



Summary of Work on Roads

Date Range: 1/1/2022 to: 12/31/2022

Road

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	43341	Misc. - Non R&B Related	Completed	1/24/2023	S. Horton Ave. between S 5th St. and Main St.	4	<input type="checkbox"/>	\$2,692.96	\$2,802.08	\$0.00	\$0.00	\$5,495.04
EM1	43342	Misc. - Non R&B Related	Completed	1/24/2023	S. Hersum Ave. between S 5th St. and Main St.	4	<input type="checkbox"/>	\$5,919.30	\$5,099.20	\$0.00	\$0.00	\$11,018.50
EM1	42415	Pit Work	Scheduled	2/23/2022	2022 Grizzly Pit Maintenance	4	<input type="checkbox"/>	\$2,443.16	\$3,533.35	\$0.00	\$0.00	\$5,976.51
EM1	43381	Signage	Scheduled	10/25/2022	Install new signs and post	4	<input type="checkbox"/>	\$402.83	\$50.70	\$175.67	\$0.00	\$629.20
EM1	42244	Snow Plowing and Sanding	Scheduled	12/28/2021	Route 1 Snow Plow / Sanding -Route 1	4	<input type="checkbox"/>	\$1,877.32	\$3,507.17	\$1,969.60	\$0.00	\$7,354.09
EM1	42269	Snow Plowing and Sanding	Scheduled	12/29/2021	Snow Plowing and Sanding- Maher Area	4	<input type="checkbox"/>	\$1,957.34	\$3,801.99	\$0.00	\$0.00	\$5,759.33
EM2	42278	Bridge Repair & Maintenance	Completed	2/18/2022	Bridge Scour	2	<input type="checkbox"/>	\$134.28	\$288.20	\$35.70	\$0.00	\$458.18
EM2	41869	Pit Work	Scheduled	9/1/2021	Tracking all incurred costs for Pit	4	<input type="checkbox"/>	\$167.85	\$360.25	\$75.75	\$0.00	\$603.85
EM2	42412	Pit Work	Scheduled	2/23/2022	2022 Neal Pit Maintenance	4	<input type="checkbox"/>	\$9,682.05	\$12,915.66	\$2,904.05	\$0.00	\$25,501.76
EM2	43496	Signage	Scheduled	11/23/2022	Add new signs and posts	4	<input type="checkbox"/>	\$335.69	\$76.62	\$227.86	\$0.00	\$640.17
EM2	42245	Snow Plowing and Sanding	Scheduled	12/28/2021	Route 2 Snow plowing/ Sanding - Route 2	4	<input type="checkbox"/>	\$2,403.94	\$2,975.25	\$5,013.35	\$0.00	\$10,392.54
EM2	42246	Snow Plowing and Sanding	Scheduled	12/28/2021	Route 3 Snow Plowing/Sanding - Route 3	4	<input type="checkbox"/>	\$3,341.17	\$3,317.71	\$4,138.96	\$0.00	\$10,797.84
EM3	42812	Misc. - Non R&B Related	Scheduled	5/19/2022	City of Montrose-overflow parking area	4	<input type="checkbox"/>	\$1,221.34	\$2,431.83	\$2,951.57	\$0.00	\$6,604.74
EM3	43018	Misc. - Non R&B Related	Scheduled	7/14/2022	Sherrif's Office impound yard gravel	4	<input type="checkbox"/>	\$152.67	\$216.15	\$119.34	\$0.00	\$488.16
EM3	43454	Misc. - Non R&B Related	Completed	1/24/2023	Intersection of N. Pythian Ave and E. Main Street needs paved.	4	<input type="checkbox"/>	\$1,181.53	\$1,301.40	\$77.40	\$0.00	\$2,560.33
EM3	43606	Misc. - Non R&B Related	Completed	1/24/2023	Loading Materials for City of Montrose	4	<input type="checkbox"/>	\$286.25	\$479.55	\$1,105.41	\$0.00	\$1,871.21



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EM3	42381	Pit Work	Completed	12/30/2022	High wall, Finish building berm clean floor	4	<input type="checkbox"/>	\$2,956.67	\$5,599.64	\$0.00	\$0.00	\$8,556.31
EM3	42411	Pit Work	Scheduled	2/23/2022	2022 LaSalle Pit Maintenance	4	<input type="checkbox"/>	\$12,331.39	\$20,144.76	\$0.00	\$0.00	\$32,476.15
EM3	42413	Pit Work	Completed	1/20/2023	2022 Shavano Pit Maintenance	4	<input type="checkbox"/>	\$4,724.93	\$8,981.13	\$0.00	\$0.00	\$13,706.06
EM3	43348	Signage	Scheduled	10/18/2022	Install New Signs and Posts on New Road.	4	<input type="checkbox"/>	\$134.28	\$51.12	\$222.43	\$0.00	\$407.83
EM3	43385	Signage	Scheduled	10/26/2022	Install new signs and posts	4	<input type="checkbox"/>	\$134.28	\$50.70	\$169.47	\$0.00	\$354.45
EM4	42890	Dust Control/Soil Stabilization	Completed	12/28/2022	Mag Shavano Pit Road	4	<input type="checkbox"/>	\$696.33	\$866.78	\$1,867.63	\$0.00	\$3,430.74
EM4	42816	Fire Fighting	Completed	2/7/2023	Simms Mesa Fire	1	<input type="checkbox"/>	\$7,469.17	\$8,870.45	\$0.00	\$0.00	\$16,339.62
EM4	43485	Pit Work	Completed	1/24/2023	haul rip rap rock out	4	<input type="checkbox"/>	\$9,777.67	\$13,928.26	\$0.00	\$0.00	\$23,705.92
EM4	42247	Snow Plowing and Sanding	Scheduled	12/28/2021	Route 4 Snow Plowing and Sanding - Route 4	4	<input type="checkbox"/>	\$6,034.77	\$5,954.25	\$8,148.75	\$0.00	\$20,137.77
EM5	42985	Blading / Pulling Shoulders	Completed	1/17/2023	Mag pit road	4	<input type="checkbox"/>	\$181.64	\$349.29	\$0.00	\$0.00	\$530.93
EM5	43131	Misc. - Non R&B Related	Scheduled	8/11/2022	Moved the temporary bridge to 6900 Rd and Open Field Dr for the City of Montrose.	1	<input type="checkbox"/>	\$696.82	\$293.52	\$0.00	\$0.00	\$990.34
EM5	42414	Pit Work	Scheduled	2/23/2022	2022 Cedar Pit Maintenance	4	<input type="checkbox"/>	\$190.84	\$321.72	\$0.00	\$0.00	\$512.56
EM5	43010	Pit Work	Completed	1/17/2023	Mag on pit road Cedar Creek Pit	4	<input type="checkbox"/>	\$370.53	\$351.26	\$1,073.03	\$0.00	\$1,794.82
EM5	42248	Snow Plowing and Sanding	Scheduled	12/28/2021	Route 5 Snow Plowing and Sanding- Route 5	4	<input type="checkbox"/>	\$3,931.78	\$3,892.50	\$3,126.74	\$0.00	\$10,951.02
EM5	42249	Snow Plowing and Sanding	Scheduled	12/28/2021	Route 6 Snow Plowing and Sanding- Route 6	4	<input type="checkbox"/>	\$4,939.76	\$6,076.65	\$5,114.08	\$0.00	\$16,130.49



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EM5	42250	Snow Plowing and Sanding	Scheduled	12/28/2021	Route 7 Snow Plowing and Sanding- Route 7	4	<input type="checkbox"/>	\$4,881.42	\$5,737.50	\$5,761.08	\$0.00	\$16,380.00
MWO	42077	Equipment Relocation	Completed	1/12/2022	November Monthly Work Order	4	<input type="checkbox"/>	\$33.57	\$7.65	\$0.00	\$0.00	\$41.22
MWO	42251	Equipment Relocation	Completed	3/3/2022	JANUARY MONTHLY WORK ORDER	4	<input type="checkbox"/>	\$4,963.83	\$4,007.28	\$0.00	\$0.00	\$8,971.11
MWO	42339	Equipment Relocation	Completed	3/8/2022	February Work Order	4	<input type="checkbox"/>	\$3,024.95	\$2,547.10	\$0.00	\$0.00	\$5,572.05
MWO	42425	Equipment Relocation	Completed	4/18/2022	March Monthly Work Order	4	<input type="checkbox"/>	\$3,613.08	\$3,600.32	\$63.02	\$0.00	\$7,276.42
MWO	42567	Equipment Relocation	Completed	6/15/2022	April Monthly Work Order	4	<input type="checkbox"/>	\$1,751.25	\$1,065.61	\$0.00	\$0.00	\$2,816.86
MWO	42711	Equipment Relocation	Completed	7/12/2022	May Monthly Work Order	4	<input type="checkbox"/>	\$1,680.98	\$1,143.25	\$0.00	\$0.00	\$2,824.23
MWO	42870	Equipment Relocation	Completed	9/22/2022	June Monthly Work Order	4	<input type="checkbox"/>	\$1,052.52	\$2,737.52	\$0.00	\$0.00	\$3,790.04
MWO	42965	Equipment Relocation	Completed	9/22/2022	July Monthly Work Order	4	<input type="checkbox"/>	\$1,759.20	\$3,208.32	\$0.00	\$0.00	\$4,967.51
MWO	43064	Equipment Relocation	Completed	10/12/2022	August Monthly Work Order	4	<input type="checkbox"/>	\$2,161.90	\$1,611.92	\$0.00	\$0.00	\$3,773.82
MWO	43205	Equipment Relocation	Completed	11/16/2022	September monthly work order	4	<input type="checkbox"/>	\$1,432.81	\$1,239.44	\$0.00	\$0.00	\$2,672.25
MWO	43286	Equipment Relocation	Completed	12/15/2022	October Monthly Work Order	4	<input type="checkbox"/>	\$2,314.97	\$2,106.56	\$0.00	\$0.00	\$4,421.53
MWO	43386	Equipment Relocation	Completed	1/13/2023	November Monthly Work Order	4	<input type="checkbox"/>	\$2,062.87	\$1,686.48	\$344.68	\$0.00	\$4,094.03
MWO	43523	Equipment Relocation	Completed	2/9/2023	December Monthly Work Order	4	<input type="checkbox"/>	\$830.69	\$1,150.09	\$689.36	\$0.00	\$2,670.14
MWO	42252	Facility/Yard Maintenance	Completed	3/3/2022	JANUARY MONTHLY WORK ORDER	4	<input type="checkbox"/>	\$2,575.09	\$2,531.84	\$84.80	\$0.00	\$5,191.72



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MWO	42340	Facility/Yard Maintenance	Completed	3/8/2022	February Work Order	4	<input type="checkbox"/>	\$3,347.29	\$2,815.85	\$0.00	\$0.00	\$6,163.14
MWO	42426	Facility/Yard Maintenance	Completed	4/18/2022	March Monthly Work Order	4	<input type="checkbox"/>	\$2,172.60	\$1,650.50	\$0.00	\$0.00	\$3,823.10
MWO	42568	Facility/Yard Maintenance	Completed	6/15/2022	April Monthly Work Order	4	<input type="checkbox"/>	\$924.71	\$502.50	\$0.00	\$0.00	\$1,427.21
MWO	42712	Facility/Yard Maintenance	Completed	7/12/2022	May Monthly Work Order	4	<input type="checkbox"/>	\$76.33	\$0.00	\$0.00	\$0.00	\$76.33
MWO	42871	Facility/Yard Maintenance	Completed	9/22/2022	June Monthly Work Order	4	<input type="checkbox"/>	\$871.24	\$0.00	\$0.00	\$0.00	\$871.24
MWO	42966	Facility/Yard Maintenance	Completed	9/22/2022	July Monthly Work Order	4	<input type="checkbox"/>	\$109.90	\$1.85	\$0.00	\$0.00	\$111.75
MWO	43065	Facility/Yard Maintenance	Completed	10/12/2022	August Monthly Work Order	4	<input type="checkbox"/>	\$1,901.92	\$314.48	\$0.00	\$0.00	\$2,216.40
MWO	43206	Facility/Yard Maintenance	Completed	11/16/2022	September monthly work order	4	<input type="checkbox"/>	\$372.44	\$0.00	\$0.00	\$0.00	\$372.44
MWO	43287	Facility/Yard Maintenance	Completed	12/15/2022	October Monthly Work Order	4	<input type="checkbox"/>	\$3,012.70	\$2,260.19	\$789.26	\$0.00	\$6,062.14
MWO	43387	Facility/Yard Maintenance	Completed	1/13/2023	November Monthly Work Order	4	<input type="checkbox"/>	\$1,541.05	\$529.83	\$0.00	\$0.00	\$2,070.88
MWO	43524	Facility/Yard Maintenance	Completed	2/9/2023	December Monthly Work Order	4	<input type="checkbox"/>	\$2,521.17	\$741.28	\$0.00	\$0.00	\$3,262.45
MWO	42253	Inspections / Complaint Investigation	Completed	3/3/2022	JANUARY MONTHY WORK ORDER	4	<input type="checkbox"/>	\$18,908.44	\$3,328.74	\$369.30	\$0.00	\$22,606.48
MWO	42341	Inspections / Complaint Investigation	Completed	3/8/2022	February Work Order	4	<input type="checkbox"/>	\$18,374.29	\$2,649.04	\$0.00	\$0.00	\$21,023.33
MWO	42427	Inspections / Complaint Investigation	Completed	4/18/2022	March Monthly Work Order	4	<input type="checkbox"/>	\$21,367.79	\$5,052.69	\$0.00	\$0.00	\$26,420.48



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MWO	42569	Inspections / Complaint Investigation	Completed	6/15/2022	April Monthly Work Order	4	<input type="checkbox"/>	\$13,942.18	\$7,906.33	\$0.00	\$0.00	\$21,848.51
MWO	42713	Inspections / Complaint Investigation	Completed	7/12/2022	May Monthly Work Order	4	<input type="checkbox"/>	\$14,685.33	\$2,140.77	\$58.14	\$0.00	\$16,884.24
MWO	42872	Inspections / Complaint Investigation	Completed	9/22/2022	June Monthly Work Order	4	<input type="checkbox"/>	\$12,785.90	\$2,082.01	\$0.00	\$0.00	\$14,867.91
MWO	42967	Inspections / Complaint Investigation	Completed	9/22/2022	July Monthly Work Order	4	<input type="checkbox"/>	\$16,713.85	\$8,732.43	\$0.00	\$0.00	\$25,446.28
MWO	43066	Inspections / Complaint Investigation	Completed	10/12/2022	August Monthly Work Order	4	<input type="checkbox"/>	\$23,298.99	\$6,270.15	\$0.00	\$0.00	\$29,569.14
MWO	43207	Inspections / Complaint Investigation	Completed	11/16/2022	September monthly work order	4	<input type="checkbox"/>	\$15,072.45	\$2,383.62	\$0.00	\$0.00	\$17,456.07
MWO	43288	Inspections / Complaint Investigation	Completed	12/15/2022	October Monthly Work Order	4	<input type="checkbox"/>	\$16,295.39	\$2,392.54	\$0.00	\$0.00	\$18,687.93
MWO	43388	Inspections / Complaint Investigation	Completed	1/13/2023	November Monthly Work Order	4	<input type="checkbox"/>	\$13,888.38	\$3,334.63	\$0.00	\$0.00	\$17,223.01
MWO	43525	Inspections / Complaint Investigation	Completed	2/9/2023	December Monthly Work Order	4	<input type="checkbox"/>	\$14,333.22	\$2,400.50	\$0.00	\$0.00	\$16,733.72
MWO	42254	Mowing/Weed Control	Completed	3/3/2022	JANUARY MONTHY WORK ORDER	4	<input type="checkbox"/>	\$268.55	\$145.00	\$0.00	\$0.00	\$413.55
MWO	42342	Mowing/Weed Control	Completed	3/8/2022	February Work Order	4	<input type="checkbox"/>	\$306.72	\$0.00	\$0.00	\$0.00	\$306.72
MWO	42428	Mowing/Weed Control	Completed	4/18/2022	March Monthly Work Order	4	<input type="checkbox"/>	\$50.35	\$0.00	\$0.00	\$0.00	\$50.35



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MWO	42873	Mowing/Weed Control	Completed	9/22/2022	June Monthly Work Order	4	<input type="checkbox"/>	\$8,469.20	\$12,182.32	\$0.00	\$0.00	\$20,651.52
MWO	42968	Mowing/Weed Control	Completed	9/22/2022	July Monthly Work Order	4	<input type="checkbox"/>	\$6,248.98	\$6,103.74	\$0.00	\$0.00	\$12,352.72
MWO	43067	Mowing/Weed Control	Completed	10/12/2022	August Monthly Work Order	4	<input type="checkbox"/>	\$8,032.59	\$9,983.75	\$0.00	\$0.00	\$18,016.34
MWO	43208	Mowing/Weed Control	Completed	11/16/2022	September monthly work order	4	<input type="checkbox"/>	\$5,528.53	\$7,385.79	\$0.00	\$0.00	\$12,914.32
MWO	43289	Mowing/Weed Control	Completed	12/15/2022	October Monthly Work Order	4	<input type="checkbox"/>	\$3,567.68	\$5,490.08	\$0.00	\$0.00	\$9,057.76
MWO	43389	Mowing/Weed Control	Completed	1/13/2023	November Monthly Work Order	4	<input type="checkbox"/>	\$1,460.55	\$1,912.80	\$0.00	\$0.00	\$3,373.35
MWO	43526	Mowing/Weed Control	Completed	2/9/2023	December Monthly Work Order	4	<input type="checkbox"/>	\$71.74	\$15.30	\$0.00	\$0.00	\$87.04
MWO	42255	Office/Paperwork/Meetings/Training	Completed	3/3/2022	JANUARY MONTHLY WORK ORDER	4	<input type="checkbox"/>	\$21,205.36	\$122.14	\$0.00	\$0.00	\$21,327.50
MWO	42343	Office/Paperwork/Meetings/Training	Completed	3/8/2022	February Work Order	4	<input type="checkbox"/>	\$30,379.25	\$102.07	\$0.00	\$0.00	\$30,481.32
MWO	42429	Office/Paperwork/Meetings/Training	Completed	4/18/2022	March Monthly Work Order	4	<input type="checkbox"/>	\$22,647.06	\$146.12	\$0.00	\$0.00	\$22,793.18
MWO	42571	Office/Paperwork/Meetings/Training	Completed	6/15/2022	April Monthly Work Order	4	<input type="checkbox"/>	\$24,366.08	\$1,027.25	\$0.00	\$0.00	\$25,393.33
MWO	42715	Office/Paperwork/Meetings/Training	Completed	7/12/2022	May Monthly Work Order	4	<input type="checkbox"/>	\$18,594.05	\$11,344.23	\$2,313.74	\$0.00	\$32,252.02
MWO	42874	Office/Paperwork/Meetings/Training	Completed	9/22/2022	June Monthly Work Order	4	<input type="checkbox"/>	\$19,938.96	\$251.07	\$0.00	\$0.00	\$20,190.03
MWO	42969	Office/Paperwork/Meetings/Training	Completed	9/22/2022	July Monthly Work Order	4	<input type="checkbox"/>	\$16,583.70	\$97.25	\$0.00	\$0.00	\$16,680.95
MWO	43068	Office/Paperwork/Meetings/Training	Completed	10/12/2022	August Monthly Work Order	4	<input type="checkbox"/>	\$23,863.30	\$85.17	\$0.00	\$0.00	\$23,948.47



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MWO	43209	Office/Paperwork/Meetings/Training	Completed	11/16/2022	September monthly work order	4	<input type="checkbox"/>	\$32,032.63	\$622.05	\$0.00	\$0.00	\$32,654.68
MWO	43290	Office/Paperwork/Meetings/Training	Completed	12/15/2022	October Monthly Work Order	4	<input type="checkbox"/>	\$23,535.08	\$205.64	\$0.00	\$0.00	\$23,740.72
MWO	43390	Office/Paperwork/Meetings/Training	Completed	1/13/2023	November Monthly Work Order	4	<input type="checkbox"/>	\$16,613.02	\$244.77	\$0.00	\$0.00	\$16,857.79
MWO	43527	Office/Paperwork/Meetings/Training	Completed	2/9/2023	December Monthly Work Order	4	<input type="checkbox"/>	\$33,628.40	\$917.08	\$0.00	\$0.00	\$34,545.48
MWO	42257	Signage	Completed	3/3/2022	JANUARY MONTHLY WORK ORDER	4	<input type="checkbox"/>	\$12,968.75	\$1,388.91	\$209.95	\$0.00	\$14,567.61
MWO	42345	Signage	Completed	3/8/2022	February Work Order	4	<input type="checkbox"/>	\$11,502.17	\$837.67	\$366.74	\$0.00	\$12,706.57
MWO	42431	Signage	Completed	4/18/2022	March Monthly Work Order	4	<input type="checkbox"/>	\$14,973.16	\$1,220.67	\$341.93	\$0.00	\$16,535.76
MWO	42573	Signage	Completed	6/15/2022	April Monthly Work Order	4	<input type="checkbox"/>	\$9,497.49	\$1,047.28	\$459.48	\$0.00	\$11,004.25
MWO	42717	Signage	Completed	7/12/2022	May Monthly Work Order	4	<input type="checkbox"/>	\$10,236.42	\$2,698.10	\$534.36	\$0.00	\$13,468.88
MWO	42876	Signage	Completed	9/22/2022	June Monthly Work Order	4	<input type="checkbox"/>	\$12,833.74	\$11,756.31	\$906.53	\$0.00	\$25,496.58
MWO	42971	Signage	Completed	9/22/2022	July Monthly Work Order	4	<input type="checkbox"/>	\$9,682.69	\$660.15	\$0.00	\$0.00	\$10,342.84
MWO	43070	Signage	Completed	10/12/2022	August Monthly Work Order	4	<input type="checkbox"/>	\$15,750.89	\$1,644.13	\$1,216.92	\$0.00	\$18,611.94
MWO	43211	Signage	Completed	11/16/2022	September monthly work order	4	<input type="checkbox"/>	\$9,541.05	\$639.10	\$530.30	\$0.00	\$10,710.45
MWO	43292	Signage	Completed	12/15/2022	October Monthly Work Order	4	<input type="checkbox"/>	\$10,089.75	\$5,134.91	\$853.38	\$0.00	\$16,078.04
MWO	43392	Signage	Completed	1/13/2023	November Monthly Work Order	4	<input type="checkbox"/>	\$14,836.55	\$1,666.85	\$917.76	\$0.00	\$17,421.16
MWO	43529	Signage	Completed	2/9/2023	December Monthly Work Order	4	<input type="checkbox"/>	\$9,756.45	\$738.95	\$294.99	\$0.00	\$10,790.39
MWO	42258	Snow Plowing and Sanding	Completed	3/3/2022	JANUARY MONTHLY WORK ORDER	4	<input type="checkbox"/>	\$15,958.15	\$14,005.29	\$2,566.16	\$0.00	\$32,529.60



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MWO	42346	Snow Plowing and Sanding	Completed	3/8/2022	February Work Order	4	<input type="checkbox"/>	\$17,712.26	\$22,219.70	\$1,617.78	\$0.00	\$41,549.74
MWO	42432	Snow Plowing and Sanding	Completed	4/18/2022	March Monthly Work Order	4	<input type="checkbox"/>	\$7,008.53	\$6,409.59	\$0.00	\$0.00	\$13,418.12
MWO	42574	Snow Plowing and Sanding	Completed	6/15/2022	April Monthly Work Order	4	<input type="checkbox"/>	\$1,429.46	\$29,002.00	\$221.58	\$0.00	\$30,653.04
MWO	42718	Snow Plowing and Sanding	Completed	7/12/2022	May Monthly Work Order	4	<input type="checkbox"/>	\$810.87	\$250.22	\$0.00	\$0.00	\$1,061.09
MWO	43071	Snow Plowing and Sanding	Completed	10/12/2022	August Monthly Work Order	4	<input type="checkbox"/>	\$67.14	\$0.00	\$0.00	\$0.00	\$67.14
MWO	43293	Snow Plowing and Sanding	Completed	12/15/2022	October Monthly Work Order	4	<input type="checkbox"/>	\$2,054.05	\$2,399.73	\$0.00	\$0.00	\$4,453.78
MWO	43393	Snow Plowing and Sanding	Completed	1/13/2023	November Monthly Work Order	4	<input type="checkbox"/>	\$28,451.21	\$38,240.90	\$123.10	\$0.00	\$66,815.21
MWO	42259	Technical Support	Completed	3/3/2022	JANUARY MONTHLY WORK ORDER	4	<input type="checkbox"/>	\$3,793.24	\$321.81	\$0.00	\$0.00	\$4,115.05
MWO	42347	Technical Support	Completed	3/8/2022	February Work Order	4	<input type="checkbox"/>	\$7,848.66	\$574.95	\$0.00	\$0.00	\$8,423.61
MWO	42433	Technical Support	Completed	4/18/2022	March Monthly Work Order	4	<input type="checkbox"/>	\$3,869.31	\$533.79	\$0.00	\$0.00	\$4,403.10
MWO	42575	Technical Support	Completed	6/15/2022	April Monthly Work Order	4	<input type="checkbox"/>	\$784.50	\$57.12	\$0.00	\$0.00	\$841.62
MWO	42719	Technical Support	Completed	7/12/2022	May Monthly Work Order	4	<input type="checkbox"/>	\$511.35	\$45.90	\$0.00	\$0.00	\$557.25
MWO	42878	Technical Support	Completed	9/22/2022	June Monthly Work Order	4	<input type="checkbox"/>	\$3,556.91	\$231.39	\$0.00	\$0.00	\$3,788.30
MWO	42973	Technical Support	Completed	9/22/2022	July Monthly Work Order	4	<input type="checkbox"/>	\$2,062.40	\$264.47	\$0.00	\$0.00	\$2,326.87
MWO	43072	Technical Support	Completed	10/12/2022	August Monthly Work Order	4	<input type="checkbox"/>	\$1,402.98	\$181.09	\$0.00	\$0.00	\$1,584.07
MWO	43213	Technical Support	Completed	11/16/2022	September monthly work order	4	<input type="checkbox"/>	\$1,511.05	\$130.75	\$0.00	\$0.00	\$1,641.80
MWO	43294	Technical Support	Completed	12/15/2022	October Monthly Work Order	4	<input type="checkbox"/>	\$954.18	\$95.88	\$0.00	\$0.00	\$1,050.06



Summary of Work on Roads

Date Range: 1/1/2022 to: 12/31/2022

Road

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
MWO	43394	Technical Support	Completed	1/13/2023	November Monthly Work Order	4	<input type="checkbox"/>	\$2,998.35	\$237.08	\$0.00	\$0.00	\$3,235.43
MWO	43530	Technical Support	Completed	2/9/2023	December Monthly Work Order	4	<input type="checkbox"/>	\$4,712.73	\$396.81	\$0.00	\$0.00	\$5,109.54
MWO	42260	Shop Related (minor repairs, greasing, fleet work)	Completed	3/3/2022	JANUARY MONTHY WORK ORDER	4	<input type="checkbox"/>	\$2,735.62	\$388.03	\$0.00	\$0.00	\$3,123.65
MWO	42348	Shop Related (minor repairs, greasing, fleet work)	Completed	3/8/2022	February Work Order	4	<input type="checkbox"/>	\$2,951.80	\$189.25	\$423.46	\$0.00	\$3,564.52
MWO	42434	Shop Related (minor repairs, greasing, fleet work)	Completed	4/18/2022	March Monthly Work Order	4	<input type="checkbox"/>	\$3,469.68	\$509.78	\$0.00	\$0.00	\$3,979.46
MWO	42576	Shop Related (minor repairs, greasing, fleet work)	Completed	6/15/2022	April Monthly Work Order	4	<input type="checkbox"/>	\$2,592.28	\$498.43	\$0.00	\$0.00	\$3,090.71
MWO	42720	Shop Related (minor repairs, greasing, fleet work)	Completed	7/12/2022	May Monthly Work Order	4	<input type="checkbox"/>	\$2,698.71	\$5,195.28	\$0.00	\$0.00	\$7,893.99
MWO	42879	Shop Related (minor repairs, greasing, fleet work)	Completed	9/22/2022	June Monthly Work Order	4	<input type="checkbox"/>	\$3,182.86	\$2,311.93	\$0.00	\$0.00	\$5,494.79
MWO	42974	Shop Related (minor repairs, greasing, fleet work)	Completed	9/22/2022	July Monthly Work Order	4	<input type="checkbox"/>	\$2,557.65	\$93.30	\$0.00	\$0.00	\$2,650.95
MWO	43073	Shop Related (minor repairs, greasing, fleet work)	Completed	10/12/2022	August Monthly Work Order	4	<input type="checkbox"/>	\$4,058.62	\$221.40	\$0.00	\$0.00	\$4,280.02
MWO	43214	Shop Related (minor repairs, greasing, fleet work)	Completed	11/16/2022	September monthly work order	4	<input type="checkbox"/>	\$2,124.42	\$155.81	\$0.00	\$0.00	\$2,280.23
MWO	43295	Shop Related (minor repairs, greasing, fleet work)	Completed	12/15/2022	October Monthly Work Order	4	<input type="checkbox"/>	\$3,395.64	\$0.00	\$0.00	\$0.00	\$3,395.64



Summary of Work on Roads

Date Range: 1/1/2022 to: 12/31/2022

Road

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
MWO	43395	Shop Related (minor repairs, greasing, fleet work)	Completed	1/13/2023	November Monthly Work Order	4	<input type="checkbox"/>	\$2,992.13	\$50.10	\$0.00	\$0.00	\$3,042.23
MWO	43531	Shop Related (minor repairs, greasing, fleet work)	Completed	2/9/2023	December Monthly Work Order	4	<input type="checkbox"/>	\$4,925.96	\$168.52	\$0.00	\$0.00	\$5,094.48
NA	42402	Misc. - R&B Related	Completed	4/12/2022	Retrieve Jersey Barriers from town of Naturita	4	<input type="checkbox"/>	\$3,058.02	\$4,346.01	\$0.00	\$0.00	\$7,404.03
NA	43533	Misc. - Non R&B Related	Scheduled	11/30/2022	Parade of lights.	5	<input type="checkbox"/>	\$2,004.21	\$39.85	\$0.00	\$0.00	\$2,044.06
NA	42416	Pit Work	Scheduled	2/23/2022	2022 Soderquist Pit Maintenance	4	<input type="checkbox"/>	\$2,623.03	\$1,633.62	\$334.76	\$0.00	\$4,591.42
NA	42417	Pit Work	Scheduled	2/23/2022	2022 Donley Quarry Maintenance	4	<input type="checkbox"/>	\$1,631.22	\$1,861.28	\$0.00	\$0.00	\$3,492.50
NA	43347	Signage	Scheduled	10/18/2022	2022 Free Flu Shot Clinic	4	<input type="checkbox"/>	\$3,644.20	\$138.90	\$26.90	\$0.00	\$3,810.00
NA	43380	Signage	Scheduled	10/24/2022	2022 Free Flu Clinic @ Basin Clinic	4	<input type="checkbox"/>	\$400.13	\$44.88	\$0.00	\$0.00	\$445.01
WM1	43149	Blading / Pulling Shoulders	Completed	12/2/2022	Road needs bladed per agreement with Salinity project.	4	<input type="checkbox"/>	\$492.96	\$815.46	\$0.00	\$0.00	\$1,308.42
WM1	43228	Blading / Pulling Shoulders	Completed	12/12/2022	Roads need blade in San Miguel County per MOU with San Miguel County	4	<input type="checkbox"/>	\$677.38	\$1,552.73	\$0.00	\$0.00	\$2,230.11
WM1	43522	Blading / Pulling Shoulders	Scheduled	11/29/2022	Needs Bladed.	4	<input type="checkbox"/>	\$67.14	\$160.90	\$0.00	\$0.00	\$228.04
WM1	43432	Chip Sealing	Scheduled	11/3/2022	Haul chips to paradox.	5	<input type="checkbox"/>	\$1,390.31	\$3,178.21	\$1,587.22	\$0.00	\$6,155.74
WM2	42709	Blading / Pulling Shoulders	Completed	8/16/2022	Roads needs bladed per MOU with San Miguel County	4	<input type="checkbox"/>	\$1,007.07	\$1,974.09	\$0.00	\$0.00	\$2,981.16
WM2	43405	Ditches/Drainage/Sp oil	Scheduled	10/27/2022	Establish drainage	4	<input type="checkbox"/>	\$225.24	\$223.65	\$0.00	\$0.00	\$448.89



Summary of Work on Roads

Date Range: 1/1/2022 to: 12/31/2022

Road

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	42222	Facility/Yard Maintenance	Scheduled	12/14/2021	Install drain line from gutters.	4	<input type="checkbox"/>	\$142.71	\$60.40	\$0.00	\$0.00	\$203.11
WM2	42320	Misc. - R&B Related	Completed	2/15/2022	Place road base and fabric on Rim Rocker Trail where it washed out last summer.	4	<input type="checkbox"/>	\$4,284.03	\$9,160.84	\$2,041.82	\$0.00	\$15,486.69
WM2	43357	Misc. - Non R&B Related	Scheduled	10/20/2022	Blow irrigation lines out at Nucla High School and Naturita Elementary Schools.	4	<input type="checkbox"/>	\$229.00	\$94.12	\$0.00	\$0.00	\$323.12
WM2	42299	Pit Work	Scheduled	1/11/2022	Yearly Pit Maintenance Nucla/BLM Pit	4	<input type="checkbox"/>	\$7,020.28	\$15,183.43	\$1,335.49	\$0.00	\$23,539.19
WM3	42981	Fire Fighting	Completed	11/30/2022	Horsefly Fire	3	<input type="checkbox"/>	\$663.00	\$464.67	\$0.00	\$0.00	\$1,127.67
Sum								\$973,230.79	\$464,889.86	\$65,900.79	\$0.00	\$1,504,021.44

Road 1000 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	43481	Blading / Pulling Shoulders	Scheduled	11/17/2022	Needs bladed.	4	<input type="checkbox"/>	\$137.90	\$267.86	\$0.00	\$0.00	\$405.76
Sum								\$137.90	\$267.86	\$0.00	\$0.00	\$405.76

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	42597	Blading / Pulling Shoulders	Completed	6/14/2022	Prep for Mag	4	<input type="checkbox"/>	\$6,315.23	\$13,025.39	\$0.00	\$0.00	\$19,340.62
EM1	43104	Blading / Pulling Shoulders	Completed	9/20/2022	Needs bladed	4	<input type="checkbox"/>	\$3,817.24	\$4,863.34	\$0.00	\$0.00	\$8,680.58
EM1	42699	Dust Control/Soil Stabilization	Completed	12/29/2022	Mag application	4	<input type="checkbox"/>	\$13,886.55	\$16,626.95	\$55,241.30	\$0.00	\$85,754.80
WM2	42551	Blading / Pulling Shoulders	Completed	7/12/2022	Needs bladed.	4	<input type="checkbox"/>	\$10,416.95	\$17,368.58	\$0.00	\$0.00	\$27,785.53



