



# Summary of Work on Roads

Date Range: 1/1/2011 to: 12/31/2011

## Road

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
	23408	Facility/Yard Maintenance	Completed	2/23/2011	Nucla Yard - set up new culvert area	4	<input type="checkbox"/>	\$9,073.80	\$4,190.30	\$3,586.50	\$169.35	\$17,019.95
	23576	Facility/Yard Maintenance	Completed	3/11/2011	Fairgrounds-applysand to starting-gate area of racetrack.alsobuild-up and gravel rd. to BMX trac	4	<input type="checkbox"/>	\$1,575.30	\$1,562.75	\$701.64	\$0.00	\$3,839.69
	23498	Misc. - Non R&B Related	Completed	5/26/2011	watered streets for City of Olathe	3	<input type="checkbox"/>	\$50.60	\$90.00	\$0.00	\$0.00	\$140.60
	24697	Misc. - Non R&B Related	Completed	9/9/2011	Airport wants 2 pallets of crackseal	4	<input type="checkbox"/>	\$35.33	\$0.00	\$2,146.50	\$0.00	\$2,181.83
	24719	Misc. - Non R&B Related	Completed	9/8/2011	FAIRGROUNDS - doing maintance work for the fairgrounds	4	<input type="checkbox"/>	\$568.09	\$570.75	\$222.48	\$0.00	\$1,361.32
	25279	Misc. - Non R&B Related	Completed	10/4/2011	AIRPORT - Picked up additional crack seal	4	<input type="checkbox"/>	\$0.00	\$0.00	\$1,073.25	\$0.00	\$1,073.25
	25055	Paint Striping	Completed	9/13/2011	SB/CR/ONLY	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,075.00	\$1,075.00
	24932	Patching (Blade Patching)	Completed	9/12/2011	Broom and prep roads for blade-patch.	4	<input type="checkbox"/>	\$745.70	\$232.96	\$0.00	\$0.00	\$978.66
	24581	Pit Work	Completed	11/15/2011	NEAL PIT _ drainage problem	4	<input type="checkbox"/>	\$1,054.47	\$611.09	\$0.00	\$0.00	\$1,665.56
	22533	Technical Support	Completed	9/13/2011	PERMITTING OF DONLEY QUARRY	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$2,368.75	\$2,368.75
	25558	Technical Support	Scheduled	10/18/2011	Redvale Transportation Plan Survey Services	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$8,255.06	\$8,255.06
	22711	Production or Manufacture of Inventory	Scheduled	8/26/2010	BLM check received (\$2500) on 8/23 for advance payment	4	<input type="checkbox"/>	\$2,102.47	\$120.51	\$0.00	\$1,395.98	\$3,618.96
EM1	24877	Misc. - R&B Related	Scheduled	8/9/2011	MOTT Pit - LA Abrasion Test	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$293.75	\$293.75
EM1	23994	Misc. - Non R&B Related	Completed	8/11/2011	Airport - filling the G- drain ditch	4	<input type="checkbox"/>	\$16,571.06	\$13,523.63	\$5,704.53	\$49,803.17	\$85,602.39



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EM1	25496	Misc. - Non R&B Related	Completed	12/13/2011	complete filling the G- drain ditch	4	<input type="checkbox"/>	\$351.03	\$140.00	\$35.55	\$0.00	\$526.58
EM1	24993	Pit Work	Completed	11/28/2011	MOTT PIT - Need to remove appr.6' of topsoil overburden before crushing.	4	<input type="checkbox"/>	\$5,266.15	\$5,193.59	\$0.00	\$0.00	\$10,459.74
EM2	22746	Pit Work	Scheduled	9/1/2010	Neal Pit measure and monitor ground water in pit	4	<input type="checkbox"/>	\$980.28	\$924.68	\$916.30	\$0.00	\$2,821.26
EM2	23294	Pit Work	Scheduled	12/10/2010	burn brush pile Neal Pit/cleanup around pit	4	<input type="checkbox"/>	\$6,078.07	\$7,286.67	\$0.00	\$0.00	\$13,364.74
EM2	23405	Pit Work	Completed	2/7/2011	Neal Pit - gps boundary line again	4	<input type="checkbox"/>	\$81.40	\$12.24	\$0.00	\$0.00	\$93.64
EM2	24718	Pit Work	Completed	7/20/2011	NEAL Pit - Need to install culvert at drainage ditch crossing.	4	<input type="checkbox"/>	\$372.42	\$218.44	\$285.12	\$0.00	\$875.98
EM2	24983	Pit Work	Completed	9/12/2011	NEAL Pit - remove surface ground water	4	<input type="checkbox"/>	\$3,790.10	\$2,068.05	\$0.00	\$3,726.86	\$9,585.01
EM3	25602	Misc. - R&B Related	Completed	11/18/2011	gunnison county borrowed 6' galvanized culvert with 1 band for emergency placement will return new 1	3	<input type="checkbox"/>	\$54.32	\$26.60	\$1,223.81	\$0.00	\$1,304.73
EM3	25648	Misc. - R&B Related	Completed	12/15/2011	tear down old house and haul off	3	<input type="checkbox"/>	\$3,768.77	\$4,672.01	\$36.75	\$0.00	\$8,477.53
EM3	24685	Misc. - Non R&B Related	Completed	7/12/2011	reinstall track on dozer	3	<input type="checkbox"/>	\$809.34	\$329.59	\$0.00	\$0.00	\$1,138.93
EM3	21221	Pit Work	Completed	2/3/2012	LASALLE -haul unburned tree's to shavano pit and cleanup around pit	4	<input type="checkbox"/>	\$3,106.93	\$3,301.40	\$0.00	\$0.00	\$6,408.33
EM3	23465	Pit Work	Completed	3/15/2011	Neal Pit seed lower end of pit	4	<input type="checkbox"/>	\$1,170.65	\$240.24	\$116.55	\$1,934.44	\$3,461.88
EM3	23616	Pit Work	Completed	4/6/2011	LaSalle Pit - push down highwalls	3	<input type="checkbox"/>	\$137.55	\$175.00	\$0.00	\$0.00	\$312.55
EM3	24587	Pit Work	Completed	11/30/2011	irrigaton on hillside at lasalle pit	4	<input type="checkbox"/>	\$1,586.55	\$141.56	\$0.00	\$0.00	\$1,728.10



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EM3	24628	Pit Work	Completed	7/12/2011	DONLEY QUARRY - install pit boundry signs and mark pit boundry line	4	<input type="checkbox"/>	\$725.05	\$37.74	\$354.90	\$0.00	\$1,117.69
EM3	25061	Pit Work	Completed	9/12/2011	LASALLE Pit- Need to build pad to store cold-mix.	4	<input type="checkbox"/>	\$141.48	\$180.00	\$119.48	\$0.00	\$440.96
EM3	25095	Pit Work	Completed	10/12/2011	DONLEY PIT - grub row Inside pit boundry	4	<input type="checkbox"/>	\$2,700.47	\$1,931.89	\$0.00	\$0.00	\$4,632.36
EM3	25180	Pit Work	Completed	11/2/2011	Setting pit boundry posts. Donley Quarry	4	<input type="checkbox"/>	\$470.85	\$13.26	\$0.00	\$60.60	\$544.71
EM3	25242	Pit Work	Completed	2/3/2012	Winter sand storage pad needs built.	4	<input type="checkbox"/>	\$6,393.00	\$4,377.36	\$1,355.94	\$30,019.28	\$42,145.58
EM3	25445	Pit Work	Completed	2/3/2012	dig line for electrical and installation	4	<input type="checkbox"/>	\$431.30	\$190.10	\$0.00	\$0.00	\$621.40
EM3	25741	Pit Work	Scheduled	12/2/2011	push down highwall for safety	4	<input type="checkbox"/>	\$415.88	\$116.63	\$0.00	\$395.68	\$928.19
EM3	23467	Production or Manufacture of Inventory	Completed	2/22/2011	load chips to be washed at western gravel, hauling to 5975/Jig and LaSalle Pit	4	<input type="checkbox"/>	\$1,161.00	\$1,965.00	\$0.00	\$7,365.00	\$10,491.00
EM3	25160	Production or Manufacture of Inventory	Completed	10/18/2011	Haul cold mix to LaSalle pit.	4	<input type="checkbox"/>	\$570.30	\$549.69	\$0.00	\$30,839.49	\$31,959.48
EM3	25171	Production or Manufacture of Inventory	Completed	2/1/2012	production of rip rap/delivery to Shavano Pit		<input type="checkbox"/>	\$3,374.59	\$4,456.12	\$0.00	\$503.75	\$8,334.46
EM4	23873	Dust Control/Soil Stablization	Completed	5/12/2011	Shavano Piat - Mag for season.Shavano pit rd.	4	<input type="checkbox"/>	\$271.72	\$185.00	\$753.13	\$0.00	\$1,209.85
EM4	25239	Misc. - R&B Related	Completed	11/30/2011	stands for fuel tanks - Sanborn Park	4	<input type="checkbox"/>	\$2,591.35	\$294.94	\$13.65	\$337.71	\$3,237.65
EM4	24720	Misc. - Non R&B Related	Completed	9/26/2011	Maintenance work for FS at Iron Springs Campground graveling roadway within campground area	4	<input type="checkbox"/>	\$1,417.47	\$1,467.12	\$401.76	\$0.00	\$3,286.35



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EM4	25607	Misc. - Non R&B Related	Completed	11/30/2011	CITY- needs boomtruck for xmas lights	4	<input type="checkbox"/>	\$129.00	\$120.00	\$0.00	\$0.00	\$249.00
EM4	20407	Pit Work	Completed	3/15/2011	HOGBACK Pit -reclaim pit	4	<input type="checkbox"/>	\$12,157.67	\$13,991.11	\$0.00	\$916.00	\$27,064.78
EM4	21487	Pit Work	Scheduled	3/10/2010	HOGBACK - cleanup around pit	4	<input type="checkbox"/>	\$566.10	\$493.75	\$0.00	\$0.00	\$1,059.85
EM4	22635	Pit Work	Completed	3/11/2011	Shavano Pit - burn brush pile	4	<input type="checkbox"/>	\$1,326.84	\$608.94	\$0.00	\$149.13	\$2,084.91
EM4	22747	Pit Work	Completed	2/22/2011	Hogback Pit- measure and monitor ground water in pit	4	<input type="checkbox"/>	\$40.70	\$5.10	\$0.00	\$0.00	\$45.80
EM4	23129	Pit Work	Completed	2/22/2011	Shavano Pit - haul water for crusher and knock down dirt stock pile/berm highway	4	<input type="checkbox"/>	\$255.08	\$200.91	\$0.00	\$0.00	\$455.99
EM4	23406	Pit Work	Completed	2/7/2011	LaSalle Pit - check crusher scales	4	<input type="checkbox"/>	\$133.38	\$41.12	\$0.00	\$0.00	\$174.50
EM4	23611	Pit Work	Completed	2/3/2012	Shavano Pit cleanup and organize pit	4	<input type="checkbox"/>	\$3,043.07	\$3,829.27	\$0.00	\$0.00	\$6,872.34
EM4	23772	Pit Work	Completed	4/6/2011	Hogback Pit fix ground water problem	4	<input type="checkbox"/>	\$1,291.53	\$1,087.24	\$0.00	\$264.50	\$2,643.27
EM4	25739	Pit Work	Completed	2/3/2012	need burn pit hole	4	<input type="checkbox"/>	\$266.40	\$256.32	\$0.00	\$0.00	\$522.72
EM5	22748	Pit Work	Scheduled	9/1/2010	Soderquist measure and monitor ground water in pit	4	<input type="checkbox"/>	\$83.25	\$120.00	\$0.00	\$0.00	\$203.25
MWO	23342	Equipment Relocation	Completed	2/8/2011	January Monthly Work Order	4	<input type="checkbox"/>	\$10,708.05	\$4,962.91	\$40.50	\$0.00	\$15,711.46
MWO	23418	Equipment Relocation	Completed	3/4/2011	FEBRUARY MONTHLY WORK ORDER	4	<input type="checkbox"/>	\$9,260.22	\$9,161.30	\$0.00	\$0.00	\$18,421.52
MWO	23514	Equipment Relocation	Completed	4/14/2011	MARCH MONTHLY WORK ORDER	4	<input type="checkbox"/>	\$9,288.24	\$5,154.94	\$0.00	\$0.00	\$14,443.18
MWO	23739	Equipment Relocation	Completed	5/11/2011	April monthly work order	4	<input type="checkbox"/>	\$8,315.12	\$2,971.16	\$0.00	\$0.00	\$11,286.28



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MWO	24073	Equipment Relocation	Completed	6/22/2011	MAY MONTHLY WORK ORDER	4	<input type="checkbox"/>	\$9,581.00	\$5,930.35	\$0.00	\$0.00	\$15,511.35
MWO	24385	Equipment Relocation	Completed	7/26/2011	June monthly work order	4	<input type="checkbox"/>	\$7,584.74	\$5,232.10	\$0.00	\$0.00	\$12,816.84
MWO	24653	Equipment Relocation	Completed	8/11/2011	July Monthly Work Order	4	<input type="checkbox"/>	\$5,270.39	\$3,252.99	\$0.00	\$0.00	\$8,523.38
MWO	24821	Equipment Relocation	Completed	9/14/2011	August Monthly Work Order	4	<input type="checkbox"/>	\$7,706.62	\$4,728.21	\$0.00	\$0.00	\$12,434.83
MWO	25001	Equipment Relocation	Completed	10/25/2011	SEPTEMBER MONTHLY WORK ORDER	4	<input type="checkbox"/>	\$5,401.01	\$3,783.75	\$0.00	\$0.00	\$9,184.76
MWO	25245	Equipment Relocation	Completed	11/23/2011	October Monthly Work Order	4	<input type="checkbox"/>	\$9,779.78	\$10,361.47	\$0.00	\$0.00	\$20,141.25
MWO	25465	Equipment Relocation	Completed	12/16/2011	NOVEMBER MONTHLY WORK ORDER	4	<input type="checkbox"/>	\$8,827.82	\$5,927.76	\$17.50	\$0.00	\$14,773.08
MWO	25649	Equipment Relocation	Completed	1/13/2012	December Monthly Work Order	4	<input type="checkbox"/>	\$7,583.61	\$5,123.59	\$5.00	\$0.00	\$12,712.20
MWO	23343	Facility/Yard Maintenance	Completed	2/8/2011	January Monthly Work Order	4	<input type="checkbox"/>	\$7,176.43	\$154.77	\$0.00	\$0.00	\$7,331.20
MWO	23419	Facility/Yard Maintenance	Completed	3/4/2011	FEBRUARY MONTHLY WORK ORDER	4	<input type="checkbox"/>	\$3,816.15	\$11.65	\$26.93	\$0.00	\$3,854.73
MWO	23515	Facility/Yard Maintenance	Completed	4/14/2011	MARCH MONTHLY WORK ORDER	4	<input type="checkbox"/>	\$3,846.82	\$778.50	\$0.00	\$0.00	\$4,625.32
MWO	23740	Facility/Yard Maintenance	Completed	5/11/2011	April monthly work order	4	<input type="checkbox"/>	\$1,865.24	\$12.50	\$0.00	\$0.00	\$1,877.74
MWO	24074	Facility/Yard Maintenance	Completed	6/22/2011	MAY MONTHLY WORK ORDER	4	<input type="checkbox"/>	\$2,644.91	\$0.00	\$0.00	\$0.00	\$2,644.91
MWO	24386	Facility/Yard Maintenance	Completed	7/26/2011	June monthly work order	4	<input type="checkbox"/>	\$3,381.30	\$178.46	\$0.00	\$0.00	\$3,559.76
MWO	24654	Facility/Yard Maintenance	Completed	8/11/2011	July Monthly Work Order	4	<input type="checkbox"/>	\$3,035.40	\$0.00	\$0.00	\$0.00	\$3,035.40



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MWO	24822	Facility/Yard Maintenance	Completed	9/14/2011	August Monthly Work Order	4	<input type="checkbox"/>	\$2,271.77	\$65.00	\$0.00	\$0.00	\$2,336.77
MWO	25002	Facility/Yard Maintenance	Completed	10/25/2011	SEPTEMBER MONTHLY WORK ORDER	4	<input type="checkbox"/>	\$4,093.88	\$455.00	\$0.00	\$0.00	\$4,548.88
MWO	25246	Facility/Yard Maintenance	Completed	11/23/2011	October Monthly Work Order	4	<input type="checkbox"/>	\$1,842.49	\$466.05	\$89.86	\$0.00	\$2,398.40
MWO	25466	Facility/Yard Maintenance	Completed	12/16/2011	NOVEMBER MONTHLY WORK ORDER	4	<input type="checkbox"/>	\$3,461.96	\$61.71	\$0.00	\$0.00	\$3,523.67
MWO	25650	Facility/Yard Maintenance	Completed	1/12/2012	December Monthly Work Order	4	<input type="checkbox"/>	\$1,566.71	\$577.95	\$0.00	\$0.00	\$2,144.66
MWO	23344	Inspections / Complaint Investigation	Completed	2/8/2011	January Monthly Work Order	4	<input type="checkbox"/>	\$8,429.86	\$1,741.52	\$76.50	\$0.00	\$10,247.88
MWO	23420	Inspections / Complaint Investigation	Completed	3/4/2011	FEBRUARY MONTHLY WORK ORDER	4	<input type="checkbox"/>	\$10,143.52	\$1,867.80	\$0.00	\$0.00	\$12,011.32
MWO	23516	Inspections / Complaint Investigation	Completed	4/14/2011	MARCH MONTHLY WORK ORDER	4	<input type="checkbox"/>	\$13,151.56	\$2,636.19	\$0.00	\$0.00	\$15,787.75
MWO	23741	Inspections / Complaint Investigation	Completed	5/11/2011	April monthly work order	4	<input type="checkbox"/>	\$13,252.57	\$2,578.80	\$0.00	\$0.00	\$15,831.37
MWO	24075	Inspections / Complaint Investigation	Completed	6/22/2011	MAY MONTHLY WORK ORDER	4	<input type="checkbox"/>	\$13,346.03	\$2,423.58	\$86.62	\$0.00	\$15,856.23
MWO	24387	Inspections / Complaint Investigation	Completed	7/26/2011	June monthly work order	4	<input type="checkbox"/>	\$14,124.16	\$2,959.48	\$0.00	\$0.00	\$17,083.64
MWO	24655	Inspections / Complaint Investigation	Completed	8/11/2011	July Monthly Work Order	4	<input type="checkbox"/>	\$11,481.97	\$1,998.77	\$0.00	\$0.00	\$13,480.74



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MWO	24823	Inspections / Complaint Investigation	Completed	9/14/2011	August Monthly Work Order	4	<input type="checkbox"/>	\$16,622.29	\$2,856.44	\$0.00	\$0.00	\$19,478.73
MWO	25003	Inspections / Complaint Investigation	Completed	10/25/2011	SEPTEMBER MONTHLY WORK ORDER	4	<input type="checkbox"/>	\$14,074.14	\$2,709.76	\$0.00	\$0.00	\$16,783.90
MWO	25247	Inspections / Complaint Investigation	Completed	11/23/2011	October Monthly Work Order	4	<input type="checkbox"/>	\$12,559.98	\$9,983.91	\$0.00	\$0.00	\$22,543.89
MWO	25467	Inspections / Complaint Investigation	Completed	12/16/2011	NOVEMBER MONTHLY WORK ORDER	4	<input type="checkbox"/>	\$9,204.54	\$1,705.95	\$0.00	\$0.00	\$10,910.49
MWO	25651	Inspections / Complaint Investigation	Completed	1/12/2012	December Monthly Work Order	4	<input type="checkbox"/>	\$9,567.59	\$1,929.37	\$0.00	\$0.00	\$11,496.96
MWO	22316	Misc. - R&B Related	Completed	8/11/2010	July Monthly Work Order-GREASING EQUIPMENT	4	<input type="checkbox"/>	\$12.71	\$0.00	\$0.00	\$0.00	\$12.71
MWO	23351	Misc. - R&B Related	Completed	2/8/2011	January Monthly Work Order-Greasing	4	<input type="checkbox"/>	\$1,817.45	\$0.00	\$0.00	\$0.00	\$1,817.45
MWO	23427	Misc. - R&B Related	Completed	3/4/2011	FEBRUARY MONTHLY WORK ORDER-GREASING	4	<input type="checkbox"/>	\$2,126.44	\$0.00	\$0.00	\$0.00	\$2,126.44
MWO	23523	Misc. - R&B Related	Completed	4/19/2011	MARCH MONTHLY WORK ORDER-GREASING	4	<input type="checkbox"/>	\$2,527.53	\$0.00	\$0.00	\$0.00	\$2,527.53
MWO	23748	Misc. - R&B Related	Completed	5/11/2011	April monthly work order-GREASING	4	<input type="checkbox"/>	\$2,468.76	\$12.75	\$0.00	\$0.00	\$2,481.51
MWO	24082	Misc. - R&B Related	Completed	6/22/2011	MAY MONTHLY WORK ORDER-GREASING	4	<input type="checkbox"/>	\$1,769.84	\$0.00	\$0.00	\$0.00	\$1,769.84
MWO	24394	Misc. - R&B Related	Completed	7/26/2011	June monthly work order-Greasing	4	<input type="checkbox"/>	\$2,113.91	\$0.00	\$0.00	\$0.00	\$2,113.91
MWO	24662	Misc. - R&B Related	Completed	8/11/2011	July Monthly Work Order	4	<input type="checkbox"/>	\$2,032.95	\$0.00	\$0.00	\$0.00	\$2,032.95



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MWO	24830	Misc. - R&B Related	Completed	9/15/2011	August Monthly Work Order-Greasing	4	<input type="checkbox"/>	\$2,082.55	\$0.00	\$0.00	\$0.00	\$2,082.55
MWO	25010	Misc. - R&B Related	Completed	10/25/2011	SEPTEMBER MONTHLY WORK ORDER	4	<input type="checkbox"/>	\$1,669.03	\$0.00	\$0.00	\$0.00	\$1,669.03
MWO	25254	Misc. - R&B Related	Completed	11/23/2011	October Monthly Work Order	4	<input type="checkbox"/>	\$1,362.09	\$0.00	\$0.00	\$0.00	\$1,362.09
MWO	25474	Misc. - R&B Related	Completed	12/16/2011	NOVEMBER MONTHLY WORK ORDER-greasing	4	<input type="checkbox"/>	\$1,333.50	\$0.00	\$0.00	\$0.00	\$1,333.50
MWO	25658	Misc. - R&B Related	Completed	1/13/2012	December Monthly Work Order-Greasing	4	<input type="checkbox"/>	\$837.38	\$0.00	\$0.00	\$0.00	\$837.38
MWO	23345	Office/Paperwork/Meetings/Training	Completed	2/8/2011	January Monthly Work Order	4	<input type="checkbox"/>	\$51,201.57	\$1,465.83	\$0.00	\$0.00	\$52,667.40
MWO	23421	Office/Paperwork/Meetings/Training	Completed	3/4/2011	FEBRUARY MONTHLY WORK ORDER	4	<input type="checkbox"/>	\$56,349.87	\$2,381.70	\$0.00	\$0.00	\$58,731.57
MWO	23517	Office/Paperwork/Meetings/Training	Completed	4/19/2011	MARCH MONTHLY WORK ORDER	4	<input type="checkbox"/>	\$79,470.61	\$1,844.22	\$0.00	\$0.00	\$81,314.83
MWO	23742	Office/Paperwork/Meetings/Training	Completed	5/11/2011	April monthly work order	4	<input type="checkbox"/>	\$49,815.15	\$2,373.03	\$0.00	\$0.00	\$52,188.18
MWO	24076	Office/Paperwork/Meetings/Training	Completed	6/22/2011	MAY MONTHLY WORK ORDER	4	<input type="checkbox"/>	\$45,781.02	\$1,335.89	\$0.00	\$0.00	\$47,116.91
MWO	24388	Office/Paperwork/Meetings/Training	Completed	7/26/2011	June monthly work order	4	<input type="checkbox"/>	\$49,338.26	\$1,173.24	\$0.00	\$0.00	\$50,511.50
MWO	24656	Office/Paperwork/Meetings/Training	Completed	8/11/2011	July Monthly Work Order	4	<input type="checkbox"/>	\$38,174.35	\$1,315.80	\$0.00	\$0.00	\$39,490.15
MWO	24824	Office/Paperwork/Meetings/Training	Completed	9/14/2011	August Monthly Work Order	4	<input type="checkbox"/>	\$50,202.45	\$2,234.57	\$0.00	\$0.00	\$52,437.02
MWO	25004	Office/Paperwork/Meetings/Training	Completed	10/25/2011	SEPTEMBER MONTHLY WORK ORDER	4	<input type="checkbox"/>	\$50,340.50	\$2,358.46	\$0.00	\$0.00	\$52,698.96
MWO	25248	Office/Paperwork/Meetings/Training	Completed	11/23/2011	October Monthly Work Order	4	<input type="checkbox"/>	\$44,155.36	\$1,203.75	\$0.00	\$0.00	\$45,359.11





# Summary of Work on Roads

Date Range: 1/1/2011 to: 12/31/2011

## Road

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
MWO	25468	Office/Paperwork/Meetings/Training	Completed	12/16/2011	NOVEMBER MONTHLY WORK ORDER	4	<input type="checkbox"/>	\$47,331.63	\$1,927.53	\$0.00	\$0.00	\$49,259.16
MWO	25652	Office/Paperwork/Meetings/Training	Completed	1/12/2012	December Monthly Work Order	4	<input type="checkbox"/>	\$50,674.69	\$1,699.81	\$0.00	\$0.00	\$52,374.50
MWO	23347	Signage	Completed	2/8/2011	January Monthly Work Order	4	<input type="checkbox"/>	\$9,751.91	\$1,265.45	\$0.00	\$0.00	\$11,017.36
MWO	23423	Signage	Completed	3/4/2011	FEBRUARY MONTHLY WORK ORDER	4	<input type="checkbox"/>	\$8,278.37	\$1,820.73	\$133.32	\$0.00	\$10,232.42
MWO	23519	Signage	Completed	4/19/2011	MARCH MONTHLY WORK ORDER	4	<input type="checkbox"/>	\$6,766.04	\$2,049.32	\$695.97	\$0.00	\$9,511.33
MWO	23744	Signage	Completed	5/11/2011	April monthly work order	4	<input type="checkbox"/>	\$5,371.77	\$1,505.50	\$213.85	\$0.00	\$7,091.12
MWO	24078	Signage	Completed	6/22/2011	MAY MONTHLY WORK ORDER	4	<input type="checkbox"/>	\$6,899.06	\$1,764.25	\$604.20	\$0.00	\$9,267.51
MWO	24390	Signage	Completed	7/26/2011	June monthly work order	4	<input type="checkbox"/>	\$6,748.65	\$1,259.83	\$191.33	\$0.00	\$8,199.81
MWO	24658	Signage	Completed	8/11/2011	July Monthly Work Order	4	<input type="checkbox"/>	\$8,622.99	\$1,891.60	\$664.05	\$0.00	\$11,178.64
MWO	24826	Signage	Completed	9/14/2011	August Monthly Work Order	4	<input type="checkbox"/>	\$7,467.53	\$1,891.78	\$37.44	\$0.00	\$9,396.75
MWO	25006	Signage	Completed	10/25/2011	SEPTEMBER MONTHLY WORK ORDER	4	<input type="checkbox"/>	\$5,769.97	\$1,522.27	\$0.00	\$0.00	\$7,292.24
MWO	25250	Signage	Completed	11/23/2011	October Monthly Work Order	4	<input type="checkbox"/>	\$7,523.20	\$1,767.73	\$17.37	\$0.00	\$9,308.30
MWO	25470	Signage	Completed	12/16/2011	NOVEMBER MONTHLY WORK ORDER	4	<input type="checkbox"/>	\$5,683.77	\$1,497.81	\$557.98	\$0.00	\$7,739.56
MWO	25654	Signage	Completed	1/12/2012	December Monthly Work Order	4	<input type="checkbox"/>	\$7,271.67	\$1,262.81	\$724.18	\$0.00	\$9,258.66
MWO	23348	Snow Plowing and Sanding	Completed	2/8/2011	January Monthly Work Order	4	<input type="checkbox"/>	\$26,937.68	\$28,904.34	\$2,784.85	\$0.00	\$58,626.87
MWO	23424	Snow Plowing and Sanding	Completed	3/4/2011	FEBRUARY MONTHLY WORK ORDER	4	<input type="checkbox"/>	\$19,922.61	\$35,340.25	\$2,131.31	\$0.00	\$57,394.17
MWO	23520	Snow Plowing and Sanding	Completed	4/19/2011	MARCH MONTHLY WORK ORDER	4	<input type="checkbox"/>	\$1,745.85	\$2,452.27	\$0.00	\$0.00	\$4,198.12



# Summary of Work on Roads

Date Range: 1/1/2011 to: 12/31/2011

## Road

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
MWO	23745	Snow Plowing and Sanding	Completed	5/11/2011	April monthly work order	4	<input type="checkbox"/>	\$481.29	\$744.47	\$0.00	\$0.00	\$1,225.76
MWO	24079	Snow Plowing and Sanding	Completed	6/22/2011	MAY MONTHLY WORK ORDER	4	<input type="checkbox"/>	\$71.72	\$160.00	\$0.00	\$0.00	\$231.72
MWO	25471	Snow Plowing and Sanding	Completed	12/16/2011	NOVEMBER MONTHLY WORK ORDER	4	<input type="checkbox"/>	\$1,935.68	\$1,415.10	\$51.24	\$0.00	\$3,402.02
MWO	25655	Snow Plowing and Sanding	Completed	1/13/2012	December Monthly Work Order	4	<input type="checkbox"/>	\$29,699.11	\$32,982.03	\$4,190.92	\$0.00	\$66,872.06
MWO	23349	Technical Support	Completed	2/8/2011	January Monthly Work Order	4	<input type="checkbox"/>	\$4,743.14	\$1,049.58	\$31.50	\$0.00	\$5,824.22
MWO	23425	Technical Support	Completed	3/4/2011	FEBRUARY MONTHLY WORK ORDER	4	<input type="checkbox"/>	\$3,896.08	\$775.71	\$9.45	\$0.00	\$4,681.24
MWO	23521	Technical Support	Completed	4/19/2011	MARCH MONTHLY WORK ORDER	4	<input type="checkbox"/>	\$6,394.92	\$1,123.02	\$267.75	\$0.00	\$7,785.69
MWO	23746	Technical Support	Completed	5/11/2011	April monthly work order	4	<input type="checkbox"/>	\$5,965.60	\$1,243.63	\$12.60	\$0.00	\$7,221.83
MWO	24080	Technical Support	Completed	6/22/2011	MAY MONTHLY WORK ORDER	4	<input type="checkbox"/>	\$5,666.95	\$1,042.89	\$0.00	\$0.00	\$6,709.84
MWO	24392	Technical Support	Completed	7/26/2011	June monthly work order	4	<input type="checkbox"/>	\$7,295.40	\$1,467.38	\$59.85	\$0.00	\$8,822.63
MWO	24660	Technical Support	Completed	8/11/2011	July Monthly Work Order	4	<input type="checkbox"/>	\$4,499.55	\$650.41	\$0.00	\$0.00	\$5,149.96
MWO	24828	Technical Support	Completed	9/15/2011	August Monthly Work Order	4	<input type="checkbox"/>	\$1,133.78	\$277.88	\$0.00	\$0.00	\$1,411.66
MWO	25008	Technical Support	Completed	10/25/2011	SEPTEMBER MONTHLY WORK ORDER	4	<input type="checkbox"/>	\$335.64	\$14.79	\$0.00	\$1,032.50	\$1,382.93
MWO	25252	Technical Support	Completed	11/23/2011	October Monthly Work Order	4	<input type="checkbox"/>	\$493.65	\$35.70	\$0.00	\$0.00	\$529.35
MWO	25472	Technical Support	Completed	12/16/2011	NOVEMBER MONTHLY WORK ORDER	4	<input type="checkbox"/>	\$148.74	\$12.75	\$0.00	\$0.00	\$161.49
MWO	25656	Technical Support	Completed	1/13/2012	December Monthly Work Order	4	<input type="checkbox"/>	\$609.70	\$121.22	\$0.00	\$0.00	\$730.92



# Summary of Work on Roads

Date Range: 1/1/2011 to: 12/31/2011

## Road

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
MWO	23522	Shop Related (minor repairs, greasing, fleet work)	Completed	4/19/2011	MARCH MONTHLY WORK ORDER	4	<input type="checkbox"/>	\$118.77	\$0.00	\$0.00	\$0.00	\$118.77
MWO	24661	Shop Related (minor repairs, greasing, fleet work)	Completed	8/11/2011	July Monthly Work Order	4	<input type="checkbox"/>	\$43.25	\$55.00	\$0.00	\$0.00	\$98.25
MWO	25657	Shop Related (minor repairs, greasing, fleet work)	Completed	1/13/2012	December Monthly Work Order	4	<input type="checkbox"/>	\$220.25	\$0.00	\$0.00	\$0.00	\$220.25
NA	23413	Ditches/Drainage/Sp oil	Scheduled	1/27/2011	build baffles for drainage pond at rear of Montrose yard original w.o. #22981	4	<input type="checkbox"/>	\$272.84	\$0.00	\$0.00	\$0.00	\$272.84
NA	24618	Ditches/Drainage/Sp oil	Completed	7/6/2011	add chips to storm drainage birm	4	<input type="checkbox"/>	\$1,164.99	\$725.00	\$0.00	\$0.00	\$1,889.99
NA	24535	Facility/Yard Maintenance	Completed	7/21/2011	Need to build bracks to hang rubbers for concrete culverts.	4	<input type="checkbox"/>	\$201.04	\$0.00	\$0.00	\$0.00	\$201.04
NA	24174	Misc. - R&B Related	Completed	5/12/2011	make stand for g.p.s. system	4	<input type="checkbox"/>	\$143.60	\$0.00	\$0.00	\$0.00	\$143.60
NA	24138	Misc. - Non R&B Related	Scheduled	5/5/2011	donate used posts for sheriffs posse, behind S.O.	4	<input type="checkbox"/>	\$191.21	\$80.70	\$0.00	\$0.00	\$271.91
NA	24196	Misc. - Non R&B Related	Completed	6/22/2011	need to load cannon for CITY OF OLATHE	4	<input type="checkbox"/>	\$313.65	\$159.48	\$0.00	\$0.00	\$473.13
NA	24648	Misc. - Non R&B Related	Completed	7/20/2011	Install sign post for sheriff dept. and donate good used stop signs	4	<input type="checkbox"/>	\$61.78	\$15.05	\$23.77	\$0.00	\$100.60
NA	25391	Misc. - Non R&B Related	Completed	10/12/2011	dig out 3" of flow fill refill with asphalt	4	<input type="checkbox"/>	\$994.03	\$401.58	\$0.00	\$1,197.35	\$2,592.96
NA	25580	Misc. - Non R&B Related	Completed	11/23/2011	Court House - Relocate sign and post	4	<input type="checkbox"/>	\$36.60	\$3.00	\$0.00	\$0.00	\$39.60



# Summary of Work on Roads

Date Range: 1/1/2011 to: 12/31/2011

## Road

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
NA	23671	Signage	Completed	3/24/2011	make sign mount for jersey barriers used 12' x 3"x1/8" flat strap	4	<input type="checkbox"/>	\$54.33	\$0.00	\$0.00	\$0.00	\$54.33
NA	23402	Production or Manufacture of Inventory	Completed	1/25/2011	Haul cinders from Nucla,mix with sand and haul to montrose yard.	4	<input type="checkbox"/>	\$1,513.92	\$2,351.50	\$72.00	\$0.00	\$3,937.42
WM1	24183	Blading / Pulling Shoulders	Completed	5/26/2011	SALINITY PLANT RD - Blade road as needed as per MOU	4	<input type="checkbox"/>	\$165.23	\$200.00	\$0.00	\$0.00	\$365.23
WM1	24503	Misc. - R&B Related	Completed	6/21/2011	Salt road as per MOU	4	<input type="checkbox"/>	\$286.31	\$197.50	\$0.00	\$0.00	\$483.81
WM1	24641	Misc. - Non R&B Related	Completed	7/18/2011	Haul a few yards of sand to cemetary in Paradox for improvements by Eagle Scout for community ser.	5	<input type="checkbox"/>	\$70.38	\$90.00	\$0.75	\$0.00	\$161.13
WM1	24898	Misc. - Non R&B Related	Completed	11/9/2011	Salinity Plant Road- mow for season	4	<input type="checkbox"/>	\$71.46	\$25.00	\$0.00	\$0.00	\$96.46
WM2	25735	Misc. - R&B Related	Completed	12/13/2011	Assembled snowplow into a float for Chistmas Parade.	3	<input type="checkbox"/>	\$736.65	\$97.65	\$0.00	\$0.00	\$834.30
WM2	25777	Misc. - R&B Related	Completed	2/10/2012	Install gas line up DD Rd. & on MC facility.	4	<input type="checkbox"/>	\$3,892.46	\$1,884.72	\$109.30	\$0.00	\$5,886.48
WM2	24957	Misc. - Non R&B Related	Completed	8/25/2011	Clean out storm water pond for Town of Naturita	4	<input checked="" type="checkbox"/>	\$461.85	\$582.95	\$0.00	\$0.00	\$1,044.80
WM2	25320	Misc. - Non R&B Related	Completed	10/19/2011	Blow out water lines for Nucla-Naturita Schools.	4	<input type="checkbox"/>	\$324.88	\$87.85	\$0.00	\$0.00	\$412.73
WM2	23398	Pit Work	Scheduled	1/20/2011	reclamation and clearing for next crush	4	<input type="checkbox"/>	\$30,522.36	\$48,650.45	\$91.80	\$0.00	\$79,264.61
WM2	25530	Pit Work	Completed	11/29/2011	Fence needs repaired around perimeter of pit.	4	<input type="checkbox"/>	\$112.68	\$5.10	\$0.00	\$0.00	\$117.78
WM2	23565	Signage	Completed	3/9/2011	reinstall speed limit signage	4	<input type="checkbox"/>	\$23.46	\$1.50	\$32.60	\$0.00	\$57.56
WM2	25793	Production or Manufacture of Inventory	Completed	2/13/2012	Haul rip rap to Gilmore Pit.Sort and stack.	4	<input type="checkbox"/>	\$859.08	\$1,317.04	\$0.00	\$1,000.00	\$3,176.12



# Summary of Work on Roads

Date Range: 1/1/2011 to: 12/31/2011

## Road

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	24681	Emergency Response	Completed	7/18/2011		1	<input checked="" type="checkbox"/>	\$401.81	\$70.50	\$0.00	\$0.00	\$472.31
WM3	25811	Misc. - R&B Related	Completed	1/26/2012	No STOP sign at Hwy. 145	4	<input type="checkbox"/>	\$58.56	\$15.30	\$20.52	\$0.00	\$94.38
WM3	25092	Misc. - Non R&B Related	Completed	9/21/2011	pulled the Forest Service gate and loaded onto the Forest Service truck for their disposal.	4	<input type="checkbox"/>	\$466.17	\$375.25	\$13.77	\$0.00	\$855.19
WM3	25550	Misc. - Non R&B Related	Completed	11/29/2011	Deliver old cattleguard and bases to Irvine in Sanborn Park. BLM apprved.	5	<input type="checkbox"/>	\$473.00	\$198.15	\$0.00	\$0.00	\$671.15
WM3	25838	Signage	Completed	1/3/2012	install new street sign (blue W/logo) 3585 Rd. on state stop sign,made adapter for sign post.	4	<input type="checkbox"/>	\$289.15	\$64.77	\$0.00	\$0.00	\$353.92
<b>Sum</b>								\$1,271,222.87	\$395,188.46	\$33,134.42	\$143,103.35	\$1,842,649.10

## Road 1000 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	24185	Blading / Pulling Shoulders	Completed	5/26/2011	Blade road as needed	4	<input type="checkbox"/>	\$25.42	\$20.00	\$0.00	\$0.00	\$45.42
WM1	24897	Mowing/Weed Control	Completed	11/9/2011	mow for season	4	<input type="checkbox"/>	\$35.73	\$25.00	\$0.00	\$0.00	\$60.73
WM1	24731	Signage	Completed	7/27/2011	Replace 1000 Rd. ID. It is badly faded.	4	<input type="checkbox"/>	\$18.78	\$3.75	\$8.50	\$0.00	\$31.03
<b>Sum</b>								\$79.93	\$48.75	\$8.50	\$0.00	\$137.18

## Road 12TH ST

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	23264	Bridge Replacement	Completed	2/22/2011	replace bridge B-157 with box culvert	4	<input type="checkbox"/>	\$41,435.06	\$13,775.92	\$3,440.76	\$45,825.74	\$104,477.48



# Summary of Work on Roads

Date Range: 1/1/2011 to: 12/31/2011

## Road 12TH ST

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	23533	Culverts	Completed	3/16/2011	install new obstruction signs (hip)and break away posts	4	<input type="checkbox"/>	\$192.36	\$23.97	\$165.52	\$0.00	\$381.85
EM2	24109	Patching (Blade Patching)	Completed	8/2/2011	Need to repair cut from bridge replacment..	4	<input type="checkbox"/>	\$800.57	\$512.58	\$0.00	\$2,196.04	\$3,509.19
EM3	25369	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	11/30/2011	trees needed trim out of r.o.w.	4	<input type="checkbox"/>	\$51.10	\$30.00	\$0.00	\$0.00	\$81.10
<b>Sum</b>								<b>\$42,479.09</b>	<b>\$14,342.47</b>	<b>\$3,606.28</b>	<b>\$48,021.78</b>	<b>\$108,449.62</b>

## Road 25 MESA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
	25710	Paint Striping	Scheduled	11/29/2011	paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$2,843.00	\$2,843.00
EM1	23513	Blading / Pulling Shoulders	Completed	8/11/2011	Spring blading.	4	<input type="checkbox"/>	\$9,533.72	\$9,324.33	\$0.00	\$0.00	\$18,858.05
EM1	24992	Blading / Pulling Shoulders	Completed	9/12/2011	complaints - road needs bladed	4	<input checked="" type="checkbox"/>	\$2,930.31	\$2,636.75	\$0.00	\$0.00	\$5,567.06
EM1	25640	Blading / Pulling Shoulders	Completed	11/28/2011	Need to Blade F.S. part of rd.	4	<input type="checkbox"/>	\$434.53	\$312.33	\$0.00	\$0.00	\$746.86
EM1	20535	Cattleguards & Gates	Completed	4/26/2011	Need to clean and repair.	4	<input type="checkbox"/>	\$490.62	\$346.35	\$0.00	\$0.00	\$836.97
EM1	23952	Cattleguards & Gates	Completed	4/26/2011	Sections of cattleguard are pulling-apart. Need to fix and clean-out.	4	<input type="checkbox"/>	\$365.06	\$211.25	\$0.00	\$0.00	\$576.31
EM1	23956	Cattleguards & Gates	Completed	4/26/2011	cattle guard needs cleaned	4	<input type="checkbox"/>	\$124.90	\$50.00	\$0.00	\$0.00	\$174.90
EM1	25520	Cattleguards & Gates	Completed	11/7/2011	clean cattle guard	4	<input type="checkbox"/>	\$109.34	\$64.64	\$0.00	\$0.00	\$173.98
EM1	25297	Culverts	Completed	11/23/2011	Need to clean culverts	4	<input type="checkbox"/>	\$4,033.46	\$5,580.18	\$0.00	\$0.00	\$9,613.64
EM1	23669	Dust Control/Soil Stabilization	Completed	7/21/2011	Need to Mag for 2011 Season	4	<input type="checkbox"/>	\$10,571.50	\$11,171.03	\$24,675.87	\$4,311.23	\$50,729.62



# Summary of Work on Roads

Date Range: 1/1/2011 to: 12/31/2011

## 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	23629	Gravel Resurfacing	Completed	7/20/2011	Need to re-gravel from end of mag to F.S. cattle-guard.	4	<input type="checkbox"/>	\$8,152.67	\$9,579.30	\$0.00	\$75,972.27	\$93,704.24
EM1	23948	Misc. - R&B Related	Completed	11/30/2011	Hank Davis has a spring & pond on his property & willing to allow water agreement.	4	<input type="checkbox"/>	\$5,515.15	\$7,982.26	\$259.20	\$0.00	\$13,756.61
EM1	24351	Signage	Completed	11/28/2011	Install mile marker and making signs	4	<input type="checkbox"/>	\$1,944.92	\$526.35	\$893.12	\$0.00	\$3,364.39
WM2	24014	Blading / Pulling Shoulders	Completed	7/18/2011	Blade road as needed after removing snow in places.	4	<input type="checkbox"/>	\$3,252.55	\$3,720.47	\$0.00	\$0.00	\$6,973.02
WM2	24758	Blading / Pulling Shoulders	Completed	8/25/2011	Blade road to repair flood damage.	4	<input type="checkbox"/>	\$552.00	\$707.64	\$0.00	\$0.00	\$1,259.64
WM2	25133	Blading / Pulling Shoulders	Completed	10/5/2011	Blade road as needed.	4	<input type="checkbox"/>	\$1,446.09	\$1,898.63	\$0.00	\$0.00	\$3,344.72
WM2	24344	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	5/26/2011	Trees falling off backslope.	4	<input type="checkbox"/>	\$214.64	\$10.20	\$0.00	\$0.00	\$224.84
WM2	24916	Chip Sealing	Completed	9/1/2011	prep and lay down 3/8 seal coat over last years FDR	4	<input type="checkbox"/>	\$23,013.74	\$19,960.23	\$7,952.70	\$67,757.18	\$118,683.85
WM2	21198	Culverts	Canceled	8/12/2010	install NEW 15" culvert	4	<input type="checkbox"/>	\$56.88		\$0.00	\$0.00	
WM2	25258	Ditches/Drainage/Sp oil	Completed	10/5/2011	Clean ditches as needed.	4	<input type="checkbox"/>	\$287.38	\$490.00	\$0.00	\$0.00	\$777.38
WM2	25241	Gravel Resurfacing	Scheduled	9/28/2011	Pit run showing in places.	4	<input type="checkbox"/>	\$677.14	\$1,159.44	\$0.00	\$0.00	\$1,836.58
WM2	23407	Misc. - R&B Related	Completed	2/23/2011	sweep off loose chips	4	<input type="checkbox"/>	\$231.50	\$230.00	\$0.00	\$0.00	\$461.50
WM2	23532	Misc. - R&B Related	Completed	3/9/2011	Repair storm water retention area from 2010	4	<input type="checkbox"/>	\$823.89	\$273.09	\$65.55	\$0.00	\$1,162.53
WM2	23489	Signage	Completed	2/23/2011	remove, delete, adding,	4	<input type="checkbox"/>	\$116.53	\$15.00	\$61.56	\$0.00	\$193.09
WM2	25240	Signage	Completed	10/4/2011	Missing and down signs.	4	<input type="checkbox"/>	\$75.12	\$30.00	\$65.20	\$0.00	\$170.32
WM2	25748	Signage	Completed	12/13/2011	Replace sign damaged by shotgun blast.	4	<input type="checkbox"/>	\$11.73	\$15.00	\$20.52	\$0.00	\$47.25



# Summary of Work on Roads

Date Range: 1/1/2011 to: 12/31/2011

## 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	24004	Snow Plowing and Sanding	Completed	6/9/2011	Open for season	4	<input type="checkbox"/>	\$2,254.94	\$2,502.23	\$0.00	\$0.00	\$4,757.17
WM2	23753	Technical Support	Completed	6/20/2011	maintain storm water plan and storage site preparation	4	<input type="checkbox"/>	\$351.36	\$76.50	\$0.00	\$0.00	\$427.86
<b>Sum</b>								\$77,571.64	\$78,873.20	\$33,993.72	\$150,883.68	\$341,265.36

## Road 2500 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	23608	Blading / Pulling Shoulders	Completed	5/10/2011	blade	4	<input type="checkbox"/>	\$44.43	\$75.00	\$0.00	\$0.00	\$119.43
WM2	24879	Dust Control/Soil Stabilization	Completed	8/25/2011	blade & salt for dust control	4	<input type="checkbox"/>	\$56.43	\$102.50	\$0.00	\$0.00	\$158.93
WM2	25523	Mowing/Weed Control	Completed	12/13/2011	Mow ROW as needed.	4	<input type="checkbox"/>	\$71.46	\$50.00	\$0.00	\$0.00	\$121.46
WM2	25458	Signage	Completed	11/10/2011	replace damaged sign	4	<input type="checkbox"/>	\$41.33	\$3.75	\$20.52	\$0.00	\$65.60
<b>Sum</b>								\$213.65	\$231.25	\$20.52	\$0.00	\$465.42

## Road 2600 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	24357	Culverts	Completed	7/18/2011	Road fell in when mower crossed over area. Culvert had failed causing washing out under asphalt.	3	<input type="checkbox"/>	\$8,632.14	\$3,477.36	\$2,050.57	\$925.00	\$15,085.07
WM2	25571	Culverts	Completed	12/13/2011	rotten culvert	4	<input type="checkbox"/>	\$7,769.26	\$7,874.95	\$2,412.20	\$2,213.99	\$20,270.40
WM2	24358	Mowing/Weed Control	Completed	11/9/2011	mow for season	4	<input type="checkbox"/>	\$495.26	\$277.55	\$0.00	\$0.00	\$772.81
WM2	25221	Patching (Pothole Patching)	Completed	10/5/2011	durapatch as needed	4	<input type="checkbox"/>	\$112.68	\$127.50	\$21.64	\$94.00	\$355.82
WM2	25766	Patching (Pothole Patching)	Completed	12/16/2011	repair existing cold patch failure	4	<input type="checkbox"/>	\$261.35	\$24.00	\$0.00	\$0.00	\$285.35





# Summary of Work on Roads

Date Range: 1/1/2011 to: 12/31/2011

## Road 2600 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
<b>Sum</b>								\$17,270.67	\$11,781.36	\$4,484.41	\$3,232.99	\$36,769.43

## Road 2632 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	23572	Blading / Pulling Shoulders	Completed	5/10/2011	blade	4	<input type="checkbox"/>	\$44.43	\$75.00	\$0.00	\$0.00	\$119.43
WM2	24859	Dust Control/Soil Stabilization	Completed	8/25/2011	Apply salt water.	4	<input type="checkbox"/>	\$215.95	\$345.00	\$0.00	\$0.00	\$560.95
WM2	24721	Mowing/Weed Control	Completed	11/10/2011	mow for season	4	<input type="checkbox"/>	\$14.10	\$25.00	\$0.00	\$0.00	\$39.10
<b>Sum</b>								\$274.48	\$445.00	\$0.00	\$0.00	\$719.48

## Road 2650 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	24652	Mowing/Weed Control	Completed	11/14/2011	Needs mowed.	4	<input type="checkbox"/>	\$342.72	\$200.00	\$0.00	\$0.00	\$542.72
WM2	25457	Signage	Completed	11/17/2011	replace damaged sign	4	<input type="checkbox"/>	\$41.33	\$3.75	\$20.52	\$0.00	\$65.60
<b>Sum</b>								\$384.05	\$203.75	\$20.52	\$0.00	\$608.32

## Road 2700 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
	25703	Paint Striping	Scheduled	11/29/2011	paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,891.00	\$1,891.00
WM2	24802	Base and Sub-base Preparation	Ready to S	7/26/2011	Prepare roadway as per Del-Mont plans.	4	<input type="checkbox"/>	\$350.20	\$49.74	\$0.00	\$0.00	\$399.94
WM2	23596	Blading / Pulling Shoulders	Completed	5/10/2011	blade	4	<input type="checkbox"/>	\$44.43	\$75.00	\$0.00	\$0.00	\$119.43
WM2	24741	Blading / Pulling Shoulders	Completed	8/25/2011	Blade road as needed.	4	<input type="checkbox"/>	\$50.84	\$40.00	\$0.00	\$0.00	\$90.84



# Summary of Work on Roads

Date Range: 1/1/2011 to: 12/31/2011

## Road 2700 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	25322	Blading / Pulling Shoulders	Completed	10/19/2011	Blade road.	4	<input type="checkbox"/>	\$61.16	\$90.00	\$0.00	\$0.00	\$151.16
WM2	23436	Bridge Repair & Maintenance	Completed	4/20/2011	repair and secure pylons	4	<input type="checkbox"/>	\$3,357.51	\$717.27	\$0.00	\$597.25	\$4,672.02
WM2	23447	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	5/17/2011	brush & trim trees	4	<input type="checkbox"/>	\$853.67	\$215.20	\$0.00	\$0.00	\$1,068.87
WM2	24929	Chip Sealing	Completed	8/25/2011	Chipseal NEW asphalt.	4	<input type="checkbox"/>	\$154.61	\$40.85	\$0.00	\$0.00	\$195.46
WM2	24862	Dust Control/Soil Stabilization	Completed	8/25/2011	blade and prep for salt water	4	<input type="checkbox"/>	\$186.73	\$337.50	\$0.00	\$0.00	\$524.23
WM2	23417	Misc. - R&B Related	Completed	2/23/2011	broom from AA Rd to end	4	<input type="checkbox"/>	\$69.45	\$69.00	\$0.00	\$0.00	\$138.45
WM2	24360	Mowing/Weed Control	Completed	11/9/2011	mow for season	4	<input type="checkbox"/>	\$638.66	\$350.25	\$0.00	\$0.00	\$988.91
WM2	23566	Signage	Completed	3/9/2011	retire 6 chevron signs & raise corner sign	4	<input type="checkbox"/>	\$82.11	\$9.75	\$0.00	\$0.00	\$91.86
WM2	23961	Signage	Completed	5/3/2011	replace sign and post & add new street ID sign (no ID)	4	<input type="checkbox"/>	\$250.74	\$7.50	\$155.80	\$0.00	\$414.04
WM2	23995	Signage	Completed	4/20/2011	remove signs from service.	4	<input type="checkbox"/>	\$249.15	\$5.10	\$0.00	\$0.00	\$254.25
WM2	25456	Signage	Completed	11/17/2011	replace damaged signs	4	<input type="checkbox"/>	\$100.52	\$7.50	\$63.06	\$0.00	\$171.08
WM2	25784	Signage	Scheduled	12/16/2011	Remove and install signs as needed.	4	<input type="checkbox"/>	\$23.31	\$3.75	\$0.00	\$0.00	\$27.06
WM2	25368	Technical Support	Scheduled	9/1/2011	Tech Support - 2700 Rd Reconstruction	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,704.38	\$1,704.38
WM2	23603	Patching (Pothole Patching)	Completed	5/10/2011	patch potholes	4	<input type="checkbox"/>	\$177.00	\$10.08	\$19.13	\$0.00	\$206.21
WM2	25223	Patching (Pothole Patching)	Completed	10/5/2011	durapatch as needed	4	<input type="checkbox"/>	\$37.56	\$120.00	\$5.41	\$94.00	\$256.97
WM2	25541	Patching (Pothole Patching)	Completed	11/29/2011	Loose chips from durapatcher.	4	<input type="checkbox"/>	\$135.96	\$48.55	\$0.00	\$0.00	\$184.51



# Summary of Work on Roads

Date Range: 1/1/2011 to: 12/31/2011

## Road 2700 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
<b>Sum</b>								\$6,823.57	\$2,197.04	\$243.40	\$4,286.63	\$13,550.63

## Road 2800 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
	25700	Paint Striping	Scheduled	11/29/2011	paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$956.00	\$956.00
WM2	24362	Mowing/Weed Control	Completed	11/9/2011	mow for season	4	<input type="checkbox"/>	\$520.65	\$292.60	\$0.00	\$0.00	\$813.25
WM2	25454	Signage	Completed	11/17/2011	replace damaged signs	4	<input type="checkbox"/>	\$82.65	\$7.50	\$48.90	\$0.00	\$139.05
<b>Sum</b>								\$603.30	\$300.10	\$48.90	\$956.00	\$1,908.30

## Road 2810 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	24644	Mowing/Weed Control	Completed	11/9/2011	Needs mowed.	4	<input type="checkbox"/>	\$174.89	\$112.50	\$0.00	\$0.00	\$287.39
<b>Sum</b>								\$174.89	\$112.50	\$0.00	\$0.00	\$287.39

## Road 2875 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	23660	Blading / Pulling Shoulders	Completed	3/29/2011	Blade road as needed	4	<input type="checkbox"/>	\$59.24	\$100.00	\$0.00	\$0.00	\$159.24
WM2	23479	Signage	Completed	2/23/2011	replace sign and post	4	<input type="checkbox"/>	\$69.92	\$11.25	\$8.50	\$0.00	\$89.67
WM3	24749	Mowing/Weed Control	Completed	11/10/2011	Mow ROW as needed.	4	<input type="checkbox"/>	\$53.60	\$25.00	\$0.00	\$0.00	\$78.60
<b>Sum</b>								\$182.75	\$136.25	\$8.50	\$0.00	\$327.50



# Summary of Work on Roads

Date Range: 1/1/2011 to: 12/31/2011

## Road 2900 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
	25711	Paint Striping	Scheduled	11/29/2011	paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$515.00	\$515.00
WM2	25336	Culverts	Completed	11/29/2011	repace culvert 36"x-60' rotten culvert	4	<input type="checkbox"/>	\$6,455.84	\$3,447.65	\$3,395.45	\$2,168.91	\$15,467.85
WM2	25767	Patching (Pothole Patching)	Completed	12/16/2011	cold patch failure	4	<input checked="" type="checkbox"/>	\$351.17	\$15.00	\$0.00	\$0.00	\$366.17
WM3	24952	Chip Sealing	Completed	9/21/2011	Chipseal 2000 ft. to use up extra oil on truck.	4	<input type="checkbox"/>	\$914.74	\$576.55	\$478.70	\$4,986.53	\$6,956.52
WM3	24635	Mowing/Weed Control	Completed	11/10/2011	Needes mowed.	4	<input type="checkbox"/>	\$438.86	\$300.00	\$0.00	\$0.00	\$738.86
WM3	24631	Signage	Completed	8/11/2011	DD Rd. ID sign missing	4	<input type="checkbox"/>	\$49.83	\$2.55	\$0.00	\$0.00	\$52.38
<b>Sum</b>								\$8,210.43	\$4,341.75	\$3,874.15	\$7,670.44	\$24,096.77

## Road 3000 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
	25708	Paint Striping	Scheduled	11/29/2011	paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,325.00	\$1,325.00
WM2	25339	Culverts	Completed	11/29/2011	replace culvert 30'-60' rotten anf failing	4	<input type="checkbox"/>	\$5,783.42	\$3,459.31	\$3,502.27	\$2,050.95	\$14,795.95
WM3	24634	Mowing/Weed Control	Completed	11/10/2011	Needs mowed.	4	<input type="checkbox"/>	\$349.77	\$237.50	\$0.00	\$0.00	\$587.27
WM3	23604	Patching (Pothole Patching)	Completed	5/10/2011	patch potholes	4	<input type="checkbox"/>	\$177.00	\$30.48	\$19.13	\$0.00	\$226.61
<b>Sum</b>								\$6,310.19	\$3,727.29	\$3,521.40	\$3,375.95	\$16,934.83

## Road 3050 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	24902	Signage	Completed	8/11/2011	replace faded sign	4	<input type="checkbox"/>	\$11.73	\$3.75	\$20.52	\$0.00	\$36.00
WM3	23637	Blading / Pulling Shoulders	Completed	3/29/2011	blade	4	<input type="checkbox"/>	\$59.24	\$100.00	\$0.00	\$0.00	\$159.24



# Summary of Work on Roads

Date Range: 1/1/2011 to: 12/31/2011

## Road 3050 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	24891	Dust Control/Soil Stabilization	Completed	8/25/2011	balde for dust control	4	<input type="checkbox"/>	\$149.58	\$192.50	\$0.00	\$0.00	\$342.08
<b>Sum</b>								\$220.55	\$296.25	\$20.52	\$0.00	\$537.32

## Road 3090 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	23638	Blading / Pulling Shoulders	Completed	3/29/2011	blade	4	<input type="checkbox"/>	\$59.24	\$100.00	\$0.00	\$0.00	\$159.24
WM3	24892	Dust Control/Soil Stabilization	Completed	8/25/2011	blade and salt for dust control	4	<input type="checkbox"/>	\$361.73	\$530.00	\$0.00	\$0.00	\$891.73
<b>Sum</b>								\$420.97	\$630.00	\$0.00	\$0.00	\$1,050.97

## Road 3500 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	25484	Crack Sealing	Completed	11/10/2011	Cracks in asphalt.	4	<input type="checkbox"/>	\$780.07	\$202.29	\$329.13	\$0.00	\$1,311.49
WM3	24994	Dust Control/Soil Stabilization	Completed	9/1/2011	Prep road and apply saltwater.	4	<input type="checkbox"/>	\$209.37	\$287.50	\$0.00	\$0.00	\$496.87
WM3	24785	Mowing/Weed Control	Completed	11/10/2011	Mow ROW as needed.	4	<input type="checkbox"/>	\$107.19	\$50.00	\$0.00	\$0.00	\$157.19
<b>Sum</b>								\$1,096.63	\$539.79	\$329.13	\$0.00	\$1,965.55

## Road 3510 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	25066	Dust Control/Soil Stabilization	Completed	9/1/2011	Prep road and apply saltwater.	4	<input type="checkbox"/>	\$308.05	\$365.00	\$0.00	\$0.00	\$673.05
WM3	24899	Signage	Completed	8/11/2011	replace faded sign	4	<input type="checkbox"/>	\$11.73	\$3.75	\$20.52	\$0.00	\$36.00
<b>Sum</b>								\$319.78	\$368.75	\$20.52	\$0.00	\$709.05



# Summary of Work on Roads

Date Range: 1/1/2011 to: 12/31/2011

## Road 3570 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	25482	Crack Sealing	Completed	11/29/2011	Cracks needed filled.	4	<input type="checkbox"/>	\$351.54	\$82.02	\$85.86	\$0.00	\$519.42
WM3	25149	Patching (Pothole Patching)	Completed	10/5/2011	durapatch potholes as needed	4	<input type="checkbox"/>	\$18.78	\$35.00	\$5.41	\$23.50	\$82.69
<b>Sum</b>								\$370.32	\$117.02	\$91.27	\$23.50	\$602.11

## Road 3575 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	25271	Crack Sealing	Completed	11/29/2011	Crackseal as needed.	4	<input type="checkbox"/>	\$4,530.47	\$1,131.43	\$1,745.82	\$0.00	\$7,407.72
WM3	23618	Dust Control/Soil Stabilization	Completed	4/14/2011	Need to mag- new.	4	<input type="checkbox"/>	\$814.54	\$996.81	\$1,023.12	\$0.00	\$2,834.47
WM3	25060	Dust Control/Soil Stabilization	Completed	9/1/2011	Road is rough.	4	<input type="checkbox"/>	\$411.53	\$562.50	\$0.00	\$0.00	\$974.03
WM3	23704	Gravel Resurfacing	Completed	4/7/2011	Spot gravel road as needed. Prep for mag.	4	<input type="checkbox"/>	\$1,233.68	\$1,810.97	\$275.40	\$0.00	\$3,320.05
WM3	24763	Mowing/Weed Control	Completed	11/10/2011	Mow ROW as needed.	4	<input type="checkbox"/>	\$303.71	\$140.30	\$0.00	\$0.00	\$444.01
WM3	24612	Signage	Completed	6/28/2011	Replace broken post. Wind damage.	4	<input type="checkbox"/>	\$37.56	\$11.25	\$0.00	\$0.00	\$48.81
WM3	24886	Signage	Completed	8/11/2011	replace sign that is faded	4	<input type="checkbox"/>	\$11.73	\$3.75	\$20.52	\$0.00	\$36.00
WM3	24918	Signage	Completed	8/17/2011	Replace signs as needed.	4	<input type="checkbox"/>	\$46.92	\$7.50	\$32.60	\$0.00	\$87.02
WM3	24919	Signage	Completed	8/17/2011	Retire chevrons	4	<input type="checkbox"/>	\$70.38	\$7.50	\$0.00	\$0.00	\$77.88
WM3	24915	Patching (Pothole Patching)	Completed	8/17/2011	patch potholes-used CDOT material	4	<input type="checkbox"/>	\$23.46	\$45.00	\$0.00	\$0.00	\$68.46
WM3	25148	Patching (Pothole Patching)	Completed	10/5/2011	durapatch potholes as needed	4	<input type="checkbox"/>	\$375.60	\$560.00	\$86.56	\$411.25	\$1,433.41
<b>Sum</b>								\$7,859.57	\$5,277.01	\$3,184.02	\$411.25	\$16,731.85



# Summary of Work on Roads

Date Range: 1/1/2011 to: 12/31/2011

## Road 3590 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	25273	Crack Sealing	Completed	11/29/2011	Crackseal as needed.	4	<input type="checkbox"/>	\$440.48	\$216.43	\$186.03	\$0.00	\$842.94
WM3	25150	Patching (Pothole Patching)	Completed	10/5/2011	durapatch potholes as needed	4	<input type="checkbox"/>	\$56.34	\$70.00	\$5.41	\$70.50	\$202.25
<b>Sum</b>								\$496.82	\$286.43	\$191.44	\$70.50	\$1,045.19

## Road 3650 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	24875	Blading / Pulling Shoulders	Completed	8/11/2011	pull shoulders+ spot gravel	4	<input type="checkbox"/>	\$104.03	\$135.00	\$0.00	\$0.00	\$239.03
WM3	24787	Mowing/Weed Control	Completed	11/10/2011	Mow ROW as needed.	4	<input type="checkbox"/>	\$35.73	\$25.00	\$0.00	\$0.00	\$60.73
<b>Sum</b>								\$139.76	\$160.00	\$0.00	\$0.00	\$299.76

## Road 3700 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	23706	Dust Control/Soil Stabilization	Completed	4/14/2011	Need to mag- new.	4	<input type="checkbox"/>	\$329.23	\$399.99	\$319.12	\$0.00	\$1,048.34
WM3	23705	Gravel Resurfacing	Completed	4/7/2011	Spot gravel as needed. Prep for mag.	4	<input type="checkbox"/>	\$320.53	\$685.50	\$275.40	\$0.00	\$1,281.43
WM3	24783	Mowing/Weed Control	Completed	12/13/2011	Mow ROW as needed.	4	<input type="checkbox"/>	\$178.65	\$105.00	\$0.00	\$0.00	\$283.65
WM3	24885	Signage	Completed	8/11/2011	replace sign that is faded	4	<input type="checkbox"/>	\$11.73	\$3.75	\$20.52	\$0.00	\$36.00
WM3	25147	Patching (Pothole Patching)	Completed	10/5/2011	Durapatch as needed	4	<input type="checkbox"/>	\$56.34	\$70.00	\$5.41	\$70.50	\$202.25
<b>Sum</b>								\$896.48	\$1,264.24	\$620.45	\$70.50	\$2,851.66



# Summary of Work on Roads

Date Range: 1/1/2011 to: 12/31/2011

## Road 3760 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	24965	Blading / Pulling Shoulders	Completed	8/25/2011	Road is rough.	4	<input type="checkbox"/>	\$102.81	\$119.38	\$0.00	\$0.00	\$222.19
WM3	25269	Crack Sealing	Completed	10/19/2011	Crackseal as needed.	4	<input type="checkbox"/>	\$566.80	\$162.50	\$429.30	\$0.00	\$1,158.60
WM3	24986	Culverts	Completed	9/26/2011	clean culvert	4	<input type="checkbox"/>	\$541.46	\$415.55	\$0.00	\$0.00	\$957.01
WM3	24997	Dust Control/Soil Stabilization	Completed	9/1/2011	Dust control	4	<input type="checkbox"/>	\$120.40	\$132.50	\$0.00	\$0.00	\$252.90
WM3	24771	Mowing/Weed Control	Completed	11/10/2011	Mow ROW as needed.	4	<input type="checkbox"/>	\$107.19	\$50.00	\$0.00	\$0.00	\$157.19
<b>Sum</b>								\$1,438.66	\$879.93	\$429.30	\$0.00	\$2,747.89

