16/2021	June Monthly Work Order	4	<input type="checkbox"/>	\$8,948.09	\$704.81	\$325.97	\$0.00	\$9,978.87
MWO	41643	Signage	Completed	1/12/2022	July Monthly Work Order	4	<input type="checkbox"/>	\$7,386.87	\$1,092.65	\$850.50	\$0.00	\$9,330.02
MWO	41767	Signage	Completed	1/12/2022	August Monthly Work Order	4	<input type="checkbox"/>	\$7,248.30	\$531.71	\$787.11	\$0.00	\$8,567.12
MWO	41849	Signage	Completed	1/12/2022	September Monthly Work Order	4	<input type="checkbox"/>	\$15,442.26	\$1,794.87	\$640.68	\$0.00	\$17,877.81
MWO	41995	Signage	Completed	1/12/2022	October Monthly Work Order	4	<input type="checkbox"/>	\$16,137.21	\$1,810.61	\$1,423.16	\$0.00	\$19,370.98
MWO	42083	Signage	Completed	1/12/2022	November Monthly Work Order	4	<input type="checkbox"/>	\$9,916.02	\$1,302.34	\$48.76	\$0.00	\$11,267.12
MWO	42185	Signage	Completed	3/3/2022	December Monthly Work Order	4	<input type="checkbox"/>	\$15,277.34	\$1,382.22	\$269.79	\$0.00	\$16,929.35
MWO	40995	Snow Plowing and Sanding	Completed	3/10/2021	January Monthly Work Order	4	<input type="checkbox"/>	\$21,313.91	\$27,695.67	\$6,537.44	\$0.00	\$55,547.01
MWO	41088	Snow Plowing and Sanding	Completed	3/10/2021	February Monthly Work Order	4	<input type="checkbox"/>	\$24,425.66	\$33,727.32	\$8,027.61	\$0.00	\$66,180.59
MWO	41157	Snow Plowing and Sanding	Completed	5/20/2021	March Monthly Work Order	4	<input type="checkbox"/>	\$4,987.60	\$4,757.29	\$48.96	\$0.00	\$9,793.85
MWO	41252	Snow Plowing and Sanding	Completed	7/19/2021	April Monthly Work Order	4	<input type="checkbox"/>	\$4,085.13	\$8,030.84	\$0.00	\$0.00	\$12,115.97
MWO	41431	Snow Plowing and Sanding	Completed	7/19/2021	May Monthly Work Order	4	<input type="checkbox"/>	\$2,841.11	\$12,343.07	\$65.25	\$0.00	\$15,249.43
MWO	41537	Snow Plowing and Sanding	Completed	11/16/2021	June Monthly Work Order	4	<input type="checkbox"/>	\$74.21	\$7.40	\$0.00	\$0.00	\$81.61
MWO	41644	Snow Plowing and Sanding	Completed	1/12/2022	July Monthly Work Order	4	<input type="checkbox"/>	\$325.60	\$10,014.95	\$367.20	\$0.00	\$10,707.75
MWO	41768	Snow Plowing and Sanding	Completed	1/12/2022	August Monthly Work Order	4	<input type="checkbox"/>	\$325.60	\$24.70	\$0.00	\$0.00	\$350.30



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MWO	41996	Snow Plowing and Sanding	Completed	1/12/2022	October Monthly Work Order	4	<input type="checkbox"/>	\$1,104.96	\$1,408.95	\$0.00	\$0.00	\$2,513.91
MWO	42084	Snow Plowing and Sanding	Completed	1/12/2022	November Monthly Work Order	4	<input type="checkbox"/>	\$1,297.33	\$1,143.76	\$386.55	\$0.00	\$2,827.64
MWO	42186	Snow Plowing and Sanding	Completed	3/3/2022	December Monthly Work Order	4	<input type="checkbox"/>	\$21,130.67	\$32,658.93	\$3,682.98	\$0.00	\$57,472.58
MWO	42258	Snow Plowing and Sanding	Completed	3/3/2022	JANUARY MONTHLY WORK ORDER	4	<input type="checkbox"/>	\$166.59	\$13.69	\$0.00	\$0.00	\$180.28
MWO	40996	Technical Support	Completed	3/10/2021	January Monthly Work Order	4	<input type="checkbox"/>	\$3,323.35	\$236.54	\$0.00	\$0.00	\$3,559.89
MWO	41089	Technical Support	Completed	3/10/2021	February Monthly Work Order	4	<input type="checkbox"/>	\$4,882.28	\$297.60	\$0.00	\$0.00	\$5,179.88
MWO	41158	Technical Support	Completed	5/20/2021	March Monthly Work Order	4	<input type="checkbox"/>	\$5,769.48	\$298.99	\$0.00	\$0.00	\$6,068.47
MWO	41253	Technical Support	Completed	7/19/2021	April Monthly Work Order	4	<input type="checkbox"/>	\$3,911.32	\$222.52	\$0.00	\$0.00	\$4,133.84
MWO	41432	Technical Support	Completed	7/19/2021	May Monthly Work Order	4	<input type="checkbox"/>	\$2,063.92	\$108.34	\$0.00	\$0.00	\$2,172.26
MWO	41538	Technical Support	Completed	11/16/2021	June Monthly Work Order	4	<input type="checkbox"/>	\$5,332.08	\$486.57	\$0.00	\$0.00	\$5,818.65
MWO	41645	Technical Support	Completed	1/12/2022	July Monthly Work Order	4	<input type="checkbox"/>	\$5,136.15	\$267.40	\$0.00	\$0.00	\$5,403.55
MWO	41769	Technical Support	Completed	1/12/2022	August Monthly Work Order	4	<input type="checkbox"/>	\$4,361.78	\$794.76	\$11.72	\$0.00	\$5,168.26
MWO	41851	Technical Support	Completed	1/12/2022	September Monthly Work Order	4	<input type="checkbox"/>	\$2,005.56	\$206.37	\$0.00	\$0.00	\$2,211.93
MWO	41997	Technical Support	Completed	1/12/2022	October Monthly Work Order	4	<input type="checkbox"/>	\$1,888.48	\$53.20	\$0.00	\$0.00	\$1,941.68
MWO	42085	Technical Support	Completed	1/12/2022	November Monthly Work Order	4	<input type="checkbox"/>	\$1,672.60	\$78.45	\$0.00	\$0.00	\$1,751.05
MWO	42187	Technical Support	Completed	3/3/2022	December Monthly Work Order	4	<input type="checkbox"/>	\$4,823.32	\$367.41	\$26.37	\$0.00	\$5,217.10
MWO	40312	Shop Related (minor repairs, greasing, fleet work)	Completed	5/20/2021	July Monthly Work Order	4	<input type="checkbox"/>	\$99.69	\$135.00	\$0.00	\$0.00	\$234.69



Summary of Work on Roads

Date Range: 1/1/2021 to: 12/31/2021

Road

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
MWO	40956	Shop Related (minor repairs, greasing, fleet work)	Completed	3/10/2021	December Monthly Work Order	4	<input type="checkbox"/>	\$16.62	\$0.00	\$0.00	\$0.00	\$16.62
MWO	40997	Shop Related (minor repairs, greasing, fleet work)	Completed	3/10/2021	January Monthly Work Order	4	<input type="checkbox"/>	\$6,179.15	\$120.25	\$0.00	\$0.00	\$6,299.40
MWO	41090	Shop Related (minor repairs, greasing, fleet work)	Completed	3/10/2021	February Monthly Work Order	4	<input type="checkbox"/>	\$4,430.27	\$72.15	\$0.00	\$0.00	\$4,502.42
MWO	41159	Shop Related (minor repairs, greasing, fleet work)	Completed	5/20/2021	March Monthly Work Order	4	<input type="checkbox"/>	\$8,117.58	\$883.22	\$0.00	\$0.00	\$9,000.80
MWO	41254	Shop Related (minor repairs, greasing, fleet work)	Completed	7/19/2021	April Monthly Work Order	4	<input type="checkbox"/>	\$4,565.71	\$1,519.06	\$0.00	\$0.00	\$6,084.77
MWO	41433	Shop Related (minor repairs, greasing, fleet work)	Completed	7/19/2021	May Monthly Work Order	4	<input type="checkbox"/>	\$5,122.98	\$838.13	\$0.00	\$0.00	\$5,961.11
MWO	41539	Shop Related (minor repairs, greasing, fleet work)	Completed	11/16/2021	June Monthly Work Order	4	<input type="checkbox"/>	\$2,852.56	\$374.49	\$0.00	\$0.00	\$3,227.05
MWO	41646	Shop Related (minor repairs, greasing, fleet work)	Completed	1/12/2022	July Monthly Work Order	4	<input type="checkbox"/>	\$4,685.09	\$1,456.47	\$0.00	\$0.00	\$6,141.56
MWO	41770	Shop Related (minor repairs, greasing, fleet work)	Completed	1/12/2022	August Monthly Work Order	4	<input type="checkbox"/>	\$3,318.38	\$29.58	\$0.00	\$0.00	\$3,347.96
MWO	41852	Shop Related (minor repairs, greasing, fleet work)	Completed	3/3/2022	September Monthly Work Order	4	<input type="checkbox"/>	\$3,152.07	\$481.77	\$0.00	\$0.00	\$3,633.84
MWO	41998	Shop Related (minor repairs, greasing, fleet work)	Completed	1/12/2022	October Monthly Work Order	4	<input type="checkbox"/>	\$2,544.76	\$138.19	\$0.00	\$0.00	\$2,682.95



Summary of Work on Roads

Date Range: 1/1/2021 to: 12/31/2021

Road

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
MWO	42086	Shop Related (minor repairs, greasing, fleet work)	Completed	1/12/2022	November Monthly Work Order	4	<input type="checkbox"/>	\$3,609.77	\$357.48	\$0.00	\$0.00	\$3,967.25
MWO	42188	Shop Related (minor repairs, greasing, fleet work)	Completed	3/3/2022	December Monthly Work Order	4	<input type="checkbox"/>	\$3,499.13	\$195.60	\$0.00	\$0.00	\$3,694.73
NA	41127	Facility/Yard Maintenance	Scheduled	2/11/2021	Build Stairs to access spill containment on Mag tanks at Road & Bridge	4	<input type="checkbox"/>	\$958.76	\$9.99	\$0.00	\$913.56	\$1,882.31
NA	42136	Misc. - Non R&B Related	Scheduled	11/17/2021	Sign board	3	<input type="checkbox"/>	\$50.70	\$10.10	\$0.00	\$0.00	\$60.80
NA	42269	Snow Plowing and Sanding	Scheduled	12/29/2021	Snow Plowing and Sanding- Maher Area	4	<input type="checkbox"/>	\$302.18	\$815.80	\$0.00	\$0.00	\$1,117.98
WM1	41981	Cattleguards &	Completed	11/2/2021	Cattle guard needs cleaned per MOU with the salinity project.	4	<input type="checkbox"/>	\$455.84	\$284.12	\$0.00	\$0.00	\$739.96
WM1	41499	Dust Control/Soil Stabilization	Completed	5/27/2021	Salt road per salinity MOU	4	<input type="checkbox"/>	\$637.12	\$634.78	\$0.00	\$0.00	\$1,271.90
WM1	42199	Misc. - R&B Related	Completed	2/15/2022	Burn slash pile	5	<input type="checkbox"/>	\$379.02	\$90.35	\$0.00	\$0.00	\$469.37
WM2	41705	Emergency Response	Completed	8/3/2021	Dispatch call out to close highway 141 until state crew could get there.	1	<input type="checkbox"/>	\$175.44	\$16.83	\$0.00	\$0.00	\$192.27
WM2	42222	Facility/Yard Maintenance	Scheduled	12/14/2021	Install drain line from gutters.	4	<input type="checkbox"/>	\$4,597.13	\$4,897.16	\$981.54	\$0.00	\$10,475.83
WM2	41613	Misc. - Non R&B Related	Completed	8/10/2021	Sign Board for fire restrictions	3	<input type="checkbox"/>	\$271.09	\$74.48	\$0.00	\$0.00	\$345.57
WM2	42058	Misc. - Non R&B Related	Completed	12/8/2021	Blow water lines out for the Nucla/Naturita Schools.	4	<input type="checkbox"/>	\$185.10	\$93.52	\$0.00	\$0.00	\$278.62
WM2	42123	Misc. - Non R&B Related	Completed	4/12/2022	Flag for Flu Shot	4	<input type="checkbox"/>	\$362.35	\$23.46	\$0.00	\$0.00	\$385.81
WM2	42223	Misc. - Non R&B Related	Completed	2/15/2022	Repair fence.	5	<input type="checkbox"/>	\$773.52	\$30.09	\$0.00	\$64.18	\$867.79



Summary of Work on Roads

Date Range: 1/1/2021 to: 12/31/2021

Road

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	41040	Pit Work	Scheduled	1/20/2021	Yearly Pit Maintenance Nucla/BLM Pit	4	<input type="checkbox"/>	\$5,748.49	\$9,804.19	\$0.00	\$0.00	\$15,552.68
WM3	42105	Misc. - Non R&B Related	Scheduled	11/3/2021	Set up sign board for Flu shot clinic.	4	<input type="checkbox"/>	\$160.29	\$89.09	\$0.00	\$0.00	\$249.38
Sum								\$1,042,300.84	\$510,735.47	\$48,279.42	\$77,650.02	\$1,678,965.75

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"/>	\$186.80	\$12.95	\$0.00	\$0.00	\$199.75
Sum								\$186.80	\$12.95	\$0.00	\$0.00	\$199.75

Road 12TH ST

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	41987	Signage	Scheduled	9/28/2021	New Street sign & Post	4	<input type="checkbox"/>	\$130.24	\$49.56	\$76.00	\$0.00	\$255.80
Sum								\$130.24	\$49.56	\$76.00	\$0.00	\$255.80

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	41263	Blading / Pulling Shoulders	Completed	5/10/2021	prep for mag		<input type="checkbox"/>	\$4,490.79	\$7,010.82	\$0.00	\$0.00	\$11,501.61
EM1	41609	Blading / Pulling Shoulders	Completed	8/5/2021	Need to reblade where it was graveled.	4	<input type="checkbox"/>	\$6,817.37	\$12,183.16	\$0.00	\$0.00	\$19,000.52
EM1	41297	Cattleguards &	Completed	5/10/2021	remove, clean, and reinstall cattleguard	4	<input type="checkbox"/>	\$2,575.76	\$1,427.06	\$0.00	\$0.00	\$4,002.81
EM1	41291	Dust Control/Soil Stablization	Completed	8/19/2021	Road needs mag	4	<input type="checkbox"/>	\$14,353.63	\$16,445.81	\$57,400.00	\$0.00	\$88,199.44
WM2	41336	Blading / Pulling Shoulders	Completed	5/17/2021	Road needs bladed	4	<input type="checkbox"/>	\$13,251.94	\$17,934.41	\$0.00	\$0.00	\$31,186.35



Summary of Work on Roads

Date Range: 1/1/2021 to: 12/31/2021

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	41656	Blading / Pulling Shoulders	Completed	9/22/2021	Salt Brine	4	<input type="checkbox"/>	\$1,137.47	\$1,639.64	\$0.00	\$0.00	\$2,777.11
WM2	41658	Blading / Pulling Shoulders	Completed	10/6/2021	Needs Bladed.	4	<input type="checkbox"/>	\$8,286.98	\$13,508.32	\$0.00	\$0.00	\$21,795.30
WM2	42068	Blading / Pulling Shoulders	Completed	12/8/2021	Needs bladed.	4	<input type="checkbox"/>	\$714.03	\$586.63	\$0.00	\$0.00	\$1,300.66
WM2	41134	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	3/4/2021	Trees need removed from roadway.	4	<input type="checkbox"/>	\$342.92	\$12.75	\$0.00	\$0.00	\$355.67
WM2	41345	Cattleguards &	Completed	5/10/2021	Cattleguard needs cleaned	4	<input type="checkbox"/>	\$673.69	\$253.03	\$0.00	\$0.00	\$926.72
WM2	41438	Culverts	Completed	6/8/2021	Clean culvert	4	<input type="checkbox"/>	\$710.51	\$469.86	\$0.00	\$0.00	\$1,180.37
WM2	41574	Gravel Resurfacing	Completed	6/17/2021	Gravel road with National Guard.	4	<input type="checkbox"/>	\$2,322.30	\$3,298.94	\$0.00	\$0.00	\$5,621.24
WM2	41677	Gravel Resurfacing	Completed	10/6/2021	Road needs gravel	4	<input type="checkbox"/>	\$15,326.07	\$23,670.07	\$9,959.84	\$0.00	\$48,955.97
WM2	42031	Gravel Resurfacing	Scheduled	10/7/2021	Gravel road. Per contract with Forest Service hauling 1" Road base out of Columbine Pit.	4	<input type="checkbox"/>	\$3,574.13	\$5,178.14	\$0.00	\$0.00	\$8,752.27
WM2	41475	Misc. - Non R&B Related	Completed	5/20/2021	Temporary road closure for prescribed burn	2	<input type="checkbox"/>	\$1,620.57	\$420.76	\$0.00	\$0.00	\$2,041.33
WM2	41053	Signage	Completed	2/17/2021	Damaged curve sign needs replaced.	4	<input type="checkbox"/>	\$60.47	\$36.25	\$20.52	\$0.00	\$117.24
WM2	41060	Signage	Completed	2/17/2021	Cattle guard sign needs replaced.	4	<input type="checkbox"/>	\$99.69	\$14.50	\$20.52	\$0.00	\$134.71
WM2	41319	Snow Plowing and Sanding	Completed	5/10/2021	Open winter closures	4	<input type="checkbox"/>	\$1,177.98	\$1,496.39	\$0.00	\$0.00	\$2,674.37
Sum								\$77,536.28	\$105,586.51	\$67,400.88	\$0.00	\$250,523.67



Summary of Work on Roads

Date Range: 1/1/2021 to: 12/31/2021

Road 2500 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	41016	Blading / Pulling Shoulders	Completed	4/15/2021	Road needs bladed.	4	<input type="checkbox"/>	\$132.92	\$210.65	\$0.00	\$0.00	\$343.57
WM2	41203	Gravel Resurfacing	Completed	4/15/2021	Need to regravel roadway.	4	<input type="checkbox"/>	\$3,584.76	\$4,791.95	\$2,486.34	\$0.00	\$10,863.05
Sum								\$3,717.68	\$5,002.60	\$2,486.34	\$0.00	\$11,206.62

Road 2600 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	42176	Crack Sealing	Completed	2/15/2022	Crack seal.	4	<input type="checkbox"/>	\$2,918.58	\$677.31	\$1,984.50	\$0.00	\$5,580.39
WM2	41119	Ditches/Drainage/Sp oil	Completed	3/4/2021	Shoulders/drainages need bladed	4	<input type="checkbox"/>	\$1,710.27	\$1,682.66	\$0.00	\$0.00	\$3,392.93
WM2	41212	Patching (Pothole Patching)	Completed	4/12/2021	Pot holes need patched.	4	<input type="checkbox"/>	\$99.69	\$43.20	\$69.95	\$0.00	\$212.84
Sum								\$4,728.54	\$2,403.17	\$2,054.45	\$0.00	\$9,186.15

Road 2650 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	41112	Ditches/Drainage/Sp oil	Completed	3/4/2021	Shoulders need bladed for roadway to drain.	4	<input type="checkbox"/>	\$2,406.46	\$2,194.93	\$0.00	\$0.00	\$4,601.39
WM2	41211	Patching (Pothole Patching)	Completed	4/15/2021	Pot holes need patched.	4	<input type="checkbox"/>	\$149.54	\$62.25	\$69.95	\$0.00	\$281.73
Sum								\$2,556.00	\$2,257.18	\$69.95	\$0.00	\$4,883.12

Road 2700 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	41216	Blading / Pulling Shoulders	Completed	4/15/2021	Road needs bladed.	4	<input type="checkbox"/>	\$232.61	\$411.72	\$0.00	\$0.00	\$644.33
WM2	42210	Bridge Repair & Maintenance	Completed	2/15/2022	Repair Guardrail.	4	<input type="checkbox"/>	\$543.63	\$17.85	\$0.00	\$0.00	\$561.48



Summary of Work on Roads

Date Range: 1/1/2021 to: 12/31/2021

Road 2700 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	41907	Culverts	Scheduled	9/14/2021	culvert lining	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$19,751.34	\$19,751.34
WM2	41547	Dust Control/Soil Stabilization	Completed	6/8/2021	Salt Brine application.	4	<input type="checkbox"/>	\$507.55	\$619.80	\$0.00	\$0.00	\$1,127.35
WM2	41597	Dust Control/Soil Stabilization	Completed	6/22/2021	Salt Brine	4	<input type="checkbox"/>	\$482.77	\$831.96	\$0.00	\$0.00	\$1,314.73
WM2	42162	Paint Striping	Completed	1/10/2022	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$3,088.65	\$3,088.65
Sum								\$1,766.56	\$1,881.33	\$0.00	\$22,839.99	\$26,487.88

Road 2800 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	42174	Crack Sealing	Completed	2/15/2022	Crack seal	4	<input type="checkbox"/>	\$2,832.69	\$914.89	\$1,102.50	\$0.00	\$4,850.08
WM2	41107	Ditches/Drainage/Sp oil	Completed	3/4/2021	Shoulders/drainages need cleaned and debri needs hauled off.	4	<input type="checkbox"/>	\$739.91	\$640.28	\$0.00	\$0.00	\$1,380.19
WM2	42163	Paint Striping	Completed	1/10/2022	Road needs painted	4	<input type="checkbox"/>	\$15.31	\$0.00	\$0.00	\$1,204.13	\$1,219.44
Sum								\$3,587.91	\$1,555.17	\$1,102.50	\$1,204.13	\$7,449.71

Road 2810 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	41327	Crack Sealing	Completed	4/21/2021	Road needs crack sealed	4	<input type="checkbox"/>	\$1,736.50	\$55.34	\$1,631.70	\$0.00	\$3,423.54
Sum								\$1,736.50	\$55.34	\$1,631.70	\$0.00	\$3,423.54

Road 2875 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	41130	Blading / Pulling Shoulders	Completed	3/4/2021	Road needs bladed.	4	<input type="checkbox"/>	\$169.69	\$210.65	\$0.00	\$0.00	\$380.34
WM2	41236	Gravel Resurfacing	Completed	4/15/2021	Road needs gravel.	4	<input type="checkbox"/>	\$4,823.47	\$6,301.40	\$1,285.92	\$0.00	\$12,410.79



Summary of Work on Roads

Date Range: 1/1/2021 to: 12/31/2021

Road 2875 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	41575	Dust Control/Soil Stabilization	Completed	6/17/2021	Salt Brine	4	<input type="checkbox"/>	\$410.05	\$501.59	\$0.00	\$0.00	\$911.64
Sum								\$5,403.21	\$7,013.64	\$1,285.92	\$0.00	\$13,702.76

Road 2900 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	41197	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	4/15/2021	Shoulders and drainages need cleaned.	4	<input type="checkbox"/>	\$1,224.90	\$1,342.52	\$0.00	\$0.00	\$2,567.42
WM2	42175	Crack Sealing	Completed	2/15/2022	Crack seal	4	<input type="checkbox"/>	\$975.05	\$200.10	\$808.50	\$0.00	\$1,983.65
WM2	42170	Signage	Scheduled	11/29/2021	Install new sign and post	4	<input type="checkbox"/>	\$139.16	\$29.00	\$96.00	\$0.00	\$264.16
WM3	42164	Paint Striping	Completed	1/10/2022	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$760.73	\$760.73
Sum								\$2,339.11	\$1,571.62	\$904.50	\$760.73	\$5,575.96

Road 3000 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	41839	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	10/6/2021	Clear brush and saplings in ROW	4	<input type="checkbox"/>	\$139.16	\$14.50	\$0.00	\$0.00	\$153.66
WM3	42152	Paint Striping	Completed	1/10/2022	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,636.58	\$1,636.58
Sum								\$139.16	\$14.50	\$0.00	\$1,636.58	\$1,790.24

Road 3050 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	41217	Blading / Pulling Shoulders	Completed	4/15/2021	Road needs bladed.	4	<input type="checkbox"/>	\$132.92	\$250.86	\$0.00	\$0.00	\$383.78
WM2	41229	Cattleguards &	Completed	4/15/2021	Damaged cattleguard.	4	<input type="checkbox"/>	\$332.30	\$37.65	\$0.00	\$0.00	\$369.95



Summary of Work on Roads

Date Range: 1/1/2021 to: 12/31/2021

Road 3050 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	41550	Blading / Pulling Shoulders	Completed	6/10/2021	Road needs bladed.	4	<input type="checkbox"/>	\$271.88	\$330.43	\$0.00	\$0.00	\$602.31
Sum								\$737.10	\$618.94	\$0.00	\$0.00	\$1,356.04

Road 3090 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	41017	Blading / Pulling Shoulders	Completed	2/17/2021	Road needs bladed.	4	<input type="checkbox"/>	\$299.07	\$501.72	\$0.00	\$0.00	\$800.79
WM2	41529	Blading / Pulling Shoulders	Completed	6/8/2021	Needs Bladed	4	<input type="checkbox"/>	\$372.65	\$552.86	\$0.00	\$0.00	\$925.51
WM3	41886	Blading / Pulling Shoulders	Completed	10/26/2021	Needs bladed.	4	<input type="checkbox"/>	\$148.08	\$345.72	\$0.00	\$0.00	\$493.80
WM3	42232	Bridge Repair & Maintenance	Completed	2/15/2022	Bridge repair	4	<input type="checkbox"/>	\$101.34	\$5.10	\$0.00	\$0.00	\$106.44
Sum								\$921.14	\$1,405.40	\$0.00	\$0.00	\$2,326.54

Road 3500 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	42138	Paint Striping	Completed	1/10/2022	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$207.60	\$207.60
WM3	41166	Blading / Pulling Shoulders	Completed	3/4/2021	Blade intersection and apply gravel as needed.	4	<input type="checkbox"/>	\$160.44	\$241.11	\$49.30	\$0.00	\$450.85
WM3	41227	Blading / Pulling Shoulders	Completed	4/15/2021	Road needs bladed.	4	<input type="checkbox"/>	\$221.18	\$338.94	\$0.00	\$0.00	\$560.12
WM3	41552	Dust Control/Soil Stabilization	Completed	6/15/2021	Salt Brine application.	4	<input type="checkbox"/>	\$478.32	\$789.70	\$0.00	\$0.00	\$1,268.02
WM3	41196	Signage	Completed	4/15/2021	Needs stop sign and trail ID sign.	4	<input type="checkbox"/>	\$166.15	\$58.00	\$97.59	\$0.00	\$321.74
Sum								\$1,026.09	\$1,427.75	\$146.89	\$207.60	\$2,808.33



Summary of Work on Roads

Date Range: 1/1/2021 to: 12/31/2021

Road 3510 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	41234	Blading / Pulling Shoulders	Completed	4/15/2021	Road needs bladed.	4	<input type="checkbox"/>	\$525.44	\$730.43	\$0.00	\$0.00	\$1,255.87
WM3	41568	Blading / Pulling Shoulders	Completed	6/17/2021	Needs Bladed	4	<input type="checkbox"/>	\$739.08	\$982.68	\$0.00	\$0.00	\$1,721.76
Sum								\$1,264.51	\$1,713.11	\$0.00	\$0.00	\$2,977.62

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"/>	\$144.84	\$86.40	\$0.00	\$0.00	\$231.24
WM3	41819	Asphalt Paving	Completed	10/6/2021	Prep for paving.	4	<input type="checkbox"/>	\$2,203.18	\$1,131.92	\$0.00	\$0.00	\$3,335.10
WM3	41867	Asphalt Paving	Scheduled	9/23/2021	In house Asphalt Overlay Project 35.75	4	<input type="checkbox"/>	\$21,064.81	\$30,540.55	\$0.00	\$105,788.25	\$157,393.60
WM3	42003	Asphalt Paving	Completed	11/2/2021	Shouldering New Asphalt	4	<input type="checkbox"/>	\$7,304.97	\$7,396.08	\$1,949.40	\$0.00	\$16,650.44
WM3	42141	Paint Striping	Completed	2/16/2022	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,440.45	\$1,440.45
Sum								\$30,717.79	\$39,154.94	\$1,949.40	\$107,228.70	\$179,050.83

Road 3700 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	41926	Patching (Blade Patching)	Scheduled	9/15/2021	Needs blade patch at intersection.	4	<input type="checkbox"/>	\$406.41	\$264.47	\$0.00	\$631.05	\$1,301.93
Sum								\$406.41	\$264.47	\$0.00	\$631.05	\$1,301.93

Road 3760 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	42140	Paint Striping	Completed	1/10/2022	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$630.23	\$630.23
WM3	41207	Patching (Pothole Patching)	Completed	4/15/2021	Pot holes need patched.	4	<input type="checkbox"/>	\$66.46	\$10.20	\$0.42	\$0.00	\$77.08



Summary of Work on Roads

Date Range: 1/1/2021 to: 12/31/2021

Road 3760 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
Sum								\$66.46	\$10.20	\$0.42	\$630.23	\$707.31

Road 3775 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	42145	Paint Striping	Completed	1/10/2022	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$204.38	\$204.38
WM3	41206	Patching (Pothole Patching)	Completed	4/15/2021	Pot holes need patched.	4	<input type="checkbox"/>	\$66.46	\$10.20	\$0.42	\$0.00	\$77.08
Sum								\$66.46	\$10.20	\$0.42	\$204.38	\$281.46

Road 4000 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	42147	Paint Striping	Completed	1/10/2022	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$588.15	\$588.15
WM3	41061	Signage	Completed	2/17/2021	Left curve sign needs replaced	4	<input type="checkbox"/>	\$99.69	\$58.00	\$20.52	\$0.00	\$178.21
Sum								\$99.69	\$58.00	\$20.52	\$588.15	\$766.36

Road 4050 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	41167	Blading / Pulling Shoulders	Completed	4/15/2021	Blade intersection and apply gravel as needed.	4	<input type="checkbox"/>	\$199.12	\$241.11	\$39.80	\$0.00	\$480.02
Sum								\$199.12	\$241.11	\$39.80	\$0.00	\$480.02

Road 42ZN RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	41718	Emergency Response	Completed	8/3/2021	Call Out for rocks on road.	2	<input type="checkbox"/>	\$37.02	\$9.60	\$0.00	\$0.00	\$46.62
WM3	42137	Paint Striping	Completed	1/10/2022	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,175.33	\$1,175.33



Summary of Work on Roads

Date Range: 1/1/2021 to: 12/31/2021

Road 42ZN RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	41205	Patching (Pothole Patching)	Completed	4/15/2021	Pot holes need patched.	4	<input type="checkbox"/>	\$132.92	\$10.20	\$34.97	\$0.00	\$178.09
Sum								\$169.94	\$19.80	\$34.97	\$1,175.33	\$1,400.04

Road 5100 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	41294	Blading / Pulling Shoulders	Completed	5/18/2021	prep for mag.	4	<input type="checkbox"/>	\$154.72	\$259.29	\$0.00	\$0.00	\$414.01
EM1	41299	Dust Control/Soil Stabilization	Completed	1/10/2022	Mag road	4	<input type="checkbox"/>	\$795.83	\$1,042.75	\$203.00	\$0.00	\$2,041.58
EM1	41264	Signage	Completed	3/17/2022	Replaced Street signs only	4	<input type="checkbox"/>	\$137.46	\$15.81	\$55.84	\$0.00	\$209.11
Sum								\$1,088.01	\$1,317.85	\$258.84	\$0.00	\$2,664.70

Road 5215 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	41020	Blading / Pulling Shoulders	Completed	5/17/2021	Needs Bladed	4	<input type="checkbox"/>	\$116.04	\$172.86	\$0.00	\$0.00	\$288.90
Sum								\$116.04	\$172.86	\$0.00	\$0.00	\$288.90

Road 5300 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	41009	Blading / Pulling Shoulders	Completed	5/18/2021	Needs Bladed	4	<input type="checkbox"/>	\$309.44	\$437.51	\$0.00	\$0.00	\$746.95
EM1	41296	Blading / Pulling Shoulders	Completed	5/18/2021	prep for mag.	4	<input type="checkbox"/>	\$143.82	\$262.86	\$0.00	\$0.00	\$406.68
EM1	41601	Blading / Pulling Shoulders	Completed	8/5/2021	Needs Bladed	4	<input type="checkbox"/>	\$196.05	\$394.29	\$0.00	\$0.00	\$590.34
EM1	42128	Blading / Pulling Shoulders	Completed	12/27/2021	Needs bladed	4	<input type="checkbox"/>	\$438.30	\$788.58	\$0.00	\$0.00	\$1,226.88



Summary of Work on Roads

Date Range: 1/1/2021 to: 12/31/2021

Road 5300 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	41305	Dust Control/Soil Stabilization	Completed	9/2/2021	needs maged	4	<input type="checkbox"/>	\$415.18	\$446.33	\$1,190.00	\$0.00	\$2,051.51
Sum								\$1,502.79	\$2,329.57	\$1,190.00	\$0.00	\$5,022.36

Road 5400 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	41855	Patching (Pothole Patching)	Completed	9/16/2021	needs pot hole patching	4	<input type="checkbox"/>	\$133.76	\$3.68	\$32.00	\$0.00	\$169.44
EM2	41805	Signage	Scheduled	8/9/2021	replace sign only	4	<input type="checkbox"/>	\$32.56	\$12.75	\$25.94	\$0.00	\$71.25
EM2	41806	Signage	Completed	4/4/2022	replace post only	4	<input type="checkbox"/>	\$32.56	\$14.79	\$26.37	\$0.00	\$73.72
Sum								\$198.88	\$31.22	\$84.31	\$0.00	\$314.41

Road 5425 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	41302	Blading / Pulling Shoulders	Completed	5/11/2021	prep for mag.	4	<input type="checkbox"/>	\$287.64	\$439.29	\$0.00	\$0.00	\$726.93
EM2	42272	Blading / Pulling Shoulders	Completed	3/3/2022	road needs bladed	4	<input type="checkbox"/>	\$267.52	\$439.29	\$0.00	\$0.00	\$706.81
EM2	41304	Dust Control/Soil Stabilization	Completed	9/2/2021	needs maged	4	<input type="checkbox"/>	\$638.28	\$589.79	\$3,360.00	\$0.00	\$4,588.07
EM2	41241	Signage	Completed	3/23/2022	Installe New Street/Stop/Privet Road Sign's & post	4	<input type="checkbox"/>	\$171.83	\$15.30	\$102.62	\$0.00	\$289.75
Sum								\$1,365.26	\$1,483.67	\$3,462.62	\$0.00	\$6,311.55



Summary of Work on Roads

Date Range: 1/1/2021 to: 12/31/2021

Road 550 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	42275	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	2/15/2022	Trim trees	4	<input type="checkbox"/>	\$477.34	\$43.86	\$0.00	\$0.00	\$521.20
WM1	41103	Signage	Completed	2/17/2021	Upgrade signs as needed.	4	<input type="checkbox"/>	\$99.69	\$21.75	\$41.04	\$0.00	\$162.48
Sum								\$577.03	\$65.61	\$41.04	\$0.00	\$683.68