Summary of Work on Roads

Date Range: 1/1/2022 to: 12/31/2022

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	42915	Blading / Pulling Shoulders	Completed	9/26/2022	Fix gravel where the shoulder washed away.	4	<input type="checkbox"/>	\$620.57	\$835.81	\$0.00	\$0.00	\$1,456.38
WM2	42946	Blading / Pulling Shoulders	Completed	11/30/2022	Needs bladed.	4	<input type="checkbox"/>	\$6,508.54	\$8,613.86	\$0.00	\$0.00	\$15,122.40
WM2	43151	Blading / Pulling Shoulders	Completed	12/2/2022	Needs bladed.	4	<input type="checkbox"/>	\$885.22	\$1,239.09	\$0.00	\$0.00	\$2,124.31
WM2	43252	Blading / Pulling Shoulders	Scheduled	9/13/2022	Needs bladed.	4	<input type="checkbox"/>	\$3,655.01	\$5,156.56	\$0.00	\$0.00	\$8,811.57
WM2	43573	Blading / Pulling Shoulders	Scheduled	12/7/2022	Needs bladed.	4	<input type="checkbox"/>	\$402.14	\$635.35	\$0.00	\$0.00	\$1,037.49
WM2	42303	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	2/15/2022	Tim trees.	4	<input type="checkbox"/>	\$368.16	\$79.20	\$0.00	\$0.00	\$447.36
WM2	43099	Cattleguards &	Completed	11/30/2022	Cattleguard needs cleaned	4	<input checked="" type="checkbox"/>	\$416.44	\$261.75	\$0.00	\$0.00	\$678.19
WM2	42809	Culverts	Completed	9/1/2022	Beaver dam in culvert	4	<input type="checkbox"/>	\$417.85	\$495.05	\$0.00	\$0.00	\$912.90
WM2	43100	Ditches/Drainage/Sp oil	Completed	11/30/2022	Establish drainage.	4	<input type="checkbox"/>	\$1,312.49	\$1,511.93	\$0.00	\$0.00	\$2,824.42
WM2	42917	Gravel Resurfacing	Completed	9/27/2022	Prep and apply gravel per contract with Forest service.	4	<input type="checkbox"/>	\$31,303.18	\$45,073.05	\$0.00	\$0.00	\$76,376.23
WM2	43011	Gravel Resurfacing	Completed	11/30/2022	Spot gravel.	4	<input type="checkbox"/>	\$10,809.25	\$18,952.01	\$26,278.94	\$0.00	\$56,040.19
WM2	42608	Snow Plowing and Sanding	Completed	5/19/2022	Open winter closure.	4	<input type="checkbox"/>	\$4,602.95	\$11,744.24	\$0.00	\$0.00	\$16,347.19
Sum								\$95,737.77	\$146,482.15	\$81,520.24	\$0.00	\$323,740.16

Road 2500 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	43544	Blading / Pulling Shoulders	Scheduled	12/2/2022	Needs bladed.	4	<input type="checkbox"/>	\$434.46	\$416.12	\$0.00	\$0.00	\$850.58
Sum								\$434.46	\$416.12	\$0.00	\$0.00	\$850.58



Summary of Work on Roads

Date Range: 1/1/2022 to: 12/31/2022

Road 2600 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	42622	Patching (Pothole Patching)	Completed	5/19/2022	Patch potholes.	4	<input type="checkbox"/>	\$127.32	\$24.00	\$91.35	\$0.00	\$242.67
Sum								\$127.32	\$24.00	\$91.35	\$0.00	\$242.67

Road 2632 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	42589	Culverts	Completed	4/7/2022	Clean out culvert.	4	<input type="checkbox"/>	\$479.04	\$405.06	\$90.97	\$0.00	\$975.07
Sum								\$479.04	\$405.06	\$90.97	\$0.00	\$975.07

Road 2700 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	42680	Blading / Pulling Shoulders	Completed	7/12/2022	Needs bladed.	4	<input type="checkbox"/>	\$871.91	\$1,195.62	\$0.00	\$0.00	\$2,067.53
WM2	43519	Blading / Pulling Shoulders	Scheduled	11/29/2022	Needs bladed.	4	<input type="checkbox"/>	\$269.40	\$313.98	\$0.00	\$0.00	\$583.38
WM2	41907	Culverts	Scheduled	9/14/2021	culvert lining	4	<input type="checkbox"/>	\$4,265.07	\$1,414.37	\$0.00	\$0.00	\$5,679.44
WM2	42651	Patching (Pothole Patching)	Completed	7/12/2022	Pothole patching	4	<input type="checkbox"/>	\$64.35	\$6.72	\$4.35	\$0.00	\$75.42
Sum								\$5,470.74	\$2,930.69	\$4.35	\$0.00	\$8,405.78

Road 2875 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	43326	Ditches/Drainage/Sp oil	Scheduled	10/6/2022	Establish drainage	4	<input type="checkbox"/>	\$102.52	\$156.65	\$0.00	\$0.00	\$259.17
Sum								\$102.52	\$156.65	\$0.00	\$0.00	\$259.17



Summary of Work on Roads

Date Range: 1/1/2022 to: 12/31/2022

Road 3050 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	42372	Blading / Pulling Shoulders	Completed	4/11/2022	Needs bladed.	4	<input type="checkbox"/>	\$177.04	\$298.56	\$0.00	\$0.00	\$475.60
WM3	42899	Blading / Pulling Shoulders	Completed	9/14/2022	Road needs bladed.	4	<input type="checkbox"/>	\$206.43	\$350.36	\$0.00	\$0.00	\$556.79
WM3	43353	Blading / Pulling Shoulders	Scheduled	10/20/2022	Road needs bladed.	4	<input type="checkbox"/>	\$141.60	\$202.15	\$0.00	\$0.00	\$343.74
WM3	43593	Bridge Repair & Maintenance	Scheduled	12/15/2022	Bridge repair.	3	<input type="checkbox"/>	\$1,186.54	\$51.22	\$0.00	\$0.00	\$1,237.76
Sum								\$1,711.61	\$902.29	\$0.00	\$0.00	\$2,613.90

Road 3090 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	42378	Blading / Pulling Shoulders	Completed	4/11/2022	Needs bladed.	4	<input type="checkbox"/>	\$248.78	\$394.29	\$0.00	\$0.00	\$643.07
WM3	42900	Blading / Pulling Shoulders	Completed	9/14/2022	Road needs bladed.	4	<input type="checkbox"/>	\$206.43	\$414.29	\$0.00	\$0.00	\$620.72
WM3	43352	Blading / Pulling Shoulders	Scheduled	10/20/2022	Spot gravel washed areas and the road needs bladed.	4	<input type="checkbox"/>	\$1,300.18	\$1,846.82	\$419.63	\$0.00	\$3,566.63
WM3	43328	Brushing/Tree Trimming&Removal/ROW Cleanup	Scheduled	10/10/2022	Clear rocks off of road.	4	<input type="checkbox"/>	\$52.27	\$49.55	\$0.00	\$0.00	\$101.82
Sum								\$1,807.66	\$2,704.95	\$419.63	\$0.00	\$4,932.24

Road 348 LN

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	42740	Culverts	Scheduled	5/9/2022	Culvert needs replaced	4	<input type="checkbox"/>	\$226.09	\$55.31	\$0.00	\$0.00	\$281.40
Sum								\$226.09	\$55.31	\$0.00	\$0.00	\$281.40



Summary of Work on Roads

Date Range: 1/1/2022 to: 12/31/2022

Road 3510 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	42901	Blading / Pulling Shoulders	Completed	9/14/2022	Road needs bladed.	4	<input type="checkbox"/>	\$711.59	\$979.89	\$0.00	\$0.00	\$1,691.48
WM3	43428	Blading / Pulling Shoulders	Scheduled	11/3/2022	Needs bladed.	4	<input type="checkbox"/>	\$176.07	\$264.91	\$0.00	\$0.00	\$440.98
Sum								\$887.67	\$1,244.79	\$0.00	\$0.00	\$2,132.46

Road 3570 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	42290	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	2/15/2022	Trim trees	4	<input type="checkbox"/>	\$514.42	\$30.60	\$0.00	\$0.00	\$545.02
Sum								\$514.42	\$30.60	\$0.00	\$0.00	\$545.02

Road 3575 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	42653	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	7/12/2022	Tree Removal.	2	<input checked="" type="checkbox"/>	\$792.09	\$417.18	\$0.00	\$0.00	\$1,209.27
Sum								\$792.09	\$417.18	\$0.00	\$0.00	\$1,209.27

Road 3650 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	42389	Blading / Pulling Shoulders	Completed	4/11/2022	Needs bladed.	4	<input type="checkbox"/>	\$198.42	\$262.86	\$0.00	\$0.00	\$461.28
WM3	42910	Blading / Pulling Shoulders	Completed	9/14/2022	Road needs bladed.	4	<input type="checkbox"/>	\$137.90	\$267.86	\$0.00	\$0.00	\$405.76
WM3	43444	Blading / Pulling Shoulders	Scheduled	11/9/2022	Road needs bladed.	4	<input type="checkbox"/>	\$143.47	\$222.15	\$0.00	\$0.00	\$365.62
Sum								\$479.80	\$752.87	\$0.00	\$0.00	\$1,232.67



Summary of Work on Roads

Date Range: 1/1/2022 to: 12/31/2022

Road 3700 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	42294	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	2/15/2022	Cut tree down.	4	<input type="checkbox"/>	\$2,045.20	\$1,151.06	\$0.00	\$0.00	\$3,196.26
Sum								\$2,045.20	\$1,151.06	\$0.00	\$0.00	\$3,196.26

Road 3760 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	42390	Blading / Pulling Shoulders	Completed	4/11/2022	Needs bladed.	4	<input type="checkbox"/>	\$198.42	\$262.86	\$0.00	\$0.00	\$461.28
WM3	42993	Blading / Pulling Shoulders	Completed	11/30/2022	Needs bladed.	4	<input type="checkbox"/>	\$214.87	\$362.90	\$0.00	\$0.00	\$577.77
WM3	42620	Patching (Pothole Patching)	Completed	5/19/2022	Patch potholes.	4	<input type="checkbox"/>	\$64.35	\$14.40	\$18.13	\$0.00	\$96.88
Sum								\$477.64	\$640.16	\$18.13	\$0.00	\$1,135.93

Road 3775 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	42619	Patching (Pothole Patching)	Completed	5/19/2022	Patch potholes.	4	<input type="checkbox"/>	\$64.35	\$14.40	\$18.13	\$0.00	\$96.88
Sum								\$64.35	\$14.40	\$18.13	\$0.00	\$96.88

Road 3900 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	43443	Blading / Pulling Shoulders	Scheduled	11/9/2022	Road needs bladed.	4	<input checked="" type="checkbox"/>	\$322.82	\$396.79	\$0.00	\$0.00	\$719.61
WM3	42404	Bridge Replacement	Scheduled	2/16/2023	Replace B-081 Bridge with Box Culvert	2	<input type="checkbox"/>	\$16,163.12	\$25,833.10	\$955.52	\$0.00	\$42,951.74
Sum								\$16,485.94	\$26,229.89	\$955.52	\$0.00	\$43,671.34



Summary of Work on Roads

Date Range: 1/1/2022 to: 12/31/2022

Road 4000 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	42996	Blading / Pulling Shoulders	Completed	11/30/2022	Needs bladed.	4	<input type="checkbox"/>	\$137.90	\$267.90	\$0.00	\$0.00	\$405.80
Sum								\$137.90	\$267.90	\$0.00	\$0.00	\$405.80

Road 4050 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	42391	Blading / Pulling Shoulders	Completed	4/11/2022	Needs bladed.	4	<input type="checkbox"/>	\$480.77	\$794.58	\$0.00	\$0.00	\$1,275.35
WM3	42994	Blading / Pulling Shoulders	Completed	11/30/2022	Needs bladed.	4	<input type="checkbox"/>	\$137.90	\$267.90	\$0.00	\$0.00	\$405.80
WM3	43453	Blading / Pulling Shoulders	Scheduled	11/14/2022	Needs bladed.	4	<input type="checkbox"/>	\$670.00	\$935.30	\$0.00	\$0.00	\$1,605.30
Sum								\$1,288.68	\$1,997.78	\$0.00	\$0.00	\$3,286.46

Road 42ZN RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	42618	Patching (Pothole Patching)	Completed	5/19/2022	Patch potholes.	4	<input type="checkbox"/>	\$128.71	\$14.40	\$72.50	\$0.00	\$215.61
Sum								\$128.71	\$14.40	\$72.50	\$0.00	\$215.61

Road 43ZN RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	42995	Blading / Pulling Shoulders	Completed	11/30/2022	Needs bladed.	4	<input type="checkbox"/>	\$137.90	\$267.90	\$0.00	\$0.00	\$405.80
Sum								\$137.90	\$267.90	\$0.00	\$0.00	\$405.80



Summary of Work on Roads

Date Range: 1/1/2022 to: 12/31/2022

Road 5100 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	42383	Blading / Pulling Shoulders	Completed	3/3/2022	Road needs bladed	4	<input type="checkbox"/>	\$972.71	\$1,449.30	\$0.00	\$0.00	\$2,422.01
EM1	42562	Blading / Pulling Shoulders	Completed	5/5/2022	Prep for mag	4	<input type="checkbox"/>	\$162.56	\$262.86	\$0.00	\$0.00	\$425.42
EM1	43059	Blading / Pulling Shoulders	Completed	8/29/2022	Needs bladed	4	<input type="checkbox"/>	\$179.34	\$153.93	\$0.00	\$0.00	\$333.27
EM1	42758	Dust Control/Soil Stabilization	Completed	1/4/2023	Apply Mag for dust control	4	<input type="checkbox"/>	\$263.62	\$378.31	\$692.26	\$0.00	\$1,334.18
Sum								\$1,578.22	\$2,244.40	\$692.26	\$0.00	\$4,514.88

Road 5215 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	42394	Blading / Pulling Shoulders	Completed	3/3/2022	Needs bladed	4	<input type="checkbox"/>	\$413.71	\$670.10	\$0.00	\$0.00	\$1,083.81
EM1	43075	Blading / Pulling Shoulders	Completed	8/29/2022	Needs bladed	4	<input type="checkbox"/>	\$389.96	\$499.08	\$0.00	\$0.00	\$889.04
EM1	42656	Signage	Scheduled	4/13/2022	Replaced Damaged Post only	4	<input type="checkbox"/>	\$35.87	\$18.87	\$0.00	\$0.00	\$54.74
Sum								\$839.54	\$1,188.05	\$0.00	\$0.00	\$2,027.59

Road 5300 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	42579	Blading / Pulling Shoulders	Completed	6/14/2022	Prep for mag	4	<input type="checkbox"/>	\$563.32	\$940.41	\$0.00	\$0.00	\$1,503.73
EM1	43054	Blading / Pulling Shoulders	Completed	8/4/2022	Needs bladed	4	<input type="checkbox"/>	\$425.82	\$541.79	\$0.00	\$0.00	\$967.61
EM1	42761	Dust Control/Soil Stabilization	Scheduled	5/16/2022	Apply Mag for dus control	4	<input type="checkbox"/>	\$284.29	\$243.60	\$1,114.56	\$0.00	\$1,642.45
Sum								\$1,273.43	\$1,725.80	\$1,114.56	\$0.00	\$4,113.78



Summary of Work on Roads

Date Range: 1/1/2022 to: 12/31/2022

Road 5400 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	43043	Blading / Pulling Shoulders	Completed	8/4/2022	Needs bladed	4	<input type="checkbox"/>	\$437.31	\$358.86	\$0.00	\$0.00	\$796.17
EM1	41979	Crack Sealing	Completed	9/27/2022	Contract Crack Seal	4	<input type="checkbox"/>	\$156.81	\$13.26	\$0.00	\$0.00	\$170.07
EM1	42977	Signage	Completed	7/21/2022	Install New Double Arrow Sign & Post	4	<input type="checkbox"/>	\$100.71	\$28.20	\$59.91	\$0.00	\$188.82
EM1	43541	Patching (Pothole Patching)	Completed	12/19/2022	pot hole patch road	4	<input type="checkbox"/>	\$127.24	\$9.60	\$160.00	\$0.00	\$296.84
Sum								\$822.07	\$409.92	\$219.91	\$0.00	\$1,451.90

Road 5425 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	43339	Signage	Scheduled	10/12/2022	Replace missing signs and posts	4	<input type="checkbox"/>	\$67.14	\$6.84	\$66.57	\$0.00	\$140.55
EM2	42272	Blading / Pulling Shoulders	Completed	3/3/2022	road needs bladed	4	<input type="checkbox"/>	\$275.81	\$439.29	\$0.00	\$0.00	\$715.10
EM2	42583	Blading / Pulling Shoulders	Completed	5/5/2022	Prep for mag	4	<input type="checkbox"/>	\$286.94	\$1,627.26	\$0.00	\$0.00	\$1,914.20
EM2	42811	Culverts	Completed	6/9/2022	Culvert needs jetted	4	<input type="checkbox"/>	\$727.33	\$761.04	\$0.00	\$0.00	\$1,488.37
EM2	42762	Dust Control/Soil Stabilization	Scheduled	5/17/2022	Apply Mag for dust control	4	<input type="checkbox"/>	\$510.91	\$583.31	\$3,332.19	\$0.00	\$4,426.41
EM2	42945	Signage	Scheduled	6/20/2022	Relocate/Upgrade/Change 25 MPH To 40 MPH	3	<input type="checkbox"/>	\$134.28	\$56.78	\$124.28	\$0.00	\$315.34
EM2	43140	Signage	Scheduled	8/15/2022	Replaced Damaged Sign Post only.	4	<input type="checkbox"/>	\$81.65	\$52.60	\$24.00	\$0.00	\$158.25
Sum								\$2,084.05	\$3,527.12	\$3,547.04	\$0.00	\$9,158.21



Summary of Work on Roads

Date Range: 1/1/2022 to: 12/31/2022

Road 5450 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	42331	Blading / Pulling Shoulders	Completed	1/26/2022	Needs bladed	4	<input type="checkbox"/>	\$344.76	\$570.72	\$0.00	\$0.00	\$915.48
Sum								\$344.76	\$570.72	\$0.00	\$0.00	\$915.48

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"/>	\$1,389.42	\$261.89	\$0.00	\$0.00	\$1,651.31
WM1	42482	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	4/12/2022	Trim Trees.	4	<input type="checkbox"/>	\$717.36	\$130.50	\$0.00	\$0.00	\$847.86
WM1	43083	Chip Sealing	Completed	11/30/2022	Prep for chip seal.	4	<input type="checkbox"/>	\$203.17	\$43.16	\$0.00	\$0.00	\$246.33
Sum								\$2,309.95	\$435.55	\$0.00	\$0.00	\$2,745.50

Road 5500 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	43571	Signage	Scheduled	12/6/2022	Replaced Damaged post	4	<input type="checkbox"/>	\$67.14	\$9.88	\$26.37	\$0.00	\$103.39
EM2	42131	Blading / Pulling Shoulders	Completed	12/27/2021	Pot hole patch	4	<input type="checkbox"/>	\$190.84	\$31.62	\$0.00	\$0.00	\$222.46
EM2	42471	Signage	Scheduled	3/14/2022	Replaced Damaged post and anchor	4	<input type="checkbox"/>	\$67.14	\$7.60	\$39.95	\$0.00	\$114.69
Sum								\$325.11	\$49.10	\$66.32	\$0.00	\$440.53

Road 5550 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	42585	Blading / Pulling Shoulders	Completed	9/1/2022	Road needs bladed (prep for mag)	4	<input type="checkbox"/>	\$770.17	\$1,435.89	\$0.00	\$0.00	\$2,206.06



Summary of Work on Roads

Date Range: 1/1/2022 to: 12/31/2022

Road 5550 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	42380	Blading / Pulling Shoulders	Completed	3/3/2022	Needs bladed	4	<input type="checkbox"/>	\$996.11	\$1,580.73	\$0.00	\$0.00	\$2,576.84
EM2	43455	Blading / Pulling Shoulders	Scheduled	11/15/2022	Road needs bladed	4	<input type="checkbox"/>	\$286.94	\$416.51	\$0.00	\$0.00	\$703.45
EM2	42764	Dust Control/Soil Stablization	Scheduled	5/17/2022	Apply Mag for dust control	4	<input type="checkbox"/>	\$1,159.25	\$1,367.97	\$5,076.65	\$0.00	\$7,603.87
Sum								\$3,212.49	\$4,801.10	\$5,076.65	\$0.00	\$13,090.23

Road 5565 DR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	42537	Blading / Pulling Shoulders	Completed	4/13/2022	Needs bladed	4	<input type="checkbox"/>	\$168.69	\$307.86	\$0.00	\$0.00	\$476.55
EM2	42951	Signage	Scheduled	6/27/2022	Relocate / Upgrade Sign and Post	4	<input type="checkbox"/>	\$134.28	\$50.70	\$39.95	\$0.00	\$224.93
Sum								\$302.97	\$358.56	\$39.95	\$0.00	\$701.48

Road 5600 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	43046	Blading / Pulling Shoulders	Completed	8/4/2022	Needs bladed	4	<input type="checkbox"/>	\$248.78	\$266.43	\$0.00	\$0.00	\$515.21
EM1	43607	Blading / Pulling Shoulders	Completed	3/2/2023	Needs bladed	4	<input type="checkbox"/>	\$305.34	\$512.58	\$0.00	\$0.00	\$817.92
EM1	43157	Brushing/Tree Trimming&Removal/ ROW Cleanup	Completed	9/12/2022	ROW needs brushed	4	<input type="checkbox"/>	\$862.49	\$384.11	\$0.00	\$0.00	\$1,246.60
EM1	43338	Signage	Scheduled	10/12/2022	Install new/upgrade signs	4	<input type="checkbox"/>	\$201.41	\$56.40	\$224.96	\$0.00	\$482.77
EM2	43038	Asphalt Paving	Scheduled	7/19/2022	Repair asphalt failer or base, sub base	4	<input type="checkbox"/>	\$4,266.18	\$4,247.44	\$170.28	\$0.00	\$8,683.89
EM2	42987	Signage	Scheduled	7/6/2022	Upgrade/Add new Sign's and post's Arrow 15 ADV	4	<input type="checkbox"/>	\$268.55	\$78.90	\$229.57	\$0.00	\$577.02



Summary of Work on Roads

Date Range: 1/1/2022 to: 12/31/2022

Road 5600 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
Sum								\$6,152.75	\$5,545.86	\$624.81	\$0.00	\$12,323.41

Road 5630 LN

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	42779	Dust Control/Soil Stabilization	Scheduled	5/17/2022	Apply Mag for dust control, Private Pay	4	<input type="checkbox"/>	\$413.45	\$399.64	\$842.26	\$0.00	\$1,655.35
Sum								\$413.45	\$399.64	\$842.26	\$0.00	\$1,655.35

Road 5650 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	42375	Blading / Pulling Shoulders	Completed	3/3/2022	Needs bladed	4	<input type="checkbox"/>	\$206.86	\$317.11	\$0.00	\$0.00	\$523.97
EM2	42593	Blading / Pulling Shoulders	Completed	5/5/2022	Prep for mag	4	<input type="checkbox"/>	\$215.21	\$288.32	\$0.00	\$0.00	\$503.53
Sum								\$422.06	\$605.43	\$0.00	\$0.00	\$1,027.49

Road 5675 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	42655	Blading / Pulling Shoulders	Completed	4/18/2022	Prep for mag	4	<input type="checkbox"/>	\$231.99	\$420.86	\$0.00	\$0.00	\$652.85
EM1	42780	Dust Control/Soil Stabilization	Scheduled	5/17/2022	Apply Mag for dust control, Private Pay	4	<input type="checkbox"/>	\$322.46	\$384.59	\$1,054.54	\$0.00	\$1,761.58
EM1	42465	Signage	Scheduled	3/9/2022	Upgrade signs and posts	4	<input type="checkbox"/>	\$201.41	\$67.88	\$106.44	\$0.00	\$375.73
EM1	43337	Signage	Scheduled	10/12/2022	Install new/upgrade signs	4	<input type="checkbox"/>	\$335.69	\$98.36	\$367.73	\$0.00	\$801.78
Sum								\$1,091.55	\$971.69	\$1,528.71	\$0.00	\$3,591.95



Summary of Work on Roads

Date Range: 1/1/2022 to: 12/31/2022

Road 5700 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	43126	Brushing/Tree Trimming&Removal/ ROW Cleanup	Completed	9/20/2022	Needs brushed	4	<input type="checkbox"/>	\$814.89	\$963.52	\$0.00	\$0.00	\$1,778.41
EM1	42308	Signage	Scheduled	1/13/2022	relocate and replace post on 5700 rd.	4	<input type="checkbox"/>	\$134.28	\$7.60	\$39.95	\$0.00	\$181.83
EM1	42466	Signage	Scheduled	3/9/2022	Replaced damaged post and anchor	4	<input type="checkbox"/>	\$134.28	\$52.60	\$39.95	\$0.00	\$226.83
EM1	42598	Patching (Pothole Patching)	Completed	4/18/2022	Needs pot hole patched	4	<input type="checkbox"/>	\$358.68	\$72.00	\$80.00	\$0.00	\$510.68
EM2	42239	Blading / Pulling Shoulders	Completed	3/3/2022	needs bladed	4	<input type="checkbox"/>	\$896.38	\$1,637.03	\$0.00	\$0.00	\$2,533.40
EM2	42599	Blading / Pulling Shoulders	Completed	4/18/2022	Prep for mag	4	<input type="checkbox"/>	\$789.10	\$1,218.32	\$0.00	\$0.00	\$2,007.42
EM2	43061	Blading / Pulling Shoulders	Completed	9/20/2022	Needs bladed	4	<input type="checkbox"/>	\$918.79	\$836.29	\$0.00	\$0.00	\$1,755.08
Sum								\$4,046.39	\$4,787.36	\$159.90	\$0.00	\$8,993.64

Road 5725 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	42654	Blading / Pulling Shoulders	Completed	4/18/2022	Prep for mag	4	<input type="checkbox"/>	\$358.68	\$574.79	\$0.00	\$0.00	\$933.47
EM1	43535	Blading / Pulling Shoulders	Completed	12/19/2022	Needs bladed	4	<input type="checkbox"/>	\$209.92	\$240.36	\$0.00	\$0.00	\$450.28
EM1	42806	Signage	Scheduled	5/19/2022	Replace missing speed limit signs, post and anchors.	4	<input type="checkbox"/>	\$134.28	\$51.08	\$124.28	\$0.00	\$309.64
Sum								\$702.87	\$866.23	\$124.28	\$0.00	\$1,693.38



Summary of Work on Roads

Date Range: 1/1/2022 to: 12/31/2022

Road 575 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	42530	Culverts	Completed	4/12/2022	Install new culvert	4	<input type="checkbox"/>	\$2,552.73	\$1,458.21	\$596.86	\$0.00	\$4,607.80
WM1	42624	Patching (Pothole Patching)	Completed	5/19/2022	Patch potholes.	4	<input type="checkbox"/>	\$64.35	\$14.40	\$18.13	\$0.00	\$96.88
Sum								\$2,617.09	\$1,472.61	\$614.99	\$0.00	\$4,704.68

Road 5750 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	42286	Pit Work	Completed	3/3/2022	Pit work	4	<input type="checkbox"/>	\$3,854.87	\$8,886.35	\$0.00	\$0.00	\$12,741.21
EM2	42609	Blading / Pulling Shoulders	Completed	4/18/2022	Prep for mag	4	<input type="checkbox"/>	\$286.94	\$439.29	\$0.00	\$0.00	\$726.23
EM2	42767	Dust Control/Soil Stabilization	Scheduled	5/17/2022	Apply Mag for dust control	4	<input type="checkbox"/>	\$903.76	\$962.25	\$3,549.81	\$0.00	\$5,415.82
EM2	42960	Signage	Scheduled	6/28/2022	Upgrade sign and post	4	<input type="checkbox"/>	\$100.71	\$31.62	\$39.95	\$0.00	\$172.28
Sum								\$5,146.28	\$10,319.51	\$3,589.76	\$0.00	\$19,055.54

Road 5800 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	42386	Asphalt Paving	In Review	2/9/2023	Contracted Overlay (86300)	4	<input type="checkbox"/>	\$2,838.06	\$4,911.37	\$1,952.28	\$0.00	\$9,701.70
EM1	42329	Culverts	Completed	3/22/2022	Rock inlet of culvert	4	<input type="checkbox"/>	\$1,215.18	\$827.60	\$0.00	\$0.00	\$2,042.78
EM1	42333	Culverts	Completed	3/22/2022	culvert needs replaced	4	<input type="checkbox"/>	\$4,446.90	\$4,141.58	\$5.36	\$0.00	\$8,593.84
EM1	42334	Culverts	Completed	3/22/2022	culvert needs replaced	4	<input type="checkbox"/>	\$4,762.51	\$2,760.45	\$643.12	\$0.00	\$8,166.08
EM1	43569	Signage	Scheduled	12/6/2022	Replace Damaged Sign & Post	4	<input type="checkbox"/>	\$100.71	\$22.88	\$74.05	\$0.00	\$197.64
Sum								\$13,363.36	\$12,663.88	\$2,674.81	\$0.00	\$28,702.04



Summary of Work on Roads

Date Range: 1/1/2022 to: 12/31/2022

Road 5825 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	42613	Blading / Pulling Shoulders	Completed	4/18/2022	Prep for mag	4	<input type="checkbox"/>	\$143.47	\$268.78	\$0.00	\$0.00	\$412.25
EM2	42770	Dust Control/Soil Stabilization	Scheduled	5/17/2022	Apply Mag for dust control	4	<input type="checkbox"/>	\$310.45	\$592.72	\$519.23	\$0.00	\$1,422.39
EM2	43137	Signage	Scheduled	8/15/2022	Change Sweep to Right 90, Replaced Post and Anchor. Added W13-30 (30 MPH ADV)	4	<input type="checkbox"/>	\$100.71	\$26.68	\$66.61	\$0.00	\$194.00
Sum								\$554.63	\$888.18	\$585.84	\$0.00	\$2,028.64

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"/>	\$335.69	\$144.10	\$0.00	\$0.00	\$479.79
EM2	43035	Asphalt Paving	Completed	2/7/2023	Repair asphalt failer or base, sub base	4	<input type="checkbox"/>	\$3,179.65	\$3,340.52	\$0.00	\$0.00	\$6,520.17
EM4	43145	Blading / Pulling Shoulders	Completed	12/2/2022	Road needs bladed.	4	<input type="checkbox"/>	\$206.87	\$253.36	\$0.00	\$0.00	\$460.23
Sum								\$3,722.21	\$3,737.98	\$0.00	\$0.00	\$7,460.19

Road 5860 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	42487	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	4/5/2022	Brushing	4	<input type="checkbox"/>	\$348.51	\$111.87	\$0.00	\$0.00	\$460.38
Sum								\$348.51	\$111.87	\$0.00	\$0.00	\$460.38

Road 5875 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	42277	Bridge Repair & Maintenance	Completed	2/18/2022	Scouring	2	<input type="checkbox"/>	\$67.14	\$144.10	\$35.70	\$0.00	\$246.94



Summary of Work on Roads

Date Range: 1/1/2022 to: 12/31/2022

Road 5875 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	42424	Brushing/Tree Trimming&Removal/ ROW Cleanup	Completed	6/14/2022	Brushing ROW TO ROW	4	<input type="checkbox"/>	\$2,240.66	\$1,073.94	\$0.00	\$0.00	\$3,314.60
EM3	42925	Patching (Pothole Patching)	Completed	12/28/2022	Potholes need repaired	4	<input type="checkbox"/>	\$104.54	\$13.32	\$10.88	\$0.00	\$128.74
EM3	43542	Patching (Pothole Patching)	Completed	12/19/2022	pot hole patch road	4	<input type="checkbox"/>	\$127.24	\$19.20	\$160.00	\$0.00	\$306.44
Sum								\$2,539.58	\$1,250.56	\$206.58	\$0.00	\$3,996.72

Road 5880 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	42880	Blading / Pulling Shoulders	Completed	6/14/2022	Prep for mag	4	<input type="checkbox"/>	\$174.26	\$285.36	\$0.00	\$0.00	\$459.62
EM2	43112	Blading / Pulling Shoulders	Completed	9/1/2022	Road needs bladed	4	<input type="checkbox"/>	\$168.69	\$394.29	\$0.00	\$0.00	\$562.98
EM2	42488	Brushing/Tree Trimming&Removal/ ROW Cleanup	Completed	4/5/2022	Brushing	4	<input type="checkbox"/>	\$623.48	\$182.15	\$0.00	\$0.00	\$805.63
EM2	42822	Dust Control/Soil Stablization	Scheduled	5/24/2022	Apply Mag for dust control	4	<input type="checkbox"/>	\$749.61	\$868.19	\$3,452.15	\$0.00	\$5,069.95
EM3	42382	Blading / Pulling Shoulders	Completed	2/23/2022	Road needs bladed	4	<input type="checkbox"/>	\$577.79	\$1,162.16	\$0.00	\$0.00	\$1,739.95
Sum								\$2,293.83	\$2,892.15	\$3,452.15	\$0.00	\$8,638.12

Road 5900 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	42674	Blading / Pulling Shoulders	Completed	5/5/2022	needs bladed	4	<input type="checkbox"/>	\$458.00	\$749.13	\$0.00	\$0.00	\$1,207.13
EM1	43020	Gravel Resurfacing	Completed	8/4/2022	Needs bladed	4	<input type="checkbox"/>	\$358.68	\$433.29	\$0.00	\$0.00	\$791.97



Summary of Work on Roads

Date Range: 1/1/2022 to: 12/31/2022

Road 5900 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	43600	Signage	Scheduled	12/16/2022	Upgrade Yield sign to Stop sign only.	4	<input type="checkbox"/>	\$100.71	\$5.70	\$26.62	\$0.00	\$133.03
Sum								\$917.39	\$1,188.12	\$26.62	\$0.00	\$2,132.13

Road 5910 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	42456	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	6/14/2022	Brushing	4	<input type="checkbox"/>	\$4,240.74	\$2,509.74	\$0.00	\$0.00	\$6,750.48
Sum								\$4,240.74	\$2,509.74	\$0.00	\$0.00	\$6,750.48

Road 5950 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	42301	Blading / Pulling Shoulders	Completed	3/15/2022	Hill needs bladed	4	<input type="checkbox"/>	\$2,425.80	\$3,857.76	\$0.00	\$0.00	\$6,283.56
EM3	42885	Blading / Pulling Shoulders	Completed	6/14/2022	Prep for mag	4	<input type="checkbox"/>	\$156.08	\$198.93	\$0.00	\$0.00	\$355.01
EM3	42894	Blading / Pulling Shoulders	Completed	12/28/2022	Road needs bladed	4	<input type="checkbox"/>	\$844.97	\$1,272.87	\$0.00	\$0.00	\$2,117.84
EM3	43106	Blading / Pulling Shoulders	Completed	9/1/2022	Road needs bladed	4	<input type="checkbox"/>	\$394.63	\$743.58	\$0.00	\$0.00	\$1,138.21
EM3	42233	Culverts	Completed	3/15/2022	Culvert needs replaced	4	<input type="checkbox"/>	\$613.19	\$526.01	\$0.00	\$0.00	\$1,139.20
EM3	42825	Dust Control/Soil Stabilization	Scheduled	5/24/2022	Apply Mag for dust control	4	<input type="checkbox"/>	\$649.39	\$718.82	\$1,662.22	\$0.00	\$3,030.43
Sum								\$5,084.05	\$7,317.97	\$1,662.22	\$0.00	\$14,064.24

Road 5975 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	42906	Misc. - R&B Related	Completed	12/28/2022	Replace mailbox	4	<input type="checkbox"/>	\$143.47	\$0.00	\$0.00	\$0.00	\$143.47



Summary of Work on Roads

Date Range: 1/1/2022 to: 12/31/2022

Road 5975 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	42316	Patching (Pothole Patching)	Completed	2/9/2022	Potholes need repaired	4	<input type="checkbox"/>	\$67.14	\$2.96	\$160.00	\$0.00	\$230.10
Sum								\$210.61	\$2.96	\$160.00	\$0.00	\$373.57

Road 5TH RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	42887	Blading / Pulling Shoulders	Completed	9/14/2022	Needs bladed.	4	<input type="checkbox"/>	\$290.58	\$499.29	\$0.00	\$0.00	\$789.87
WM2	43518	Blading / Pulling Shoulders	Scheduled	11/29/2022	Needs bladed.	4	<input type="checkbox"/>	\$292.17	\$494.29	\$0.00	\$0.00	\$786.46
Sum								\$582.76	\$993.58	\$0.00	\$0.00	\$1,576.34