## Road 3775 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	25268	Crack Sealing	Completed	10/19/2011	Crackseal as needed.	4	<input type="checkbox"/>	\$1,481.10	\$385.15	\$658.26	\$0.00	\$2,524.51
WM3	24601	Culverts	Completed	6/30/2011	Culvert plugged. CALLED IN BY PUBLIC. Water coming across roadway.	3	<input checked="" type="checkbox"/>	\$1,144.97	\$214.65	\$0.00	\$0.00	\$1,359.62
WM3	23486	Signage	Completed	3/9/2011	replace L-90 curve w/speed advisory 20mph	4	<input type="checkbox"/>	\$23.46	\$7.50	\$20.52	\$0.00	\$51.48
WM3	25144	Patching (Pothole Patching)	Completed	10/5/2011	Durapatch road as needed.	4	<input type="checkbox"/>	\$56.34	\$70.00	\$5.41	\$70.50	\$202.25
<b>Sum</b>								\$2,705.87	\$677.30	\$684.19	\$70.50	\$4,137.86

## Road 3900 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	24963	Blading / Pulling Shoulders	Completed	8/25/2011	Road is rough.	4	<input type="checkbox"/>	\$91.74	\$120.00	\$0.00	\$0.00	\$211.74
WM3	24788	Mowing/Weed Control	Completed	11/10/2011	Mow ROW as needed.	4	<input type="checkbox"/>	\$107.19	\$50.00	\$0.00	\$0.00	\$157.19
<b>Sum</b>								\$198.93	\$170.00	\$0.00	\$0.00	\$368.93





# Summary of Work on Roads

Date Range: 1/1/2011 to: 12/31/2011

## Road 4000 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	24961	Blading / Pulling Shoulders	Completed	9/21/2011	Road is rough.	4	<input type="checkbox"/>	\$91.74	\$120.00	\$0.00	\$0.00	\$211.74
WM3	25267	Crack Sealing	Completed	10/19/2011	Crackseal as needed.	4	<input type="checkbox"/>	\$1,633.82	\$387.43	\$672.57	\$0.00	\$2,693.82
WM3	24789	Mowing/Weed Control	Completed	11/14/2011	Mow ROW as needed.	4	<input type="checkbox"/>	\$71.46	\$50.00	\$0.00	\$0.00	\$121.46
WM3	24806	Signage	Completed	8/11/2011	Rd. ID sign missing. Needs replaced.	4	<input type="checkbox"/>	\$23.46	\$30.00	\$19.16	\$0.00	\$72.62
WM3	24832	Signage	Completed	8/10/2011	REMOVE:STOP sign at Williams Const. Driveway-PRIVATE DRIVE, Speed limit on end of rd	4	<input type="checkbox"/>	\$31.25	\$8.85	\$0.00	\$0.00	\$40.10
WM3	24884	Signage	Completed	8/11/2011	replace sign that is faded	4	<input type="checkbox"/>	\$11.73	\$3.75	\$20.52	\$0.00	\$36.00
WM3	25371	Signage	Completed	10/19/2011	Sign post broken.	4	<input type="checkbox"/>	\$37.56	\$26.25	\$0.00	\$0.00	\$63.81
WM3	25143	Patching (Pothole Patching)	Completed	10/5/2011	Potholes	4	<input type="checkbox"/>	\$75.12	\$105.00	\$10.82	\$47.00	\$237.94
<b>Sum</b>								\$1,976.14	\$731.28	\$723.07	\$47.00	\$3,477.49

## Road 4050 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	24135	Culverts	Completed	8/16/2011	Culvert rotted out. Hole in the road.	4	<input type="checkbox"/>	\$2,071.82	\$961.59	\$754.50	\$0.00	\$3,787.91
WM3	25064	Dust Control/Soil Stabilization	Completed	9/1/2011	Prep road and apply saltwater.	4	<input type="checkbox"/>	\$179.45	\$257.50	\$0.00	\$0.00	\$436.95
WM3	24790	Mowing/Weed Control	Completed	11/10/2011	Mow ROW as needed.	4	<input type="checkbox"/>	\$125.06	\$62.50	\$0.00	\$0.00	\$187.56
<b>Sum</b>								\$2,376.32	\$1,281.59	\$754.50	\$0.00	\$4,412.41



# Summary of Work on Roads

Date Range: 1/1/2011 to: 12/31/2011

## Road 42ZN RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	24694	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	7/18/2011	Tree has fallen into ROW & rocks in road from rainstorm.	3	<input type="checkbox"/>	\$136.14	\$20.40	\$0.00	\$0.00	\$156.54
WM3	25265	Crack Sealing	Completed	10/19/2011	Crackseal as needed.	4	<input type="checkbox"/>	\$7,033.01	\$2,371.97	\$2,675.97	\$0.00	\$12,080.95
WM3	24958	Ditches/Drainage/Sp oil	Completed	9/1/2011	Respond to flood damage from a couple weeks ago.	3	<input type="checkbox"/>	\$870.48	\$675.77	\$17.48	\$0.00	\$1,563.73
WM3	24792	Mowing/Weed Control	Completed	11/10/2011	Mow ROW as needed.	4	<input type="checkbox"/>	\$214.38	\$180.40	\$0.00	\$0.00	\$394.78
WM3	24883	Signage	Completed	8/11/2011	replace signs that are faded	4	<input type="checkbox"/>	\$23.46	\$3.75	\$30.46	\$0.00	\$57.67
WM3	25142	Patching (Pothole Patching)	Completed	10/5/2011	Durapatch as needed.	4	<input type="checkbox"/>	\$75.12	\$105.00	\$10.82	\$49.35	\$240.29
<b>Sum</b>								<b>\$8,352.59</b>	<b>\$3,357.29</b>	<b>\$2,734.73</b>	<b>\$49.35</b>	<b>\$14,493.96</b>

## Road 43ZN RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	24999	Dust Control/Soil Stabilization	Completed	9/1/2011	Prep road and apply saltwater.	4	<input type="checkbox"/>	\$355.00	\$540.25	\$0.00	\$0.00	\$895.25
WM3	24793	Mowing/Weed Control	Completed	11/10/2011	Mow ROW as needed.	4	<input type="checkbox"/>	\$107.19	\$50.00	\$0.00	\$0.00	\$157.19
WM3	24882	Signage	Completed	8/11/2011	replace signs that is faded	4	<input type="checkbox"/>	\$11.73	\$3.75	\$9.94	\$0.00	\$25.42
<b>Sum</b>								<b>\$473.92</b>	<b>\$594.00</b>	<b>\$9.94</b>	<b>\$0.00</b>	<b>\$1,077.86</b>

## Road 44ZN RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	25059	Blading / Pulling Shoulders	Completed	9/21/2011	Road is rough.	4	<input type="checkbox"/>	\$194.25	\$250.00	\$0.00	\$0.00	\$444.25
WM3	24795	Mowing/Weed Control	Completed	11/10/2011	Mow ROW as needed.	4	<input type="checkbox"/>	\$71.46	\$37.50	\$0.00	\$0.00	\$108.96
WM3	24880	Signage	Completed	8/11/2011	replace sign that is faded	4	<input type="checkbox"/>	\$11.73	\$15.00	\$9.94	\$0.00	\$36.67



# Summary of Work on Roads

Date Range: 1/1/2011 to: 12/31/2011

## Road 44ZN RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	24881	Signage	Completed	8/11/2011	delete sign	4	<input type="checkbox"/>	\$11.73	\$0.75	\$0.00	\$0.00	\$12.48
<b>Sum</b>								\$289.17	\$303.25	\$9.94	\$0.00	\$602.36

## Road 5100 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	23621	Blading / Pulling Shoulders	Completed	3/28/2011	Spring-blading	4	<input type="checkbox"/>	\$311.21	\$385.00	\$0.00	\$0.00	\$696.21
EM1	25342	Blading / Pulling Shoulders	Completed	10/11/2011	need bladed	4	<input type="checkbox"/>	\$182.71	\$250.00	\$0.00	\$0.00	\$432.71
EM1	25483	Bridge Repair & Maintenance	Completed	11/3/2011	welded gusses on bo35	4	<input type="checkbox"/>	\$385.34	\$132.30	\$0.00	\$0.00	\$517.64
EM1	23672	Dust Control/Soil Stabilization	Completed	4/19/2011	Need to Mag for 2011 Season	4	<input type="checkbox"/>	\$435.63	\$495.00	\$995.11	\$0.00	\$1,925.74
EM1	24276	Mowing/Weed Control	Completed	11/30/2011	Seasonal mowing - Gravel	4	<input type="checkbox"/>	\$49.35	\$175.00	\$0.00	\$0.00	\$224.35
EM1	25422	Signage	Scheduled	10/20/2011	set up traffic control,for road closure (bridge closed) on 5100 rd.	1	<input type="checkbox"/>	\$2,022.84	\$779.28	\$0.00	\$0.00	\$2,802.12
<b>Sum</b>								\$3,387.08	\$2,216.58	\$995.11	\$0.00	\$6,598.76

## Road 5215 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	23623	Blading / Pulling Shoulders	Completed	3/30/2011	Spring-blading	4	<input type="checkbox"/>	\$377.89	\$537.50	\$0.00	\$0.00	\$915.39
EM1	25414	Blading / Pulling Shoulders	Completed	11/8/2011	needs bladed	4	<input type="checkbox"/>	\$145.73	\$187.50	\$0.00	\$0.00	\$333.23
EM1	24989	Mowing/Weed Control	Completed	11/30/2011	Seasonal mowing.- gravel	4	<input type="checkbox"/>	\$21.15	\$75.00	\$0.00	\$0.00	\$96.15
EM1	23710	Signage	Completed	3/29/2011	replace T intersection sign	4	<input type="checkbox"/>	\$24.05	\$7.25	\$23.35	\$0.00	\$54.65



# Summary of Work on Roads

Date Range: 1/1/2011 to: 12/31/2011

## Road 5215 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
<b>Sum</b>								\$568.81	\$807.25	\$23.35	\$0.00	\$1,399.41

## Road 5300 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	23619	Blading / Pulling Shoulders	Completed	6/10/2011	Spring-blading	4	<input type="checkbox"/>	\$470.49	\$600.00	\$0.00	\$0.00	\$1,070.49
EM1	25409	Blading / Pulling Shoulders	Completed	11/10/2011	needs blading	4	<input type="checkbox"/>	\$156.17	\$75.00	\$0.00	\$0.00	\$231.17
EM1	23733	Culverts	Completed	3/30/2011	Culvert is washing-out around ends. Need to rock around ends.	4	<input type="checkbox"/>	\$83.00	\$10.50	\$3.58	\$0.00	\$97.08
EM1	24018	Culverts	Completed	6/7/2011	Culvert has hole in top in roadway.	4	<input type="checkbox"/>	\$359.40	\$166.32	\$149.17	\$0.00	\$674.89
EM1	23680	Dust Control/Soil Stabilization	Completed	4/14/2011	Mag for season.	4	<input type="checkbox"/>	\$248.13	\$389.17	\$617.12	\$0.00	\$1,254.42
EM1	24277	Mowing/Weed Control	Completed	11/30/2011	Seasonal mowing - Gravel	4	<input type="checkbox"/>	\$35.25	\$125.00	\$0.00	\$0.00	\$160.25
<b>Sum</b>								\$1,352.43	\$1,365.99	\$769.87	\$0.00	\$3,488.29

## Road 5400 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
	25683	Paint Striping	Scheduled	11/29/2011	paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$928.35	\$928.35
EM1	23527	Base and Sub-base Preparation	Completed	9/12/2011	Grub R.O.W.	4	<input type="checkbox"/>	\$3,956.30	\$4,834.36	\$0.00	\$0.00	\$8,790.66
EM1	23528	Base and Sub-base Preparation	Completed	9/12/2011	move mailboxes & pothole utilities along r.o.w.	4	<input type="checkbox"/>	\$1,143.74	\$333.11	\$0.00	\$0.00	\$1,476.85
EM1	23614	Base and Sub-base Preparation	Completed	9/12/2011	Road Base Prep (Red Top)	4	<input type="checkbox"/>	\$23,420.47	\$22,504.28	\$15,724.80	\$5,705.72	\$67,355.27
EM1	23804	Base and Sub-base Preparation	Completed	9/12/2011	full depth reclamation	4	<input type="checkbox"/>	\$20,799.42	\$29,436.54	\$56.00	\$118,159.59	\$168,451.55



# Summary of Work on Roads

Date Range: 1/1/2011 to: 12/31/2011

## Road 5400 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	23993	Base and Sub-base Preparation	Completed	9/12/2011	Blue Top 5400 rd	4	<input type="checkbox"/>	\$21,248.60	\$19,578.84	\$23,665.82	\$7,602.46	\$72,095.72
EM1	25333	Base and Sub-base Preparation	Completed	2/3/2012	Red top	4	<input type="checkbox"/>	\$13,475.97	\$15,913.69	\$13,632.00	\$4,834.42	\$47,856.08
EM1	25335	Base and Sub-base Preparation	Completed	12/2/2011	Roto Mill dry concrete powder	4	<input type="checkbox"/>	\$13,433.81	\$27,130.28	\$0.00	\$121,500.34	\$162,064.43
EM1	24494	Bridge Repair & Maintenance	Completed	7/21/2011	holes developed threw edges of bridge	4	<input type="checkbox"/>	\$808.60	\$184.89	\$0.00	\$0.00	\$993.49
EM1	25548	Bridge Replacement	Completed	2/15/2012	Replace bridge with 6'x16' box culvert	4	<input type="checkbox"/>	\$14,612.07	\$8,957.28	\$1,000.64	\$46,651.14	\$71,221.13
EM1	25728	Bridge Replacement	Completed	12/2/2011	Help Tri. Co. replace old AC waterline under bridge.	4	<input type="checkbox"/>	\$703.27	\$425.91	\$105.96	\$0.00	\$1,235.14
EM1	23602	Culverts	Completed	9/12/2011	add 15" culvert to road	4	<input type="checkbox"/>	\$2,046.83	\$500.77	\$482.88	\$260.20	\$3,290.68
EM1	24070	Culverts	Completed	9/12/2011	install driveway culverts	4	<input type="checkbox"/>	\$1,898.30	\$622.15	\$2,047.18	\$0.00	\$4,567.63
EM1	25555	Culverts	Completed	12/2/2011	Replace damaged driveway culvert on private property. We damaged it turning iequipment n driveway.	4	<input type="checkbox"/>	\$1,415.85	\$446.37	\$10.00	\$0.00	\$1,872.22
EM1	25592	Culverts	Completed	12/2/2011	Install driveway culverts along 5400 Rd.	4	<input type="checkbox"/>	\$1,651.06	\$621.00	\$215.20	\$1,459.60	\$3,946.86
EM1	25609	Culverts	Completed	1/4/2012	Work on deep culvert	4	<input type="checkbox"/>	\$3,263.77	\$2,389.18	\$445.33	\$75.00	\$6,173.28
EM1	23399	Ditches/Drainage/Sp oil	Completed	9/12/2011	bury 360 ft of ditch along roadway with 3 ft ads pipe	4	<input type="checkbox"/>	\$10,697.74	\$7,614.53	\$5,736.86	\$17,080.73	\$41,129.86
EM1	25330	Ditches/Drainage/Sp oil	Completed	12/2/2011	Pull trash & weeds off shoulders to reestablish drainage.	4	<input type="checkbox"/>	\$1,994.65	\$2,771.04	\$0.00	\$0.00	\$4,765.69
EM1	25331	Ditches/Drainage/Sp oil	Completed	12/2/2011	Rip rap side of drain ditch approximately 100'	4	<input type="checkbox"/>	\$4,009.37	\$5,301.53	\$0.00	\$601.25	\$9,912.15
EM1	24139	Dust Control/Soil Stablization	Completed	5/11/2011	Mag road for stabilization till we can chip.	4	<input type="checkbox"/>	\$234.93	\$279.06	\$1,269.97	\$0.00	\$1,783.96



# Summary of Work on Roads

Date Range: 1/1/2011 to: 12/31/2011

Road 5400 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	25579	Gravel Resurfacing	Completed	2/3/2012	Gravel and Mag. Surface for the Winter.	4	<input type="checkbox"/>	\$4,118.98	\$3,600.48	\$5,827.86	\$0.00	\$13,547.31
EM1	25332	Misc. - R&B Related	Completed	12/2/2011	Pot hole utilities along both sides of 5400 Rd.	4	<input type="checkbox"/>	\$323.12	\$102.04	\$0.00	\$0.00	\$425.16
EM1	24214	Mowing/Weed Control	Completed	11/30/2011	Seasonal mowing.	4	<input type="checkbox"/>	\$220.35	\$662.50	\$0.00	\$0.00	\$882.85
EM1	23711	Signage	Completed	3/28/2011	replace R. S- curve sign	4	<input type="checkbox"/>	\$48.09	\$13.05	\$50.60	\$0.00	\$111.74
EM1	24972	Signage	Completed	11/28/2011	Install new,upgrade existing and relocate.signs and posts	4	<input type="checkbox"/>	\$299.14	\$102.61	\$173.67	\$0.00	\$575.42
EM1	23644	Technical Support	Completed	9/13/2011	Mesa Survey - Stake CL Offsets	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$3,343.00	\$3,343.00
EM1	23949	Technical Support	Completed	1/13/2012	Engineering & CMT- Phase II	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$9,367.91	\$9,367.91
EM1	25823	Technical Support	Scheduled	10/1/2011	CMT - Phase III	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$2,960.50	\$2,960.50
EM1	23476	Patching (Pothole Patching)	Completed	7/20/2011	Needs pothole- patched.	4	<input type="checkbox"/>	\$1,093.19	\$213.00	\$832.78	\$0.00	\$2,138.98
EM1	24869	Patching (Pothole Patching)	Completed	8/10/2011	Need rto patch before chipseal	4	<input type="checkbox"/>	\$169.20	\$68.25	\$100.10	\$0.00	\$337.55
EM1	25302	Patching (Pothole Patching)	Completed	11/28/2011	needs patched	4	<input type="checkbox"/>	\$42.30	\$16.50	\$20.01	\$0.00	\$78.81
EM3	25507	Blading / Pulling Shoulders	Completed	11/22/2011	needs bladed	4	<input type="checkbox"/>	\$507.79	\$515.00	\$0.00	\$0.00	\$1,022.79
EM3	24874	Chip Sealing	Completed	11/22/2011	need 3/4 chip Phase 2 1/2- 3/8 chips	4	<input type="checkbox"/>	\$9,744.40	\$6,563.88	\$5,777.40	\$44,859.14	\$66,944.82
EM3	24893	Chip Sealing	Completed	11/22/2011	needs seal coated Phase 1	4	<input type="checkbox"/>	\$9,015.94	\$6,621.11	\$2,524.87	\$18,511.61	\$36,673.53
EM3	24469	Mowing/Weed Control	Completed	12/7/2011	mow for season	4	<input type="checkbox"/>	\$84.60	\$240.00	\$0.00	\$0.00	\$324.60
<b>Sum</b>								<b>\$166,481.83</b>	<b>\$168,563.23</b>	<b>\$79,699.92</b>	<b>\$403,900.96</b>	<b>\$818,645.94</b>



# Summary of Work on Roads

Date Range: 1/1/2011 to: 12/31/2011

## Road 5425 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	12592	Blading / Pulling Shoulders	Completed	1/6/2006	needs bladed	4	<input type="checkbox"/>	\$43.08	\$0.00	\$0.00	\$0.00	\$43.08
EM2	23683	Dust Control/Soil Stabilization	Completed	4/26/2011	Mag for season.	4	<input type="checkbox"/>	\$789.41	\$1,035.00	\$1,769.75	\$0.00	\$3,594.16
EM3	23502	Blading / Pulling Shoulders	Completed	3/23/2011	Needs bladed.	4	<input type="checkbox"/>	\$372.32	\$420.00	\$0.00	\$0.00	\$792.32
EM3	23963	Blading / Pulling Shoulders	Completed	4/27/2011	prep for mag	4	<input type="checkbox"/>	\$123.80	\$130.00	\$0.00	\$0.00	\$253.80
EM3	25505	Blading / Pulling Shoulders	Completed	11/22/2011	needs bladed	4	<input type="checkbox"/>	\$283.35	\$305.00	\$0.00	\$0.00	\$588.35
EM3	23598	Gravel Resurfacing	Completed	3/21/2011	Needs re-graveled	4	<input type="checkbox"/>	\$4,281.08	\$4,806.84	\$4,277.80	\$0.00	\$13,365.72
EM3	24476	Mowing/Weed Control	Completed	12/7/2011	mow for season	4	<input type="checkbox"/>	\$42.30	\$175.00	\$0.00	\$0.00	\$217.30
<b>Sum</b>								\$5,935.34	\$6,871.84	\$6,047.55	\$0.00	\$18,854.73

## Road 550 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	24191	Blading / Pulling Shoulders	Completed	6/9/2011	Blade as needed.	4	<input type="checkbox"/>	\$15.29	\$22.50	\$0.00	\$0.00	\$37.79
WM1	25531	Blading / Pulling Shoulders	Completed	11/29/2011	Road was reported as washboards.	4	<input type="checkbox"/>	\$30.58	\$40.00	\$0.00	\$0.00	\$70.58
WM1	24528	Dust Control/Soil Stabilization	Completed	6/20/2011	Water, blade, roll, then apply salt water.	4	<input type="checkbox"/>	\$107.95	\$142.50	\$0.00	\$0.00	\$250.45
WM1	24509	Mowing/Weed Control	Completed	11/9/2011	Mow ROW as needed.	4	<input type="checkbox"/>	\$14.10	\$25.00	\$0.00	\$0.00	\$39.10
WM1	24730	Signage	Completed	12/2/2011	Remove T intersection sign as there is adequate signage for intersection.	4	<input type="checkbox"/>	\$18.78	\$3.75	\$0.00	\$0.00	\$22.53
WM1	24732	Signage	Completed	7/27/2011	Replace ID signs. Badly faded.	4	<input type="checkbox"/>	\$37.56	\$0.38	\$17.00	\$0.00	\$54.94



# Summary of Work on Roads

Date Range: 1/1/2011 to: 12/31/2011

## Road 550 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	25209	Patching (Pothole Patching)	Completed	10/5/2011	patch potholes as needed	4	<input type="checkbox"/>	\$56.34	\$82.50	\$10.82	\$94.00	\$243.66
<b>Sum</b>								\$280.60	\$316.63	\$27.82	\$94.00	\$719.04

## Road 5500 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	24215	Mowing/Weed Control	Completed	11/30/2011	Seasonal mowing.	4	<input type="checkbox"/>	\$365.55	\$1,050.00	\$0.00	\$0.00	\$1,415.55
EM1	25681	Paint Striping	Completed	12/14/2011	paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,456.35	\$1,456.35
EM1	24483	Patching (Blade Patching)	Completed	7/20/2011	Need to smooth-up culvert-cut cold-mix patch.	4	<input type="checkbox"/>	\$412.44	\$290.50	\$0.00	\$539.00	\$1,241.94
EM1	24157	Signage	Completed	5/10/2011	Upgrade and replace post	4	<input type="checkbox"/>	\$54.96	\$14.50	\$26.76	\$0.00	\$96.22
EM1	25866	Technical Support	Scheduled	12/1/2011	Survey and Design - Falcon to Herman	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$12,906.01	\$12,906.01
EM1	23924	Patching (Pothole Patching)	Completed	4/26/2011	needs pothole pathed	4	<input type="checkbox"/>	\$62.25	\$3.00	\$64.68	\$0.00	\$129.93
EM1	24522	Patching (Pothole Patching)	Completed	6/29/2011	Needs patched again.	4	<input type="checkbox"/>	\$28.20	\$19.50	\$50.07	\$0.00	\$97.77
EM2	25781	Culverts	Completed	1/24/2012	Replace galvanized culvert with 3 foot concrete	4	<input type="checkbox"/>	\$5,251.12	\$2,737.39	\$2,852.90	\$1,644.60	\$12,486.01
EM2	25434	Signage	Completed	11/30/2011	Replace post	4	<input type="checkbox"/>	\$44.99	\$15.30	\$18.70	\$0.00	\$78.99
EM2	25492	Technical Support	Scheduled	10/17/2011	5500 Rd Reconstructon - Design Hwy 348 to Falcon	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$9,403.67	\$9,403.67
EM3	25615	Culverts	Completed	12/19/2011	replace culvert 15 inch culvert no. c1540	4	<input type="checkbox"/>	\$2,513.91	\$826.67	\$726.76	\$387.50	\$4,454.84
EM3	25616	Culverts	Completed	12/19/2011	replace culvert 24 inch culvert no. c1541	4	<input type="checkbox"/>	\$3,318.98	\$1,113.31	\$1,357.88	\$696.00	\$6,486.16
EM3	25617	Culverts	Completed	12/19/2011	replace culvert 30 inch flat bottem culvert no. c1542	4	<input type="checkbox"/>	\$2,370.80	\$570.47	\$1,080.51	\$1,764.00	\$5,785.78





# Summary of Work on Roads

Date Range: 1/1/2011 to: 12/31/2011

## Road 5500 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	25750	Culverts	Completed	12/19/2011	replace 18 inch culvert	4	<input type="checkbox"/>	\$1,048.89	\$219.98	\$931.70	\$307.50	\$2,508.07
EM3	25757	Culverts	Completed	12/19/2011	replace 15 inch culvert	4	<input type="checkbox"/>	\$2,319.95	\$758.34	\$716.29	\$607.50	\$4,402.08
EM3	25761	Culverts	Completed	2/14/2012	replace 15 inch culvert	4	<input type="checkbox"/>	\$2,259.79	\$699.64	\$1,137.92	\$738.00	\$4,835.35
EM3	24447	Mowing/Weed Control	Completed	12/7/2011	mow for season	4	<input type="checkbox"/>	\$351.14	\$425.00	\$0.00	\$0.00	\$776.14
EM3	25352	Patching (Blade Patching)	Completed	11/1/2011	Need to patch bad areas.	4	<input type="checkbox"/>	\$1,203.84	\$1,343.91	\$0.00	\$3,592.82	\$6,140.57
EM3	24544	Patching (Pothole Patching)	Completed	9/8/2011	pot holes needs patched	4	<input type="checkbox"/>	\$775.50	\$187.50	\$1,351.76	\$0.00	\$2,314.76
<b>Sum</b>								\$22,382.30	\$10,275.01	\$10,315.91	\$34,042.95	\$77,016.17

## Road 5550 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	25094	Blading / Pulling Shoulders	Completed	10/5/2011	Needs bladed.	4	<input type="checkbox"/>	\$423.29	\$240.00	\$0.00	\$0.00	\$663.29
EM3	23500	Blading / Pulling Shoulders	Completed	3/22/2011	Needs bladed.	4	<input type="checkbox"/>	\$814.98	\$900.00	\$0.00	\$0.00	\$1,714.98
EM3	25544	Blading / Pulling Shoulders	Completed	11/22/2011	blading	4	<input type="checkbox"/>	\$618.16	\$602.85	\$0.00	\$0.00	\$1,221.01
EM3	25783	Gravel Resurfacing	Scheduled	12/15/2011	need to add dirty sand gravel is to rocky	4	<input type="checkbox"/>	\$3,261.97	\$4,190.25	\$234.90	\$0.00	\$7,687.12
EM3	24445	Mowing/Weed Control	Completed	12/7/2011	mow for season	4	<input type="checkbox"/>	\$305.55	\$236.25	\$0.00	\$0.00	\$541.80
EM3	21461	Patching (Pothole Patching)	Completed	6/29/2011	pot holes need patch	4	<input type="checkbox"/>	\$56.40	\$18.75	\$50.07	\$0.00	\$125.22
<b>Sum</b>								\$5,480.35	\$6,188.10	\$284.97	\$0.00	\$11,953.41



# Summary of Work on Roads

Date Range: 1/1/2011 to: 12/31/2011

## Road 5600 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	23595	Blading / Pulling Shoulders	Completed	3/31/2011	Needs bladed	4	<input type="checkbox"/>	\$647.08	\$766.15	\$23.44	\$0.00	\$1,436.67
EM1	23728	Blading / Pulling Shoulders	Completed	4/26/2011	Needs spring blading.	4	<input type="checkbox"/>	\$262.31	\$223.77	\$0.00	\$0.00	\$486.08
EM1	25072	Blading / Pulling Shoulders	Completed	9/15/2011	needs blading ASAP	3	<input type="checkbox"/>	\$631.58	\$837.50	\$0.00	\$0.00	\$1,469.08
EM1	25389	Blading / Pulling Shoulders	Completed	11/10/2011	Needs bladed.	4	<input type="checkbox"/>	\$384.94	\$270.00	\$0.00	\$0.00	\$654.94
EM1	25568	Culverts	Completed	2/14/2012	18" culvert needs replaced.	4	<input type="checkbox"/>	\$73.12	\$18.87	\$0.00	\$0.00	\$91.99
EM1	24216	Mowing/Weed Control	Completed	11/30/2011	Seasonal mowing.	4	<input type="checkbox"/>	\$91.65	\$325.00	\$0.00	\$0.00	\$416.65
EM1	24278	Mowing/Weed Control	Completed	11/30/2011	Seasonal mowing - Gravel	4	<input type="checkbox"/>	\$28.20	\$100.00	\$0.00	\$0.00	\$128.20
EM1	25682	Paint Striping	Completed	12/14/2011	paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,463.30	\$1,463.30
EM1	23414	Signage	Completed	1/27/2011	relocate 35 mph speed limit to power pole.	4	<input type="checkbox"/>	\$48.09	\$39.15	\$0.00	\$0.00	\$87.24
EM1	22865	Patching (Pothole Patching)	Completed	2/14/2011	need to fix bad spots in road	4	<input type="checkbox"/>	\$464.25	\$76.50	\$490.00	\$0.00	\$1,030.75
EM1	24031	Patching (Pothole Patching)	Completed	5/4/2011	Needs patched.	4	<input type="checkbox"/>	\$28.20	\$1.50	\$49.00	\$0.00	\$78.70
EM1	24523	Patching (Pothole Patching)	Completed	6/29/2011	Needs patched again.	4	<input type="checkbox"/>	\$28.20	\$18.75	\$50.07	\$0.00	\$97.02
EM2	23457	Signage	Completed	3/21/2011	upgrade obstruction signs and posts on bridges bridge B-002	4	<input type="checkbox"/>	\$144.27	\$46.40	\$125.62	\$0.00	\$316.29
EM3	24448	Mowing/Weed Control	Completed	12/7/2011	mow for season	4	<input type="checkbox"/>	\$456.12	\$662.80	\$0.00	\$0.00	\$1,118.92
EM3	25348	Patching (Blade Patching)	Completed	11/23/2011	Need to patch bad areas.	4	<input type="checkbox"/>	\$258.58	\$285.00	\$0.00	\$4,823.28	\$5,366.86
EM3	23824	Patching (Pothole Patching)	Completed	6/29/2011	pot holes needs patched	4	<input type="checkbox"/>	\$1,106.54	\$179.25	\$1,591.10	\$0.00	\$2,876.89



# Summary of Work on Roads

Date Range: 1/1/2011 to: 12/31/2011

## Road 5600 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	25376	Patching (Pothole Patching)	Completed	11/30/2011	needs patched	4	<input type="checkbox"/>	\$56.40	\$24.75	\$50.03	\$0.00	\$131.18
EM4	24948	Patching (Blade Patching)	Completed	12/19/2011	Have several places sinking and and falling apart.Safety issue	4	<input type="checkbox"/>	\$1,011.78	\$760.00	\$0.00	\$6,458.76	\$8,230.54
<b>Sum</b>								\$5,721.31	\$4,635.39	\$2,379.25	\$12,745.34	\$25,481.29

## Road 5630 LN

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	23793	Blading / Pulling Shoulders	Completed	3/31/2011	Spring blading	4	<input type="checkbox"/>	\$166.18	\$220.00	\$0.00	\$0.00	\$386.18
<b>Sum</b>								\$166.18	\$220.00	\$0.00	\$0.00	\$386.18

## Road 5650 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	23686	Dust Control/Soil Stablization	Completed	4/26/2011	Mag for season.	4	<input type="checkbox"/>	\$422.49	\$555.00	\$1,097.42	\$0.00	\$2,074.90
EM2	23897	Signage	Completed	5/5/2011	Replace street sign	4	<input type="checkbox"/>	\$12.04	\$6.63	\$32.30	\$0.00	\$50.97
EM3	23806	Blading / Pulling Shoulders	Completed	4/7/2011	Blading	4	<input type="checkbox"/>	\$102.70	\$119.89	\$0.00	\$0.00	\$222.59
EM3	25604	Blading / Pulling Shoulders	Completed	11/30/2011	blading	4	<input type="checkbox"/>	\$157.92	\$77.50	\$0.00	\$0.00	\$235.42
EM3	24467	Mowing/Weed Control	Completed	12/7/2011	mow for season	4	<input type="checkbox"/>	\$42.30	\$15.30	\$0.00	\$0.00	\$57.60
<b>Sum</b>								\$737.44	\$774.32	\$1,129.72	\$0.00	\$2,641.48

## Road 5675 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
	25685	Paint Striping	Scheduled	11/29/2011	paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$323.95	\$323.95



# Summary of Work on Roads

Date Range: 1/1/2011 to: 12/31/2011

## Road 5675 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	23727	Blading / Pulling Shoulders	Completed	4/6/2011	Needs spring blading.	4	<input type="checkbox"/>	\$585.11	\$675.00	\$0.00	\$0.00	\$1,260.11
EM1	23737	Culverts	Completed	3/30/2011	3 culvert need ends cleaned.	4	<input type="checkbox"/>	\$83.00	\$3.75	\$1.93	\$0.00	\$88.68
EM1	24217	Mowing/Weed Control	Completed	11/30/2011	Seasonal mowing.	4	<input type="checkbox"/>	\$100.50	\$357.50	\$0.00	\$0.00	\$458.00
EM1	24281	Mowing/Weed Control	Completed	11/30/2011	Seasonal mowing - Gravel	4	<input type="checkbox"/>	\$56.40	\$200.00	\$0.00	\$0.00	\$256.40
EM1	23814	Signage	Completed	4/4/2011	Tsign- faded,need replaced	4	<input type="checkbox"/>	\$26.70	\$4.59	\$23.35	\$0.00	\$54.64
EM1	22069	Patching (Pothole Patching)	Completed	5/17/2011	Needs patched.	4	<input type="checkbox"/>	\$169.20	\$16.50	\$588.00	\$0.00	\$773.70
<b>Sum</b>								\$1,020.90	\$1,257.34	\$613.28	\$323.95	\$3,215.47

## Road 5700 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
	25687	Paint Striping	Scheduled	11/29/2011	paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$423.83	\$423.83
EM1	23736	Culverts	Completed	3/30/2011	Culvert is washing-out around ends. Need to rock around ends.	4	<input type="checkbox"/>	\$83.00	\$3.75	\$3.58	\$0.00	\$90.33
EM1	25303	Culverts	Completed	12/23/2011	Culvert needs replaced. 30"	4	<input type="checkbox"/>	\$3,539.47	\$1,624.91	\$1,978.83	\$585.00	\$7,728.21
EM1	25736	Culverts	Completed	12/23/2011	need to replace culvert.	4	<input type="checkbox"/>	\$1,880.25	\$805.76	\$1,178.60	\$498.51	\$4,363.12
EM1	25758	Culverts	Completed	12/23/2011	Culvert needs replaced. 24" culvert	4	<input type="checkbox"/>	\$2,150.82	\$826.41	\$790.91	\$443.25	\$4,211.39
EM1	25852	Culverts	Scheduled	1/6/2012	replace rusted galvanized with concrete	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,035.00	\$1,035.00
EM1	24218	Mowing/Weed Control	Completed	11/30/2011	Seasonal mowing.	4	<input type="checkbox"/>	\$179.25	\$470.25	\$0.00	\$0.00	\$649.50
EM1	23549	Patching (Pothole Patching)	Completed	5/17/2011	Needs pothole- patched.	4	<input type="checkbox"/>	\$1,318.89	\$165.00	\$2,009.00	\$0.00	\$3,492.89



# Summary of Work on Roads

Date Range: 1/1/2011 to: 12/31/2011

Road 5700 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	25423	Patching (Pothole Patching)	Completed	11/28/2011	needs patched	4	<input type="checkbox"/>	\$28.20	\$15.00	\$33.86	\$0.00	\$77.06
EM2	23684	Dust Control/Soil Stabilization	Completed	4/26/2011	Mag for season.	4	<input type="checkbox"/>	\$1,338.53	\$1,804.00	\$4,266.65	\$0.00	\$7,409.18
EM2	23442	Signage	Completed	4/6/2011	upgrade obstruction signs and posts on bridges bridge O-43	4	<input type="checkbox"/>	\$264.88	\$26.01	\$77.75	\$0.00	\$368.64
EM2	23443	Signage	Completed	3/2/2011	upgrade obstruction signs and posts on bridges bridge B-044	4	<input type="checkbox"/>	\$144.27	\$24.65	\$97.70	\$0.00	\$266.62
EM2	25641	Technical Support	Scheduled	6/14/2011	Design - Delmont	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$5,265.98	\$5,265.98
EM3	23781	Blading / Pulling Shoulders	Completed	4/7/2011	Blading	4	<input type="checkbox"/>	\$244.48	\$400.00	\$0.00	\$0.00	\$644.48
EM3	23965	Blading / Pulling Shoulders	Completed	4/27/2011	prep for mag	4	<input type="checkbox"/>	\$260.69	\$295.00	\$0.00	\$0.00	\$555.69
EM3	25605	Blading / Pulling Shoulders	Completed	11/30/2011	blading	4	<input type="checkbox"/>	\$623.15	\$645.00	\$0.00	\$0.00	\$1,268.15
EM3	25367	Brushing/Tree Trimming&Removal/ ROW Cleanup	Completed	11/30/2011	trees needed trim out of r.o.w.	4	<input type="checkbox"/>	\$357.30	\$103.77	\$0.00	\$0.00	\$461.07
EM3	24446	Mowing/Weed Control	Completed	12/7/2011	mow for season	4	<input type="checkbox"/>	\$183.30	\$296.25	\$0.00	\$0.00	\$479.55
EM3	25399	Patching (Blade Patching)	Completed	11/8/2011	Need to patch bad areas.	4	<input type="checkbox"/>	\$242.22	\$313.75	\$0.00	\$2,663.43	\$3,219.40
EM3	23321	Patching (Pothole Patching)	Completed	2/16/2011	pot holes needs patched	4	<input type="checkbox"/>	\$464.25	\$77.25	\$294.00	\$0.00	\$835.50
EM3	23808	Patching (Pothole Patching)	Completed	6/29/2011	pot holes needs patched	4	<input type="checkbox"/>	\$322.16	\$66.00	\$784.00	\$0.00	\$1,172.16
EM3	25377	Patching (Pothole Patching)	Completed	11/30/2011	needs patched	4	<input type="checkbox"/>	\$56.40	\$22.50	\$50.03	\$0.00	\$128.93
<b>Sum</b>								<b>\$13,681.48</b>	<b>\$7,985.26</b>	<b>\$11,564.91</b>	<b>\$10,915.00</b>	<b>\$44,146.65</b>



# Summary of Work on Roads

Date Range: 1/1/2011 to: 12/31/2011

## Road 5725 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	23702	Blading / Pulling Shoulders	Completed	3/30/2011	Needs spring blading.	4	<input type="checkbox"/>	\$261.48	\$260.10	\$0.00	\$0.00	\$521.58
EM1	24809	Blading / Pulling Shoulders	Completed	8/10/2011	needs bladed	4	<input type="checkbox"/>	\$190.77	\$221.73	\$0.00	\$0.00	\$412.50
EM1	25384	Blading / Pulling Shoulders	Completed	11/10/2011	Needs bladed.	4	<input type="checkbox"/>	\$226.35	\$207.50	\$0.00	\$0.00	\$433.85
EM1	23751	Culverts	Completed	3/30/2011	1 culvert need ends cleaned.	4	<input type="checkbox"/>	\$20.75	\$7.50	\$0.00	\$0.00	\$28.25
EM1	25778	Gravel Resurfacing	Scheduled	12/12/2011	need to add dirty sand to gravel for better binder	4	<input type="checkbox"/>	\$1,383.17	\$1,955.25	\$145.80	\$0.00	\$3,484.22
EM1	24219	Mowing/Weed Control	Completed	11/30/2011	Seasonal mowing.	4	<input type="checkbox"/>	\$142.80	\$507.50	\$0.00	\$0.00	\$650.30
EM1	24282	Mowing/Weed Control	Completed	11/30/2011	Seasonal mowing - Gravel	4	<input type="checkbox"/>	\$28.20	\$100.00	\$0.00	\$0.00	\$128.20
EM1	25670	Paint Striping	Completed	11/30/2011	paint striping	4	<input type="checkbox"/>	\$35.73	\$60.00	\$0.00	\$378.12	\$473.85
EM1	23815	Signage	Completed	4/4/2011	speed limit and chevron signs needs replaced	4	<input type="checkbox"/>	\$133.48	\$10.71	\$41.18	\$0.00	\$185.37
EM1	23497	Patching (Pothole Patching)	Completed	3/11/2011	Needs pothole- patched.	4	<input type="checkbox"/>	\$378.89	\$46.50	\$294.00	\$0.00	\$719.39
EM1	24524	Patching (Pothole Patching)	Completed	6/29/2011	Needs patched again.	4	<input type="checkbox"/>	\$141.00	\$17.25	\$300.39	\$0.00	\$458.64
<b>Sum</b>								\$2,942.61	\$3,394.04	\$781.37	\$378.12	\$7,496.14

## Road 575 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	24673	Ditches/Drainage/Sp oil	Completed	7/18/2011	add gravel to edge of pavement as needed	4	<input type="checkbox"/>	\$284.37	\$513.90	\$218.50	\$0.00	\$1,016.77
WM1	24546	Mowing/Weed Control	Completed	11/9/2011	mow for season	4	<input type="checkbox"/>	\$149.49	\$125.00	\$0.00	\$0.00	\$274.49



# Summary of Work on Roads

Date Range: 1/1/2011 to: 12/31/2011

## Road 575 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	25596	Signage	Completed	12/2/2011	Replace signs with no retroreflectability.	4	<input type="checkbox"/>	\$88.79	\$9.00	\$37.20	\$0.00	\$134.99
<b>Sum</b>								\$522.65	\$647.90	\$255.70	\$0.00	\$1,426.25

## Road 5750 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	23688	Dust Control/Soil Stabilization	Completed	4/26/2011	Mag for season.	4	<input type="checkbox"/>	\$221.20	\$245.00	\$901.32	\$0.00	\$1,367.52
EM2	23444	Signage	Completed	3/16/2011	upgrade obstruction signs and posts on bridges bridge B-056	4	<input type="checkbox"/>	\$213.56	\$21.93	\$64.30	\$0.00	\$299.79
EM3	25448	Blading / Pulling Shoulders	Completed	11/22/2011	need bladed	4	<input type="checkbox"/>	\$51.60	\$80.00	\$0.00	\$0.00	\$131.60
EM3	24194	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	9/8/2011	trim trees out of r.o.w.	4	<input type="checkbox"/>	\$532.65	\$45.70	\$0.00	\$0.00	\$578.35
EM3	25477	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	11/30/2011	trees needed trim out of r.o.w.	4	<input type="checkbox"/>	\$296.10	\$0.00	\$0.00	\$0.00	\$296.10
<b>Sum</b>								\$1,315.11	\$392.63	\$965.62	\$0.00	\$2,673.36

## Road 5790 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	24056	Blading / Pulling Shoulders	Completed	5/10/2011	spring blading	4	<input type="checkbox"/>	\$123.80	\$85.00	\$0.00	\$0.00	\$208.80
EM4	25646	Blading / Pulling Shoulders	Completed	12/19/2011	needs bladed	4	<input type="checkbox"/>	\$212.40	\$260.00	\$0.00	\$0.00	\$472.40
<b>Sum</b>								\$336.20	\$345.00	\$0.00	\$0.00	\$681.20



# Summary of Work on Roads

Date Range: 1/1/2011 to: 12/31/2011

## Road 5800 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
	25690	Paint Striping	Scheduled	11/29/2011	paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$281.71	\$281.71
EM1	23722	Blading / Pulling Shoulders	Completed	4/6/2011	Needs spring blading.	4	<input type="checkbox"/>	\$124.68	\$175.00	\$0.00	\$0.00	\$299.68
EM1	24220	Mowing/Weed Control	Completed	11/30/2011	Seasonal mowing.	4	<input type="checkbox"/>	\$179.73	\$380.00	\$0.00	\$0.00	\$559.73
EM1	23894	Signage	Completed	4/12/2011	Upgrade 35 speed limit sign	4	<input type="checkbox"/>	\$48.09	\$7.25	\$30.66	\$0.00	\$86.00
EM1	24968	Signage	Completed	10/11/2011	Replace post only	4	<input type="checkbox"/>	\$74.79	\$55.30	\$23.77	\$0.00	\$153.86
EM1	23887	Patching (Pothole Patching)	Completed	4/7/2011	Needs pothole patched	4	<input type="checkbox"/>	\$41.50	\$2.25	\$49.00	\$0.00	\$92.75
EM2	23537	Signage	Completed	4/4/2011	add new obstruction signs and posts on bridge B-060	4	<input type="checkbox"/>	\$219.84	\$17.85	\$24.40	\$0.00	\$262.09
EM3	24062	Patching (Pothole Patching)	Completed	7/6/2011	pot holes needs patched	4	<input type="checkbox"/>	\$119.70	\$7.50	\$98.00	\$0.00	\$225.20
<b>Sum</b>								\$808.32	\$645.15	\$225.83	\$281.71	\$1,961.01

## Road 5825 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
	25696	Paint Striping	Scheduled	11/29/2011	paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$122.87	\$122.87
EM1	24221	Mowing/Weed Control	Completed	11/30/2011	Seasonal mowing.	4	<input type="checkbox"/>	\$7.05	\$25.00	\$0.00	\$0.00	\$32.05
EM1	23886	Patching (Pothole Patching)	Completed	4/7/2011	Needs pothole patched	4	<input type="checkbox"/>	\$41.50	\$11.25	\$98.00	\$0.00	\$150.75
EM2	23459	Signage	Completed	3/21/2011	add new obstruction signs and posts on bridges bridge B-059	4	<input type="checkbox"/>	\$148.98	\$31.90	\$125.62	\$0.00	\$306.50
EM2	25756	Signage	Completed	12/12/2011	Replace stop only	4	<input type="checkbox"/>	\$53.39	\$16.83	\$24.98	\$0.00	\$95.20
EM3	25543	Blading / Pulling Shoulders	Completed	11/22/2011	blading	4	<input type="checkbox"/>	\$115.91	\$90.00	\$0.00	\$0.00	\$205.91





# Summary of Work on Roads

Date Range: 1/1/2011 to: 12/31/2011

## Road 5825 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	24443	Mowing/Weed Control	Completed	12/7/2011	mow for season	4	<input type="checkbox"/>	\$77.55	\$125.00	\$0.00	\$0.00	\$202.55
<b>Sum</b>								<b>\$444.38</b>	<b>\$299.98</b>	<b>\$248.60</b>	<b>\$122.87</b>	<b>\$1,115.83</b>

## Road 5850 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	23560	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	4/27/2011	trim trees out of r.o.w.	4	<input type="checkbox"/>	\$438.62	\$281.05	\$0.00	\$0.00	\$719.67
EM3	25366	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	11/30/2011	trees needed trim out of r.o.w.	4	<input type="checkbox"/>	\$53.00	\$10.20	\$0.00	\$0.00	\$63.20
EM3	24693	Culverts	Completed	11/30/2011	Hole in culvert	4	<input type="checkbox"/>	\$51.60	\$11.73	\$50.05	\$0.00	\$113.38
EM3	25779	Culverts	Completed	2/14/2012	replace 15 inch culvert	4	<input type="checkbox"/>	\$3,115.28	\$1,078.02	\$1,125.56	\$819.00	\$6,137.85
EM3	24433	Mowing/Weed Control	Completed	12/13/2011	mow for season	4	<input type="checkbox"/>	\$531.63	\$703.50	\$0.00	\$0.00	\$1,235.13
EM3	25680	Paint Striping	Completed	12/14/2011	paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$973.83	\$973.83
EM3	24499	Patching (Pothole Patching)	Completed	7/21/2011	pot holes needs patched	4	<input type="checkbox"/>	\$239.70	\$71.25	\$450.45	\$0.00	\$761.40
EM3	25425	Patching (Pothole Patching)	Completed	11/30/2011	sink hole needs patch with cold mix and backhoe	4	<input type="checkbox"/>	\$324.30	\$55.50	\$600.28	\$0.00	\$980.08
EM4	25292	Blading / Pulling Shoulders	Completed	10/17/2011	needs bladed	4	<input type="checkbox"/>	\$282.80	\$340.00	\$39.69	\$0.00	\$662.49
EM4	24946	Patching (Blade Patching)	Completed	10/13/2011	Have several places sinking and and falling apart.Safety issue	4	<input type="checkbox"/>	\$758.84	\$427.50	\$0.00	\$3,250.94	\$4,437.28
EM4	25166	Patching (Pothole Patching)	Completed	10/17/2011	needs patched	4	<input type="checkbox"/>	\$98.70	\$33.00	\$70.04	\$0.00	\$201.74
<b>Sum</b>								<b>\$5,894.46</b>	<b>\$3,011.75</b>	<b>\$2,336.06</b>	<b>\$5,043.77</b>	<b>\$16,286.03</b>



# Summary of Work on Roads

Date Range: 1/1/2011 to: 12/31/2011

## Road 5860 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	22986	Blading / Pulling Shoulders	Completed	3/28/2011	Needs bladed.	4	<input type="checkbox"/>	\$51.35	\$100.00	\$0.00	\$0.00	\$151.35
<b>Sum</b>								<b>\$51.35</b>	<b>\$100.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$151.35</b>

## Road 5875 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	24519	Signage	Completed	6/30/2011	upgrade existing signs and posts,install 1 new and relocates. Add ob stickers to bridge	4	<input type="checkbox"/>	\$424.41	\$73.31	\$137.78	\$0.00	\$635.50
EM3	23569	Base and Sub-base Preparation	Completed	5/4/2011	mill out asphalt pre red top	4	<input type="checkbox"/>	\$23,243.72	\$23,476.05	\$0.00	\$345.00	\$47,064.77
EM3	23969	Base and Sub-base Preparation	Completed	5/4/2011	mill concrete powder into subbase	4	<input type="checkbox"/>	\$13,738.68	\$22,026.18	\$158.36	\$83,685.84	\$119,609.06
EM3	24030	Base and Sub-base Preparation	Completed	6/2/2011	blue top with class # 6	4	<input type="checkbox"/>	\$19,489.33	\$19,980.98	\$13,135.32	\$4,907.03	\$57,512.66
EM3	24117	Base and Sub-base Preparation	Completed	6/2/2011	asphalt intersections & across bridge to blue top	4	<input type="checkbox"/>	\$1,511.07	\$681.41	\$42.80	\$6,398.70	\$8,633.98
EM3	24121	Base and Sub-base Preparation	Completed	5/11/2011	clean rocks of shoulders after rotomilling	4	<input type="checkbox"/>	\$1,903.40	\$1,893.81	\$65.84	\$0.00	\$3,863.05
EM3	23262	Bridge Repair & Maintenance	Completed	2/7/2011	replace bridge deck	4	<input type="checkbox"/>	\$4,498.72	\$1,239.25	\$3,057.20	\$0.00	\$8,795.17
EM3	24115	Bridge Repair & Maintenance	Completed	5/11/2011	reset guard rails to new road hieght	4	<input type="checkbox"/>	\$625.96	\$86.10	\$0.00	\$205.60	\$917.66
EM3	24116	Bridge Repair & Maintenance	Completed	5/11/2011	riprap ends of back wall	4	<input type="checkbox"/>	\$311.05	\$86.32	\$23.00	\$0.00	\$420.37
EM3	23431	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	4/27/2011	trim trees out of r.o.w.	4	<input type="checkbox"/>	\$9,157.67	\$2,841.87	\$0.00	\$845.07	\$12,844.61
EM3	25497	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	11/30/2011	trees needed trim out of r.o.w.	4	<input type="checkbox"/>	\$150.46	\$77.85	\$0.00	\$0.00	\$228.31



# Summary of Work on Roads

Date Range: 1/1/2011 to: 12/31/2011

Road 5875 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	24367	Chip Sealing	Completed	9/5/2011	needs 3/4 and 1/2 3/8	4	<input type="checkbox"/>	\$8,156.70	\$5,467.30	\$6,516.44	\$36,296.19	\$56,436.63
EM3	23452	Culverts	Completed	3/14/2011	replace culvert on 5875 rd at sprg crk intersection	4	<input type="checkbox"/>	\$2,960.31	\$1,662.29	\$46.40	\$1,359.60	\$6,028.60
EM3	23453	Culverts	Completed	3/21/2011	replace culvert 330' from sprg crk intsection north	4	<input type="checkbox"/>	\$2,547.67	\$1,467.76	\$22.75	\$1,298.00	\$5,336.18
EM3	23454	Culverts	Completed	3/14/2011	replace culvert 1050' north sprg crk intrsection	4	<input type="checkbox"/>	\$3,344.74	\$1,258.59	\$0.00	\$1,096.80	\$5,700.13
EM3	23455	Culverts	Completed	3/14/2011	replace culvert 2020' north sprg crk intersetion	4	<input type="checkbox"/>	\$2,225.82	\$651.76	\$58.60	\$1,098.20	\$4,034.38
EM3	24173	Culverts	Completed	5/12/2011	replace driveway culvert	4	<input type="checkbox"/>	\$341.91	\$358.05	\$285.12	\$0.00	\$985.08
EM3	24177	Culverts	Completed	7/6/2011	Culvert plugged	4	<input type="checkbox"/>	\$333.40	\$98.97	\$0.00	\$0.00	\$432.37
EM3	24696	Culverts	Completed	11/30/2011	Hole in culvert	4	<input type="checkbox"/>	\$133.80	\$25.50	\$100.10	\$0.00	\$259.40
EM3	25077	Culverts	Completed	10/6/2011	replace driveway culvert	4	<input type="checkbox"/>	\$839.12	\$452.46	\$36.40	\$269.90	\$1,597.88
EM3	25787	Culverts	Scheduled	2/8/2012	hole in road from rotted culvert	4	<input type="checkbox"/>	\$1,591.71	\$422.73	\$550.08	\$585.00	\$3,149.52
EM3	23550	Ditches/Drainage/Sp oil	Completed	4/5/2011	grub shoulders of r o w	4	<input type="checkbox"/>	\$7,079.04	\$7,861.54	\$0.00	\$75.00	\$15,015.58
EM3	24506	Ditches/Drainage/Sp oil	Completed	6/7/2011	reestablish a driveway ditch	4	<input type="checkbox"/>	\$514.03	\$198.00	\$0.00	\$0.00	\$712.03
EM3	24973	Guardrail	Completed	10/11/2011	Install Guardrail at canal - Subcontracted	4	<input type="checkbox"/>	\$1,998.58	\$229.94	\$0.00	\$31,790.13	\$34,018.65
EM3	25809	Guardrail	Completed	1/5/2012	Repair guardrail damaged by vehicle	4	<input type="checkbox"/>	\$259.51	\$13.77	\$0.00	\$2,437.71	\$2,710.99
EM3	23526	Misc. - R&B Related	Completed	8/17/2011	relocate mail boxes	4	<input type="checkbox"/>	\$1,645.42	\$435.16	\$0.00	\$357.40	\$2,437.98
EM3	23547	Misc. - R&B Related	Completed	4/5/2011	move all irrg. Systems over and pour 2 - 3x3 concrete boxes	4	<input type="checkbox"/>	\$6,495.03	\$1,998.09	\$329.22	\$4,818.72	\$13,641.06
EM3	23794	Misc. - R&B Related	Completed	7/6/2011	Install or move fences on 5875 Rd	3	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$10,150.00	\$10,150.00



# Summary of Work on Roads

Date Range: 1/1/2011 to: 12/31/2011

Road 5875 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	24063	Misc. - R&B Related	Completed	6/2/2011	FINISH UP MISSED pieces of irrg system	4	<input type="checkbox"/>	\$1,057.59	\$126.73	\$0.00	\$719.20	\$1,903.52
EM3	24366	Misc. - R&B Related	Completed	6/2/2011	repair driveways to new blue top	4	<input type="checkbox"/>	\$287.98	\$210.00	\$38.52	\$0.00	\$536.50
EM3	24125	Misc. - Non R&B Related	Completed	5/10/2011	repair sink hole by meadow lark lane caused by duke excavation bore under asphalt for phoneline	3	<input type="checkbox"/>	\$167.97	\$54.58	\$0.00	\$116.60	\$339.15
EM3	24432	Mowing/Weed Control	Completed	12/13/2011	mow for season	4	<input type="checkbox"/>	\$77.55	\$165.00	\$0.00	\$0.00	\$242.55
EM3	25674	Paint Striping	Completed	11/30/2011	paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$858.30	\$858.30
EM3	24520	Signage	Completed	6/8/2011	delete sign (stop ahead)	4	<input type="checkbox"/>	\$12.80	\$0.00	\$0.00	\$0.00	\$12.80
EM3	24613	Signage	Completed	6/21/2011	Delete signs	4	<input type="checkbox"/>	\$30.89	\$5.10	\$0.00	\$0.00	\$35.99
EM3	25169	Signage	Completed	9/20/2011	Delete signs	4	<input type="checkbox"/>	\$15.45	\$14.50	\$0.00	\$0.00	\$29.95
EM3	23319	Technical Support	Scheduled	11/15/2010	Buckhonr Geotech - Phase I Road Design	4	<input type="checkbox"/>	\$123.56	\$0.00	\$0.00	\$33,137.00	\$33,260.56
EM3	23482	Technical Support	Scheduled	2/20/2011	Buckhonr Geotech - Phase II & III Road Design	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$7,136.25	\$7,136.25
EM3	23642	Technical Support	Completed	12/30/2011	Mesa Survey - Const Staking	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$4,297.50	\$4,297.50
EM3	23971	Technical Support	Completed	1/13/2012	Lambert & Assoc - CMT	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,490.74	\$1,490.74
EM3	25218	Patching (Pothole Patching)	Completed	10/17/2011	pot holes needs patched	4	<input type="checkbox"/>	\$56.40	\$11.25	\$50.03	\$0.00	\$117.68
EM4	25293	Misc. - R&B Related	Completed	10/6/2011	clean up wood chips	4	<input type="checkbox"/>	\$263.88	\$25.20	\$0.00	\$0.00	\$289.08
EM4	24945	Patching (Blade Patching)	Completed	10/13/2011	Need to smooth-out slide area	4	<input type="checkbox"/>	\$434.15	\$320.00	\$0.00	\$940.17	\$1,694.32
<b>Sum</b>								<b>\$118,049.44</b>	<b>\$95,997.40</b>	<b>\$24,653.96</b>	<b>\$236,715.65</b>	<b>\$475,416.45</b>



# Summary of Work on Roads

Date Range: 1/1/2011 to: 12/31/2011

## Road 5880 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	23544	Signage	Completed	3/22/2011	add new obstruction signs and posts on bridge B-091	4	<input type="checkbox"/>	\$412.79	\$84.42	\$125.62	\$0.00	\$622.83
EM2	23974	Signage	Completed	5/3/2011	Delete Hidden driveway signs from existance	4	<input type="checkbox"/>	\$15.45	\$7.65	\$0.00	\$0.00	\$23.10
EM3	23662	Blading / Pulling Shoulders	Completed	3/28/2011	Needs bladed.	4	<input type="checkbox"/>	\$218.43	\$295.81	\$0.00	\$0.00	\$514.24
EM3	23992	Blading / Pulling Shoulders	Completed	4/26/2011	prep for mag	4	<input type="checkbox"/>	\$309.50	\$340.00	\$0.00	\$0.00	\$649.50
EM3	25446	Blading / Pulling Shoulders	Completed	11/22/2011	need bladed	4	<input type="checkbox"/>	\$231.96	\$315.00	\$0.00	\$0.00	\$546.96
EM3	23456	Bridge Repair & Maintenance	Completed	2/22/2011	need to repair deck damaged by grader	4	<input type="checkbox"/>	\$235.91	\$9.45	\$0.00	\$0.00	\$245.36
EM3	23850	Dust Control/Soil Stablization	Completed	4/26/2011	Mag for season.	4	<input type="checkbox"/>	\$597.17	\$722.50	\$1,930.53	\$0.00	\$3,250.20
EM3	24462	Mowing/Weed Control	Completed	12/7/2011	mow for season	4	<input type="checkbox"/>	\$77.55	\$165.00	\$0.00	\$0.00	\$242.55
EM3	23784	Signage	Completed	3/30/2011	replace two dbl turn signs and one u channel post	4	<input type="checkbox"/>	\$112.96	\$5.10	\$61.82	\$0.00	\$179.88
EM3	23786	Signage	Completed	3/30/2011	delete signs from existance	4	<input type="checkbox"/>	\$56.48	\$10.20	\$0.00	\$0.00	\$66.68
<b>Sum</b>								\$2,268.18	\$1,955.13	\$2,117.97	\$0.00	\$6,341.28

## Road 5885 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	23696	Blading / Pulling Shoulders	Completed	3/28/2011	needs bladed	4	<input type="checkbox"/>	\$81.15	\$130.00	\$0.00	\$0.00	\$211.15
<b>Sum</b>								\$81.15	\$130.00	\$0.00	\$0.00	\$211.15



# Summary of Work on Roads

Date Range: 1/1/2011 to: 12/31/2011

## Road 5900 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	23691	Blading / Pulling Shoulders	Completed	3/30/2011	Spring-blading	4	<input type="checkbox"/>	\$394.13	\$442.50	\$0.00	\$0.00	\$836.63
EM1	25185	Blading / Pulling Shoulders	Completed	9/22/2011	needs bladed	4	<input type="checkbox"/>	\$143.85	\$45.00	\$0.00	\$0.00	\$188.85
EM1	24283	Mowing/Weed Control	Completed	11/30/2011	Seasonal mowing - Gravel	4	<input type="checkbox"/>	\$35.25	\$125.00	\$0.00	\$0.00	\$160.25
<b>Sum</b>								\$573.22	\$612.50	\$0.00	\$0.00	\$1,185.72

## Road 5950 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	23699	Blading / Pulling Shoulders	Completed	6/14/2011	Blading	4	<input type="checkbox"/>	\$488.24	\$550.00	\$0.00	\$0.00	\$1,038.24
EM3	24930	Blading / Pulling Shoulders	Completed	8/23/2011	needs bladed	4	<input type="checkbox"/>	\$383.71	\$465.00	\$0.00	\$0.00	\$848.71
EM3	25288	Blading / Pulling Shoulders	Completed	11/22/2011	need bladed	4	<input type="checkbox"/>	\$399.92	\$485.00	\$0.00	\$0.00	\$884.92
EM3	24962	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	9/8/2011	removal of fallen tree.	3	<input type="checkbox"/>	\$70.50	\$11.25	\$0.00	\$0.00	\$81.75
EM3	25480	Gravel Resurfacing	Completed	12/12/2011	Needs re-graveled	4	<input type="checkbox"/>	\$4,515.90	\$6,061.00	\$6,229.44	\$0.00	\$16,806.34
EM3	24461	Mowing/Weed Control	Completed	12/14/2011	mow for season	4	<input type="checkbox"/>	\$148.05	\$246.00	\$0.00	\$0.00	\$394.05
<b>Sum</b>								\$6,006.31	\$7,818.25	\$6,229.44	\$0.00	\$20,054.00

## Road 5975 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	24804	Chip Sealing	Completed	10/3/2011	needs chips	4	<input type="checkbox"/>	\$3,980.90	\$2,672.67	\$1,239.00	\$15,821.68	\$23,714.25
EM3	23553	Culverts	Completed	4/5/2011	culvert needs replaced	4	<input type="checkbox"/>	\$2,993.80	\$1,648.82	\$1,108.67	\$872.10	\$6,623.39



# Summary of Work on Roads

Date Range: 1/1/2011 to: 12/31/2011

## Road 5975 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	25808	Guardrail	Completed	1/5/2012	Install Guard rail by retaining wall	2	<input type="checkbox"/>	\$440.58	\$31.11	\$0.00	\$7,567.71	\$8,039.40
EM3	25675	Paint Striping	Completed	11/30/2011	paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,223.64	\$1,223.64
EM4	24129	Patching (Blade Patching)	Completed	7/21/2011	Need to repair cut from culvert replacment..	4	<input type="checkbox"/>	\$825.54	\$108.91	\$0.00	\$182.49	\$1,116.94
<b>Sum</b>								\$8,240.82	\$4,461.51	\$2,347.67	\$25,667.62	\$40,717.62

## Road 5TH RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	23666	Culverts	Completed	5/10/2011	Clean culverts on west end of 5th Rd. No ID #'s	4	<input type="checkbox"/>	\$1,396.50	\$313.25	\$117.85	\$0.00	\$1,827.60
WM2	23908	Culverts	Completed	4/14/2011	Clean culverts	4	<input type="checkbox"/>	\$300.48	\$156.50	\$0.00	\$0.00	\$456.98
WM2	24867	Dust Control/Soil Stabilization	Completed	8/25/2011	blade and prep for salt water	4	<input type="checkbox"/>	\$263.61	\$402.50	\$0.00	\$0.00	\$666.11
WM2	23412	Gravel Resurfacing	Completed	2/22/2011	add gravel as needed on area received from coal mine	4	<input type="checkbox"/>	\$1,859.11	\$2,854.76	\$4,314.60	\$0.00	\$9,028.47
WM2	24722	Mowing/Weed Control	Completed	11/9/2011	mow for season	4	<input type="checkbox"/>	\$56.88	\$400.00	\$0.00	\$0.00	\$456.88
WM2	24603	Signage	Completed	6/30/2011	Truck Crossing signs down.	3	<input type="checkbox"/>	\$59.19	\$5.10	\$41.04	\$0.00	\$105.33
WM2	25455	Signage	Completed	11/17/2011	replace damaged signs	4	<input type="checkbox"/>	\$82.65	\$7.50	\$32.60	\$0.00	\$122.75
WM2	24122	Technical Support	Completed	1/13/2012	MESA SURVEY - Task Call #13	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,740.00	\$1,740.00
<b>Sum</b>								\$4,018.41	\$4,139.61	\$4,506.09	\$1,740.00	\$14,404.11

## Road 600 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	24206	Blading / Pulling Shoulders	Completed	5/26/2011	Blade road as needed.	4	<input type="checkbox"/>	\$112.00	\$170.00	\$0.00	\$0.00	\$282.00