Road 5500 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	41185	Asphalt Paving	Scheduled	3/3/2021	Contract Asphalt Paving Site 2	4	<input type="checkbox"/>	\$9,550.07	\$10,231.41	\$5,437.62	\$396,293.50	\$421,512.60
EM1	41105	Culverts	Completed	5/12/2021	culvert needs extended both ends	4	<input type="checkbox"/>	\$1,234.35	\$1,082.91	\$278.00	\$0.00	\$2,595.26
EM1	41106	Culverts	Completed	5/12/2021	culvert needs replaced	4	<input type="checkbox"/>	\$2,815.38	\$3,978.41	\$385.90	\$100.80	\$7,280.49
EM1	42268	Signage	Scheduled	12/29/2021	Install new sign and post	4	<input type="checkbox"/>	\$97.68	\$52.60	\$74.05	\$0.00	\$224.33
EM2	42131	Blading / Pulling Shoulders	Completed	12/27/2021	Pot hole patch	4	<input type="checkbox"/>	\$236.00	\$0.96	\$24.00	\$0.00	\$260.96
EM2	41748	Paint Striping	Scheduled	7/27/2021	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$4,483.85	\$4,483.85
EM2	42098	Patching (Pothole Patching)	Scheduled	10/28/2021	Potholes	4	<input type="checkbox"/>	\$69.58	\$0.00	\$28.80	\$0.00	\$98.38
Sum								\$14,003.06	\$15,346.29	\$6,228.37	\$400,878.15	\$436,455.87

Road 5550 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	41186	Asphalt Paving	Completed	3/3/2022	Contract Asphalt Paving Site 3	4	<input type="checkbox"/>	\$6,309.87	\$5,144.36	\$2,209.32	\$287,682.83	\$301,346.38
EM1	41877	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	2/14/2022	Needs brushed	4	<input type="checkbox"/>	\$1,011.08	\$915.52	\$0.00	\$0.00	\$1,926.60



Summary of Work on Roads

Date Range: 1/1/2021 to: 12/31/2021

Road 5550 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	41125	Culverts	Completed	5/20/2021	Culvert needs replaced	4	<input type="checkbox"/>	\$2,261.58	\$1,215.72	\$362.84	\$801.90	\$4,642.04
EM1	41126	Culverts	Completed	5/13/2021	Culvert needs replaced	4	<input type="checkbox"/>	\$6,117.33	\$3,394.92	\$6,940.85	\$2,093.00	\$18,546.10
EM2	41312	Dust Control/Soil Stabilization	Completed	11/8/2021	needs maged	4	<input type="checkbox"/>	\$1,918.16	\$2,194.15	\$8,750.00	\$0.00	\$12,862.31
Sum								\$17,618.02	\$12,864.66	\$18,263.01	\$290,577.73	\$339,323.42

Road 5565 DR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	41096	Gravel Resurfacing	Completed	5/10/2021	Needs graveled	4	<input type="checkbox"/>	\$863.18	\$1,075.24	\$691.56	\$0.00	\$2,629.98
Sum								\$863.18	\$1,075.24	\$691.56	\$0.00	\$2,629.98

Road 5600 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	41933	Blading / Pulling Shoulders	Completed	12/27/2021	Needs bladed	4	<input type="checkbox"/>	\$333.18	\$424.29	\$0.00	\$0.00	\$757.47
EM1	42237	Blading / Pulling Shoulders	Completed	1/26/2022	needs bladed	4	<input type="checkbox"/>	\$334.40	\$570.72	\$0.00	\$0.00	\$905.12
EM1	41876	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	12/27/2021	Needs brushed	4	<input type="checkbox"/>	\$927.37	\$1,012.56	\$0.00	\$0.00	\$1,939.93
EM1	41560	Signage	Completed	3/17/2022	Replace post and signs	4	<input type="checkbox"/>	\$60.90	\$17.85	\$99.25	\$0.00	\$178.00
Sum								\$1,655.85	\$2,025.42	\$99.25	\$0.00	\$3,780.52

Road 5650 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	41316	Blading / Pulling Shoulders	Completed	6/17/2021	prep for mag	4	<input type="checkbox"/>	\$130.70	\$176.43	\$0.00	\$0.00	\$307.13



Summary of Work on Roads

Date Range: 1/1/2021 to: 12/31/2021

Road 5650 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	41880	Ditches/Drainage/Sp oil	Completed	11/8/2021	Drainage needs cleaned	4	<input type="checkbox"/>	\$347.90	\$464.03	\$0.00	\$0.00	\$811.93
Sum								\$478.60	\$640.46	\$0.00	\$0.00	\$1,119.06

Road 5675 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	41279	Dust Control/Soil Stabilization	Completed	9/2/2021	Road needs mag	4	<input type="checkbox"/>	\$932.57	\$630.63	\$1,523.90	\$0.00	\$3,087.10
Sum								\$932.57	\$630.63	\$1,523.90	\$0.00	\$3,087.10

Road 5700 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	42239	Blading / Pulling Shoulders	Completed	3/3/2022	needs bladed	4	<input type="checkbox"/>	\$137.90	\$262.86	\$0.00	\$0.00	\$400.76
EM2	41314	Dust Control/Soil Stabilization	Completed	5/10/2021	prep for mag	4	<input type="checkbox"/>	\$1,410.14	\$1,993.59	\$0.00	\$0.00	\$3,403.73
Sum								\$1,548.04	\$2,256.45	\$0.00	\$0.00	\$3,804.49

Road 5720 LN

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	41940	Asphalt Rejuvenation	Completed	11/16/2021	Rejuvenation	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$3,963.20	\$3,963.20
Sum								\$0.00	\$0.00	\$0.00	\$3,963.20	\$3,963.20

Road 5725 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	41352	Dust Control/Soil Stabilization	Completed	1/10/2022	Seasonal Mag	4	<input type="checkbox"/>	\$849.89	\$939.93	\$3,710.00	\$0.00	\$5,499.82



Summary of Work on Roads

Date Range: 1/1/2021 to: 12/31/2021

Road 5725 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	41322	Blading / Pulling Shoulders	Completed	5/11/2021	prep for mag.	4	<input type="checkbox"/>	\$337.26	\$190.05	\$0.00	\$0.00	\$527.31
Sum								\$1,187.15	\$1,129.98	\$3,710.00	\$0.00	\$6,027.13

Road 575 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	41042	Signage	Completed	2/17/2021	Signs need upgraded.	4	<input type="checkbox"/>	\$60.47	\$23.20	\$61.56	\$0.00	\$145.23
Sum								\$60.47	\$23.20	\$61.56	\$0.00	\$145.23

Road 5750 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	41285	Dust Control/Soil Stabilization	Completed	9/2/2021	Mag Pit Road	4	<input type="checkbox"/>	\$1,049.53	\$1,222.16	\$2,240.00	\$0.00	\$4,511.69
EM4	41469	Blading / Pulling Shoulders	Completed	3/2/2022	Road needs bladed	4	<input type="checkbox"/>	\$651.49	\$781.29	\$0.00	\$0.00	\$1,432.78
Sum								\$1,701.02	\$2,003.45	\$2,240.00	\$0.00	\$5,944.47

Road 5790 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	41687	Dust Control/Soil Stabilization	Completed	11/10/2021	Private pay mag	4	<input type="checkbox"/>	\$750.60	\$1,305.11	\$1,287.00	\$0.00	\$3,342.71
EM3	39983	Guardrail	Completed	8/19/2021	Guardrail needs repaired	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$3,750.00	\$3,750.00
EM3	41691	Misc. - Non R&B Related	Completed	1/12/2022	Air vent on irrigation line got hit	4	<input type="checkbox"/>	\$1,932.50	\$3,767.44	\$0.00	\$458.63	\$6,158.57
Sum								\$2,683.10	\$5,072.55	\$1,287.00	\$4,208.63	\$13,251.28



Summary of Work on Roads

Date Range: 1/1/2021 to: 12/31/2021

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	Completed	9/15/2021	Survey of Bridge for Replacement	4	<input type="checkbox"/>	\$17,403.73	\$10,806.02	\$1,921.44	\$16,684.61	\$46,815.79
EM1	41332	Crack Sealing	Completed	9/1/2021	needs crackseal	4	<input type="checkbox"/>	\$718.65	\$359.15	\$96.60	\$0.00	\$1,174.40
EM1	41267	Patching (Blade Patching)	Completed	3/2/2022	Paver patch over new box colvert	4	<input type="checkbox"/>	\$1,488.96	\$1,508.47	\$0.00	\$4,117.40	\$7,114.83
EM1	42044	Signage	Scheduled	10/13/2021	Replaced damaged post and anchor	4	<input type="checkbox"/>	\$130.24	\$104.80	\$39.95	\$0.00	\$274.99
EM1	42059	Signage	Scheduled	10/18/2021	Delete Weight Limit Sign's & Post's	4	<input type="checkbox"/>	\$65.12	\$5.70	\$0.00	\$0.00	\$70.82
EM2	42043	Ditches/Drainage/Sp oil	Completed	3/9/2022	Shavano valley flood washed edge of shoulder away	3	<input type="checkbox"/>	\$819.50	\$1,268.27	\$24.00	\$0.00	\$2,111.77
Sum								\$20,626.20	\$14,052.41	\$2,081.99	\$20,802.01	\$57,562.60

Road 5825 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	42116	Crack Sealing	Scheduled	11/9/2021	Contract Crack Sealing	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$2,542.90	\$2,542.90
EM2	41681	Dust Control/Soil Stabilization	Completed	1/11/2022	Seasonal Mag	4	<input type="checkbox"/>	\$530.70	\$629.52	\$643.50	\$0.00	\$1,803.72
Sum								\$530.70	\$629.52	\$643.50	\$2,542.90	\$4,346.62

Road 5850 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	42155	Asphalt Paving	Completed	3/3/2022	Road failure	4	<input type="checkbox"/>	\$18,431.64	\$10,030.47	\$1,151.57	\$0.00	\$29,613.68
EM2	41916	Paint Striping	Scheduled	9/15/2021	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$2,406.74	\$2,406.74
EM2	41311	Signage	Scheduled	4/12/2021	Replace Down Post	4	<input type="checkbox"/>	\$120.20	\$5.70	\$39.95	\$0.00	\$165.85
EM2	41911	Signage	Scheduled	9/15/2021	Delete Sign and Post	4	<input type="checkbox"/>	\$32.56	\$3.80	\$0.00	\$0.00	\$36.36



Summary of Work on Roads

Date Range: 1/1/2021 to: 12/31/2021

Road 5850 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	41913	Signage	Scheduled	9/15/2021	install new sign & post	4	<input type="checkbox"/>	\$455.84	\$316.52	\$179.07	\$0.00	\$951.43
EM2	41309	Patching (Pothole Patching)	Completed	9/16/2021	Pothole and Shoulder repairs	4	<input type="checkbox"/>	\$120.20	\$4.80	\$15.86	\$0.00	\$140.86
EM4	41468	Blading / Pulling Shoulders	Completed	3/2/2022	Road needs bladed	4	<input type="checkbox"/>	\$928.88	\$1,271.07	\$0.00	\$0.00	\$2,199.95
Sum								\$20,089.32	\$11,632.36	\$1,386.45	\$2,406.74	\$35,514.87

Road 5860 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	41276	Dust Control/Soil Stabilization	Completed	6/17/2021	Road needs mag	4	<input type="checkbox"/>	\$625.56	\$975.76	\$840.00	\$0.00	\$2,441.32
EM3	41195	Signage	Completed	3/23/2022	Insatle New No Outlet Sign And Post	4	<input type="checkbox"/>	\$126.56	\$50.70	\$66.85	\$0.00	\$244.11
Sum								\$752.12	\$1,026.46	\$906.85	\$0.00	\$2,685.43

Road 5875 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	41863	Bridge Repair & Maintenance	Completed	9/16/2021	Back wall rusting out	4	<input type="checkbox"/>	\$1,529.34	\$873.38	\$0.00	\$250.20	\$2,652.92
EM3	40924	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	11/8/2021	needs brushed	4	<input type="checkbox"/>	\$3,871.32	\$1,664.14	\$0.00	\$0.00	\$5,535.46
EM3	41719	Paint Striping	Scheduled	7/26/2021	Road needs painted	4	<input type="checkbox"/>	\$111.06	\$105.96	\$0.00	\$4,959.92	\$5,176.94
Sum								\$5,511.72	\$2,643.48	\$0.00	\$5,210.12	\$13,365.32

Road 5880 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	41359	Blading / Pulling Shoulders	Completed	5/18/2021	prep for mag.	4	<input type="checkbox"/>	\$382.33	\$666.40	\$0.00	\$0.00	\$1,048.73



Summary of Work on Roads

Date Range: 1/1/2021 to: 12/31/2021

Road 5880 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	41892	Blading / Pulling Shoulders	Completed	10/12/2021	Road needs bladed	4	<input type="checkbox"/>	\$651.20	\$1,096.44	\$0.00	\$0.00	\$1,747.64
EM2	41391	Dust Control/Soil Stabilization	Completed	9/2/2021	Seasonal Mag	4	<input type="checkbox"/>	\$294.07	\$497.33	\$3,360.00	\$0.00	\$4,151.40
Sum								\$1,327.60	\$2,260.17	\$3,360.00	\$0.00	\$6,947.77

Road 5885 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	41899	Blading / Pulling Shoulders	Completed	9/16/2021	Road needs bladed	4	<input type="checkbox"/>	\$124.84	\$755.43	\$0.00	\$0.00	\$880.27
Sum								\$124.84	\$755.43	\$0.00	\$0.00	\$880.27

Road 5900 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	42053	Blading / Pulling Shoulders	Scheduled	10/14/2021	Needs bladed	4	<input type="checkbox"/>	\$347.90	\$525.72	\$0.00	\$0.00	\$873.62
EM1	42191	Blading / Pulling Shoulders	Completed	1/26/2022	Needs bladed	4	<input type="checkbox"/>	\$535.04	\$833.58	\$0.00	\$1,273.14	\$2,641.76
Sum								\$882.94	\$1,359.30	\$0.00	\$1,273.14	\$3,515.38

Road 5910 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	41931	Blading / Pulling Shoulders	Completed	10/12/2021	Road needs bladed	4	<input type="checkbox"/>	\$279.54	\$527.51	\$0.00	\$0.00	\$807.05
Sum								\$279.54	\$527.51	\$0.00	\$0.00	\$807.05



Summary of Work on Roads

Date Range: 1/1/2021 to: 12/31/2021

Road 5950 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	41446	Blading / Pulling Shoulders	Scheduled	5/4/2021	needs bladed	4	<input type="checkbox"/>	\$691.96	\$1,173.87	\$0.00	\$0.00	\$1,865.83
EM3	41840	Blading / Pulling Shoulders	Completed	9/16/2021	Road needs bladed	4	<input type="checkbox"/>	\$1,203.95	\$1,935.38	\$0.00	\$0.00	\$3,139.33
EM3	42063	Blading / Pulling Shoulders	Completed	10/27/2021	Road needs bladed	4	<input type="checkbox"/>	\$624.20	\$1,182.87	\$0.00	\$0.00	\$1,807.07
EM3	42206	Blading / Pulling Shoulders	Completed	1/12/2022	Road needs bladed	4	<input type="checkbox"/>	\$343.31	\$292.80	\$0.00	\$0.00	\$636.11
EM3	42233	Culverts	Completed	3/15/2022	Culvert needs replaced	4	<input type="checkbox"/>	\$5,523.05	\$3,247.05	\$793.94	\$907.60	\$10,471.64
EM3	41582	Gravel Resurfacing	Completed	1/12/2022	needs graveled	4	<input type="checkbox"/>	\$945.19	\$1,643.69	\$1,748.48	\$0.00	\$4,337.36
Sum								\$9,331.66	\$9,475.66	\$2,542.42	\$907.60	\$22,257.34

Road 5960 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	41620	Crack Sealing	Completed	9/15/2021	Needs crack sealed	4	<input type="checkbox"/>	\$370.62	\$72.36	\$483.00	\$0.00	\$925.98
Sum								\$370.62	\$72.36	\$483.00	\$0.00	\$925.98

Road 5975 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	41711	Paint Striping	Scheduled	7/26/2021	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,354.92	\$1,354.92
EM3	41307	Patching (Pothole Patching)	Completed	10/12/2021	Pothole repairs	4	<input type="checkbox"/>	\$165.28	\$26.88	\$6.40	\$0.00	\$198.56
Sum								\$165.28	\$26.88	\$6.40	\$1,354.92	\$1,553.48

Road 5TH RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	41168	Blading / Pulling Shoulders	Completed	4/15/2021	Road needs bladed.	4	<input type="checkbox"/>	\$293.09	\$546.72	\$0.00	\$0.00	\$839.81



Summary of Work on Roads

Date Range: 1/1/2021 to: 12/31/2021

Road 5TH RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	41474	Culverts	Completed	5/20/2021	Install new culvert	4	<input type="checkbox"/>	\$584.98	\$423.63	\$630.63	\$0.00	\$1,639.24
WM2	41524	Dust Control/Soil Stabilization	Completed	6/8/2021	Salt Brine	4	<input type="checkbox"/>	\$517.80	\$774.78	\$0.00	\$0.00	\$1,292.58
Sum								\$1,395.87	\$1,745.13	\$630.63	\$0.00	\$3,771.62

Road 600 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	41115	Blading / Pulling Shoulders	Completed	2/17/2021	Road needs bladed.	4	<input type="checkbox"/>	\$143.82	\$205.86	\$0.00	\$0.00	\$349.68
WM1	41058	Culverts	Completed	2/17/2021	Culverts need cleaned	4	<input type="checkbox"/>	\$276.74	\$105.30	\$0.00	\$0.00	\$382.04
WM1	41143	Ditches/Drainage/Sp oil	Completed	4/15/2021	Shoulders/drainages need cleaned.	4	<input type="checkbox"/>	\$1,571.33	\$1,497.98	\$0.00	\$0.00	\$3,069.31
WM1	41473	Dust Control/Soil Stabilization	Completed	5/19/2021	Salt brine Road	4	<input type="checkbox"/>	\$1,421.85	\$1,594.10	\$0.00	\$0.00	\$3,015.95
WM1	41044	Signage	Completed	2/17/2021	Stop sign/Yield signs need upgraded.	4	<input type="checkbox"/>	\$193.39	\$52.20	\$61.56	\$0.00	\$307.15
Sum								\$3,607.13	\$3,455.44	\$61.56	\$0.00	\$7,124.13

Road 6000 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	41170	Asphalt Paving	Scheduled	3/1/2021	Engineering for IN House Asphalt Paving	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$14,634.72	\$14,634.72
EM1	41331	Blading / Pulling Shoulders	Completed	5/11/2021	prep for mag.	4	<input type="checkbox"/>	\$1,042.70	\$1,661.45	\$0.00	\$0.00	\$2,704.15
EM1	42130	Blading / Pulling Shoulders	Completed	12/27/2021	Pot hole patch	4	<input type="checkbox"/>	\$177.00	\$0.96	\$24.00	\$0.00	\$201.96
EM1	42211	Blading / Pulling Shoulders	Completed	1/14/2022	Needs bladed	4	<input type="checkbox"/>	\$516.53	\$882.15	\$0.00	\$0.00	\$1,398.68
EM1	41326	Crack Sealing	Completed	9/1/2021	Needs cracksealed	4	<input type="checkbox"/>	\$2,798.73	\$717.13	\$1,352.40	\$0.00	\$4,868.26



Summary of Work on Roads

Date Range: 1/1/2021 to: 12/31/2021

Road 6000 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>
EM1	41383	Dust Control/Soil Stabilization	Completed	9/2/2021	Road needs mag	4	<input type="checkbox"/>	\$2,349.00	\$2,805.74	\$10,220.00	\$0.00	\$15,374.74
EM1	41751	Paint Striping	Scheduled	7/28/2021	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$510.86	\$510.86
EM1	41853	Patching (Pothole Patching)	Completed	9/16/2021	needs pot hole patching	4	<input type="checkbox"/>	\$292.45	\$57.60	\$80.00	\$0.00	\$430.05
EM3	42263	Blading / Pulling Shoulders	Completed	1/11/2022	Road needs bladed	4	<input type="checkbox"/>	\$156.05	\$328.58	\$0.00	\$0.00	\$484.63
EM3	42002	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	10/12/2021	needs to be brushed	4	<input type="checkbox"/>	\$659.06	\$468.70	\$0.00	\$0.00	\$1,127.76
EM3	41441	Gravel Resurfacing	Completed	8/19/2021	needss grraveled	4	<input type="checkbox"/>	\$1,117.83	\$1,842.03	\$917.08	\$0.00	\$3,876.93
EM3	41735	Paint Striping	Scheduled	7/27/2021	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$2,445.45	\$2,445.45
EM3	41717	Signage	Scheduled	7/26/2021	New signs and posts	4	<input type="checkbox"/>	\$195.36	\$113.84	\$108.82	\$0.00	\$418.02
Sum								\$9,304.70	\$8,878.17	\$12,702.30	\$17,591.03	\$48,476.20

Road 6020 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	41942	Asphalt Rejuvenation	Completed	11/16/2021	Rejuvenation	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$4,805.38	\$4,805.38
Sum								\$0.00	\$0.00	\$0.00	\$4,805.38	\$4,805.38

Road 6025 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	41022	Blading / Pulling Shoulders	Completed	3/24/2021	Needs Bladed	4	<input type="checkbox"/>	\$251.42	\$307.86	\$0.00	\$0.00	\$559.28
EM2	41901	Blading / Pulling Shoulders	Completed	9/16/2021	Road needs bladed	4	<input type="checkbox"/>	\$408.44	\$604.90	\$0.00	\$0.00	\$1,013.34
EM2	41685	Dust Control/Soil Stabilization	Completed	7/28/2021	Private pay mag	4	<input type="checkbox"/>	\$364.38	\$537.51	\$214.50	\$0.00	\$1,116.39



Summary of Work on Roads

Date Range: 1/1/2021 to: 12/31/2021

Road 6025 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
Sum								\$1,024.24	\$1,450.27	\$214.50	\$0.00	\$2,689.01

Road 6030 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	41663	Blading / Pulling Shoulders	Completed	3/2/2022	needs bladed	4	<input type="checkbox"/>	\$135.94	\$240.36	\$0.00	\$0.00	\$376.30
Sum								\$135.94	\$240.36	\$0.00	\$0.00	\$376.30

Road 6040 LN

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	41604	Crack Sealing	Completed	9/15/2021	Needs crack sealed	4	<input type="checkbox"/>	\$1,364.88	\$218.09	\$386.40	\$0.00	\$1,969.37
EM3	41944	Asphalt Rejuvenation	Completed	11/16/2021	Rejuvenation	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$3,467.80	\$3,467.80
Sum								\$1,364.88	\$218.09	\$386.40	\$3,467.80	\$5,437.17

Road 6050 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	41667	Blading / Pulling Shoulders	Completed	3/2/2022	Road needs bladed	4	<input type="checkbox"/>	\$209.78	\$394.29	\$0.00	\$0.00	\$604.07
EM3	41101	Gravel Resurfacing	Completed	3/1/2021	Complaint by citizen not enough gravel and muddy	3	<input checked="" type="checkbox"/>	\$365.98	\$518.02	\$238.37	\$0.00	\$1,122.37
Sum								\$575.76	\$912.31	\$238.37	\$0.00	\$1,726.45

Road 6055 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	41868	Signage	Completed	4/4/2022	Replaced post only	4	<input type="checkbox"/>	\$32.56	\$3.80	\$26.37	\$0.00	\$62.73
Sum								\$32.56	\$3.80	\$26.37	\$0.00	\$62.73



Summary of Work on Roads

Date Range: 1/1/2021 to: 12/31/2021

Road 6075 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	42167	Blading / Pulling Shoulders	Completed	1/26/2022	Needs bladed	4	<input type="checkbox"/>	\$371.42	\$657.15	\$0.00	\$0.00	\$1,028.57
EM2	41348	Blading / Pulling Shoulders	Completed	5/18/2021	prep for mag.	4	<input type="checkbox"/>	\$221.22	\$307.86	\$0.00	\$0.00	\$529.08
EM2	41659	Blading / Pulling Shoulders	Completed	8/19/2021	Road needs Bladed	4	<input type="checkbox"/>	\$451.59	\$2,235.75	\$0.00	\$0.00	\$2,687.34
EM2	41921	Paint Striping	Scheduled	9/15/2021	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,542.38	\$1,542.38
EM3	41910	Blading / Pulling Shoulders	Completed	10/12/2021	Road needs bladed	4	<input type="checkbox"/>	\$1,151.28	\$1,509.07	\$0.00	\$0.00	\$2,660.35
EM3	41387	Dust Control/Soil Stablization	Canceled	9/15/2021	Seasonal Mag	4	<input type="checkbox"/>	\$477.55	\$400.48	\$2,450.00	\$0.00	\$3,328.03
EM3	41503	Dust Control/Soil Stablization	Completed	1/11/2022	Private Pay 10727 6075	4	<input type="checkbox"/>	\$215.17	\$270.78	\$500.50	\$0.00	\$986.45
Sum								\$2,888.23	\$5,381.09	\$2,950.50	\$1,542.38	\$12,762.20

Road 6100 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	41357	Blading / Pulling Shoulders	Completed	5/18/2021	prep for mag.	4	<input type="checkbox"/>	\$215.73	\$394.29	\$0.00	\$0.00	\$610.02
EM3	41375	Blading / Pulling Shoulders	Completed	5/18/2021	prep for mag.	4	<input type="checkbox"/>	\$627.85	\$1,073.94	\$0.00	\$0.00	\$1,701.79
EM3	41411	Dust Control/Soil Stablization	Completed	9/2/2021	Seasonal Mag	4	<input type="checkbox"/>	\$606.04	\$688.84	\$2,240.00	\$0.00	\$3,534.88
EM3	41416	Dust Control/Soil Stablization	Completed	10/12/2021	Seasonal Mag	4	<input type="checkbox"/>	\$409.70	\$724.27	\$70.00	\$0.00	\$1,203.97
EM3	41417	Dust Control/Soil Stablization	Completed	9/2/2021	Seasonal Mag	4	<input type="checkbox"/>	\$614.69	\$729.90	\$5,219.50	\$0.00	\$6,564.09
EM3	41733	Paint Striping	Scheduled	7/27/2021	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$3,843.70	\$3,843.70
Sum								\$2,474.00	\$3,611.24	\$7,529.50	\$3,843.70	\$17,458.44



Summary of Work on Roads

Date Range: 1/1/2021 to: 12/31/2021

Road 6115 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	41902	Culverts	Completed	3/15/2022	replace culvert	4	<input type="checkbox"/>	\$2,198.09	\$1,819.50	\$305.60	\$231.75	\$4,554.94
EM2	42038	Signage	Scheduled	10/12/2021	Install new Stop sign and post.	4	<input type="checkbox"/>	\$195.36	\$99.88	\$52.99	\$0.00	\$348.23
Sum								\$2,393.45	\$1,919.38	\$358.59	\$231.75	\$4,903.17

Road 6125 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	41213	Blading / Pulling Shoulders	Completed	1/26/2022	Needs bladed	4	<input type="checkbox"/>	\$631.78	\$1,010.01	\$0.00	\$0.00	\$1,641.79
EM2	42036	Signage	Scheduled	10/12/2021	Install new double arrow sign and post.	4	<input type="checkbox"/>	\$65.12	\$0.00	\$74.05	\$0.00	\$139.17
EM3	42054	Blading / Pulling Shoulders	Scheduled	10/14/2021	Needs bladed	4	<input type="checkbox"/>	\$208.74	\$262.86	\$0.00	\$0.00	\$471.60
EM3	41451	Crack Sealing	Completed	9/15/2021	needs crackseal	4	<input type="checkbox"/>	\$1,116.94	\$263.23	\$483.00	\$0.00	\$1,863.17
Sum								\$2,022.58	\$1,536.10	\$557.05	\$0.00	\$4,115.73

Road 6140 LN

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	41452	Crack Sealing	Completed	9/15/2021	needs crackseal	4	<input type="checkbox"/>	\$872.71	\$160.44	\$483.00	\$0.00	\$1,516.15
Sum								\$872.71	\$160.44	\$483.00	\$0.00	\$1,516.15

Road 6150 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	41145	Signage	Scheduled	2/23/2021	replaced down post only	4	<input type="checkbox"/>	\$15.03	\$0.00	\$26.37	\$0.00	\$41.40
EM2	41372	Signage	Completed	4/22/2021	down sign and post	4	<input type="checkbox"/>	\$291.90	\$7.60	\$26.37	\$0.00	\$325.87
Sum								\$306.92	\$7.60	\$52.74	\$0.00	\$367.26



Summary of Work on Roads

Date Range: 1/1/2021 to: 12/31/2021

Road 6160 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	41665	Blading / Pulling Shoulders	Completed	3/2/2022	Road needs bladed	4	<input type="checkbox"/>	\$101.96	\$153.93	\$0.00	\$0.00	\$255.89
Sum								\$101.96	\$153.93	\$0.00	\$0.00	\$255.89

Road 6165 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	41666	Blading / Pulling Shoulders	Completed	3/2/2022	Road needs bladed	4	<input type="checkbox"/>	\$101.96	\$153.93	\$0.00	\$0.00	\$255.89
Sum								\$101.96	\$153.93	\$0.00	\$0.00	\$255.89

Road 6175 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	41362	Blading / Pulling Shoulders	Completed	5/18/2021	prep for mag.	4	<input type="checkbox"/>	\$122.44	\$131.43	\$0.00	\$0.00	\$253.87
EM3	41283	Dust Control/Soil Stabilization	Completed	9/2/2021	Mag Pit Road	4	<input type="checkbox"/>	\$504.00	\$770.27	\$1,176.00	\$0.00	\$2,450.27
EM3	41736	Paint Striping	Scheduled	7/27/2021	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$2,271.78	\$2,271.78
EM3	41462	Signage	Completed	3/16/2022	Replace sign and post	4	<input type="checkbox"/>	\$29.14	\$3.80	\$62.14	\$0.00	\$95.08
EM3	41562	Signage	Scheduled	6/2/2021	Replace post and Anchor	4	<input type="checkbox"/>	\$31.76	\$9.18	\$0.00	\$0.00	\$40.94
EM3	42159	Signage	Scheduled	11/23/2021	Replaced Damaged Street Sign's And Post	4	<input type="checkbox"/>	\$493.96	\$364.56	\$95.79	\$0.00	\$954.31
Sum								\$1,181.29	\$1,279.24	\$1,333.93	\$2,271.78	\$6,066.24

Road 6200 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	41075	Blading / Pulling Shoulders	Completed	3/22/2021	needs bladed	4	<input type="checkbox"/>	\$1,130.11	\$1,712.16	\$0.00	\$0.00	\$2,842.27



Summary of Work on Roads

Date Range: 1/1/2021 to: 12/31/2021

Road 6200 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	41337	Blading / Pulling Shoulders	Completed	5/11/2021	prep for mag.	4	<input type="checkbox"/>	\$436.04	\$743.58	\$0.00	\$0.00	\$1,179.62
EM1	41829	Blading / Pulling Shoulders	Completed	3/15/2022	Road needs bladed	4	<input type="checkbox"/>	\$904.54	\$1,494.32	\$0.00	\$0.00	\$2,398.86
EM1	42166	Blading / Pulling Shoulders	Completed	1/26/2022	Needs bladed	4	<input type="checkbox"/>	\$1,155.47	\$1,942.47	\$0.00	\$0.00	\$3,097.94
EM1	41678	Culverts	Completed	8/5/2021	culverts need cleaned after flood	4	<input type="checkbox"/>	\$4,308.62	\$3,062.42	\$0.00	\$0.00	\$7,371.04
EM1	41694	Culverts	Completed	10/27/2021	Culvert needs replaced	4	<input type="checkbox"/>	\$53,967.35	\$37,459.95	\$9,419.91	\$13,354.07	\$114,201.27
EM2	41343	Crack Sealing	Completed	9/15/2021	needs crackseal	4	<input type="checkbox"/>	\$2,026.77	\$405.42	\$676.20	\$0.00	\$3,108.39
EM2	41385	Dust Control/Soil Stabilization	Completed	1/10/2022	Seasonal Mag	4	<input type="checkbox"/>	\$1,312.49	\$1,093.02	\$7,070.00	\$0.00	\$9,475.51
EM3	41030	Culverts	Completed	10/12/2021	Culvert needs replaced	4	<input type="checkbox"/>	\$4,410.23	\$3,017.91	\$801.26	\$1,512.00	\$9,741.40
EM3	41727	Culverts	Completed	8/19/2021	Culvert needs cleaned	4	<input type="checkbox"/>	\$994.40	\$392.02	\$0.00	\$0.00	\$1,386.42
EM3	41731	Paint Striping	Scheduled	7/27/2021	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$923.79	\$923.79
EM4	41379	Blading / Pulling Shoulders	Completed	5/18/2021	prep for mag.	4	<input type="checkbox"/>	\$751.42	\$1,165.62	\$0.00	\$0.00	\$1,917.04
EM4	41437	Dust Control/Soil Stabilization	Completed	9/2/2021	Seasonal Mag	4	<input type="checkbox"/>	\$1,215.78	\$1,703.39	\$5,577.00	\$0.00	\$8,496.17
Sum								\$72,613.20	\$54,192.28	\$23,544.37	\$15,789.86	\$166,139.70

Road 6210 CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	41344	Crack Sealing	Completed	9/15/2021	needs crackseal	4	<input type="checkbox"/>	\$405.27	\$123.88	\$386.40	\$0.00	\$915.55
Sum								\$405.27	\$123.88	\$386.40	\$0.00	\$915.55



Summary of Work on Roads

Date Range: 1/1/2021 to: 12/31/2021

Road 6220 CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	42034	Signage	Scheduled	10/11/2021	Replaced damaged post/anchor	4	<input type="checkbox"/>	\$32.56	\$330.70	\$39.95	\$0.00	\$403.21
Sum								\$32.56	\$330.70	\$39.95	\$0.00	\$403.21

Road 6225 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	41147	Asphalt Paving	Scheduled	2/23/2021	In-House Paving Gravel Roads Code 86250	4	<input type="checkbox"/>	\$682.65	\$624.98	\$0.00	\$16,086.14	\$17,393.77
Sum								\$682.65	\$624.98	\$0.00	\$16,086.14	\$17,393.77

Road 6250 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	42115	Signage	Scheduled	11/8/2021	replaced broken Sign Post only	4	<input type="checkbox"/>	\$32.56	\$7.60	\$26.37	\$0.00	\$66.53
EM4	41580	Crack Sealing	Completed	7/8/2021	needs crackl seal	4	<input type="checkbox"/>	\$7,727.34	\$1,909.66	\$2,514.36	\$0.00	\$12,151.36
EM4	41260	Patching (Pothole Patching)	Completed	3/2/2022	Pothole patching	4	<input type="checkbox"/>	\$386.80	\$22.08	\$400.00	\$0.00	\$808.88
Sum								\$8,146.70	\$1,939.34	\$2,940.73	\$0.00	\$13,026.77

Road 6250 TRAIL

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	41573	Signage	Scheduled	6/9/2021	Replaced post and anchor	4	<input type="checkbox"/>	\$116.56	\$46.14	\$39.95	\$0.00	\$202.65
EM3	42197	Signage	Scheduled	12/8/2021	Replace broken post only	4	<input type="checkbox"/>	\$32.56	\$0.00	\$0.00	\$0.00	\$32.56
Sum								\$149.12	\$46.14	\$39.95	\$0.00	\$235.21



Summary of Work on Roads

Date Range: 1/1/2021 to: 12/31/2021

Road 6260 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	41954	Asphalt Rejuvenation	Completed	11/16/2021	Rejuvenation	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$12,137.30	\$12,137.30
Sum								\$0.00	\$0.00	\$0.00	\$12,137.30	\$12,137.30