Road 600 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	43505	Blading / Pulling Shoulders	Scheduled	11/23/2022	Road Needs bladed.	4	<input type="checkbox"/>	\$596.05	\$988.67	\$0.00	\$0.00	\$1,584.71
WM1	43082	Chip Sealing	Completed	11/30/2022	Chip seal.	4	<input type="checkbox"/>	\$2,960.61	\$1,944.75	\$599.51	\$0.00	\$5,504.87
WM1	43218	Ditches/Drainage/Sp oil	Completed	12/12/2022	Establish drainage.	4	<input type="checkbox"/>	\$61.57	\$49.55	\$0.00	\$0.00	\$111.12
Sum								\$3,618.23	\$2,982.97	\$599.51	\$0.00	\$7,200.70

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	In Review	2/4/2023	Engineering for IN House Asphalt Paving	4	<input type="checkbox"/>	\$3,739.05	\$5,191.69	\$4,360.50	\$0.00	\$13,291.24
EM1	42387	Asphalt Paving	In Review	2/4/2023	Gravel to Pavement in 60.00 800-1100 Segment Chip Seal to Pavement in 60.00 550 - 600 Segment	4	<input type="checkbox"/>	\$9,033.81	\$8,933.20	\$5,707.93	\$0.00	\$23,674.94



Summary of Work on Roads

Date Range: 1/1/2022 to: 12/31/2022

Road 6000 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	42603	Base and Sub-base Preparation	In Review	2/4/2023	Prep for Asphalt	4	<input type="checkbox"/>	\$100,890.59	\$101,367.94	\$76,349.06	\$0.00	\$278,607.59
EM1	42304	Culverts	Completed	4/18/2022	Culvert needs extended	4	<input type="checkbox"/>	\$3,431.35	\$2,585.04	\$2.68	\$0.00	\$6,019.07
EM1	42305	Culverts	Completed	6/16/2022	Culvert needs extended	4	<input type="checkbox"/>	\$3,100.90	\$2,363.14	\$1.79	\$0.00	\$5,465.82
EM1	42306	Culverts	Completed	5/10/2022	Culvert needs extended	4	<input type="checkbox"/>	\$2,682.56	\$1,750.98	\$58.60	\$0.00	\$4,492.15
EM1	42319	Culverts	Completed	12/13/2022	Snap tite culvert	4	<input type="checkbox"/>	\$2,554.30	\$651.73	\$0.00	\$0.00	\$3,206.03
EM1	42419	Culverts	Scheduled	2/24/2022	Widening Culver/Canal Roadway	4	<input type="checkbox"/>	\$1,805.14	\$289.98	\$0.00	\$0.00	\$2,095.12
EM1	43139	Culverts	Completed	1/4/2023	Install new culvert	4	<input type="checkbox"/>	\$5,335.76	\$1,464.17	\$79.56	\$0.00	\$6,879.49
EM1	43056	Dust Control/Soil Stabilization	Completed	12/29/2022	Apply Mag for dust control	4	<input type="checkbox"/>	\$477.94	\$433.31	\$1,814.56	\$0.00	\$2,725.81
EM1	42963	Signage	Scheduled	6/29/2022	Delete Road Damage Sign	4	<input type="checkbox"/>	\$33.57	\$17.79	\$0.00	\$0.00	\$51.36
EM2	42682	Signage	Scheduled	4/19/2022	Replace Missing Sign & post	4	<input type="checkbox"/>	\$71.74	\$10.20	\$53.05	\$0.00	\$134.98
EM3	43107	Blading / Pulling Shoulders	Completed	9/1/2022	Road needs bladed	4	<input type="checkbox"/>	\$137.90	\$262.86	\$0.00	\$0.00	\$400.76
EM4	42923	Patching (Pothole Patching)	Completed	12/28/2022	Potholes need repaired	4	<input type="checkbox"/>	\$52.27	\$4.44	\$8.70	\$0.00	\$65.41
							Sum	\$133,346.88	\$125,326.45	\$88,436.43	\$0.00	\$347,109.76

Road 6025 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	43114	Blading / Pulling Shoulders	Completed	9/1/2022	Road needs bladed	4	<input type="checkbox"/>	\$275.81	\$469.74	\$0.00	\$0.00	\$745.55
							Sum	\$275.81	\$469.74	\$0.00	\$0.00	\$745.55



Summary of Work on Roads

Date Range: 1/1/2022 to: 12/31/2022

Road 6030 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	43597	Blading / Pulling Shoulders	Completed	1/24/2023	needs bladed	4	<input type="checkbox"/>	\$179.34	\$262.86	\$0.00	\$0.00	\$442.20
EM3	42722	Signage	Scheduled	4/27/2022	Install New Speep Limit Sign & Post	4	<input type="checkbox"/>	\$71.74	\$29.13	\$62.14	\$0.00	\$163.01
Sum								\$251.08	\$291.99	\$62.14	\$0.00	\$605.21

Road 6040 LN

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	43399	Crack Sealing	Completed	10/27/2022	Crack Seal	4	<input type="checkbox"/>	\$52.27	\$0.00	\$0.00	\$0.00	\$52.27
Sum								\$52.27	\$0.00	\$0.00	\$0.00	\$52.27

Road 6050 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	43201	Blading / Pulling Shoulders	Scheduled	8/25/2022	Road needs bladed	4	<input type="checkbox"/>	\$575.07	\$460.44	\$0.00	\$0.00	\$1,035.51
EM3	42706	Signage	Scheduled	4/26/2022	Upgrade No outlet/Post and Added New 30 MPH Speed Limit Sign & Post	4	<input type="checkbox"/>	\$143.47	\$1,010.16	\$128.99	\$0.00	\$1,282.62
Sum								\$718.54	\$1,470.60	\$128.99	\$0.00	\$2,318.13

Road 6075 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	43044	Blading / Pulling Shoulders	Completed	8/3/2022	Needs bladed	4	<input type="checkbox"/>	\$320.51	\$433.29	\$0.00	\$0.00	\$753.80
EM2	42489	Blading / Pulling Shoulders	Completed	4/5/2022	Road needs bladed	4	<input type="checkbox"/>	\$145.49	\$250.86	\$0.00	\$0.00	\$396.35
EM2	42520	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	4/5/2022	needs trees trimmed and brushed	4	<input type="checkbox"/>	\$2,004.44	\$445.44	\$0.00	\$0.00	\$2,449.88



Summary of Work on Roads

Date Range: 1/1/2022 to: 12/31/2022

Road 6075 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	42777	Dust Control/Soil Stabilization	Scheduled	5/17/2022	Apply Mag for dust control	4	<input type="checkbox"/>	\$1,273.58	\$4,218.63	\$5,149.75	\$0.00	\$10,641.96
EM3	42309	Blading / Pulling Shoulders	Completed	2/7/2022	Road needs bladed	4	<input type="checkbox"/>	\$620.57	\$788.01	\$0.00	\$0.00	\$1,408.58
EM3	43017	Blading / Pulling Shoulders	Completed	9/1/2022	Prep for mag	4	<input type="checkbox"/>	\$789.26	\$1,400.73	\$0.00	\$0.00	\$2,189.99
EM3	42813	Emergency Response	Completed	12/28/2022	Road closure due to road slide	2	<input type="checkbox"/>	\$2,233.01	\$292.59	\$0.00	\$0.00	\$2,525.60
Sum								\$7,386.86	\$7,829.55	\$5,149.75	\$0.00	\$20,366.16

Road 6085 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	43343	Blading / Pulling Shoulders	Completed	12/29/2022	Road needs bladed	4	<input type="checkbox"/>	\$107.60	\$153.93	\$0.00	\$0.00	\$261.53
Sum								\$107.60	\$153.93	\$0.00	\$0.00	\$261.53

Road 6095 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	43344	Blading / Pulling Shoulders	Completed	12/29/2022	Road needs bladed	4	<input type="checkbox"/>	\$107.60	\$153.93	\$0.00	\$0.00	\$261.53
Sum								\$107.60	\$153.93	\$0.00	\$0.00	\$261.53

Road 6100 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	42566	Base and Sub-base Preparation	Scheduled	3/29/2022	Prep For Mag	4	<input type="checkbox"/>	\$551.62	\$941.01	\$0.00	\$0.00	\$1,492.63
EM3	43591	Blading / Pulling Shoulders	Completed	1/24/2023	Road needs bladed	4	<input type="checkbox"/>	\$466.28	\$788.58	\$0.00	\$0.00	\$1,254.86
EM3	42920	Culverts	Completed	1/19/2023	Culvert plugged.	4	<input type="checkbox"/>	\$333.54	\$99.30	\$0.00	\$0.00	\$432.84



Summary of Work on Roads

Date Range: 1/1/2022 to: 12/31/2022

Road 6100 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	42678	Dust Control/Soil Stabilization	Completed	12/29/2022	Apply Mag	4	<input type="checkbox"/>	\$1,893.22	\$1,697.62	\$4,653.62	\$0.00	\$8,244.46
EM3	42830	Dust Control/Soil Stabilization	Scheduled	5/24/2022	Apply Mag for dust control	4	<input type="checkbox"/>	\$654.54	\$1,665.12	\$2,232.18	\$0.00	\$4,551.84
EM3	42928	Dust Control/Soil Stabilization	Completed	12/28/2022	prep for mag	4	<input type="checkbox"/>	\$321.36	\$506.79	\$0.00	\$0.00	\$828.15
EM3	42446	Misc. - R&B Related	Completed	3/15/2022	Shouldering intersections and corners	4	<input type="checkbox"/>	\$67.14	\$0.96	\$1.53	\$0.00	\$69.63
EM4	42924	Patching (Pothole Patching)	Completed	12/28/2022	Potholes need repaired	4	<input type="checkbox"/>	\$26.14	\$4.44	\$2.18	\$0.00	\$32.75
Sum								\$4,313.83	\$5,703.82	\$6,889.51	\$0.00	\$16,907.16

Road 6125 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	43026	Blading / Pulling Shoulders	Completed	8/4/2022	Needs bladed	4	<input type="checkbox"/>	\$468.58	\$690.15	\$0.00	\$0.00	\$1,158.73
Sum								\$468.58	\$690.15	\$0.00	\$0.00	\$1,158.73

Road 6130 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	42447	Misc. - R&B Related	Completed	3/15/2022	Shouldering intersections and corners	4	<input type="checkbox"/>	\$397.26	\$7.76	\$1.53	\$0.00	\$406.55
EM3	42318	Patching (Pothole Patching)	Completed	2/9/2022	Potholes need repaired	4	<input type="checkbox"/>	\$67.14	\$9.60	\$40.00	\$0.00	\$116.74
Sum								\$464.40	\$17.36	\$41.53	\$0.00	\$523.29



Summary of Work on Roads

Date Range: 1/1/2022 to: 12/31/2022

Road 6140 LN

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	43091	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	8/29/2022	tree debris beside road		<input type="checkbox"/>	\$344.76	\$312.04	\$0.00	\$0.00	\$656.80
Sum								\$344.76	\$312.04	\$0.00	\$0.00	\$656.80

Road 6150 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	43093	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	8/29/2022	tree debris beside road	4	<input type="checkbox"/>	\$424.79	\$421.40	\$0.00	\$0.00	\$846.19
EM2	42547	Signage	Scheduled	3/24/2022	Replace post only	4	<input type="checkbox"/>	\$184.63	\$180.00	\$0.00	\$0.00	\$364.63
EM2	42807	Signage	Scheduled	5/19/2022	Install new Street sign(Fox Hollow Tr), Stop sign, Private Road placard, post and anchor.	4	<input type="checkbox"/>	\$67.14	\$27.06	\$105.62	\$0.00	\$199.82
Sum								\$676.55	\$628.46	\$105.62	\$0.00	\$1,410.63

Road 6175 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	42504	Asphalt Paving	Completed	12/12/2022	Contract Pave	4	<input type="checkbox"/>	\$4,963.26	\$3,664.79	\$2,564.28	\$0.00	\$11,192.32
EM3	42831	Dust Control/Soil Stabilization	Scheduled	5/24/2022	Apply Mag for dust control	4	<input type="checkbox"/>	\$471.22	\$651.25	\$842.48	\$0.00	\$1,964.95
EM3	42450	Misc. - R&B Related	Completed	3/15/2022	Shouldering intersections and corners	4	<input type="checkbox"/>	\$163.67	\$486.42	\$0.77	\$0.00	\$650.85
EM3	42723	Signage	Scheduled	4/28/2022	Replaced Damaged Sign,s & Post & Anchor	4	<input type="checkbox"/>	\$109.90	\$18.36	\$134.43	\$0.00	\$262.69
EM3	43135	Signage	Scheduled	8/15/2022	Damaged post needs replaced only	4	<input type="checkbox"/>	\$429.72	\$506.63	\$26.37	\$0.00	\$962.72
EM3	43425	Signage	Scheduled	11/3/2022	Replace Damaged Stop sign	4	<input type="checkbox"/>	\$100.71	\$25.16	\$39.95	\$0.00	\$165.82



Summary of Work on Roads

Date Range: 1/1/2022 to: 12/31/2022

Road 6175 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
Sum								\$6,238.48	\$5,352.61	\$3,608.27	\$0.00	\$15,199.36

Road 6200 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	42675	Blading / Pulling Shoulders	Completed	5/5/2022	needs bladed	4	<input type="checkbox"/>	\$1,166.17	\$1,849.14	\$0.00	\$0.00	\$3,015.31
EM1	42696	Blading / Pulling Shoulders	Completed	6/9/2022	road needs blading	4	<input type="checkbox"/>	\$358.68	\$552.29	\$0.00	\$0.00	\$910.97
EM1	43025	Blading / Pulling Shoulders	Completed	1/4/2023	Needs bladed	4	<input type="checkbox"/>	\$557.10	\$706.65	\$0.00	\$0.00	\$1,263.75
EM1	43588	Blading / Pulling Shoulders	Completed	1/4/2023	Needs bladed	4	<input type="checkbox"/>	\$534.34	\$523.68	\$0.00	\$0.00	\$1,058.02
EM1	43608	Blading / Pulling Shoulders	Completed	3/2/2023	Needs bladed	4	<input type="checkbox"/>	\$286.25	\$512.58	\$0.00	\$0.00	\$798.83
EM1	42775	Dust Control/Soil Stabilization	Scheduled	5/17/2022	Apply Mag for dust control	4	<input type="checkbox"/>	\$1,452.14	\$1,404.59	\$7,788.88	\$0.00	\$10,645.61
EM2	42496	Asphalt Paving	In Review	2/9/2023	Contract Overlay	4	<input type="checkbox"/>	\$7,089.90	\$7,351.01	\$1,907.01	\$0.00	\$16,347.92
EM2	43271	Asphalt Paving	Scheduled	9/22/2022	Repair sb lane paved by United due to lifts in the asphalt caused by crack seal expansion	4	<input type="checkbox"/>	\$8,873.65	\$4,441.01	\$0.00	\$0.00	\$13,314.65
EM2	42463	Culverts	Completed	5/11/2022	Culvert needs replaced	4	<input type="checkbox"/>	\$4,064.15	\$3,289.69	\$1,832.34	\$0.00	\$9,186.18
EM2	42475	Culverts	Completed	5/10/2022	concrete bottom of culvert	4	<input type="checkbox"/>	\$1,191.32	\$498.28	\$0.00	\$0.00	\$1,689.60
EM2	42517	Culverts	Completed	5/9/2022	clean and rock end of culvert	4	<input type="checkbox"/>	\$1,219.95	\$1,548.16	\$192.40	\$0.00	\$2,960.50
EM2	42397	Signage	Scheduled	2/14/2022	Install New No Outlet Sign And Post	4	<input type="checkbox"/>	\$134.28	\$50.70	\$66.85	\$0.00	\$251.83
EM3	42735	Culverts	Completed	12/28/2022	Culvert collapsing needs replaced	3	<input checked="" type="checkbox"/>	\$6,132.03	\$3,165.91	\$3.06	\$0.00	\$9,300.99



Summary of Work on Roads

Date Range: 1/1/2022 to: 12/31/2022

Road 6200 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	42943	Culverts	Completed	1/19/2023	Need to mill off concrete. Concrete was way to hi.	3	<input type="checkbox"/>	\$728.26	\$359.43	\$0.00	\$0.00	\$1,087.69
EM4	42443	Blading / Pulling Shoulders	Completed	3/15/2022	Road needs bladed	4	<input type="checkbox"/>	\$449.09	\$730.08	\$0.00	\$0.00	\$1,179.17
EM4	42933	Blading / Pulling Shoulders	Completed	9/1/2022	Prep for mag	4	<input type="checkbox"/>	\$566.38	\$837.15	\$0.00	\$0.00	\$1,403.53
EM4	42836	Dust Control/Soil Stabilization	Scheduled	5/24/2022	Apply Mag for dust control	4	<input type="checkbox"/>	\$1,156.95	\$1,615.79	\$4,117.50	\$0.00	\$6,890.24
Sum								\$35,960.64	\$29,436.12	\$15,908.04	\$0.00	\$81,304.79

Road 6210 CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	42498	Asphalt Paving	Completed	12/12/2022	Contract Paving	4	<input type="checkbox"/>	\$268.55	\$6.31	\$0.00	\$0.00	\$274.86
Sum								\$268.55	\$6.31	\$0.00	\$0.00	\$274.86

Road 6215 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	43554	Signage	Scheduled	12/5/2022	Replaced damaged post	4	<input type="checkbox"/>	\$67.14	\$2.28	\$26.37	\$0.00	\$95.79
Sum								\$67.14	\$2.28	\$26.37	\$0.00	\$95.79

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	In Review	2/4/2023	In-House Paving Gravel Roads Code 86250 also replaced previously unknown culvert - pending GPS	4	<input type="checkbox"/>	\$15,211.97	\$12,455.64	\$3,312.51	\$0.00	\$30,980.12
Sum								\$15,211.97	\$12,455.64	\$3,312.51	\$0.00	\$30,980.12



Summary of Work on Roads

Date Range: 1/1/2022 to: 12/31/2022

Road 6250 RD

<i>Zone</i>	<i>WO Nbr</i>	<i>Activity</i>	<i>Status</i>	<i>Status Date</i>	<i>Description</i>	<i>Priority</i>	<i>Complaint</i>	<i>Labor Total</i>	<i>EquipTotal</i>	<i>Mat'l Total</i>	<i>OS Total</i>	<i>WO Total</i>
EM3	42594	Signage	Scheduled	4/4/2022	Reolaced Dave Wood Sign's With Arrow	4	<input type="checkbox"/>	\$134.28	\$48.80	\$79.90	\$0.00	\$262.98
EM4	42292	Signage	Scheduled	1/10/2022	Replace damaged post only	4	<input type="checkbox"/>	\$67.14	\$6.08	\$26.37	\$0.00	\$99.59
Sum								\$201.41	\$54.88	\$106.27	\$0.00	\$362.56

Road 6275 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	42701	Signage	Scheduled	4/25/2022	New sign and post	4	<input type="checkbox"/>	\$71.74	\$29.13	\$62.14	\$0.00	\$163.01
Sum								\$71.74	\$29.13	\$62.14	\$0.00	\$163.01

Road 6280 RD

<i>Zone</i>	<i>WO Nbr</i>	<i>Activity</i>	<i>Status</i>	<i>Status Date</i>	<i>Description</i>	<i>Priority</i>	<i>Complaint</i>	<i>Labor Total</i>	<i>EquipTotal</i>	<i>Mat'l Total</i>	<i>OS Total</i>	<i>WO Total</i>
EM3	43585	Blading / Pulling Shoulders	Completed	1/24/2023	Road needs bladed	4	<input type="checkbox"/>	\$107.60	\$153.93	\$0.00	\$0.00	\$261.53
Sum								\$107.60	\$153.93	\$0.00	\$0.00	\$261.53

Road 6290 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	43599	Blading / Pulling Shoulders	Completed	1/24/2023	Needs blading	4	<input type="checkbox"/>	\$179.34	\$262.86	\$0.00	\$0.00	\$442.20
Sum								\$179.34	\$262.86	\$0.00	\$0.00	\$442.20

Road 6300 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	42438	Signage	Scheduled	3/1/2022	Replace broken sign post and anchor only	4	<input type="checkbox"/>	\$335.69	\$5.70	\$39.95	\$0.00	\$381.34
EM3	42439	Blading / Pulling Shoulders	Completed	4/5/2022	Road needs bladed	4	<input type="checkbox"/>	\$215.21	\$250.86	\$0.00	\$0.00	\$466.07



Summary of Work on Roads

Date Range: 1/1/2022 to: 12/31/2022

Road 6300 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	42975	Base and Sub-base Preparation	In Review	2/4/2023	Widen road way	4	<input type="checkbox"/>	\$8,107.97	\$7,180.79	\$1,373.19	\$0.00	\$16,661.95
EM4	43257	Blading / Pulling Shoulders	Completed	1/24/2023	Road needs bladed	4	<input type="checkbox"/>	\$430.42	\$700.37	\$0.00	\$0.00	\$1,130.78
EM4	42837	Dust Control/Soil Stabilization	Scheduled	5/24/2022	Apply Mag for dust control	4	<input type="checkbox"/>	\$496.95	\$558.74	\$1,345.33	\$0.00	\$2,401.02
EM4	42365	Gravel Resurfacing	Scheduled	2/3/2022	Regravel Road	4	<input type="checkbox"/>	\$7,252.24	\$11,019.00	\$3,998.20	\$0.00	\$22,269.43
EM4	42954	Patching (Pothole Patching)	Completed	1/19/2023	Pothole patching	4	<input type="checkbox"/>	\$152.67	\$4.60	\$107.20	\$0.00	\$264.47
Sum								\$16,991.14	\$19,720.05	\$6,863.87	\$0.00	\$43,575.05

Road 6308 WY

<i>Zone</i>	<i>WO Nbr</i>	<i>Activity</i>	<i>Status</i>	<i>Status Date</i>	<i>Description</i>	<i>Priority</i>	<i>Complaint</i>	<i>Labor Total</i>	<i>EquipTotal</i>	<i>Mat'l Total</i>	<i>OS Total</i>	<i>WO Total</i>
EM3	43382	Signage	Scheduled	10/25/2022	Replace Damaged post and anchor	4	<input type="checkbox"/>	\$67.14	\$1.90	\$39.95	\$0.00	\$108.99
Sum								\$67.14	\$1.90	\$39.95	\$0.00	\$108.99

Road 6353 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	42461	Blading / Pulling Shoulders	Completed	4/5/2022	Road needs bladed	4	<input type="checkbox"/>	\$563.79	\$563.01	\$0.00	\$0.00	\$1,126.80
EM4	43578	Blading / Pulling Shoulders	Completed	1/24/2023	Road needs bladed	4	<input type="checkbox"/>	\$300.74	\$394.29	\$0.00	\$0.00	\$695.03
Sum								\$864.53	\$957.30	\$0.00	\$0.00	\$1,821.83

Road 6370 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>
EM2	42501	Asphalt Paving	In Review	2/20/2023	Contract Pave	4	<input type="checkbox"/>	\$588.31	\$531.37	\$131.58	\$0.00	\$1,251.25



Summary of Work on Roads

Date Range: 1/1/2022 to: 12/31/2022

Road 6370 CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
Sum								\$588.31	\$531.37	\$131.58	\$0.00	\$1,251.25

Road 6390 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	42564	Base and Sub-base Preparation	In Review	2/4/2023	Prep road for asphalt	4	<input type="checkbox"/>	\$11,508.17	\$12,526.25	\$9,124.53	\$0.00	\$33,158.94
EM2	42502	Asphalt Paving	In Review	2/4/2023	Contract Pave	4	<input type="checkbox"/>	\$4,011.05	\$6,091.44	\$2,285.82	\$0.00	\$12,388.31
EM3	42893	Signage	Scheduled	6/2/2022	Install new sign and post	4	<input type="checkbox"/>	\$67.14	\$28.20	\$63.30	\$0.00	\$158.64
EM3	43039	Signage	Scheduled	7/19/2022	Changed 35 Speed Limit To 45 MPH Added New 25 ADV Installed New Double Arrow Sign & Post	4	<input type="checkbox"/>	\$201.41	\$27.44	\$125.03	\$0.00	\$353.88
Sum								\$15,787.77	\$18,673.32	\$11,598.68	\$0.00	\$46,059.77

Road 6400 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	42270	Culverts	Completed	3/3/2022	culvert needs replaced	4	<input type="checkbox"/>	\$7,451.81	\$4,575.74	\$1,354.96	\$0.00	\$13,382.51
EM2	43105	Guardrail	Completed	12/30/2022	Guardrail needs fixed	4	<input type="checkbox"/>	\$2,390.47	\$731.67	\$293.87	\$0.00	\$3,416.00
EM2	43539	Signage	Scheduled	12/1/2022	Replaced damaged sign	4	<input type="checkbox"/>	\$33.57	\$3.80	\$26.62	\$0.00	\$63.99
EM2	42905	Patching (Pothole Patching)	Completed	12/28/2022	Trench needs patched	4	<input type="checkbox"/>	\$143.47	\$19.20	\$0.00	\$0.00	\$162.67
EM4	42950	Culverts	Scheduled	6/23/2022	Culvert smashed in on inlet side	3	<input type="checkbox"/>	\$333.54	\$58.50	\$0.00	\$0.00	\$392.04
EM4	43090	Patching (Pothole Patching)	Completed	8/29/2022	Needs pot hole patched	4	<input type="checkbox"/>	\$34.48	\$5.76	\$40.00	\$0.00	\$80.24
Sum								\$10,387.33	\$5,394.67	\$1,715.45	\$0.00	\$17,497.45



Summary of Work on Roads

Date Range: 1/1/2022 to: 12/31/2022

Road 6450 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	42358	Signage	Scheduled	1/31/2022	Replace missing street sign, post and anchor	4	<input type="checkbox"/>	\$134.28	\$5.70	\$95.79	\$0.00	\$235.77
EM3	43329	Signage	Scheduled	10/11/2022	Install Neighborhood Watch Sign's and Post's	4	<input type="checkbox"/>	\$134.28	\$48.42	\$79.90	\$0.00	\$262.60
EM4	42407	Signage	Scheduled	2/22/2022	Replace missing sign and post	4	<input type="checkbox"/>	\$67.14	\$6.08	\$66.57	\$0.00	\$139.79
EM4	42739	Signage	Scheduled	5/5/2022	Replaced Damaged sign and post	4	<input type="checkbox"/>	\$67.14	\$3.04	\$66.57	\$0.00	\$136.75
Sum								\$402.83	\$63.24	\$308.83	\$0.00	\$774.90

Road 6475 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	42516	Asphalt Paving	In Review	2/9/2023	2022 In House Asphalt Overlay	4	<input type="checkbox"/>	\$15,888.49	\$12,444.84	\$667.23	\$0.00	\$29,000.55
Sum								\$15,888.49	\$12,444.84	\$667.23	\$0.00	\$29,000.55

Road 6500 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	43459	Signage	Scheduled	11/16/2022	Relaced damaged post	4	<input type="checkbox"/>	\$71.74	\$7.65	\$26.37	\$0.00	\$105.76
Sum								\$71.74	\$7.65	\$26.37	\$0.00	\$105.76

Road 6530 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	42503	Asphalt Paving	Completed	12/12/2022	Contract Pave	4	<input type="checkbox"/>	\$2,740.48	\$4,042.91	\$823.14	\$0.00	\$7,606.53
EM5	42398	Blading / Pulling Shoulders	Completed	3/2/2022	Rosd needs bladed	2	<input type="checkbox"/>	\$687.01	\$1,051.44	\$0.00	\$0.00	\$1,738.45
EM5	42743	Blading / Pulling Shoulders	Completed	12/28/2022	Road needs Bladed	4	<input type="checkbox"/>	\$949.47	\$1,233.40	\$0.00	\$0.00	\$2,182.87



Summary of Work on Roads

Date Range: 1/1/2022 to: 12/31/2022

Road 6530 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	43096	Blading / Pulling Shoulders	Completed	9/1/2022	Road needs bladed	4	<input type="checkbox"/>	\$413.71	\$743.58	\$0.00	\$0.00	\$1,157.29
EM5	43383	Gravel Resurfacing	Completed	12/29/2022	Road needs gravel	4	<input type="checkbox"/>	\$844.05	\$1,400.15	\$968.80	\$0.00	\$3,212.99
EM5	43384	Gravel Resurfacing	Completed	12/29/2022	Road needs gravel	4	<input type="checkbox"/>	\$1,843.59	\$2,911.34	\$1,931.47	\$0.00	\$6,686.40
EM5	42533	Signage	Scheduled	3/22/2022	Replaced damaged sig only	4	<input type="checkbox"/>	\$67.14	\$5.70	\$26.90	\$0.00	\$99.74
EM5	43331	Signage	Scheduled	10/11/2022	Install Neighborhood Watch Signs and Posts	4	<input type="checkbox"/>	\$134.28	\$48.80	\$79.90	\$0.00	\$262.98
Sum								\$7,679.72	\$11,437.32	\$3,830.21	\$0.00	\$22,947.25

Road 6565 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	42942	Blading / Pulling Shoulders	Completed	6/28/2022	Prep for mag	4	<input type="checkbox"/>	\$214.24	\$307.86	\$0.00	\$0.00	\$522.10
EM4	43570	Blading / Pulling Shoulders	Completed	1/24/2023	Needs bladed	4	<input type="checkbox"/>	\$263.76	\$394.29	\$0.00	\$0.00	\$658.05
EM4	42843	Dust Control/Soil Stabilization	In Review	1/27/2023	Apply Mag for dust control	4	<input type="checkbox"/>	\$575.29	\$886.68	\$1,014.55	\$0.00	\$2,476.52
Sum								\$1,053.28	\$1,588.83	\$1,014.55	\$0.00	\$3,656.66

Road 6650 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	43552	Blading / Pulling Shoulders	Completed	1/24/2023	Road needs bladed	4	<input type="checkbox"/>	\$107.60	\$131.43	\$0.00	\$0.00	\$239.03
Sum								\$107.60	\$131.43	\$0.00	\$0.00	\$239.03

Road 6740 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	42507	Asphalt Paving	Completed	12/12/2022	Contract Paving	4	<input type="checkbox"/>	\$1,604.35	\$863.74	\$264.08	\$0.00	\$2,732.16



Summary of Work on Roads

Date Range: 1/1/2022 to: 12/31/2022

Road 6740 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
Sum								\$1,604.35	\$863.74	\$264.08	\$0.00	\$2,732.16

Road 675 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	43080	Chip Sealing	Completed	11/30/2022	Prep for chip seal.	4	<input type="checkbox"/>	\$790.01	\$639.59	\$0.00	\$0.00	\$1,429.60
WM1	42302	Culverts	Completed	2/15/2022	Replace culvert.	4	<input type="checkbox"/>	\$2,999.30	\$1,751.21	\$692.92	\$0.00	\$5,443.43
WM1	42623	Patching (Pothole Patching)	Completed	5/19/2022	Patch potholes.	4	<input type="checkbox"/>	\$32.18	\$14.40	\$18.13	\$0.00	\$64.70
WM1	42998	Patching (Pothole Patching)	Completed	11/30/2022	Fill in pot holes in flow fill over culvert.	4	<input type="checkbox"/>	\$590.77	\$112.52	\$18.13	\$0.00	\$721.41
Sum								\$4,412.26	\$2,517.72	\$729.17	\$0.00	\$7,659.14

Road 6765 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	42508	Asphalt Paving	Completed	12/12/2022	Contract Pave	4	<input type="checkbox"/>	\$1,131.24	\$715.65	\$215.12	\$0.00	\$2,062.01
Sum								\$1,131.24	\$715.65	\$215.12	\$0.00	\$2,062.01

Road 6794 CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	42512	Asphalt Paving	Completed	12/12/2022	Contract Paving	4	<input type="checkbox"/>	\$1,957.74	\$859.13	\$306.92	\$0.00	\$3,123.79
Sum								\$1,957.74	\$859.13	\$306.92	\$0.00	\$3,123.79

Road 6820 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	43254	Blading / Pulling Shoulders	Completed	11/1/2022	Needs bladed	4	<input type="checkbox"/>	\$114.50	\$166.86	\$0.00	\$0.00	\$281.36
Sum								\$114.50	\$166.86	\$0.00	\$0.00	\$281.36



Summary of Work on Roads

Date Range: 1/1/2022 to: 12/31/2022

Road 6850 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	42964	Signage	Scheduled	7/7/2022	Install special end of road delineation at old bridge.on 6850 rd.	4	<input type="checkbox"/>	\$335.69	\$0.00	\$319.60	\$0.00	\$655.29
EM4	43223	Signage	Scheduled	8/30/2022	Upgraded No Outlet Sign And Post	4	<input type="checkbox"/>	\$335.69	\$154.00	\$66.85	\$0.00	\$556.54
Sum								\$671.38	\$154.00	\$386.45	\$0.00	\$1,211.83

Road 6875 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	43006	Blading / Pulling Shoulders	Completed	8/4/2022	prep for mag	4	<input type="checkbox"/>	\$392.25	\$520.86	\$0.00	\$0.00	\$913.11
EM4	43027	Dust Control/Soil Stabilization	Completed	1/4/2023	Apply mag for dust control	4	<input type="checkbox"/>	\$548.89	\$694.17	\$1,861.42	\$0.00	\$3,104.48
Sum								\$941.14	\$1,215.03	\$1,861.42	\$0.00	\$4,017.59

Road 6900 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	42349	Blading / Pulling Shoulders	Completed	1/4/2023	needs bladed	4	<input type="checkbox"/>	\$311.22	\$45.39	\$0.00	\$0.00	\$356.61
EM5	43008	Blading / Pulling Shoulders	Completed	9/1/2022	Prep for mag	4	<input type="checkbox"/>	\$459.26	\$702.15	\$0.00	\$0.00	\$1,161.41
EM5	43349	Blading / Pulling Shoulders	Completed	1/24/2023	Rd. needs bladed	4	<input type="checkbox"/>	\$572.85	\$878.58	\$0.00	\$0.00	\$1,451.43
EM5	42855	Dust Control/Soil Stabilization	Completed	1/30/2023	Apply mag for dust control	4	<input type="checkbox"/>	\$537.68	\$596.24	\$2,154.55	\$0.00	\$3,288.46
EM5	42857	Dust Control/Soil Stabilization	In Review	1/27/2023	Apply Mag for dust control	4	<input type="checkbox"/>	\$337.93	\$312.88	\$1,253.01	\$0.00	\$1,903.82
Sum								\$2,218.94	\$2,535.24	\$3,407.56	\$0.00	\$8,161.74



Summary of Work on Roads

Date Range: 1/1/2022 to: 12/31/2022

Road 6950 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	42854	Dust Control/Soil Stabilization	Completed	1/30/2023	Apply mag for dust control	4	<input type="checkbox"/>	\$537.68	\$528.79	\$1,569.16	\$0.00	\$2,635.63
Sum								\$537.68	\$528.79	\$1,569.16	\$0.00	\$2,635.63

Road 700 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	43085	Chip Sealing	Completed	11/30/2022	Prep for chip seal.	4	<input type="checkbox"/>	\$292.17	\$150.72	\$0.00	\$0.00	\$442.89
WM1	43122	Ditches/Drainage/Sp oil	Completed	11/30/2022	Establish drainage.	4	<input type="checkbox"/>	\$386.15	\$389.38	\$0.00	\$0.00	\$775.52
Sum								\$678.32	\$540.09	\$0.00	\$0.00	\$1,218.41

Road 7750 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	43263	Blading / Pulling Shoulders	Completed	12/14/2022	Needs bladed	4	<input type="checkbox"/>	\$308.33	\$381.19	\$0.00	\$0.00	\$689.52
EM1	43439	Signage	Scheduled	11/8/2022	Changed Yield Sign To Stop Sign	4	<input type="checkbox"/>	\$71.74	\$10.20	\$0.00	\$0.00	\$81.94
Sum								\$380.06	\$391.39	\$0.00	\$0.00	\$771.45