# Summary of Work on Roads

Date Range: 1/1/2011 to: 12/31/2011

## Road 600 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	24397	Blading / Pulling Shoulders	Completed	6/20/2011	Blade road as needed.	4	<input type="checkbox"/>	\$244.64	\$350.70	\$0.00	\$0.00	\$595.34
WM1	25776	Brushing/Tree Trimming&Removal/ROW Cleanup	Scheduled	12/12/2011	Rock in roadway..	3	<input type="checkbox"/>	\$157.80	\$40.80	\$0.00	\$0.00	\$198.60
WM1	24672	Ditches/Drainage/Sp oil	Completed	7/18/2011	add gravel to shoulders as needed	4	<input type="checkbox"/>	\$782.80	\$1,087.00	\$349.60	\$0.00	\$2,219.40
WM1	24531	Dust Control/Soil Stablization	Completed	6/20/2011	Apply salt water to road.	4	<input type="checkbox"/>	\$461.17	\$490.65	\$0.00	\$0.00	\$951.82
WM1	24525	Mowing/Weed Control	Scheduled	6/8/2011	Mow ROW as needed.	4	<input type="checkbox"/>	\$532.39	\$351.11	\$203.13	\$0.00	\$1,086.63
WM1	23395	Signage	Completed	1/19/2011	replace damaged signs	4	<input type="checkbox"/>	\$53.73	\$7.50	\$17.00	\$0.00	\$78.23
WM1	23484	Signage	Completed	5/17/2011	replace signs and posts	4	<input type="checkbox"/>	\$153.93	\$37.50	\$47.80	\$0.00	\$239.23
WM1	24728	Signage	Completed	12/13/2011	Replace intersection sign.	4	<input type="checkbox"/>	\$151.96	\$19.50	\$80.72	\$0.00	\$252.18
WM1	25593	Signage	Completed	12/2/2011	Remove sign because it is not needed.	4	<input type="checkbox"/>	\$94.92	\$4.50	\$0.00	\$0.00	\$99.42
WM1	25606	Signage	Completed	11/29/2011	Retire S-23333 Upon inspection it was found that a new sign had been installed with a new ID#.	4	<input type="checkbox"/>	\$39.04	\$30.60	\$0.00	\$0.00	\$69.64
WM1	25211	Patching (Pothole Patching)	Completed	10/5/2011	patch potholes as needed	4	<input type="checkbox"/>	\$56.34	\$82.50	\$10.82	\$94.00	\$243.66
<b>Sum</b>								\$2,840.71	\$2,672.36	\$709.07	\$94.00	\$6,316.14

## Road 6000 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	25190	Base and Sub-base Preparation	Completed	9/22/2011	Sink-hole has developed in road again.	4	<input type="checkbox"/>	\$107.19	\$90.00	\$0.00	\$0.00	\$197.19
EM1	23689	Blading / Pulling Shoulders	Completed	3/28/2011	Spring-blading	4	<input type="checkbox"/>	\$764.70	\$815.00	\$0.00	\$0.00	\$1,579.70





# Summary of Work on Roads

Date Range: 1/1/2011 to: 12/31/2011

## Road 6000 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	25187	Blading / Pulling Shoulders	Completed	10/20/2011	needs bladed	4	<input type="checkbox"/>	\$659.38	\$645.71	\$0.00	\$0.00	\$1,305.09
EM1	23677	Dust Control/Soil Stabilization	Completed	4/19/2011	Mag for season.	4	<input type="checkbox"/>	\$1,336.94	\$1,584.07	\$5,247.55	\$0.00	\$8,168.56
EM1	24222	Mowing/Weed Control	Completed	11/30/2011	Seasonal mowing.	4	<input type="checkbox"/>	\$198.60	\$592.50	\$0.00	\$0.00	\$791.10
EM1	24284	Mowing/Weed Control	Completed	11/30/2011	Seasonal mowing - Gravel	4	<input type="checkbox"/>	\$133.95	\$350.00	\$0.00	\$0.00	\$483.95
EM1	23508	Patching (Pothole Patching)	Completed	3/8/2011	Needs pothole- patched.	4	<input type="checkbox"/>	\$55.69	\$3.75	\$19.60	\$0.00	\$79.04
EM1	24008	Patching (Pothole Patching)	Completed	9/12/2011	needs pothole pathed	4	<input type="checkbox"/>	\$70.50	\$11.25	\$50.07	\$0.00	\$131.82
EM1	25275	Patching (Pothole Patching)	Completed	10/11/2011	needs patched	4	<input type="checkbox"/>	\$28.20	\$18.75	\$10.01	\$0.00	\$56.96
EM2	25047	Paint Striping	Completed	9/19/2011	paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$417.50	\$417.50
EM2	23818	Signage	Completed	4/13/2011	Upgrade stop sign and post	4	<input type="checkbox"/>	\$103.05	\$50.35	\$74.13	\$0.00	\$227.53
EM3	23877	Dust Control/Soil Stabilization	Completed	5/11/2011	Mag for season.	4	<input type="checkbox"/>	\$304.66	\$406.00	\$703.60	\$0.00	\$1,414.26
EM3	24431	Mowing/Weed Control	Completed	12/13/2011	mow for season	4	<input type="checkbox"/>	\$148.05	\$286.50	\$0.00	\$0.00	\$434.55
EM3	25029	Paint Striping	Completed	9/13/2011	paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,487.10	\$1,487.10
EM3	25141	Signage	Completed	9/20/2011	Replace post	4	<input type="checkbox"/>	\$48.09	\$18.85	\$18.70	\$0.00	\$85.64
EM3	23512	Patching (Pothole Patching)	Completed	6/29/2011	pot holes needs patched	4	<input type="checkbox"/>	\$207.40	\$15.00	\$98.00	\$0.00	\$320.40
EM4	23697	Blading / Pulling Shoulders	Completed	3/30/2011	needs bladed	4	<input type="checkbox"/>	\$134.81	\$220.00	\$0.00	\$0.00	\$354.81
EM4	25513	Blading / Pulling Shoulders	Completed	12/19/2011	needs bladed	4	<input type="checkbox"/>	\$97.64	\$195.00	\$0.00	\$0.00	\$292.64
EM4	23756	Crack Sealing	Completed	8/22/2011	Needs cracksealed.	4	<input type="checkbox"/>	\$296.07	\$74.84	\$100.17	\$0.00	\$471.08



# Summary of Work on Roads

Date Range: 1/1/2011 to: 12/31/2011

## Road 6000 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	24861	Misc. - R&B Related	Completed	10/4/2011	mailbox got hit by mower	4	<input checked="" type="checkbox"/>	\$447.55	\$19.89	\$0.00	\$48.04	\$515.48
EM4	24423	Mowing/Weed Control	Completed	12/2/2011	mow for season	4	<input type="checkbox"/>	\$98.70	\$89.25	\$0.00	\$0.00	\$187.95
<b>Sum</b>								\$5,241.17	\$5,486.71	\$6,321.82	\$1,952.64	\$19,002.33

## Road 6025 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	23890	Blading / Pulling Shoulders	Completed	4/26/2011	Spring blading	4	<input type="checkbox"/>	\$149.50	\$170.00	\$0.00	\$0.00	\$319.50
EM2	25491	Signage	Completed	11/28/2011	Upgrade sign and post	4	<input type="checkbox"/>	\$39.69	\$29.00	\$46.13	\$0.00	\$114.82
EM3	23701	Blading / Pulling Shoulders	Completed	3/30/2011	Blading	4	<input type="checkbox"/>	\$166.70	\$300.00	\$0.00	\$0.00	\$466.70
EM3	24011	Blading / Pulling Shoulders	Completed	4/26/2011	prep for mag	4	<input type="checkbox"/>	\$247.60	\$255.00	\$0.00	\$0.00	\$502.60
EM3	25481	Blading / Pulling Shoulders	Completed	11/22/2011	needs bladed	4	<input type="checkbox"/>	\$67.46	\$90.00	\$0.00	\$0.00	\$157.46
EM3	23847	Dust Control/Soil Stabilization	Completed	5/17/2011	Mag for season.	4	<input type="checkbox"/>	\$654.11	\$659.50	\$1,543.21	\$0.00	\$2,856.82
EM3	24457	Mowing/Weed Control	Completed	12/7/2011	mow for season	4	<input type="checkbox"/>	\$84.60	\$180.00	\$0.00	\$0.00	\$264.60
<b>Sum</b>								\$1,409.66	\$1,683.50	\$1,589.34	\$0.00	\$4,682.49

## Road 6030 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	23730	Blading / Pulling Shoulders	Completed	3/30/2011	needs bladed	4	<input type="checkbox"/>	\$63.22	\$85.00	\$0.00	\$0.00	\$148.22
EM4	25511	Blading / Pulling Shoulders	Completed	12/19/2011	needs bladed	4	<input type="checkbox"/>	\$48.82	\$97.50	\$0.00	\$0.00	\$146.32
<b>Sum</b>								\$112.04	\$182.50	\$0.00	\$0.00	\$294.54



# Summary of Work on Roads

Date Range: 1/1/2011 to: 12/31/2011

## Road 6050 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	22553	Blading / Pulling Shoulders	Completed	3/28/2011	needs bladed	4	<input type="checkbox"/>	\$268.30	\$345.00	\$0.00	\$0.00	\$613.30
EM4	25514	Culverts	Completed	12/12/2011	replace culvert	4	<input type="checkbox"/>	\$1,527.14	\$354.21	\$1,009.15	\$549.00	\$3,439.50
<b>Sum</b>								\$1,795.44	\$699.21	\$1,009.15	\$549.00	\$4,052.80

## Road 6055 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	24046	Signage	Completed	5/17/2011	Upgrade signs and post and anchors	4	<input type="checkbox"/>	\$72.14	\$40.52	\$59.23	\$0.00	\$171.89
<b>Sum</b>								\$72.14	\$40.52	\$59.23	\$0.00	\$171.89

## Road 6075 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	23792	Blading / Pulling Shoulders	Completed	4/26/2011	Spring blading	4	<input type="checkbox"/>	\$258.41	\$345.00	\$0.00	\$0.00	\$603.41
EM1	25220	Blading / Pulling Shoulders	Completed	10/20/2011	needs bladed	4	<input type="checkbox"/>	\$208.38	\$225.00	\$0.00	\$0.00	\$433.38
EM1	19377	Gravel Resurfacing	Completed	5/11/2011	Needs re-graveled.	4	<input type="checkbox"/>	\$2,239.22	\$2,862.50	\$3,955.50	\$0.00	\$9,057.22
EM2	24060	Base and Sub-base Preparation	Completed	5/4/2011	NEED TO FIX UTILITY CROSSING	4	<input type="checkbox"/>	\$83.00	\$6.75	\$8.40	\$0.00	\$98.15
EM2	24198	Base and Sub-base Preparation	Completed	6/21/2011	red top to new road design	4	<input type="checkbox"/>	\$4,314.08	\$3,518.72	\$533.25	\$387.99	\$8,754.04
EM2	24492	Base and Sub-base Preparation	Completed	7/25/2011	rotomill concrete powder into base	4	<input type="checkbox"/>	\$5,296.45	\$8,301.09	\$21.40	\$24,283.98	\$37,902.92
EM2	24493	Base and Sub-base Preparation	Completed	6/21/2011	blue top new road	4	<input type="checkbox"/>	\$6,806.03	\$6,961.70	\$2,542.80	\$297.50	\$16,608.03
EM2	24614	Chip Sealing	Completed	10/17/2011	chip first coat 3 / 4 chips	4	<input type="checkbox"/>	\$3,633.25	\$1,578.46	\$2,096.10	\$10,150.31	\$17,458.12
EM2	24781	Chip Sealing	Completed	10/4/2011	needs chips - seal coat	4	<input type="checkbox"/>	\$1,880.31	\$1,076.40	\$1,423.16	\$8,174.50	\$12,554.37



# Summary of Work on Roads

Date Range: 1/1/2011 to: 12/31/2011

## Road 6075 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	23305	Culverts	Completed	1/31/2011	72" culvert needs re-placed before road upgrade.	4	<input type="checkbox"/>	\$12,059.86	\$6,593.30	\$1,631.80	\$2,848.59	\$23,133.55
EM2	23388	Culverts	Completed	1/31/2011	replace 15" culvert	4	<input type="checkbox"/>	\$1,694.23	\$817.64	\$58.60	\$957.85	\$3,528.32
EM2	23389	Culverts	Completed	1/31/2011	replace 18" culvert	4	<input type="checkbox"/>	\$1,560.18	\$638.80	\$0.00	\$883.90	\$3,082.88
EM2	23401	Culverts	Completed	2/17/2011	18" culvert needs replaced	4	<input type="checkbox"/>	\$1,196.19	\$741.48	\$780.78	\$246.50	\$2,964.95
EM2	23470	Culverts	Completed	3/22/2011	Culvert needs replaced.	4	<input type="checkbox"/>	\$4,446.78	\$1,134.36	\$647.31	\$493.00	\$6,721.44
EM2	23471	Culverts	Completed	3/11/2011	Culvert needs cleaned.	4	<input type="checkbox"/>	\$410.72	\$109.18	\$0.00	\$0.00	\$519.90
EM2	23472	Culverts	Completed	3/11/2011	Culvert needs cleaned.	4	<input type="checkbox"/>	\$331.48	\$122.44	\$0.00	\$0.00	\$453.92
EM2	24582	Culverts	Completed	7/6/2011	plugged culvert flooding road	4	<input type="checkbox"/>	\$284.64	\$63.26	\$0.00	\$0.00	\$347.90
EM2	24199	Ditches/Drainage/Sp oil	Completed	6/2/2011	grub shoulders reestablish drainage	4	<input type="checkbox"/>	\$900.95	\$629.88	\$0.00	\$0.00	\$1,530.83
EM2	23570	Misc. - R&B Related	Completed	4/27/2011	pot hole utilities	4	<input type="checkbox"/>	\$607.09	\$166.82	\$0.00	\$0.00	\$773.91
EM2	24572	Misc. - R&B Related	Completed	7/6/2011	repair phoneline	3	<input type="checkbox"/>	\$402.49	\$26.01	\$0.00	\$157.00	\$585.50
EM2	24223	Mowing/Weed Control	Completed	11/30/2011	Seasonal mowing.	4	<input type="checkbox"/>	\$208.65	\$655.00	\$0.00	\$0.00	\$863.65
EM2	25677	Paint Striping	Canceled	12/2/2011	paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$923.05	\$923.05
EM2	24108	Patching (Blade Patching)	Completed	6/7/2011	Need to repair cut from culvert replacment..	4	<input type="checkbox"/>	\$289.74	\$71.66	\$0.00	\$238.70	\$600.10
EM2	23375	Signage	Completed	3/14/2011	upgrade stop signs(hip) and post(b/a) upgrade street signs and relocate street signs to stop sign.	4	<input type="checkbox"/>	\$159.53	\$20.55	\$189.23	\$0.00	\$369.31
EM2	23901	Signage	Completed	5/3/2011	Replace dead end sign faded	4	<input type="checkbox"/>	\$12.04	\$0.00	\$14.93	\$0.00	\$26.97
EM2	23903	Signage	Completed	4/12/2011	Upgrade 35 speed limit faded	4	<input type="checkbox"/>	\$48.09	\$7.25	\$30.66	\$0.00	\$86.00
EM2	23906	Signage	Completed	4/13/2011	Replace stop sign faded	4	<input type="checkbox"/>	\$24.05	\$7.25	\$27.25	\$0.00	\$58.55



# Summary of Work on Roads

Date Range: 1/1/2011 to: 12/31/2011

## Road 6075 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	24045	Signage	Completed	5/11/2011	Upgrade one stop sign and two anchors and posts	4	<input type="checkbox"/>	\$96.18	\$50.24	\$108.36	\$0.00	\$254.78
EM2	24646	Signage	Completed	7/12/2011	Install new, upgrade existing signs	4	<input type="checkbox"/>	\$119.54	\$39.28	\$138.39	\$0.00	\$297.21
EM2	24202	Technical Support	Completed	1/13/2012	Technical Support for 6075 Reconstruction	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$7,650.48	\$7,650.48
EM2	24057	Patching (Pothole Patching)	Completed	5/4/2011	Needs patched.	4	<input type="checkbox"/>	\$41.50	\$6.75	\$49.00	\$0.00	\$97.25
EM3	23729	Blading / Pulling Shoulders	Completed	3/31/2011	Blading	4	<input type="checkbox"/>	\$436.85	\$640.00	\$0.00	\$0.00	\$1,076.85
EM3	23998	Blading / Pulling Shoulders	Completed	4/26/2011	prep for mag	4	<input type="checkbox"/>	\$477.34	\$510.00	\$0.00	\$0.00	\$987.34
EM3	23866	Dust Control/Soil Stabilization	Completed	4/26/2011	Mag for season.	4	<input type="checkbox"/>	\$1,342.25	\$1,291.50	\$4,394.14	\$0.00	\$7,027.88
EM3	24458	Mowing/Weed Control	Completed	12/7/2011	mow for season	4	<input type="checkbox"/>	\$155.10	\$239.00	\$0.00	\$0.00	\$394.10
<b>Sum</b>								\$52,024.54	\$39,457.27	\$18,651.05	\$57,693.35	\$167,826.21

## Road 6085 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	23933	Blading / Pulling Shoulders	Completed	4/26/2011	Spring blading	4	<input type="checkbox"/>	\$59.80	\$80.00	\$0.00	\$0.00	\$139.80
EM2	24285	Mowing/Weed Control	Completed	11/30/2011	Seasonal mowing-gravel.	4	<input type="checkbox"/>	\$3.53	\$7.50	\$0.00	\$0.00	\$11.03
<b>Sum</b>								\$63.33	\$87.50	\$0.00	\$0.00	\$150.83

## Road 6095 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	23932	Blading / Pulling Shoulders	Completed	4/26/2011	Spring-blading	4	<input type="checkbox"/>	\$59.80	\$80.00	\$0.00	\$0.00	\$139.80



# Summary of Work on Roads

Date Range: 1/1/2011 to: 12/31/2011

## Road 6095 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	24286	Mowing/Weed Control	Completed	11/30/2011	Seasonal mowing-gravel.	4	<input type="checkbox"/>	\$3.53	\$7.50	\$0.00	\$0.00	\$11.03
<b>Sum</b>								<b>\$63.33</b>	<b>\$87.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$150.83</b>

## Road 6097 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	24009	Blading / Pulling Shoulders	Completed	4/26/2011	prep for mag	4	<input type="checkbox"/>	\$107.19	\$120.00	\$0.00	\$0.00	\$227.19
EM2	23870	Dust Control/Soil Stablization	Completed	4/26/2011	Mag for season.	4	<input type="checkbox"/>	\$152.21	\$162.00	\$266.74	\$0.00	\$580.95
<b>Sum</b>								<b>\$259.40</b>	<b>\$282.00</b>	<b>\$266.74</b>	<b>\$0.00</b>	<b>\$808.14</b>

## Road 6100 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	24052	Blading / Pulling Shoulders	Completed	4/27/2011	prep for mag	4	<input type="checkbox"/>	\$189.66	\$215.00	\$0.00	\$0.00	\$404.66
EM3	23551	Brushing/Tree Trimming&Removal/ ROW Cleanup	Completed	4/27/2011	trim trees out of r.o.w.	4	<input type="checkbox"/>	\$643.50	\$182.64	\$0.00	\$0.00	\$826.14
EM3	23853	Dust Control/Soil Stablization	Completed	5/11/2011	Mag for season.	4	<input type="checkbox"/>	\$604.30	\$553.00	\$1,270.78	\$0.00	\$2,428.08
EM3	23857	Dust Control/Soil Stablization	Completed	5/11/2011	Mag for season.	4	<input type="checkbox"/>	\$1,316.26	\$1,400.00	\$2,813.58	\$0.00	\$5,529.84
EM3	23878	Dust Control/Soil Stablization	Completed	5/11/2011	Mag for season.	4	<input type="checkbox"/>	\$220.82	\$247.50	\$365.40	\$0.00	\$833.72
EM3	24429	Mowing/Weed Control	Completed	12/13/2011	mow for season	4	<input type="checkbox"/>	\$345.45	\$695.00	\$0.00	\$0.00	\$1,040.45
EM3	25053	Paint Striping	Completed	9/13/2011	paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$2,000.00	\$2,000.00
EM3	23449	Signage	Completed	3/9/2011	change left 90 turn to left rev.turn	4	<input type="checkbox"/>	\$15.45	\$2.55	\$23.35	\$0.00	\$41.35



# Summary of Work on Roads

Date Range: 1/1/2011 to: 12/31/2011

## Road 6100 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	25244	Signage	Completed	10/17/2011	Relocate and upgrade signs and posts	4	<input type="checkbox"/>	\$39.69	\$18.85	\$98.93	\$0.00	\$157.47
EM3	25765	Signage	Completed	12/14/2011	Replace post and anchor	4	<input type="checkbox"/>	\$48.74	\$18.85	\$23.77	\$0.00	\$91.36
EM3	23643	Patching (Pothole Patching)	Completed	6/29/2011	pot holes needs patched	4	<input type="checkbox"/>	\$497.06	\$46.50	\$803.13	\$0.00	\$1,346.69
EM4	23732	Blading / Pulling Shoulders	Completed	3/30/2011	needs bladed	4	<input type="checkbox"/>	\$252.88	\$340.00	\$0.00	\$0.00	\$592.88
EM4	25509	Blading / Pulling Shoulders	Completed	11/30/2011	needs bladed	4	<input type="checkbox"/>	\$387.99	\$530.71	\$0.00	\$0.00	\$918.70
EM4	24193	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	6/13/2011	removel of fallen tree.	3	<input type="checkbox"/>	\$787.11	\$466.52	\$0.00	\$0.00	\$1,253.63
EM4	23757	Crack Sealing	Completed	9/1/2011	Needs cracksealed.	4	<input type="checkbox"/>	\$3,166.33	\$602.93	\$894.64	\$54.00	\$4,717.90
EM4	23473	Culverts	Completed	3/1/2011	culvert needs replaced	4	<input type="checkbox"/>	\$1,272.33	\$234.83	\$95.65	\$783.70	\$2,386.51
EM4	23529	Culverts	Completed	3/30/2011	culvert needs replaced	4	<input type="checkbox"/>	\$1,238.76	\$115.70	\$547.10	\$320.45	\$2,222.01
EM4	24424	Mowing/Weed Control	Completed	12/2/2011	mow for season	4	<input type="checkbox"/>	\$133.95	\$217.50	\$0.00	\$0.00	\$351.45
EM4	23712	Signage	Completed	4/13/2011	upgrade obstruction signs and posts (hip and b/a) bridge B-093	4	<input type="checkbox"/>	\$116.43	\$31.12	\$57.80	\$0.00	\$205.35
<b>Sum</b>								\$11,276.70	\$5,919.20	\$6,994.13	\$3,158.15	\$27,348.17

## Road 6115 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	24294	Mowing/Weed Control	Completed	11/30/2011	Seasonal mowing - Gravel	4	<input type="checkbox"/>	\$3.53	\$7.50	\$0.00	\$0.00	\$11.03
<b>Sum</b>								\$3.53	\$7.50	\$0.00	\$0.00	\$11.03



# Summary of Work on Roads

Date Range: 1/1/2011 to: 12/31/2011

## Road 6125 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	23791	Blading / Pulling Shoulders	Completed	4/26/2011	Spring blading	4	<input type="checkbox"/>	\$344.31	\$305.00	\$0.00	\$0.00	\$649.31
EM1	23797	Blading / Pulling Shoulders	Completed	4/26/2011	Spring blading	4	<input type="checkbox"/>	\$170.64	\$255.00	\$0.00	\$0.00	\$425.64
EM1	24799	Blading / Pulling Shoulders	Completed	8/10/2011	Needs bladed.	4	<input type="checkbox"/>	\$164.90	\$215.00	\$0.00	\$0.00	\$379.90
EM1	24836	Blading / Pulling Shoulders	Completed	8/10/2011	needs bladed	4	<input type="checkbox"/>	\$133.77	\$172.50	\$0.00	\$0.00	\$306.27
EM1	24295	Mowing/Weed Control	Completed	11/30/2011	Seasonal mowing - Gravel rd	4	<input type="checkbox"/>	\$31.73	\$107.50	\$0.00	\$0.00	\$139.23
EM1	24296	Mowing/Weed Control	Completed	11/30/2011	Seasonal mowing - Gravel rd	4	<input type="checkbox"/>	\$14.10	\$50.00	\$0.00	\$0.00	\$64.10
EM2	25381	Blading / Pulling Shoulders	Completed	10/20/2011	Needs bladed.	4	<input type="checkbox"/>	\$128.62	\$150.00	\$0.00	\$0.00	\$278.62
<b>Sum</b>								\$988.06	\$1,255.00	\$0.00	\$0.00	\$2,243.06

## Road 6130 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
	25054	Paint Striping	Completed	9/13/2011	paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$938.00	\$938.00
EM3	25763	Brushing/Tree Trimming&Removal/ROW Cleanup	Scheduled	12/8/2011	trees needed trim out of r.o.w.	4	<input type="checkbox"/>	\$398.33	\$118.56	\$0.00	\$0.00	\$516.89
EM4	23758	Crack Sealing	Completed	9/1/2011	Needs cracksealed.	4	<input type="checkbox"/>	\$623.50	\$152.50	\$21.20	\$0.00	\$797.20
<b>Sum</b>								\$1,021.83	\$271.06	\$21.20	\$938.00	\$2,252.09

## Road 6150 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	23509	Patching (Pothole Patching)	Completed	3/8/2011	Needs pothole- patched.	4	<input type="checkbox"/>	\$27.85	\$3.75	\$19.60	\$0.00	\$51.20





# Summary of Work on Roads

Date Range: 1/1/2011 to: 12/31/2011

## Road 6150 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	23827	Crack Sealing	Completed	8/1/2011	Needs cracksealed.	4	<input type="checkbox"/>	\$928.42	\$165.28	\$200.34	\$81.10	\$1,375.14
EM2	24224	Mowing/Weed Control	Completed	11/30/2011	Seasonal mowing.	4	<input type="checkbox"/>	\$144.00	\$450.00	\$0.00	\$0.00	\$594.00
EM2	25046	Paint Striping	Completed	9/19/2011	paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,115.83	\$1,115.83
EM2	24044	Signage	Completed	5/11/2011	Upgrade signs and posts and anchors	4	<input type="checkbox"/>	\$120.23	\$41.03	\$176.36	\$0.00	\$337.62
EM2	25534	Signage	Completed	11/28/2011	Install new, upgrade existing and relocate signs and posts.	4	<input type="checkbox"/>	\$72.14	\$13.05	\$86.33	\$0.00	\$171.52
EM2	25535	Signage	Completed	11/28/2011	Delete sign	4	<input type="checkbox"/>	\$24.05	\$2.90	\$0.00	\$0.00	\$26.95
EM2	23475	Patching (Pothole Patching)	Completed	2/18/2011	Needs pothole- patched.	4	<input type="checkbox"/>	\$51.85	\$15.00	\$49.00	\$0.00	\$115.85
EM2	25278	Patching (Pothole Patching)	Completed	10/11/2011	needs patched	4	<input type="checkbox"/>	\$70.50	\$16.50	\$100.05	\$0.00	\$187.05
EM5	25309	Patching (Blade Patching)	Completed	11/23/2011	Need to fix sink along edge of road.	4	<input type="checkbox"/>	\$233.66	\$352.50	\$0.00	\$0.00	\$586.16
<b>Sum</b>								\$1,672.68	\$1,060.01	\$631.68	\$1,196.93	\$4,561.30

## Road 6160 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	24054	Blading / Pulling Shoulders	Completed	5/10/2011	spring blading	4	<input type="checkbox"/>	\$65.43	\$80.00	\$0.00	\$0.00	\$145.43
EM4	25621	Blading / Pulling Shoulders	Completed	11/30/2011	needs bladed	4	<input type="checkbox"/>	\$127.75	\$145.00	\$0.00	\$0.00	\$272.75
<b>Sum</b>								\$193.18	\$225.00	\$0.00	\$0.00	\$418.18



# Summary of Work on Roads

Date Range: 1/1/2011 to: 12/31/2011

## Road 6165 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	24055	Blading / Pulling Shoulders	Completed	5/10/2011	spring blading	4	<input type="checkbox"/>	\$65.43	\$80.00	\$0.00	\$0.00	\$145.43
EM4	25619	Blading / Pulling Shoulders	Completed	11/30/2011	needs bladed	4	<input type="checkbox"/>	\$153.30	\$210.00	\$34.48	\$0.00	\$397.78
<b>Sum</b>								\$218.73	\$290.00	\$34.48	\$0.00	\$543.21

## Road 6175 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	24368	Chip Sealing	Completed	10/3/2011	needs chip sealed	4	<input type="checkbox"/>	\$6,483.67	\$3,458.30	\$2,702.70	\$25,296.37	\$37,941.04
EM3	24649	Culverts	Completed	9/8/2011	Culvert plugged	4	<input type="checkbox"/>	\$190.59	\$13.77	\$0.00	\$0.00	\$204.36
EM3	24356	Mowing/Weed Control	Completed	12/14/2011	seasonal mowing	4	<input type="checkbox"/>	\$116.75	\$82.50	\$0.00	\$0.00	\$199.25
EM3	25013	Paint Striping	Completed	9/13/2011	paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,726.83	\$1,726.83
EM3	24151	Signage	Completed	5/9/2011	stop sign down	4	<input type="checkbox"/>	\$24.83	\$10.15	\$24.98	\$0.00	\$59.96
<b>Sum</b>								\$6,815.84	\$3,564.72	\$2,727.68	\$27,023.20	\$40,131.44

## Road 6200 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
	25714	Paint Striping	Scheduled	11/29/2011	paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$400.00	\$400.00
EM1	23626	Blading / Pulling Shoulders	Completed	3/28/2011	Spring-blading	4	<input type="checkbox"/>	\$688.55	\$792.50	\$0.00	\$0.00	\$1,481.05
EM1	24839	Blading / Pulling Shoulders	Completed	8/10/2011	needs blading	4	<input type="checkbox"/>	\$365.19	\$400.00	\$0.00	\$0.00	\$765.19
EM1	25189	Blading / Pulling Shoulders	Completed	10/20/2011	needs bladed	4	<input type="checkbox"/>	\$739.57	\$745.00	\$0.00	\$0.00	\$1,484.57
EM1	25518	Blading / Pulling Shoulders	Completed	11/10/2011	Needs bladed	4	<input type="checkbox"/>	\$141.05	\$160.00	\$0.00	\$0.00	\$301.05



# Summary of Work on Roads

Date Range: 1/1/2011 to: 12/31/2011

## Road 6200 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	24507	Ditches/Drainage/Sp oil	Completed	7/21/2011	UVWA buried ditch beside road. Need to cut bar-ditch along road-way for drainage.	4	<input type="checkbox"/>	\$215.21	\$109.07	\$0.00	\$0.00	\$324.28
EM1	23673	Dust Control/Soil Stablization	Completed	4/19/2011	Mag for season.	4	<input type="checkbox"/>	\$1,031.70	\$1,190.00	\$3,857.00	\$0.00	\$6,078.70
EM1	25385	Gravel Resurfacing	Completed	12/29/2011	Rain has washed gravel off road and contaminated with adobe.	4	<input checked="" type="checkbox"/>	\$1,231.08	\$1,262.50	\$790.86	\$0.00	\$3,284.44
EM1	25638	Gravel Resurfacing	Completed	12/29/2011	Need to add dirty sand to gravel for better binder.	4	<input type="checkbox"/>	\$3,319.03	\$3,798.20	\$243.00	\$0.00	\$7,360.23
EM1	24298	Mowing/Weed Control	Completed	11/30/2011	Seasonal mowing - Gravel	4	<input type="checkbox"/>	\$56.40	\$200.00	\$0.00	\$0.00	\$256.40
EM2	19397	Culverts	In Review	3/26/2009	Culvert on corner needs cleaned and extended.	4	<input type="checkbox"/>	\$1,022.72	\$386.90	\$44.40	\$0.00	\$1,454.02
EM2	24225	Mowing/Weed Control	Completed	11/30/2011	Seasonal mowing.	4	<input type="checkbox"/>	\$51.15	\$145.00	\$0.00	\$0.00	\$196.15
EM2	24909	Signage	Completed	8/25/2011	Install new, upgrade existing and relocate.signs posts.	4	<input type="checkbox"/>	\$107.43	\$22.65	\$128.23	\$0.00	\$258.31
EM3	24465	Mowing/Weed Control	Completed	12/7/2011	mow for season	4	<input type="checkbox"/>	\$35.25	\$75.00	\$0.00	\$0.00	\$110.25
EM3	24956	Paint Striping	Completed	9/13/2011	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$724.40	\$724.40
EM3	25636	Signage	Completed	12/5/2011	Install existing signs and posts	4	<input type="checkbox"/>	\$24.37	\$2.90	\$135.86	\$0.00	\$163.13
EM4	23750	Blading / Pulling Shoulders	Completed	4/7/2011	needs bladed	4	<input type="checkbox"/>	\$505.76	\$555.00	\$0.00	\$0.00	\$1,060.76
EM4	25462	Blading / Pulling Shoulders	Completed	12/19/2011	needs bladed	4	<input type="checkbox"/>	\$293.60	\$350.00	\$0.00	\$0.00	\$643.60
EM4	25183	Chip Sealing	Completed	11/21/2011	Needs chipseal	4	<input type="checkbox"/>	\$750.79	\$538.85	\$182.00	\$2,940.63	\$4,412.27
EM4	23856	Dust Control/Soil Stablization	Completed	5/17/2011	Mag for season.	4	<input type="checkbox"/>	\$1,063.83	\$1,142.50	\$2,753.09	\$0.00	\$4,959.41



# Summary of Work on Roads

Date Range: 1/1/2011 to: 12/31/2011

## Road 6200 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	24410	Mowing/Weed Control	Completed	12/2/2011	mow for season	4	<input type="checkbox"/>	\$105.75	\$157.50	\$0.00	\$0.00	\$263.25
EM4	24114	Patching (Blade Patching)	Completed	7/21/2011	Need to repair cut from culvert replacment..	4	<input type="checkbox"/>	\$1,051.06	\$270.02	\$0.00	\$1,141.14	\$2,462.22
EM5	25313	Patching (Blade Patching)	Completed	11/14/2011	Need to patch bad areas.	4	<input type="checkbox"/>	\$267.06	\$687.19	\$0.00	\$1,046.43	\$2,000.68
<b>Sum</b>								\$13,066.50	\$12,990.78	\$8,134.44	\$6,252.60	\$40,444.32

## Road 6220 CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	25626	Signage	Completed	12/8/2011	Install new, upgrade existing signs and posts	4	<input type="checkbox"/>	\$120.63	\$37.62	\$119.37	\$0.00	\$277.62
<b>Sum</b>								\$120.63	\$37.62	\$119.37	\$0.00	\$277.62

## Road 6225 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	25494	Gravel Resurfacing	Completed	11/14/2011	Needs regraveled.	4	<input type="checkbox"/>	\$463.28	\$681.65	\$656.36	\$0.00	\$1,801.29
<b>Sum</b>								\$463.28	\$681.65	\$656.36	\$0.00	\$1,801.29

## Road 6240 WY

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	24911	Signage	Completed	9/20/2011	upgrade existing and relocate signs and posts.	4	<input type="checkbox"/>	\$73.20	\$26.53	\$94.88	\$0.00	\$194.61
<b>Sum</b>								\$73.20	\$26.53	\$94.88	\$0.00	\$194.61

## Road 6250 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	24588	Signage	Completed	7/6/2011	Delete signs	4	<input type="checkbox"/>	\$274.80	\$5.10	\$0.00	\$0.00	\$279.90



# Summary of Work on Roads

Date Range: 1/1/2011 to: 12/31/2011

## Road 6250 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	23201	Culverts	Completed	3/30/2011	replace 3ft culvert with 4ft culert	4	<input type="checkbox"/>	\$513.43	\$164.78	\$187.30	\$1,189.57	\$2,055.08
EM4	24402	Mowing/Weed Control	Completed	12/13/2011	mow for season	4	<input type="checkbox"/>	\$232.65	\$445.00	\$0.00	\$0.00	\$677.65
EM4	25017	Paint Striping	Completed	9/13/2011	paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$2,331.80	\$2,331.80
EM4	24942	Patching (Blade Patching)	Completed	10/13/2011	Need to smooth out coldmix patch over culvert installation.	4	<input type="checkbox"/>	\$349.91	\$232.32	\$0.00	\$633.71	\$1,215.94
EM4	23715	Signage	Completed	4/6/2011	upgrade obstruction signs and posts (hip and b/a) bridge B-119 and add 2 new	4	<input type="checkbox"/>	\$124.15	\$10.15	\$97.70	\$0.00	\$232.00
EM4	24585	Signage	Completed	7/6/2011	Install new, upgrade existing and relocate. Signs and posts,	4	<input type="checkbox"/>	\$951.08	\$175.24	\$950.18	\$0.00	\$2,076.50
<b>Sum</b>								\$2,446.02	\$1,032.59	\$1,235.18	\$4,155.08	\$8,868.87

## Road 6275 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	23654	Gravel Resurfacing	Completed	3/28/2011	Needs re-graveled	4	<input type="checkbox"/>	\$685.37	\$754.10	\$756.00	\$0.00	\$2,195.47
EM4	24796	Signage	Completed	7/20/2011	Upgrade sign and post	4	<input type="checkbox"/>	\$25.59	\$7.25	\$48.75	\$0.00	\$81.59
<b>Sum</b>								\$710.96	\$761.35	\$804.75	\$0.00	\$2,277.06

## Road 6280 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	23799	Blading / Pulling Shoulders	Completed	4/26/2011	needs bladed	4	<input type="checkbox"/>	\$109.96	\$175.00	\$0.00	\$0.00	\$284.96
<b>Sum</b>								\$109.96	\$175.00	\$0.00	\$0.00	\$284.96



# Summary of Work on Roads

Date Range: 1/1/2011 to: 12/31/2011

## Road 6282 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	23820	Blading / Pulling Shoulders	Completed	4/7/2011	Spring blading	4	<input type="checkbox"/>	\$125.06	\$130.00	\$0.00	\$0.00	\$255.06
EM4	25623	Blading / Pulling Shoulders	Completed	11/30/2011	needs bladed	4	<input type="checkbox"/>	\$51.10	\$85.00	\$0.00	\$0.00	\$136.10
<b>Sum</b>								\$176.16	\$215.00	\$0.00	\$0.00	\$391.16

## Road 6290 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	23821	Blading / Pulling Shoulders	Completed	4/7/2011	Spring blading	4	<input type="checkbox"/>	\$107.19	\$130.00	\$0.00	\$0.00	\$237.19
<b>Sum</b>								\$107.19	\$130.00	\$0.00	\$0.00	\$237.19

## Road 6300 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	24912	Signage	Completed	9/20/2011	upgrade existing and relocate.signs and posts.	4	<input type="checkbox"/>	\$117.09	\$28.26	\$103.25	\$0.00	\$248.60
EM2	24226	Mowing/Weed Control	Completed	11/30/2011	Seasonal mowing.	4	<input type="checkbox"/>	\$94.65	\$275.00	\$0.00	\$0.00	\$369.65
EM3	24466	Mowing/Weed Control	Completed	12/13/2011	mow for season	4	<input type="checkbox"/>	\$98.70	\$206.25	\$0.00	\$0.00	\$304.95
EM3	24567	Signage	Completed	7/6/2011	Upgrade post	4	<input type="checkbox"/>	\$22.50	\$12.76	\$23.77	\$0.00	\$59.02
EM4	23606	Bridge Repair & Maintenance	Completed	5/11/2011	bridge needs repair work on it bridge 121	4	<input type="checkbox"/>	\$751.33	\$112.73	\$0.00	\$53.31	\$917.37
EM4	23645	Bridge Repair & Maintenance	Completed	4/4/2011	bridge needs repair work on it bridge 120	4	<input type="checkbox"/>	\$401.16	\$25.17	\$49.00	\$0.00	\$475.33
EM4	23328	Culverts	Completed	3/30/2011	culvert needs replaced	4	<input type="checkbox"/>	\$24,137.08	\$12,548.73	\$3,323.39	\$14,006.55	\$54,015.75
EM4	23858	Dust Control/Soil Stabilization	Completed	7/19/2011	Mag for season.	4	<input type="checkbox"/>	\$165.68	\$238.50	\$651.22	\$0.00	\$1,055.40



# Summary of Work on Roads

Date Range: 1/1/2011 to: 12/31/2011

## Road 6300 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	24400	Mowing/Weed Control	Completed	12/13/2011	mow for season	4	<input type="checkbox"/>	\$176.25	\$317.75	\$0.00	\$0.00	\$494.00
EM4	25020	Paint Striping	Completed	9/13/2011	needs paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,777.16	\$1,777.16
EM4	24485	Patching (Blade Patching)	Completed	10/13/2011	blade patch over culvert cut	4	<input type="checkbox"/>	\$1,497.40	\$620.70	\$0.00	\$3,451.91	\$5,570.01
EM4	24943	Patching (Blade Patching)	Completed	10/13/2011	Need to smooth-out slide area - Wilson hill.	4	<input type="checkbox"/>	\$294.93	\$167.83	\$0.00	\$746.90	\$1,209.66
EM4	24213	Signage	Completed	5/31/2011	Upgrade signs and post	4	<input type="checkbox"/>	\$58.61	\$20.85	\$83.41	\$0.00	\$162.87
EM4	24380	Signage	Completed	6/21/2011	Install new, upgrade existing and relocate. Signs and posts	4	<input type="checkbox"/>	\$1,735.76	\$307.90	\$811.35	\$0.00	\$2,855.01
EM4	24542	Signage	Completed	6/8/2011	Delete signs	4	<input type="checkbox"/>	\$12.80	\$0.00	\$0.00	\$0.00	\$12.80
EM4	24543	Signage	Completed	6/20/2011	Delete sign	4	<input type="checkbox"/>	\$24.83	\$0.00	\$0.00	\$0.00	\$24.83
EM5	25442	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	12/14/2011	trees needed trim out of r.o.w.	4	<input type="checkbox"/>	\$54.25	\$27.50	\$0.00	\$0.00	\$81.75
EM5	25043	Paint Striping	Completed	9/19/2011	paint striping	4	<input type="checkbox"/>	\$35.25	\$5.10	\$0.00	\$1,072.50	\$1,112.85
<b>Sum</b>								\$29,678.25	\$14,915.03	\$5,045.40	\$21,108.33	\$70,747.00

## Road 6310 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	24568	Signage	Completed	7/12/2011	Upgrade post only	4	<input type="checkbox"/>	\$49.19	\$13.01	\$23.77	\$0.00	\$85.97
<b>Sum</b>								\$49.19	\$13.01	\$23.77	\$0.00	\$85.97

## Road 6325 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	25436	Blading / Pulling Shoulders	Completed	11/8/2011	needs bladed	4	<input type="checkbox"/>	\$58.29	\$85.00	\$0.00	\$0.00	\$143.29



# Summary of Work on Roads

Date Range: 1/1/2011 to: 12/31/2011

## Road 6325 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
<b>Sum</b>								\$58.29	\$85.00	\$0.00	\$0.00	\$143.29

## Road 6330 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	24118	Blading / Pulling Shoulders	Completed	5/4/2011	Spring blading.	4	<input type="checkbox"/>	\$117.80	\$132.50	\$0.00	\$0.00	\$250.30
EM2	25428	Blading / Pulling Shoulders	Completed	11/8/2011	needs bladed	4	<input type="checkbox"/>	\$116.58	\$176.11	\$0.00	\$0.00	\$292.69
EM2	24299	Mowing/Weed Control	Completed	11/30/2011	Seasonal mowing - Gravel	4	<input type="checkbox"/>	\$14.10	\$50.00	\$0.00	\$0.00	\$64.10
<b>Sum</b>								\$248.48	\$358.61	\$0.00	\$0.00	\$607.09

## Road 6353 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	23884	Blading / Pulling Shoulders	Completed	4/7/2011	Spring blading	4	<input type="checkbox"/>	\$185.70	\$210.00	\$0.00	\$0.00	\$395.70
EM4	23860	Dust Control/Soil Stabilization	Completed	6/29/2011	Mag for season.	4	<input type="checkbox"/>	\$317.43	\$453.00	\$1,628.47	\$0.00	\$2,398.90
EM4	24411	Mowing/Weed Control	Completed	12/2/2011	mow for season	4	<input type="checkbox"/>	\$98.70	\$210.00	\$0.00	\$0.00	\$308.70
<b>Sum</b>								\$601.83	\$873.00	\$1,628.47	\$0.00	\$3,103.30

## Road 6355 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	23651	Signage	Completed	5/3/2011	replace speed limit sign and post. Stop sign needs replaced	4	<input type="checkbox"/>	\$160.17	\$17.60	\$15.12	\$0.00	\$192.89
<b>Sum</b>								\$160.17	\$17.60	\$15.12	\$0.00	\$192.89





# Summary of Work on Roads

Date Range: 1/1/2011 to: 12/31/2011

## Road 6360 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	23652	Signage	Completed	5/3/2011	replace and repair signs and post needed,replace with good used signs	4	<input type="checkbox"/>	\$186.87	\$43.62	\$0.00	\$0.00	\$230.49
EM3	24234	Patching (Pothole Patching)	Completed	6/29/2011	pot holes needs patched	4	<input type="checkbox"/>	\$134.30	\$22.50	\$100.13	\$0.00	\$256.93
<b>Sum</b>								\$321.17	\$66.12	\$100.13	\$0.00	\$487.42

## Road 6370 CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	25364	Mowing/Weed Control	Completed	11/30/2011	Seasonal mowing	4	<input type="checkbox"/>	\$7.05	\$25.00	\$0.00	\$0.00	\$32.05
<b>Sum</b>								\$7.05	\$25.00	\$0.00	\$0.00	\$32.05

## Road 6390 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	23940	Blading / Pulling Shoulders	Completed	4/26/2011	Spring blading	4	<input type="checkbox"/>	\$528.12	\$520.00	\$0.00	\$0.00	\$1,048.12
EM2	25437	Blading / Pulling Shoulders	Completed	11/8/2011	needs bladed	4	<input type="checkbox"/>	\$204.02	\$220.00	\$0.00	\$0.00	\$424.02
EM2	23839	Dust Control/Soil Stabilization	Completed	4/26/2011	Mag for season.	4	<input type="checkbox"/>	\$1,155.00	\$1,378.00	\$3,601.22	\$0.00	\$6,134.22
EM2	24300	Mowing/Weed Control	Completed	11/30/2011	Seasonal mowing - Gravel	4	<input type="checkbox"/>	\$35.25	\$125.00	\$0.00	\$0.00	\$160.25
<b>Sum</b>								\$1,922.38	\$2,243.00	\$3,601.22	\$0.00	\$7,766.60

## Road 6400 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
	25697	Paint Striping	Scheduled	11/29/2011	paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$2,418.50	\$2,418.50
EM2	24780	Chip Sealing	Completed	10/4/2011	needs chips - seal coat	4	<input type="checkbox"/>	\$5,383.72	\$3,242.42	\$1,828.75	\$22,425.09	\$32,879.98



# Summary of Work on Roads

Date Range: 1/1/2011 to: 12/31/2011

## Road 6400 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	24227	Mowing/Weed Control	Completed	11/30/2011	Seasonal mowing.	4	<input type="checkbox"/>	\$328.50	\$991.25	\$0.00	\$0.00	\$1,319.75
EM2	25669	Paint Striping	Completed	11/30/2011	paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$988.13	\$988.13
EM2	24349	Patching (Pothole Patching)	Completed	7/20/2011	pot holes needs patched	4	<input type="checkbox"/>	\$211.95	\$34.50	\$150.20	\$0.00	\$396.65
EM3	21342	Signage	Completed	1/13/2011	discontinue speed advisory sign.	4	<input type="checkbox"/>	\$27.48	\$5.10	\$0.00	\$0.00	\$32.58
EM3	23976	Signage	Completed	5/10/2011	upgraded signs and posts and anchors	4	<input type="checkbox"/>	\$342.02	\$68.28	\$305.66	\$0.00	\$715.96
EM3	23977	Signage	Completed	5/10/2011	Delete T sign and 15 MPH	4	<input type="checkbox"/>	\$15.45	\$2.04	\$0.00	\$0.00	\$17.49
EM3	23978	Signage	Completed	5/4/2011	Relocate street signs	4	<input type="checkbox"/>	\$22.50	\$2.55	\$118.16	\$0.00	\$143.21
EM3	23986	Signage	Completed	4/28/2011	Upgrade speed limit sign 35 and post and anchor	4	<input type="checkbox"/>	\$128.46	\$5.08	\$59.36	\$0.00	\$192.90
EM3	23990	Signage	Completed	5/5/2011	Add New speed limit 35 sign and post and anchor	4	<input type="checkbox"/>	\$53.39	\$9.80	\$49.29	\$0.00	\$112.48
EM4	23490	Culverts	Completed	3/30/2011	culvert needs replaced	4	<input type="checkbox"/>	\$2,084.56	\$433.37	\$641.87	\$369.75	\$3,529.55
EM4	25345	Misc. - R&B Related	Completed	10/11/2011	clean up dry asphalt	3	<input checked="" type="checkbox"/>	\$139.49	\$72.16	\$0.00	\$0.00	\$211.65
EM4	24398	Mowing/Weed Control	Completed	12/13/2011	mow for season	4	<input type="checkbox"/>	\$324.30	\$539.75	\$0.00	\$0.00	\$864.05
EM4	24110	Patching (Blade Patching)	Completed	8/2/2011	Need to repair cut from culvert replacment..	4	<input type="checkbox"/>	\$1,195.98	\$209.96	\$0.00	\$132.44	\$1,538.38
EM4	24083	Signage	Completed	5/11/2011	Upgrade just post and anchor	4	<input type="checkbox"/>	\$49.66	\$22.62	\$28.01	\$0.00	\$100.29
EM4	24084	Signage	Completed	5/10/2011	Upgrade signs and post and anchor	4	<input type="checkbox"/>	\$136.19	\$39.21	\$115.66	\$0.00	\$291.05
EM4	24088	Signage	Completed	5/11/2011	Upgrade street signs and post and anchor	4	<input type="checkbox"/>	\$86.53	\$12.76	\$107.60	\$0.00	\$206.88
EM4	24100	Signage	Completed	5/2/2011	delete signs for existance	4	<input type="checkbox"/>	\$24.07	\$0.00	\$0.00	\$0.00	\$24.07



# Summary of Work on Roads

Date Range: 1/1/2011 to: 12/31/2011

## Road 6400 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	24540	Signage	Completed	7/6/2011	Install new, upgrade existing signs	4	<input type="checkbox"/>	\$36.60	\$23.55	\$24.98	\$0.00	\$85.13
EM4	25797	Signage	Completed	1/3/2012	Replace and upgrade signs only	4	<input type="checkbox"/>	\$48.09	\$14.50	\$44.72	\$0.00	\$107.31
EM4	25516	Patching (Pothole Patching)	Completed	12/19/2011	needs patched	4	<input type="checkbox"/>	\$141.00	\$12.75	\$200.10	\$0.00	\$353.85
EM5	24372	Crack Sealing	Completed	8/1/2011	Needs cracksealed	4	<input type="checkbox"/>	\$3,011.24	\$753.38	\$1,388.07	\$0.00	\$5,152.69
EM5	23492	Patching (Pothole Patching)	Completed	3/8/2011	Needs pothole- patched.	4	<input type="checkbox"/>	\$216.70	\$21.12	\$98.00	\$0.00	\$335.82
EM5	25274	Patching (Pothole Patching)	Completed	10/11/2011	needs patched	4	<input type="checkbox"/>	\$112.80	\$15.00	\$100.05	\$0.00	\$227.85
<b>Sum</b>								\$14,120.65	\$6,531.14	\$5,260.48	\$26,333.91	\$52,246.17

## Road 6415 CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	24092	Signage	Completed	5/31/2011	Upgrade no outlet sign and post and anchor and relocate stop sign and street sign and post	4	<input type="checkbox"/>	\$60.45	\$18.11	\$77.97	\$0.00	\$156.53
<b>Sum</b>								\$60.45	\$18.11	\$77.97	\$0.00	\$156.53

## Road 6416 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	25111	Asphalt Paving	Completed	11/1/2011	3" asphalt overlay	4	<input type="checkbox"/>	\$2,051.36	\$1,318.34	\$0.00	\$21,498.46	\$24,868.16
EM4	25108	Base and Sub-base Preparation	Completed	10/12/2011	Prep work for overlay	4	<input type="checkbox"/>	\$560.36	\$74.38	\$42.80	\$0.00	\$677.53
EM4	25109	Crack Sealing	Completed	10/12/2011	crack seal for overlay	4	<input type="checkbox"/>	\$377.51	\$168.75	\$329.13	\$0.00	\$875.39
EM4	25315	Misc. - R&B Related	Completed	10/6/2011	gravel driveways to new asphalt	4	<input type="checkbox"/>	\$204.81	\$97.10	\$41.20	\$0.00	\$343.11



# Summary of Work on Roads

Date Range: 1/1/2011 to: 12/31/2011

## Road 6416 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	25110	Patching (Blade Patching)	Completed	10/18/2011	Level patching for overlay	4	<input type="checkbox"/>	\$1,660.90	\$1,393.54	\$306.27	\$8,641.71	\$12,002.42
EM4	24089	Signage	Completed	5/11/2011	Upgrade street signs and post and anchor	4	<input type="checkbox"/>	\$61.70	\$14.21	\$80.45	\$0.00	\$156.35
EM5	24371	Crack Sealing	Completed	9/1/2011	Needs cracksealed	4	<input type="checkbox"/>	\$510.71	\$153.33	\$21.20	\$0.00	\$685.24
<b>Sum</b>								\$5,427.33	\$3,219.64	\$821.05	\$30,140.17	\$39,608.19

## Road 6420 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	25116	Asphalt Paving	Completed	11/1/2011	3" asphalt overlay	4	<input type="checkbox"/>	\$6,681.89	\$4,254.02	\$20.01	\$38,681.07	\$49,636.98
EM4	25112	Base and Sub-base Preparation	Completed	10/12/2011	Prep work for overlay	4	<input type="checkbox"/>	\$233.08	\$29.38	\$0.00	\$0.00	\$262.45
EM4	25114	Crack Sealing	Completed	10/12/2011	crack seal for overlay	4	<input type="checkbox"/>	\$545.29	\$279.50	\$744.12	\$0.00	\$1,568.91
EM4	25316	Misc. - R&B Related	Completed	10/6/2011	gravel driveways to asphalt	4	<input type="checkbox"/>	\$115.37	\$60.00	\$41.20	\$0.00	\$216.57
EM4	25115	Patching (Blade Patching)	Completed	10/18/2011	Level patching for overlay	4	<input type="checkbox"/>	\$713.13	\$678.16	\$244.03	\$7,576.03	\$9,211.34
EM4	24087	Signage	Completed	5/11/2011	Relocate street sign to stop sign and anchor and post	4	<input type="checkbox"/>	\$86.53	\$14.21	\$80.45	\$0.00	\$181.18
EM4	24090	Signage	Completed	5/11/2011	Upgrade street signs and post and anchor	4	<input type="checkbox"/>	\$61.70	\$14.21	\$83.85	\$0.00	\$159.75
<b>Sum</b>								\$8,436.96	\$5,329.46	\$1,213.66	\$46,257.10	\$61,237.18

## Road 6422 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	24539	Signage	Completed	7/6/2011	Install new, upgrade existing signs	4	<input type="checkbox"/>	\$36.60	\$7.40	\$23.77	\$0.00	\$67.77
<b>Sum</b>								\$36.60	\$7.40	\$23.77	\$0.00	\$67.77



# Summary of Work on Roads

Date Range: 1/1/2011 to: 12/31/2011

## Road 6450 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	23327	Culverts	Completed	1/31/2011	15" culvert needs replaced	4	<input type="checkbox"/>	\$4,340.12	\$1,579.54	\$58.60	\$295.80	\$6,274.06
EM2	24228	Mowing/Weed Control	Completed	11/30/2011	Seasonal mowing.	4	<input type="checkbox"/>	\$100.50	\$320.00	\$0.00	\$0.00	\$420.50
EM3	25039	Paint Striping	Completed	9/19/2011	paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,187.12	\$1,187.12
EM4	25726	Signage	Completed	12/12/2011	Delete signs annexed by city	4	<input type="checkbox"/>	\$27.02	\$4.59	\$0.00	\$0.00	\$31.61
EM5	23825	Base and Sub-base Preparation	Completed	4/6/2011	Patches over 2 culvert replacements are coming apart.	4	<input type="checkbox"/>	\$214.59	\$55.89	\$19.58	\$0.00	\$290.05
EM5	24105	Patching (Blade Patching)	Completed	6/7/2011	Need to repair 2 cuts from culvert replacments..	4	<input type="checkbox"/>	\$721.06	\$127.77	\$0.00	\$271.81	\$1,120.64
EM5	23491	Patching (Pothole Patching)	Completed	3/8/2011	Needs pothole- patched.	4	<input type="checkbox"/>	\$402.23	\$22.62	\$294.00	\$0.00	\$718.85
EM5	24491	Patching (Pothole Patching)	Completed	6/7/2011	Needs patched again.	4	<input type="checkbox"/>	\$143.10	\$17.25	\$150.15	\$0.00	\$310.50
<b>Sum</b>								\$5,948.62	\$2,127.66	\$522.33	\$1,754.73	\$10,353.33

## Road 6475 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	23930	Signage	Completed	5/3/2011	Relocate and upgrade street signs and upgrade stop sing and anchor and post	4	<input type="checkbox"/>	\$109.81	\$48.21	\$106.62	\$0.00	\$264.64
<b>Sum</b>								\$109.81	\$48.21	\$106.62	\$0.00	\$264.64

## Road 6485 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	23912	Blading / Pulling Shoulders	Completed	4/26/2011	Spring blading	4	<input type="checkbox"/>	\$123.80	\$130.00	\$0.00	\$0.00	\$253.80



# Summary of Work on Roads

Date Range: 1/1/2011 to: 12/31/2011

## Road 6485 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	25212	Blading / Pulling Shoulders	Completed	10/4/2011	needs bladed	4	<input type="checkbox"/>	\$102.70	\$130.00	\$0.00	\$0.00	\$232.70
EM4	25296	Gravel Resurfacing	Completed	12/12/2011	Needs regreaved. Because of storm	4	<input type="checkbox"/>	\$667.93	\$720.00	\$317.24	\$0.00	\$1,705.17
EM4	24212	Signage	Scheduled	5/16/2011	Install new, upgrade existing sign	4	<input type="checkbox"/>	\$105.18	\$26.65	\$101.19	\$0.00	\$233.02
<b>Sum</b>								\$999.61	\$1,006.65	\$418.43	\$0.00	\$2,424.69

## Road 6495 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	24669	Signage	Completed	7/20/2011	Upgrade sign and post	4	<input type="checkbox"/>	\$36.60	\$14.03	\$48.75	\$0.00	\$99.38
EM5	23369	Signage	Completed	4/13/2011	replace faded stop sign to (hip)	4	<input type="checkbox"/>	\$46.57	\$0.51	\$10.07	\$0.00	\$57.15
<b>Sum</b>								\$83.17	\$14.54	\$58.82	\$0.00	\$156.53

## Road 6500 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	24409	Mowing/Weed Control	Completed	12/8/2011	mow around sign	4	<input type="checkbox"/>	\$126.90	\$260.00	\$0.00	\$0.00	\$386.90
EM4	25663	Paint Striping	Completed	11/30/2011	paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$126.83	\$126.83
EM5	25719	Signage	Completed	12/12/2011	Delete signs annexed by city	4	<input type="checkbox"/>	\$108.08	\$10.71	\$0.00	\$0.00	\$118.79
<b>Sum</b>								\$234.98	\$270.71	\$0.00	\$126.83	\$632.52

## Road 6530 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	24141	Blading / Pulling Shoulders	Completed	5/11/2011	Spring blading.	4	<input type="checkbox"/>	\$251.04	\$257.50	\$0.00	\$0.00	\$508.54



# Summary of Work on Roads

Date Range: 1/1/2011 to: 12/31/2011

## Road 6530 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	25450	Blading / Pulling Shoulders	Completed	11/8/2011	need bladed	4	<input type="checkbox"/>	\$189.39	\$147.50	\$0.00	\$0.00	\$336.89
EM5	23828	Crack Sealing	Completed	8/1/2011	Needs cracksealed.	4	<input type="checkbox"/>	\$2,660.94	\$558.76	\$1,359.45	\$194.64	\$4,773.79
EM5	23432	Gravel Resurfacing	Completed	2/18/2011	Needs regraveled	4	<input type="checkbox"/>	\$1,211.74	\$1,489.50	\$1,260.00	\$0.00	\$3,961.24
EM5	24229	Mowing/Weed Control	Completed	11/30/2011	Seasonal mowing.	4	<input type="checkbox"/>	\$64.65	\$205.00	\$0.00	\$0.00	\$269.65
EM5	25025	Paint Striping	Completed	9/13/2011	paint striping	4	<input type="checkbox"/>	\$49.35	\$14.50	\$0.00	\$750.70	\$814.55
EM5	24924	Patching (Blade Patching)	Completed	10/25/2011	Have several places sinking and and falling apart.Need to fix before chipsealing.	4	<input type="checkbox"/>	\$3,238.21	\$1,949.98	\$0.00	\$17,079.47	\$22,267.66
<b>Sum</b>								\$7,665.32	\$4,622.74	\$2,619.45	\$18,024.81	\$32,932.32

## Road 6565 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	24376	Blading / Pulling Shoulders	Completed	6/13/2011	Spring blading.	4	<input type="checkbox"/>	\$104.44	\$130.00	\$0.00	\$0.00	\$234.44
EM4	25215	Blading / Pulling Shoulders	Completed	10/4/2011	needs bladed	4	<input type="checkbox"/>	\$154.05	\$255.00	\$0.00	\$0.00	\$409.05
EM4	23882	Dust Control/Soil Stabilization	Completed	7/19/2011	Mag for season (Hill Only)	4	<input type="checkbox"/>	\$271.70	\$321.11	\$567.99	\$0.00	\$1,160.80
<b>Sum</b>								\$530.19	\$706.11	\$567.99	\$0.00	\$1,804.29

## Road 6600 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	23469	Culverts	Completed	3/22/2011	Culvert needs replaced.	4	<input type="checkbox"/>	\$3,725.32	\$765.74	\$498.27	\$246.50	\$5,235.82
EM5	25353	Culverts	Completed	10/20/2011	Plugged culvert	4	<input checked="" type="checkbox"/>	\$54.84	\$3.06	\$0.00	\$0.00	\$57.90



# Summary of Work on Roads

Date Range: 1/1/2011 to: 12/31/2011

## Road 6600 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	24230	Mowing/Weed Control	Completed	11/30/2011	Seasonal mowing.	4	<input type="checkbox"/>	\$65.25	\$232.50	\$0.00	\$0.00	\$297.75
EM5	25044	Paint Striping	Completed	9/19/2011	paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$689.30	\$689.30
EM5	24104	Patching (Blade Patching)	Completed	6/7/2011	Need to repair cut from culvert replacment.	4	<input type="checkbox"/>	\$1,046.35	\$107.78	\$0.00	\$218.68	\$1,372.81
EM5	23493	Patching (Pothole Patching)	Completed	3/8/2011	Needs pothole- patched.	4	<input type="checkbox"/>	\$62.13	\$1.50	\$19.60	\$0.00	\$83.23
<b>Sum</b>								\$4,953.88	\$1,110.58	\$517.87	\$1,154.48	\$7,736.81

## Road 6625 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	25590	Signage	Completed	11/28/2011	Replace yield sign	4	<input type="checkbox"/>	\$54.04	\$0.26	\$23.35	\$0.00	\$77.65
EM5	23832	Crack Sealing	Completed	8/22/2011	Needs cracksealed.	4	<input type="checkbox"/>	\$226.98	\$74.18	\$286.20	\$0.00	\$587.36
<b>Sum</b>								\$281.02	\$74.44	\$309.55	\$0.00	\$665.01

## Road 6630 CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	24290	Signage	Completed	5/31/2011	Upgrade signs and post	4	<input type="checkbox"/>	\$81.89	\$26.22	\$76.21	\$0.00	\$184.32
<b>Sum</b>								\$81.89	\$26.22	\$76.21	\$0.00	\$184.32

## Road 6640 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	25589	Signage	Completed	11/28/2011	Replace yield sign	4	<input type="checkbox"/>	\$54.04	\$0.26	\$23.35	\$0.00	\$77.65
EM5	22136	Crack Sealing	Completed	8/22/2011	Needs cracksealed.	4	<input type="checkbox"/>	\$113.49	\$39.37	\$214.65	\$0.00	\$367.51
<b>Sum</b>								\$167.53	\$39.63	\$238.00	\$0.00	\$445.16





# Summary of Work on Roads

Date Range: 1/1/2011 to: 12/31/2011

## Road 6640 WY

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	23833	Crack Sealing	Completed	8/22/2011	Needs cracksealed.	4	<input type="checkbox"/>	\$113.49	\$45.49	\$42.93	\$0.00	\$201.91
EM5	24767	Signage	Completed	8/1/2011	Install and upgrade existing sign and post	4	<input type="checkbox"/>	\$54.96	\$24.65	\$23.77	\$0.00	\$103.38
<b>Sum</b>								\$168.45	\$70.14	\$66.70	\$0.00	\$305.29

## Road 6650 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	25404	Blading / Pulling Shoulders	Completed	11/8/2011	Needs bladed.	4	<input type="checkbox"/>	\$148.69	\$115.00	\$0.00	\$0.00	\$263.69
EM5	24231	Mowing/Weed Control	Completed	11/30/2011	Seasonal mowing.	4	<input type="checkbox"/>	\$65.25	\$232.50	\$0.00	\$0.00	\$297.75
EM5	24301	Mowing/Weed Control	Completed	11/30/2011	Seasonal mowing - Gravel	4	<input type="checkbox"/>	\$7.05	\$25.00	\$0.00	\$0.00	\$32.05
EM5	25024	Paint Striping	Completed	9/13/2011	paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$592.13	\$592.13
EM5	24481	Patching (Pothole Patching)	Completed	7/20/2011	Needs patched again.	4	<input type="checkbox"/>	\$72.25	\$11.25	\$200.26	\$0.00	\$283.76
<b>Sum</b>								\$293.24	\$383.75	\$200.26	\$592.13	\$1,469.38

## Road 6700 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	23830	Crack Sealing	Completed	8/22/2011	Needs cracksealed.	4	<input type="checkbox"/>	\$846.80	\$216.60	\$472.23	\$0.00	\$1,535.63
EM5	24232	Mowing/Weed Control	Completed	11/30/2011	Seasonal mowing.	4	<input type="checkbox"/>	\$104.70	\$292.50	\$0.00	\$0.00	\$397.20
EM5	22134	Patching (Blade Patching)	Completed	11/14/2011	Intersection is low and ponding. Need to build-up.	4	<input type="checkbox"/>	\$141.73	\$210.00	\$0.00	\$1,067.99	\$1,419.72
EM5	24490	Patching (Pothole Patching)	Completed	6/7/2011	Needs patched again.	4	<input type="checkbox"/>	\$43.35	\$11.25	\$100.13	\$0.00	\$154.73
<b>Sum</b>								\$1,136.58	\$730.35	\$572.36	\$1,067.99	\$3,507.28



# Summary of Work on Roads

Date Range: 1/1/2011 to: 12/31/2011

## Road 6705 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	23919	Signage	Completed	4/20/2011	Replace stop sign and street signs and anchor post	4	<input type="checkbox"/>	\$82.65	\$17.44	\$106.62	\$0.00	\$206.71
<b>Sum</b>								\$82.65	\$17.44	\$106.62	\$0.00	\$206.71

## Road 6720 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	25720	Signage	Completed	12/12/2011	Delete signs annexed by city	4	<input type="checkbox"/>	\$54.04	\$3.06	\$0.00	\$0.00	\$57.10
<b>Sum</b>								\$54.04	\$3.06	\$0.00	\$0.00	\$57.10

