



Summary of Work on Roads

Date Range: 1/1/2012 to: 12/31/2012

Road

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
	25873	Misc. - R&B Related	Completed	3/9/2012	South Canal - Install canal name stickers on guardrail	4	<input type="checkbox"/>	\$122.88	\$21.42	\$47.00	\$0.00	\$191.30
	25874	Misc. - R&B Related	Completed	2/14/2012	West Canal-Install canal name stickers on quadrail All bridges on the canal to be stickered	4	<input type="checkbox"/>	\$243.70	\$123.25	\$267.00	\$0.00	\$633.95
	25875	Misc. - R&B Related	Completed	2/14/2012	M&D Canal- Install canal name stickers on guardrail	4	<input type="checkbox"/>	\$146.22	\$62.35	\$129.25	\$0.00	\$337.82
	25876	Misc. - R&B Related	Completed	2/14/2012	Ironstone canal-Install canal name stickers on guardrail	4	<input type="checkbox"/>	\$146.22	\$65.25	\$94.00	\$0.00	\$305.47
	25877	Misc. - R&B Related	Completed	3/9/2012	East Canal-Install canal name stickers on guardrail	4	<input type="checkbox"/>	\$61.44	\$11.73	\$0.00	\$0.00	\$73.17
	25878	Misc. - R&B Related	Completed	2/14/2012	Seilig Canal-Install canal name stickers on guardrail.	4	<input type="checkbox"/>	\$146.22	\$58.00	\$206.55	\$0.00	\$410.77
	25879	Misc. - R&B Related	Completed	3/9/2012	Lottsiheiser Canal-Install canal name stickers on guardrail.	4	<input type="checkbox"/>	\$169.32	\$14.50	\$126.00	\$0.00	\$309.82
	26987	Misc. - R&B Related	Completed	6/15/2012	Test 3/4" gravel at various pits	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$973.79	\$973.79
	27914	Misc. - R&B Related	Completed	12/21/2012	picked up cold mix from Elam in Grand Junction	4	<input type="checkbox"/>	\$379.80	\$510.00	\$0.00	\$0.00	\$889.80
	25882	Misc. - Non R&B Related	Completed	2/13/2012	city needed to use boom truck to take xmas light down	4	<input type="checkbox"/>	\$96.72	\$30.00	\$0.00	\$0.00	\$126.72
	27207	Misc. - Non R&B Related	Completed	12/3/2012	spray mag for ouray county - their mag truck broke down	4	<input type="checkbox"/>	\$2,364.72	\$3,626.00	\$0.00	\$0.00	\$5,990.72
	27256	Misc. - Non R&B Related	Completed	8/20/2012	FACILITIES - work on race track for fairgrounds	4	<input type="checkbox"/>	\$59.88	\$80.00	\$0.00	\$0.00	\$139.88
	27288	Misc. - Non R&B Related	Completed	12/3/2012	Help fairgrounds roll arena for fair event.	4	<input type="checkbox"/>	\$311.52	\$262.50	\$0.00	\$0.00	\$574.02



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	27609	Misc. - Non R&B Related	Scheduled	9/25/2012	build portable stands for hydraulic liquids in shop	4	<input type="checkbox"/>	\$1,472.24	\$6.46	\$0.00	\$1,398.26	\$2,876.96
	27763	Misc. - Non R&B Related	Completed	1/7/2013	test water	4	<input type="checkbox"/>	\$405.36	\$59.67	\$0.00	\$9.99	\$475.02
	27851	Mowing/Weed Control	Scheduled	11/30/2012	Annual Weed Spraying by County Weed Dept	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$62,828.45	\$62,828.45
	25558	Technical Support	Completed	8/30/2012	Redvale Transportation Plan Survey Services	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$11,516.24	\$11,516.24
	27762	Technical Support	Completed	1/3/2013	GPS and sign maintenance	4	<input type="checkbox"/>	\$905.31	\$45.90	\$0.00	\$0.00	\$951.21
EM1	27082	Facility/Yard Maintenance	Completed	7/17/2012	Clean-up around shop at Maher	4	<input type="checkbox"/>	\$1,758.83	\$688.75	\$0.00	\$0.00	\$2,447.58
EM1	27455	Facility/Yard Maintenance	Completed	9/24/2012	Need a lid for septic tank and clean-up	4	<input type="checkbox"/>	\$304.51	\$36.72	\$0.00	\$51.72	\$392.95
EM1	26941	Pit Work	Completed	7/23/2012	NEAL PIT washing 3/8 chips	4	<input type="checkbox"/>	\$1,802.91	\$1,100.51	\$0.00	\$0.00	\$2,903.42
EM1	27432	Pit Work	Completed	11/29/2012	Need to haul dirt to Neil pit to add to dirty 3/4 gravel for better P.I.	4	<input type="checkbox"/>	\$7,644.28	\$9,829.66	\$0.00	\$0.00	\$17,473.94
EM1	27721	Pit Work	Completed	11/28/2012	Neal Pit - Need to mix dirt with gravel for better material.	4	<input type="checkbox"/>	\$943.77	\$1,172.22	\$0.00	\$0.00	\$2,115.99
EM1	27583	Technical Support	Scheduled	9/6/2012	Neal Pit - Permit Expansion	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$10,767.21	\$10,767.21
EM2	23294	Pit Work	Completed	4/23/2012	burn brush pile Neal Pit/cleanup around pit Also installed some french drain GPS'd by Jim Lyon	4	<input type="checkbox"/>	\$249.75	\$430.96	\$0.00	\$0.00	\$680.71
EM2	25885	Pit Work	Completed	12/31/2012	Neal Pit push up spoilage	4	<input type="checkbox"/>	\$2,181.16	\$2,550.22	\$0.00	\$0.00	\$4,731.37
EM2	25897	Pit Work	Completed	12/28/2012	Hogback Pit reseed reclaim area of pit	4	<input type="checkbox"/>	\$1,790.91	\$1,340.64	\$0.00	\$1,199.90	\$4,331.45
EM2	25898	Pit Work	Completed	4/26/2012	Neal Pit Reseed reclaim area of pit	4	<input type="checkbox"/>	\$1,990.05	\$313.64	\$0.00	\$1,298.74	\$3,602.43



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EM2	26513	Pit Work	Completed	12/31/2012	NEAL-burn trash pile and clean up around pit	4	<input type="checkbox"/>	\$2,586.87	\$3,634.14	\$0.00	\$0.00	\$6,221.01
EM2	26515	Pit Work	Completed	12/19/2012	NEAL- remove brushand dirt for crushing	4	<input type="checkbox"/>	\$1,475.81	\$1,020.08	\$0.00	\$0.00	\$2,495.89
EM2	27197	Pit Work	Completed	12/19/2012	NEAL Pit - calibrate scales f orcrusher	4	<input type="checkbox"/>	\$217.08	\$105.00	\$0.00	\$0.00	\$322.08
EM2	27697	Pit Work	Completed	12/31/2012	Neal Pit - reclaim the pit ,floor,slopes	4	<input type="checkbox"/>	\$198.99	\$215.76	\$0.00	\$0.00	\$414.75
EM3	27554	Brushing/Tree Trimming&Removal/ ROW Cleanup	Completed	12/3/2012	Sheriffs - work-release ask R&B to to remove several piles of brush from lot in front of building.	4	<input type="checkbox"/>	\$517.12	\$485.00	\$0.00	\$0.00	\$1,002.12
EM3	26536	Facility/Yard Maintenance	Completed	5/1/2012	Worked with the City to fill holes in bank	4	<input type="checkbox"/>	\$164.11	\$60.00	\$0.00	\$0.00	\$224.11
EM3	26272	Misc. - R&B Related	Completed	3/26/2012	relocate tack oil tank	3	<input type="checkbox"/>	\$1,216.82	\$758.26	\$0.00	\$0.00	\$1,975.08
EM3	26286	Misc. - R&B Related	Completed	4/26/2012	LaSalle Pit work on sand shed ' tie down because of wind	3	<input type="checkbox"/>	\$622.17	\$27.16	\$0.00	\$0.00	\$649.33
EM3	27452	Misc. - R&B Related	Completed	9/26/2012	Columbine Pit- move dirt piles for crusher work	4	<input type="checkbox"/>	\$9,441.54	\$9,290.06	\$0.00	\$0.00	\$18,731.60
EM3	26393	Misc. - Non R&B Related	Completed	4/26/2012	CITY - assist with reclaim at Hogback Pit	4	<input type="checkbox"/>	\$108.54	\$132.55	\$0.00	\$0.00	\$241.09
EM3	27140	Misc. - Non R&B Related	Completed	7/11/2012	Prep base for parking lot addition at the S O.	4	<input type="checkbox"/>	\$375.06	\$4.59	\$0.00	\$0.00	\$379.65
EM3	27259	Misc. - Non R&B Related	Completed	7/25/2012	Hauled one load of dirty 3/8" chips to new lot.	4	<input type="checkbox"/>	\$92.82	\$135.00	\$163.80	\$0.00	\$391.62
EM3	27324	Misc. - Non R&B Related	Completed	10/17/2012	haul gravel to justice center	4	<input type="checkbox"/>	\$59.88	\$90.00	\$0.00	\$0.00	\$149.88
EM3	27466	Misc. - Non R&B Related	Completed	9/27/2012	Need to gravel Sheriff Posse parking-lot.	4	<input type="checkbox"/>	\$2,883.44	\$1,777.69	\$1,166.27	\$0.00	\$5,827.40
EM3	27648	Misc. - Non R&B Related	Completed	10/17/2012	need to sweep bike route	4	<input type="checkbox"/>	\$229.92	\$73.59	\$0.00	\$0.00	\$303.51



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EM3	27655	Misc. - Non R&B Related	Completed	10/17/2012	need to haul brush away for the fair grounds	4	<input type="checkbox"/>	\$282.60	\$377.50	\$0.00	\$0.00	\$660.10
EM3	27673	Misc. - Non R&B Related	Completed	10/31/2012	helping fairgrounds move cabins for grand jct	4	<input type="checkbox"/>	\$1,296.71	\$855.10	\$0.00	\$0.00	\$2,151.81
EM3	21221	Pit Work	Completed	2/3/2012	LASALLE -haul unburned tree's to shavano pit and cleanup around pit	4	<input type="checkbox"/>	\$566.10	\$668.16	\$0.00	\$0.00	\$1,234.26
EM3	25225	Pit Work	Completed	9/25/2012	Shavano Pit separate rip rap rocks		<input type="checkbox"/>	\$110.04	\$141.12	\$0.00	\$0.00	\$251.16
EM3	25242	Pit Work	Completed	2/3/2012	LaSalle Pit - Winter sand storage pad needs built.	4	<input type="checkbox"/>	\$4,270.35	\$2,016.85	\$0.00	\$118.03	\$6,405.23
EM3	25445	Pit Work	Completed	2/3/2012	LaSalle Pit - dig line for electrical and installation	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$2,975.00	\$2,975.00
EM3	25741	Pit Work	Completed	4/26/2012	LaSalle Pit push down highwall for safety	4	<input type="checkbox"/>	\$266.40	\$184.08	\$0.00	\$0.00	\$450.48
EM3	25908	Pit Work	Completed	2/10/2012	build metal rack for loader ramp	4	<input type="checkbox"/>	\$1,106.96	\$33.59	\$0.00	\$202.50	\$1,343.05
EM3	25965	Pit Work	Completed	1/7/2013	LaSalle Pit organize and maintain the pit		<input type="checkbox"/>	\$3,844.95	\$4,333.84	\$0.00	\$0.00	\$8,178.79
EM3	25994	Pit Work	Completed	12/31/2012	haul salt sand to lasalle pit from hogback	4	<input type="checkbox"/>	\$2,265.27	\$2,343.16	\$0.00	\$0.00	\$4,608.43
EM3	26151	Pit Work	Completed	11/29/2012	LaSalle Pit need to build quick-change for snowplows and trucks	4	<input type="checkbox"/>	\$6,787.15	\$1,777.71	\$396.24	\$7,460.73	\$16,421.83
EM3	26510	Pit Work	Completed	12/19/2012	LASALLE - push down highwall for safety	4	<input type="checkbox"/>	\$289.44	\$368.16	\$0.00	\$0.00	\$657.60
EM3	26511	Pit Work	Completed	10/31/2012	LASALLE-change foundation and rebuild sand shed to fit Weatherport change	4	<input type="checkbox"/>	\$5,240.79	\$1,868.53	\$0.00	\$314.12	\$7,423.44



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EM3	27425	Pit Work	Completed	11/29/2012	Need to haul dirt from Cedar pit to Lasalle pit for improved dirty 3/4 gravel crushing.	4	<input type="checkbox"/>	\$5,000.19	\$6,168.62	\$0.00	\$0.00	\$11,168.81
EM3	27738	Pit Work	Completed	11/29/2012	LaSalle Pit - gate got hit when moving crusher	4	<input type="checkbox"/>	\$133.16	\$15.30	\$0.00	\$164.46	\$312.92
EM3	27915	Pit Work	Completed	12/21/2012	Need to haul in dirt for 2013 crush to up P.I.content.	4	<input type="checkbox"/>	\$1,992.82	\$2,646.21	\$0.00	\$0.00	\$4,639.03
EM3	27927	Pit Work	Completed	12/31/2012	Need to mix salt and sand at Hogback pit and haul it to Lasalle pit.	4	<input type="checkbox"/>	\$452.57	\$120.00	\$0.00	\$0.00	\$572.57
EM3	27931	Pit Work	Completed	12/31/2012	haul salt to LaSalle Pit from Hogback	4	<input type="checkbox"/>	\$450.98	\$475.00	\$0.00	\$0.00	\$925.98
EM3	27271	Production or Manufacture of Inventory	Completed	12/3/2012	haul cold mix to LaSalle Pit	4	<input type="checkbox"/>	\$906.68	\$527.50	\$0.00	\$30,069.74	\$31,503.92
EM4	26426	Dust Control/Soil Stabilization	Completed	7/18/2012	Need to Mag for 2012 Season	4	<input type="checkbox"/>	\$487.87	\$538.00	\$1,564.70	\$0.00	\$2,590.57
EM4	25920	Misc. - R&B Related	Completed	2/3/2012	Frigetto's are tearing-out concrete ditch and will give part of it to us for rip rap.	4	<input type="checkbox"/>	\$466.20	\$459.08	\$0.00	\$0.00	\$925.28
EM4	26116	Misc. - R&B Related	Completed	4/26/2012	work on diesel oil tank form west end for yard at shop to store tack oil	4	<input type="checkbox"/>	\$201.89	\$95.91	\$0.00	\$0.00	\$297.80
EM4	26917	Mowing/Weed Control	Completed	8/22/2012	Seasonal mowing	4	<input type="checkbox"/>	\$168.46	\$230.10	\$0.00	\$0.00	\$398.56
EM4	21487	Pit Work	Completed	4/26/2012	HOGBACK - cleanup around pit	4	<input type="checkbox"/>	\$149.85	\$122.55	\$0.00	\$0.00	\$272.40
EM4	23611	Pit Work	Completed	2/3/2012	Shavano Pit cleanup and organize pit	4	<input type="checkbox"/>	\$66.60	\$90.00	\$0.00	\$0.00	\$156.60
EM4	25739	Pit Work	Completed	2/3/2012	Shavano Pit -need burn pit hole	4	<input type="checkbox"/>	\$466.20	\$522.24	\$0.00	\$0.00	\$988.44



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EM4	25752	Pit Work	Completed	5/31/2012	Hogback Pit reclamation of pit	4	<input type="checkbox"/>	\$2,937.63	\$3,116.12	\$0.00	\$0.00	\$6,053.75
EM4	25955	Pit Work	Completed	12/31/2012	Shavano Pit organize and maintain pit	4	<input type="checkbox"/>	\$1,589.85	\$1,517.61	\$0.00	\$0.00	\$3,107.46
EM4	26008	Pit Work	Completed	12/19/2012	Hogback Pit ground water problem on pit floor	4	<input type="checkbox"/>	\$691.83	\$538.12	\$0.00	\$128.00	\$1,357.95
EM4	26516	Pit Work	Completed	12/19/2012	HOGBACK-clean up around pit	4	<input type="checkbox"/>	\$144.72	\$22.60	\$0.00	\$0.00	\$167.32
EM4	27453	Pit Work	Completed	9/27/2012	Donley Quarry Pit Maintenance (grub trees)	4	<input type="checkbox"/>	\$1,907.25	\$1,989.50	\$0.00	\$0.00	\$3,896.75
EM4	27541	Pit Work	Completed	9/27/2012	LaSalle Pit mixing dirt with 3/4 roadbase	4	<input type="checkbox"/>	\$484.40	\$614.28	\$0.00	\$0.00	\$1,098.68
EM4	27029	Production or Manufacture of Inventory	Completed	6/28/2012	Haul chips to Western Gravel to be washed.	4	<input type="checkbox"/>	\$2,396.26	\$3,555.00	\$0.00	\$1,523.04	\$7,474.30
EM4	27454	Production or Manufacture of Inventory	Completed	10/2/2012	Donley Quarry Pit Production	4	<input type="checkbox"/>	\$9,342.15	\$14,326.13	\$0.00	\$0.00	\$23,668.28
EM5	27913	Blading / Pulling Shoulders	Completed	12/31/2012	Needs bladed and ditches pulled.	4	<input type="checkbox"/>	\$155.28	\$120.00	\$0.00	\$0.00	\$275.28
EM5	25883	Facility/Yard Maintenance	Completed	6/8/2012	Need to dress-up yard for drainage template after removing sand loading dock.	4	<input type="checkbox"/>	\$2,088.61	\$2,428.25	\$2,130.08	\$0.00	\$6,646.94



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EM5	27787	Misc. - Non R&B Related	Completed	12/12/2012	Demo 2 houses for Hospis at 725 and 735 North 2nd . Approved by County Commissioner's	4	<input type="checkbox"/>	\$3,844.14	\$2,736.76	\$71.98	\$4,477.39	\$11,130.27
EM5	25755	Pit Work	Completed	12/19/2012	Demo 2 houses in City for Hospice at 725 and 735 North 2nd street Soderquist Pit organize pit for truck entrance and crusher room	4	<input type="checkbox"/>	\$759.78	\$1,071.00	\$0.00	\$0.00	\$1,830.78
EM5	25956	Pit Work	Completed	12/19/2012	Cedar Creek organize and maintain pit	4	<input type="checkbox"/>	\$506.52	\$574.38	\$0.00	\$0.00	\$1,080.90
EM5	25958	Pit Work	Completed	12/19/2012	Soderquist Pit organize and maintain pit	4	<input type="checkbox"/>	\$198.99	\$39.78	\$0.00	\$0.00	\$238.77
EM5	26385	Pit Work	Completed	7/25/2012	CEDAR PIT - Work on berm	4	<input type="checkbox"/>	\$284.14	\$281.22	\$0.00	\$0.00	\$565.36
EM5	27353	Pit Work	Completed	12/19/2012	CEDAR CREEK Pit-Need to push off top soil to use at other pits.	4	<input type="checkbox"/>	\$5,520.23	\$6,181.32	\$0.00	\$0.00	\$11,701.55
EM5	27433	Pit Work	Completed	12/3/2012	Cedar Pit - Need to haul dirt to stockpile for gravel crush.	4	<input type="checkbox"/>	\$347.80	\$519.18	\$0.00	\$0.00	\$866.98
EM5	26560	Patching (Pothole Patching)	Completed	5/2/2012	Airport is buying some of our stocked UPM cold-mix. 646	4	<input type="checkbox"/>	\$0.00	\$0.00	\$483.21	\$0.00	\$483.21



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EM5	27431	Production or Manufacture of Inventory	Completed	12/10/2012	Need to haul dirt to Soderquist pit to help gravel for crush.	4	<input type="checkbox"/>	\$6,243.34	\$6,746.70	\$0.00	\$0.00	\$12,990.04
MWO	25824	Equipment Relocation	Completed	2/9/2012	January Monthly Work Order	4	<input type="checkbox"/>	\$7,379.15	\$5,236.15	\$0.00	\$0.00	\$12,615.30
MWO	25922	Equipment Relocation	Completed	3/27/2012	February monthly work order	4	<input type="checkbox"/>	\$3,354.11	\$3,033.63	\$0.00	\$0.00	\$6,387.73
MWO	26073	Equipment Relocation	Completed	4/17/2012	March Monthly Work Order	4	<input type="checkbox"/>	\$5,381.70	\$2,524.60	\$0.00	\$0.00	\$7,906.30
MWO	26311	Equipment Relocation	Completed	6/12/2012	April Monthly Work Order	4	<input type="checkbox"/>	\$6,614.75	\$4,898.59	\$0.00	\$0.00	\$11,513.34
MWO	26518	Equipment Relocation	s	4/26/2012	MAY MONTHLY WORK ORDER	4	<input type="checkbox"/>	\$9,905.17	\$10,923.40	\$0.00	\$0.00	\$20,828.57
MWO	26834	Equipment Relocation	Completed	7/23/2012	June Monthly Work Order	4	<input type="checkbox"/>	\$6,887.62	\$5,616.18	\$0.00	\$0.00	\$12,503.80
MWO	27101	Equipment Relocation	Completed	8/13/2012	July Monthly Work Orders	4	<input type="checkbox"/>	\$6,033.23	\$9,566.26	\$0.00	\$0.00	\$15,599.49
MWO	27344	Equipment Relocation	Completed	9/11/2012	August Monthly Work Order	4	<input type="checkbox"/>	\$7,051.78	\$5,874.75	\$0.00	\$0.00	\$12,926.53
MWO	27457	Equipment Relocation	Completed	10/16/2012	September Monthly Work Order	4	<input type="checkbox"/>	\$4,128.50	\$3,394.54	\$0.00	\$0.00	\$7,523.04
MWO	27621	Equipment Relocation	Completed	11/28/2012	October Monthly Work Order	4	<input type="checkbox"/>	\$3,929.37	\$3,244.51	\$0.00	\$0.00	\$7,173.88
MWO	27753	Equipment Relocation	Completed	12/10/2012	November Monthly Work Order	4	<input type="checkbox"/>	\$3,958.21	\$4,104.35	\$0.00	\$0.00	\$8,062.56
MWO	27815	Equipment Relocation	Completed	1/10/2013	December Monthly Work Order	4	<input type="checkbox"/>	\$3,082.85	\$2,303.08	\$0.00	\$0.00	\$5,385.93
MWO	25825	Facility/Yard Maintenance	Completed	2/9/2012	January Monthly Work Order	4	<input type="checkbox"/>	\$740.58	\$217.70	\$4.59	\$0.00	\$962.87
MWO	25923	Facility/Yard Maintenance	Completed	3/27/2012	February monthly work order	4	<input type="checkbox"/>	\$529.57	\$330.00	\$275.40	\$0.00	\$1,134.97



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MWO	26074	Facility/Yard Maintenance	Completed	4/17/2012	March Monthly Work Order	4	<input type="checkbox"/>	\$1,490.58	\$888.91	\$438.41	\$0.00	\$2,817.90
MWO	26312	Facility/Yard Maintenance	Completed	6/12/2012	April Monthly Work Order	4	<input type="checkbox"/>	\$1,244.06	\$227.55	\$0.00	\$0.00	\$1,471.61
MWO	26519	Facility/Yard Maintenance	Completed	6/12/2012	MAY MONTHLY WORK ORDER	4	<input type="checkbox"/>	\$1,662.33	\$304.28	\$0.00	\$0.00	\$1,966.61
MWO	26835	Facility/Yard Maintenance	Completed	7/23/2012	June Monthly Work Order	4	<input type="checkbox"/>	\$1,344.78	\$250.00	\$0.00	\$0.00	\$1,594.78
MWO	27102	Facility/Yard Maintenance	Completed	8/13/2012	July Monthly Work Orders	4	<input type="checkbox"/>	\$1,576.76	\$510.00	\$2.50	\$0.00	\$2,089.26
MWO	27345	Facility/Yard Maintenance	Completed	9/11/2012	August Monthly Work Order	4	<input type="checkbox"/>	\$608.88	\$240.00	\$0.00	\$0.00	\$848.88
MWO	27458	Facility/Yard Maintenance	Completed	10/16/2012	September Monthly Work Order	4	<input type="checkbox"/>	\$2,794.26	\$617.33	\$0.00	\$0.00	\$3,411.59
MWO	27622	Facility/Yard Maintenance	Completed	11/28/2012	October Monthly Work Order	4	<input type="checkbox"/>	\$291.48	\$11.60	\$0.00	\$0.00	\$303.08
MWO	27754	Facility/Yard Maintenance	Completed	12/10/2012	November Monthly Work Order	4	<input type="checkbox"/>	\$373.31	\$0.00	\$0.00	\$0.00	\$373.31
MWO	27816	Facility/Yard Maintenance	Completed	1/10/2013	December Monthly Work Order	4	<input type="checkbox"/>	\$1,327.83	\$180.00	\$0.00	\$0.00	\$1,507.83
MWO	25826	Inspections / Complaint Investigation	Completed	2/9/2012	January Monthly Work Order	4	<input type="checkbox"/>	\$6,785.94	\$1,545.15	\$0.00	\$0.00	\$8,331.09
MWO	25924	Inspections / Complaint Investigation	Completed	3/27/2012	February monthly work order	4	<input type="checkbox"/>	\$8,659.70	\$1,508.79	\$0.00	\$0.00	\$10,168.49
MWO	26075	Inspections / Complaint Investigation	Completed	4/18/2012	March Monthly Work Order	4	<input type="checkbox"/>	\$11,942.72	\$2,235.74	\$0.00	\$0.00	\$14,178.46
MWO	26313	Inspections / Complaint Investigation	Completed	6/12/2012	April Monthly Work Order	4	<input type="checkbox"/>	\$10,662.19	\$1,921.50	\$0.00	\$0.00	\$12,583.69



Summary of Work on Roads

Date Range: 1/1/2012 to: 12/31/2012

Road

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
MWO	26520	Inspections / Complaint Investigation	Completed	6/12/2012	MAY MONTHLY WORK ORDER	4	<input type="checkbox"/>	\$11,838.65	\$1,745.73	\$0.00	\$0.00	\$13,584.38
MWO	26836	Inspections / Complaint Investigation	Completed	7/23/2012	June Monthly Work Order	4	<input type="checkbox"/>	\$12,984.07	\$2,110.81	\$0.00	\$0.00	\$15,094.88
MWO	27103	Inspections / Complaint Investigation	Completed	8/13/2012	July Monthly Work Orders	4	<input type="checkbox"/>	\$9,488.88	\$1,741.39	\$0.00	\$0.00	\$11,230.27
MWO	27346	Inspections / Complaint Investigation	Completed	9/11/2012	August Monthly Work Order	4	<input type="checkbox"/>	\$11,166.91	\$1,888.01	\$0.00	\$0.00	\$13,054.92
MWO	27459	Inspections / Complaint Investigation	Completed	10/16/2012	September Monthly Work Order	4	<input type="checkbox"/>	\$14,188.10	\$2,780.97	\$0.00	\$0.00	\$16,969.07
MWO	27623	Inspections / Complaint Investigation	Completed	11/28/2012	October Monthly Work Order	4	<input type="checkbox"/>	\$16,029.41	\$1,730.58	\$0.00	\$0.00	\$17,759.99
MWO	27755	Inspections / Complaint Investigation	Completed	12/10/2012	November Monthly Work Order	4	<input type="checkbox"/>	\$5,964.95	\$944.52	\$0.00	\$0.00	\$6,909.47
MWO	27817	Inspections / Complaint Investigation	Completed	1/10/2013	December Monthly Work Order	4	<input type="checkbox"/>	\$5,473.89	\$823.11	\$0.00	\$0.00	\$6,296.99
MWO	25827	Office/Paperwork/Meetings/Training	Completed	2/9/2012	January Monthly Work Order	4	<input type="checkbox"/>	\$51,138.28	\$2,028.72	\$0.00	\$0.00	\$53,167.00
MWO	25925	Office/Paperwork/Meetings/Training	Completed	3/27/2012	February monthly work order	4	<input type="checkbox"/>	\$45,039.30	\$1,616.58	\$0.00	\$0.00	\$46,655.88
MWO	26076	Office/Paperwork/Meetings/Training	Completed	4/18/2012	March Monthly Work Order	4	<input type="checkbox"/>	\$66,156.85	\$1,528.98	\$0.00	\$0.00	\$67,685.83
MWO	26314	Office/Paperwork/Meetings/Training	Completed	6/12/2012	April Monthly Work Order	4	<input type="checkbox"/>	\$47,876.31	\$1,332.75	\$0.00	\$0.00	\$49,209.06



Summary of Work on Roads

Date Range: 1/1/2012 to: 12/31/2012

Road

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
MWO	26521	Office/Paperwork/Meetings/Training	Completed	6/12/2012	MAY MONTHLY WORK ORDER	4	<input type="checkbox"/>	\$39,968.87	\$906.27	\$0.00	\$0.00	\$40,875.14
MWO	26837	Office/Paperwork/Meetings/Training	Completed	7/23/2012	June Monthly Work Order	4	<input type="checkbox"/>	\$38,170.15	\$1,242.87	\$0.00	\$0.00	\$39,413.02
MWO	27104	Office/Paperwork/Meetings/Training	Completed	8/13/2012	July Monthly Work Order	4	<input type="checkbox"/>	\$41,194.03	\$1,197.48	\$0.00	\$0.00	\$42,391.51
MWO	27347	Office/Paperwork/Meetings/Training	Completed	9/11/2012	August Monthly Work Order	4	<input type="checkbox"/>	\$41,382.34	\$920.55	\$0.00	\$0.00	\$42,302.89
MWO	27460	Office/Paperwork/Meetings/Training	Completed	10/16/2012	September Monthly Work Order	4	<input type="checkbox"/>	\$40,171.87	\$730.32	\$0.00	\$0.00	\$40,902.19
MWO	27624	Office/Paperwork/Meetings/Training	Completed	11/28/2012	October Monthly Work Order	4	<input type="checkbox"/>	\$43,941.47	\$1,553.28	\$0.00	\$0.00	\$45,494.75
MWO	27756	Office/Paperwork/Meetings/Training	Completed	12/10/2012	November Monthly Work Order	4	<input type="checkbox"/>	\$34,072.90	\$858.71	\$0.00	\$0.00	\$34,931.61
MWO	27818	Office/Paperwork/Meetings/Training	Completed	1/10/2013	December Monthly Work Order	4	<input type="checkbox"/>	\$52,275.69	\$1,370.37	\$0.00	\$0.00	\$53,646.06
MWO	25829	Signage	Completed	2/9/2012	January Monthly Work Order	4	<input type="checkbox"/>	\$9,199.77	\$1,742.03	\$94.36	\$0.00	\$11,036.16
MWO	25927	Signage	Completed	3/27/2012	February monthly work order	4	<input type="checkbox"/>	\$9,613.90	\$2,190.70	\$188.72	\$0.00	\$11,993.32
MWO	26078	Signage	Completed	4/18/2012	March Monthly Work Order	4	<input type="checkbox"/>	\$9,905.55	\$1,737.97	\$158.24	\$0.00	\$11,801.76
MWO	26316	Signage	Completed	6/12/2012	April Monthly Work Order	4	<input type="checkbox"/>	\$7,593.34	\$1,206.77	\$0.00	\$0.00	\$8,800.11
MWO	26523	Signage	Completed	6/12/2012	MAY MONTHLY WORK ORDER	4	<input type="checkbox"/>	\$10,032.09	\$1,424.39	\$73.39	\$426.87	\$11,956.74
MWO	26839	Signage	Completed	7/23/2012	June Monthly Work Order	4	<input type="checkbox"/>	\$9,192.21	\$2,103.83	\$209.28	\$0.00	\$11,505.31
MWO	27106	Signage	Completed	8/14/2012	July Monthly Work Order	4	<input type="checkbox"/>	\$11,284.79	\$1,657.64	\$238.13	\$0.00	\$13,180.56
MWO	27349	Signage	Completed	9/11/2012	August Monthly Work Order	4	<input type="checkbox"/>	\$8,519.75	\$1,082.35	\$0.00	\$0.00	\$9,602.10
MWO	27462	Signage	Completed	10/18/2012	September Monthly Work Order	4	<input type="checkbox"/>	\$8,642.47	\$7,230.74	\$12.23	\$0.00	\$15,885.44



Summary of Work on Roads

Date Range: 1/1/2012 to: 12/31/2012

Road

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
MWO	27626	Signage	Completed	11/28/2012	October Monthly Work Order	4	<input type="checkbox"/>	\$5,886.61	\$1,414.69	\$0.00	\$0.00	\$7,301.30
MWO	27758	Signage	Completed	12/10/2012	November Monthly Work Order	4	<input type="checkbox"/>	\$9,350.22	\$2,753.54	\$0.00	\$0.00	\$12,103.76
MWO	27820	Signage	Completed	1/10/2013	December Monthly Work Order	4	<input type="checkbox"/>	\$7,588.95	\$1,570.34	\$59.88	\$0.00	\$9,219.17
MWO	25830	Snow Plowing and Sanding	Completed	2/9/2012	January Monthly Work Order	4	<input type="checkbox"/>	\$13,376.25	\$14,539.79	\$1,600.20	\$0.00	\$29,516.24
MWO	25928	Snow Plowing and Sanding	Completed	3/27/2012	February monthly work order	4	<input type="checkbox"/>	\$17,213.37	\$19,879.93	\$1,915.35	\$0.00	\$39,008.65
MWO	26079	Snow Plowing and Sanding	Completed	4/18/2012	March Monthly Work Order	4	<input type="checkbox"/>	\$8,367.43	\$8,682.94	\$1,302.83	\$0.00	\$18,353.20
MWO	27759	Snow Plowing and Sanding	Completed	12/10/2012	November Monthly Work Order	4	<input type="checkbox"/>	\$801.42	\$550.54	\$133.00	\$0.00	\$1,484.96
MWO	27821	Snow Plowing and Sanding	Completed	1/10/2013	December Monthly Work Order	4	<input type="checkbox"/>	\$43,363.21	\$65,911.58	\$11,194.67	\$0.00	\$120,469.45
MWO	25831	Technical Support	Completed	2/9/2012	January Monthly Work Order	4	<input type="checkbox"/>	\$1,752.93	\$191.77	\$292.95	\$474.25	\$2,711.90
MWO	25929	Technical Support	Completed	3/27/2012	February monthly work order	4	<input type="checkbox"/>	\$574.47	\$58.65	\$88.20	\$175.00	\$896.32
MWO	26080	Technical Support	Completed	4/18/2012	March Monthly Work Order	4	<input type="checkbox"/>	\$217.26	\$28.56	\$0.00	\$0.00	\$245.82
MWO	26318	Technical Support	Completed	6/12/2012	April Monthly Work Order	4	<input type="checkbox"/>	\$771.05	\$87.21	\$0.00	\$0.00	\$858.26
MWO	26525	Technical Support	Completed	6/12/2012	MAY MONTHLY WORK ORDER	4	<input type="checkbox"/>	\$2,576.59	\$299.67	\$0.00	\$0.00	\$2,876.26
MWO	26841	Technical Support	Completed	7/23/2012	June Monthly Work Order	4	<input type="checkbox"/>	\$750.69	\$92.82	\$15.48	\$0.00	\$858.98
MWO	27108	Technical Support	Completed	8/14/2012	July Monthly Work Order	4	<input type="checkbox"/>	\$671.23	\$152.49	\$0.00	\$0.00	\$823.72
MWO	27351	Technical Support	Completed	9/11/2012	August Monthly Work Order	4	<input type="checkbox"/>	\$2,672.09	\$280.50	\$454.97	\$0.00	\$3,407.56
MWO	27628	Technical Support	Completed	11/28/2012	October Monthly Work Order	4	<input type="checkbox"/>	\$701.86	\$101.50	\$0.00	\$0.00	\$803.36