Road 6270 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	41956	Asphalt Rejuvenation	Completed	11/16/2021	Rejuvenation	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$5,028.31	\$5,028.31
Sum								\$0.00	\$0.00	\$0.00	\$5,028.31	\$5,028.31

Road 6275 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	41632	Blading / Pulling Shoulders	Completed	3/2/2022	blading and pulling shoulders	4	<input type="checkbox"/>	\$135.94	\$274.86	\$0.00	\$0.00	\$410.80
Sum								\$135.94	\$274.86	\$0.00	\$0.00	\$410.80

Road 6282 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	41631	Blading / Pulling Shoulders	Completed	3/2/2022	blading and pulling shoulders	4	<input type="checkbox"/>	\$135.94	\$262.86	\$0.00	\$0.00	\$398.80
Sum								\$135.94	\$262.86	\$0.00	\$0.00	\$398.80

Road 6290 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	41629	Blading / Pulling Shoulders	Completed	3/2/2022	blading and pulling shoulders	4	<input type="checkbox"/>	\$203.91	\$394.29	\$0.00	\$0.00	\$598.20
Sum								\$203.91	\$394.29	\$0.00	\$0.00	\$598.20



Summary of Work on Roads

Date Range: 1/1/2021 to: 12/31/2021

Road 6300 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	41189	Asphalt Paving	Completed	3/3/2022	Contract Asphalt Paving Site 5-2	4	<input type="checkbox"/>	\$5,074.41	\$6,077.31	\$2,086.92	\$217,957.54	\$231,196.17
EM2	40935	Bridge Replacement	Completed	9/2/2021	Replace bridge with box culvert	4	<input type="checkbox"/>	\$16,982.64	\$8,090.80	\$1,516.20	\$10,979.95	\$37,569.59
EM2	42042	Signage	Scheduled	10/12/2021	Relocate sign and Upgrade Post.	4	<input type="checkbox"/>	\$65.12	\$48.04	\$64.92	\$0.00	\$178.08
EM3	41897	Blading / Pulling Shoulders	Completed	9/16/2021	Road needs bladed	4	<input type="checkbox"/>	\$298.32	\$354.81	\$0.00	\$0.00	\$653.13
EM3	41935	Blading / Pulling Shoulders	Completed	10/12/2021	Section over new box culvert needs bladed	4	<input type="checkbox"/>	\$32.56	\$80.43	\$0.00	\$0.00	\$112.99
EM4	41608	Blading / Pulling Shoulders	Completed	3/2/2022	needs bladed	4	<input type="checkbox"/>	\$475.79	\$833.58	\$0.00	\$0.00	\$1,309.37
EM4	41504	Dust Control/Soil Stabilization	Completed	9/2/2021	Seasonal Mag	4	<input type="checkbox"/>	\$311.57	\$413.23	\$1,501.50	\$0.00	\$2,226.30
EM4	41723	Paint Striping	Scheduled	7/27/2021	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$2,480.80	\$2,480.80
EM4	41257	Patching (Pothole Patching)	Completed	3/2/2022	Pothole patching	4	<input type="checkbox"/>	\$618.57	\$42.40	\$400.00	\$0.00	\$1,060.97
EM5	41062	Signage	Scheduled	1/25/2021	Delete Obstruction Signs Off Old Bridge	4	<input type="checkbox"/>	\$180.30	\$9.50	\$0.00	\$0.00	\$189.80
							Sum	\$24,039.27	\$15,950.10	\$5,569.54	\$231,418.29	\$276,977.20

Road 6308 WY

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	41947	Asphalt Rejuvenation	Completed	11/16/2021	Rejuvenation	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$3,542.11	\$3,542.11
							Sum	\$0.00	\$0.00	\$0.00	\$3,542.11	\$3,542.11



Summary of Work on Roads

Date Range: 1/1/2021 to: 12/31/2021

Road 6310 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	41967	Asphalt Rejuvenation	Completed	11/16/2021	Rejuvenation	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$6,489.74	\$6,489.74
Sum								\$0.00	\$0.00	\$0.00	\$6,489.74	\$6,489.74

Road 6312 WY

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	41948	Asphalt Rejuvenation	Completed	11/16/2021	Rejuvenation	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$2,427.46	\$2,427.46
Sum								\$0.00	\$0.00	\$0.00	\$2,427.46	\$2,427.46

Road 6330 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	41894	Blading / Pulling Shoulders	Completed	10/12/2021	Road needs bladed	4	<input type="checkbox"/>	\$387.90	\$604.65	\$0.00	\$0.00	\$992.55
EM3	41915	Blading / Pulling Shoulders	Completed	10/12/2021	Road needs bladed	4	<input type="checkbox"/>	\$386.14	\$506.82	\$0.00	\$0.00	\$892.96
Sum								\$774.04	\$1,111.47	\$0.00	\$0.00	\$1,885.51

Road 6353 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	41444	Blading / Pulling Shoulders	Completed	5/18/2021	Prep for mag	4	<input type="checkbox"/>	\$431.46	\$594.66	\$0.00	\$0.00	\$1,026.12
EM4	41506	Dust Control/Soil Stabilization	Completed	9/2/2021	Seasonal Mag	4	<input type="checkbox"/>	\$626.51	\$731.67	\$3,932.50	\$0.00	\$5,290.68
EM4	41010	Signage	Scheduled	1/5/2021	Relocate/Upgrade sign's & Post's	4	<input type="checkbox"/>	\$120.20	\$32.55	\$66.57	\$0.00	\$219.32
Sum								\$1,178.17	\$1,358.88	\$3,999.07	\$0.00	\$6,536.12



Summary of Work on Roads

Date Range: 1/1/2021 to: 12/31/2021

Road 6355 CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	41951	Asphalt Rejuvenation	Completed	11/16/2021	Rejuvenation	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,213.73	\$1,213.73
Sum								\$0.00	\$0.00	\$0.00	\$1,213.73	\$1,213.73

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	Completed	3/15/2022	Needs cracked sealed	4	<input type="checkbox"/>	\$1,325.16	\$237.10	\$966.00	\$0.00	\$2,528.26
Sum								\$1,325.16	\$237.10	\$966.00	\$0.00	\$2,528.26

Road 6360 CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	41952	Asphalt Rejuvenation	Completed	11/16/2021	Rejuvenation	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$2,055.91	\$2,055.91
Sum								\$0.00	\$0.00	\$0.00	\$2,055.91	\$2,055.91

Road 6360 DR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	41953	Asphalt Rejuvenation	Completed	11/16/2021	Rejuvenation	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$966.03	\$966.03
Sum								\$0.00	\$0.00	\$0.00	\$966.03	\$966.03

Road 6360 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	41123	Signage	Completed	3/17/2022	Replaced Damage Post Only	4	<input type="checkbox"/>	\$35.96	\$5.10	\$26.37	\$0.00	\$67.43
EM3	41561	Signage	Completed	3/17/2022	Replace Post and Anchor	4	<input type="checkbox"/>	\$90.04	\$7.14	\$79.90	\$0.00	\$177.08
Sum								\$126.00	\$12.24	\$106.27	\$0.00	\$244.51



Summary of Work on Roads

Date Range: 1/1/2021 to: 12/31/2021

Road 6370 CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	41341	Crack Sealing	Completed	9/15/2021	needs crackseal	4	<input type="checkbox"/>	\$454.75	\$119.20	\$193.20	\$0.00	\$767.15
Sum								\$454.75	\$119.20	\$193.20	\$0.00	\$767.15

Road 6390 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	41172	Asphalt Paving	Scheduled	3/1/2021	Engineering for IN House Asphalt Paving	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$5,235.00	\$5,235.00
EM3	41338	Blading / Pulling Shoulders	Completed	5/18/2021	prep for mag.	4	<input type="checkbox"/>	\$586.29	\$1,103.58	\$0.00	\$0.00	\$1,689.87
EM3	41026	Culverts	Completed	3/24/2021	Culvert needs to be replaced	4	<input type="checkbox"/>	\$6,026.72	\$3,874.04	\$476.88	\$16,584.32	\$26,961.96
EM3	41386	Dust Control/Soil Stabilization	Completed	9/2/2021	Seasonal Mag	4	<input type="checkbox"/>	\$1,205.04	\$1,500.14	\$7,000.00	\$0.00	\$9,705.18
EM3	41038	Signage	Completed	3/17/2022	Replaced damaged sign only	4	<input type="checkbox"/>	\$63.28	\$6.46	\$48.85	\$0.00	\$118.59
Sum								\$7,881.33	\$6,484.22	\$7,525.73	\$21,819.32	\$43,710.60

Road 6400 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	42019	Culverts	Completed	1/12/2022	Culvert failed washed out shoulder.	4	<input checked="" type="checkbox"/>	\$267.82	\$488.82	\$0.00	\$0.00	\$756.64
EM2	42270	Culverts	Completed	3/3/2022	culvert needs replaced	4	<input type="checkbox"/>	\$1,515.84	\$473.12	\$0.00	\$0.00	\$1,988.96
EM2	41754	Paint Striping	Scheduled	7/28/2021	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$7,042.56	\$7,042.56
EM3	41722	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	8/5/2021	tree needs removed from right away		<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$2,500.00	\$2,500.00
EM4	41734	Paint Striping	Scheduled	7/27/2021	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,435.35	\$1,435.35
EM4	41027	Signage	Scheduled	1/13/2021	Relocate/Upgrade Sig's & Post's	4	<input type="checkbox"/>	\$332.23	\$184.94	\$408.36	\$0.00	\$925.53



Summary of Work on Roads

Date Range: 1/1/2021 to: 12/31/2021

Road 6400 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
Sum								\$2,115.89	\$1,146.88	\$408.36	\$10,977.91	\$14,649.04

Road 6410 CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	41959	Asphalt Rejuvenation	Completed	11/16/2021	Rejuvenation	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$3,145.79	\$3,145.79
Sum								\$0.00	\$0.00	\$0.00	\$3,145.79	\$3,145.79

Road 6422 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	41961	Asphalt Rejuvenation	Completed	11/16/2021	Rejuvenation	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$3,641.19	\$3,641.19
Sum								\$0.00	\$0.00	\$0.00	\$3,641.19	\$3,641.19

Road 6429 CIR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	41963	Asphalt Rejuvenation	Completed	11/16/2021	Rejuvenation	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$5,746.64	\$5,746.64
Sum								\$0.00	\$0.00	\$0.00	\$5,746.64	\$5,746.64

Road 6438 DR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	41960	Asphalt Rejuvenation	Completed	11/16/2021	Rejuvenation	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$4,805.38	\$4,805.38
Sum								\$0.00	\$0.00	\$0.00	\$4,805.38	\$4,805.38



Summary of Work on Roads

Date Range: 1/1/2021 to: 12/31/2021

Road 6450 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	41755	Paint Striping	Scheduled	7/28/2021	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$2,918.30	\$2,918.30
EM5	41842	Facility/Yard Maintenance	Completed	3/15/2022	Help City with hazzardest waste clean up	4	<input type="checkbox"/>	\$1,021.40	\$4.08	\$0.00	\$0.00	\$1,025.48
Sum								\$1,021.40	\$4.08	\$0.00	\$2,918.30	\$3,943.78

Road 6475 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	41470	Crack Sealing	Completed	3/9/2022	needs crackseal	4	<input type="checkbox"/>	\$1,998.96	\$452.40	\$1,545.60	\$0.00	\$3,996.96
Sum								\$1,998.96	\$452.40	\$1,545.60	\$0.00	\$3,996.96

Road 6485 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	41649	Blading / Pulling Shoulders	Completed	3/15/2022	needs bladed	4	<input type="checkbox"/>	\$275.10	\$525.72	\$0.00	\$0.00	\$800.82
Sum								\$275.10	\$525.72	\$0.00	\$0.00	\$800.82

Road 6530 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	40934	Blading / Pulling Shoulders	Completed	3/24/2021	Road needs bladed	4	<input type="checkbox"/>	\$216.00	\$0.00	\$0.00	\$0.00	\$216.00
EM5	41653	Blading / Pulling Shoulders	Completed	9/16/2021	road needs bladed	4	<input type="checkbox"/>	\$915.21	\$1,469.73	\$0.00	\$0.00	\$2,384.94
EM5	42094	Blading / Pulling Shoulders	Completed	11/10/2021	Road needs bladed	4	<input type="checkbox"/>	\$344.66	\$330.00	\$0.00	\$0.00	\$674.66
EM5	42205	Blading / Pulling Shoulders	Scheduled	12/13/2021	Road needs bladed	4	<input type="checkbox"/>	\$343.31	\$241.29	\$0.00	\$0.00	\$584.60
EM5	41759	Paint Striping	Scheduled	7/28/2021	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,031.94	\$1,031.94



Summary of Work on Roads

Date Range: 1/1/2021 to: 12/31/2021

Road 6530 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	41054	Signage	Completed	3/17/2022	Installe New Side Street Sign's & post's	4	<input type="checkbox"/>	\$240.40	\$97.60	\$131.78	\$0.00	\$469.78
Sum								\$2,059.57	\$2,138.62	\$131.78	\$1,031.94	\$5,361.91

Road 6565 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	41407	Blading / Pulling Shoulders	Completed	3/2/2022	blading and pulling shoulders	4	<input type="checkbox"/>	\$137.46	\$262.86	\$0.00	\$0.00	\$400.32
EM4	41454	Blading / Pulling Shoulders	Completed	5/24/2021	Prep for mag	4	<input type="checkbox"/>	\$143.82	\$243.32	\$0.00	\$0.00	\$387.14
EM4	41544	Dust Control/Soil Stabilization	Completed	8/31/2021	Seasonal Mag	4	<input type="checkbox"/>	\$253.29	\$372.69	\$1,144.00	\$0.00	\$1,769.98
Sum								\$534.57	\$878.87	\$1,144.00	\$0.00	\$2,557.44

Road 6600 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	41772	Paint Striping	Scheduled	7/28/2021	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,090.04	\$1,090.04
Sum								\$0.00	\$0.00	\$0.00	\$1,090.04	\$1,090.04

Road 6650 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	40942	Blading / Pulling Shoulders	Completed	12/6/2021	Road needs bladed	4	<input type="checkbox"/>	\$271.88	\$461.79	\$0.00	\$0.00	\$733.67
EM5	42219	Culverts	Completed	1/13/2022	Culvert not GPS	4	<input checked="" type="checkbox"/>	\$187.26	\$15.36	\$0.00	\$0.00	\$202.62
EM5	41775	Paint Striping	Scheduled	7/29/2021	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$836.99	\$836.99
Sum								\$459.14	\$477.15	\$0.00	\$836.99	\$1,773.28



Summary of Work on Roads

Date Range: 1/1/2021 to: 12/31/2021

Road 6700 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	41774	Paint Striping	Scheduled	7/29/2021	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$387.17	\$387.17
EM5	41970	Asphalt Rejuvenation	Completed	11/16/2021	Rejuvenation	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$5,870.49	\$5,870.49
Sum								\$0.00	\$0.00	\$0.00	\$6,257.66	\$6,257.66

Road 6740 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	41367	Crack Sealing	Completed	3/2/2022	needs crackseal	4	<input type="checkbox"/>	\$2,819.16	\$676.18	\$2,221.80	\$0.00	\$5,717.14
Sum								\$2,819.16	\$676.18	\$2,221.80	\$0.00	\$5,717.14

Road 675 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	41569	Culverts	Completed	6/17/2021	Culvert needs jetted	4	<input type="checkbox"/>	\$72.42	\$118.80	\$0.00	\$0.00	\$191.22
WM1	41201	Patching (Pothole Patching)	Completed	4/12/2021	Pot holes need patched.	4	<input type="checkbox"/>	\$415.38	\$49.47	\$69.95	\$0.00	\$534.79
Sum								\$487.80	\$168.27	\$69.95	\$0.00	\$726.01

Road 6765 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	41370	Crack Sealing	Completed	3/2/2022	needs crackseal	4	<input type="checkbox"/>	\$4,785.64	\$973.84	\$1,835.40	\$0.00	\$7,594.88
Sum								\$4,785.64	\$973.84	\$1,835.40	\$0.00	\$7,594.88

Road 6780 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	41674	Blading / Pulling Shoulders	Completed	3/2/2022	Needs bladed.	4	<input type="checkbox"/>	\$490.85	\$240.36	\$0.00	\$0.00	\$731.21
Sum								\$490.85	\$240.36	\$0.00	\$0.00	\$731.21



Summary of Work on Roads

Date Range: 1/1/2021 to: 12/31/2021

Road 6794 CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	41371	Crack Sealing	Completed	9/15/2021	needs crackseal	4	<input type="checkbox"/>	\$3,550.36	\$768.80	\$1,835.40	\$0.00	\$6,154.56
Sum								\$3,550.36	\$768.80	\$1,835.40	\$0.00	\$6,154.56

Road 6830 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	41512	Crack Sealing	Completed	7/8/2021	needs crack seal	4	<input type="checkbox"/>	\$3,693.10	\$860.02	\$1,642.20	\$0.00	\$6,195.32
Sum								\$3,693.10	\$860.02	\$1,642.20	\$0.00	\$6,195.32

Road 6845 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	41511	Crack Sealing	Completed	7/8/2021	crackl seal	4	<input type="checkbox"/>	\$1,180.28	\$285.69	\$386.40	\$0.00	\$1,852.37
Sum								\$1,180.28	\$285.69	\$386.40	\$0.00	\$1,852.37

Road 6850 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	41513	Crack Sealing	Completed	7/12/2021	needs crack seal	4	<input type="checkbox"/>	\$934.57	\$479.04	\$676.20	\$0.00	\$2,089.81
Sum								\$934.57	\$479.04	\$676.20	\$0.00	\$2,089.81

Road 6875 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	41405	Blading / Pulling Shoulders	Completed	3/2/2022	Needs bladed	4	<input type="checkbox"/>	\$359.48	\$567.15	\$0.00	\$0.00	\$926.63
Sum								\$359.48	\$567.15	\$0.00	\$0.00	\$926.63



Summary of Work on Roads

Date Range: 1/1/2021 to: 12/31/2021

Road 6900 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>
EM5	41410	Blading / Pulling Shoulders	Completed	3/2/2022	needs bladed	4	<input type="checkbox"/>	\$665.68	\$837.15	\$0.00	\$0.00	\$1,502.83
EM5	41496	Blading / Pulling Shoulders	Completed	6/8/2021	prep for mag	4	<input type="checkbox"/>	\$203.91	\$406.96	\$0.00	\$0.00	\$610.87
EM5	41571	Dust Control/Soil Stabilization	Completed	8/19/2021	Seasonal Mag	4	<input type="checkbox"/>	\$1,331.64	\$2,043.78	\$1,430.00	\$0.00	\$4,805.42
EM5	41618	Dust Control/Soil Stabilization	Completed	7/29/2021	Seasonal Mag	4	<input type="checkbox"/>	\$375.18	\$469.09	\$2,145.00	\$0.00	\$2,989.27
EM5	41557	Gravel Resurfacing	Completed	8/19/2021	Road needs gravel	4	<input type="checkbox"/>	\$5,369.30	\$9,448.26	\$3,486.26	\$0.00	\$18,303.81
Sum								\$7,945.71	\$13,205.24	\$7,061.26	\$0.00	\$28,212.20

Road 6910 CT

<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>
EM5	41973	Asphalt Rejuvenation	Completed	11/16/2021	Rejuvenation	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$2,080.68	\$2,080.68
Sum								\$0.00	\$0.00	\$0.00	\$2,080.68	\$2,080.68

Road 6950 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>
EM5	41670	Blading / Pulling Shoulders	Completed	9/9/2021	Road needs bladed	4	<input type="checkbox"/>	\$139.16	\$262.86	\$0.00	\$0.00	\$402.02
EM5	41914	Blading / Pulling Shoulders	Completed	10/12/2021	Road needs bladed	4	<input type="checkbox"/>	\$460.18	\$517.02	\$0.00	\$0.00	\$977.20
Sum								\$599.34	\$779.88	\$0.00	\$0.00	\$1,379.22

Road 700 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>
WM1	41050	Culverts	Completed	2/17/2021	Culverts need cleaned	4	<input type="checkbox"/>	\$192.91	\$59.75	\$0.00	\$0.00	\$252.66



Summary of Work on Roads

Date Range: 1/1/2021 to: 12/31/2021

Road 700 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	41072	Signage	Completed	2/17/2021	Yield signs need replaced.	4	<input type="checkbox"/>	\$232.61	\$50.75	\$61.56	\$0.00	\$344.92
Sum								\$425.52	\$110.50	\$61.56	\$0.00	\$597.58

Road 755 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	41484	Dust Control/Soil Stabilization	Completed	5/27/2021	Salt Brine	4	<input type="checkbox"/>	\$683.86	\$414.03	\$0.00	\$0.00	\$1,097.89
Sum								\$683.86	\$414.03	\$0.00	\$0.00	\$1,097.89

Road 90 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	42016	Culverts	Completed	10/12/2021	culverts needs cleaned	4	<input type="checkbox"/>	\$3,819.50	\$2,087.84	\$57.95	\$0.00	\$5,965.29
EM3	41434	Dust Control/Soil Stabilization	Completed	10/12/2021	Seasonal Mag	4	<input type="checkbox"/>	\$10,951.58	\$15,883.36	\$48,477.00	\$0.00	\$75,311.94
EM3	41453	Gravel Resurfacing	Completed	8/19/2021	Spot graveling and prep for mag	4	<input type="checkbox"/>	\$7,748.56	\$14,245.53	\$4,119.69	\$0.00	\$26,113.77
EM3	42204	Misc. - Non R&B Related	Scheduled	12/10/2021		4	<input type="checkbox"/>	\$11,908.39	\$18,110.84	\$12,194.17	\$0.00	\$42,213.39
EM3	42148	Signage	Scheduled	11/17/2021	Replaced Missing Sign And Post	4	<input type="checkbox"/>	\$130.24	\$7.60	\$76.31	\$0.00	\$214.15
EM4	41388	Blading / Pulling Shoulders	Completed	5/18/2021	prep for mag.	4	<input type="checkbox"/>	\$4,968.38	\$7,713.74	\$0.00	\$0.00	\$12,682.12
EM4	41284	Dust Control/Soil Stabilization	Completed	9/2/2021	Mag Pit Road	4	<input type="checkbox"/>	\$659.56	\$906.05	\$2,860.00	\$0.00	\$4,425.61
WM2	41200	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	4/15/2021	Shoulders/drainages need cleaned.	4	<input type="checkbox"/>	\$502.14	\$765.27	\$0.00	\$0.00	\$1,267.41
WM3	41292	Blading / Pulling Shoulders	Completed	4/15/2021	Road needs bladed.	4	<input type="checkbox"/>	\$7,233.76	\$16,559.12	\$0.00	\$0.00	\$23,792.88



Summary of Work on Roads

Date Range: 1/1/2021 to: 12/31/2021

Road 90 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	41525	Blading / Pulling Shoulders	Completed	6/8/2021	Needs Bladed	4	<input type="checkbox"/>	\$864.84	\$1,673.96	\$0.00	\$0.00	\$2,538.80
WM3	41577	Blading / Pulling Shoulders	Completed	7/6/2021	Needs Bladed	4	<input type="checkbox"/>	\$5,703.88	\$8,957.87	\$0.00	\$0.00	\$14,661.75
WM3	41838	Blading / Pulling Shoulders	Completed	10/6/2021	Needs Bladed	4	<input type="checkbox"/>	\$6,960.31	\$8,057.62	\$0.00	\$0.00	\$15,017.93
WM3	42190	Blading / Pulling Shoulders	Completed	1/31/2022	Needs bladed.	4	<input type="checkbox"/>	\$4,283.43	\$6,411.63	\$174.42	\$0.00	\$10,869.48
WM3	41018	Bridge Repair & Maintenance	Completed	3/4/2021	Debri needs removed from bridge.	4	<input type="checkbox"/>	\$166.15	\$55.20	\$0.00	\$0.00	\$221.35
WM3	40983	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	3/4/2021	Trees need trimmed back from roadside.	4	<input type="checkbox"/>	\$521.28	\$247.65	\$0.00	\$0.00	\$768.93
WM3	41139	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	3/4/2021	Tree limbs need trimmed back from shoulder of road.	4	<input type="checkbox"/>	\$199.38	\$17.85	\$0.00	\$0.00	\$217.23
WM3	41841	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	10/26/2021	Clear fallen trees.	3	<input type="checkbox"/>	\$101.40	\$2.04	\$0.00	\$0.00	\$103.44
WM3	42266	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	2/15/2022	Clear brush and trees.	4	<input type="checkbox"/>	\$720.23	\$52.02	\$0.00	\$0.00	\$772.25
WM3	41984	Cattleguards &	Completed	11/2/2021	Repair cattle guard.	4	<input type="checkbox"/>	\$455.84	\$83.36	\$0.00	\$0.00	\$539.20
WM3	41906	Culverts	Scheduled	9/14/2021	culvert lining	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$16,068.36	\$16,068.36
WM3	41076	Ditches/Drainage/Sp oil	Completed	4/12/2021	Ice in ditch is preventing water from flowing.	4	<input type="checkbox"/>	\$924.46	\$882.00	\$0.00	\$0.00	\$1,806.46
WM3	41563	Ditches/Drainage/Sp oil	Completed	6/15/2021	Establish Drainage	4	<input type="checkbox"/>	\$148.41	\$156.06	\$0.00	\$0.00	\$304.47
WM3	41591	Ditches/Drainage/Sp oil	Completed	7/6/2021	Rip rap slide	4	<input type="checkbox"/>	\$1,493.02	\$2,249.17	\$96.99	\$0.00	\$3,839.18



Summary of Work on Roads

Date Range: 1/1/2021 to: 12/31/2021

Road 90 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	42198	Ditches/Drainage/Sp oil	Completed	2/15/2022	Establish Drainage.	4	<input type="checkbox"/>	\$133.76	\$259.63	\$0.00	\$0.00	\$393.39
WM3	41599	Dust Control/Soil Stabilization	Completed	7/7/2021	Salt Brine Application	4	<input type="checkbox"/>	\$1,721.50	\$2,968.38	\$0.00	\$0.00	\$4,689.88
WM3	41635	Emergency Response	Completed	8/10/2021	Remove cone from the intersection of 90 Rd and Hwy. 145 that someone not from the County placed in the road.	3	<input type="checkbox"/>	\$116.16	\$68.85	\$0.00	\$0.00	\$185.01
WM3	42149	Paint Striping	Completed	1/10/2022	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,795.43	\$1,795.43
WM3	41837	Patching (Blade Patching)	Completed	10/6/2021	Blade patch	4	<input type="checkbox"/>	\$8,646.45	\$6,670.15	\$870.75	\$13,587.74	\$29,775.08
Sum								\$81,082.60	\$115,092.76	\$68,927.28	\$31,451.53	\$296,554.16

Road 900 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	41110	Blading / Pulling Shoulders	Completed	3/4/2021	Road needs bladed.	4	<input type="checkbox"/>	\$116.04	\$160.86	\$0.00	\$0.00	\$276.90
WM1	41047	Culverts	Completed	2/17/2021	Debri in culvert needs removed	4	<input type="checkbox"/>	\$354.10	\$147.30	\$0.00	\$0.00	\$501.40
WM1	41480	Dust Control/Soil Stabilization	Completed	5/20/2021	Salt Brine	4	<input type="checkbox"/>	\$1,526.29	\$2,088.77	\$0.00	\$0.00	\$3,615.06
WM3	41179	Ditches/Drainage/Sp oil	Completed	4/15/2021	Re-establish drainage.	4	<input type="checkbox"/>	\$202.92	\$235.06	\$0.00	\$0.00	\$437.98
Sum								\$2,199.35	\$2,631.99	\$0.00	\$0.00	\$4,831.34

Road 950 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	41108	Blading / Pulling Shoulders	Completed	3/4/2021	Road needs bladed.	4	<input type="checkbox"/>	\$348.65	\$419.01	\$0.00	\$0.00	\$767.66



Summary of Work on Roads

Date Range: 1/1/2021 to: 12/31/2021

Road 950 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	42050	Blading / Pulling Shoulders	Completed	12/8/2021	Road needs bladed.	4	<input type="checkbox"/>	\$208.74	\$307.98	\$0.00	\$0.00	\$516.72
WM1	41046	Culverts	Completed	2/17/2021	Debris needs removed from culverts.	4	<input type="checkbox"/>	\$138.37	\$55.20	\$0.00	\$0.00	\$193.57
WM1	41482	Dust Control/Soil Stabilization	Completed	5/20/2021	Salt Brine	4	<input type="checkbox"/>	\$648.55	\$779.78	\$0.00	\$0.00	\$1,428.33
Sum								\$1,344.31	\$1,561.97	\$0.00	\$0.00	\$2,906.28

Road AA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	41015	Blading / Pulling Shoulders	Completed	2/17/2021	Road needs bladed.	4	<input type="checkbox"/>	\$116.31	\$210.65	\$0.00	\$0.00	\$326.95
WM2	41523	Culverts	Completed	6/8/2021	Culvert needs jetted.	4	<input type="checkbox"/>	\$43.71	\$50.67	\$0.00	\$0.00	\$94.38
WM2	41204	Gravel Resurfacing	Completed	4/15/2021	Road needs gravel.	4	<input type="checkbox"/>	\$1,691.85	\$2,181.65	\$1,682.64	\$0.00	\$5,556.14
WM2	42161	Paint Striping	Completed	1/10/2022	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,182.83	\$1,182.83
Sum								\$1,851.87	\$2,442.97	\$1,682.64	\$1,182.83	\$7,160.30

Road AA18 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	41783	Blading / Pulling Shoulders	Completed	8/9/2021	Needs bladed.	4	<input type="checkbox"/>	\$130.24	\$321.72	\$0.00	\$0.00	\$451.96
WM1	41784	Ditches/Drainage/Sp oil	Completed	8/9/2021	Reestablish drainage.	4	<input type="checkbox"/>	\$278.32	\$91.50	\$0.00	\$0.00	\$369.82
Sum								\$408.56	\$413.22	\$0.00	\$0.00	\$821.78

Road AMBER RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	41161	Asphalt Paving	Scheduled	2/24/2021	ENGINEERING for 2022	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$7,917.50	\$7,917.50



Summary of Work on Roads

Date Range: 1/1/2021 to: 12/31/2021

Road AMBER RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	41117	Blading / Pulling Shoulders	Completed	3/22/2021	Needs bladed	4	<input type="checkbox"/>	\$287.64	\$439.29	\$0.00	\$0.00	\$726.93
EM1	41295	Blading / Pulling Shoulders	Completed	5/18/2021	prep for mag.	4	<input type="checkbox"/>	\$710.66	\$1,185.93	\$0.00	\$0.00	\$1,896.59
EM1	41330	Blading / Pulling Shoulders	Completed	5/11/2021	prep for mag.	4	<input type="checkbox"/>	\$431.46	\$635.29	\$0.00	\$0.00	\$1,066.75
EM1	42052	Blading / Pulling Shoulders	Scheduled	10/14/2021	Needs bladed	4	<input type="checkbox"/>	\$1,084.51	\$1,085.37	\$0.00	\$0.00	\$2,169.88
EM1	41870	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	11/8/2021	Needs brushed	4	<input type="checkbox"/>	\$510.70	\$349.89	\$0.00	\$0.00	\$860.59
EM1	41298	Dust Control/Soil Stablization	Completed	9/2/2021	Mag road	4	<input type="checkbox"/>	\$2,270.12	\$2,671.16	\$8,540.00	\$0.00	\$13,481.28
EM1	41382	Dust Control/Soil Stablization	Completed	9/2/2021	Road needs mag	4	<input type="checkbox"/>	\$920.89	\$760.09	\$4,340.00	\$0.00	\$6,020.98
Sum								\$6,215.98	\$7,127.02	\$12,880.00	\$7,917.50	\$34,140.49

Road ARABIAN CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	41377	Blading / Pulling Shoulders	Completed	5/18/2021	prep for mag.	4	<input type="checkbox"/>	\$148.17	\$96.51	\$0.00	\$0.00	\$244.68
EM3	41413	Dust Control/Soil Stablization	Completed	1/11/2022	Seasonal Mag	4	<input type="checkbox"/>	\$179.13	\$594.47	\$560.00	\$0.00	\$1,333.60
Sum								\$327.30	\$690.98	\$560.00	\$0.00	\$1,578.28

Road B76 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	42014	Signage	Scheduled	9/30/2021	New sign and Post	4	<input type="checkbox"/>	\$171.72	\$73.48	\$66.57	\$0.00	\$311.77
Sum								\$171.72	\$73.48	\$66.57	\$0.00	\$311.77



Summary of Work on Roads

Date Range: 1/1/2021 to: 12/31/2021

Road BANNER RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	41128	Blading / Pulling Shoulders	Completed	5/10/2021	Needs bladed	4	<input type="checkbox"/>	\$359.55	\$525.72	\$0.00	\$0.00	\$885.27
EM1	41329	Blading / Pulling Shoulders	Completed	5/11/2021	prep for mag.	4	<input type="checkbox"/>	\$143.82	\$250.86	\$0.00	\$0.00	\$394.68
EM1	42207	Blading / Pulling Shoulders	Completed	1/26/2022	Needs bladed	4	<input type="checkbox"/>	\$501.60	\$963.23	\$0.00	\$0.00	\$1,464.83
EM1	41871	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	11/8/2021	Needs brushed	4	<input type="checkbox"/>	\$510.70	\$337.53	\$0.00	\$0.00	\$848.23
EM1	41278	Dust Control/Soil Stablization	Completed	9/2/2021	Road needs mag	4	<input type="checkbox"/>	\$954.16	\$804.48	\$630.00	\$0.00	\$2,388.64
EM1	41381	Dust Control/Soil Stablization	Completed	6/17/2021	Road needs mag	4	<input type="checkbox"/>	\$288.62	\$309.78	\$1,190.00	\$0.00	\$1,788.40
EM1	41095	Gravel Resurfacing	Completed	3/22/2021	Needs gravel in dip by feed lot because of frost heave.	4	<input type="checkbox"/>	\$394.14	\$556.43	\$198.90	\$0.00	\$1,149.47
EM1	41584	Signage	Scheduled	6/15/2021	New Signs	4	<input type="checkbox"/>	\$291.52	\$57.75	\$27.94	\$0.00	\$377.20
Sum								\$3,444.10	\$3,805.77	\$2,046.84	\$0.00	\$9,296.71

Road BB RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	41317	Crack Sealing	Completed	4/21/2021	Road needs crack sealed	4	<input type="checkbox"/>	\$5,215.10	\$785.35	\$3,057.60	\$0.00	\$9,058.05
WM2	41124	Ditches/Drainage/Sp oil	Completed	4/15/2021	Shoulders/drainages need cleaned.	4	<input type="checkbox"/>	\$2,015.79	\$1,850.61	\$0.00	\$0.00	\$3,866.40
WM2	41603	Emergency Response	Completed	7/7/2021	Fallen Tree on Roadway.	2	<input type="checkbox"/>	\$107.75	\$7.65	\$0.00	\$0.00	\$115.40
WM2	42160	Paint Striping	Completed	1/10/2022	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$3,122.25	\$3,122.25
WM2	41141	Patching (Pothole Patching)	Completed	4/15/2021	Pot holes need patched.	4	<input type="checkbox"/>	\$232.61	\$48.30	\$139.89	\$0.00	\$420.80
Sum								\$7,571.25	\$2,691.91	\$3,197.49	\$3,122.25	\$16,582.90