## Road 6725 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	25727	Signage	Completed	12/12/2011	Delete signs annexed by city	4	<input type="checkbox"/>	\$81.06	\$5.10	\$0.00	\$0.00	\$86.16
<b>Sum</b>								\$81.06	\$5.10	\$0.00	\$0.00	\$86.16

## Road 6735 CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	25325	Signage	Completed	11/30/2011	Install new. Upgrade existing and relocate signs and posts.	4	<input type="checkbox"/>	\$67.94	\$53.11	\$37.58	\$0.00	\$158.63
<b>Sum</b>								\$67.94	\$53.11	\$37.58	\$0.00	\$158.63

## Road 6740 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	24095	Signage	Completed	5/11/2011	Upgrade signs and post and anchor	4	<input type="checkbox"/>	\$23.29	\$10.15	\$82.30	\$0.00	\$115.74



# Summary of Work on Roads

Date Range: 1/1/2011 to: 12/31/2011

## Road 6740 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	24096	Signage	Completed	5/11/2011	Upgrade signs and post and anchor	4	<input type="checkbox"/>	\$60.91	\$31.08	\$87.65	\$0.00	\$179.64
EM5	24698	Patching (Pothole Patching)	Completed	7/20/2011	Needs patched	4	<input type="checkbox"/>	\$84.60	\$17.85	\$50.05	\$0.00	\$152.50
<b>Sum</b>								\$168.80	\$59.08	\$220.00	\$0.00	\$447.88

## Road 675 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	24550	Mowing/Weed Control	Completed	11/9/2011	Mow ROW as needed.	4	<input type="checkbox"/>	\$237.86	\$262.50	\$0.00	\$0.00	\$500.36
WM1	25206	Patching (Pothole Patching)	Completed	10/5/2011	patch potholes as needed	4	<input type="checkbox"/>	\$75.12	\$95.00	\$10.82	\$94.00	\$274.94
<b>Sum</b>								\$312.98	\$357.50	\$10.82	\$94.00	\$775.30

## Road 6750 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	23928	Signage	Completed	5/3/2011	Relocate and upgrade street signs and upgrade stop sign and anchor and post	4	<input type="checkbox"/>	\$82.65	\$15.91	\$106.62	\$0.00	\$205.18
EM5	24165	Signage	Completed	4/6/2011	Replace stop sign	4	<input type="checkbox"/>	\$54.96	\$15.30	\$0.00	\$0.00	\$70.26
<b>Sum</b>								\$137.61	\$31.21	\$106.62	\$0.00	\$275.44

## Road 6760 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	23923	Signage	Completed	5/12/2011	Relocate and upgrade street signs and upgrade stop sign and anchor and post	4	<input type="checkbox"/>	\$24.83	\$14.54	\$82.96	\$0.00	\$122.33



## Summary of Work on Roads

Date Range: 1/1/2011 to: 12/31/2011

### Road 6760 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	24155	Blading / Pulling Shoulders	Completed	5/11/2011	Spring blading.	4	<input type="checkbox"/>	\$63.79	\$75.00	\$0.00	\$0.00	\$138.79
EM5	25585	Blading / Pulling Shoulders	Completed	11/17/2011	blading	4	<input type="checkbox"/>	\$29.15	\$37.50	\$0.00	\$0.00	\$66.65
EM5	25401	Mowing/Weed Control	Completed	11/30/2011	Seasonal mowing- gravel	4	<input type="checkbox"/>	\$7.05	\$25.00	\$0.00	\$0.00	\$32.05
EM5	23927	Signage	Completed	6/9/2011	Relocate street signs and upgrade anchor and post	4	<input type="checkbox"/>	\$118.76	\$25.95	\$110.02	\$0.00	\$254.73
EM5	24007	Patching (Pothole Patching)	Completed	4/26/2011	needs pothole pathed	4	<input type="checkbox"/>	\$20.75	\$12.75	\$49.00	\$0.00	\$82.50
<b>Sum</b>								\$264.32	\$190.74	\$241.98	\$0.00	\$697.04

### Road 6765 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	24099	Signage	Completed	5/11/2011	upgrade street signs and post and upgrade post for stop sign. Stop sign good.	4	<input type="checkbox"/>	\$48.90	\$33.06	\$80.45	\$0.00	\$162.41
EM5	24577	Mowing/Weed Control	Completed	11/30/2011	Seasonal mowing.	4	<input type="checkbox"/>	\$15.30	\$55.00	\$0.00	\$0.00	\$70.30
<b>Sum</b>								\$64.20	\$88.06	\$80.45	\$0.00	\$232.71

### Road 6770 CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	23926	Signage	Completed	5/3/2011	Relocate street signs and upgrade anchor and post	4	<input type="checkbox"/>	\$82.65	\$18.89	\$106.62	\$0.00	\$208.16
<b>Sum</b>								\$82.65	\$18.89	\$106.62	\$0.00	\$208.16



# Summary of Work on Roads

Date Range: 1/1/2011 to: 12/31/2011

## Road 6780 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	25440	Mowing/Weed Control	Completed	11/30/2011	mow for season-gravel	4	<input type="checkbox"/>	\$7.05	\$25.00	\$0.00	\$0.00	\$32.05
EM5	24287	Signage	Completed	5/31/2011	Upgrade and relocate sign and post	4	<input type="checkbox"/>	\$81.11	\$17.52	\$81.05	\$0.00	\$179.68
EM5	25431	Signage	Completed	11/23/2011	Upgrade and install existing signs and posts	4	<input type="checkbox"/>	\$90.44	\$33.43	\$94.88	\$0.00	\$218.75
<b>Sum</b>								\$178.59	\$75.95	\$175.93	\$0.00	\$430.47

## Road 6794 CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	24578	Mowing/Weed Control	Completed	11/30/2011	Seasonal mowing	4	<input type="checkbox"/>	\$15.30	\$55.00	\$0.00	\$0.00	\$70.30
EM5	23921	Signage	Completed	5/2/2011	Relocate and upgrade street signs and upgrade stop sign and anchor and post	4	<input type="checkbox"/>	\$82.65	\$26.57	\$106.62	\$0.00	\$215.84
EM5	24000	Signage	Completed	5/3/2011	Upgraed 25 speed limit sign faded	4	<input type="checkbox"/>	\$24.83	\$33.35	\$20.59	\$0.00	\$78.77
<b>Sum</b>								\$122.78	\$114.92	\$127.21	\$0.00	\$364.91

## Road 6820 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	25379	Mowing/Weed Control	Completed	11/30/2011	Seasonal mowing- gravel	4	<input type="checkbox"/>	\$7.05	\$25.00	\$0.00	\$0.00	\$32.05
<b>Sum</b>								\$7.05	\$25.00	\$0.00	\$0.00	\$32.05

## Road 6830 CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	24579	Mowing/Weed Control	Completed	11/30/2011	Seasonal mowing-gravel	4	<input type="checkbox"/>	\$21.75	\$77.50	\$0.00	\$0.00	\$99.25



# Summary of Work on Roads

Date Range: 1/1/2011 to: 12/31/2011

## Road 6830 CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
<b>Sum</b>								\$21.75	\$77.50	\$0.00	\$0.00	\$99.25

## Road 6830 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	23929	Signage	Completed	5/3/2011	Relocate and upgrade street signs	4	<input type="checkbox"/>	\$24.07	\$3.57	\$59.55	\$0.00	\$87.19
<b>Sum</b>								\$24.07	\$3.57	\$59.55	\$0.00	\$87.19

## Road 6875 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	25284	Blading / Pulling Shoulders	Completed	10/17/2011	needs bladed	4	<input type="checkbox"/>	\$71.46	\$75.00	\$0.00	\$0.00	\$146.46
<b>Sum</b>								\$71.46	\$75.00	\$0.00	\$0.00	\$146.46

## Road 6900 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	24022	Blading / Pulling Shoulders	Completed	6/7/2011	spring blading	4	<input type="checkbox"/>	\$133.24	\$110.00	\$0.00	\$0.00	\$243.24
EM5	24023	Blading / Pulling Shoulders	Completed	6/7/2011	spring blading	4	<input type="checkbox"/>	\$35.73	\$40.00	\$0.00	\$0.00	\$75.73
EM5	24024	Blading / Pulling Shoulders	Completed	6/7/2011	spring blading	4	<input type="checkbox"/>	\$198.50	\$237.50	\$0.00	\$0.00	\$436.00
EM5	25380	Blading / Pulling Shoulders	Completed	11/10/2011	needs bladed	4	<input type="checkbox"/>	\$117.80	\$132.50	\$0.00	\$0.00	\$250.30
EM5	25527	Blading / Pulling Shoulders	Completed	11/23/2011	need bladed	4	<input type="checkbox"/>	\$66.62	\$87.75	\$0.00	\$0.00	\$154.37
EM5	25583	Blading / Pulling Shoulders	Completed	11/17/2011	blading	4	<input type="checkbox"/>	\$87.44	\$112.50	\$0.00	\$0.00	\$199.94
EM5	23767	Crack Sealing	Completed	8/22/2011	Needs cracksealed.	4	<input type="checkbox"/>	\$283.50	\$84.27	\$85.86	\$0.00	\$453.63



# Summary of Work on Roads

Date Range: 1/1/2011 to: 12/31/2011

## Road 6900 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	22902	Gravel Resurfacing	Completed	6/29/2011	Needs re-graveled	4	<input type="checkbox"/>	\$2,270.54	\$2,742.50	\$1,163.40	\$0.00	\$6,176.44
EM5	24302	Mowing/Weed Control	Completed	11/30/2011	mow for season - Gravel	4	<input type="checkbox"/>	\$70.50	\$250.00	\$0.00	\$0.00	\$320.50
EM5	24303	Mowing/Weed Control	Completed	11/30/2011	Seasonal mowing - Gravel	4	<input type="checkbox"/>	\$28.20	\$50.00	\$0.00	\$0.00	\$78.20
EM5	25051	Paint Striping	Completed	9/19/2011	paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$267.63	\$267.63
EM5	23922	Signage	Completed	4/20/2011	Relocate street signs	4	<input type="checkbox"/>	\$34.54	\$0.00	\$52.44	\$0.00	\$86.98
EM5	23953	Signage	Completed	5/3/2011	Delete curve signs and advisory sign	4	<input type="checkbox"/>	\$15.45	\$5.61	\$0.00	\$0.00	\$21.06
EM5	24583	Patching (Pothole Patching)	Completed	6/29/2011	hole on inside of corner	2	<input type="checkbox"/>	\$56.40	\$17.25	\$100.13	\$0.00	\$173.78
<b>Sum</b>								\$3,398.44	\$3,869.88	\$1,401.83	\$267.63	\$8,937.78

## Road 6950 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	23409	Base and Sub-base Preparation	Completed	2/18/2011	Ditch on private property sprung leak flooding road and causing damage.	4	<input type="checkbox"/>	\$509.65	\$464.19	\$273.00	\$0.00	\$1,246.84
EM5	24025	Blading / Pulling Shoulders	Completed	6/7/2011	spring blading	4	<input type="checkbox"/>	\$102.35	\$75.00	\$0.00	\$0.00	\$177.35
EM5	25584	Blading / Pulling Shoulders	Completed	11/17/2011	blading	4	<input type="checkbox"/>	\$116.58	\$150.00	\$0.00	\$0.00	\$266.58
EM5	24304	Mowing/Weed Control	Completed	11/30/2011	Seasonal mowing - Gravel	4	<input type="checkbox"/>	\$7.05	\$25.00	\$0.00	\$0.00	\$32.05
<b>Sum</b>								\$735.63	\$714.19	\$273.00	\$0.00	\$1,722.82



# Summary of Work on Roads

Date Range: 1/1/2011 to: 12/31/2011

## Road 700 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	24552	Mowing/Weed Control	Completed	11/9/2011	Mow ROW as needed.	4	<input type="checkbox"/>	\$131.63	\$112.50	\$0.00	\$0.00	\$244.13
WM1	23385	Signage	Completed	1/19/2011	replace faded yield sign	4	<input type="checkbox"/>	\$53.73	\$7.50	\$9.94	\$0.00	\$71.17
WM1	24729	Signage	Completed	9/1/2011	Remove T sign as there is already adequate signage.	4	<input type="checkbox"/>	\$37.56	\$4.13	\$0.00	\$0.00	\$41.69
WM1	25595	Signage	Completed	12/2/2011	Replace signs for no retroreflectability	4	<input type="checkbox"/>	\$59.19	\$9.00	\$41.04	\$0.00	\$109.23
WM1	24734	Patching (Pothole Patching)	Completed	7/27/2011	Pothole needs patching.	4	<input type="checkbox"/>	\$18.78	\$2.25	\$9.56	\$0.00	\$30.59
<b>Sum</b>								\$300.89	\$135.38	\$60.54	\$0.00	\$496.80

## Road 755 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	24203	Blading / Pulling Shoulders	Completed	1/26/2012	Blade road as needed.	4	<input type="checkbox"/>	\$12.71	\$20.00	\$0.00	\$0.00	\$32.71
WM1	25536	Blading / Pulling Shoulders	Completed	11/29/2011	blade	4	<input type="checkbox"/>	\$61.16	\$100.80	\$0.00	\$0.00	\$161.96
WM1	24556	Dust Control/Soil Stabilization	Completed	6/20/2011	Apply salt water.	4	<input type="checkbox"/>	\$258.45	\$210.70	\$0.00	\$0.00	\$469.15
WM1	24533	Mowing/Weed Control	Completed	12/13/2011	Mow ROW as needed.	4	<input type="checkbox"/>	\$14.10	\$25.00	\$0.00	\$0.00	\$39.10
<b>Sum</b>								\$346.42	\$356.50	\$0.00	\$0.00	\$702.92

## Road 7745 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	24813	Blading / Pulling Shoulders	Completed	8/25/2011	needs bladed	4	<input type="checkbox"/>	\$71.26	\$80.00	\$0.00	\$0.00	\$151.26
<b>Sum</b>								\$71.26	\$80.00	\$0.00	\$0.00	\$151.26





# Summary of Work on Roads

Date Range: 1/1/2011 to: 12/31/2011

## Road 7750 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	24814	Blading / Pulling Shoulders	Completed	8/25/2011	needs bladed	4	<input type="checkbox"/>	\$231.63	\$220.00	\$0.00	\$0.00	\$451.63
<b>Sum</b>								\$231.63	\$220.00	\$0.00	\$0.00	\$451.63

## Road 90 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
	25709	Paint Striping	Scheduled	11/29/2011	paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$3,521.00	\$3,521.00
	24291	Snow Plowing and Sanding	Completed	6/9/2011	Plow snow. - open winter closures	4	<input type="checkbox"/>	\$2,150.84	\$3,215.68	\$0.00	\$0.00	\$5,366.52
EM3	23862	Dust Control/Soil Stabilization	Completed	7/19/2011	Mag for season.	4	<input type="checkbox"/>	\$9,833.72	\$10,250.83	\$27,857.28	\$0.00	\$47,941.83
EM4	24066	Blading / Pulling Shoulders	Completed	10/4/2011	prep for mag	4	<input type="checkbox"/>	\$5,519.28	\$5,688.95	\$0.00	\$0.00	\$11,208.23
EM4	25132	Blading / Pulling Shoulders	Completed	1/19/2012	needs bladed	4	<input type="checkbox"/>	\$3,110.71	\$2,765.83	\$0.00	\$0.00	\$5,876.54
EM4	24597	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	12/19/2011	removal of fallen tree.	3	<input type="checkbox"/>	\$176.65	\$22.95	\$0.00	\$0.00	\$199.60
EM4	25489	Culverts	Completed	12/12/2011	Need to clean culverts	4	<input type="checkbox"/>	\$529.00	\$231.60	\$0.00	\$0.00	\$760.60
EM4	24607	Dust Control/Soil Stabilization	Completed	7/19/2011	Need to shoot another 1/2 shot on hills to hold for season.	4	<input type="checkbox"/>	\$638.70	\$849.00	\$2,597.59	\$0.00	\$4,085.28
EM4	25164	Gravel Resurfacing	Completed	12/12/2011	Needs regraveled.	4	<input type="checkbox"/>	\$15,086.91	\$18,834.30	\$0.00	\$0.00	\$33,921.21
EM4	24164	Signage	Completed	5/12/2011	Replace sign and post	4	<input type="checkbox"/>	\$274.80	\$64.79	\$23.35	\$0.00	\$362.94
EM4	24377	Signage	Completed	6/8/2011	Replace down hill sign	4	<input type="checkbox"/>	\$44.99	\$15.30	\$23.35	\$0.00	\$83.64
EM4	24378	Signage	Completed	11/28/2011	Install mile markers and making signs	4	<input type="checkbox"/>	\$1,418.96	\$542.61	\$1,191.44	\$0.00	\$3,153.01
EM4	24537	Snow Plowing and Sanding	Completed	7/19/2011	open winter closures - snow plowing	4	<input type="checkbox"/>	\$3,514.36	\$3,385.14	\$0.00	\$0.00	\$6,899.50



# Summary of Work on Roads

Date Range: 1/1/2011 to: 12/31/2011

Road 90 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	24617	Blading / Pulling Shoulders	Completed	6/30/2011	Blade asphalt where gravel was put in to patch road.	4	<input type="checkbox"/>	\$1,008.34	\$887.65	\$0.00	\$0.00	\$1,895.99
WM2	23665	Ditches/Drainage/Sp oil	Completed	3/29/2011	Clean ditches at 141 intersection	4	<input type="checkbox"/>	\$312.27	\$105.10	\$0.00	\$0.00	\$417.37
WM3	24119		Completed	5/17/2011	Blade road as needed	4	<input type="checkbox"/>	\$885.85	\$1,318.15	\$0.00	\$0.00	\$2,204.00
WM3	24557	Base and Sub-base Preparation	Completed	6/28/2011	Slide area failure.	3	<input type="checkbox"/>	\$2,519.67	\$1,785.31	\$0.00	\$0.00	\$4,304.98
WM3	23640	Blading / Pulling Shoulders	Completed	3/29/2011	blade to forest service line	4	<input type="checkbox"/>	\$371.21	\$482.65	\$0.00	\$0.00	\$853.86
WM3	24629	Blading / Pulling Shoulders	Completed	7/18/2011	Blade road and pull ditches as needed.	4	<input type="checkbox"/>	\$1,524.60	\$1,961.60	\$0.00	\$0.00	\$3,486.20
WM3	24807	Blading / Pulling Shoulders	Completed	8/25/2011	Road is rough.	4	<input type="checkbox"/>	\$2,075.69	\$2,632.49	\$734.40	\$0.00	\$5,442.58
WM3	25093	Blading / Pulling Shoulders	Scheduled	9/6/2011		4	<input type="checkbox"/>	\$435.49	\$478.50	\$0.00	\$0.00	\$913.99
WM3	25460	Blading / Pulling Shoulders	Completed	12/13/2011	wash boards and potholes	4	<input checked="" type="checkbox"/>	\$737.11	\$925.25	\$0.00	\$0.00	\$1,662.36
WM3	23810	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	4/6/2011	clear fallen tree	3	<input checked="" type="checkbox"/>	\$88.79	\$10.20	\$0.00	\$0.00	\$98.99
WM3	23029	Culverts	Completed	9/27/2011	Replace culvert. This culvert has failed due to band failures.	4	<input type="checkbox"/>	\$2,036.19	\$989.11	\$841.30	\$1,015.00	\$4,881.60
WM3	23030	Culverts	Completed	9/27/2011	install NEW 15" x 60'	4	<input type="checkbox"/>	\$1,133.68	\$375.70	\$566.40	\$697.50	\$2,773.28
WM3	23031	Culverts	Completed	9/27/2011	install NEW 15" x 60'	4	<input type="checkbox"/>	\$1,304.62	\$1,013.20	\$611.38	\$567.50	\$3,496.70
WM3	24978	Culverts	Completed	9/26/2011	CULVERT ROTTEN AND DAMAGED	3	<input type="checkbox"/>	\$4,670.54	\$3,731.17	\$3,380.18	\$0.00	\$11,781.89
WM3	24984	Culverts	Completed	8/29/2011	Repair, replace, or remove culverts as needed.	4	<input type="checkbox"/>	\$148.53	\$160.00	\$4.55	\$0.00	\$313.08
WM3	23557	Ditches/Drainage/Sp oil	Completed	3/9/2011	remove rocks from ditches	4	<input type="checkbox"/>	\$217.54	\$71.79	\$0.00	\$0.00	\$289.33



# Summary of Work on Roads

Date Range: 1/1/2011 to: 12/31/2011

## Road 90 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	25337	Ditches/Drainage/Sp oil	Completed	10/19/2011	Ditch full of mud. Water is crossing roadway.	3	<input type="checkbox"/>	\$107.28	\$57.14	\$0.00	\$0.00	\$164.42
WM3	24837	Dust Control/Soil Stabilization	Completed	8/25/2011	salt for dust control	4	<input type="checkbox"/>	\$1,029.57	\$1,541.88	\$0.00	\$0.00	\$2,571.45
WM3	25177	Inspections / Complaint Investigation	Completed	9/21/2011	Inspect road for snowplow permit.	4	<input type="checkbox"/>	\$78.08	\$25.50	\$0.00	\$0.00	\$103.58
WM3	24642	Mowing/Weed Control	Completed	11/10/2011	Needs mowed.	4	<input type="checkbox"/>	\$310.28	\$225.00	\$0.00	\$0.00	\$535.28
WM3	24130	Signage	Completed	5/10/2011	Replace sing on west side of guard	4	<input type="checkbox"/>	\$150.24	\$48.75	\$60.20	\$0.00	\$259.19
WM3	24365	Signage	Completed	6/9/2011	ROAD CLOSED SIGNS need installed to inform public that road is not passable safely	3	<input type="checkbox"/>	\$75.12	\$7.50	\$19.16	\$0.00	\$101.78
WM3	24624	Signage	Completed	6/28/2011	Install "CATTLE GUARD" sign and post where none existed before. It has no ID	4	<input type="checkbox"/>	\$75.12	\$11.25	\$39.68	\$0.00	\$126.05
WM3	25122	Patching (Pothole Patching)	Completed	10/5/2011	Durapatch areas of culvert cuts from past years	4	<input type="checkbox"/>	\$514.26	\$637.65	\$75.74	\$916.50	\$2,144.15
<b>Sum</b>								\$64,108.92	\$65,349.52	\$38,026.00	\$6,717.50	\$174,201.94

## Road 900 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	24186	Blading / Pulling Shoulders	Completed	5/26/2011	Blade road as needed.	4	<input type="checkbox"/>	\$73.87	\$65.00	\$0.00	\$0.00	\$138.87
WM1	25610	Ditches/Drainage/Sp oil	Completed	12/1/2011	Clean culverts as needed.	4	<input type="checkbox"/>	\$473.21	\$113.20	\$0.00	\$0.00	\$586.41
WM1	24515	Dust Control/Soil Stabilization	Completed	6/20/2011	Apply sallt as needed for dust control.	4	<input type="checkbox"/>	\$526.18	\$577.50	\$0.00	\$0.00	\$1,103.68



# Summary of Work on Roads

Date Range: 1/1/2011 to: 12/31/2011

## Road 900 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	25075	Gravel Resurfacing	Completed	10/19/2011	Apply gravel that was not completed in 2010. Apply as needed.	4	<input type="checkbox"/>	\$2,384.77	\$3,583.48	\$3,121.20	\$0.00	\$9,089.45
WM1	24913	Mowing/Weed Control	Completed	11/9/2011	mow for season	4	<input type="checkbox"/>	\$35.73	\$25.00	\$0.00	\$0.00	\$60.73
WM1	24727	Signage	Completed	7/27/2011	Replace LH turn sign.	4	<input type="checkbox"/>	\$18.78	\$3.75	\$20.52	\$0.00	\$43.05
<b>Sum</b>								\$3,512.54	\$4,367.93	\$3,141.72	\$0.00	\$11,022.19

## Road 950 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	24187	Blading / Pulling Shoulders	Completed	5/26/2011	Blade Road as needed.	4	<input type="checkbox"/>	\$50.84	\$100.80	\$0.00	\$0.00	\$151.64
WM1	25123	Blading / Pulling Shoulders	Completed	9/21/2011	Blade road as needed to repair flood damage.	4	<input type="checkbox"/>	\$96.71	\$151.00	\$91.80	\$0.00	\$339.51
WM1	24504	Dust Control/Soil Stabilization	Completed	6/20/2011	Salt road as needed.	4	<input type="checkbox"/>	\$240.01	\$247.50	\$0.00	\$0.00	\$487.51
WM1	24726	Signage	Completed	7/27/2011	Remove directional signs and install object markers.	4	<input type="checkbox"/>	\$18.78	\$3.75	\$24.96	\$0.00	\$47.49
WM1	25587	Signage	Completed	12/2/2011	Replace sign for retroreflectability.	4	<input type="checkbox"/>	\$29.60	\$5.25	\$0.00	\$0.00	\$34.85
<b>Sum</b>								\$435.93	\$508.30	\$116.76	\$0.00	\$1,060.99

## Road A RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	23726	Blading / Pulling Shoulders	Completed	4/6/2011	Needs spring blading.	4	<input type="checkbox"/>	\$712.58	\$410.00	\$0.00	\$0.00	\$1,122.58
EM1	24838	Blading / Pulling Shoulders	Completed	10/20/2011	needs blading	4	<input type="checkbox"/>	\$490.95	\$573.87	\$0.00	\$0.00	\$1,064.82
EM1	24305	Mowing/Weed Control	Completed	11/30/2011	seasonal mowing-gravel	4	<input type="checkbox"/>	\$42.30	\$150.00	\$0.00	\$0.00	\$192.30



# Summary of Work on Roads

Date Range: 1/1/2011 to: 12/31/2011

## Road A RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	23812	Signage	Completed	4/4/2011	L. rev turn need replace R. rev turn need replace R turn and L need replace faded out	4	<input type="checkbox"/>	\$106.78	\$9.18	\$101.20	\$0.00	\$217.16
EM1	24872	Signage	Completed	10/17/2011	Replace post and anchor only	4	<input type="checkbox"/>	\$72.14	\$18.85	\$23.77	\$0.00	\$114.76
<b>Sum</b>								\$1,424.74	\$1,161.90	\$124.97	\$0.00	\$2,711.61

## Road AA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
	25704	Paint Striping	Scheduled	11/29/2011	paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$269.00	\$269.00
WM2	24866	Dust Control/Soil Stabilization	Completed	8/25/2011	blade and prep for salt water	4	<input type="checkbox"/>	\$115.01	\$180.00	\$0.00	\$0.00	\$295.01
WM2	23448	Misc. - R&B Related	Completed	2/23/2011	reinstall rocks at intersection	4	<input type="checkbox"/>	\$126.45	\$27.55	\$0.00	\$0.00	\$154.00
WM2	24359	Mowing/Weed Control	Completed	11/9/2011	mow for season	4	<input type="checkbox"/>	\$442.38	\$240.05	\$0.00	\$0.00	\$682.43
WM2	25785	Signage	Scheduled	12/16/2011	Remove and install signs as needed.	4	<input type="checkbox"/>	\$23.31	\$7.50	\$0.00	\$0.00	\$30.81
<b>Sum</b>								\$707.15	\$455.10	\$0.00	\$269.00	\$1,431.25

## Road AA1 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	25000	Signage	Completed	11/10/2011	Install carzonite sign at drill site. AA1 Rd. This will be a NEW sign.	4	<input type="checkbox"/>	\$187.50	\$30.60	\$59.70	\$0.00	\$277.80
<b>Sum</b>								\$187.50	\$30.60	\$59.70	\$0.00	\$277.80



# Summary of Work on Roads

Date Range: 1/1/2011 to: 12/31/2011

## Road AA18 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	23734	Blading / Pulling Shoulders	Completed	5/17/2011	blade	4	<input type="checkbox"/>	\$30.58	\$45.00	\$0.00	\$0.00	\$75.58
WM1	25737	Blading / Pulling Shoulders	Completed	12/13/2011	Blade roadf as needed.	4	<input type="checkbox"/>	\$91.74	\$90.00	\$0.00	\$0.00	\$181.74
WM1	25551	Ditches/Drainage/Sp oil	Completed	11/29/2011	Road flooded from rain storm and washed out.	4	<input type="checkbox"/>	\$735.00	\$435.80	\$0.00	\$0.00	\$1,170.80
<b>Sum</b>								\$857.32	\$570.80	\$0.00	\$0.00	\$1,428.12

## Road ALPINE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	23761	Crack Sealing	Completed	8/1/2011	Needs cracksealed.	4	<input type="checkbox"/>	\$1,558.05	\$374.64	\$429.30	\$0.00	\$2,361.99
<b>Sum</b>								\$1,558.05	\$374.64	\$429.30	\$0.00	\$2,361.99

## Road AMBER RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	23393	Blading / Pulling Shoulders	Completed	1/25/2011	Needs bladed.	4	<input type="checkbox"/>	\$430.61	\$547.75	\$0.00	\$0.00	\$978.36
EM1	23620	Blading / Pulling Shoulders	Completed	3/28/2011	Spring-blading	4	<input type="checkbox"/>	\$657.89	\$1,096.93	\$0.00	\$0.00	\$1,754.82
EM1	23690	Blading / Pulling Shoulders	Completed	3/28/2011	Spring-blading	4	<input type="checkbox"/>	\$551.04	\$565.00	\$0.00	\$0.00	\$1,116.04
EM1	23809	Blading / Pulling Shoulders	Completed	4/6/2011	Spring blading	4	<input type="checkbox"/>	\$100.77	\$169.78	\$0.00	\$0.00	\$270.55
EM1	25186	Blading / Pulling Shoulders	Completed	9/27/2011	needs bladed	4	<input type="checkbox"/>	\$466.34	\$410.00	\$0.00	\$0.00	\$876.34
EM1	18926	Culverts	Scheduled	3/8/2011	24" cuvert is buried on end. Need to raise and replace .	4	<input type="checkbox"/>	\$36.56	\$16.32	\$0.00	\$0.00	\$52.88
EM1	24671	Culverts	Completed	7/20/2011	Culvert is plugged.	4	<input type="checkbox"/>	\$3,636.47	\$3,575.25	\$41.00	\$162.90	\$7,415.62
EM1	24818	Culverts	Completed	8/8/2011	Culvert is plugged.	4	<input type="checkbox"/>	\$361.45	\$84.68	\$0.00	\$0.00	\$446.13



# Summary of Work on Roads

Date Range: 1/1/2011 to: 12/31/2011

## Road AMBER RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	23668	Dust Control/Soil Stabilization	Completed	4/14/2011	Need to Mag for 2011 Season	4	<input type="checkbox"/>	\$1,166.08	\$1,450.29	\$4,604.04	\$0.00	\$7,220.41
EM1	23676	Dust Control/Soil Stabilization	Completed	4/14/2011	Mag for season.	4	<input type="checkbox"/>	\$886.81	\$1,020.00	\$3,464.40	\$0.00	\$5,371.21
EM1	24306	Mowing/Weed Control	Completed	11/30/2011	Seasonal mowing - Gravel	4	<input type="checkbox"/>	\$35.25	\$125.00	\$0.00	\$0.00	\$160.25
EM1	24307	Mowing/Weed Control	Completed	11/30/2011	Mow for season.-gravel	4	<input type="checkbox"/>	\$70.50	\$250.00	\$0.00	\$0.00	\$320.50
EM1	23463	Signage	Completed	4/20/2011	upgrade obstruction signs and posts on bridges bridge B-026	4	<input type="checkbox"/>	\$132.44	\$18.36	\$88.04	\$0.00	\$238.84
EM1	23708	Signage	Completed	3/29/2011	replace steep grade sign	4	<input type="checkbox"/>	\$24.05	\$10.15	\$23.35	\$0.00	\$57.55
EM1	24675	Signage	Completed	7/12/2011	Replace posts and add new sign	4	<input type="checkbox"/>	\$112.48	\$45.91	\$50.80	\$0.00	\$209.19
<b>Sum</b>								\$8,668.73	\$9,385.42	\$8,271.63	\$162.90	\$26,488.67

## Road ASH LN

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	23724	Blading / Pulling Shoulders	Completed	4/6/2011	Needs spring blading.	4	<input type="checkbox"/>	\$95.01	\$105.00	\$0.00	\$0.00	\$200.01
EM1	24308	Mowing/Weed Control	Completed	11/30/2011	seasonal mowing-gravel	4	<input type="checkbox"/>	\$14.10	\$50.00	\$0.00	\$0.00	\$64.10
EM1	23817	Signage	Completed	4/4/2011	speed limit sign needs replaced	4	<input type="checkbox"/>	\$99.96	\$20.78	\$22.42	\$0.00	\$143.16
<b>Sum</b>								\$209.07	\$175.78	\$22.42	\$0.00	\$407.27

## Road B76 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	24753	Blading / Pulling Shoulders	Completed	8/25/2011	blading pulling shoulder	4	<input type="checkbox"/>	\$518.09	\$543.24	\$0.00	\$0.00	\$1,061.33



# Summary of Work on Roads

Date Range: 1/1/2011 to: 12/31/2011

## Road B76 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
<b>Sum</b>								\$518.09	\$543.24	\$0.00	\$0.00	\$1,061.33

## Road B80 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	24815	Blading / Pulling Shoulders	Completed	8/25/2011	needing bladed	4	<input type="checkbox"/>	\$127.94	\$140.00	\$0.00	\$0.00	\$267.94
EM1	25837	Mowing/Weed Control	Completed	1/9/2012	needs row mowed	4	<input type="checkbox"/>	\$41.50	\$62.50	\$0.00	\$0.00	\$104.00
<b>Sum</b>								\$169.44	\$202.50	\$0.00	\$0.00	\$371.94

## Road BANNER RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	23957	Base and Sub-base Preparation	Completed	4/26/2011	need to fill sink hole	4	<input type="checkbox"/>	\$83.00	\$67.50	\$0.00	\$0.00	\$150.50
EM1	23622	Blading / Pulling Shoulders	Completed	3/28/2011	Spring-blading	4	<input type="checkbox"/>	\$366.97	\$525.00	\$0.00	\$0.00	\$891.97
EM1	23692	Blading / Pulling Shoulders	Completed	3/30/2011	Spring-blading	4	<input type="checkbox"/>	\$408.21	\$360.00	\$0.00	\$0.00	\$768.21
EM1	25184	Blading / Pulling Shoulders	Completed	9/22/2011	needs bladed	4	<input type="checkbox"/>	\$164.13	\$90.00	\$0.00	\$0.00	\$254.13
EM1	25413	Blading / Pulling Shoulders	Completed	11/10/2011	needs bladed	4	<input type="checkbox"/>	\$233.16	\$325.71	\$0.00	\$0.00	\$558.87
EM1	23552	Culverts	Completed	3/30/2011	Culvert is rusting-out on both ends.	4	<input type="checkbox"/>	\$124.50	\$16.50	\$3.58	\$0.00	\$144.58
EM1	24200	Culverts	Completed	6/7/2011	Culvert is plugged.	4	<input type="checkbox"/>	\$263.60	\$66.32	\$0.00	\$0.00	\$329.92
EM1	25569	Culverts	Scheduled	11/11/2011	Culvert ends are at edge of asphalt. Unsafe.	4	<input type="checkbox"/>	\$507.27	\$330.90	\$225.16	\$0.00	\$1,063.33
EM1	25570	Culverts	Scheduled	11/11/2011	24" culvert needs replaced.	4	<input type="checkbox"/>	\$3,770.74	\$1,478.42	\$141.95	\$574.35	\$5,965.46





# Summary of Work on Roads

Date Range: 1/1/2011 to: 12/31/2011

## Road BANNER RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	24237	Mowing/Weed Control	Completed	12/2/2011	Seasonal mowing.	4	<input type="checkbox"/>	\$231.60	\$662.50	\$0.00	\$0.00	\$894.10
EM1	24238	Mowing/Weed Control	Completed	11/30/2011	Seasonal mowing.	4	<input type="checkbox"/>	\$35.25	\$125.00	\$0.00	\$0.00	\$160.25
EM1	24309	Mowing/Weed Control	Completed	11/30/2011	Seasonal mowing - Gravel	4	<input type="checkbox"/>	\$91.65	\$325.00	\$0.00	\$0.00	\$416.65
EM1	25673	Paint Striping	Completed	11/30/2011	paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$141.57	\$141.57
EM1	23674	Signage	Completed	3/29/2011	stop ahead sign down,post needs replaced	4	<input type="checkbox"/>	\$141.20	\$47.95	\$26.93	\$0.00	\$216.08
EM1	23709	Signage	Completed	3/29/2011	replace R.turn sign w/15 mph speed advisory	4	<input type="checkbox"/>	\$24.05	\$15.95	\$37.32	\$0.00	\$77.32
EM1	23505	Patching (Pothole Patching)	Completed	7/20/2011	Needs pothole- patched.	4	<input type="checkbox"/>	\$1,623.33	\$264.75	\$1,470.85	\$0.00	\$3,358.93
EM1	25287	Patching (Pothole Patching)	Completed	11/28/2011	needs patched	4	<input type="checkbox"/>	\$98.70	\$24.75	\$70.04	\$0.00	\$193.49
EM2	24834	Culverts	Completed	8/2/2011	repair culvert end	4	<input type="checkbox"/>	\$594.25	\$659.79	\$39.00	\$0.00	\$1,293.04
<b>Sum</b>								<b>\$8,761.59</b>	<b>\$5,386.04</b>	<b>\$2,014.83</b>	<b>\$715.92</b>	<b>\$16,878.38</b>

## Road BB RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
	25705	Paint Striping	Scheduled	11/29/2011	paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,675.00	\$1,675.00
WM1	25786	Signage	Scheduled	12/16/2011	Remove or relocate signs.	4	<input type="checkbox"/>	\$23.31	\$3.75	\$0.00	\$0.00	\$27.06
WM2	24928	Chip Sealing	Completed	8/25/2011	Chipseal asphalt. NEW	4	<input type="checkbox"/>	\$849.12	\$265.02	\$0.00	\$0.00	\$1,114.14
WM2	24153	Culverts	Completed	5/12/2011	culvert plugged-NO CULVERT ID	4	<input type="checkbox"/>	\$1,199.27	\$392.29	\$95.36	\$0.00	\$1,686.92
WM2	24643	Mowing/Weed Control	Completed	11/9/2011	Needs mowed.	4	<input type="checkbox"/>	\$164.07	\$125.00	\$0.00	\$0.00	\$289.07
WM2	23499	Signage	Completed	3/1/2011	delete sign due to realignment of roadway	4	<input type="checkbox"/>	\$46.61	\$5.25	\$0.00	\$0.00	\$51.86



# Summary of Work on Roads

Date Range: 1/1/2011 to: 12/31/2011

## Road BB RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	23480	Technical Support	Completed	12/7/2011	Monitor Settling on BB Rd	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$4,092.90	\$4,092.90
<b>Sum</b>								\$2,282.38	\$791.31	\$95.36	\$5,767.90	\$8,936.95

## Road BB16 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	25138	Blading / Pulling Shoulders	Completed	10/19/2011	Blade road as needed.	4	<input type="checkbox"/>	\$61.16	\$90.00	\$0.00	\$0.00	\$151.16
<b>Sum</b>								\$61.16	\$90.00	\$0.00	\$0.00	\$151.16

## Road BB27 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	23588	Blading / Pulling Shoulders	Completed	5/10/2011	blade	4	<input type="checkbox"/>	\$222.15	\$350.00	\$0.00	\$0.00	\$572.15
WM2	24863	Dust Control/Soil Stabilization	Completed	8/25/2011	blade and prep for salt water	4	<input type="checkbox"/>	\$207.30	\$360.00	\$0.00	\$0.00	\$567.30
WM2	25533	Mowing/Weed Control	Completed	11/9/2011	Mow ROW as needed.	4	<input type="checkbox"/>	\$125.06	\$50.00	\$0.00	\$0.00	\$175.06
<b>Sum</b>								\$554.51	\$760.00	\$0.00	\$0.00	\$1,314.51

## Road BB36 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	24128	Blading / Pulling Shoulders	Completed	5/12/2011	Blade road as needed.	4	<input type="checkbox"/>	\$554.84	\$822.85	\$0.00	\$0.00	\$1,377.69
WM3	23811	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	4/6/2011	clear fallen trees	4	<input type="checkbox"/>	\$29.60	\$5.10	\$0.00	\$0.00	\$34.70
<b>Sum</b>								\$584.44	\$827.95	\$0.00	\$0.00	\$1,412.39



# Summary of Work on Roads

Date Range: 1/1/2011 to: 12/31/2011

## Road BEGONIA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	21949	Culverts	Completed	4/14/2011	Drain-diitch culvert is having problems.	4	<input type="checkbox"/>	\$13,650.45	\$8,233.11	\$2,563.80	\$3,414.09	\$27,861.45
EM1	23580	Culverts	Scheduled	3/8/2011	24" culvert is rusted-out . Needs replaced.	4	<input type="checkbox"/>	\$36.56	\$12.24	\$0.00	\$0.00	\$48.80
EM1	24570	Culverts	Completed	6/16/2011	repiar leaky culvert	4	<input type="checkbox"/>	\$169.02	\$108.36	\$0.00	\$19.96	\$297.34
EM1	24239	Mowing/Weed Control	Completed	11/30/2011	Seasonal mowing.	4	<input type="checkbox"/>	\$121.05	\$430.00	\$0.00	\$0.00	\$551.05
EM1	24106	Patching (Blade Patching)	Completed	7/20/2011	Need to repair cut from culvert replacment..	4	<input type="checkbox"/>	\$1,302.15	\$2,434.78	\$0.00	\$2,691.92	\$6,428.85
EM1	21821	Signage	Completed	8/8/2011	install new o.bs signs on bridge	4	<input type="checkbox"/>	\$15.13	\$0.00	\$0.00	\$0.00	\$15.13
EM1	24739	Patching (Pothole Patching)	Completed	7/21/2011	pothole patching	4	<input type="checkbox"/>	\$141.00	\$30.00	\$250.25	\$0.00	\$421.25
EM1	25424	Patching (Pothole Patching)	Completed	11/28/2011	needs patched	4	<input type="checkbox"/>	\$197.40	\$15.00	\$203.13	\$0.00	\$415.53
EM2	24833	Culverts	Completed	8/2/2011	repair culvert end	4	<input type="checkbox"/>	\$182.78	\$215.00	\$31.60	\$0.00	\$429.38
EM2	25671	Paint Striping	Completed	11/30/2011	paint striping	4	<input type="checkbox"/>	\$54.84	\$9.69	\$0.00	\$759.44	\$823.97
EM5	23496	Patching (Pothole Patching)	Completed	5/11/2011	Needs pothole- patched.	4	<input type="checkbox"/>	\$1,078.39	\$175.89	\$1,509.20	\$0.00	\$2,763.48
<b>Sum</b>								\$16,948.75	\$11,664.07	\$4,557.98	\$6,885.41	\$40,056.21

## 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	24746	Blading / Pulling Shoulders	Completed	8/10/2011	blading pulling shoulder	4	<input type="checkbox"/>	\$1,009.79	\$1,053.80	\$0.00	\$0.00	\$2,063.59
EM1	24564	Cattleguards & Gates	Completed	6/20/2011	Complaint that cattleguard needs cleaned.	4	<input checked="" type="checkbox"/>	\$1,594.72	\$555.92	\$0.00	\$0.00	\$2,150.64
EM1	24976	Culverts	Completed	9/21/2011	12" culvert needs extentions.	4	<input checked="" type="checkbox"/>	\$843.07	\$175.69	\$92.04	\$0.00	\$1,110.80



# Summary of Work on Roads

Date Range: 1/1/2011 to: 12/31/2011

## 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	24977	Culverts	Completed	9/21/2011	18" culvert has rusted-out.	4	<input type="checkbox"/>	\$2,495.55	\$1,436.89	\$2,111.58	\$1,064.62	\$7,108.64
EM1	25080	Culverts	Completed	9/21/2011	Need to extend 12" culvert	4	<input type="checkbox"/>	\$688.32	\$177.72	\$76.04	\$0.00	\$942.08
EM1	25081	Culverts	Completed	9/21/2011	Need to extend 12" culvert	4	<input type="checkbox"/>	\$282.40	\$60.50	\$37.11	\$0.00	\$380.01
EM1	25082	Culverts	Scheduled	9/6/2011	Need to replace 24" culvert 50'	4	<input type="checkbox"/>	\$54.26	\$12.50	\$0.00	\$0.00	\$66.76
EM1	25083	Culverts	Scheduled	9/6/2011	Need to extend 15" culvert	4	<input type="checkbox"/>	\$281.16	\$32.51	\$0.00	\$0.00	\$313.67
EM1	23871	Dust Control/Soil Stabilization	Completed	8/24/2011	Mag for season.	4	<input type="checkbox"/>	\$2,857.94	\$3,283.60	\$6,381.10	\$0.00	\$12,522.64
EM1	25840	Mowing/Weed Control	Completed	1/9/2012	seasonal mowing- 2011	4	<input type="checkbox"/>	\$99.60	\$150.00	\$0.00	\$0.00	\$249.60
EM1	25119	Technical Support	Scheduled	8/25/2011	Survey Design by Mesa Surveying	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$19,308.45	\$19,308.45
EM1	24233	Patching (Pothole Patching)	Completed	7/20/2011	Needs patched.	4	<input type="checkbox"/>	\$1,632.24	\$636.30	\$1,991.95	\$0.00	\$4,260.49
<b>Sum</b>								\$11,839.04	\$7,575.43	\$10,689.82	\$20,373.07	\$50,477.36

## Road BLOSSOM RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	24240	Mowing/Weed Control	Completed	11/30/2011	Seasonal mowing.	4	<input type="checkbox"/>	\$85.80	\$305.00	\$0.00	\$0.00	\$390.80
EM1	25672	Paint Striping	Completed	11/30/2011	paint striping	4	<input type="checkbox"/>	\$103.13	\$0.00	\$0.00	\$232.30	\$335.43
EM1	24107	Patching (Blade Patching)	Completed	7/20/2011	Need to repair cut from culvert replacment..	4	<input type="checkbox"/>	\$700.33	\$1,985.52	\$0.00	\$928.62	\$3,614.47
EM1	23837	Signage	Completed	4/27/2011	Upgrade 2 left obstruction and 2 right obstruction signs and posts	4	<input type="checkbox"/>	\$254.16	\$10.15	\$24.40	\$0.00	\$288.71
EM1	23719	Patching (Pothole Patching)	Completed	3/28/2011	Needs patched.	4	<input type="checkbox"/>	\$20.75	\$0.38	\$64.68	\$0.00	\$85.81
<b>Sum</b>								\$1,164.17	\$2,301.05	\$89.08	\$1,160.92	\$4,715.22



# Summary of Work on Roads

Date Range: 1/1/2011 to: 12/31/2011

## 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	25628	Base and Sub-base Preparation	Completed	11/28/2011	Numerous sink-holes in roadway.	4	<input checked="" type="checkbox"/>	\$71.46	\$32.00	\$0.00	\$0.00	\$103.46
EM5	25745	Base and Sub-base Preparation	Completed	1/27/2012	Need to build-up intersection at Landfill rd. to make easier turn-around for snowplows.	4	<input type="checkbox"/>	\$1,014.93	\$697.14	\$73.84	\$148.38	\$1,934.29
EM5	21880	Blading / Pulling Shoulders	Completed	10/20/2011	needs bladed.	4	<input type="checkbox"/>	\$66.62	\$62.50	\$0.00	\$0.00	\$129.12
EM5	24170	Blading / Pulling Shoulders	Completed	6/29/2011	spring blading	4	<input type="checkbox"/>	\$983.86	\$895.00	\$0.00	\$0.00	\$1,878.86
EM5	25612	Blading / Pulling Shoulders	Completed	12/19/2011	blading	4	<input type="checkbox"/>	\$101.68	\$120.00	\$0.00	\$0.00	\$221.68
EM5	23838	Dust Control/Soil Stabilization	Completed	6/29/2011	Mag for season.	4	<input type="checkbox"/>	\$4,199.80	\$5,233.43	\$10,722.46	\$0.00	\$20,155.69
EM5	24310	Mowing/Weed Control	Completed	11/30/2011	Seasonal mowing - Gravel	4	<input type="checkbox"/>	\$250.11	\$150.00	\$0.00	\$0.00	\$400.11
EM5	25373	Signage	Completed	11/28/2011	Replace and upgrade sign	4	<input type="checkbox"/>	\$59.54	\$31.90	\$39.00	\$0.00	\$130.44
EM5	25374	Signage	Completed	11/28/2011	Delete advisory sign	4	<input type="checkbox"/>	\$22.50	\$20.91	\$0.00	\$0.00	\$43.41
<b>Sum</b>								\$6,770.48	\$7,242.88	\$10,835.30	\$148.38	\$24,997.04

## Road BUCKHORN RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	24561	Blading / Pulling Shoulders	Completed	10/11/2011	needs bladed /pull shoulders	4	<input type="checkbox"/>	\$3,078.31	\$3,351.81	\$0.00	\$0.00	\$6,430.12
EM5	25153	Blading / Pulling Shoulders	Completed	10/11/2011	prep road for graveling	4	<input type="checkbox"/>	\$1,637.32	\$1,487.72	\$0.00	\$0.00	\$3,125.04
EM5	25554	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	11/10/2011	Adopt-a-highway group picked-up trash on buckhorn.	4	<input type="checkbox"/>	\$28.20	\$24.00	\$0.00	\$0.00	\$52.20
EM5	19381	Gravel Resurfacing	Completed	12/29/2011	Needs re-graveled.	4	<input type="checkbox"/>	\$14,032.38	\$16,101.19	\$711.00	\$0.00	\$30,844.57



# Summary of Work on Roads

Date Range: 1/1/2011 to: 12/31/2011

## Road BUCKHORN RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	24354	Misc. - R&B Related	Completed	6/7/2011	citizens picked-up trash,need to haul to dump.	4	<input type="checkbox"/>	\$103.70	\$30.00	\$0.00	\$0.00	\$133.70
EM5	24241	Mowing/Weed Control	Completed	11/30/2011	Seasonal mowing.	4	<input type="checkbox"/>	\$352.50	\$805.00	\$0.00	\$0.00	\$1,157.50
EM5	25034	Paint Striping	Completed	9/13/2011	paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,258.00	\$1,258.00
EM5	24353	Signage	Scheduled	5/19/2011	Install mile marker and making signs	4	<input type="checkbox"/>	\$208.78	\$0.00	\$161.12	\$0.00	\$369.90
EM5	25126	Signage	Completed	10/17/2011	Install county line markers on Buckhorn RD Montrose\Ouray	4	<input type="checkbox"/>	\$240.45	\$26.52	\$443.40	\$0.00	\$710.37
EM5	24562	Snow Plowing and Sanding	Completed	6/29/2011	Open road into lakes.	4	<input type="checkbox"/>	\$292.40	\$167.54	\$0.00	\$0.00	\$459.94
EM5	23947	Patching (Pothole Patching)	Completed	5/17/2011	needs pothole pathed	4	<input type="checkbox"/>	\$207.50	\$37.50	\$245.00	\$0.00	\$490.00
EM5	25069	Patching (Pothole Patching)	Completed	9/12/2011	Needs patched again.	4	<input type="checkbox"/>	\$56.40	\$12.75	\$50.07	\$0.00	\$119.22
<b>Sum</b>								<b>\$20,237.94</b>	<b>\$22,044.03</b>	<b>\$1,610.59</b>	<b>\$1,258.00</b>	<b>\$45,150.55</b>

## Road C37 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	25411	Blading / Pulling Shoulders	Completed	11/8/2011	needs blading	4	<input type="checkbox"/>	\$1,924.71	\$1,495.66	\$0.00	\$0.00	\$3,420.37
EM1	25412	Culverts	Completed	11/3/2011	Need to clean culverts	4	<input type="checkbox"/>	\$1,029.78	\$346.71	\$0.00	\$0.00	\$1,376.49
<b>Sum</b>								<b>\$2,954.49</b>	<b>\$1,842.37</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,796.86</b>

## Road C81 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	24937	Blading / Pulling Shoulders	Completed	8/25/2011	needing bladed	4	<input type="checkbox"/>	\$461.05	\$264.00	\$0.00	\$0.00	\$725.05



# Summary of Work on Roads

Date Range: 1/1/2011 to: 12/31/2011

## Road C81 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
<b>Sum</b>								\$461.05	\$264.00	\$0.00	\$0.00	\$725.05

## Road CABIN BENCH RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	25173	Blading / Pulling Shoulders	Completed	9/27/2011	needs bladed	4	<input type="checkbox"/>	\$971.16	\$1,040.00	\$0.00	\$0.00	\$2,011.16
<b>Sum</b>								\$971.16	\$1,040.00	\$0.00	\$0.00	\$2,011.16

## Road CARE FREE DR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	25228	Signage	Completed	10/17/2011	Upgrade existing signs and posts	4	<input type="checkbox"/>	\$73.20	\$16.07	\$97.50	\$0.00	\$186.77
<b>Sum</b>								\$73.20	\$16.07	\$97.50	\$0.00	\$186.77

## Road CARNATION RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	19376	Gravel Resurfacing	Completed	3/15/2011	Needs re-graveled.	4	<input type="checkbox"/>	\$2,014.90	\$1,953.50	\$1,113.40	\$0.00	\$5,081.80
EM1	24242	Mowing/Weed Control	Completed	11/30/2011	Seasonal mowing.	4	<input type="checkbox"/>	\$220.35	\$597.50	\$0.00	\$0.00	\$817.85
EM1	24243	Mowing/Weed Control	Completed	11/30/2011	Seasonal mowing.	4	<input type="checkbox"/>	\$28.80	\$102.50	\$0.00	\$0.00	\$131.30
EM1	24244	Mowing/Weed Control	Completed	11/30/2011	Seasonal mowing.	4	<input type="checkbox"/>	\$214.50	\$725.00	\$0.00	\$0.00	\$939.50
EM1	24311	Mowing/Weed Control	Completed	11/30/2011	seasonal mowing-gravel	4	<input type="checkbox"/>	\$21.15	\$50.51	\$0.00	\$0.00	\$71.66
EM1	22881	Patching (Blade Patching)	Completed	9/12/2011	Have sink areas east of 6000 rd.	4	<input type="checkbox"/>	\$1,420.50	\$726.47	\$0.00	\$3,376.45	\$5,523.42



# Summary of Work on Roads

Date Range: 1/1/2011 to: 12/31/2011

Road CARNATION RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	24486	Patching (Blade Patching)	Completed	7/20/2011	Need to patch road to tie-into 5400 cnstruction.at intersection.	4	<input type="checkbox"/>	\$468.19	\$290.85	\$0.00	\$621.39	\$1,380.43
EM1	23415	Signage	Completed	1/27/2011	relocate deadend and speedlimit signs to powerpoles change deadend to no outlet	4	<input type="checkbox"/>	\$48.09	\$46.40	\$0.00	\$0.00	\$94.49
EM1	23462	Signage	Completed	4/4/2011	add new obstruction signs and posts on bridges bridge B-045	4	<input type="checkbox"/>	\$213.56	\$28.05	\$24.40	\$0.00	\$266.01
EM1	23874	Signage	Completed	4/13/2011	Replace T sign	4	<input type="checkbox"/>	\$12.80	\$7.25	\$23.35	\$0.00	\$43.40
EM1	24971	Signage	Completed	9/20/2011	upgrade existing and relocate. Sings and posts	4	<input type="checkbox"/>	\$221.71	\$27.75	\$251.66	\$0.00	\$501.12
EM1	14400	Patching (Pothole Patching)	Completed	11/19/2007	potholes	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
EM1	23510	Patching (Pothole Patching)	Completed	3/8/2011	Needs pothole- patched.	4	<input type="checkbox"/>	\$27.85	\$11.25	\$19.60	\$0.00	\$58.70
EM1	23524	Patching (Pothole Patching)	Completed	3/8/2011	Needs pothole- patched.	4	<input type="checkbox"/>	\$109.53	\$16.50	\$19.60	\$0.00	\$145.63
EM1	24559	Patching (Pothole Patching)	Completed	6/29/2011	Needs patched again.	4	<input type="checkbox"/>	\$28.20	\$11.25	\$50.07	\$0.00	\$89.52
EM1	24737	Patching (Pothole Patching)	Completed	7/21/2011	pothole patching	4	<input type="checkbox"/>	\$112.80	\$22.50	\$200.20	\$0.00	\$335.50
EM1	25286	Patching (Pothole Patching)	Completed	11/28/2011	needs patched	4	<input type="checkbox"/>	\$14.10	\$15.75	\$10.01	\$0.00	\$39.86
EM2	25049	Paint Striping	Completed	9/19/2011	paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,150.90	\$1,150.90
<b>Sum</b>								\$5,177.01	\$4,633.03	\$1,712.28	\$5,148.74	\$16,671.06





# Summary of Work on Roads

Date Range: 1/1/2011 to: 12/31/2011

## Road CC RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
	25702	Paint Striping	Scheduled	11/29/2011	paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$5,748.00	\$5,748.00
WM2	23594	Culverts	Completed	12/30/2011	replace culvert	4	<input type="checkbox"/>	\$11,535.30	\$6,372.91	\$1,336.00	\$11,958.32	\$31,202.53
WM2	24841	Ditches/Drainage/Sp oil	Completed	8/10/2011	Reestablish drainage after earlier floods.	4	<input type="checkbox"/>	\$187.68	\$150.00	\$0.00	\$0.00	\$337.68
WM2	23381	Misc. - R&B Related	Completed	2/23/2011	dig potholes for engineering study	4	<input type="checkbox"/>	\$1,127.98	\$147.13	\$28.69	\$0.00	\$1,303.79
WM2	24361	Mowing/Weed Control	Completed	11/9/2011	mow for season	4	<input type="checkbox"/>	\$866.42	\$627.55	\$0.00	\$0.00	\$1,493.97
WM2	23917	Signage	Completed	4/14/2011	install new sign	4	<input type="checkbox"/>	\$56.10	\$7.50	\$39.68	\$0.00	\$103.28
WM2	24665	Signage	Completed	8/29/2011	replace street ID	4	<input type="checkbox"/>	\$11.73	\$1.02	\$8.50	\$0.00	\$21.25
WM2	24903	Signage	Completed	8/11/2011	replace faded signs	4	<input type="checkbox"/>	\$70.38	\$22.50	\$87.16	\$0.00	\$180.04
WM2	25453	Signage	Completed	11/17/2011	sign maintenance-20mph advisory	4	<input type="checkbox"/>	\$23.46	\$3.75	\$9.94	\$0.00	\$37.15
WM2	23599	Patching (Pothole Patching)	Completed	5/10/2011	patch potholes as necessary	4	<input type="checkbox"/>	\$376.38	\$10.08	\$38.25	\$0.00	\$424.71
WM2	25062	Patching (Pothole Patching)	Completed	10/5/2011	Durapatch pot holes as needed.	4	<input type="checkbox"/>	\$2,079.16	\$1,850.49	\$176.55	\$951.75	\$5,057.95
WM3	24849	Base and Sub-base Preparation	Completed	8/25/2011	Fill hole by shoulder of road.	4	<input type="checkbox"/>	\$46.92	\$25.00	\$4.59	\$0.00	\$76.51
WM3	25639	Patching (Blade Patching)	Completed	12/13/2011	cut out areas that have pushed up to prevent snow plow damage	4	<input type="checkbox"/>	\$2,248.37	\$828.24	\$229.50	\$0.00	\$3,306.11
<b>Sum</b>								\$18,629.86	\$10,046.17	\$1,958.86	\$18,658.07	\$49,292.95

## Road CC40 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	24126	Blading / Pulling Shoulders	Completed	5/12/2011	Blade road as needed.	4	<input type="checkbox"/>	\$45.87	\$75.00	\$0.00	\$0.00	\$120.87
<b>Sum</b>								\$45.87	\$75.00	\$0.00	\$0.00	\$120.87



# Summary of Work on Roads

Date Range: 1/1/2011 to: 12/31/2011

## Road CC41 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	24127	Blading / Pulling Shoulders	Completed	5/17/2011	Blade road as needed.	4	<input type="checkbox"/>	\$45.87	\$75.00	\$0.00	\$0.00	\$120.87
<b>Sum</b>								\$45.87	\$75.00	\$0.00	\$0.00	\$120.87

## Road CC43 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	24606	Base and Sub-base Preparation	Completed	6/28/2011	Roadway badly rutted.	4	<input type="checkbox"/>	\$1,584.91	\$1,485.56	\$0.00	\$0.00	\$3,070.47
<b>Sum</b>								\$1,584.91	\$1,485.56	\$0.00	\$0.00	\$3,070.47

## Road CEDAR RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	24245	Mowing/Weed Control	Completed	11/30/2011	Seasonal mowing.	4	<input type="checkbox"/>	\$330.30	\$792.09	\$0.00	\$0.00	\$1,122.39
EM1	23464	Signage	Completed	4/27/2011	upgrade obstruction signs and posts on bridges bridge B-047	4	<input type="checkbox"/>	\$213.34	\$99.32	\$125.62	\$0.00	\$438.28
EM1	23534	Signage	Completed	4/20/2011	add new obstruction signs and posts on bridge B-047 and replace one existing	4	<input type="checkbox"/>	\$139.71	\$85.42	\$112.64	\$0.00	\$337.77
EM1	24691	Signage	Completed	7/20/2011	Install new sign and post	4	<input type="checkbox"/>	\$54.96	\$30.86	\$52.27	\$0.00	\$138.09
EM1	25019	Signage	Completed	10/17/2011	Replace post	4	<input type="checkbox"/>	\$96.18	\$39.15	\$51.02	\$0.00	\$186.35
<b>Sum</b>								\$834.49	\$1,046.84	\$341.55	\$0.00	\$2,222.87

## Road CHIPETA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
	25012	Paint Striping	Completed	9/13/2011	paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$3,676.75	\$3,676.75
EM3	24518	Paint Striping	Completed	6/7/2011	Road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$3,676.75	\$3,676.75



# Summary of Work on Roads

Date Range: 1/1/2011 to: 12/31/2011

## Road CHIPETA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	24563	Signage	Completed	7/6/2011	Relocate street signs to stop sign	4	<input type="checkbox"/>	\$59.10	\$2.25	\$71.80	\$0.00	\$133.15
EM3	24381	Patching (Pothole Patching)	Completed	6/29/2011	pot holes needs patched	4	<input type="checkbox"/>	\$84.60	\$18.75	\$150.20	\$0.00	\$253.55
EM4	25578	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	12/19/2011	trees needed trim out of r.o.w.	4	<input type="checkbox"/>	\$517.00	\$56.21	\$0.00	\$0.00	\$573.21
EM4	24420	Mowing/Weed Control	Completed	12/2/2011	mow for season	4	<input type="checkbox"/>	\$239.70	\$460.00	\$0.00	\$0.00	\$699.70
<b>Sum</b>								\$900.40	\$537.21	\$222.00	\$7,353.50	\$9,013.10

## Road CHU CHU LN

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	25581	Signage	Completed	12/8/2011	Install new, upgrade existing and relocate signs and posts	4	<input type="checkbox"/>	\$219.33	\$62.23	\$421.21	\$0.00	\$702.77
<b>Sum</b>								\$219.33	\$62.23	\$421.21	\$0.00	\$702.77

## Road CHURCH RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	24145	Signage	Completed	6/1/2011	Upgrade sign and post	4	<input type="checkbox"/>	\$168.32	\$56.75	\$189.91	\$0.00	\$414.98
EM3	23802	Blading / Pulling Shoulders	Completed	4/7/2011	Blading	4	<input type="checkbox"/>	\$64.38	\$120.00	\$0.00	\$0.00	\$184.38
EM3	25217	Blading / Pulling Shoulders	Completed	10/5/2011	need bladed	4	<input type="checkbox"/>	\$48.82	\$80.00	\$0.00	\$0.00	\$128.82
EM3	25525	Blading / Pulling Shoulders	Completed	11/22/2011	need bladed	4	<input type="checkbox"/>	\$64.62	\$97.50	\$0.00	\$0.00	\$162.12
EM3	24623	Mowing/Weed Control	Completed	12/7/2011	mow for season	4	<input type="checkbox"/>	\$35.25	\$75.00	\$0.00	\$0.00	\$110.25
<b>Sum</b>								\$381.38	\$429.25	\$189.91	\$0.00	\$1,000.54



# Summary of Work on Roads

Date Range: 1/1/2011 to: 12/31/2011

## Road CIMARRON RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	23939	Blading / Pulling Shoulders	Completed	7/20/2011	Spring blading	4	<input type="checkbox"/>	\$7,527.70	\$6,967.16	\$0.00	\$0.00	\$14,494.86
EM5	25362	Blading / Pulling Shoulders	Completed	11/8/2011	Need to smooth-up bad-spots before snowplowing.	4	<input type="checkbox"/>	\$4,922.52	\$6,317.08	\$0.00	\$0.00	\$11,239.60
EM5	24560	Bridge Repair & Maintenance	Completed	11/10/2011	Tree has washed into bridge from high-water.	3	<input type="checkbox"/>	\$294.66	\$249.43	\$0.00	\$0.00	\$544.09
EM5	25318	Culverts	Completed	10/25/2011	18" culvert is rusted-out	4	<input type="checkbox"/>	\$1,174.21	\$303.05	\$863.36	\$271.50	\$2,612.12
EM5	25319	Culverts	Completed	10/25/2011	24" culvert needs replaced	4	<input type="checkbox"/>	\$2,225.69	\$883.16	\$1,245.32	\$37.95	\$4,392.12
EM5	25372	Culverts	Completed	10/25/2011	repair culvert	4	<input type="checkbox"/>	\$1,128.66	\$420.19	\$242.40	\$0.00	\$1,791.25
EM5	23468	Ditches/Drainage/Sp oil	Completed	2/18/2011	Ditch has iced-up flooding road	4	<input type="checkbox"/>	\$112.32	\$40.00	\$0.00	\$0.00	\$152.32
EM5	23531	Ditches/Drainage/Sp oil	Completed	4/6/2011	Need to pull ice out of ditches to open and get water off of road.	4	<input type="checkbox"/>	\$142.92	\$146.52	\$0.00	\$0.00	\$289.44
EM5	23564	Ditches/Drainage/Sp oil	Completed	3/22/2011	Ice in ditches and culverts is causing flooding on road-way.	3	<input type="checkbox"/>	\$553.20	\$519.48	\$168.00	\$0.00	\$1,240.68
EM5	23842	Dust Control/Soil Stabilization	Completed	7/21/2011	Mag for season.	4	<input type="checkbox"/>	\$8,012.99	\$8,291.36	\$15,458.86	\$10,935.62	\$42,698.83
EM5	23198	Snow Plowing and Sanding	Completed	6/1/2011	Plow snow Gunnison county per contract dated November 1, 2010 to April 30, 2011.	4	<input type="checkbox"/>	\$975.67	\$1,094.89	\$0.00	\$0.00	\$2,070.56
EM5	25500	Snow Plowing and Sanding	Scheduled	11/3/2011	Plow snow on Gunnison cnty. Portion of upper Cimmerron rd. per contract.	4	<input type="checkbox"/>	\$436.34	\$583.97	\$0.00	\$0.00	\$1,020.31
<b>Sum</b>								<b>\$27,506.88</b>	<b>\$25,816.29</b>	<b>\$17,977.94</b>	<b>\$11,245.07</b>	<b>\$82,546.17</b>