Road 90 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
	43461	Asphalt Paving					<input type="checkbox"/>	\$267.17	\$25.50	\$0.00	\$0.00	\$292.67
EM3	42929	Blading / Pulling Shoulders	Completed	8/3/2022	prep for mag	4	<input type="checkbox"/>	\$5,808.32	\$9,236.20	\$0.00	\$0.00	\$15,044.52
EM3	42828	Dust Control/Soil Stabilization	Scheduled	5/24/2022	Apply Mag for dust control	4	<input type="checkbox"/>	\$16,171.65	\$21,094.48	\$67,047.32	\$0.00	\$104,313.45
EM3	42733	Gravel Resurfacing	Completed	12/28/2022	Gravel road from mile marker 4 to mile marker 8.	4	<input type="checkbox"/>	\$9,492.35	\$13,987.30	\$19,611.72	\$0.00	\$43,091.37



Summary of Work on Roads

Date Range: 1/1/2022 to: 12/31/2022

Road 90 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	42204	Misc. - Non R&B Related	Completed	1/20/2023	Shavano Valley Rec RimRocker-90 Rd	4	<input type="checkbox"/>	\$25,027.13	\$25,148.09	\$4,221.00	\$0.00	\$54,396.22
WM2	42734	Asphalt Paving	Scheduled	12/31/2022	Phase 2 TO 142315-1 Road re-alignment through the sharp corners an steep areas.	4	<input type="checkbox"/>	\$209.08	\$15.30	\$0.00	\$0.00	\$224.38
WM2	43462	Asphalt Paving	Scheduled	12/31/2022	Phase 2 Design Engineering and Soil Testing for Hill displacement to lower road side	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$2,930.00	\$2,930.00
WM3	42731	Blading / Pulling Shoulders	Completed	8/16/2022	Needs bladed.	4	<input type="checkbox"/>	\$9,280.16	\$13,145.53	\$0.00	\$0.00	\$22,425.69
WM3	42886	Blading / Pulling Shoulders	Completed	9/14/2022	Needs bladed.	4	<input type="checkbox"/>	\$2,065.02	\$2,242.83	\$0.00	\$0.00	\$4,307.85
WM3	43086	Blading / Pulling Shoulders	Completed	11/30/2022	Needs bladed.	4	<input type="checkbox"/>	\$3,304.64	\$5,239.72	\$0.00	\$0.00	\$8,544.36
WM3	43177	Blading / Pulling Shoulders	Completed	12/2/2022	Needs bladed.	4	<input type="checkbox"/>	\$7,018.56	\$11,095.27	\$0.00	\$0.00	\$18,113.83
WM3	42406	Bridge Repair & Maintenance	Completed	4/12/2022	Encase abutment in concrete.	4	<input type="checkbox"/>	\$4,600.87	\$671.26	\$0.00	\$0.00	\$5,272.13
WM3	42266	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	2/15/2022	Clear brush and trees.	4	<input type="checkbox"/>	\$5,137.57	\$1,289.85	\$0.00	\$0.00	\$6,427.42
WM3	42452	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	4/12/2022	Clear fallen rocks.	2	<input checked="" type="checkbox"/>	\$123.14	\$13.77	\$0.00	\$0.00	\$136.91
WM3	42518	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	4/12/2022	Clear fallen rocks	4	<input type="checkbox"/>	\$610.46	\$586.99	\$0.00	\$0.00	\$1,197.45
WM3	42732	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	8/16/2022	Clear fallen tree in road.	4	<input type="checkbox"/>	\$517.14	\$24.48	\$0.00	\$0.00	\$541.62



Summary of Work on Roads

Date Range: 1/1/2022 to: 12/31/2022

Road 90 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	43267	Brushing/Tree Trimming&Removal/ROW Cleanup	Scheduled	9/20/2022	Brushing	4	<input type="checkbox"/>	\$172.38	\$15.30	\$0.00	\$0.00	\$187.68
WM3	43009	Cattleguards &	Completed	11/30/2022	Cattleguard broken.	2	<input checked="" type="checkbox"/>	\$490.53	\$74.36	\$0.00	\$0.00	\$564.89
WM3	43266	Cattleguards &	Scheduled	9/20/2022	Cattleguard repair.	4	<input type="checkbox"/>	\$256.31	\$19.38	\$0.00	\$0.00	\$275.69
WM3	43406	Cattleguards &	Scheduled	10/27/2022	Clean Cattleguard.	4	<input type="checkbox"/>	\$193.07	\$149.28	\$0.00	\$0.00	\$342.35
WM3	41906	Culverts	Completed	2/2/2023	culvert lining	4	<input type="checkbox"/>	\$5,370.07	\$2,202.17	\$191.38	\$0.00	\$7,763.62
WM3	43224	Culverts	Completed	12/12/2022	Repair culvert.	2	<input type="checkbox"/>	\$511.21	\$129.39	\$66.72	\$0.00	\$707.32
WM3	42363	Ditches/Drainage/Sp oil	Completed	2/15/2022	Establish drainage.	4	<input type="checkbox"/>	\$503.54	\$358.04	\$0.00	\$0.00	\$861.58
WM3	42410	Ditches/Drainage/Sp oil	Completed	4/12/2022	Drainage Iced up.	4	<input type="checkbox"/>	\$190.84	\$198.20	\$0.00	\$0.00	\$389.04
WM3	42948	Ditches/Drainage/Sp oil	Completed	11/30/2022	Establish drainage.	4	<input checked="" type="checkbox"/>	\$807.98	\$477.30	\$5.30	\$0.00	\$1,290.58
WM3	43239	Ditches/Drainage/Sp oil	Completed	12/12/2022	Establish drainage.	4	<input type="checkbox"/>	\$569.52	\$724.72	\$0.00	\$0.00	\$1,294.24
WM3	43297	Ditches/Drainage/Sp oil	Scheduled	10/3/2022	Hole in road.	4	<input type="checkbox"/>	\$1,193.97	\$1,213.22	\$156.27	\$0.00	\$2,563.46
WM3	43312	Ditches/Drainage/Sp oil	Scheduled	10/5/2022	Establish drainage.	4	<input type="checkbox"/>	\$2,245.04	\$3,500.22	\$0.00	\$0.00	\$5,745.25
WM3	43595	Ditches/Drainage/Sp oil	Scheduled	12/15/2022	Establish drainage.	4	<input type="checkbox"/>	\$386.15	\$286.00	\$0.00	\$0.00	\$672.15
WM3	43078	Emergency Response	Completed	11/30/2022	Clear Debris from flooding.	2	<input type="checkbox"/>	\$194.98	\$241.29	\$0.00	\$0.00	\$436.27
WM3	43298	Emergency Response	Scheduled	10/3/2022	Mudslides	2	<input type="checkbox"/>	\$291.57	\$179.73	\$0.00	\$0.00	\$471.30
WM3	43314	Gravel Resurfacing	Scheduled	10/5/2022	Gravel Road.	4	<input type="checkbox"/>	\$11,985.76	\$19,557.43	\$11,653.65	\$0.00	\$43,196.84
WM3	42630	Patching (Blade Patching)	Completed	7/12/2022	Patch potholes.	4	<input type="checkbox"/>	\$128.71	\$28.80	\$18.13	\$0.00	\$175.63



Summary of Work on Roads

Date Range: 1/1/2022 to: 12/31/2022

Road 90 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	43460	Signage	Scheduled	11/16/2022	Remove Signs	4	<input type="checkbox"/>	\$234.98	\$0.00	\$0.00	\$0.00	\$234.98
WM3	42745	Snow Plowing and Sanding	Completed	9/1/2022	Open Winter Closure.	4	<input type="checkbox"/>	\$287.42	\$608.65	\$0.00	\$0.00	\$896.07
Sum								\$115,647.26	\$133,780.05	\$102,971.49	\$2,930.00	\$355,328.79

Road 900 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	42454	Blading / Pulling Shoulders	Completed	4/12/2022	Needs bladed.	4	<input type="checkbox"/>	\$1,162.95	\$1,760.96	\$0.00	\$0.00	\$2,923.91
WM1	43120	Blading / Pulling Shoulders	Completed	11/30/2022	Needs bladed.	4	<input type="checkbox"/>	\$555.50	\$925.15	\$0.00	\$0.00	\$1,480.65
WM1	43474	Blading / Pulling Shoulders	Scheduled	11/17/2022	Needs bladed.	4	<input type="checkbox"/>	\$680.46	\$973.05	\$0.00	\$0.00	\$1,653.51
WM1	43220	Ditches/Drainage/Sp oil	Completed	12/12/2022	Establish drainage.	4	<input type="checkbox"/>	\$64.35	\$34.98	\$0.00	\$0.00	\$99.33
Sum								\$2,463.27	\$3,694.14	\$0.00	\$0.00	\$6,157.40

Road 950 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	42455	Blading / Pulling Shoulders	Completed	4/12/2022	Needs bladed.	4	<input type="checkbox"/>	\$888.20	\$1,352.41	\$0.00	\$0.00	\$2,240.61
WM1	43119	Blading / Pulling Shoulders	Completed	11/30/2022	Needs bladed.	4	<input type="checkbox"/>	\$450.19	\$894.03	\$0.00	\$0.00	\$1,344.22
WM1	43480	Blading / Pulling Shoulders	Scheduled	11/17/2022	Needs bladed.	4	<input type="checkbox"/>	\$344.76	\$536.38	\$0.00	\$0.00	\$881.14
Sum								\$1,683.15	\$2,782.82	\$0.00	\$0.00	\$4,465.97



Summary of Work on Roads

Date Range: 1/1/2022 to: 12/31/2022

Road AA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	43546	Blading / Pulling Shoulders	Scheduled	12/2/2022	Needs bladed.	4	<input type="checkbox"/>	\$143.47	\$262.86	\$0.00	\$0.00	\$406.33
Sum								\$143.47	\$262.86	\$0.00	\$0.00	\$406.33

Road AA18 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	42742	Blading / Pulling Shoulders	Completed	9/1/2022	Needs bladed.	4	<input type="checkbox"/>	\$68.96	\$160.88	\$0.00	\$0.00	\$229.84
WM1	43332	Blading / Pulling Shoulders	Scheduled	10/11/2022	Needs bladed.	4	<input type="checkbox"/>	\$61.58	\$168.51	\$0.00	\$0.00	\$230.09
WM1	42628	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	7/12/2022	Brush R.O.W.	4	<input type="checkbox"/>	\$71.74	\$59.75	\$0.00	\$0.00	\$131.49
WM1	43581	Ditches/Drainage/Sp oil	Scheduled	12/12/2022	Establish Drainage.	4	<input type="checkbox"/>	\$391.70	\$193.83	\$0.00	\$0.00	\$585.52
Sum								\$593.97	\$582.97	\$0.00	\$0.00	\$1,176.93

Road AMBER RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	43532	Base and Sub-base Preparation	Scheduled	1/27/2023	Dig out frost heave	4	<input type="checkbox"/>	\$26,037.70	\$27,927.23	\$4,021.38	\$0.00	\$57,986.31
EM1	42485	Blading / Pulling Shoulders	Completed	4/13/2022	Needs blading	4	<input type="checkbox"/>	\$535.60	\$830.01	\$0.00	\$0.00	\$1,365.61
EM1	42561	Blading / Pulling Shoulders	Completed	5/5/2022	Prep for mag	4	<input type="checkbox"/>	\$1,042.47	\$1,639.18	\$0.00	\$0.00	\$2,681.65
EM1	43587	Blading / Pulling Shoulders	Completed	3/2/2023	Needs bladed	4	<input type="checkbox"/>	\$190.84	\$259.29	\$0.00	\$0.00	\$450.13
EM1	42307	Culverts	Completed	4/18/2022	Culvert needs replaced	4	<input type="checkbox"/>	\$3,103.26	\$1,643.47	\$583.96	\$0.00	\$5,330.68
EM1	42760	Dust Control/Soil Stablization	Completed	1/4/2023	Apply Mag for dust control	4	<input type="checkbox"/>	\$1,030.36	\$1,435.85	\$2,153.75	\$0.00	\$4,619.95



Summary of Work on Roads

Date Range: 1/1/2022 to: 12/31/2022

Road AMBER RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	42785	Dust Control/Soil Stabilization	Completed	1/4/2023	Apply Mag for dust control	4	<input type="checkbox"/>	\$871.98	\$1,039.17	\$2,076.84	\$0.00	\$3,988.00
EM1	43019	Gravel Resurfacing	Completed	8/4/2022	Needs bladed	4	<input type="checkbox"/>	\$358.68	\$496.29	\$0.00	\$0.00	\$854.97
EM1	43325	Paint Striping	Scheduled	10/6/2022	Road needs painted	4	<input type="checkbox"/>	\$261.35	\$43.86	\$0.00	\$0.00	\$305.21
EM1	42408	Signage	Scheduled	2/22/2022	Replaced Missing Street Sign	4	<input type="checkbox"/>	\$134.28	\$15.20	\$37.44	\$0.00	\$186.92
EM1	42705	Signage	Scheduled	4/26/2022	Change Yield to Stop	4	<input type="checkbox"/>	\$71.74	\$7.65	\$26.62	\$0.00	\$106.01
Sum								\$33,638.24	\$35,337.20	\$8,899.99	\$0.00	\$77,875.42

Road ARABIAN CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	43016	Blading / Pulling Shoulders	Completed	9/1/2022	Prep for mag	4	<input type="checkbox"/>	\$34.48	\$75.72	\$0.00	\$0.00	\$110.19
EM3	42858	Dust Control/Soil Stabilization	Completed	1/30/2023	Apply Mag for dust control	4	<input type="checkbox"/>	\$272.81	\$418.26	\$331.51	\$0.00	\$1,022.58
Sum								\$307.28	\$493.98	\$331.51	\$0.00	\$1,132.77

Road ASH LN

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	42697	Blading / Pulling Shoulders	Completed	5/5/2022	needs blading	4	<input type="checkbox"/>	\$179.34	\$289.43	\$0.00	\$0.00	\$468.77
EM1	43601	Signage	Scheduled	12/16/2022	Upgrade Yield sign to Stop sign only.	4	<input type="checkbox"/>	\$100.71	\$9.12	\$26.62	\$0.00	\$136.45
Sum								\$280.05	\$298.55	\$26.62	\$0.00	\$605.22



Summary of Work on Roads

Date Range: 1/1/2022 to: 12/31/2022

Road B76 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	42729	Blading / Pulling Shoulders	Scheduled	5/3/2022	Road needs bladed	4	<input type="checkbox"/>	\$547.93	\$285.39	\$0.00	\$0.00	\$833.32
Sum								\$547.93	\$285.39	\$0.00	\$0.00	\$833.32

Road BANNER RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	43299	Base and Sub-base Preparation	Completed	10/31/2022	sink hole	4	<input type="checkbox"/>	\$868.95	\$597.06	\$161.52	\$0.00	\$1,627.53
EM1	42384	Blading / Pulling Shoulders	Completed	3/3/2022	Road needs bladed	4	<input type="checkbox"/>	\$382.93	\$612.15	\$0.00	\$0.00	\$995.08
EM1	42581	Blading / Pulling Shoulders	Completed	5/5/2022	Prep for private pay mag	4	<input type="checkbox"/>	\$251.08	\$407.24	\$0.00	\$0.00	\$658.32
EM1	42663	Blading / Pulling Shoulders	Completed	5/5/2022	Prep for mag	4	<input type="checkbox"/>	\$133.58	\$198.93	\$0.00	\$0.00	\$332.51
EM1	42664	Blading / Pulling Shoulders	Completed	5/5/2022	needs bladed	4	<input type="checkbox"/>	\$305.34	\$484.29	\$0.00	\$0.00	\$789.63
EM1	43024	Blading / Pulling Shoulders	Completed	8/4/2022	Needs bladed	4	<input type="checkbox"/>	\$504.45	\$708.15	\$0.00	\$0.00	\$1,212.60
EM1	43055	Blading / Pulling Shoulders	Completed	8/29/2022	Needs bladed	4	<input type="checkbox"/>	\$291.55	\$250.86	\$0.00	\$0.00	\$542.41
EM1	43590	Blading / Pulling Shoulders	Completed	1/4/2023	Needs bladed	4	<input type="checkbox"/>	\$152.67	\$166.86	\$0.00	\$0.00	\$319.53
EM1	42399	Culverts	Completed	1/4/2023	Culvert needs replaced	4	<input type="checkbox"/>	\$12,507.66	\$7,582.51	\$3,682.73	\$0.00	\$23,772.90
EM1	42563	Culverts	Completed	6/16/2022	Plugged culvert	4	<input type="checkbox"/>	\$2,146.71	\$799.61	\$71.40	\$0.00	\$3,017.72
EM1	42773	Dust Control/Soil Stabilization	Scheduled	5/17/2022	Apply Mag for dust control	4	<input type="checkbox"/>	\$478.12	\$433.84	\$840.72	\$0.00	\$1,752.68
EM1	42781	Dust Control/Soil Stabilization	Scheduled	5/17/2022	Apply Mag for dust control, Private Pay	4	<input type="checkbox"/>	\$393.09	\$410.86	\$538.45	\$0.00	\$1,342.40
EM1	43047	Misc. - R&B Related	Completed	8/3/2022	Fix irrigation pipe that was smashed per Brandon	4	<input type="checkbox"/>	\$1,552.39	\$581.54	\$0.00	\$0.00	\$2,133.93



Summary of Work on Roads

Date Range: 1/1/2022 to: 12/31/2022

Road BANNER RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	42472	Signage	Scheduled	3/14/2022	Replaced damaged post and anchor	4	<input type="checkbox"/>	\$733.18	\$5.70	\$39.95	\$0.00	\$778.83
Sum								\$20,701.68	\$13,239.60	\$5,334.78	\$0.00	\$39,276.06

Road BB RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	42355	Blading / Pulling Shoulders	Completed	2/15/2022	Needs bladed.	4	<input checked="" type="checkbox"/>	\$344.76	\$567.15	\$0.00	\$0.00	\$911.91
WM2	43520	Blading / Pulling Shoulders	Scheduled	11/29/2022	Needs bladed.	4	<input type="checkbox"/>	\$258.60	\$446.79	\$0.00	\$0.00	\$705.39
WM2	42617	Patching (Pothole Patching)	Completed	5/19/2022	Patch potholes.	4	<input type="checkbox"/>	\$160.89	\$12.48	\$22.48	\$0.00	\$195.84
Sum								\$764.25	\$1,026.42	\$22.48	\$0.00	\$1,813.14

Road BB16 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	42322	Blading / Pulling Shoulders	Completed	2/15/2022	Needs Bladed.	4	<input type="checkbox"/>	\$305.34	\$482.58	\$0.00	\$0.00	\$787.92
WM1	43434	Blading / Pulling Shoulders	Scheduled	11/3/2022	Needs bladed.	4	<input type="checkbox"/>	\$268.55	\$503.49	\$0.00	\$0.00	\$772.04
Sum								\$573.89	\$986.07	\$0.00	\$0.00	\$1,559.96

Road BB27 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	42888	Blading / Pulling Shoulders	Completed	9/14/2022	Needs bladed.	4	<input type="checkbox"/>	\$206.87	\$362.86	\$0.00	\$0.00	\$569.73
WM2	43356	Gravel Resurfacing	Scheduled	10/20/2022	Road needs gravel.	4	<input type="checkbox"/>	\$2,516.15	\$3,988.40	\$2,477.45	\$0.00	\$8,982.00
Sum								\$2,723.02	\$4,351.26	\$2,477.45	\$0.00	\$9,551.73



Summary of Work on Roads

Date Range: 1/1/2022 to: 12/31/2022

Road BB36 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	42911	Blading / Pulling Shoulders	Completed	9/14/2022	Road needs bladed.	4	<input type="checkbox"/>	\$333.96	\$525.93	\$0.00	\$0.00	\$859.89
WM3	42276	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	2/15/2022	Trim trees and break large rock	4	<input type="checkbox"/>	\$2,000.76	\$373.35	\$0.00	\$0.00	\$2,374.11
WM3	43238	Ditches/Drainage/Sp oil	Completed	12/12/2022	Establish Drainage.	4	<input type="checkbox"/>	\$123.14	\$105.73	\$0.00	\$0.00	\$228.87
Sum								\$2,457.86	\$1,005.01	\$0.00	\$0.00	\$3,462.87

Road BEGONIA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	43023	Patching (Blade Patching)	Completed	12/13/2022	Repair asphalt failure or base, sub base	4	<input type="checkbox"/>	\$13,914.83	\$9,729.21	\$574.74	\$0.00	\$24,218.78
EM1	42913	Signage	Scheduled	6/7/2022	Replace Missing sign and post	4	<input type="checkbox"/>	\$71.74	\$9.92	\$62.14	\$0.00	\$143.80
EM1	43572	Signage	Scheduled	12/7/2022	Replace missing signs and posts	4	<input type="checkbox"/>	\$201.41	\$0.38	\$156.14	\$0.00	\$357.93
Sum								\$14,187.98	\$9,739.51	\$793.02	\$0.00	\$24,720.51

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	43002	Cattleguards &	Completed	8/4/2022	Cattle guard replacement	4	<input type="checkbox"/>	\$1,596.15	\$2,349.11	\$0.00	\$0.00	\$3,945.25
EM1	43003	Cattleguards &	Completed	8/4/2022	Cattle guard replacement	4	<input type="checkbox"/>	\$1,490.28	\$742.31	\$0.00	\$0.00	\$2,232.59
EM1	43419	Cattleguards &	Completed	12/16/2022	New cattle guard	4	<input type="checkbox"/>	\$7,862.49	\$5,864.26	\$5,548.01	\$0.00	\$19,274.75
EM1	43549	Culverts	Completed	1/4/2023	replace driveway culverts	4	<input type="checkbox"/>	\$1,381.09	\$1,797.71	\$182.28	\$0.00	\$3,361.08
EM1	42707	Dust Control/Soil Stablization	Completed	12/28/2022	Prep for Mag	4	<input type="checkbox"/>	\$2,447.80	\$8,441.70	\$0.00	\$0.00	\$10,889.50
EM1	42757	Dust Control/Soil Stablization	Completed	1/4/2023	Apply Mag for dust control	4	<input type="checkbox"/>	\$3,351.03	\$11,099.60	\$11,796.37	\$0.00	\$26,246.99



Summary of Work on Roads

Date Range: 1/1/2022 to: 12/31/2022

Road BLACK CANYON RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	41160	Asphalt Paving	Scheduled	2/24/2021	Engineering for 2022	4	<input type="checkbox"/>	\$46,677.80	\$51,672.96	\$45,683.49	\$0.00	\$144,034.25
Sum								\$64,806.63	\$81,967.64	\$63,210.15	\$0.00	\$209,984.42

Road BLOSSOM RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	42921	Asphalt Paving	In Review	2/4/2023	Contract Paving	4	<input type="checkbox"/>	\$8,167.24	\$10,848.35	\$2,741.76	\$0.00	\$21,757.35
EM1	41866	Base and Sub-base Preparation	Completed	2/7/2023	Road base and Sub Base Preparation	2	<input type="checkbox"/>	\$71,537.25	\$93,931.82	\$32,999.64	\$0.00	\$198,468.71
EM1	38523	Bridge Replacement	In Review	2/4/2023	B-030 Bridge Replacement Design Phase	4	<input type="checkbox"/>	\$253.38	\$48.42	\$0.00	\$0.00	\$301.80
EM1	42283	Culverts	Completed	1/20/2023	culvert rusted out	4	<input type="checkbox"/>	\$11,962.19	\$6,226.23	\$3,483.49	\$0.00	\$21,671.92
EM1	42284	Culverts	Completed	1/19/2023	Extend culvert	4	<input type="checkbox"/>	\$6,851.69	\$3,134.03	\$1,655.73	\$0.00	\$11,641.44
EM1	43181	Signage	Scheduled	8/24/2022	Change 40MPH To 45MPH Add Two New Speed Limit Sign's & Post's	4	<input type="checkbox"/>	\$469.97	\$163.58	\$186.42	\$0.00	\$819.97
Sum								\$99,241.72	\$114,352.42	\$41,067.04	\$0.00	\$254,661.18

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	43077	Blading / Pulling Shoulders	Completed	8/29/2022	Needs bladed	4	<input type="checkbox"/>	\$1,793.43	\$2,024.97	\$0.00	\$0.00	\$3,818.40
EM5	42853	Dust Control/Soil Stabilization	In Review	1/27/2023	Apply mag for dust control	4	<input type="checkbox"/>	\$1,984.22	\$2,623.16	\$4,231.39	\$0.00	\$8,838.77
EM5	43128	Emergency Response	Completed	12/29/2022	Road closed due to Slide	4	<input type="checkbox"/>	\$2,934.02	\$2,310.77	\$0.00	\$0.00	\$5,244.79
Sum								\$6,711.67	\$6,958.90	\$4,231.39	\$0.00	\$17,901.95



Summary of Work on Roads

Date Range: 1/1/2022 to: 12/31/2022

Road BUCKHORN RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	43095	Blading / Pulling Shoulders	Completed	1/19/2023	Road needs bladed	4	<input type="checkbox"/>	\$3,267.20	\$4,791.13	\$0.00	\$0.00	\$8,058.33
EM5	43127	Blading / Pulling Shoulders	Completed	1/20/2023	Road needs bladed	4	<input type="checkbox"/>	\$789.10	\$1,105.69	\$0.00	\$0.00	\$1,894.79
Sum								\$4,056.30	\$5,896.82	\$0.00	\$0.00	\$9,953.12

Road CARNATION RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	42468	Blading / Pulling Shoulders	Completed	4/13/2022	Needs bladed	4	<input type="checkbox"/>	\$114.50	\$172.86	\$0.00	\$0.00	\$287.36
EM1	43076	Blading / Pulling Shoulders	Completed	8/29/2022	Needs bladed	4	<input type="checkbox"/>	\$179.34	\$153.93	\$0.00	\$0.00	\$333.27
EM1	43152	Culverts	Completed	9/20/2022	Culvert needs replaced	4	<input type="checkbox"/>	\$4,404.01	\$1,940.87	\$862.59	\$0.00	\$7,207.47
EM1	42976	Signage	Scheduled	6/29/2022	Replace Missing Post/Stop/Street Sign's	4	<input type="checkbox"/>	\$436.40	\$433.20	\$117.35	\$0.00	\$986.95
EM1	43012	Signage	Scheduled	7/13/2022	Replaced damaged post and anchor	4	<input type="checkbox"/>	\$67.14	\$28.20	\$39.95	\$0.00	\$135.29
Sum								\$5,201.39	\$2,729.06	\$1,019.89	\$0.00	\$8,950.34

Road CC RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	39932	Culverts	Scheduled	2/24/2020	Install Snap-Tite liners in culvert for the 2020 Asphalt Project.	4	<input type="checkbox"/>	\$439.61	\$4.08	\$0.00	\$0.00	\$443.69
WM2	42298	Ditches/Drainage/Sp oil	Completed	2/15/2022	Establish drainage.	4	<input type="checkbox"/>	\$391.69	\$196.40	\$0.00	\$0.00	\$588.09
WM2	43470	Signage	Scheduled	11/17/2022	Install yield sign	4	<input type="checkbox"/>	\$215.21	\$12.75	\$85.38	\$0.00	\$313.34
WM2	42616	Patching (Pothole Patching)	Completed	5/19/2022	Patch potholes.	4	<input type="checkbox"/>	\$309.44	\$26.88	\$94.98	\$0.00	\$431.30



Summary of Work on Roads

Date Range: 1/1/2022 to: 12/31/2022

Road CC RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
Sum								\$1,355.95	\$240.11	\$180.36	\$0.00	\$1,776.42

Road CC40 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	42903	Blading / Pulling Shoulders	Completed	9/14/2022	Road needs bladed.	4	<input type="checkbox"/>	\$285.34	\$643.60	\$0.00	\$0.00	\$928.94
WM3	43229	Blading / Pulling Shoulders	Completed	12/12/2022	Needs bladed.	4	<input type="checkbox"/>	\$210.61	\$344.67	\$0.00	\$0.00	\$555.28
Sum								\$495.95	\$988.27	\$0.00	\$0.00	\$1,484.22

Road CC41 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	42904	Blading / Pulling Shoulders	Completed	9/14/2022	Road needs bladed.	4	<input type="checkbox"/>	\$270.16	\$321.76	\$0.00	\$0.00	\$591.92
WM3	43230	Blading / Pulling Shoulders	Completed	12/12/2022	Needs bladed.	4	<input type="checkbox"/>	\$177.04	\$402.15	\$0.00	\$0.00	\$579.19
Sum								\$447.20	\$723.91	\$0.00	\$0.00	\$1,171.11

Road CC43 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	43231	Blading / Pulling Shoulders	Completed	12/12/2022	Needs bladed.	4	<input type="checkbox"/>	\$2,730.14	\$6,799.85	\$0.00	\$0.00	\$9,529.99
Sum								\$2,730.14	\$6,799.85	\$0.00	\$0.00	\$9,529.99

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	Completed	10/12/2022	Contract Asphalt Paving Site 1	4	<input type="checkbox"/>	\$215.21	\$184.95	\$0.00	\$0.00	\$400.16



Summary of Work on Roads

Date Range: 1/1/2022 to: 12/31/2022

Road CEDAR RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	43133	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	12/14/2022	Needs brushed	4	<input type="checkbox"/>	\$1,785.66	\$913.93	\$0.00	\$0.00	\$2,699.59
Sum								\$2,000.86	\$1,098.88	\$0.00	\$0.00	\$3,099.74

Road CHIPETA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	43547	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	12/19/2022	Clean up Fallen tree	4	<input type="checkbox"/>	\$613.71	\$309.76	\$0.00	\$0.00	\$923.47
EM4	42449	Misc. - R&B Related	Completed	3/15/2022	Shouldering intersections and corners	4	<input type="checkbox"/>	\$477.13	\$373.99	\$337.50	\$0.00	\$1,188.62
EM4	40177	Paint Striping	Completed	1/11/2021	Road needs painted	4	<input type="checkbox"/>	\$4,096.34	\$4,296.88	\$0.00	\$0.00	\$8,393.22
EM4	42725	Signage	Scheduled	5/2/2022	Replace Missiong Sign only	4	<input type="checkbox"/>	\$33.57	\$3.80	\$24.65	\$0.00	\$62.02
Sum								\$5,220.74	\$4,984.43	\$362.15	\$0.00	\$10,567.32

Road CHURCH RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	42610	Blading / Pulling Shoulders	Completed	4/18/2022	prep for mag	4	<input type="checkbox"/>	\$215.21	\$313.78	\$0.00	\$0.00	\$528.99
EM2	42768	Dust Control/Soil Stablization	Scheduled	5/17/2022	Apply Mag for dust control	4	<input type="checkbox"/>	\$375.11	\$471.82	\$838.46	\$0.00	\$1,685.39
Sum								\$590.32	\$785.60	\$838.46	\$0.00	\$2,214.38

Road CIMARRON RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	42941	Blading / Pulling Shoulders	Completed	9/1/2022	Prep for mag	4	<input type="checkbox"/>	\$5,865.43	\$8,333.31	\$0.00	\$0.00	\$14,198.74



Summary of Work on Roads

Date Range: 1/1/2022 to: 12/31/2022

Road CIMARRON RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	38919	Bridge Replacement	Scheduled	4/11/2022	B-155 Replace with Bridge with Box Culvert(s)	4	<input type="checkbox"/>	\$47,193.33	\$40,939.46	\$3,447.93	\$0.00	\$91,580.71
EM5	42074	Bridge Replacement	In Review	2/4/2023	B-152 Replace existing Bridge	4	<input type="checkbox"/>	\$22,403.60	\$26,203.51	\$1,729.33	\$0.00	\$50,336.44
EM5	42490	Culverts	Completed	12/30/2022	Culvert needs replaced C-1285	4	<input type="checkbox"/>	\$5,112.24	\$4,627.73	\$61.00	\$0.00	\$9,800.96
EM5	42541	Culverts	Completed	11/2/2022	Culvert needs repaired	4	<input type="checkbox"/>	\$1,495.18	\$1,498.15	\$447.55	\$0.00	\$3,440.88
EM5	42542	Culverts	Completed	11/2/2022	Culvert needs repaired	4	<input type="checkbox"/>	\$1,032.80	\$507.85	\$97.56	\$0.00	\$1,638.21
EM5	42543	Culverts	In Review	2/8/2023	Culvert needs repaired	4	<input type="checkbox"/>	\$792.95	\$771.20	\$0.00	\$0.00	\$1,564.15
EM5	42544	Culverts	In Review	2/8/2023	Culvert needs repaired	4	<input type="checkbox"/>	\$5,080.36	\$3,210.55	\$144.67	\$0.00	\$8,435.58
EM5	42545	Culverts	Completed	12/30/2022	Culvert needs repaired	4	<input type="checkbox"/>	\$5,536.97	\$2,508.74	\$529.45	\$0.00	\$8,575.16
EM5	42546	Culverts	Completed	12/30/2022	Culvert needs repaired	4	<input type="checkbox"/>	\$267.58	\$397.06	\$0.00	\$0.00	\$664.64
EM5	42595	Culverts	Completed	12/29/2022	Culvert needs replaced	4	<input type="checkbox"/>	\$2,153.00	\$3,373.27	\$652.30	\$0.00	\$6,178.56
EM5	42596	Culverts	Completed	12/29/2022	Culvert needs replaced	4	<input type="checkbox"/>	\$886.96	\$429.03	\$1.53	\$0.00	\$1,317.52
EM5	42690	Culverts	Completed	12/29/2022	Culvert needs replaced	4	<input type="checkbox"/>	\$64.35	\$0.48	\$1.53	\$0.00	\$66.36
EM5	42691	Culverts	In Review	1/31/2023	Culvert needs replaced	4	<input type="checkbox"/>	\$193.06	\$3,606.06	\$2.75	\$0.00	\$3,801.88
EM5	42700	Culverts	Completed	12/29/2022	Culvert	4	<input type="checkbox"/>	\$206.87	\$468.20	\$0.00	\$0.00	\$675.07
EM5	43565	Culverts	Completed	12/29/2022	Replace Soderquist Culverts	4	<input type="checkbox"/>	\$1,610.19	\$798.20	\$297.12	\$0.00	\$2,705.51
EM5	42848	Dust Control/Soil Stabilization	In Review	1/27/2023	Apply Mag for dust control	4	<input type="checkbox"/>	\$5,852.27	\$8,552.78	\$0.00	\$0.00	\$14,405.05
EM5	42851	Dust Control/Soil Stabilization	In Review	1/27/2023	Seasonal Mag	4	<input type="checkbox"/>	\$6,616.04	\$6,477.54	\$49,426.64	\$0.00	\$62,520.22
EM5	43506	Gravel Resurfacing	Completed	12/29/2022	Road needs gravel	4	<input type="checkbox"/>	\$4,998.69	\$7,928.56	\$4,852.85	\$0.00	\$17,780.10
EM5	42938	Signage	Scheduled	6/16/2022	Install new sign and post/upgrade sign and post	4	<input type="checkbox"/>	\$671.38	\$182.20	\$617.54	\$0.00	\$1,471.12



Summary of Work on Roads

Date Range: 1/1/2022 to: 12/31/2022

Road CIMARRON RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	42196	Snow Plowing and Sanding	Completed	7/6/2022	Gunnison Snow plowing in Gunnison Co. per agreement with Gunnison Co.	4	<input type="checkbox"/>	\$1,429.43	\$2,735.59	\$0.00	\$0.00	\$4,165.02
EM5	43516	Snow Plowing and Sanding	Completed	1/17/2023	.Snow plowing in Gunnison County per aggrement with Gunnison County.	4	<input type="checkbox"/>	\$415.25	\$884.73	\$0.00	\$0.00	\$1,299.98
Sum								\$119,877.91	\$124,434.19	\$62,309.75	\$0.00	\$306,621.85

Road CLEAR FORK RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	43421	Blading / Pulling Shoulders	Completed	12/14/2022	needs blading		<input type="checkbox"/>	\$1,354.93	\$1,323.39	\$0.00	\$0.00	\$2,678.32
EM1	43440	Signage	Scheduled	11/8/2022	Replaced Damage Post	4	<input type="checkbox"/>	\$71.74	\$4.08	\$39.95	\$0.00	\$115.77
Sum								\$1,426.66	\$1,327.47	\$39.95	\$0.00	\$2,794.08