Summary of Work on Roads

Date Range: 1/1/2012 to: 12/31/2012

Road

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
MWO	27760	Technical Support	Completed	12/10/2012	November Monthly Work Order	4	<input type="checkbox"/>	\$1,189.88	\$135.66	\$0.00	\$0.00	\$1,325.54
MWO	27822	Technical Support	Completed	1/10/2013	December Monthly Work Order	4	<input type="checkbox"/>	\$442.02	\$113.10	\$0.00	\$4,000.00	\$4,555.12
MWO	25832	Shop Related (minor repairs, greasing, fleet work)	Completed	2/9/2012	January Monthly Work Order	4	<input type="checkbox"/>	\$4,401.28	\$588.41	\$0.00	\$0.00	\$4,989.69
MWO	25930	Shop Related (minor repairs, greasing, fleet work)	Completed	3/27/2012	February monthly work order	4	<input type="checkbox"/>	\$4,471.38	\$114.24	\$0.00	\$0.00	\$4,585.62
MWO	26081	Shop Related (minor repairs, greasing, fleet work)	Completed	4/18/2012	March Monthly Work Order	4	<input type="checkbox"/>	\$7,072.23	\$222.12	\$0.00	\$0.00	\$7,294.35
MWO	26319	Shop Related (minor repairs, greasing, fleet work)	Completed	6/12/2012	April Monthly Work Order	4	<input type="checkbox"/>	\$6,868.21	\$234.28	\$0.00	\$0.00	\$7,102.49
MWO	26526	Shop Related (minor repairs, greasing, fleet work)	Completed	6/12/2012	MAY MONTHLY WORK ORDER	4	<input type="checkbox"/>	\$7,632.77	\$71.01	\$0.00	\$0.00	\$7,703.78
MWO	26842	Shop Related (minor repairs, greasing, fleet work)	Completed	7/23/2012	June Monthly Work Order	4	<input type="checkbox"/>	\$7,309.52	\$210.05	\$0.00	\$0.00	\$7,519.57
MWO	27109	Shop Related (minor repairs, greasing, fleet work)	Completed	8/14/2012	July Monthly Work Order	4	<input type="checkbox"/>	\$4,760.37	\$0.00	\$0.00	\$0.00	\$4,760.37
MWO	27352	Shop Related (minor repairs, greasing, fleet work)	Completed	9/11/2012	August Monthly Work Order	4	<input type="checkbox"/>	\$5,224.83	\$106.16	\$0.00	\$0.00	\$5,330.99
MWO	27465	Shop Related (minor repairs, greasing, fleet work)	Completed	10/18/2012	September Monthly Work Order	4	<input type="checkbox"/>	\$5,098.93	\$72.60	\$0.00	\$0.00	\$5,171.53
MWO	27629	Shop Related (minor repairs, greasing, fleet work)	Completed	11/28/2012	October Monthly Work Order	4	<input type="checkbox"/>	\$6,574.87	\$302.50	\$0.00	\$0.00	\$6,877.37



Summary of Work on Roads

Date Range: 1/1/2012 to: 12/31/2012

Road

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
MWO	27761	Shop Related (minor repairs, greasing, fleet work)	Completed	12/10/2012	November Monthly Work Order	4	<input type="checkbox"/>	\$3,387.26	\$266.52	\$0.00	\$0.00	\$3,653.78
MWO	27823	Shop Related (minor repairs, greasing, fleet work)	Completed	1/10/2013	December Monthly Work Order	4	<input type="checkbox"/>	\$3,758.64	\$124.85	\$0.00	\$0.00	\$3,883.49
NA	26724	Facility/Yard Maintenance	Completed	7/25/2012	Need to set-up plumbing on storage tank for tack-oil.	4	<input type="checkbox"/>	\$1,231.79	\$10.20	\$0.00	\$800.51	\$2,042.50
NA	24138	Misc. - Non R&B Related	Completed	7/11/2012	donate used posts for sheriffs posse, behind S.O.	4	<input type="checkbox"/>	\$27.08	\$9.00	\$0.00	\$0.00	\$36.08
NA	25903	Misc. - Non R&B Related	Completed	2/3/2012	FAIRGROUNDS - haul sand to fairgrounds	4	<input type="checkbox"/>	\$266.40	\$209.08	\$0.00	\$0.00	\$475.48
NA	27416	Misc. - Non R&B Related	Completed	9/4/2012	ANNEX PROJECT - DELIVER GRAVEL FOR S.O. ALSO INSTALL USED SIGN POSTS WITH NEW SIGNS AROUND S.O FACILITY.	4	<input type="checkbox"/>	\$568.30	\$73.37	\$205.62	\$0.00	\$847.29
NA	27732	Misc. - Non R&B Related	Scheduled	10/29/2012	EQUIP RODEO FAIR - PREP	4	<input type="checkbox"/>	\$2,381.40	\$267.75	\$0.00	\$0.00	\$2,649.15
NA	27733	Misc. - Non R&B Related	In Review	10/29/2012	EQUIP RODEO FAIR	4	<input type="checkbox"/>	\$11,677.82	\$209.10	\$0.00	\$0.00	\$11,886.92
NA	27060	Technical Support	Completed	8/23/2012	(pro cycle race) preping, planning and signage	4	<input type="checkbox"/>	\$21,281.10	\$947.53	\$0.00	\$228.36	\$22,456.99
WM1	26849	Fire Fighting	Completed	6/6/2012	install road closed signs and barricades for Buckeye fire	1	<input checked="" type="checkbox"/>	\$305.27	\$134.65	\$0.00	\$0.00	\$439.92
WM1	27468	Misc. - R&B Related	Completed	9/18/2012	San Miguel County - blade as needed	4	<input type="checkbox"/>	\$1,177.04	\$1,281.05	\$0.00	\$0.00	\$2,458.09
WM1	26380	Misc. - Non R&B Related	Completed	4/18/2012	Salinity Plant Rd - Blade road as needed. As per MOU.	4	<input type="checkbox"/>	\$439.09	\$396.00	\$0.00	\$0.00	\$835.09



Summary of Work on Roads

Date Range: 1/1/2012 to: 12/31/2012

Road

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	26814	Misc. - Non R&B Related	Completed	6/13/2012	Salinity Plant - Prep and apply saltwater as per MOU.	4	<input type="checkbox"/>	\$559.33	\$760.00	\$0.00	\$0.00	\$1,319.33
WM1	27150	Misc. - Non R&B Related	Completed	11/29/2012	Salinity Plant road - mow for season	4	<input type="checkbox"/>	\$196.52	\$87.50	\$0.00	\$0.00	\$284.02
WM1	27411	Misc. - Non R&B Related	Completed	9/10/2012	Clean up and mow ballpark in Uravan for picnic.	4	<input type="checkbox"/>	\$2,730.62	\$2,652.16	\$0.00	\$0.00	\$5,382.78
WM1	25880	Pit Work	Completed	2/28/2012	Nucla BLM Pit -Screen rock for drainage. Brush work.	4	<input type="checkbox"/>	\$891.50	\$1,341.12	\$0.00	\$0.00	\$2,232.62
WM2	26269	Cattleguards & Gates	Completed	5/17/2012	Build cattle guard bases for BLM grates	4	<input type="checkbox"/>	\$2,511.99	\$7.65	\$0.00	\$1,947.46	\$4,467.10
WM2	27612	Misc. - R&B Related	Completed	10/4/2012	Build parking area for winter recreation off of Glencoe Rd. This was agreed verbally by MC and FS.	4	<input type="checkbox"/>	\$537.90	\$732.34	\$0.00	\$0.00	\$1,270.24
WM2	27652	Misc. - R&B Related	Completed	1/3/2013	dig trench for electric truck heaters	4	<input type="checkbox"/>	\$1,270.04	\$436.75	\$95.05	\$0.00	\$1,801.84
WM2	27707	Misc. - R&B Related	Completed	11/6/2012	Asset management and GPS signs.	4	<input type="checkbox"/>	\$2,620.21	\$103.86	\$0.00	\$0.00	\$2,724.07
WM2	26778	Misc. - Non R&B Related	Completed	6/4/2012	FACILITIES - Open road to Gobbler's Knob for Maintenance	Norm	<input type="checkbox"/>	\$1,313.49	\$1,651.72	\$0.00	\$0.00	\$2,965.21
WM2	27653	Misc. - Non R&B Related	Completed	10/15/2012	blow out water lines for school dist.	4	<input type="checkbox"/>	\$426.72	\$95.15	\$0.00	\$0.00	\$521.87
WM2	27868	Misc. - Non R&B Related	Completed	12/10/2012	Set up Chrstmas Parade Floats as per request.	4	<input type="checkbox"/>	\$1,098.93	\$107.85	\$0.00	\$0.00	\$1,206.78
WM2	26098	Pit Work	Completed	3/15/2012	NUCLA BLM Pit - Blade pit road as needed. Cross training.	4	<input type="checkbox"/>	\$201.04	\$260.00	\$0.00	\$0.00	\$461.04



Summary of Work on Roads

Date Range: 1/1/2012 to: 12/31/2012

Road

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	26588	Pit Work	Completed	1/16/2013	NUCLA BLM Pit-Maintain pit roads and clean up pit area.	4	<input type="checkbox"/>	\$688.07	\$602.65	\$0.00	\$0.00	\$1,290.72
WM2	26820	Pit Work	Completed	6/13/2012	Columbine Pit - strip topsoil to prep for crush	4	<input type="checkbox"/>	\$4,712.29	\$5,052.60	\$0.00	\$0.00	\$9,764.88
WM2	26823	Pit Work	Completed	6/13/2012	Columbine Pit - brushing & tree removal at Columbine Pit to prep for FS crush	4	<input type="checkbox"/>	\$4,149.90	\$3,492.41	\$0.00	\$0.00	\$7,642.31
WM2	27253	Signage	Completed	8/16/2012	Relplace sign at gate of Nucla BLM Pit	4	<input type="checkbox"/>	\$202.17	\$3.75	\$0.00	\$0.00	\$205.92
WM3	26770	Misc. - Non R&B Related	Completed	5/22/2012	Deliver a load of sand to Coventry Cemetary to fill in sinking graves.	5	<input type="checkbox"/>	\$51.85	\$45.00	\$2.50	\$0.00	\$99.35
Sum								\$1,203,194.65	\$374,870.73	\$25,902.02	\$145,529.76	\$1,749,497.17

Road 1000 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	26227	Blading / Pulling Shoulders	Completed	4/18/2012	Blade road as needed.	4	<input type="checkbox"/>	\$58.48	\$85.00	\$0.00	\$0.00	\$143.48
WM1	27148	Mowing/Weed Control	Completed	11/29/2012	mow for season	4	<input type="checkbox"/>	\$125.06	\$37.50	\$0.00	\$0.00	\$162.56
Sum								\$183.54	\$122.50	\$0.00	\$0.00	\$306.04

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	26320	Blading / Pulling Shoulders	Completed	5/14/2012	Blade and pull shoulders	4	<input type="checkbox"/>	\$8,989.77	\$9,213.12	\$0.00	\$0.00	\$18,202.89
EM1	27380	Blading / Pulling Shoulders	Completed	8/28/2012	Some areas of mag road are getting rough.	4	<input checked="" type="checkbox"/>	\$4,438.50	\$2,717.69	\$0.00	\$0.00	\$7,156.19
EM1	27613	Blading / Pulling Shoulders	Completed	12/11/2012	Needs bad areas spot-bladed	4	<input type="checkbox"/>	\$1,652.46	\$1,433.07	\$0.00	\$0.00	\$3,085.53



Summary of Work on Roads

Date Range: 1/1/2012 to: 12/31/2012

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	27219	Culverts	Completed	8/14/2012	Clean culvert inlet. Full of debris.	4	<input type="checkbox"/>	\$339.26	\$142.70	\$6.12	\$0.00	\$488.07
EM1	26572	Dust Control/Soil Stabilization	Completed	7/23/2012	Mag for season	4	<input type="checkbox"/>	\$8,164.60	\$7,138.70	\$0.00	\$36,432.00	\$51,735.30
EM1	26321	Gravel Resurfacing	Completed	5/14/2012	Needs gravel on lower 4 miles	4	<input type="checkbox"/>	\$7,303.62	\$7,649.57	\$0.00	\$61,355.35	\$76,308.54
EM1	27690	Gravel Resurfacing	Canceled	12/7/2012	Need to add dirt to existing gravel to hold better.	4	<input type="checkbox"/>	\$1,141.64	\$1,207.68	\$0.00	\$0.00	\$2,349.32
EM1	26990	Misc. - R&B Related	Completed	7/24/2012	Need to dig-out pond at Davis property for more storage area.	4	<input type="checkbox"/>	\$2,868.19	\$2,155.76	\$48.42	\$0.00	\$5,072.37
WM2	26564	Blading / Pulling Shoulders	Completed	7/18/2012	Blade road as needed.	4	<input type="checkbox"/>	\$8,700.37	\$9,929.60	\$0.00	\$0.00	\$18,629.97
WM2	27631	Blading / Pulling Shoulders	Completed	11/29/2012	Blade road as needed.	4	<input type="checkbox"/>	\$3,285.35	\$3,488.61	\$0.00	\$0.00	\$6,773.96
WM2	26988	Cattleguards & Gates	Completed	6/26/2012	Clean and repair cattleguard as needed.	4	<input type="checkbox"/>	\$590.15	\$281.83	\$0.00	\$0.00	\$871.98
WM2	27215	Cattleguards & Gates	Completed	7/18/2012	Clean and repair cattleguards as needed.	4	<input type="checkbox"/>	\$761.20	\$411.05	\$0.00	\$0.00	\$1,172.25
WM2	27276	Cattleguards & Gates	Completed	9/13/2012	Clean and repair cattleguard as needed.	4	<input type="checkbox"/>	\$310.10	\$176.00	\$0.00	\$0.00	\$486.10
WM2	27061	Ditches/Drainage/Sp oil	Completed	6/26/2012	Clean weeds from culverts.	4	<input type="checkbox"/>	\$249.15	\$22.50	\$0.00	\$0.00	\$271.65
WM2	27451	Ditches/Drainage/Sp oil	Completed	9/13/2012	Clean ditches and roadway as needed.	3	<input checked="" type="checkbox"/>	\$993.38	\$662.50	\$0.00	\$0.00	\$1,655.88
WM2	27496	Mowing/Weed Control	Completed	11/29/2012	Mow ROW as needed.	4	<input type="checkbox"/>	\$214.38	\$125.00	\$0.00	\$0.00	\$339.38
WM2	26182	Signage	Completed	3/15/2012	Install new "Hidden Drive" sign as per Sean.	4	<input type="checkbox"/>	\$51.85	\$7.50	\$44.29	\$0.00	\$103.64
WM2	26954	Signage	Completed	6/14/2012	sign maintenance	4	<input type="checkbox"/>	\$103.70	\$15.00	\$50.98	\$0.00	\$169.68



Summary of Work on Roads

Date Range: 1/1/2012 to: 12/31/2012

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	27422	Signage	Completed	8/23/2012	Replace sign. It has blown off of post.	3	<input type="checkbox"/>	\$155.05	\$11.25	\$20.52	\$0.00	\$186.82
WM2	27611	Signage	Completed	10/4/2012	Replace broken sign post.	4	<input type="checkbox"/>	\$77.28	\$23.25	\$17.43	\$0.00	\$117.96
WM2	27926	Signage	Completed	1/3/2013	Install signs on 25 Mesa for Winter Recreation at Glencoe (V36)	4	<input type="checkbox"/>	\$323.33	\$42.30	\$52.29	\$0.00	\$417.92
WM2	26250	Snow Plowing and Sanding	Completed	5/17/2012	Open road from snow.	4	<input type="checkbox"/>	\$2,272.08	\$2,437.81	\$0.00	\$0.00	\$4,709.89
WM2	26502	Patching (Pothole Patching)	Completed	5/3/2012	patch pothole on new chip seal section	4	<input type="checkbox"/>	\$485.38	\$141.00	\$392.00	\$0.00	\$1,018.38
WM3	26558	Ditches/Drainage/Sp oil	Completed	5/24/2012	Clean ditches to establish drainage.	4	<input type="checkbox"/>	\$1,196.22	\$593.86	\$24.46	\$0.00	\$1,814.54
WM3	25844	Signage	Completed	2/28/2012	Install new signage.	4	<input type="checkbox"/>	\$35.19	\$7.50	\$20.52	\$0.00	\$63.21
							Sum	\$54,702.15	\$50,034.85	\$677.03	\$97,787.35	\$203,201.38

Road 2500 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	26215	Blading / Pulling Shoulders	Completed	3/15/2012	Blade road as needed.	4	<input type="checkbox"/>	\$48.32	\$75.00	\$0.00	\$0.00	\$123.32
WM2	26977	Dust Control/Soil Stabilization	Completed	6/28/2012	Prep road and apply saltwater.	4	<input type="checkbox"/>	\$114.54	\$185.00	\$0.00	\$0.00	\$299.54
WM2	26885	Mowing/Weed Control	Completed	11/29/2012	mow for season	4	<input type="checkbox"/>	\$21.15	\$25.00	\$0.00	\$0.00	\$46.15
							Sum	\$184.01	\$285.00	\$0.00	\$0.00	\$469.01

Road 2600 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	26270	Culverts	Completed	3/27/2012	Culvert was removed from service.	4	<input type="checkbox"/>	\$89.38	\$7.65	\$0.00	\$0.00	\$97.03



Summary of Work on Roads

Date Range: 1/1/2012 to: 12/31/2012

Road 2600 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	26886	Mowing/Weed Control	Completed	11/29/2012	mow for season	4	<input type="checkbox"/>	\$88.85	\$50.00	\$0.00	\$0.00	\$138.85
WM2	26899	Mowing/Weed Control	Completed	11/29/2012	Mow ROW as needed.	4	<input type="checkbox"/>	\$85.08	\$62.50	\$0.00	\$0.00	\$147.58
WM2	26850	Patching (Blade Patching)	Completed	6/19/2012	road surface dips/ failure culvert installations settling	4	<input type="checkbox"/>	\$1,270.33	\$824.05	\$0.00	\$0.00	\$2,094.38
WM3	26114	Patching (Pothole Patching)	Completed	3/15/2012	Patch potholes.	4	<input type="checkbox"/>	\$50.79	\$1.53	\$19.60	\$0.00	\$71.92
Sum								\$1,584.42	\$945.73	\$19.60	\$0.00	\$2,549.75

Road 2632 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	26103	Blading / Pulling Shoulders	Completed	3/15/2012	Blade road as needed.	4	<input type="checkbox"/>	\$32.21	\$50.00	\$0.00	\$0.00	\$82.21
Sum								\$32.21	\$50.00	\$0.00	\$0.00	\$82.21

Road 2650 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	25868	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	2/10/2012	Repair shoulders.	4	<input type="checkbox"/>	\$1,343.49	\$1,968.65	\$1,456.00	\$0.00	\$4,768.14
WM2	26290	Culverts	Completed	3/29/2012	TAKE CULVERT OUT OF SERVICE.	4	<input type="checkbox"/>	\$44.69	\$5.10	\$0.00	\$0.00	\$49.79
WM2	26882	Mowing/Weed Control	Completed	11/29/2012	mow for season	4	<input type="checkbox"/>	\$160.79	\$62.50	\$0.00	\$0.00	\$223.29
WM2	26896	Mowing/Weed Control	Completed	11/29/2012	Mow ROW as needed.	4	<input type="checkbox"/>	\$71.46	\$25.00	\$0.00	\$0.00	\$96.46
WM2	27568	Mowing/Weed Control	Completed	9/18/2012	Yellow dodder is showing up in ROW. Burn it.	4	<input type="checkbox"/>	\$152.40	\$5.10	\$0.00	\$0.00	\$157.50



Summary of Work on Roads

Date Range: 1/1/2012 to: 12/31/2012

Road 2650 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	26051	Signage	Completed	8/16/2012	Install speede limit signs as needed.	4	<input type="checkbox"/>	\$54.04	\$15.79	\$44.29	\$0.00	\$114.12
Sum								\$1,826.86	\$2,082.14	\$1,500.29	\$0.00	\$5,409.29

Road 2700 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	24802	Base and Sub-base Preparation	Scheduled	4/23/2012	Prepare roadway as per Del-Mont plans.	4	<input type="checkbox"/>	\$24,486.29	\$11,907.35	\$4,908.53	\$25,176.53	\$66,478.70
WM2	28043	Base and Sub-base Preparation	Scheduled	1/17/2013	Retaining wall needed for road realignment and erosion control	4	<input type="checkbox"/>	\$17,874.28	\$17,460.67	\$1,796.76	\$0.00	\$37,131.71
WM2	28044	Base and Sub-base Preparation	Scheduled	1/17/2013	Storm water management	4	<input type="checkbox"/>	\$184.24	\$180.00	\$0.00	\$0.00	\$364.24
WM2	25863	Blading / Pulling Shoulders	Completed	1/26/2012	Cut or fill to estalish shoulder drainage.	4	<input type="checkbox"/>	\$118.48	\$150.00	\$0.00	\$0.00	\$268.48
WM2	26131	Blading / Pulling Shoulders	Completed	3/15/2012	Road rough.	4	<input type="checkbox"/>	\$48.32	\$75.00	\$0.00	\$0.00	\$123.32
WM2	26979	Bridge Replacement	Scheduled	6/13/2012	upgrade bridge, per DELMONT PLANS	4	<input type="checkbox"/>	\$68,193.01	\$53,065.17	\$15,635.12	\$1,608.95	\$138,502.24
WM2	27266	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	7/24/2012	Water running down roadway.	4	<input type="checkbox"/>	\$37.85	\$40.00	\$0.00	\$0.00	\$77.85
WM2	26185	Crack Sealing	Completed	3/15/2012	Crackseal large crack that just showed up in roadway.	4	<input type="checkbox"/>	\$62.02	\$2.55	\$7.16	\$0.00	\$71.73
WM2	28042	Culverts	Scheduled	1/17/2013	replace existing culvert 24" X 90' C.M.P. with 24" X 168 R.C.P.	4	<input type="checkbox"/>	\$3,400.55	\$2,762.55	\$67.50	\$0.00	\$6,230.60
WM2	27878	Ditches/Drainage/Sp oil	Completed	1/17/2013	Clean shoulder of road and clean ditch from BB27 to reestablish drainage.	4	<input type="checkbox"/>	\$1,700.40	\$1,868.36	\$0.00	\$0.00	\$3,568.76
WM2	26943	Dust Control/Soil Stablization	Completed	6/28/2012	prep and salt	4	<input type="checkbox"/>	\$169.90	\$190.10	\$0.00	\$0.00	\$360.00



Summary of Work on Roads

Date Range: 1/1/2012 to: 12/31/2012

Road 2700 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	26386	Gravel Resurfacing	Completed	4/18/2012	gravel patch area of new culvert installation	4	<input type="checkbox"/>	\$213.66	\$57.50	\$9.18	\$0.00	\$280.34
WM2	26049	Misc. - R&B Related	Scheduled	2/22/2012	Project oversight and inspection	4	<input type="checkbox"/>	\$693.31	\$200.43	\$0.00	\$0.00	\$893.74
WM2	26846	Mowing/Weed Control	Completed	11/29/2012	mow for season	4	<input type="checkbox"/>	\$402.83	\$267.60	\$0.00	\$0.00	\$670.43
WM2	25784	Signage	Completed	2/29/2012	Remove and install signs as needed.	4	<input type="checkbox"/>	\$135.10	\$7.50	\$91.83	\$0.00	\$234.43
WM2	26387	Signage	Completed	4/18/2012	install new culvert ID posts and check all locations	4	<input type="checkbox"/>	\$181.48	\$26.13	\$30.94	\$0.00	\$238.55
WM2	26864	Signage	Completed	6/13/2012	STOP sign down. Broken post.	4	<input type="checkbox"/>	\$99.66	\$7.50	\$17.43	\$0.00	\$124.59
WM2	27330	Signage	Completed	8/15/2012	change sign to 35mph sign as required instead of 45mph	4	<input type="checkbox"/>	\$59.54	\$6.30	\$0.00	\$0.00	\$65.84
WM2	25368	Technical Support	Scheduled	9/1/2011	Tech Support - 2700 Rd Reconstruction & ROW Plat	4	<input type="checkbox"/>	\$51.12	\$0.00	\$0.00	\$15,437.64	\$15,488.76
WM2	26111	Patching (Pothole Patching)	Completed	3/15/2012	Patch potholes.	4	<input type="checkbox"/>	\$25.40	\$1.02	\$19.60	\$0.00	\$46.02
Sum								\$118,137.40	\$88,275.73	\$22,584.05	\$42,223.12	\$271,220.29

Road 2800 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	27575	Crack Sealing	Completed	11/6/2012	Crackseal as needed.	4	<input type="checkbox"/>	\$2,572.72	\$496.74	\$1,388.07	\$0.00	\$4,457.53
WM2	26790	Mowing/Weed Control	Completed	11/29/2012	mow for season	4	<input type="checkbox"/>	\$339.44	\$142.60	\$0.00	\$0.00	\$482.04
WM2	28013	Paint Striping	Completed	10/31/2012	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,199.43	\$1,199.43
WM2	26110	Patching (Pothole Patching)	Completed	3/15/2012	Patch potholes.	4	<input type="checkbox"/>	\$25.40	\$1.53	\$19.60	\$0.00	\$46.53
Sum								\$2,937.55	\$640.87	\$1,407.67	\$1,199.43	\$6,185.52



Summary of Work on Roads

Date Range: 1/1/2012 to: 12/31/2012

Road 2810 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	27184	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	7/11/2012	Remove fallen tree from ROW. Put it across fence.	3	<input type="checkbox"/>	\$80.78	\$28.75	\$0.00	\$0.00	\$109.53
WM2	26843	Mowing/Weed Control	Completed	11/29/2012	mow for season	4	<input type="checkbox"/>	\$151.35	\$75.00	\$0.00	\$0.00	\$226.35
Sum								\$232.13	\$103.75	\$0.00	\$0.00	\$335.88

Road 2875 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	26952	Dust Control/Soil Stabilization	Completed	6/28/2012	prep and salt	4	<input type="checkbox"/>	\$267.46	\$422.70	\$0.00	\$0.00	\$690.16
WM3	26291	Signage	Completed	3/29/2012	Sign blown over.	4	<input type="checkbox"/>	\$51.85	\$5.10	\$0.00	\$0.00	\$56.95
Sum								\$319.31	\$427.80	\$0.00	\$0.00	\$747.11

Road 2900 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	27654	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	1/7/2013	trim trees as needed	4	<input type="checkbox"/>	\$229.68	\$50.10	\$0.00	\$0.00	\$279.78
WM2	26611	Ditches/Drainage/Sp oil	Completed	11/29/2012	repair tee and valve	4	<input type="checkbox"/>	\$486.10	\$148.26	\$0.00	\$12.98	\$647.34
WM2	26789	Mowing/Weed Control	Completed	11/29/2012	mow for season	4	<input type="checkbox"/>	\$396.14	\$287.50	\$0.00	\$0.00	\$683.64
WM3	27991	Paint Striping	Completed	10/31/2012	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,039.14	\$1,039.14
WM3	27274	Patching (Blade Patching)	Completed	9/27/2012	Blade patch as needed with CDOT hotmix.	4	<input type="checkbox"/>	\$1,045.72	\$657.29	\$44.45	\$0.00	\$1,747.46
WM3	25843	Signage	Completed	2/29/2012	Install signs as needed.	4	<input type="checkbox"/>	\$287.09	\$38.29	\$155.36	\$0.00	\$480.74
Sum								\$2,444.72	\$1,181.44	\$199.81	\$1,052.12	\$4,878.09



Summary of Work on Roads

Date Range: 1/1/2012 to: 12/31/2012

Road 3000 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	27576	Crack Sealing	Completed	11/29/2012	Crackseal as needed.	4	<input type="checkbox"/>	\$1,874.85	\$386.95	\$744.12	\$0.00	\$3,005.92
WM3	26825	Mowing/Weed Control	Completed	11/29/2012	Mow for season.	4	<input type="checkbox"/>	\$336.51	\$200.00	\$0.00	\$0.00	\$536.51
WM3	28034	Paint Striping	Completed	10/31/2012	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,662.14	\$1,662.14
WM3	27272	Patching (Blade Patching)	Completed	9/27/2012	Blade patch as needed with hotmix.	4	<input type="checkbox"/>	\$1,277.28	\$742.65	\$25.40	\$3,780.80	\$5,826.13
WM3	27026	Signage	Completed	7/10/2012	PROJ-Install new,upgrade existing and relocate.signs and posts.	4	<input type="checkbox"/>	\$579.07	\$174.58	\$207.70	\$0.00	\$961.35
WM3	26108	Patching (Pothole Patching)	Completed	3/15/2012	Patch potholes as needed.	4	<input type="checkbox"/>	\$50.79	\$2.55	\$9.80	\$0.00	\$63.14
Sum								\$4,118.49	\$1,506.73	\$987.02	\$5,442.94	\$12,055.18

Road 3050 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	26135	Blading / Pulling Shoulders	Completed	3/15/2012	Rough road.	4	<input type="checkbox"/>	\$48.32	\$75.00	\$0.00	\$0.00	\$123.32
WM3	2609	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	7/16/2002	Clean brush around bridge	4	<input type="checkbox"/>	\$83.13	\$20.40	\$0.00	\$0.00	\$103.53
WM3	26949	Dust Control/Soil Stablization	Completed	6/28/2012	prep and salt	4	<input type="checkbox"/>	\$112.12	\$145.00	\$0.00	\$0.00	\$257.12
WM3	26920	Mowing/Weed Control	Completed	11/29/2012	Mow ROW as needed.	4	<input type="checkbox"/>	\$115.56	\$87.50	\$0.00	\$0.00	\$203.06
Sum								\$359.12	\$327.90	\$0.00	\$0.00	\$687.02

Road 3090 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	26133	Blading / Pulling Shoulders	Completed	3/15/2012	Rough road.	4	<input type="checkbox"/>	\$64.42	\$100.00	\$0.00	\$0.00	\$164.42



Summary of Work on Roads

Date Range: 1/1/2012 to: 12/31/2012

Road 3090 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	26129	Cattleguards & Gates	Completed	3/15/2012	Cattleguard full of dirt.	4	<input type="checkbox"/>	\$306.61	\$59.00	\$0.00	\$0.00	\$365.61
WM3	26948	Dust Control/Soil Stabilization	Completed	6/28/2012	prep and salt	4	<input type="checkbox"/>	\$280.60	\$435.00	\$0.00	\$0.00	\$715.60
WM3	26922	Mowing/Weed Control	Completed	11/29/2012	Mow ROW as needed.	4	<input type="checkbox"/>	\$79.83	\$75.00	\$0.00	\$0.00	\$154.83
Sum								\$731.45	\$669.00	\$0.00	\$0.00	\$1,400.45

Road 3500 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	27548	Blading / Pulling Shoulders	Completed	9/13/2012	Blade road as needed.	4	<input type="checkbox"/>	\$175.50	\$234.84	\$0.00	\$0.00	\$410.34
WM3	27590	Crack Sealing	Completed	11/6/2012	Crackseal as needed.	4	<input type="checkbox"/>	\$1,068.04	\$303.30	\$257.58	\$0.00	\$1,628.92
WM3	27189	Mowing/Weed Control	Completed	11/29/2012	Mow ROW as needed.	4	<input type="checkbox"/>	\$221.79	\$205.51	\$0.00	\$0.00	\$427.30
Sum								\$1,465.33	\$743.65	\$257.58	\$0.00	\$2,466.56

Road 3510 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	26303	Blading / Pulling Shoulders	Completed	4/3/2012	Blade road as needed.	4	<input type="checkbox"/>	\$57.44	\$105.00	\$0.00	\$0.00	\$162.44
WM3	27079	Signage	Completed	7/2/2012	Replace and upgrade sign post.	4	<input type="checkbox"/>	\$138.81	\$54.00	\$30.46	\$0.00	\$223.27
Sum								\$196.25	\$159.00	\$30.46	\$0.00	\$385.71

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"/>	\$138.90	\$0.00	\$0.00	\$0.00	\$138.90
WM3	27593	Crack Sealing	Completed	11/6/2012	Crackseal as needed.	4	<input type="checkbox"/>	\$206.12	\$67.52	\$14.31	\$0.00	\$287.95



Summary of Work on Roads

Date Range: 1/1/2012 to: 12/31/2012

Road 3570 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
Sum								\$345.02	\$67.52	\$14.31	\$0.00	\$426.85

Road 3575 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	25881	Blading / Pulling Shoulders	Completed	1/26/2012	Road needes bladed.	4	<input type="checkbox"/>	\$560.96	\$442.75	\$0.00	\$0.00	\$1,003.71
WM3	26333	Blading / Pulling Shoulders	Completed	4/18/2012	Blade road as needed.	4	<input type="checkbox"/>	\$854.00	\$967.84	\$91.80	\$0.00	\$1,913.64
WM3	27591	Crack Sealing	Completed	11/6/2012	Crackseal as needed.	4	<input type="checkbox"/>	\$1,333.65	\$400.07	\$329.13	\$0.00	\$2,062.85
WM3	26332	Dust Control/Soil Stablization	Completed	7/3/2012	Need to Mag for 2012 Season	4	<input type="checkbox"/>	\$716.11	\$683.35	\$958.72	\$0.00	\$2,358.18
WM3	27185	Mowing/Weed Control	Completed	11/29/2012	Mow ROW as needed.	4	<input type="checkbox"/>	\$561.23	\$286.21	\$0.00	\$0.00	\$847.44
WM3	26060	Signage	Completed	2/28/2012	Replace bad signs.	4	<input type="checkbox"/>	\$54.04	\$7.50	\$41.04	\$0.00	\$102.58
WM3	26458	Signage	Completed	4/18/2012	Sign post broken.	3	<input type="checkbox"/>	\$51.85	\$18.75	\$0.00	\$0.00	\$70.60
WM3	26935	Signage	Completed	6/13/2012	sign blown down	4	<input type="checkbox"/>	\$77.78	\$15.00	\$30.46	\$0.00	\$123.23
WM3	27371	Signage	Completed	8/14/2012	Broken sign post.	4	<input type="checkbox"/>	\$124.04	\$18.75	\$17.43	\$0.00	\$160.22
WM3	26597	Patching (Pothole Patching)	Completed	5/17/2012	Patch potholes as needed.	4	<input type="checkbox"/>	\$39.66	\$7.50	\$19.60	\$0.00	\$66.76
Sum								\$4,373.30	\$2,847.72	\$1,488.18	\$0.00	\$8,709.20

Road 3590 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	27594	Crack Sealing	Completed	11/6/2012	Crackseal as needed.	4	<input type="checkbox"/>	\$221.03	\$61.57	\$14.31	\$0.00	\$296.91
WM3	27191	Mowing/Weed Control	Completed	11/29/2012	Mow ROW as needed.	4	<input type="checkbox"/>	\$26.29	\$12.50	\$0.00	\$0.00	\$38.79
WM3	26598	Patching (Pothole Patching)	Completed	5/17/2012	Patch potholes as needed.	4	<input type="checkbox"/>	\$46.71	\$7.50	\$19.60	\$0.00	\$73.81



Summary of Work on Roads

Date Range: 1/1/2012 to: 12/31/2012

Road 3590 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
Sum								\$294.03	\$81.57	\$33.91	\$0.00	\$409.51

Road 3650 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	27550	Blading / Pulling Shoulders	Completed	9/18/2012	Blade road as needed.	4	<input type="checkbox"/>	\$204.75	\$300.30	\$0.00	\$0.00	\$505.05
Sum								\$204.75	\$300.30	\$0.00	\$0.00	\$505.05