# Summary of Work on Roads

Date Range: 1/1/2011 to: 12/31/2011

## 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	24936	Blading / Pulling Shoulders	Completed	8/30/2011	Needs bladed.	4	<input type="checkbox"/>	\$1,782.40	\$1,527.60	\$0.00	\$0.00	\$3,310.00
EM1	24626	Culverts	Completed	7/20/2011	plugged culvert.	4	<input type="checkbox"/>	\$841.58	\$421.14	\$74.16	\$0.00	\$1,336.88
EM1	25231	Culverts	Completed	11/10/2011	Need to pull-out beaver-dam flooding culvert.	4	<input type="checkbox"/>	\$165.66	\$131.50	\$0.00	\$0.00	\$297.16
EM1	25841	Ditches/Drainage/Sp oil	Completed	1/9/2012	Need to clean ditch.	4	<input type="checkbox"/>	\$74.70	\$100.00	\$0.00	\$0.00	\$174.70
EM1	25839	Mowing/Weed Control	Completed	1/9/2012	seasonal mowing- 2011	4	<input type="checkbox"/>	\$83.00	\$125.00	\$0.00	\$0.00	\$208.00
<b>Sum</b>								\$2,947.34	\$2,305.24	\$74.16	\$0.00	\$5,326.74

## Road COFFMAN LN

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	23605	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	12/19/2011	Complaint- needs trees trimmed.	4	<input checked="" type="checkbox"/>	\$1,323.37	\$833.25	\$0.00	\$0.00	\$2,156.62
EM1	24086	Culverts	Completed	5/4/2011	12" culvert not GPSed needs jetted	4	<input type="checkbox"/>	\$143.78	\$52.03	\$0.00	\$0.00	\$195.81
EM1	24246	Mowing/Weed Control	Completed	11/30/2011	Seasonal mowing.	4	<input type="checkbox"/>	\$14.10	\$50.00	\$0.00	\$0.00	\$64.10
EM1	23813	Signage	Completed	5/3/2011	L turn sign need replaced faded	4	<input type="checkbox"/>	\$46.57	\$20.66	\$54.18	\$0.00	\$121.41
EM1	22543	Patching (Pothole Patching)	Completed	3/11/2011	Needs patched.	4	<input type="checkbox"/>	\$931.08	\$80.52	\$735.00	\$0.00	\$1,746.60
EM1	25285	Patching (Pothole Patching)	Completed	10/20/2011	needs patched	4	<input type="checkbox"/>	\$14.10	\$15.00	\$20.01	\$0.00	\$49.11
<b>Sum</b>								\$2,473.00	\$1,051.46	\$809.19	\$0.00	\$4,333.65



# Summary of Work on Roads

Date Range: 1/1/2011 to: 12/31/2011

## Road COLINA DR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	24247	Mowing/Weed Control	Completed	11/30/2011	Seasonal mowing.	4	<input type="checkbox"/>	\$7.05	\$25.00	\$0.00	\$0.00	\$32.05
EM5	25162	Signage	Completed	10/17/2011	Upgrade signs and post	4	<input type="checkbox"/>	\$54.90	\$17.40	\$86.33	\$0.00	\$158.63
WM3	25068	Chip Sealing	Completed	12/31/2011	Seal Coat - Partial length of road	4	<input type="checkbox"/>	\$308.44	\$275.89	\$163.80	\$1,202.73	\$1,950.86
<b>Sum</b>								\$370.39	\$318.29	\$250.13	\$1,202.73	\$2,141.54

## Road COLOROW RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
	25686	Paint Striping	Scheduled	11/29/2011	paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$121.00	\$121.00
EM1	23694	Blading / Pulling Shoulders	Completed	3/31/2011	Spring-blading	4	<input type="checkbox"/>	\$1,294.41	\$1,090.10	\$0.00	\$0.00	\$2,384.51
EM1	24762	Blading / Pulling Shoulders	Completed	8/10/2011	Needs bladed.	4	<input type="checkbox"/>	\$296.40	\$380.00	\$0.00	\$0.00	\$676.40
EM1	25383	Blading / Pulling Shoulders	Completed	11/8/2011	Needs bladed.	4	<input type="checkbox"/>	\$241.80	\$235.71	\$0.00	\$0.00	\$477.51
EM1	22838	Culverts	Completed	2/3/2011	6' canal culvert needs replaced.	4	<input type="checkbox"/>	\$3,615.13	\$1,922.02	\$791.80	\$1,513.07	\$7,842.02
EM1	17584	Ditches/Drainage/Sp oil	Completed	12/19/2011	Water is running down edge of roadway. Need to clean ditch.	4	<input type="checkbox"/>	\$220.92	\$117.34	\$0.00	\$0.00	\$338.26
EM1	23267	Ditches/Drainage/Sp oil	Completed	12/22/2010	Need to rip-rap corner and fill to improve corner at culvert.	4	<input type="checkbox"/>	\$157.96	\$0.00	\$0.00	\$0.00	\$157.96
EM1	23687	Dust Control/Soil Stabilization	Completed	4/20/2011	Mag for season.	4	<input type="checkbox"/>	\$964.84	\$1,075.00	\$2,277.66	\$0.00	\$4,317.50
EM1	24905	Dust Control/Soil Stabilization	Completed	8/24/2011	Segment has been re-graveled. Needs to be re-magged.	4	<input type="checkbox"/>	\$236.87	\$197.85	\$662.59	\$0.00	\$1,097.31
EM1	23397	Gravel Resurfacing	Completed	2/4/2011	Needs re-graveled	4	<input type="checkbox"/>	\$1,152.47	\$1,488.22	\$2,277.60	\$0.00	\$4,918.29



# Summary of Work on Roads

Date Range: 1/1/2011 to: 12/31/2011

## Road COLOROW RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	24171	Gravel Resurfacing	Scheduled	5/11/2011	need regraveled	4	<input type="checkbox"/>	\$6,026.42	\$7,342.29	\$4,751.21	\$0.00	\$18,119.92
EM1	24248	Mowing/Weed Control	Completed	11/30/2011	Seasonal mowing.	4	<input type="checkbox"/>	\$81.80	\$102.50	\$0.00	\$0.00	\$184.30
EM1	24312	Mowing/Weed Control	Completed	11/30/2011	Seasonal mowing - Gravel	4	<input type="checkbox"/>	\$70.50	\$250.00	\$0.00	\$0.00	\$320.50
EM1	23893	Signage	Completed	4/6/2011	Upgrade chevron sign faded	4	<input type="checkbox"/>	\$54.96	\$15.81	\$10.07	\$0.00	\$80.84
EM1	24067	Patching (Pothole Patching)	Completed	5/4/2011	Needs patched	4	<input type="checkbox"/>	\$56.40	\$17.25	\$98.00	\$0.00	\$171.65
<b>Sum</b>								\$14,470.86	\$14,234.09	\$10,868.93	\$1,634.07	\$41,207.95

## Road COUNTY RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	25749	Base and Sub-base Preparation	Ready to S	12/5/2011	road reconstruction	4	<input checked="" type="checkbox"/>	\$35.19	\$6.15	\$0.00	\$0.00	\$41.34
EM2	24249	Mowing/Weed Control	Completed	11/30/2011	Seasonal mowing.	4	<input type="checkbox"/>	\$22.95	\$30.00	\$0.00	\$0.00	\$52.95
<b>Sum</b>								\$58.14	\$36.15	\$0.00	\$0.00	\$94.29

## Road DALES RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	24162	Blading / Pulling Shoulders	Completed	5/11/2011	Spring blading.	4	<input type="checkbox"/>	\$51.18	\$57.50	\$0.00	\$0.00	\$108.68
EM5	22904	Gravel Resurfacing	Completed	12/29/2011	Needs re-graveled	4	<input type="checkbox"/>	\$3,770.50	\$4,180.18	\$1,479.78	\$0.00	\$9,430.46
EM5	23925	Signage	Completed	4/20/2011	Upgrade stop sign and anchor and post	4	<input type="checkbox"/>	\$97.78	\$18.38	\$54.18	\$0.00	\$170.34
<b>Sum</b>								\$3,919.45	\$4,256.06	\$1,533.96	\$0.00	\$9,709.47



# Summary of Work on Roads

Date Range: 1/1/2011 to: 12/31/2011

## Road DALIA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	23721	Blading / Pulling Shoulders	Completed	4/6/2011	Needs spring blading.	4	<input type="checkbox"/>	\$561.52	\$717.50	\$0.00	\$0.00	\$1,279.02
EM1	23774	Blading / Pulling Shoulders	Completed	5/11/2011	Spring blading	4	<input type="checkbox"/>	\$327.67	\$305.00	\$0.00	\$0.00	\$632.67
EM1	24840	Blading / Pulling Shoulders	Completed	8/10/2011	needs blading	4	<input type="checkbox"/>	\$54.80	\$67.50	\$0.00	\$0.00	\$122.30
EM1	24950	Blading / Pulling Shoulders	Completed	11/8/2011	needihg bladed	4	<input type="checkbox"/>	\$631.56	\$585.00	\$0.00	\$0.00	\$1,216.56
EM1	21956	Gravel Resurfacing	Completed	11/8/2011	Needs regraveled.	4	<input type="checkbox"/>	\$1,039.32	\$1,275.00	\$1,037.52	\$0.00	\$3,351.84
EM1	25493	Gravel Resurfacing	Completed	11/23/2011	Needs regraveled.	4	<input type="checkbox"/>	\$3,191.52	\$3,423.43	\$2,821.08	\$0.00	\$9,436.03
EM1	24250	Mowing/Weed Control	Completed	11/30/2011	Seasonal mowing.	4	<input type="checkbox"/>	\$186.30	\$462.50	\$0.00	\$0.00	\$648.80
EM1	24313	Mowing/Weed Control	Completed	11/30/2011	Seasonal mowing - Gravel	4	<input type="checkbox"/>	\$28.20	\$100.00	\$0.00	\$0.00	\$128.20
EM1	24314	Mowing/Weed Control	Completed	11/30/2011	Seasonal mowing - Gravel	4	<input type="checkbox"/>	\$21.15	\$75.00	\$0.00	\$0.00	\$96.15
EM1	23888	Patching (Pothole Patching)	Completed	5/11/2011	Needs pothole patched	4	<input type="checkbox"/>	\$290.50	\$66.00	\$490.00	\$0.00	\$846.50
<b>Sum</b>								\$6,332.53	\$7,076.93	\$4,348.60	\$0.00	\$17,758.06

## Road DANDY RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	23723	Blading / Pulling Shoulders	Completed	4/6/2011	Needs spring blading.	4	<input type="checkbox"/>	\$124.68	\$175.00	\$0.00	\$0.00	\$299.68
EM1	24315	Mowing/Weed Control	Completed	11/30/2011	Seasonal mowing - Gravel	4	<input type="checkbox"/>	\$7.05	\$25.00	\$0.00	\$0.00	\$32.05
<b>Sum</b>								\$131.73	\$200.00	\$0.00	\$0.00	\$331.73





# Summary of Work on Roads

Date Range: 1/1/2011 to: 12/31/2011

## Road DAVE WOOD RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
	25018	Paint Striping	Completed	9/13/2011	paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$4,629.24	\$4,629.24
EM3	25392	Misc. - R&B Related	Completed	11/30/2011	trash pick up	4	<input type="checkbox"/>	\$56.40	\$18.75	\$0.00	\$0.00	\$75.15
EM4	24026	Blading / Pulling Shoulders	Completed	12/19/2011	Spring blading	4	<input type="checkbox"/>	\$3,078.71	\$3,392.02	\$0.00	\$0.00	\$6,470.73
EM4	24156	Blading / Pulling Shoulders	Completed	10/4/2011	prep for mag	4	<input type="checkbox"/>	\$5,563.34	\$5,188.63	\$0.00	\$0.00	\$10,751.97
EM4	25219	Blading / Pulling Shoulders	Completed	12/19/2011	needs bladed	4	<input type="checkbox"/>	\$4,819.16	\$5,622.27	\$0.00	\$0.00	\$10,441.43
EM4	24621	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	1/19/2012	removal of fallen tree.	3	<input type="checkbox"/>	\$98.86	\$37.23	\$0.00	\$0.00	\$136.09
EM4	24178	Cattleguards & Gates	Completed	8/2/2011	cattle guard needs repair	4	<input type="checkbox"/>	\$159.64	\$24.00	\$15.75	\$0.00	\$199.39
EM4	24179	Cattleguards & Gates	Completed	8/2/2011	cattle guard needs repair	4	<input type="checkbox"/>	\$159.64	\$24.00	\$47.25	\$0.00	\$230.89
EM4	24180	Cattleguards & Gates	Completed	8/2/2011	cattle guard needs repair in Ouray county	4	<input type="checkbox"/>	\$210.74	\$33.50	\$47.25	\$0.00	\$291.49
EM4	25224	Cattleguards & Gates	Completed	12/19/2011	weld	4	<input type="checkbox"/>	\$220.90	\$49.00	\$31.50	\$0.00	\$301.40
EM4	25463	Cattleguards & Gates	Completed	12/19/2011	needs repaired in ouray county	4	<input type="checkbox"/>	\$649.94	\$115.20	\$15.75	\$0.00	\$780.89
EM4	23846	Dust Control/Soil Stablization	Completed	7/21/2011	Mag for season.	4	<input type="checkbox"/>	\$2,216.19	\$2,521.30	\$8,500.02	\$0.00	\$13,237.50
EM4	23864	Dust Control/Soil Stablization	Completed	6/29/2011	Mag for season.	4	<input type="checkbox"/>	\$2,190.65	\$2,631.86	\$6,639.72	\$0.00	\$11,462.23
EM4	23879	Dust Control/Soil Stablization	Completed	8/8/2011	Mag for season.	4	<input type="checkbox"/>	\$6,097.20	\$6,460.34	\$16,840.47	\$0.00	\$29,398.01
EM4	24773	Dust Control/Soil Stablization	Completed	8/8/2011	Need to put another 1/2 shot of mag ontop of lower portion and some of the cornersto help hold.	4	<input type="checkbox"/>	\$606.10	\$915.00	\$3,055.15	\$0.00	\$4,576.25



# Summary of Work on Roads

Date Range: 1/1/2011 to: 12/31/2011

## 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	24774	Dust Control/Soil Stabilization	Completed	8/8/2011	Need to put another 1/2 shot of mag on top of lower portion to help hold.	4	<input type="checkbox"/>	\$633.50	\$930.00	\$3,260.59	\$0.00	\$4,824.09
EM4	25833	Misc. - R&B Related	Scheduled	1/3/2012	some big pot holes right off shoulder of road needs filled	4	<input type="checkbox"/>	\$126.50	\$130.00	\$18.20	\$0.00	\$274.70
EM4	24406	Mowing/Weed Control	Completed	12/13/2011	mow for season	4	<input type="checkbox"/>	\$610.96	\$708.64	\$0.00	\$0.00	\$1,319.60
EM4	24595	Signage	Completed	6/29/2011	Install new, upgrade existing and relocate. Signs and posts.	4	<input type="checkbox"/>	\$116.74	\$3.69	\$269.02	\$0.00	\$389.45
EM4	24760	Signage	Completed	11/29/2011	Install new, upgrade existing and relocate. Signs and posts	4	<input type="checkbox"/>	\$813.62	\$253.05	\$577.33	\$0.00	\$1,644.00
EM4	23787	Patching (Pothole Patching)	Completed	9/8/2011	pot holes needs patched	4	<input type="checkbox"/>	\$80.54	\$2.25	\$196.00	\$0.00	\$278.79
WM2	25152	Cattleguards & Gates	Completed	12/19/2011	Cattleguard is full of dirt.	3	<input type="checkbox"/>	\$2,621.45	\$980.62	\$0.00	\$0.00	\$3,602.07
<b>Sum</b>								\$31,130.77	\$30,041.35	\$39,514.00	\$4,629.24	\$105,315.36

## Road DAVID RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
	25698	Paint Striping	Scheduled	11/29/2011	paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$801.00	\$801.00
EM1	23630	Base and Sub-base Preparation	Completed	8/11/2011	Road is buckling needs repaired.	4	<input type="checkbox"/>	\$2,972.91	\$1,097.11	\$318.60	\$0.00	\$4,388.62
EM1	24868	Base and Sub-base Preparation	Completed	9/12/2011	road has humped-up for appr. 300'	4	<input type="checkbox"/>	\$10,101.14	\$7,912.66	\$5,954.92	\$17,024.34	\$40,993.06
EM1	23627	Blading / Pulling Shoulders	Completed	4/6/2011	Spring-blading	4	<input type="checkbox"/>	\$256.23	\$285.00	\$0.00	\$0.00	\$541.23
EM1	25188	Blading / Pulling Shoulders	Completed	10/20/2011	needs bladed	4	<input type="checkbox"/>	\$321.55	\$375.00	\$0.00	\$0.00	\$696.55



# Summary of Work on Roads

Date Range: 1/1/2011 to: 12/31/2011

## Road DAVID RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	25529	Blading / Pulling Shoulders	Completed	11/10/2011	need bladed	4	<input type="checkbox"/>	\$233.17	\$177.50	\$0.00	\$0.00	\$410.67
EM1	23678	Dust Control/Soil Stabilization	Completed	4/19/2011	Mag for season.	4	<input type="checkbox"/>	\$272.25	\$380.80	\$1,066.16	\$0.00	\$1,719.21
EM1	23826	Misc. - R&B Related	Completed	4/6/2011	Private culvert was smashed when blading crew turned around in driveway.	4	<input type="checkbox"/>	\$78.06	\$25.91	\$0.00	\$0.00	\$103.97
EM1	24316	Mowing/Weed Control	Completed	11/30/2011	Seasonal mowing - Gravel	4	<input type="checkbox"/>	\$77.55	\$275.00	\$0.00	\$0.00	\$352.55
EM1	24736	Patching (Pothole Patching)	Completed	7/21/2011	road-cut needs fixed	4	<input type="checkbox"/>	\$28.20	\$22.50	\$50.05	\$0.00	\$100.75
EM2	25282	Mowing/Weed Control	Completed	11/30/2011	Seasonal mowing	4	<input type="checkbox"/>	\$42.30	\$150.00	\$0.00	\$0.00	\$192.30
EM3	24842	Chip Sealing	Completed	12/14/2011	needs chips seal wear course	4	<input type="checkbox"/>	\$7,393.62	\$4,908.75	\$3,959.68	\$29,584.91	\$45,846.96
EM3	24988	Patching (Pothole Patching)	Completed	9/8/2011	pot holes needs patched	4	<input type="checkbox"/>	\$80.30	\$107.50	\$100.13	\$0.00	\$287.93
<b>Sum</b>								\$21,857.27	\$15,717.73	\$11,449.54	\$47,410.25	\$96,434.78

## Road DD RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
	25701	Paint Striping	Scheduled	11/29/2011	paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$2,858.00	\$2,858.00
WM2	23574	Blading / Pulling Shoulders	Completed	5/10/2011	blade	4	<input type="checkbox"/>	\$148.10	\$250.00	\$0.00	\$0.00	\$398.10
WM2	23639	Blading / Pulling Shoulders	Completed	3/29/2011	blade	4	<input type="checkbox"/>	\$29.62	\$50.00	\$0.00	\$0.00	\$79.62
WM2	24743	Blading / Pulling Shoulders	Completed	8/25/2011	Blade road as needed.	4	<input type="checkbox"/>	\$38.13	\$40.00	\$0.00	\$0.00	\$78.13
WM2	24175	Cattleguards & Gates	Completed	5/12/2011	repair wing	4	<input type="checkbox"/>	\$122.70	\$0.00	\$0.00	\$0.00	\$122.70



# Summary of Work on Roads

Date Range: 1/1/2011 to: 12/31/2011

## Road DD RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	25499	Crack Sealing	Scheduled	11/3/2011	Cracks in asphalt.	4	<input type="checkbox"/>	\$687.09	\$182.18	\$28.62	\$0.00	\$897.89
WM2	24723	Ditches/Drainage/Sp oil	Completed	7/27/2011	Remove mud from ditch at Hwy 97 on south side of road.	3	<input type="checkbox"/>	\$109.85	\$14.03	\$0.00	\$0.00	\$123.88
WM2	25178	Ditches/Drainage/Sp oil	Completed	9/26/2011	Clean ditch on west side of HWY. 97	4	<input type="checkbox"/>	\$32.88	\$70.00	\$0.00	\$0.00	\$102.88
WM2	24857	Dust Control/Soil Stabilization	Completed	8/29/2011	Prep road and apply salt water.	4	<input type="checkbox"/>	\$869.55	\$2,850.00	\$0.00	\$0.00	\$3,719.55
WM2	24633	Mowing/Weed Control	Completed	11/10/2011	Needs mowed.	4	<input type="checkbox"/>	\$413.22	\$312.50	\$0.00	\$0.00	\$725.72
WM2	23428	Signage	Completed	2/23/2011	install new sign. Existing sign faded and post twisted	4	<input type="checkbox"/>	\$46.61	\$7.50	\$27.66	\$0.00	\$81.77
WM2	24666	Signage	Completed	8/29/2011	replace street ID	4	<input type="checkbox"/>	\$11.73	\$5.10	\$8.50	\$0.00	\$25.33
WM2	24904	Signage	Completed	8/15/2011	replace faded signs	4	<input type="checkbox"/>	\$23.46	\$7.50	\$41.04	\$0.00	\$72.00
WM2	25222	Patching (Pothole Patching)	Completed	10/5/2011	durapatch as needed	4	<input type="checkbox"/>	\$225.36	\$255.00	\$54.10	\$141.00	\$675.46
<b>Sum</b>								\$2,758.30	\$4,043.81	\$159.92	\$2,999.00	\$9,961.03

## Road DD16 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	24637	Signage	Completed	10/19/2011	replace signs	4	<input type="checkbox"/>	\$99.66	\$12.75	\$0.00	\$0.00	\$112.41
WM1	25357	Signage	Completed	10/19/2011	Replace DD15 with DD16. Wrong text.	4	<input type="checkbox"/>	\$78.08	\$20.40	\$0.00	\$0.00	\$98.48
<b>Sum</b>								\$177.74	\$33.15	\$0.00	\$0.00	\$210.89

## Road DD19 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	23657	Blading / Pulling Shoulders	Completed	5/17/2011	Blade road as needed	4	<input type="checkbox"/>	\$178.13	\$237.65	\$0.00	\$0.00	\$415.78



# Summary of Work on Roads

Date Range: 1/1/2011 to: 12/31/2011

## Road DD19 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	25136	Blading / Pulling Shoulders	Completed	12/13/2011	Blade road as needed.	4	<input type="checkbox"/>	\$1,843.33	\$2,541.22	\$0.00	\$0.00	\$4,384.55
WM1	24037	Cattleguards & Gates	Completed	5/4/2011	replace cattle guard base and grates	4	<input type="checkbox"/>	\$2,528.33	\$1,039.25	\$168.40	\$0.00	\$3,735.98
WM1	24636	Signage	Completed	10/19/2011	Rd. ID signs bad.	4	<input type="checkbox"/>	\$308.34	\$160.50	\$17.00	\$0.00	\$485.84
<b>Sum</b>								\$4,858.12	\$3,978.62	\$185.40	\$0.00	\$9,022.14

## Road DD20 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	23656	Blading / Pulling Shoulders	Completed	3/29/2011	Blade road as needed	4	<input type="checkbox"/>	\$45.87	\$67.50	\$0.00	\$0.00	\$113.37
WM1	25611	Ditches/Drainage/Sp oil	Completed	1/26/2012	Clean ditches and culverts.	4	<input type="checkbox"/>	\$684.34	\$327.70	\$0.00	\$0.00	\$1,012.04
<b>Sum</b>								\$730.21	\$395.20	\$0.00	\$0.00	\$1,125.41

## Road DD25 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	23571	Blading / Pulling Shoulders	Completed	5/10/2011	blade	4	<input type="checkbox"/>	\$74.05	\$100.00	\$0.00	\$0.00	\$174.05
WM2	24858	Dust Control/Soil Stabilization	Completed	8/25/2011	Apply salt water for dust control.	4	<input type="checkbox"/>	\$570.52	\$732.50	\$0.00	\$0.00	\$1,303.02
WM2	24713	Mowing/Weed Control	Completed	11/10/2011	Needs mowed.	4	<input type="checkbox"/>	\$21.15	\$12.50	\$0.00	\$0.00	\$33.65
<b>Sum</b>								\$665.72	\$845.00	\$0.00	\$0.00	\$1,510.72

## Road DD30 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
	25706	Paint Striping	Scheduled	11/29/2011	paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,153.00	\$1,153.00



# Summary of Work on Roads

Date Range: 1/1/2011 to: 12/31/2011

## Road DD30 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	24134	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	5/17/2011	Remove large rocks from ditch	4	<input type="checkbox"/>	\$49.83	\$27.55	\$0.00	\$0.00	\$77.38
WM3	24759	Ditches/Drainage/Sp oil	Completed	7/27/2011	Irrigation water going across roadway.	3	<input type="checkbox"/>	\$168.02	\$10.20	\$0.00	\$0.00	\$178.22
WM3	25159	Emergency Response	Completed	9/26/2011	Establish drainage to keep water from crossing road.	3	<input type="checkbox"/>	\$139.04	\$102.65	\$0.00	\$0.00	\$241.69
WM3	24650	Mowing/Weed Control	Completed	11/10/2011	Needs mowed.	4	<input type="checkbox"/>	\$39.02	\$37.50	\$0.00	\$0.00	\$76.52
<b>Sum</b>								<b>\$395.90</b>	<b>\$177.90</b>	<b>\$0.00</b>	<b>\$1,153.00</b>	<b>\$1,726.80</b>

## Road DD31 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
	25707	Paint Striping	Scheduled	11/29/2011	paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,174.00	\$1,174.00
WM2	24094	Signage	Completed	5/10/2011	Sign post broken	3	<input type="checkbox"/>	\$109.47	\$7.50	\$26.93	\$0.00	\$143.90
WM2	24901	Signage	Completed	8/29/2011	replace faded signs	4	<input type="checkbox"/>	\$23.46	\$7.50	\$36.82	\$0.00	\$67.78
WM3	24123	Culverts	Completed	5/17/2011	Culvert damaged on inlet	4	<input type="checkbox"/>	\$675.43	\$190.50	\$23.98	\$0.00	\$889.91
WM3	23556	Ditches/Drainage/Sp oil	Completed	3/9/2011	remove rocks from ditches	4	<input type="checkbox"/>	\$260.35	\$121.79	\$0.00	\$0.00	\$382.14
WM3	24704	Emergency Response	Completed	7/18/2011	Dispatch reported rocks and debris across roadway.	3	<input checked="" type="checkbox"/>	\$120.40	\$40.00	\$0.00	\$0.00	\$160.40
WM3	25154	Emergency Response	Completed	9/26/2011	Call from dispatch at 6:00 A.M. Rocks in the road.	3	<input checked="" type="checkbox"/>	\$39.04	\$6.12	\$0.00	\$0.00	\$45.16
WM3	25158	Emergency Response	Completed	9/26/2011	Called out by dispatch for rocks in roadway.	3	<input checked="" type="checkbox"/>	\$495.66	\$173.97	\$0.00	\$0.00	\$669.63
WM3	24651	Mowing/Weed Control	Completed	11/10/2011	Needs mowed.	4	<input type="checkbox"/>	\$39.02	\$37.50	\$0.00	\$0.00	\$76.52
WM3	23577	Signage	Completed	3/9/2011	move chevrons and raise height	4	<input type="checkbox"/>	\$302.97	\$13.50	\$114.96	\$0.00	\$431.43



# Summary of Work on Roads

Date Range: 1/1/2011 to: 12/31/2011

## Road DD31 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	24369	Signage	Completed	5/26/2011	Sign was knocked down by vehicle accident.	3	<input type="checkbox"/>	\$52.82	\$5.25	\$47.54	\$0.00	\$105.61
WM3	23340	Patching (Pothole Patching)	Completed	2/23/2011	patch pothole with concrete	4	<input type="checkbox"/>	\$99.64	\$10.05	\$0.00	\$0.00	\$109.69
WM3	25179	Patching (Pothole Patching)	Completed	10/5/2011	Durapatch road as needed.	4	<input type="checkbox"/>	\$296.99	\$422.55	\$43.28	\$352.50	\$1,115.32
<b>Sum</b>								\$2,515.23	\$1,036.23	\$293.51	\$1,526.50	\$5,371.47

## Road DD31 TR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	25502	Signage	Completed	11/23/2011	Install NEW DD31 Trail sign	4	<input type="checkbox"/>	\$115.37	\$37.50	\$52.27	\$0.00	\$205.14
<b>Sum</b>								\$115.37	\$37.50	\$52.27	\$0.00	\$205.14

## Road DIVIDE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	24766	Blading / Pulling Shoulders	Completed	12/19/2011	Needs bladed.	4	<input type="checkbox"/>	\$4,085.76	\$3,956.67	\$0.00	\$0.00	\$8,042.43
EM4	24598	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	12/19/2011	removal of fallen tree.	3	<input type="checkbox"/>	\$264.82	\$44.88	\$0.00	\$0.00	\$309.70
EM4	24627	Cattleguards & Gates	Completed	8/2/2011	catlegaurd needs repaired	4	<input type="checkbox"/>	\$291.91	\$86.25	\$0.00	\$0.00	\$378.16
EM4	25490	Cattleguards & Gates	Completed	12/19/2011	cattelguard needs repaired	4	<input type="checkbox"/>	\$120.45	\$0.00	\$0.00	\$0.00	\$120.45
EM4	25243	Culverts	Completed	9/29/2011	culverts needs cleaned	4	<input type="checkbox"/>	\$1,145.26	\$359.13	\$0.00	\$0.00	\$1,504.39
EM4	24536	Snow Plowing and Sanding	Completed	7/19/2011	open winter closure	4	<input type="checkbox"/>	\$3,024.29	\$3,101.03	\$0.00	\$0.00	\$6,125.32
WM2	24558	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	6/28/2011	Trees across roadway.	3	<input type="checkbox"/>	\$2,790.53	\$227.46	\$0.00	\$0.00	\$3,017.99



# Summary of Work on Roads

Date Range: 1/1/2011 to: 12/31/2011

## Road DIVIDE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	24967	Cattleguards & Gates	Completed	8/25/2011	Cattleguard full.	4	<input type="checkbox"/>	\$386.82	\$228.00	\$0.00	\$0.00	\$614.82
WM2	25266	Gravel Resurfacing	Completed	10/19/2011	spot gravel	4	<input type="checkbox"/>	\$912.41	\$1,277.51	\$0.00	\$0.00	\$2,189.92
WM3	24630	Blading / Pulling Shoulders	Completed	7/18/2011	Road needs bladed.	4	<input type="checkbox"/>	\$4,509.85	\$5,305.07	\$0.00	\$0.00	\$9,814.92
WM3	25168	Blading / Pulling Shoulders	Completed	10/19/2011	Blade road as needed.	4	<input type="checkbox"/>	\$2,835.00	\$3,407.69	\$0.00	\$0.00	\$6,242.69
<b>Sum</b>								\$20,367.08	\$17,993.69	\$0.00	\$0.00	\$38,360.77

## Road E BOROUGH DR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	24161	Blading / Pulling Shoulders	Completed	5/11/2011	Spring blading.	4	<input type="checkbox"/>	\$97.51	\$110.00	\$0.00	\$0.00	\$207.51
EM5	24776	Dust Control/Soil Stabilization	Completed	8/8/2011	Mag road-private-pay	4	<input type="checkbox"/>	\$648.33	\$772.00	\$1,525.34	\$0.00	\$2,945.67
EM5	25394	Mowing/Weed Control	Completed	11/30/2011	Seasonal mowing- gravel	4	<input type="checkbox"/>	\$7.05	\$25.00	\$0.00	\$0.00	\$32.05
<b>Sum</b>								\$752.89	\$907.00	\$1,525.34	\$0.00	\$3,185.23

## Road E81 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	24938	Blading / Pulling Shoulders	Completed	8/25/2011	needi hg bladed	4	<input type="checkbox"/>	\$194.80	\$177.50	\$0.00	\$0.00	\$372.30
EM1	24761	Culverts	Scheduled	7/20/2011	84" culvert has sink-holes on upper end.	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$11,178.00	\$11,178.00
EM1	25836	Mowing/Weed Control	Completed	1/9/2012	needs row mowed	4	<input type="checkbox"/>	\$41.50	\$62.50	\$0.00	\$0.00	\$104.00
<b>Sum</b>								\$236.30	\$240.00	\$0.00	\$11,178.00	\$11,654.30





# Summary of Work on Roads

Date Range: 1/1/2011 to: 12/31/2011

## Road EAST MESA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	24252	Mowing/Weed Control	Completed	11/30/2011	Seasonal mowing.	4	<input type="checkbox"/>	\$114.60	\$370.00	\$0.00	\$0.00	\$484.60
EM2	25050	Paint Striping	Completed	9/19/2011	paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$710.55	\$710.55
EM2	23904	Signage	Completed	4/13/2011	Replace 35 speed limit sign faded	4	<input type="checkbox"/>	\$60.13	\$7.25	\$30.66	\$0.00	\$98.04
EM2	23905	Signage	Completed	4/13/2011	Replace 35 speed limit sign faded	4	<input type="checkbox"/>	\$48.09	\$7.25	\$30.66	\$0.00	\$86.00
<b>Sum</b>								\$222.82	\$384.50	\$61.32	\$710.55	\$1,379.19

## Road EASTER RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
	25684	Paint Striping	Scheduled	11/29/2011	paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$247.17	\$247.17
EM1	23624	Blading / Pulling Shoulders	Completed	3/30/2011	Spring-blading	4	<input type="checkbox"/>	\$627.45	\$840.00	\$0.00	\$0.00	\$1,467.45
EM1	25408	Blading / Pulling Shoulders	Completed	11/10/2011	needs blading	4	<input type="checkbox"/>	\$259.89	\$225.00	\$0.00	\$0.00	\$484.89
EM1	24019	Culverts	Completed	5/23/2011	clean ditches and culverts at intersection at 5300 rd	4	<input type="checkbox"/>	\$698.38	\$273.96	\$0.00	\$0.00	\$972.34
EM1	25421	Ditches/Drainage/Sp oil	Completed	11/30/2011	clean out beaver dam	4	<input type="checkbox"/>	\$81.38	\$41.32	\$0.00	\$0.00	\$122.70
EM1	24251	Mowing/Weed Control	Completed	11/30/2011	Seasonal mowing.	4	<input type="checkbox"/>	\$101.10	\$287.50	\$0.00	\$0.00	\$388.60
EM1	24317	Mowing/Weed Control	Completed	11/30/2011	Seasonal mowing - Gravel	4	<input type="checkbox"/>	\$35.25	\$125.00	\$0.00	\$0.00	\$160.25
EM1	23504	Patching (Pothole Patching)	Completed	3/8/2011	Needs pothole- patched.	4	<input type="checkbox"/>	\$331.68	\$100.41	\$49.00	\$0.00	\$481.09
EM3	23617	Gravel Resurfacing	Completed	3/22/2011	Needs re-graveled	4	<input type="checkbox"/>	\$1,269.26	\$1,285.00	\$2,004.12	\$0.00	\$4,558.38
<b>Sum</b>								\$3,404.38	\$3,178.19	\$2,053.12	\$247.17	\$8,882.86



# Summary of Work on Roads

Date Range: 1/1/2011 to: 12/31/2011

## Road EE16 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	25661	Blading / Pulling Shoulders	Completed	12/13/2011	Blade road as needed.	4	<input type="checkbox"/>	\$58.56	\$20.40	\$0.00	\$0.00	\$78.96
<b>Sum</b>								\$58.56	\$20.40	\$0.00	\$0.00	\$78.96

## Road EE17 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	25156	Blading / Pulling Shoulders	Completed	12/13/2011	Blade road as needed.	4	<input type="checkbox"/>	\$53.73	\$85.00	\$0.00	\$0.00	\$138.73
<b>Sum</b>								\$53.73	\$85.00	\$0.00	\$0.00	\$138.73

## Road EE18 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	25157	Blading / Pulling Shoulders	Completed	12/13/2011	Blade road as needed.	4	<input type="checkbox"/>	\$53.73	\$85.00	\$0.00	\$0.00	\$138.73
<b>Sum</b>								\$53.73	\$85.00	\$0.00	\$0.00	\$138.73

## Road EE21 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	23658	Blading / Pulling Shoulders	Completed	5/17/2011	Blade road as needed	4	<input type="checkbox"/>	\$196.00	\$255.00	\$0.00	\$0.00	\$451.00
WM1	25137	Blading / Pulling Shoulders	Completed	12/13/2011	Blade road as needed.	4	<input type="checkbox"/>	\$667.61	\$978.50	\$0.00	\$0.00	\$1,646.11
WM1	24059	Cattleguards & Gates	Completed	6/28/2011	Clean cattleguard	4	<input type="checkbox"/>	\$439.74	\$242.80	\$0.00	\$0.00	\$682.54
WM1	24071	Cattleguards & Gates	Completed	12/16/2011	Railroad grate needs replaced. All block material and grates furnished by BLM	4	<input type="checkbox"/>	\$3,140.80	\$1,980.05	\$316.90	\$0.00	\$5,437.75
WM1	24058	Culverts	Completed	5/17/2011	Check and clean all culvert basin and inspect culverts	4	<input type="checkbox"/>	\$652.35	\$365.96	\$0.00	\$0.00	\$1,018.30



# Summary of Work on Roads

Date Range: 1/1/2011 to: 12/31/2011

## Road EE21 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	25791	Gravel Resurfacing	Scheduled	12/19/2011	Road has no base material.	4	<input type="checkbox"/>	\$4,051.29	\$6,332.49	\$407.00	\$0.00	\$10,790.78
<b>Sum</b>								<b>\$9,147.78</b>	<b>\$10,154.80</b>	<b>\$723.90</b>	<b>\$0.00</b>	<b>\$20,026.48</b>

## Road EE22 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	23591	Blading / Pulling Shoulders	Completed	3/29/2011	blade	4	<input type="checkbox"/>	\$1,359.29	\$1,826.20	\$0.00	\$0.00	\$3,185.49
WM1	25586	Blading / Pulling Shoulders	Completed	12/13/2011	Blade road as needed.	4	<input type="checkbox"/>	\$2,070.84	\$2,645.01	\$0.00	\$0.00	\$4,715.85
WM1	25760	Cattleguards & Gates	Completed	12/16/2011	Replace railroad cattleguard with new BLM Guard.	4	<input type="checkbox"/>	\$1,570.26	\$949.11	\$32.13	\$0.00	\$2,551.50
WM1	25557	Ditches/Drainage/Sp oil	Completed	1/26/2012	Road washed out from summer rains.	4	<input type="checkbox"/>	\$164.06	\$80.00	\$0.00	\$0.00	\$244.06
WM1	23391	Signage	Completed	1/19/2011	change out sign-incorrect ID-changed Y11 to EE22	4	<input type="checkbox"/>	\$53.73	\$7.50	\$8.50	\$0.00	\$69.73
WM1	24003	Signage	Completed	5/10/2011	replace faded and damaged road signs	4	<input type="checkbox"/>	\$667.33	\$87.66	\$480.32	\$0.00	\$1,235.31
WM1	24742	Signage	Completed	8/11/2011	Install new ID sign-road is now on HUTF list. No sign previously	4	<input type="checkbox"/>	\$37.56	\$3.75	\$19.16	\$0.00	\$60.47
WM2	23380	Misc. - R&B Related	Completed	5/10/2011	relocate jersey barriers to East & West shops	4	<input type="checkbox"/>	\$3,093.02	\$2,665.23	\$0.00	\$21.56	\$5,779.81
WM2	23384	Signage	Completed	2/23/2011	replace sign - shot	4	<input type="checkbox"/>	\$23.31	\$15.00	\$8.50	\$0.00	\$46.81
<b>Sum</b>								<b>\$9,039.39</b>	<b>\$8,279.46</b>	<b>\$548.61</b>	<b>\$21.56</b>	<b>\$17,889.02</b>

## Road EE26 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	23663	Blading / Pulling Shoulders	Completed	3/29/2011	Blade road as needed	4	<input type="checkbox"/>	\$88.86	\$125.00	\$0.00	\$0.00	\$213.86



# Summary of Work on Roads

Date Range: 1/1/2011 to: 12/31/2011

## Road EE26 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	25071	Blading / Pulling Shoulders	Completed	9/21/2011	Rough road. Needs bladed.	4	<input type="checkbox"/>	\$384.01	\$407.50	\$0.00	\$0.00	\$791.51
WM2	25547	Ditches/Drainage/Sp oil	Completed	11/29/2011	break and remove rock fall from road edge	4	<input type="checkbox"/>	\$444.76	\$387.65	\$0.00	\$0.00	\$832.41
WM2	25058	Emergency Response	Completed	9/1/2011	Rock fall onto roadway.	3	<input type="checkbox"/>	\$138.79	\$57.24	\$0.00	\$0.00	\$196.03
WM2	24748	Mowing/Weed Control	Completed	11/10/2011	Mow ROW as needed.	4	<input type="checkbox"/>	\$53.60	\$25.00	\$0.00	\$0.00	\$78.60
WM2	25577	Signage	Completed	11/17/2011	Sign down.	4	<input type="checkbox"/>	\$147.98	\$12.60	\$19.16	\$0.00	\$179.74
<b>Sum</b>								\$1,257.99	\$1,014.99	\$19.16	\$0.00	\$2,292.14

## Road EE28 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	23661	Blading / Pulling Shoulders	Completed	5/17/2011	Blade road as needed	4	<input type="checkbox"/>	\$44.43	\$75.00	\$0.00	\$0.00	\$119.43
WM2	24750	Mowing/Weed Control	Completed	11/10/2011	Mow ROW as needed.	4	<input type="checkbox"/>	\$53.60	\$25.00	\$0.00	\$0.00	\$78.60
<b>Sum</b>								\$98.03	\$100.00	\$0.00	\$0.00	\$198.03

## Road EE30 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	23641	Blading / Pulling Shoulders	Completed	3/29/2011	blade	4	<input type="checkbox"/>	\$44.43	\$75.00	\$0.00	\$0.00	\$119.43
<b>Sum</b>								\$44.43	\$75.00	\$0.00	\$0.00	\$119.43

## Road EPITAPH RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	23868	Dust Control/Soil Stabilization	Completed	4/26/2011	Mag for season.	4	<input type="checkbox"/>	\$76.90	\$102.00	\$159.15	\$0.00	\$338.05



# Summary of Work on Roads

Date Range: 1/1/2011 to: 12/31/2011

## Road EPITAPH RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
<b>Sum</b>								\$76.90	\$102.00	\$159.15	\$0.00	\$338.05

## Road F81 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	24939	Blading / Pulling Shoulders	Completed	8/25/2011	needihg bladed	4	<input type="checkbox"/>	\$92.21	\$100.00	\$0.00	\$0.00	\$192.21
<b>Sum</b>								\$92.21	\$100.00	\$0.00	\$0.00	\$192.21

## Road FALCON RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	25540	Blading / Pulling Shoulders	Completed	11/22/2011	blading	4	<input type="checkbox"/>	\$193.18	\$205.20	\$0.00	\$0.00	\$398.38
EM2	24350	Culverts	Completed	5/23/2011	Culvert plugged	4	<input type="checkbox"/>	\$124.90	\$5.61	\$0.00	\$0.00	\$130.51
EM2	23682	Dust Control/Soil Stabilization	Completed	4/26/2011	Mag for season.	4	<input type="checkbox"/>	\$679.68	\$735.00	\$1,768.54	\$0.00	\$3,183.22
EM2	24253	Mowing/Weed Control	Completed	11/30/2011	Seasonal mowing.	4	<input type="checkbox"/>	\$301.50	\$717.50	\$0.00	\$0.00	\$1,019.00
EM2	25045	Paint Striping	Completed	9/19/2011	paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$3,330.52	\$3,330.52
EM2	23387	Signage	Completed	1/18/2011	stop sign down, replace post only	4	<input type="checkbox"/>	\$22.50	\$20.40	\$19.95	\$0.00	\$62.85
EM2	23441	Signage	Completed	3/2/2011	upgrade obstruction signs and posts on bridges bridge B-051	3	<input type="checkbox"/>	\$148.98	\$98.60	\$77.75	\$0.00	\$325.33
EM2	23458	Signage	Completed	3/22/2011	add new obstruction signs and posts on bridges bridge B-052	4	<input type="checkbox"/>	\$213.56	\$51.01	\$125.62	\$0.00	\$390.19
EM2	23535	Signage	Completed	4/4/2011	add new obstruction signs and posts on bridge B-053	4	<input type="checkbox"/>	\$192.36	\$50.75	\$97.70	\$0.00	\$340.81
EM2	23907	Signage	Completed	4/13/2011	Replace 25 speed limit sign to a 40 speed limit	4	<input type="checkbox"/>	\$25.59	\$7.25	\$30.66	\$0.00	\$63.50



# Summary of Work on Roads

Date Range: 1/1/2011 to: 12/31/2011

## Road FALCON RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	24038	Signage	Completed	5/17/2011	Relocate signs and upgrade post and anchors	4	<input type="checkbox"/>	\$312.59	\$33.73	\$197.16	\$0.00	\$543.47
EM2	24042	Signage	Completed	5/10/2011	Upgrade signs and posts and anchors	4	<input type="checkbox"/>	\$384.72	\$31.76	\$287.60	\$0.00	\$704.08
EM2	24043	Signage	Completed	5/17/2011	Upgrade signs to -S- curve and posts and anchors	4	<input type="checkbox"/>	\$120.23	\$4.05	\$100.62	\$0.00	\$224.90
EM3	23501	Blading / Pulling Shoulders	Completed	3/22/2011	Needs bladed.	4	<input type="checkbox"/>	\$557.96	\$725.00	\$0.00	\$0.00	\$1,282.96
EM3	23803	Blading / Pulling Shoulders	Completed	4/7/2011	Blading	4	<input type="checkbox"/>	\$230.70	\$400.00	\$0.00	\$0.00	\$630.70
EM3	23916	Blading / Pulling Shoulders	Completed	4/27/2011	Blading	4	<input type="checkbox"/>	\$123.80	\$125.00	\$0.00	\$0.00	\$248.80
EM3	23964	Blading / Pulling Shoulders	Completed	4/27/2011	prep for mag	4	<input type="checkbox"/>	\$185.70	\$255.00	\$0.00	\$0.00	\$440.70
EM3	25216	Blading / Pulling Shoulders	Completed	10/5/2011	need bladed	4	<input type="checkbox"/>	\$146.46	\$205.00	\$0.00	\$0.00	\$351.46
EM3	25504	Blading / Pulling Shoulders	Completed	11/22/2011	needs bladed	4	<input type="checkbox"/>	\$772.70	\$849.94	\$0.00	\$0.00	\$1,622.64
EM3	24120	Culverts	Completed	7/6/2011	culvert plugged	4	<input type="checkbox"/>	\$155.29	\$28.05	\$0.00	\$0.00	\$183.34
EM3	23597	Gravel Resurfacing	Completed	3/29/2011	Needs re-graveled	4	<input type="checkbox"/>	\$2,719.81	\$3,324.85	\$5,039.60	\$0.00	\$11,084.26
EM3	24441	Mowing/Weed Control	Completed	12/6/2011	mow for season	4	<input type="checkbox"/>	\$197.40	\$468.25	\$0.00	\$0.00	\$665.65
<b>Sum</b>								\$7,809.58	\$8,341.95	\$7,745.20	\$3,330.52	\$27,227.24

## Road FERN RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	23445	Signage	Completed	3/2/2011	upgrade obstruction signs and posts on bridges bridge B-054	4	<input type="checkbox"/>	\$164.88	\$15.30	\$72.92	\$0.00	\$253.10



# Summary of Work on Roads

Date Range: 1/1/2011 to: 12/31/2011

## Road FERN RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	23446	Signage	Completed	3/2/2011	upgrade obstruction signs and posts on bridges bridge B-055	4	<input type="checkbox"/>	\$144.27	\$2.90	\$64.30	\$0.00	\$211.47
EM3	23782	Blading / Pulling Shoulders	Completed	4/27/2011	Blading	4	<input type="checkbox"/>	\$244.49	\$255.00	\$0.00	\$0.00	\$499.49
EM3	25633	Blading / Pulling Shoulders	Completed	11/30/2011	blading	4	<input type="checkbox"/>	\$270.94	\$305.00	\$0.00	\$0.00	\$575.94
EM3	24477	Mowing/Weed Control	Completed	12/7/2011	mow for season	4	<input type="checkbox"/>	\$42.30	\$85.00	\$0.00	\$0.00	\$127.30
<b>Sum</b>								\$866.88	\$663.20	\$137.22	\$0.00	\$1,667.30

## Road FF16 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	25660	Blading / Pulling Shoulders	Completed	12/13/2011	Blade road as needed.	4	<input type="checkbox"/>	\$158.31	\$180.00	\$0.00	\$0.00	\$338.31
WM1	25552	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	11/29/2011	Boulders in ditch.	4	<input type="checkbox"/>	\$251.58	\$225.90	\$0.00	\$0.00	\$477.48
<b>Sum</b>								\$409.89	\$405.90	\$0.00	\$0.00	\$815.79

## Road FF26 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	24670	Emergency Response	Completed	7/18/2011	remove wind fallen tree from roadway. Will remove ASAP	1	<input checked="" type="checkbox"/>	\$257.32	\$115.20	\$0.00	\$0.00	\$372.52
WM2	24747	Mowing/Weed Control	Completed	11/10/2011	Mow ROWas needed.	4	<input type="checkbox"/>	\$142.92	\$100.00	\$0.00	\$0.00	\$242.92
<b>Sum</b>								\$400.24	\$215.20	\$0.00	\$0.00	\$615.44



# Summary of Work on Roads

Date Range: 1/1/2011 to: 12/31/2011

## Road FF31 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	24751	Mowing/Weed Control	Completed	11/10/2011	Mow ROW as needed.	4	<input type="checkbox"/>	\$142.92	\$100.00	\$0.00	\$0.00	\$242.92
WM3	23341	Culverts	Completed	1/19/2011	replace culvert end	4	<input type="checkbox"/>	\$499.74	\$275.30	\$219.68	\$0.00	\$994.72
WM3	23386	Culverts	Completed	1/19/2011	repair area that was cut by utility company	4	<input type="checkbox"/>	\$153.72	\$90.00	\$0.00	\$0.00	\$243.72
WM3	24152	Culverts	Completed	5/17/2011	clean culvert basin and drainage	4	<input type="checkbox"/>	\$529.96	\$185.86	\$0.00	\$0.00	\$715.82
WM3	24890	Dust Control/Soil Stabilization	Completed	8/25/2011	blade and salt for dust control	4	<input type="checkbox"/>	\$1,671.29	\$2,252.13	\$0.00	\$0.00	\$3,923.42
WM3	24926	Patching (Pothole Patching)	Completed	8/17/2011	Patch road.	4	<input type="checkbox"/>	\$170.77	\$187.50	\$0.00	\$0.00	\$358.27
WM3	25238	Patching (Pothole Patching)	Completed	10/5/2011	patch as necessary	4	<input type="checkbox"/>	\$93.90	\$95.00	\$21.64	\$94.00	\$304.54
<b>Sum</b>								\$3,262.30	\$3,185.79	\$241.32	\$94.00	\$6,783.41

## 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	24142	Blading / Pulling Shoulders	Completed	5/11/2011	Spring blading.	4	<input type="checkbox"/>	\$297.37	\$355.00	\$0.00	\$0.00	\$652.37
EM5	25451	Blading / Pulling Shoulders	Completed	11/8/2011	need bladed	4	<input type="checkbox"/>	\$157.83	\$147.50	\$0.00	\$0.00	\$305.33
EM5	22940	Gravel Resurfacing	Scheduled	9/30/2010	Needs re-graveled.	4	<input type="checkbox"/>	\$4,254.57	\$5,303.10	\$4,452.00	\$0.00	\$14,009.67
<b>Sum</b>								\$4,709.77	\$5,805.60	\$4,452.00	\$0.00	\$14,967.36

## 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	23460	Signage	Completed	3/21/2011	add new obstruction signs and posts on bridges bridge B-037	4	<input type="checkbox"/>	\$192.36	\$21.93	\$165.52	\$0.00	\$379.81





# Summary of Work on Roads

Date Range: 1/1/2011 to: 12/31/2011

## Road FOX HILL RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	25506	Blading / Pulling Shoulders	Completed	11/22/2011	needs bladed	4	<input type="checkbox"/>	\$373.52	\$370.00	\$0.00	\$0.00	\$743.52
EM3	24459	Mowing/Weed Control	Completed	12/7/2011	mow for season	4	<input type="checkbox"/>	\$63.45	\$190.00	\$0.00	\$0.00	\$253.45
<b>Sum</b>								\$629.33	\$581.93	\$165.52	\$0.00	\$1,376.78

## Road FOXRUN RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	24689	Signage	Completed	7/26/2011	Install new sign and post	4	<input type="checkbox"/>	\$54.96	\$20.15	\$48.75	\$0.00	\$123.86
<b>Sum</b>								\$54.96	\$20.15	\$48.75	\$0.00	\$123.86

## Road FRUIT PARK RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	23988	Signage	Completed	6/27/2011	Upgrade post and anchor - use same stop sign	4	<input type="checkbox"/>	\$53.39	\$3.75	\$63.27	\$0.00	\$120.41
EM3	23989	Signage	Completed	4/28/2011	Replace post and anchor - use same stop sign	4	<input type="checkbox"/>	\$105.18	\$1.45	\$37.00	\$0.00	\$143.63
EM4	25358	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	12/19/2011	trees needed trim out of r.o.w.	4	<input type="checkbox"/>	\$479.98	\$97.65	\$0.00	\$0.00	\$577.63
EM4	25015	Paint Striping	Completed	9/13/2011	paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$86.51	\$86.51
EM4	23788	Patching (Pothole Patching)	Completed	6/13/2011	pot holes needs patched	4	<input type="checkbox"/>	\$80.54	\$5.25	\$98.00	\$0.00	\$183.79
<b>Sum</b>								\$719.08	\$108.10	\$198.27	\$86.51	\$1,111.96



# Summary of Work on Roads

Date Range: 1/1/2011 to: 12/31/2011

## Road FRUIT PARK TR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	23987	Signage	Completed	5/10/2011	Relocate street sign to top of stop sign and change from trail to rd.	4	<input type="checkbox"/>	\$45.79	\$0.73	\$106.71	\$0.00	\$153.22
<b>Sum</b>								\$45.79	\$0.73	\$106.71	\$0.00	\$153.22

## Road GAIL CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	25629	Signage	Completed	12/5/2011	Install new, upgrade existing signs and posts	4	<input type="checkbox"/>	\$48.74	\$5.80	\$95.87	\$0.00	\$150.41
<b>Sum</b>								\$48.74	\$5.80	\$95.87	\$0.00	\$150.41

## Road GERRY RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	24589	Signage	Completed	6/29/2011	Install new, upgrade existing and relocate. Signs and posts.	4	<input type="checkbox"/>	\$67.17	\$34.69	\$23.77	\$0.00	\$125.63
<b>Sum</b>								\$67.17	\$34.69	\$23.77	\$0.00	\$125.63

## Road GG16 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	24645	Signage	Completed	10/19/2011	Replace signs as needed.	4	<input type="checkbox"/>	\$77.97	\$8.85	\$8.50	\$0.00	\$95.32
<b>Sum</b>								\$77.97	\$8.85	\$8.50	\$0.00	\$95.32

## Road GG17 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	25738	Blading / Pulling Shoulders	Completed	12/13/2011	Rough road.	4	<input type="checkbox"/>	\$133.76	\$155.00	\$0.00	\$0.00	\$288.76
<b>Sum</b>								\$133.76	\$155.00	\$0.00	\$0.00	\$288.76



# Summary of Work on Roads

Date Range: 1/1/2011 to: 12/31/2011

## Road GG25 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	24710	Blading / Pulling Shoulders	Completed	12/13/2011	Road needs bladed.	4	<input type="checkbox"/>	\$1,125.53	\$1,325.08	\$0.00	\$0.00	\$2,450.61
WM2	24725	Signage	Completed	8/10/2011	Relocate sign out to highway	4	<input type="checkbox"/>	\$56.34	\$7.50	\$0.00	\$0.00	\$63.84
<b>Sum</b>								\$1,181.87	\$1,332.58	\$0.00	\$0.00	\$2,514.45

## Road GOODIEVILLE CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	23796	Blading / Pulling Shoulders	Completed	4/26/2011	Spring blading	4	<input type="checkbox"/>	\$89.33	\$80.00	\$0.00	\$0.00	\$169.33
<b>Sum</b>								\$89.33	\$80.00	\$0.00	\$0.00	\$169.33

## Road GOVERNMENT SPRINGS RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	24987	Patching (Pothole Patching)	Completed	9/8/2011	pot holes needs patched	4	<input type="checkbox"/>	\$28.20	\$7.50	\$100.13	\$0.00	\$135.83
EM4	23378	Guardrail	Completed	2/22/2011	pothole utilities for approach guardrail	4	<input type="checkbox"/>	\$1,840.66	\$422.39	\$0.00	\$0.00	\$2,263.05
EM4	25800	Guardrail	Completed	1/5/2012	Install Guardrail at Bridge	4	<input type="checkbox"/>	\$3,496.83	\$383.99	\$0.00	\$18,360.46	\$22,241.28
EM4	24417	Mowing/Weed Control	Completed	12/2/2011	mow for season	4	<input type="checkbox"/>	\$267.90	\$472.50	\$0.00	\$0.00	\$740.40
EM4	25666	Paint Striping	Completed	11/30/2011	paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,307.24	\$1,307.24
EM4	25464	Minor Field Repairs - R&B	Completed	10/31/2011	giving culvert to downey to replace on government spring rd	4	<input type="checkbox"/>	\$267.99	\$18.36	\$866.00	\$0.00	\$1,152.35
<b>Sum</b>								\$5,901.57	\$1,304.74	\$966.13	\$19,667.70	\$27,840.14



# Summary of Work on Roads

Date Range: 1/1/2011 to: 12/31/2011

## Road GUERNSEY RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	23889	Blading / Pulling Shoulders	Completed	4/7/2011	Spring blading	4	<input type="checkbox"/>	\$87.45	\$160.00	\$0.00	\$0.00	\$247.45
EM2	24318	Mowing/Weed Control	Completed	11/30/2011	Seasonal mowing-gravel.	4	<input type="checkbox"/>	\$7.05	\$25.00	\$0.00	\$0.00	\$32.05
EM2	24667	Signage	Completed	7/12/2011	Install new, upgarde existing and relocate. Signs and posts	4	<input type="checkbox"/>	\$91.50	\$33.16	\$116.75	\$0.00	\$241.41
<b>Sum</b>								\$186.00	\$218.16	\$116.75	\$0.00	\$520.91

## Road GUNNISON RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	24254	Mowing/Weed Control	Completed	11/30/2011	Seasonal mowing.	4	<input type="checkbox"/>	\$78.75	\$255.00	\$0.00	\$0.00	\$333.75
EM2	25048	Paint Striping	Completed	9/19/2011	paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$619.60	\$619.60
EM2	24147	Signage	Completed	5/24/2011	Delete s-21934 double arrow	4	<input type="checkbox"/>	\$23.29	\$0.00	\$0.00	\$0.00	\$23.29
EM2	24498	Signage	Completed	6/8/2011	Delete signs	4	<input type="checkbox"/>	\$22.50	\$0.00	\$0.00	\$0.00	\$22.50
EM2	24647	Signage	Completed	7/12/2011	Install new, upgrade existing and relocate.signs and posts	4	<input type="checkbox"/>	\$128.10	\$33.16	\$165.50	\$0.00	\$326.76
EM2	23474	Patching (Pothole Patching)	Completed	2/18/2011	Needs pothole- patched.	4	<input type="checkbox"/>	\$103.70	\$7.50	\$49.00	\$0.00	\$160.20
EM2	24355	Patching (Pothole Patching)	Completed	5/23/2011	pot holes needs patched	4	<input type="checkbox"/>	\$103.70	\$12.00	\$20.03	\$0.00	\$135.73
EM3	23700	Blading / Pulling Shoulders	Completed	3/30/2011	Blading	4	<input type="checkbox"/>	\$449.50	\$700.00	\$0.00	\$0.00	\$1,149.50
EM3	25476	Blading / Pulling Shoulders	Completed	11/22/2011	need bladed	4	<input type="checkbox"/>	\$408.23	\$400.00	\$0.00	\$0.00	\$808.23
EM3	23848	Dust Control/Soil Stablization	Completed	5/11/2011	Mag for season.	4	<input type="checkbox"/>	\$1,397.22	\$1,441.50	\$3,053.12	\$0.00	\$5,891.84



# Summary of Work on Roads

Date Range: 1/1/2011 to: 12/31/2011

## Road GUNNISON RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	24468	Mowing/Weed Control	Completed	12/8/2011	mow for season	4	<input type="checkbox"/>	\$112.80	\$138.16	\$0.00	\$0.00	\$250.96
<b>Sum</b>								\$2,827.77	\$2,987.32	\$3,287.65	\$619.60	\$9,722.34

## Road HAMPSHIRE CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	23935	Blading / Pulling Shoulders	Completed	4/26/2011	Spring blading	4	<input type="checkbox"/>	\$59.80	\$80.00	\$0.00	\$0.00	\$139.80
<b>Sum</b>								\$59.80	\$80.00	\$0.00	\$0.00	\$139.80

## 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	25276	Blading / Pulling Shoulders	Completed	12/19/2011	needs bladed	4	<input type="checkbox"/>	\$260.50	\$360.00	\$0.00	\$0.00	\$620.50
EM4	25145	Culverts	Completed	12/12/2011	culverts needs cleaned	4	<input type="checkbox"/>	\$244.10	\$70.40	\$0.00	\$0.00	\$314.50
EM4	25272	Culverts	Completed	12/12/2011	culvert needs replaced	4	<input type="checkbox"/>	\$1,111.50	\$360.37	\$469.69	\$0.00	\$1,941.56
WM2	25091	Cattleguards & Gates	Completed	9/8/2011	Cattleguard is full of dirt.	3	<input type="checkbox"/>	\$489.73	\$337.84	\$0.00	\$0.00	\$827.57
WM2	25118	Cattleguards & Gates	Completed	12/19/2011	Cattleguard is full of dirt.	3	<input type="checkbox"/>	\$267.70	\$57.64	\$0.00	\$0.00	\$325.34
WM2	25134	Cattleguards & Gates	Completed	12/19/2011	Cattleguard is full of dirt.	3	<input type="checkbox"/>	\$487.83	\$139.78	\$0.00	\$0.00	\$627.61
<b>Sum</b>								\$2,861.35	\$1,326.03	\$469.69	\$0.00	\$4,657.07

## Road HARVEST RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	24010	Blading / Pulling Shoulders	Completed	4/26/2011	prep for mag	4	<input type="checkbox"/>	\$89.33	\$80.00	\$0.00	\$0.00	\$169.33
EM2	23872	Dust Control/Soil Stabilization	Completed	4/26/2011	Mag for season.	4	<input type="checkbox"/>	\$207.21	\$246.50	\$301.66	\$0.00	\$755.37



# Summary of Work on Roads

Date Range: 1/1/2011 to: 12/31/2011

## Road HARVEST RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
<b>Sum</b>								\$296.54	\$326.50	\$301.66	\$0.00	\$924.69

## Road HERMAN RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	23891	Blading / Pulling Shoulders	Completed	4/26/2011	Spring blading	4	<input type="checkbox"/>	\$119.60	\$160.00	\$0.00	\$0.00	\$279.60
EM2	23461	Signage	Completed	3/16/2011	add new obstruction signs and posts on bridges bridge B-063	4	<input type="checkbox"/>	\$198.64	\$62.35	\$125.62	\$0.00	\$386.61
EM2	23902	Signage	Completed	4/13/2011	Replace stop sign faded	4	<input type="checkbox"/>	\$36.84	\$7.25	\$27.25	\$0.00	\$71.34
EM2	24181	Signage	Completed	6/1/2011	Relocate stop sign	4	<input type="checkbox"/>	\$24.05	\$18.85	\$0.00	\$0.00	\$42.90
EM3	23801	Blading / Pulling Shoulders	Completed	4/7/2011	Blading	4	<input type="checkbox"/>	\$205.40	\$360.00	\$0.00	\$0.00	\$565.40
EM3	25447	Blading / Pulling Shoulders	Completed	11/22/2011	need bladed	4	<input type="checkbox"/>	\$206.40	\$320.00	\$0.00	\$0.00	\$526.40
EM3	24472	Mowing/Weed Control	Completed	12/7/2011	mow for season	4	<input type="checkbox"/>	\$70.50	\$195.00	\$0.00	\$0.00	\$265.50
<b>Sum</b>								\$861.43	\$1,123.45	\$152.87	\$0.00	\$2,137.75

## Road HH RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	25485	Crack Sealing	Completed	11/10/2011	Cracks in roadway.	4	<input type="checkbox"/>	\$906.06	\$243.82	\$429.30	\$0.00	\$1,579.18
WM3	24786	Mowing/Weed Control	Completed	11/10/2011	Mow ROW as needed.	4	<input type="checkbox"/>	\$107.19	\$50.00	\$0.00	\$0.00	\$157.19
<b>Sum</b>								\$1,013.25	\$293.82	\$429.30	\$0.00	\$1,736.37



# Summary of Work on Roads

Date Range: 1/1/2011 to: 12/31/2011

## Road HH17 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	25659	Blading / Pulling Shoulders	Completed	12/13/2011	Road needs bladed.	4	<input type="checkbox"/>	\$1,161.23	\$1,393.24	\$0.00	\$0.00	\$2,554.47
WM1	24072	Cattleguards & Gates	Completed	5/17/2011	Cattle guard full of dirt.	4	<input type="checkbox"/>	\$323.84	\$102.80	\$0.00	\$0.00	\$426.64
<b>Sum</b>								\$1,485.07	\$1,496.04	\$0.00	\$0.00	\$2,981.11

## Road HH31 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	25459	Blading / Pulling Shoulders	Completed	11/29/2011	wash boards and potholes	4	<input type="checkbox"/>	\$1,131.73	\$1,437.25	\$183.60	\$0.00	\$2,752.58
WM2	23703	Gravel Resurfacing	Completed	4/7/2011	Spot gravel road as needed. Prep for mag.	4	<input type="checkbox"/>	\$2,997.28	\$4,436.67	\$1,377.00	\$0.00	\$8,810.95
WM2	24695	Signage	Completed	7/27/2011	Speed limit sign down.	4	<input type="checkbox"/>	\$118.38	\$7.50	\$19.16	\$0.00	\$145.04
WM3	23667	Dust Control/Soil Stabilization	Completed	4/14/2011	apply mag for dust control	4	<input type="checkbox"/>	\$2,393.10	\$3,496.45	\$5,344.58	\$0.00	\$11,234.13
<b>Sum</b>								\$6,640.48	\$9,377.87	\$6,924.34	\$0.00	\$22,942.69

## Road HICKORY RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
	25688	Paint Striping	Scheduled	11/29/2011	paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$163.30	\$163.30
EM2	23685	Dust Control/Soil Stabilization	Completed	4/26/2011	Mag for season.	4	<input type="checkbox"/>	\$380.41	\$572.50	\$1,015.81	\$0.00	\$1,968.72
EM3	23554	Blading / Pulling Shoulders	Canceled	6/14/2011	Needs bladed.	4	<input type="checkbox"/>	\$46.30	\$2.55	\$0.00	\$0.00	\$48.85
EM3	23805	Blading / Pulling Shoulders	Completed	4/7/2011	Blading	4	<input type="checkbox"/>	\$76.65	\$130.00	\$0.00	\$0.00	\$206.65
EM3	23966	Blading / Pulling Shoulders	Completed	4/26/2011	prep for mag	4	<input type="checkbox"/>	\$61.90	\$85.00	\$0.00	\$0.00	\$146.90
EM3	25582	Blading / Pulling Shoulders	Completed	11/22/2011	blading	4	<input type="checkbox"/>	\$365.96	\$377.50	\$0.00	\$0.00	\$743.46