Road COLOROW RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	42612	Blading / Pulling Shoulders	Completed	4/18/2022	Prep for mag	4	<input type="checkbox"/>	\$789.10	\$1,235.64	\$0.00	\$0.00	\$2,024.74
EM1	43251	Blading / Pulling Shoulders	Completed	11/1/2022	needs bladed	4	<input type="checkbox"/>	\$190.84	\$262.86	\$0.00	\$0.00	\$453.70
EM1	42771	Dust Control/Soil Stablization	Scheduled	5/17/2022	Apply Mag for dust control	4	<input type="checkbox"/>	\$902.37	\$809.60	\$6,649.69	\$0.00	\$8,361.66
EM1	42464	Signage	Scheduled	3/9/2022	Upgrade Sign and post	4	<input type="checkbox"/>	\$134.28	\$45.38	\$66.61	\$0.00	\$246.27
EM1	43628	Signage	Scheduled	12/30/2022	Replace missing signs and posts	4	<input type="checkbox"/>	\$67.14	\$32.00	\$59.84	\$0.00	\$158.98
EM2	42473	Blading / Pulling Shoulders	Completed	4/13/2022	Needs Bladed.	4	<input type="checkbox"/>	\$707.35	\$1,092.87	\$0.00	\$0.00	\$1,800.22
Sum								\$2,791.07	\$3,478.35	\$6,776.14	\$0.00	\$13,045.55



Summary of Work on Roads

Date Range: 1/1/2022 to: 12/31/2022

Road DALES RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	43013	Blading / Pulling Shoulders	Completed	9/1/2022	Road needs bladed		<input type="checkbox"/>	\$137.90	\$262.86	\$0.00	\$0.00	\$400.76
Sum								\$137.90	\$262.86	\$0.00	\$0.00	\$400.76

Road DALIA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	43045	Blading / Pulling Shoulders	Completed	8/4/2022	Needs bladed	4	<input type="checkbox"/>	\$413.63	\$558.72	\$0.00	\$0.00	\$972.35
EM1	43249	Blading / Pulling Shoulders	Completed	12/14/2022	Needs bladed	4	<input type="checkbox"/>	\$358.68	\$439.29	\$0.00	\$0.00	\$797.97
EM1	43602	Blading / Pulling Shoulders	Completed	1/4/2023	Needs bladed	4	<input type="checkbox"/>	\$229.00	\$345.72	\$0.00	\$0.00	\$574.72
EM1	42539	Signage	Scheduled	3/22/2022	Upgrade signs and posts	4	<input type="checkbox"/>	\$738.52	\$661.22	\$135.52	\$0.00	\$1,535.26
EM1	42802	Signage	Scheduled	5/18/2022	Upgrade sign Post only	4	<input type="checkbox"/>	\$67.14	\$27.44	\$13.58	\$0.00	\$108.16
EM1	43567	Signage	Scheduled	12/6/2022	Replace Sign & Post	4	<input type="checkbox"/>	\$67.14	\$22.88	\$74.05	\$0.00	\$164.07
EM1	43568	Signage	Scheduled	12/6/2022	Repiace Missing sign & Post	4	<input type="checkbox"/>	\$100.71	\$32.38	\$62.14	\$0.00	\$195.23
Sum								\$1,974.81	\$2,087.65	\$285.29	\$0.00	\$4,347.75

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	42907	Blading / Pulling Shoulders	Completed	9/1/2022	Prep for Mag	4	<input type="checkbox"/>	\$2,866.38	\$3,853.56	\$0.00	\$0.00	\$6,719.94
EM4	42908	Blading / Pulling Shoulders	Completed	9/1/2022	Prep for Mag	4	<input type="checkbox"/>	\$2,356.62	\$3,693.87	\$0.00	\$0.00	\$6,050.49
EM4	43116	Blading / Pulling Shoulders	Completed	11/30/2022	Needs bladed.	4	<input type="checkbox"/>	\$857.42	\$1,282.66	\$0.00	\$0.00	\$2,140.08
EM4	42978	Culverts	Completed	1/19/2023	Need to clean and inspect culverts	4	<input type="checkbox"/>	\$920.15	\$405.90	\$0.00	\$0.00	\$1,326.05



Summary of Work on Roads

Date Range: 1/1/2022 to: 12/31/2022

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	43132	Culverts	Scheduled	8/11/2022	Jet out driveway culvert. At the end of pavement	4	<input type="checkbox"/>	\$906.81	\$397.10	\$18.36	\$0.00	\$1,322.27
EM4	42833	Dust Control/Soil Stabilization	Completed	1/17/2023	Apply Mag for dust control	4	<input type="checkbox"/>	\$5,312.49	\$5,879.51	\$20,123.70	\$0.00	\$31,315.69
EM4	42834	Dust Control/Soil Stabilization	Scheduled	5/24/2022	Apply Mag for dust control	4	<input type="checkbox"/>	\$6,245.41	\$7,714.95	\$34,243.77	\$0.00	\$48,204.13
EM4	43022	Emergency Response	Scheduled	7/14/2022	flash flooding, debris on rd	2	<input type="checkbox"/>	\$335.61	\$240.36	\$0.00	\$0.00	\$575.97
EM4	42914	Misc. - R&B Related	Completed	1/20/2023	Trash pick-up	4	<input type="checkbox"/>	\$201.41	\$121.26	\$0.00	\$0.00	\$322.67
EM4	42362	Signage	Scheduled	2/1/2022	Install new sign and post	4	<input type="checkbox"/>	\$134.28	\$19.00	\$41.10	\$0.00	\$194.38
EM4	42787	Signage	Scheduled	5/17/2022	Replace missing Montrose County sign and post	4	<input type="checkbox"/>	\$67.14	\$15.20	\$78.93	\$0.00	\$161.27
EM4	42808	Signage	Scheduled	5/19/2022	Installed New Encampment Tr Street Sign & Post	4	<input type="checkbox"/>	\$67.14	\$33.90	\$82.20	\$0.00	\$183.24
EM4	42930	Patching (Pothole Patching)	Completed	12/29/2022	Repair potholes	4	<input type="checkbox"/>	\$104.54	\$9.62	\$21.76	\$0.00	\$135.92
EM4	42956	Patching (Pothole Patching)	Completed	1/19/2023	Pothole patching	4	<input type="checkbox"/>	\$76.33	\$4.60	\$107.20	\$0.00	\$188.13
Sum								\$20,451.72	\$23,671.49	\$54,717.02	\$0.00	\$98,840.23

Road DAVID RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	42689	Blading / Pulling Shoulders	Completed	6/16/2022	Prep for mag	4	<input type="checkbox"/>	\$215.21	\$442.86	\$0.00	\$0.00	\$658.07
EM1	42866	Dust Control/Soil Stabilization	Completed	1/4/2023	Apply mag for dust control	4	<input type="checkbox"/>	\$506.40	\$559.27	\$2,079.11	\$0.00	\$3,144.78
EM1	42805	Signage	Scheduled	5/19/2022	Replace/Install mising speed limit signs,post, and anchors.	4	<input type="checkbox"/>	\$134.28	\$52.60	\$124.28	\$0.00	\$311.16
EM2	42420	Culverts	Scheduled	2/24/2022	Widen Culvert Roadway	4	<input type="checkbox"/>	\$273.15	\$20.85	\$0.00	\$0.00	\$294.00



Summary of Work on Roads

Date Range: 1/1/2022 to: 12/31/2022

Road DAVID RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
Sum								\$1,129.04	\$1,075.58	\$2,203.39	\$0.00	\$4,408.01

Road DD RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	42889	Blading / Pulling Shoulders	Completed	9/14/2022	Needs bladed.	4	<input type="checkbox"/>	\$932.47	\$1,311.44	\$0.00	\$0.00	\$2,243.91
WM2	42554	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	3/28/2022	Tree trimming	5	<input type="checkbox"/>	\$107.60	\$5.61	\$0.00	\$0.00	\$113.21
WM2	42526	Culverts	Completed	4/7/2022	Culvert needs jettied.	4	<input type="checkbox"/>	\$526.53	\$146.40	\$0.00	\$0.00	\$672.93
WM2	42580	Culverts	Completed	4/7/2022	Replace irrigation culvert.	4	<input type="checkbox"/>	\$2,529.25	\$1,606.45	\$1,517.70	\$0.00	\$5,653.39
WM2	42984	Patching (Pothole Patching)	Completed	11/30/2022	Patch Potholes.	4	<input type="checkbox"/>	\$759.95	\$526.81	\$36.25	\$0.00	\$1,323.01
WM3	42323	Blading / Pulling Shoulders	Completed	2/15/2022	Needs bladed.	4	<input type="checkbox"/>	\$206.86	\$349.29	\$0.00	\$0.00	\$556.15
WM3	41904	Culverts	Scheduled	9/14/2021	culvert lining	4	<input type="checkbox"/>	\$10,867.63	\$4,209.04	\$62.54	\$0.00	\$15,139.21
WM3	42400	Culverts	Completed	6/20/2022	Culvert replacement	4	<input type="checkbox"/>	\$6,404.59	\$2,362.33	\$1,107.52	\$0.00	\$9,874.44
WM3	42401	Gravel Resurfacing	Completed	4/12/2022	Regravel road	4	<input type="checkbox"/>	\$995.27	\$1,804.58	\$1,443.52	\$0.00	\$4,243.37
WM3	42621	Patching (Pothole Patching)	Completed	5/19/2022	Patch potholes.	4	<input type="checkbox"/>	\$97.92	\$24.00	\$130.50	\$0.00	\$252.42
Sum								\$23,428.07	\$12,345.95	\$4,298.03	\$0.00	\$40,072.05

Road DD15 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	42367	Blading / Pulling Shoulders	Completed	2/15/2022	Needs bladed.	4	<input type="checkbox"/>	\$321.36	\$417.45	\$0.00	\$0.00	\$738.81
WM1	42658	Blading / Pulling Shoulders	Completed	7/12/2022	Needs bladed.	4	<input type="checkbox"/>	\$1,375.17	\$2,291.15	\$0.00	\$0.00	\$3,666.32



Summary of Work on Roads

Date Range: 1/1/2022 to: 12/31/2022

Road DD15 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	42669	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	7/12/2022	Brushing	4	<input type="checkbox"/>	\$510.79	\$260.50	\$0.00	\$0.00	\$771.29
Sum								\$2,207.32	\$2,969.10	\$0.00	\$0.00	\$5,176.41

Road DD19 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	42368	Blading / Pulling Shoulders	Completed	2/15/2022	Needs bladed.	4	<input type="checkbox"/>	\$643.97	\$815.43	\$0.00	\$0.00	\$1,459.40
WM1	42650	Blading / Pulling Shoulders	Completed	7/12/2022	Needs bladed.	4	<input type="checkbox"/>	\$306.72	\$594.65	\$0.00	\$0.00	\$901.37
WM1	42783	Blading / Pulling Shoulders	Completed	8/16/2022	Needs bladed.	4	<input type="checkbox"/>	\$447.39	\$549.84	\$0.00	\$0.00	\$997.23
WM1	43200	Blading / Pulling Shoulders	Completed	12/12/2022	Needs bladed.	4	<input type="checkbox"/>	\$690.85	\$1,446.88	\$0.00	\$0.00	\$2,137.73
WM1	43429	Blading / Pulling Shoulders	Scheduled	11/3/2022	Needs bladed.	4	<input type="checkbox"/>	\$453.18	\$1,257.39	\$0.00	\$0.00	\$1,710.57
WM1	43500	Blading / Pulling Shoulders	Scheduled	11/23/2022	Road Needs bladed.	4	<input type="checkbox"/>	\$853.74	\$1,557.06	\$0.00	\$0.00	\$2,410.80
WM1	42636	Ditches/Drainage/Sp oil	Completed	9/1/2022	Establish drainage.	4	<input type="checkbox"/>	\$411.34	\$657.15	\$0.00	\$0.00	\$1,068.49
WM1	42724	Ditches/Drainage/Sp oil	Completed	8/16/2022	Establish drainage.	4	<input type="checkbox"/>	\$841.34	\$648.80	\$0.00	\$0.00	\$1,490.14
Sum								\$4,648.54	\$7,527.20	\$0.00	\$0.00	\$12,175.74

Road DD30 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	42353	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	2/15/2022	Tree Trimming.	4	<input type="checkbox"/>	\$200.44	\$95.16	\$0.00	\$0.00	\$295.60



Summary of Work on Roads

Date Range: 1/1/2022 to: 12/31/2022

Road DD30 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	42296	Ditches/Drainage/Sp oil	Completed	2/15/2022	Establish drainage.	4	<input type="checkbox"/>	\$195.85	\$113.38	\$0.00	\$0.00	\$309.23
WM3	43445	Ditches/Drainage/Sp oil	Scheduled	11/9/2022	Clear ditches.	4	<input type="checkbox"/>	\$118.23	\$59.75	\$0.00	\$0.00	\$177.98
Sum								\$514.52	\$268.29	\$0.00	\$0.00	\$782.81

Road DD31 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	42352	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	2/15/2022	Tree trimming.	4	<input type="checkbox"/>	\$1,002.22	\$326.97	\$0.00	\$0.00	\$1,329.19
WM3	41905	Culverts	Scheduled	9/14/2021	culvert lining	4	<input type="checkbox"/>	\$167.85	\$0.00	\$0.00	\$0.00	\$167.85
WM3	42297	Ditches/Drainage/Sp oil	Completed	2/15/2022	Establish drainage.	4	<input type="checkbox"/>	\$195.85	\$113.38	\$0.00	\$0.00	\$309.23
WM3	43446	Ditches/Drainage/Sp oil	Scheduled	11/9/2022	Clear ditches.	4	<input type="checkbox"/>	\$135.01	\$54.65	\$0.00	\$0.00	\$189.66
WM3	43609	Emergency Response	Scheduled	12/28/2022	Clear fallen rocks	2	<input checked="" type="checkbox"/>	\$52.27	\$13.77	\$0.00	\$0.00	\$66.04
Sum								\$1,553.19	\$508.77	\$0.00	\$0.00	\$2,061.96

Road DD9 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	42660	Blading / Pulling Shoulders	Completed	7/12/2022	Needs bladed.	4	<input type="checkbox"/>	\$286.94	\$643.52	\$0.00	\$0.00	\$930.46
WM1	42672	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	7/12/2022	Brushing	4	<input type="checkbox"/>	\$134.28	\$148.65	\$0.00	\$0.00	\$282.93
Sum								\$421.22	\$792.17	\$0.00	\$0.00	\$1,213.39



Summary of Work on Roads

Date Range: 1/1/2022 to: 12/31/2022

Road DIVIDE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	43129	Blading / Pulling Shoulders	Scheduled	8/11/2022	Needs bladed.	4	<input type="checkbox"/>	\$8,395.41	\$12,292.91	\$0.00	\$0.00	\$20,688.32
WM2	42788	Blading / Pulling Shoulders	Completed	8/16/2022	Needs bladed.	4	<input type="checkbox"/>	\$3,856.45	\$6,099.99	\$0.00	\$0.00	\$9,956.44
WM2	42861	Blading / Pulling Shoulders	Completed	9/14/2022	Needs Bladed.	4	<input type="checkbox"/>	\$5,638.03	\$7,731.30	\$0.00	\$0.00	\$13,369.33
WM2	43253	Blading / Pulling Shoulders	Scheduled	9/13/2022	Needs bladed.	4	<input type="checkbox"/>	\$10,254.27	\$13,037.14	\$0.00	\$0.00	\$23,291.41
WM2	42804	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	9/1/2022	Cut trees.	4	<input type="checkbox"/>	\$427.46	\$34.17	\$0.00	\$0.00	\$461.63
WM2	43268	Ditches/Drainage/Sp oil	Scheduled	9/20/2022	Establish drainage.	4	<input type="checkbox"/>	\$1,344.36	\$2,235.23	\$423.16	\$0.00	\$4,002.75
WM2	42982	Gravel Resurfacing	Completed	11/30/2022	Prep and apply gravel per contract with Forest service.	4	<input type="checkbox"/>	\$23,471.79	\$43,830.71	\$0.00	\$0.00	\$67,302.50
WM3	43052	Blading / Pulling Shoulders	Completed	11/30/2022	Needs bladed.	4	<input type="checkbox"/>	\$1,685.63	\$2,488.91	\$0.00	\$0.00	\$4,174.54
WM3	43148	Ditches/Drainage/Sp oil	Completed	12/2/2022	Establish drainage.	4	<input type="checkbox"/>	\$463.09	\$351.36	\$0.00	\$0.00	\$814.45
WM3	42607	Snow Plowing and Sanding	Completed	7/12/2022	Open winter closure.	4	<input type="checkbox"/>	\$4,055.78	\$6,038.06	\$0.00	\$0.00	\$10,093.84
Sum								\$59,592.28	\$94,139.77	\$423.16	\$0.00	\$154,155.21

Road EAGLE DR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	42997	Blading / Pulling Shoulders	Completed	11/30/2022	Needs bladed.	4	<input type="checkbox"/>	\$137.90	\$181.45	\$0.00	\$0.00	\$319.35
Sum								\$137.90	\$181.45	\$0.00	\$0.00	\$319.35



Summary of Work on Roads

Date Range: 1/1/2022 to: 12/31/2022

Road EASTER RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	42337	Blading / Pulling Shoulders	Completed	3/3/2022	Needs bladed	4	<input type="checkbox"/>	\$689.52	\$1,141.44	\$0.00	\$0.00	\$1,830.96
EM1	42584	Blading / Pulling Shoulders	Completed	6/14/2022	Road needs bladed (prep for mag)	4	<input type="checkbox"/>	\$245.02	\$525.72	\$0.00	\$0.00	\$770.74
EM1	43053	Blading / Pulling Shoulders	Completed	8/4/2022	Needs bladed	4	<input type="checkbox"/>	\$291.54	\$388.29	\$0.00	\$0.00	\$679.83
EM1	42759	Dust Control/Soil Stabilization	Completed	1/18/2023	Apply Mag for dust control	4	<input type="checkbox"/>	\$808.53	\$596.26	\$3,598.27	\$0.00	\$5,003.07
EM1	42409	Emergency Response	Completed	3/15/2022	Road needs bladed (some stealing grave off the road)	2	<input type="checkbox"/>	\$67.14	\$160.86	\$0.00	\$0.00	\$228.00
EM1	42600	Signage	Scheduled	4/5/2022	Upgraded/Add New Sign's & Post's	4	<input type="checkbox"/>	\$302.12	\$122.76	\$341.58	\$0.00	\$766.46
EM1	42602	Signage	Scheduled	4/5/2022	Delete Sign	4	<input type="checkbox"/>	\$33.57	\$10.26	\$0.00	\$0.00	\$43.83
Sum								\$2,437.45	\$2,945.59	\$3,939.85	\$0.00	\$9,322.89

Road EE12 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	42667	Blading / Pulling Shoulders	Completed	7/12/2022	Needs bladed.	4	<input type="checkbox"/>	\$143.47	\$241.31	\$0.00	\$0.00	\$384.78
WM1	42673	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	7/12/2022	Brushing	4	<input type="checkbox"/>	\$100.71	\$119.50	\$0.00	\$0.00	\$220.21
Sum								\$244.18	\$360.81	\$0.00	\$0.00	\$604.99

Road EE16 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	42627	Blading / Pulling Shoulders	Completed	7/12/2022	Road needs bladed.	4	<input checked="" type="checkbox"/>	\$1,236.30	\$2,093.61	\$0.00	\$0.00	\$3,329.91
WM1	43216	Blading / Pulling Shoulders	Completed	12/12/2022	Needs bladed.	4	<input type="checkbox"/>	\$268.45	\$402.17	\$0.00	\$0.00	\$670.62



Summary of Work on Roads

Date Range: 1/1/2022 to: 12/31/2022

Road EE16 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	43503	Blading / Pulling Shoulders	Scheduled	11/23/2022	Road Needs bladed.	4	<input type="checkbox"/>	\$134.28	\$241.35	\$0.00	\$0.00	\$375.63
WM1	42614	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	4/12/2022	Brush road R.O.W.	4	<input type="checkbox"/>	\$616.10	\$209.13	\$0.00	\$0.00	\$825.22
WM1	43467	Ditches/Drainage/Sp oil	Scheduled	11/17/2022	Establish road drainage.	4	<input type="checkbox"/>	\$177.01	\$260.48	\$0.00	\$0.00	\$437.49
Sum								\$2,432.13	\$3,206.73	\$0.00	\$0.00	\$5,638.86

Road EE21 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	42710	Blading / Pulling Shoulders	Completed	8/16/2022	Needs bladed.	4	<input type="checkbox"/>	\$947.97	\$1,365.57	\$0.00	\$0.00	\$2,313.53
WM1	43465	Gravel Resurfacing	Scheduled	11/17/2022	Spot gravel where washed away with flooding.	4	<input type="checkbox"/>	\$3,968.87	\$7,164.11	\$198.72	\$0.00	\$11,331.70
Sum								\$4,916.84	\$8,529.68	\$198.72	\$0.00	\$13,645.23

Road EE22 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	42577	Blading / Pulling Shoulders	Completed	4/7/2022	Road Needs bladed.	4	<input type="checkbox"/>	\$2,269.95	\$3,292.87	\$0.00	\$0.00	\$5,562.82
WM1	42649	Blading / Pulling Shoulders	Completed	9/1/2022	Needs bladed.	4	<input type="checkbox"/>	\$1,843.24	\$3,108.25	\$0.00	\$0.00	\$4,951.49
WM1	42784	Blading / Pulling Shoulders	Completed	8/16/2022	Needs spot bladed.	4	<input type="checkbox"/>	\$309.48	\$252.51	\$0.00	\$0.00	\$561.99
WM1	43311	Blading / Pulling Shoulders	Scheduled	10/5/2022	Needs bladed.	4	<input type="checkbox"/>	\$3,823.69	\$6,836.46	\$501.52	\$0.00	\$11,161.67
WM1	42311	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	2/15/2022	Remove fallen rocks.	4	<input type="checkbox"/>	\$215.21	\$38.76	\$0.00	\$0.00	\$253.97



Summary of Work on Roads

Date Range: 1/1/2022 to: 12/31/2022

Road EE22 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	42366	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	2/15/2022	Rock removal.	4	<input type="checkbox"/>	\$378.46	\$372.50	\$0.00	\$0.00	\$750.96
WM1	42552	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	4/12/2022	Brushing	4	<input type="checkbox"/>	\$3,151.94	\$1,219.69	\$0.00	\$0.00	\$4,371.63
WM1	42559	Ditches/Drainage/Sp oil	Completed	4/12/2022	Fix washed areas on the road.	4	<input type="checkbox"/>	\$234.98	\$396.05	\$0.00	\$0.00	\$631.03
WM1	43334	Ditches/Drainage/Sp oil	Scheduled	10/11/2022	Establish drainage.	4	<input type="checkbox"/>	\$406.33	\$684.35	\$0.00	\$0.00	\$1,090.68
WM1	43574	Ditches/Drainage/Sp oil	Scheduled	12/7/2022	Establish drainage.	4	<input type="checkbox"/>	\$908.84	\$531.20	\$0.00	\$0.00	\$1,440.04
Sum								\$13,542.10	\$16,732.64	\$501.52	\$0.00	\$30,776.26

Road EE26 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	42354	Blading / Pulling Shoulders	Completed	2/15/2022	Needs bladed.	4	<input type="checkbox"/>	\$206.86	\$273.57	\$0.00	\$0.00	\$480.43
WM2	42897	Signage	Completed	9/19/2022	install new sign and remove temporary barriers	4	<input type="checkbox"/>	\$413.71	\$64.80	\$35.72	\$0.00	\$514.23
Sum								\$620.57	\$338.37	\$35.72	\$0.00	\$994.66

Road EE28 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	42289	Blading / Pulling Shoulders	Completed	2/15/2022	Blade road.	4	<input type="checkbox"/>	\$186.24	\$412.07	\$85.50	\$0.00	\$683.81
Sum								\$186.24	\$412.07	\$85.50	\$0.00	\$683.81



Summary of Work on Roads

Date Range: 1/1/2022 to: 12/31/2022

Road *FALCON 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	42611	Blading / Pulling Shoulders	Completed	4/18/2022	prep for mag	4	<input type="checkbox"/>	\$358.68	\$576.64	\$0.00	\$0.00	\$935.32
EM2	43125	Base and Sub-base Preparation	Completed	8/29/2022	Fix sink hole	4	<input type="checkbox"/>	\$201.52	\$67.09	\$6.12	\$0.00	\$274.73
EM2	43437	Base and Sub-base Preparation	Completed	12/19/2022	filled sink holes	4	<input type="checkbox"/>	\$318.10	\$38.40	\$30.96	\$0.00	\$387.46
EM2	42582	Blading / Pulling Shoulders	Completed	5/5/2022	Prep for mag	4	<input type="checkbox"/>	\$841.75	\$1,299.51	\$0.00	\$0.00	\$2,141.26
EM2	43050	Blading / Pulling Shoulders	Completed	8/3/2022	Needs bladed	4	<input type="checkbox"/>	\$248.78	\$266.43	\$0.00	\$0.00	\$515.21
EM2	42421	Culverts	Scheduled	2/24/2022	Widen Culvert Roadway	4	<input type="checkbox"/>	\$201.41	\$11.40	\$0.00	\$0.00	\$212.81
EM2	42604	Culverts	Completed	4/18/2022	Culvert needs jetted	4	<input type="checkbox"/>	\$1,071.13	\$266.35	\$0.00	\$0.00	\$1,337.48
EM2	43094	Culverts	Completed	8/29/2022	Culvert plugged by beaver and clean up trash	4	<input type="checkbox"/>	\$1,669.66	\$1,189.02	\$256.72	\$0.00	\$3,115.40
EM2	42325	Ditches/Drainage/Sp oil	Completed	2/14/2022	Fix sink holes shoulder of road	4	<input type="checkbox"/>	\$1,097.79	\$1,257.47	\$50.49	\$0.00	\$2,405.75
EM2	42763	Dust Control/Soil Stablization	Scheduled	5/17/2022	Apply Mag for dust control	4	<input type="checkbox"/>	\$556.66	\$517.83	\$3,290.60	\$0.00	\$4,365.09
EM2	42769	Dust Control/Soil Stablization	Scheduled	5/17/2022	Apply Mag for dust control	4	<input type="checkbox"/>	\$690.33	\$833.96	\$2,339.13	\$0.00	\$3,863.42
EM2	42531	Signage	Scheduled	3/22/2022	Replaced damaged post and anchor	4	<input type="checkbox"/>	\$67.14	\$3.80	\$39.95	\$0.00	\$110.89
EM2	43136	Signage	Scheduled	8/15/2022	Replaced Damaged Post only.	4	<input type="checkbox"/>	\$100.71	\$9.12	\$26.37	\$0.00	\$136.20
EM2	43243	Signage	Scheduled	9/12/2022	Replaced post only	4	<input type="checkbox"/>	\$71.74	\$9.18	\$26.37	\$0.00	\$107.29
							Sum	\$7,495.40	\$6,346.19	\$6,066.70	\$0.00	\$19,908.29



Summary of Work on Roads

Date Range: 1/1/2022 to: 12/31/2022

Road FERN RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	43049	Blading / Pulling Shoulders	Completed	8/3/2022	Needs bladed	4	<input type="checkbox"/>	\$215.21	\$221.43	\$0.00	\$0.00	\$436.64
Sum								\$215.21	\$221.43	\$0.00	\$0.00	\$436.64

Road FF12 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	42634	Blading / Pulling Shoulders	Completed	7/12/2022	Road needs bladed.	4	<input type="checkbox"/>	\$107.60	\$160.88	\$0.00	\$0.00	\$268.48
WM1	42639	Brushing/Tree Trimming&Removal/ ROW Cleanup	Completed	7/12/2022	Brush R.O.W.	4	<input type="checkbox"/>	\$128.71	\$280.90	\$0.00	\$0.00	\$409.61
WM1	43510	Ditches/Drainage/Sp oil	Scheduled	11/23/2022	Establish drainage.	4	<input type="checkbox"/>	\$30.79	\$49.55	\$0.00	\$0.00	\$80.34
Sum								\$267.10	\$491.33	\$0.00	\$0.00	\$758.43

Road FF13 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	42666	Blading / Pulling Shoulders	Completed	7/12/2022	Needs bladed.	4	<input type="checkbox"/>	\$322.81	\$683.75	\$0.00	\$0.00	\$1,006.56
WM1	42671	Brushing/Tree Trimming&Removal/ ROW Cleanup	Completed	7/12/2022	Brushing	4	<input type="checkbox"/>	\$205.04	\$111.85	\$0.00	\$0.00	\$316.89
Sum								\$527.85	\$795.60	\$0.00	\$0.00	\$1,323.45

Road FF15 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	42659	Blading / Pulling Shoulders	Completed	7/12/2022	Needs bladed.	4	<input type="checkbox"/>	\$286.94	\$427.71	\$0.00	\$0.00	\$714.65



Summary of Work on Roads

Date Range: 1/1/2022 to: 12/31/2022

Road FF15 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	42668	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	7/12/2022	Brushing	4	<input type="checkbox"/>	\$410.08	\$161.40	\$0.00	\$0.00	\$571.48
WM1	43442	Ditches/Drainage/Sp oil	Scheduled	11/9/2022	Establish Drainage.	4	<input type="checkbox"/>	\$172.10	\$153.75	\$0.00	\$0.00	\$325.85
Sum								\$869.13	\$742.86	\$0.00	\$0.00	\$1,611.99

Road FF16 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	43241	Blading / Pulling Shoulders	Scheduled	9/8/2022	Needs bladed.	4	<input type="checkbox"/>	\$153.95	\$377.24	\$0.00	\$0.00	\$531.19
WM1	43430	Blading / Pulling Shoulders	Scheduled	11/3/2022	Needs bladed.	4	<input type="checkbox"/>	\$50.35	\$160.86	\$0.00	\$0.00	\$211.21
WM1	42637	Ditches/Drainage/Sp oil	Completed	9/1/2022	Establish drainage.	4	<input type="checkbox"/>	\$92.36	\$148.65	\$0.00	\$0.00	\$241.01
WM1	43441	Ditches/Drainage/Sp oil	Scheduled	11/9/2022	Establish Drainage.	4	<input type="checkbox"/>	\$580.66	\$825.68	\$0.00	\$0.00	\$1,406.33
Sum								\$877.32	\$1,512.42	\$0.00	\$0.00	\$2,389.74

Road FF21 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	43483	Ditches/Drainage/Sp oil	Scheduled	11/17/2022	Establish drainage.	4	<input type="checkbox"/>	\$123.14	\$235.70	\$0.00	\$0.00	\$358.84
Sum								\$123.14	\$235.70	\$0.00	\$0.00	\$358.84

Road FF31 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	42902	Blading / Pulling Shoulders	Completed	9/14/2022	Road needs bladed.	4	<input type="checkbox"/>	\$504.45	\$724.43	\$0.00	\$0.00	\$1,228.88



Summary of Work on Roads

Date Range: 1/1/2022 to: 12/31/2022

Road FF31 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	43102	Blading / Pulling Shoulders	Completed	11/30/2022	Blade Washouts.	4	<input type="checkbox"/>	\$134.28	\$241.29	\$0.00	\$0.00	\$375.57
WM3	43427	Blading / Pulling Shoulders	Scheduled	11/3/2022	Needs bladed.	4	<input type="checkbox"/>	\$748.43	\$1,403.78	\$0.00	\$0.00	\$2,152.21
WM3	43150	Ditches/Drainage/Sp oil	Completed	12/2/2022	Establish drainage	4	<input type="checkbox"/>	\$61.57	\$99.10	\$0.00	\$0.00	\$160.67
Sum								\$1,448.73	\$2,468.60	\$0.00	\$0.00	\$3,917.32

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	42744	Blading / Pulling Shoulders	Completed	6/14/2022	Road needs Bladed	4	<input type="checkbox"/>	\$400.21	\$627.15	\$0.00	\$0.00	\$1,027.36
EM5	43097	Blading / Pulling Shoulders	Completed	9/1/2022	Road needs bladed	4	<input type="checkbox"/>	\$206.86	\$394.29	\$0.00	\$0.00	\$601.15
Sum								\$607.06	\$1,021.44	\$0.00	\$0.00	\$1,628.50

Road FOX HILL RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	42330	Blading / Pulling Shoulders	Completed	3/3/2022	Needs bladed	4	<input type="checkbox"/>	\$206.86	\$262.86	\$0.00	\$0.00	\$469.72
EM2	43583	Signage	Scheduled	12/12/2022	New signs and posts	4	<input type="checkbox"/>	\$134.28	\$48.80	\$124.28	\$0.00	\$307.36
Sum								\$341.13	\$311.66	\$124.28	\$0.00	\$777.07

Road FREDONIA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	42538	Blading / Pulling Shoulders	Completed	4/13/2022	Needs bladed	4	<input type="checkbox"/>	\$168.69	\$307.86	\$0.00	\$0.00	\$476.55
Sum								\$168.69	\$307.86	\$0.00	\$0.00	\$476.55



Summary of Work on Roads

Date Range: 1/1/2022 to: 12/31/2022

Road FRESA LN

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	43060	Blading / Pulling Shoulders	Completed	9/20/2022	Needs bladed	4	<input type="checkbox"/>	\$134.28	\$135.00	\$0.00	\$0.00	\$269.28
EM2	42535	Blading / Pulling Shoulders	Completed	4/13/2022	Needs bladed	4	<input type="checkbox"/>	\$107.12	\$217.86	\$0.00	\$0.00	\$324.98
EM2	42952	Signage	Scheduled	6/27/2022	Install new stop sign and post	4	<input type="checkbox"/>	\$134.28	\$50.70	\$66.57	\$0.00	\$251.55
Sum								\$375.68	\$403.56	\$66.57	\$0.00	\$845.81

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	42721	Signage	Scheduled	4/27/2022	Upgrade Sign only 10mph to 20mph	4	<input type="checkbox"/>	\$35.87	\$4.08	\$22.19	\$0.00	\$62.14
Sum								\$35.87	\$4.08	\$22.19	\$0.00	\$62.14

Road FUCHSIA LN

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	42536	Blading / Pulling Shoulders	Completed	4/13/2022	Needs bladed	4	<input type="checkbox"/>	\$168.69	\$295.86	\$0.00	\$0.00	\$464.55
Sum								\$168.69	\$295.86	\$0.00	\$0.00	\$464.55

Road GG11 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	42635	Blading / Pulling Shoulders	Completed	7/12/2022	Road needs bladed.	4	<input type="checkbox"/>	\$126.69	\$160.88	\$0.00	\$0.00	\$287.57
WM1	42640	Brushing/Tree Trimming&Removal/ ROW Cleanup	Completed	7/12/2022	Brush R.O.W.	4	<input type="checkbox"/>	\$128.71	\$52.10	\$0.00	\$0.00	\$180.81
WM1	43511	Ditches/Drainage/Sp oil	Scheduled	11/23/2022	Establish drainage.	4	<input type="checkbox"/>	\$15.39	\$24.78	\$0.00	\$0.00	\$40.17



Summary of Work on Roads

Date Range: 1/1/2022 to: 12/31/2022

Road GG11 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
Sum								\$270.79	\$237.76	\$0.00	\$0.00	\$508.54

Road GG13 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	42633	Blading / Pulling Shoulders	Completed	7/12/2022	Road needs bladed.	4	<input type="checkbox"/>	\$88.52	\$160.88	\$0.00	\$0.00	\$249.40
WM1	42638	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	7/12/2022	Brush R.O.W.	4	<input type="checkbox"/>	\$128.71	\$52.10	\$0.00	\$0.00	\$180.81
WM1	43468	Ditches/Drainage/Sp oil	Scheduled	11/17/2022	Establish drainage.	4	<input type="checkbox"/>	\$30.79	\$61.28	\$0.00	\$0.00	\$92.07
Sum								\$248.01	\$274.26	\$0.00	\$0.00	\$522.27