Road 3700 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	26334	Blading / Pulling Shoulders	Completed	4/18/2012	Blade road as needed.	4	<input type="checkbox"/>	\$129.96	\$157.50	\$0.00	\$0.00	\$287.46
WM3	26576	Chip Sealing	Completed	6/4/2012	chip seal	4	<input type="checkbox"/>	\$3,724.44	\$2,041.40	\$902.28	\$6,754.41	\$13,422.53
WM3	26330	Dust Control/Soil Stabilization	Completed	7/3/2012	Need to Mag for 2012 Season	4	<input type="checkbox"/>	\$524.43	\$553.58	\$378.78	\$0.00	\$1,456.79
WM3	26416	Misc. - R&B Related	Completed	4/18/2012	Repair damaged gate at Sutherland's Gravel Pit. It was damaged by MC truck.	3	<input type="checkbox"/>	\$180.84	\$53.25	\$0.00	\$0.00	\$234.09
WM3	27193	Mowing/Weed Control	Completed	11/29/2012	Mow ROW as needed.	4	<input type="checkbox"/>	\$52.58	\$25.00	\$0.00	\$0.00	\$77.58
WM3	27794	Signage	Completed	11/21/2012	Replace broken sign post.	4	<input type="checkbox"/>	\$128.80	\$21.75	\$0.00	\$0.00	\$150.55
WM3	27801	Signage	Completed	11/21/2012	Remve 15 MPH that were installed as per request of Alan Belt to satisfy a citizen. THEY ARE NOT NEEDED.	4	<input type="checkbox"/>	\$103.04	\$9.00	\$0.00	\$0.00	\$112.04
WM3	26412	Patching (Pothole Patching)	Completed	4/18/2012	patch potholes	4	<input type="checkbox"/>	\$175.16	\$58.80	\$196.00	\$0.00	\$429.96
Sum								\$5,019.25	\$2,920.28	\$1,477.06	\$6,754.41	\$16,171.00



Summary of Work on Roads

Date Range: 1/1/2012 to: 12/31/2012

Road 3760 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	26557	Patching (Pothole Patching)	Completed	5/17/2012	Patch potholes as needed.	4	<input type="checkbox"/>	\$131.90	\$15.00	\$49.00	\$0.00	\$195.90
WM2	26591	Patching (Pothole Patching)	Completed	5/17/2012	Patch potholes as needed.	4	<input type="checkbox"/>	\$39.66	\$7.50	\$19.60	\$0.00	\$66.76
WM3	25939	Base and Sub-base Preparation	Completed	2/29/2012	No shoulders.	4	<input type="checkbox"/>	\$1,567.52	\$2,730.16	\$1,820.00	\$0.00	\$6,117.68
WM3	27551	Blading / Pulling Shoulders	Completed	9/18/2012	Blade road as needed.	4	<input type="checkbox"/>	\$204.75	\$285.00	\$0.00	\$0.00	\$489.75
WM3	26578	Chip Sealing	Completed	6/4/2012	chip seal	4	<input type="checkbox"/>	\$2,184.12	\$1,373.95	\$1,190.20	\$13,910.56	\$18,658.83
WM3	27194	Mowing/Weed Control	Completed	11/29/2012	Mow ROW as needed.	4	<input type="checkbox"/>	\$26.29	\$25.00	\$0.00	\$0.00	\$51.29
Sum								\$4,154.23	\$4,436.61	\$3,078.80	\$13,910.56	\$25,580.20

Road 3775 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	26577	Chip Sealing	Completed	6/4/2012	chip seap	4	<input type="checkbox"/>	\$2,326.46	\$1,617.36	\$1,403.30	\$13,676.68	\$19,023.80
WM3	26662	Ditches/Drainage/Sp oil	Completed	5/22/2012	cut channel to alleviate ponding next to driveway were no culvert exists	4	<input type="checkbox"/>	\$259.25	\$212.50	\$0.00	\$0.00	\$471.75
WM3	27195	Mowing/Weed Control	Completed	11/29/2012	Mow ROW as needed.	4	<input type="checkbox"/>	\$26.29	\$25.00	\$0.00	\$0.00	\$51.29
WM3	26592	Patching (Pothole Patching)	Completed	5/17/2012	Patch potholes as needed.	4	<input type="checkbox"/>	\$39.66	\$7.50	\$19.60	\$0.00	\$66.76
Sum								\$2,651.66	\$1,862.36	\$1,422.90	\$13,676.68	\$19,613.60

Road 3900 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	27552	Blading / Pulling Shoulders	Completed	9/18/2012	Blade road as needed.	4	<input type="checkbox"/>	\$334.90	\$427.50	\$0.00	\$0.00	\$762.40



Summary of Work on Roads

Date Range: 1/1/2012 to: 12/31/2012

Road 3900 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	27484	Mowing/Weed Control	Completed	11/29/2012	mow for season	4	<input type="checkbox"/>	\$52.58	\$57.50	\$0.00	\$0.00	\$110.08
Sum								\$387.48	\$485.00	\$0.00	\$0.00	\$872.48

Road 4000 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	25938	Base and Sub-base Preparation	Completed	2/29/2012	No shoulders.	4	<input type="checkbox"/>	\$2,143.48	\$3,970.51	\$2,581.40	\$0.00	\$8,695.39
WM3	27553	Blading / Pulling Shoulders	Completed	9/18/2012	Blade road as needed.	4	<input type="checkbox"/>	\$188.65	\$235.00	\$0.00	\$0.00	\$423.65
WM3	27482	Mowing/Weed Control	Completed	11/29/2012	mow for season	4	<input type="checkbox"/>	\$52.58	\$92.50	\$0.00	\$0.00	\$145.08
WM3	26059	Signage	Completed	2/29/2012	Replace signs as needed.	4	<input type="checkbox"/>	\$42.31	\$3.75	\$20.52	\$0.00	\$66.58
WM3	26594	Patching (Pothole Patching)	Completed	5/17/2012	Patch pot holes as needed.	4	<input type="checkbox"/>	\$39.66	\$7.50	\$19.60	\$0.00	\$66.76
Sum								\$2,466.67	\$4,309.26	\$2,621.52	\$0.00	\$9,397.45

Road 42ZN RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	25931	Base and Sub-base Preparation	Completed	2/16/2012	No shoulders and asphalt starting to fail.	4	<input type="checkbox"/>	\$4,751.88	\$7,982.49	\$4,564.30	\$0.00	\$17,298.67
WM3	26575	Chip Sealing	Completed	6/4/2012	chip seal	4	<input type="checkbox"/>	\$5,852.19	\$4,614.50	\$2,542.70	\$26,787.88	\$39,797.27
WM3	27481	Mowing/Weed Control	Completed	11/29/2012	mow for season	4	<input type="checkbox"/>	\$26.29	\$52.50	\$0.00	\$0.00	\$78.79
WM3	26596	Patching (Pothole Patching)	Completed	5/17/2012	patch potholes as needed.	4	<input type="checkbox"/>	\$39.66	\$7.50	\$19.60	\$0.00	\$66.76
Sum								\$10,670.02	\$12,656.99	\$7,126.60	\$26,787.88	\$57,241.49



Summary of Work on Roads

Date Range: 1/1/2012 to: 12/31/2012

Road 43ZN RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	27479	Mowing/Weed Control	Completed	11/29/2012	mow for season	4	<input type="checkbox"/>	\$52.58	\$65.00	\$0.00	\$0.00	\$117.58
Sum								\$52.58	\$65.00	\$0.00	\$0.00	\$117.58

Road 44ZN RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	25988	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	2/10/2012	Trees blocking sight distance. Reported by United Co.	3	<input checked="" type="checkbox"/>	\$223.92	\$2.55	\$0.00	\$0.00	\$226.47
WM3	27478	Mowing/Weed Control	Completed	11/29/2012	mow for season	4	<input type="checkbox"/>	\$105.16	\$65.00	\$0.00	\$0.00	\$170.16
Sum								\$329.08	\$67.55	\$0.00	\$0.00	\$396.63

Road 5100 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	25305	Blading / Pulling Shoulders	Completed	12/7/2012	needs bladed	4	<input type="checkbox"/>	\$403.50	\$375.00	\$0.00	\$0.00	\$778.50
EM1	25984	Blading / Pulling Shoulders	Completed	4/5/2012	Needs bladed	4	<input type="checkbox"/>	\$434.88	\$405.00	\$0.00	\$0.00	\$839.88
EM1	27564	Brushing/Tree Trimming&Removal/ROW Cleanup	Scheduled	9/13/2012	Big limb hanging in road.	4	<input type="checkbox"/>	\$126.66	\$12.75	\$0.00	\$0.00	\$139.41
EM1	26300	Dust Control/Soil Stabilization	Completed	7/17/2012	Need to Mag for 2012 Season	4	<input type="checkbox"/>	\$415.36	\$341.15	\$988.25	\$0.00	\$1,744.76
EM1	27018	Mowing/Weed Control	Completed	12/11/2012	Seasonal mowing - gravel	4	<input type="checkbox"/>	\$35.25	\$62.50	\$0.00	\$0.00	\$97.75
Sum								\$1,415.65	\$1,196.40	\$988.25	\$0.00	\$3,600.30



Summary of Work on Roads

Date Range: 1/1/2012 to: 12/31/2012

Road 5215 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	26025	Blading / Pulling Shoulders	Completed	4/5/2012	needs bladed.	4	<input checked="" type="checkbox"/>	\$528.78	\$440.00	\$0.00	\$0.00	\$968.78
EM1	27563	Blading / Pulling Shoulders	Scheduled	9/13/2012	needs bladed	4	<input type="checkbox"/>	\$192.94	\$195.00	\$0.00	\$0.00	\$387.94
EM1	27713	Gravel Resurfacing	Scheduled	10/18/2012	Needs re-graveled.	4	<input type="checkbox"/>	\$4,158.69	\$7,936.94	\$4,788.00	\$0.00	\$16,883.63
EM1	27068	Mowing/Weed Control	Completed	12/11/2012	Seasonal mowing - gravel	4	<input type="checkbox"/>	\$56.40	\$100.00	\$0.00	\$0.00	\$156.40
EM1	25780	Patching (Blade Patching)	Scheduled	12/13/2011	Approach off of Banner is in bad shape.	4	<input type="checkbox"/>	\$389.66	\$17.60	\$0.00	\$0.00	\$407.26
EM1	26086	Signage	Completed	3/9/2012	Upgrade and replace existing signs and posts.	4	<input type="checkbox"/>	\$122.88	\$40.30	\$123.91	\$0.00	\$287.09
EM1	26146	Signage	Completed	3/9/2012	Install new speed limit signs and posts.	4	<input type="checkbox"/>	\$92.16	\$13.52	\$23.77	\$0.00	\$129.45
Sum								\$5,541.50	\$8,743.36	\$4,935.68	\$0.00	\$19,220.54

Road 5300 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	25304	Blading / Pulling Shoulders	Completed	7/25/2012	Needs bladed.	4	<input type="checkbox"/>	\$266.00	\$255.00	\$0.00	\$0.00	\$521.00
EM1	25974	Blading / Pulling Shoulders	Completed	4/5/2012	Needs bladed	4	<input type="checkbox"/>	\$886.79	\$685.40	\$0.00	\$0.00	\$1,572.19
EM1	26865	Blading / Pulling Shoulders	Completed	6/11/2012	Needs bladed.	4	<input type="checkbox"/>	\$238.98	\$197.50	\$0.00	\$0.00	\$436.48
EM1	26302	Dust Control/Soil Stabilization	Completed	7/17/2012	Need to Mag for 2012 Season	4	<input type="checkbox"/>	\$292.18	\$360.50	\$674.53	\$0.00	\$1,327.20
EM1	27011	Mowing/Weed Control	Completed	12/11/2012	Seasonal mowing - gravel	4	<input type="checkbox"/>	\$70.50	\$125.00	\$0.00	\$0.00	\$195.50
Sum								\$1,754.45	\$1,623.40	\$674.53	\$0.00	\$4,052.37



Summary of Work on Roads

Date Range: 1/1/2012 to: 12/31/2012

Road 5400 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	25333	Base and Sub-base Preparation	Completed	2/3/2012	Red top	4	<input type="checkbox"/>	\$1,522.49	\$1,790.00	\$1,047.36	\$0.00	\$4,359.85
EM1	26236	Blading / Pulling Shoulders	Completed	4/5/2012	Need to repair area around box-culvert installation to hold till construction starts again.	4	<input type="checkbox"/>	\$61.88	\$140.00	\$0.00	\$0.00	\$201.88
EM1	25548	Bridge Replacement	Completed	2/15/2012	Replace bridge with 6'x16' box culvert	4	<input type="checkbox"/>	\$9,643.39	\$6,026.52	\$3,056.98	\$1,755.13	\$20,482.01
EM1	26173	Chip Sealing	Completed	9/24/2012	needs chiped with 3/8 chips	4	<input type="checkbox"/>	\$3,711.93	\$1,922.47	\$1,022.20	\$15,350.18	\$22,006.78
EM1	26493	Chip Sealing	Completed	9/12/2012	needs second layer of 1/2 3/8 chips	4	<input type="checkbox"/>	\$3,660.29	\$2,354.58	\$2,908.72	\$20,259.99	\$29,183.57
EM1	25609	Culverts	Completed	1/4/2012	Work on deep culvert	4	<input type="checkbox"/>	\$61.78	\$0.00	\$0.00	\$50.00	\$111.78
EM1	26480	Ditches/Drainage/Sp oil	Completed	4/26/2012	Ditch washing out shoulder.	4	<input type="checkbox"/>	\$694.59	\$718.71	\$710.83	\$0.00	\$2,124.12
EM1	25579	Gravel Resurfacing	Completed	2/3/2012	Gravel and Mag. Surface for the Winter.	4	<input type="checkbox"/>	\$640.88	\$535.50	\$453.92	\$0.00	\$1,630.30
EM1	25900	Misc. - R&B Related	Completed	8/2/2012	Project Inspection and oversight	4	<input type="checkbox"/>	\$1,254.98	\$189.21	\$0.00	\$764.73	\$2,208.92
EM1	25959	Misc. - R&B Related	Completed	2/15/2012		4	<input type="checkbox"/>	\$52.50	\$46.00	\$0.00	\$0.00	\$98.50
EM1	26644	Mowing/Weed Control	Completed	12/7/2012	Seasonal mowing	4	<input type="checkbox"/>	\$282.00	\$597.70	\$0.00	\$0.00	\$879.70
EM1	27022	Paint Striping	Completed	10/31/2012	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$641.29	\$641.29
EM1	26940	Pit Work	Completed	8/23/2012	NEAL PIT washing 3/4 1/2 chips phase 3	4	<input type="checkbox"/>	\$2,176.44	\$1,481.48	\$0.00	\$0.00	\$3,657.92
EM1	25861	Signage	Completed	1/23/2012	Install new and existing signs and post	4	<input type="checkbox"/>	\$77.06	\$27.80	\$159.37	\$0.00	\$264.23
EM1	27596	Signage	Completed	10/15/2012	Upgrade signs and post.	4	<input type="checkbox"/>	\$54.87	\$37.70	\$110.14	\$0.00	\$202.71
EM1	25823	Technical Support	Completed	4/23/2012	CMT - Phase III	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,667.50	\$1,667.50



Summary of Work on Roads

Date Range: 1/1/2012 to: 12/31/2012

Road 5400 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	26833	Patching (Pothole Patching)	Completed	6/12/2012	Needs patched again	4	<input type="checkbox"/>	\$98.70	\$20.25	\$161.07	\$0.00	\$280.02
EM2	26650	Base and Sub-base Preparation	Completed	9/19/2012	Finish FDR over box culvert area.	4	<input type="checkbox"/>	\$2,572.80	\$2,691.94	\$0.00	\$2,382.96	\$7,647.70
EM2	26651	Base and Sub-base Preparation	Completed	6/21/2012	Blue top.	4	<input type="checkbox"/>	\$12,987.38	\$13,283.54	\$11,136.60	\$2,488.16	\$39,895.68
EM2	27251	Blading / Pulling Shoulders	Completed	7/26/2012	needs bladed	4	<input type="checkbox"/>	\$402.34	\$430.00	\$0.00	\$0.00	\$832.34
EM2	21745	Paint Striping	Completed	12/20/2012	road needs paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$288.35	\$288.35
EM2	26649	Patching (Blade Patching)	Completed	6/21/2012	Blade patch intersection of 5400 Rd. and Hwy. 348 asphalt apron.	4	<input type="checkbox"/>	\$855.89	\$703.34	\$0.00	\$1,718.20	\$3,277.43
EM2	26487	Signage	Completed	4/24/2012	stop sign post damaged,needs replaced	4	<input type="checkbox"/>	\$54.15	\$24.65	\$19.75	\$0.00	\$98.55
EM3	27421	Blading / Pulling Shoulders	Completed	12/14/2012	Needs bladed	4	<input type="checkbox"/>	\$275.04	\$255.00	\$0.00	\$0.00	\$530.04
EM3	26630	Mowing/Weed Control	Completed	12/20/2012	mow for season	4	<input type="checkbox"/>	\$112.80	\$240.00	\$0.00	\$0.00	\$352.80
EM5	26491	Chip Sealing	Completed	9/27/2012	needs first layer of 3/4 1/2 inches chips	4	<input type="checkbox"/>	\$5,118.49	\$3,392.75	\$2,548.98	\$30,466.47	\$41,526.69
Sum								\$46,372.63	\$36,909.14	\$23,335.92	\$77,832.96	\$184,450.65

Road 5425 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	26339	Dust Control/Soil Stabilization	Completed	7/17/2012	Need to Mag for 2012 Season	4	<input type="checkbox"/>	\$537.66	\$515.50	\$1,988.49	\$0.00	\$3,041.64
EM3	26054	Blading / Pulling Shoulders	Completed	4/10/2012	blading	4	<input type="checkbox"/>	\$334.56	\$342.50	\$0.00	\$0.00	\$677.06
Sum								\$872.22	\$858.00	\$1,988.49	\$0.00	\$3,718.70



Summary of Work on Roads

Date Range: 1/1/2012 to: 12/31/2012

Road 5450 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	26148	Signage	Completed	3/9/2012	Istall new speed limit signs and posts	4	<input type="checkbox"/>	\$92.16	\$22.70	\$0.00	\$0.00	\$114.86
EM3	25919	Gravel Resurfacing	Completed	3/6/2012	road was mess up from detour on 5500 gravel from foxhill 4 tenth north	4	<input checked="" type="checkbox"/>	\$1,952.89	\$2,509.07	\$1,019.10	\$0.00	\$5,481.06
EM3	25848	Misc. - R&B Related	Completed	1/11/2012	rocks put on road	4	<input checked="" type="checkbox"/>	\$53.00	\$20.91	\$0.00	\$0.00	\$73.91
Sum								\$2,098.04	\$2,552.68	\$1,019.10	\$0.00	\$5,669.82

Road 550 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	26208	Blading / Pulling Shoulders	Completed	3/27/2012	Blade road as needed.	4	<input type="checkbox"/>	\$16.63	\$22.50	\$0.00	\$0.00	\$39.13
WM1	26802	Blading / Pulling Shoulders	Completed	6/13/2012	Blade water and roll.	4	<input type="checkbox"/>	\$223.55	\$239.43	\$0.00	\$0.00	\$462.98
WM1	26981	Mowing/Weed Control	Completed	11/29/2012	mow for season	4	<input type="checkbox"/>	\$117.53	\$50.00	\$0.00	\$0.00	\$167.53
Sum								\$357.70	\$311.93	\$0.00	\$0.00	\$669.63

Road 5500 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	26164	Chip Sealing	Completed	10/4/2012	needs chiped with 3/8 chips	4	<input type="checkbox"/>	\$4,869.91	\$2,785.11	\$1,215.88	\$12,568.31	\$21,439.21
EM1	26647	Mowing/Weed Control	Completed	12/7/2012	Seasonal mowing.	4	<input type="checkbox"/>	\$112.80	\$285.20	\$0.00	\$0.00	\$398.00
EM1	21366	Paint Striping	Completed	12/21/2012	road needs paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,016.23	\$1,016.23
EM1	27964	Paint Striping	Completed	10/31/2012	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$807.44	\$807.44
EM1	26939	Pit Work	Completed	9/10/2012	NEAL PIT washing 3/4 1/2 chips phase 2	4	<input type="checkbox"/>	\$1,043.48	\$649.28	\$0.00	\$0.00	\$1,692.76



Summary of Work on Roads

Date Range: 1/1/2012 to: 12/31/2012

Road 5500 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	25866	Technical Support	Completed	9/30/2012	Survey and Design - Falcon to Herman (Phase II)	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$29,620.94	\$29,620.94
EM1	27547	Technical Support	Scheduled	8/10/2012	Survey & Desging - Phase III (5500 & Hickory Rd)	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$38,913.96	\$38,913.96
EM2	26501	Asphalt Paving	Completed	6/7/2012	asphalt intersection at 5500 and 348	4	<input type="checkbox"/>	\$1,013.13	\$422.32	\$0.00	\$2,191.20	\$3,626.65
EM2	26243	Base and Sub-base Preparation	Completed	5/1/2012	haul class 2 gravel to red top grade	4	<input type="checkbox"/>	\$14,116.19	\$16,109.94	\$16,853.36	\$4,659.00	\$51,738.49
EM2	26244	Base and Sub-base Preparation	Completed	4/30/2012	add concrete powder and do full 20" f. d. recl. X 24' wide	4	<input type="checkbox"/>	\$15,660.08	\$23,283.46	\$0.00	\$99,818.05	\$138,761.59
EM2	26245	Base and Sub-base Preparation	Completed	5/9/2012	haul in 3/4 class 6 to blue top grade	4	<input type="checkbox"/>	\$13,354.10	\$16,244.96	\$15,878.97	\$2,714.00	\$48,192.03
EM2	26799	Base and Sub-base Preparation	Scheduled	5/23/2012	haul in class 2 set road red top	4	<input type="checkbox"/>	\$12,179.66	\$12,604.32	\$15,977.28	\$5,271.00	\$46,032.26
EM2	26800	Base and Sub-base Preparation	Completed	7/16/2012	full f.d.r. with concretr powder	4	<input type="checkbox"/>	\$16,569.17	\$21,760.98	\$0.00	\$98,761.84	\$137,091.99
EM2	26801	Base and Sub-base Preparation	Completed	7/16/2012	haul in class 6 gravel to finale grade bluetop	4	<input type="checkbox"/>	\$11,347.07	\$14,188.93	\$15,290.29	\$2,082.50	\$42,908.79
EM2	25869	Bridge Replacement	Completed	2/24/2012	tear out old bridge and replace with 5' x 16' box culvert	4	<input type="checkbox"/>	\$19,452.64	\$10,138.94	\$2,839.18	\$42,037.07	\$74,467.83
EM2	26861	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	6/25/2012	trim and cut trees	4	<input type="checkbox"/>	\$158.08	\$3.06	\$0.00	\$0.00	\$161.14
EM2	26602	Chip Sealing	Completed	6/7/2012	chip seal driveway aprons	4	<input type="checkbox"/>	\$1,174.84	\$765.32	\$83.30	\$274.50	\$2,297.96
EM2	25781	Culverts	Completed	1/24/2012	Replace galvanized culvert with 3 foot concrete	4	<input type="checkbox"/>	\$6,141.47	\$4,933.29	\$1,408.17	\$4,046.87	\$16,529.80
EM2	26489	Culverts	Completed	5/9/2012	install driveway and field access culverts all 12"	4	<input type="checkbox"/>	\$1,740.83	\$1,079.04	\$1,719.99	\$23.94	\$4,563.80



Summary of Work on Roads

Date Range: 1/1/2012 to: 12/31/2012

Road 5500 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	26574	Culverts	Completed	6/7/2012	install new road drainage culvert 15"	4	<input type="checkbox"/>	\$2,361.34	\$858.89	\$761.09	\$356.50	\$4,337.82
EM2	27662	Culverts	Completed	11/7/2012	needs replaced	4	<input type="checkbox"/>	\$2,398.21	\$955.88	\$571.91	\$249.20	\$4,175.20
EM2	27664	Culverts	Completed	11/7/2012	needs replaced 2' round	4	<input type="checkbox"/>	\$3,057.61	\$2,651.64	\$1,906.79	\$1,920.00	\$9,536.04
EM2	27752	Culverts	Completed	11/7/2012	replace rusted culvert 2' flat bottem	4	<input type="checkbox"/>	\$1,380.28	\$692.88	\$872.15	\$373.49	\$3,318.80
EM2	27764	Culverts	Completed	11/20/2012	replace galv. 3' culvert with concrete deep	4	<input type="checkbox"/>	\$12,300.30	\$5,967.89	\$4,750.27	\$3,045.36	\$26,063.82
EM2	27786	Culverts	Completed	11/30/2012	Install irrigation pipe pre construction	4	<input type="checkbox"/>	\$2,168.33	\$1,003.42	\$547.01	\$919.81	\$4,638.57
EM2	25960	Ditches/Drainage/Sp oil	Completed	2/22/2012	relocate ditch and reset farmer access pipe	4	<input type="checkbox"/>	\$2,838.75	\$1,777.98	\$616.51	\$0.00	\$5,233.24
EM2	26240	Ditches/Drainage/Sp oil	Completed	4/9/2012	haul off ditch spoilage and set profile	4	<input type="checkbox"/>	\$5,045.02	\$4,298.08	\$0.00	\$0.00	\$9,343.10
EM2	26798	Ditches/Drainage/Sp oil	Completed	6/7/2012	pull ditches haul off spoilage and set road profile	4	<input type="checkbox"/>	\$3,301.70	\$2,894.76	\$0.00	\$0.00	\$6,196.46
EM2	25892	Misc. - R&B Related	Completed	8/2/2012	Project Inspection and oversight Phase I	4	<input type="checkbox"/>	\$3,318.61	\$447.78	\$0.00	\$0.00	\$3,766.39
EM2	25893	Misc. - R&B Related	Completed	8/2/2012	Project Inspection and oversight Phase 2	4	<input type="checkbox"/>	\$2,544.89	\$389.13	\$0.00	\$0.00	\$2,934.02
EM2	25993	Misc. - R&B Related	Completed	2/10/2012	special locate for a buried plastic irrg. Line	4	<input type="checkbox"/>	\$60.01	\$50.50	\$0.00	\$150.00	\$260.51
EM2	26127	Misc. - R&B Related	Completed	3/19/2012	replace underground irrigation line pre constuction	4	<input type="checkbox"/>	\$1,793.60	\$717.87	\$16.14	\$1,102.97	\$3,630.58
EM2	26271	Misc. - R&B Related	Completed	5/14/2012	prep for project and mobe equipment	4	<input type="checkbox"/>	\$750.16	\$504.31	\$0.00	\$0.00	\$1,254.47
EM2	26299	Misc. - R&B Related	Completed	5/1/2012	set constuction staking for 1.1 miles 348 to falcon	4	<input type="checkbox"/>	\$265.80	\$2.55	\$0.00	\$0.00	\$268.35



Summary of Work on Roads

Date Range: 1/1/2012 to: 12/31/2012

Road 5500 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	26459	Misc. - R&B Related	Completed	5/9/2012	compaction testing with lambert	4	<input type="checkbox"/>	\$535.14	\$160.00	\$0.00	\$0.00	\$695.14
EM2	26797	Misc. - R&B Related	Scheduled	5/23/2012	set all grade staking 1.1 miles	4	<input type="checkbox"/>	\$858.32	\$155.28	\$0.00	\$0.00	\$1,013.60
EM2	26860	Misc. - R&B Related	Completed	6/28/2012	relocate mail boxes	4	<input type="checkbox"/>	\$429.51	\$216.34	\$0.00	\$0.00	\$645.85
EM2	26999	Misc. - R&B Related	Completed	7/2/2012	speciel testing with lambert and asso.	4	<input type="checkbox"/>	\$356.76	\$352.00	\$0.00	\$0.00	\$708.76
EM2	26539	Pit Work	Completed	6/12/2012	NEAL PIT Need to clean 3/4 chips for 5500 rd.	4	<input type="checkbox"/>	\$1,731.34	\$1,071.70	\$0.00	\$0.00	\$2,803.04
EM2	26544	Pit Work	Completed	6/12/2012	NEAL PIT Need to clean 3/8chips for 5500 rd.	4	<input type="checkbox"/>	\$840.86	\$705.00	\$0.00	\$0.00	\$1,545.86
EM2	27709	Signage	Completed	11/19/2012	Replace sign and post.	4	<input type="checkbox"/>	\$27.44	\$7.25	\$46.29	\$0.00	\$80.98
EM2	25492	Technical Support	Completed	11/9/2012	5500 Rd Reconstrucion - Hwy 348 to Falcon	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$20,574.77	\$20,574.77
EM3	27777	Brushing/Tree Trimming&Removal/ROW Cleanup	Scheduled	11/5/2012	trees needed trim out of r.o.w.	4	<input type="checkbox"/>	\$567.40	\$175.20	\$0.00	\$0.00	\$742.60
EM3	26492	Chip Sealing	Completed	9/12/2012	needs second layer of 1/2 3/8 chips (Phase I)	4	<input type="checkbox"/>	\$3,949.78	\$2,502.47	\$2,292.98	\$24,711.99	\$33,457.22
EM3	27220	Chip Sealing	Completed	9/11/2012	needs chiped with 3/4chips (Phase II)	4	<input type="checkbox"/>	\$7,446.46	\$5,323.57	\$2,890.51	\$30,498.51	\$46,159.05
EM3	27240	Chip Sealing	Completed	9/12/2012	needs chipped with 1/2 3/8 chips second phase	4	<input type="checkbox"/>	\$6,097.75	\$3,963.10	\$4,464.01	\$21,616.79	\$36,141.64
EM3	26623	Mowing/Weed Control	Completed	12/19/2012	mow for season	4	<input type="checkbox"/>	\$91.65	\$195.00	\$0.00	\$0.00	\$286.65
EM3	26821	Pit Work	Completed	8/23/2012	NEAL PIT washing 1/2 3/8 chips	4	<input type="checkbox"/>	\$1,646.27	\$1,289.84	\$0.00	\$0.00	\$2,936.11
EM5	26490	Chip Sealing	Completed	5/16/2012	needs first layer of 3/4-1/2 inch chips (Phase I)	4	<input type="checkbox"/>	\$6,137.86	\$3,808.65	\$2,598.96	\$29,629.03	\$42,174.50
Sum								\$193,234.53	\$168,393.11	\$93,601.05	\$479,955.27	\$935,183.95



Summary of Work on Roads

Date Range: 1/1/2012 to: 12/31/2012

Road 5550 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	27249	Blading / Pulling Shoulders	Scheduled	7/18/2012	needs bladed	4	<input type="checkbox"/>	\$515.70	\$470.00	\$0.00	\$0.00	\$985.70
EM2	25991	Signage	Completed	2/14/2012	Install sign and post	4	<input type="checkbox"/>	\$65.62	\$18.87	\$23.77	\$0.00	\$108.26
EM3	25901	Blading / Pulling Shoulders	Completed	4/10/2012	blading	4	<input type="checkbox"/>	\$532.96	\$552.75	\$0.00	\$0.00	\$1,085.71
EM3	26847	Blading / Pulling Shoulders	Completed	7/5/2012	needs bladed	4	<input type="checkbox"/>	\$1,302.87	\$1,432.50	\$0.00	\$0.00	\$2,735.37
EM3	27866	Blading / Pulling Shoulders	Completed	12/14/2012	Needs bladed	4	<input type="checkbox"/>	\$682.17	\$637.75	\$0.00	\$0.00	\$1,319.92
EM3	27863	Culverts	Scheduled	12/4/2012	replace 24inch round galvanized with 24" concrete	4	<input type="checkbox"/>	\$574.38	\$377.03	\$0.00	\$0.00	\$951.41
EM3	26624	Mowing/Weed Control	Completed	12/19/2012	mow for season	4	<input type="checkbox"/>	\$268.27	\$395.10	\$0.00	\$0.00	\$663.37
Sum								\$3,941.96	\$3,884.00	\$23.77	\$0.00	\$7,849.73

Road 5600 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	25906	Blading / Pulling Shoulders	Completed	4/5/2012	Needs bladed	4	<input type="checkbox"/>	\$526.81	\$497.50	\$0.00	\$0.00	\$1,024.31
EM1	26856	Blading / Pulling Shoulders	Completed	6/12/2012	Needs bladed again.	4	<input type="checkbox"/>	\$394.67	\$380.00	\$0.00	\$0.00	\$774.67
EM1	27295	Blading / Pulling Shoulders	Completed	12/3/2012	needs bladed	4	<input type="checkbox"/>	\$443.38	\$445.00	\$0.00	\$0.00	\$888.38
EM1	27789	Bridge Replacement	Completed	11/14/2012	Pot hole utilities at the bridge on 5600 rd.	4	<input type="checkbox"/>	\$331.58	\$126.53	\$0.00	\$0.00	\$458.11
EM1	27790	Bridge Replacement	Completed	12/7/2012	Remove existing bridge.and haul off.	4	<input type="checkbox"/>	\$6,474.66	\$2,568.10	\$0.00	\$315.12	\$9,357.88
EM1	27791	Bridge Replacement	Scheduled	12/6/2012	Install new 6' x 16' box culvert.	4	<input type="checkbox"/>	\$14,074.05	\$6,147.94	\$379.54	\$51,206.18	\$71,807.71



Summary of Work on Roads

Date Range: 1/1/2012 to: 12/31/2012

Road 5600 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	18153	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	12/11/2012	Needs R.O.W brushed.	4	<input type="checkbox"/>	\$859.62	\$343.89	\$0.00	\$0.00	\$1,203.51
EM1	19398	Culverts	In Review	3/26/2009	3' culvert needs replaced.	4	<input type="checkbox"/>	\$142.80	\$60.00	\$5.38	\$0.00	\$208.18
EM1	25567	Culverts	Completed	2/14/2012	24" culvert needs replaced.	4	<input type="checkbox"/>	\$2,553.38	\$564.74	\$972.59	\$222.00	\$4,312.71
EM1	25568	Culverts	Completed	2/14/2012	18" culvert needs replaced.	4	<input type="checkbox"/>	\$2,167.36	\$561.58	\$586.70	\$526.50	\$3,842.14
EM1	25762	Culverts	Completed	3/5/2012	Ditch is washing-out edge of road at short culvert.	4	<input type="checkbox"/>	\$697.28	\$420.19	\$172.86	\$0.00	\$1,290.33
EM1	27605	Gravel Resurfacing	Completed	12/10/2012	Needs regraveled.	4	<input type="checkbox"/>	\$2,911.21	\$4,695.40	\$5,266.80	\$0.00	\$12,873.41
EM1	26667	Mowing/Weed Control	Completed	12/10/2012	Seasonal mowing	4	<input type="checkbox"/>	\$98.70	\$225.00	\$0.00	\$0.00	\$323.70
EM1	27019	Mowing/Weed Control	Completed	12/11/2012	Seasonal mowing - gravel	4	<input type="checkbox"/>	\$7.05	\$12.50	\$0.00	\$0.00	\$19.55
EM1	27030	Mowing/Weed Control	Completed	12/11/2012	Seasonal mowing - gravel	4	<input type="checkbox"/>	\$49.35	\$87.50	\$0.00	\$0.00	\$136.85
EM1	25886	Patching (Blade Patching)	Completed	2/9/2012	Need to patch over large area tore up by 2 culvert installations that were close together.	4	<input type="checkbox"/>	\$466.34	\$447.75	\$2,437.56	\$0.00	\$3,351.65
EM1	27582	Technical Support	Scheduled	8/16/2012	5600 Rd - Survey & Design (Mesa Engineering)	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$11,830.20	\$11,830.20
EM1	25978	Patching (Pothole Patching)	Completed	2/16/2012	needs patched	4	<input type="checkbox"/>	\$147.98	\$17.25	\$200.09	\$0.00	\$365.31
EM1	26222	Patching (Pothole Patching)	Completed	4/5/2012	needs patched	4	<input type="checkbox"/>	\$56.40	\$30.75	\$100.04	\$0.00	\$187.19
EM1	26831	Patching (Pothole Patching)	Completed	6/12/2012	Needs patched again	4	<input type="checkbox"/>	\$169.20	\$24.00	\$80.54	\$0.00	\$273.74
EM3	27862	Culverts	Scheduled	12/4/2012	replace 30 inch flat bottom with 30 inch concrete	4	<input type="checkbox"/>	\$538.74	\$520.25	\$0.00	\$0.00	\$1,058.99