# Summary of Work on Roads

Date Range: 1/1/2011 to: 12/31/2011

## Road HICKORY RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	24439	Mowing/Weed Control	Completed	12/6/2011	mow for season	4	<input type="checkbox"/>	\$197.40	\$442.50	\$0.00	\$0.00	\$639.90
EM3	25350	Patching (Blade Patching)	Completed	11/1/2011	Need to patch bad areas.	4	<input type="checkbox"/>	\$759.57	\$730.86	\$0.00	\$11,624.69	\$13,115.12
EM3	23205	Patching (Pothole Patching)	Completed	2/16/2011	pot holes needs patched	4	<input type="checkbox"/>	\$495.20	\$60.75	\$392.00	\$0.00	\$947.95
EM3	24574	Patching (Pothole Patching)	Completed	6/29/2011	pot holes needs patched	4	<input type="checkbox"/>	\$267.90	\$33.75	\$450.59	\$0.00	\$752.24
EM3	24575	Patching (Pothole Patching)	Completed	9/8/2011	pot holes needs patched	4	<input type="checkbox"/>	\$141.00	\$39.00	\$250.33	\$0.00	\$430.33
EM3	25257	Patching (Pothole Patching)	Completed	10/17/2011	pot holes needs patched	4	<input type="checkbox"/>	\$56.40	\$15.00	\$200.10	\$0.00	\$271.50
<b>Sum</b>								\$2,848.69	\$2,489.41	\$2,308.82	\$11,787.99	\$19,434.91

## Road HIGH MESA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
	25695	Paint Striping	Scheduled	11/29/2011	paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,331.55	\$1,331.55
EM2	23650	Signage	Completed	3/29/2011	curve sign down,post needs replaced	4	<input type="checkbox"/>	\$160.17	\$55.09	\$26.93	\$0.00	\$242.19
EM2	23670	Signage	Completed	3/29/2011	install new stop sign and post (hip and b/a)	4	<input type="checkbox"/>	\$141.20	\$48.97	\$54.18	\$0.00	\$244.35
EM3	23561	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	4/27/2011	trim trees out of r.o.w.	4	<input type="checkbox"/>	\$504.32	\$272.23	\$0.00	\$0.00	\$776.55
EM3	23451	Culverts	Completed	9/8/2011	culvert needs replaced	4	<input type="checkbox"/>	\$2,470.30	\$756.87	\$764.68	\$366.75	\$4,358.60
EM3	24442	Mowing/Weed Control	Completed	12/7/2011	mow for season	4	<input type="checkbox"/>	\$141.00	\$110.10	\$0.00	\$0.00	\$251.10
EM3	24113	Patching (Blade Patching)	Completed	7/21/2011	Need to repair cut from culvert replacment..	4	<input type="checkbox"/>	\$525.44	\$122.33	\$0.00	\$160.16	\$807.93





# Summary of Work on Roads

Date Range: 1/1/2011 to: 12/31/2011

## Road HIGH MESA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	25799	Patching (Blade Patching)	Scheduled	12/19/2011	need to patch culvert cut	4	<input type="checkbox"/>	\$242.12	\$50.15	\$0.00	\$0.00	\$292.27
EM4	25625	Culverts	Scheduled	11/22/2011	replace culvert	4	<input type="checkbox"/>	\$2,699.26	\$1,892.15	\$1,759.43	\$676.00	\$7,026.84
<b>Sum</b>								\$6,883.80	\$3,307.89	\$2,605.22	\$2,534.46	\$15,331.37

## Road HILLSDALE DR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	23934	Blading / Pulling Shoulders	Completed	4/26/2011	Spring blading	4	<input type="checkbox"/>	\$119.60	\$160.00	\$0.00	\$0.00	\$279.60
EM2	23266	Culverts	Completed	2/4/2011	UVVA is lining canal and are going to replace 72" culvert at rd. crossing. WE provide culvert.	4	<input type="checkbox"/>	\$3,390.74	\$3,707.77	\$1,775.60	\$0.00	\$8,874.11
EM2	24133	Culverts	Completed	2/9/2012	36" culvert is rusted-out.	4	<input type="checkbox"/>	\$523.68	\$250.40	\$0.00	\$0.00	\$774.08
EM2	23881	Dust Control/Soil Stabilization	Completed	5/11/2011	Mag for season.	4	<input type="checkbox"/>	\$357.58	\$479.50	\$1,259.41	\$0.00	\$2,096.49
EM2	24319	Mowing/Weed Control	Completed	11/30/2011	Seasonal mowing - Gravel	4	<input type="checkbox"/>	\$3.53	\$7.50	\$0.00	\$0.00	\$11.03
EM2	23435	Signage	Completed	3/14/2011	relocate and upgrade street signs and post.	4	<input type="checkbox"/>	\$72.14	\$44.95	\$105.93	\$0.00	\$223.02
EM2	24674	Signage	Completed	7/12/2011	Install , upgrade and relocate existing signs and post	4	<input type="checkbox"/>	\$73.20	\$32.14	\$84.45	\$0.00	\$189.79
<b>Sum</b>								\$4,540.46	\$4,682.26	\$3,225.39	\$0.00	\$12,448.11

## Road HILLSIDE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
	25692	Paint Striping	Scheduled	11/29/2011	paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$808.44	\$808.44



# Summary of Work on Roads

Date Range: 1/1/2011 to: 12/31/2011

## Road HILLSIDE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	23583	Signage	Completed	3/8/2011	upgrade curve signs if needed, and add speed advisory on to curve sign.	4	<input type="checkbox"/>	\$24.05	\$52.20	\$37.32	\$0.00	\$113.57
EM2	23584	Signage	Completed	3/8/2011	retire speed advisory signs below curve signs	4	<input type="checkbox"/>	\$15.45	\$18.36	\$0.00	\$0.00	\$33.81
EM3	25176	Culverts	Completed	10/31/2011	culvert needs cleaned	4	<input type="checkbox"/>	\$166.85	\$14.79	\$0.00	\$0.00	\$181.64
EM3	25810	Culverts	Completed	2/14/2012	culvert is plugged	4	<input type="checkbox"/>	\$319.16	\$92.84	\$0.00	\$0.00	\$412.00
EM3	24440	Mowing/Weed Control	Completed	12/6/2011	mow for season	4	<input type="checkbox"/>	\$133.95	\$212.25	\$0.00	\$0.00	\$346.20
EM3	24860	Patching (Pothole Patching)	Completed	9/8/2011	pot holes needs patched	4	<input type="checkbox"/>	\$719.10	\$143.25	\$1,251.25	\$0.00	\$2,113.60
EM4	24947	Patching (Blade Patching)	Completed	10/13/2011	Have several places sinking and and falling apart. Safety issue	4	<input type="checkbox"/>	\$812.26	\$427.50	\$0.00	\$3,200.12	\$4,439.88
<b>Sum</b>								\$2,190.81	\$961.19	\$1,288.57	\$4,008.56	\$8,449.13

## Road HOLLY RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
	25693	Paint Striping	Scheduled	11/29/2011	paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$172.92	\$172.92
EM2	18935	Base and Sub-base Preparation	Completed	2/15/2011	Holly rd. was graveled recently but rd. has no base. Gravel was lost and rd. is rutted. Needs base.	4	<input type="checkbox"/>	\$7,363.27	\$8,795.48	\$4,317.60	\$0.00	\$20,476.35
EM2	22905	Gravel Resurfacing	Completed	3/11/2011	Needs re-graveled	4	<input type="checkbox"/>	\$4,854.27	\$6,433.30	\$6,216.00	\$0.00	\$17,503.57
EM2	24320	Mowing/Weed Control	Completed	11/30/2011	Seasonal mowing - Gravel	4	<input type="checkbox"/>	\$7.05	\$25.00	\$0.00	\$0.00	\$32.05
EM2	23573	Signage	Completed	3/14/2011	install new no outlet sign and post (hip) & ( b/a) W14-2	4	<input type="checkbox"/>	\$49.66	\$14.50	\$41.86	\$0.00	\$106.02



# Summary of Work on Roads

Date Range: 1/1/2011 to: 12/31/2011

## Road HOLLY RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	24852	Signage	Completed	8/18/2011	Reface and relocate to stop sign	4	<input type="checkbox"/>	\$36.60	\$4.35	\$0.00	\$0.00	\$40.95
EM2	25620	Signage	Completed	12/5/2011	Install new, upgrade existing and relocate signs and posts.	4	<input type="checkbox"/>	\$46.55	\$34.94	\$121.27	\$0.00	\$202.76
EM3	25603	Blading / Pulling Shoulders	Completed	11/30/2011	blading	4	<input type="checkbox"/>	\$157.92	\$97.50	\$0.00	\$0.00	\$255.42
EM3	24449	Mowing/Weed Control	Completed	12/7/2011	mow for season	4	<input type="checkbox"/>	\$105.75	\$200.00	\$0.00	\$0.00	\$305.75
EM3	25349	Patching (Blade Patching)	Completed	11/8/2011	Need to patch bad areas.	4	<input type="checkbox"/>	\$552.49	\$565.00	\$0.00	\$4,060.21	\$5,177.70
EM3	24640	Patching (Pothole Patching)	Completed	9/8/2011	pot holes needs patched	4	<input type="checkbox"/>	\$493.50	\$105.15	\$900.90	\$0.00	\$1,499.55
<b>Sum</b>								\$13,667.06	\$16,275.22	\$11,597.63	\$4,233.13	\$45,773.04

## Road HORIZON RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	23999	Blading / Pulling Shoulders	Completed	4/26/2011	Spring blading	4	<input type="checkbox"/>	\$61.90	\$85.00	\$0.00	\$0.00	\$146.90
<b>Sum</b>								\$61.90	\$85.00	\$0.00	\$0.00	\$146.90

## Road HORSEFLY RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	24418	Mowing/Weed Control	Completed	12/2/2011	mow for season	4	<input type="checkbox"/>	\$218.55	\$415.00	\$0.00	\$0.00	\$633.55
EM4	25667	Paint Striping	Completed	11/30/2011	paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$985.90	\$985.90
<b>Sum</b>								\$218.55	\$415.00	\$0.00	\$985.90	\$1,619.45



# Summary of Work on Roads

Date Range: 1/1/2011 to: 12/31/2011

## 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	23931	Blading / Pulling Shoulders	Completed	4/26/2011	Spring blading	4	<input type="checkbox"/>	\$1,428.48	\$1,620.00	\$0.00	\$0.00	\$3,048.48
EM4	24835	Blading / Pulling Shoulders	Completed	9/8/2011	needs bladed	4	<input type="checkbox"/>	\$487.76	\$640.00	\$0.00	\$0.00	\$1,127.76
EM4	25475	Blading / Pulling Shoulders	Completed	12/19/2011	needs bladed	4	<input type="checkbox"/>	\$308.50	\$625.00	\$0.00	\$0.00	\$933.50
<b>Sum</b>								\$2,224.74	\$2,885.00	\$0.00	\$0.00	\$5,109.74

## Road I83 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	24941	Blading / Pulling Shoulders	Completed	8/25/2011	needihg bladed	4	<input type="checkbox"/>	\$922.10	\$682.83	\$0.00	\$0.00	\$1,604.93
EM1	24974	Bridge Repair & Maintenance	Completed	9/20/2011	Tree has fallen on bridge guard-rail damaging it.	4	<input type="checkbox"/>	\$379.62	\$124.00	\$79.00	\$0.00	\$582.62
<b>Sum</b>								\$1,301.72	\$806.83	\$79.00	\$0.00	\$2,187.55

## Road IDA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	24853	Signage	Completed	8/3/2011	Reface and relocate to stop sign	4	<input type="checkbox"/>	\$36.60	\$11.60	\$0.00	\$0.00	\$48.20
EM2	23941	Blading / Pulling Shoulders	Completed	6/7/2011	Spring blading.	4	<input type="checkbox"/>	\$368.35	\$320.00	\$0.00	\$0.00	\$688.35
EM2	25430	Blading / Pulling Shoulders	Completed	11/8/2011	needs bladed	4	<input type="checkbox"/>	\$58.29	\$85.00	\$0.00	\$0.00	\$143.29
EM2	19396	Culverts	In Review	3/26/2009	18" culvert needs replaced.	4	<input type="checkbox"/>	\$53.00	\$8.67	\$0.00	\$595.98	\$657.65
EM2	24255	Mowing/Weed Control	Completed	11/30/2011	Seasonal mowing.	4	<input type="checkbox"/>	\$28.80	\$90.00	\$0.00	\$0.00	\$118.80
EM2	25042	Paint Striping	Completed	9/19/2011	paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$196.90	\$196.90



# Summary of Work on Roads

Date Range: 1/1/2011 to: 12/31/2011

## Road IDA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	23377	Signage	Completed	3/14/2011	upgade signs(hip) and post (b/a)	4	<input type="checkbox"/>	\$69.86	\$20.30	\$82.77	\$0.00	\$172.93
EM2	23895	Signage	Completed	5/3/2011	Upgrade R.S curve sign	4	<input type="checkbox"/>	\$12.04	\$10.20	\$23.38	\$0.00	\$45.62
EM2	24690	Signage	Scheduled	7/12/2011	Install new, upgrade existing and relocate. Signs and posts.	4	<input type="checkbox"/>	\$14.10	\$0.00	\$0.00	\$0.00	\$14.10
EM2	24715	Signage	Completed	7/18/2011	Install new, upgrade existing and relocate.signs and piosts.	4	<input type="checkbox"/>	\$446.94	\$23.20	\$545.29	\$0.00	\$1,015.43
EM3	23991	Blading / Pulling Shoulders	Completed	4/26/2011	prep for mag	4	<input type="checkbox"/>	\$278.55	\$230.00	\$0.00	\$0.00	\$508.55
EM3	25338	Blading / Pulling Shoulders	Completed	12/14/2011	need bladed	4	<input type="checkbox"/>	\$325.95	\$250.00	\$0.00	\$0.00	\$575.95
EM3	25444	Blading / Pulling Shoulders	Completed	11/22/2011	need bladed	4	<input type="checkbox"/>	\$145.58	\$235.00	\$0.00	\$0.00	\$380.58
EM3	23849	Dust Control/Soil Stabilization	Completed	4/26/2011	Mag for season.	4	<input type="checkbox"/>	\$495.98	\$600.00	\$1,636.99	\$0.00	\$2,732.97
EM3	23634	Gravel Resurfacing	Completed	12/12/2011	Needs re-graveled	4	<input type="checkbox"/>	\$2,414.80	\$3,081.70	\$3,691.80	\$0.00	\$9,188.30
EM3	25751	Gravel Resurfacing	Scheduled	12/5/2011	repair shoulders moved fence out of row	4	<input type="checkbox"/>	\$3,176.60	\$3,538.25	\$0.00	\$967.50	\$7,682.35
EM3	23411	Misc. - R&B Related	Completed	3/8/2011	Keep Property - hauling gravel from his property/fill in ditch	4	<input type="checkbox"/>	\$1,216.33	\$980.71	\$0.00	\$461.94	\$2,658.98
EM3	24434	Mowing/Weed Control	Completed	12/13/2011	mow for season	4	<input type="checkbox"/>	\$211.98	\$285.85	\$0.00	\$0.00	\$497.83
EM3	25363	Mowing/Weed Control	Completed	11/30/2011	Seasonal mowing-gravel	4	<input type="checkbox"/>	\$14.10	\$50.00	\$0.00	\$0.00	\$64.10
EM3	25370	Mowing/Weed Control	Completed	11/30/2011	Seasonal mowing- gravel	4	<input type="checkbox"/>	\$7.05	\$25.00	\$0.00	\$0.00	\$32.05
EM3	24061	Patching (Pothole Patching)	Completed	6/29/2011	pot holes needs patched	4	<input type="checkbox"/>	\$314.70	\$60.00	\$496.30	\$0.00	\$871.00



# Summary of Work on Roads

Date Range: 1/1/2011 to: 12/31/2011

## Road IDA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	25256	Patching (Pothole Patching)	Completed	10/17/2011	pot holes needs patched	4	<input type="checkbox"/>	\$169.20	\$24.00	\$300.15	\$0.00	\$493.35
EM3	25517	Patching (Pothole Patching)	Completed	11/30/2011	needs patched	4	<input type="checkbox"/>	\$141.00	\$18.75	\$200.10	\$0.00	\$359.85
<b>Sum</b>								\$9,999.77	\$9,948.23	\$6,976.78	\$2,222.32	\$29,147.09

## Road II RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	25291	Blading / Pulling Shoulders	Completed	10/17/2011	needs bladed	4	<input type="checkbox"/>	\$52.10	\$80.00	\$0.00	\$0.00	\$132.10
WM3	25270	Crack Sealing	Completed	11/29/2011	Crackseal as needed.	4	<input type="checkbox"/>	\$2,108.27	\$521.75	\$672.57	\$0.00	\$3,302.59
WM3	24995	Dust Control/Soil Stabilization	Completed	9/1/2011	Prep road and apply salt water.	4	<input type="checkbox"/>	\$187.01	\$220.00	\$0.00	\$0.00	\$407.01
WM3	24772	Mowing/Weed Control	Completed	11/10/2011	Mow ROW as needed.	4	<input type="checkbox"/>	\$250.11	\$115.30	\$0.00	\$0.00	\$365.41
<b>Sum</b>								\$2,597.49	\$937.05	\$672.57	\$0.00	\$4,207.11

## Road III RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	25486	Crack Sealing	Completed	11/29/2011	Cracks in asphalt.	4	<input type="checkbox"/>	\$378.07	\$88.14	\$100.17	\$0.00	\$566.38
WM3	24764	Mowing/Weed Control	Completed	12/13/2011	Mow ROW as needed.	4	<input type="checkbox"/>	\$35.73	\$25.00	\$0.00	\$0.00	\$60.73
WM3	24900	Signage	Completed	8/11/2011	replace faded sign	4	<input type="checkbox"/>	\$11.73	\$3.75	\$20.52	\$0.00	\$36.00
<b>Sum</b>								\$425.53	\$116.89	\$120.69	\$0.00	\$663.11



# Summary of Work on Roads

Date Range: 1/1/2011 to: 12/31/2011

## Road II35 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	23636	Base and Sub-base Preparation	Completed	8/10/2011	WALL B - excavate, install retaining wall, rebuild road surface	4	<input type="checkbox"/>	\$21,534.50	\$10,861.22	\$1,866.74	\$13,096.06	\$47,358.52
WM3	23883	Base and Sub-base Preparation	Completed	8/10/2011	WALL A-excavate material, install retaining wall, deal with water, build road	4	<input type="checkbox"/>	\$55,710.82	\$25,632.68	\$1,644.80	\$30,203.08	\$113,191.38
WM3	24176	Blading / Pulling Shoulders	Completed	8/29/2011	blading and rock removal	4	<input type="checkbox"/>	\$4,359.18	\$6,210.98	\$3,484.00	\$0.00	\$14,054.16
WM3	23823	Culverts	Completed	8/10/2011	remove culverts from service due to project specs	4	<input type="checkbox"/>	\$508.97	\$495.00	\$45.90	\$0.00	\$1,049.87
WM3	23607	Ditches/Drainage/Sp oil	Completed	8/10/2011	WALL A - remove material, install french drain, concrete culvert and concrete boxes	4	<input type="checkbox"/>	\$35,461.50	\$14,503.62	\$2,018.20	\$61,513.23	\$113,496.55
WM3	25545	Ditches/Drainage/Sp oil	Completed	11/29/2011	Large boulders in ditches.	4	<input type="checkbox"/>	\$912.42	\$371.85	\$0.00	\$0.00	\$1,284.27
WM3	24845	Dust Control/Soil Stabilization	Completed	9/1/2011	Salt water for dust control.	4	<input type="checkbox"/>	\$880.92	\$1,347.69	\$0.00	\$0.00	\$2,228.61
WM3	23563	Misc. - R&B Related	Completed	8/10/2011	Remove road closed signs for II35 rd project	4	<input type="checkbox"/>	\$2,461.89	\$1,056.35	\$153.28	\$0.00	\$3,671.52
WM3	23822	Signage	Completed	4/5/2011	remove chevron signs due to construction and installation of guard rail	4	<input type="checkbox"/>	\$46.92	\$0.00	\$0.00	\$0.00	\$46.92
WM3	24682	Signage	Completed	7/18/2011	Remove signage	4	<input type="checkbox"/>	\$46.92	\$5.10	\$0.00	\$0.00	\$52.02
WM3	24856	Signage	Completed	8/8/2011	Remove and add signage as required for Wall A & B	4	<input type="checkbox"/>	\$645.45	\$112.50	\$293.40	\$0.00	\$1,051.35
WM3	24923	Signage	Completed	8/17/2011	Remove signs from service.	4	<input type="checkbox"/>	\$23.46	\$1.50	\$0.00	\$0.00	\$24.96
WM3	23400	Technical Support	Completed	4/5/2011	planning and technical support	4	<input type="checkbox"/>	\$5,986.74	\$1,162.53	\$0.00	\$4,755.00	\$11,904.27
WM3	24065	Technical Support	Completed	9/12/2011	Buckhorn - Support & Engineering Services	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$39,648.05	\$39,648.05
WM3	24914	Patching (Pothole Patching)	Completed	8/17/2011	repair potholes-used CDOT material	4	<input type="checkbox"/>	\$70.38	\$90.00	\$0.00	\$0.00	\$160.38



# Summary of Work on Roads

Date Range: 1/1/2011 to: 12/31/2011

## Road II35 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
<b>Sum</b>								\$128,650.06	\$61,851.02	\$9,506.32	\$149,215.42	\$349,222.82

## Road INDIAN DR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	24716	Signage	Completed	7/26/2011	Upgrade signs and post	4	<input type="checkbox"/>	\$49.66	\$1.45	\$86.62	\$0.00	\$137.73
EM2	24717	Signage	Completed	7/26/2011	Delete sign	4	<input type="checkbox"/>	\$27.48	\$10.20	\$0.00	\$0.00	\$37.68
<b>Sum</b>								\$77.14	\$11.65	\$86.62	\$0.00	\$175.41

## Road J82 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	24940	Blading / Pulling Shoulders	Completed	8/30/2011	needihg bladed	4	<input type="checkbox"/>	\$922.10	\$726.50	\$0.00	\$0.00	\$1,648.60
<b>Sum</b>								\$922.10	\$726.50	\$0.00	\$0.00	\$1,648.60

## Road JACOB RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	23371	Signage	Completed	4/13/2011	yield sign needs replaced	4	<input type="checkbox"/>	\$46.57	\$2.55	\$21.17	\$0.00	\$70.29
<b>Sum</b>								\$46.57	\$2.55	\$21.17	\$0.00	\$70.29

## Road JADE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	23942	Blading / Pulling Shoulders	Completed	5/11/2011	Spring blading/pullshoulders	4	<input type="checkbox"/>	\$117.80	\$132.50	\$0.00	\$0.00	\$250.30
EM2	24798	Blading / Pulling Shoulders	Completed	8/8/2011	Needs bladed.	4	<input type="checkbox"/>	\$255.07	\$305.00	\$0.00	\$0.00	\$560.07
EM2	25429	Blading / Pulling Shoulders	Completed	11/10/2011	needs bladed	4	<input type="checkbox"/>	\$87.44	\$102.50	\$0.00	\$0.00	\$189.94





# Summary of Work on Roads

Date Range: 1/1/2011 to: 12/31/2011

## Road JADE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	25079	Bridge Repair & Maintenance	Completed	9/27/2011	guard rail damaged in accident,install temp signage	2	<input type="checkbox"/>	\$426.70	\$53.43	\$0.00	\$21.65	\$501.78
EM2	25438	Bridge Replacement	Completed	1/6/2012	tear out bridge repl with box culvert	4	<input type="checkbox"/>	\$20,947.68	\$11,481.56	\$2,384.85	\$42,646.20	\$77,460.29
EM2	24256	Mowing/Weed Control	Completed	11/30/2011	Seasonal mowing.	4	<input type="checkbox"/>	\$151.05	\$432.50	\$0.00	\$0.00	\$583.55
EM2	24321	Mowing/Weed Control	Completed	11/30/2011	Seasonal mowing - Gravel	4	<input type="checkbox"/>	\$14.10	\$50.00	\$0.00	\$0.00	\$64.10
EM2	24638	Signage	Completed	6/29/2011	guardrail knocked off bridge	4	<input type="checkbox"/>	\$96.08	\$11.40	\$0.00	\$0.00	\$107.48
EM2	23506	Patching (Pothole Patching)	Completed	3/8/2011	Needs pothole- patched.	4	<input type="checkbox"/>	\$73.56	\$3.75	\$64.68	\$0.00	\$141.99
EM3	24922	Patching (Blade Patching)	Completed	9/12/2011	Have several places sinking and and falling apart.	4	<input type="checkbox"/>	\$896.50	\$490.00	\$0.00	\$2,310.77	\$3,697.27
EM3	25277	Patching (Pothole Patching)	Completed	10/11/2011	needs patched	4	<input type="checkbox"/>	\$28.20	\$15.00	\$20.01	\$0.00	\$63.21
EM5	25041	Paint Striping	Completed	9/19/2011	paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$920.81	\$920.81
<b>Sum</b>								\$23,094.15	\$13,077.64	\$2,469.54	\$45,899.43	\$84,540.76

## Road JAN CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	25495	Gravel Resurfacing	Completed	11/14/2011	Needs regraded.	4	<input type="checkbox"/>	\$314.56	\$452.50	\$398.12	\$0.00	\$1,165.18
<b>Sum</b>								\$314.56	\$452.50	\$398.12	\$0.00	\$1,165.18

## Road JASMINE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
	25691	Paint Striping	Scheduled	11/29/2011	paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$544.55	\$544.55



# Summary of Work on Roads

Date Range: 1/1/2011 to: 12/31/2011

## Road JASMINE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
	24600	Technical Support	Completed	8/19/2011	Compare grant to in house build	3	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$3,500.00	\$3,500.00
EM2	23536	Signage	Completed	3/22/2011	add new obstruction signs and posts on bridge B-076	4	<input type="checkbox"/>	\$264.88	\$14.79	\$97.70	\$0.00	\$377.37
EM2	23585	Signage	Completed	3/8/2011	retire speed advisory signs below curve signs	4	<input type="checkbox"/>	\$15.45	\$0.51	\$0.00	\$0.00	\$15.96
EM2	23586	Signage	Completed	3/8/2011	upgrade curve signs if needed, and add speed advisories to curve signs,	4	<input type="checkbox"/>	\$24.05	\$1.45	\$37.32	\$0.00	\$62.82
EM2	24851	Signage	Completed	8/18/2011	Replace sign	4	<input type="checkbox"/>	\$36.60	\$10.15	\$35.28	\$0.00	\$82.03
EM3	23633	Blading / Pulling Shoulders	Completed	3/28/2011	Needs bladed.	4	<input type="checkbox"/>	\$115.35	\$200.00	\$0.00	\$0.00	\$315.35
EM3	25341	Blading / Pulling Shoulders	Scheduled	10/6/2011	need bladed	4	<input type="checkbox"/>	\$160.38	\$187.50	\$0.00	\$0.00	\$347.88
EM3	24451	Mowing/Weed Control	Completed	12/7/2011	mow for season	4	<input type="checkbox"/>	\$162.15	\$292.50	\$0.00	\$0.00	\$454.65
EM3	24500	Patching (Pothole Patching)	Completed	7/21/2011	pot holes needs patched	4	<input type="checkbox"/>	\$84.60	\$7.50	\$100.10	\$0.00	\$192.20
EM3	25566	Patching (Pothole Patching)	Completed	11/30/2011	needs patched	4	<input type="checkbox"/>	\$70.50	\$11.25	\$50.02	\$0.00	\$131.77
EM4	25734	Culverts	Completed	12/15/2011	repair culvert	4	<input type="checkbox"/>	\$351.60	\$17.34	\$0.00	\$197.00	\$565.94
<b>Sum</b>								\$1,285.54	\$742.99	\$320.42	\$4,241.55	\$6,590.50

## Road JAY JAY RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
	25699	Paint Striping	Scheduled	11/29/2011	paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$979.00	\$979.00
EM1	24910	Signage	Completed	9/20/2011	Install new, upgrade existing and relocate signs and posts.	4	<input type="checkbox"/>	\$222.69	\$72.73	\$217.31	\$0.00	\$512.73
EM2	24752	Asphalt Paving	Completed	7/21/2011	asphalt intersection	4	<input type="checkbox"/>	\$1,198.77	\$672.09	\$0.00	\$2,885.44	\$4,756.30



# Summary of Work on Roads

Date Range: 1/1/2011 to: 12/31/2011

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	24602	Base and Sub-base Preparation	Completed	7/20/2011	prep base and red top	4	<input type="checkbox"/>	\$8,811.90	\$7,679.07	\$77.04	\$20.00	\$16,588.01
EM2	24604	Base and Sub-base Preparation	Completed	7/20/2011	roto mill concrete powder in to base	4	<input type="checkbox"/>	\$6,129.62	\$15,301.35	\$0.00	\$40,335.57	\$61,766.54
EM2	24605	Base and Sub-base Preparation	Completed	8/16/2011	Haul class 6 blue top new RD	4	<input type="checkbox"/>	\$6,806.65	\$9,226.26	\$7,891.57	\$2,901.25	\$26,825.73
EM2	24779	Chip Sealing	Completed	10/31/2011	1st & 2nd Lifts of new chip seal surface	4	<input type="checkbox"/>	\$6,408.39	\$3,849.27	\$4,643.62	\$23,970.55	\$38,871.83
EM2	23829	Crack Sealing	Completed	8/1/2011	Needs cracksealed.	4	<input type="checkbox"/>	\$3,690.64	\$777.30	\$1,659.96	\$405.50	\$6,533.40
EM2	23429	Culverts	Completed	2/28/2011	replace culvert	4	<input type="checkbox"/>	\$3,020.41	\$1,053.51	\$956.91	\$493.00	\$5,523.83
EM2	24573	Ditches/Drainage/Sp oil	Completed	7/11/2011	grub shoulders pre const	4	<input type="checkbox"/>	\$1,904.54	\$930.00	\$0.00	\$0.00	\$2,834.54
EM2	23807	Misc. - R&B Related	Completed	4/26/2011	pote hole utilities pre const.	4	<input type="checkbox"/>	\$722.69	\$240.80	\$0.00	\$0.00	\$963.49
EM2	24625	Misc. - R&B Related	Completed	7/18/2011	pot hole utilities	4	<input type="checkbox"/>	\$1,366.38	\$343.60	\$0.00	\$0.00	\$1,709.98
EM2	24684	Misc. - R&B Related	Completed	7/18/2011	block excess access with drilled in posts	4	<input type="checkbox"/>	\$1,081.26	\$392.64	\$0.00	\$0.00	\$1,473.90
EM2	24687	Misc. - R&B Related	Completed	7/18/2011	trade jimmy flowers some gravel for staging area	4	<input type="checkbox"/>	\$653.43	\$905.00	\$173.04	\$0.00	\$1,731.47
EM2	24257	Mowing/Weed Control	Completed	11/30/2011	Seasonal mowing.	4	<input type="checkbox"/>	\$87.60	\$157.50	\$0.00	\$0.00	\$245.10
EM2	24322	Mowing/Weed Control	Completed	11/30/2011	Seasonal mowing - Gravel	4	<input type="checkbox"/>	\$7.05	\$25.00	\$0.00	\$0.00	\$32.05
EM2	25678	Paint Striping	Completed	12/2/2011	paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,485.82	\$1,485.82
EM2	23373	Signage	Completed	3/14/2011	upgrade signs(hip) and posts(b/a)	4	<input type="checkbox"/>	\$276.32	\$12.75	\$220.02	\$0.00	\$509.09
EM2	23374	Signage	Completed	3/14/2011	delete speed advisory signs move advisory on curve sign.	4	<input type="checkbox"/>	\$70.59	\$39.15	\$0.00	\$0.00	\$109.74
EM2	24808	Signage	Completed	7/27/2011	Upgrade sign and post	4	<input type="checkbox"/>	\$67.49	\$20.15	\$48.75	\$0.00	\$136.39



# Summary of Work on Roads

Date Range: 1/1/2011 to: 12/31/2011

## 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	24908	Signage	Completed	9/20/2011	Delete sign	4	<input type="checkbox"/>	\$18.30	\$2.55	\$0.00	\$0.00	\$20.85
EM2	24341	Technical Support	Scheduled	5/1/2011	Technical Support for Reconstruction	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$11,024.81	\$11,024.81
EM3	24692	Bridge Repair & Maintenance	Completed	12/14/2011	Clean for drainage	4	<input type="checkbox"/>	\$77.40	\$5.61	\$0.00	\$0.00	\$83.01
EM3	24854	Chip Sealing	Completed	12/14/2011	needs chips seal wear course	4	<input type="checkbox"/>	\$1,914.00	\$1,037.36	\$415.80	\$3,290.17	\$6,657.33
EM3	25096	Chip Sealing	Completed	11/21/2011	Seal-coat road.	4	<input type="checkbox"/>	\$2,063.79	\$1,572.37	\$1,161.54	\$11,956.06	\$16,753.76
EM3	24639	Misc. - R&B Related	Completed	7/5/2011	Hit gas line, while pulling shoulders	4	<input type="checkbox"/>	\$299.79	\$37.10	\$0.00	\$575.70	\$912.59
EM3	24470	Mowing/Weed Control	Completed	12/7/2011	mow for season	4	<input type="checkbox"/>	\$126.90	\$260.00	\$0.00	\$0.00	\$386.90
EM5	24143	Blading / Pulling Shoulders	Completed	6/7/2011	Spring blading.	4	<input type="checkbox"/>	\$118.56	\$170.00	\$0.00	\$0.00	\$288.56
<b>Sum</b>								\$47,145.12	\$44,783.16	\$17,465.56	\$100,322.87	\$209,716.71

## Road JEFFERSON RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	23695	Blading / Pulling Shoulders	Completed	3/28/2011	Blading	4	<input type="checkbox"/>	\$51.35	\$80.00	\$0.00	\$0.00	\$131.35
<b>Sum</b>								\$51.35	\$80.00	\$0.00	\$0.00	\$131.35

## Road JEREMY RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	23370	Signage	Completed	4/13/2011	replace (jeremy) street sign missing	4	<input type="checkbox"/>	\$46.57	\$0.51	\$10.07	\$0.00	\$57.15
<b>Sum</b>								\$46.57	\$0.51	\$10.07	\$0.00	\$57.15



# Summary of Work on Roads

Date Range: 1/1/2011 to: 12/31/2011

## Road JIG RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	25347	Misc. - R&B Related	Completed	10/18/2011	Install permanent mail box stand on Jig Rd.	4	<input type="checkbox"/>	\$325.82	\$67.07	\$0.00	\$0.00	\$392.89
EM2	24663	Base and Sub-base Preparation	Completed	9/12/2011	full depth reclamation	4	<input type="checkbox"/>	\$11,108.17	\$18,298.11	\$1,698.84	\$74,438.05	\$105,543.17
EM2	24664	Base and Sub-base Preparation	Completed	9/12/2011	blue top jig rd. phase II	4	<input type="checkbox"/>	\$15,263.78	\$15,627.46	\$16,700.54	\$1,487.50	\$49,079.28
EM2	23306	Ditches/Drainage/Sp oil	Scheduled	12/14/2010	install and maintain storm water plan as per delmont design	4	<input type="checkbox"/>	\$812.79	\$91.80	\$0.00	\$378.38	\$1,282.97
EM2	24889	Misc. - R&B Related	Completed	9/12/2011	build & install permanent mailboxes & mailbox stands	4	<input type="checkbox"/>	\$419.78	\$8.16	\$0.00	\$277.60	\$705.54
EM2	24258	Mowing/Weed Control	Completed	11/30/2011	Seasonal mowing.	4	<input type="checkbox"/>	\$79.35	\$245.00	\$0.00	\$0.00	\$324.35
EM2	24323	Mowing/Weed Control	Completed	11/30/2011	Seasonal mowing - Gravel	4	<input type="checkbox"/>	\$7.05	\$25.00	\$0.00	\$0.00	\$32.05
EM2	23538	Signage	Completed	5/3/2011	add new obstruction signs and posts on bridge B-082 and upgrade existing	4	<input type="checkbox"/>	\$169.44	\$48.21	\$125.62	\$0.00	\$343.27
EM2	25637	Signage	Completed	12/12/2011	Install new,existing and relocate.signs and posts	4	<input type="checkbox"/>	\$396.16	\$25.05	\$493.58	\$0.00	\$914.79
EM2	23132	Technical Support	Completed	2/20/2011	2010 - Technical Support for Phase II	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$280.25	\$280.25
EM3	22318	Base and Sub-base Preparation	Completed	9/12/2011	base road to red top (This will be from fabric up)	4	<input type="checkbox"/>	\$46,501.17	\$47,399.54	\$47,635.35	\$19,781.50	\$161,317.56
EM3	23632	Blading / Pulling Shoulders	Completed	3/28/2011	Needs bladed.	4	<input type="checkbox"/>	\$218.05	\$440.00	\$0.00	\$0.00	\$658.05
EM3	24017	Blading / Pulling Shoulders	Completed	6/14/2011	need to reblade rotomill part of jig	4	<input type="checkbox"/>	\$123.80	\$125.00	\$0.00	\$0.00	\$248.80
EM3	25340	Blading / Pulling Shoulders	Scheduled	10/6/2011	need bladed	4	<input type="checkbox"/>	\$115.73	\$187.50	\$0.00	\$0.00	\$303.23
EM3	25747	Blading / Pulling Shoulders	Scheduled	12/2/2011	blading	4	<input type="checkbox"/>	\$119.01	\$187.50	\$0.00	\$0.00	\$306.51



# Summary of Work on Roads

Date Range: 1/1/2011 to: 12/31/2011

## Road JIG RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	23438	Bridge Repair & Maintenance	Completed	2/22/2011	need to repair bridge deck	4	<input type="checkbox"/>	\$1,735.72	\$390.44	\$983.74	\$156.40	\$3,266.30
EM3	23103	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	9/12/2011	grub row	4	<input type="checkbox"/>	\$5,017.95	\$4,776.43	\$0.00	\$0.00	\$9,794.38
EM3	23913	Chip Sealing	Scheduled	4/6/2011	stockpile chips/ new chip seal 3/4 --1/2 washed chips from western gravel for this years project	4	<input type="checkbox"/>	\$10,937.65	\$6,909.70	\$8,255.70	\$34,140.46	\$60,243.51
EM3	24384	Chip Sealing	Completed	10/17/2011	needs seal coat Phase I	4	<input type="checkbox"/>	\$2,094.85	\$1,258.30	\$500.50	\$2,223.04	\$6,076.69
EM3	23530	Culverts	Completed	3/31/2011	culvert needs replaced	4	<input type="checkbox"/>	\$1,064.74	\$222.15	\$425.56	\$179.55	\$1,892.00
EM3	22731	Misc. - R&B Related	Completed	9/12/2011	pothole utilities as needed	4	<input type="checkbox"/>	\$23.46	\$6.15	\$0.00	\$0.00	\$29.61
EM3	23106	Misc. - Non R&B Related	Completed	9/12/2011	JENSEN - right of way agreement road bore for irrigation pipe	4	<input type="checkbox"/>	\$726.79	\$222.98	\$0.00	\$9,201.23	\$10,151.00
EM3	23950	Misc. - Non R&B Related	Completed	9/12/2011	GONZALEZ - install 2 culverts; Blade Work; & Compensation	4	<input type="checkbox"/>	\$5,302.48	\$2,918.98	\$1,764.86	\$10,007.70	\$19,994.02
EM3	24450	Mowing/Weed Control	Completed	12/7/2011	mow for season	4	<input type="checkbox"/>	\$133.95	\$240.00	\$0.00	\$0.00	\$373.95
EM3	25040	Paint Striping	Completed	9/19/2011	paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$300.50	\$300.50
EM3	25679	Paint Striping	Completed	12/14/2011	paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,555.79	\$1,555.79
EM3	24925	Patching (Blade Patching)	Completed	10/11/2011	Have several places sinking and and falling apart.	4	<input type="checkbox"/>	\$410.10	\$417.09	\$0.00	\$539.00	\$1,366.19
EM3	23372	Signage	Completed	4/28/2011	replace or reface speedlimit sign	4	<input type="checkbox"/>	\$30.89	\$27.55	\$47.52	\$0.00	\$105.96
EM3	23485	Signage	Completed	2/22/2011	replace double arrow sign W1-7-lg and 1post and anchor	4	<input type="checkbox"/>	\$46.57	\$15.95	\$26.93	\$0.00	\$89.45



# Summary of Work on Roads

Date Range: 1/1/2011 to: 12/31/2011

## Road JIG RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	25203	Signage	Completed	11/23/2011	Install new, upgrade existing and relocate signs and posts.	4	<input type="checkbox"/>	\$669.76	\$117.62	\$0.00	\$0.00	\$787.38
EM3	25205	Signage	Completed	11/23/2011	Delete signs	3	<input type="checkbox"/>	\$28.24	\$5.10	\$0.00	\$0.00	\$33.34
EM3	23481	Technical Support	Scheduled	1/1/2011	ROW and Construction Support - Jay Thoe	4	<input type="checkbox"/>	\$301.49	\$199.00	\$0.00	\$17,461.20	\$17,961.69
EM3	23483	Technical Support	Completed	2/7/2012	Buckhorn - ROW and Design Service - 2011	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$21,471.65	\$21,471.65
EM3	23972	Technical Support	Completed	12/30/2011	Lambert & Assoc - CMT	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$3,346.76	\$3,346.76
EM3	23915	Patching (Pothole Patching)	Completed	6/29/2011	pot holes needs patched	4	<input type="checkbox"/>	\$249.00	\$43.50	\$392.00	\$0.00	\$684.50
EM3	24981	Patching (Pothole Patching)	Completed	9/8/2011	pot holes needs patched	4	<input type="checkbox"/>	\$56.40	\$11.25	\$50.07	\$0.00	\$117.72
EM5	24140	Blading / Pulling Shoulders	Completed	5/11/2011	Spring blading.	4	<input type="checkbox"/>	\$84.49	\$62.50	\$0.00	\$0.00	\$146.99
<b>Sum</b>								\$104,574.60	\$100,620.09	\$79,100.81	\$197,226.56	\$481,522.05

## Road JJ RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	25067	Blading / Pulling Shoulders	Completed	9/1/2011	Blade road as needed.	4	<input type="checkbox"/>	\$63.25	\$87.50	\$0.00	\$0.00	\$150.75
WM3	24794	Mowing/Weed Control	Completed	11/10/2011	Mow ROW as needed.	4	<input type="checkbox"/>	\$53.60	\$37.50	\$0.00	\$0.00	\$91.10
<b>Sum</b>								\$116.85	\$125.00	\$0.00	\$0.00	\$241.85

## Road JJ40 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	24136	Culverts	Completed	6/28/2011	Replace Culvert	4	<input type="checkbox"/>	\$2,590.15	\$1,187.20	\$616.80	\$0.00	\$4,394.15



# Summary of Work on Roads

Date Range: 1/1/2011 to: 12/31/2011

## Road JJ40 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	25065	Dust Control/Soil Stabilization	Completed	9/1/2011	Prep road and apply saltwater.	4	<input type="checkbox"/>	\$108.64	\$157.50	\$0.00	\$0.00	\$266.14
WM3	24791	Mowing/Weed Control	Completed	11/10/2011	Mow ROW as needed.	4	<input type="checkbox"/>	\$53.60	\$37.50	\$0.00	\$0.00	\$91.10
<b>Sum</b>								\$2,752.38	\$1,382.20	\$616.80	\$0.00	\$4,751.38

## Road JOE PYE DR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	23738	Blading / Pulling Shoulders	Completed	3/31/2011	Blading	4	<input type="checkbox"/>	\$51.35	\$130.00	\$0.00	\$0.00	\$181.35
EM3	23996	Blading / Pulling Shoulders	Completed	4/26/2011	prep for mag	4	<input type="checkbox"/>	\$61.90	\$85.00	\$0.00	\$0.00	\$146.90
EM3	23852	Dust Control/Soil Stabilization	Completed	4/26/2011	Mag for season.	4	<input type="checkbox"/>	\$181.35	\$299.50	\$185.95	\$0.00	\$666.79
<b>Sum</b>								\$294.60	\$514.50	\$185.95	\$0.00	\$995.04

## Road JOEY RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	23775	Blading / Pulling Shoulders	Completed	3/31/2011	Blading	4	<input type="checkbox"/>	\$77.03	\$120.00	\$0.00	\$0.00	\$197.03
EM3	23997	Blading / Pulling Shoulders	Completed	4/26/2011	prep for mag	4	<input type="checkbox"/>	\$61.90	\$85.00	\$0.00	\$0.00	\$146.90
EM3	25479	Culverts	Completed	11/30/2011	replace culvert	4	<input type="checkbox"/>	\$1,502.60	\$218.33	\$589.93	\$313.80	\$2,624.66
EM3	23851	Dust Control/Soil Stabilization	Completed	4/26/2011	Mag for season.	4	<input type="checkbox"/>	\$175.11	\$328.00	\$265.52	\$0.00	\$768.63
<b>Sum</b>								\$1,816.63	\$751.33	\$855.45	\$313.80	\$3,737.21





# Summary of Work on Roads

Date Range: 1/1/2011 to: 12/31/2011

## Road JORDAN CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	25435	Blading / Pulling Shoulders	Completed	11/8/2011	needs bladed	4	<input type="checkbox"/>	\$58.29	\$85.00	\$0.00	\$0.00	\$143.29
<b>Sum</b>								\$58.29	\$85.00	\$0.00	\$0.00	\$143.29

## Road JUNIPER RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	24259	Mowing/Weed Control	Completed	11/30/2011	Seasonal mowing.	4	<input type="checkbox"/>	\$101.10	\$310.00	\$0.00	\$0.00	\$411.10
EM2	24927	Signage	Completed	10/17/2011	Replace sign only	4	<input type="checkbox"/>	\$24.05	\$18.85	\$24.98	\$0.00	\$67.88
EM2	23507	Patching (Pothole Patching)	Completed	3/8/2011	Needs pothole- patched.	4	<input type="checkbox"/>	\$55.69	\$7.50	\$19.60	\$0.00	\$82.79
EM2	24159	Patching (Pothole Patching)	Completed	5/17/2011	Needs patched again.	4	<input type="checkbox"/>	\$42.30	\$15.00	\$49.00	\$0.00	\$106.30
EM3	25038	Paint Striping	Completed	9/19/2011	paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$606.10	\$606.10
EM5	25312	Patching (Blade Patching)	Completed	10/25/2011	Need to patch bad areas.	4	<input type="checkbox"/>	\$1,211.20	\$1,348.67	\$0.00	\$7,470.54	\$10,030.41
<b>Sum</b>								\$1,434.33	\$1,700.02	\$93.58	\$8,076.64	\$11,304.57

## Road KAIL CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	24016	Crack Sealing	Completed	8/1/2011	Needs cracksealed	4	<input type="checkbox"/>	\$599.28	\$140.32	\$329.13	\$0.00	\$1,068.73
<b>Sum</b>								\$599.28	\$140.32	\$329.13	\$0.00	\$1,068.73

## Road KANSAS RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	24931	Blading / Pulling Shoulders	Completed	8/23/2011	needs bladed	4	<input type="checkbox"/>	\$159.29	\$170.00	\$0.00	\$0.00	\$329.29
EM3	23450	Signage	Completed	2/14/2011	replace 90 right turn		<input type="checkbox"/>	\$24.05	\$33.35	\$27.25	\$0.00	\$84.65



# Summary of Work on Roads

Date Range: 1/1/2011 to: 12/31/2011

## Road KANSAS RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
<b>Sum</b>								\$183.34	\$203.35	\$27.25	\$0.00	\$413.94

## Road KAY CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	25634	Signage	Completed	12/5/2011	Install new and upgrade existing signs and posts	4	<input type="checkbox"/>	\$97.48	\$18.81	\$95.87	\$0.00	\$212.16
<b>Sum</b>								\$97.48	\$18.81	\$95.87	\$0.00	\$212.16

## Road KENTUCKY RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	23769	Crack Sealing	Completed	8/1/2011	Needs cracksealed.	4	<input type="checkbox"/>	\$1,114.80	\$199.40	\$457.92	\$97.32	\$1,869.44
EM5	24260	Mowing/Weed Control	Completed	11/30/2011	Seasonal mowing.	4	<input type="checkbox"/>	\$71.70	\$230.00	\$0.00	\$0.00	\$301.70
EM5	25028	Paint Striping	Completed	9/13/2011	paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$311.25	\$311.25
EM5	24668	Signage	Completed	7/12/2011	Relocate, and upgrade street sign to stop sign on 6495 RD	4	<input type="checkbox"/>	\$36.60	\$2.04	\$32.30	\$0.00	\$70.94
EM5	23495	Patching (Pothole Patching)	Completed	3/8/2011	Needs pothole- patched.	4	<input type="checkbox"/>	\$164.98	\$3.75	\$64.68	\$0.00	\$233.41
EM5	24158	Patching (Pothole Patching)	Completed	5/17/2011	Needs patched again.	4	<input type="checkbox"/>	\$98.70	\$15.00	\$147.00	\$0.00	\$260.70
<b>Sum</b>								\$1,486.78	\$450.19	\$701.90	\$408.57	\$3,047.44

## Road KINIKIN RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	23628	Blading / Pulling Shoulders	Completed	7/20/2011	Spring-blading	4	<input type="checkbox"/>	\$3,541.30	\$4,053.81	\$0.00	\$0.00	\$7,595.11
EM5	25193	Blading / Pulling Shoulders	Completed	10/11/2011	Needs bladed.	4	<input type="checkbox"/>	\$921.93	\$792.50	\$0.00	\$0.00	\$1,714.43



# Summary of Work on Roads

Date Range: 1/1/2011 to: 12/31/2011

## Road KINIKIN RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	25528	Blading / Pulling Shoulders	Completed	11/17/2011	need bladed	4	<input type="checkbox"/>	\$336.04	\$375.00	\$0.00	\$0.00	\$711.04
EM5	22540	Ditches/Drainage/Sp oil	Completed	4/6/2011	Need to clean-up rocks behind jersey-barrier.	4	<input type="checkbox"/>	\$450.17	\$285.00	\$0.00	\$0.00	\$735.17
EM5	23843	Dust Control/Soil Stabilization	Completed	6/29/2011	Mag for season.	4	<input type="checkbox"/>	\$4,261.00	\$4,200.45	\$13,010.27	\$0.00	\$21,471.72
EM5	24261	Mowing/Weed Control	Completed	11/30/2011	Seasonal mowing.	4	<input type="checkbox"/>	\$252.15	\$847.50	\$0.00	\$0.00	\$1,099.65
EM5	25037	Paint Striping	Completed	9/19/2011	paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$2,807.36	\$2,807.36
EM5	24920	Patching (Blade Patching)	Completed	11/28/2011	Asphalt on bridge is coming apart and road is sinking in front of bridge.	4	<input type="checkbox"/>	\$1,443.73	\$616.36	\$101.57	\$1,077.23	\$3,238.89
EM5	25361	Patching (Blade Patching)	Completed	10/25/2011	Need to patch bad areas.	4	<input type="checkbox"/>	\$328.06	\$345.66	\$0.00	\$2,932.16	\$3,605.88
EM5	23647	Patching (Pothole Patching)	Completed	4/6/2011	Needs patched again.	4	<input type="checkbox"/>	\$539.50	\$39.00	\$784.00	\$0.00	\$1,362.50
EM5	24484	Patching (Pothole Patching)	Completed	7/20/2011	Needs patched again.	4	<input type="checkbox"/>	\$86.70	\$15.75	\$200.26	\$0.00	\$302.71
EM5	25281	Patching (Pothole Patching)	Completed	11/28/2011	needs patched	4	<input type="checkbox"/>	\$42.30	\$13.50	\$50.03	\$0.00	\$105.83
<b>Sum</b>								\$12,202.87	\$11,584.53	\$14,146.12	\$6,816.75	\$44,750.27

## Road KIOWA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
	25689	Paint Striping	Scheduled	11/29/2011	paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$129.47	\$129.47
EM3	24475	Mowing/Weed Control	Completed	12/7/2011	mow for season	4	<input type="checkbox"/>	\$176.25	\$320.25	\$0.00	\$0.00	\$496.50
EM3	23543	Signage	Completed	3/16/2011	add new obstruction signs and posts on bridge B-084	4	<input type="checkbox"/>	\$213.56	\$17.85	\$125.62	\$0.00	\$357.03



# Summary of Work on Roads

Date Range: 1/1/2011 to: 12/31/2011

## Road KIOWA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	24382	Patching (Pothole Patching)	Completed	7/6/2011	pot holes needs patched	4	<input type="checkbox"/>	\$415.55	\$83.25	\$500.65	\$0.00	\$999.45
<b>Sum</b>								\$805.36	\$421.35	\$626.27	\$129.47	\$1,982.45

## Road KRISTAL DR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	23779	Blading / Pulling Shoulders	Completed	3/31/2011	Blading	4	<input type="checkbox"/>	\$64.00	\$107.50	\$0.00	\$0.00	\$171.50
EM3	25264	Blading / Pulling Shoulders	Completed	10/5/2011	need bladed	4	<input type="checkbox"/>	\$103.20	\$148.77	\$0.00	\$0.00	\$251.97
<b>Sum</b>								\$167.20	\$256.27	\$0.00	\$0.00	\$423.47

## Road L37 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	25170	Blading / Pulling Shoulders	Completed	11/8/2011	needs bladed	4	<input type="checkbox"/>	\$932.03	\$968.60	\$0.00	\$0.00	\$1,900.63
<b>Sum</b>								\$932.03	\$968.60	\$0.00	\$0.00	\$1,900.63

## Road LAKEVIEW DR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	23777	Blading / Pulling Shoulders	Completed	3/31/2011	Blading	4	<input type="checkbox"/>	\$64.00	\$130.00	\$0.00	\$0.00	\$194.00
<b>Sum</b>								\$64.00	\$130.00	\$0.00	\$0.00	\$194.00

## Road LANDFILL RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	25613	Bridge Repair & Maintenance	Scheduled	11/21/2011	bridge needs deck repair	4	<input type="checkbox"/>	\$14,772.98	\$5,500.40	\$6,652.92	\$1,169.62	\$28,095.92



# Summary of Work on Roads

Date Range: 1/1/2011 to: 12/31/2011

## Road LANDFILL RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	25899	Bridge Repair & Maintenance	Scheduled	1/24/2012	reclaim area diisturbed by road detour on BLM land	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$116.66	\$116.66
EM5	25618	Misc. - R&B Related	Completed	11/28/2011	pick up trash	4	<input type="checkbox"/>	\$49.55	\$12.75	\$0.00	\$0.00	\$62.30
EM5	24262	Mowing/Weed Control	Completed	11/30/2011	Seasonal mowing.	4	<input type="checkbox"/>	\$229.80	\$642.50	\$0.00	\$0.00	\$872.30
EM5	25027	Paint Striping	Completed	9/13/2011	paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$3,135.44	\$3,135.44
<b>Sum</b>								\$15,052.33	\$6,155.65	\$6,652.92	\$4,421.72	\$32,282.62

## Road LARGO LN

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	23831	Crack Sealing	Completed	8/22/2011	Needs cracksealed.	4	<input type="checkbox"/>	\$766.94	\$219.48	\$386.37	\$0.00	\$1,372.79
<b>Sum</b>								\$766.94	\$219.48	\$386.37	\$0.00	\$1,372.79

## Road LARK LN

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	24768	Culverts	Completed	9/8/2011	Culvert needs jetted	4	<input type="checkbox"/>	\$286.94	\$56.63	\$0.00	\$0.00	\$343.57
EM4	25165	Patching (Pothole Patching)	Completed	10/4/2011	needs patched	4	<input type="checkbox"/>	\$56.40	\$11.25	\$100.05	\$0.00	\$167.70
<b>Sum</b>								\$343.34	\$67.88	\$100.05	\$0.00	\$511.27

## Road LARKSPUR DR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	23762	Crack Sealing	Completed	8/1/2011	Needs cracksealed.	4	<input type="checkbox"/>	\$803.80	\$147.50	\$243.27	\$0.00	\$1,194.57
<b>Sum</b>								\$803.80	\$147.50	\$243.27	\$0.00	\$1,194.57



# Summary of Work on Roads

Date Range: 1/1/2011 to: 12/31/2011

## Road LASALLE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
	25676	Paint Striping	Completed	12/1/2011	paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$564.15	\$564.15
	25713	Paint Striping	Scheduled	11/29/2011	paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$450.00	\$450.00
EM2	24192	Signage	Scheduled	5/12/2011	Install new chevron signs and post	4	<input type="checkbox"/>	\$124.15	\$203.57	\$230.31	\$0.00	\$558.03
EM3	23430	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	4/27/2011	trim trees out of r.o.w.	4	<input type="checkbox"/>	\$1,557.90	\$365.58	\$0.00	\$0.00	\$1,923.48
EM3	24803	Chip Sealing	Completed	9/26/2011	needs chips	4	<input type="checkbox"/>	\$667.45	\$471.22	\$585.20	\$5,088.39	\$6,812.26
EM3	24906	Chip Sealing	Completed	10/31/2011	needs 3/4 chips (1st & 2nd Lifts)	4	<input type="checkbox"/>	\$12,685.83	\$8,257.49	\$8,675.64	\$54,467.29	\$84,086.25
EM3	23410	Guardrail	Completed	3/10/2011	guardrail needs repaired	4	<input type="checkbox"/>	\$276.89	\$32.64	\$122.80	\$0.00	\$432.33
EM3	24436	Mowing/Weed Control	Completed	12/13/2011	mow for season	4	<input type="checkbox"/>	\$881.42	\$924.68	\$0.00	\$0.00	\$1,806.10
EM3	25030	Paint Striping	Completed	9/13/2011	paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$2,384.04	\$2,384.04
EM3	23545	Signage	Completed	3/16/2011	add new obstruction signs and posts on bridge B-094 and upgrade existing	4	<input type="checkbox"/>	\$412.20	\$39.36	\$125.62	\$0.00	\$577.18
EM3	24541	Signage	Completed	6/15/2011	Delete signs	4	<input type="checkbox"/>	\$28.24	\$2.55	\$0.00	\$0.00	\$30.79
EM3	25608	Patching (Pothole Patching)	Completed	12/5/2011	needs patched	4	<input type="checkbox"/>	\$14.10	\$7.50	\$50.02	\$0.00	\$71.62
EM5	24933	Asphalt Paving	Completed	8/16/2011	cut asphalt to repair bad spots at city intersection pre chip seal	4	<input type="checkbox"/>	\$821.34	\$542.38	\$0.00	\$1,096.48	\$2,460.20
EM5	17533	Base and Sub-base Preparation	Completed	7/20/2011	Several softspots need fixed.	4	<input type="checkbox"/>	\$36.56	\$0.00	\$0.00	\$0.00	\$36.56
EM5	24755	Base and Sub-base Preparation	Completed	8/16/2011	red top	4	<input type="checkbox"/>	\$1,026.09	\$1,169.16	\$260.70	\$0.00	\$2,455.95
EM5	24756	Base and Sub-base Preparation	Completed	8/16/2011	rotomill concrete powder	4	<input type="checkbox"/>	\$11,562.07	\$24,604.18	\$0.00	\$109,630.58	\$145,796.83



# Summary of Work on Roads

Date Range: 1/1/2011 to: 12/31/2011

## Road LASALLE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	24757	Base and Sub-base Preparation	Completed	9/1/2011	blue top rd class #6	4	<input type="checkbox"/>	\$16,667.71	\$23,475.63	\$17,472.68	\$90.00	\$57,706.02
EM5	24996	Base and Sub-base Preparation	Completed	9/8/2011	grub and resurface end of lasalle app 500 ft	4	<input type="checkbox"/>	\$1,595.09	\$1,918.69	\$535.60	\$0.00	\$4,049.38
EM5	24846	Culverts	Completed	8/16/2011	install 3 driveway culverts all 12 inch	4	<input type="checkbox"/>	\$762.87	\$949.77	\$913.04	\$0.00	\$2,625.68
EM5	24998	Culverts	Completed	9/8/2011	replace old pipe with concrete	4	<input type="checkbox"/>	\$764.00	\$416.11	\$344.00	\$0.00	\$1,524.11
EM5	24571	Misc. - R&B Related	Completed	8/16/2011	pot hole utilities	4	<input type="checkbox"/>	\$296.12	\$56.12	\$0.00	\$0.00	\$352.24
EM5	24754	Misc. - R&B Related	Completed	8/16/2011	grubbin shoulders	4	<input type="checkbox"/>	\$3,760.52	\$3,110.05	\$185.40	\$0.00	\$7,055.97
EM5	24850	Misc. - R&B Related	Completed	8/10/2011	constuction staking	4	<input type="checkbox"/>	\$811.78	\$41.31	\$0.00	\$0.00	\$853.09
EM5	25032	Misc. - R&B Related	Completed	9/1/2011	pickup signs clean up job site area	4	<input type="checkbox"/>	\$304.32	\$113.02	\$0.00	\$0.00	\$417.34
EM5	25078	Misc. - R&B Related	Completed	9/8/2011	relocate mail box	4	<input type="checkbox"/>	\$139.23	\$34.18	\$0.00	\$0.00	\$173.41
EM5	24263	Mowing/Weed Control	Completed	11/30/2011	Seasonal mowing.	4	<input type="checkbox"/>	\$64.05	\$227.50	\$0.00	\$0.00	\$291.55
EM5	25161	Signage	Completed	10/17/2011	Install new, upgrade existing and relocate signs and post.	4	<input type="checkbox"/>	\$384.30	\$117.77	\$331.35	\$0.00	\$833.42
EM5	25163	Signage	Completed	10/17/2011	Delete signs	4	<input type="checkbox"/>	\$73.20	\$17.40	\$0.00	\$0.00	\$90.60
EM5	24714	Technical Support	Completed	1/13/2012	Tech Support on E. LaSalle Reconstruction	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$17,234.58	\$17,234.58
EM5	23477	Patching (Pothole Patching)	Completed	3/8/2011	Needs pothole- patched.	4	<input type="checkbox"/>	\$564.86	\$18.00	\$343.00	\$0.00	\$925.86
EM5	24482	Patching (Pothole Patching)	Completed	7/20/2011	Needs patched again.	4	<input checked="" type="checkbox"/>	\$36.56	\$5.61	\$0.00	\$0.00	\$42.17
<b>Sum</b>								<b>\$56,318.82</b>	<b>\$67,121.47</b>	<b>\$30,175.36</b>	<b>\$191,005.51</b>	<b>\$344,621.16</b>



# Summary of Work on Roads

Date Range: 1/1/2011 to: 12/31/2011

## Road LEA CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	24777	Dust Control/Soil Stabilization	Completed	8/8/2011	Mag road-private-pay	4	<input type="checkbox"/>	\$126.94	\$72.00	\$119.77	\$0.00	\$318.71
EM5	25395	Mowing/Weed Control	Completed	11/30/2011	Seasonal mowing- gravel	4	<input type="checkbox"/>	\$7.05	\$25.00	\$0.00	\$0.00	\$32.05
<b>Sum</b>								\$133.99	\$97.00	\$119.77	\$0.00	\$350.76

## Road LEADVILLE CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	24778	Dust Control/Soil Stabilization	Completed	8/8/2011	Mag road-private-pay	4	<input type="checkbox"/>	\$76.81	\$72.00	\$79.17	\$0.00	\$227.98
<b>Sum</b>								\$76.81	\$72.00	\$79.17	\$0.00	\$227.98

## Road LIBERTY RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	25588	Signage	Completed	11/28/2011	Replace stop sign	4	<input type="checkbox"/>	\$54.04	\$0.26	\$24.98	\$0.00	\$79.28
EM5	25396	Mowing/Weed Control	Completed	11/30/2011	Seasonal mowing-	4	<input type="checkbox"/>	\$7.05	\$25.00	\$0.00	\$0.00	\$32.05
EM5	25310	Patching (Blade Patching)	Completed	10/25/2011	Need to patch bad areas.	4	<input type="checkbox"/>	\$637.24	\$555.40	\$0.00	\$4,441.36	\$5,634.00
<b>Sum</b>								\$698.33	\$580.66	\$24.98	\$4,441.36	\$5,745.33

## Road LILAC RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	25722	Signage	Completed	12/12/2011	Delete signs annexed by city	4	<input type="checkbox"/>	\$27.02	\$2.55	\$0.00	\$0.00	\$29.57
<b>Sum</b>								\$27.02	\$2.55	\$0.00	\$0.00	\$29.57





# Summary of Work on Roads

Date Range: 1/1/2011 to: 12/31/2011

## Road LILY DR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	23763	Crack Sealing	Completed	8/1/2011	Needs cracksealed.	4	<input type="checkbox"/>	\$56.40	\$40.45	\$57.24	\$0.00	\$154.09
<b>Sum</b>								\$56.40	\$40.45	\$57.24	\$0.00	\$154.09

## Road LINCOLN RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	24325	Mowing/Weed Control	Completed	11/30/2011	Seasonal mowing	4	<input type="checkbox"/>	\$7.05	\$25.00	\$0.00	\$0.00	\$32.05
EM5	23911	Blading / Pulling Shoulders	Completed	11/10/2011	Spring blading	4	<input type="checkbox"/>	\$96.55	\$125.00	\$0.00	\$0.00	\$221.55
EM5	23768	Crack Sealing	Completed	8/1/2011	Needs cracksealed.	4	<input type="checkbox"/>	\$1,792.34	\$455.47	\$973.08	\$81.10	\$3,301.99
EM5	25526	Gravel Resurfacing	Completed	11/23/2011	Needs re-graveled	4	<input checked="" type="checkbox"/>	\$970.55	\$1,175.00	\$968.20	\$0.00	\$3,113.75
EM5	24264	Mowing/Weed Control	Completed	11/30/2011	Seasonal mowing.	4	<input type="checkbox"/>	\$106.95	\$230.00	\$0.00	\$0.00	\$336.95
EM5	25026	Paint Striping	Completed	9/13/2011	paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$727.70	\$727.70
EM5	23494	Patching (Pothole Patching)	Completed	3/8/2011	Needs pothole- patched.	4	<input type="checkbox"/>	\$371.13	\$6.75	\$194.04	\$0.00	\$571.92
<b>Sum</b>								\$3,344.56	\$2,017.22	\$2,135.32	\$808.80	\$8,305.90

## Road LISA CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	25397	Mowing/Weed Control	Completed	11/30/2011	Seasonal mowing-	4	<input type="checkbox"/>	\$7.05	\$25.00	\$0.00	\$0.00	\$32.05
EM5	25311	Patching (Blade Patching)	Completed	10/25/2011	Need to patch bad areas.	4	<input type="checkbox"/>	\$268.17	\$343.06	\$0.00	\$4,251.94	\$4,863.17
<b>Sum</b>								\$275.22	\$368.06	\$0.00	\$4,251.94	\$4,895.22



# Summary of Work on Roads

Date Range: 1/1/2011 to: 12/31/2011

## 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	23936	Blading / Pulling Shoulders	Completed	4/26/2011	Spring blading	4	<input type="checkbox"/>	\$1,511.98	\$1,569.05	\$0.00	\$0.00	\$3,081.03
EM5	24676	Blading / Pulling Shoulders	Completed	7/20/2011	needs bladed	3	<input type="checkbox"/>	\$508.53	\$560.00	\$0.00	\$0.00	\$1,068.53
EM5	23439	Culverts	Completed	2/18/2011	Culvert has frozen-up flooding road and icing over roadway.	4	<input type="checkbox"/>	\$1,218.79	\$628.40	\$0.00	\$0.00	\$1,847.19
EM5	25063	Gravel Resurfacing	Completed	12/20/2011	Needs re-graveled.	4	<input type="checkbox"/>	\$4,697.19	\$5,277.82	\$13,173.30	\$10,049.50	\$33,197.81
<b>Sum</b>								\$7,936.48	\$8,035.27	\$13,173.30	\$10,049.50	\$39,194.55