Road GG15 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	42481	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	4/12/2022	Remove fallen rock	4	<input type="checkbox"/>	\$980.70	\$398.58	\$0.00	\$0.00	\$1,379.28
Sum								\$980.70	\$398.58	\$0.00	\$0.00	\$1,379.28

Road GG16 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	43431	Blading / Pulling Shoulders	Scheduled	11/3/2022	Needs bladed.	4	<input type="checkbox"/>	\$167.85	\$241.29	\$0.00	\$0.00	\$409.14
WM1	43457	Ditches/Drainage/Sp oil	Scheduled	11/15/2022	Establish drainage	4	<input type="checkbox"/>	\$209.08	\$15.30	\$0.00	\$0.00	\$224.38
WM1	43473	Ditches/Drainage/Sp oil	Scheduled	11/17/2022	Establish drainage.	4	<input type="checkbox"/>	\$76.96	\$99.10	\$0.00	\$0.00	\$176.06
Sum								\$453.89	\$355.69	\$0.00	\$0.00	\$809.58



Summary of Work on Roads

Date Range: 1/1/2022 to: 12/31/2022

Road GG17 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	42631	Blading / Pulling Shoulders	Completed	7/12/2022	Road needs bladed.	4	<input type="checkbox"/>	\$109.90	\$160.88	\$0.00	\$0.00	\$270.78
Sum								\$109.90	\$160.88	\$0.00	\$0.00	\$270.78

Road GG25 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	43313	Ditches/Drainage/Sp oil	Scheduled	10/5/2022	Establish drainage.	4	<input type="checkbox"/>	\$1,695.63	\$2,224.50	\$0.00	\$0.00	\$3,920.13
WM2	42351	Blading / Pulling Shoulders	Completed	2/15/2022	Needs Bladed.	4	<input type="checkbox"/>	\$305.34	\$594.63	\$0.00	\$0.00	\$899.97
WM2	42393	Blading / Pulling Shoulders	Completed	4/11/2022	Needs bladed.	4	<input type="checkbox"/>	\$253.38	\$480.72	\$0.00	\$0.00	\$734.10
WM2	43121	Blading / Pulling Shoulders	Completed	11/30/2022	Spot blade washouts.	4	<input type="checkbox"/>	\$152.67	\$321.80	\$0.00	\$0.00	\$474.47
WM2	43158	Ditches/Drainage/Sp oil	Completed	12/2/2022	Establish drainage.	4	<input type="checkbox"/>	\$1,201.97	\$1,368.18	\$0.00	\$0.00	\$2,570.15
Sum								\$3,608.97	\$4,989.83	\$0.00	\$0.00	\$8,598.80

Road GG48 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	43178	Blading / Pulling Shoulders	Completed	12/2/2022	Needs bladed.	4	<input type="checkbox"/>	\$721.73	\$1,297.23	\$0.00	\$0.00	\$2,018.96
EM4	43240	Ditches/Drainage/Sp oil	Completed	1/13/2023	Establish drainage.	4	<input type="checkbox"/>	\$215.50	\$409.80	\$0.00	\$0.00	\$625.30
Sum								\$937.23	\$1,707.03	\$0.00	\$0.00	\$2,644.26



Summary of Work on Roads

Date Range: 1/1/2022 to: 12/31/2022

Road GG52 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	43197	Blading / Pulling Shoulders	Completed	12/2/2022	Needs bladed.	4	<input type="checkbox"/>	\$885.21	\$1,382.92	\$0.00	\$0.00	\$2,268.13
Sum								\$885.21	\$1,382.92	\$0.00	\$0.00	\$2,268.13

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	43143	Culverts	Scheduled	8/16/2022	Clean culvert after flood water	1	<input type="checkbox"/>	\$535.50	\$299.16	\$0.00	\$0.00	\$834.66
Sum								\$535.50	\$299.16	\$0.00	\$0.00	\$834.66

Road GUERNSEY RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	43345	Blading / Pulling Shoulders	In Review	10/13/2022	Road needs bladed	4	<input type="checkbox"/>	\$286.94	\$525.72	\$0.00	\$0.00	\$812.66
Sum								\$286.94	\$525.72	\$0.00	\$0.00	\$812.66

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"/>	\$38.17	\$80.43	\$0.00	\$0.00	\$118.60
EM2	42864	Blading / Pulling Shoulders	Completed	9/1/2022	Prep for mag	4	<input type="checkbox"/>	\$344.76	\$394.29	\$0.00	\$0.00	\$739.05
EM2	42379	Culverts	Completed	4/11/2022	Culvert needs Replaced	4	<input type="checkbox"/>	\$8,174.56	\$5,318.32	\$1,709.52	\$0.00	\$15,202.39
EM2	42778	Dust Control/Soil Stabilization	Scheduled	5/17/2022	Apply Mag for dust control	4	<input type="checkbox"/>	\$1,118.97	\$1,488.23	\$5,696.68	\$0.00	\$8,303.89
Sum								\$9,676.46	\$7,281.27	\$7,406.20	\$0.00	\$24,363.92



Summary of Work on Roads

Date Range: 1/1/2022 to: 12/31/2022

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	43226	Blading / Pulling Shoulders	Completed	12/12/2022	Needs bladed.	4	<input type="checkbox"/>	\$1,976.79	\$2,505.80	\$0.00	\$0.00	\$4,482.59
EM4	43227	Ditches/Drainage/Sp oil	Completed	12/12/2022	Establish drainage.	4	<input type="checkbox"/>	\$824.07	\$494.36	\$0.00	\$0.00	\$1,318.43
Sum								\$2,800.87	\$3,000.16	\$0.00	\$0.00	\$5,801.02

Road HAWTHORNE LN

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	43495	Signage	Scheduled	11/22/2022	Replace Missing Sign only	4	<input type="checkbox"/>	\$67.14	\$4.56	\$26.90	\$0.00	\$98.60
Sum								\$67.14	\$4.56	\$26.90	\$0.00	\$98.60

Road HERMAN RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	42338	Blading / Pulling Shoulders	Completed	2/14/2022	Needs bladed	4	<input type="checkbox"/>	\$137.90	\$176.43	\$0.00	\$0.00	\$314.33
EM2	42445	Blading / Pulling Shoulders	Completed	3/15/2022	Road needs bladed	4	<input type="checkbox"/>	\$650.22	\$958.44	\$0.00	\$0.00	\$1,608.66
EM2	43244	Blading / Pulling Shoulders	Completed	11/1/2022	road needs blading		<input type="checkbox"/>	\$339.60	\$421.29	\$0.00	\$0.00	\$760.89
EM2	42451	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	3/15/2022	Brushing	4	<input type="checkbox"/>	\$714.02	\$527.31	\$0.00	\$0.00	\$1,241.33
Sum								\$1,841.74	\$2,083.47	\$0.00	\$0.00	\$3,925.21

Road HH14 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	43466	Ditches/Drainage/Sp oil	Scheduled	11/17/2022	Establish drainage.	4	<input type="checkbox"/>	\$7.70	\$12.39	\$0.00	\$0.00	\$20.08
Sum								\$7.70	\$12.39	\$0.00	\$0.00	\$20.08



Summary of Work on Roads

Date Range: 1/1/2022 to: 12/31/2022

Road HH16 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	42641	Blading / Pulling Shoulders	Completed	7/12/2022	Needs bladed.	4	<input type="checkbox"/>	\$143.47	\$160.88	\$0.00	\$0.00	\$304.35
WM1	43502	Blading / Pulling Shoulders	Scheduled	11/23/2022	Road Needs bladed.	4	<input type="checkbox"/>	\$134.28	\$257.16	\$0.00	\$0.00	\$391.44
WM1	42646	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	7/12/2022	Brushing ROW	4	<input type="checkbox"/>	\$321.77	\$163.95	\$0.00	\$0.00	\$485.72
Sum								\$599.52	\$581.99	\$0.00	\$0.00	\$1,181.51

Road HH17 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	42692	Blading / Pulling Shoulders	Completed	7/12/2022	Road needs bladed.	4	<input type="checkbox"/>	\$811.41	\$1,112.15	\$0.00	\$0.00	\$1,923.56
WM1	43501	Blading / Pulling Shoulders	Scheduled	11/23/2022	Road Needs bladed.	4	<input type="checkbox"/>	\$335.69	\$739.86	\$0.00	\$0.00	\$1,075.55
WM1	43476	Ditches/Drainage/Sp oil	Scheduled	11/17/2022	Establish Drainage.	4	<input type="checkbox"/>	\$193.06	\$181.35	\$0.00	\$0.00	\$374.41
Sum								\$1,340.16	\$2,033.36	\$0.00	\$0.00	\$3,373.52

Road HH19 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	42681	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	7/12/2022	Brushing	4	<input type="checkbox"/>	\$107.60	\$15.30	\$0.00	\$0.00	\$122.90
Sum								\$107.60	\$15.30	\$0.00	\$0.00	\$122.90

Road HH31 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	42392	Blading / Pulling Shoulders	Completed	4/11/2022	Needs bladed and spot gravel.	4	<input type="checkbox"/>	\$1,845.14	\$2,820.48	\$742.58	\$0.00	\$5,408.20



Summary of Work on Roads

Date Range: 1/1/2022 to: 12/31/2022

Road HH31 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	42657	Blading / Pulling Shoulders	Completed	7/12/2022	Needs bladed.	4	<input type="checkbox"/>	\$2,463.44	\$3,545.01	\$0.00	\$0.00	\$6,008.45
WM2	43517	Blading / Pulling Shoulders	Scheduled	11/29/2022	Needs bladed.	4	<input type="checkbox"/>	\$1,443.17	\$2,148.95	\$0.00	\$0.00	\$3,592.12
WM2	42313	Cattleguards &	Completed	2/15/2022	Clean Cattleguard.	4	<input type="checkbox"/>	\$842.44	\$628.25	\$0.00	\$0.00	\$1,470.69
WM2	42704	Ditches/Drainage/Sp oil	Completed	8/16/2022	Establish drainage.	4	<input type="checkbox"/>	\$231.23	\$297.49	\$0.00	\$0.00	\$528.72
WM2	42679	Dust Control/Soil Stabilization	Completed	7/12/2022	Prep for Mag.	4	<input type="checkbox"/>	\$3,087.39	\$4,633.75	\$0.00	\$0.00	\$7,721.14
WM2	42688	Dust Control/Soil Stabilization	Completed	8/16/2022	Mag application	4	<input type="checkbox"/>	\$1,948.54	\$1,619.55	\$11,037.95	\$0.00	\$14,606.04
Sum								\$11,861.35	\$15,693.48	\$11,780.53	\$0.00	\$39,335.36

Road HICKORY RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	42376	Blading / Pulling Shoulders	Completed	6/16/2022	Needs bladed	4	<input type="checkbox"/>	\$206.86	\$307.86	\$0.00	\$0.00	\$514.72
EM2	42601	Blading / Pulling Shoulders	Completed	5/5/2022	Prep for mag	4	<input type="checkbox"/>	\$143.47	\$263.60	\$0.00	\$0.00	\$407.07
EM2	42766	Dust Control/Soil Stabilization	Scheduled	5/17/2022	Apply Mag for dust control	4	<input type="checkbox"/>	\$492.60	\$457.88	\$836.85	\$0.00	\$1,787.33
EM2	43242	Signage	Scheduled	9/12/2022	Replaced Post Only	4	<input type="checkbox"/>	\$71.74	\$10.20	\$26.37	\$0.00	\$108.31
EM2	43497	Signage	Scheduled	11/23/2022	Replace Missing Street Signs and Post	4	<input type="checkbox"/>	\$100.71	\$28.20	\$116.85	\$0.00	\$245.76
Sum								\$1,015.37	\$1,067.74	\$980.07	\$0.00	\$3,063.18



Summary of Work on Roads

Date Range: 1/1/2022 to: 12/31/2022

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	42865	Signage	Scheduled	5/25/2022	Replaced Missing Stop Sign Only	4	<input type="checkbox"/>	\$38.17	\$6.63	\$26.62	\$0.00	\$71.42
EM2	43057	Signage	Scheduled	7/26/2022	Upgrade Add New Relocate Sign's And Post's Arrow's And Curve Sign's	4	<input type="checkbox"/>	\$1,544.17	\$536.50	\$625.57	\$0.00	\$2,706.24
Sum								\$1,582.34	\$543.13	\$652.19	\$0.00	\$2,777.66

Road HIGH VIEW CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	43494	Signage	Scheduled	11/22/2022	Replace Missing Sign only	4	<input type="checkbox"/>	\$67.14	\$4.56	\$26.90	\$0.00	\$98.60
Sum								\$67.14	\$4.56	\$26.90	\$0.00	\$98.60

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"/>	\$190.84	\$321.72	\$0.00	\$0.00	\$512.56
Sum								\$190.84	\$321.72	\$0.00	\$0.00	\$512.56

Road HILLSDALE DR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	43021	Asphalt Paving	Scheduled	7/14/2022	hillsdale drive driveway complaint	4	<input type="checkbox"/>	\$152.67	\$118.28	\$6.12	\$0.00	\$277.06
Sum								\$152.67	\$118.28	\$6.12	\$0.00	\$277.06

Road HILLSIDE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	43037	Asphalt Paving	Completed	2/7/2023	Repair asphalt failer or base, sub base	4	<input type="checkbox"/>	\$6,299.61	\$6,090.00	\$108.36	\$0.00	\$12,497.96



Summary of Work on Roads

Date Range: 1/1/2022 to: 12/31/2022

Road HILLSIDE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	42458	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	4/5/2022	Brushing	4	<input type="checkbox"/>	\$2,020.88	\$1,551.58	\$0.00	\$0.00	\$3,572.46
Sum								\$8,320.49	\$7,641.58	\$108.36	\$0.00	\$16,070.43

Road HOLLY RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	43154	Blading / Pulling Shoulders	Completed	9/1/2022	Needs bladed	4	<input type="checkbox"/>	\$381.69	\$439.29	\$0.00	\$0.00	\$820.98
EM2	42279	Bridge Repair & Maintenance	Completed	2/18/2022	Bridge Scour	2	<input type="checkbox"/>	\$76.33	\$144.10	\$17.85	\$0.00	\$238.28
EM2	42476	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	4/5/2022	Brushing	4	<input type="checkbox"/>	\$623.48	\$94.93	\$0.00	\$0.00	\$718.41
EM2	42214	Culverts	Completed	1/26/2022	Drive way culvert needs cleaned do to flood	4	<input type="checkbox"/>	\$1,618.06	\$740.02	\$0.00	\$0.00	\$2,358.08
Sum								\$2,699.56	\$1,418.34	\$17.85	\$0.00	\$4,135.75

Road HORIZON RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	42310	Blading / Pulling Shoulders	Completed	1/25/2022	Road needs bladed	4	<input type="checkbox"/>	\$68.95	\$80.80	\$0.00	\$0.00	\$149.75
Sum								\$68.95	\$80.80	\$0.00	\$0.00	\$149.75

Road HWY 550 FRONTAGE

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	42988	Blading / Pulling Shoulders	Completed	8/4/2022	Prep for mag	4	<input type="checkbox"/>	\$1,317.47	\$2,185.23	\$0.00	\$0.00	\$3,502.70
EM4	43584	Blading / Pulling Shoulders	Completed	1/24/2023	needs bladed	4	<input type="checkbox"/>	\$143.47	\$217.86	\$0.00	\$0.00	\$361.33



Summary of Work on Roads

Date Range: 1/1/2022 to: 12/31/2022

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	41077	Bridge Replacement	In Review	2/4/2023	B-145 Bridge replacement	4	<input type="checkbox"/>	\$19,875.16	\$15,948.82	\$2,078.59	\$0.00	\$37,902.56
EM4	42860	Dust Control/Soil Stabilization	In Review	1/27/2023	Apply Mag for dust control	4	<input type="checkbox"/>	\$3,997.28	\$4,984.93	\$0.00	\$0.00	\$8,982.21
Sum								\$25,333.37	\$23,336.84	\$2,078.59	\$0.00	\$50,748.80

Road IDA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	42500	Asphalt Paving	Completed	12/12/2022	Contract Paving	4	<input type="checkbox"/>	\$5,260.44	\$4,801.64	\$1,606.19	\$0.00	\$11,668.27
EM2	42529	Base and Sub-base Preparation	Completed	5/9/2022	prep road for paving	4	<input type="checkbox"/>	\$3,024.53	\$3,298.04	\$1,866.60	\$0.00	\$8,189.16
EM2	43296	Bridge Repair & Maintenance	Scheduled	9/28/2022	Hole developed in pavement at Bridge due to undercurrent wash out	2	<input type="checkbox"/>	\$949.05	\$638.18	\$142.80	\$0.00	\$1,730.03
EM2	41779	Signage	Scheduled	7/29/2021	Ajustment on Speed Curves and Advisory Signs /Upgrade New & Relocates	4	<input type="checkbox"/>	\$105.31	\$18.32	\$0.00	\$0.00	\$123.63
EM2	42737	Signage	Scheduled	5/5/2022	Replaces Damaged Post	4	<input type="checkbox"/>	\$67.14	\$16.19	\$26.37	\$0.00	\$109.70
Sum								\$9,406.46	\$8,772.37	\$3,641.96	\$0.00	\$21,820.79

Road II RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	42388	Blading / Pulling Shoulders	Completed	4/11/2022	Needs bladed.	4	<input type="checkbox"/>	\$248.78	\$307.86	\$0.00	\$0.00	\$556.64
WM3	42999	Blading / Pulling Shoulders	Completed	11/30/2022	Needs bladed.	4	<input type="checkbox"/>	\$267.80	\$336.35	\$0.00	\$0.00	\$604.15
Sum								\$516.57	\$644.21	\$0.00	\$0.00	\$1,160.78



Summary of Work on Roads

Date Range: 1/1/2022 to: 12/31/2022

Road I113 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	43478	Ditches/Drainage/Sp oil	Scheduled	11/17/2022	Establish drainage.	4	<input type="checkbox"/>	\$48.27	\$39.71	\$0.00	\$0.00	\$87.98
Sum								\$48.27	\$39.71	\$0.00	\$0.00	\$87.98

Road I135 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	42909	Blading / Pulling Shoulders	Completed	9/14/2022	Road needs bladed.	4	<input type="checkbox"/>	\$756.78	\$1,165.13	\$0.00	\$0.00	\$1,921.91
WM3	42519	Brushing/Tree Trimming&Removal/ ROW Cleanup	Completed	4/12/2022	Clear fallen rocks	4	<input type="checkbox"/>	\$104.54	\$17.85	\$0.00	\$0.00	\$122.39
WM3	42556	Brushing/Tree Trimming&Removal/ ROW Cleanup	Completed	4/7/2022	Rocks Fallen into the road. Crew opened one lane Sunday and finished clearing the road on Monday.	2	<input checked="" type="checkbox"/>	\$1,019.64	\$806.68	\$0.00	\$0.00	\$1,826.32
WM3	42665	Culverts	Completed	9/1/2022	Jet Culverts.	4	<input type="checkbox"/>	\$1,925.22	\$970.58	\$0.00	\$0.00	\$2,895.80
WM3	43138	Ditches/Drainage/Sp oil	Completed	12/2/2022	Establish drainage.	4	<input type="checkbox"/>	\$270.02	\$470.20	\$0.00	\$0.00	\$740.22
WM3	42916	Dust Control/Soil Stabilization	Completed	9/26/2022	Apply salt brine.	4	<input type="checkbox"/>	\$177.04	\$167.98	\$0.00	\$0.00	\$345.02
Sum								\$4,253.25	\$3,598.42	\$0.00	\$0.00	\$7,851.67

Road J82 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	42728	Blading / Pulling Shoulders	Completed	6/9/2022	needs blading	4	<input type="checkbox"/>	\$2,758.08	\$3,399.33	\$0.00	\$0.00	\$6,157.41
Sum								\$2,758.08	\$3,399.33	\$0.00	\$0.00	\$6,157.41



Summary of Work on Roads

Date Range: 1/1/2022 to: 12/31/2022

Road JADE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	42497	Asphalt Paving	Completed	12/12/2022	Contract Paving	4	<input type="checkbox"/>	\$3,375.30	\$4,192.30	\$1,998.18	\$0.00	\$9,565.78
EM2	42499	Asphalt Paving	Completed	12/12/2022	Contract Paving	4	<input type="checkbox"/>	\$2,109.18	\$2,769.13	\$1,052.64	\$0.00	\$5,930.95
EM2	42462	Culverts	Completed	4/18/2022	Culvert needs replaced	4	<input type="checkbox"/>	\$3,307.08	\$2,625.35	\$509.58	\$0.00	\$6,442.01
EM3	43203	Misc. - R&B Related	Scheduled	8/29/2022	Sweep intersections	4	<input type="checkbox"/>	\$63.62	\$60.82	\$0.00	\$0.00	\$124.44
Sum								\$8,855.19	\$9,647.60	\$3,560.40	\$0.00	\$22,063.18

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	In Review	2/4/2023	Engineering for In House Paving and Pave Replaced previously unknown culvert-pending GPS	4	<input type="checkbox"/>	\$12,328.39	\$11,263.93	\$4,127.70	\$0.00	\$27,720.01
Sum								\$12,328.39	\$11,263.93	\$4,127.70	\$0.00	\$27,720.01

Road JASMINE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	42881	Blading / Pulling Shoulders	Completed	6/14/2022	Prep for mag	4	<input type="checkbox"/>	\$152.87	\$243.93	\$0.00	\$0.00	\$396.80
EM2	43113	Blading / Pulling Shoulders	Completed	9/1/2022	Road needs bladed	4	<input type="checkbox"/>	\$176.07	\$176.43	\$0.00	\$0.00	\$352.50
EM2	42823	Dust Control/Soil Stabilization	Scheduled	5/24/2022	Apply Mag for dust control	4	<input type="checkbox"/>	\$765.36	\$1,137.76	\$784.58	\$0.00	\$2,687.70
EM3	42377	Blading / Pulling Shoulders	Completed	2/23/2022	Road needs bladed	4	<input type="checkbox"/>	\$100.71	\$259.29	\$0.00	\$0.00	\$360.00
Sum								\$1,195.01	\$1,817.41	\$784.58	\$0.00	\$3,797.00



Summary of Work on Roads

Date Range: 1/1/2022 to: 12/31/2022

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	43235	Misc. - R&B Related	Completed	12/29/2022	Emergency call out flagging for DMEA repair	1	<input type="checkbox"/>	\$201.41	\$7.50	\$0.00	\$0.00	\$208.91
EM2	42435	Misc. - Non R&B Related	Completed	3/15/2022	Fix irrigation pipe that was hit plowing snow.	4	<input type="checkbox"/>	\$539.91	\$265.60	\$0.00	\$0.00	\$805.51
EM2	41713	Paint Striping	Completed	10/17/2022	Road needs painted	4	<input type="checkbox"/>	\$78.41	\$7.40	\$0.00	\$0.00	\$85.81
EM2	42327	Signage	Scheduled	1/26/2022	Replaced missing sign only	4	<input type="checkbox"/>	\$67.14	\$6.08	\$22.02	\$0.00	\$95.23
EM3	42448	Misc. - R&B Related	Completed	3/15/2022	Shouldering intersections and corners	4	<input type="checkbox"/>	\$134.28	\$9.60	\$160.00	\$0.00	\$303.88
EM3	42317	Patching (Pothole Patching)	Completed	2/9/2022	Potholes need repaired	4	<input type="checkbox"/>	\$67.14	\$3.84	\$40.00	\$0.00	\$110.98
EM3	42932	Patching (Pothole Patching)	Completed	12/29/2022	Repair potholes	4	<input type="checkbox"/>	\$52.27	\$2.22	\$12.48	\$0.00	\$66.97
Sum								\$1,140.56	\$302.24	\$234.50	\$0.00	\$1,677.29

Road JIG RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	42459	Blading / Pulling Shoulders	Completed	4/5/2022	Road needs bladed	4	<input type="checkbox"/>	\$562.40	\$906.51	\$0.00	\$0.00	\$1,468.91
EM2	42958	Blading / Pulling Shoulders	Completed	8/3/2022	Needs bladed	4	<input type="checkbox"/>	\$306.59	\$478.29	\$0.00	\$0.00	\$784.88
EM2	43111	Blading / Pulling Shoulders	Completed	9/1/2022	Road needs bladed	4	<input type="checkbox"/>	\$206.86	\$394.29	\$0.00	\$0.00	\$601.15
EM2	43423	Blading / Pulling Shoulders	Completed	12/29/2022	Road needs bladed	4	<input type="checkbox"/>	\$201.42	\$307.86	\$0.00	\$0.00	\$509.28
EM3	42931	Patching (Pothole Patching)	Completed	12/29/2022	Repair potholes	4	<input type="checkbox"/>	\$52.27	\$6.66	\$21.76	\$0.00	\$80.69
Sum								\$1,329.54	\$2,093.61	\$21.76	\$0.00	\$3,444.91



Summary of Work on Roads

Date Range: 1/1/2022 to: 12/31/2022

Road JJ12 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	43477	Ditches/Drainage/Sp oil	Scheduled	11/17/2022	Establish drainage.	4	<input type="checkbox"/>	\$16.09	\$14.94	\$0.00	\$0.00	\$31.03
Sum								\$16.09	\$14.94	\$0.00	\$0.00	\$31.03

Road JJ13 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	43471	Ditches/Drainage/Sp oil	Scheduled	11/17/2022	Establish drainage.	4	<input type="checkbox"/>	\$478.48	\$509.97	\$0.00	\$0.00	\$988.45
Sum								\$478.48	\$509.97	\$0.00	\$0.00	\$988.45

Road JJ14 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	43472	Ditches/Drainage/Sp oil	Scheduled	11/17/2022	Establish drainage.	4	<input type="checkbox"/>	\$61.57	\$49.55	\$0.00	\$0.00	\$111.12
Sum								\$61.57	\$49.55	\$0.00	\$0.00	\$111.12

Road JJ15 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	42644	Blading / Pulling Shoulders	Completed	7/12/2022	Needs bladed	4	<input type="checkbox"/>	\$71.74	\$160.88	\$0.00	\$0.00	\$232.62
WM1	42647	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	7/12/2022	Brushing ROW	4	<input type="checkbox"/>	\$212.42	\$75.35	\$0.00	\$0.00	\$287.77
Sum								\$284.16	\$236.23	\$0.00	\$0.00	\$520.39

Road JJ16 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	42632	Blading / Pulling Shoulders	Completed	7/12/2022	Road needs bladed.	4	<input type="checkbox"/>	\$71.74	\$160.88	\$0.00	\$0.00	\$232.62



Summary of Work on Roads

Date Range: 1/1/2022 to: 12/31/2022

Road JJ16 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	42648	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	7/12/2022	Brushing ROW	4	<input type="checkbox"/>	\$50.35	\$74.33	\$0.00	\$0.00	\$124.68
Sum								\$122.09	\$235.21	\$0.00	\$0.00	\$357.29

Road JJ17 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	42643	Blading / Pulling Shoulders	Completed	7/12/2022	Needs bladed	4	<input type="checkbox"/>	\$71.74	\$160.88	\$0.00	\$0.00	\$232.62
Sum								\$71.74	\$160.88	\$0.00	\$0.00	\$232.62

Road JJ18 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	42642	Blading / Pulling Shoulders	Completed	7/12/2022	Needs bladed	4	<input type="checkbox"/>	\$35.87	\$160.88	\$0.00	\$0.00	\$196.75
WM1	42645	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	7/12/2022	Brushing ROW	4	<input type="checkbox"/>	\$199.96	\$76.37	\$0.00	\$0.00	\$276.32
Sum								\$235.83	\$237.25	\$0.00	\$0.00	\$473.07

Road JJ58 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	43144	Blading / Pulling Shoulders	Completed	12/2/2022	Road needs bladed.	4	<input type="checkbox"/>	\$206.87	\$253.36	\$0.00	\$0.00	\$460.23
Sum								\$206.87	\$253.36	\$0.00	\$0.00	\$460.23



Summary of Work on Roads

Date Range: 1/1/2022 to: 12/31/2022

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	42868	Blading / Pulling Shoulders	Scheduled	5/25/2022	Prep for mag	4	<input type="checkbox"/>	\$99.74	\$178.22	\$0.00	\$0.00	\$277.95
EM2	42820	Dust Control/Soil Stabilization	Scheduled	5/24/2022	Apply Mag for dust control	4	<input type="checkbox"/>	\$256.51	\$257.14	\$580.71	\$0.00	\$1,094.35
Sum								\$356.25	\$435.35	\$580.71	\$0.00	\$1,372.30

Road JOEY RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	42867	Blading / Pulling Shoulders	Scheduled	5/25/2022	Prep for mag	4	<input type="checkbox"/>	\$168.69	\$307.86	\$0.00	\$0.00	\$476.55
EM2	42821	Dust Control/Soil Stabilization	Scheduled	5/24/2022	Apply Mag for dust control	4	<input type="checkbox"/>	\$322.47	\$405.02	\$2,296.27	\$0.00	\$3,023.76
Sum								\$491.16	\$712.88	\$2,296.27	\$0.00	\$3,500.30

Road JUNIPER RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	43202	Misc. - R&B Related	Scheduled	8/29/2022	Microcoat Demo	4	<input type="checkbox"/>	\$811.08	\$103.57	\$0.00	\$0.00	\$914.65
EM3	42895	Signage	Scheduled	6/2/2022	Upgrade Sign and Post	4	<input type="checkbox"/>	\$67.14	\$24.40	\$131.93	\$0.00	\$223.47
Sum								\$878.22	\$127.97	\$131.93	\$0.00	\$1,138.12

Road KENTUCKY RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	43330	Signage	Scheduled	10/11/2022	Install Neighborhood Watch Sign and post	4	<input type="checkbox"/>	\$335.69	\$138.04	\$39.95	\$0.00	\$513.68
Sum								\$335.69	\$138.04	\$39.95	\$0.00	\$513.68



Summary of Work on Roads

Date Range: 1/1/2022 to: 12/31/2022

Road KINIKIN RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	42418	Base and Sub-base Preparation	Scheduled	2/24/2022	road failure shoulder slide off	3	<input type="checkbox"/>	\$134.28	\$0.00	\$0.00	\$0.00	\$134.28
EM5	42962	Blading / Pulling Shoulders	Completed	9/1/2022	Prep for mag	4	<input type="checkbox"/>	\$3,580.40	\$5,543.40	\$0.00	\$0.00	\$9,123.80
EM5	42273	Bridge Repair & Maintenance	Completed	2/18/2022	Bridge Scour Repair	2	<input type="checkbox"/>	\$114.50	\$144.10	\$64.26	\$0.00	\$322.86
EM5	43109	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	1/20/2023	Clean up shoulder of road and open ditch	4	<input type="checkbox"/>	\$1,480.70	\$422.73	\$0.00	\$0.00	\$1,903.43
EM5	42847	Dust Control/Soil Stabilization	In Review	1/27/2023	Apply Mag for dust control	4	<input type="checkbox"/>	\$7,083.75	\$8,572.79	\$36,263.01	\$0.00	\$51,919.55
EM5	43301	Misc. - Non R&B Related	Scheduled	10/4/2022	Bike Route for Black Canyon Triathlon race needs swept	4	<input type="checkbox"/>	\$100.71	\$76.03	\$0.00	\$0.00	\$176.73
EM5	42287	Signage	Scheduled	1/7/2022	Replace and upgrade missing curve warning and speed advisory	4	<input type="checkbox"/>	\$67.14	\$5.70	\$35.02	\$0.00	\$107.86
EM5	42736	Signage	Scheduled	5/5/2022	Replaced Missing Sign	4	<input type="checkbox"/>	\$33.57	\$7.60	\$24.65	\$0.00	\$65.82
EM5	43540	Patching (Pothole Patching)	Completed	12/19/2022	pot hole patch road	4	<input type="checkbox"/>	\$254.48	\$19.20	\$160.00	\$0.00	\$433.68
Sum								\$12,849.51	\$14,791.55	\$36,546.94	\$0.00	\$64,188.00

Road LANDFILL RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	42685	Signage	Scheduled	4/19/2022	instaled new chevron signs only	4	<input type="checkbox"/>	\$179.34	\$10.71	\$136.68	\$0.00	\$326.73
Sum								\$179.34	\$10.71	\$136.68	\$0.00	\$326.73



Summary of Work on Roads

Date Range: 1/1/2022 to: 12/31/2022

Road LASALLE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	43031	Asphalt Paving	Scheduled	7/19/2022	Repair asphalt failure or base, sub base	4	<input type="checkbox"/>	\$19,029.01	\$16,605.06	\$2,430.86	\$0.00	\$38,064.93
EM3	43110	Bridge Repair & Maintenance	Completed	8/29/2022	Guard Rail needs fixed	4	<input type="checkbox"/>	\$1,393.32	\$456.07	\$150.01	\$0.00	\$1,999.40
EM3	42477	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	4/5/2022	Brushing	4	<input type="checkbox"/>	\$1,350.87	\$976.27	\$0.00	\$0.00	\$2,327.14
EM5	43376	Ditches/Drainage/Sp oil	Completed	1/24/2023	Driveway culvert washed out	3	<input type="checkbox"/>	\$348.41	\$193.83	\$6.12	\$0.00	\$548.36
Sum								\$22,121.61	\$18,231.23	\$2,586.99	\$0.00	\$42,939.83

Road LITTLE CIMARRON RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	42961	Blading / Pulling Shoulders	Completed	9/1/2022	Prep for mag	4	<input type="checkbox"/>	\$954.18	\$1,148.37	\$0.00	\$0.00	\$2,102.55
EM5	42850	Dust Control/Soil Stablization	Completed	1/30/2023	Apply Mag for dust control	4	<input type="checkbox"/>	\$1,228.53	\$1,183.42	\$6,672.79	\$0.00	\$9,084.74
Sum								\$2,182.70	\$2,331.79	\$6,672.79	\$0.00	\$11,187.28

Road LOBO DR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	42829	Dust Control/Soil Stablization	Scheduled	5/24/2022	Apply Mag for dust control	4	<input type="checkbox"/>	\$509.54	\$689.84	\$867.62	\$0.00	\$2,067.00
EM3	42927	Dust Control/Soil Stablization	Completed	12/28/2022	prep for mag	4	<input type="checkbox"/>	\$179.76	\$221.43	\$0.00	\$0.00	\$401.19
Sum								\$689.30	\$911.27	\$867.62	\$0.00	\$2,468.20



Summary of Work on Roads

Date Range: 1/1/2022 to: 12/31/2022

Road LOCUST RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	43108	Blading / Pulling Shoulders	Completed	9/1/2022	Road needs bladed	4	<input type="checkbox"/>	\$122.51	\$217.86	\$0.00	\$0.00	\$340.37
EM4	43548	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	12/19/2022	Clean up Fallen tree	4	<input type="checkbox"/>	\$953.16	\$403.81	\$0.00	\$0.00	\$1,356.97
Sum								\$1,075.67	\$621.67	\$0.00	\$0.00	\$1,697.34

Road M5 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	43605	Culverts	Scheduled	12/27/2022	Install Culvert	4	<input type="checkbox"/>	\$1,099.89	\$664.65	\$558.97	\$0.00	\$2,323.51
WM1	43604	Ditches/Drainage/Sp oil	Scheduled	12/27/2022	Establish drainage.	4	<input type="checkbox"/>	\$573.89	\$428.59	\$0.00	\$0.00	\$1,002.48
Sum								\$1,673.78	\$1,093.24	\$558.97	\$0.00	\$3,325.99

Road MANCOS LN

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	42540	Signage	Scheduled	3/22/2022	Install new signs and posts	4	<input type="checkbox"/>	\$134.28	\$48.04	\$72.25	\$0.00	\$254.57
Sum								\$134.28	\$48.04	\$72.25	\$0.00	\$254.57