Summary of Work on Roads

Date Range: 1/1/2012 to: 12/31/2012

Road 5600 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	26625	Mowing/Weed Control	Completed	12/19/2012	mow for season	4	<input type="checkbox"/>	\$487.19	\$682.65	\$0.00	\$0.00	\$1,169.84
EM3	26159	Patching (Pothole Patching)	Completed	7/5/2012	needs patched	4	<input type="checkbox"/>	\$705.00	\$137.25	\$1,328.53	\$0.00	\$2,170.78
EM3	27319	Patching (Pothole Patching)	Completed	8/14/2012	needs pothole patch	4	<input type="checkbox"/>	\$549.90	\$137.25	\$1,286.80	\$0.00	\$1,973.95
Sum								\$34,852.63	\$19,133.02	\$12,817.42	\$64,100.00	\$130,903.07

Road 5630 LN

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	26188	Blading / Pulling Shoulders	Completed	4/3/2012	Spring blading	4	<input type="checkbox"/>	\$290.08	\$260.00	\$0.00	\$0.00	\$550.08
Sum								\$290.08	\$260.00	\$0.00	\$0.00	\$550.08

Road 5650 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	26342	Dust Control/Soil Stabilization	Completed	7/17/2012	Need to Mag for 2012 Season	4	<input type="checkbox"/>	\$330.59	\$350.50	\$1,212.95	\$0.00	\$1,894.04
EM3	26368	Blading / Pulling Shoulders	Completed	4/10/2012	blading	4	<input type="checkbox"/>	\$295.74	\$285.00	\$0.00	\$0.00	\$580.74
EM3	26760	Mowing/Weed Control	Completed	12/20/2012	Seasonal mowing	4	<input type="checkbox"/>	\$125.88	\$150.00	\$0.00	\$0.00	\$275.88
EM3	27847	Signage	Completed	12/4/2012	Replace post only	4	<input type="checkbox"/>	\$33.58	\$0.26	\$19.75	\$0.00	\$53.59
Sum								\$785.79	\$785.76	\$1,232.71	\$0.00	\$2,804.25

Road 5675 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	26197	Blading / Pulling Shoulders	Completed	4/4/2012	Spring blading	4	<input type="checkbox"/>	\$1,293.23	\$1,372.95	\$0.00	\$0.00	\$2,666.18



Summary of Work on Roads

Date Range: 1/1/2012 to: 12/31/2012

Road 5675 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	27296	Blading / Pulling Shoulders	Completed	12/3/2012	needs bladed	4	<input type="checkbox"/>	\$645.59	\$709.58	\$0.00	\$0.00	\$1,355.17
EM1	20886	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	12/11/2012	Needs several trees timed out r.o.w.	4	<input type="checkbox"/>	\$692.01	\$468.55	\$0.00	\$0.00	\$1,160.56
EM1	25773	Culverts	Completed	2/9/2012	Both ends of culvert are rusted-out.	4	<input type="checkbox"/>	\$2,142.74	\$689.55	\$886.51	\$555.00	\$4,273.80
EM1	26220	Gravel Resurfacing	Scheduled	3/14/2012	Needs graveled.	4	<input type="checkbox"/>	\$245.20	\$330.81	\$0.00	\$0.00	\$576.01
EM1	26668	Mowing/Weed Control	Completed	12/10/2012	Seasonal mowing	4	<input type="checkbox"/>	\$84.60	\$150.00	\$0.00	\$0.00	\$234.60
EM1	27032	Mowing/Weed Control	Completed	8/30/2012	Seasonal mowing - gravel	4	<input type="checkbox"/>	\$56.40	\$100.00	\$0.00	\$0.00	\$156.40
EM1	26124	Signage	Completed	3/6/2012	Relocate Neighborhood Watch sign to power pole	4	<input type="checkbox"/>	\$61.44	\$17.40	\$0.00	\$0.00	\$78.84
Sum								\$5,221.21	\$3,838.84	\$886.51	\$555.00	\$10,501.56

Road 5700 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	27634	Base and Sub-base Preparation	Completed	11/8/2012	Red top.	4	<input type="checkbox"/>	\$13,667.98	\$15,749.98	\$19,416.96	\$75.00	\$48,909.92
EM1	27635	Base and Sub-base Preparation	Completed	11/2/2012	FDR	4	<input type="checkbox"/>	\$13,107.11	\$23,313.61	\$0.00	\$100,977.79	\$137,398.51
EM1	27636	Base and Sub-base Preparation	Completed	11/8/2012	Gravel coat and mag.	4	<input type="checkbox"/>	\$2,414.70	\$2,522.14	\$4,524.19	\$0.00	\$9,461.03
EM1	25314	Culverts	Completed	3/29/2012	36" Culvert needs replaced.	4	<input checked="" type="checkbox"/>	\$10,269.67	\$7,170.86	\$5,248.69	\$2,782.90	\$25,472.12
EM1	25852	Culverts	Completed	2/1/2012	replace rusted galvanized with concrete	4	<input type="checkbox"/>	\$12,157.73	\$9,501.64	\$6,805.43	\$3,009.59	\$31,474.39
EM1	25856	Culverts	Completed	2/21/2012	replace culvert	4	<input type="checkbox"/>	\$2,075.35	\$721.29	\$1,393.04	\$235.89	\$4,425.57
EM1	25857	Culverts	Completed	2/21/2012	replace culvert	4	<input type="checkbox"/>	\$2,146.40	\$825.43	\$1,044.98	\$1,277.50	\$5,294.31



Summary of Work on Roads

Date Range: 1/1/2012 to: 12/31/2012

Road 5700 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	26050	Culverts	Completed	3/26/2012	Replace culvert	4	<input type="checkbox"/>	\$1,204.20	\$384.37	\$80.54	\$1,140.50	\$2,809.61
EM1	26147	Culverts	Completed	3/26/2012	Replace end of damaged drive way culvert 15"	4	<input type="checkbox"/>	\$137.56	\$45.00	\$66.89	\$52.47	\$301.92
EM1	27736	Culverts	Completed	12/10/2012	Need to ext. culvert into concrete box each end.	4	<input type="checkbox"/>	\$897.71	\$46.92	\$94.56	\$132.75	\$1,171.94
EM1	27781	Culverts	Completed	11/9/2012	Replace 18" culvert C-1597 Locate # A230600855	4	<input type="checkbox"/>	\$597.90	\$285.28	\$217.15	\$0.00	\$1,100.33
EM1	27633	Ditches/Drainage/Sp oil	Completed	12/10/2012	Grub shoulders, haul off spoilage.	4	<input type="checkbox"/>	\$4,480.46	\$4,407.58	\$0.00	\$112.00	\$9,000.04
EM1	25894	Misc. - R&B Related	Completed	12/5/2012	Project Inspection and oversight	4	<input type="checkbox"/>	\$201.64	\$34.68	\$0.00	\$0.00	\$236.32
EM1	27632	Misc. - R&B Related	Completed	11/8/2012	Pot hole utilities around one culvert.	4	<input type="checkbox"/>	\$557.14	\$141.05	\$0.00	\$0.00	\$698.19
EM1	26669	Mowing/Weed Control	Completed	12/10/2012	Seasonal mowing	4	<input type="checkbox"/>	\$126.90	\$225.00	\$0.00	\$0.00	\$351.90
EM1	26923	Patching (Blade Patching)	Completed	7/3/2012	blade patch bad spot over culvert	4	<input type="checkbox"/>	\$290.26	\$166.78	\$0.00	\$560.00	\$1,017.04
EM1	27784	Signage	Completed	12/20/2012	Install temp 35 speed limites and create new position for north end of 5700 RD and Dalia RD	4	<input type="checkbox"/>	\$82.31	\$32.80	\$30.58	\$0.00	\$145.69
EM1	25794	Patching (Pothole Patching)	Completed	6/12/2012	needs patched	4	<input type="checkbox"/>	\$834.36	\$163.50	\$1,549.67	\$0.00	\$2,547.53
EM2	26344	Dust Control/Soil Stablization	Completed	7/17/2012	Need to Mag for 2012 Season	4	<input type="checkbox"/>	\$1,371.42	\$1,371.61	\$4,386.14	\$0.00	\$7,129.18
EM2	27487	Signage	Completed	9/12/2012	Upgrade sign and post.	4	<input type="checkbox"/>	\$62.16	\$27.80	\$53.93	\$0.00	\$143.89
EM2	25641	Technical Support	Completed	11/20/2012	Design - Delmont	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$5,882.65	\$5,882.65
EM2	27804	Technical Support	Scheduled	10/1/2012	CMT - 5700 Rd Phase I Reconstruction	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$3,746.98	\$3,746.98
EM3	26337	Blading / Pulling Shoulders	Completed	4/10/2012	blading	4	<input type="checkbox"/>	\$900.46	\$940.00	\$0.00	\$0.00	\$1,840.46



Summary of Work on Roads

Date Range: 1/1/2012 to: 12/31/2012

Road 5700 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	27437	Culverts	Completed	10/22/2012	side around culvert wash out	4	<input type="checkbox"/>	\$116.60	\$10.20	\$2.66	\$0.00	\$129.46
EM3	25872	Ditches/Drainage/Sp oil	Completed	2/14/2012	bar ditch is ice up need to clean up	4	<input type="checkbox"/>	\$71.46	\$45.00	\$0.00	\$0.00	\$116.46
EM3	26627	Mowing/Weed Control	Completed	12/20/2012	mow for season	4	<input type="checkbox"/>	\$344.62	\$532.65	\$0.00	\$0.00	\$877.27
EM3	26858	Patching (Pothole Patching)	Completed	7/5/2012	needs pot hole patch	4	<input type="checkbox"/>	\$415.32	\$18.00	\$644.28	\$0.00	\$1,077.60
WM1	27414	Misc. - R&B Related	Completed	8/27/2012	hard rain washed mud on road	4	<input type="checkbox"/>	\$69.20	\$100.00	\$0.00	\$0.00	\$169.20
Sum								\$68,600.61	\$68,783.17	\$45,559.70	\$119,986.02	\$302,929.50

Road 5720 LN

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	27639	Signage	Completed	10/15/2012	Replace post only	4	<input type="checkbox"/>	\$27.44	\$7.25	\$0.00	\$0.00	\$34.69
Sum								\$27.44	\$7.25	\$0.00	\$0.00	\$34.69

Road 5725 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	26202	Blading / Pulling Shoulders	Completed	6/8/2012	Spring blading	4	<input type="checkbox"/>	\$217.20	\$250.00	\$0.00	\$0.00	\$467.20
EM1	26959	Blading / Pulling Shoulders	Completed	7/23/2012	Needs bladed again.	4	<input type="checkbox"/>	\$512.04	\$390.00	\$0.00	\$0.00	\$902.04
EM1	27767	Blading / Pulling Shoulders	Completed	12/11/2012	Needs bladed again.	4	<input type="checkbox"/>	\$282.72	\$270.00	\$0.00	\$0.00	\$552.72
EM1	26670	Mowing/Weed Control	Completed	12/10/2012	Seasonal mowing	4	<input type="checkbox"/>	\$119.85	\$212.50	\$0.00	\$0.00	\$332.35
EM1	27033	Mowing/Weed Control	Completed	9/27/2012	Seasonal mowing - gravel	4	<input type="checkbox"/>	\$49.35	\$87.50	\$0.00	\$0.00	\$136.85



Summary of Work on Roads

Date Range: 1/1/2012 to: 12/31/2012

Road 5725 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	25970	Patching (Pothole Patching)	Completed	6/12/2012	needs patched	4	<input type="checkbox"/>	\$266.36	\$15.75	\$200.09	\$0.00	\$482.19
EM1	27001	Patching (Pothole Patching)	Completed	7/25/2012	Needs patched again	4	<input type="checkbox"/>	\$578.10	\$112.50	\$1,207.05	\$0.00	\$1,897.65
Sum								\$2,025.62	\$1,338.25	\$1,407.14	\$0.00	\$4,771.00

Road 575 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	26966	Mowing/Weed Control	Completed	11/29/2012	Mow ROW as needed.	4	<input type="checkbox"/>	\$379.76	\$226.00	\$0.00	\$0.00	\$605.76
WM1	26586	Signage	Completed	5/17/2012	Remove "Cattle Crossing" sign as not needed.	4	<input type="checkbox"/>	\$19.83	\$7.50	\$0.00	\$0.00	\$27.33
WM1	27803	Signage	Completed	12/10/2012	reinstall sign	4	<input type="checkbox"/>	\$128.80	\$48.75	\$17.43	\$0.00	\$194.98
Sum								\$528.39	\$282.25	\$17.43	\$0.00	\$828.07

Road 5750 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	26499	Dust Control/Soil Stabilization	Completed	6/8/2012	Need to temp. mag for dust control until we gravel later.	4	<input type="checkbox"/>	\$54.61	\$71.50	\$689.08	\$0.00	\$815.19
EM3	27492	Gravel Resurfacing	Completed	9/27/2012	Re-Gravel	4	<input type="checkbox"/>	\$4,058.15	\$4,559.65	\$6,032.88	\$0.00	\$14,650.68
Sum								\$4,112.76	\$4,631.15	\$6,721.96	\$0.00	\$15,465.87

Road 5790 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	27893	Ditches/Drainage/Sp oil	Scheduled	12/11/2012	clean bar ditch for drantage	4	<input type="checkbox"/>	\$85.47	\$160.00	\$0.00	\$0.00	\$245.47
EM4	27579	Blading / Pulling Shoulders	Completed	10/17/2012	Needs bladed	4	<input type="checkbox"/>	\$153.52	\$190.00	\$0.00	\$0.00	\$343.52



Summary of Work on Roads

Date Range: 1/1/2012 to: 12/31/2012

Road 5790 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
Sum								\$238.99	\$350.00	\$0.00	\$0.00	\$588.99

Road 5800 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	25973	Blading / Pulling Shoulders	Completed	4/5/2012	Needs bladed	4	<input type="checkbox"/>	\$147.54	\$135.00	\$0.00	\$0.00	\$282.54
EM1	27283	Blading / Pulling Shoulders	Completed	12/3/2012	needs bladed	4	<input type="checkbox"/>	\$107.58	\$110.50	\$0.00	\$0.00	\$218.08
EM1	26671	Mowing/Weed Control	Completed	12/10/2012	Seasonal mowing	4	<input type="checkbox"/>	\$91.65	\$62.50	\$0.00	\$0.00	\$154.15
EM1	21553	Paint Striping	Completed	12/21/2012	road needs paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$162.50	\$162.50
EM1	26603	Signage	Completed	5/14/2012	re install weightlimit sign and posr new b/a post and hip sign	4	<input type="checkbox"/>	\$54.15	\$17.60	\$30.58	\$0.00	\$102.33
EM1	27597	Signage	Completed	11/19/2012	Upgrade and relocate existing sing to Dalia Rd	4	<input type="checkbox"/>	\$34.01	\$0.00	\$39.78	\$0.00	\$73.79
EM2	22165	Paint Striping	Completed	12/20/2012	road needs paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$83.90	\$83.90
EM3	25905	Bridge Repair & Maintenance	Completed	2/23/2012	riprap bridge as needed	4	<input type="checkbox"/>	\$501.40	\$233.67	\$374.12	\$0.00	\$1,109.19
EM3	26728	Mowing/Weed Control	Completed	12/19/2012	Seasonal mowing	4	<input type="checkbox"/>	\$204.11	\$405.00	\$0.00	\$0.00	\$609.11
EM3	26150	Patching (Pothole Patching)	Completed	7/5/2012	needs patched	4	<input type="checkbox"/>	\$535.80	\$76.50	\$1,085.97	\$0.00	\$1,698.27
Sum								\$1,676.24	\$1,040.77	\$1,530.46	\$246.40	\$4,493.87

Road 5825 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	27646	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	12/5/2012	Big limb fell down	4	<input checked="" type="checkbox"/>	\$228.34	\$33.15	\$0.00	\$0.00	\$261.49



Summary of Work on Roads

Date Range: 1/1/2012 to: 12/31/2012

Road 5825 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	26672	Mowing/Weed Control	Completed	12/10/2012	Seasonal mowing	4	<input type="checkbox"/>	\$14.10	\$25.00	\$0.00	\$0.00	\$39.10
EM1	21554	Paint Striping	Completed	12/20/2012	road needs paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$132.82	\$132.82
EM1	27831	Signage	Completed	12/5/2012	Upgrade and relocate signs and posts.	3	<input type="checkbox"/>	\$82.31	\$16.83	\$130.03	\$0.00	\$229.17
EM1	25418	Patching (Pothole Patching)	Completed	8/28/2012	needs patched	4	<input type="checkbox"/>	\$42.30	\$9.75	\$38.60	\$0.00	\$90.65
EM2	22894	Paint Striping	Completed	12/20/2012	road needs paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$215.28	\$215.28
EM3	26635	Mowing/Weed Control	Completed	12/19/2012	mow for season	4	<input type="checkbox"/>	\$161.64	\$285.00	\$0.00	\$0.00	\$446.64
Sum								\$528.69	\$369.73	\$168.64	\$348.10	\$1,415.15

Road 5850 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	27750	Culverts	Completed	10/31/2012	culvert needs jetted	4	<input type="checkbox"/>	\$379.02	\$101.51	\$0.00	\$0.00	\$480.53
EM3	26729	Mowing/Weed Control	Completed	12/19/2012	Seasonal mowing	4	<input type="checkbox"/>	\$310.20	\$660.00	\$0.00	\$0.00	\$970.20
EM3	26032	Patching (Blade Patching)	Completed	4/10/2012	need to patch culvert cut	4	<input type="checkbox"/>	\$307.40	\$110.30	\$400.18	\$0.00	\$817.88
EM3	26160	Patching (Pothole Patching)	Completed	7/5/2012	needs patched	4	<input type="checkbox"/>	\$493.50	\$53.25	\$966.42	\$0.00	\$1,513.17
EM4	27142	Blading / Pulling Shoulders	Completed	8/14/2012	needs bladed	4	<input type="checkbox"/>	\$292.00	\$280.00	\$0.00	\$0.00	\$572.00
Sum								\$1,782.12	\$1,205.06	\$1,366.60	\$0.00	\$4,353.78

Road 5860 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	27091	Blading / Pulling Shoulders	Completed	7/26/2012	needs bladed	4	<input type="checkbox"/>	\$194.24	\$175.00	\$0.00	\$0.00	\$369.24



Summary of Work on Roads

Date Range: 1/1/2012 to: 12/31/2012

Road 5860 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
Sum								\$194.24	\$175.00	\$0.00	\$0.00	\$369.24

Road 5875 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
	26485	Misc. - Non R&B Related	Completed	4/23/2012	fencing - not included on project work	3	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$4,571.78	\$4,571.78
EM3	25913	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	4/24/2012	trees needed trim out of r.o.w.	4	<input type="checkbox"/>	\$242.47	\$157.80	\$0.00	\$0.00	\$400.27
EM3	26175	Chip Sealing	Completed	9/18/2012	needs chiped with 3/8 chips	4	<input type="checkbox"/>	\$1,521.60	\$1,058.49	\$900.90	\$12,005.31	\$15,486.30
EM3	25787	Culverts	Completed	2/14/2012	hole in road from rotted culvert	4	<input type="checkbox"/>	\$148.01	\$128.90	\$308.88	\$0.00	\$585.79
EM3	27120	Ditches/Drainage/Sp oil	Completed	6/28/2012	need to fix drain ditch for drainage	4	<input type="checkbox"/>	\$470.15	\$267.44	\$0.00	\$0.00	\$737.59
EM3	27119	Misc. - R&B Related	Completed	6/28/2012	need to remove old fence out of r.o.w.	4	<input type="checkbox"/>	\$577.10	\$151.92	\$0.00	\$0.00	\$729.02
EM3	27173	Misc. - R&B Related	Completed	7/16/2012	repair small road defect in base area	4	<input type="checkbox"/>	\$496.74	\$348.97	\$160.92	\$67.99	\$1,074.62
EM3	26730	Mowing/Weed Control	Completed	9/27/2012	Seasonal mowing	4	<input type="checkbox"/>	\$196.66	\$305.10	\$0.00	\$0.00	\$501.76
EM3	25614	Paint Striping	Completed	11/30/2012	road needs paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$2,577.30	\$2,577.30
EM3	27679	Paint Striping	Completed	10/31/2012	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$459.33	\$459.33
EM3	26161	Patching (Pothole Patching)	Completed	7/5/2012	needs patched	4	<input type="checkbox"/>	\$1,078.65	\$180.75	\$2,077.83	\$0.00	\$3,337.23
EM4	26338	Brushing/Tree Trimming&Removal/ROW Cleanup	Scheduled	3/29/2012	trees needed trim out of r.o.w.	4	<input type="checkbox"/>	\$141.00	\$22.50	\$0.00	\$0.00	\$163.50
Sum								\$4,872.37	\$2,621.87	\$3,448.53	\$19,681.71	\$30,624.48



Summary of Work on Roads

Date Range: 1/1/2012 to: 12/31/2012

Road 5880 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	26362	Dust Control/Soil Stabilization	Completed	7/3/2012	Need to Mag for 2012 Season	4	<input type="checkbox"/>	\$529.35	\$664.50	\$2,059.54	\$0.00	\$3,253.39
EM2	26470	Signage	Completed	5/21/2012	Upgrade and relocate signs to stop sign	4	<input type="checkbox"/>	\$30.72	\$0.26	\$0.00	\$0.00	\$30.98
EM3	26399	Blading / Pulling Shoulders	Completed	5/23/2012	needs bladed	4	<input type="checkbox"/>	\$756.05	\$565.00	\$0.00	\$0.00	\$1,321.05
EM3	27092	Blading / Pulling Shoulders	Completed	7/26/2012	needs bladed	4	<input type="checkbox"/>	\$388.48	\$345.00	\$0.00	\$0.00	\$733.48
EM3	25902	Guardrail	Completed	4/24/2012	gaurdail was hit and post and rail bent over	4	<input type="checkbox"/>	\$160.39	\$28.18	\$0.00	\$0.00	\$188.57
EM3	26756	Mowing/Weed Control	Completed	12/20/2012	Seasonal mowing	4	<input type="checkbox"/>	\$126.90	\$270.00	\$0.00	\$0.00	\$396.90
Sum								\$1,991.89	\$1,872.94	\$2,059.54	\$0.00	\$5,924.36

Road 5885 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	26091	Gravel Resurfacing	Completed	3/19/2012	needs regradeed .12 miles 20' wide	4	<input type="checkbox"/>	\$647.94	\$993.78	\$534.64	\$0.00	\$2,176.36
Sum								\$647.94	\$993.78	\$534.64	\$0.00	\$2,176.36

Road 5900 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	27176	Base and Sub-base Preparation	Completed	8/7/2012	repair and rip rap flash flood washout	4	<input type="checkbox"/>	\$1,748.88	\$1,605.16	\$865.23	\$0.00	\$4,219.27
EM1	26275	Blading / Pulling Shoulders	Completed	6/8/2012	Spring blading	4	<input type="checkbox"/>	\$38.82	\$45.00	\$0.00	\$0.00	\$83.82
EM1	26796	Blading / Pulling Shoulders	Completed	6/12/2012	Needs bladed again.	4	<input checked="" type="checkbox"/>	\$206.06	\$192.50	\$0.00	\$0.00	\$398.56
EM1	27587	Blading / Pulling Shoulders	Completed	12/7/2012	Needs bladed	4	<input type="checkbox"/>	\$198.28	\$340.00	\$0.00	\$0.00	\$538.28



Summary of Work on Roads

Date Range: 1/1/2012 to: 12/31/2012

Road 5900 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	27852	Blading / Pulling Shoulders	Completed	11/30/2012	Needs bladed again.	4	<input type="checkbox"/>	\$389.56	\$425.00	\$0.00	\$0.00	\$814.56
EM1	27034	Mowing/Weed Control	Completed	9/27/2012	Seasonal mowing - gravel	4	<input type="checkbox"/>	\$42.30	\$75.00	\$0.00	\$0.00	\$117.30
Sum								\$2,623.89	\$2,682.66	\$865.23	\$0.00	\$6,171.78

Road 5910 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	27118	Blading / Pulling Shoulders	Completed	7/5/2012	needs bladed	4	<input type="checkbox"/>	\$89.21	\$135.00	\$0.00	\$0.00	\$224.21
EM3	27780	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	11/30/2012	trees needed trim out of r.o.w.	4	<input type="checkbox"/>	\$1,897.94	\$960.96	\$0.00	\$0.00	\$2,858.90
Sum								\$1,987.15	\$1,095.96	\$0.00	\$0.00	\$3,083.11

Road 5945 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	26039	Crack Sealing	Completed	5/15/2012	needs crack seal	4	<input type="checkbox"/>	\$381.91	\$111.58	\$85.86	\$0.00	\$579.35
Sum								\$381.91	\$111.58	\$85.86	\$0.00	\$579.35

Road 5950 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	27113	Blading / Pulling Shoulders	Completed	7/5/2012	needs bladed	4	<input type="checkbox"/>	\$550.73	\$635.00	\$0.00	\$0.00	\$1,185.73
EM3	27828	Blading / Pulling Shoulders	Completed	12/14/2012	Needs bladed	4	<input type="checkbox"/>	\$572.05	\$575.00	\$0.00	\$0.00	\$1,147.05
EM3	25850	Gravel Resurfacing	Completed	4/10/2012	need to add dirty sand gravel is too rocky	4	<input type="checkbox"/>	\$2,912.31	\$3,795.00	\$380.70	\$0.00	\$7,088.01



Summary of Work on Roads

Date Range: 1/1/2012 to: 12/31/2012

Road 5950 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	26754	Mowing/Weed Control	Completed	12/20/2012	Seasonal mowing	4	<input type="checkbox"/>	\$183.30	\$390.00	\$0.00	\$0.00	\$573.30
EM5	27413	Ditches/Drainage/Sp oil	Completed	8/27/2012	Need to clean bar-ditch for drainage.	4	<input type="checkbox"/>	\$55.36	\$100.00	\$0.00	\$0.00	\$155.36
Sum								\$4,273.75	\$5,495.00	\$380.70	\$0.00	\$10,149.45

Road 5975 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	25855	Signage	Completed	1/9/2012	Reajust mail box with used metal	4	<input type="checkbox"/>	\$152.67	\$46.40	\$0.00	\$0.00	\$199.07
EM2	27325	Signage	Completed	8/1/2012	Replaced signs and post missing.	4	<input type="checkbox"/>	\$54.15	\$30.45	\$125.21	\$0.00	\$209.81
EM3	26753	Mowing/Weed Control	Completed	8/16/2012	Seasonal mowing	4	<input type="checkbox"/>	\$194.81	\$5.10	\$0.00	\$0.00	\$199.91
EM3	23896	Paint Striping	Completed	12/20/2012	road needs paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,852.65	\$1,852.65
EM3	27084	Signage	Completed	6/28/2012	stop sign defaced needs replaced	4	<input type="checkbox"/>	\$27.86	\$5.80	\$25.90	\$0.00	\$59.56
Sum								\$429.49	\$87.75	\$151.11	\$1,852.65	\$2,521.00

Road 5TH RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	26212	Blading / Pulling Shoulders	Completed	3/15/2012	Blade road as needed.	4	<input type="checkbox"/>	\$32.21	\$50.00	\$0.00	\$0.00	\$82.21
WM2	27907	Culverts	Completed	1/17/2013	Replace culvert. It has a hole in it out in driving lane.	4	<input type="checkbox"/>	\$130.99	\$0.00	\$0.00	\$0.00	\$130.99
WM2	27273	Ditches/Drainage/Sp oil	Completed	7/24/2012	Establish drainage as needed.	4	<input type="checkbox"/>	\$37.85	\$42.55	\$0.00	\$0.00	\$80.40
WM2	26945	Dust Control/Soil Stablization	Completed	6/28/2012	prep and salt	4	<input type="checkbox"/>	\$493.11	\$690.10	\$0.00	\$0.00	\$1,183.21



Summary of Work on Roads

Date Range: 1/1/2012 to: 12/31/2012

Road 5TH RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	26921	Mowing/Weed Control	Completed	11/29/2012	Mow ROW as needed.	4	<input type="checkbox"/>	\$74.75	\$50.00	\$0.00	\$0.00	\$124.75
Sum								\$768.90	\$832.65	\$0.00	\$0.00	\$1,601.55

Road 600 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	26209	Blading / Pulling Shoulders	Completed	4/18/2012	Blade road as needed.	4	<input type="checkbox"/>	\$994.16	\$1,149.20	\$0.00	\$0.00	\$2,143.36
WM1	26654	Blading / Pulling Shoulders	Completed	6/13/2012	blade road	4	<input type="checkbox"/>	\$66.50	\$45.00	\$0.00	\$0.00	\$111.50
WM1	26804	Dust Control/Soil Stabilization	Completed	6/13/2012	Blade and prep for saltwater.	4	<input type="checkbox"/>	\$1,234.89	\$1,475.45	\$0.00	\$0.00	\$2,710.34
WM1	26971	Mowing/Weed Control	Completed	11/29/2012	Mow ROW as needed.	4	<input type="checkbox"/>	\$125.95	\$87.50	\$0.00	\$0.00	\$213.45
Sum								\$2,421.50	\$2,757.15	\$0.00	\$0.00	\$5,178.65

Road 6000 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	25731	Base and Sub-base Preparation	Completed	3/2/2012	2 sink-holes have developed by guardrail.	4	<input type="checkbox"/>	\$220.02	\$129.23	\$53.40	\$0.00	\$402.65
EM1	27285	Base and Sub-base Preparation	Completed	12/3/2012	Have several sink-holes along edge of road by Loutzenheimer creek.	4	<input type="checkbox"/>	\$557.73	\$299.89	\$71.10	\$0.00	\$928.72
EM1	26038	Blading / Pulling Shoulders	Completed	6/13/2012	Needs bladed	4	<input type="checkbox"/>	\$1,746.15	\$1,631.21	\$0.00	\$0.00	\$3,377.36
EM1	27710	Blading / Pulling Shoulders	Completed	12/7/2012	needs spot bladed	4	<input type="checkbox"/>	\$453.20	\$777.25	\$0.00	\$0.00	\$1,230.45
EM1	26349	Dust Control/Soil Stabilization	Completed	7/3/2012	Need to Mag for 2012 Season	4	<input type="checkbox"/>	\$1,335.97	\$1,296.50	\$5,527.62	\$0.00	\$8,160.09



Summary of Work on Roads

Date Range: 1/1/2012 to: 12/31/2012

Road 6000 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	27799	Gravel Resurfacing	Completed	11/29/2012	Need to add dirt to existing gravel to hold better.	4	<input type="checkbox"/>	\$1,754.26	\$2,030.25	\$0.00	\$0.00	\$3,784.51
EM1	26673	Mowing/Weed Control	Completed	12/10/2012	Seasonal mowing	4	<input type="checkbox"/>	\$141.00	\$250.00	\$0.00	\$0.00	\$391.00
EM1	27035	Mowing/Weed Control	Completed	9/27/2012	Seasonal mowing - gravel	4	<input type="checkbox"/>	\$98.70	\$175.00	\$0.00	\$0.00	\$273.70
EM1	27765	Patching (Pothole Patching)	Completed	12/3/2012	Needs patched	4	<input type="checkbox"/>	\$300.52	\$15.00	\$321.70	\$0.00	\$637.22
EM2	22999	Paint Striping	Completed	12/20/2012	road needs paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$581.26	\$581.26
EM2	27834	Signage	Completed	12/5/2012	Install pavement end sign and post.	3	<input type="checkbox"/>	\$54.87	\$23.72	\$54.51	\$0.00	\$133.10
EM3	27117	Blading / Pulling Shoulders	Completed	7/5/2012	needs bladed	4	<input type="checkbox"/>	\$104.17	\$135.00	\$0.00	\$0.00	\$239.17
EM3	26429	Dust Control/Soil Stabilization	Completed	7/23/2012	Need to Mag for 2012 Season	4	<input type="checkbox"/>	\$347.88	\$314.00	\$777.17	\$0.00	\$1,439.04
EM3	26744	Mowing/Weed Control	Scheduled	5/17/2012	Seasonal mowing	4	<input type="checkbox"/>	\$189.61	\$303.57	\$0.00	\$0.00	\$493.18
EM3	25632	Paint Striping	Completed	11/30/2012	road needs paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,705.75	\$1,705.75
EM4	26195	Blading / Pulling Shoulders	Completed	4/10/2012	blading	4	<input type="checkbox"/>	\$113.00	\$140.00	\$0.00	\$0.00	\$253.00
EM4	26403	Blading / Pulling Shoulders	Completed	5/21/2012	needs bladed	4	<input type="checkbox"/>	\$325.12	\$255.00	\$0.00	\$0.00	\$580.12
EM4	27744	Culverts	Completed	10/31/2012	culvert needs jetted	4	<input type="checkbox"/>	\$521.75	\$103.55	\$0.00	\$0.00	\$625.30
EM4	26926	Mowing/Weed Control	Completed	10/31/2012	Seasonal mowing	4	<input type="checkbox"/>	\$77.55	\$165.00	\$0.00	\$0.00	\$242.55
EM5	25813	Bridge Repair & Maintenance	Completed	2/15/2012	cut brush, close gap between wing wall and abutment, riprap as necessary, clean channel	4	<input type="checkbox"/>	\$265.62	\$101.22	\$56.12	\$98.92	\$521.88
Sum								\$8,607.10	\$8,145.39	\$6,861.61	\$2,385.93	\$26,000.03



Summary of Work on Roads

Date Range: 1/1/2012 to: 12/31/2012

Road 6025 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	26570	Blading / Pulling Shoulders	Completed	6/11/2012	needs bladed	4	<input type="checkbox"/>	\$144.94	\$195.00	\$0.00	\$0.00	\$339.94
EM2	26956	Blading / Pulling Shoulders	Completed	7/24/2012	needs bladed	4	<input type="checkbox"/>	\$155.29	\$170.00	\$0.00	\$0.00	\$325.29
EM2	27870	Blading / Pulling Shoulders	Completed	12/11/2012	Needs bladed	4	<input type="checkbox"/>	\$174.67	\$170.00	\$0.00	\$0.00	\$344.67
EM2	26359	Dust Control/Soil Stabilization	Completed	7/3/2012	Need to Mag for 2012 Season	4	<input type="checkbox"/>	\$391.37	\$405.50	\$1,789.04	\$0.00	\$2,585.91
EM3	26307	Blading / Pulling Shoulders	Completed	5/23/2012	blading	4	<input type="checkbox"/>	\$146.08	\$170.00	\$0.00	\$0.00	\$316.08
EM3	25921	Culverts	Completed	2/21/2012	replace culvert	4	<input type="checkbox"/>	\$688.43	\$208.25	\$705.08	\$500.44	\$2,102.20
EM3	26752	Mowing/Weed Control	Completed	12/20/2012	Seasonal mowing	4	<input type="checkbox"/>	\$63.45	\$135.00	\$0.00	\$0.00	\$198.45
Sum								\$1,764.22	\$1,453.75	\$2,494.12	\$500.44	\$6,212.53

Road 6030 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	27016	Dust Control/Soil Stabilization	Completed	7/18/2012	Mag - private-pay	4	<input type="checkbox"/>	\$309.93	\$335.50	\$612.14	\$0.00	\$1,257.57
EM4	26335	Blading / Pulling Shoulders	Completed	4/10/2012	blading	4	<input type="checkbox"/>	\$68.76	\$85.00	\$0.00	\$0.00	\$153.76
EM4	27027	Gravel Resurfacing	Completed	8/14/2012	Re-gravel	4	<input type="checkbox"/>	\$697.55	\$855.00	\$637.00	\$0.00	\$2,189.55
Sum								\$1,076.24	\$1,275.50	\$1,249.14	\$0.00	\$3,600.88