Summary of Work on Roads

Date Range: 1/1/2021 to: 12/31/2021

Road BB16 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>
WM1	41036	Blading / Pulling Shoulders	Completed	2/17/2021	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 BB27 RD

<i>Zone</i>	<i>WO Nbr</i>	<i>Activity</i>	<i>Status</i>	<i>Status Date</i>	<i>Description</i>	<i>Priority</i>	<i>Complaint</i>	<i>Labor Total</i>	<i>EquipTotal</i>	<i>Mat'l Total</i>	<i>OS Total</i>	<i>WO Total</i>
WM2	41006	Blading / Pulling Shoulders	Completed	3/4/2021	Road needs bladed.	4	<input type="checkbox"/>	\$66.46	\$160.86	\$0.00	\$0.00	\$227.32
WM2	41218	Blading / Pulling Shoulders	Completed	4/15/2021	Road needs bladed.	4	<input type="checkbox"/>	\$99.69	\$170.43	\$0.00	\$0.00	\$270.12
WM2	41887	Blading / Pulling Shoulders	Completed	10/26/2021	Needs bladed.	4	<input type="checkbox"/>	\$196.92	\$413.22	\$0.00	\$0.00	\$610.14
Sum								\$363.07	\$744.51	\$0.00	\$0.00	\$1,107.58

Road BB36 RD

<i>Zone</i>	<i>WO Nbr</i>	<i>Activity</i>	<i>Status</i>	<i>Status Date</i>	<i>Description</i>	<i>Priority</i>	<i>Complaint</i>	<i>Labor Total</i>	<i>EquipTotal</i>	<i>Mat'l Total</i>	<i>OS Total</i>	<i>WO Total</i>
WM3	41281	Blading / Pulling Shoulders	Completed	4/15/2021	Road needs bladed.	4	<input type="checkbox"/>	\$560.86	\$965.16	\$0.00	\$0.00	\$1,526.02
WM3	41182	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	4/12/2021	Trees/rocks need removed from roadway.	4	<input type="checkbox"/>	\$199.38	\$160.86	\$0.00	\$0.00	\$360.24
WM3	41274	Culverts	Completed	4/15/2021	Culverts need installed.	4	<input type="checkbox"/>	\$2,062.46	\$2,600.01	\$1,191.24	\$0.00	\$5,853.71
WM3	41579	Emergency Response	Completed	7/15/2021	Irrigation ditch failure	3	<input type="checkbox"/>	\$959.27	\$1,159.53	\$62.22	\$0.00	\$2,181.02
Sum								\$3,781.97	\$4,885.56	\$1,253.46	\$0.00	\$9,920.99



Summary of Work on Roads

Date Range: 1/1/2021 to: 12/31/2021

Road BEGONIA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	42072	Signage	Scheduled	10/26/2021	replaced missing sign & post	4	<input type="checkbox"/>	\$390.72	\$367.60	\$62.14	\$0.00	\$820.46
Sum								\$390.72	\$367.60	\$62.14	\$0.00	\$820.46

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	41233	Blading / Pulling Shoulders	Completed	5/10/2021	Prep for mag and spot gravel	4	<input type="checkbox"/>	\$6,422.69	\$8,946.69	\$2,668.32	\$0.00	\$18,037.70
EM1	41290	Dust Control/Soil Stabilization	Completed	6/17/2021	Seasonal Mag	4	<input type="checkbox"/>	\$4,397.09	\$3,583.52	\$11,690.00	\$0.00	\$19,670.61
EM5	41160	Asphalt Paving	Scheduled	2/24/2021	Engineering for 2022	4	<input type="checkbox"/>	\$9,687.52	\$10,268.50	\$6,079.09	\$36,129.43	\$62,164.54
Sum								\$20,507.30	\$22,798.71	\$20,437.41	\$36,129.43	\$99,872.84

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	Scheduled	9/23/2021	Engineering for Alignment and blind curve	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$33,353.86	\$33,353.86
EM1	41494	Bridge Repair & Maintenance	Completed	2/18/2022	Decking needs repaired	4	<input type="checkbox"/>	\$8,295.47	\$5,570.35	\$240.00	\$7,188.84	\$21,294.66
EM1	38523	Bridge Replacement	Scheduled	2/25/2019	B-030 Bridge Replacement	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$509,483.37	\$509,483.37
EM1	41325	Crack Sealing	Completed	9/1/2021	Needs cracksealed	4	<input type="checkbox"/>	\$2,534.28	\$624.32	\$1,642.20	\$0.00	\$4,800.80
EM1	37031	Patching (Pothole Patching)	Completed	3/3/2022	Needs pot hole patched	4	<input type="checkbox"/>	\$786.26	\$146.01	\$224.00	\$0.00	\$1,156.27
EM1	41232	Patching (Pothole Patching)	Completed	6/17/2021	Needs pot hole patched	4	<input type="checkbox"/>	\$1,314.00	\$150.79	\$680.00	\$0.00	\$2,144.79
Sum								\$12,930.01	\$6,491.46	\$2,786.20	\$550,026.07	\$572,233.74



Summary of Work on Roads

Date Range: 1/1/2021 to: 12/31/2021

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	40889	Blading / Pulling Shoulders	Completed	3/24/2021	needs bladed	4	<input type="checkbox"/>	\$45.12	\$0.00	\$0.00	\$0.00	\$45.12
EM5	41497	Blading / Pulling Shoulders	Completed	6/8/2021	prep for mag	4	<input type="checkbox"/>	\$2,829.62	\$4,846.59	\$0.00	\$0.00	\$7,676.21
EM5	42203	Culverts	Completed	1/12/2022	Sink hole formed in road	4	<input checked="" type="checkbox"/>	\$485.78	\$284.03	\$74.97	\$0.00	\$844.78
EM5	41622	Dust Control/Soil Stabilization	Completed	1/11/2022	Seasonal Mag	4	<input type="checkbox"/>	\$1,167.89	\$1,868.33	\$7,364.50	\$0.00	\$10,400.72
Sum								\$4,528.40	\$6,998.95	\$7,439.47	\$0.00	\$18,966.82

Road BUCKHORN RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	41194	Asphalt Paving	Completed	3/3/2022	Contract Paving Site 9	4	<input type="checkbox"/>	\$15,503.70	\$25,243.35	\$6,716.70	\$579,888.81	\$627,352.56
EM5	41570	Blading / Pulling Shoulders	Completed	3/2/2022	Road needs bladed	4	<input type="checkbox"/>	\$7,018.64	\$10,885.31	\$0.00	\$0.00	\$17,903.95
EM5	41578	Blading / Pulling Shoulders	Completed	3/2/2022	Needs blading - native part and gravel added to bad spots	4	<input type="checkbox"/>	\$1,403.90	\$8,079.86	\$369.34	\$0.00	\$9,853.10
EM5	41589	Bridge Repair & Maintenance	Completed	3/9/2022	B-034 Deck replacement	2	<input type="checkbox"/>	\$5,868.48	\$6,115.91	\$0.00	\$16,054.68	\$28,039.07
EM5	41590	Bridge Repair & Maintenance	Completed	3/9/2022	B-033 Deck replacement	2	<input type="checkbox"/>	\$7,459.30	\$10,387.14	\$0.00	\$13,296.42	\$31,142.86
EM5	41927	Cattleguards &	Completed	10/12/2021	Cattleguard needs raised for asphalt paving	4	<input type="checkbox"/>	\$2,296.84	\$536.82	\$0.00	\$0.00	\$2,833.66
EM5	41605	Signage	Completed	3/16/2022	Replaced damaged street sign	4	<input type="checkbox"/>	\$58.28	\$12.75	\$34.70	\$0.00	\$105.73
EM5	41630	Signage	Completed	3/23/2022	Replaced damaged street signs	4	<input type="checkbox"/>	\$64.99	\$6.08	\$34.70	\$0.00	\$105.77
Sum								\$39,674.12	\$61,267.22	\$7,155.44	\$609,239.91	\$717,336.69



Summary of Work on Roads

Date Range: 1/1/2021 to: 12/31/2021

Road C81 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	41812	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	4/18/2022	Tree removal by contractor at Maher Shop	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$5,605.00	\$5,605.00
Sum								\$0.00	\$0.00	\$0.00	\$5,605.00	\$5,605.00

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"/>	\$0.00	\$0.00	\$0.00	\$247.50	\$247.50
EM1	42117	Crack Sealing	Scheduled	11/9/2021	Contract Crack Seal	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$3,141.20	\$3,141.20
EM1	41689	Emergency Response	Completed	8/5/2021	reshoulder road segment from flooding	4	<input type="checkbox"/>	\$716.79	\$804.87	\$224.00	\$0.00	\$1,745.66
EM1	40798	Paint Striping	Completed	1/8/2021	Road needs painted	4	<input type="checkbox"/>	\$225.38	\$262.50	\$0.00	\$0.00	\$487.88
EM1	41750	Paint Striping	Scheduled	7/28/2021	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$3,992.59	\$3,992.59
EM1	41301	Signage	Scheduled	4/8/2021	Relocate/Upgrade Sign only	4	<input type="checkbox"/>	\$180.30	\$101.40	\$95.36	\$0.00	\$377.06
EM1	41592	Signage	Completed	3/21/2022	Upgrade signs	4	<input type="checkbox"/>	\$116.56	\$10.20	\$46.40	\$0.00	\$173.16
EM1	42100	Patching (Pothole Patching)	Scheduled	10/28/2021	Potholes	4	<input type="checkbox"/>	\$139.16	\$0.00	\$28.80	\$0.00	\$167.96
Sum								\$1,378.19	\$1,178.97	\$394.56	\$7,381.29	\$10,333.00

Road CC RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	41272	Bridge Repair & Maintenance	Completed	4/12/2021	Bridge needs cleaned.	4	<input type="checkbox"/>	\$621.92	\$94.03	\$0.00	\$0.00	\$715.95
WM2	41007	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	3/4/2021	Large rocks need removed from drainage.	4	<input type="checkbox"/>	\$3,577.76	\$1,727.00	\$34.97	\$0.00	\$5,339.73



Summary of Work on Roads

Date Range: 1/1/2021 to: 12/31/2021

Road CC RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	41333	Crack Sealing	Completed	5/5/2021	Needs crack sealed	4	<input type="checkbox"/>	\$1,592.39	\$295.75	\$955.50	\$0.00	\$2,843.64
WM2	39932	Culverts	Scheduled	2/24/2020	Install Snap-Tite liners in culvert for the 2020 Asphalt Project.	4	<input type="checkbox"/>	\$1,985.51	\$664.66	\$0.00	\$626.00	\$3,276.17
WM2	41834	Emergency Response	Completed	10/6/2021	Large Rock on Road.	2	<input type="checkbox"/>	\$101.40	\$49.55	\$0.00	\$0.00	\$150.95
WM2	39921	Guardrail	Scheduled	2/19/2020	Replace and raise guard rail.	4	<input type="checkbox"/>	\$9,276.07	\$2,897.23	\$89.10	\$0.00	\$12,262.40
WM2	42046	Guardrail	Completed	10/26/2021	Replace fence with a cattle panel.	4	<input type="checkbox"/>	\$139.16	\$10.20	\$0.00	\$40.67	\$190.03
WM3	42153	Paint Striping	Completed	1/10/2022	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$7,675.13	\$7,675.13
Sum								\$17,294.21	\$5,738.42	\$1,079.57	\$8,341.80	\$32,454.00

Road CC17 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	41035	Blading / Pulling Shoulders	Completed	3/4/2021	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 CC40 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	41306	Blading / Pulling Shoulders	Completed	4/19/2021	Road needs bladed.	4	<input type="checkbox"/>	\$541.52	\$804.30	\$0.00	\$0.00	\$1,345.82
Sum								\$541.52	\$804.30	\$0.00	\$0.00	\$1,345.82

Road CC43 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	41526	Blading / Pulling Shoulders	Completed	6/8/2021	Needs bladed	4	<input type="checkbox"/>	\$333.48	\$844.52	\$0.00	\$0.00	\$1,178.00



Summary of Work on Roads

Date Range: 1/1/2021 to: 12/31/2021

Road CC43 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
Sum								\$333.48	\$844.52	\$0.00	\$0.00	\$1,178.00

Road CEDAR RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	41184	Asphalt Paving	Scheduled	3/3/2021	Contract Asphalt Paving Site 1	4	<input type="checkbox"/>	\$18,771.15	\$18,315.08	\$7,825.91	\$837,113.32	\$882,025.46
EM1	41262	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	5/10/2021	Needs tree trimmed	4	<input type="checkbox"/>	\$6,653.64	\$5,628.28	\$0.00	\$0.00	\$12,281.92
EM1	41045	Culverts	Completed	3/15/2022	Culvert replacement	4	<input type="checkbox"/>	\$4,718.65	\$9,384.91	\$451.50	\$1,152.00	\$15,707.06
EM1	41064	Culverts	Completed	3/15/2022	Culvert needs replaced	4	<input type="checkbox"/>	\$5,322.23	\$4,424.18	\$0.00	\$1,814.40	\$11,560.81
EM1	41067	Culverts	Completed	3/15/2022	Culvert needs replaced	4	<input type="checkbox"/>	\$8,648.66	\$5,623.64	\$1,136.54	\$3,268.31	\$18,677.15
EM1	41071	Culverts	Completed	3/15/2022	Culvert needs replaced	4	<input type="checkbox"/>	\$3,422.07	\$3,438.11	\$806.12	\$163.20	\$7,829.50
EM1	41266	Patching (Blade Patching)	Completed	3/2/2022	Blade patch a soft spot in road way	4	<input type="checkbox"/>	\$1,886.38	\$2,004.24	\$0.00	\$996.20	\$4,886.82
Sum								\$49,422.77	\$48,818.44	\$10,220.07	\$844,507.43	\$952,968.71

Road CHIPETA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	41710	Paint Striping	Scheduled	7/26/2021	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,442.77	\$1,442.77
EM4	41011	Signage	Completed	3/17/2022	Replaced Down Post Only	4	<input type="checkbox"/>	\$30.05	\$11.39	\$26.37	\$0.00	\$67.81
EM4	41671	Signage	Completed	3/16/2022	Replace Down Post Only	4	<input type="checkbox"/>	\$65.12	\$11.40	\$27.16	\$0.00	\$103.68
EM5	41822	Intersection Improvements	Scheduled	8/16/2021	Engineer and Install Traffic Signal	2	<input type="checkbox"/>	\$1,831.40	\$449.03	\$0.00	\$91,834.47	\$94,114.90
Sum								\$1,926.57	\$471.82	\$53.53	\$93,277.24	\$95,729.16



Summary of Work on Roads

Date Range: 1/1/2021 to: 12/31/2021

Road CHURCH RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	41683	Dust Control/Soil Stabilization	Completed	1/11/2022	Seasonal Mag	4	<input type="checkbox"/>	\$312.84	\$393.27	\$858.00	\$0.00	\$1,564.11
EM2	41199	Signage	Completed	3/22/2022	Upgrade from yield to stop sign only	4	<input type="checkbox"/>	\$34.37	\$7.65	\$26.62	\$0.00	\$68.64
EM2	42015	Signage	Scheduled	9/30/2021	Replaced missing stop sign.& post	4	<input type="checkbox"/>	\$65.12	\$5.70	\$66.57	\$0.00	\$137.39
Sum								\$412.33	\$406.62	\$951.19	\$0.00	\$1,770.14

Road CIMARRON RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	41520	Blading / Pulling Shoulders	Completed	6/17/2021	prep for mag	4	<input type="checkbox"/>	\$7,711.08	\$12,451.90	\$0.00	\$0.00	\$20,162.98
EM5	41527	Blading / Pulling Shoulders	Completed	6/17/2021	prep for mag Gunni County	4	<input type="checkbox"/>	\$2,292.88	\$3,560.76	\$0.00	\$0.00	\$5,853.64
EM5	42157	Blading / Pulling Shoulders	Completed	1/11/2022	Road needs bladed	4	<input type="checkbox"/>	\$3,427.54	\$6,072.38	\$0.00	\$0.00	\$9,499.92
EM5	42020	Bridge Repair & Maintenance	Completed	3/3/2022	Holes in Deck Bridge Key: 085006901.8029A Inspection Date 9/12/2019 Sufficiency Rating 84.7	2	<input type="checkbox"/>	\$445.58	\$71.62	\$0.00	\$20,926.26	\$21,443.46
EM5	42127	Bridge Repair & Maintenance	Completed	2/18/2022	B-012 Bridge Decking has holes and needs replacement	2	<input type="checkbox"/>	\$5,741.46	\$2,366.42	\$0.00	\$22,499.75	\$30,607.63
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	\$957.90	\$957.90
EM5	38919	Bridge Replacement	Scheduled	4/11/2022	B-155 Replace with Bridge with Box Culvert(s)	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,860.50	\$1,860.50
EM5	40005	Bridge Replacement	Completed	2/8/2022	B-152 2021 Design to Install Bridge to Box Culvert	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,286.99	\$1,286.99



Summary of Work on Roads

Date Range: 1/1/2021 to: 12/31/2021

Road CIMARRON RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	42074	Bridge Replacement	Completed	2/7/2022	B-152 Replace existing Bridge	4	<input type="checkbox"/>	\$52,980.62	\$43,888.73	\$4,642.46	\$112,225.33	\$213,737.14
EM5	41794	Culverts	Completed	9/16/2021	Culverts need cleaned	4	<input type="checkbox"/>	\$17,392.05	\$17,341.43	\$0.00	\$0.00	\$34,733.48
EM5	41587	Dust Control/Soil Stabilization	Completed	8/31/2021	Gunnison CO Mag 4 miles in Gunnison County.	4	<input type="checkbox"/>	\$4,180.55	\$5,619.34	\$17,160.00	\$0.00	\$26,959.89
EM5	41588	Dust Control/Soil Stabilization	Completed	7/28/2021	Seasonal Mag	4	<input type="checkbox"/>	\$9,581.78	\$12,903.79	\$50,050.00	\$0.00	\$72,535.57
EM5	40887	Snow Plowing and Sanding	Completed	6/17/2021	Montrose County/Gunnison County line to Forest service line Approx. 4 miles	4	<input type="checkbox"/>	\$1,393.94	\$2,708.76	\$0.00	\$0.00	\$4,102.70
EM5	42196	Snow Plowing and Sanding	Scheduled	12/7/2021	Gunnison Snow plowing in Gunnison Co. per agreement with Gunnison Co.	4	<input type="checkbox"/>	\$2,168.15	\$2,083.41	\$0.00	\$0.00	\$4,251.56
Sum								\$107,315.62	\$109,068.53	\$71,852.46	\$159,756.73	\$447,993.34

Road COLOROW RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	41351	Dust Control/Soil Stabilization	Completed	9/2/2021	Seasonal Mag	4	<input type="checkbox"/>	\$1,852.42	\$2,028.19	\$9,800.00	\$0.00	\$13,680.61
EM2	41321	Blading / Pulling Shoulders	Completed	5/11/2021	prep for mag.	4	<input type="checkbox"/>	\$830.11	\$1,317.87	\$0.00	\$0.00	\$2,147.98
Sum								\$2,682.53	\$3,346.06	\$9,800.00	\$0.00	\$15,828.59

Road DALES RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	41558	Gravel Resurfacing	Completed	8/19/2021	Road needs gravel	4	<input type="checkbox"/>	\$1,014.41	\$1,961.84	\$953.19	\$0.00	\$3,929.44
Sum								\$1,014.41	\$1,961.84	\$953.19	\$0.00	\$3,929.44



Summary of Work on Roads

Date Range: 1/1/2021 to: 12/31/2021

Road DALIA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	42213	Blading / Pulling Shoulders	Completed	1/14/2022	Needs bladed	4	<input type="checkbox"/>	\$1,122.03	\$1,649.16	\$0.00	\$0.00	\$2,771.19
EM1	42021	Signage	Scheduled	10/5/2021	UPGRADE/RELOCATE SIGN AND POST	4	<input type="checkbox"/>	\$116.19	\$9.50	\$62.14	\$0.00	\$187.83
EM1	41854	Patching (Pothole Patching)	Completed	9/16/2021	needs pot hole patching	4	<input type="checkbox"/>	\$164.23	\$5.52	\$64.00	\$0.00	\$233.75
Sum								\$1,402.45	\$1,664.18	\$126.14	\$0.00	\$3,192.77

Road DANDY RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	42018	Signage	Scheduled	10/4/2021	replaced damaged post and anchor	4	<input type="checkbox"/>	\$130.24	\$12.16	\$39.95	\$0.00	\$182.35
Sum								\$130.24	\$12.16	\$39.95	\$0.00	\$182.35

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	41447	Blading / Pulling Shoulders	Completed	6/8/2021	Prep for mag	4	<input type="checkbox"/>	\$3,062.29	\$3,368.47	\$0.00	\$0.00	\$6,430.76
EM4	41466	Blading / Pulling Shoulders	Completed	3/2/2022	Road needs bladed	4	<input type="checkbox"/>	\$1,646.17	\$2,527.23	\$0.00	\$0.00	\$4,173.40
EM4	41501	Blading / Pulling Shoulders	Completed	6/8/2021	prep for mag	4	<input type="checkbox"/>	\$4,484.80	\$6,166.48	\$0.00	\$0.00	\$10,651.28
EM4	42096	Cattleguards &	Scheduled	10/28/2021	Broken rib on cattle guard	4	<input type="checkbox"/>	\$417.48	\$54.60	\$0.00	\$0.00	\$472.08
EM4	42227	Crack Sealing	Completed	12/16/2021	Crack Seal	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$9,396.00	\$9,396.00
EM4	41668	Culverts	Completed	3/9/2022	Need to clean and inspect culverts	4	<input type="checkbox"/>	\$4,274.35	\$3,655.73	\$0.00	\$0.00	\$7,930.08
EM4	41676	Culverts	Completed	3/9/2022	Clean culverts	4	<input type="checkbox"/>	\$1,399.18	\$3,600.13	\$0.00	\$0.00	\$4,999.31
EM4	41514	Dust Control/Soil Stabilization	Completed	1/11/2022	Seasonal Mag	4	<input type="checkbox"/>	\$4,252.39	\$6,156.42	\$20,377.50	\$0.00	\$30,786.31



Summary of Work on Roads

Date Range: 1/1/2021 to: 12/31/2021

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	41515	Dust Control/Soil Stabilization	Completed	9/2/2021	Ouray County Seasonal Mag	4	<input type="checkbox"/>	\$5,939.23	\$10,168.28	\$31,245.50	\$0.00	\$47,353.01
EM4	41287	Misc. - Non R&B Related	Completed	3/2/2022	Build parking lot for BLM	4	<input type="checkbox"/>	\$2,802.40	\$3,203.93	\$1,901.79	\$0.00	\$7,908.12
EM4	41721	Paint Striping	Scheduled	7/26/2021	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$9,503.55	\$9,503.55
EM4	41300	Signage	Completed	3/17/2022	Install new Arrows and posts	4	<input type="checkbox"/>	\$300.50	\$152.10	\$148.10	\$0.00	\$600.70
Sum								\$28,578.79	\$39,053.37	\$53,672.89	\$18,899.55	\$140,204.59

Road DAVID RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	41118	Blading / Pulling Shoulders	Completed	3/22/2021	Needs bladed	4	<input type="checkbox"/>	\$215.73	\$307.86	\$0.00	\$0.00	\$523.59
EM1	42073	Blading / Pulling Shoulders	Completed	1/26/2022	Needs bladed	4	<input type="checkbox"/>	\$570.84	\$1,457.30	\$0.00	\$0.00	\$2,028.14
EM1	41517	Gravel Resurfacing	Completed	3/15/2022	Needs new gravel	4	<input type="checkbox"/>	\$5,122.44	\$5,802.99	\$3,598.56	\$0.00	\$14,523.99
EM1	41752	Paint Striping	Scheduled	7/28/2021	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$2,546.81	\$2,546.81
EM2	40130	Asphalt Paving	Scheduled	3/1/2021	2021 In House paving	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$8,305.00	\$8,305.00
EM2	41686	Dust Control/Soil Stabilization	Completed	1/11/2022	Seasonal Mag	4	<input type="checkbox"/>	\$402.42	\$489.33	\$1,287.00	\$0.00	\$2,178.75
Sum								\$6,311.43	\$8,057.48	\$4,885.56	\$10,851.81	\$30,106.27

Road DD RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	41004	Blading / Pulling Shoulders	Completed	2/17/2021	Road needs bladed.	4	<input type="checkbox"/>	\$166.15	\$376.29	\$0.00	\$0.00	\$542.44
WM2	41271	Blading / Pulling Shoulders	Completed	4/15/2021	Road needs bladed.	4	<input type="checkbox"/>	\$937.61	\$1,515.83	\$0.00	\$0.00	\$2,453.44



Summary of Work on Roads

Date Range: 1/1/2021 to: 12/31/2021

Road DD RD

<i>Zone</i>	<i>WO Nbr</i>	<i>Activity</i>	<i>Status</i>	<i>Status Date</i>	<i>Description</i>	<i>Priority</i>	<i>Complaint</i>	<i>Labor Total</i>	<i>EquipTotal</i>	<i>Mat'l Total</i>	<i>OS Total</i>	<i>WO Total</i>
WM2	41594	Blading / Pulling Shoulders	Completed	7/6/2021	Needs Bladed	4	<input type="checkbox"/>	\$1,300.67	\$1,703.88	\$0.00	\$0.00	\$3,004.55
WM2	41242	Cattleguards &	Completed	4/12/2021	Damaged cattleguard.	4	<input type="checkbox"/>	\$398.76	\$636.20	\$0.00	\$0.00	\$1,034.96
WM2	41099	Ditches/Drainage/Sp oil	Completed	2/17/2021	Blade shoulders to establish roadway drainage.	4	<input type="checkbox"/>	\$1,820.43	\$1,779.65	\$0.00	\$0.00	\$3,600.08
WM2	41209	Ditches/Drainage/Sp oil	Completed	4/5/2021	Roadway drainage needs cleaned.	4	<input type="checkbox"/>	\$1,203.45	\$243.90	\$0.00	\$0.00	\$1,447.35
WM2	41595	Gravel Resurfacing	Completed	7/6/2021	Needs gravel.	4	<input type="checkbox"/>	\$1,575.92	\$2,268.46	\$1,480.86	\$0.00	\$5,325.24
WM3	41904	Culverts	Scheduled	9/14/2021	culvert lining	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$42,339.77	\$42,339.77
WM3	42154	Paint Striping	Completed	1/10/2022	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$3,924.38	\$3,924.38
Sum								\$7,402.98	\$8,524.21	\$1,480.86	\$46,264.15	\$63,672.19

Road DD14 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>
WM1	41400	Blading / Pulling Shoulders	Completed	5/17/2021	Road needs bladed.	4	<input type="checkbox"/>	\$116.04	\$160.86	\$0.00	\$0.00	\$276.90
Sum								\$116.04	\$160.86	\$0.00	\$0.00	\$276.90

Road DD15 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>
WM1	42090	Ditches/Drainage/Sp oil	Completed	12/8/2021	Re-establish drainage from Flooding.	4	<input type="checkbox"/>	\$519.46	\$593.95	\$0.00	\$0.00	\$1,113.41
Sum								\$519.46	\$593.95	\$0.00	\$0.00	\$1,113.41

Road DD16 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>
WM1	42091	Ditches/Drainage/Sp oil	Completed	12/8/2021	Re-establish drainage from Flooding.	4	<input type="checkbox"/>	\$187.22	\$482.58	\$0.00	\$0.00	\$669.80



Summary of Work on Roads

Date Range: 1/1/2021 to: 12/31/2021

Road DD16 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
Sum								\$187.22	\$482.58	\$0.00	\$0.00	\$669.80

Road DD19 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	41350	Blading / Pulling Shoulders	Completed	5/11/2021	Road needs bladed	4	<input type="checkbox"/>	\$386.80	\$850.20	\$0.00	\$0.00	\$1,237.00
WM1	41738	Blading / Pulling Shoulders	Completed	8/10/2021	Needs bladed.	4	<input type="checkbox"/>	\$358.16	\$884.73	\$0.00	\$0.00	\$1,242.89
WM1	42093	Blading / Pulling Shoulders	Completed	12/8/2021	Needs bladed.	4	<input type="checkbox"/>	\$325.60	\$667.92	\$0.00	\$0.00	\$993.52
WM1	41039	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	2/17/2021	Trees need trimmed back from roadside.	4	<input type="checkbox"/>	\$531.68	\$35.70	\$0.00	\$0.00	\$567.38
WM1	41140	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	3/4/2021	Trees need trimmed along roadside.	4	<input type="checkbox"/>	\$99.69	\$0.00	\$0.00	\$0.00	\$99.69
WM1	42271	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	2/15/2022	Clear brush and trees out of ROW.	4	<input type="checkbox"/>	\$249.68	\$30.60	\$0.00	\$0.00	\$280.28
WM1	41500	Dust Control/Soil Stabilization	Completed	6/8/2021	Salt road	4	<input type="checkbox"/>	\$1,192.92	\$2,006.23	\$0.00	\$0.00	\$3,199.15
Sum								\$3,144.53	\$4,475.38	\$0.00	\$0.00	\$7,619.91

Road DD20 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	41034	Blading / Pulling Shoulders	Completed	2/17/2021	Road needs bladed.	4	<input type="checkbox"/>	\$66.46	\$80.43	\$0.00	\$0.00	\$146.89
Sum								\$66.46	\$80.43	\$0.00	\$0.00	\$146.89



Summary of Work on Roads

Date Range: 1/1/2021 to: 12/31/2021

Road DD30 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	39920	Guardrail	Scheduled	2/19/2020	Replace and raise guard rail.	4	<input type="checkbox"/>	\$19,044.98	\$6,463.24	\$102.03	\$0.00	\$25,610.25
WM3	41704	Misc. - R&B Related	Completed	8/10/2021	Temporary road closure	2	<input type="checkbox"/>	\$483.62	\$56.10	\$0.00	\$0.00	\$539.72
WM3	42150	Paint Striping	Completed	1/10/2022	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$608.93	\$608.93
Sum								\$19,528.60	\$6,519.34	\$102.03	\$608.93	\$26,758.90

Road DD31 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	40986	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	3/4/2021	Rocks need removed from shoulder of road.	4	<input type="checkbox"/>	\$49.85	\$7.65	\$0.00	\$0.00	\$57.50
WM2	41198	Culverts	Completed	4/15/2021	Culverts need cleaned and prep. For culvert liner installation.	4	<input type="checkbox"/>	\$5,253.65	\$1,846.05	\$0.00	\$500.00	\$7,599.70
WM3	41457	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	5/10/2021	Rocks on road	2	<input type="checkbox"/>	\$66.46	\$0.00	\$0.00	\$0.00	\$66.46
WM3	41905	Culverts	Scheduled	9/14/2021	culvert lining	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$27,951.63	\$27,951.63
Sum								\$5,369.95	\$1,853.70	\$0.00	\$28,451.63	\$35,675.28

Road DIVIDE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	41684	Blading / Pulling Shoulders	Completed	3/2/2022	road needs bladed	4	<input type="checkbox"/>	\$11,095.78	\$16,739.39	\$0.00	\$0.00	\$27,835.17
WM2	41985	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	11/2/2021	Remove fallen trees	4	<input type="checkbox"/>	\$325.60	\$57.60	\$0.00	\$0.00	\$383.20
WM2	42049	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	10/14/2021	Clear trees out of the road from the wind.	4	<input type="checkbox"/>	\$556.64	\$85.17	\$0.00	\$0.00	\$641.81



Summary of Work on Roads

Date Range: 1/1/2021 to: 12/31/2021

Road DIVIDE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	42087	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	12/8/2021	Clear fallen trees out of the road.	4	<input type="checkbox"/>	\$486.67	\$78.54	\$0.00	\$0.00	\$565.21
WM2	41939	Cattleguards &	Completed	11/2/2021	Cattle guards need repaired.	4	<input type="checkbox"/>	\$1,405.64	\$268.45	\$0.00	\$0.00	\$1,674.09
WM2	41328	Snow Plowing and Sanding	Completed	5/11/2021	Open winter closures	4	<input type="checkbox"/>	\$2,647.01	\$4,604.94	\$0.00	\$0.00	\$7,251.95
WM3	41566	Blading / Pulling Shoulders	Completed	8/3/2021	Needs bladed.	4	<input type="checkbox"/>	\$11,415.96	\$15,862.42	\$0.00	\$0.00	\$27,278.38
WM3	41808	Blading / Pulling Shoulders	Completed	10/6/2021	Needs bladed.	4	<input type="checkbox"/>	\$6,131.19	\$8,728.17	\$0.00	\$0.00	\$14,859.36
Sum								\$34,064.49	\$46,424.68	\$0.00	\$0.00	\$80,489.16

Road E20 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	41164	Culverts	Completed	6/10/2021	Needs replaced	4	<input type="checkbox"/>	\$2,036.58	\$1,039.82	\$451.75	\$631.80	\$4,159.95
Sum								\$2,036.58	\$1,039.82	\$451.75	\$631.80	\$4,159.95

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	41261	Signage	Scheduled	3/29/2021	Replaced post only	4	<input type="checkbox"/>	\$161.28	\$176.67	\$26.37	\$0.00	\$364.32
EM2	41986	Culverts	Completed	10/12/2021	Culvert needs cleaned	4	<input checked="" type="checkbox"/>	\$1,021.40	\$960.60	\$0.00	\$0.00	\$1,982.00
Sum								\$1,182.68	\$1,137.27	\$26.37	\$0.00	\$2,346.32

Road EASTER RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	41012	Blading / Pulling Shoulders	Completed	1/28/2021	Needs Bladed	4	<input type="checkbox"/>	\$309.44	\$480.72	\$0.00	\$0.00	\$790.16



Summary of Work on Roads

Date Range: 1/1/2021 to: 12/31/2021

Road EASTER RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	41602	Blading / Pulling Shoulders	Completed	8/5/2021	Needs Bladed	4	<input type="checkbox"/>	\$424.78	\$799.08	\$0.00	\$0.00	\$1,223.86
EM1	41881	Ditches/Drainage/Sp oil	Completed	9/16/2021	Clean out beaver Dam	4	<input type="checkbox"/>	\$69.58	\$125.66	\$0.00	\$0.00	\$195.24
EM1	42007	Ditches/Drainage/Sp oil	Completed	11/8/2021	remove beaver dam	4	<input type="checkbox"/>	\$222.12	\$126.03	\$0.00	\$508.20	\$856.35
Sum								\$1,025.92	\$1,531.49	\$0.00	\$508.20	\$3,065.61

Road EE16 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	42104	Ditches/Drainage/Sp oil	Completed	1/31/2022	Establish drainage.	4	<input type="checkbox"/>	\$129.57	\$148.65	\$0.00	\$0.00	\$278.22
Sum								\$129.57	\$148.65	\$0.00	\$0.00	\$278.22

Road EE21 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	41334	Blading / Pulling Shoulders	Completed	5/10/2021	Road needs bladed	4	<input type="checkbox"/>	\$580.20	\$1,000.86	\$0.00	\$0.00	\$1,581.06
Sum								\$580.20	\$1,000.86	\$0.00	\$0.00	\$1,581.06