## Road LITTLE WY

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	23835	Crack Sealing	Completed	8/22/2011	Needs cracksealed.	4	<input type="checkbox"/>	\$677.19	\$177.64	\$343.44	\$0.00	\$1,198.27
<b>Sum</b>								\$677.19	\$177.64	\$343.44	\$0.00	\$1,198.27

## Road LOBO DR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	24775	Dust Control/Soil Stabilization	Completed	8/8/2011	Mag road-private-pay	4	<input type="checkbox"/>	\$260.94	\$432.00	\$594.38	\$0.00	\$1,287.32
<b>Sum</b>								\$260.94	\$432.00	\$594.38	\$0.00	\$1,287.32

## Road LOCUST RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	23783	Blading / Pulling Shoulders	Completed	4/7/2011	Blading	4	<input type="checkbox"/>	\$122.06	\$170.00	\$0.00	\$0.00	\$292.06
EM5	22524	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	5/17/2011	2 sick,leaning trees need removed for safety.	4	<input type="checkbox"/>	\$1,158.36	\$415.30	\$0.00	\$0.00	\$1,573.66



# Summary of Work on Roads

Date Range: 1/1/2011 to: 12/31/2011

## Road LOCUST RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	24265	Mowing/Weed Control	Completed	11/30/2011	Seasonal mowing.	4	<input type="checkbox"/>	\$58.20	\$207.50	\$0.00	\$0.00	\$265.70
EM5	25023	Paint Striping	Completed	9/13/2011	paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$569.00	\$569.00
EM5	23478	Patching (Pothole Patching)	Completed	2/18/2011	Needs pothole- patched.	4	<input type="checkbox"/>	\$361.82	\$11.70	\$147.00	\$0.00	\$520.52
EM5	24480	Patching (Pothole Patching)	Completed	7/20/2011	Needs patched again.	4	<input checked="" type="checkbox"/>	\$86.70	\$6.00	\$150.20	\$0.00	\$242.90
<b>Sum</b>								\$1,787.14	\$810.50	\$297.20	\$569.00	\$3,463.84

## Road LOTUS CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	23765	Crack Sealing	Completed	8/1/2011	Needs cracksealed.	4	<input type="checkbox"/>	\$225.58	\$69.05	\$57.24	\$0.00	\$351.87
<b>Sum</b>								\$225.58	\$69.05	\$57.24	\$0.00	\$351.87

## Road LUCRES DR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	23778	Blading / Pulling Shoulders	Completed	3/31/2011	Blading	4	<input type="checkbox"/>	\$64.00	\$130.00	\$0.00	\$0.00	\$194.00
<b>Sum</b>								\$64.00	\$130.00	\$0.00	\$0.00	\$194.00

## Road LUPINE CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	23764	Crack Sealing	Completed	8/1/2011	Needs cracksealed.	4	<input type="checkbox"/>	\$373.70	\$146.18	\$57.24	\$0.00	\$577.12
<b>Sum</b>								\$373.70	\$146.18	\$57.24	\$0.00	\$577.12



# Summary of Work on Roads

Date Range: 1/1/2011 to: 12/31/2011

## Road M17 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	24160	Blading / Pulling Shoulders	Completed	5/11/2011	Spring blading.	4	<input type="checkbox"/>	\$66.62	\$75.00	\$0.00	\$0.00	\$141.62
EM5	25378	Mowing/Weed Control	Completed	12/2/2011	Seasonal mowing- gravel	4	<input type="checkbox"/>	\$7.05	\$25.00	\$0.00	\$0.00	\$32.05
<b>Sum</b>								\$73.67	\$100.00	\$0.00	\$0.00	\$173.67

## Road M35 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	25128	Blading / Pulling Shoulders	Completed	9/27/2011	need bladed	4	<input type="checkbox"/>	\$550.35	\$522.50	\$0.00	\$0.00	\$1,072.85
<b>Sum</b>								\$550.35	\$522.50	\$0.00	\$0.00	\$1,072.85

## Road M5 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	25801	Culverts	Completed	2/16/2012	ADD TEN FT EXTENTIONS ON EACH ENDS OF EXISTING CULVERT	4	<input type="checkbox"/>	\$2,771.78	\$2,342.85	\$357.56	\$0.00	\$5,472.19
WM2	25647	Brushing/Tree Trimming&Removal/ ROW Cleanup	Completed	12/13/2011	Rock in road. Reported by citizen.	3	<input type="checkbox"/>	\$297.48	\$51.51	\$0.00	\$0.00	\$348.99
WM2	25356	Culverts	Completed	10/19/2011	Culvert plugged with debries. Water crossed roadway. Culvert has no ID.	4	<input type="checkbox"/>	\$701.27	\$592.13	\$191.38	\$0.00	\$1,484.78
<b>Sum</b>								\$3,770.53	\$2,986.49	\$548.94	\$0.00	\$7,305.96

## Road M72 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	25343	Blading / Pulling Shoulders	Completed	10/11/2011	need bladed	4	<input type="checkbox"/>	\$166.55	\$125.00	\$0.00	\$0.00	\$291.55



# Summary of Work on Roads

Date Range: 1/1/2011 to: 12/31/2011

## Road M72 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	24326	Mowing/Weed Control	Completed	11/30/2011	seasonal mowing-gravel	4	<input type="checkbox"/>	\$53.60	\$25.00	\$0.00	\$0.00	\$78.60
<b>Sum</b>								\$220.15	\$150.00	\$0.00	\$0.00	\$370.15

## Road M73 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	22943	Blading / Pulling Shoulders	Completed	10/11/2011	Needs bladed.	4	<input type="checkbox"/>	\$251.04	\$160.00	\$0.00	\$0.00	\$411.04
<b>Sum</b>								\$251.04	\$160.00	\$0.00	\$0.00	\$411.04

## Road MAILBOX PARK RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	25716	Signage	Completed	12/13/2011	No public access signs. No ID's.	4	<input type="checkbox"/>	\$269.61	\$86.82	\$84.36	\$0.00	\$440.79
<b>Sum</b>								\$269.61	\$86.82	\$84.36	\$0.00	\$440.79

## Road MAPLE GROVE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	23434	Culverts	Completed	4/4/2011	culvert needs replaced	4	<input type="checkbox"/>	\$3,257.61	\$619.22	\$547.10	\$204.37	\$4,628.30
EM3	24430	Mowing/Weed Control	Completed	12/13/2011	mow for season	4	<input type="checkbox"/>	\$261.81	\$407.50	\$0.00	\$0.00	\$669.31
EM3	24949	Paint Striping	Completed	9/13/2011	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$581.62	\$581.62
EM3	24112	Patching (Blade Patching)	Completed	7/21/2011	Need to repair cut from culvert replacment..	4	<input type="checkbox"/>	\$507.78	\$114.80	\$0.00	\$93.94	\$716.52
EM3	23541	Signage	Completed	3/16/2011	add new obstruction signs and posts on bridge B-098	4	<input type="checkbox"/>	\$198.64	\$60.90	\$125.62	\$0.00	\$385.16
EM3	23503	Patching (Pothole Patching)	Completed	6/29/2011	pot holes needs patched	4	<input type="checkbox"/>	\$438.55	\$36.75	\$294.00	\$0.00	\$769.30



# Summary of Work on Roads

Date Range: 1/1/2011 to: 12/31/2011

## Road MAPLE GROVE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	24951	Patching (Pothole Patching)	Completed	9/8/2011	pot holes needs patched	4	<input type="checkbox"/>	\$724.00	\$93.75	\$1,666.00	\$0.00	\$2,483.75
EM3	25131	Patching (Pothole Patching)	Completed	10/17/2011	pot holes needs patched	4	<input type="checkbox"/>	\$35.25	\$7.50	\$50.03	\$0.00	\$92.78
EM3	25426	Patching (Pothole Patching)	Completed	11/30/2011	needs patched	4	<input type="checkbox"/>	\$84.60	\$21.75	\$100.05	\$0.00	\$206.40
<b>Sum</b>								\$5,508.24	\$1,362.17	\$2,782.80	\$879.93	\$10,533.13

## Road MARINE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	24172	Ditches/Drainage/Sp oil	Completed	5/24/2011	water and mud coming off private road	4	<input checked="" type="checkbox"/>	\$335.17	\$57.85	\$0.00	\$0.00	\$393.02
EM3	24435	Mowing/Weed Control	Completed	12/6/2011	mow for season	4	<input type="checkbox"/>	\$373.65	\$497.50	\$0.00	\$0.00	\$871.15
EM3	25014	Paint Striping	Completed	9/13/2011	paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$2,979.35	\$2,979.35
EM3	23546	Signage	Completed	3/16/2011	add new obstruction signs and posts on bridge B-100	4	<input type="checkbox"/>	\$412.20	\$41.00	\$125.62	\$0.00	\$578.82
EM3	23578	Signage	Completed	3/8/2011	retire speed advisory signs below curve signs	4	<input type="checkbox"/>	\$84.72	\$14.28	\$0.00	\$0.00	\$99.00
EM3	23579	Signage	Completed	3/17/2011	upgrade curve signs if needed, and add speed advisory onto curve sign. replace 1 post	4	<input type="checkbox"/>	\$288.12	\$98.21	\$205.73	\$0.00	\$592.06
EM3	25229	Signage	Completed	10/17/2011	Delete sign	4	<input type="checkbox"/>	\$18.30	\$4.35	\$0.00	\$0.00	\$22.65
EM3	25230	Signage	Completed	10/17/2011	Relocate street sign to stop sign	4	<input type="checkbox"/>	\$18.30	\$4.35	\$39.50	\$0.00	\$62.15
<b>Sum</b>								\$1,530.46	\$717.54	\$370.85	\$2,979.35	\$5,598.20



# Summary of Work on Roads

Date Range: 1/1/2011 to: 12/31/2011

## Road MARYLAND ST

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	24235	Patching (Pothole Patching)	Completed	7/6/2011	pot holes needs patched	4	<input type="checkbox"/>	\$43.00	\$7.50	\$100.13	\$0.00	\$150.63
<b>Sum</b>								<b>\$43.00</b>	<b>\$7.50</b>	<b>\$100.13</b>	<b>\$0.00</b>	<b>\$150.63</b>

## Road MESA DR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	23725	Blading / Pulling Shoulders	Completed	4/6/2011	Needs spring blading.	4	<input type="checkbox"/>	\$95.01	\$105.00	\$0.00	\$0.00	\$200.01
EM1	24328	Mowing/Weed Control	Completed	11/30/2011	seasonal mowing-gravel	4	<input type="checkbox"/>	\$14.10	\$50.00	\$0.00	\$0.00	\$64.10
<b>Sum</b>								<b>\$109.11</b>	<b>\$155.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$264.11</b>

## Road MIAMI RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	24150	Culverts	Completed	9/8/2011	repaired culvert the bands leak after gary forgetto put his irrigation line in the culvert	4	<input type="checkbox"/>	\$1,242.47	\$501.22	\$12.36	\$0.00	\$1,756.05
EM3	24456	Mowing/Weed Control	Completed	12/7/2011	mow for season	4	<input type="checkbox"/>	\$42.30	\$90.00	\$0.00	\$0.00	\$132.30
EM3	25140	Signage	Completed	10/17/2011	Up grade sign and post	4	<input type="checkbox"/>	\$39.69	\$14.50	\$48.75	\$0.00	\$102.94
EM5	24266	Mowing/Weed Control	Completed	11/30/2011	Seasonal mowing.	4	<input type="checkbox"/>	\$100.50	\$357.50	\$0.00	\$0.00	\$458.00
EM5	24724	Signage	Completed	8/1/2011	Upgrade and relocate sign	4	<input type="checkbox"/>	\$52.04	\$5.10	\$32.43	\$0.00	\$89.57
EM5	25723	Signage	Completed	12/12/2011	Delete signs annexed by city	4	<input type="checkbox"/>	\$81.06	\$5.61	\$0.00	\$0.00	\$86.67
<b>Sum</b>								<b>\$1,558.06</b>	<b>\$973.93</b>	<b>\$93.54</b>	<b>\$0.00</b>	<b>\$2,625.53</b>



# Summary of Work on Roads

Date Range: 1/1/2011 to: 12/31/2011

## Road MIGUEL RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	23892	Blading / Pulling Shoulders	Completed	4/26/2011	Spring blading	4	<input type="checkbox"/>	\$1,331.08	\$1,310.00	\$0.00	\$0.00	\$2,641.08
EM5	25344	Blading / Pulling Shoulders	Completed	10/11/2011	need bladed	4	<input type="checkbox"/>	\$499.65	\$515.00	\$0.00	\$0.00	\$1,014.65
EM5	24329	Mowing/Weed Control	Completed	11/30/2011	Seasonal mowing - Gravel	4	<input type="checkbox"/>	\$91.65	\$325.00	\$0.00	\$0.00	\$416.65
<b>Sum</b>								\$1,922.38	\$2,150.00	\$0.00	\$0.00	\$4,072.38

## Road MONROE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	24373	Blading / Pulling Shoulders	Completed	6/14/2011	Spring blading.	4	<input type="checkbox"/>	\$104.44	\$130.00	\$0.00	\$0.00	\$234.44
EM4	23759	Crack Sealing	Completed	8/22/2011	Needs cracksealed.	4	<input type="checkbox"/>	\$789.53	\$176.60	\$329.13	\$0.00	\$1,295.26
<b>Sum</b>								\$893.97	\$306.60	\$329.13	\$0.00	\$1,529.70

## 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	25099	Asphalt Paving	Completed	11/1/2011	3" asphalt overlay	4	<input type="checkbox"/>	\$3,726.68	\$3,310.67	\$0.00	\$28,549.67	\$35,587.02
EM4	25097	Base and Sub-base Preparation	Completed	10/12/2011	Prep work for overlay	4	<input type="checkbox"/>	\$728.38	\$137.09	\$0.00	\$0.00	\$865.47
EM4	25317	Misc. - R&B Related	Completed	10/6/2011	gravel driveways to new asphalt	4	<input type="checkbox"/>	\$164.73	\$124.00	\$41.20	\$0.00	\$329.93
EM4	25098	Patching (Blade Patching)	Completed	10/18/2011	Level patching for overlay	4	<input type="checkbox"/>	\$1,040.97	\$787.75	\$254.78	\$4,465.23	\$6,548.72
EM4	24085	Signage	Completed	5/10/2011	Upgrade sign and post anchor	4	<input type="checkbox"/>	\$98.56	\$14.21	\$107.79	\$0.00	\$220.56
EM4	24137	Signage	Completed	5/10/2011	Delete street sign	4	<input type="checkbox"/>	\$23.29	\$14.50	\$0.00	\$0.00	\$37.79
EM4	25487	Signage	Completed	11/30/2011	Upgrade and relocate existing signs and posts	4	<input type="checkbox"/>	\$36.60	\$17.09	\$23.77	\$0.00	\$77.46





# Summary of Work on Roads

Date Range: 1/1/2011 to: 12/31/2011

## Road N RAMONA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	24370	Crack Sealing	Completed	8/1/2011	Needs cracksealed	4	<input type="checkbox"/>	\$1,187.90	\$254.71	\$357.75	\$0.00	\$1,800.36
<b>Sum</b>								\$7,007.10	\$4,660.01	\$785.29	\$33,014.90	\$45,467.29

## Road N RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	24163	Blading / Pulling Shoulders	Completed	5/11/2011	Spring blading.	4	<input type="checkbox"/>	\$82.07	\$92.50	\$0.00	\$0.00	\$174.57
EM5	25452	Blading / Pulling Shoulders	Completed	11/10/2011	need bladed	4	<input type="checkbox"/>	\$258.09	\$260.00	\$0.00	\$0.00	\$518.09
EM5	19459	Gravel Resurfacing	Completed	3/22/2011	Needs regraveled.	4	<input type="checkbox"/>	\$1,295.10	\$1,635.00	\$982.80	\$0.00	\$3,912.90
<b>Sum</b>								\$1,635.25	\$1,987.50	\$982.80	\$0.00	\$4,605.55

## Road N RIVER RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	23693	Blading / Pulling Shoulders	Completed	3/24/2011	Spring-blading	4	<input type="checkbox"/>	\$344.31	\$355.10	\$0.00	\$0.00	\$699.41
EM1	25382	Blading / Pulling Shoulders	Completed	11/10/2011	Needs bladed.	4	<input type="checkbox"/>	\$288.13	\$288.21	\$0.00	\$0.00	\$576.34
EM1	23679	Dust Control/Soil Stabilization	Completed	4/20/2011	Mag for season.	4	<input type="checkbox"/>	\$450.60	\$609.17	\$1,819.29	\$0.00	\$2,879.05
EM1	24267	Mowing/Weed Control	Completed	12/1/2011	Seasonal mowing.	4	<input type="checkbox"/>	\$229.20	\$815.00	\$0.00	\$0.00	\$1,044.20
EM1	24331	Mowing/Weed Control	Completed	11/30/2011	Seasonal mowing - Gravel	4	<input type="checkbox"/>	\$49.35	\$175.00	\$0.00	\$0.00	\$224.35
EM1	25668	Paint Striping	Completed	11/30/2011	paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$849.40	\$849.40
EM1	25662	Signage	Completed	12/5/2011	Replace post only	4	<input type="checkbox"/>	\$33.75	\$7.65	\$18.70	\$0.00	\$60.10
EM1	23610	Patching (Pothole Patching)	Completed	3/28/2011	Needs patched.	4	<input type="checkbox"/>	\$393.38	\$51.00	\$251.00	\$0.00	\$695.38



# Summary of Work on Roads

Date Range: 1/1/2011 to: 12/31/2011

## Road N RIVER RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	24545	Patching (Pothole Patching)	Completed	6/29/2011	Needs patched again.	4	<input type="checkbox"/>	\$141.00	\$37.50	\$350.46	\$0.00	\$528.96
<b>Sum</b>								\$1,929.72	\$2,338.63	\$2,439.44	\$849.40	\$7,557.19

## Road N73 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	25090	Blading / Pulling Shoulders	Completed	10/11/2011	Needs bladed.	4	<input type="checkbox"/>	\$369.92	\$370.00	\$0.00	\$0.00	\$739.92
EM5	24124	Ditches/Drainage/Sp oil	Completed	11/28/2011	Hill on other side of creek has slid into creek damming it up.	4	<input type="checkbox"/>	\$1,252.57	\$1,474.32	\$93.65	\$0.00	\$2,820.54
<b>Sum</b>								\$1,622.49	\$1,844.32	\$93.65	\$0.00	\$3,560.46

## Road N74 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	23466	Base and Sub-base Preparation	Completed	2/18/2011	Road has slipped below beaver-dam.	4	<input type="checkbox"/>	\$685.20	\$394.37	\$126.00	\$149.13	\$1,354.70
EM5	25191	Blading / Pulling Shoulders	Completed	10/11/2011	Needs bladed.	4	<input type="checkbox"/>	\$277.44	\$315.00	\$0.00	\$0.00	\$592.44
EM5	25553	Ditches/Drainage/Sp oil	Completed	11/14/2011	Beaver has re-built dam in creek flooding edge of rd.	4	<input type="checkbox"/>	\$348.75	\$180.35	\$0.00	\$0.00	\$529.10
<b>Sum</b>								\$1,311.39	\$889.72	\$126.00	\$149.13	\$2,476.24

## Road NANCY WY

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	23981	Signage	Completed	4/28/2011	Relocate street sign to top of stop sign	4	<input type="checkbox"/>	\$69.07	\$0.73	\$86.57	\$0.00	\$156.37
EM3	23982	Signage	Completed	4/28/2011	Upgrade post and anchor - use same stop sign	4	<input type="checkbox"/>	\$22.50	\$1.45	\$26.93	\$0.00	\$50.88



# Summary of Work on Roads

Date Range: 1/1/2011 to: 12/31/2011

## Road NANCY WY

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
<b>Sum</b>								\$91.57	\$2.18	\$113.50	\$0.00	\$207.25

## Road NEPTUNE WY

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	23979	Signage	Completed	5/3/2011	Relocate street sign to top of stop sign	4	<input type="checkbox"/>	\$45.79	\$0.73	\$75.98	\$0.00	\$122.49
EM3	23980	Signage	Completed	5/3/2011	Upgrade post and anchor - use same stop sign	4	<input type="checkbox"/>	\$46.57	\$0.73	\$26.93	\$0.00	\$74.23
<b>Sum</b>								\$92.36	\$1.45	\$102.91	\$0.00	\$196.72

## Road NEWPORT DR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	25400	Ditches/Drainage/Sp oil	Completed	11/30/2011	valley pan needed sweep out	4	<input type="checkbox"/>	\$78.15	\$46.00	\$0.00	\$0.00	\$124.15
EM4	25441	Ditches/Drainage/Sp oil	Completed	11/28/2011	need to fix drain problem	3	<input checked="" type="checkbox"/>	\$447.90	\$64.90	\$42.12	\$0.00	\$554.92
<b>Sum</b>								\$526.05	\$110.90	\$42.12	\$0.00	\$679.07

## Road NIAGARA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	23865	Dust Control/Soil Stabilization	Completed	5/17/2011	Mag for season.	4	<input type="checkbox"/>	\$957.81	\$1,011.50	\$2,196.87	\$0.00	\$4,166.17
EM3	25635	Signage	Completed	12/5/2011	Upgrade existing signs and posts	4	<input type="checkbox"/>	\$98.70	\$23.16	\$48.75	\$0.00	\$170.61
EM4	23819	Blading / Pulling Shoulders	Completed	4/7/2011	Spring blading	4	<input type="checkbox"/>	\$107.19	\$130.00	\$0.00	\$0.00	\$237.19
EM4	25622	Blading / Pulling Shoulders	Completed	11/30/2011	needs bladed	4	<input type="checkbox"/>	\$51.10	\$85.00	\$0.00	\$0.00	\$136.10



# Summary of Work on Roads

Date Range: 1/1/2011 to: 12/31/2011

## Road NIAGARA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	25449	Misc. - R&B Related	Completed	12/19/2011	road sinking where gas line was put in	4	<input type="checkbox"/>	\$91.18	\$32.65	\$8.24	\$0.00	\$132.07
<b>Sum</b>								\$1,305.97	\$1,282.31	\$2,253.86	\$0.00	\$4,842.14

## Road NICOLETTE WY

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	24028	Signage	Completed	5/5/2011	Relocaet and upgrade street sign to top of stop sign and upgrade post and anchor	4	<input type="checkbox"/>	\$138.37	\$36.95	\$146.21	\$0.00	\$321.53
<b>Sum</b>								\$138.37	\$36.95	\$146.21	\$0.00	\$321.53

## Road NIGHTHAWK RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	24053	Blading / Pulling Shoulders	Completed	5/10/2011	spring blading	4	<input type="checkbox"/>	\$39.26	\$200.00	\$0.00	\$0.00	\$239.26
<b>Sum</b>								\$39.26	\$200.00	\$0.00	\$0.00	\$239.26

## Road NORMANDY RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	23985	Signage	Completed	5/3/2011	Relocate street sign to top of stop sign	4	<input type="checkbox"/>	\$69.07	\$0.73	\$79.78	\$0.00	\$149.58
<b>Sum</b>								\$69.07	\$0.73	\$79.78	\$0.00	\$149.58

## Road NORTH STAR DR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	25630	Signage	Completed	12/5/2011	Install new, upgrade existing and relocate signs and posts	4	<input type="checkbox"/>	\$402.72	\$69.36	\$472.30	\$0.00	\$944.38



# Summary of Work on Roads

Date Range: 1/1/2011 to: 12/31/2011

## Road NORTH STAR DR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	25631	Signage	Completed	12/5/2011	Delete signs	4	<input type="checkbox"/>	\$73.11	\$3.41	\$0.00	\$0.00	\$76.52
<b>Sum</b>								\$475.83	\$72.77	\$472.30	\$0.00	\$1,020.90

## Road NORWOOD RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	24236	Culverts	Completed	7/6/2011	need to remove abandoned culvert	4	<input type="checkbox"/>	\$569.21	\$241.62	\$0.00	\$262.35	\$1,073.18
EM4	24622	Mowing/Weed Control	Completed	12/13/2011	mow for season	4	<input type="checkbox"/>	\$56.40	\$14.28	\$0.00	\$0.00	\$70.68
EM4	25226	Signage	Completed	10/17/2011	Delete signs	4	<input type="checkbox"/>	\$54.90	\$0.73	\$0.00	\$0.00	\$55.63
<b>Sum</b>								\$680.51	\$256.63	\$0.00	\$262.35	\$1,199.49

## Road O14 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	23944	Blading / Pulling Shoulders	Completed	4/14/2011	blade as needed	4	<input type="checkbox"/>	\$259.36	\$433.40	\$0.00	\$0.00	\$692.76
WM2	25549	Blading / Pulling Shoulders	Completed	12/13/2011	Road needs bladed.	4	<input type="checkbox"/>	\$274.56	\$335.40	\$0.00	\$0.00	\$609.96
<b>Sum</b>								\$533.92	\$768.80	\$0.00	\$0.00	\$1,302.72

## Road O72 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	24346	Blading / Pulling Shoulders	Completed	7/21/2011	Spring blading	4	<input type="checkbox"/>	\$388.19	\$375.40	\$0.00	\$0.00	\$763.59
EM5	25515	Misc. - R&B Related	Completed	11/10/2011	Blm asked us to clean rocks on edge of county R.O.W that was illegally closed to Blm access	4	<input type="checkbox"/>	\$66.84	\$50.00	\$0.00	\$0.00	\$116.84
<b>Sum</b>								\$455.03	\$425.40	\$0.00	\$0.00	\$880.43



# Summary of Work on Roads

Date Range: 1/1/2011 to: 12/31/2011

## Road O74 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	25359	Base and Sub-base Preparation	Completed	11/23/2011	Sink-hole needs fixed.	4	<input checked="" type="checkbox"/>	\$147.47	\$105.00	\$37.08	\$0.00	\$289.55
EM5	25192	Blading / Pulling Shoulders	Completed	10/11/2011	Needs bladed.	4	<input type="checkbox"/>	\$551.73	\$490.50	\$0.00	\$0.00	\$1,042.23
<b>Sum</b>								\$699.20	\$595.50	\$37.08	\$0.00	\$1,331.78

## 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	23876	Dust Control/Soil Stabilization	Completed	5/17/2011	Mag for season.	4	<input type="checkbox"/>	\$265.71	\$356.50	\$574.90	\$0.00	\$1,197.11
EM3	24888	Paint Striping	Completed	9/13/2011	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$2,575.92	\$2,575.92
EM3	23511	Patching (Pothole Patching)	Completed	3/10/2011	pot holes needs patched	4	<input type="checkbox"/>	\$181.48	\$11.25	\$98.00	\$0.00	\$290.73
EM3	24982	Patching (Pothole Patching)	Completed	9/8/2011	pot holes needs patched	4	<input type="checkbox"/>	\$42.30	\$7.50	\$50.07	\$0.00	\$99.87
EM4	23698	Blading / Pulling Shoulders	Completed	3/30/2011	needs bladed	4	<input type="checkbox"/>	\$108.58	\$85.00	\$0.00	\$0.00	\$193.58
EM4	25512	Blading / Pulling Shoulders	Completed	12/19/2011	needs bladed	4	<input type="checkbox"/>	\$122.05	\$167.50	\$0.00	\$0.00	\$289.55
EM4	23404	Culverts	Completed	3/1/2011	culvert needs replaced	4	<input type="checkbox"/>	\$3,672.39	\$695.68	\$514.58	\$754.35	\$5,637.00
EM4	25624	Culverts	In Review	2/8/2012	replace culvert	4	<input type="checkbox"/>	\$1,841.22	\$993.89	\$675.35	\$550.00	\$4,060.46
EM4	24894	Misc. - R&B Related	Completed	8/22/2011	mailbox needs repaired hit by mower not sure we did it but will fix it	4	<input checked="" type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$17.99	\$17.99
EM4	24399	Mowing/Weed Control	Completed	12/13/2011	mow for season	4	<input type="checkbox"/>	\$380.70	\$735.00	\$0.00	\$0.00	\$1,115.70
EM4	25052	Paint Striping	Completed	9/13/2011	paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$956.90	\$956.90
EM4	24944	Patching (Blade Patching)	Completed	10/13/2011	Need to smooth-out lower slide area	4	<input type="checkbox"/>	\$337.26	\$212.50	\$0.00	\$154.00	\$703.76



# Summary of Work on Roads

Date Range: 1/1/2011 to: 12/31/2011

## Road OAK GROVE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	25798	Patching (Blade Patching)	Scheduled	12/19/2011	need to patch culvert cut	4	<input type="checkbox"/>	\$123.56	\$42.65	\$0.00	\$0.00	\$166.21
EM4	12821	Signage	Completed	2/16/2006	replace all faded and damaged signs as needed.	4	<input type="checkbox"/>	\$7.05	\$0.00	\$0.00	\$0.00	\$7.05
EM4	24527	Signage	Completed	7/19/2011	Install new,upgrade existing and relocate. Signs and posts.	4	<input type="checkbox"/>	\$697.76	\$56.05	\$497.28	\$0.00	\$1,251.09
EM4	24534	Signage	Completed	7/6/2011	Delete signs	4	<input type="checkbox"/>	\$63.30	\$6.75	\$0.00	\$0.00	\$70.05
EM4	24352	Patching (Pothole Patching)	Completed	6/13/2011	pot holes needs patched	4	<input type="checkbox"/>	\$57.80	\$9.75	\$50.05	\$0.00	\$117.60
EM4	25117	Patching (Pothole Patching)	Completed	10/4/2011	pot holes needs patched	4	<input type="checkbox"/>	\$49.35	\$7.50	\$50.03	\$0.00	\$106.88
EM5	23766	Crack Sealing	Completed	8/22/2011	Needs cracksealed.	4	<input type="checkbox"/>	\$620.00	\$172.78	\$143.10	\$0.00	\$935.88
EM5	24586	Mowing/Weed Control	Completed	12/1/2011	Seasonal mowing	4	<input type="checkbox"/>	\$86.40	\$268.75	\$0.00	\$0.00	\$355.15
<b>Sum</b>								\$8,656.89	\$3,829.05	\$2,653.35	\$5,009.16	\$20,148.44

## Road OAKLAND RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	25294	Patching (Blade Patching)	Completed	10/25/2011	blade patch hot mix	4	<input type="checkbox"/>	\$341.07	\$340.56	\$0.00	\$2,082.08	\$2,763.71
EM4	24101	Signage	Completed	5/10/2011	replace post for stop sign,stop sign ok.	4	<input type="checkbox"/>	\$74.49	\$20.01	\$25.02	\$0.00	\$119.52
EM4	23789	Patching (Pothole Patching)	Completed	10/4/2011	pot holes needs patched	4	<input type="checkbox"/>	\$203.82	\$34.50	\$247.05	\$0.00	\$485.37
<b>Sum</b>								\$619.38	\$395.07	\$272.07	\$2,082.08	\$3,368.60



# Summary of Work on Roads

Date Range: 1/1/2011 to: 12/31/2011

## Road OAKRIDGE LN

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	24098	Signage	Completed	5/11/2011	Upgrade signs and post and anchor	4	<input type="checkbox"/>	\$60.15	\$27.26	\$87.65	\$0.00	\$175.06
<b>Sum</b>								\$60.15	\$27.26	\$87.65	\$0.00	\$175.06

## Road OAKWOOD DR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	24576	Mowing/Weed Control	Completed	12/1/2011	Seasonal mowing	4	<input type="checkbox"/>	\$7.65	\$27.50	\$0.00	\$0.00	\$35.15
EM5	24097	Signage	Completed	5/11/2011	Upgrade signs and post and anchor	4	<input type="checkbox"/>	\$60.91	\$27.26	\$87.65	\$0.00	\$175.82
<b>Sum</b>								\$68.56	\$54.76	\$87.65	\$0.00	\$210.97

## Road OASIS RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	23731	Blading / Pulling Shoulders	Completed	3/30/2011	needs bladed	4	<input type="checkbox"/>	\$63.22	\$85.00	\$0.00	\$0.00	\$148.22
EM4	25510	Blading / Pulling Shoulders	Completed	12/19/2011	needs bladed	4	<input type="checkbox"/>	\$48.82	\$100.00	\$0.00	\$0.00	\$148.82
<b>Sum</b>								\$112.04	\$185.00	\$0.00	\$0.00	\$297.04

## Road OCEANIA WY

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	23760	Crack Sealing	Completed	8/1/2011	Needs cracksealed.	4	<input type="checkbox"/>	\$2,027.06	\$417.96	\$400.68	\$0.00	\$2,845.70
EM4	24679	Signage	Completed	7/26/2011	Upgrade existing and relocate signs and posts	4	<input type="checkbox"/>	\$189.18	\$19.83	\$153.70	\$0.00	\$362.71
<b>Sum</b>								\$2,216.24	\$437.79	\$554.38	\$0.00	\$3,208.41





# Summary of Work on Roads

Date Range: 1/1/2011 to: 12/31/2011

## Road OCTILLO CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	23918	Signage	Completed	5/3/2011	Relocate and upgarde street signs and upgrade stop sign and post	4	<input type="checkbox"/>	\$82.65	\$17.44	\$107.75	\$0.00	\$207.84
<b>Sum</b>								\$82.65	\$17.44	\$107.75	\$0.00	\$207.84

## Road OGDEN RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	24268	Mowing/Weed Control	Completed	12/1/2011	Seasonal mowing.	4	<input type="checkbox"/>	\$65.85	\$235.00	\$0.00	\$0.00	\$300.85
EM5	25308	Patching (Blade Patching)	Completed	10/25/2011	Need to patch bad sink in middle of culdesac.	4	<input type="checkbox"/>	\$132.04	\$144.54	\$0.00	\$154.00	\$430.58
EM5	23754	Signage	Completed	3/30/2011	delete signs from existance	4	<input type="checkbox"/>	\$28.24	\$22.95	\$0.00	\$0.00	\$51.19
EM5	24029	Signage	Completed	5/5/2011	Upgrade street sign to blue w/logo and upgrade barricade	4	<input type="checkbox"/>	\$171.46	\$55.42	\$116.49	\$0.00	\$343.37
EM5	25724	Signage	Completed	12/12/2011	Delete signs annexed by city	3	<input type="checkbox"/>	\$54.04	\$8.67	\$0.00	\$0.00	\$62.71
EM5	25393	Patching (Pothole Patching)	Completed	10/20/2011	needs patched	4	<input type="checkbox"/>	\$14.10	\$18.75	\$33.86	\$0.00	\$66.71
<b>Sum</b>								\$465.73	\$485.33	\$150.35	\$154.00	\$1,255.40

## Road OHLM CIR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	24700	Signage	Completed	8/1/2011	Install new,upgrade existing and relocate signs and posts	4	<input type="checkbox"/>	\$104.97	\$4.35	\$80.96	\$0.00	\$190.28
EM3	24701	Signage	Completed	7/26/2011	Delete sign	4	<input type="checkbox"/>	\$15.45	\$0.00	\$0.00	\$0.00	\$15.45
EM4	23653	Gravel Resurfacing	Completed	3/28/2011	Needs re-graveled	4	<input type="checkbox"/>	\$590.12	\$680.30	\$529.20	\$0.00	\$1,799.62
<b>Sum</b>								\$710.54	\$684.65	\$610.16	\$0.00	\$2,005.35



# Summary of Work on Roads

Date Range: 1/1/2011 to: 12/31/2011

## Road OHLM RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	24001	Misc. - R&B Related	Completed	9/8/2011	repair sink hole	3	<input type="checkbox"/>	\$83.00	\$5.25	\$0.00	\$179.35	\$267.60
EM4	25365	Misc. - R&B Related	Completed	11/30/2011	need to repair a guard hit by mower	4	<input type="checkbox"/>	\$43.08	\$0.00	\$0.00	\$0.00	\$43.08
EM4	24401	Mowing/Weed Control	Completed	12/13/2011	mow for season	4	<input type="checkbox"/>	\$14.10	\$25.00	\$0.00	\$0.00	\$39.10
EM4	25022	Paint Striping	Completed	9/13/2011	paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$100.10	\$100.10
EM4	24496	Signage	Completed	7/26/2011	Upgrade and relocate signs and post,	4	<input type="checkbox"/>	\$104.97	\$27.55	\$187.37	\$0.00	\$319.89
EM4	24596	Signage	Completed	6/29/2011	Install new, upgrade existing and relocate. Signs and posts.	4	<input type="checkbox"/>	\$67.17	\$34.69	\$88.37	\$0.00	\$190.23
EM4	24699	Signage	Completed	7/20/2011	Delete signs	4	<input type="checkbox"/>	\$15.45	\$0.00	\$0.00	\$0.00	\$15.45
EM4	24195	Patching (Pothole Patching)	Completed	6/13/2011	pot holes needs patched	4	<input type="checkbox"/>	\$296.10	\$42.00	\$784.00	\$0.00	\$1,122.10
<b>Sum</b>								\$623.87	\$134.49	\$1,059.74	\$279.45	\$2,097.55

## Road OLIVE CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	25107	Asphalt Paving	Completed	11/1/2011	3" asphalt overlay	4	<input type="checkbox"/>	\$1,542.06	\$1,052.77	\$0.00	\$6,946.94	\$9,541.77
EM4	25104	Base and Sub-base Preparation	Completed	10/12/2011	Prep work for overlay	4	<input type="checkbox"/>	\$170.73	\$29.48	\$0.00	\$0.00	\$200.20
EM4	25105	Crack Sealing	Completed	10/12/2011	Crack seal Rd.	4	<input type="checkbox"/>	\$83.89	\$47.25	\$128.79	\$0.00	\$259.93
EM4	24091	Signage	Completed	5/11/2011	Upgrade street signs and post and anchor	4	<input type="checkbox"/>	\$61.70	\$14.21	\$83.85	\$0.00	\$159.75
<b>Sum</b>								\$1,858.37	\$1,143.70	\$212.64	\$6,946.94	\$10,161.65



# Summary of Work on Roads

Date Range: 1/1/2011 to: 12/31/2011

## Road OLYMPUS WY

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	24580	Mowing/Weed Control	Completed	12/2/2011	Seasonal mowing	4	<input type="checkbox"/>	\$14.70	\$52.50	\$0.00	\$0.00	\$67.20
EM5	23954	Signage	Completed	5/10/2011	Upgrade street sign and barricades	4	<input type="checkbox"/>	\$69.86	\$24.23	\$93.68	\$0.00	\$187.77
<b>Sum</b>								\$84.56	\$76.73	\$93.68	\$0.00	\$254.97

## Road OMAR CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	23920	Signage	Completed	5/3/2011	Relocate and upgrade street signs and upgrade stop sign and anchor and post	4	<input type="checkbox"/>	\$82.65	\$24.69	\$106.62	\$0.00	\$213.96
<b>Sum</b>								\$82.65	\$24.69	\$106.62	\$0.00	\$213.96

## Road OPHIR CIR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	24590	Signage	Completed	6/29/2011	Insall new, upgrade existing and relocate. Signs and posts.	4	<input type="checkbox"/>	\$67.17	\$36.73	\$56.07	\$0.00	\$159.97
<b>Sum</b>								\$67.17	\$36.73	\$56.07	\$0.00	\$159.97

## Road OPOSSUM LN

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	23718	Culverts	Completed	3/30/2011	need concrete on both ends of culvert	4	<input type="checkbox"/>	\$193.72	\$20.91	\$0.00	\$297.15	\$511.78
EM4	25732	Culverts	Completed	12/15/2011	repair culvert	4	<input type="checkbox"/>	\$60.01	\$6.12	\$0.00	\$165.00	\$231.13
EM4	23635	Gravel Resurfacing	Completed	3/28/2011	Needs re-graveled	4	<input type="checkbox"/>	\$816.13	\$982.00	\$1,086.48	\$0.00	\$2,884.61
<b>Sum</b>								\$1,069.86	\$1,009.03	\$1,086.48	\$462.15	\$3,627.52



# Summary of Work on Roads

Date Range: 1/1/2011 to: 12/31/2011

## Road ORANGE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
	25712	Paint Striping	Scheduled	11/29/2011	paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$143.00	\$143.00
EM4	25155	Chip Sealing	Completed	11/21/2011	sweep chip seal	4	<input type="checkbox"/>	\$51.60	\$46.00	\$0.00	\$0.00	\$97.60
EM4	25182	Chip Sealing	Completed	11/16/2011	Needs chipseal	4	<input type="checkbox"/>	\$1,141.86	\$812.88	\$709.80	\$6,167.44	\$8,831.98
EM4	25733	Culverts	Completed	12/15/2011	repair culvert	4	<input type="checkbox"/>	\$407.16	\$26.01	\$0.00	\$197.00	\$630.17
EM4	24403	Mowing/Weed Control	Completed	12/13/2011	mow for season	4	<input type="checkbox"/>	\$56.40	\$105.00	\$0.00	\$0.00	\$161.40
EM4	25021	Paint Striping	Completed	9/13/2011	needs paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$103.62	\$103.62
EM4	24495	Signage	Completed	6/21/2011	Install new, upgrade existing and relocate. Signs and posts,	4	<input type="checkbox"/>	\$148.98	\$17.40	\$144.44	\$0.00	\$310.82
EM4	24591	Signage	Completed	6/30/2011	Install new, upgrade existing and relocate. Signs and posts.	4	<input type="checkbox"/>	\$50.74	\$16.07	\$48.75	\$0.00	\$115.56
EM4	24677	Signage	Completed	7/26/2011	Upgarde existing and relocate signs and posts	4	<input type="checkbox"/>	\$91.50	\$13.52	\$92.26	\$0.00	\$197.28
EM4	24680	Signage	Completed	7/26/2011	Delete sign	4	<input type="checkbox"/>	\$18.30	\$0.51	\$0.00	\$0.00	\$18.81
<b>Sum</b>								\$1,966.53	\$1,037.39	\$995.25	\$6,611.06	\$10,610.23

## Road ORCHARD RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	25016	Paint Striping	Completed	9/13/2011	paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$99.11	\$99.11
EM3	23983	Signage	Completed	5/10/2011	Upgrade post and anchor - used same stop sign	4	<input type="checkbox"/>	\$45.79	\$2.18	\$26.93	\$0.00	\$74.89
EM4	23755	Crack Sealing	Completed	8/1/2011	Needs cracksealed.	4	<input type="checkbox"/>	\$1,337.47	\$343.13	\$400.68	\$0.00	\$2,081.28
<b>Sum</b>								\$1,383.26	\$345.31	\$427.61	\$99.11	\$2,255.28



# Summary of Work on Roads

Date Range: 1/1/2011 to: 12/31/2011

## Road OSCAR CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	24593	Signage	Completed	6/30/2011	Install new, upgrade existing and relocate. Signs and posts.	4	<input type="checkbox"/>	\$101.47	\$51.01	\$74.77	\$0.00	\$227.25
<b>Sum</b>								\$101.47	\$51.01	\$74.77	\$0.00	\$227.25

## Road OTTER RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	22700	Mowing/Weed Control	Completed	3/30/2011	Citizens complaint about weeds and willows on corner causing poor visibility.	4	<input checked="" type="checkbox"/>	\$145.25	\$52.50	\$0.00	\$0.00	\$197.75
EM5	24269	Mowing/Weed Control	Completed	12/1/2011	Seasonal mowing.	4	<input type="checkbox"/>	\$80.55	\$287.50	\$0.00	\$0.00	\$368.05
EM5	23771	Patching (Pothole Patching)	Completed	3/30/2011	Needs patched.	4	<input checked="" type="checkbox"/>	\$470.85	\$34.86	\$588.00	\$0.00	\$1,093.71
<b>Sum</b>								\$696.65	\$374.86	\$588.00	\$0.00	\$1,659.51

## Road P12 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	23943	Blading / Pulling Shoulders	Completed	4/14/2011	blade as needed	4	<input type="checkbox"/>	\$571.56	\$805.60	\$0.00	\$0.00	\$1,377.16
WM2	23488	Base and Sub-base Preparation	Completed	3/9/2011	fill in and repair sink hole	4	<input type="checkbox"/>	\$643.63	\$426.00	\$0.00	\$0.00	\$1,069.63
WM2	25542	Blading / Pulling Shoulders	Completed	12/13/2011	Road needs bladed.	4	<input type="checkbox"/>	\$595.14	\$774.57	\$0.00	\$0.00	\$1,369.71
WM2	23958	Culverts	Completed	5/12/2011	Blade road as needed.	4	<input type="checkbox"/>	\$28.00	\$17.85	\$0.00	\$0.00	\$45.85
WM2	23973	Signage	Completed	5/3/2011	Rd. ID. Sign down	4	<input type="checkbox"/>	\$121.42	\$25.20	\$19.16	\$0.00	\$165.78
<b>Sum</b>								\$1,959.75	\$2,049.22	\$19.16	\$0.00	\$4,028.13



# Summary of Work on Roads

Date Range: 1/1/2011 to: 12/31/2011

## Road P16 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	23946	Blading / Pulling Shoulders	Completed	4/14/2011	blade	4	<input type="checkbox"/>	\$259.93	\$375.00	\$0.00	\$0.00	\$634.93
<b>Sum</b>								\$259.93	\$375.00	\$0.00	\$0.00	\$634.93

## Road P29 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	25261	Blading / Pulling Shoulders	Completed	10/19/2011	Blade road as needed.	4	<input type="checkbox"/>	\$281.39	\$355.80	\$0.00	\$0.00	\$637.19
<b>Sum</b>								\$281.39	\$355.80	\$0.00	\$0.00	\$637.19

## Road P33 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	25127	Blading / Pulling Shoulders	Completed	9/19/2011	need bladed	4	<input type="checkbox"/>	\$1,803.93	\$2,087.50	\$0.00	\$0.00	\$3,891.43
WM2	25260	Blading / Pulling Shoulders	Completed	10/19/2011	Blade road as needed.	4	<input type="checkbox"/>	\$414.33	\$367.47	\$0.00	\$0.00	\$781.80
<b>Sum</b>								\$2,218.26	\$2,454.97	\$0.00	\$0.00	\$4,673.23

## Road P76 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	21879	Blading / Pulling Shoulders	Completed	8/25/2011	needs bladed.	4	<input type="checkbox"/>	\$875.39	\$760.00	\$0.00	\$0.00	\$1,635.39
EM5	24103	Misc. - R&B Related	Completed	5/11/2011	Remove rock out of rd..	4	<input type="checkbox"/>	\$71.46	\$25.00	\$0.00	\$0.00	\$96.46
<b>Sum</b>								\$946.85	\$785.00	\$0.00	\$0.00	\$1,731.85



# Summary of Work on Roads

Date Range: 1/1/2011 to: 12/31/2011

## Road P77 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	25360	Base and Sub-base Preparation	Completed	10/20/2011	Sink-holes and soft spots needs fixed.	4	<input type="checkbox"/>	\$1,178.09	\$1,671.83	\$554.58	\$0.00	\$3,404.50
EM5	24102	Blading / Pulling Shoulders	Completed	10/20/2011	Spring blading.	4	<input type="checkbox"/>	\$3,345.53	\$3,450.18	\$0.00	\$0.00	\$6,795.71
EM5	24610	Gravel Resurfacing	Scheduled	6/20/2011	Needs regravled.	4	<input type="checkbox"/>	\$2,945.72	\$3,199.53	\$6,550.20	\$9,797.07	\$22,492.52
<b>Sum</b>								\$7,469.33	\$8,321.54	\$7,104.78	\$9,797.07	\$32,692.72

## Road PAHGRE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	24020	Blading / Pulling Shoulders	Completed	6/7/2011	spring blading	4	<input type="checkbox"/>	\$333.10	\$295.00	\$0.00	\$0.00	\$628.10
EM5	23841	Dust Control/Soil Stabilization	Completed	6/29/2011	Mag for season.	4	<input type="checkbox"/>	\$916.69	\$985.00	\$2,350.74	\$0.00	\$4,252.43
EM5	24270	Mowing/Weed Control	Completed	12/1/2011	Seasonal mowing.	4	<input type="checkbox"/>	\$249.90	\$855.00	\$0.00	\$0.00	\$1,104.90
EM5	24332	Mowing/Weed Control	Completed	11/30/2011	Seasonal mowing - Gravel	4	<input type="checkbox"/>	\$35.25	\$125.00	\$0.00	\$0.00	\$160.25
EM5	25035	Paint Striping	Completed	9/13/2011	paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$982.30	\$982.30
<b>Sum</b>								\$1,534.94	\$2,260.00	\$2,350.74	\$982.30	\$7,127.98

## Road PATTI CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	24169	Bridge Repair & Maintenance	Completed	6/7/2011	spring blading	4	<input type="checkbox"/>	\$35.73	\$40.00	\$0.00	\$0.00	\$75.73
EM5	25439	Mowing/Weed Control	Completed	12/1/2011	mow for season-gravel	4	<input type="checkbox"/>	\$7.05	\$25.00	\$0.00	\$0.00	\$32.05
EM5	24289	Signage	Completed	5/31/2011	Upgrade sign and post	4	<input type="checkbox"/>	\$57.82	\$20.26	\$56.07	\$0.00	\$134.15
EM5	24297	Signage	Completed	5/24/2011	Delete speed limit sign	4	<input type="checkbox"/>	\$23.29	\$0.00	\$0.00	\$0.00	\$23.29



# Summary of Work on Roads

Date Range: 1/1/2011 to: 12/31/2011

## Road PATTI CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	25433	Signage	Completed	11/28/2011	Upgrade and install existing signs and posts	4	<input type="checkbox"/>	\$48.09	\$16.07	\$48.75	\$0.00	\$112.91
<b>Sum</b>								\$171.98	\$101.33	\$104.82	\$0.00	\$378.13

## Road PEA GREEN CEMETERY RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	23625	Blading / Pulling Shoulders	Completed	3/30/2011	Spring-blading	4	<input type="checkbox"/>	\$50.79	\$85.00	\$0.00	\$0.00	\$135.79
EM1	19375	Gravel Resurfacing	Completed	11/23/2011	Needs re-graveled.	4	<input type="checkbox"/>	\$1,586.56	\$1,858.05	\$823.14	\$0.00	\$4,267.75
EM1	24334	Mowing/Weed Control	Completed	11/30/2011	Seasonal mowing - Gravel	4	<input type="checkbox"/>	\$14.10	\$50.00	\$0.00	\$0.00	\$64.10
<b>Sum</b>								\$1,651.45	\$1,993.05	\$823.14	\$0.00	\$4,467.64

## Road PEACH RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	24497	Signage	Completed	6/21/2011	Upgrade post	4	<input type="checkbox"/>	\$120.22	\$102.55	\$23.77	\$0.00	\$246.54
<b>Sum</b>								\$120.22	\$102.55	\$23.77	\$0.00	\$246.54

## Road PEACH VALLEY RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	23795	Blading / Pulling Shoulders	Completed	5/11/2011	Spring blading	4	<input type="checkbox"/>	\$684.89	\$1,017.29	\$0.00	\$0.00	\$1,702.18
EM2	25427	Blading / Pulling Shoulders	Completed	11/10/2011	needs bladed	4	<input type="checkbox"/>	\$174.87	\$220.00	\$0.00	\$0.00	\$394.87
EM2	24333	Mowing/Weed Control	Completed	11/30/2011	Seasonal mowing - Gravel	4	<input type="checkbox"/>	\$21.15	\$75.00	\$0.00	\$0.00	\$96.15
EM2	23542	Signage	Completed	4/20/2011	upgrade obstruction signs and posts on bridge B-107	4	<input type="checkbox"/>	\$164.88	\$45.91	\$0.00	\$0.00	\$210.79





# Summary of Work on Roads

Date Range: 1/1/2011 to: 12/31/2011

## Road PEACH VALLEY RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
<b>Sum</b>								\$1,045.79	\$1,358.20	\$0.00	\$0.00	\$2,403.99

## Road PEARL RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	24565	Signage	Completed	7/5/2011	Install new, upgrade existing and relocate. Signs and posts,	4	<input type="checkbox"/>	\$778.63	\$209.87	\$374.68	\$0.00	\$1,363.17
EM3	24569	Signage	Completed	7/12/2011	Delete signs	4	<input type="checkbox"/>	\$89.98	\$0.26	\$0.00	\$0.00	\$90.24
EM4	23798	Blading / Pulling Shoulders	Completed	4/7/2011	needs bladed	4	<input type="checkbox"/>	\$401.53	\$385.00	\$0.00	\$0.00	\$786.53
EM4	23859	Dust Control/Soil Stabilization	Completed	7/19/2011	Mag for season.	4	<input type="checkbox"/>	\$231.29	\$299.62	\$882.64	\$0.00	\$1,413.55
EM4	24404	Mowing/Weed Control	Completed	12/13/2011	mow for season	4	<input type="checkbox"/>	\$126.90	\$255.00	\$0.00	\$0.00	\$381.90
EM4	24379	Signage	Completed	5/26/2011	Install new, upgrade existing and relocate.signs and posts	4	<input type="checkbox"/>	\$95.43	\$17.40	\$44.47	\$0.00	\$157.30
EM4	25478	Signage	Scheduled	10/31/2011	Relocate stop sign	4	<input type="checkbox"/>	\$622.47	\$26.01	\$119.49	\$0.00	\$767.97
<b>Sum</b>								\$2,346.22	\$1,193.15	\$1,421.28	\$0.00	\$4,960.65

## 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	24810	Blading / Pulling Shoulders	Completed	8/25/2011	needs bladed	4	<input type="checkbox"/>	\$640.22	\$689.82	\$0.00	\$0.00	\$1,330.04
<b>Sum</b>								\$640.22	\$689.82	\$0.00	\$0.00	\$1,330.04



# Summary of Work on Roads

Date Range: 1/1/2011 to: 12/31/2011

## Road POPULAR RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	23749	Blading / Pulling Shoulders	Completed	4/7/2011	needs bladed	4	<input type="checkbox"/>	\$930.44	\$1,025.00	\$0.00	\$0.00	\$1,955.44
EM4	25461	Blading / Pulling Shoulders	Completed	12/19/2011	needs bladed	4	<input type="checkbox"/>	\$555.30	\$785.00	\$0.00	\$0.00	\$1,340.30
EM4	23855	Dust Control/Soil Stabilization	Completed	5/17/2011	Mag for season.	4	<input type="checkbox"/>	\$1,502.85	\$1,475.50	\$4,778.21	\$0.00	\$7,756.56
EM4	24415	Mowing/Weed Control	Completed	12/2/2011	mow for season	4	<input type="checkbox"/>	\$267.90	\$422.50	\$0.00	\$0.00	\$690.40
EM4	23713	Signage	Completed	4/6/2011	upgrade obstruction signs and posts (hip and b/a) bridge B-106	4	<input type="checkbox"/>	\$74.49	\$2.90	\$57.80	\$0.00	\$135.19
EM4	24594	Signage	Completed	6/29/2011	Install new, upgrade existing and relocate. Signs and posts.	4	<input type="checkbox"/>	\$47.33	\$16.84	\$91.77	\$0.00	\$155.93
<b>Sum</b>								\$3,378.30	\$3,727.74	\$4,927.78	\$0.00	\$12,033.82

## Road Q13 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	24395	Blading / Pulling Shoulders	Completed	12/13/2011	Blade road as needed.	4	<input type="checkbox"/>	\$481.27	\$540.95	\$0.00	\$0.00	\$1,022.22
<b>Sum</b>								\$481.27	\$540.95	\$0.00	\$0.00	\$1,022.22

## Road Q14 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	23955	Blading / Pulling Shoulders	Completed	4/14/2011	blade as needed	4	<input type="checkbox"/>	\$114.39	\$180.00	\$0.00	\$0.00	\$294.39
<b>Sum</b>								\$114.39	\$180.00	\$0.00	\$0.00	\$294.39



# Summary of Work on Roads

Date Range: 1/1/2011 to: 12/31/2011

## Road Q38 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	25202	Blading / Pulling Shoulders	Completed	10/4/2011	Blade road as needed.	4	<input type="checkbox"/>	\$195.93	\$285.00	\$0.00	\$0.00	\$480.93
<b>Sum</b>								\$195.93	\$285.00	\$0.00	\$0.00	\$480.93

## Road Q5 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	24488	Blading / Pulling Shoulders	Completed	7/27/2011	blade as needed	4	<input type="checkbox"/>	\$61.16	\$90.00	\$0.00	\$0.00	\$151.16
<b>Sum</b>								\$61.16	\$90.00	\$0.00	\$0.00	\$151.16

## Road Q72 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	24348	Blading / Pulling Shoulders	Completed	7/20/2011	Spring blading	4	<input type="checkbox"/>	\$1,006.56	\$1,020.00	\$0.00	\$0.00	\$2,026.56
EM5	24608	Blading / Pulling Shoulders	Completed	9/27/2011	Brian asked that we blade 1.5mi. Of public road past end of maintained road.	4	<input type="checkbox"/>	\$1,196.96	\$1,056.17	\$0.00	\$0.00	\$2,253.13
EM5	25175	Blading / Pulling Shoulders	Completed	9/22/2011	needs bladed	4	<input type="checkbox"/>	\$368.83	\$357.50	\$0.00	\$0.00	\$726.33
EM5	25644	Gravel Resurfacing	Completed	12/29/2011	Need to add dirty sand to gravel for better binder on hill area.	4	<input type="checkbox"/>	\$1,556.45	\$1,946.63	\$97.20	\$0.00	\$3,600.28
<b>Sum</b>								\$4,128.80	\$4,380.30	\$97.20	\$0.00	\$8,606.30

## Road R1 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	24707	Blading / Pulling Shoulders	Completed	7/27/2011	Road needs bladed.	4	<input type="checkbox"/>	\$152.90	\$250.50	\$0.00	\$0.00	\$403.40
<b>Sum</b>								\$152.90	\$250.50	\$0.00	\$0.00	\$403.40



# Summary of Work on Roads

Date Range: 1/1/2011 to: 12/31/2011

## Road R2 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	24708	Blading / Pulling Shoulders	Completed	7/27/2011	Road needs bladed.	4	<input type="checkbox"/>	\$61.16	\$90.00	\$0.00	\$0.00	\$151.16
<b>Sum</b>								\$61.16	\$90.00	\$0.00	\$0.00	\$151.16

## Road R23 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	24784	Emergency Response	Completed	8/25/2011	Road washed out. Reported by citizen.	3	<input checked="" type="checkbox"/>	\$286.46	\$243.10	\$0.00	\$0.00	\$529.56
<b>Sum</b>								\$286.46	\$243.10	\$0.00	\$0.00	\$529.56

## Road R3 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	24513	Blading / Pulling Shoulders	Completed	6/20/2011	Blade road as needed.	4	<input type="checkbox"/>	\$76.45	\$90.00	\$0.00	\$0.00	\$166.45
<b>Sum</b>								\$76.45	\$90.00	\$0.00	\$0.00	\$166.45

## Road R5 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	24512	Blading / Pulling Shoulders	Completed	6/28/2011	Blade road as needed.	4	<input type="checkbox"/>	\$61.16	\$90.00	\$0.00	\$0.00	\$151.16
<b>Sum</b>								\$61.16	\$90.00	\$0.00	\$0.00	\$151.16

## Road R71 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	24347	Blading / Pulling Shoulders	Completed	5/23/2011	Spring blading	4	<input type="checkbox"/>	\$102.35	\$115.00	\$0.00	\$0.00	\$217.35
EM5	25402	Blading / Pulling Shoulders	Completed	11/10/2011	Needs bladed.	4	<input type="checkbox"/>	\$225.63	\$250.00	\$0.00	\$0.00	\$475.63



# Summary of Work on Roads

Date Range: 1/1/2011 to: 12/31/2011

## Road R71 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
<b>Sum</b>								\$327.98	\$365.00	\$0.00	\$0.00	\$692.98

## Road RACINE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	23416	Signage	Completed	1/28/2011	replace due to damage stated in the accident report	4	<input type="checkbox"/>	\$48.09	\$27.55	\$41.80	\$0.00	\$117.44
EM4	25725	Signage	Completed	12/12/2011	Delete signs annexed by city	4	<input type="checkbox"/>	\$135.10	\$6.63	\$0.00	\$0.00	\$141.73
EM5	24166	Blading / Pulling Shoulders	Completed	6/7/2011	Spring blading	4	<input type="checkbox"/>	\$272.67	\$295.00	\$0.00	\$0.00	\$567.67
EM5	25403	Blading / Pulling Shoulders	Completed	11/17/2011	Needs bladed.	4	<input type="checkbox"/>	\$233.16	\$245.00	\$0.00	\$0.00	\$478.16
EM5	18498	Gravel Resurfacing	Completed	12/29/2011	Gravel is to rocky.Needs sand addedto richen-up to hold.	4	<input type="checkbox"/>	\$1,321.68	\$1,690.21	\$133.20	\$0.00	\$3,145.09
EM5	24271	Mowing/Weed Control	Completed	12/1/2011	Seasonal mowing.	4	<input type="checkbox"/>	\$42.30	\$57.50	\$0.00	\$0.00	\$99.80
EM5	24335	Mowing/Weed Control	Completed	11/30/2011	Seasonal mowing - Gravel	4	<input type="checkbox"/>	\$28.20	\$100.00	\$0.00	\$0.00	\$128.20
EM5	25056	Paint Striping	Completed	9/13/2011	Yellow 1701' and white 34,662'	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$222.86	\$222.86
<b>Sum</b>								\$2,081.20	\$2,421.89	\$175.00	\$222.86	\$4,900.95

## Road RANGER RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	25443	Patching (Pothole Patching)	Completed	1/5/2012	needs patched	4	<input type="checkbox"/>	\$84.60	\$6.00	\$50.07	\$0.00	\$140.67
EM4	23885	Blading / Pulling Shoulders	Completed	4/7/2011	Spring blading	4	<input type="checkbox"/>	\$291.64	\$340.00	\$0.00	\$0.00	\$631.64



# Summary of Work on Roads

Date Range: 1/1/2011 to: 12/31/2011

## Road RANGER RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	23440	Bridge Repair & Maintenance	Completed	2/22/2011	need to shield piling under bridge so debris will flow better	4	<input checked="" type="checkbox"/>	\$1,890.93	\$664.83	\$900.12	\$0.00	\$3,455.88
EM4	25802	Bridge Repair & Maintenance	Scheduled	12/20/2011	cut brush, close gap between wing wall and abutment, riprap as necessary, clean channel	4	<input type="checkbox"/>	\$192.02	\$257.70	\$168.35	\$49.46	\$667.53
EM4	25803	Bridge Repair & Maintenance	Scheduled	12/20/2011	cut brush, close gap between wing wall and abutment, riprap as necessary, clean channel	4	<input type="checkbox"/>	\$273.39	\$145.20	\$168.35	\$197.84	\$784.78
EM4	24702	Culverts	Completed	12/12/2011	Culvert needs jetted	4	<input type="checkbox"/>	\$2,441.22	\$966.03	\$0.00	\$0.00	\$3,407.25
EM4	24093	Ditches/Drainage/Sp oil	Completed	5/17/2011	Repair 12 inch Irrigated pipe	4	<input type="checkbox"/>	\$659.78	\$79.58	\$0.90	\$142.17	\$882.43
EM4	23861	Dust Control/Soil Stabilization	Completed	7/19/2011	Mag for season.	4	<input type="checkbox"/>	\$821.27	\$869.00	\$1,563.10	\$0.00	\$3,253.37
EM4	24405	Mowing/Weed Control	Completed	12/13/2011	mow for season	4	<input type="checkbox"/>	\$345.45	\$631.25	\$0.00	\$0.00	\$976.70
EM4	25664	Paint Striping	Completed	11/30/2011	paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,018.49	\$1,018.49
EM4	24935	Patching (Blade Patching)	Completed	10/13/2011	Road has sinkage below bridge.	4	<input type="checkbox"/>	\$337.26	\$179.82	\$0.00	\$385.00	\$902.08
EM4	23581	Signage	Completed	3/8/2011	retire speed advisory signs below curve signs.	4	<input type="checkbox"/>	\$106.78	\$15.30	\$0.00	\$0.00	\$122.08
EM4	23582	Signage	Completed	3/8/2011	upgrade curve signs if needed, and add speed advisory on to curve sign.	4	<input type="checkbox"/>	\$266.95	\$15.30	\$114.92	\$0.00	\$397.17
EM4	25255	Signage	Completed	10/17/2011	Install wood barricades to block non permitted driveway	4	<input type="checkbox"/>	\$607.41	\$38.76	\$0.00	\$120.61	\$766.78
EM4	25788	Signage	Completed	1/3/2012	Upgrade sign only	4	<input type="checkbox"/>	\$24.05	\$1.45	\$23.38	\$0.00	\$48.88
EM4	25789	Signage	Completed	1/3/2012	Delete sign	4	<input type="checkbox"/>	\$24.05	\$1.45	\$0.00	\$0.00	\$25.50



# Summary of Work on Roads

Date Range: 1/1/2011 to: 12/31/2011

## Road RANGER RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	23790	Patching (Pothole Patching)	Completed	6/13/2011	pot holes needs patched	4	<input type="checkbox"/>	\$86.70	\$15.00	\$98.00	\$0.00	\$199.70
EM5	25814	Bridge Repair & Maintenance	Scheduled	12/21/2011	cut brush, close gap between wing wall and abutment, riprap as necessary, clean channel	4	<input type="checkbox"/>	\$234.33	\$95.10	\$168.35	\$98.92	\$596.70
EM5	25817	Bridge Repair & Maintenance	Scheduled	12/21/2011	cut brush, close gap between wing wall and abutment, riprap as necessary, clean channel	4	<input type="checkbox"/>	\$110.04	\$121.73	\$0.00	\$0.00	\$231.77
<b>Sum</b>								\$8,797.84	\$4,443.50	\$3,255.55	\$2,012.49	\$18,509.37

## Road RASPBERRY RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	23834	Crack Sealing	Completed	8/22/2011	Needs cracksealed.	4	<input type="checkbox"/>	\$226.98	\$65.51	\$57.24	\$0.00	\$349.73
<b>Sum</b>								\$226.98	\$65.51	\$57.24	\$0.00	\$349.73

## Road RIM RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	24870	Culverts	Completed	9/8/2011	need to fix hole in culvert	4	<input type="checkbox"/>	\$163.50	\$44.31	\$0.00	\$0.00	\$207.81
EM3	25351	Culverts	Completed	11/30/2011	replace culvert	4	<input type="checkbox"/>	\$826.98	\$516.83	\$522.33	\$0.00	\$1,866.14
EM4	25398	Cattleguards & Gates	Completed	12/19/2011	needs repaired	4	<input type="checkbox"/>	\$402.15	\$49.57	\$0.00	\$21.93	\$473.65
<b>Sum</b>								\$1,392.62	\$610.71	\$522.33	\$21.93	\$2,547.59

## Road RIVERSIDE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	24068	Blading / Pulling Shoulders	Completed	5/4/2011	Spring blading.	4	<input type="checkbox"/>	\$338.87	\$325.00	\$0.00	\$0.00	\$663.87