Road 6050 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	27078	Blading / Pulling Shoulders	Completed	7/5/2012	needs bladed	4	<input type="checkbox"/>	\$444.59	\$330.00	\$0.00	\$0.00	\$774.59
Sum								\$444.59	\$330.00	\$0.00	\$0.00	\$774.59



Summary of Work on Roads

Date Range: 1/1/2012 to: 12/31/2012

Road 6075 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	26279	Blading / Pulling Shoulders	Completed	12/11/2012	Spring blading	4	<input type="checkbox"/>	\$410.47	\$563.75	\$0.00	\$0.00	\$974.22
EM1	27230	Mowing/Weed Control	Completed	7/31/2012	Seasonal mowing - gravel	4	<input type="checkbox"/>	\$14.10	\$25.00	\$0.00	\$0.00	\$39.10
EM2	26174	Chip Sealing	Completed	9/24/2012	needs chiped with 3/8 chips	4	<input type="checkbox"/>	\$1,498.27	\$917.64	\$381.15	\$5,171.23	\$7,968.29
EM2	26353	Dust Control/Soil Stablization	Completed	7/3/2012	Need to Mag for 2012 Season	4	<input type="checkbox"/>	\$1,186.76	\$1,372.50	\$4,704.58	\$0.00	\$7,263.84
EM2	26674	Mowing/Weed Control	Completed	12/10/2012	Seasonal mowing	4	<input type="checkbox"/>	\$218.55	\$395.00	\$0.00	\$0.00	\$613.55
EM2	23562	Paint Striping	Completed	12/20/2012	road needs paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,626.33	\$1,626.33
EM2	25946	Signage	Completed	4/5/2012	Install new,upgrade existing and relocate,signs and posts.	4	<input type="checkbox"/>	\$470.04	\$134.64	\$241.09	\$0.00	\$845.77
EM2	25949	Signage	Completed	3/29/2012	Delete sign	4	<input type="checkbox"/>	\$27.44	\$1.45	\$0.00	\$0.00	\$28.89
EM2	27700	Signage	Completed	11/19/2012	Replace post only.	4	<input type="checkbox"/>	\$54.87	\$19.75	\$70.36	\$0.00	\$144.98
EM3	26308	Blading / Pulling Shoulders	Completed	5/23/2012	blading	4	<input type="checkbox"/>	\$705.96	\$709.93	\$0.00	\$0.00	\$1,415.89
EM3	27856	Culverts	Completed	12/14/2012	culvert needs replace	4	<input type="checkbox"/>	\$1,337.46	\$428.30	\$550.84	\$482.08	\$2,798.68
EM3	27857	Culverts	Completed	12/7/2012	culvert needs replace	4	<input type="checkbox"/>	\$1,335.61	\$455.19	\$449.12	\$0.00	\$2,239.92
EM3	26750	Mowing/Weed Control	Completed	12/20/2012	Seasonal mowing	4	<input type="checkbox"/>	\$239.70	\$495.00	\$0.00	\$0.00	\$734.70
Sum								\$7,499.22	\$5,518.15	\$6,397.13	\$7,279.64	\$26,694.14

Road 6085 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	25977	Signage	Completed	4/18/2012	Install new,signs existing signs and post	4	<input type="checkbox"/>	\$30.72	\$43.50	\$104.46	\$0.00	\$178.68
Sum								\$30.72	\$43.50	\$104.46	\$0.00	\$178.68



Summary of Work on Roads

Date Range: 1/1/2012 to: 12/31/2012

Road 6095 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	27037	Mowing/Weed Control	Completed	9/27/2012	Seasonal mowing - gravel	4	<input type="checkbox"/>	\$21.15	\$42.50	\$0.00	\$0.00	\$63.65
EM2	25936	Signage	Completed	4/24/2012	Install new, upgrade existing and relocate signs and posts.	4	<input type="checkbox"/>	\$57.80	\$16.50	\$135.04	\$0.00	\$209.34
Sum								\$78.95	\$59.00	\$135.04	\$0.00	\$272.99

Road 6097 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	26357	Dust Control/Soil Stabilization	Completed	7/3/2012	Need to Mag for 2012 Season	4	<input type="checkbox"/>	\$108.40	\$126.50	\$276.06	\$0.00	\$510.96
Sum								\$108.40	\$126.50	\$276.06	\$0.00	\$510.96

Road 6100 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	26253	Blading / Pulling Shoulders	Completed	5/23/2012	blading	4	<input type="checkbox"/>	\$283.89	\$232.50	\$0.00	\$0.00	\$516.39
EM3	26167	Chip Sealing	Completed	11/7/2012	needs chiped with 3/8 chips	4	<input type="checkbox"/>	\$4,063.55	\$2,427.27	\$1,732.50	\$27,484.71	\$35,708.03
EM3	26652	Culverts	Completed	7/25/2012	Driveway Culvert needs taking out	4	<input type="checkbox"/>	\$333.66	\$59.43	\$0.00	\$0.00	\$393.09
EM3	26422	Dust Control/Soil Stabilization	Completed	7/23/2012	Need to Mag for 2012 Season	4	<input type="checkbox"/>	\$437.43	\$428.00	\$1,263.88	\$0.00	\$2,129.31
EM3	26432	Dust Control/Soil Stabilization	Completed	7/23/2012	Need to Mag for 2012 Season	4	<input type="checkbox"/>	\$170.00	\$187.00	\$364.18	\$0.00	\$721.18
EM3	26433	Dust Control/Soil Stabilization	Completed	7/23/2012	Need to Mag for 2012 Season	4	<input type="checkbox"/>	\$881.75	\$805.00	\$2,935.01	\$0.00	\$4,621.76
EM3	26745	Mowing/Weed Control	Completed	9/27/2012	Seasonal mowing	4	<input type="checkbox"/>	\$175.51	\$260.10	\$0.00	\$0.00	\$435.61
EM3	25819	Paint Striping	Completed	11/30/2012	road needs paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$968.76	\$968.76



Summary of Work on Roads

Date Range: 1/1/2012 to: 12/31/2012

Road 6100 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	27680	Paint Striping	Completed	10/31/2012	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,294.16	\$1,294.16
EM3	27201	Patching (Blade Patching)	Completed	8/27/2012	Need to patch bad areas.	4	<input type="checkbox"/>	\$4,603.74	\$2,984.38	\$127.00	\$22,820.80	\$30,535.92
EM3	25891	Signage	Completed	1/31/2012	Replace post and street sign only	4	<input type="checkbox"/>	\$48.93	\$18.62	\$79.78	\$0.00	\$147.33
EM3	27670	Signage	Completed	10/15/2012	post needs replaced	4	<input type="checkbox"/>	\$27.44	\$43.50	\$19.75	\$0.00	\$90.69
EM3	26000	Patching (Pothole Patching)	Completed	7/5/2012	needs patched	4	<input type="checkbox"/>	\$428.68	\$75.75	\$754.04	\$0.00	\$1,258.47
EM4	26309	Blading / Pulling Shoulders	Completed	5/21/2012	blading	4	<input type="checkbox"/>	\$994.49	\$932.50	\$0.00	\$0.00	\$1,926.99
EM4	26011	Crack Sealing	Completed	5/16/2012	needs crack seal	4	<input type="checkbox"/>	\$2,958.52	\$782.14	\$1,516.86	\$0.00	\$5,257.52
EM4	26927	Mowing/Weed Control	Completed	10/31/2012	Seasonal mowing	4	<input type="checkbox"/>	\$105.75	\$225.00	\$0.00	\$0.00	\$330.75
EM4	26154	Patching (Pothole Patching)	Completed	7/5/2012	needs patched	4	<input type="checkbox"/>	\$67.84	\$17.25	\$161.07	\$0.00	\$246.16
EM4	26779	Patching (Pothole Patching)	Scheduled	5/22/2012	needs dura patch	4	<input type="checkbox"/>	\$2,541.08	\$1,083.87	\$279.76	\$1,008.86	\$4,913.57
EM4	27069	Patching (Pothole Patching)	Scheduled	6/26/2012	needs dura patch	4	<input type="checkbox"/>	\$2,623.16	\$1,223.64	\$300.47	\$1,280.56	\$5,427.83
Sum								\$20,745.40	\$11,785.95	\$9,534.30	\$54,857.85	\$96,923.50

Road 6125 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	26204	Blading / Pulling Shoulders	Completed	6/8/2012	Spring blading	4	<input type="checkbox"/>	\$722.52	\$352.85	\$0.00	\$0.00	\$1,075.37
EM1	26280	Blading / Pulling Shoulders	Completed	7/23/2012	Spring blading	4	<input type="checkbox"/>	\$217.20	\$195.00	\$0.00	\$0.00	\$412.20
EM1	27586	Blading / Pulling Shoulders	Completed	12/11/2012	Needs bladed	4	<input type="checkbox"/>	\$660.83	\$885.50	\$0.00	\$0.00	\$1,546.33



Summary of Work on Roads

Date Range: 1/1/2012 to: 12/31/2012

Road 6125 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	27334	Culverts	Completed	12/7/2012	Need to dig-out and clean 2 buried culverts.	4	<input checked="" type="checkbox"/>	\$472.13	\$173.05	\$0.00	\$0.00	\$645.18
EM1	27712	Gravel Resurfacing	Completed	10/26/2012	Needs re-graveled.	4	<input type="checkbox"/>	\$2,433.45	\$3,548.49	\$3,160.08	\$0.00	\$9,142.02
EM1	27584	Mowing/Weed Control	Completed	12/10/2012	Seasonal mowing	4	<input type="checkbox"/>	\$28.20	\$50.00	\$0.00	\$0.00	\$78.20
EM2	27039	Mowing/Weed Control	Completed	9/20/2012	Seasonal mowing - gravel	4	<input type="checkbox"/>	\$42.30	\$75.00	\$0.00	\$0.00	\$117.30
EM2	26305	Signage	Completed	4/24/2012	Upgrade sign	4	<input type="checkbox"/>	\$27.44	\$0.73	\$24.98	\$0.00	\$53.14
Sum								\$4,604.05	\$5,280.62	\$3,185.06	\$0.00	\$13,069.73

Road 6130 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	25763	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	4/24/2012	trees needed trim out of r.o.w.	4	<input type="checkbox"/>	\$564.90	\$316.17	\$0.00	\$0.00	\$881.07
EM3	26165	Chip Sealing	Completed	10/1/2012	needs chiped with 3/8 chips	4	<input type="checkbox"/>	\$613.05	\$333.58	\$242.55	\$3,000.49	\$4,189.67
Sum								\$1,177.95	\$649.75	\$242.55	\$3,000.49	\$5,070.74

Road 6135 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	25945	Signage	Completed	4/18/2012	Delete sign	4	<input type="checkbox"/>	\$27.44	\$0.73	\$0.00	\$0.00	\$28.16
Sum								\$27.44	\$0.73	\$0.00	\$0.00	\$28.16

Road 6150 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	27604	Base and Sub-base Preparation	Completed	12/5/2012	Road mushing-out again.	4	<input checked="" type="checkbox"/>	\$1,619.63	\$875.50	\$1,871.25	\$0.00	\$4,366.38



Summary of Work on Roads

Date Range: 1/1/2012 to: 12/31/2012

Road 6150 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	26029	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	3/13/2012	Needs brushed & trimmed.	4	<input type="checkbox"/>	\$867.65	\$581.15	\$0.00	\$0.00	\$1,448.80
EM2	26170	Chip Sealing	Completed	9/26/2012	needs chiped with 3/8 chips	4	<input type="checkbox"/>	\$2,218.42	\$1,530.24	\$894.60	\$10,611.65	\$15,254.91
EM2	25729	Culverts	Scheduled	12/1/2011	30" culvert has rusted-out causing edge of road to cave-in.	4	<input type="checkbox"/>	\$14,781.28	\$4,940.07	\$9,819.60	\$8,089.38	\$37,630.33
EM2	26675	Mowing/Weed Control	Completed	12/10/2012	Seasonal mowing	4	<input type="checkbox"/>	\$141.00	\$275.95	\$0.00	\$0.00	\$416.95
EM2	23785	Paint Striping	Completed	12/20/2012	road needs paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$431.52	\$431.52
EM2	27023	Paint Striping	Completed	10/31/2012	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$576.70	\$576.70
EM2	26498	Patching (Blade Patching)	Completed	6/8/2012	Complaint- ruff dip in road..	4	<input checked="" type="checkbox"/>	\$479.12	\$385.19	\$0.00	\$815.20	\$1,679.51
EM2	25937	Signage	Completed	4/24/2012	Install new,upgrade existing and relocate.signs and posts.	4	<input type="checkbox"/>	\$544.33	\$144.11	\$491.10	\$0.00	\$1,179.54
EM2	25941	Signage	Completed	4/24/2012	Delete signs	4	<input type="checkbox"/>	\$30.72	\$1.45	\$0.00	\$0.00	\$32.17
EM2	26622	Signage	Completed	5/15/2012	Replace post only	4	<input type="checkbox"/>	\$56.44	\$18.85	\$19.75	\$0.00	\$95.04
EM2	25796	Patching (Pothole Patching)	Completed	3/13/2012	needs patched	4	<input type="checkbox"/>	\$428.61	\$391.32	\$1,853.28	\$0.00	\$2,673.21
EM2	26773	Patching (Pothole Patching)	Completed	5/31/2012	needs dura patch	4	<input type="checkbox"/>	\$838.37	\$339.80	\$422.77	\$0.00	\$1,600.94
Sum								\$22,005.56	\$9,483.63	\$15,372.36	\$20,524.45	\$67,386.00

Road 6160 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	27854	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	12/31/2012	trees needed trim out of r.o.w.	4	<input type="checkbox"/>	\$1,503.22	\$697.95	\$0.00	\$39.97	\$2,241.14
Sum								\$1,503.22	\$697.95	\$0.00	\$39.97	\$2,241.14



Summary of Work on Roads

Date Range: 1/1/2012 to: 12/31/2012

Road 6165 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	27853	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	12/31/2012	trees needed trim out of r.o.w.	4	<input type="checkbox"/>	\$2,398.66	\$1,118.00	\$0.00	\$0.00	\$3,516.66
Sum								\$2,398.66	\$1,118.00	\$0.00	\$0.00	\$3,516.66

Road 6175 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	27785	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	11/30/2012	trees needed trim out of r.o.w.	4	<input type="checkbox"/>	\$265.58	\$180.15	\$0.00	\$0.00	\$445.73
EM3	27318	Misc. - Non R&B Related	Completed	8/20/2012	clean ditch to get water to lasalle pit	4	<input type="checkbox"/>	\$282.00	\$23.25	\$0.00	\$0.00	\$305.25
EM3	26764	Mowing/Weed Control	Completed	12/20/2012	Seasonal mowing	4	<input type="checkbox"/>	\$162.15	\$345.00	\$0.00	\$0.00	\$507.15
EM3	25835	Paint Striping	Completed	11/30/2012	road needs paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$2,166.39	\$2,166.39
Sum								\$709.73	\$548.40	\$0.00	\$2,166.39	\$3,424.52

Road 6200 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	25985	Blading / Pulling Shoulders	Completed	4/26/2012	Needs bladed	4	<input type="checkbox"/>	\$495.36	\$505.00	\$0.00	\$0.00	\$1,000.36
EM1	26326	Blading / Pulling Shoulders	Completed	6/8/2012	Spring blading.	4	<input type="checkbox"/>	\$465.78	\$345.00	\$0.00	\$0.00	\$810.78
EM1	27172	Blading / Pulling Shoulders	Completed	7/24/2012	Needs bladed	4	<input checked="" type="checkbox"/>	\$814.57	\$927.50	\$0.00	\$0.00	\$1,742.07
EM1	27740	Blading / Pulling Shoulders	Completed	12/11/2012	Needs bladed	4	<input type="checkbox"/>	\$218.40	\$315.00	\$0.00	\$0.00	\$533.40
EM1	27879	Blading / Pulling Shoulders	Completed	12/11/2012	Needs bladed again.	4	<input type="checkbox"/>	\$266.00	\$270.30	\$0.00	\$0.00	\$536.30



Summary of Work on Roads

Date Range: 1/1/2012 to: 12/31/2012

Road 6200 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	26350	Dust Control/Soil Stabilization	Completed	7/3/2012	Need to Mag for 2012 Season	4	<input type="checkbox"/>	\$1,395.83	\$1,396.86	\$4,228.64	\$0.00	\$7,021.33
EM1	26085	Gravel Resurfacing	Completed	6/12/2012	Need to spot gravel and add sand before we mag for better hold..	4	<input type="checkbox"/>	\$1,450.06	\$1,731.82	\$1,182.96	\$0.00	\$4,364.84
EM2	26537	Inspections / Complaint Investigation	Completed	5/1/2012	Investigate plugged culvert	4	<input type="checkbox"/>	\$31.36	\$9.18	\$0.00	\$0.00	\$40.54
EM2	27040	Mowing/Weed Control	Completed	9/27/2012	Seasonal mowing - gravel	4	<input type="checkbox"/>	\$91.65	\$162.50	\$0.00	\$0.00	\$254.15
EM2	27825	Signage	Scheduled	11/28/2012	Install pavement end sign and post	4	<input type="checkbox"/>	\$27.44	\$14.54	\$0.00	\$0.00	\$41.98
EM3	26538	Inspections / Complaint Investigation	Completed	5/1/2012	Investigate plugged culvert.	4	<input type="checkbox"/>	\$102.43	\$12.75	\$0.00	\$0.00	\$115.18
EM3	26676	Mowing/Weed Control	Completed	12/10/2012	Seasonal mowing	4	<input type="checkbox"/>	\$70.50	\$125.00	\$0.00	\$0.00	\$195.50
EM3	26757	Mowing/Weed Control	Completed	12/20/2012	Seasonal mowing	4	<input type="checkbox"/>	\$49.35	\$105.00	\$0.00	\$0.00	\$154.35
EM3	23899	Paint Striping	Completed	12/20/2012	road needs paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$620.00	\$620.00
EM3	25953	Paint Striping	Completed	11/30/2012	road needs paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$908.80	\$908.80
EM3	27083	Signage	Completed	6/28/2012	speedlimit sign defaced needs replaced	4	<input type="checkbox"/>	\$27.86	\$14.50	\$21.34	\$0.00	\$63.70
EM4	26402	Blading / Pulling Shoulders	Completed	5/21/2012	needs bladed	4	<input type="checkbox"/>	\$434.92	\$515.00	\$0.00	\$0.00	\$949.92
EM4	26007	Crack Sealing	Completed	5/16/2012	needs crack seal	4	<input type="checkbox"/>	\$1,856.96	\$441.12	\$758.43	\$0.00	\$3,056.51
EM4	26428	Dust Control/Soil Stabilization	Completed	7/23/2012	Need to Mag for 2012 Season	4	<input type="checkbox"/>	\$489.04	\$564.00	\$3,127.68	\$0.00	\$4,180.72
EM4	26911	Mowing/Weed Control	Completed	10/18/2012	Seasonal mowing	4	<input type="checkbox"/>	\$154.36	\$217.14	\$0.00	\$0.00	\$371.50
Sum								\$8,441.87	\$7,672.21	\$9,319.05	\$1,528.80	\$26,961.93



Summary of Work on Roads

Date Range: 1/1/2012 to: 12/31/2012

Road 6215 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	26013	Crack Sealing	Completed	5/15/2012	needs crack seal	4	<input type="checkbox"/>	\$1,651.48	\$451.04	\$958.77	\$0.00	\$3,061.29
Sum								\$1,651.48	\$451.04	\$958.77	\$0.00	\$3,061.29

Road 6225 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	27500	Blading / Pulling Shoulders	Completed	12/7/2012	Road is getting rough- needs bladed.	4	<input type="checkbox"/>	\$93.22	\$95.00	\$0.00	\$0.00	\$188.22
Sum								\$93.22	\$95.00	\$0.00	\$0.00	\$188.22

Road 6250 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	25870	Brushing/Tree Trimming&Removal/ ROW Cleanup	Completed	8/6/2012	trees needed trim out of r.o.w.	4	<input type="checkbox"/>	\$971.03	\$469.98	\$0.00	\$0.00	\$1,441.01
EM4	26533	Crack Sealing	Completed	5/16/2012	needs crack seal	4	<input type="checkbox"/>	\$3,753.41	\$794.08	\$1,316.52	\$0.00	\$5,864.01
EM4	26874	Mowing/Weed Control	Completed	10/11/2012	Seasonal mowing	4	<input type="checkbox"/>	\$217.81	\$352.14	\$0.00	\$0.00	\$569.95
EM4	27304	Paint Striping	Completed	10/16/2012	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$2,924.70	\$2,924.70
Sum								\$4,942.25	\$1,616.20	\$1,316.52	\$2,924.70	\$10,799.67

Road 6260 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	25989	Signage	Completed	2/29/2012	Install new sign post.	4	<input type="checkbox"/>	\$125.80	\$42.05	\$46.13	\$0.00	\$213.98
Sum								\$125.80	\$42.05	\$46.13	\$0.00	\$213.98



Summary of Work on Roads

Date Range: 1/1/2012 to: 12/31/2012

Road 6275 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	26659	Dust Control/Soil Stabilization	Completed	7/18/2012	Give 1/2 shot of mag - private-pay.	4	<input type="checkbox"/>	\$98.68	\$121.50	\$268.27	\$0.00	\$488.45
Sum								\$98.68	\$121.50	\$268.27	\$0.00	\$488.45

Road 6280 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	27222	Blading / Pulling Shoulders	Completed	7/26/2012	needs bladed	4	<input type="checkbox"/>	\$210.13	\$120.00	\$0.00	\$0.00	\$330.13
Sum								\$210.13	\$120.00	\$0.00	\$0.00	\$330.13

Road 6282 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	26549	Signage	Completed	5/14/2012	Upgrade sign and post	3	<input type="checkbox"/>	\$56.44	\$30.10	\$65.13	\$0.00	\$151.67
Sum								\$56.44	\$30.10	\$65.13	\$0.00	\$151.67

Road 6290 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	26249	Blading / Pulling Shoulders	Completed	4/10/2012	blading	4	<input type="checkbox"/>	\$233.72	\$255.00	\$0.00	\$0.00	\$488.72
EM4	27221	Blading / Pulling Shoulders	Completed	7/26/2012	needs bladed	4	<input type="checkbox"/>	\$145.92	\$85.00	\$0.00	\$0.00	\$230.92
Sum								\$379.64	\$340.00	\$0.00	\$0.00	\$719.64

Road 6300 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	26678	Mowing/Weed Control	Completed	12/10/2012	Seasonal mowing	4	<input type="checkbox"/>	\$56.40	\$100.00	\$0.00	\$0.00	\$156.40



Summary of Work on Roads

Date Range: 1/1/2012 to: 12/31/2012

Road 6300 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	26758	Mowing/Weed Control	Completed	12/20/2012	Seasonal mowing	4	<input type="checkbox"/>	\$42.30	\$30.00	\$0.00	\$0.00	\$72.30
EM3	26366	Paint Striping	Completed	11/30/2012	road needs paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,770.88	\$1,770.88
EM3	27306	Paint Striping	Completed	10/16/2012	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$2,091.53	\$2,091.53
EM4	26406	Blading / Pulling Shoulders	Completed	5/21/2012	needs bladed	4	<input type="checkbox"/>	\$263.39	\$255.00	\$0.00	\$0.00	\$518.39
EM4	27223	Blading / Pulling Shoulders	Completed	7/26/2012	needs bladed	4	<input type="checkbox"/>	\$162.96	\$95.00	\$0.00	\$0.00	\$257.96
EM4	25853	Bridge Repair & Maintenance	Completed	2/15/2012	cut brush, close gap between wing wall and abutment, riprap as necessary, clean channel	4	<input type="checkbox"/>	\$265.62	\$95.61	\$187.06	\$98.92	\$647.21
EM4	26434	Dust Control/Soil Stabilization	Completed	7/23/2012	Need to Mag for 2012 Season	4	<input type="checkbox"/>	\$121.61	\$146.50	\$721.44	\$0.00	\$989.55
EM4	26875	Mowing/Weed Control	Completed	10/11/2012	Seasonal mowing	4	<input type="checkbox"/>	\$147.31	\$202.14	\$0.00	\$0.00	\$349.45
Sum								\$1,059.59	\$924.25	\$908.50	\$3,961.33	\$6,853.67

Road 6330 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	27901	Blading / Pulling Shoulders	Completed	12/31/2012	Needs bladed	4	<input type="checkbox"/>	\$232.89	\$185.00	\$0.00	\$0.00	\$417.89
EM3	27041	Mowing/Weed Control	Completed	7/31/2012	Seasonal mowing - gravel	4	<input type="checkbox"/>	\$14.10	\$25.00	\$0.00	\$0.00	\$39.10
EM4	27224	Blading / Pulling Shoulders	Completed	7/26/2012	needs bladed	4	<input type="checkbox"/>	\$300.05	\$155.00	\$0.00	\$0.00	\$455.05
Sum								\$547.04	\$365.00	\$0.00	\$0.00	\$912.04



Summary of Work on Roads

Date Range: 1/1/2012 to: 12/31/2012

Road 6353 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	26408	Blading / Pulling Shoulders	Completed	5/21/2012	needs bladed	4	<input type="checkbox"/>	\$411.72	\$405.00	\$0.00	\$0.00	\$816.72
EM4	26436	Dust Control/Soil Stabilization	Completed	7/23/2012	Need to Mag for 2012 Season	4	<input type="checkbox"/>	\$409.67	\$590.50	\$1,868.83	\$0.00	\$2,869.00
EM4	26912	Mowing/Weed Control	Completed	8/30/2012	Seasonal mowing	4	<input type="checkbox"/>	\$35.25	\$75.00	\$0.00	\$0.00	\$110.25
Sum								\$856.64	\$1,070.50	\$1,868.83	\$0.00	\$3,795.97

Road 6355 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	26120	Signage	Completed	5/21/2012	Install new, upgrade existing and relocate signs and posts.	4	<input type="checkbox"/>	\$220.56	\$27.34	\$135.12	\$0.00	\$383.01
Sum								\$220.56	\$27.34	\$135.12	\$0.00	\$383.01

Road 6355 WY

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	27277	Signage	Completed	8/1/2012	Replace stop sign	4	<input type="checkbox"/>	\$62.16	\$17.60	\$25.90	\$0.00	\$105.66
Sum								\$62.16	\$17.60	\$25.90	\$0.00	\$105.66

Road 6360 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	26473	Signage	Completed	5/15/2012	Install new, upgrade existing and relocate signs and posts	4	<input type="checkbox"/>	\$89.81	\$0.73	\$135.12	\$0.00	\$225.65
EM3	26193	Patching (Pothole Patching)	Completed	7/5/2012	needs pot holes patch	4	<input type="checkbox"/>	\$155.10	\$11.25	\$261.11	\$0.00	\$427.46
Sum								\$244.91	\$11.98	\$396.24	\$0.00	\$653.12



Summary of Work on Roads

Date Range: 1/1/2012 to: 12/31/2012

Road 6390 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	26352	Dust Control/Soil Stabilization	Completed	7/3/2012	Need to Mag for 2012 Season	4	<input type="checkbox"/>	\$1,099.17	\$1,407.21	\$3,850.29	\$0.00	\$6,356.66
EM3	26391	Blading / Pulling Shoulders	Completed	6/11/2012	needs bladed	4	<input type="checkbox"/>	\$654.68	\$502.50	\$0.00	\$0.00	\$1,157.18
EM3	27042	Mowing/Weed Control	Completed	9/27/2012	Seasonal mowing - gravel	4	<input type="checkbox"/>	\$77.55	\$137.50	\$0.00	\$0.00	\$215.05
Sum								\$1,831.40	\$2,047.21	\$3,850.29	\$0.00	\$7,728.89

Road 6400 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	26680	Mowing/Weed Control	Completed	12/10/2012	Seasonal mowing	4	<input type="checkbox"/>	\$352.50	\$625.00	\$0.00	\$0.00	\$977.50
EM2	26396	Signage	Completed	4/16/2012	replace (damaged) obstruction sign	4	<input type="checkbox"/>	\$54.87	\$14.50	\$13.97	\$0.00	\$83.34
EM2	26472	Signage	Completed	4/24/2012	Replaced post only	4	<input type="checkbox"/>	\$30.72	\$5.10	\$19.75	\$0.00	\$55.57
EM2	27278	Signage	Completed	8/1/2012	Replace sign	4	<input type="checkbox"/>	\$31.08	\$17.60	\$26.66	\$0.00	\$75.34
EM3	7348	Asphalt Paving	Canceled	6/9/2004	need to asphalt road cut on 6400 Rd. after it settles some and is warm enough to do so	4	<input type="checkbox"/>	\$33.25	\$0.00	\$0.00	\$0.00	\$33.25
EM3	27683	Paint Striping	Completed	10/31/2012	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,304.10	\$1,304.10
EM3	27703	Paint Striping	Completed	10/31/2012	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$3,034.07	\$3,034.07
EM4	27199	Chip Sealing	Completed	10/16/2012	needs chiped with 3/8 chips	4	<input type="checkbox"/>	\$2,556.58	\$1,521.88	\$1,108.80	\$14,093.50	\$19,280.76
EM4	26047	Crack Sealing	Completed	5/15/2012	needs crack seal	4	<input type="checkbox"/>	\$384.81	\$110.03	\$143.10	\$0.00	\$637.94
EM4	26872	Mowing/Weed Control	Completed	12/20/2012	Seasonal mowing	4	<input type="checkbox"/>	\$266.59	\$427.14	\$0.00	\$0.00	\$693.73
EM4	24817	Paint Striping	Completed	11/30/2012	road needs paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$522.88	\$522.88



Summary of Work on Roads

Date Range: 1/1/2012 to: 12/31/2012

Road 6400 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	27200	Patching (Blade Patching)	Completed	8/23/2012	Need to patch bad areas.	4	<input type="checkbox"/>	\$1,388.24	\$690.95	\$127.00	\$3,420.80	\$5,626.99
EM4	26152	Patching (Pothole Patching)	Completed	7/5/2012	needs patched	4	<input type="checkbox"/>	\$105.82	\$7.50	\$200.09	\$0.00	\$313.41
EM4	26867	Patching (Pothole Patching)	Scheduled	6/5/2012	needs dura patch	4	<input type="checkbox"/>	\$3,084.09	\$1,330.88	\$371.22	\$1,587.00	\$6,373.19
EM5	26137	Patching (Pothole Patching)	Completed	4/5/2012	Needs patched.	4	<input type="checkbox"/>	\$84.60	\$12.75	\$50.02	\$0.00	\$147.37
Sum								\$8,373.14	\$4,763.33	\$2,060.61	\$23,962.35	\$39,159.43

Road 6422 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	27386	Base and Sub-base Preparation	Completed	8/16/2012	FDR- 12" x 32' x 240' with 55 lbs. Sq. yd. Of concrete powder	4	<input type="checkbox"/>	\$1,946.91	\$2,495.77	\$0.00	\$3,756.66	\$8,199.34
EM3	27356	Ditches/Drainage/Sp oil	Completed	8/16/2012	haul off old asphalt and ditch spoilage	4	<input type="checkbox"/>	\$5,049.01	\$3,672.47	\$0.00	\$150.00	\$8,871.48
EM3	27355	Misc. - R&B Related	Completed	8/7/2012	relocate mail boxes	4	<input type="checkbox"/>	\$256.06	\$90.30	\$0.00	\$0.00	\$346.36
EM3	27370	Patching (Blade Patching)	Completed	8/7/2012	blade patch intersection	4	<input type="checkbox"/>	\$1,328.56	\$394.38	\$0.00	\$3,294.06	\$5,017.00
EM4	27388	Asphalt Paving	Completed	8/16/2012	lay down 3" x 35.5' x 240' hot asphalt	4	<input type="checkbox"/>	\$2,538.62	\$2,033.52	\$0.00	\$13,368.74	\$17,940.88
EM4	27387	Base and Sub-base Preparation	Completed	8/16/2012	class 6 blue top 35.5' x 240'	4	<input type="checkbox"/>	\$1,329.30	\$1,198.49	\$438.72	\$0.00	\$2,966.51
EM4	27254	Ditches/Drainage/Sp oil	Completed	8/7/2012	install new storm water drain system prior to reconstruction	4	<input type="checkbox"/>	\$8,864.85	\$3,726.38	\$932.09	\$5,070.91	\$18,594.23
EM4	27247	Misc. - R&B Related	Completed	8/16/2012	prep for reconstruction	4	<input type="checkbox"/>	\$76.76	\$4.08	\$0.00	\$0.00	\$80.84
Sum								\$21,390.06	\$13,615.39	\$1,370.81	\$25,640.37	\$62,016.63



Summary of Work on Roads

Date Range: 1/1/2012 to: 12/31/2012

Road 6450 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	26681	Mowing/Weed Control	Completed	12/10/2012	Seasonal mowing	4	<input type="checkbox"/>	\$112.80	\$187.50	\$0.00	\$0.00	\$300.30
EM2	27886	Signage	Completed	12/27/2012	Replace sign only.	4	<input type="checkbox"/>	\$27.44	\$5.80	\$26.54	\$0.00	\$59.78
EM3	26140	Signage	Completed	5/14/2012	Upgrade post only	4	<input type="checkbox"/>	\$85.57	\$14.37	\$30.58	\$0.00	\$130.52
EM5	21110	Paint Striping	Completed	12/21/2012	road needs paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,979.30	\$1,979.30
EM5	26138	Patching (Pothole Patching)	Completed	4/5/2012	Needs patched.	4	<input type="checkbox"/>	\$253.80	\$24.00	\$300.13	\$0.00	\$577.93
Sum								\$479.61	\$231.67	\$357.26	\$1,979.30	\$3,047.83

Road 6485 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	26248	Blading / Pulling Shoulders	Completed	4/10/2012	blading	4	<input type="checkbox"/>	\$87.65	\$85.00	\$0.00	\$0.00	\$172.65
EM4	27225	Blading / Pulling Shoulders	Completed	7/26/2012	needs bladed	4	<input type="checkbox"/>	\$120.30	\$60.00	\$0.00	\$0.00	\$180.30
EM4	27543	Blading / Pulling Shoulders	Completed	11/21/2012	Needs bladed	4	<input type="checkbox"/>	\$293.76	\$355.00	\$0.00	\$0.00	\$648.76
Sum								\$501.71	\$500.00	\$0.00	\$0.00	\$1,001.71

Road 6495 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	26037	Gravel Resurfacing	Completed	7/24/2012	Needs re-graveled.	4	<input type="checkbox"/>	\$273.22	\$470.00	\$91.00	\$0.00	\$834.22
EM5	26818	Signage	Completed	6/4/2012	PROJ-Install new,upgrade existing and relocate.signs and posts.	4	<input type="checkbox"/>	\$310.80	\$57.65	\$195.79	\$0.00	\$564.24
EM5	26819	Signage	Completed	6/4/2012	PROJ-Delete sign	4	<input type="checkbox"/>	\$28.22	\$0.26	\$0.00	\$0.00	\$28.48
Sum								\$612.24	\$527.91	\$286.79	\$0.00	\$1,426.94



Summary of Work on Roads

Date Range: 1/1/2012 to: 12/31/2012

Road 6500 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	26910	Mowing/Weed Control	Completed	8/23/2012	Seasonal mowing	4	<input type="checkbox"/>	\$140.26	\$170.10	\$0.00	\$0.00	\$310.36
EM4	24848	Paint Striping	Completed	11/30/2012	road needs paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$199.82	\$199.82
Sum								\$140.26	\$170.10	\$0.00	\$199.82	\$510.18