Road EE22 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	41033	Blading / Pulling Shoulders	Completed	4/15/2021	Blade road as needed. Reconstruct road with the Grid Roller to rmove excess windrows of material.	4	<input type="checkbox"/>	\$3,672.74	\$5,917.36	\$0.00	\$0.00	\$9,590.10
WM1	41224	Blading / Pulling Shoulders	Completed	4/15/2021	Road needs bladed.	4	<input type="checkbox"/>	\$286.02	\$402.15	\$0.00	\$0.00	\$688.17



Summary of Work on Roads

Date Range: 1/1/2021 to: 12/31/2021

Road EE22 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	41777	Blading / Pulling Shoulders	Completed	8/10/2021	Needs Bladed.	4	<input type="checkbox"/>	\$1,631.46	\$2,650.91	\$0.00	\$0.00	\$4,282.37
WM1	41025	Bridge Repair & Maintenance	Completed	2/17/2021	Debris needs cleaned off of bridge.	4	<input type="checkbox"/>	\$332.30	\$62.36	\$0.00	\$0.00	\$394.66
WM1	42230	Bridge Repair & Maintenance	Completed	2/15/2022	Bridge Maintenance.	4	<input type="checkbox"/>	\$254.70	\$31.62	\$0.00	\$0.00	\$286.32
WM1	41785	Ditches/Drainage/Sp oil	Completed	10/6/2021	Reestablish drainage.	4	<input type="checkbox"/>	\$2,180.02	\$2,155.53	\$12.19	\$0.00	\$4,347.74
WM1	42071	Ditches/Drainage/Sp oil	Completed	12/8/2021	Establish Drainage.	4	<input type="checkbox"/>	\$700.10	\$1,444.37	\$31.80	\$0.00	\$2,176.27
Sum								\$9,057.34	\$12,664.30	\$43.99	\$0.00	\$21,765.63

Road EE26 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	41237	Blading / Pulling Shoulders	Completed	4/15/2021	Road needs bladed.	4	<input type="checkbox"/>	\$166.15	\$395.72	\$0.00	\$0.00	\$561.87
WM2	41228	Culverts	Completed	4/12/2021	Needs a culvert installed.	4	<input type="checkbox"/>	\$996.90	\$871.80	\$650.44	\$0.00	\$2,519.14
WM2	41074	Signage	Completed	8/10/2021	Add new signage to make west entrance of EE26 Emergency Vehicles Only and add corrected signage to make a one lane through the cabin area: Per County Engineer and Planning & Development.	5	<input type="checkbox"/>	\$762.63	\$262.45	\$292.43	\$0.00	\$1,317.51
Sum								\$1,925.68	\$1,529.97	\$942.87	\$0.00	\$4,398.52

Road EE28 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	41131	Blading / Pulling Shoulders	Completed	3/4/2021	Road needs bladed.	4	<input type="checkbox"/>	\$171.46	\$255.65	\$0.00	\$0.00	\$427.11



Summary of Work on Roads

Date Range: 1/1/2021 to: 12/31/2021

Road EE28 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	41548	Dust Control/Soil Stabilization	Completed	6/8/2021	Salt Brine application.	4	<input type="checkbox"/>	\$254.08	\$404.90	\$0.00	\$0.00	\$658.98
WM2	41235	Gravel Resurfacing	Completed	5/5/2021	Road needs gravel.	4	<input type="checkbox"/>	\$2,909.44	\$3,598.39	\$2,740.49	\$0.00	\$9,248.32
Sum								\$3,334.98	\$4,258.94	\$2,740.49	\$0.00	\$10,334.40

Road FALCON RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	40619	Blading / Pulling Shoulders	Completed	12/27/2021	Needs bladed	4	<input type="checkbox"/>	\$37.02	\$80.43	\$0.00	\$0.00	\$117.45
EM2	41303	Blading / Pulling Shoulders	Completed	5/11/2021	prep for mag.	4	<input type="checkbox"/>	\$431.46	\$657.15	\$0.00	\$0.00	\$1,088.61
EM2	42262	Blading / Pulling Shoulders	Completed	1/14/2022	needs bladed	4	<input type="checkbox"/>	\$802.56	\$1,264.20	\$0.00	\$0.00	\$2,066.76
EM2	42061	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	12/27/2021	Hazard Tree Removal	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$2,700.00	\$2,700.00
EM2	41339	Dust Control/Soil Stabilization	Completed	12/27/2021	Seasonal Mag	4	<input type="checkbox"/>	\$1,353.37	\$1,734.27	\$6,160.00	\$0.00	\$9,247.63
EM2	41682	Dust Control/Soil Stabilization	Completed	12/27/2021	Seasonal Mag	4	<input type="checkbox"/>	\$927.64	\$2,149.25	\$2,216.50	\$0.00	\$5,293.39
EM2	41753	Paint Striping	Completed	12/27/2021	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$4,207.21	\$4,207.21
EM2	41094	Signage	Completed	3/17/2022	Replace missing POST & SIGN	4	<input type="checkbox"/>	\$30.05	\$3.80	\$66.85	\$0.00	\$100.70
EM2	41890	Signage	Completed	4/4/2022	replaced damaged post and anchor	4	<input type="checkbox"/>	\$130.24	\$48.80	\$39.95	\$0.00	\$218.99
Sum								\$3,712.34	\$5,937.90	\$8,483.30	\$6,907.21	\$25,040.74



Summary of Work on Roads

Date Range: 1/1/2021 to: 12/31/2021

Road FERN RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	42238	Blading / Pulling Shoulders	Completed	1/14/2022	needs bladed	4	<input type="checkbox"/>	\$300.96	\$525.72	\$0.00	\$0.00	\$826.68
Sum								\$300.96	\$525.72	\$0.00	\$0.00	\$826.68

Road FF15 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	42103	Ditches/Drainage/Sp oil	Completed	12/8/2021	Establish drainage.	4	<input type="checkbox"/>	\$185.10	\$219.62	\$0.00	\$0.00	\$404.72
Sum								\$185.10	\$219.62	\$0.00	\$0.00	\$404.72

Road FF16 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	41826	Blading / Pulling Shoulders	Completed	10/26/2021	Needs Bladed.	4	<input type="checkbox"/>	\$1,391.60	\$1,955.97	\$0.00	\$0.00	\$3,347.57
WM1	42065	Blading / Pulling Shoulders	Completed	12/8/2021	Needs bladed.	4	<input type="checkbox"/>	\$972.56	\$1,314.05	\$0.00	\$0.00	\$2,286.61
WM1	41244	Cattleguards &	Completed	4/12/2021	Damaged cattleguard.	4	<input type="checkbox"/>	\$199.38	\$30.20	\$0.00	\$0.00	\$229.58
Sum								\$2,563.54	\$3,300.22	\$0.00	\$0.00	\$5,863.76

Road FF21 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	42066	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	12/8/2021	Remove rocks	4	<input type="checkbox"/>	\$48.84	\$145.13	\$0.00	\$0.00	\$193.97
Sum								\$48.84	\$145.13	\$0.00	\$0.00	\$193.97



Summary of Work on Roads

Date Range: 1/1/2021 to: 12/31/2021

Road FF26 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	42177	Crack Sealing	Completed	2/15/2022	Crack seal	4	<input type="checkbox"/>	\$1,334.01	\$366.17	\$882.00	\$0.00	\$2,582.18
Sum								\$1,334.01	\$366.17	\$882.00	\$0.00	\$2,582.18

Road FF31 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	41792	Blading / Pulling Shoulders	Completed	8/10/2021	Haul gravel to the washed spots in the road.	4	<input type="checkbox"/>	\$647.19	\$946.67	\$229.14	\$0.00	\$1,823.00
WM3	42029	Blading / Pulling Shoulders	Completed	11/2/2021	Needs bladed.	4	<input type="checkbox"/>	\$512.13	\$685.66	\$0.00	\$0.00	\$1,197.79
WM3	41230	Cattleguards &	Completed	4/12/2021	Cattleguard needs repaired.	4	<input type="checkbox"/>	\$664.60	\$88.76	\$0.00	\$0.00	\$753.36
WM3	42023	Ditches/Drainage/Sp oil	Completed	11/2/2021	Reestablish road drainage	3	<input type="checkbox"/>	\$420.76	\$438.10	\$56.36	\$0.00	\$915.22
WM3	41564	Dust Control/Soil Stablization	Completed	6/15/2021	Salt Brine Application.	4	<input type="checkbox"/>	\$3,643.23	\$5,541.08	\$0.00	\$0.00	\$9,184.31
WM3	40969	Gravel Resurfacing	Completed	3/4/2021	Road needs prepared and gravel needs applied.	4	<input type="checkbox"/>	\$2,964.65	\$4,593.79	\$120.96	\$0.00	\$7,679.40
Sum								\$8,852.56	\$12,294.06	\$406.46	\$0.00	\$21,553.07

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	41654	Blading / Pulling Shoulders	Completed	9/16/2021	road needs bladed	4	<input type="checkbox"/>	\$522.79	\$1,119.30	\$0.00	\$0.00	\$1,642.09
EM5	41055	Signage	Completed	3/17/2022	Installe New Street & Stop Sign & Post	4	<input type="checkbox"/>	\$120.20	\$54.50	\$104.01	\$0.00	\$278.71
Sum								\$642.99	\$1,173.80	\$104.01	\$0.00	\$1,920.80



Summary of Work on Roads

Date Range: 1/1/2021 to: 12/31/2021

Road FOREVER VIEW LN

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	41988	Signage	Scheduled	9/28/2021	New sign and post	4	<input type="checkbox"/>	\$130.24	\$51.08	\$0.00	\$0.00	\$181.32
Sum								\$130.24	\$51.08	\$0.00	\$0.00	\$181.32

Road FREDONIA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	41098	Gravel Resurfacing	Completed	5/10/2021	Needs graveled	4	<input type="checkbox"/>	\$377.98	\$459.91	\$459.00	\$0.00	\$1,296.89
Sum								\$377.98	\$459.91	\$459.00	\$0.00	\$1,296.89

Road FRESA LN

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	41079	Gravel Resurfacing	Completed	5/10/2021	Needs graveled	4	<input type="checkbox"/>	\$2,709.62	\$3,609.16	\$2,487.78	\$0.00	\$8,806.56
Sum								\$2,709.62	\$3,609.16	\$2,487.78	\$0.00	\$8,806.56

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	41363	Blading / Pulling Shoulders	Completed	3/2/2022	Road needs bladed	4	<input type="checkbox"/>	\$68.73	\$131.43	\$0.00	\$0.00	\$200.16
EM4	41280	Signage	Completed	3/16/2022	Upgrade/Relocate Signs and Post	4	<input type="checkbox"/>	\$137.46	\$50.70	\$128.99	\$0.00	\$317.15
Sum								\$206.19	\$182.13	\$128.99	\$0.00	\$517.31

Road GG16 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	41399	Blading / Pulling Shoulders	Completed	5/17/2021	Road needs bladed.	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



Summary of Work on Roads

Date Range: 1/1/2021 to: 12/31/2021

Road GG25 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	41318	Blading / Pulling Shoulders	Completed	4/21/2021	Road needs bladed	4	<input type="checkbox"/>	\$398.76	\$909.21	\$0.00	\$0.00	\$1,307.97
WM2	41810	Blading / Pulling Shoulders	Completed	10/6/2021	Needs Bladed.	4	<input type="checkbox"/>	\$439.56	\$965.16	\$0.00	\$0.00	\$1,404.72
WM2	41825	Culverts	Completed	10/6/2021	Clean culvert	4	<input type="checkbox"/>	\$268.74	\$256.20	\$0.00	\$0.00	\$524.94
Sum								\$1,107.06	\$2,130.57	\$0.00	\$0.00	\$3,237.63

Road GG47 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	41458	Blading / Pulling Shoulders	Completed	5/17/2021	Road needs bladed	4	<input type="checkbox"/>	\$903.77	\$1,077.13	\$0.00	\$0.00	\$1,980.90
EM4	42171	Blading / Pulling Shoulders	Completed	1/31/2022	Needs Bladed.	4	<input type="checkbox"/>	\$1,082.08	\$1,563.56	\$0.00	\$0.00	\$2,645.64
Sum								\$1,985.85	\$2,640.69	\$0.00	\$0.00	\$4,626.54

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"/>	\$374.44	\$0.00	\$0.00	\$0.00	\$374.44
EM4	41464	Blading / Pulling Shoulders	Completed	5/17/2021	Road needs bladed	4	<input type="checkbox"/>	\$398.76	\$815.10	\$0.00	\$0.00	\$1,213.86
Sum								\$773.20	\$815.10	\$0.00	\$0.00	\$1,588.30

Road GG52 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	41491	Blading / Pulling Shoulders	Completed	6/8/2021	Needs bladed	4	<input type="checkbox"/>	\$936.09	\$1,298.34	\$0.00	\$0.00	\$2,234.43
EM4	41565	Cattleguards &	Completed	6/15/2021	Cattleguard needs cleaned.NO ID's.	4	<input type="checkbox"/>	\$261.40	\$178.64	\$0.00	\$0.00	\$440.04



Summary of Work on Roads

Date Range: 1/1/2021 to: 12/31/2021

Road GG52 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
Sum								\$1,197.49	\$1,476.98	\$0.00	\$0.00	\$2,674.47

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	41922	Paint Striping	Scheduled	9/15/2021	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$6,005.16	\$6,005.16
EM4	41655	Signage	Scheduled	7/1/2021	Installe New/Upgrade Sign's and Post's	4	<input type="checkbox"/>	\$1,041.92	\$305.22	\$622.45	\$0.00	\$1,969.59
EM4	42218	Signage	Completed	4/27/2022	Install new sign and post	4	<input type="checkbox"/>	\$97.68	\$7.60	\$74.05	\$0.00	\$179.33
Sum								\$1,139.60	\$312.82	\$696.50	\$6,005.16	\$8,154.08

Road GUNNISON RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	41171	Asphalt Paving	Scheduled	3/1/2021	Engineering for In House Asphalt Paving	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$15,369.48	\$15,369.48
EM2	41347	Blading / Pulling Shoulders	Completed	5/18/2021	prep for mag.	4	<input type="checkbox"/>	\$647.19	\$1,103.84	\$0.00	\$0.00	\$1,751.03
EM2	41390	Dust Control/Soil Stablization	Completed	9/2/2021	Seasonal Mag	4	<input type="checkbox"/>	\$1,404.86	\$1,503.41	\$7,910.00	\$0.00	\$10,818.27
EM3	42126	Blading / Pulling Shoulders	Completed	1/11/2022	Road needs bladed	4	<input type="checkbox"/>	\$130.24	\$92.91	\$40.00	\$0.00	\$263.15
Sum								\$2,182.29	\$2,700.16	\$7,950.00	\$15,369.48	\$28,201.93

Road HANKS VALLEY RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	41393	Blading / Pulling Shoulders	Completed	5/17/2021	Road needs bladed.	4	<input type="checkbox"/>	\$889.70	\$1,131.48	\$543.82	\$0.00	\$2,564.99
EM4	41521	Blading / Pulling Shoulders	Completed	6/8/2021	Needs bladed	4	<input type="checkbox"/>	\$1,194.93	\$1,581.57	\$0.00	\$0.00	\$2,776.50



Summary of Work on Roads

Date Range: 1/1/2021 to: 12/31/2021

Road HANKS VALLEY RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	41551	Culverts	Completed	6/10/2021	Remove beaver dam and open the culvert. NO CULVERT ID's.	4	<input type="checkbox"/>	\$1,018.29	\$607.26	\$3.42	\$0.00	\$1,628.97
Sum								\$3,102.91	\$3,320.31	\$547.24	\$0.00	\$6,970.46

Road HARVEST RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	42040	Signage	Completed	4/4/2022	Install new Stop Sign and Post.	4	<input type="checkbox"/>	\$130.24	\$48.80	\$26.62	\$0.00	\$205.66
Sum								\$130.24	\$48.80	\$26.62	\$0.00	\$205.66

Road HAWTHORNE LN

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	42101	Signage	Scheduled	11/3/2021	Replace missing Sign only	4	<input type="checkbox"/>	\$65.12	\$3.80	\$26.90	\$0.00	\$95.82
Sum								\$65.12	\$3.80	\$26.90	\$0.00	\$95.82

Road HERMAN RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	41021	Blading / Pulling Shoulders	Completed	3/24/2021	Needs Bladed	4	<input type="checkbox"/>	\$251.42	\$307.86	\$0.00	\$0.00	\$559.28
EM2	41925	Blading / Pulling Shoulders	Completed	10/12/2021	Road needs bladed	4	<input type="checkbox"/>	\$334.40	\$405.00	\$0.00	\$0.00	\$739.40
Sum								\$585.82	\$712.86	\$0.00	\$0.00	\$1,298.68

Road HH RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	42139	Paint Striping	Completed	1/10/2022	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$403.50	\$403.50



Summary of Work on Roads

Date Range: 1/1/2021 to: 12/31/2021

Road HH RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	41208	Patching (Pothole Patching)	Completed	4/15/2021	Pot holes need patched.	4	<input type="checkbox"/>	\$66.46	\$1.02	\$0.42	\$0.00	\$67.90
Sum								\$66.46	\$1.02	\$0.42	\$403.50	\$471.40

Road HH17 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	41373	Blading / Pulling Shoulders	Completed	5/17/2021	Road needs bladed	4	<input type="checkbox"/>	\$425.48	\$744.27	\$0.00	\$0.00	\$1,169.75
Sum								\$425.48	\$744.27	\$0.00	\$0.00	\$1,169.75

Road HH19 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	41396	Blading / Pulling Shoulders	Completed	5/17/2021	Road needs bladed.	4	<input type="checkbox"/>	\$127.21	\$93.69	\$0.00	\$0.00	\$220.90
Sum								\$127.21	\$93.69	\$0.00	\$0.00	\$220.90

Road HH25 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	41440	Blading / Pulling Shoulders	Completed	5/11/2021	Needs Bladed	4	<input type="checkbox"/>	\$132.92	\$241.29	\$0.00	\$0.00	\$374.21
WM2	41818	Blading / Pulling Shoulders	Completed	10/6/2021	Needs Bladed	4	<input type="checkbox"/>	\$65.12	\$160.86	\$0.00	\$0.00	\$225.98
Sum								\$198.04	\$402.15	\$0.00	\$0.00	\$600.19

Road HH26 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	41422	Blading / Pulling Shoulders	Completed	5/11/2021	Road needs bladed.	4	<input type="checkbox"/>	\$567.35	\$981.99	\$0.00	\$0.00	\$1,549.34



Summary of Work on Roads

Date Range: 1/1/2021 to: 12/31/2021

Road HH26 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	41817	Blading / Pulling Shoulders	Completed	10/6/2021	Needs bladed.	4	<input type="checkbox"/>	\$522.82	\$970.26	\$0.00	\$0.00	\$1,493.08
Sum								\$1,090.17	\$1,952.25	\$0.00	\$0.00	\$3,042.42

Road HH31 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	41522	Blading / Pulling Shoulders	Completed	6/8/2021	Needs Bladed	4	<input type="checkbox"/>	\$2,092.65	\$2,495.40	\$1,501.50	\$0.00	\$6,089.55
WM2	42178	Blading / Pulling Shoulders	Completed	1/31/2022	Needs bladed.	4	<input type="checkbox"/>	\$1,395.88	\$2,220.97	\$0.00	\$0.00	\$3,616.85
WM2	41695	Dust Control/Soil Stabilization	Completed	8/10/2021	Needs Mag Chloride	4	<input type="checkbox"/>	\$3,492.46	\$5,851.86	\$5,863.00	\$0.00	\$15,207.32
Sum								\$6,980.99	\$10,568.22	\$7,364.50	\$0.00	\$24,913.71

Road HH46 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	41567	Blading / Pulling Shoulders	Completed	6/15/2021	Needs Bladed	4	<input type="checkbox"/>	\$72.42	\$223.34	\$0.00	\$0.00	\$295.76
Sum								\$72.42	\$223.34	\$0.00	\$0.00	\$295.76

Road HICKORY RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	41315	Blading / Pulling Shoulders	Completed	6/17/2021	Prep for mag	4	<input type="checkbox"/>	\$98.03	\$153.93	\$0.00	\$0.00	\$251.96
EM2	41747	Paint Striping	Scheduled	7/27/2021	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,235.43	\$1,235.43
Sum								\$98.03	\$153.93	\$0.00	\$1,235.43	\$1,487.39



Summary of Work on Roads

Date Range: 1/1/2021 to: 12/31/2021

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	42118	Crack Sealing	Scheduled	11/9/2021	Contract Crack Seal	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$10,829.60	\$10,829.60
Sum								\$0.00	\$0.00	\$0.00	\$10,829.60	\$10,829.60

Road HILLSDALE CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	42039	Signage	Scheduled	10/12/2021	Change Yield Sign to Stop sign.	4	<input type="checkbox"/>	\$32.56	\$5.10	\$0.00	\$0.00	\$37.66
Sum								\$32.56	\$5.10	\$0.00	\$0.00	\$37.66

Road HILLSDALE DR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	41146	Asphalt Paving	Completed	3/3/2022	In House Asphalt Paving	4	<input type="checkbox"/>	\$55,694.68	\$56,256.14	\$20,423.48	\$149,074.80	\$281,449.09
EM2	41882	Culverts	Completed	3/3/2022	Remove culvert	4	<input type="checkbox"/>	\$382.83	\$892.39	\$0.00	\$882.45	\$2,157.67
EM2	41903	Culverts	Completed	3/15/2022	replace culvert-NOT GPS'd	4	<input type="checkbox"/>	\$3,349.29	\$724.40	\$362.24	\$231.75	\$4,667.68
EM2	41909	Culverts	Completed	3/3/2022	replace culvert	4	<input type="checkbox"/>	\$2,353.89	\$1,456.24	\$574.94	\$732.25	\$5,117.32
EM2	42037	Signage	Scheduled	10/12/2021	Install new Stop sign and post.	4	<input type="checkbox"/>	\$130.24	\$3.80	\$66.57	\$0.00	\$200.61
Sum								\$61,910.93	\$59,332.96	\$21,427.23	\$150,921.25	\$293,592.37

Road HILLSIDE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	41744	Paint Striping	Scheduled	7/27/2021	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$2,444.89	\$2,444.89
EM2	42240	Signage	Completed	4/4/2022	Reinstall post and anchor only	4	<input type="checkbox"/>	\$65.12	\$3.80	\$39.95	\$0.00	\$108.87
Sum								\$65.12	\$3.80	\$39.95	\$2,444.89	\$2,553.76



Summary of Work on Roads

Date Range: 1/1/2021 to: 12/31/2021

Road HOLLY RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	42095	Blading / Pulling Shoulders	Completed	11/10/2021	Road needs bladed	4	<input type="checkbox"/>	\$279.54	\$198.00	\$0.00	\$0.00	\$477.54
EM2	42025	Culverts	Completed	11/10/2021	culvert needs jeted	4	<input type="checkbox"/>	\$198.88	\$151.20	\$0.00	\$0.00	\$350.08
EM2	42214	Culverts	Completed	1/26/2022	Drive way culvert needs cleaned do to flood	4	<input type="checkbox"/>	\$2,718.69	\$1,102.08	\$0.00	\$0.00	\$3,820.77
EM2	42113	Signage	Completed	4/27/2022	Add New Stop Ahead Sign & Post	4	<input type="checkbox"/>	\$130.24	\$97.60	\$28.45	\$0.00	\$256.29
EM2	42241	Signage	Scheduled	12/28/2021	Replaced missing posts and added new signs	4	<input type="checkbox"/>	\$325.60	\$138.80	\$261.81	\$0.00	\$726.21
Sum								\$3,652.95	\$1,687.68	\$290.26	\$0.00	\$5,630.89

Road HORSEFLY RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	41193	Asphalt Paving	Completed	3/3/2022	Contract Paving Site 8	4	<input type="checkbox"/>	\$11,974.03	\$14,797.24	\$5,746.50	\$394,113.55	\$426,631.32
Sum								\$11,974.03	\$14,797.24	\$5,746.50	\$394,113.55	\$426,631.32

Road HWY 550 FRONTAGE

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	41409	Blading / Pulling Shoulders	Completed	3/2/2022	Road needs Bladed	4	<input type="checkbox"/>	\$337.26	\$432.15	\$0.00	\$0.00	\$769.41
EM4	41455	Blading / Pulling Shoulders	Completed	6/8/2021	Prep for mag	4	<input type="checkbox"/>	\$1,593.94	\$2,456.94	\$0.00	\$0.00	\$4,050.88
EM4	41831	Blading / Pulling Shoulders	Completed	3/2/2022	Road needs bladed	4	<input type="checkbox"/>	\$886.03	\$1,300.62	\$0.00	\$0.00	\$2,186.65
EM4	41077	Bridge Replacement	Scheduled	1/27/2021	B-145 Bridge replacement	4	<input type="checkbox"/>	\$2,424.42	\$2,255.21	\$6.03	\$24,233.62	\$28,919.28
EM4	41585	Dust Control/Soil Stabilization	Completed	8/3/2021	Seasonal Mag	4	<input type="checkbox"/>	\$2,230.77	\$3,360.56	\$0.00	\$0.00	\$5,591.33
Sum								\$7,472.42	\$9,805.48	\$6.03	\$24,233.62	\$41,517.54



Summary of Work on Roads

Date Range: 1/1/2021 to: 12/31/2021

Road I83 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	42033	Blading / Pulling Shoulders	Completed	3/15/2022	needs bladed	4	<input type="checkbox"/>	\$642.30	\$1,416.33	\$0.00	\$0.00	\$2,058.63
EM1	41811	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	4/18/2022	Tree removal by contractor	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$7,045.00	\$7,045.00
Sum								\$642.30	\$1,416.33	\$0.00	\$7,045.00	\$9,103.63

Road IDA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	40129	Asphalt Paving	Scheduled	9/23/2021	Survey Geo Design Testing	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$375.00	\$375.00
EM2	41187	Asphalt Paving	Completed	3/3/2022	2021 Contract Asphalt Paving Site 4	4	<input type="checkbox"/>	\$19,481.05	\$20,745.19	\$6,704.48	\$578,570.02	\$625,500.74
EM2	42109	Asphalt Paving	Scheduled	11/4/2021	Contracted Asphalt Overlay & Engineering	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$9,483.75	\$9,483.75
EM2	40998	Base and Sub-base Preparation	Completed	3/15/2022	Mill and prep sub grade	4	<input type="checkbox"/>	\$5,166.15	\$8,941.62	\$4,009.50	\$0.00	\$18,117.27
EM2	41289	Base and Sub-base Preparation	Completed	3/2/2022	Build road way up and blue top for asphalt paving	4	<input type="checkbox"/>	\$16,285.17	\$23,863.05	\$6,664.01	\$0.00	\$46,812.23
EM2	41219	Blading / Pulling Shoulders	Completed	9/9/2021	Road needs bladed	4	<input type="checkbox"/>	\$154.72	\$283.29	\$0.00	\$0.00	\$438.01
EM2	41340	Crack Sealing	Completed	9/15/2021	needs crackseal	4	<input type="checkbox"/>	\$962.65	\$208.30	\$193.20	\$0.00	\$1,364.15
EM2	42119	Crack Sealing	Scheduled	11/9/2021	Contract Crack Seal	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$957.30	\$957.30
EM2	41097	Culverts	Completed	10/12/2021	Culvert needs replaced	4	<input type="checkbox"/>	\$9,264.51	\$8,576.48	\$745.22	\$3,189.80	\$21,776.00
EM2	41138	Culverts	Completed	10/12/2021	Culvert needs repaired	4	<input type="checkbox"/>	\$7,514.74	\$2,031.45	\$498.14	\$674.60	\$10,718.93
EM2	41149	Culverts	Completed	10/12/2021	Culvert needs replaced	4	<input type="checkbox"/>	\$21,594.47	\$12,630.63	\$1,882.28	\$3,192.70	\$39,300.08
EM2	41220	Culverts	Completed	4/20/2021	Culvert needs replaced	4	<input type="checkbox"/>	\$10,437.53	\$5,540.41	\$1,701.52	\$4,237.80	\$21,917.26
EM2	41221	Culverts	Completed	10/12/2021	Replace existing with 24" Plastic from water users	4	<input type="checkbox"/>	\$1,240.11	\$1,733.42	\$0.00	\$1,399.15	\$4,372.68



Summary of Work on Roads

Date Range: 1/1/2021 to: 12/31/2021

Road IDA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	41929	Paint Striping	Scheduled	9/15/2021	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$212.94	\$212.94
EM2	41669	Signage	Scheduled	7/7/2021	Delete Sign & Post	4	<input type="checkbox"/>	\$64.99	\$2.66	\$0.00	\$0.00	\$67.65
EM2	41779	Signage	Scheduled	7/29/2021	Ajustment on Speed Curves and Advisory Signs /Upgrade New & Relocates	4	<input type="checkbox"/>	\$1,603.69	\$851.04	\$0.00	\$0.00	\$2,454.73
EM2	41912	Signage	Scheduled	9/15/2021	install new sign & post	4	<input type="checkbox"/>	\$651.20	\$9.64	\$374.65	\$0.00	\$1,035.49
EM2	41930	Signage	Scheduled	9/16/2021	Delete S curve sign	4	<input type="checkbox"/>	\$32.56	\$1.90	\$0.00	\$0.00	\$34.46
Sum								\$94,453.51	\$85,419.07	\$22,773.00	\$602,293.06	\$804,938.64

Road II RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	41467	Blading / Pulling Shoulders	Completed	3/2/2022	Road needs bladed	4	<input type="checkbox"/>	\$580.17	\$713.58	\$0.00	\$0.00	\$1,293.75
WM3	41226	Blading / Pulling Shoulders	Completed	4/15/2021	Road needs bladed.	4	<input type="checkbox"/>	\$199.12	\$261.01	\$0.00	\$0.00	\$460.13
WM3	41553	Dust Control/Soil Stabilization	Completed	6/15/2021	Salt Brine application.	4	<input type="checkbox"/>	\$541.84	\$759.80	\$0.00	\$0.00	\$1,301.64
WM3	42142	Paint Striping	Completed	1/10/2022	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$693.08	\$693.08
Sum								\$1,321.13	\$1,734.39	\$0.00	\$693.08	\$3,748.60

Road III RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	42143	Paint Striping	Completed	1/10/2022	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$109.20	\$109.20
Sum								\$0.00	\$0.00	\$0.00	\$109.20	\$109.20



Summary of Work on Roads

Date Range: 1/1/2021 to: 12/31/2021

Road II18 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	41384	Blading / Pulling Shoulders	Completed	5/17/2021	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 II35 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	41225	Blading / Pulling Shoulders	Completed	4/12/2021	Road needs bladed	4	<input type="checkbox"/>	\$835.41	\$1,221.44	\$0.00	\$0.00	\$2,056.85
WM3	41858	Blading / Pulling Shoulders	Completed	10/26/2021	Needs Bladed.	4	<input type="checkbox"/>	\$1,591.11	\$2,475.29	\$0.00	\$0.00	\$4,066.40
WM3	41129	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	4/15/2021	Rocks in roadway.	4	<input type="checkbox"/>	\$806.05	\$267.37	\$0.00	\$0.00	\$1,073.42
WM3	41937	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	9/20/2021	Rocks fallen in the road.	2	<input checked="" type="checkbox"/>	\$116.16	\$90.63	\$0.00	\$0.00	\$206.79
WM3	42022	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	11/2/2021	Break and remove Large rock at spring	4	<input type="checkbox"/>	\$1,289.13	\$495.24	\$0.00	\$0.00	\$1,784.37
WM3	42026	Ditches/Drainage/Sp oil	Completed	11/2/2021	Reestablish road drainage.	4	<input type="checkbox"/>	\$2,902.79	\$2,301.20	\$0.00	\$0.00	\$5,203.99
WM3	41549	Dust Control/Soil Stablization	Completed	6/15/2021	Salt Brine application.	4	<input type="checkbox"/>	\$2,071.47	\$3,189.98	\$0.00	\$0.00	\$5,261.45
WM3	41032	Emergency Response	Completed	2/17/2021	Rocks fallen into the road blocking both lanes. Called out by Sheriffs Office.	2	<input type="checkbox"/>	\$486.76	\$368.25	\$0.00	\$0.00	\$855.00
WM3	42004	Emergency Response	Completed	11/2/2021	Mud Slides and Large rock closed the road.	3	<input checked="" type="checkbox"/>	\$1,095.02	\$634.35	\$0.00	\$0.00	\$1,729.37
WM3	42048	Gravel Resurfacing	Completed	12/8/2021	Blade and spot gravel washed areas on north side of the canyon.	4	<input type="checkbox"/>	\$2,043.76	\$2,917.53	\$827.64	\$0.00	\$5,788.93



Summary of Work on Roads

Date Range: 1/1/2021 to: 12/31/2021

Road II35 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	42088	Gravel Resurfacing	Completed	12/8/2021	Gravel II35 from 35.75-San Miguel County Line.	4	<input type="checkbox"/>	\$31,193.96	\$46,316.47	\$22,056.33	\$0.00	\$99,566.76
WM3	42051	Guardrail	Completed	1/31/2022	Clean under guardrails.	4	<input type="checkbox"/>	\$691.20	\$429.28	\$0.00	\$0.00	\$1,120.47
Sum								\$45,122.80	\$60,707.01	\$22,883.97	\$0.00	\$128,713.78

Road INDIAN DR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	41878	Signage	Completed	4/4/2022	replaced yield sign with	4	<input type="checkbox"/>	\$69.58	\$2.55	\$26.62	\$0.00	\$98.75
Sum								\$69.58	\$2.55	\$26.62	\$0.00	\$98.75

Road INDIGO CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	41879	Signage	Scheduled	9/7/2021	add stop sing	4	<input type="checkbox"/>	\$101.17	\$5.10	\$26.62	\$0.00	\$132.89
Sum								\$101.17	\$5.10	\$26.62	\$0.00	\$132.89

Road J82 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	42028	Blading / Pulling Shoulders	Completed	12/27/2021	Needs bladed	4	<input type="checkbox"/>	\$638.94	\$1,063.70	\$0.00	\$0.00	\$1,702.64
Sum								\$638.94	\$1,063.70	\$0.00	\$0.00	\$1,702.64

Road JACOB RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	42000	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	10/12/2021	needs to be brushed	4	<input type="checkbox"/>	\$298.32	\$119.60	\$0.00	\$0.00	\$417.92
Sum								\$298.32	\$119.60	\$0.00	\$0.00	\$417.92



Summary of Work on Roads

Date Range: 1/1/2021 to: 12/31/2021

Road JADE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	41342	Crack Sealing	Completed	9/15/2021	needs crackseal	4	<input type="checkbox"/>	\$1,663.09	\$320.66	\$1,062.60	\$0.00	\$3,046.35
EM2	41559	Patching (Pothole Patching)	Completed	6/17/2021	Needs pot hole patched	4	<input type="checkbox"/>	\$95.43	\$19.20	\$80.00	\$0.00	\$194.63
Sum								\$1,758.52	\$339.86	\$1,142.60	\$0.00	\$3,240.98

Road JAN CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	41148	Asphalt Paving	Scheduled	2/23/2021	Engineering for In House Paving	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$10,940.11	\$10,940.11
Sum								\$0.00	\$0.00	\$0.00	\$10,940.11	\$10,940.11