Road MARINE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	42395	Misc. - R&B Related	Completed	3/14/2022	trash pickup	4	<input type="checkbox"/>	\$268.55	\$0.00	\$0.00	\$0.00	\$268.55
EM3	42786	Signage	Scheduled	5/17/2022	Replaced down & Post,s Only	4	<input type="checkbox"/>	\$201.41	\$62.86	\$159.80	\$0.00	\$424.07
EM3	43537	Patching (Pothole Patching)	Completed	12/19/2022	needs pot hole patched	4	<input type="checkbox"/>	\$127.24	\$19.20	\$240.00	\$0.00	\$386.44
Sum								\$597.21	\$82.06	\$399.80	\$0.00	\$1,079.07



Summary of Work on Roads

Date Range: 1/1/2022 to: 12/31/2022

Road MAROON BELL DR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	42505	Asphalt Paving	Completed	12/12/2022	Contract Paving	4	<input type="checkbox"/>	\$812.63	\$766.06	\$107.10	\$0.00	\$1,685.79
Sum								\$812.63	\$766.06	\$107.10	\$0.00	\$1,685.79

Road MATTERHORN WY

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	42506	Asphalt Paving	Completed	12/12/2022	Contract Paving	4	<input type="checkbox"/>	\$369.26	\$248.69	\$0.00	\$0.00	\$617.95
Sum								\$369.26	\$248.69	\$0.00	\$0.00	\$617.95

Road MESA DR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	42698	Blading / Pulling Shoulders	Completed	5/5/2022	road needs blading	4	<input type="checkbox"/>	\$179.34	\$289.43	\$0.00	\$0.00	\$468.77
Sum								\$179.34	\$289.43	\$0.00	\$0.00	\$468.77

Road MIGUEL RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	42957	Blading / Pulling Shoulders	Completed	8/4/2022	Needs bladed	4	<input type="checkbox"/>	\$2,056.86	\$3,254.51	\$0.00	\$0.00	\$5,311.37
EM5	43553	Blading / Pulling Shoulders	Completed	1/24/2023	Needs bladed	4	<input type="checkbox"/>	\$322.81	\$525.72	\$0.00	\$0.00	\$848.53
EM5	42856	Dust Control/Soil Stabilization	In Review	1/27/2023	Apply Mag for dust control	4	<input type="checkbox"/>	\$3,266.18	\$4,173.21	\$15,433.90	\$0.00	\$22,873.28
Sum								\$5,645.85	\$7,953.44	\$15,433.90	\$0.00	\$29,033.18



Summary of Work on Roads

Date Range: 1/1/2022 to: 12/31/2022

Road MONROE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	42480	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	4/5/2022	Brushing	4	<input type="checkbox"/>	\$2,011.12	\$1,734.88	\$0.00	\$0.00	\$3,746.00
EM3	42437	Culverts	Completed	3/15/2022	Inlet needs repaired	4	<input type="checkbox"/>	\$610.04	\$27.46	\$0.00	\$0.00	\$637.50
EM4	42457	Blading / Pulling Shoulders	Completed	3/15/2022	Road needs bladed	4	<input type="checkbox"/>	\$148.07	\$286.29	\$0.00	\$0.00	\$434.36
Sum								\$2,769.24	\$2,048.63	\$0.00	\$0.00	\$4,817.87

Road MUSTANG LN

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	43015	Blading / Pulling Shoulders	Completed	9/1/2022	Prep for mag	4	<input type="checkbox"/>	\$118.82	\$262.86	\$0.00	\$0.00	\$381.68
EM3	43300	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	12/29/2022	Brushing and tree trimming	4	<input type="checkbox"/>	\$1,717.82	\$1,416.18	\$0.00	\$0.00	\$3,133.99
EM3	42859	Dust Control/Soil Stablization	Scheduled	5/24/2022	Apply Mag for dust control	4	<input type="checkbox"/>	\$363.45	\$519.06	\$1,106.88	\$0.00	\$1,989.39
Sum								\$2,200.09	\$2,198.10	\$1,106.88	\$0.00	\$5,505.07

Road N RAMONA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	42332	Signage	Scheduled	1/26/2022	Replaced Missing Speed Limit sign & post	4	<input type="checkbox"/>	\$67.14	\$3.80	\$48.56	\$0.00	\$119.50
EM4	42335	Signage	Scheduled	1/27/2022	Delete sign and post	4	<input type="checkbox"/>	\$67.14	\$3.80	\$0.00	\$0.00	\$70.94
Sum								\$134.28	\$7.60	\$48.56	\$0.00	\$190.44



Summary of Work on Roads

Date Range: 1/1/2022 to: 12/31/2022

Road N RIVER 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	42661	Blading / Pulling Shoulders	Completed	6/16/2022	Prep for mag	4	<input type="checkbox"/>	\$95.42	\$179.52	\$0.00	\$0.00	\$274.94
EM1	42662	Blading / Pulling Shoulders	Completed	5/5/2022	Prep for mag	4	<input type="checkbox"/>	\$229.00	\$371.79	\$0.00	\$0.00	\$600.79
EM1	43534	Blading / Pulling Shoulders	Completed	12/19/2022	Needs bladed	4	<input type="checkbox"/>	\$209.92	\$230.18	\$0.00	\$0.00	\$440.10
EM1	42772	Dust Control/Soil Stabilization	Scheduled	5/17/2022	Apply Mag for dust control	4	<input type="checkbox"/>	\$444.55	\$615.76	\$2,252.21	\$0.00	\$3,312.52
EM1	42819	Dust Control/Soil Stabilization	Completed	1/4/2023	Apply Mag for Dust Control,	4	<input type="checkbox"/>	\$694.76	\$1,004.12	\$2,073.77	\$0.00	\$3,772.65
EM1	43436	Misc. - R&B Related	Completed	12/19/2022	picked up trash	4	<input type="checkbox"/>	\$318.10	\$38.40	\$0.00	\$0.00	\$356.50
EM1	42803	Signage	Scheduled	5/18/2022	Replace and upgrade Sign and Post	4	<input type="checkbox"/>	\$67.14	\$27.06	\$62.14	\$0.00	\$156.34
EM1	42959	Signage	Scheduled	6/28/2022	Replace damaged post and anchor	4	<input type="checkbox"/>	\$100.71	\$31.62	\$39.95	\$0.00	\$172.28
Sum								\$2,159.59	\$2,498.45	\$4,428.07	\$0.00	\$9,086.11

Road N27 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	42912	Ditches/Drainage/Sp oil	Completed	9/26/2022	Fix drainage.	4	<input type="checkbox"/>	\$554.22	\$1,691.02	\$0.00	\$0.00	\$2,245.24
Sum								\$554.22	\$1,691.02	\$0.00	\$0.00	\$2,245.24

Road N73 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	42983	Blading / Pulling Shoulders	Completed	8/3/2022	Needs bladed	4	<input type="checkbox"/>	\$329.37	\$530.22	\$0.00	\$0.00	\$859.59
EM5	42849	Dust Control/Soil Stabilization	In Review	1/27/2023	Apply Mag for dust control	4	<input type="checkbox"/>	\$688.65	\$551.72	\$3,776.78	\$0.00	\$5,017.15



Summary of Work on Roads

Date Range: 1/1/2022 to: 12/31/2022

Road N73 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
Sum								\$1,018.01	\$1,081.94	\$3,776.78	\$0.00	\$5,876.74

Road N74 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	43030	Blading / Pulling Shoulders	Completed	9/1/2022	Road needs bladed	4	<input type="checkbox"/>	\$827.42	\$1,284.09	\$0.00	\$0.00	\$2,111.51
EM5	43303	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	12/29/2022	Road needs brushed	4	<input type="checkbox"/>	\$1,185.18	\$1,011.71	\$0.00	\$0.00	\$2,196.89
Sum								\$2,012.61	\$2,295.80	\$0.00	\$0.00	\$4,308.41

Road NIAGARA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	42565	Base and Sub-base Preparation	Scheduled	3/29/2022	Prep for Mag	4	<input type="checkbox"/>	\$352.14	\$698.58	\$0.00	\$0.00	\$1,050.72
EM3	42677	Dust Control/Soil Stabilization	Completed	12/29/2022	Apply Mag	4	<input type="checkbox"/>	\$2,392.47	\$2,236.16	\$2,846.00	\$0.00	\$7,474.63
EM3	42687	Signage	Scheduled	4/20/2022	up grade sign & post	4	<input type="checkbox"/>	\$71.74	\$10.20	\$124.28	\$0.00	\$206.22
Sum								\$2,816.35	\$2,944.94	\$2,970.28	\$0.00	\$8,731.57

Road O14 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	43435	Blading / Pulling Shoulders	Scheduled	11/3/2022	Needs bladed.	4	<input type="checkbox"/>	\$100.71	\$241.29	\$0.00	\$0.00	\$342.00
WM2	42491	Culverts	Completed	3/28/2022	Install new culvert. Dig out and compact sink hole at the new culvert.	4	<input type="checkbox"/>	\$1,207.17	\$1,111.25	\$570.11	\$0.00	\$2,888.53
Sum								\$1,307.88	\$1,352.54	\$570.11	\$0.00	\$3,230.53



Summary of Work on Roads

Date Range: 1/1/2022 to: 12/31/2022

Road O27 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	42898	Ditches/Drainage/Sp oil	Completed	9/14/2022	Fix drainage with the dozer.	4	<input type="checkbox"/>	\$307.90	\$1,181.25	\$0.00	\$0.00	\$1,489.15
Sum								\$307.90	\$1,181.25	\$0.00	\$0.00	\$1,489.15

Road O72 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	43051	Blading / Pulling Shoulders	Completed	9/1/2022	Road needs bladed	4	<input checked="" type="checkbox"/>	\$206.86	\$349.29	\$0.00	\$0.00	\$556.15
EM5	43256	Blading / Pulling Shoulders	Completed	11/1/2022	Needs bladed	4	<input type="checkbox"/>	\$152.67	\$166.86	\$0.00	\$0.00	\$319.53
Sum								\$359.52	\$516.15	\$0.00	\$0.00	\$875.67

Road O74 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	43029	Blading / Pulling Shoulders	Completed	9/1/2022	Road needs bladed	4	<input type="checkbox"/>	\$551.62	\$1,064.19	\$0.00	\$0.00	\$1,615.81
Sum								\$551.62	\$1,064.19	\$0.00	\$0.00	\$1,615.81

Road OAK GROVE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	43041	Guardrail	Scheduled	7/19/2022	Guardrail hit on B-104	4	<input type="checkbox"/>	\$1,209.71	\$261.10	\$0.00	\$0.00	\$1,470.81
EM3	42684	Patching (Pothole Patching)	Completed	1/19/2023	Pothole Patching	4	<input type="checkbox"/>	\$435.01	\$16.10	\$427.20	\$0.00	\$878.31
EM4	43048	Asphalt Paving	Scheduled	7/21/2022	Repair asphalt failer or base, sub base	4	<input type="checkbox"/>	\$111,507.12	\$123,453.36	\$18,127.03	\$0.00	\$253,087.51
EM4	43426	Signage	Scheduled	11/3/2022	Delete road damage signs	4	<input type="checkbox"/>	\$33.57	\$3.80	\$0.00	\$0.00	\$37.37
EM4	42922	Patching (Pothole Patching)	Completed	12/28/2022	Potholes need repaired	4	<input checked="" type="checkbox"/>	\$156.81	\$13.32	\$17.41	\$0.00	\$187.54



Summary of Work on Roads

Date Range: 1/1/2022 to: 12/31/2022

Road OAK GROVE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
Sum								\$113,342.22	\$123,747.68	\$18,571.64	\$0.00	\$255,661.54

Road OAK LEAF DR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	42510	Asphalt Paving	Completed	12/12/2022	Contract Paving	4	<input type="checkbox"/>	\$738.52	\$358.96	\$67.32	\$0.00	\$1,164.80
Sum								\$738.52	\$358.96	\$67.32	\$0.00	\$1,164.80

Road OAKRIDGE LN

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	42511	Asphalt Paving	Completed	12/12/2022	Contract Paving	4	<input type="checkbox"/>	\$1,046.69	\$583.81	\$91.80	\$0.00	\$1,722.30
Sum								\$1,046.69	\$583.81	\$91.80	\$0.00	\$1,722.30

Road OAKWOOD DR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	42509	Asphalt Paving	Completed	12/12/2022	Contract Paving	4	<input type="checkbox"/>	\$1,118.97	\$608.16	\$159.12	\$0.00	\$1,886.24
Sum								\$1,118.97	\$608.16	\$159.12	\$0.00	\$1,886.24

Road OLD LINDSAY CANYON TRAIL

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	42440	Signage	Scheduled	3/2/2022	Install new sign and post	4	<input type="checkbox"/>	\$134.28	\$46.90	\$66.85	\$0.00	\$248.03
EM4	42695	Signage	Ready to S	4/21/2022	Install new signs No Access & No Outlet	4	<input type="checkbox"/>	\$124.01	\$8.93	\$66.85	\$0.00	\$199.79
Sum								\$258.28	\$55.83	\$133.70	\$0.00	\$447.81



Summary of Work on Roads

Date Range: 1/1/2022 to: 12/31/2022

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	43450	Blading / Pulling Shoulders	Completed	1/24/2023	Road needs bladed	4	<input type="checkbox"/>	\$215.21	\$262.86	\$0.00	\$0.00	\$478.07
EM4	42285	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	3/17/2022	Tree removal	4	<input type="checkbox"/>	\$501.18	\$229.50	\$0.00	\$0.00	\$730.68
EM4	42835	Dust Control/Soil Stabilization	Scheduled	5/24/2022	Apply Mag for dust control	4	<input type="checkbox"/>	\$811.24	\$1,189.70	\$2,209.16	\$0.00	\$4,210.10
EM4	42441	Signage	Scheduled	3/2/2022	Install new sign and post	4	<input type="checkbox"/>	\$134.28	\$50.70	\$66.85	\$0.00	\$251.83
Sum								\$1,661.91	\$1,732.76	\$2,276.01	\$0.00	\$5,670.67

Road ORCHARD RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	43014	Blading / Pulling Shoulders	Scheduled	7/14/2022	Prep for mag	4	<input type="checkbox"/>	\$137.90	\$262.86	\$0.00	\$0.00	\$400.76
EM4	42782	Dust Control/Soil Stabilization	Scheduled	5/17/2022	Apply Mag for dust control, Private Pay	4	<input type="checkbox"/>	\$71.74	\$125.43	\$0.00	\$0.00	\$197.17
Sum								\$209.64	\$388.29	\$0.00	\$0.00	\$597.93

Road P12 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	42453	Blading / Pulling Shoulders	Completed	4/12/2022	Needs bladed.	4	<input type="checkbox"/>	\$5,211.74	\$9,795.16	\$0.00	\$0.00	\$15,006.90
WM2	43400	Blading / Pulling Shoulders	Scheduled	10/27/2022	Needs bladed.	4	<input type="checkbox"/>	\$930.96	\$1,508.52	\$0.00	\$0.00	\$2,439.48
WM2	42524	Ditches/Drainage/Sp oil	Completed	4/12/2022	Establish drainage.	4	<input type="checkbox"/>	\$643.54	\$481.84	\$0.00	\$0.00	\$1,125.38
Sum								\$6,786.24	\$11,785.52	\$0.00	\$0.00	\$18,571.76



Summary of Work on Roads

Date Range: 1/1/2022 to: 12/31/2022

Road P16 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	43404	Blading / Pulling Shoulders	Scheduled	10/27/2022	Needs bladed.	4	<input type="checkbox"/>	\$609.76	\$954.68	\$0.00	\$0.00	\$1,564.43
Sum								\$609.76	\$954.68	\$0.00	\$0.00	\$1,564.43

Road P29 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	42810	Blading / Pulling Shoulders	Completed	9/1/2022	Needs bladed.	4	<input type="checkbox"/>	\$2,192.46	\$3,114.08	\$0.00	\$0.00	\$5,306.54
WM2	42863	Ditches/Drainage/Sp oil	Completed	9/14/2022	Establish drainage.	4	<input type="checkbox"/>	\$638.67	\$239.43	\$0.00	\$0.00	\$878.10
Sum								\$2,831.13	\$3,353.51	\$0.00	\$0.00	\$6,184.64

Road P33 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	43153	Blading / Pulling Shoulders	Completed	1/4/2023	Needs bladed	4	<input type="checkbox"/>	\$3,334.10	\$9,917.61	\$0.00	\$0.00	\$13,251.71
Sum								\$3,334.10	\$9,917.61	\$0.00	\$0.00	\$13,251.71

Road P82 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	42606	Patching (Pothole Patching)	Completed	12/29/2022	Road falling apart	4	<input checked="" type="checkbox"/>	\$128.71	\$24.00	\$160.00	\$0.00	\$312.71
Sum								\$128.71	\$24.00	\$160.00	\$0.00	\$312.71

Road PAHGRE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	43000	Blading / Pulling Shoulders	Completed	8/4/2022	Prep for mag	4	<input type="checkbox"/>	\$406.73	\$640.29	\$0.00	\$0.00	\$1,047.02



Summary of Work on Roads

Date Range: 1/1/2022 to: 12/31/2022

Road PAHGRE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	43258	Blading / Pulling Shoulders	Completed	1/24/2023	Road needs bladed	4	<input type="checkbox"/>	\$286.94	\$713.68	\$0.00	\$0.00	\$1,000.62
EM5	42846	Dust Control/Soil Stabilization	In Review	1/27/2023	Apply Mag for dust control	4	<input type="checkbox"/>	\$1,201.75	\$1,778.67	\$4,205.95	\$0.00	\$7,186.38
Sum								\$1,895.43	\$3,132.64	\$4,205.95	\$0.00	\$9,234.03

Road PARADOX TRAIL

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	42934	Blading / Pulling Shoulders	Completed	9/1/2022	Prep for mag	4	<input type="checkbox"/>	\$214.24	\$237.00	\$0.00	\$0.00	\$451.24
EM4	42694	Signage	Ready to S	4/21/2022	Install new signs No Access & No Outlet	4	<input type="checkbox"/>	\$124.01	\$10.65	\$66.85	\$0.00	\$201.51
Sum								\$338.24	\$247.65	\$66.85	\$0.00	\$652.74

Road PEACH VALLEY RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	42361	Blading / Pulling Shoulders	Completed	3/3/2022	Needs bladed	4	<input type="checkbox"/>	\$992.34	\$1,728.60	\$0.00	\$0.00	\$2,720.94
EM1	43603	Blading / Pulling Shoulders	Completed	1/4/2023	needs blading	4	<input type="checkbox"/>	\$305.34	\$253.29	\$0.00	\$0.00	\$558.63
EM2	42862	Blading / Pulling Shoulders	Completed	6/14/2022	Prep for mag	4	<input type="checkbox"/>	\$360.15	\$667.35	\$0.00	\$0.00	\$1,027.50
EM2	42776	Dust Control/Soil Stabilization	Scheduled	5/17/2022	Apply Mag for dust control	4	<input type="checkbox"/>	\$855.71	\$1,003.76	\$3,793.67	\$0.00	\$5,653.14
EM2	43582	Signage	Scheduled	12/12/2022	New signs and posts	4	<input type="checkbox"/>	\$134.28	\$49.56	\$124.28	\$0.00	\$308.12
Sum								\$2,647.82	\$3,702.56	\$3,917.95	\$0.00	\$10,268.33



Summary of Work on Roads

Date Range: 1/1/2022 to: 12/31/2022

Road PEARL RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	42460	Blading / Pulling Shoulders	Completed	4/5/2022	Road needs bladed	4	<input type="checkbox"/>	\$450.48	\$654.44	\$0.00	\$0.00	\$1,104.91
EM4	42935	Blading / Pulling Shoulders	Completed	9/1/2022	Prep for mag	4	<input type="checkbox"/>	\$137.90	\$176.43	\$0.00	\$0.00	\$314.33
EM4	43579	Blading / Pulling Shoulders	Completed	1/24/2023	Road needs bladed	4	<input type="checkbox"/>	\$179.34	\$262.86	\$0.00	\$0.00	\$442.20
EM4	42838	Dust Control/Soil Stabilization	Scheduled	5/24/2022	Apply Mag for dust control	4	<input type="checkbox"/>	\$245.02	\$275.86	\$224.64	\$0.00	\$745.51
Sum								\$1,012.74	\$1,369.59	\$224.64	\$0.00	\$2,606.96

Road POISON SPRINGS RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	43463	Culverts	Completed	12/16/2022	add culvert to new intersection	4	<input type="checkbox"/>	\$3,681.58	\$2,372.15	\$379.47	\$0.00	\$6,433.20
EM1	43464	Culverts	Completed	12/16/2022	Add culvert to new intersection	4	<input type="checkbox"/>	\$2,440.42	\$1,406.76	\$452.97	\$0.00	\$4,300.15
EM1	43438	Signage	Scheduled	11/8/2022	Replaced Yeild sign to Stop\ Add Two New Stop Signs & posts	4	<input type="checkbox"/>	\$430.42	\$221.70	\$199.71	\$0.00	\$851.83
Sum								\$6,552.41	\$4,000.61	\$1,032.15	\$0.00	\$11,585.17

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"/>	\$1,422.53	\$298.79	\$0.00	\$0.00	\$1,721.32
EM4	42444	Blading / Pulling Shoulders	Completed	3/15/2022	Road needs bladed	4	<input type="checkbox"/>	\$599.94	\$948.87	\$0.00	\$0.00	\$1,548.81
EM4	43028	Blading / Pulling Shoulders	Completed	9/1/2022	Road needs bladed	4	<input type="checkbox"/>	\$689.52	\$1,224.30	\$0.00	\$0.00	\$1,913.82



Summary of Work on Roads

Date Range: 1/1/2022 to: 12/31/2022

Road POPULAR RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	43448	Blading / Pulling Shoulders	Completed	1/24/2023	Road needs bladed	4	<input type="checkbox"/>	\$1,046.45	\$1,577.16	\$0.00	\$0.00	\$2,623.61
EM4	42534	Culverts	Scheduled	3/22/2022	NEW CULVERT - NEEDS GPS'D AND ASSET NUMBER ASSIGNED TO WORK ORDER WHEN GPS'D	4	<input type="checkbox"/>	\$5,518.30	\$5,268.06	\$3,337.23	\$0.00	\$14,123.59
EM4	43270	Dust Control/Soil Stabilization	Completed	1/24/2023	Dust control on Popular Rd. due to truck traffic related to Oak Grove Rd Cconstruction	4	<input type="checkbox"/>	\$67.14	\$144.10	\$0.00	\$0.00	\$211.24
Sum								\$9,343.88	\$9,461.28	\$3,337.23	\$0.00	\$22,142.39

Road Q12 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	42550	Blading / Pulling Shoulders	Completed	4/12/2022	Needs rocks rolled in.	4	<input type="checkbox"/>	\$92.36	\$37.50	\$0.00	\$0.00	\$129.86
WM2	42578	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	4/7/2022	Remove rocks from the road.	4	<input type="checkbox"/>	\$246.28	\$125.11	\$0.00	\$0.00	\$371.39
Sum								\$338.64	\$162.61	\$0.00	\$0.00	\$501.25

Road Q13 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	42364	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	2/15/2022	Rock removal.	4	<input type="checkbox"/>	\$134.28	\$179.25	\$0.00	\$0.00	\$313.53
WM1	43217	Ditches/Drainage/Sp oil	Completed	12/12/2022	Establish drainage.	4	<input type="checkbox"/>	\$282.63	\$633.45	\$0.00	\$0.00	\$916.08
Sum								\$416.91	\$812.70	\$0.00	\$0.00	\$1,229.61



Summary of Work on Roads

Date Range: 1/1/2022 to: 12/31/2022

Road Q16 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	43403	Blading / Pulling Shoulders	Scheduled	10/27/2022	Needs bladed.	4	<input type="checkbox"/>	\$100.71	\$241.29	\$0.00	\$0.00	\$342.00
Sum								\$100.71	\$241.29	\$0.00	\$0.00	\$342.00

Road Q72 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	43042	Blading / Pulling Shoulders	Completed	9/1/2022	Road needs bladed	4	<input checked="" type="checkbox"/>	\$2,447.80	\$4,254.72	\$0.00	\$0.00	\$6,702.52
EM5	43255	Blading / Pulling Shoulders	Completed	11/1/2022	Needs bladed	4	<input type="checkbox"/>	\$114.50	\$569.01	\$0.00	\$0.00	\$683.51
EM5	43269	Culverts	Completed	1/24/2023	clean culverts from flooding damage	4	<input type="checkbox"/>	\$3,971.49	\$1,352.18	\$0.00	\$0.00	\$5,323.67
EM5	42815	Misc. - R&B Related	Scheduled	5/23/2022	Per contract with BLM	4	<input type="checkbox"/>	\$83.92	\$90.00	\$49.98	\$0.00	\$223.90
Sum								\$6,617.71	\$6,265.91	\$49.98	\$0.00	\$12,933.60

Road R18 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	42558	Blading / Pulling Shoulders	Completed	4/7/2022	Road needs fixed in spots.	4	<input type="checkbox"/>	\$76.33	\$80.45	\$0.00	\$0.00	\$156.78
WM2	43089	Blading / Pulling Shoulders	Completed	11/30/2022	Needs bladed.	3	<input type="checkbox"/>	\$76.33	\$160.86	\$0.00	\$0.00	\$237.19
WM2	43359	Ditches/Drainage/Sp oil	Scheduled	10/20/2022	Establish drainage from flooding.	4	<input type="checkbox"/>	\$83.92	\$201.08	\$0.00	\$0.00	\$285.00
Sum								\$236.59	\$442.39	\$0.00	\$0.00	\$678.98

Road R23 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	43355	Blading / Pulling Shoulders	Scheduled	10/20/2022	Road needs bladed.	4	<input type="checkbox"/>	\$229.00	\$422.05	\$0.00	\$0.00	\$651.05



Summary of Work on Roads

Date Range: 1/1/2022 to: 12/31/2022

Road R23 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
Sum								\$229.00	\$422.05	\$0.00	\$0.00	\$651.05

Road R71 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	42986	Blading / Pulling Shoulders	Completed	1/17/2023	Seasonal Mag	4	<input type="checkbox"/>	\$490.32	\$474.77	\$2,032.98	\$0.00	\$2,998.07
EM5	43004	Blading / Pulling Shoulders	Completed	1/4/2023	prep for mag	4	<input type="checkbox"/>	\$190.84	\$252.68	\$0.00	\$0.00	\$443.52
Sum								\$681.15	\$727.45	\$2,032.98	\$0.00	\$3,441.59

Road RACINE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	42293	Signage	Scheduled	1/11/2022	Replace/Relocate/upgrade Sign's & Post	4	<input type="checkbox"/>	\$1,376.33	\$1,388.78	\$549.26	\$0.00	\$3,314.36
EM5	42702	Signage	Scheduled	4/25/2022	Replaced Missing Stop Sign And Damaged Post	4	<input type="checkbox"/>	\$35.87	\$7.65	\$26.62	\$0.00	\$70.14
Sum								\$1,412.20	\$1,396.43	\$575.88	\$0.00	\$3,384.50

Road RANGER RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	42478	Blading / Pulling Shoulders	Completed	4/5/2022	Road needs bladed	4	<input type="checkbox"/>	\$257.42	\$1,816.29	\$0.00	\$0.00	\$2,073.71
EM3	43577	Blading / Pulling Shoulders	Completed	1/24/2023	Road needs bladed	4	<input type="checkbox"/>	\$286.94	\$439.29	\$0.00	\$0.00	\$726.23
EM4	42936	Blading / Pulling Shoulders	Completed	9/1/2022	Prep for mag	4	<input type="checkbox"/>	\$328.74	\$180.00	\$0.00	\$0.00	\$508.74
EM4	42839	Dust Control/Soil Stabilization	Completed	1/30/2023	Apply Mag for dust control	4	<input type="checkbox"/>	\$777.82	\$1,071.79	\$3,182.19	\$0.00	\$5,031.79



Summary of Work on Roads

Date Range: 1/1/2022 to: 12/31/2022

Road RANGER RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	43484	Signage	Scheduled	11/21/2022	Replace Missing S Curve Sign only	4	<input type="checkbox"/>	\$67.14	\$4.56	\$25.25	\$0.00	\$96.95
EM4	42522	Technical Support	Scheduled	3/21/2022	Flagging for GEO drilling for future bridge replacement	4	<input type="checkbox"/>	\$369.26	\$11.40	\$0.00	\$0.00	\$380.66
EM4	42523	Technical Support	Scheduled	3/21/2022	Flagging for GEO drilling for future bridge replacement	4	<input type="checkbox"/>	\$335.69	\$9.12	\$0.00	\$0.00	\$344.81
Sum								\$2,423.00	\$3,532.45	\$3,207.44	\$0.00	\$9,162.89

Road RIM RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	42882	Blading / Pulling Shoulders	Completed	6/14/2022	Prep for mag	4	<input type="checkbox"/>	\$156.08	\$285.36	\$0.00	\$0.00	\$441.44
EM3	43142	Blading / Pulling Shoulders	Completed	9/1/2022	Road needs bladed	4	<input checked="" type="checkbox"/>	\$1,099.08	\$1,630.59	\$0.00	\$0.00	\$2,729.67
EM3	42824	Dust Control/Soil Stabilization	Scheduled	5/24/2022	Apply Mag for dust control	4	<input type="checkbox"/>	\$456.75	\$539.78	\$1,893.73	\$0.00	\$2,890.25
EM3	42315	Gravel Resurfacing	Completed	2/23/2022	Road needs graveled	4	<input type="checkbox"/>	\$15,036.67	\$25,100.10	\$6,900.61	\$0.00	\$47,037.37
Sum								\$16,748.57	\$27,555.83	\$8,794.33	\$0.00	\$53,098.73

Road RIVERSIDE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	42939	Blading / Pulling Shoulders	Completed	6/28/2022	Prep for mag	4	<input type="checkbox"/>	\$252.41	\$307.86	\$0.00	\$0.00	\$560.27
EM5	43550	Blading / Pulling Shoulders	Completed	1/24/2023	Road needs bladed	4	<input type="checkbox"/>	\$533.42	\$749.87	\$0.00	\$0.00	\$1,283.29
EM5	42841	Dust Control/Soil Stabilization	In Review	1/27/2023	Apply Mag for dust control	4	<input type="checkbox"/>	\$617.08	\$886.68	\$1,669.17	\$0.00	\$3,172.92



Summary of Work on Roads

Date Range: 1/1/2022 to: 12/31/2022

Road RIVERSIDE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	42587	Signage	Scheduled	4/4/2022	New/upgrade signs and post	4	<input type="checkbox"/>	\$234.98	\$117.82	\$226.65	\$0.00	\$579.45
Sum								\$1,637.89	\$2,062.23	\$1,895.82	\$0.00	\$5,595.93

Road ROSE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	43551	Blading / Pulling Shoulders	Completed	1/24/2023	Road needs bladed	4	<input type="checkbox"/>	\$143.47	\$153.93	\$0.00	\$0.00	\$297.40
EM5	42586	Signage	Scheduled	4/4/2022	Upgrade sign and post	4	<input type="checkbox"/>	\$100.71	\$22.88	\$39.95	\$0.00	\$163.54
Sum								\$244.18	\$176.81	\$39.95	\$0.00	\$460.94

Road ROUBIDEAU CANYON RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	42403	Base and Sub-base Preparation	Completed	3/15/2022	Repair road (sink hole)	4	<input type="checkbox"/>	\$1,371.19	\$1,977.73	\$209.64	\$0.00	\$3,558.56
EM1	42396	Blading / Pulling Shoulders	Completed	6/16/2022	Needs bladed	4	<input type="checkbox"/>	\$744.26	\$1,307.55	\$0.00	\$0.00	\$2,051.81
Sum								\$2,115.45	\$3,285.28	\$209.64	\$0.00	\$5,610.37

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	43033	Asphalt Paving	Scheduled	7/19/2022	Repair asphalt failer or base, sub base	4	<input type="checkbox"/>	\$0.00	\$12.00	\$0.00	\$0.00	\$12.00
EM2	43134	Culverts	Completed	8/29/2022	Culver needs jetted	4	<input type="checkbox"/>	\$507.53	\$81.08	\$0.00	\$0.00	\$588.61
EM2	42467	Signage	Scheduled	3/9/2022	Replaced damaged Sign	4	<input type="checkbox"/>	\$291.09	\$90.85	\$22.19	\$0.00	\$404.13
EM2	42738	Signage	Scheduled	5/5/2022	Replaced Damaged post and anchor	4	<input type="checkbox"/>	\$67.14	\$26.30	\$39.95	\$0.00	\$133.39



Summary of Work on Roads

Date Range: 1/1/2022 to: 12/31/2022

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	42926	Signage	Scheduled	6/13/2022	Replaced missing sign and post	4	<input type="checkbox"/>	\$67.14	\$6.08	\$71.93	\$0.00	\$145.15
EM2	42953	Signage	Scheduled	6/27/2022	Replace damaged post and anchor	4	<input type="checkbox"/>	\$100.71	\$26.30	\$39.95	\$0.00	\$166.96
Sum								\$1,033.60	\$242.61	\$174.02	\$0.00	\$1,450.23

Road S15 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	43360	Ditches/Drainage/Sp oil	Scheduled	10/20/2022	Establish drainage from flooding.	4	<input type="checkbox"/>	\$134.28	\$241.29	\$0.00	\$0.00	\$375.57
Sum								\$134.28	\$241.29	\$0.00	\$0.00	\$375.57

Road S17 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	42371	Blading / Pulling Shoulders	Completed	4/11/2022	Needs bladed.	4	<input type="checkbox"/>	\$190.84	\$321.72	\$0.00	\$0.00	\$512.56
WM2	42548	Blading / Pulling Shoulders	Completed	4/12/2022	Needs bladed.	4	<input type="checkbox"/>	\$245.02	\$235.90	\$0.00	\$0.00	\$480.92
WM2	43088	Blading / Pulling Shoulders	Completed	11/30/2022	Needs bladed.	3	<input type="checkbox"/>	\$749.87	\$1,392.93	\$0.00	\$0.00	\$2,142.80
WM2	42370	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	4/11/2022	Brushing	4	<input type="checkbox"/>	\$619.72	\$105.75	\$0.00	\$0.00	\$725.47
WM2	43284	Ditches/Drainage/Sp oil	Scheduled	9/26/2022	Establish drainage	4	<input type="checkbox"/>	\$367.53	\$570.12	\$0.00	\$0.00	\$937.65
WM2	43358	Ditches/Drainage/Sp oil	Scheduled	10/20/2022	Establish drainage after flooding.	4	<input type="checkbox"/>	\$369.26	\$544.22	\$0.00	\$0.00	\$913.47
Sum								\$2,542.23	\$3,170.64	\$0.00	\$0.00	\$5,712.87



Summary of Work on Roads

Date Range: 1/1/2022 to: 12/31/2022

Road S35 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	43147	Blading / Pulling Shoulders	Completed	12/2/2022	Road Needs bladed	4	<input type="checkbox"/>	\$109.90	\$241.29	\$0.00	\$0.00	\$351.19
Sum								\$109.90	\$241.29	\$0.00	\$0.00	\$351.19

Road S38 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	43146	Blading / Pulling Shoulders	Completed	12/2/2022	Road Needs bladed.	4	<input type="checkbox"/>	\$588.38	\$1,069.05	\$0.00	\$0.00	\$1,657.43
Sum								\$588.38	\$1,069.05	\$0.00	\$0.00	\$1,657.43