Road 6530 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	26961	Blading / Pulling Shoulders	Completed	7/25/2012	Needs bladed	4	<input type="checkbox"/>	\$310.47	\$255.00	\$0.00	\$0.00	\$565.47
EM5	27910	Blading / Pulling Shoulders	Scheduled	12/13/2012	Needs bladed	4	<input type="checkbox"/>	\$232.88	\$215.00	\$0.00	\$0.00	\$447.88
EM5	24131	Culverts	Completed	6/8/2012	6' culvert is rusted-out.	4	<input type="checkbox"/>	\$580.04	\$40.80	\$0.00	\$290.00	\$910.84
EM5	25717	Gravel Resurfacing	Completed	6/13/2012	Need to add sand to gravel to help hold.	4	<input type="checkbox"/>	\$337.60	\$363.00	\$32.40	\$0.00	\$733.00
EM5	26682	Mowing/Weed Control	Completed	12/10/2012	Seasonal mowing	4	<input type="checkbox"/>	\$77.55	\$137.50	\$0.00	\$0.00	\$215.05
EM5	21152	Paint Striping	Completed	12/21/2012	road needs paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$883.89	\$883.89
EM5	26593	Signage	Completed	5/14/2012	Replace sign and post.	4	<input type="checkbox"/>	\$54.15	\$21.17	\$55.79	\$0.00	\$131.11
EM5	26595	Signage	Completed	5/14/2012	Install new signs and posts.	4	<input type="checkbox"/>	\$108.30	\$22.70	\$115.94	\$0.00	\$246.94
EM5	27842	Signage	Completed	12/5/2012	Install pavement end sign and post.	4	<input type="checkbox"/>	\$61.44	\$19.64	\$54.51	\$0.00	\$135.59
Sum								\$1,762.43	\$1,074.81	\$258.65	\$1,173.89	\$4,269.77

Road 6565 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	26411	Blading / Pulling Shoulders	Completed	5/21/2012	needs bladed	4	<input type="checkbox"/>	\$293.76	\$402.50	\$0.00	\$0.00	\$696.26



Summary of Work on Roads

Date Range: 1/1/2012 to: 12/31/2012

Road 6565 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	27542	Blading / Pulling Shoulders	Completed	10/17/2012	Needs bladed	4	<input type="checkbox"/>	\$223.60	\$270.00	\$0.00	\$0.00	\$493.60
EM4	26440	Dust Control/Soil Stabilization	Completed	7/23/2012	Need to Mag for 2012 Season	4	<input type="checkbox"/>	\$266.38	\$356.50	\$618.62	\$0.00	\$1,241.50
Sum								\$783.74	\$1,029.00	\$618.62	\$0.00	\$2,431.36

Road 6575 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	26617	Blading / Pulling Shoulders	Completed	5/21/2012	needs bladed	4	<input type="checkbox"/>	\$87.30	\$97.50	\$0.00	\$0.00	\$184.80
EM4	27473	Blading / Pulling Shoulders	Completed	11/21/2012	Needs bladed	4	<input type="checkbox"/>	\$123.81	\$125.00	\$0.00	\$0.00	\$248.81
Sum								\$211.11	\$222.50	\$0.00	\$0.00	\$433.61

Road 6600 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	26620	Blading / Pulling Shoulders	Completed	5/21/2012	needs bladed	4	<input type="checkbox"/>	\$119.52	\$170.00	\$0.00	\$0.00	\$289.52
EM4	27640	Ditches/Drainage/Sp oil	Scheduled	10/2/2012	Grub shoulders, haul off spoilage.	4	<input type="checkbox"/>	\$1,368.96	\$964.79	\$0.00	\$0.00	\$2,333.75
EM4	27446	Gravel Resurfacing	Completed	10/26/2012	Re-Gravel	4	<input type="checkbox"/>	\$2,029.36	\$2,111.52	\$648.72	\$0.00	\$4,789.60
EM4	26665	Signage	Completed	5/24/2012	MAINT- Upgrade sign and post.	4	<input type="checkbox"/>	\$59.87	\$30.10	\$55.56	\$0.00	\$145.53
EM5	26099	Base and Sub-base Preparation	Completed	3/2/2012	waste management truck fell through road over culvert on edge of road.	4	<input type="checkbox"/>	\$64.32	\$9.00	\$4.20	\$0.00	\$77.52
EM5	26162	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	12/11/2012	Needs brushed.	4	<input type="checkbox"/>	\$413.30	\$57.85	\$0.00	\$0.00	\$471.15



Summary of Work on Roads

Date Range: 1/1/2012 to: 12/31/2012

Road 6600 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	25354	Culverts	Completed	7/25/2012	Ditch and culvert need cleaned.	4	<input type="checkbox"/>	\$206.56	\$30.61	\$0.00	\$0.00	\$237.17
EM5	26102	Culverts	Completed	6/11/2012	waste management truck fell through road over culvert on edge of road. Culvert needs replaced.	4	<input type="checkbox"/>	\$3,871.37	\$653.69	\$1,138.45	\$624.00	\$6,287.50
EM5	26683	Mowing/Weed Control	Completed	12/10/2012	Seasonal mowing	4	<input type="checkbox"/>	\$21.15	\$37.50	\$0.00	\$0.00	\$58.65
EM5	27312	Paint Striping	Completed	10/16/2012	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$979.60	\$979.60
EM5	26827	Signage	Completed	7/24/2012	MAINT-Upgrade and relocate-L90 curve sign	4	<input type="checkbox"/>	\$27.44	\$4.35	\$26.54	\$0.00	\$58.33
EM5	25790	Patching (Pothole Patching)	Completed	4/5/2012	Needs pothole-patched	4	<input type="checkbox"/>	\$56.40	\$3.75	\$50.02	\$0.00	\$110.17
Sum								\$8,238.24	\$4,073.16	\$1,923.49	\$1,603.60	\$15,838.49

Road 6625 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	26785	Signage	Completed	6/4/2012	PROJ-Installnew,upgrade existing and relocate.signs and posts.	4	<input type="checkbox"/>	\$56.44	\$12.76	\$70.36	\$0.00	\$139.56
Sum								\$56.44	\$12.76	\$70.36	\$0.00	\$139.56

Road 6640 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	26784	Signage	Completed	6/4/2012	PROJ-Install new,upgrade existing and relocate.signs and posts.	4	<input type="checkbox"/>	\$112.88	\$25.51	\$100.95	\$0.00	\$239.34
Sum								\$112.88	\$25.51	\$100.95	\$0.00	\$239.34



Summary of Work on Roads

Date Range: 1/1/2012 to: 12/31/2012

Road 6650 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	27309	Paint Striping	Completed	10/16/2012	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$742.85	\$742.85
EM5	9827	Blading / Pulling Shoulders	Completed	12/16/2004	6660 needs bladed.	4	<input type="checkbox"/>	\$13.15	\$0.00	\$0.00	\$0.00	\$13.15
EM5	27322	Blading / Pulling Shoulders	Completed	12/3/2012	needs bladed	4	<input type="checkbox"/>	\$162.93	\$147.50	\$0.00	\$0.00	\$310.43
EM5	26684	Mowing/Weed Control	Completed	12/10/2012	Seasonal mowing	4	<input type="checkbox"/>	\$63.45	\$87.50	\$0.00	\$0.00	\$150.95
EM5	27043	Mowing/Weed Control	Completed	8/30/2012	Seasonal mowing - gravel	4	<input type="checkbox"/>	\$7.05	\$12.50	\$0.00	\$0.00	\$19.55
EM5	26527	Signage	Completed	5/14/2012	Install new,existing andrelocate.signs and posts.	4	<input type="checkbox"/>	\$169.68	\$30.61	\$201.36	\$0.00	\$401.65
EM5	26666	Signage	Completed	6/14/2012	PROJ-Delete sign	4	<input type="checkbox"/>	\$27.08	\$14.50	\$0.00	\$0.00	\$41.58
EM5	26180	Patching (Pothole Patching)	Completed	3/27/2012	needs pot holes patch	4	<input type="checkbox"/>	\$98.70	\$7.50	\$100.04	\$0.00	\$206.24
EM5	27768	Patching (Pothole Patching)	Completed	11/2/2012	Needs patched	4	<input type="checkbox"/>	\$262.05	\$15.00	\$321.70	\$0.00	\$598.75
Sum								\$804.08	\$315.11	\$623.10	\$742.85	\$2,485.14

Road 6700 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	26685	Mowing/Weed Control	Completed	12/10/2012	Seasonal mowing	4	<input type="checkbox"/>	\$21.15	\$37.50	\$0.00	\$0.00	\$58.65
EM5	27546	Patching (Blade Patching)	Completed	12/4/2012	Intersection is low and ponding. Need to build-up.	4	<input type="checkbox"/>	\$352.77	\$286.50	\$16.51	\$1,223.74	\$1,879.52
Sum								\$373.92	\$324.00	\$16.51	\$1,223.74	\$1,938.17



Summary of Work on Roads

Date Range: 1/1/2012 to: 12/31/2012

Road 6740 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	26017	Crack Sealing	Completed	5/15/2012	needs crack seal	4	<input type="checkbox"/>	\$1,633.91	\$905.55	\$1,459.62	\$0.00	\$3,999.08
Sum								\$1,633.91	\$905.55	\$1,459.62	\$0.00	\$3,999.08

Road 675 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	26968	Mowing/Weed Control	Completed	11/29/2012	Mow ROW as needed.	4	<input type="checkbox"/>	\$134.38	\$127.50	\$0.00	\$0.00	\$261.88
WM1	26585	Signage	Completed	5/17/2012	Remove Livestock On Highway from service as Not needed.	4	<input type="checkbox"/>	\$39.66	\$7.50	\$0.00	\$0.00	\$47.16
Sum								\$174.04	\$135.00	\$0.00	\$0.00	\$309.04

Road 6750 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	26686	Mowing/Weed Control	Completed	12/10/2012	Seasonal mowing	4	<input type="checkbox"/>	\$14.10	\$25.00	\$0.00	\$0.00	\$39.10
Sum								\$14.10	\$25.00	\$0.00	\$0.00	\$39.10

Road 6760 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	26892	Blading / Pulling Shoulders	Completed	6/12/2012	Needs bladed	4	<input type="checkbox"/>	\$144.80	\$86.00	\$0.00	\$0.00	\$230.80
EM5	26016	Crack Sealing	Completed	5/15/2012	needs crack seal	4	<input type="checkbox"/>	\$150.62	\$37.78	\$57.24	\$0.00	\$245.64
EM5	27402	Mowing/Weed Control	Completed	10/31/2012	Seasonal mowing - gravel	4	<input type="checkbox"/>	\$21.15	\$37.50	\$0.00	\$0.00	\$58.65
Sum								\$316.57	\$161.28	\$57.24	\$0.00	\$535.09



Summary of Work on Roads

Date Range: 1/1/2012 to: 12/31/2012

Road 6765 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	26021	Crack Sealing	Completed	5/15/2012	needs crack seal	4	<input type="checkbox"/>	\$1,432.23	\$388.79	\$1,130.49	\$0.00	\$2,951.51
Sum								\$1,432.23	\$388.79	\$1,130.49	\$0.00	\$2,951.51

Road 6775 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	26902	Signage	Completed	8/6/2012	PROJ-Upgrade existing signs and posts.	4	<input type="checkbox"/>	\$166.18	\$38.86	\$125.93	\$0.00	\$330.96
EM5	26903	Signage	Completed	7/30/2012	Delete sign	4	<input type="checkbox"/>	\$27.44	\$0.00	\$0.00	\$0.00	\$27.44
Sum								\$193.62	\$38.86	\$125.93	\$0.00	\$358.40

Road 6780 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	27415	Mowing/Weed Control	Completed	8/30/2012	Seasonal mowing - gravel	4	<input type="checkbox"/>	\$7.05	\$12.50	\$0.00	\$0.00	\$19.55
Sum								\$7.05	\$12.50	\$0.00	\$0.00	\$19.55

Road 6820 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	27502	Blading / Pulling Shoulders	Completed	12/11/2012	Road is getting rough- needs bladed.	4	<input type="checkbox"/>	\$46.61	\$57.50	\$0.00	\$0.00	\$104.11
EM5	27398	Mowing/Weed Control	Completed	8/30/2012	Seasonal mowing - gravel	4	<input type="checkbox"/>	\$7.05	\$12.50	\$0.00	\$0.00	\$19.55
Sum								\$53.66	\$70.00	\$0.00	\$0.00	\$123.66

Road 6830 CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	27408	Mowing/Weed Control	Completed	8/30/2012	Seasonal mowing - gravel	4	<input type="checkbox"/>	\$14.10	\$25.00	\$0.00	\$0.00	\$39.10



Summary of Work on Roads

Date Range: 1/1/2012 to: 12/31/2012

Road 6830 CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
Sum								\$14.10	\$25.00	\$0.00	\$0.00	\$39.10

Road 6875 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	27747	Blading / Pulling Shoulders	Completed	11/21/2012	Needs bladed	4	<input type="checkbox"/>	\$649.72	\$605.00	\$0.00	\$0.00	\$1,254.72
EM4	25997	Gravel Resurfacing	Completed	4/2/2012	needs regaveled	4	<input type="checkbox"/>	\$1,447.31	\$1,862.00	\$1,557.36	\$0.00	\$4,866.67
Sum								\$2,097.03	\$2,467.00	\$1,557.36	\$0.00	\$6,121.39

Road 6900 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	26189	Blading / Pulling Shoulders	Completed	4/5/2012	Spring blading	4	<input checked="" type="checkbox"/>	\$89.46	\$100.00	\$0.00	\$0.00	\$189.46
EM5	26246	Blading / Pulling Shoulders	Completed	6/8/2012	Complaint that we threw rocks on shoulder when blading. Citizen threw rocks back on road.	4	<input checked="" type="checkbox"/>	\$79.42	\$13.77	\$0.00	\$0.00	\$93.19
EM5	26889	Blading / Pulling Shoulders	Completed	6/11/2012	Needs bladed	4	<input type="checkbox"/>	\$247.58	\$227.50	\$0.00	\$0.00	\$475.08
EM5	27243	Blading / Pulling Shoulders	Completed	7/24/2012	needs bladed	4	<input type="checkbox"/>	\$402.16	\$315.00	\$0.00	\$0.00	\$717.16
EM5	27244	Blading / Pulling Shoulders	Completed	12/3/2012	needs bladed	4	<input type="checkbox"/>	\$306.45	\$250.00	\$0.00	\$0.00	\$556.45
EM5	26171	Chip Sealing	Completed	9/19/2012	needs chiped with 3/8 chips	4	<input type="checkbox"/>	\$3,352.28	\$2,160.11	\$831.60	\$8,095.13	\$14,439.12
EM5	26190	Culverts	Completed	6/7/2012	blade hit end of culvert	4	<input type="checkbox"/>	\$343.20	\$12.75	\$73.94	\$0.00	\$429.89
EM5	26934	Mowing/Weed Control	Completed	12/10/2012	Seasonal mowing	4	<input type="checkbox"/>	\$56.40	\$100.00	\$0.00	\$0.00	\$156.40
EM5	27044	Mowing/Weed Control	Completed	10/31/2012	Seasonal mowing - gravel	4	<input type="checkbox"/>	\$21.15	\$37.50	\$0.00	\$0.00	\$58.65



Summary of Work on Roads

Date Range: 1/1/2012 to: 12/31/2012

Road 6900 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	27045	Mowing/Weed Control	Completed	10/31/2012	Seasonal mowing - gravel	4	<input type="checkbox"/>	\$42.30	\$75.00	\$0.00	\$0.00	\$117.30
EM5	27966	Paint Striping	Completed	10/31/2012	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$335.75	\$335.75
EM5	27841	Signage	Completed	12/5/2012	Install pavement end sign and post.	4	<input type="checkbox"/>	\$61.44	\$16.07	\$54.51	\$0.00	\$132.02
EM5	27850	Signage	Completed	12/4/2012	Replace post only	4	<input type="checkbox"/>	\$27.44	\$9.69	\$19.75	\$0.00	\$56.88
EM5	26781	Patching (Pothole Patching)	Completed	5/31/2012	needs dura patch	4	<input type="checkbox"/>	\$186.49	\$81.60	\$141.67	\$0.00	\$409.76
Sum								\$5,215.77	\$3,398.99	\$1,121.47	\$8,430.88	\$18,167.11

Road 6950 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	26890	Blading / Pulling Shoulders	Completed	6/11/2012	Needs bladed	4	<input type="checkbox"/>	\$166.58	\$175.00	\$0.00	\$0.00	\$341.58
EM5	27046	Mowing/Weed Control	Completed	10/31/2012	Seasonal mowing - gravel	4	<input type="checkbox"/>	\$21.15	\$37.50	\$0.00	\$0.00	\$58.65
Sum								\$187.73	\$212.50	\$0.00	\$0.00	\$400.23

Road 700 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	26970	Mowing/Weed Control	Completed	11/29/2012	Mow ROW as needed.	4	<input type="checkbox"/>	\$152.24	\$87.50	\$0.00	\$0.00	\$239.74
Sum								\$152.24	\$87.50	\$0.00	\$0.00	\$239.74

Road 7010 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	26053	Gravel Resurfacing	Completed	3/2/2012	Complaint- needs graveled.	4	<input type="checkbox"/>	\$397.43	\$305.00	\$74.16	\$0.00	\$776.59
Sum								\$397.43	\$305.00	\$74.16	\$0.00	\$776.59



Summary of Work on Roads

Date Range: 1/1/2012 to: 12/31/2012

Road 755 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	26229	Blading / Pulling Shoulders	Completed	4/18/2012	Blade road as needed.	4	<input type="checkbox"/>	\$71.10	\$105.00	\$0.00	\$0.00	\$176.10
WM1	26812	Dust Control/Soil Stabilization	Completed	6/13/2012	Prep and apply saltwater.	4	<input type="checkbox"/>	\$166.63	\$195.00	\$0.00	\$0.00	\$361.63
WM1	27154	Mowing/Weed Control	Completed	11/29/2012	mow for season	4	<input type="checkbox"/>	\$107.19	\$83.40	\$0.00	\$0.00	\$190.59
Sum								\$344.92	\$383.40	\$0.00	\$0.00	\$728.32

Road 7745 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	24812	Blading / Pulling Shoulders	Completed	7/24/2012	needs bladed	4	<input type="checkbox"/>	\$130.63	\$125.00	\$0.00	\$0.00	\$255.63
Sum								\$130.63	\$125.00	\$0.00	\$0.00	\$255.63

Road 7750 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	27125	Blading / Pulling Shoulders	Completed	7/24/2012	needs bladed	4	<input type="checkbox"/>	\$72.40	\$90.00	\$0.00	\$0.00	\$162.40
EM1	27615	Signage	Completed	11/1/2012	PROJ- Install new, upgrade existing and relocate signs and posts.	4	<input type="checkbox"/>	\$54.87	\$11.60	\$104.09	\$0.00	\$170.56
Sum								\$127.27	\$101.60	\$104.09	\$0.00	\$332.96

Road 90 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	26235	Dust Control/Soil Stabilization	Completed	6/12/2012	doing a mag test on coner on 90	4	<input type="checkbox"/>	\$293.67	\$223.77	\$322.36	\$0.00	\$839.80
EM3	26424	Dust Control/Soil Stabilization	Completed	7/23/2012	Need to Mag for 2012 Season	4	<input type="checkbox"/>	\$10,017.46	\$10,744.35	\$29,206.22	\$0.00	\$49,968.03



Summary of Work on Roads

Date Range: 1/1/2012 to: 12/31/2012

Road 90 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	26974	Dust Control/Soil Stabilization	Completed	7/23/2012	Need to add another 1/2 shot to hills and some corners to help hold.	4	<input type="checkbox"/>	\$490.35	\$607.73	\$3,387.74	\$0.00	\$4,485.82
EM4	26477	Blading / Pulling Shoulders	Completed	5/21/2012	needs bladed	4	<input type="checkbox"/>	\$3,679.16	\$2,902.29	\$0.00	\$0.00	\$6,581.45
EM4	26972	Blading / Pulling Shoulders	Completed	11/28/2012	needs bladed	4	<input type="checkbox"/>	\$3,933.43	\$3,537.38	\$0.00	\$0.00	\$7,470.81
EM4	27860	Blading / Pulling Shoulders	Scheduled	12/4/2012	needs bladed	4	<input type="checkbox"/>	\$2,277.17	\$2,013.11	\$0.00	\$0.00	\$4,290.28
EM4	27644	Cattleguards & Gates	Completed	10/11/2012	need to clean cattlegaurd	4	<input type="checkbox"/>	\$426.38	\$142.85	\$0.00	\$0.00	\$569.23
EM4	27326	Culverts	Completed	8/14/2012	Culvert needs jetted	4	<input type="checkbox"/>	\$810.51	\$334.76	\$0.00	\$0.00	\$1,145.27
EM4	27490	Culverts	Completed	10/31/2012	Need to clean and inspect culverts	4	<input type="checkbox"/>	\$3,332.34	\$984.09	\$0.00	\$0.00	\$4,316.43
EM4	26157	Gravel Resurfacing	Completed	3/27/2012	needs regraved	4	<input type="checkbox"/>	\$5,169.71	\$6,143.07	\$6,633.90	\$0.00	\$17,946.68
EM4	27728	Gravel Resurfacing	Completed	10/31/2012	spot gravel to get rid of tack oil	4	<input type="checkbox"/>	\$881.72	\$659.72	\$292.71	\$0.00	\$1,834.15
WM1	27177	Cattleguards & Gates	Completed	7/12/2012	Clean out cattleguard as needed. Reset signs.	4	<input type="checkbox"/>	\$747.88	\$372.60	\$18.35	\$0.00	\$1,138.83
WM2	26559	Ditches/Drainage/Sp	Completed	7/12/2012	Clean ditches to establish drainage.	4	<input type="checkbox"/>	\$1,438.05	\$648.65	\$0.00	\$0.00	\$2,086.70
WM2	26113	Patching (Pothole Patching)	Completed	3/15/2012	Patch potholes.	4	<input type="checkbox"/>	\$50.79	\$0.51	\$24.50	\$0.00	\$75.80
WM3	26563	Blading / Pulling Shoulders	Completed	6/28/2012	Blade road as needed.	4	<input type="checkbox"/>	\$1,516.06	\$1,656.65	\$0.00	\$0.00	\$3,172.71
WM3	27608	Blading / Pulling Shoulders	Completed	10/4/2012	Blade road as needed.	4	<input type="checkbox"/>	\$1,662.48	\$1,849.12	\$0.00	\$0.00	\$3,511.60
WM3	27694	Blading / Pulling Shoulders	Completed	11/6/2012	Blade road as needed.	4	<input type="checkbox"/>	\$2,567.15	\$2,515.05	\$0.00	\$0.00	\$5,082.20
WM3	27793	Blading / Pulling Shoulders	Completed	11/29/2012	Blade road as needed.	4	<input type="checkbox"/>	\$1,608.56	\$1,836.50	\$0.00	\$0.00	\$3,445.06



Summary of Work on Roads

Date Range: 1/1/2012 to: 12/31/2012

Road 90 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	26828	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	7/11/2012	Tree reported down by MC Dispatch.	3	<input checked="" type="checkbox"/>	\$965.76	\$226.95	\$0.00	\$0.00	\$1,192.71
WM3	26955	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	6/13/2012	remove fallen trees on 90Rd	4	<input type="checkbox"/>	\$259.25	\$55.08	\$0.00	\$0.00	\$314.33
WM3	26219	Cattleguards & Gates	Completed	3/15/2012	Rails broken on cattleguard.	2	<input type="checkbox"/>	\$296.87	\$44.58	\$0.00	\$0.00	\$341.45
WM3	26984	Cattleguards & Gates	Completed	6/26/2012	Clean and repair cattleguard as needed.	4	<input type="checkbox"/>	\$434.40	\$195.30	\$0.00	\$0.00	\$629.70
WM3	27009	Cattleguards & Gates	Completed	6/28/2012	Rail broken. Need to welded.	3	<input type="checkbox"/>	\$185.58	\$2.25	\$0.00	\$0.00	\$187.83
WM3	27397	Ditches/Drainage/Sp oil	Completed	8/16/2012	Establish drainage as needed from flood damage.	4	<input type="checkbox"/>	\$961.82	\$309.45	\$0.00	\$0.00	\$1,271.27
WM3	26991	Dust Control/Soil Stablization	Completed	6/28/2012	Prep road and apply saltwater.	4	<input type="checkbox"/>	\$1,553.51	\$2,068.70	\$0.00	\$0.00	\$3,622.21
WM3	27447	Mowing/Weed Control	Completed	11/29/2012	Mow ROW as needed.	4	<input type="checkbox"/>	\$75.17	\$50.00	\$0.00	\$0.00	\$125.17
WM3	27341	Patching (Blade Patching)	Completed	8/16/2012	repair intersection of Hwy 145 w CDOT hot mix	4	<input type="checkbox"/>	\$3,908.70	\$2,817.91	\$190.50	\$0.00	\$6,917.11
WM3	26061	Signage	Completed	2/28/2012	Replace bad signs.	4	<input type="checkbox"/>	\$27.02	\$3.75	\$20.52	\$0.00	\$51.29
WM3	27010	Signage	Completed	7/16/2012	PROJ-Install new,upgrade existing and relocate.signs and posts.	4	<input type="checkbox"/>	\$1,940.43	\$427.26	\$942.16	\$0.00	\$3,309.85
WM3	27081	Signage	Completed	7/10/2012	PROJ-Delete sign	4	<input type="checkbox"/>	\$21.34	\$0.38	\$0.00	\$0.00	\$21.72
WM3	26256	Snow Plowing and Sanding	Completed	5/17/2012	Open road.	4	<input type="checkbox"/>	\$574.03	\$556.50	\$0.00	\$0.00	\$1,130.53
WM3	26242	Patching (Pothole Patching)	Completed	3/27/2012	Potholes in roadway.	4	<input type="checkbox"/>	\$135.36	\$10.20	\$9.80	\$0.00	\$155.36
Sum								\$52,242.04	\$43,940.51	\$41,048.77	\$0.00	\$137,231.32



Summary of Work on Roads

Date Range: 1/1/2012 to: 12/31/2012

Road 900 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	26225	Blading / Pulling Shoulders	Completed	3/27/2012	Blade road as needed.	4	<input type="checkbox"/>	\$129.58	\$170.00	\$0.00	\$0.00	\$299.58
WM1	26808	Dust Control/Soil Stabilization	Completed	6/13/2012	Prep and apply saltwater.	4	<input type="checkbox"/>	\$810.17	\$925.50	\$0.00	\$0.00	\$1,735.67
WM1	27135	Mowing/Weed Control	Completed	11/29/2012	mow for season	4	<input type="checkbox"/>	\$195.50	\$80.35	\$0.00	\$0.00	\$275.85
Sum								\$1,135.25	\$1,175.85	\$0.00	\$0.00	\$2,311.10

Road 950 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	26226	Blading / Pulling Shoulders	Completed	3/27/2012	Blade road as needed.	4	<input type="checkbox"/>	\$116.96	\$127.50	\$0.00	\$0.00	\$244.46
WM1	26810	Dust Control/Soil Stabilization	Completed	6/13/2012	Prep and apply saltwater.	4	<input type="checkbox"/>	\$484.17	\$653.90	\$0.00	\$0.00	\$1,138.07
WM1	27136	Mowing/Weed Control	Completed	11/29/2012	mow for season	4	<input type="checkbox"/>	\$160.79	\$75.00	\$0.00	\$0.00	\$235.79
WM1	27544	Signage	Completed	9/27/2012	Replace broken sign post.	4	<input type="checkbox"/>	\$51.52	\$3.75	\$17.43	\$0.00	\$72.70
Sum								\$813.44	\$860.15	\$17.43	\$0.00	\$1,691.02

Road A RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	26198	Blading / Pulling Shoulders	Completed	6/8/2012	Spring blading	4	<input type="checkbox"/>	\$557.17	\$567.85	\$0.00	\$0.00	\$1,125.02
EM1	27127	Blading / Pulling Shoulders	Completed	7/23/2012	needs bladed	4	<input type="checkbox"/>	\$100.08	\$65.00	\$0.00	\$0.00	\$165.08
EM1	27499	Blading / Pulling Shoulders	Completed	12/7/2012	Road is getting rough- needs bladed.	4	<input type="checkbox"/>	\$317.00	\$337.50	\$0.00	\$0.00	\$654.50
EM1	27047	Mowing/Weed Control	Completed	8/30/2012	Seasonal mowing - gravel	4	<input type="checkbox"/>	\$77.55	\$137.50	\$0.00	\$0.00	\$215.05



Summary of Work on Roads

Date Range: 1/1/2012 to: 12/31/2012

Road A RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
Sum								\$1,051.80	\$1,107.85	\$0.00	\$0.00	\$2,159.65

Road AA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	26214	Blading / Pulling Shoulders	Completed	3/15/2012	Blade road as needed.	4	<input type="checkbox"/>	\$16.11	\$25.00	\$0.00	\$0.00	\$41.11
WM2	26976	Dust Control/Soil Stabilization	Completed	6/28/2012	Prep roadway and apply salywater.	4	<input type="checkbox"/>	\$192.35	\$237.50	\$0.00	\$0.00	\$429.85
WM2	26884	Mowing/Weed Control	Completed	11/29/2012	mow for season	4	<input type="checkbox"/>	\$142.44	\$100.00	\$0.00	\$0.00	\$242.44
WM2	26898	Mowing/Weed Control	Completed	11/29/2012	Mow ROW as needed.	4	<input type="checkbox"/>	\$63.93	\$50.00	\$0.00	\$0.00	\$113.93
WM2	27567	Mowing/Weed Control	Completed	9/18/2012	Yellow dodder showing up In ROW. Burn it.	4	<input type="checkbox"/>	\$152.40	\$5.10	\$0.00	\$0.00	\$157.50
WM2	25785	Signage	Completed	3/1/2012	Remove and install signs as needed.	4	<input type="checkbox"/>	\$223.23	\$40.20	\$44.29	\$0.00	\$307.72
Sum								\$790.45	\$457.80	\$44.29	\$0.00	\$1,292.54

Road AMBER RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	25792	Blading / Pulling Shoulders	Completed	3/2/2012	Road is potholing-out.	4	<input type="checkbox"/>	\$606.08	\$628.74	\$0.00	\$0.00	\$1,234.82
EM1	25957	Blading / Pulling Shoulders	Completed	12/7/2012	Needs bladed again.	4	<input checked="" type="checkbox"/>	\$402.27	\$691.73	\$0.00	\$0.00	\$1,094.00
EM1	26083	Blading / Pulling Shoulders	Completed	4/5/2012	Spring blading.	4	<input type="checkbox"/>	\$1,520.78	\$1,578.96	\$0.00	\$0.00	\$3,099.74
EM1	26365	Blading / Pulling Shoulders	Completed	6/8/2012	Spring blading.	4	<input type="checkbox"/>	\$983.60	\$1,129.79	\$0.00	\$0.00	\$2,113.39
EM1	27844	Blading / Pulling Shoulders	Completed	12/11/2012	Needs bladed again.	4	<input type="checkbox"/>	\$288.61	\$320.00	\$0.00	\$0.00	\$608.61



Summary of Work on Roads

Date Range: 1/1/2012 to: 12/31/2012

Road AMBER RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	18926	Culverts	Completed	2/17/2012	24" cuvert is buried on end. Need to raise and replace .	4	<input type="checkbox"/>	\$13,041.83	\$6,248.79	\$2,719.39	\$3,522.14	\$25,532.15
EM1	26258	Culverts	Completed	5/7/2012	Rip-rap has fallen on end of culvert making edge of rd. possible hazard.	4	<input type="checkbox"/>	\$313.94	\$224.86	\$15.76	\$0.00	\$554.56
EM1	26301	Dust Control/Soil Stabilization	Completed	7/17/2012	Need to Mag for 2012 Season	4	<input type="checkbox"/>	\$1,528.97	\$1,807.75	\$4,722.55	\$0.00	\$8,059.27
EM1	26348	Dust Control/Soil Stabilization	Completed	7/3/2012	Need to Mag for 2012 Season	4	<input type="checkbox"/>	\$1,198.00	\$1,575.92	\$3,721.89	\$0.00	\$6,495.80
EM1	27606	Gravel Resurfacing	Completed	12/10/2012	Needs regravled.	4	<input type="checkbox"/>	\$928.29	\$1,140.50	\$718.20	\$0.00	\$2,786.99
EM1	26371	Misc. - R&B Related	Completed	6/8/2012	9 wheel roller turned-over while rolling for magging.	3	<input type="checkbox"/>	\$667.43	\$359.47	\$0.00	\$0.00	\$1,026.90
EM1	26034	Misc. - Non R&B Related	Completed	2/23/2012	mailbox hit by blade	4	<input checked="" type="checkbox"/>	\$329.80	\$49.47	\$0.00	\$11.87	\$391.14
EM1	27048	Mowing/Weed Control	Completed	8/30/2012	Seasonal mowing - gravel	4	<input type="checkbox"/>	\$84.60	\$150.00	\$0.00	\$0.00	\$234.60
EM1	27049	Mowing/Weed Control	Completed	9/27/2012	Seasonal mowing - gravel	4	<input type="checkbox"/>	\$112.80	\$200.00	\$0.00	\$0.00	\$312.80
Sum								\$22,006.98	\$16,105.98	\$11,897.79	\$3,534.01	\$53,544.76

Road ARABIAN CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	26994	Blading / Pulling Shoulders	Completed	7/5/2012	needs bladed	4	<input type="checkbox"/>	\$100.08	\$125.00	\$0.00	\$0.00	\$225.08
EM3	27900	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	12/20/2012	Need to clear brush and trim trees	4	<input type="checkbox"/>	\$656.84	\$311.25	\$0.00	\$0.00	\$968.09
EM3	26793	Dust Control/Soil Stabilization	Completed	7/23/2012	Road count qualifies for county paid magging.	4	<input type="checkbox"/>	\$185.82	\$215.00	\$259.20	\$0.00	\$660.02



Summary of Work on Roads

Date Range: 1/1/2012 to: 12/31/2012

Road ARABIAN CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	26121	Signage	Completed	4/24/2012	Install new, upgrade existing and relocate signs and posts,	4	<input type="checkbox"/>	\$92.81	\$14.84	\$30.58	\$0.00	\$138.23
Sum								\$1,035.55	\$666.09	\$289.78	\$0.00	\$1,991.42

Road ASH LN

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	26199	Blading / Pulling Shoulders	Completed	6/8/2012	Spring blading	4	<input type="checkbox"/>	\$130.63	\$147.50	\$0.00	\$0.00	\$278.13
EM1	27497	Blading / Pulling Shoulders	Completed	12/11/2012	Road is getting rough- needs bladed.	4	<input checked="" type="checkbox"/>	\$80.19	\$75.00	\$0.00	\$0.00	\$155.19
EM1	25415	Gravel Resurfacing	Completed	6/13/2012	Needs regraveled.	4	<input type="checkbox"/>	\$1,129.63	\$1,396.00	\$1,162.08	\$0.00	\$3,687.71
EM1	27050	Mowing/Weed Control	Completed	9/27/2012	Seasonal mowing - gravel	4	<input type="checkbox"/>	\$35.25	\$62.50	\$0.00	\$0.00	\$97.75
Sum								\$1,375.70	\$1,681.00	\$1,162.08	\$0.00	\$4,218.78

Road B76 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	27134	Blading / Pulling Shoulders	Completed	7/23/2012	needs bladed	4	<input type="checkbox"/>	\$311.05	\$242.50	\$0.00	\$0.00	\$553.55
EM1	27571	Blading / Pulling Shoulders	Completed	10/2/2012	Blade and pull shoulders, prep for Graveling	4	<input type="checkbox"/>	\$372.33	\$351.69	\$0.00	\$0.00	\$724.02
EM1	27603	Culverts	Completed	10/2/2012	Need to extend one end of culvert.	4	<input type="checkbox"/>	\$297.92	\$98.94	\$0.00	\$0.00	\$396.86
EM1	25546	Gravel Resurfacing	Completed	10/2/2012	Road needs gravel.	4	<input type="checkbox"/>	\$4,050.04	\$5,248.80	\$3,787.45	\$0.00	\$13,086.29
Sum								\$5,031.34	\$5,941.93	\$3,787.45	\$0.00	\$14,760.72