Road JASMINE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	42122	Culverts	Completed	1/11/2022	Beaver Dam in culvert	4	<input checked="" type="checkbox"/>	\$263.31	\$197.97	\$0.00	\$0.00	\$461.28
EM2	41277	Dust Control/Soil Stabilization	Completed	1/10/2022	Road needs mag	4	<input type="checkbox"/>	\$460.28	\$665.91	\$840.00	\$0.00	\$1,966.19
EM2	41690	Emergency Response	Completed	8/5/2021	reshoulder road segment from flooding	4	<input type="checkbox"/>	\$3,891.01	\$4,493.08	\$679.62	\$0.00	\$9,063.70
EM2	41743	Paint Striping	Scheduled	7/27/2021	Road needs painted	4	<input type="checkbox"/>	\$89.58	\$9.25	\$0.00	\$1,371.72	\$1,470.55
Sum								\$4,704.18	\$5,366.21	\$1,519.62	\$1,371.72	\$12,961.72

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	41188	Asphalt Paving	Completed	3/3/2022	Contract Asphalt Paving Site 5-1	4	<input type="checkbox"/>	\$21,166.89	\$20,910.99	\$7,362.54	\$279,458.05	\$328,898.47
EM2	41713	Paint Striping	Scheduled	7/27/2021	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,715.42	\$1,715.42
EM2	41310	Patching (Pothole Patching)	Completed	9/16/2021	Pothole and Shoulder repairs	4	<input type="checkbox"/>	\$120.20	\$4.80	\$9.60	\$0.00	\$134.60



Summary of Work on Roads

Date Range: 1/1/2021 to: 12/31/2021

Road JAY JAY RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	41934	Blading / Pulling Shoulders	Completed	10/12/2021	Area that was dug out needs bladed	4	<input type="checkbox"/>	\$185.91	\$250.86	\$0.00	\$0.00	\$436.77
EM3	41031	Culverts	Completed	2/17/2021	Culvert needs replaced	4	<input type="checkbox"/>	\$3,364.21	\$2,176.72	\$690.96	\$1,008.00	\$7,239.89
EM3	41111	Patching (Pothole Patching)	Completed	3/24/2021	Pothole needs repaired	4	<input checked="" type="checkbox"/>	\$153.43	\$66.76	\$20.00	\$0.00	\$240.19
Sum								\$24,990.64	\$23,410.13	\$8,083.10	\$282,181.47	\$338,665.33

Road JEFFERSON RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	41885	Blading / Pulling Shoulders	Completed	9/16/2021	Road needs bladed	4	<input type="checkbox"/>	\$139.16	\$262.86	\$0.00	\$0.00	\$402.02
Sum								\$139.16	\$262.86	\$0.00	\$0.00	\$402.02

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	Completed	3/3/2022	Contract Asphalt Paving Site 5-3	4	<input type="checkbox"/>	\$3,766.56	\$4,800.27	\$1,505.52	\$175,129.09	\$185,201.44
EM2	41165	Blading / Pulling Shoulders	Completed	3/24/2021	blade road and pull shoulders	4	<input type="checkbox"/>	\$287.64	\$198.00	\$0.00	\$0.00	\$485.64
EM2	41648	Blading / Pulling Shoulders	Completed	3/2/2022	blade road and pull shoulders	4	<input type="checkbox"/>	\$271.88	\$394.29	\$0.00	\$0.00	\$666.17
EM2	41884	Blading / Pulling Shoulders	Completed	9/16/2021	kRoad needs bladed	4	<input type="checkbox"/>	\$408.56	\$577.38	\$0.00	\$0.00	\$985.94
EM2	42075	Blading / Pulling Shoulders	Completed	11/10/2021	Road needs bladed	4	<input type="checkbox"/>	\$218.47	\$198.00	\$0.00	\$0.00	\$416.47
EM2	42261	Blading / Pulling Shoulders	Completed	1/11/2022	Road needs bladed	4	<input type="checkbox"/>	\$187.26	\$394.29	\$0.00	\$0.00	\$581.55
EM2	41712	Paint Striping	Scheduled	7/26/2021	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$2,728.53	\$2,728.53



Summary of Work on Roads

Date Range: 1/1/2021 to: 12/31/2021

Road JIG RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	41908	Signage	Completed	3/17/2022	Replaced sing only on Existing post	4	<input type="checkbox"/>	\$65.12	\$3.80	\$24.65	\$0.00	\$93.57
EM3	41029	Culverts	Completed	2/17/2021	Culvert needs replaced	4	<input type="checkbox"/>	\$4,190.75	\$2,001.54	\$770.00	\$1,814.40	\$8,776.69
EM3	41273	Patching (Pothole Patching)	Completed	9/16/2021	Pothole and shoulder repairs	4	<input type="checkbox"/>	\$180.30	\$25.92	\$14.05	\$0.00	\$220.27
Sum								\$9,576.54	\$8,593.49	\$2,314.22	\$179,672.02	\$200,156.27

Road JJ19 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	41398	Blading / Pulling Shoulders	Completed	5/17/2021	Road needs bladed.	4	<input type="checkbox"/>	\$116.04	\$160.86	\$0.00	\$0.00	\$276.90
Sum								\$116.04	\$160.86	\$0.00	\$0.00	\$276.90

Road JJ58 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	41471	Blading / Pulling Shoulders	Completed	3/2/2022	Road needs bladed	4	<input type="checkbox"/>	\$435.59	\$560.51	\$0.00	\$0.00	\$996.10
Sum								\$435.59	\$560.51	\$0.00	\$0.00	\$996.10

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	41356	Blading / Pulling Shoulders	Completed	5/18/2021	prep for mag.	4	<input type="checkbox"/>	\$71.91	\$131.43	\$0.00	\$0.00	\$203.34
EM3	41395	Dust Control/Soil Stabilization	Completed	9/2/2021	Seasonal Mag	4	<input type="checkbox"/>	\$285.44	\$418.84	\$700.00	\$0.00	\$1,404.28
Sum								\$357.35	\$550.27	\$700.00	\$0.00	\$1,607.62



Summary of Work on Roads

Date Range: 1/1/2021 to: 12/31/2021

Road JOEY RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	41008	Blading / Pulling Shoulders	Completed	3/24/2021	Needs Bladed	4	<input checked="" type="checkbox"/>	\$309.44	\$437.51	\$0.00	\$0.00	\$746.95
EM2	41355	Blading / Pulling Shoulders	Completed	5/18/2021	prep for mag.	4	<input type="checkbox"/>	\$215.73	\$394.29	\$0.00	\$0.00	\$610.02
EM3	41793	Culverts	Completed	8/19/2021	Driveway culvert plugged.	4	<input type="checkbox"/>	\$409.38	\$51.00	\$0.00	\$0.00	\$460.38
EM3	41397	Dust Control/Soil Stabilization	Completed	9/2/2021	Seasonal Mag	4	<input type="checkbox"/>	\$381.95	\$531.29	\$2,240.00	\$0.00	\$3,153.24
Sum								\$1,316.50	\$1,414.09	\$2,240.00	\$0.00	\$4,970.59

Road JORDAN CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	41830	Blading / Pulling Shoulders	Completed	9/9/2021	Road needs bladed	4	<input type="checkbox"/>	\$139.16	\$262.86	\$0.00	\$0.00	\$402.02
Sum								\$139.16	\$262.86	\$0.00	\$0.00	\$402.02

Road JOYFUL WY

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	41320	Crack Sealing	Completed	8/30/2021	Needs cracksealed	4	<input type="checkbox"/>	\$2,648.26	\$413.14	\$966.00	\$0.00	\$4,027.40
Sum								\$2,648.26	\$413.14	\$966.00	\$0.00	\$4,027.40

Road KANSAS RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	41374	Blading / Pulling Shoulders	Completed	5/18/2021	prep for mag.	4	<input type="checkbox"/>	\$431.46	\$657.15	\$0.00	\$0.00	\$1,088.61
EM3	41412	Dust Control/Soil Stabilization	Completed	9/2/2021	Seasonal Mag	4	<input type="checkbox"/>	\$441.11	\$466.75	\$4,340.00	\$0.00	\$5,247.85
Sum								\$872.57	\$1,123.90	\$4,340.00	\$0.00	\$6,336.46



Summary of Work on Roads

Date Range: 1/1/2021 to: 12/31/2021

Road KAYLA TRAIL

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	41078	Signage	Completed	3/17/2022	Replace street sdign's & post/Anchor	4	<input type="checkbox"/>	\$120.20	\$49.56	\$68.45	\$0.00	\$238.21
Sum								\$120.20	\$49.56	\$68.45	\$0.00	\$238.21

Road KENTUCKY RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	41757	Paint Striping	Scheduled	7/28/2021	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$766.29	\$766.29
Sum								\$0.00	\$0.00	\$0.00	\$766.29	\$766.29

Road KINIKIN RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	41135	Asphalt Paving	Completed	3/2/2022	Redesign approach to HWY 50	4	<input type="checkbox"/>	\$28,232.63	\$40,268.62	\$5,555.59	\$15,285.11	\$89,341.95
EM5	41461	Blading / Pulling Shoulders	Completed	8/5/2021	Prep for mag	4	<input type="checkbox"/>	\$6,140.11	\$10,763.56	\$0.00	\$0.00	\$16,903.67
EM5	41286	Dust Control/Soil Stablization	Completed	9/2/2021	Mag Pit Road	4	<input type="checkbox"/>	\$130.70	\$165.16	\$1,358.50	\$0.00	\$1,654.36
EM5	41624	Dust Control/Soil Stablization	Completed	8/19/2021	Seasonal Mag	4	<input type="checkbox"/>	\$6,507.22	\$8,607.79	\$37,323.00	\$0.00	\$52,438.01
EM5	42017	Misc. - Non R&B Related	Completed	12/16/2021	broom for bike race sunnyside rd and racine rd.	4	<input type="checkbox"/>	\$149.30	\$152.05	\$0.00	\$0.00	\$301.35
EM5	41781	Paint Striping	Scheduled	7/29/2021	Road need painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$4,376.12	\$4,376.12
EM5	42225	Asphalt Rejuventation	Completed	12/16/2021	Contract Crack Seal	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$8,700.00	\$8,700.00
Sum								\$41,159.96	\$59,957.18	\$44,237.09	\$28,361.23	\$173,715.45



Summary of Work on Roads

Date Range: 1/1/2021 to: 12/31/2021

Road KIOWA LN

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	41943	Asphalt Rejuvenation	Completed	11/16/2021	Rejuvenation	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$6,687.90	\$6,687.90
Sum								\$0.00	\$0.00	\$0.00	\$6,687.90	\$6,687.90

Road L37 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	41813	Blading / Pulling Shoulders	Completed	11/8/2021	needs bladed	4	<input type="checkbox"/>	\$5,681.87	\$10,651.12	\$0.00	\$0.00	\$16,332.99
Sum								\$5,681.87	\$10,651.12	\$0.00	\$0.00	\$16,332.99

Road LAKE SHORE DR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	42041	Signage	Scheduled	10/12/2021	Change Stops Signs to Yield Signs.	4	<input type="checkbox"/>	\$716.32	\$7.65	\$0.00	\$0.00	\$723.97
EM3	41950	Asphalt Rejuvenation	Completed	11/16/2021	Rejuvenation	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$3,418.26	\$3,418.26
Sum								\$716.32	\$7.65	\$0.00	\$3,418.26	\$4,142.23

Road LAKEVIEW CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	41900	Blading / Pulling Shoulders	Completed	9/16/2021	Road needs bladed	4	<input type="checkbox"/>	\$482.48	\$637.35	\$0.00	\$0.00	\$1,119.83
Sum								\$482.48	\$637.35	\$0.00	\$0.00	\$1,119.83

Road LANDFILL RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	42001	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	10/12/2021	needs to be brushed	4	<input type="checkbox"/>	\$527.06	\$258.70	\$0.00	\$0.00	\$785.76



Summary of Work on Roads

Date Range: 1/1/2021 to: 12/31/2021

Road LANDFILL RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	40578	Guardrail	Scheduled	8/26/2020	Redesign and replace for current standards	2	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$4,065.00	\$4,065.00
EM5	41773	Paint Striping	Scheduled	7/28/2021	Road need painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$3,851.19	\$3,851.19
Sum								\$527.06	\$258.70	\$0.00	\$7,916.19	\$8,701.95

Road LARK LN

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	41958	Asphalt Rejuvenation	Completed	11/16/2021	Rejuvenation	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$3,987.97	\$3,987.97
Sum								\$0.00	\$0.00	\$0.00	\$3,987.97	\$3,987.97

Road LASALLE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	41728	Culverts	Completed	10/12/2021	Culvert needs cleaned	4	<input type="checkbox"/>	\$1,227.60	\$290.63	\$3.30	\$50.09	\$1,571.62
EM3	42165	Culverts	Scheduled	11/23/2021	Plugged Culverts	4	<input type="checkbox"/>	\$132.32	\$62.16	\$0.00	\$0.00	\$194.48
EM3	41729	Misc. - Non R&B Related	Completed	8/19/2021	Widened intersection LaSalle rd and HWY 50	4	<input type="checkbox"/>	\$2,271.83	\$1,783.01	\$125.50	\$0.00	\$4,180.33
EM3	41492	Paint Striping	Scheduled	5/17/2021	Road needs painted	4	<input type="checkbox"/>	\$253.47	\$285.82	\$0.00	\$0.00	\$539.29
EM3	41709	Paint Striping	Scheduled	7/26/2021	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$4,951.73	\$4,951.73
Sum								\$3,885.22	\$2,421.62	\$128.80	\$5,001.82	\$11,437.45

Road LAVENDER CIR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	41949	Asphalt Rejuvenation	Completed	11/16/2021	Rejuvenation	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$7,827.32	\$7,827.32
Sum								\$0.00	\$0.00	\$0.00	\$7,827.32	\$7,827.32



Summary of Work on Roads

Date Range: 1/1/2021 to: 12/31/2021

Road LINCOLN RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	41760	Paint Striping	Scheduled	7/28/2021	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$756.00	\$756.00
Sum								\$0.00	\$0.00	\$0.00	\$756.00	\$756.00

Road LITTLE CIMARRON RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	41697	Dust Control/Soil Stabilization	Completed	8/31/2021	Mag Gunnison County portion 1.5 miles	4	<input type="checkbox"/>	\$4,201.05	\$4,342.00	\$3,146.00	\$0.00	\$11,689.05
EM5	41581	Blading / Pulling Shoulders	Completed	8/5/2021	needs bladed	4	<input type="checkbox"/>	\$1,749.26	\$2,902.17	\$0.00	\$0.00	\$4,651.43
EM5	41696	Dust Control/Soil Stabilization	Completed	7/28/2021	Seasonal Mag	4	<input type="checkbox"/>	\$2,532.01	\$3,701.06	\$5,219.50	\$0.00	\$11,452.57
Sum								\$8,482.32	\$10,945.23	\$8,365.50	\$0.00	\$27,793.04

Road LOBO CIR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	41555	Gravel Resurfacing	Completed	8/19/2021	Road needs gravel	4	<input type="checkbox"/>	\$293.95	\$538.56	\$309.37	\$0.00	\$1,141.88
Sum								\$293.95	\$538.56	\$309.37	\$0.00	\$1,141.88

Road LOBO DR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	41572	Dust Control/Soil Stabilization	Completed	7/29/2021	Private pay mag	4	<input type="checkbox"/>	\$211.41	\$548.69	\$0.00	\$0.00	\$760.10
EM3	41554	Gravel Resurfacing	Completed	8/19/2021	Road needs gravel	4	<input type="checkbox"/>	\$1,324.12	\$2,319.78	\$1,000.01	\$0.00	\$4,643.91
Sum								\$1,535.53	\$2,868.47	\$1,000.01	\$0.00	\$5,404.00



Summary of Work on Roads

Date Range: 1/1/2021 to: 12/31/2021

Road LOCUST RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	42264	Blading / Pulling Shoulders	Completed	1/11/2022	Road needs bladed	4	<input type="checkbox"/>	\$93.63	\$197.15	\$0.00	\$0.00	\$290.78
EM3	41576	Gravel Resurfacing	Completed	8/19/2021	needs graveled	4	<input type="checkbox"/>	\$1,589.47	\$2,786.29	\$1,744.81	\$0.00	\$6,120.57
EM5	41776	Paint Striping	Scheduled	7/29/2021	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,251.04	\$1,251.04
Sum								\$1,683.10	\$2,983.44	\$1,744.81	\$1,251.04	\$7,662.39

Road LONE EAGLE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	41945	Asphalt Rejuvenation	Completed	11/16/2021	Rejuvenation	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$5,028.31	\$5,028.31
EM3	41946	Asphalt Rejuvenation	Completed	11/16/2021	Rejuvenation	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$7,728.24	\$7,728.24
Sum								\$0.00	\$0.00	\$0.00	\$12,756.55	\$12,756.55

Road LONE EAGLE WAY

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	42134	Asphalt Rejuvenation	Completed	11/16/2021	Pavement Rejuvenation	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,461.43	\$1,461.43
Sum								\$0.00	\$0.00	\$0.00	\$1,461.43	\$1,461.43

Road M73 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	41652	Blading / Pulling Shoulders	Completed	8/19/2021	road needs bladed	4	<input type="checkbox"/>	\$643.49	\$965.01	\$0.00	\$0.00	\$1,608.50
Sum								\$643.49	\$965.01	\$0.00	\$0.00	\$1,608.50



Summary of Work on Roads

Date Range: 1/1/2021 to: 12/31/2021

Road MANCOS LN

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	42045	Base and Sub-base Preparation	Scheduled	10/13/2021	Build Cul-de-sac	4	<input type="checkbox"/>	\$8,309.54	\$11,910.41	\$2,353.32	\$1,499.32	\$24,072.59
EM3	41606	Crack Sealing	Completed	9/15/2021	Needs crack sealed	4	<input type="checkbox"/>	\$3,453.71	\$802.63	\$2,658.80	\$0.00	\$6,915.14
Sum								\$11,763.25	\$12,713.04	\$5,012.12	\$1,499.32	\$30,987.73

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	42010	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	10/12/2021	needs to be brushed	4	<input type="checkbox"/>	\$323.72	\$203.60	\$0.00	\$0.00	\$527.32
EM3	41740	Paint Striping	Scheduled	7/27/2021	Road needs painted	4	<input type="checkbox"/>	\$65.12	\$0.00	\$250.92	\$2,417.00	\$2,733.04
EM3	42062	Signage	Scheduled	10/19/2021	Replaced missing R Obstruction sign	4	<input type="checkbox"/>	\$32.56	\$3.80	\$13.99	\$0.00	\$50.35
Sum								\$421.40	\$207.40	\$264.91	\$2,417.00	\$3,310.71

Road MARINE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	42120	Crack Sealing	Scheduled	11/9/2021	Contract Crack Seal	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$7,479.00	\$7,479.00
EM3	40197	Paint Striping	Completed	1/11/2021	Road needs painted	4	<input type="checkbox"/>	\$205.01	\$12.95	\$0.00	\$0.00	\$217.96
EM3	41708	Paint Striping	Scheduled	7/26/2021	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$4,053.98	\$4,053.98
EM3	41091	Signage	Scheduled	1/28/2021	Replaced damaged post only	4	<input type="checkbox"/>	\$84.59	\$6.08	\$39.95	\$0.00	\$130.62
EM3	41202	Signage	Scheduled	3/9/2021	Replace down post only	4	<input type="checkbox"/>	\$63.28	\$2.66	\$0.00	\$0.00	\$65.94
EM3	42158	Signage	Scheduled	11/23/2021	Relocate/Upgrade/Add New Advisory Signs And Posts	4	<input type="checkbox"/>	\$1,107.04	\$285.20	\$434.67	\$0.00	\$1,826.91
EM4	41255	Patching (Pothole Patching)	Completed	10/12/2021	Pothole patching Hwy 90 & Marine rd	3	<input type="checkbox"/>	\$576.64	\$380.62	\$320.00	\$0.00	\$1,277.26



Summary of Work on Roads

Date Range: 1/1/2021 to: 12/31/2021

Road MARINE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
Sum								\$2,036.56	\$687.51	\$794.62	\$11,532.98	\$15,051.67

Road MEADOW LARK LN

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	41647	Blading / Pulling Shoulders	Completed	3/2/2022	road needs bladed	4	<input type="checkbox"/>	\$135.94	\$262.86	\$0.00	\$0.00	\$398.80
Sum								\$135.94	\$262.86	\$0.00	\$0.00	\$398.80

Road MIAMI RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	41556	Gravel Resurfacing	Completed	8/19/2021	Road needs gravel	4	<input type="checkbox"/>	\$4,250.34	\$8,283.85	\$4,534.44	\$0.00	\$17,068.63
EM5	41509	Signage	Completed	3/21/2022	Install new/upgrade signs and posts	4	<input type="checkbox"/>	\$243.60	\$90.77	\$206.70	\$0.00	\$541.07
Sum								\$4,493.94	\$8,374.62	\$4,741.14	\$0.00	\$17,609.70

Road MIGUEL RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	41380	Blading / Pulling Shoulders	Completed	3/2/2022	Needs bladed	4	<input type="checkbox"/>	\$2,015.03	\$2,643.58	\$0.00	\$0.00	\$4,658.61
EM5	41495	Blading / Pulling Shoulders	Completed	6/8/2021	prep for mag	4	<input type="checkbox"/>	\$1,325.42	\$1,761.21	\$0.00	\$0.00	\$3,086.63
EM5	42106	Blading / Pulling Shoulders	Completed	11/10/2021	Road needs bladed	4	<input checked="" type="checkbox"/>	\$312.10	\$568.94	\$0.00	\$0.00	\$881.04
EM5	41619	Dust Control/Soil Stabilization	Completed	7/29/2021	Seasonal Mag	4	<input type="checkbox"/>	\$1,622.26	\$2,250.53	\$10,081.50	\$0.00	\$13,954.28
Sum								\$5,274.80	\$7,224.25	\$10,081.50	\$0.00	\$22,580.55



Summary of Work on Roads

Date Range: 1/1/2021 to: 12/31/2021

Road MUSTANG LN

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	41376	Blading / Pulling Shoulders	Completed	5/18/2021	prep for mag.	4	<input type="checkbox"/>	\$88.07	\$131.43	\$0.00	\$0.00	\$219.50
EM3	41265	Culverts	Completed	3/2/2022	Culvert needs replaced	4	<input type="checkbox"/>	\$1,587.58	\$629.79	\$18.36	\$353.20	\$2,588.93
EM3	41414	Dust Control/Soil Stabilization	Completed	1/11/2022	Seasonal Mag	4	<input type="checkbox"/>	\$273.60	\$304.69	\$560.00	\$0.00	\$1,138.28
Sum								\$1,949.24	\$1,065.91	\$578.36	\$353.20	\$3,946.71

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	2/15/2022	2021 In House Paving of Gravel Road	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$4,999.39	\$4,999.39
EM5	41749	Asphalt Paving	Completed	3/9/2022	Extend N rd east to Ravens Crest Dr	4	<input type="checkbox"/>	\$46,285.31	\$57,405.07	\$10,703.61	\$42,435.40	\$156,829.39
EM5	41889	Signage	Completed	4/4/2022	New sign and post	4	<input type="checkbox"/>	\$130.24	\$48.04	\$66.57	\$0.00	\$244.85
Sum								\$46,415.55	\$57,453.11	\$10,770.18	\$47,434.79	\$162,073.63

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	41116	Blading / Pulling Shoulders	Completed	3/22/2021	Needs bladed	4	<input type="checkbox"/>	\$486.49	\$743.58	\$0.00	\$0.00	\$1,230.07
EM1	42236	Blading / Pulling Shoulders	Completed	1/26/2022	needs bladed	4	<input type="checkbox"/>	\$401.28	\$519.90	\$0.00	\$0.00	\$921.18
EM1	41353	Dust Control/Soil Stabilization	Completed	9/2/2021	Seasonal Mag	4	<input type="checkbox"/>	\$516.47	\$637.28	\$2,380.00	\$0.00	\$3,533.75
EM1	41354	Dust Control/Soil Stabilization	Completed	9/2/2021	Seasonal Mag	4	<input type="checkbox"/>	\$668.72	\$691.53	\$3,920.00	\$0.00	\$5,280.25
EM2	41323	Blading / Pulling Shoulders	Completed	6/8/2021	prep for mag.	4	<input type="checkbox"/>	\$343.65	\$570.72	\$0.00	\$0.00	\$914.37



Summary of Work on Roads

Date Range: 1/1/2021 to: 12/31/2021

Road N RIVER RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	41324	Blading / Pulling Shoulders	Completed	6/8/2021	prep for mag.	4	<input type="checkbox"/>	\$174.41	\$164.01	\$0.00	\$0.00	\$338.42
Sum								\$2,591.02	\$3,327.02	\$6,300.00	\$0.00	\$12,218.04

Road N73 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	41519	Blading / Pulling Shoulders	Completed	6/8/2021	prep for mag	4	<input type="checkbox"/>	\$399.96	\$834.49	\$869.40	\$0.00	\$2,103.85
EM5	41802	Culverts	Completed	8/19/2021	Culverts need cleaned	4	<input type="checkbox"/>	\$2,956.20	\$9,150.41	\$0.00	\$0.00	\$12,106.61
EM5	41623	Dust Control/Soil Stabilization	Completed	8/31/2021	Seasonal Mag	4	<input type="checkbox"/>	\$771.57	\$1,120.54	\$3,932.50	\$0.00	\$5,824.61
Sum								\$4,127.73	\$11,105.44	\$4,801.90	\$0.00	\$20,035.07

Road N74 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	41662	Blading / Pulling Shoulders	Completed	8/19/2021	Road needs bladed	4	<input type="checkbox"/>	\$543.76	\$878.58	\$0.00	\$0.00	\$1,422.34
EM5	41758	Blading / Pulling Shoulders	Completed	8/19/2021	Road needs bladed	4	<input type="checkbox"/>	\$1,039.00	\$1,563.11	\$0.00	\$0.00	\$2,602.11
EM5	42013	Blading / Pulling Shoulders	Completed	10/12/2021	Road needs bladed	4	<input type="checkbox"/>	\$124.84	\$99.63	\$0.00	\$0.00	\$224.47
EM5	42107	Blading / Pulling Shoulders	Completed	11/10/2021	Road needs bladed	4	<input type="checkbox"/>	\$124.84	\$262.86	\$0.00	\$0.00	\$387.70
EM5	41756	Culverts	Completed	8/19/2021	Culverts plugged	4	<input checked="" type="checkbox"/>	\$2,127.83	\$1,776.66	\$0.00	\$0.00	\$3,904.49
Sum								\$3,960.27	\$4,580.84	\$0.00	\$0.00	\$8,541.11



Summary of Work on Roads

Date Range: 1/1/2021 to: 12/31/2021

Road NANCY WY

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	41191	Asphalt Paving	Completed	3/3/2022	Contract Asphalt Paving Site 6-1	4	<input type="checkbox"/>	\$1,179.96	\$259.71	\$0.00	\$74,854.03	\$76,293.70
EM4	41121	Culverts	Completed	3/3/2021	Culvert needs replaced	4	<input type="checkbox"/>	\$3,906.86	\$2,466.72	\$1,712.02	\$1,380.00	\$9,465.60
Sum								\$5,086.82	\$2,726.43	\$1,712.02	\$76,234.03	\$85,759.30

Road NECTAR CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	41957	Asphalt Rejuvenation	Completed	11/16/2021	Rejuvenation	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$4,854.92	\$4,854.92
Sum								\$0.00	\$0.00	\$0.00	\$4,854.92	\$4,854.92

Road NIAGARA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	41378	Blading / Pulling Shoulders	Completed	5/18/2021	prep for mag.	4	<input type="checkbox"/>	\$274.92	\$439.29	\$0.00	\$0.00	\$714.21
EM3	41999	Culverts	Completed	3/9/2022	culverts needs cleaned	4	<input type="checkbox"/>	\$656.46	\$455.70	\$0.00	\$0.00	\$1,112.16
EM3	41415	Dust Control/Soil Stabilization	Completed	9/2/2021	Seasonal Mag	4	<input type="checkbox"/>	\$517.82	\$716.72	\$2,240.00	\$0.00	\$3,474.54
EM3	41955	Asphalt Rejuvenation	Completed	11/16/2021	Rejuvenation	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,263.27	\$1,263.27
Sum								\$1,449.20	\$1,611.71	\$2,240.00	\$1,263.27	\$6,564.18

Road NICOLETTE WY

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	41136	Asphalt Paving	Completed	3/3/2022	Contract Paving Site 6-1	4	<input type="checkbox"/>	\$1,151.86	\$1,704.54	\$0.00	\$51,753.00	\$54,609.40
Sum								\$1,151.86	\$1,704.54	\$0.00	\$51,753.00	\$54,609.40



Summary of Work on Roads

Date Range: 1/1/2021 to: 12/31/2021

Road NIGHTHAWK RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	41181	Signage	Scheduled	3/2/2021	Replaced Damage Post Only	4	<input type="checkbox"/>	\$31.64	\$5.70	\$0.00	\$0.00	\$37.34
Sum								\$31.64	\$5.70	\$0.00	\$0.00	\$37.34

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"/>	\$274.92	\$114.12	\$0.00	\$0.00	\$389.04
Sum								\$274.92	\$114.12	\$0.00	\$0.00	\$389.04

Road O14 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	42172	Blading / Pulling Shoulders	Completed	1/31/2022	Needs bladed.	4	<input type="checkbox"/>	\$495.13	\$368.64	\$0.00	\$0.00	\$863.77
WM2	42173	Ditches/Drainage/Sp oil	Completed	1/31/2022	Establish drainage.	4	<input type="checkbox"/>	\$190.29	\$92.18	\$0.00	\$0.00	\$282.46
Sum								\$685.41	\$460.82	\$0.00	\$0.00	\$1,146.23

Road O27 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	41627	Blading / Pulling Shoulders	Completed	7/15/2021	Needs bladed	4	<input type="checkbox"/>	\$633.80	\$1,227.51	\$0.00	\$0.00	\$1,861.31
Sum								\$633.80	\$1,227.51	\$0.00	\$0.00	\$1,861.31

Road O74 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	41790	Blading / Pulling Shoulders	Completed	8/19/2021	Road needs bladed	4	<input type="checkbox"/>	\$334.40	\$677.55	\$0.00	\$0.00	\$1,011.95



Summary of Work on Roads

Date Range: 1/1/2021 to: 12/31/2021

Road O74 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	42012	Blading / Pulling Shoulders	Completed	10/12/2021	Road needs bladed	4	<input type="checkbox"/>	\$124.84	\$82.35	\$0.00	\$0.00	\$207.19
EM5	42108	Blading / Pulling Shoulders	Completed	11/10/2021	Road needs bladed	4	<input type="checkbox"/>	\$187.26	\$394.29	\$0.00	\$0.00	\$581.55
EM5	41795	Culverts	Completed	8/19/2021	fix culvert ends washed out by rain	4	<input type="checkbox"/>	\$1,197.68	\$669.16	\$58.14	\$0.00	\$1,924.98
Sum								\$1,844.18	\$1,823.35	\$58.14	\$0.00	\$3,725.67

Road O84 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	37068	Gravel Resurfacing	Completed	3/15/2022	Road needs regaveled	4	<input type="checkbox"/>	\$9,133.45	\$13,331.03	\$5,733.71	\$0.00	\$28,198.18
Sum								\$9,133.45	\$13,331.03	\$5,733.71	\$0.00	\$28,198.18

Road OAK GROVE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	41791	Asphalt Paving	Completed	3/9/2022	Milling asphalt off in high spots in slid area.	2	<input type="checkbox"/>	\$430.86	\$452.30	\$0.00	\$0.00	\$883.16
EM4	41715	Paint Striping	Scheduled	7/26/2021	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$5,883.71	\$5,883.71
EM4	41037	Signage	Completed	3/17/2022	Replaced damaged stop sign	4	<input type="checkbox"/>	\$31.64	\$6.08	\$26.62	\$0.00	\$64.34
EM4	41256	Patching (Pothole Patching)	Completed	3/2/2022	Pothole patching	4	<input type="checkbox"/>	\$309.44	\$20.22	\$240.00	\$0.00	\$569.66
EM5	42217	Signage	Scheduled	12/13/2021	Replaced Damaged signs and post	4	<input type="checkbox"/>	\$65.12	\$6.08	\$71.97	\$0.00	\$143.17
EM5	41974	Asphalt Rejuvenation	Completed	11/16/2021	Rejuvenation	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$4,384.29	\$4,384.29
Sum								\$837.06	\$484.68	\$338.59	\$10,268.00	\$11,928.33



Summary of Work on Roads

Date Range: 1/1/2021 to: 12/31/2021

Road OAK LEAF DR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	41366	Crack Sealing	Completed	9/15/2021	needs crackseal	4	<input type="checkbox"/>	\$546.78	\$163.02	\$386.40	\$0.00	\$1,096.20
Sum								\$546.78	\$163.02	\$386.40	\$0.00	\$1,096.20

Road OAKRIDGE LN

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	41368	Crack Sealing	Completed	9/15/2021	needs crackseal	4	<input type="checkbox"/>	\$734.24	\$195.47	\$579.60	\$0.00	\$1,509.31
Sum								\$734.24	\$195.47	\$579.60	\$0.00	\$1,509.31

Road OAKWOOD DR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	41369	Crack Sealing	Completed	9/15/2021	needs crackseal	4	<input type="checkbox"/>	\$2,172.67	\$411.76	\$1,062.60	\$0.00	\$3,647.03
Sum								\$2,172.67	\$411.76	\$1,062.60	\$0.00	\$3,647.03

Road OASIS RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	41664	Blading / Pulling Shoulders	Completed	3/2/2022	blading and pulling shoulders	4	<input type="checkbox"/>	\$135.94	\$240.36	\$0.00	\$0.00	\$376.30
Sum								\$135.94	\$240.36	\$0.00	\$0.00	\$376.30

Road OCEANIA WY

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	41600	Crack Sealing	Completed	8/5/2021	Needs crack sealed	4	<input type="checkbox"/>	\$3,428.67	\$777.21	\$2,318.40	\$0.00	\$6,524.28
Sum								\$3,428.67	\$777.21	\$2,318.40	\$0.00	\$6,524.28



Summary of Work on Roads

Date Range: 1/1/2021 to: 12/31/2021

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	41489	Dust Control/Soil Stabilization	Completed	9/2/2021	Private pay Mag	4	<input type="checkbox"/>	\$150.94	\$206.10	\$214.50	\$0.00	\$571.54
EM4	41465	Gravel Resurfacing	Completed	3/3/2022	Prep for mag	4	<input type="checkbox"/>	\$469.76	\$669.82	\$162.79	\$0.00	\$1,302.37
Sum								\$620.70	\$875.92	\$377.29	\$0.00	\$1,873.91

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	41442	Blading / Pulling Shoulders	Completed	5/18/2021	Prep for mag	4	<input type="checkbox"/>	\$254.41	\$486.64	\$0.00	\$0.00	\$741.05
EM4	41436	Dust Control/Soil Stabilization	Completed	8/19/2021	Seasonal Mag	4	<input type="checkbox"/>	\$348.52	\$371.06	\$2,288.00	\$0.00	\$3,007.58
Sum								\$602.93	\$857.70	\$2,288.00	\$0.00	\$3,748.63

Road OLD RIDER TRAIL

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	42110	Signage	Scheduled	11/4/2021	Replaced Stop/Private Road/& Street Sign/Anchor	4	<input type="checkbox"/>	\$65.12	\$7.60	\$102.62	\$0.00	\$175.34
Sum								\$65.12	\$7.60	\$102.62	\$0.00	\$175.34