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	42746	Blading / Pulling Shoulders	Completed	8/16/2022	Needs bladed.	4	<input type="checkbox"/>	\$6,938.52	\$8,683.22	\$0.00	\$0.00	\$15,621.74
EM4	42891	Blading / Pulling Shoulders	Completed	9/1/2022	Prep road for mag	4	<input type="checkbox"/>	\$1,496.87	\$2,211.87	\$0.00	\$0.00	\$3,708.74
EM4	43087	Blading / Pulling Shoulders	Completed	11/30/2022	Needs bladed.	4	<input type="checkbox"/>	\$3,660.38	\$4,836.88	\$0.00	\$0.00	\$8,497.26
EM4	43225	Blading / Pulling Shoulders	Completed	12/12/2022	Needs bladed.	4	<input type="checkbox"/>	\$4,868.02	\$5,386.77	\$0.00	\$0.00	\$10,254.79
EM4	42288	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	2/15/2022	Trim trees and brush	4	<input type="checkbox"/>	\$3,504.68	\$760.86	\$0.00	\$0.00	\$4,265.54
EM4	43198	Cattleguards &	Completed	12/12/2022	Cattleguard needs cleaned.	4	<input type="checkbox"/>	\$321.77	\$119.50	\$0.00	\$0.00	\$441.27
EM4	43237	Culverts	Completed	12/12/2022	Jet culverts	4	<input type="checkbox"/>	\$535.60	\$149.97	\$0.00	\$0.00	\$685.57
EM4	43199	Ditches/Drainage/Sp oil	Completed	12/12/2022	Establish drainage.	4	<input type="checkbox"/>	\$1,812.45	\$747.53	\$0.00	\$0.00	\$2,559.98
EM4	42832	Dust Control/Soil Stablization	Scheduled	5/24/2022	Apply Mag for dust control	4	<input type="checkbox"/>	\$5,414.91	\$6,185.37	\$14,280.09	\$0.00	\$25,880.37



Summary of Work on Roads

Date Range: 1/1/2022 to: 12/31/2022

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	42892	Dust Control/Soil Stabilization	Completed	1/17/2023	Apply mag for dust control PRIVATE PAY	4	<input type="checkbox"/>	\$277.41	\$245.43	\$2,542.93	\$0.00	\$3,065.77
EM4	43074	Emergency Response	Completed	11/30/2022	Clear rocks and debris off of road.	2	<input type="checkbox"/>	\$335.73	\$355.38	\$0.00	\$0.00	\$691.11
EM4	42591	Snow Plowing and Sanding	Completed	4/7/2022	Open winter closure.	4	<input type="checkbox"/>	\$625.85	\$951.88	\$0.00	\$0.00	\$1,577.73
Sum								\$29,792.17	\$30,634.66	\$16,823.01	\$0.00	\$77,249.85

Road SHAVANO VALLEY RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	43536	Blading / Pulling Shoulders	Completed	12/19/2022	Needs bladed	4	<input type="checkbox"/>	\$2,036.26	\$3,107.28	\$0.00	\$0.00	\$5,143.54
EM2	43115	Blading / Pulling Shoulders	Completed	9/1/2022	Road needs bladed	4	<input type="checkbox"/>	\$2,202.70	\$3,116.92	\$0.00	\$0.00	\$5,319.62
EM2	42992	Culverts	Scheduled	7/7/2022	replace culvert	4	<input type="checkbox"/>	\$2,527.32	\$1,286.63	\$9,331.33	\$0.00	\$13,145.28
EM3	42326	Blading / Pulling Shoulders	Completed	2/7/2022	Road needs bladed	4	<input checked="" type="checkbox"/>	\$1,058.09	\$2,141.60	\$0.00	\$0.00	\$3,199.69
EM3	42385	Blading / Pulling Shoulders	Completed	3/15/2022	Road needs bladed	4	<input type="checkbox"/>	\$1,778.94	\$3,105.75	\$0.00	\$0.00	\$4,884.69
EM3	42883	Blading / Pulling Shoulders	Completed	6/14/2022	Prep for mag	4	<input type="checkbox"/>	\$117.91	\$198.93	\$0.00	\$0.00	\$316.84
EM3	42884	Blading / Pulling Shoulders	Completed	6/14/2022	Prep for mag	4	<input type="checkbox"/>	\$549.38	\$833.58	\$0.00	\$0.00	\$1,382.96
EM3	43424	Blading / Pulling Shoulders	Completed	12/29/2022	Road needs bladed	4	<input type="checkbox"/>	\$693.83	\$1,137.87	\$0.00	\$0.00	\$1,831.70
EM3	42125	Bridge Repair & Maintenance	Scheduled	11/10/2021	B-110 Bridge Decking has holes and needs replaced	2	<input type="checkbox"/>	\$18,038.57	\$15,375.66	\$5,082.28	\$0.00	\$38,496.51
EM3	42436	Culverts	Completed	3/15/2022	Culvert needs replaced	4	<input type="checkbox"/>	\$4,098.55	\$1,707.01	\$443.85	\$0.00	\$6,249.41
EM3	42826	Dust Control/Soil Stabilization	Scheduled	5/24/2022	Apply Mag for dust control	4	<input type="checkbox"/>	\$581.62	\$583.84	\$883.05	\$0.00	\$2,048.51



Summary of Work on Roads

Date Range: 1/1/2022 to: 12/31/2022

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	42827	Dust Control/Soil Stabilization	Scheduled	5/24/2022	Spring Creek Rd to 0.5 mles east of 5790 Rd Apply Mag	4	<input type="checkbox"/>	\$1,011.90	\$1,388.01	\$6,624.32	\$0.00	\$9,024.23
EM3	43204	Guardrail	Scheduled	8/29/2022	Gaurdrail hit B-111 (East side of bridge)	4	<input type="checkbox"/>	\$763.34	\$363.66	\$0.00	\$0.00	\$1,127.00
EM3	43222	Guardrail	Scheduled	8/30/2022	Gaurdrail upgrade B-111 (West side of bridge)	4	<input type="checkbox"/>	\$763.34	\$363.66	\$0.00	\$0.00	\$1,127.00
EM3	43250	Guardrail	Scheduled	9/13/2022	Replace/Upgrade Guardrail B-110	2	<input type="checkbox"/>	\$1,000.40	\$239.24	\$0.00	\$0.00	\$1,239.64
Sum								\$37,222.14	\$34,949.63	\$22,364.83	\$0.00	\$94,536.60

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	42937	Blading / Pulling Shoulders	Completed	6/28/2022	Prep for mag	4	<input type="checkbox"/>	\$642.71	\$907.11	\$0.00	\$0.00	\$1,549.82
EM4	43232	Culverts	Completed	1/20/2023	culvert needs jetted	4	<input type="checkbox"/>	\$610.67	\$236.25	\$0.00	\$0.00	\$846.92
EM4	43315	Culverts	Completed	12/29/2022	Plugged culverts	4	<input type="checkbox"/>	\$781.85	\$508.04	\$0.00	\$0.00	\$1,289.89
EM4	42840	Dust Control/Soil Stabilization	In Review	1/27/2023	Apply Mag for dust control	4	<input type="checkbox"/>	\$1,176.20	\$1,351.89	\$4,606.69	\$0.00	\$7,134.78
EM4	42990	Emergency Response	Scheduled	7/7/2022	Flooding causing road to wash	1	<input type="checkbox"/>	\$119.78	\$160.86	\$0.00	\$0.00	\$280.64
Sum								\$3,331.21	\$3,164.15	\$4,606.69	\$0.00	\$11,102.05

Road SOLAR RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	43336	Culverts	Scheduled	10/12/2022	Culverts need Jetted Solar Rd.	4	<input type="checkbox"/>	\$916.01	\$421.65	\$0.00	\$0.00	\$1,337.66
EM4	43180	Ditches/Drainage/Sp oil	Completed	1/20/2023	Fix drainage problems after rains	2	<input type="checkbox"/>	\$812.09	\$906.28	\$0.00	\$0.00	\$1,718.37



Summary of Work on Roads

Date Range: 1/1/2022 to: 12/31/2022

Road SOLAR RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	43259	Signage	Scheduled	9/14/2022	Install new sign and post	4	<input type="checkbox"/>	\$100.71	\$30.10	\$66.85	\$0.00	\$197.66
EM4	43420	Signage	Scheduled	11/1/2022	Install new/upgrade signs and posts	4	<input type="checkbox"/>	\$268.55	\$52.98	\$79.90	\$0.00	\$401.43
EM5	42955	Patching (Pothole Patching)	Completed	1/19/2023	Pothole patching	4	<input type="checkbox"/>	\$152.67	\$4.60	\$107.20	\$0.00	\$264.47
Sum								\$2,250.02	\$1,415.61	\$253.95	\$0.00	\$3,919.58

Road SOLITUDE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	43007	Blading / Pulling Shoulders	Completed	8/4/2022	prep for mag	4	<input type="checkbox"/>	\$325.11	\$425.36	\$0.00	\$0.00	\$750.47
EM4	42842	Dust Control/Soil Stabilization	Completed	1/30/2023	Apply Mag for dust control	4	<input type="checkbox"/>	\$480.22	\$611.19	\$1,922.24	\$0.00	\$3,013.65
Sum								\$805.33	\$1,036.55	\$1,922.24	\$0.00	\$3,764.12

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	43092	Blading / Pulling Shoulders	Completed	1/20/2023	Needs bladed	4	<input type="checkbox"/>	\$394.55	\$627.15	\$0.00	\$0.00	\$1,021.70
EM4	42328	Signage	Scheduled	1/26/2022	Install New Signs and Posts	4	<input type="checkbox"/>	\$537.10	\$188.74	\$247.86	\$0.00	\$973.70
Sum								\$931.65	\$815.89	\$247.86	\$0.00	\$1,995.40

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	42703	Signage	Scheduled	4/25/2022	Replaced missing sign only	4	<input type="checkbox"/>	\$35.87	\$4.08	\$46.26	\$0.00	\$86.21
EM3	43538	Signage	Scheduled	11/30/2022	Replace Damaged Sign and Post on Spring Creek Subdivision Adress Sign.	4	<input type="checkbox"/>	\$67.14	\$26.30	\$39.95	\$0.00	\$133.39



Summary of Work on Roads

Date Range: 1/1/2022 to: 12/31/2022

Road SPRING CREEK RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
Sum								\$103.01	\$30.38	\$86.21	\$0.00	\$219.60

Road STOKER LN

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	42615	Ditches/Drainage/Sp oil	Completed	4/7/2022	Drainage ditch needs cleaned.	4	<input type="checkbox"/>	\$193.06	\$258.20	\$0.00	\$0.00	\$451.26
WM2	42291	Gravel Resurfacing	Completed	2/15/2022	Graveling	4	<input type="checkbox"/>	\$641.03	\$1,167.00	\$1,005.48	\$0.00	\$2,813.51
Sum								\$834.09	\$1,425.20	\$1,005.48	\$0.00	\$3,264.77

Road SUNSHINE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	43079	Emergency Response	Completed	1/19/2023	Fix flood damage to shoulder of road	1	<input type="checkbox"/>	\$807.49	\$702.96	\$55.08	\$0.00	\$1,565.53
EM5	43302	Misc. - Non R&B Related	In Review	10/4/2022	Bike Route for Black Canyon Triathlon race needs swept	4	<input type="checkbox"/>	\$83.92	\$76.03	\$0.00	\$0.00	\$159.95
EM5	42300	Signage	Scheduled	1/12/2022	Relocate/Upgrade Street Signs	4	<input type="checkbox"/>	\$268.55	\$73.96	\$185.54	\$0.00	\$528.05
EM5	43260	Signage	Scheduled	9/14/2022	Replaced Missing Yeild And Street Sign & Post	4	<input type="checkbox"/>	\$134.28	\$15.49	\$174.25	\$0.00	\$324.02
EM5	43346	Signage	Scheduled	10/18/2022	Replace missing signs and posts.	4	<input type="checkbox"/>	\$134.28	\$4.08	\$131.93	\$0.00	\$270.29
Sum								\$1,428.51	\$872.52	\$546.80	\$0.00	\$2,847.83

Road TRD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	42949	Signage	Scheduled	6/23/2022	Replaced sign only	4	<input type="checkbox"/>	\$143.47	\$7.65	\$27.92	\$0.00	\$179.04
Sum								\$143.47	\$7.65	\$27.92	\$0.00	\$179.04



Summary of Work on Roads

Date Range: 1/1/2022 to: 12/31/2022

Road T16 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	42549	Blading / Pulling Shoulders	Completed	4/12/2022	Needs bladed.	4	<input type="checkbox"/>	\$504.81	\$595.20	\$0.00	\$0.00	\$1,100.01
Sum								\$504.81	\$595.20	\$0.00	\$0.00	\$1,100.01

Road T17 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	42525	Blading / Pulling Shoulders	Completed	4/12/2022	Needs bladed.	4	<input type="checkbox"/>	\$1,376.53	\$2,044.53	\$0.00	\$0.00	\$3,421.06
WM2	43407	Blading / Pulling Shoulders	Scheduled	10/27/2022	Needs bladed.	4	<input type="checkbox"/>	\$100.71	\$241.29	\$0.00	\$0.00	\$342.00
Sum								\$1,477.23	\$2,285.82	\$0.00	\$0.00	\$3,763.05

Road T5 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	43469	Blading / Pulling Shoulders	Scheduled	11/17/2022	Needs bladed.	4	<input type="checkbox"/>	\$1,025.22	\$1,483.94	\$0.00	\$0.00	\$2,509.16
WM1	42626	Patching (Pothole Patching)	Completed	7/12/2022	Patch potholes.	4	<input type="checkbox"/>	\$32.18	\$14.40	\$8.70	\$0.00	\$55.28
Sum								\$1,057.40	\$1,498.34	\$8.70	\$0.00	\$2,564.44

Road T6 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	42200	Culverts	Completed	2/15/2022	Replace culvert.	4	<input type="checkbox"/>	\$1,435.90	\$993.95	\$498.98	\$0.00	\$2,928.83
Sum								\$1,435.90	\$993.95	\$498.98	\$0.00	\$2,928.83



Summary of Work on Roads

Date Range: 1/1/2022 to: 12/31/2022

Road TOMBSTONE DR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	43456	Blading / Pulling Shoulders	Scheduled	11/15/2022	Road needs bladed	4	<input type="checkbox"/>	\$286.94	\$439.01	\$0.00	\$0.00	\$725.95
Sum								\$286.94	\$439.01	\$0.00	\$0.00	\$725.95

Road TRANSFER RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	42588	Blading / Pulling Shoulders	Scheduled	4/4/2022	Replaced missing sign and post	4	<input type="checkbox"/>	\$134.28	\$7.60	\$92.77	\$0.00	\$234.65
EM2	42592	Blading / Pulling Shoulders	Completed	5/5/2022	Prep for mag	4	<input type="checkbox"/>	\$358.68	\$576.64	\$0.00	\$0.00	\$935.32
EM2	43155	Blading / Pulling Shoulders	Completed	12/29/2022	Needs bladed	4	<input type="checkbox"/>	\$933.33	\$1,445.73	\$0.00	\$0.00	\$2,379.06
EM2	42765	Dust Control/Soil Stabilization	Scheduled	5/17/2022	Apply Mag for dust control	4	<input type="checkbox"/>	\$590.14	\$781.29	\$3,114.50	\$0.00	\$4,485.93
EM2	42242	Signage	Scheduled	12/28/2021	Replaced missing signs and post	4	<input type="checkbox"/>	\$305.34	\$518.58	\$0.00	\$0.00	\$823.92
EM2	42442	Signage	Scheduled	3/2/2022	Replaced Missing Sign and post	4	<input type="checkbox"/>	\$134.28	\$7.60	\$134.52	\$0.00	\$276.40
EM3	42469	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	4/5/2022	Brushing	4	<input type="checkbox"/>	\$4,243.37	\$8,205.27	\$0.00	\$0.00	\$12,448.64
Sum								\$6,699.40	\$11,542.71	\$3,341.79	\$0.00	\$21,583.90

Road U RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	43504	Blading / Pulling Shoulders	Scheduled	11/23/2022	Road Needs bladed.	4	<input type="checkbox"/>	\$185.96	\$371.25	\$0.00	\$0.00	\$557.21
WM1	43592	Cattleguards &	Scheduled	12/15/2022	Repair cattleguard.	4	<input type="checkbox"/>	\$498.71	\$32.55	\$0.00	\$0.00	\$531.26
WM1	43084	Chip Sealing	Completed	11/30/2022	Prep for chip seal.	4	<input type="checkbox"/>	\$334.66	\$143.16	\$0.00	\$0.00	\$477.82



Summary of Work on Roads

Date Range: 1/1/2022 to: 12/31/2022

Road U RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	43433	Culverts	Scheduled	11/3/2022	Plugged culvert.	3	<input type="checkbox"/>	\$137.90	\$5.10	\$0.00	\$0.00	\$143.00
WM1	43123	Ditches/Drainage/Sp oil	Completed	11/30/2022	Establish drainage.	4	<input type="checkbox"/>	\$225.25	\$285.39	\$0.00	\$0.00	\$510.64
Sum								\$1,382.48	\$837.45	\$0.00	\$0.00	\$2,219.92

Road U16 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	42553	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	4/12/2022	Brushing	4	<input type="checkbox"/>	\$820.17	\$239.30	\$0.00	\$0.00	\$1,059.46
Sum								\$820.17	\$239.30	\$0.00	\$0.00	\$1,059.46

Road U18 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	43397	Blading / Pulling Shoulders	Scheduled	10/27/2022	Needs bladed.	4	<input type="checkbox"/>	\$1,012.12	\$1,416.61	\$0.00	\$0.00	\$2,428.73
Sum								\$1,012.12	\$1,416.61	\$0.00	\$0.00	\$2,428.73

Road U5 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	42527	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	4/12/2022	Brushing	4	<input type="checkbox"/>	\$1,205.72	\$299.46	\$0.00	\$0.00	\$1,505.18
WM1	43350	Brushing/Tree Trimming&Removal/ROW Cleanup	Scheduled	10/19/2022	Remove rocks from the road.	4	<input type="checkbox"/>	\$241.33	\$241.05	\$0.00	\$0.00	\$482.38
WM1	42474	Culverts	Completed	4/12/2022	Culvert inlet plugged	4	<input type="checkbox"/>	\$156.81	\$88.45	\$0.00	\$0.00	\$245.26
WM1	43103	Culverts	Completed	11/30/2022	Clean out culvert.	4	<input type="checkbox"/>	\$57.25	\$0.51	\$0.00	\$0.00	\$57.76



Summary of Work on Roads

Date Range: 1/1/2022 to: 12/31/2022

Road U5 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	43219	Culverts	Completed	12/12/2022	Jet culverts	4	<input type="checkbox"/>	\$717.37	\$347.25	\$0.00	\$0.00	\$1,064.62
WM1	42312	Ditches/Drainage/Sp oil	Completed	2/15/2022	Establish drainage.	4	<input type="checkbox"/>	\$193.06	\$148.65	\$0.00	\$0.00	\$341.71
WM1	43156	Ditches/Drainage/Sp oil	Completed	12/2/2022	Establish drainage.	2	<input type="checkbox"/>	\$796.17	\$522.95	\$0.00	\$0.00	\$1,319.12
WM1	42484	Misc. - R&B Related	Completed	4/12/2022	Build turn around spot at bottom of hill	4	<input type="checkbox"/>	\$666.20	\$946.26	\$252.45	\$0.00	\$1,864.91
WM1	42486	Snow Plowing and Sanding	Completed	5/19/2022	Open winter closure for the ditch company to fix the hole in the lake.	4	<input checked="" type="checkbox"/>	\$1,210.06	\$1,465.94	\$0.00	\$0.00	\$2,676.00
Sum								\$5,243.98	\$4,060.51	\$252.45	\$0.00	\$9,556.94

Road UNCOMPAHGRE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	42479	Blading / Pulling Shoulders	Completed	4/5/2022	Road needs bladed	4	<input type="checkbox"/>	\$226.63	\$340.86	\$0.00	\$0.00	\$567.49
EM5	43001	Blading / Pulling Shoulders	Completed	8/4/2022	Prep for mag	4	<input type="checkbox"/>	\$755.53	\$850.09	\$0.00	\$0.00	\$1,605.62
EM5	43575	Blading / Pulling Shoulders	Completed	1/24/2023	Road needs bladed	4	<input type="checkbox"/>	\$860.83	\$1,320.96	\$0.00	\$0.00	\$2,181.79
EM5	42357	Culverts	Completed	1/19/2023	replace culvert	4	<input type="checkbox"/>	\$3,606.62	\$1,550.81	\$406.02	\$0.00	\$5,563.45
EM5	42359	Culverts	Completed	3/17/2022	Replace culvert	4	<input type="checkbox"/>	\$4,247.24	\$1,725.95	\$412.65	\$0.00	\$6,385.84
EM5	42845	Dust Control/Soil Stablization	In Review	1/27/2023	Apply Mag for dust control	4	<input type="checkbox"/>	\$1,837.61	\$2,154.20	\$5,793.61	\$0.00	\$9,785.42
EM5	42947	Patching (Pothole Patching)	Completed	12/29/2022	Repair pothole	4	<input type="checkbox"/>	\$52.27	\$11.47	\$10.88	\$0.00	\$74.62
Sum								\$11,586.74	\$7,954.34	\$6,623.16	\$0.00	\$26,164.24



Summary of Work on Roads

Date Range: 1/1/2022 to: 12/31/2022

Road V RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	42483	Blading / Pulling Shoulders	Completed	4/12/2022	Needs bladed.	4	<input type="checkbox"/>	\$269.36	\$385.11	\$0.00	\$0.00	\$654.47
WM1	43475	Blading / Pulling Shoulders	Scheduled	11/17/2022	Needs bladed.	4	<input type="checkbox"/>	\$344.76	\$553.22	\$0.00	\$0.00	\$897.98
WM1	43521	Blading / Pulling Shoulders	Scheduled	11/29/2022	Needs bladed.	4	<input type="checkbox"/>	\$784.50	\$1,093.98	\$0.00	\$0.00	\$1,878.48
WM1	43124	Ditches/Drainage/Sp oil	Completed	12/2/2022	Establish drainage.	4	<input type="checkbox"/>	\$1,144.60	\$1,077.28	\$0.00	\$0.00	\$2,221.88
WM1	42625	Patching (Pothole Patching)	Completed	5/19/2022	Patch potholes.	4	<input type="checkbox"/>	\$32.18	\$14.40	\$8.70	\$0.00	\$55.28
WM2	43081	Chip Sealing	Completed	11/30/2022	Prep for chip seal.	4	<input type="checkbox"/>	\$1,305.99	\$679.70	\$0.00	\$0.00	\$1,985.69
Sum								\$3,881.39	\$3,803.69	\$8.70	\$0.00	\$7,693.78

Road V16 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	43221	Blading / Pulling Shoulders	Completed	12/12/2022	Needs bladed.	4	<input type="checkbox"/>	\$137.91	\$251.53	\$0.00	\$0.00	\$389.44
Sum								\$137.91	\$251.53	\$0.00	\$0.00	\$389.44

Road V19 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	43261	Blading / Pulling Shoulders	Scheduled	9/19/2022	Needs bladed.	4	<input type="checkbox"/>	\$1,025.00	\$1,347.00	\$0.00	\$0.00	\$2,372.00
WM2	43594	Cattleguards &	Scheduled	12/15/2022	Clean cattleguard.	3	<input checked="" type="checkbox"/>	\$714.90	\$197.81	\$0.00	\$0.00	\$912.70
WM2	43447	Ditches/Drainage/Sp oil	Scheduled	11/9/2022	Clear ditches.	4	<input type="checkbox"/>	\$162.28	\$340.39	\$0.00	\$0.00	\$502.67
Sum								\$1,902.18	\$1,885.20	\$0.00	\$0.00	\$3,787.37



Summary of Work on Roads

Date Range: 1/1/2022 to: 12/31/2022

Road V24 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	42919	Blading / Pulling Shoulders	Completed	9/27/2022	Road needs bladed.	4	<input type="checkbox"/>	\$534.34	\$735.09	\$0.00	\$0.00	\$1,269.43
WM2	43215	Blading / Pulling Shoulders	Completed	12/12/2022	Needs bladed	3	<input checked="" type="checkbox"/>	\$381.67	\$643.60	\$0.00	\$0.00	\$1,025.27
WM2	42676	Brushing/Tree Trimming&Removal/ ROW Cleanup	Completed	7/12/2022	Brushing.	4	<input type="checkbox"/>	\$172.38	\$13.77	\$0.00	\$0.00	\$186.15
WM2	43233	Cattleguards &	Completed	12/12/2022	Cattleguard needs cleaned	4	<input type="checkbox"/>	\$169.32	\$172.36	\$0.00	\$0.00	\$341.68
Sum								\$1,257.71	\$1,564.82	\$0.00	\$0.00	\$2,822.53

Road V37 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	42869	Brushing/Tree Trimming&Removal/ ROW Cleanup	Completed	9/14/2022	Clear fallen trees.	4	<input type="checkbox"/>	\$123.16	\$196.56	\$0.00	\$0.00	\$319.72
Sum								\$123.16	\$196.56	\$0.00	\$0.00	\$319.72

Road VERDE DR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	43596	Blading / Pulling Shoulders	Completed	1/24/2023	needs bladed	4	<input type="checkbox"/>	\$179.34	\$262.86	\$0.00	\$0.00	\$442.20
Sum								\$179.34	\$262.86	\$0.00	\$0.00	\$442.20

Road VERNAL RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	42336	Culverts	Completed	1/19/2023	extend culvert	4	<input type="checkbox"/>	\$1,009.62	\$284.91	\$47.25	\$0.00	\$1,341.78
EM5	42360	Gravel Resurfacing	Completed	1/19/2023	Regravel road	4	<input type="checkbox"/>	\$3,327.78	\$5,328.23	\$1,542.85	\$0.00	\$10,198.86
Sum								\$4,337.40	\$5,613.14	\$1,590.10	\$0.00	\$11,540.64



Summary of Work on Roads

Date Range: 1/1/2022 to: 12/31/2022

Road VICUNA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	43005	Blading / Pulling Shoulders	Completed	8/4/2022	prep for mag	4	<input type="checkbox"/>	\$253.38	\$333.86	\$0.00	\$0.00	\$587.24
EM5	42844	Dust Control/Soil Stabilization	Completed	1/30/2023	Apply Mag for dust control	4	<input type="checkbox"/>	\$559.86	\$640.71	\$744.60	\$0.00	\$1,945.16
Sum								\$813.23	\$974.57	\$744.60	\$0.00	\$2,532.40

Road W BLACK CANYON RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	42730	Blading / Pulling Shoulders	Completed	6/9/2022	Road needs bladed	4	<input type="checkbox"/>	\$896.38	\$923.94	\$0.00	\$0.00	\$1,820.32
EM1	43264	Blading / Pulling Shoulders	Completed	12/14/2022	Needs bladed	4	<input type="checkbox"/>	\$1,002.01	\$1,078.63	\$0.00	\$0.00	\$2,080.64
Sum								\$1,898.38	\$2,002.57	\$0.00	\$0.00	\$3,900.95

Road W15 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	43174	Blading / Pulling Shoulders	Completed	12/2/2022	Needs bladed.	4	<input type="checkbox"/>	\$137.91	\$321.76	\$0.00	\$0.00	\$459.67
WM1	42590	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	4/7/2022	Brushing.	4	<input type="checkbox"/>	\$413.71	\$12.75	\$0.00	\$0.00	\$426.46
Sum								\$551.63	\$334.51	\$0.00	\$0.00	\$886.14

Road W16 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	42560	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	4/12/2022	Road needs brushed.	4	<input type="checkbox"/>	\$392.25	\$213.50	\$0.00	\$0.00	\$605.75
Sum								\$392.25	\$213.50	\$0.00	\$0.00	\$605.75



Summary of Work on Roads

Date Range: 1/1/2022 to: 12/31/2022

Road W19 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	43179	Blading / Pulling Shoulders	Completed	12/2/2022	Needs bladed.	4	<input type="checkbox"/>	\$482.70	\$749.45	\$0.00	\$0.00	\$1,232.15
WM1	43285	Blading / Pulling Shoulders	Scheduled	9/27/2022	Needs bladed.	4	<input type="checkbox"/>	\$1,555.61	\$2,206.55	\$0.00	\$0.00	\$3,762.16
WM1	42555	Ditches/Drainage/Sp oil	Completed	4/7/2022	Establish drainage.	4	<input type="checkbox"/>	\$286.94	\$111.85	\$0.00	\$0.00	\$398.79
WM1	43335	Ditches/Drainage/Sp oil	Scheduled	10/11/2022	Establish drainage.	3	<input type="checkbox"/>	\$932.03	\$2,647.13	\$0.00	\$0.00	\$3,579.16
Sum								\$3,257.27	\$5,714.98	\$0.00	\$0.00	\$8,972.25

Road W32 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	43101	Blading / Pulling Shoulders	Completed	11/30/2022	Needs bladed.	4	<input type="checkbox"/>	\$457.09	\$761.61	\$0.00	\$0.00	\$1,218.70
Sum								\$457.09	\$761.61	\$0.00	\$0.00	\$1,218.70

Road W37 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	42670	Blading / Pulling Shoulders	Completed	9/1/2022	Needs bladed.	4	<input type="checkbox"/>	\$358.68	\$804.30	\$0.00	\$0.00	\$1,162.98
Sum								\$358.68	\$804.30	\$0.00	\$0.00	\$1,162.98

Road WOODGATE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	43236	Emergency Response	Completed	1/20/2023	Emergency call out for tree in road	1	<input type="checkbox"/>	\$76.33	\$7.65	\$0.00	\$0.00	\$83.98
Sum								\$76.33	\$7.65	\$0.00	\$0.00	\$83.98



Summary of Work on Roads

Date Range: 1/1/2022 to: 12/31/2022

Road X RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	42470	Blading / Pulling Shoulders	Completed	4/12/2022	Needs Bladed.	4	<input type="checkbox"/>	\$381.67	\$614.01	\$0.00	\$0.00	\$995.68
WM1	43118	Blading / Pulling Shoulders	Completed	11/30/2022	Needs bladed.	4	<input type="checkbox"/>	\$602.87	\$1,046.69	\$0.00	\$0.00	\$1,649.56
WM1	43479	Blading / Pulling Shoulders	Scheduled	11/17/2022	Needs bladed.	4	<input type="checkbox"/>	\$508.99	\$769.29	\$0.00	\$0.00	\$1,278.28
WM1	42528	Culverts	Completed	4/12/2022	Repair culvert.	4	<input type="checkbox"/>	\$275.81	\$25.50	\$0.00	\$0.00	\$301.31
Sum								\$1,769.33	\$2,455.49	\$0.00	\$0.00	\$4,224.82

Road X4 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	42324	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	2/15/2022	Brushing	4	<input type="checkbox"/>	\$5,125.98	\$2,153.68	\$0.00	\$0.00	\$7,279.65
Sum								\$5,125.98	\$2,153.68	\$0.00	\$0.00	\$7,279.65

Road X7 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	43482	Blading / Pulling Shoulders	Scheduled	11/17/2022	Needs bladed.	4	<input type="checkbox"/>	\$567.21	\$654.44	\$0.00	\$0.00	\$1,221.65
Sum								\$567.21	\$654.44	\$0.00	\$0.00	\$1,221.65

Road Y11 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	42350	Blading / Pulling Shoulders	Completed	2/15/2022	Needs bladed.	4	<input type="checkbox"/>	\$267.17	\$402.15	\$0.00	\$0.00	\$669.32
WM1	42557	Blading / Pulling Shoulders	Completed	4/12/2022	Road needs bladed.	4	<input type="checkbox"/>	\$766.48	\$774.95	\$0.00	\$0.00	\$1,541.43



Summary of Work on Roads

Date Range: 1/1/2022 to: 12/31/2022

Road Y11 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	43117	Blading / Pulling Shoulders	Completed	11/30/2022	Needs bladed.	4	<input type="checkbox"/>	\$2,540.91	\$3,958.33	\$0.00	\$0.00	\$6,499.24
WM1	42369	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	4/11/2022	Brushing	4	<input type="checkbox"/>	\$1,319.18	\$142.53	\$0.00	\$0.00	\$1,461.71
WM1	43327	Ditches/Drainage/Sp oil	Completed	12/13/2022	Establish drainage from flooding.	3	<input type="checkbox"/>	\$988.91	\$1,832.33	\$9.81	\$0.00	\$2,831.04
WM1	43098	Emergency Response	Completed	11/30/2022	Clear fallen rocks.	3	<input type="checkbox"/>	\$61.57	\$0.00	\$0.00	\$0.00	\$61.57
WM1	42321	Guardrail	Completed	4/12/2022	Repair Guardrail.	4	<input type="checkbox"/>	\$7,476.75	\$3,386.41	\$219.30	\$0.00	\$11,082.46
Sum								\$13,420.97	\$10,496.70	\$229.11	\$0.00	\$24,146.78

Road Y16 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	43176	Blading / Pulling Shoulders	Completed	12/2/2022	Needs bladed.	4	<input type="checkbox"/>	\$137.91	\$241.31	\$0.00	\$0.00	\$379.22
WM1	43354	Blading / Pulling Shoulders			Road needs bladed.	4	<input type="checkbox"/>	\$153.95	\$321.72	\$0.00	\$0.00	\$475.67
Sum								\$291.86	\$563.03	\$0.00	\$0.00	\$854.89

Road Y23 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	43262	Blading / Pulling Shoulders	Scheduled	9/19/2022	Needs bladed.	4	<input type="checkbox"/>	\$76.33	\$160.86	\$0.00	\$0.00	\$237.19
WM2	42708	Cattleguards &	Completed	8/16/2022	Cattleguard needs cleaned	4	<input type="checkbox"/>	\$459.39	\$476.18	\$0.00	\$0.00	\$935.57
Sum								\$535.72	\$637.04	\$0.00	\$0.00	\$1,172.76



Summary of Work on Roads

Date Range: 1/1/2022 to: 12/31/2022

Road Z RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	42652	Patching (Pothole Patching)	Completed	7/12/2022	Pothole patching.	4	<input type="checkbox"/>	\$64.35	\$1.92	\$4.35	\$0.00	\$70.62
Sum								\$64.35	\$1.92	\$4.35	\$0.00	\$70.62

Road Z12 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	43351	Blading / Pulling Shoulders	Scheduled	10/19/2022	Fix washed areas from the rain.	4	<input type="checkbox"/>	\$302.12	\$521.34	\$0.00	\$0.00	\$823.46
Sum								\$302.12	\$521.34	\$0.00	\$0.00	\$823.46

Road Z17 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	43175	Blading / Pulling Shoulders	Completed	12/2/2022	Needs bladed.	4	<input type="checkbox"/>	\$68.96	\$160.88	\$0.00	\$0.00	\$229.84
WM1	43333	Blading / Pulling Shoulders	Scheduled	10/11/2022	Needs bladed.	4	<input type="checkbox"/>	\$523.43	\$1,113.86	\$0.00	\$0.00	\$1,637.29
WM1	42629	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	7/12/2022	Brush R.O.W.	4	<input type="checkbox"/>	\$143.47	\$76.88	\$0.00	\$0.00	\$220.35
Sum								\$735.86	\$1,351.61	\$0.00	\$0.00	\$2,087.47

Road Z26 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	42683	Blading / Pulling Shoulders	Completed	7/12/2022	Needs bladed.	4	<input type="checkbox"/>	\$1,827.23	\$3,373.59	\$0.00	\$0.00	\$5,200.82
WM2	42980	Blading / Pulling Shoulders	Completed	11/30/2022	Needs bladed.	4	<input checked="" type="checkbox"/>	\$1,062.15	\$1,645.40	\$0.00	\$0.00	\$2,707.55
WM2	43340	Blading / Pulling Shoulders	Scheduled	10/13/2022	Road needs bladed some wasouts from the rain.	4	<input type="checkbox"/>	\$1,395.88	\$2,232.46	\$0.00	\$0.00	\$3,628.34



Summary of Work on Roads

Date Range: 1/1/2022 to: 12/31/2022

Road Z26 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	43545	Blading / Pulling Shoulders	Scheduled	12/2/2022	Needs bladed.	4	<input type="checkbox"/>	\$2,350.30	\$3,650.95	\$0.00	\$0.00	\$6,001.25
WM2	42693	Gravel Resurfacing	Completed	8/16/2022	Road needs gravel.	4	<input type="checkbox"/>	\$5,725.02	\$9,915.95	\$7,803.13	\$0.00	\$23,444.10
Sum								\$12,360.57	\$20,818.35	\$7,803.13	\$0.00	\$40,982.06
Grand Totals								\$2,673,926.48	\$2,343,725.03	\$944,337.07	\$2,930.00	\$5,964,918.58