Summary of Work on Roads

Date Range: 1/1/2012 to: 12/31/2012

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	needingh bladed	4	<input type="checkbox"/>	\$210.32	\$337.50	\$0.00	\$0.00	\$547.82
Sum								\$210.32	\$337.50	\$0.00	\$0.00	\$547.82

Road BANNER RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	26028	Blading / Pulling Shoulders	Completed	4/5/2012	Needs bladed	4	<input type="checkbox"/>	\$634.96	\$625.70	\$0.00	\$0.00	\$1,260.66
EM1	26274	Blading / Pulling Shoulders	Completed	6/8/2012	Spring blading	4	<input type="checkbox"/>	\$1,204.83	\$830.20	\$0.00	\$0.00	\$2,035.03
EM1	26795	Blading / Pulling Shoulders	Completed	6/12/2012	Needs bladed again.	4	<input checked="" type="checkbox"/>	\$328.25	\$305.00	\$0.00	\$0.00	\$633.25
EM1	27562	Blading / Pulling Shoulders	Scheduled	9/13/2012	needs bladed	4	<input type="checkbox"/>	\$400.76	\$325.00	\$0.00	\$0.00	\$725.76
EM1	27588	Blading / Pulling Shoulders	Completed	12/7/2012	Needs bladed	4	<input type="checkbox"/>	\$254.92	\$391.22	\$0.00	\$0.00	\$646.14
EM1	25570	Culverts	Completed	3/5/2012	24" culvert needs replaced.	4	<input type="checkbox"/>	\$785.96	\$321.11	\$417.22	\$0.00	\$1,524.29
EM1	25642	Culverts	Completed	7/25/2012	Culvert needs replaced.	4	<input checked="" type="checkbox"/>	\$529.32	\$22.95	\$0.00	\$0.00	\$552.27
EM1	26377	Culverts	Completed	5/7/2012	Need to re-route ditch to south side and delete culvert.	4	<input type="checkbox"/>	\$2,703.50	\$1,396.73	\$528.73	\$0.00	\$4,628.96
EM1	27614	Gravel Resurfacing	Completed	10/31/2012	Needs regraded from highway through dip.	4	<input type="checkbox"/>	\$2,247.01	\$3,258.50	\$2,441.88	\$0.00	\$7,947.39
EM1	26656	Mowing/Weed Control	Completed	12/10/2012	Seasonal mowing	4	<input type="checkbox"/>	\$155.10	\$362.50	\$0.00	\$0.00	\$517.60
EM1	26687	Mowing/Weed Control	Completed	12/10/2012	Seasonal mowing	4	<input type="checkbox"/>	\$28.20	\$50.00	\$0.00	\$0.00	\$78.20
EM1	27051	Mowing/Weed Control	Completed	9/27/2012	Seasonal mowing - gravel	4	<input type="checkbox"/>	\$155.10	\$275.00	\$0.00	\$0.00	\$430.10
EM1	21374	Paint Striping	Completed	12/21/2012	road needs paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$832.07	\$832.07



Summary of Work on Roads

Date Range: 1/1/2012 to: 12/31/2012

Road BANNER RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	27556	Signage	Completed	10/15/2012	Upgrade signs and posts.	4	<input type="checkbox"/>	\$54.87	\$67.60	\$136.04	\$0.00	\$258.51
EM1	27642	Signage	Completed	11/1/2012	Upgrade sign & post	4	<input type="checkbox"/>	\$54.87	\$45.85	\$59.03	\$0.00	\$159.75
EM1	26378	Patching (Pothole Patching)	Completed	6/8/2012	Needs patched.	4	<input type="checkbox"/>	\$324.30	\$60.75	\$500.22	\$0.00	\$885.27
EM1	26389	Patching (Pothole Patching)	Completed	6/8/2012	Needs patched around railroad tracks.	4	<input type="checkbox"/>	\$240.10	\$51.75	\$402.45	\$0.00	\$694.30
Sum								\$10,102.05	\$8,389.86	\$4,485.58	\$832.07	\$23,809.56

Road BB RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	27275	Patching (Blade Patching)	Completed	9/27/2012	Blade patch at ROAD DAMAGE with CDOT hotmix. Bill Western Fuels.	4	<input type="checkbox"/>	\$1,096.18	\$697.49	\$50.80	\$0.00	\$1,844.47
WM1	25786	Signage	Completed	2/29/2012	Remove or relocate signs.	4	<input type="checkbox"/>	\$140.76	\$15.00	\$177.16	\$0.00	\$332.92
WM2	26186	Crack Sealing	Completed	3/20/2012	Cracks in asphalt.	4	<input type="checkbox"/>	\$310.10	\$7.65	\$15.11	\$0.00	\$332.86
WM2	26844	Mowing/Weed Control	Completed	11/29/2012	mow for season	4	<input type="checkbox"/>	\$229.38	\$125.00	\$0.00	\$0.00	\$354.38
WM2	26033	Patching (Pothole Patching)	Completed	2/28/2012	Potholes	4	<input type="checkbox"/>	\$108.08	\$7.50	\$15.30	\$0.00	\$130.88
Sum								\$1,884.50	\$852.64	\$258.37	\$0.00	\$2,995.50

Road BB27 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	26132	Blading / Pulling Shoulders	Completed	3/15/2012	Rough road.	4	<input type="checkbox"/>	\$112.74	\$175.00	\$0.00	\$0.00	\$287.74
WM2	26944	Dust Control/Soil Stabilization	Completed	6/28/2012	prep and salt	4	<input type="checkbox"/>	\$268.43	\$403.52	\$0.00	\$0.00	\$671.95



Summary of Work on Roads

Date Range: 1/1/2012 to: 12/31/2012

Road BB27 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	26900	Mowing/Weed Control	Completed	11/29/2012	Mow ROW as needed.	4	<input type="checkbox"/>	\$220.95	\$125.00	\$0.00	\$0.00	\$345.95
Sum								\$602.12	\$703.52	\$0.00	\$0.00	\$1,305.64

Road BB36 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	27651	Blading / Pulling Shoulders	Completed	10/15/2012	Blade road as needed.	4	<input checked="" type="checkbox"/>	\$589.14	\$710.00	\$0.00	\$0.00	\$1,299.14
Sum								\$589.14	\$710.00	\$0.00	\$0.00	\$1,299.14

Road BEGONIA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	26688	Mowing/Weed Control	Completed	12/10/2012	Seasonal mowing	4	<input type="checkbox"/>	\$148.05	\$325.00	\$0.00	\$0.00	\$473.05
EM1	27511	Patching (Blade Patching)	Completed	12/4/2012	Intersection at 5725 rd. is coming apart.	4	<input type="checkbox"/>	\$461.90	\$376.50	\$31.75	\$3,484.58	\$4,354.73
EM1	25889	Signage	Completed	1/31/2012	Delete signs	4	<input type="checkbox"/>	\$54.04	\$5.10	\$0.00	\$0.00	\$59.14
EM1	25971	Patching (Pothole Patching)	Completed	4/5/2012	needs patched	4	<input type="checkbox"/>	\$690.90	\$105.75	\$1,000.44	\$0.00	\$1,797.09
EM1	27002	Patching (Pothole Patching)	Completed	6/27/2012	Needs patched again	4	<input type="checkbox"/>	\$564.00	\$107.25	\$643.68	\$0.00	\$1,314.93
Sum								\$1,918.89	\$919.60	\$1,675.87	\$3,484.58	\$7,998.94

Road BLACK BEAR TR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	27354	Signage	Completed	11/1/2012	Upgrade sign	4	<input type="checkbox"/>	\$27.44	\$7.25	\$25.90	\$0.00	\$60.59
Sum								\$27.44	\$7.25	\$25.90	\$0.00	\$60.59



Summary of Work on Roads

Date Range: 1/1/2012 to: 12/31/2012

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	27731	Asphalt Paving	Completed	10/26/2012	Asphalt Overlay - Subcontracted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$735,511.38	\$735,511.38
EM1	27007	Base and Sub-base Preparation	Completed	9/19/2012	FDR	4	<input type="checkbox"/>	\$2,382.44	\$2,771.46	\$0.00	\$13,236.36	\$18,390.26
EM1	27089	Blading / Pulling Shoulders	Completed	7/23/2012	needs bladed	4	<input type="checkbox"/>	\$1,389.00	\$1,313.90	\$0.00	\$0.00	\$2,702.90
EM1	26648	Cattleguards & Gates	Completed	6/7/2012	Cattleguard is damaged.	4	<input type="checkbox"/>	\$280.21	\$126.85	\$16.03	\$0.00	\$423.09
EM1	25089	Culverts	Completed	4/12/2012	Need to extend 12" culvert	4	<input type="checkbox"/>	\$437.46	\$207.20	\$52.80	\$0.00	\$697.46
EM1	26264	Ditches/Drainage/Sp oil	Completed	4/12/2012	Clean ditch along Black Canyon rd.	4	<input type="checkbox"/>	\$2,145.10	\$1,974.52	\$149.65	\$0.00	\$4,269.27
EM1	27005	Ditches/Drainage/Sp oil	Completed	7/17/2012	Grubbing shoulders	4	<input type="checkbox"/>	\$8,162.97	\$6,545.52	\$0.00	\$0.00	\$14,708.49
EM1	26450	Dust Control/Soil Stabilization	Completed	7/23/2012	Need to Mag for 2012 Season	4	<input type="checkbox"/>	\$3,881.05	\$4,074.52	\$6,898.18	\$0.00	\$14,853.75
EM1	27196	Inspections / Complaint Investigation	Completed	7/11/2012	Plugged culvert on Black Canyon Rd. 3021	4	<input checked="" type="checkbox"/>	\$165.85	\$32.55	\$0.00	\$0.00	\$198.40
EM1	25895	Misc. - R&B Related	Completed	12/11/2012	Project Inspection and oversight	4	<input type="checkbox"/>	\$1,599.54	\$290.70	\$0.00	\$0.00	\$1,890.24
EM1	27006	Misc. - R&B Related	Completed	7/3/2012	Pot hole utilities	4	<input type="checkbox"/>	\$1,387.18	\$295.61	\$0.00	\$0.00	\$1,682.79
EM1	27099	Mowing/Weed Control	Completed	7/11/2012	Mowing road shoulders	4	<input type="checkbox"/>	\$135.00	\$0.00	\$0.00	\$0.00	\$135.00
EM1	27342	Signage	Completed	10/19/2012	PROJ-Install new,upgrade existing and relocate.signs and posts.	4	<input type="checkbox"/>	\$1,901.31	\$818.65	\$1,768.93	\$0.00	\$4,488.89
EM1	27343	Signage	Completed	11/1/2012	Delete sign.	4	<input type="checkbox"/>	\$82.31	\$182.70	\$0.00	\$0.00	\$265.01
EM1	27171	Technical Support	Completed	11/13/2012	Tech Support for Asphalt Overlay	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$34,785.33	\$34,785.33
EM1	26613	Patching (Pothole Patching)	Completed	6/12/2012	Needs patched- lots of holes	4	<input type="checkbox"/>	\$322.24	\$103.50	\$805.35	\$0.00	\$1,231.09



Summary of Work on Roads

Date Range: 1/1/2012 to: 12/31/2012

Road BLACK CANYON RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
Sum								\$24,271.64	\$18,737.68	\$9,690.93	\$783,533.07	\$836,233.32

Road BLOSSOM RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	26689	Mowing/Weed Control	Completed	12/10/2012	Seasonal mowing	4	<input type="checkbox"/>	\$105.75	\$187.50	\$0.00	\$0.00	\$293.25
Sum								\$105.75	\$187.50	\$0.00	\$0.00	\$293.25

Road BOSTWICK PARK RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	27052	Mowing/Weed Control	Completed	10/31/2012	Seasonal mowing - gravel	4	<input type="checkbox"/>	\$232.86	\$150.00	\$0.00	\$0.00	\$382.86
EM5	26829	Base and Sub-base Preparation	Completed	6/11/2012	Several sink-holes have developed.	4	<input checked="" type="checkbox"/>	\$237.33	\$92.34	\$0.00	\$0.00	\$329.67
EM5	26325	Blading / Pulling Shoulders	Completed	6/13/2012	Spring blading.	4	<input type="checkbox"/>	\$2,853.18	\$3,532.80	\$0.00	\$0.00	\$6,385.98
EM5	27226	Blading / Pulling Shoulders	Completed	12/3/2012	needs bladed	4	<input type="checkbox"/>	\$745.24	\$599.18	\$0.00	\$0.00	\$1,344.42
EM5	26445	Dust Control/Soil Stabilization	Completed	7/18/2012	Need to Mag for 2012 Season	4	<input type="checkbox"/>	\$3,343.93	\$3,755.37	\$11,833.78	\$0.00	\$18,933.07
EM5	26776	Signage	Completed	7/9/2012	Upgrade and Install new signs and posts.	4	<input type="checkbox"/>	\$192.05	\$41.07	\$230.45	\$0.00	\$463.56
EM5	26777	Signage	Completed	7/9/2012	Delete signs	4	<input type="checkbox"/>	\$54.87	\$8.16	\$0.00	\$0.00	\$63.03
Sum								\$7,659.45	\$8,178.92	\$12,064.22	\$0.00	\$27,902.59

Road BUCKHORN RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	26690	Mowing/Weed Control	Completed	12/10/2012	Seasonal mowing	4	<input type="checkbox"/>	\$246.75	\$437.50	\$0.00	\$0.00	\$684.25



Summary of Work on Roads

Date Range: 1/1/2012 to: 12/31/2012

Road BUCKHORN RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	27684	Paint Striping	Completed	10/31/2012	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,577.89	\$1,577.89
EM5	26601	Blading / Pulling Shoulders	Completed	6/11/2012	Blade road as needed.	4	<input type="checkbox"/>	\$635.96	\$556.21	\$0.00	\$0.00	\$1,192.17
EM5	27227	Blading / Pulling Shoulders	Completed	12/3/2012	needs bladed	4	<input type="checkbox"/>	\$5,358.83	\$2,708.24	\$18.54	\$0.00	\$8,085.61
EM5	27859	Blading / Pulling Shoulders	Completed	12/7/2012	Snowplows are tearing-up edge of chipseal on shoulder at cattleguard turnaround.	4	<input type="checkbox"/>	\$505.95	\$276.22	\$71.84	\$0.00	\$854.01
EM5	27313	Cattleguards & Gates	Completed	8/28/2012	Need to clean 2 cattleguards.	4	<input type="checkbox"/>	\$655.20	\$262.05	\$0.00	\$0.00	\$917.25
EM5	27314	Culverts	Completed	8/28/2012	Need to clean culverts on gravel portion.	4	<input type="checkbox"/>	\$486.36	\$304.17	\$0.00	\$0.00	\$790.53
EM5	27132	Gravel Resurfacing	Completed	12/7/2012	Need to haul app. 2500 ton of gravel from Ouray County Pit to lower part of Buckhorn road per trade with Ouray cnty.	4	<input type="checkbox"/>	\$7,294.46	\$7,766.53	\$6,506.50	\$0.00	\$21,567.49
EM5	27725	Misc. - Non R&B Related	Completed	12/3/2012	pick up trash	4	<input type="checkbox"/>	\$116.80	\$1.50	\$0.00	\$0.00	\$118.30
EM5	24353	Signage	Completed	5/24/2012	Install mile marker and making signs	4	<input type="checkbox"/>	\$338.64	\$59.45	\$59.88	\$0.00	\$457.97
EM5	25983	Patching (Pothole Patching)	Completed	2/16/2012	needs patched	4	<input type="checkbox"/>	\$33.31	\$9.75	\$20.01	\$0.00	\$63.07
EM5	26852	Patching (Pothole Patching)	Completed	6/12/2012	needs pothole patch	4	<input type="checkbox"/>	\$225.60	\$70.50	\$402.68	\$0.00	\$698.78
Sum								\$15,897.85	\$12,452.12	\$7,079.44	\$1,577.89	\$37,007.31

Road C37 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	27869	Culverts	Scheduled	2/11/2013	Need to upgrade culvert to 24".	4	<input type="checkbox"/>	\$3,806.86	\$2,259.20	\$89.80	\$0.00	\$6,155.86



Summary of Work on Roads

Date Range: 1/1/2012 to: 12/31/2012

Road C37 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	27895	Culverts	Completed	12/19/2012	Need to put extension on short culvert.	4	<input type="checkbox"/>	\$201.36	\$104.57	\$73.94	\$0.00	\$379.87
EM1	27896	Culverts	Completed	12/14/2012	Need to Rip-rap ends of several culverts that are washing-out..	4	<input type="checkbox"/>	\$476.34	\$213.09	\$0.00	\$0.00	\$689.43
Sum								\$4,484.56	\$2,576.86	\$163.74	\$0.00	\$7,225.15

Road C81 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	27128	Blading / Pulling Shoulders	Completed	8/28/2012	needs bladed	4	<input type="checkbox"/>	\$61.88	\$80.00	\$0.00	\$0.00	\$141.88
EM1	27363	Gravel Resurfacing	Completed	8/28/2012	Needs graveled.	4	<input type="checkbox"/>	\$540.25	\$736.00	\$2,218.86	\$0.00	\$3,495.11
EM1	27669	Signage	Completed	12/20/2012	Install new, upgrade existing signs and posts.	4	<input type="checkbox"/>	\$246.92	\$187.95	\$113.26	\$0.00	\$548.13
Sum								\$849.05	\$1,003.95	\$2,332.12	\$0.00	\$4,185.12

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	27441	Blading / Pulling Shoulders	Completed	12/7/2012	Needs bladed	4	<input type="checkbox"/>	\$2,056.20	\$2,192.80	\$0.00	\$0.00	\$4,249.00
EM1	25235	Cattleguards & Gates	Scheduled	9/28/2011	2 Cattleguards need cleaned.	4	<input type="checkbox"/>	\$134.07	\$31.62	\$0.00	\$0.00	\$165.69
Sum								\$2,190.27	\$2,224.42	\$0.00	\$0.00	\$4,414.69

Road CARNATION RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	26069	Blading / Pulling Shoulders	Completed	4/5/2012	blading	4	<input type="checkbox"/>	\$251.02	\$272.95	\$0.00	\$0.00	\$523.97
EM1	26040	Crack Sealing	Completed	5/15/2012	needs crack seal	4	<input type="checkbox"/>	\$686.70	\$222.56	\$100.17	\$0.00	\$1,009.43



Summary of Work on Roads

Date Range: 1/1/2012 to: 12/31/2012

Road CARNATION RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	21173	Culverts	Completed	12/14/2012	30" irrigation culvert is rusted	4	<input type="checkbox"/>	\$1,841.12	\$880.80	\$833.26	\$726.55	\$4,281.73
EM1	26657	Mowing/Weed Control	Completed	12/10/2012	Seasonal mowing	4	<input type="checkbox"/>	\$162.15	\$397.70	\$0.00	\$0.00	\$559.85
EM1	26691	Mowing/Weed Control	Completed	12/10/2012	Seasonal mowing	4	<input type="checkbox"/>	\$28.20	\$50.00	\$0.00	\$0.00	\$78.20
EM1	26692	Mowing/Weed Control	Completed	12/10/2012	Seasonal mowing	4	<input type="checkbox"/>	\$253.80	\$450.00	\$0.00	\$0.00	\$703.80
EM1	27053	Mowing/Weed Control	Completed	8/30/2012	Seasonal mowing - gravel	4	<input type="checkbox"/>	\$28.20	\$50.00	\$0.00	\$0.00	\$78.20
EM1	27003	Paint Striping	Completed	10/31/2012	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$268.34	\$268.34
EM1	26822	Pit Work	Completed	8/23/2012	NEAL PIT washing 3/8 chips	4	<input type="checkbox"/>	\$215.11	\$260.00	\$0.00	\$0.00	\$475.11
EM1	26239	Patching (Pothole Patching)	Completed	4/5/2012	Needs patched	4	<input type="checkbox"/>	\$251.67	\$186.25	\$50.02	\$0.00	\$487.94
EM1	26571	Patching (Pothole Patching)	Completed	6/11/2012	Patch potholes as needed.	4	<input checked="" type="checkbox"/>	\$101.76	\$20.25	\$241.61	\$0.00	\$363.62
EM1	27748	Patching (Pothole Patching)	Completed	10/31/2012	Needs patched	4	<input type="checkbox"/>	\$265.12	\$46.50	\$482.55	\$0.00	\$794.17
EM2	26658	Chip Sealing	Completed	8/16/2012	needs chip seal with 3/8 chips	4	<input type="checkbox"/>	\$5,179.42	\$2,236.54	\$1,796.92	\$13,275.30	\$22,488.18
EM2	22976	Paint Striping	Completed	12/20/2012	road needs paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,471.63	\$1,471.63
EM3	26830	Patching (Pothole Patching)	Scheduled	5/24/2012	needs dura patch	4	<input type="checkbox"/>	\$148.12	\$64.50	\$90.29	\$0.00	\$302.91
Sum								\$9,412.38	\$5,138.05	\$3,594.81	\$15,741.82	\$33,887.06

Road CC RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	25862	Blading / Pulling Shoulders	Completed	2/10/2012	Cut or fill to establish shoulder drainage.	4	<input type="checkbox"/>	\$1,493.88	\$1,145.20	\$18.75	\$0.00	\$2,657.83



Summary of Work on Roads

Date Range: 1/1/2012 to: 12/31/2012

Road CC RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	26241	Ditches/Drainage/Sp oil	Completed	3/27/2012	Rock slide into ditch.	3	<input type="checkbox"/>	\$280.50	\$95.10	\$0.00	\$0.00	\$375.60
WM2	25904	Emergency Response	Completed	1/26/2012	remove rock	3	<input checked="" type="checkbox"/>	\$11.58	\$17.50	\$0.00	\$0.00	\$29.08
WM2	26937	Emergency Response	Completed	6/13/2012	Called out by MC Dispatch for trees across roadway.	1	<input type="checkbox"/>	\$266.95	\$17.85	\$0.00	\$0.00	\$284.80
WM2	26805	Mowing/Weed Control	Completed	11/29/2012	Mow for season.	4	<input type="checkbox"/>	\$634.17	\$560.00	\$0.00	\$0.00	\$1,194.17
WM2	27998	Paint Striping	Completed	10/31/2012	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,239.24	\$1,239.24
WM2	27270	Patching (Blade Patching)	Completed	9/27/2012	Blade patch as needed with CDOT hotmix.	4	<input type="checkbox"/>	\$3,581.08	\$1,804.63	\$95.25	\$0.00	\$5,480.96
WM2	25846	Signage	Completed	3/1/2012	Install new signs as per Sean.	4	<input type="checkbox"/>	\$177.36	\$42.75	\$97.17	\$0.00	\$317.28
WM2	27617	Signage	Completed	10/4/2012	Replace broken sign post.	4	<input type="checkbox"/>	\$140.89	\$4.50	\$17.43	\$0.00	\$162.82
WM2	27699	Signage	Scheduled	10/16/2012	replace posts, GPS speed limit signs, replace signs	4	<input type="checkbox"/>	\$196.16	\$337.50	\$0.00	\$0.00	\$533.66
WM3	27814	Base and Sub-base Preparation	Completed	12/17/2012	Asphalt pushing. Dig out pushed area and backfill using ash. Possible geotech.	4	<input type="checkbox"/>	\$8,661.64	\$8,803.84	\$1,331.43	\$0.00	\$18,796.91
WM3	27802	Culverts	Completed	12/17/2012	replace culvert	4	<input type="checkbox"/>	\$3,157.99	\$666.76	\$1,151.39	\$1,015.00	\$5,991.14
WM3	27566	Mowing/Weed Control	Completed	9/18/2012	Yellow dodder is showing up in ROW. Burn it.	4	<input type="checkbox"/>	\$121.92	\$5.10	\$0.00	\$0.00	\$127.02
WM3	27994	Paint Striping	Completed	10/31/2012	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,239.24	\$1,239.24
WM3	27252	Patching (Blade Patching)	Completed	8/15/2012	Roll down rising asphalt wiyth roller. Possibly use blade to cut off bulge.	4	<input type="checkbox"/>	\$716.72	\$203.97	\$196.00	\$0.00	\$1,116.69
WM3	26232	Signage	Completed	6/28/2012	Install Rd. ID sign on C-DOT "STOP" sign. No ID#	4	<input type="checkbox"/>	\$265.14	\$133.50	\$51.53	\$0.00	\$450.17



Summary of Work on Roads

Date Range: 1/1/2012 to: 12/31/2012

Road CC RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	26109	Patching (Pothole Patching)	Completed	3/15/2012	Patch potholes as needed.	4	<input type="checkbox"/>	\$50.79	\$2.04	\$2.94	\$0.00	\$55.77
Sum								\$19,756.75	\$13,840.24	\$2,961.88	\$3,493.48	\$40,052.36

Road CC40 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	27677	Blading / Pulling Shoulders	Completed	11/6/2012	Blade road as needed.	4	<input checked="" type="checkbox"/>	\$571.69	\$532.95	\$0.00	\$0.00	\$1,104.64
Sum								\$571.69	\$532.95	\$0.00	\$0.00	\$1,104.64

Road CC41 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	27692	Blading / Pulling Shoulders	Completed	11/6/2012	Blade road as needed.	4	<input type="checkbox"/>	\$315.24	\$405.00	\$0.00	\$0.00	\$720.24
Sum								\$315.24	\$405.00	\$0.00	\$0.00	\$720.24

Road CC43 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	27693	Blading / Pulling Shoulders	Completed	11/6/2012	Blade road as needed.	4	<input type="checkbox"/>	\$279.51	\$341.52	\$0.00	\$0.00	\$621.03
WM3	26985	Cattleguards & Gates	Completed	6/26/2012	Clean and repair cattleguard as needed.	4	<input type="checkbox"/>	\$164.99	\$65.30	\$0.00	\$0.00	\$230.29
Sum								\$444.50	\$406.82	\$0.00	\$0.00	\$851.32

Road CEDAR RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	25759	Base and Sub-base Preparation	Completed	2/9/2012	Road has sunk.	4	<input type="checkbox"/>	\$281.93	\$381.78	\$1,647.36	\$0.00	\$2,311.07



Summary of Work on Roads

Date Range: 1/1/2012 to: 12/31/2012

Road CEDAR RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	26645	Mowing/Weed Control	Completed	12/10/2012	Seasonal mowing	4	<input type="checkbox"/>	\$345.45	\$822.70	\$0.00	\$0.00	\$1,168.15
EM1	21160	Paint Striping	Completed	12/21/2012	road needs paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,986.00	\$1,986.00
EM1	27486	Signage	Completed	9/12/2012	Replace and upgrade signs and posts.	4	<input type="checkbox"/>	\$76.45	\$17.60	\$71.12	\$0.00	\$165.17
EM1	27726	Signage	Completed	11/19/2012	Upgrade existing and relocate signs and posts.	4	<input type="checkbox"/>	\$333.21	\$149.50	\$223.54	\$0.00	\$706.25
EM1	27846	Signage	Completed	12/4/2012	Replace sign only	4	<input type="checkbox"/>	\$33.58	\$15.81	\$26.66	\$0.00	\$76.05
EM1	27888	Signage	Completed	12/27/2012	Replace post only.	4	<input type="checkbox"/>	\$27.44	\$24.65	\$19.75	\$0.00	\$71.84
Sum								\$1,098.05	\$1,412.04	\$1,988.43	\$1,986.00	\$6,484.52

Road CHAROLAIS DR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	26845	Blading / Pulling Shoulders	Completed	7/5/2012	needs bladed	4	<input type="checkbox"/>	\$197.78	\$125.00	\$0.00	\$0.00	\$322.78
EM4	26962	Dust Control/Soil Stabilization	Completed	7/18/2012	Mag - private-pay	4	<input type="checkbox"/>	\$190.12	\$287.50	\$554.69	\$0.00	\$1,032.31
Sum								\$387.90	\$412.50	\$554.69	\$0.00	\$1,355.09

Road CHIPETA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	26104	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	12/31/2012	trees needed trim out of r.o.w.	4	<input type="checkbox"/>	\$16,763.07	\$6,294.45	\$0.00	\$0.00	\$23,057.52
EM3	26139	Signage	Completed	4/18/2012	Install new, upgrade existing and relocate signs and posts.	4	<input type="checkbox"/>	\$1,578.26	\$194.55	\$1,414.47	\$0.00	\$3,187.27
EM3	26145	Signage	Completed	6/4/2012	Delete signs	4	<input type="checkbox"/>	\$16.79	\$2.55	\$0.00	\$0.00	\$19.34



Summary of Work on Roads

Date Range: 1/1/2012 to: 12/31/2012

Road CHIPETA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	26600	Signage	Completed	5/14/2012	Flagging for Demo crack sealer	4	<input type="checkbox"/>	\$797.23	\$35.23	\$0.00	\$0.00	\$832.46
EM4	27058	Crack Sealing	Completed	7/9/2012	DEMO-Crack seal	4	<input type="checkbox"/>	\$537.28	\$33.21	\$0.00	\$0.00	\$570.49
EM4	27672	Misc. - Non R&B Related	Completed	10/17/2012	pick up trash	4	<input type="checkbox"/>	\$58.43	\$3.06	\$0.00	\$0.00	\$61.49
EM4	26868	Mowing/Weed Control	Completed	12/20/2012	Seasonal mowing	4	<input type="checkbox"/>	\$98.70	\$210.00	\$0.00	\$0.00	\$308.70
EM4	27301	Paint Striping	Completed	10/16/2012	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$4,612.65	\$4,612.65
Sum								\$19,849.76	\$6,773.04	\$1,414.47	\$4,612.65	\$32,649.92

Road CHURCH RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	27114	Blading / Pulling Shoulders	Completed	7/26/2012	needs bladed	4	<input type="checkbox"/>	\$293.83	\$337.70	\$0.00	\$0.00	\$631.53
EM3	25910	Crack Sealing	Completed	5/16/2012	needs crack seal	4	<input type="checkbox"/>	\$515.30	\$185.80	\$171.72	\$0.00	\$872.82
EM3	26057	Culverts	Completed	8/1/2012	needs to repair around culvert and bottom	4	<input type="checkbox"/>	\$686.89	\$446.51	\$101.77	\$111.00	\$1,346.17
EM3	27943	Culverts	Scheduled	12/24/2012	replace culvert	4	<input type="checkbox"/>	\$170.76	\$50.25	\$0.00	\$0.00	\$221.01
EM3	26727	Mowing/Weed Control	Completed	12/19/2012	Seasonal mowing	4	<input type="checkbox"/>	\$91.31	\$165.00	\$0.00	\$0.00	\$256.31
Sum								\$1,758.09	\$1,185.26	\$273.49	\$111.00	\$3,327.84

Road CIMARRON RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	26281	Blading / Pulling Shoulders	Completed	6/13/2012	Spring blading	4	<input type="checkbox"/>	\$5,815.14	\$5,488.39	\$0.00	\$0.00	\$11,303.53
EM5	27807	Blading / Pulling Shoulders	Completed	12/7/2012	Needs spot bladed before snow.	4	<input checked="" type="checkbox"/>	\$1,710.65	\$1,664.25	\$0.00	\$0.00	\$3,374.90



Summary of Work on Roads

Date Range: 1/1/2012 to: 12/31/2012

Road CIMARRON RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	25849	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	1/9/2012	tree fell across road	4	<input type="checkbox"/>	\$164.67	\$23.97	\$0.00	\$0.00	\$188.64
EM5	26978	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	6/13/2012	Tree felldown into R.O.W.	3	<input checked="" type="checkbox"/>	\$139.06	\$24.99	\$0.00	\$0.00	\$164.05
EM5	26446	Dust Control/Soil Stablization	Completed	7/23/2012	Need to Mag for 2012 Season	4	<input type="checkbox"/>	\$9,029.19	\$9,798.75	\$27,787.10	\$0.00	\$46,615.04
EM5	27320	Signage	Completed	8/8/2012	Put up mile markers	4	<input type="checkbox"/>	\$216.60	\$121.80	\$0.00	\$0.00	\$338.40
EM5	25500	Snow Plowing and Sanding	Completed	6/7/2012	Plow snow on Gunnison cnty. Portion of upper Cimmerron rd. per contract.	4	<input type="checkbox"/>	\$1,723.43	\$1,829.94	\$0.00	\$0.00	\$3,553.37
EM5	27812	Snow Plowing and Sanding	Scheduled	11/26/2012	Plow Gunnison cnty. Per agreement.	4	<input type="checkbox"/>	\$710.21	\$742.50	\$0.00	\$0.00	\$1,452.71
Sum								\$19,508.95	\$19,694.59	\$27,787.10	\$0.00	\$66,990.64

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	26646	Base and Sub-base Preparation	Completed	6/7/2012	Spring has caused road to start pumping.	4	<input type="checkbox"/>	\$7,563.98	\$4,371.32	\$532.86	\$0.00	\$12,468.16
EM1	26322	Blading / Pulling Shoulders	Completed	7/23/2012	Blade and pull shoulders	4	<input type="checkbox"/>	\$276.80	\$320.07	\$0.00	\$0.00	\$596.87
EM1	27409	Blading / Pulling Shoulders	Completed	8/28/2012	Needs bladed.	4	<input type="checkbox"/>	\$1,036.49	\$1,104.40	\$0.00	\$0.00	\$2,140.89
EM1	24975	Culverts	Completed	4/12/2012	Culvert needs cleaned, jetted and extentions.	4	<input type="checkbox"/>	\$975.55	\$292.84	\$468.23	\$0.00	\$1,736.62
EM1	24990	Culverts	Completed	4/12/2012	Culvert needs cleaned, jetted and extentions.12"	4	<input type="checkbox"/>	\$861.43	\$347.60	\$282.82	\$0.00	\$1,491.85
EM1	24991	Culverts	Completed	4/12/2012	18" cuvert needs replaced and lowered.	4	<input type="checkbox"/>	\$2,817.90	\$1,562.68	\$1,128.63	\$0.00	\$5,509.21



Summary of Work on Roads

Date Range: 1/1/2012 to: 12/31/2012

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	26293	Culverts	Completed	4/12/2012	Beaver dam plugging culvert	4	<input type="checkbox"/>	\$1,270.06	\$543.20	\$0.00	\$0.00	\$1,813.26
EM1	26323	Culverts	Completed	4/12/2012	Repair damaged 12" culvert end	4	<input type="checkbox"/>	\$253.13	\$89.10	\$95.04	\$0.00	\$437.27
EM1	26324	Culverts	Completed	4/12/2012	Repair damaged 15" culvert end	4	<input type="checkbox"/>	\$309.38	\$0.00	\$0.00	\$0.00	\$309.38
EM1	27361	Gravel Resurfacing	Completed	10/2/2012	Needs graveled.	4	<input type="checkbox"/>	\$20,122.89	\$22,072.77	\$32,014.98	\$1,562.48	\$75,773.12
Sum								\$35,487.59	\$30,703.98	\$34,522.56	\$1,562.48	\$102,276.61

Road COFFMAN LN

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	26693	Mowing/Weed Control	Completed	12/10/2012	Seasonal mowing	4	<input type="checkbox"/>	\$28.20	\$50.00	\$0.00	\$0.00	\$78.20
EM1	26237	Patching (Pothole Patching)	Completed	4/5/2012	Needs patched	4	<input type="checkbox"/>	\$225.60	\$27.00	\$250.11	\$0.00	\$502.71
Sum								\$253.80	\$77.00	\$250.11	\$0.00	\$580.91

Road COLINA DR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	26694	Mowing/Weed Control	Completed	12/10/2012	Seasonal mowing	4	<input type="checkbox"/>	\$14.10	\$25.00	\$0.00	\$0.00	\$39.10
EM5	26787	Signage	Completed	7/24/2012	PROJ-Install new sign and post	4	<input type="checkbox"/>	\$81.23	\$43.20	\$55.56	\$0.00	\$179.99
Sum								\$95.33	\$68.20	\$55.56	\$0.00	\$219.09