Road OLD STONE DR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	41964	Asphalt Rejuvenation	Completed	11/16/2021	Rejuvenation	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,213.73	\$1,213.73
Sum								\$0.00	\$0.00	\$0.00	\$1,213.73	\$1,213.73



Summary of Work on Roads

Date Range: 1/1/2021 to: 12/31/2021

Road OLEANDER CIR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	41966	Asphalt Rejuvenation	Completed	11/16/2021	Rejuvenation	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$10,874.03	\$10,874.03
EM4	42129	Blading / Pulling Shoulders	Completed	12/27/2021	wide cracks in asphalt need UPM	4	<input type="checkbox"/>	\$363.14	\$34.00	\$16.00	\$0.00	\$413.14
Sum								\$363.14	\$34.00	\$16.00	\$10,874.03	\$11,287.17

Road OPAL DR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	41962	Asphalt Rejuvenation	Completed	11/16/2021	Rejuvenation	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$2,873.32	\$2,873.32
EM3	41965	Asphalt Rejuvenation	Completed	11/16/2021	Rejuvenation	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$2,551.31	\$2,551.31
Sum								\$0.00	\$0.00	\$0.00	\$5,424.63	\$5,424.63

Road OPOSSUM LN

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	41611	Blading / Pulling Shoulders	Completed	3/2/2022	road needs bladed	4	<input type="checkbox"/>	\$101.96	\$153.93	\$0.00	\$0.00	\$255.89
Sum								\$101.96	\$153.93	\$0.00	\$0.00	\$255.89

Road ORANGE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	41610	Blading / Pulling Shoulders	Completed	3/2/2022	needs bladed	4	<input type="checkbox"/>	\$169.93	\$262.86	\$0.00	\$0.00	\$432.79
EM4	41651	Blading / Pulling Shoulders	Completed	3/2/2022	needs bladed	4	<input type="checkbox"/>	\$135.94	\$262.86	\$0.00	\$0.00	\$398.80
EM4	40980	Signage	Scheduled	12/15/2020	Replace Post & Anchor Only	4	<input type="checkbox"/>	\$0.00	\$93.59	\$0.00	\$0.00	\$93.59
Sum								\$305.87	\$619.31	\$0.00	\$0.00	\$925.18



Summary of Work on Roads

Date Range: 1/1/2021 to: 12/31/2021

Road ORCHARD RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	41508	Dust Control/Soil Stabilization	Completed	8/19/2021	Seasonal Mag	4	<input type="checkbox"/>	\$270.44	\$391.20	\$572.00	\$0.00	\$1,233.64
Sum								\$270.44	\$391.20	\$572.00	\$0.00	\$1,233.64

Road P12 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	41231	Cattleguards &	Completed	4/15/2021	Cattleguard needs repaired.	4	<input type="checkbox"/>	\$166.15	\$37.95	\$0.00	\$0.00	\$204.10
WM2	41737	Ditches/Drainage/Sp oil	Completed	8/10/2021	Establish road drainage.	4	<input type="checkbox"/>	\$111.06	\$160.86	\$0.00	\$0.00	\$271.92
WM2	41874	Ditches/Drainage/Sp oil	Completed	10/26/2021	Establish drainage.	4	<input type="checkbox"/>	\$65.12	\$74.33	\$0.00	\$0.00	\$139.45
WM2	42168	Ditches/Drainage/Sp oil	Completed	1/31/2022	Establish Drainage.	4	<input type="checkbox"/>	\$374.52	\$218.60	\$0.00	\$0.00	\$593.12
Sum								\$716.85	\$491.74	\$0.00	\$0.00	\$1,208.59

Road P29 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	41626	Blading / Pulling Shoulders	Completed	7/15/2021	Needs Bladed	4	<input type="checkbox"/>	\$713.36	\$1,366.95	\$0.00	\$0.00	\$2,080.31
Sum								\$713.36	\$1,366.95	\$0.00	\$0.00	\$2,080.31

Road P33 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	41693	Blading / Pulling Shoulders	Completed	10/12/2021	Needs bladed	4	<input type="checkbox"/>	\$5,274.91	\$9,722.66	\$0.00	\$0.00	\$14,997.57
Sum								\$5,274.91	\$9,722.66	\$0.00	\$0.00	\$14,997.57



Summary of Work on Roads

Date Range: 1/1/2021 to: 12/31/2021

Road P77 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	42195	Blading / Pulling Shoulders	Completed	1/11/2022	Road needs bladed	4	<input type="checkbox"/>	\$498.42	\$371.43	\$0.00	\$0.00	\$869.85
EM5	41836	Culverts	Completed	9/16/2021	culverts on P 77 need to jettted and cleaned	4	<input type="checkbox"/>	\$9,396.92	\$13,461.96	\$0.00	\$0.00	\$22,858.88
EM5	41660	Ditches/Drainage/Sp oil	Completed	10/18/2021	Road has slid and water rutting the road.	4	<input type="checkbox"/>	\$4,535.34	\$6,772.21	\$436.35	\$0.00	\$11,743.89
Sum								\$14,430.68	\$20,605.59	\$436.35	\$0.00	\$35,472.61

Road P83 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	42024	Bridge Repair & Maintenance	Completed	11/10/2021	back walls and wegwalls needs repaired	4	<input type="checkbox"/>	\$23,773.48	\$19,250.60	\$439.82	\$9,558.64	\$53,022.54
Sum								\$23,773.48	\$19,250.60	\$439.82	\$9,558.64	\$53,022.54

Road PAHGRE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	41401	Blading / Pulling Shoulders	Completed	3/2/2022	Road needs bladed	4	<input type="checkbox"/>	\$806.32	\$1,337.34	\$0.00	\$0.00	\$2,143.66
EM5	41460	Blading / Pulling Shoulders	Completed	6/8/2021	Prep for mag	4	<input type="checkbox"/>	\$547.50	\$841.59	\$0.00	\$0.00	\$1,389.09
EM5	42226	Crack Sealing	Completed	12/16/2021	Crack Seal	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$6,853.86	\$6,853.86
EM5	42193	Culverts	Completed	3/17/2022	Culvert needs replaced	4	<input type="checkbox"/>	\$2,943.76	\$2,848.52	\$0.00	\$2,639.01	\$8,431.29
EM5	41679	Dust Control/Soil Stablization	Completed	7/29/2021	Seasonal Mag	4	<input type="checkbox"/>	\$847.26	\$905.52	\$3,074.50	\$0.00	\$4,827.28
EM5	41918	Paint Striping	Scheduled	9/15/2021	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$2,859.71	\$2,859.71
EM5	40957	Signage	Scheduled	11/25/2020	Installe New R/H Double 90 Sign & Post	4	<input type="checkbox"/>	\$245.43	\$0.00	\$0.00	\$0.00	\$245.43



Summary of Work on Roads

Date Range: 1/1/2021 to: 12/31/2021

Road PAHGRE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	41133	Signage	Scheduled	2/18/2021	Relocate Upgrade Add new signs + posts for curves and speed advisoys	4	<input type="checkbox"/>	\$1,276.75	\$163.41	\$331.99	\$0.00	\$1,772.15
EM5	41832	Signage	Completed	4/4/2022	replaced post & anchor only	4	<input type="checkbox"/>	\$32.56	\$6.08	\$39.95	\$0.00	\$78.59
Sum								\$6,699.58	\$6,102.46	\$3,446.44	\$12,352.58	\$28,601.06

Road PATTI CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	41673	Blading / Pulling Shoulders	Completed	3/2/2022	needs bladed	4	<input type="checkbox"/>	\$104.37	\$153.93	\$0.00	\$0.00	\$258.30
Sum								\$104.37	\$153.93	\$0.00	\$0.00	\$258.30

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	42156	Blading / Pulling Shoulders	Completed	12/27/2021	needs bladed	4	<input type="checkbox"/>	\$409.05	\$384.00	\$0.00	\$0.00	\$793.05
EM2	42243	Signage	Completed	4/4/2022	Replaced sign and post	4	<input type="checkbox"/>	\$65.12	\$3.80	\$26.62	\$0.00	\$95.54
Sum								\$474.17	\$387.80	\$26.62	\$0.00	\$888.59

Road PEARL RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	41445	Blading / Pulling Shoulders	Completed	5/18/2021	Prep for mag	4	<input type="checkbox"/>	\$110.59	\$217.86	\$0.00	\$0.00	\$328.45
EM4	41505	Dust Control/Soil Stabilization	Completed	9/2/2021	Seasonal Mag	4	<input type="checkbox"/>	\$590.26	\$652.58	\$1,287.00	\$0.00	\$2,529.84
EM4	41724	Paint Striping	Scheduled	7/27/2021	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$710.22	\$710.22



Summary of Work on Roads

Date Range: 1/1/2021 to: 12/31/2021

Road PEARL RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	41288	Signage	Completed	3/23/2022	Replaced damaged sign and post	4	<input type="checkbox"/>	\$60.10	\$5.70	\$52.99	\$0.00	\$118.79
Sum								\$760.95	\$876.14	\$1,339.99	\$710.22	\$3,687.30

Road PERCHERON CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	41968	Asphalt Rejuvenation	Completed	11/16/2021	Rejuvenation	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$4,186.19	\$4,186.19
Sum								\$0.00	\$0.00	\$0.00	\$4,186.19	\$4,186.19

Road PINOT LN

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	41971	Asphalt Rejuvenation	Completed	11/16/2021	Rejuvenation	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$3,542.11	\$3,542.11
Sum								\$0.00	\$0.00	\$0.00	\$3,542.11	\$3,542.11

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"/>	\$370.20	\$235.20	\$0.00	\$31,645.91	\$32,251.31
EM3	41180	Blading / Pulling Shoulders	Completed	12/6/2021	Needs bladed	4	<input type="checkbox"/>	\$1,628.69	\$2,593.56	\$186.66	\$0.00	\$4,408.91
EM3	41625	Dust Control/Soil Stabilization	Completed	7/28/2021	Seasonal Mag	4	<input type="checkbox"/>	\$835.36	\$1,321.34	\$3,146.00	\$0.00	\$5,302.70
EM4	41448	Blading / Pulling Shoulders	Completed	5/18/2021	Prep for mag	4	<input type="checkbox"/>	\$542.05	\$824.52	\$0.00	\$0.00	\$1,366.57
EM4	41435	Dust Control/Soil Stabilization	Completed	9/2/2021	Seasonal Mag	4	<input type="checkbox"/>	\$2,086.16	\$3,406.77	\$5,378.99	\$0.00	\$10,871.92
Sum								\$5,462.46	\$8,381.39	\$8,711.65	\$31,645.91	\$54,201.41



Summary of Work on Roads

Date Range: 1/1/2021 to: 12/31/2021

Road PRIVADA LN

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	41972	Asphalt Rejuvenation	Completed	11/16/2021	Rejuvenation	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$3,765.04	\$3,765.04
Sum								\$0.00	\$0.00	\$0.00	\$3,765.04	\$3,765.04

Road Q13 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	41824	Blading / Pulling Shoulders	Completed	10/6/2021	Needs Bladed.	4	<input type="checkbox"/>	\$370.20	\$673.02	\$0.00	\$0.00	\$1,043.22
Sum								\$370.20	\$673.02	\$0.00	\$0.00	\$1,043.22

Road Q72 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	41672	Blading / Pulling Shoulders	Completed	3/2/2022	Road needs Bladed	4	<input type="checkbox"/>	\$3,153.40	\$6,027.49	\$0.00	\$0.00	\$9,180.89
Sum								\$3,153.40	\$6,027.49	\$0.00	\$0.00	\$9,180.89

Road R13 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	41807	Blading / Pulling Shoulders	Completed	10/6/2021	Needs bladed.	4	<input type="checkbox"/>	\$972.56	\$1,963.47	\$0.00	\$0.00	\$2,936.03
WM1	40851	Bridge Repair & Maintenance	Scheduled	11/2/2020	replace guard rail	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$5,776.25	\$5,776.25
WM1	41023	Bridge Repair & Maintenance	Completed	3/4/2021	Debri needs cleaned off of bridge.	4	<input type="checkbox"/>	\$132.92	\$36.28	\$0.00	\$0.00	\$169.20
WM1	42030	Bridge Repair & Maintenance	Completed	12/8/2021	Sticks piled up on pillar on bridge.	4	<input type="checkbox"/>	\$587.90	\$269.60	\$0.00	\$0.00	\$857.50
Sum								\$1,693.38	\$2,269.35	\$0.00	\$5,776.25	\$9,738.98



Summary of Work on Roads

Date Range: 1/1/2021 to: 12/31/2021

Road R18 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	41780	Ditches/Drainage/Sp oil	Completed	8/31/2021	Reestablish drainage	4	<input type="checkbox"/>	\$222.52	\$174.10	\$0.00	\$0.00	\$396.62
WM2	41862	Ditches/Drainage/Sp oil	Completed	10/26/2021	Establish Drainage.	4	<input type="checkbox"/>	\$273.86	\$439.49	\$0.00	\$0.00	\$713.35
Sum								\$496.38	\$613.59	\$0.00	\$0.00	\$1,109.97

Road R23 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	41308	Blading / Pulling Shoulders	Completed	5/5/2021	Road needs bladed.	4	<input type="checkbox"/>	\$190.68	\$412.35	\$0.00	\$0.00	\$603.03
Sum								\$190.68	\$412.35	\$0.00	\$0.00	\$603.03

Road R71 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	40660	Blading / Pulling Shoulders	Completed	12/6/2021	needs bladed	4	<input type="checkbox"/>	\$327.16	\$610.22	\$0.00	\$0.00	\$937.38
EM5	42194	Culverts	Completed	3/17/2022	Culvert needs to be replaced	4	<input type="checkbox"/>	\$5,412.78	\$7,060.03	\$242.49	\$33,257.43	\$45,972.73
Sum								\$5,739.94	\$7,670.25	\$242.49	\$33,257.43	\$46,910.11

Road RACINE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	41675	Blading / Pulling Shoulders	Completed	3/2/2022	Needs bladed	4	<input type="checkbox"/>	\$746.87	\$1,247.48	\$0.00	\$0.00	\$1,994.35
EM5	41122	Gravel Resurfacing	Completed	3/1/2021	Road needs gravel	4	<input type="checkbox"/>	\$2,011.36	\$2,374.09	\$1,225.68	\$0.00	\$5,611.13
Sum								\$2,758.23	\$3,621.57	\$1,225.68	\$0.00	\$7,605.48



Summary of Work on Roads

Date Range: 1/1/2021 to: 12/31/2021

Road RANGER RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	41443	Blading / Pulling Shoulders	Completed	5/18/2021	Prep for mag	4	<input type="checkbox"/>	\$287.64	\$500.12	\$0.00	\$0.00	\$787.76
EM4	42235	Blading / Pulling Shoulders	Completed	3/17/2022	road needs bladed	4	<input type="checkbox"/>	\$104.37	\$219.65	\$0.00	\$0.00	\$324.02
EM4	41472	Crack Sealing	Completed	8/30/2021	needs cracked sealed	4	<input type="checkbox"/>	\$4,925.50	\$1,110.96	\$1,738.80	\$0.00	\$7,775.26
EM4	41540	Dust Control/Soil Stabilization	Completed	6/17/2021	Seasonal Mag	4	<input type="checkbox"/>	\$601.86	\$881.17	\$3,217.50	\$0.00	\$4,700.53
EM4	41928	Paint Striping	Scheduled	9/15/2021	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$3,070.13	\$3,070.13
EM4	41003	Signage	Completed	3/16/2022	Upgrade/Relocate/Add New Sign's & Post's	4	<input type="checkbox"/>	\$4,253.01	\$964.90	\$2,604.18	\$0.00	\$7,822.09
EM4	41969	Asphalt Rejuvenation	Completed	11/16/2021	Rejuvenation	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$4,978.77	\$4,978.77
Sum								\$10,172.38	\$3,676.80	\$7,560.48	\$8,048.90	\$29,458.55

Road RIM RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	41661	Blading / Pulling Shoulders	Completed	8/19/2021	Road needs bladed	4	<input type="checkbox"/>	\$365.40	\$4,561.50	\$0.00	\$0.00	\$4,926.90
EM3	41394	Dust Control/Soil Stabilization	Completed	9/2/2021	Seasonal Mag	4	<input type="checkbox"/>	\$413.89	\$438.41	\$1,960.00	\$0.00	\$2,812.30
Sum								\$779.29	\$4,999.91	\$1,960.00	\$0.00	\$7,739.20

Road RIMROCK TRAIL

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	41895	Guardrail	Completed	10/26/2021	Guardrail Damage	4	<input type="checkbox"/>	\$1,433.61	\$1,342.46	\$0.00	\$2,193.85	\$4,969.91
WM2	41861	Ditches/Drainage/Sp oil	Completed	10/26/2021	Establish Drainage.	4	<input type="checkbox"/>	\$179.08	\$198.20	\$0.00	\$0.00	\$377.28
WM2	42212	Misc. - R&B Related	Completed	2/15/2022	Trail washed out by Flood.	4	<input type="checkbox"/>	\$390.72	\$260.65	\$0.00	\$0.00	\$651.37



Summary of Work on Roads

Date Range: 1/1/2021 to: 12/31/2021

Road RIMROCK TRAIL

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
Sum								\$2,003.41	\$1,801.31	\$0.00	\$2,193.85	\$5,998.56

Road RIVERSIDE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	41364	Blading / Pulling Shoulders	Completed	3/2/2022	Road needs bladed	4	<input type="checkbox"/>	\$362.99	\$657.15	\$0.00	\$0.00	\$1,020.14
EM5	41449	Blading / Pulling Shoulders	Completed	5/18/2021	Prep for mag	4	<input type="checkbox"/>	\$215.73	\$266.82	\$0.00	\$0.00	\$482.55
EM5	41634	Culverts	Completed	3/9/2022	Culvert plugging	3	<input type="checkbox"/>	\$1,677.98	\$872.65	\$0.00	\$0.00	\$2,550.63
EM5	41542	Dust Control/Soil Stabilization	Completed	8/31/2021	Seasonal Mag	4	<input type="checkbox"/>	\$328.42	\$532.81	\$2,145.00	\$0.00	\$3,006.23
EM5	41041	Misc. - R&B Related	Scheduled	1/21/2021	Build a fence across driveway	3	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$345.49	\$345.49
Sum								\$2,585.12	\$2,329.43	\$2,145.00	\$345.49	\$7,405.04

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	41898	Blading / Pulling Shoulders	Completed	9/16/2021	Road needs bladed	4	<input type="checkbox"/>	\$124.84	\$147.93	\$0.00	\$0.00	\$272.77
Sum								\$124.84	\$147.93	\$0.00	\$0.00	\$272.77

Road ROSE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	41633	Signage	Completed	3/17/2022	Replaced damaged post and anchor	4	<input type="checkbox"/>	\$64.99	\$10.64	\$39.95	\$0.00	\$115.58
Sum								\$64.99	\$10.64	\$39.95	\$0.00	\$115.58



Summary of Work on Roads

Date Range: 1/1/2021 to: 12/31/2021

Road S RIVER RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	41714	Paint Striping	Scheduled	7/26/2021	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$6,336.75	\$6,336.75
Sum								\$0.00	\$0.00	\$0.00	\$6,336.75	\$6,336.75

Road S13 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	41816	Blading / Pulling Shoulders	Completed	10/6/2021	Needs bladed.	4	<input type="checkbox"/>	\$208.74	\$482.58	\$0.00	\$0.00	\$691.32
Sum								\$208.74	\$482.58	\$0.00	\$0.00	\$691.32

Road S15 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	42265	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	2/15/2022	Rock on road.	3	<input type="checkbox"/>	\$465.15	\$32.13	\$0.00	\$0.00	\$497.28
WM2	41875	Ditches/Drainage/Sp oil	Completed	10/26/2021	Establish Drainage.	4	<input type="checkbox"/>	\$111.06	\$113.58	\$0.00	\$0.00	\$224.64
Sum								\$576.21	\$145.71	\$0.00	\$0.00	\$721.92

Road S17 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	41702	Blading / Pulling Shoulders	Completed	8/10/2021	Needs Bladed.	4	<input type="checkbox"/>	\$111.06	\$241.29	\$0.00	\$0.00	\$352.35
WM2	41820	Cattleguards &	Completed	10/6/2021	cattle guard needs cleaned.	4	<input type="checkbox"/>	\$234.08	\$114.30	\$0.00	\$0.00	\$348.38
WM2	42027	Cattleguards &	Completed	11/2/2021	Relocate cattleguard.	4	<input type="checkbox"/>	\$3,418.07	\$2,265.15	\$2,493.51	\$0.00	\$8,176.73
WM2	41732	Ditches/Drainage/Sp oil	Completed	8/10/2021	Clean up after flood	3	<input type="checkbox"/>	\$1,314.81	\$1,882.24	\$0.00	\$0.00	\$3,197.05
WM2	41860	Ditches/Drainage/Sp oil	Completed	10/26/2021	Establish drainage.	4	<input type="checkbox"/>	\$586.30	\$872.24	\$0.00	\$0.00	\$1,458.54



Summary of Work on Roads

Date Range: 1/1/2021 to: 12/31/2021

Road S17 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	42216	Ditches/Drainage/Sp oil	Completed	2/15/2022	Establish drainage.	4	<input type="checkbox"/>	\$325.60	\$564.00	\$0.00	\$0.00	\$889.60
Sum								\$5,989.92	\$5,939.22	\$2,493.51	\$0.00	\$14,422.65

Road S38 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	41616	Blading / Pulling Shoulders	Completed	7/15/2021	Needs Bladed	4	<input type="checkbox"/>	\$621.57	\$1,512.44	\$0.00	\$0.00	\$2,134.00
Sum								\$621.57	\$1,512.44	\$0.00	\$0.00	\$2,134.00

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	41335	Blading / Pulling Shoulders	Completed	6/8/2021	Needs bladed	4	<input type="checkbox"/>	\$8,009.99	\$11,413.25	\$304.38	\$0.00	\$19,727.61
EM4	41421	Blading / Pulling Shoulders	Completed	3/2/2022	Needs bladed	4	<input type="checkbox"/>	\$2,350.54	\$2,809.00	\$0.00	\$0.00	\$5,159.54
EM4	41596	Blading / Pulling Shoulders	Completed	7/6/2021	Needs Bladed	4	<input type="checkbox"/>	\$5,366.53	\$6,861.46	\$87.55	\$0.00	\$12,315.54
EM4	41859	Blading / Pulling Shoulders	Completed	10/26/2021	Needs bladed.	4	<input type="checkbox"/>	\$4,994.63	\$5,827.92	\$171.00	\$0.00	\$10,993.55
EM4	42092	Blading / Pulling Shoulders	Completed	12/8/2021	Road is rough.	4	<input type="checkbox"/>	\$5,753.12	\$7,942.02	\$0.00	\$0.00	\$13,695.14
EM4	41346	Cattleguards &	Completed	2/24/2022	cattleguard washed out	1	<input type="checkbox"/>	\$1,809.02	\$480.10	\$32.67	\$542.40	\$2,864.19
EM4	41636	Culverts	Completed	7/7/2021	Extend culvert.	4	<input type="checkbox"/>	\$565.13	\$130.08	\$117.68	\$0.00	\$812.89
EM4	41490	Ditches/Drainage/Sp oil	Completed	6/8/2021	Establish drainage	4	<input type="checkbox"/>	\$682.30	\$504.90	\$0.00	\$0.00	\$1,187.20
EM4	41827	Ditches/Drainage/Sp oil	Completed	10/6/2021	Establish Drainage.	4	<input type="checkbox"/>	\$2,119.42	\$1,344.80	\$0.00	\$0.00	\$3,464.22



Summary of Work on Roads

Date Range: 1/1/2021 to: 12/31/2021

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	42032	Ditches/Drainage/Sp oil	Completed	11/2/2021	Clean drainages.	4	<input type="checkbox"/>	\$712.08	\$1,041.60	\$0.00	\$0.00	\$1,753.68
EM4	42067	Ditches/Drainage/Sp oil	Completed	12/8/2021	Establish road drainage	4	<input type="checkbox"/>	\$390.72	\$317.85	\$0.00	\$0.00	\$708.57
EM4	41518	Dust Control/Soil Stablization	Completed	1/11/2022	Seasonal Mag	4	<input type="checkbox"/>	\$164.42	\$228.88	\$1,573.00	\$0.00	\$1,966.30
EM4	41688	Dust Control/Soil Stablization	Completed	7/28/2021	Seasonal Mag	4	<input type="checkbox"/>	\$4,757.05	\$9,499.69	\$9,438.00	\$0.00	\$23,694.74
EM4	41692	Dust Control/Soil Stablization	Completed	7/28/2021	Private Pay Mag	4	<input type="checkbox"/>	\$37.02	\$67.45	\$643.50	\$0.00	\$747.97
EM4	41706	Emergency Response	Completed	8/10/2021	Mud Slides.	1	<input type="checkbox"/>	\$2,280.04	\$3,136.14	\$0.00	\$0.00	\$5,416.18
EM4	41463	Gravel Resurfacing	Completed	6/7/2021	Needs gravel	4	<input type="checkbox"/>	\$11,145.27	\$16,272.39	\$2,883.06	\$0.00	\$30,300.71
EM4	40684	Guardrail	Scheduled	9/23/2020	B-149 Guardrail improvements.	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$4,356.25	\$4,356.25
EM4	41104	Misc. - R&B Related	Completed	12/6/2021	Winter maintenance blocking off road.	3	<input type="checkbox"/>	\$580.20	\$320.09	\$0.00	\$0.00	\$900.29
EM4	42224	Misc. - R&B Related	Completed	3/17/2022	Winter maintenance blocking off road.	3	<input type="checkbox"/>	\$633.66	\$1,107.62	\$0.00	\$0.00	\$1,741.28
EM4	42221	Signage	Scheduled	12/14/2021	Install new sign.	4	<input type="checkbox"/>	\$200.64	\$82.62	\$0.00	\$0.00	\$283.26
Sum								\$52,551.76	\$69,387.84	\$15,250.84	\$4,898.65	\$142,089.09

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	41137	Blading / Pulling Shoulders	Completed	3/24/2021	Needs bladed	4	<input type="checkbox"/>	\$2,730.08	\$4,373.02	\$0.00	\$0.00	\$7,103.10
EM3	41361	Blading / Pulling Shoulders	Completed	5/18/2021	prep for mag.	4	<input type="checkbox"/>	\$182.54	\$221.43	\$0.00	\$0.00	\$403.97
EM3	41586	Blading / Pulling Shoulders	Completed	8/19/2021	Road needs bladed	4	<input type="checkbox"/>	\$2,881.75	\$4,850.57	\$0.00	\$0.00	\$7,732.32



Summary of Work on Roads

Date Range: 1/1/2021 to: 12/31/2021

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	41932	Blading / Pulling Shoulders	Completed	10/12/2021	Road needs Bladed	4	<input type="checkbox"/>	\$344.66	\$613.94	\$0.00	\$0.00	\$958.60
EM3	42011	Blading / Pulling Shoulders	Completed	10/12/2021	Road needs bladed	4	<input type="checkbox"/>	\$725.94	\$625.41	\$0.00	\$0.00	\$1,351.35
EM3	42076	Blading / Pulling Shoulders	Completed	11/10/2021	Road needs bladed	4	<input type="checkbox"/>	\$405.73	\$396.00	\$0.00	\$0.00	\$801.73
EM3	42125	Bridge Repair & Maintenance	Scheduled	11/10/2021	B-110 Bridge Decking has holes and needs replaced	2	<input type="checkbox"/>	\$162.80	\$0.00	\$0.00	\$43,399.04	\$43,561.84
EM3	40007	Culverts	Completed	4/28/2021	culvert needs replaced	4	<input type="checkbox"/>	\$2,894.56	\$1,130.79	\$424.55	\$830.00	\$5,279.90
EM3	41392	Dust Control/Soil Stabilization	Completed	9/2/2021	Seasonal Mag	4	<input type="checkbox"/>	\$270.42	\$318.94	\$980.00	\$0.00	\$1,569.36
EM3	41418	Dust Control/Soil Stabilization	Completed	9/2/2021	Seasonal Mag	4	<input type="checkbox"/>	\$432.74	\$713.64	\$4,075.50	\$0.00	\$5,221.88
EM3	41419	Dust Control/Soil Stabilization	Completed	9/2/2021	Seasonal Mag	4	<input type="checkbox"/>	\$2,211.54	\$3,263.40	\$9,867.00	\$0.00	\$15,341.94
EM3	41621	Emergency Response	Completed	11/8/2021	clean up after flood	4	<input type="checkbox"/>	\$18,379.52	\$38,552.54	\$5,389.56	\$0.00	\$62,321.62
EM3	41056	Gravel Resurfacing	Completed	10/12/2021	Road needs Gravel	4	<input type="checkbox"/>	\$7,968.12	\$10,737.09	\$7,670.81	\$0.00	\$26,376.01
EM4	41389	Blading / Pulling Shoulders	Completed	5/18/2021	prep for mag.	4	<input type="checkbox"/>	\$1,546.07	\$2,561.10	\$0.00	\$0.00	\$4,107.17
Sum								\$41,136.45	\$68,357.86	\$28,407.42	\$44,229.04	\$182,130.77

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	41720	Blading / Pulling Shoulders	Completed	3/2/2022	Washboards	4	<input type="checkbox"/>	\$2,296.81	\$3,887.66	\$0.00	\$0.00	\$6,184.47
EM4	41541	Dust Control/Soil Stabilization	Completed	8/31/2021	Seasonal Mag	4	<input type="checkbox"/>	\$1,215.12	\$1,585.29	\$44,100.00	\$0.00	\$46,900.41
EM5	41450	Blading / Pulling Shoulders	Completed	5/18/2021	Prep for mag	4	<input type="checkbox"/>	\$392.78	\$615.72	\$0.00	\$0.00	\$1,008.50



Summary of Work on Roads

Date Range: 1/1/2021 to: 12/31/2021

Road SIMS MESA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
Sum								\$3,904.71	\$6,088.67	\$44,100.00	\$0.00	\$54,093.38

Road SOLAR HEIGHTS CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	41488	Crack Sealing	Completed	8/30/2021	needs cracked sealed	4	<input type="checkbox"/>	\$1,405.44	\$172.00	\$193.20	\$0.00	\$1,770.64
Sum								\$1,405.44	\$172.00	\$193.20	\$0.00	\$1,770.64

Road SOLAR HEIGHTS LN

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	41498	Crack Sealing	Completed	8/31/2021	crackl seal	4	<input type="checkbox"/>	\$2,530.82	\$556.19	\$869.40	\$0.00	\$3,956.41
Sum								\$2,530.82	\$556.19	\$869.40	\$0.00	\$3,956.41

Road SOLAR RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	41192	Asphalt Paving	Completed	3/3/2022	Contract Asphalt Paving Site 7	4	<input type="checkbox"/>	\$13,611.36	\$14,716.32	\$3,778.21	\$375,573.26	\$407,679.15
EM4	41014	Culverts	Scheduled	1/7/2021	jjet all culverts	4	<input type="checkbox"/>	\$513.36	\$515.17	\$0.00	\$0.00	\$1,028.53
EM4	41924	Paint Striping	Scheduled	9/15/2021	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,549.17	\$1,549.17
Sum								\$14,124.72	\$15,231.49	\$3,778.21	\$377,122.43	\$410,256.85

Road SOLITUDE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	41408	Blading / Pulling Shoulders	Completed	3/2/2022	road needs bladed	4	<input type="checkbox"/>	\$236.24	\$180.00	\$0.00	\$0.00	\$416.24
EM4	41456	Blading / Pulling Shoulders	Completed	5/24/2021	Prep for mag	4	<input type="checkbox"/>	\$143.82	\$243.32	\$0.00	\$0.00	\$387.14



Summary of Work on Roads

Date Range: 1/1/2021 to: 12/31/2021

Road SOLITUDE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	41543	Dust Control/Soil Stabilization	Completed	9/2/2021	Seasonal Mag	4	<input type="checkbox"/>	\$270.48	\$341.86	\$1,215.50	\$0.00	\$1,827.84
Sum								\$650.54	\$765.18	\$1,215.50	\$0.00	\$2,631.22

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	41607	Blading / Pulling Shoulders	Completed	3/2/2022	road needs bladed	4	<input type="checkbox"/>	\$1,136.08	\$1,446.47	\$0.00	\$0.00	\$2,582.55
Sum								\$1,136.08	\$1,446.47	\$0.00	\$0.00	\$2,582.55

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	41707	Paint Striping	Scheduled	7/26/2021	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$8,117.41	\$8,117.41
EM3	40424	Signage	Scheduled	7/20/2020	Upgrade Type 3 And sigle Arrow & New Hair Pin Curve Sign & Post	4	<input type="checkbox"/>	\$298.60	\$0.00	\$0.00	\$0.00	\$298.60
EM3	41716	Signage	Scheduled	7/26/2021	Upgrade/New sign	4	<input type="checkbox"/>	\$65.12	\$28.20	\$37.72	\$0.00	\$131.04
EM3	41923	Signage	Scheduled	9/15/2021	Replaced missing Sign	4	<input type="checkbox"/>	\$16.28	\$5.10	\$26.66	\$0.00	\$48.04
Sum								\$380.00	\$33.30	\$64.38	\$8,117.41	\$8,595.09

Road SPRINGS LN

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	41583	Blading / Pulling Shoulders	Completed	8/5/2021	needs bladed	4	<input type="checkbox"/>	\$203.91	\$324.96	\$0.00	\$0.00	\$528.87
Sum								\$203.91	\$324.96	\$0.00	\$0.00	\$528.87



Summary of Work on Roads

Date Range: 1/1/2021 to: 12/31/2021

Road SUNSET DR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	41402	Blading / Pulling Shoulders	Completed	3/2/2022	blading and pulling shoulders	4	<input type="checkbox"/>	\$137.46	\$262.86	\$0.00	\$0.00	\$400.32
Sum								\$137.46	\$262.86	\$0.00	\$0.00	\$400.32

Road SUNSHINE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	41778	Paint Striping	Scheduled	7/29/2021	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$2,034.90	\$2,034.90
EM5	41977	Signage	Scheduled	9/22/2021	New street sign, stop and private Rd	4	<input type="checkbox"/>	\$130.24	\$52.60	\$105.62	\$0.00	\$288.46
Sum								\$130.24	\$52.60	\$105.62	\$2,034.90	\$2,323.36

Road TRD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	41080	Guardrail	Completed	12/6/2021	Safety Issue - Raise Guardrail	2	<input type="checkbox"/>	\$386.80	\$8.88	\$0.00	\$5,220.91	\$5,616.59
EM4	41222	Signage	Completed	3/21/2022	Delete signs	4	<input type="checkbox"/>	\$71.91	\$10.20	\$0.00	\$0.00	\$82.11
EM4	41223	Signage	Scheduled	3/18/2021	Upgrade Obstruction sign's on Guard Rail	4	<input type="checkbox"/>	\$215.73	\$7.65	\$0.00	\$0.00	\$223.38
Sum								\$674.44	\$26.73	\$0.00	\$5,220.91	\$5,922.08

Road T12 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	41815	Blading / Pulling Shoulders	Completed	10/6/2021	Needs bladed.	4	<input type="checkbox"/>	\$139.16	\$322.74	\$0.00	\$0.00	\$461.90
Sum								\$139.16	\$322.74	\$0.00	\$0.00	\$461.90