# Summary of Work on Roads

Date Range: 1/1/2011 to: 12/31/2011

## Road RIVERSIDE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	25405	Blading / Pulling Shoulders	Completed	11/10/2011	Needs bladed.	4	<input type="checkbox"/>	\$151.22	\$142.50	\$48.42	\$0.00	\$342.14
EM5	23844	Dust Control/Soil Stabilization	Completed	7/19/2011	Mag for season.	4	<input type="checkbox"/>	\$412.29	\$515.65	\$958.57	\$0.00	\$1,886.50
EM5	24336	Mowing/Weed Control	Completed	11/30/2011	Seasonal mowing - Gravel	4	<input type="checkbox"/>	\$38.25	\$30.00	\$0.00	\$0.00	\$68.25
<b>Sum</b>								\$940.62	\$1,013.15	\$1,006.99	\$0.00	\$2,960.75

## Road ROSE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	24069	Blading / Pulling Shoulders	Completed	5/4/2011	Spring blading.	4	<input type="checkbox"/>	\$202.28	\$115.00	\$0.00	\$0.00	\$317.28
EM5	25406	Blading / Pulling Shoulders	Completed	11/10/2011	Needs bladed.	4	<input type="checkbox"/>	\$117.80	\$97.50	\$0.00	\$0.00	\$215.30
<b>Sum</b>								\$320.08	\$212.50	\$0.00	\$0.00	\$532.58

## 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	24797	Blading / Pulling Shoulders	Completed	9/19/2011	Needs bladed.	4	<input type="checkbox"/>	\$357.30	\$320.00	\$0.00	\$0.00	\$677.30
<b>Sum</b>								\$357.30	\$320.00	\$0.00	\$0.00	\$677.30

## Road S RAMONA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	25103	Asphalt Paving	Completed	11/1/2011	3" asphalt overlay	4	<input type="checkbox"/>	\$3,780.32	\$3,321.95	\$0.00	\$28,494.07	\$35,596.34
EM4	25100	Base and Sub-base Preparation	Completed	10/12/2011	Prep work for overlay	4	<input type="checkbox"/>	\$428.00	\$53.81	\$0.00	\$0.00	\$481.81
EM4	25101	Crack Sealing	Completed	10/12/2011	Crack seal	4	<input type="checkbox"/>	\$1,211.33	\$490.67	\$930.15	\$12.17	\$2,644.32





# Summary of Work on Roads

Date Range: 1/1/2011 to: 12/31/2011

## Road S RAMONA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	25102	Patching (Blade Patching)	Completed	10/18/2011	Level patching for overlay	4	<input type="checkbox"/>	\$798.24	\$679.69	\$147.28	\$6,757.52	\$8,382.72
EM4	25488	Signage	Completed	11/23/2011	Upgrade and relocate existing signs and posts	4	<input type="checkbox"/>	\$54.90	\$13.01	\$23.77	\$0.00	\$91.68
<b>Sum</b>								\$6,272.78	\$4,559.13	\$1,101.20	\$35,263.76	\$47,196.86

## Road S RIVER RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
	25694	Paint Striping	Scheduled	11/29/2011	paint striping	4	<input type="checkbox"/>	\$197.70	\$8.67	\$0.00	\$2,005.70	\$2,212.07
EM2	24831	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	8/8/2011	Large cottonwood has fallen beside and in road.	3	<input type="checkbox"/>	\$143.78	\$13.77	\$0.00	\$0.00	\$157.55
EM2	23376	Signage	Completed	3/14/2011	upgrade signs(hip) and post(b/a) needed	4	<input type="checkbox"/>	\$254.16	\$48.00	\$127.49	\$0.00	\$429.65
EM2	23900	Signage	Completed	4/13/2011	Replace speed limit 45 sign faded	4	<input type="checkbox"/>	\$36.84	\$7.25	\$30.66	\$0.00	\$74.75
EM2	24002	Signage	Completed	5/3/2011	Replace post on stop sign and replant post and Chevrons signs 1replant curve sign	4	<input type="checkbox"/>	\$154.45	\$57.39	\$53.86	\$0.00	\$265.70
EM2	24144	Signage	Completed	5/17/2011	Installl new,upgrade existing and relocate.signs and posts,	4	<input type="checkbox"/>	\$812.90	\$191.03	\$784.18	\$0.00	\$1,788.11
EM2	24146	Signage	Completed	6/15/2011	Delete advisory and obstructions signs	4	<input type="checkbox"/>	\$24.05	\$2.90	\$0.00	\$0.00	\$26.95
EM3	24383	Chip Sealing	Completed	10/17/2011	needs chip sealed	4	<input type="checkbox"/>	\$9,320.96	\$6,577.16	\$2,132.90	\$23,907.64	\$41,938.66
EM3	24820	Chip Sealing	Scheduled	7/27/2011	needs chips	4	<input type="checkbox"/>	\$681.72	\$533.62	\$231.00	\$1,050.14	\$2,496.48
EM3	24343	Culverts	Completed	7/6/2011	Culvert plugged	4	<input type="checkbox"/>	\$815.52	\$133.54	\$0.00	\$0.00	\$949.06
EM3	24438	Mowing/Weed Control	Completed	12/6/2011	mow for season	4	<input type="checkbox"/>	\$408.90	\$513.26	\$0.00	\$0.00	\$922.16



# Summary of Work on Roads

Date Range: 1/1/2011 to: 12/31/2011

## Road S RIVER RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
<b>Sum</b>								\$12,850.97	\$8,086.59	\$3,360.09	\$26,963.48	\$51,261.13

## Road S15 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	23959	Blading / Pulling Shoulders	Completed	5/10/2011	Blade road as needed.	4	<input type="checkbox"/>	\$177.94	\$270.00	\$0.00	\$0.00	\$447.94
<b>Sum</b>								\$177.94	\$270.00	\$0.00	\$0.00	\$447.94

## Road S17 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	23970	Blading / Pulling Shoulders	Completed	4/20/2011	Blade road as needed.	4	<input type="checkbox"/>	\$872.85	\$669.10	\$0.00	\$0.00	\$1,541.95
WM2	25561	Blading / Pulling Shoulders	Completed	12/13/2011	Rough road.	4	<input type="checkbox"/>	\$345.74	\$368.92	\$0.00	\$0.00	\$714.66
<b>Sum</b>								\$1,218.59	\$1,038.02	\$0.00	\$0.00	\$2,256.61

## Road S2 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	24709	Blading / Pulling Shoulders	Scheduled	7/18/2011	Road needs bladed.	4	<input type="checkbox"/>	\$45.87	\$67.50	\$0.00	\$0.00	\$113.37
WM1	24744	Brushing/Tree Trimming&Removal/ ROW Cleanup	Completed	7/27/2011	Tree across road.	4	<input type="checkbox"/>	\$161.19	\$135.30	\$0.00	\$0.00	\$296.49
<b>Sum</b>								\$207.06	\$202.80	\$0.00	\$0.00	\$409.86

## Road S39 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	25201	Blading / Pulling Shoulders	Completed	10/4/2011	Blade road as needed.	4	<input type="checkbox"/>	\$195.93	\$285.00	\$0.00	\$0.00	\$480.93



# Summary of Work on Roads

Date Range: 1/1/2011 to: 12/31/2011

## Road S39 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
<b>Sum</b>								\$195.93	\$285.00	\$0.00	\$0.00	\$480.93

## Road S40 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	25200	Blading / Pulling Shoulders	Completed	10/4/2011	Blade road as needed.	4	<input type="checkbox"/>	\$111.96	\$165.00	\$0.00	\$0.00	\$276.96
<b>Sum</b>								\$111.96	\$165.00	\$0.00	\$0.00	\$276.96

## Road S6 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	24489	Blading / Pulling Shoulders	Completed	12/13/2011	blade	4	<input type="checkbox"/>	\$30.58	\$45.00	\$0.00	\$0.00	\$75.58
<b>Sum</b>								\$30.58	\$45.00	\$0.00	\$0.00	\$75.58

## 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	24678	Blading / Pulling Shoulders	Completed	9/14/2011	prep for mag	3	<input type="checkbox"/>	\$1,839.47	\$1,780.75	\$0.00	\$0.00	\$3,620.22
EM4	24683	Blading / Pulling Shoulders	Completed	9/14/2011	needs bladed	4	<input type="checkbox"/>	\$1,459.74	\$1,502.72	\$0.00	\$0.00	\$2,962.46
EM4	24959	Blading / Pulling Shoulders	Completed	12/19/2011	needs bladed	4	<input type="checkbox"/>	\$1,398.54	\$3,120.00	\$0.00	\$0.00	\$4,518.54
EM4	24620	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	12/19/2011	removal of fallen tree.	3	<input type="checkbox"/>	\$127.06	\$15.30	\$0.00	\$0.00	\$142.36
EM4	25146	Culverts	Completed	12/12/2011	culverts needs cleaned	4	<input type="checkbox"/>	\$256.75	\$47.44	\$0.00	\$0.00	\$304.19
EM4	23869	Dust Control/Soil Stabilization	Completed	7/21/2011	Mag for season.	4	<input type="checkbox"/>	\$2,396.64	\$2,455.47	\$5,340.12	\$0.00	\$10,192.23



# Summary of Work on Roads

Date Range: 1/1/2011 to: 12/31/2011

## 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	23875	Dust Control/Soil Stabilization	Completed	7/21/2011	Mag for season.	4	<input type="checkbox"/>	\$318.10	\$359.00	\$537.54	\$0.00	\$1,214.64
<b>Sum</b>								\$7,796.29	\$9,280.68	\$5,877.66	\$0.00	\$22,954.63

## Road SAWMILL MESA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	24966	Cattleguards & Gates	Completed	8/23/2011	Cattleguard is full of dirt.	3	<input type="checkbox"/>	\$509.85	\$290.60	\$0.00	\$0.00	\$800.45
<b>Sum</b>								\$509.85	\$290.60	\$0.00	\$0.00	\$800.45

## 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	23631	Blading / Pulling Shoulders	Completed	3/28/2011	Needs bladed.	4	<input type="checkbox"/>	\$1,407.23	\$2,104.99	\$0.00	\$0.00	\$3,512.22
EM3	24154	Blading / Pulling Shoulders	Completed	6/14/2011	Spring blading.	4	<input type="checkbox"/>	\$233.33	\$340.00	\$0.00	\$0.00	\$573.33
EM3	24843	Blading / Pulling Shoulders	Completed	8/23/2011	needs bladed	4	<input type="checkbox"/>	\$1,505.26	\$2,813.15	\$0.00	\$0.00	\$4,318.41
EM3	25125	Blading / Pulling Shoulders	Completed	10/5/2011	need bladed	4	<input type="checkbox"/>	\$600.59	\$320.00	\$0.00	\$0.00	\$920.59
EM3	25715	Blading / Pulling Shoulders	Scheduled	11/30/2011	blading	4	<input type="checkbox"/>	\$1,711.20	\$1,848.66	\$0.00	\$0.00	\$3,559.86
EM3	25167	Ditches/Drainage/Sp oil	Completed	10/17/2011	flooding cause damage to ditches and road	4	<input type="checkbox"/>	\$1,815.22	\$1,770.86	\$599.70	\$0.00	\$4,185.78
EM3	23854	Dust Control/Soil Stabilization	Completed	5/17/2011	Mag for season.	4	<input type="checkbox"/>	\$3,211.42	\$3,633.62	\$8,015.25	\$0.00	\$14,860.29
EM3	25807	Gravel Resurfacing	Scheduled	12/20/2011	need to add dirty sand gravel is to rocky	4	<input type="checkbox"/>	\$5,897.52	\$7,649.51	\$591.30	\$0.00	\$14,138.33
EM3	24474	Mowing/Weed Control	Completed	12/7/2011	mow for season	4	<input type="checkbox"/>	\$225.60	\$441.50	\$0.00	\$0.00	\$667.10



# Summary of Work on Roads

Date Range: 1/1/2011 to: 12/31/2011

## 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	23539	Signage	Completed	3/23/2011	add new obstruction signs and posts on bridge B-110	4	<input type="checkbox"/>	\$237.41	\$92.68	\$127.09	\$0.00	\$457.18
EM3	23540	Signage	Completed	4/20/2011	add new obstruction signs and posts on bridge B-109	4	<input type="checkbox"/>	\$93.14	\$70.42	\$127.09	\$0.00	\$290.65
EM4	24051	Blading / Pulling Shoulders	Completed	5/10/2011	prep for mag	4	<input type="checkbox"/>	\$1,025.27	\$7,405.00	\$0.00	\$0.00	\$8,430.27
EM4	25508	Blading / Pulling Shoulders	Completed	12/19/2011	needs bladed	4	<input type="checkbox"/>	\$951.46	\$2,655.00	\$0.00	\$0.00	\$3,606.46
EM4	23714	Signage	Completed	4/13/2011	upgrade obstruction signs and posts (hip and b/a) bridge B-111	4	<input type="checkbox"/>	\$116.43	\$34.18	\$57.80	\$0.00	\$208.41
<b>Sum</b>								\$19,031.05	\$31,179.57	\$9,518.22	\$0.00	\$59,728.84

## Road SILVER SPRINGS LN

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	23575	Signage	Completed	3/14/2011	install new W41-1-30 (watch for trucks) and replaced and relocated existing one.	4	<input type="checkbox"/>	\$48.09	\$17.40	\$65.12	\$0.00	\$130.61
<b>Sum</b>								\$48.09	\$17.40	\$65.12	\$0.00	\$130.61

## 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	23909	Blading / Pulling Shoulders	Completed	4/26/2011	Spring blading	4	<input type="checkbox"/>	\$371.40	\$465.00	\$0.00	\$0.00	\$836.40
EM4	24847	Blading / Pulling Shoulders	Completed	8/4/2011	road needs bladed	4	<input type="checkbox"/>	\$503.11	\$524.08	\$0.00	\$0.00	\$1,027.19
EM4	23863	Dust Control/Soil Stabilization	Completed	7/19/2011	Mag for season.	4	<input type="checkbox"/>	\$769.76	\$912.10	\$3,230.14	\$0.00	\$4,912.00
EM4	24416	Mowing/Weed Control	Completed	12/2/2011	mow for season	4	<input type="checkbox"/>	\$14.10	\$25.00	\$0.00	\$0.00	\$39.10



# Summary of Work on Roads

Date Range: 1/1/2011 to: 12/31/2011

## Road SIMS MESA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
<b>Sum</b>								\$1,658.37	\$1,926.18	\$3,230.14	\$0.00	\$6,814.69

## Road SOLAR RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	24375	Blading / Pulling Shoulders	Completed	6/13/2011	Spring blading.	4	<input type="checkbox"/>	\$52.22	\$85.00	\$0.00	\$0.00	\$137.22
EM4	25213	Blading / Pulling Shoulders	Completed	10/4/2011	needs bladed	4	<input type="checkbox"/>	\$51.35	\$85.00	\$0.00	\$0.00	\$136.35
EM4	24414	Mowing/Weed Control	Completed	12/2/2011	mow for season	4	<input type="checkbox"/>	\$417.75	\$547.00	\$0.00	\$0.00	\$964.75
EM4	25665	Paint Striping	Completed	11/30/2011	paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,161.32	\$1,161.32
EM4	24934	Patching (Blade Patching)	Completed	10/13/2011	Have several places sinking and and falling apart.	4	<input type="checkbox"/>	\$1,668.18	\$869.56	\$0.00	\$4,256.56	\$6,794.30
EM4	23780	Patching (Pothole Patching)	Completed	6/13/2011	pot holes needs patched	4	<input type="checkbox"/>	\$242.61	\$35.25	\$196.00	\$0.00	\$473.86
EM5	23077	Blading / Pulling Shoulders	Completed	5/11/2011	needs bladed	4	<input type="checkbox"/>	\$400.65	\$415.00	\$0.00	\$0.00	\$815.65
EM5	25174	Blading / Pulling Shoulders	Completed	9/22/2011	needs bladed	4	<input type="checkbox"/>	\$297.37	\$237.50	\$0.00	\$0.00	\$534.87
EM5	25407	Blading / Pulling Shoulders	Completed	11/17/2011	Needs bladed.	4	<input type="checkbox"/>	\$58.29	\$75.00	\$0.00	\$0.00	\$133.29
EM5	24338	Mowing/Weed Control	Completed	11/30/2011	Seasonal mowing - Gravel	4	<input type="checkbox"/>	\$7.65	\$15.00	\$0.00	\$0.00	\$22.65
<b>Sum</b>								\$3,196.06	\$2,364.31	\$196.00	\$5,417.88	\$11,174.25

## Road SOLITUDE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	24374	Blading / Pulling Shoulders	Completed	6/14/2011	Spring blading.	4	<input type="checkbox"/>	\$104.44	\$130.00	\$0.00	\$0.00	\$234.44



# Summary of Work on Roads

Date Range: 1/1/2011 to: 12/31/2011

## Road SOLITUDE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	25214	Blading / Pulling Shoulders	Completed	10/4/2011	needs bladed	4	<input type="checkbox"/>	\$166.70	\$255.00	\$0.00	\$0.00	\$421.70
<b>Sum</b>								\$271.14	\$385.00	\$0.00	\$0.00	\$656.14

## 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	23800	Blading / Pulling Shoulders	Completed	4/7/2011	needs bladed	4	<input type="checkbox"/>	\$126.44	\$170.00	\$0.00	\$0.00	\$296.44
EM4	24969	Blading / Pulling Shoulders	Completed	9/8/2011	needs bladed	4	<input type="checkbox"/>	\$159.48	\$147.50	\$0.00	\$0.00	\$306.98
EM4	25390	Culverts	Completed	12/12/2011	plugged culvert	3	<input checked="" type="checkbox"/>	\$65.43	\$3.57	\$0.00	\$0.00	\$69.00
EM4	23716	Signage	Completed	4/4/2011	install new obstruction signs and posts (hip and b-a) bridge B-112	4	<input type="checkbox"/>	\$216.41	\$42.05	\$24.40	\$0.00	\$282.86
EM4	23717	Signage	Completed	4/4/2011	install new obstruction signs and posts (hip and b-a) bridge B-113	4	<input type="checkbox"/>	\$216.41	\$84.10	\$24.40	\$0.00	\$324.91
<b>Sum</b>								\$784.16	\$447.22	\$48.80	\$0.00	\$1,280.18

## Road SPRING CREEK RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	23263	Bridge Repair & Maintenance	Completed	2/7/2011	repair bridge abutment's	4	<input type="checkbox"/>	\$3,511.66	\$391.47	\$0.00	\$561.25	\$4,464.38
EM3	25172	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	1/19/2012	removal of fallen tree.	3	<input type="checkbox"/>	\$253.80	\$21.83	\$0.00	\$0.00	\$275.63
EM3	23525	Misc. - R&B Related	Completed	3/1/2011	move barricades off the side of road in shavano	4	<input type="checkbox"/>	\$371.22	\$199.68	\$0.00	\$0.00	\$570.90
EM3	25375	Misc. - R&B Related	Completed	11/30/2011	trash pick up	4	<input type="checkbox"/>	\$28.20	\$15.00	\$0.00	\$0.00	\$43.20



# Summary of Work on Roads

Date Range: 1/1/2011 to: 12/31/2011

## 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	24444	Mowing/Weed Control	Completed	12/7/2011	mow for season	4	<input type="checkbox"/>	\$155.10	\$260.00	\$0.00	\$0.00	\$415.10
EM3	24517	Paint Striping	Completed	6/7/2011	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$4,290.05	\$4,290.05
EM3	25011	Paint Striping	Completed	9/13/2011	paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$4,290.05	\$4,290.05
EM3	24521	Signage	Completed	6/21/2011	replace double arrow sign	4	<input type="checkbox"/>	\$15.45	\$2.55	\$20.70	\$0.00	\$38.70
EM3	25129	Patching (Pothole Patching)	Completed	10/4/2011	pot holes needs patched	4	<input type="checkbox"/>	\$77.55	\$14.25	\$550.28	\$0.00	\$642.08
EM4	24422	Mowing/Weed Control	Completed	12/2/2011	mow for season	4	<input type="checkbox"/>	\$169.20	\$307.50	\$0.00	\$0.00	\$476.70
<b>Sum</b>								\$4,582.17	\$1,212.28	\$570.98	\$9,141.35	\$15,506.77

## Road SPRINGS LN

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	23615	Base and Sub-base Preparation	Completed	3/21/2011	Flooding of bar-ditch has cut a ditch across road.	4	<input type="checkbox"/>	\$51.98	\$59.89	\$0.00	\$0.00	\$111.87
EM5	23938	Blading / Pulling Shoulders	Completed	4/26/2011	Spring blading	4	<input type="checkbox"/>	\$333.10	\$155.00	\$0.00	\$0.00	\$488.10
<b>Sum</b>								\$385.08	\$214.89	\$0.00	\$0.00	\$599.97

## Road STARLIGHT CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	23836	Crack Sealing	Completed	9/1/2011	Needs cracksealed.	4	<input type="checkbox"/>	\$170.24	\$74.94	\$15.90	\$0.00	\$261.08
EM5	24599	Mowing/Weed Control	Completed	12/1/2011	Seasonal mowing	4	<input type="checkbox"/>	\$14.70	\$52.50	\$0.00	\$0.00	\$67.20
EM5	24288	Signage	Completed	5/31/2011	Upgrade and relocate signs and post	4	<input type="checkbox"/>	\$57.82	\$14.46	\$88.25	\$0.00	\$160.53
EM5	25432	Signage	Canceled	11/23/2011	Upgrade and install existing signs and posts	4	<input type="checkbox"/>	\$42.35	\$20.85	\$48.75	\$0.00	\$111.95





# Summary of Work on Roads

Date Range: 1/1/2011 to: 12/31/2011

## Road STARLIGHT CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
<b>Sum</b>								\$285.10	\$162.75	\$152.90	\$0.00	\$600.75

## Road SUN CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	25329	Signage	Completed	11/28/2011	Install new . Upgrade existing and relocate. Signs and posts	4	<input type="checkbox"/>	\$63.74	\$46.44	\$86.33	\$0.00	\$196.51
<b>Sum</b>								\$63.74	\$46.44	\$86.33	\$0.00	\$196.51

## Road SUNSET CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	24293	Signage	Completed	5/31/2011	Upgrade signs and post	4	<input type="checkbox"/>	\$58.61	\$14.46	\$79.61	\$0.00	\$152.68
<b>Sum</b>								\$58.61	\$14.46	\$79.61	\$0.00	\$152.68

## Road SUNSET DR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	24168	Blading / Pulling Shoulders	Completed	6/7/2011	spring blading	4	<input type="checkbox"/>	\$35.73	\$40.00	\$0.00	\$0.00	\$75.73
EM5	24292	Signage	Completed	5/31/2011	Upgrade and relocate signs	4	<input type="checkbox"/>	\$81.11	\$24.69	\$84.45	\$0.00	\$190.25
<b>Sum</b>								\$116.84	\$64.69	\$84.45	\$0.00	\$265.98

## Road SUNSET MESA DR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	25204	Signage	Completed	10/17/2011	Instale new,upgrade existing signs and post	4	<input type="checkbox"/>	\$36.60	\$15.56	\$91.65	\$0.00	\$143.81
EM4	25227	Signage	Completed	10/17/2011	Delete sign	4	<input type="checkbox"/>	\$18.30	\$0.73	\$0.00	\$0.00	\$19.03
<b>Sum</b>								\$54.90	\$16.29	\$91.65	\$0.00	\$162.84



# Summary of Work on Roads

Date Range: 1/1/2011 to: 12/31/2011

## Road SUNSHINE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	24272	Mowing/Weed Control	Completed	12/1/2011	Seasonal mowing.	4	<input type="checkbox"/>	\$145.20	\$517.50	\$0.00	\$0.00	\$662.70
EM5	25057	Paint Striping	Completed	9/13/2011	Yellow 1701' and white 34,662'	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$668.64	\$668.64
EM5	25307	Patching (Blade Patching)	Completed	11/1/2011	Need to patch bad areas.	4	<input type="checkbox"/>	\$432.11	\$518.21	\$0.00	\$3,265.57	\$4,215.89
EM5	23368	Signage	Completed	4/13/2011	replace (sunshine)street sign and reface (racine) street signs.repair 40 mph speed limit.	4	<input type="checkbox"/>	\$46.57	\$5.10	\$20.14	\$0.00	\$71.81
EM5	23390	Signage	Completed	1/18/2011	replaced 6725 rd street blade sign	4	<input type="checkbox"/>	\$22.50	\$10.20	\$16.15	\$0.00	\$48.85
EM5	25721	Signage	Completed	12/12/2011	Delete signs annexed by city	4	<input type="checkbox"/>	\$81.06	\$8.67	\$0.00	\$0.00	\$89.73
EM5	23720	Patching (Pothole Patching)	Completed	3/28/2011	Needs patched.	4	<input type="checkbox"/>	\$41.50	\$3.75	\$49.00	\$0.00	\$94.25
EM5	25388	Patching (Pothole Patching)	Completed	11/28/2011	needs patched	4	<input type="checkbox"/>	\$14.10	\$18.75	\$33.86	\$0.00	\$66.71
<b>Sum</b>								\$783.04	\$1,082.18	\$119.15	\$3,934.21	\$5,918.58

## Road TRD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	23951	Blading / Pulling Shoulders	Completed	4/26/2011	Spring blading	4	<input type="checkbox"/>	\$146.45	\$175.00	\$0.00	\$0.00	\$321.45
<b>Sum</b>								\$146.45	\$175.00	\$0.00	\$0.00	\$321.45

## Road T15 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	24033	Blading / Pulling Shoulders	Completed	5/17/2011	blade	4	<input type="checkbox"/>	\$152.90	\$215.30	\$0.00	\$0.00	\$368.20



# Summary of Work on Roads

Date Range: 1/1/2011 to: 12/31/2011

## Road T15 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	25565	Blading / Pulling Shoulders	Completed	12/13/2011	Rough road.	4	<input type="checkbox"/>	\$237.48	\$100.14	\$0.00	\$0.00	\$337.62
<b>Sum</b>								\$390.38	\$315.44	\$0.00	\$0.00	\$705.82

## Road T16 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	23960	Blading / Pulling Shoulders	Completed	5/10/2011	Blade road as needed	4	<input type="checkbox"/>	\$114.39	\$202.50	\$0.00	\$0.00	\$316.89
WM2	25564	Blading / Pulling Shoulders	Completed	12/13/2011	Rough road.	4	<input type="checkbox"/>	\$152.08	\$157.50	\$0.00	\$0.00	\$309.58
<b>Sum</b>								\$266.47	\$360.00	\$0.00	\$0.00	\$626.47

## Road T17 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	23945	Blading / Pulling Shoulders	Completed	5/10/2011	blade as needed	4	<input type="checkbox"/>	\$366.77	\$545.19	\$0.00	\$0.00	\$911.96
WM2	25560	Blading / Pulling Shoulders	Completed	12/13/2011	Rough road.	4	<input type="checkbox"/>	\$182.49	\$222.33	\$0.00	\$0.00	\$404.82
<b>Sum</b>								\$549.26	\$767.52	\$0.00	\$0.00	\$1,316.78

## Road T2 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	24706	Blading / Pulling Shoulders	Completed	7/27/2011	Road needs bladed.	4	<input type="checkbox"/>	\$277.37	\$255.30	\$0.00	\$0.00	\$532.67
<b>Sum</b>								\$277.37	\$255.30	\$0.00	\$0.00	\$532.67



# Summary of Work on Roads

Date Range: 1/1/2011 to: 12/31/2011

## Road T41 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	25199	Blading / Pulling Shoulders	Completed	10/4/2011	Blade road as needed.	4	<input type="checkbox"/>	\$363.87	\$421.82	\$0.00	\$0.00	\$785.69
<b>Sum</b>								\$363.87	\$421.82	\$0.00	\$0.00	\$785.69

## Road T42 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	25198	Blading / Pulling Shoulders	Completed	10/4/2011	Blade road as needed.	4	<input type="checkbox"/>	\$251.91	\$316.62	\$0.00	\$0.00	\$568.53
<b>Sum</b>								\$251.91	\$316.62	\$0.00	\$0.00	\$568.53

## Road T43 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	25197	Blading / Pulling Shoulders	Completed	10/4/2011	Blade road as needed.	4	<input type="checkbox"/>	\$307.89	\$380.00	\$0.00	\$0.00	\$687.89
<b>Sum</b>								\$307.89	\$380.00	\$0.00	\$0.00	\$687.89

## Road T5 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	24190	Blading / Pulling Shoulders	Completed	5/26/2011	Blade road as needed.	4	<input type="checkbox"/>	\$127.29	\$192.50	\$0.00	\$0.00	\$319.79
WM1	25532	Blading / Pulling Shoulders	Completed	11/29/2011	Road was reported being rough.	4	<input type="checkbox"/>	\$61.16	\$60.00	\$0.00	\$0.00	\$121.16
WM1	23613	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	5/10/2011	clean brush & ROW clean up	4	<input type="checkbox"/>	\$29.44	\$32.70	\$0.00	\$0.00	\$62.14
WM1	23568	Culverts	Completed	5/10/2011	replace driveway culvert that was damaged during snow plowing-NO ID	4	<input type="checkbox"/>	\$390.95	\$318.55	\$231.15	\$0.00	\$940.65
WM1	23558	Ditches/Drainage/Sp oil	Completed	3/9/2011	burn weeds from edge of roadway	4	<input type="checkbox"/>	\$476.36	\$722.50	\$0.00	\$0.00	\$1,198.86



# Summary of Work on Roads

Date Range: 1/1/2011 to: 12/31/2011

## Road T5 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	24529	Dust Control/Soil Stabilization	Completed	6/20/2011	Apply salt water to roadway.	4	<input type="checkbox"/>	\$253.43	\$215.96	\$0.00	\$0.00	\$469.39
WM1	24510	Mowing/Weed Control	Completed	11/9/2011	Mow ROW as needed.	4	<input type="checkbox"/>	\$24.68	\$50.00	\$0.00	\$0.00	\$74.68
WM1	25601	Signage	Completed	12/2/2011	Replace bad signs.	4	<input type="checkbox"/>	\$44.39	\$5.25	\$20.52	\$0.00	\$70.16
<b>Sum</b>								\$1,407.70	\$1,597.46	\$251.67	\$0.00	\$3,256.83

## Road T6 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	24207	Blading / Pulling Shoulders	Completed	5/26/2011	Blade road as needed.	4	<input type="checkbox"/>	\$112.00	\$170.00	\$0.00	\$0.00	\$282.00
WM1	24530	Dust Control/Soil Stabilization	Completed	6/20/2011	Apply salt water.	4	<input type="checkbox"/>	\$191.61	\$210.00	\$0.00	\$0.00	\$401.61
WM1	25598	Signage	Completed	12/2/2011	Sign damaged by shotgun.	4	<input type="checkbox"/>	\$53.06	\$13.50	\$16.30	\$0.00	\$82.86
<b>Sum</b>								\$356.66	\$393.50	\$16.30	\$0.00	\$766.46

## Road T85 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	23937	Blading / Pulling Shoulders	Completed	4/26/2011	Spring blading	4	<input type="checkbox"/>	\$120.22	\$215.00	\$0.00	\$0.00	\$335.22
EM5	25355	Gravel Resurfacing	Completed	12/20/2011	Needs regraded.	4	<input type="checkbox"/>	\$280.96	\$377.84	\$660.96	\$687.00	\$2,006.76
<b>Sum</b>								\$401.18	\$592.84	\$660.96	\$687.00	\$2,341.98

## Road TOMBSTONE DR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	23776	Blading / Pulling Shoulders	Completed	3/31/2011	Blading	4	<input type="checkbox"/>	\$51.35	\$100.00	\$0.00	\$0.00	\$151.35



# Summary of Work on Roads

Date Range: 1/1/2011 to: 12/31/2011

## Road TOMBSTONE DR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	23867	Dust Control/Soil Stabilization	Completed	4/26/2011	Mag for season.	4	<input type="checkbox"/>	\$141.46	\$176.69	\$309.78	\$0.00	\$627.93
<b>Sum</b>								\$192.81	\$276.69	\$309.78	\$0.00	\$779.28

## Road TRANSFER RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	23968	Blading / Pulling Shoulders	Completed	4/26/2011	prep for mag	4	<input type="checkbox"/>	\$123.80	\$125.00	\$0.00	\$0.00	\$248.80
EM3	24873	Blading / Pulling Shoulders	Completed	11/22/2011	needs bladed	4	<input type="checkbox"/>	\$3,672.75	\$4,056.85	\$0.00	\$0.00	\$7,729.60
EM3	23880	Dust Control/Soil Stabilization	Completed	5/11/2011	need to mag because maint problem	4	<input type="checkbox"/>	\$303.35	\$444.00	\$964.66	\$0.00	\$1,712.01
EM3	24473	Mowing/Weed Control	Completed	12/7/2011	mow for season	4	<input type="checkbox"/>	\$56.40	\$105.00	\$0.00	\$0.00	\$161.40
EM4	24619	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	12/19/2011	removal of fallen tree.	3	<input type="checkbox"/>	\$63.53	\$15.30	\$0.00	\$0.00	\$78.83
EM4	24538	Snow Plowing and Sanding	Completed	7/19/2011	open winter closure - snow plowing	4	<input type="checkbox"/>	\$110.00	\$170.00	\$0.00	\$0.00	\$280.00
<b>Sum</b>								\$4,329.83	\$4,916.15	\$964.66	\$0.00	\$10,210.63

## Road TROPHY RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	25328	Signage	Completed	11/30/2011	Install new. Upgrade existing and relocate. Signs and posts.	4	<input type="checkbox"/>	\$199.61	\$98.48	\$236.27	\$0.00	\$534.36
<b>Sum</b>								\$199.61	\$98.48	\$236.27	\$0.00	\$534.36



# Summary of Work on Roads

Date Range: 1/1/2011 to: 12/31/2011

## Road TROUT RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	24167	Blading / Pulling Shoulders	Completed	6/7/2011	spjng blading	4	<input type="checkbox"/>	\$238.01	\$190.00	\$0.00	\$0.00	\$428.01
EM5	23840	Dust Control/Soil Stabilization	Completed	6/29/2011	Mag for season.	4	<input type="checkbox"/>	\$252.40	\$375.00	\$548.10	\$0.00	\$1,175.50
EM5	24273	Mowing/Weed Control	Completed	12/1/2011	Seasonal mowing.	4	<input type="checkbox"/>	\$138.15	\$442.50	\$0.00	\$0.00	\$580.65
EM5	25031	Paint Striping	Completed	9/13/2011	paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$326.20	\$326.20
EM5	24584	Patching (Pothole Patching)	Completed	6/29/2011	hole on inside of corner	2	<input type="checkbox"/>	\$56.40	\$15.00	\$100.13	\$0.00	\$171.53
<b>Sum</b>								\$684.96	\$1,022.50	\$648.23	\$326.20	\$2,681.89

## Road TULARE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	23773	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	3/30/2011	cut trees out of bar - ditch	4	<input checked="" type="checkbox"/>	\$166.00	\$60.75	\$0.00	\$0.00	\$226.75
EM5	25323	Signage	Completed	11/28/2011	Install new.upgrade existing and relocate.signs and posts.	4	<input type="checkbox"/>	\$107.63	\$75.91	\$156.81	\$0.00	\$340.35
<b>Sum</b>								\$273.63	\$136.66	\$156.81	\$0.00	\$567.10

## Road TULIP CIR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	25324	Signage	Completed	11/28/2011	Install new.upgrade existing and relocate.signs and posts.	4	<input type="checkbox"/>	\$19.85	\$14.50	\$123.91	\$0.00	\$158.26
EM5	25327	Signage	Completed	11/30/2011	Install new. Upgrade existing and relocate.signs and posts.	4	<input type="checkbox"/>	\$67.94	\$44.52	\$97.50	\$0.00	\$209.96
<b>Sum</b>								\$87.78	\$59.02	\$221.41	\$0.00	\$368.21



# Summary of Work on Roads

Date Range: 1/1/2011 to: 12/31/2011

## Road TUMBLEWEED RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	25326	Signage	Completed	11/30/2011	Install new. Upgrade existing and relocate signs and posts.	4	<input type="checkbox"/>	\$213.71	\$113.53	\$261.74	\$0.00	\$588.98
EM5	25386	Patching (Pothole Patching)	Completed	11/28/2011	needs patched	4	<input type="checkbox"/>	\$14.10	\$21.00	\$33.86	\$0.00	\$68.96
<b>Sum</b>								\$227.81	\$134.53	\$295.60	\$0.00	\$657.93

## Road U RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	24189	Blading / Pulling Shoulders	Completed	5/26/2011	Blade road as needed.	4	<input type="checkbox"/>	\$38.13	\$40.00	\$0.00	\$0.00	\$78.13
WM1	24526	Dust Control/Soil Stabilization	Completed	6/20/2011	Salt road for dust control.	4	<input type="checkbox"/>	\$190.47	\$172.50	\$0.00	\$0.00	\$362.97
WM1	24511	Mowing/Weed Control	Completed	11/9/2011	Mow ROW as needed.	4	<input type="checkbox"/>	\$234.09	\$237.50	\$0.00	\$0.00	\$471.59
WM1	24048	Signage	Completed	5/3/2011	replace street ID sign	4	<input type="checkbox"/>	\$91.07	\$0.00	\$57.28	\$0.00	\$148.35
WM1	25600	Signage	Completed	12/2/2011	Replace bad signs.	4	<input type="checkbox"/>	\$44.39	\$5.25	\$20.52	\$0.00	\$70.16
WM1	24735	Patching (Pothole Patching)	Completed	7/27/2011	Patch potholes as needed.	4	<input type="checkbox"/>	\$18.78	\$2.25	\$9.56	\$0.00	\$30.59
WM1	25208	Patching (Pothole Patching)	Completed	10/5/2011	patch potholes as needed	4	<input type="checkbox"/>	\$56.34	\$82.50	\$10.82	\$94.00	\$243.66
<b>Sum</b>								\$673.27	\$540.00	\$98.18	\$94.00	\$1,405.45

## Road UI RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	24208	Blading / Pulling Shoulders	Completed	5/26/2011	Blade road as needed.	4	<input type="checkbox"/>	\$45.87	\$45.00	\$0.00	\$0.00	\$90.87
WM1	24871	Mowing/Weed Control	Completed	11/9/2011	Mow ROW as needed.	4	<input type="checkbox"/>	\$35.73	\$12.50	\$0.00	\$0.00	\$48.23





# Summary of Work on Roads

Date Range: 1/1/2011 to: 12/31/2011

## Road U1 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
<b>Sum</b>								\$81.60	\$57.50	\$0.00	\$0.00	\$139.10

## Road U16 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	23592	Blading / Pulling Shoulders	Completed	3/29/2011	blade	4	<input type="checkbox"/>	\$295.10	\$345.30	\$0.00	\$0.00	\$640.40
<b>Sum</b>								\$295.10	\$345.30	\$0.00	\$0.00	\$640.40

## Road U17 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	25574	Blading / Pulling Shoulders	Completed	12/13/2011	Inspect and blade road as needed.	4	<input type="checkbox"/>	\$107.46	\$157.50	\$0.00	\$0.00	\$264.96
<b>Sum</b>								\$107.46	\$157.50	\$0.00	\$0.00	\$264.96

## Road U18 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	25572	Blading / Pulling Shoulders	Completed	12/13/2011	Inspect and blade as needed.	4	<input type="checkbox"/>	\$245.50	\$340.50	\$0.00	\$0.00	\$586.00
<b>Sum</b>								\$245.50	\$340.50	\$0.00	\$0.00	\$586.00

## Road U19 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	25575	Blading / Pulling Shoulders	Completed	12/13/2011	Blade road as needed.	4	<input type="checkbox"/>	\$199.63	\$292.50	\$0.00	\$0.00	\$492.13
<b>Sum</b>								\$199.63	\$292.50	\$0.00	\$0.00	\$492.13



# Summary of Work on Roads

Date Range: 1/1/2011 to: 12/31/2011

## Road U2 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	24211	Blading / Pulling Shoulders	Completed	6/28/2011	Blade road as needed.	4	<input type="checkbox"/>	\$183.48	\$263.25	\$0.00	\$0.00	\$446.73
WM1	24712	Blading / Pulling Shoulders	Completed	7/27/2011	Road needs bladed.	4	<input type="checkbox"/>	\$357.54	\$557.90	\$0.00	\$0.00	\$915.44
WM1	24985	Signage	Completed	11/10/2011	Rd. ID. Signs bad.	4	<input type="checkbox"/>	\$105.48	\$17.85	\$17.00	\$0.00	\$140.33
<b>Sum</b>								\$646.50	\$839.00	\$17.00	\$0.00	\$1,502.50

## Road U43 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	25195	Blading / Pulling Shoulders	Completed	10/19/2011	Blade road as needed.	4	<input type="checkbox"/>	\$294.71	\$285.00	\$0.00	\$0.00	\$579.71
<b>Sum</b>								\$294.71	\$285.00	\$0.00	\$0.00	\$579.71

## Road U44 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	25196	Blading / Pulling Shoulders	Completed	10/19/2011	Blade road as needed.	4	<input type="checkbox"/>	\$83.97	\$95.00	\$0.00	\$0.00	\$178.97
<b>Sum</b>								\$83.97	\$95.00	\$0.00	\$0.00	\$178.97

## Road U5 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	24209	Blading / Pulling Shoulders	Completed	7/18/2011	Blade road as needed.	4	<input type="checkbox"/>	\$1,916.05	\$2,141.40	\$0.00	\$0.00	\$4,057.45
WM1	24345	Ditches/Drainage/Sp oil	Completed	8/25/2011	Rocks in ditches.	4	<input type="checkbox"/>	\$593.89	\$346.30	\$0.00	\$0.00	\$940.19
WM1	24819	Ditches/Drainage/Sp oil	Completed	8/10/2011	Clean culverts from flood damage.	3	<input type="checkbox"/>	\$957.69	\$484.75	\$0.00	\$0.00	\$1,442.44



# Summary of Work on Roads

Date Range: 1/1/2011 to: 12/31/2011

## Road U5 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	23382	Inspections / Complaint Investigation	Completed	1/19/2011	inspect for snow plow permit	3	<input type="checkbox"/>	\$177.12	\$37.74	\$0.00	\$0.00	\$214.86
WM1	24508	Mowing/Weed Control	Completed	11/9/2011	Mow ROW as needed.	4	<input type="checkbox"/>	\$445.43	\$316.30	\$0.00	\$0.00	\$761.73
WM1	25597	Signage	Completed	12/2/2011	Replace signs with no retroreflecabilty. Also inspect and apply correct ID #	4	<input type="checkbox"/>	\$88.79	\$9.00	\$61.56	\$0.00	\$159.35
WM1	25210	Patching (Pothole Patching)	Completed	10/5/2011	patch potholes as needed	4	<input type="checkbox"/>	\$75.12	\$95.00	\$10.82	\$94.00	\$274.94
<b>Sum</b>								\$4,254.08	\$3,430.49	\$72.38	\$94.00	\$7,850.95

## Road UNCOMPAHGRE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	24021	Blading / Pulling Shoulders	Completed	6/7/2011	spring blading	4	<input type="checkbox"/>	\$512.64	\$445.00	\$0.00	\$0.00	\$957.64
EM5	24703	Culverts	Completed	8/8/2011	Culvert needs jetted	4	<input type="checkbox"/>	\$384.48	\$292.33	\$0.00	\$0.00	\$676.81
EM5	23675	Dust Control/Soil Stabilization	Completed	7/19/2011	Mag for season.	4	<input type="checkbox"/>	\$1,148.27	\$1,285.00	\$3,146.50	\$0.00	\$5,579.77
EM5	24274	Mowing/Weed Control	Completed	12/1/2011	Seasonal mowing.	4	<input type="checkbox"/>	\$448.95	\$1,175.00	\$0.00	\$0.00	\$1,623.95
EM5	24339	Mowing/Weed Control	Completed	11/30/2011	Seasonal mowing - Gravel	4	<input type="checkbox"/>	\$63.45	\$225.00	\$0.00	\$0.00	\$288.45
EM5	25033	Paint Striping	Completed	9/13/2011	paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,492.00	\$1,492.00
EM5	24006	Patching (Pothole Patching)	Completed	4/26/2011	needs pothole pathed	4	<input type="checkbox"/>	\$124.50	\$8.25	\$196.00	\$0.00	\$328.75
EM5	25070	Patching (Pothole Patching)	Completed	9/12/2011	Needs patched again.	4	<input type="checkbox"/>	\$42.30	\$11.25	\$50.07	\$0.00	\$103.62
EM5	25280	Patching (Pothole Patching)	Completed	10/20/2011	needs patched	4	<input type="checkbox"/>	\$56.40	\$11.25	\$50.03	\$0.00	\$117.68



# Summary of Work on Roads

Date Range: 1/1/2011 to: 12/31/2011

## Road UNCOMPAHGRE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
<b>Sum</b>								\$2,780.99	\$3,453.08	\$3,442.59	\$1,492.00	\$11,168.66

## Road Un-Named road

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
NA	23437	Facility/Yard Maintenance	Completed	3/14/2011	install stop sign and post at new entrance,near bypass	4	<input type="checkbox"/>	\$35.30	\$3.63	\$54.18	\$0.00	\$93.10
<b>Sum</b>								\$35.30	\$3.63	\$54.18	\$0.00	\$93.10

## Road VRD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	24205	Blading / Pulling Shoulders	Completed	5/26/2011	Blade road as needed.	4	<input type="checkbox"/>	\$124.71	\$170.00	\$0.00	\$0.00	\$294.71
WM1	25538	Blading / Pulling Shoulders	Completed	11/29/2011	blade	4	<input type="checkbox"/>	\$30.58	\$40.00	\$0.00	\$0.00	\$70.58
WM1	23559	Ditches/Drainage/Sp oil	Completed	5/17/2011	burn weeds in ROW	4	<input type="checkbox"/>	\$1,974.59	\$745.96	\$0.00	\$0.00	\$2,720.55
WM1	25627	Ditches/Drainage/Sp oil	Completed	1/26/2012	clean culverts as needed	4	<input type="checkbox"/>	\$501.72	\$315.40	\$0.00	\$0.00	\$817.12
WM1	24516	Dust Control/Soil Stabilization	Completed	6/20/2011	Apply salt watwer as needed.	4	<input type="checkbox"/>	\$544.96	\$622.07	\$0.00	\$0.00	\$1,167.03
WM1	24547	Mowing/Weed Control	Completed	11/9/2011	mow for season	4	<input type="checkbox"/>	\$581.54	\$415.25	\$0.00	\$0.00	\$996.79
WM1	23394	Signage	Completed	1/19/2011	replace damaged sign	4	<input type="checkbox"/>	\$53.73	\$7.50	\$8.50	\$0.00	\$69.73
WM1	24616	Signage	Completed	6/28/2011	Broken sign post.	4	<input type="checkbox"/>	\$79.86	\$18.75	\$19.16	\$0.00	\$117.77
WM1	25594	Signage	Completed	12/2/2011	Replace signs that do not have retroreflectivy.	4	<input type="checkbox"/>	\$177.57	\$19.50	\$89.34	\$0.00	\$286.41
WM1	25207	Patching (Pothole Patching)	Completed	10/5/2011	patch potholes as needed	4	<input type="checkbox"/>	\$37.56	\$70.00	\$5.41	\$47.00	\$159.97
<b>Sum</b>								\$4,106.81	\$2,424.43	\$122.41	\$47.00	\$6,700.65



# Summary of Work on Roads

Date Range: 1/1/2011 to: 12/31/2011

## Road V16 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	23655	Blading / Pulling Shoulders	Completed	3/29/2011	Blade road as needed	4	<input type="checkbox"/>	\$25.42	\$40.00	\$0.00	\$0.00	\$65.42
<b>Sum</b>								\$25.42	\$40.00	\$0.00	\$0.00	\$65.42

## Road V19 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	25591	Blading / Pulling Shoulders	Completed	12/13/2011	Blade road as needed.	4	<input type="checkbox"/>	\$161.19	\$180.00	\$0.00	\$0.00	\$341.19
WM2	24733	Signage	Completed	7/27/2011	Replace ID sign. Badly faded.	4	<input type="checkbox"/>	\$18.78	\$7.50	\$8.50	\$0.00	\$34.78
<b>Sum</b>								\$179.97	\$187.50	\$8.50	\$0.00	\$375.97

## Road V24 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	24740	Emergency Response	Completed	8/29/2011	Flood damage. Blade rocks off roadway.	3	<input type="checkbox"/>	\$1,636.18	\$1,290.77	\$0.00	\$0.00	\$2,926.95
<b>Sum</b>								\$1,636.18	\$1,290.77	\$0.00	\$0.00	\$2,926.95

## Road V36 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	24801	Blading / Pulling Shoulders	Completed	8/25/2011	Blade road as needed.	4	<input type="checkbox"/>	\$177.72	\$218.87	\$0.00	\$0.00	\$396.59
<b>Sum</b>								\$177.72	\$218.87	\$0.00	\$0.00	\$396.59

## Road V37 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	24705	Blading / Pulling Shoulders	Completed	8/25/2011	Road needs bladed.	4	<input type="checkbox"/>	\$666.45	\$843.84	\$0.00	\$0.00	\$1,510.29



# Summary of Work on Roads

Date Range: 1/1/2011 to: 12/31/2011

## Road V37 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
<b>Sum</b>								\$666.45	\$843.84	\$0.00	\$0.00	\$1,510.29

## Road V44 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	25194	Blading / Pulling Shoulders	Completed	10/19/2011	Blade road as needed.	4	<input type="checkbox"/>	\$83.97	\$138.35	\$0.00	\$0.00	\$222.32
<b>Sum</b>								\$83.97	\$138.35	\$0.00	\$0.00	\$222.32

## Road VERDE DR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	24592	Signage	Completed	6/29/2011	Install new, upgrade existing and relocate. Signs and posts.	4	<input type="checkbox"/>	\$50.74	\$16.07	\$23.77	\$0.00	\$90.58
<b>Sum</b>								\$50.74	\$16.07	\$23.77	\$0.00	\$90.58

## Road VERNAL RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	24342	Blading / Pulling Shoulders	Completed	6/7/2011	Spring blading	4	<input type="checkbox"/>	\$117.80	\$115.00	\$0.00	\$0.00	\$232.80
<b>Sum</b>								\$117.80	\$115.00	\$0.00	\$0.00	\$232.80

## Road VICUNA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	25283	Blading / Pulling Shoulders	Completed	10/17/2011	needs bladed	4	<input type="checkbox"/>	\$71.46	\$50.00	\$0.00	\$0.00	\$121.46
<b>Sum</b>								\$71.46	\$50.00	\$0.00	\$0.00	\$121.46



# Summary of Work on Roads

Date Range: 1/1/2011 to: 12/31/2011

## 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	24811	Blading / Pulling Shoulders	Completed	8/25/2011	needs bladed	4	<input type="checkbox"/>	\$666.36	\$660.00	\$0.00	\$0.00	\$1,326.36
EM1	25498	Signage	Completed	12/5/2011	Reface street sign	4	<input type="checkbox"/>	\$112.50	\$66.30	\$11.75	\$0.00	\$190.55
EM5	23975	Signage	Completed	5/3/2011	Replace and upgrade sign	4	<input type="checkbox"/>	\$30.89	\$15.30	\$25.00	\$0.00	\$71.19
<b>Sum</b>								\$809.75	\$741.60	\$36.75	\$0.00	\$1,588.10

## Road W15 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	23649	Blading / Pulling Shoulders	Completed	3/29/2011	road needs bladed	4	<input type="checkbox"/>	\$45.87	\$45.00	\$0.00	\$0.00	\$90.87
<b>Sum</b>								\$45.87	\$45.00	\$0.00	\$0.00	\$90.87

## Road W16 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	23593	Blading / Pulling Shoulders	Completed	3/29/2011	blade	4	<input type="checkbox"/>	\$180.71	\$255.00	\$0.00	\$0.00	\$435.71
<b>Sum</b>								\$180.71	\$255.00	\$0.00	\$0.00	\$435.71

## Road W19 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	23707	Blading / Pulling Shoulders	Completed	3/29/2011	Blade road as needed.	4	<input type="checkbox"/>	\$351.29	\$492.50	\$0.00	\$0.00	\$843.79
<b>Sum</b>								\$351.29	\$492.50	\$0.00	\$0.00	\$843.79

## Road W32 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	24800	Blading / Pulling Shoulders	Completed	8/25/2011	Blade road as needed.	4	<input type="checkbox"/>	\$59.24	\$50.00	\$0.00	\$0.00	\$109.24



# Summary of Work on Roads

Date Range: 1/1/2011 to: 12/31/2011

## Road W32 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	25139	Blading / Pulling Shoulders	Completed	10/19/2011	Blade road as needed.	4	<input type="checkbox"/>	\$162.91	\$246.42	\$0.00	\$0.00	\$409.33
<b>Sum</b>								\$222.15	\$296.42	\$0.00	\$0.00	\$518.57

## Road W37 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	24769	Blading / Pulling Shoulders	Scheduled	7/21/2011	Road needs bladed.	4	<input type="checkbox"/>	\$148.10	\$219.89	\$0.00	\$0.00	\$367.99
<b>Sum</b>								\$148.10	\$219.89	\$0.00	\$0.00	\$367.99

## Road W5 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	24204	Blading / Pulling Shoulders	Completed	5/26/2011	Blade road as needed.	4	<input type="checkbox"/>	\$38.13	\$40.00	\$0.00	\$0.00	\$78.13
WM1	25537	Blading / Pulling Shoulders	Completed	11/29/2011	blade	4	<input type="checkbox"/>	\$45.87	\$40.00	\$0.00	\$0.00	\$85.87
WM1	24555	Dust Control/Soil Stabilization	Completed	6/20/2011	Apply salt water.	4	<input type="checkbox"/>	\$163.95	\$197.50	\$0.00	\$0.00	\$361.45
WM1	24532	Mowing/Weed Control	Completed	11/9/2011	Mow ROW as needed.	4	<input type="checkbox"/>	\$81.80	\$75.00	\$0.00	\$0.00	\$156.80
WM1	24049	Signage	Completed	5/3/2011	replace street ID	4	<input type="checkbox"/>	\$37.56	\$22.50	\$28.64	\$0.00	\$88.70
<b>Sum</b>								\$367.30	\$375.00	\$28.64	\$0.00	\$770.94

## Road WOODGATE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	24275	Mowing/Weed Control	Completed	12/1/2011	Seasonal mowing.	4	<input type="checkbox"/>	\$65.25	\$232.50	\$0.00	\$0.00	\$297.75
EM5	25036	Paint Striping	Completed	9/19/2011	paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,230.00	\$1,230.00





# Summary of Work on Roads

Date Range: 1/1/2011 to: 12/31/2011

## Road WOODGATE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
<b>Sum</b>								\$65.25	\$232.50	\$0.00	\$1,230.00	\$1,527.75

## Road X RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	23587	Blading / Pulling Shoulders	Completed	5/10/2011	blade	4	<input type="checkbox"/>	\$269.68	\$387.18	\$0.00	\$0.00	\$656.86
WM1	24188	Blading / Pulling Shoulders	Completed	5/26/2011	Blade road as needed.	4	<input type="checkbox"/>	\$76.45	\$90.00	\$0.00	\$0.00	\$166.45
WM1	25124	Blading / Pulling Shoulders	Completed	9/21/2011	Blade road as needed to repair flood damage.	4	<input type="checkbox"/>	\$150.98	\$214.50	\$91.80	\$0.00	\$457.28
WM1	24960	Cattleguards & Gates	Completed	8/25/2011	Cattle guard broken.	4	<input type="checkbox"/>	\$98.20	\$41.25	\$0.00	\$0.00	\$139.45
WM1	25764	Cattleguards & Gates	Completed	12/16/2011	Cattleguard grates need replaced.	4	<input type="checkbox"/>	\$1,726.23	\$471.88	\$45.90	\$0.00	\$2,244.01
WM1	23567	Culverts	Completed	5/10/2011	add extention to culvert	4	<input type="checkbox"/>	\$423.21	\$221.20	\$35.03	\$0.00	\$679.44
WM1	24505	Dust Control/Soil Stablization	Completed	6/20/2011	Salt road as needed.	4	<input type="checkbox"/>	\$480.65	\$364.32	\$0.00	\$0.00	\$844.97
WM1	24554	Mowing/Weed Control	Completed	11/9/2011	Mow ROW as needed.	4	<input type="checkbox"/>	\$232.25	\$85.70	\$0.00	\$0.00	\$317.95
WM1	23383	Signage	Completed	2/23/2011	reinstall sign	4	<input type="checkbox"/>	\$221.34	\$60.00	\$19.16	\$0.00	\$300.50
WM1	24364	Signage	Completed	6/28/2011	Sign post broken	4	<input type="checkbox"/>	\$75.12	\$18.75	\$0.00	\$0.00	\$93.87
WM1	25599	Signage	Completed	12/2/2011	Replace signs with no retroreflectability.	4	<input type="checkbox"/>	\$44.39	\$5.25	\$20.52	\$0.00	\$70.16
<b>Sum</b>								\$3,798.49	\$1,960.03	\$212.41	\$0.00	\$5,970.93

## Road X2 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	24487	Blading / Pulling Shoulders	Completed	7/18/2011	blade as needed	4	<input type="checkbox"/>	\$183.48	\$310.80	\$0.00	\$0.00	\$494.28



# Summary of Work on Roads

Date Range: 1/1/2011 to: 12/31/2011

## Road X2 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	24711	Blading / Pulling Shoulders	Completed	7/27/2011	Road needs bladed.	4	<input type="checkbox"/>	\$164.48	\$220.40	\$0.00	\$0.00	\$384.88
WM1	24363	Signage	Completed	6/20/2011	Road ID and bracket have been removed.	4	<input type="checkbox"/>	\$39.04	\$35.70	\$10.07	\$0.00	\$84.81
<b>Sum</b>								\$387.00	\$566.90	\$10.07	\$0.00	\$963.97

## Road X40 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	24770	Blading / Pulling Shoulders	Scheduled	7/21/2011	Road needs bladed.	4	<input type="checkbox"/>	\$266.58	\$307.64	\$0.00	\$0.00	\$574.22
<b>Sum</b>								\$266.58	\$307.64	\$0.00	\$0.00	\$574.22

## Road X46 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	25181	Blading / Pulling Shoulders	Completed	9/26/2011	blade	4	<input type="checkbox"/>	\$139.95	\$120.00	\$0.00	\$0.00	\$259.95
<b>Sum</b>								\$139.95	\$120.00	\$0.00	\$0.00	\$259.95

## Road X7 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	24201	Blading / Pulling Shoulders	Completed	5/26/2011	Blade road as needed.	4	<input type="checkbox"/>	\$25.42	\$40.00	\$0.00	\$0.00	\$65.42
WM1	24549	Mowing/Weed Control	Completed	11/9/2011	Mow Row as needed.	4	<input type="checkbox"/>	\$53.60	\$25.00	\$0.00	\$0.00	\$78.60
WM1	24047	Signage	Completed	5/4/2011	replace street ID	4	<input type="checkbox"/>	\$60.71	\$0.00	\$28.64	\$0.00	\$89.35
<b>Sum</b>								\$139.73	\$65.00	\$28.64	\$0.00	\$233.37



# Summary of Work on Roads

Date Range: 1/1/2011 to: 12/31/2011

## Road Y11 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	23590	Blading / Pulling Shoulders	Completed	5/10/2011	blade	4	<input type="checkbox"/>	\$992.90	\$1,256.55	\$0.00	\$0.00	\$2,249.45
WM1	24182	Blading / Pulling Shoulders	Completed	5/26/2011	Blade Road as needed.	4	<input type="checkbox"/>	\$322.72	\$366.45	\$0.00	\$0.00	\$689.17
WM1	25130	Blading / Pulling Shoulders	Completed	9/21/2011	Blade road as needed.	4	<input type="checkbox"/>	\$675.29	\$774.90	\$0.00	\$0.00	\$1,450.19
WM1	25576	Blading / Pulling Shoulders	Completed	12/13/2011	Blade road & spot gravel at narrows.	4	<input type="checkbox"/>	\$1,210.59	\$1,727.10	\$699.20	\$0.00	\$3,636.89
WM1	23396	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	5/17/2011	clear brush from edge of roadway	4	<input type="checkbox"/>	\$1,059.69	\$148.92	\$0.00	\$0.00	\$1,208.61
WM1	24745	Brushing/Tree Trimming&Removal/ROW Cleanup	Scheduled	7/19/2011	Remove rocks and debris from roadway.	4	<input type="checkbox"/>	\$53.73	\$10.20	\$0.00	\$0.00	\$63.93
WM1	25522	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	11/29/2011	Trees down in roadway.	3	<input type="checkbox"/>	\$169.02	\$35.70	\$0.00	\$0.00	\$204.72
WM1	23646	Culverts	Completed	3/29/2011	Clean culvert inlets	4	<input type="checkbox"/>	\$529.92	\$330.00	\$0.00	\$0.00	\$859.92
WM1	24688	Ditches/Drainage/Sp oil	Completed	7/18/2011	remove rock and debris	4	<input type="checkbox"/>	\$66.31	\$10.20	\$0.00	\$0.00	\$76.51
WM1	24502	Dust Control/Soil Stablization	Completed	6/20/2011	Use salt water for dust control.	4	<input type="checkbox"/>	\$836.84	\$721.00	\$0.00	\$0.00	\$1,557.84
WM1	23287	Emergency Response	Completed	2/22/2011	rock removal	3	<input checked="" type="checkbox"/>	\$120.40	\$16.32	\$0.00	\$0.00	\$136.72
WM1	25321	Emergency Response	Completed	10/19/2011	Culvert and ditches plugged with weeds. Water going over road.	3	<input type="checkbox"/>	\$396.78	\$235.75	\$0.00	\$0.00	\$632.53
WM1	25519	Emergency Response	Completed	11/29/2011	remove rock from roadway.	3	<input type="checkbox"/>	\$107.03	\$72.13	\$0.00	\$0.00	\$179.16
WM1	23392	Signage	Completed	2/23/2011	move street lds , remove 141 sign	4	<input type="checkbox"/>	\$123.65	\$30.00	\$27.66	\$0.00	\$181.31
<b>Sum</b>								\$6,664.86	\$5,735.22	\$726.86	\$0.00	\$13,126.94



# Summary of Work on Roads

Date Range: 1/1/2011 to: 12/31/2011

## Road Y16 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	23735	Blading / Pulling Shoulders	Completed	4/7/2011	blade	4	<input type="checkbox"/>	\$81.42	\$105.00	\$0.00	\$0.00	\$186.42
WM1	24005	Signage	Completed	4/20/2011	install NEW SIGNS at intersection with W19	4	<input type="checkbox"/>	\$18.78	\$7.50	\$76.44	\$0.00	\$102.72
<b>Sum</b>								\$100.20	\$112.50	\$76.44	\$0.00	\$289.14

## Road Y23 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	24805	Signage	Completed	8/11/2011	Replace Rd. ID signs. Shot full of holes.	4	<input type="checkbox"/>	\$37.56	\$1.50	\$0.00	\$0.00	\$39.06
<b>Sum</b>								\$37.56	\$1.50	\$0.00	\$0.00	\$39.06

## Road Y9 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	24184	Blading / Pulling Shoulders	Completed	5/26/2011	Blade road as needed.	4	<input type="checkbox"/>	\$61.16	\$90.00	\$0.00	\$0.00	\$151.16
WM1	24514	Dust Control/Soil Stabilization	Completed	6/20/2011	Salt road for dust control.	4	<input type="checkbox"/>	\$210.87	\$215.70	\$0.00	\$0.00	\$426.57
WM1	24896	Mowing/Weed Control	Completed	11/9/2011	mow for season	4	<input type="checkbox"/>	\$35.73	\$25.00	\$0.00	\$0.00	\$60.73
<b>Sum</b>								\$307.76	\$330.70	\$0.00	\$0.00	\$638.46

## Road Z RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	23609	Blading / Pulling Shoulders	Completed	5/10/2011	blade	4	<input type="checkbox"/>	\$44.43	\$75.00	\$0.00	\$0.00	\$119.43
WM2	25556	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	11/29/2011	Prarie dogs coming up in roadway.	4	<input type="checkbox"/>	\$167.10	\$9.18	\$0.00	\$0.00	\$176.28



# Summary of Work on Roads

Date Range: 1/1/2011 to: 12/31/2011

## Road Z RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	24864	Dust Control/Soil Stabilization	Completed	8/25/2011	blade and prep for salt water	4	<input type="checkbox"/>	\$184.15	\$282.50	\$0.00	\$0.00	\$466.65
WM2	25135	Mowing/Weed Control	Completed	11/9/2011	Mow ROW as needed.	4	<input type="checkbox"/>	\$160.79	\$100.00	\$0.00	\$0.00	\$260.79
WM2	24015	Signage	Completed	5/3/2011	Replace Zrd. Sign	4	<input type="checkbox"/>	\$37.56	\$3.75	\$28.64	\$0.00	\$69.95
<b>Sum</b>								\$594.03	\$470.43	\$28.64	\$0.00	\$1,093.10

## Road Z17 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	23681	Blading / Pulling Shoulders	Completed	3/29/2011	Blade road as needed	4	<input type="checkbox"/>	\$56.00	\$85.00	\$0.00	\$0.00	\$141.00
<b>Sum</b>								\$56.00	\$85.00	\$0.00	\$0.00	\$141.00

## Road Z26 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	23589	Blading / Pulling Shoulders	Completed	5/11/2011	blade	4	<input type="checkbox"/>	\$207.34	\$350.00	\$0.00	\$0.00	\$557.34
WM2	23659	Bridge Repair & Maintenance	Completed	3/29/2011	Fill around back side of wing wall. Use material along side of roadway.	4	<input type="checkbox"/>	\$176.64	\$95.00	\$0.00	\$0.00	\$271.64
WM2	23664	Culverts	Completed	3/29/2011	Clean culverts as needed in seg. Z26 (200 - 300)	4	<input type="checkbox"/>	\$412.16	\$200.20	\$0.00	\$0.00	\$612.36
WM2	23910	Culverts	Completed	4/19/2011	clean culverts	4	<input type="checkbox"/>	\$735.16	\$261.14	\$0.00	\$0.00	\$996.30
WM2	23962	Culverts	Completed	4/19/2011	Replace culvert. Hole in it.	4	<input type="checkbox"/>	\$775.08	\$423.20	\$254.10	\$0.00	\$1,452.38
WM2	24878	Dust Control/Soil Stabilization	Completed	8/25/2011	salt for dust control	4	<input type="checkbox"/>	\$597.22	\$797.50	\$0.00	\$0.00	\$1,394.72
WM2	24738	Emergency Response	Completed	9/21/2011	Flood damage. Washed out road in places. Plugged some culverts and filled some drainage.	3	<input type="checkbox"/>	\$4,973.22	\$5,082.67	\$440.90	\$0.00	\$10,496.79



# Summary of Work on Roads

Date Range: 1/1/2011 to: 12/31/2011

## Road Z26 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	25521	Emergency Response	Completed	11/29/2011	Public called in to report beaver dam in culvert.	3	<input type="checkbox"/>	\$455.52	\$229.38	\$0.00	\$0.00	\$684.90
<b>Sum</b>								\$8,332.33	\$7,439.09	\$695.00	\$0.00	\$16,466.42

## Road Z50 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	24865	Dust Control/Soil Stabilization	Completed	8/25/2011	blade and prep for salt water	4	<input type="checkbox"/>	\$158.73	\$260.00	\$0.00	\$0.00	\$418.73
WM2	25151	Mowing/Weed Control	Completed	11/9/2011	mow for season	4	<input type="checkbox"/>	\$53.60	\$37.50	\$0.00	\$0.00	\$91.10
<b>Sum</b>								\$212.33	\$297.50	\$0.00	\$0.00	\$509.83
<b>Grand Totals</b>								\$3,106,118.58	\$1,910,813.08	\$819,504.97	\$2,438,032.99	\$8,274,412.74