Summary of Work on Roads

Date Range: 1/1/2021 to: 12/31/2021

Road T15 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	41856	Blading / Pulling Shoulders	Completed	10/26/2021	Blade road.	4	<input type="checkbox"/>	\$185.10	\$351.30	\$0.00	\$0.00	\$536.40
Sum								\$185.10	\$351.30	\$0.00	\$0.00	\$536.40

Road T16 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	41703	Blading / Pulling Shoulders	Completed	8/10/2021	Needs Bladed	4	<input type="checkbox"/>	\$185.10	\$364.59	\$0.00	\$0.00	\$549.69
WM2	41857	Blading / Pulling Shoulders	Completed	10/26/2021	Needs bladed.	4	<input type="checkbox"/>	\$185.10	\$321.72	\$0.00	\$0.00	\$506.82
WM2	41821	Ditches/Drainage/Sp oil	Completed	10/6/2021	Establish drainage.	4	<input type="checkbox"/>	\$499.36	\$246.45	\$0.00	\$0.00	\$745.81
WM2	42070	Ditches/Drainage/Sp oil	Completed	12/8/2021	Establish Drainage.	4	<input type="checkbox"/>	\$674.47	\$555.99	\$0.00	\$0.00	\$1,230.46
WM2	41699	Emergency Response	Completed	8/10/2021	Rock Slide.	3	<input type="checkbox"/>	\$350.88	\$470.80	\$0.00	\$0.00	\$821.68
Sum								\$1,894.91	\$1,959.55	\$0.00	\$0.00	\$3,854.46

Road T17 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	41873	Blading / Pulling Shoulders	Completed	10/26/2021	Needs Bladed	4	<input type="checkbox"/>	\$377.56	\$529.30	\$0.00	\$0.00	\$906.86
WM2	42169	Ditches/Drainage/Sp oil	Completed	1/31/2022	Establish drainage.	4	<input type="checkbox"/>	\$126.86	\$69.95	\$0.00	\$0.00	\$196.81
Sum								\$504.42	\$599.25	\$0.00	\$0.00	\$1,103.67



Summary of Work on Roads

Date Range: 1/1/2021 to: 12/31/2021

Road T40 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	41615	Blading / Pulling Shoulders	Completed	7/15/2021	Needs bladed	4	<input type="checkbox"/>	\$203.91	\$482.58	\$0.00	\$0.00	\$686.49
Sum								\$203.91	\$482.58	\$0.00	\$0.00	\$686.49

Road T5 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	41516	Blading / Pulling Shoulders	Completed	5/27/2021	Needs bladed	4	<input type="checkbox"/>	\$321.75	\$449.64	\$0.00	\$0.00	\$771.39
WM1	42056	Blading / Pulling Shoulders	Completed	12/8/2021	Road needs bladed.	4	<input type="checkbox"/>	\$826.82	\$1,150.07	\$0.00	\$0.00	\$1,976.89
WM1	41476	Dust Control/Soil Stabilization	Completed	5/19/2021	Salt Brine	4	<input type="checkbox"/>	\$525.70	\$1,004.68	\$0.00	\$0.00	\$1,530.38
Sum								\$1,674.27	\$2,604.39	\$0.00	\$0.00	\$4,278.66

Road T6 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	41477	Blading / Pulling Shoulders	Completed	5/27/2021	Road needs bladed	4	<input type="checkbox"/>	\$183.58	\$363.69	\$0.00	\$0.00	\$547.27
WM1	42055	Blading / Pulling Shoulders	Completed	12/8/2021	Road needs bladed.	4	<input type="checkbox"/>	\$176.18	\$250.86	\$0.00	\$0.00	\$427.04
WM1	41059	Culverts	Completed	2/17/2021	Culverts need cleaned	4	<input type="checkbox"/>	\$199.38	\$105.30	\$0.00	\$0.00	\$304.68
WM1	42200	Culverts	Completed	2/15/2022	Replace culvert.	4	<input type="checkbox"/>	\$126.34	\$90.00	\$0.00	\$0.00	\$216.34
Sum								\$685.48	\$809.85	\$0.00	\$0.00	\$1,495.33

Road TOMBSTONE DR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	42124	Blading / Pulling Shoulders	Completed	11/30/2021	Road needs bladed	4	<input checked="" type="checkbox"/>	\$260.48	\$582.15	\$0.00	\$0.00	\$842.63



Summary of Work on Roads

Date Range: 1/1/2021 to: 12/31/2021

Road TOMBSTONE DR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
Sum								\$260.48	\$582.15	\$0.00	\$0.00	\$842.63

Road TRANSFER RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	41313	Blading / Pulling Shoulders	Completed	6/17/2021	prep for mag	4	<input type="checkbox"/>	\$261.40	\$445.29	\$0.00	\$0.00	\$706.69
EM2	41598	Blading / Pulling Shoulders	Completed	7/7/2021	Needs Bladed	4	<input type="checkbox"/>	\$892.51	\$1,631.63	\$0.00	\$0.00	\$2,524.14
EM2	41823	Blading / Pulling Shoulders	Completed	9/9/2021	Road needs bladed	4	<input type="checkbox"/>	\$1,907.18	\$2,622.41	\$0.00	\$0.00	\$4,529.59
EM2	42064	Culverts	Completed	1/12/2022	Culvert failed needs replaced	4	<input type="checkbox"/>	\$8,711.58	\$8,818.42	\$1,408.70	\$2,434.01	\$21,372.70
EM2	41864	Ditches/Drainage/Sp oil	Completed	9/16/2021	Bar ditch washed out on transfer hill!	4	<input type="checkbox"/>	\$3,454.58	\$4,703.74	\$170.25	\$0.00	\$8,328.57
EM2	42114	Signage	Scheduled	11/8/2021	Add New Double Arrow Sign & Post	4	<input type="checkbox"/>	\$130.24	\$97.60	\$34.10	\$0.00	\$261.94
EM2	42146	Signage	Scheduled	11/17/2021	Repaced damaged Signs And post	4	<input type="checkbox"/>	\$260.48	\$32.68	\$163.65	\$0.00	\$456.81
EM2	42242	Signage	Scheduled	12/28/2021	Replaced missing signs and post	4	<input type="checkbox"/>	\$195.36	\$58.30	\$142.24	\$0.00	\$395.90
EM3	41349	Dust Control/Soil Stabilization	Completed	9/2/2021	Seasonal mag	4	<input type="checkbox"/>	\$682.99	\$656.97	\$3,360.00	\$0.00	\$4,699.96
EM3	42035	Emergency Response	Completed	10/28/2021	Sink hole on shoulder of road culvert rusted out	4	<input checked="" type="checkbox"/>	\$499.36	\$40.32	\$0.00	\$0.00	\$539.68
Sum								\$16,995.68	\$19,107.35	\$5,278.94	\$2,434.01	\$43,815.97

Road TROUT RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	41919	Paint Striping	Scheduled	9/15/2021	Road needs painted	4	<input type="checkbox"/>	\$101.40	\$14.80	\$0.00	\$1,373.40	\$1,489.60



Summary of Work on Roads

Date Range: 1/1/2021 to: 12/31/2021

Road TROUT RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	41650	Signage	Scheduled	6/29/2021	Install new signs & posts	4	<input type="checkbox"/>	\$335.69	\$14.44	\$103.63	\$0.00	\$453.76
EM5	42097	Patching (Pothole Patching)	Scheduled	10/28/2021	potholes	4	<input type="checkbox"/>	\$348.43	\$83.13	\$16.00	\$0.00	\$447.56
Sum								\$785.52	\$112.37	\$119.63	\$1,373.40	\$2,390.92

Road U RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	41114	Blading / Pulling Shoulders	Completed	3/4/2021	Road needs bladed	4	<input type="checkbox"/>	\$105.14	\$125.43	\$0.00	\$0.00	\$230.57
WM1	41051	Culverts	Completed	2/17/2021	Culverts need cleaned.	4	<input type="checkbox"/>	\$459.24	\$200.79	\$0.00	\$0.00	\$660.03
WM1	42220	Culverts	Completed	2/15/2022	Clean Culvert inlet.	4	<input type="checkbox"/>	\$195.36	\$190.70	\$0.00	\$0.00	\$386.06
WM1	41163	Ditches/Drainage/Sp oil	Completed	4/15/2021	Remove debri from shoulders and drainages.	4	<input type="checkbox"/>	\$1,847.12	\$2,312.91	\$0.00	\$0.00	\$4,160.03
WM1	41478	Dust Control/Soil Stablization	Completed	5/19/2021	Salt Brine	4	<input type="checkbox"/>	\$379.16	\$677.89	\$0.00	\$0.00	\$1,057.04
WM1	41073	Signage	Completed	2/17/2021	Signs need upgraded.	4	<input type="checkbox"/>	\$166.15	\$37.70	\$61.56	\$0.00	\$265.41
Sum								\$3,152.17	\$3,545.42	\$61.56	\$0.00	\$6,759.14

Road U1 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	41132	Culverts	Scheduled	2/17/2021	put concrete around rip rap	4	<input type="checkbox"/>	\$0.00	\$48.00	\$0.00	\$325.08	\$373.08
WM1	41800	Ditches/Drainage/Sp oil	Completed	8/10/2021	Establish Drainage.	3	<input type="checkbox"/>	\$722.42	\$606.60	\$29.70	\$0.00	\$1,358.72
WM1	41100	Signage	Completed	2/17/2021	Yield sign needs replaced.	4	<input type="checkbox"/>	\$99.69	\$21.75	\$20.52	\$0.00	\$141.96
Sum								\$822.11	\$676.35	\$50.22	\$325.08	\$1,873.76



Summary of Work on Roads

Date Range: 1/1/2021 to: 12/31/2021

Road U17 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	41701	Blading / Pulling Shoulders	Completed	8/10/2021	Needs Bladed	4	<input type="checkbox"/>	\$185.10	\$321.72	\$0.00	\$0.00	\$506.82
Sum								\$185.10	\$321.72	\$0.00	\$0.00	\$506.82

Road U18 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	41215	Blading / Pulling Shoulders	Completed	4/12/2021	Road needs bladed.	4	<input type="checkbox"/>	\$3,309.30	\$5,477.24	\$0.00	\$0.00	\$8,786.54
WM2	41786	Blading / Pulling Shoulders	Completed	8/10/2021	Needs bladed.	4	<input type="checkbox"/>	\$111.06	\$172.08	\$0.00	\$0.00	\$283.14
WM2	41888	Blading / Pulling Shoulders	Completed	10/26/2021	Needs bladed.	4	<input type="checkbox"/>	\$111.06	\$80.43	\$0.00	\$0.00	\$191.49
WM2	41238	Cattleguards &	Completed	4/15/2021	Damaged cattleguard.	4	<input type="checkbox"/>	\$166.15	\$20.20	\$0.00	\$0.00	\$186.35
Sum								\$3,697.57	\$5,749.95	\$0.00	\$0.00	\$9,447.52

Road U19 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	41420	Blading / Pulling Shoulders	Completed	5/17/2021	Road needs bladed.	4	<input type="checkbox"/>	\$517.51	\$925.53	\$0.00	\$0.00	\$1,443.04
Sum								\$517.51	\$925.53	\$0.00	\$0.00	\$1,443.04

Road U2 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	42069	Blading / Pulling Shoulders	Completed	12/8/2021	Needs bladed.	4	<input type="checkbox"/>	\$148.08	\$160.86	\$0.00	\$0.00	\$308.94
WM1	41739	Ditches/Drainage/Sp oil	Completed	8/10/2021	Establish road drainage.	4	<input type="checkbox"/>	\$32.56	\$80.43	\$0.00	\$0.00	\$112.99
WM1	42009	Ditches/Drainage/Sp oil	Completed	11/2/2021	Establish drainage	4	<input type="checkbox"/>	\$93.63	\$285.75	\$0.00	\$0.00	\$379.38



Summary of Work on Roads

Date Range: 1/1/2021 to: 12/31/2021

Road U2 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
Sum								\$274.27	\$527.04	\$0.00	\$0.00	\$801.31

Road U5 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	41657	Blading / Pulling Shoulders	Completed	7/15/2021	Needs Bladed	4	<input type="checkbox"/>	\$3,603.63	\$4,921.89	\$0.00	\$0.00	\$8,525.52
WM1	41169	Ditches/Drainage/Sp oil	Completed	4/15/2021	Shoulders/drainages need cleaned.	4	<input type="checkbox"/>	\$1,290.86	\$1,344.83	\$0.00	\$0.00	\$2,635.69
WM1	41628	Ditches/Drainage/Sp oil	Completed	7/15/2021	Clean up after flood.	3	<input type="checkbox"/>	\$2,313.42	\$1,267.93	\$0.00	\$0.00	\$3,581.35
WM1	41982	Ditches/Drainage/Sp oil	Completed	11/2/2021	Establish drainage.	4	<input type="checkbox"/>	\$195.36	\$143.10	\$0.00	\$0.00	\$338.46
WM1	42008	Ditches/Drainage/Sp oil	Completed	11/2/2021	Establish Drainage.	4	<input type="checkbox"/>	\$374.52	\$2,438.40	\$0.00	\$0.00	\$2,812.92
WM1	41043	Signage	Completed	2/17/2021	Signs need upgraded.	4	<input type="checkbox"/>	\$120.94	\$23.20	\$41.04	\$0.00	\$185.18
Sum								\$7,898.73	\$10,139.35	\$41.04	\$0.00	\$18,079.12

Road UCHIHO CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	41024	Signage	Scheduled	1/8/2021	Delete Street/Stop sign's & Post	4	<input type="checkbox"/>	\$31.64	\$3.80	\$0.00	\$0.00	\$35.44
Sum								\$31.64	\$3.80	\$0.00	\$0.00	\$35.44

Road UNCOMPAHGRE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	41365	Blading / Pulling Shoulders	Completed	3/2/2022	Road needs bladed	4	<input type="checkbox"/>	\$923.54	\$1,535.73	\$0.00	\$0.00	\$2,459.27
EM5	41459	Blading / Pulling Shoulders	Completed	6/8/2021	Prep for mag	4	<input type="checkbox"/>	\$686.03	\$1,561.59	\$0.00	\$0.00	\$2,247.62



Summary of Work on Roads

Date Range: 1/1/2021 to: 12/31/2021

Road UNCOMPAHGRE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	41063	Culverts	Completed	12/6/2021	Culvert needs replaced	4	<input type="checkbox"/>	\$2,957.70	\$2,766.50	\$374.74	\$705.60	\$6,804.53
EM5	41680	Dust Control/Soil Stabilization	Completed	7/28/2021	Seasonal Mag	4	<input type="checkbox"/>	\$1,248.66	\$1,305.36	\$4,075.50	\$0.00	\$6,629.52
EM5	41920	Paint Striping	Scheduled	9/15/2021	Road needs paintedf	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$4,408.95	\$4,408.95
EM5	41183	Signage	Scheduled	3/2/2021	Relocate Upgrade Add New Sign's & Post's	4	<input type="checkbox"/>	\$4,264.59	\$584.18	\$1,001.98	\$0.00	\$5,850.75
EM5	42192	Patching (Pothole Patching)	Completed	3/9/2022	Pothole patching	4	<input type="checkbox"/>	\$259.88	\$40.32	\$342.40	\$0.00	\$642.60
Sum								\$10,340.40	\$7,793.68	\$5,794.62	\$5,114.55	\$29,043.24

Road UNDERWOODS LN

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	42102	Signage	Scheduled	11/3/2021	Replace missing signs and post.	4	<input type="checkbox"/>	\$130.24	\$7.60	\$79.36	\$0.00	\$217.20
Sum								\$130.24	\$7.60	\$79.36	\$0.00	\$217.20

Road Ute Valley RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	41493	Signage	Completed	3/23/2022	Install and pothole New signs and posts	4	<input type="checkbox"/>	\$291.40	\$142.60	\$208.40	\$74.80	\$717.20
Sum								\$291.40	\$142.60	\$208.40	\$74.80	\$717.20

Road VRD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	41113	Blading / Pulling Shoulders	Completed	2/17/2021	Road needs bladed.	4	<input type="checkbox"/>	\$524.62	\$634.44	\$193.05	\$0.00	\$1,352.11
WM1	42057	Blading / Pulling Shoulders	Completed	12/8/2021	Road needs bladed.	4	<input type="checkbox"/>	\$171.72	\$215.43	\$0.00	\$0.00	\$387.15



Summary of Work on Roads

Date Range: 1/1/2021 to: 12/31/2021

Road V RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	41048	Culverts	Completed	2/17/2021	Culverts need cleaned.	4	<input type="checkbox"/>	\$476.12	\$242.40	\$0.00	\$0.00	\$718.52
WM1	41178	Ditches/Drainage/Sp oil	Completed	4/15/2021	Re-establish drainage.	4	<input type="checkbox"/>	\$1,712.43	\$2,151.70	\$0.00	\$0.00	\$3,864.13
WM1	41741	Ditches/Drainage/Sp oil	Completed	8/10/2021	Reestablish road drainage.	4	<input type="checkbox"/>	\$16.28	\$40.22	\$0.00	\$0.00	\$56.50
WM1	41479	Dust Control/Soil Stabilization	Completed	5/19/2021	Salt Brine	4	<input type="checkbox"/>	\$1,676.06	\$3,081.99	\$0.00	\$0.00	\$4,758.04
WM1	41177	Gravel Resurfacing	Completed	4/15/2021	Road Needs Gravel	4	<input type="checkbox"/>	\$4,822.27	\$6,778.02	\$1,669.14	\$0.00	\$13,269.42
WM1	41102	Signage	Completed	2/17/2021	Stop sign needs replaced	4	<input type="checkbox"/>	\$99.69	\$21.75	\$20.52	\$0.00	\$141.96
Sum								\$9,499.18	\$13,165.94	\$1,882.71	\$0.00	\$24,547.83

Road V19 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	41239	Blading / Pulling Shoulders	Completed	4/15/2021	Damaged cattleguard wings.	4	<input type="checkbox"/>	\$166.15	\$20.20	\$0.00	\$0.00	\$186.35
WM2	41358	Blading / Pulling Shoulders	Completed	5/10/2021	Road needs bladed	4	<input type="checkbox"/>	\$498.45	\$1,206.45	\$0.00	\$0.00	\$1,704.90
WM2	42231	Bridge Repair & Maintenance	Completed	2/15/2022	Bridge Maintenance.	4	<input type="checkbox"/>	\$254.70	\$31.62	\$0.00	\$0.00	\$286.32
Sum								\$919.30	\$1,258.27	\$0.00	\$0.00	\$2,177.57

Road V24 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	41293	Blading / Pulling Shoulders	Completed	5/10/2021	Road needs bladed.	4	<input type="checkbox"/>	\$884.82	\$1,615.99	\$0.00	\$0.00	\$2,500.81
WM2	41788	Blading / Pulling Shoulders	Completed	8/9/2021	Needs bladed.	4	<input type="checkbox"/>	\$74.04	\$160.86	\$0.00	\$0.00	\$234.90
WM2	42209	Bridge Repair & Maintenance	Completed	2/15/2022	Guardrail Repair.	4	<input type="checkbox"/>	\$586.36	\$23.97	\$0.00	\$0.00	\$610.33



Summary of Work on Roads

Date Range: 1/1/2021 to: 12/31/2021

Road V24 RD

<i>Zone</i>	<i>WO Nbr</i>	<i>Activity</i>	<i>Status</i>	<i>Status Date</i>	<i>Description</i>	<i>Priority</i>	<i>Complaint</i>	<i>Labor Total</i>	<i>EquipTotal</i>	<i>Mat'l Total</i>	<i>OS Total</i>	<i>WO Total</i>
WM2	42006	Culverts	Completed	11/2/2021	Culvert needs jetted.	4	<input type="checkbox"/>	\$536.95	\$482.04	\$0.00	\$0.00	\$1,018.99
WM2	41938	Ditches/Drainage/Sp oil	Completed	10/26/2021	Establish drainage.	4	<input type="checkbox"/>	\$374.61	\$342.99	\$0.00	\$0.00	\$717.60
Sum								\$2,456.78	\$2,625.85	\$0.00	\$0.00	\$5,082.63

Road V37 RD

<i>Zone</i>	<i>WO Nbr</i>	<i>Activity</i>	<i>Status</i>	<i>Status Date</i>	<i>Description</i>	<i>Priority</i>	<i>Complaint</i>	<i>Labor Total</i>	<i>EquipTotal</i>	<i>Mat'l Total</i>	<i>OS Total</i>	<i>WO Total</i>
WM2	41439	Blading / Pulling Shoulders	Completed	5/10/2021	Road needs bladed	4	<input type="checkbox"/>	\$77.36	\$160.86	\$0.00	\$0.00	\$238.22
WM2	41614	Blading / Pulling Shoulders	Completed	8/10/2021	Needs Bladed	4	<input type="checkbox"/>	\$588.69	\$947.46	\$0.00	\$0.00	\$1,536.15
WM2	41828	Blading / Pulling Shoulders	Completed	10/6/2021	Needs bladed.	4	<input type="checkbox"/>	\$432.97	\$765.53	\$90.63	\$0.00	\$1,289.13
WM2	41423	Culverts	Completed	5/10/2021	Culverts need cleaned	4	<input type="checkbox"/>	\$181.41	\$134.70	\$0.00	\$0.00	\$316.11
Sum								\$1,280.43	\$2,008.55	\$90.63	\$0.00	\$3,379.61

Road VERDE DR

<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	41612	Blading / Pulling Shoulders	Completed	3/2/2022	needs bladed	4	<input type="checkbox"/>	\$101.96	\$153.93	\$0.00	\$0.00	\$255.89
EM4	41593	Signage	Scheduled	6/17/2021	New signs	4	<input type="checkbox"/>	\$134.67	\$77.65	\$63.15	\$0.00	\$275.47
Sum								\$236.62	\$231.58	\$63.15	\$0.00	\$531.35

Road VERNAL 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>
EM4	41510	Crack Sealing	Completed	8/26/2021	crackl seal	4	<input type="checkbox"/>	\$7,885.45	\$1,434.43	\$2,898.00	\$0.00	\$12,217.88
EM5	41403	Blading / Pulling Shoulders	Completed	3/2/2022	needs bladed	4	<input type="checkbox"/>	\$492.34	\$698.58	\$0.00	\$0.00	\$1,190.92



Summary of Work on Roads

Date Range: 1/1/2021 to: 12/31/2021

Road VERNAL RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
Sum								\$8,377.78	\$2,133.01	\$2,898.00	\$0.00	\$13,408.79

Road VICUNA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	41404	Blading / Pulling Shoulders	Completed	3/2/2022	Needs bladed	4	<input type="checkbox"/>	\$273.40	\$439.29	\$0.00	\$0.00	\$712.69
Sum								\$273.40	\$439.29	\$0.00	\$0.00	\$712.69

Road W15 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	41803	Blading / Pulling Shoulders	Completed	8/10/2021	Needs Bladed.	4	<input type="checkbox"/>	\$48.84	\$80.43	\$0.00	\$0.00	\$129.27
Sum								\$48.84	\$80.43	\$0.00	\$0.00	\$129.27

Road W16 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	41617	Blading / Pulling Shoulders	Completed	8/10/2021	Needs Bladed	4	<input type="checkbox"/>	\$48.84	\$80.43	\$0.00	\$0.00	\$129.27
Sum								\$48.84	\$80.43	\$0.00	\$0.00	\$129.27

Road W19 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	41801	Blading / Pulling Shoulders	Completed	8/10/2021	Needs Bladed.	4	<input type="checkbox"/>	\$341.88	\$744.27	\$0.00	\$0.00	\$1,086.15
WM1	42005	Culverts	Completed	11/2/2021	Culvert needs jetted.	4	<input type="checkbox"/>	\$221.10	\$101.85	\$0.00	\$0.00	\$322.95
WM1	41799	Ditches/Drainage/Sp oil	Completed	8/10/2021	Establish Drainage.	4	<input type="checkbox"/>	\$157.67	\$43.20	\$0.00	\$0.00	\$200.87



Summary of Work on Roads

Date Range: 1/1/2021 to: 12/31/2021

Road W19 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	41872	Ditches/Drainage/Sp oil	Completed	10/26/2021	Establish Drainage.	4	<input type="checkbox"/>	\$1,426.10	\$1,627.02	\$0.00	\$0.00	\$3,053.12
WM1	42047	Ditches/Drainage/Sp oil	Completed	12/8/2021	Clear drainage and culverts from flooding.	4	<input type="checkbox"/>	\$771.29	\$728.43	\$0.00	\$0.00	\$1,499.72
Sum								\$2,918.04	\$3,244.77	\$0.00	\$0.00	\$6,162.80

Road W37 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	41833	Blading / Pulling Shoulders	Completed	10/6/2021	Needs bladed.	4	<input type="checkbox"/>	\$59.72	\$120.65	\$0.00	\$0.00	\$180.37
Sum								\$59.72	\$120.65	\$0.00	\$0.00	\$180.37

Road W5 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	41483	Dust Control/Soil Stabilization	Completed	5/27/2021	Salt Brine	4	<input type="checkbox"/>	\$398.92	\$370.37	\$0.00	\$0.00	\$769.29
Sum								\$398.92	\$370.37	\$0.00	\$0.00	\$769.29

Road X RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	41109	Blading / Pulling Shoulders	Completed	2/17/2021	Road needs bladed.	4	<input type="checkbox"/>	\$254.41	\$376.29	\$0.00	\$0.00	\$630.70
WM1	41049	Culverts	Completed	2/17/2021	Culverts need cleaned	4	<input type="checkbox"/>	\$171.60	\$55.20	\$0.00	\$0.00	\$226.80
WM1	41176	Ditches/Drainage/Sp oil	Completed	4/15/2021	Re-establish drainage.	4	<input type="checkbox"/>	\$99.69	\$75.41	\$0.00	\$0.00	\$175.10
WM1	41742	Ditches/Drainage/Sp oil	Completed	8/10/2021	Reestablish road drainage.	4	<input type="checkbox"/>	\$32.56	\$80.43	\$0.00	\$0.00	\$112.99
WM1	41481	Dust Control/Soil Stabilization	Completed	5/20/2021	Salt Brine	4	<input type="checkbox"/>	\$541.84	\$852.87	\$0.00	\$0.00	\$1,394.71



Summary of Work on Roads

Date Range: 1/1/2021 to: 12/31/2021

Road X RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
Sum								\$1,100.10	\$1,440.20	\$0.00	\$0.00	\$2,540.30

Road X2 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	41700	Blading / Pulling Shoulders	Completed	8/3/2021	Needs Bladed.	4	<input type="checkbox"/>	\$185.10	\$344.67	\$0.00	\$0.00	\$529.77
Sum								\$185.10	\$344.67	\$0.00	\$0.00	\$529.77

Road X4 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	41698	Ditches/Drainage/Sp oil	Completed	8/9/2021	Drainage Failure	3	<input type="checkbox"/>	\$701.76	\$530.10	\$0.00	\$0.00	\$1,231.86
Sum								\$701.76	\$530.10	\$0.00	\$0.00	\$1,231.86

Road X7 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	41485	Dust Control/Soil Stabilization	Completed	5/27/2021	Salt Brine	4	<input type="checkbox"/>	\$358.26	\$519.52	\$0.00	\$0.00	\$877.78
Sum								\$358.26	\$519.52	\$0.00	\$0.00	\$877.78

Road Y11 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	41789	Blading / Pulling Shoulders	Completed	10/6/2021	Needs bladed.	4	<input type="checkbox"/>	\$2,192.22	\$3,461.62	\$0.00	\$0.00	\$5,653.84
WM1	42208	Bridge Repair & Maintenance	Completed	2/15/2022	Guard rail	4	<input type="checkbox"/>	\$1,400.85	\$631.88	\$0.00	\$44.99	\$2,077.72
WM1	42229	Bridge Repair & Maintenance	Completed	2/15/2022	Bridge maintenance.	4	<input type="checkbox"/>	\$636.75	\$165.09	\$0.00	\$0.00	\$801.84



Summary of Work on Roads

Date Range: 1/1/2021 to: 12/31/2021

Road Y11 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	41730	Ditches/Drainage/Sp oil	Completed	8/19/2021	Clean up after flood and mud slides.	3	<input type="checkbox"/>	\$9,368.37	\$14,585.27	\$0.00	\$0.00	\$23,953.64
WM1	41975	Ditches/Drainage/Sp oil	Completed	11/2/2021	Establish Drainage.	4	<input type="checkbox"/>	\$3,514.47	\$4,367.88	\$0.00	\$0.00	\$7,882.35
WM1	42267	Ditches/Drainage/Sp oil	Completed	2/15/2022	Establish drainage.	4	<input type="checkbox"/>	\$520.96	\$261.95	\$0.00	\$0.00	\$782.91
WM1	41487	Dust Control/Soil Stabilization	Completed	6/7/2021	Salt Brine	4	<input type="checkbox"/>	\$1,950.29	\$2,642.72	\$0.00	\$0.00	\$4,593.01
WM1	41835	Emergency Response	Completed	10/6/2021	Flooding/Road washed out	2	<input type="checkbox"/>	\$7,063.52	\$9,426.51	\$0.00	\$0.00	\$16,490.03
WM2	41019	Bridge Repair & Maintenance	Completed	2/17/2021	Gravel needs removed from bridges.	4	<input type="checkbox"/>	\$564.91	\$103.74	\$0.00	\$0.00	\$668.65
Sum								\$27,212.33	\$35,646.66	\$0.00	\$44.99	\$62,903.98

Road Y16 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	41797	Blading / Pulling Shoulders	Completed	8/10/2021	Needs Bladed.	4	<input type="checkbox"/>	\$211.64	\$502.98	\$0.00	\$0.00	\$714.62
WM1	41798	Ditches/Drainage/Sp oil	Completed	8/10/2021	Establish drainage.	4	<input type="checkbox"/>	\$173.95	\$43.20	\$0.00	\$0.00	\$217.15
Sum								\$385.59	\$546.18	\$0.00	\$0.00	\$931.77

Road Y23 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	41360	Blading / Pulling Shoulders	Completed	5/11/2021	Road needs bladed	4	<input type="checkbox"/>	\$166.15	\$413.37	\$0.00	\$0.00	\$579.52
Sum								\$166.15	\$413.37	\$0.00	\$0.00	\$579.52



Summary of Work on Roads

Date Range: 1/1/2021 to: 12/31/2021

Road Y9 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	41486	Dust Control/Soil Stabilization	Completed	5/27/2021	Salt Brine	4	<input type="checkbox"/>	\$451.01	\$736.09	\$0.00	\$0.00	\$1,187.10
Sum								\$451.01	\$736.09	\$0.00	\$0.00	\$1,187.10

Road Z RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	41545	Blading / Pulling Shoulders	Completed	6/8/2021	Needs bladed	4	<input type="checkbox"/>	\$290.81	\$403.36	\$0.00	\$0.00	\$694.17
WM2	41120	Ditches/Drainage/Sp oil	Completed	2/17/2021	Shoulders/drainages need cleaned.	4	<input type="checkbox"/>	\$1,113.54	\$812.32	\$0.00	\$0.00	\$1,925.86
WM2	41210	Patching (Pothole Patching)	Completed	4/12/2021	Pot holes need patched	4	<input type="checkbox"/>	\$149.54	\$62.25	\$69.95	\$0.00	\$281.73
Sum								\$1,553.89	\$1,277.93	\$69.95	\$0.00	\$2,901.76

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"/>	\$241.35	\$0.00	\$0.00	\$0.00	\$241.35
WM1	41983	Blading / Pulling Shoulders	Completed	11/2/2021	Needs bladed.	4	<input type="checkbox"/>	\$370.20	\$402.15	\$0.00	\$0.00	\$772.35
Sum								\$611.55	\$402.15	\$0.00	\$0.00	\$1,013.70

Road Z17 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	41796	Blading / Pulling Shoulders	Completed	8/10/2021	Needs Bladed.	4	<input type="checkbox"/>	\$97.68	\$241.29	\$0.00	\$0.00	\$338.97
Sum								\$97.68	\$241.29	\$0.00	\$0.00	\$338.97



Summary of Work on Roads

Date Range: 1/1/2021 to: 12/31/2021

Road Z26 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	41240	Cattleguards &	Completed	4/12/2021	Cattleguard needs repaired.	4	<input type="checkbox"/>	\$166.15	\$20.20	\$0.00	\$0.00	\$186.35
WM1	41243	Cattleguards &	Completed	4/12/2021	Damaged cattleguards.	4	<input type="checkbox"/>	\$332.30	\$40.40	\$0.00	\$0.00	\$372.70
WM2	41005	Blading / Pulling Shoulders	Completed	2/17/2021	Road needs bladed.	4	<input type="checkbox"/>	\$545.84	\$816.72	\$0.00	\$0.00	\$1,362.56
WM2	41270	Blading / Pulling Shoulders	Completed	4/15/2021	Road needs bladed.	4	<input type="checkbox"/>	\$3,216.32	\$5,532.93	\$0.00	\$0.00	\$8,749.25
WM2	41787	Blading / Pulling Shoulders	Completed	8/10/2021	Needs bladed	4	<input type="checkbox"/>	\$573.81	\$1,099.58	\$0.00	\$0.00	\$1,673.39
WM2	42201	Blading / Pulling Shoulders	Completed	2/15/2022	Needs bladed.	4	<input type="checkbox"/>	\$552.18	\$800.82	\$0.00	\$0.00	\$1,353.00
WM2	40959	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	4/15/2021	Trees in roadway need removed	4	<input type="checkbox"/>	\$65.95	\$527.58	\$180.39	\$0.00	\$773.92
WM2	41282	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	5/17/2021	Trees need trimmed back from roadway.	4	<input type="checkbox"/>	\$531.68	\$36.25	\$0.00	\$0.00	\$567.93
WM2	41275	Culverts	Completed	4/15/2021	Repair and clean culverts as needed.	4	<input type="checkbox"/>	\$733.50	\$336.25	\$71.27	\$0.00	\$1,141.02
WM2	42132	Culverts	Completed	1/31/2022	Clean and jet out culverts.	4	<input type="checkbox"/>	\$521.86	\$267.00	\$0.00	\$0.00	\$788.86
WM2	41896	Ditches/Drainage/Sp oil	Completed	10/26/2021	Establish drainage.	4	<input type="checkbox"/>	\$842.10	\$566.10	\$8.82	\$0.00	\$1,417.02
WM2	41528	Dust Control/Soil Stablization	Completed	6/8/2021	Salt Brine	4	<input type="checkbox"/>	\$2,022.38	\$2,779.47	\$0.00	\$0.00	\$4,801.85
WM2	41883	Emergency Response	Completed	10/26/2021	Call out for mud slide.	2	<input type="checkbox"/>	\$74.04	\$160.86	\$0.00	\$0.00	\$234.90
WM2	41052	Signage	Completed	2/17/2021	Signs need upgraded.	4	<input type="checkbox"/>	\$181.41	\$21.75	\$61.56	\$0.00	\$264.72
							Sum	\$10,359.51	\$13,005.90	\$322.04	\$0.00	\$23,687.45



Summary of Work on Roads

Date Range: 1/1/2021 to: 12/31/2021

Road Z50 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	41546	Blading / Pulling Shoulders	Completed	6/8/2021	Road needs bladed.	4	<input type="checkbox"/>	\$372.04	\$473.89	\$0.00	\$0.00	\$845.93
Sum								\$372.04	\$473.89	\$0.00	\$0.00	\$845.93
Grand Totals								\$2,801,098.49	\$2,443,486.12	\$940,291.49	\$6,383,091.43	\$12,567,967.53