Road COLOROW RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	26203	Blading / Pulling Shoulders	Completed	6/8/2012	Spring blading	4	<input type="checkbox"/>	\$434.40	\$370.00	\$0.00	\$0.00	\$804.40



Summary of Work on Roads

Date Range: 1/1/2012 to: 12/31/2012

Road COLOROW RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	26960	Blading / Pulling Shoulders	Completed	7/23/2012	Needs bladed again.	4	<input type="checkbox"/>	\$506.80	\$470.00	\$0.00	\$0.00	\$976.80
EM1	27766	Blading / Pulling Shoulders	Completed	11/9/2012	Needs bladed again.	4	<input type="checkbox"/>	\$529.12	\$558.87	\$0.00	\$0.00	\$1,087.99
EM1	26055	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	12/11/2012	Need to finish brushing.	4	<input type="checkbox"/>	\$527.26	\$393.88	\$0.00	\$0.00	\$921.14
EM1	26346	Dust Control/Soil Stabilization	Completed	7/17/2012	Need to Mag for 2012 Season	4	<input type="checkbox"/>	\$1,167.62	\$1,288.24	\$2,714.62	\$0.00	\$5,170.48
EM1	26695	Mowing/Weed Control	Completed	12/10/2012	Seasonal mowing	4	<input type="checkbox"/>	\$162.15	\$310.45	\$0.00	\$0.00	\$472.60
EM1	27054	Mowing/Weed Control	Completed	6/21/2012	Needs patched again	4	<input type="checkbox"/>	\$112.80	\$18.75	\$160.92	\$0.00	\$292.47
Sum								\$3,440.15	\$3,410.19	\$2,875.54	\$0.00	\$9,725.88

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	Completed	12/10/2012	road reconstruction	4	<input checked="" type="checkbox"/>	\$1,269.47	\$821.22	\$44.45	\$7,836.80	\$9,971.94
EM2	26044	Crack Sealing	Completed	5/15/2012	needs crack seal	4	<input type="checkbox"/>	\$2,507.63	\$671.14	\$915.84	\$0.00	\$4,094.61
EM3	26782	Patching (Pothole Patching)	Scheduled	5/22/2012	needs dura patch	4	<input type="checkbox"/>	\$282.44	\$100.95	\$29.41	\$0.00	\$412.80
Sum								\$4,059.54	\$1,593.31	\$989.70	\$7,836.80	\$14,479.35

Road DALES RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	27245	Blading / Pulling Shoulders	Completed	7/24/2012	needs bladed	4	<input type="checkbox"/>	\$70.70	\$82.50	\$0.00	\$0.00	\$153.20
Sum								\$70.70	\$82.50	\$0.00	\$0.00	\$153.20



Summary of Work on Roads

Date Range: 1/1/2012 to: 12/31/2012

Road DALIA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	27429	Base and Sub-base Preparation	Completed	8/27/2012	Utility crossing patch is too high -bump.	4	<input type="checkbox"/>	\$334.70	\$102.66	\$0.00	\$0.00	\$437.36
EM1	25972	Blading / Pulling Shoulders	Completed	4/5/2012	Needs bladed	4	<input type="checkbox"/>	\$465.72	\$452.95	\$0.00	\$0.00	\$918.67
EM1	26277	Blading / Pulling Shoulders	Completed	6/8/2012	Spring blading	4	<input type="checkbox"/>	\$189.09	\$151.22	\$0.00	\$0.00	\$340.31
EM1	26278	Blading / Pulling Shoulders	Completed	6/8/2012	Spring blading	4	<input type="checkbox"/>	\$378.17	\$230.00	\$0.00	\$0.00	\$608.17
EM1	27282	Blading / Pulling Shoulders	Completed	8/28/2012	needs bladed	4	<input type="checkbox"/>	\$413.44	\$400.00	\$0.00	\$0.00	\$813.44
EM1	27666	Blading / Pulling Shoulders	Completed	12/13/2012	Needs bladed again.	4	<input checked="" type="checkbox"/>	\$466.54	\$532.24	\$0.00	\$0.00	\$998.78
EM1	26004	Crack Sealing	Completed	5/16/2012	needs crack seal	4	<input type="checkbox"/>	\$2,748.33	\$779.24	\$1,030.32	\$0.00	\$4,557.89
EM1	25771	Culverts	Completed	11/16/2012	Both ends of culvert are rusted-out.	4	<input type="checkbox"/>	\$4,081.69	\$2,183.07	\$1,976.93	\$886.20	\$9,127.89
EM1	27689	Gravel Resurfacing	Completed	12/10/2012	Need to add dirt to existing gravel to hold better.	4	<input type="checkbox"/>	\$960.97	\$998.59	\$0.00	\$0.00	\$1,959.56
EM1	26697	Mowing/Weed Control	Completed	9/7/2012	Seasonal mowing	4	<input type="checkbox"/>	\$126.90	\$225.00	\$0.00	\$0.00	\$351.90
EM1	27088	Mowing/Weed Control	Completed	6/28/2012	Seasonal mowing - gravel	4	<input type="checkbox"/>	\$21.15	\$37.50	\$0.00	\$0.00	\$58.65
EM1	27144	Mowing/Weed Control	Completed	9/27/2012	Seasonal mowing - gravel	4	<input type="checkbox"/>	\$70.50	\$125.00	\$0.00	\$0.00	\$195.50
EM1	27585	Mowing/Weed Control	Completed	12/10/2012	Seasonal mowing	4	<input type="checkbox"/>	\$14.10	\$25.00	\$0.00	\$0.00	\$39.10
EM1	21516	Paint Striping	Completed	12/21/2012	road needs paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$888.44	\$888.44
EM1	27598	Signage	Completed	12/20/2012	Upgrade existing signs and post.Replace T intersection	4	<input type="checkbox"/>	\$164.61	\$34.25	\$113.27	\$0.00	\$312.13
EM1	25966	Patching (Pothole Patching)	Completed	3/13/2012	needs patched	4	<input type="checkbox"/>	\$133.24	\$12.75	\$50.02	\$0.00	\$196.01



Summary of Work on Roads

Date Range: 1/1/2012 to: 12/31/2012

Road DALIA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	26238	Patching (Pothole Patching)	Completed	4/5/2012	Needs patched	4	<input type="checkbox"/>	\$28.20	\$11.25	\$50.02	\$0.00	\$89.47
EM1	26774	Patching (Pothole Patching)	Completed	5/31/2012	needs dura patch	4	<input type="checkbox"/>	\$2,872.44	\$1,871.78	\$1,928.92	\$0.00	\$6,673.14
EM3	26848	Culverts	Completed	6/8/2012	Culvert needs jetted	4	<input type="checkbox"/>	\$528.14	\$113.25	\$0.00	\$0.00	\$641.39
EM5	26027	Gravel Resurfacing	Completed	12/10/2012	Needs graveled.	4	<input type="checkbox"/>	\$1,725.37	\$1,920.00	\$909.72	\$0.00	\$4,555.09
Sum								\$15,723.28	\$10,205.75	\$6,059.21	\$1,774.64	\$33,762.88

Road DANDY RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	26205	Blading / Pulling Shoulders	Completed	4/5/2012	blade r o w	4	<input type="checkbox"/>	\$199.28	\$180.00	\$0.00	\$0.00	\$379.28
EM1	27284	Blading / Pulling Shoulders	Completed	12/11/2012	needs bladed	4	<input type="checkbox"/>	\$113.59	\$107.50	\$0.00	\$0.00	\$221.09
EM1	17591	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	12/11/2012	Has a lot of limbs hanging down in road that need to be cutback.	4	<input type="checkbox"/>	\$169.26	\$163.80	\$0.00	\$0.00	\$333.06
EM1	27711	Gravel Resurfacing	Completed	10/31/2012	Needs re-graveled.	4	<input type="checkbox"/>	\$520.14	\$909.00	\$1,319.36	\$0.00	\$2,748.50
EM1	27112	Mowing/Weed Control	Completed	9/27/2012	Mowing road shoulders	4	<input type="checkbox"/>	\$21.15	\$37.50	\$0.00	\$0.00	\$58.65
Sum								\$1,023.42	\$1,397.80	\$1,319.36	\$0.00	\$3,740.58

Road DAVE WOOD RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	27688	Culverts	Completed	10/31/2012	needs replaced	4	<input type="checkbox"/>	\$2,062.24	\$1,420.46	\$835.97	\$0.00	\$4,318.67
EM4	26251	Blading / Pulling Shoulders	Completed	5/21/2012	blading	4	<input type="checkbox"/>	\$3,442.96	\$3,014.41	\$0.00	\$0.00	\$6,457.37
EM4	26295	Blading / Pulling Shoulders	Completed	7/5/2012	blading	4	<input type="checkbox"/>	\$6,801.11	\$6,752.23	\$0.00	\$0.00	\$13,553.34



Summary of Work on Roads

Date Range: 1/1/2012 to: 12/31/2012

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	27139	Blading / Pulling Shoulders	Completed	11/28/2012	needs bladed	4	<input type="checkbox"/>	\$490.71	\$278.03	\$0.00	\$0.00	\$768.74
EM4	27618	Blading / Pulling Shoulders	Completed	11/28/2012	Needs bladed	4	<input type="checkbox"/>	\$3,364.34	\$3,408.93	\$0.00	\$0.00	\$6,773.27
EM4	26616	Cattleguards & Gates	Completed	6/12/2012	need to repair cattlegaurd in ouray county	4	<input type="checkbox"/>	\$265.01	\$67.15	\$63.00	\$0.00	\$395.16
EM4	27656	Cattleguards & Gates	Completed	10/25/2012	Replace with a bigger cattle guard	4	<input type="checkbox"/>	\$4,956.81	\$1,611.03	\$171.78	\$100.52	\$6,840.14
EM4	26534	Crack Sealing	Completed	5/16/2012	needs crack seal	4	<input type="checkbox"/>	\$2,320.68	\$493.73	\$715.50	\$0.00	\$3,529.91
EM4	27450	Culverts	Completed	10/31/2012	Need to clean and inspect culverts	4	<input type="checkbox"/>	\$2,333.32	\$720.87	\$0.00	\$0.00	\$3,054.19
EM4	26394	Dust Control/Soil Stablization	Completed	7/23/2012	Need to Mag for 2012 Season	4	<input type="checkbox"/>	\$2,117.01	\$2,457.75	\$6,762.83	\$0.00	\$11,337.58
EM4	26395	Dust Control/Soil Stablization	Completed	7/18/2012	Need to Mag for 2012 Season	4	<input type="checkbox"/>	\$4,735.88	\$5,244.71	\$17,127.55	\$0.00	\$27,108.14
EM4	26449	Dust Control/Soil Stablization	Completed	7/23/2012	Need to Mag for 2012 Season	4	<input type="checkbox"/>	\$3,258.78	\$3,682.03	\$8,534.16	\$0.00	\$15,474.97
EM4	26973	Dust Control/Soil Stablization	Completed	7/23/2012	Need to add another 1/2 shot to help hold to F.S. line and some of the corners.	4	<input type="checkbox"/>	\$694.16	\$981.00	\$7,384.18	\$0.00	\$9,059.34
EM4	26304	Gravel Resurfacing	Completed	6/14/2012	needs regraded	4	<input type="checkbox"/>	\$10,988.28	\$15,307.35	\$10,819.90	\$0.00	\$37,115.53
EM4	27741	Misc. - Non R&B Related	Completed	11/21/2012	pick up trash	4	<input type="checkbox"/>	\$144.05	\$0.00	\$0.00	\$0.00	\$144.05
EM4	26880	Mowing/Weed Control	Completed	12/20/2012	Seasonal mowing	4	<input type="checkbox"/>	\$169.20	\$360.00	\$0.00	\$0.00	\$529.20
EM4	27305	Paint Striping	Completed	10/16/2012	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$5,531.60	\$5,531.60
EM4	26535	Patching (Pothole Patching)	Completed	7/5/2012	needs patched	4	<input type="checkbox"/>	\$42.30	\$21.00	\$161.07	\$0.00	\$224.37
Sum								\$48,186.82	\$45,820.68	\$52,575.94	\$5,632.12	\$152,215.56



Summary of Work on Roads

Date Range: 1/1/2012 to: 12/31/2012

Road DAVID RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	25986	Blading / Pulling Shoulders	Completed	6/8/2012	Needs bladed	4	<input type="checkbox"/>	\$461.50	\$540.40	\$0.00	\$0.00	\$1,001.90
EM1	26327	Blading / Pulling Shoulders	Completed	6/8/2012	Spring blading.	4	<input type="checkbox"/>	\$310.50	\$240.00	\$0.00	\$0.00	\$550.50
EM1	27722	Blading / Pulling Shoulders	Completed	12/3/2012	Needs bladed	4	<input type="checkbox"/>	\$76.48	\$85.00	\$0.00	\$0.00	\$161.48
EM1	27876	Blading / Pulling Shoulders	Completed	12/11/2012	Needs bladed	4	<input type="checkbox"/>	\$382.45	\$380.00	\$0.00	\$0.00	\$762.45
EM1	26351	Dust Control/Soil Stabilization	Completed	7/3/2012	Need to Mag for 2012 Season	4	<input type="checkbox"/>	\$578.85	\$612.00	\$1,117.51	\$0.00	\$2,308.35
EM1	26084	Gravel Resurfacing	Completed	6/13/2012	Need to spot gravel and add sand before we mag for better hold..	4	<input type="checkbox"/>	\$609.44	\$777.00	\$757.80	\$0.00	\$2,144.24
EM1	26698	Mowing/Weed Control	Completed	12/10/2012	Seasonal mowing	4	<input type="checkbox"/>	\$133.95	\$237.50	\$0.00	\$0.00	\$371.45
EM1	27231	Mowing/Weed Control	Completed	9/27/2012	Seasonal mowing - gravel	4	<input type="checkbox"/>	\$63.45	\$112.50	\$0.00	\$0.00	\$175.95
EM1	27507	Patching (Blade Patching)	Completed	12/4/2012	Have large sink area in road.	4	<input type="checkbox"/>	\$414.59	\$298.00	\$15.24	\$1,151.52	\$1,879.35
EM2	23312	Paint Striping	Completed	12/20/2012	road needs paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$2,496.28	\$2,496.28
Sum								\$3,031.20	\$3,282.40	\$1,890.55	\$3,647.80	\$11,851.95

Road DD RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	26100	Blading / Pulling Shoulders	Completed	3/15/2012	Blade road as needed.	4	<input type="checkbox"/>	\$257.68	\$350.00	\$0.00	\$0.00	\$607.68
WM2	26002	Cattleguards & Gates	Completed	2/16/2012	strap loose	4	<input type="checkbox"/>	\$36.13	\$2.01	\$0.00	\$0.00	\$38.14
WM2	27573	Crack Sealing	Completed	11/29/2012	Crackseal as needed.	4	<input type="checkbox"/>	\$6,180.76	\$1,031.82	\$2,361.15	\$21.98	\$9,595.71
WM2	26942	Dust Control/Soil Stabilization	Completed	6/28/2012	prep and salt	4	<input type="checkbox"/>	\$902.06	\$1,367.60	\$0.00	\$0.00	\$2,269.66



Summary of Work on Roads

Date Range: 1/1/2012 to: 12/31/2012

Road DD RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	26788	Mowing/Weed Control	Completed	11/29/2012	Mow for season	4	<input type="checkbox"/>	\$431.09	\$275.00	\$0.00	\$0.00	\$706.09
WM2	28033	Paint Striping	Completed	10/31/2012	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,851.96	\$1,851.96
WM2	26058	Signage	Completed	3/1/2012	Install signs as needed.	4	<input type="checkbox"/>	\$149.90	\$5.25	\$132.87	\$0.00	\$288.02
WM2	26260	Signage	Completed	3/27/2012	Stop sign shot full of holes.	4	<input type="checkbox"/>	\$51.85	\$7.50	\$20.52	\$0.00	\$79.87
WM2	26261	Signage	Completed	3/29/2012	Remove signs from service. Some signs have been upgraded and removed. Asset management	4	<input type="checkbox"/>	\$22.35	\$0.51	\$0.00	\$0.00	\$22.86
WM2	26262	Signage	Completed	3/29/2012	Asset is really on DD Rd. It shows up in assets as being on 2800 Rd.	4	<input type="checkbox"/>	\$22.35	\$0.51	\$0.00	\$0.00	\$22.86
WM2	26112	Patching (Pothole Patching)	Completed	5/17/2012	Patch potholes.	4	<input type="checkbox"/>	\$212.07	\$79.03	\$96.10	\$0.00	\$387.20
WM3	28029	Paint Striping	Completed	10/31/2012	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$871.47	\$871.47
WM3	26233	Signage	Completed	3/27/2012	Install new RD ID sign at HWY 97. NO ID.	4	<input type="checkbox"/>	\$64.81	\$1.50	\$20.25	\$0.00	\$86.56
Sum								\$8,331.02	\$3,120.73	\$2,630.89	\$2,745.41	\$16,828.05

Road DD14 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	27206	Blading / Pulling Shoulders	Completed	8/15/2012	blade as needed	4	<input type="checkbox"/>	\$525.15	\$728.30	\$0.00	\$0.00	\$1,253.45
Sum								\$525.15	\$728.30	\$0.00	\$0.00	\$1,253.45



Summary of Work on Roads

Date Range: 1/1/2012 to: 12/31/2012

Road DD15 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	27182	Blading / Pulling Shoulders	Completed	7/24/2012	Blade road as needed.	4	<input type="checkbox"/>	\$681.13	\$700.50	\$0.00	\$0.00	\$1,381.63
WM1	27382	Blading / Pulling Shoulders	Completed	8/22/2012	Blade road as needed. Repair storm damage.	4	<input type="checkbox"/>	\$133.00	\$180.00	\$0.00	\$0.00	\$313.00
Sum								\$814.13	\$880.50	\$0.00	\$0.00	\$1,694.63

Road DD16 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	27179	Blading / Pulling Shoulders	Completed	7/24/2012	Blade road as needed.	4	<input type="checkbox"/>	\$459.82	\$583.30	\$0.00	\$0.00	\$1,043.12
Sum								\$459.82	\$583.30	\$0.00	\$0.00	\$1,043.12

Road DD19 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	27178	Blading / Pulling Shoulders	Completed	9/18/2012	Blade road as needed.	4	<input type="checkbox"/>	\$925.55	\$1,044.05	\$0.00	\$0.00	\$1,969.60
Sum								\$925.55	\$1,044.05	\$0.00	\$0.00	\$1,969.60

Road DD25 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	26101	Blading / Pulling Shoulders	Completed	3/15/2012	Blade road as needed.	4	<input type="checkbox"/>	\$128.84	\$175.00	\$0.00	\$0.00	\$303.84
WM2	26606	Dust Control/Soil Stabilization	Completed	5/17/2012	Prep road for salt. Apply saltwater.	4	<input type="checkbox"/>	\$1,151.87	\$1,350.00	\$0.00	\$0.00	\$2,501.87
Sum								\$1,280.71	\$1,525.00	\$0.00	\$0.00	\$2,805.71



Summary of Work on Roads

Date Range: 1/1/2012 to: 12/31/2012

Road DD30 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	27396	Ditches/Drainage/Sp oil	Completed	8/16/2012	Establish drainage as needed from flood damage.	4	<input type="checkbox"/>	\$778.78	\$415.71	\$0.00	\$0.00	\$1,194.49
WM3	28035	Paint Striping	Completed	10/31/2012	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$688.14	\$688.14
WM3	27269	Patching (Blade Patching)	Completed	9/27/2012	Blade patch as needed with CDOT hotmix.	4	<input type="checkbox"/>	\$1,006.37	\$581.12	\$31.75	\$4,312.49	\$5,931.73
WM3	26062	Signage	Completed	2/28/2012	Replace bad signs.	4	<input type="checkbox"/>	\$27.02	\$3.75	\$20.52	\$0.00	\$51.29
WM3	27020	Signage	Completed	7/11/2012	.PROJ-Install new,upgrade existing and relocate.signs and posts.	4	<input type="checkbox"/>	\$935.39	\$200.93	\$308.65	\$0.00	\$1,444.97
WM3	27021	Signage	Completed	8/1/2012	.PROJ-Delete sign	4	<input type="checkbox"/>	\$45.37	\$0.00	\$0.00	\$0.00	\$45.37
Sum								\$2,792.92	\$1,201.51	\$360.92	\$5,000.63	\$9,355.98

Road DD31 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	27393	Emergency Response	Completed	8/15/2012	Clean debries from flood. Called out by MC Dispatch.	1	<input type="checkbox"/>	\$139.82	\$72.75	\$0.00	\$0.00	\$212.57
WM3	26288	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	3/27/2012	Tree across roadway.	3	<input type="checkbox"/>	\$239.58	\$129.18	\$0.00	\$0.00	\$368.76
WM3	26771	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	5/23/2012	Rock slide reported by MC Dispatch.	3	<input checked="" type="checkbox"/>	\$114.97	\$51.12	\$0.00	\$0.00	\$166.09
WM3	25887	Ditches/Drainage/Sp oil	Completed	1/23/2012	Rocks in ditch close to roadway.	4	<input type="checkbox"/>	\$59.22	\$50.38	\$0.00	\$0.00	\$109.59
WM3	27395	Ditches/Drainage/Sp oil	Completed	8/16/2012	Establish drainage as needed from flood damage.	4	<input type="checkbox"/>	\$514.46	\$144.80	\$0.00	\$0.00	\$659.26
WM3	25860	Emergency Response	Completed	1/26/2012	rock in road	2	<input checked="" type="checkbox"/>	\$58.88	\$2.55	\$0.00	\$0.00	\$61.43
WM3	27448	Mowing/Weed Control	Completed	11/29/2012	Mow ROW as needed.	4	<input type="checkbox"/>	\$39.44	\$37.50	\$0.00	\$0.00	\$76.94



Summary of Work on Roads

Date Range: 1/1/2012 to: 12/31/2012

Road DD31 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	28036	Paint Striping	Completed	10/31/2012	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,122.22	\$1,122.22
WM3	27268	Patching (Blade Patching)	Completed	9/27/2012	Blade patch as needed with CDOT hotmix.	4	<input type="checkbox"/>	\$2,463.19	\$1,327.30	\$127.00	\$2,146.69	\$6,064.18
WM3	27024	Signage	Completed	7/10/2012	PROJ-Install new,upgrade existing and relocate.signs and posts.	4	<input type="checkbox"/>	\$1,226.13	\$352.86	\$539.55	\$0.00	\$2,118.54
WM3	27025	Signage	Completed	7/10/2012	PROJ-Delete sign	4	<input type="checkbox"/>	\$14.29	\$0.00	\$0.00	\$0.00	\$14.29
WM3	27080	Signage	Completed	7/10/2012	PROJ-Delete sign	4	<input type="checkbox"/>	\$14.29	\$0.38	\$0.00	\$0.00	\$14.67
Sum								\$4,884.25	\$2,168.81	\$666.55	\$3,268.91	\$10,988.52

Road DD9 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	27211	Blading / Pulling Shoulders	Completed	7/24/2012	Blade road as needed.	4	<input type="checkbox"/>	\$112.95	\$147.50	\$0.00	\$0.00	\$260.45
Sum								\$112.95	\$147.50	\$0.00	\$0.00	\$260.45

Road DE MARIA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	27257	Chip Sealing	Completed	10/16/2012	needs chiped with 3/8 chips	4	<input type="checkbox"/>	\$1,640.28	\$804.57	\$138.60	\$1,542.69	\$4,126.14
EM5	27202	Patching (Blade Patching)	Completed	8/27/2012	Need to patch bad areas.	4	<input type="checkbox"/>	\$1,286.13	\$888.26	\$190.50	\$10,226.40	\$12,591.29
EM5	26975	Signage	Completed	7/24/2012	PROJ-Install new,upgrade existing and relocate.signs and posts.	4	<input type="checkbox"/>	\$164.61	\$31.61	\$155.65	\$0.00	\$351.86
Sum								\$3,091.02	\$1,724.44	\$484.75	\$11,769.09	\$17,069.29



Summary of Work on Roads

Date Range: 1/1/2012 to: 12/31/2012

Road DIVIDE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	26826	Blading / Pulling Shoulders	Completed	11/28/2012	needs bladed	4	<input type="checkbox"/>	\$6,071.21	\$5,861.33	\$0.00	\$0.00	\$11,932.54
EM4	27469	Cattleguards & Gates	Completed	8/30/2012	clean cattlegaurd	4	<input type="checkbox"/>	\$429.90	\$138.25	\$0.00	\$0.00	\$568.15
EM4	27475	Cattleguards & Gates	Completed	9/13/2012	clean cattlegaurd	4	<input type="checkbox"/>	\$386.91	\$88.25	\$0.00	\$0.00	\$475.16
EM4	27476	Cattleguards & Gates	Completed	9/13/2012	clean cattlegaurd	4	<input type="checkbox"/>	\$370.02	\$88.25	\$0.00	\$0.00	\$458.27
EM4	27449	Culverts	Completed	9/27/2012	Need to clean and inspect culverts	4	<input type="checkbox"/>	\$2,769.05	\$684.62	\$0.00	\$0.00	\$3,453.67
WM2	26565	Blading / Pulling Shoulders	Completed	6/19/2012	Blade road as needed.	4	<input type="checkbox"/>	\$3,296.34	\$3,782.00	\$0.00	\$0.00	\$7,078.34
WM3	27695	Blading / Pulling Shoulders	Completed	11/27/2012	Blade road as needed.	4	<input type="checkbox"/>	\$5,180.89	\$5,452.04	\$0.00	\$0.00	\$10,632.93
WM3	27217	Cattleguards & Gates	Completed	9/10/2012	Clean and repair cattleguard as needed.	4	<input type="checkbox"/>	\$847.41	\$267.63	\$0.00	\$0.00	\$1,115.04
WM3	26464	Snow Plowing and Sanding	Completed	5/17/2012	Plow snow from roadway. Open for season.	4	<input type="checkbox"/>	\$6,139.30	\$6,380.19	\$0.00	\$0.00	\$12,519.49
Sum								\$25,491.01	\$22,742.56	\$0.00	\$0.00	\$48,233.57

Road E BOROUGH DR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	27062	Dust Control/Soil Stabilization	Completed	7/18/2012	Mag - private-pay	4	<input type="checkbox"/>	\$466.65	\$502.50	\$1,763.42	\$0.00	\$2,732.57
EM5	26567	Blading / Pulling Shoulders	Completed	6/11/2012	needs bladed	4	<input type="checkbox"/>	\$262.32	\$370.00	\$0.00	\$0.00	\$632.32
EM5	27401	Mowing/Weed Control	Completed	10/31/2012	Seasonal mowing - gravel	4	<input type="checkbox"/>	\$42.30	\$75.00	\$0.00	\$0.00	\$117.30
EM5	26741	Signage	Completed	6/4/2012	ProJect- Install new, Upgrade existing and relocate, signs and posts.	4	<input type="checkbox"/>	\$568.58	\$48.01	\$525.44	\$0.00	\$1,142.03
EM5	26768	Signage	Completed	6/4/2012	ProJect-Delete signs now belong to city	4	<input type="checkbox"/>	\$81.23	\$18.11	\$0.00	\$0.00	\$99.34



Summary of Work on Roads

Date Range: 1/1/2012 to: 12/31/2012

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	26187	Patching (Pothole Patching)	Completed	3/28/2012	needs pot holes patch at intersection.	4	<input type="checkbox"/>	\$28.20	\$9.75	\$20.01	\$0.00	\$57.96
Sum								\$1,449.27	\$1,023.37	\$2,308.87	\$0.00	\$4,781.51

Road E81 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	24761	Culverts	Completed	4/12/2012	84" culvert has sink-holes on upper end.	4	<input type="checkbox"/>	\$2,622.74	\$970.24	\$224.47	\$3,888.25	\$7,705.70
EM1	26419	Culverts	Completed	8/21/2012	Replace 84" culvert	4	<input type="checkbox"/>	\$14,876.70	\$7,200.60	\$379.08	\$12,253.60	\$34,709.98
Sum								\$17,499.44	\$8,170.84	\$603.55	\$16,141.85	\$42,415.68

Road EAST MESA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	27287	Patching (Pothole Patching)	Completed	8/28/2012	Needs patched	4	<input type="checkbox"/>	\$28.20	\$9.00	\$38.60	\$0.00	\$75.80
EM2	26699	Mowing/Weed Control	Completed	12/10/2012	Seasonal mowing	4	<input type="checkbox"/>	\$141.00	\$250.00	\$0.00	\$0.00	\$391.00
EM2	23403	Paint Striping	Completed	12/20/2012	road needs paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,373.10	\$1,373.10
EM2	25944	Signage	Completed	5/21/2012	Install new, upgrade existing and relocate signs and posts.	4	<input type="checkbox"/>	\$411.53	\$88.24	\$422.23	\$0.00	\$921.99
EM2	26532	Signage	Completed	5/14/2012	Replace signs and post	4	<input type="checkbox"/>	\$59.87	\$7.14	\$65.31	\$0.00	\$132.32
EM2	25795	Patching (Pothole Patching)	Completed	4/5/2012	needs patched	4	<input type="checkbox"/>	\$84.60	\$27.00	\$241.61	\$0.00	\$353.21
Sum								\$725.20	\$381.38	\$767.75	\$1,373.10	\$3,247.42



Summary of Work on Roads

Date Range: 1/1/2012 to: 12/31/2012

Road EASTER RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	26070	Blading / Pulling Shoulders	Completed	4/5/2012	blading	4	<input type="checkbox"/>	\$547.35	\$410.00	\$0.00	\$0.00	\$957.35
EM1	26794	Blading / Pulling Shoulders	Completed	6/12/2012	Needs bladed again.	4	<input checked="" type="checkbox"/>	\$383.53	\$302.50	\$0.00	\$0.00	\$686.03
EM1	27260	Blading / Pulling Shoulders	Completed	7/25/2012	needs bladed	4	<input type="checkbox"/>	\$535.62	\$560.00	\$0.00	\$0.00	\$1,095.62
EM1	26376	Ditches/Drainage/Sp oil	Completed	6/8/2012	Beaver has built dam below culvert again.	4	<input type="checkbox"/>	\$104.37	\$75.00	\$0.00	\$0.00	\$179.37
EM1	26643	Mowing/Weed Control	Completed	12/10/2012	Seasonal mowing	4	<input type="checkbox"/>	\$77.55	\$177.50	\$0.00	\$0.00	\$255.05
EM1	27012	Mowing/Weed Control	Completed	8/30/2012	Seasonal mowing - gravel	4	<input type="checkbox"/>	\$63.45	\$112.50	\$0.00	\$0.00	\$175.95
EM1	25859	Signage	Completed	1/31/2012	Upgrade and relocate signs and post to 5400 RD SEG-200. And change curve sign to Intersection	4	<input type="checkbox"/>	\$77.06	\$13.52	\$128.23	\$0.00	\$218.81
EM1	26087	Signage	Completed	3/6/2012	Upgrade sign only	4	<input type="checkbox"/>	\$27.44	\$24.65	\$24.98	\$0.00	\$77.07
EM1	26832	Patching (Pothole Patching)	Completed	6/12/2012	Needs patched again	4	<input type="checkbox"/>	\$14.10	\$10.50	\$80.54	\$0.00	\$105.14
Sum								\$1,830.46	\$1,686.17	\$233.75	\$0.00	\$3,750.38

Road EE12 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	27212	Blading / Pulling Shoulders	Completed	7/24/2012	Blade road as needed.	4	<input type="checkbox"/>	\$58.48	\$85.00	\$0.00	\$0.00	\$143.48
Sum								\$58.48	\$85.00	\$0.00	\$0.00	\$143.48



Summary of Work on Roads

Date Range: 1/1/2012 to: 12/31/2012

Road EE13 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	27248	Blading / Pulling Shoulders	Completed	7/24/2012	Blade road as needed.	4	<input type="checkbox"/>	\$188.64	\$287.50	\$0.00	\$0.00	\$476.14
Sum								\$188.64	\$287.50	\$0.00	\$0.00	\$476.14

Road EE15 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	27183	Blading / Pulling Shoulders	Completed	7/24/2012	Blade road as needed.	4	<input type="checkbox"/>	\$183.46	\$223.00	\$0.00	\$0.00	\$406.46
Sum								\$183.46	\$223.00	\$0.00	\$0.00	\$406.46

Road EE16 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	27198	Blading / Pulling Shoulders	Completed	9/18/2012	Blade road as needed.	4	<input type="checkbox"/>	\$292.40	\$342.50	\$0.00	\$0.00	\$634.90
Sum								\$292.40	\$342.50	\$0.00	\$0.00	\$634.90

Road EE17 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	27181	Blading / Pulling Shoulders	Completed	7/24/2012	Blade road as needed.	4	<input type="checkbox"/>	\$96.33	\$145.00	\$0.00	\$0.00	\$241.33
Sum								\$96.33	\$145.00	\$0.00	\$0.00	\$241.33

Road EE18 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	27180	Blading / Pulling Shoulders	Completed	7/24/2012	Blade road as needed.	4	<input type="checkbox"/>	\$50.46	\$60.00	\$0.00	\$0.00	\$110.46
Sum								\$50.46	\$60.00	\$0.00	\$0.00	\$110.46



Summary of Work on Roads

Date Range: 1/1/2012 to: 12/31/2012

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	Completed	3/29/2012	Road has no base material.	4	<input type="checkbox"/>	\$3,781.39	\$5,990.35	\$370.00	\$0.00	\$10,141.74
WM2	27491	Blading / Pulling Shoulders	Completed	9/10/2012	blade as needed	4	<input type="checkbox"/>	\$309.03	\$313.00	\$0.00	\$0.00	\$622.03
WM2	27570	Blading / Pulling Shoulders	Completed	10/4/2012	blade as needed	4	<input type="checkbox"/>	\$99.75	\$90.00	\$0.00	\$0.00	\$189.75
Sum								\$4,190.17	\$6,393.35	\$370.00	\$0.00	\$10,953.52

Road EE22 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	27737	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	11/27/2012	Road damage from flood.	4	<input type="checkbox"/>	\$1,403.14	\$1,454.49	\$0.00	\$0.00	\$2,857.63
WM1	27843	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	12/5/2012	Rock slide across roadway. Use pickup and motor grader to remove rocks from roadway.	4	<input checked="" type="checkbox"/>	\$156.42	\$150.00	\$0.00	\$0.00	\$306.42
WM1	25842	Culverts	Completed	3/7/2012	Replace and repair culverts as needed.	4	<input type="checkbox"/>	\$10,828.68	\$7,090.85	\$6,134.77	\$0.00	\$24,054.30
WM1	25932	Misc. - R&B Related	Scheduled	2/1/2012	JERSEY BARRIERS INVENTORY	4	<input type="checkbox"/>	\$2,004.77	\$2,421.50	\$91.80	\$0.00	\$4,518.07
WM2	27810	Culverts	Scheduled	11/21/2012	clean culverts, add extension. NO ASSETS IDENTIFIED ON THIS SEGMENT	4	<input type="checkbox"/>	\$582.95	\$260.40	\$199.80	\$0.00	\$1,043.15
Sum								\$14,975.95	\$11,377.24	\$6,426.37	\$0.00	\$32,779.56

Road EE26 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	27495	Mowing/Weed Control	Completed	11/29/2012	Mow ROW as needed.	4	<input type="checkbox"/>	\$107.19	\$50.00	\$0.00	\$0.00	\$157.19



Summary of Work on Roads

Date Range: 1/1/2012 to: 12/31/2012

Road EE26 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	26950	Dust Control/Soil Stabilization	Completed	6/28/2012	prep and salt	4	<input type="checkbox"/>	\$183.75	\$262.50	\$0.00	\$0.00	\$446.25
Sum								\$290.94	\$312.50	\$0.00	\$0.00	\$603.44

Road EE28 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	26951	Dust Control/Soil Stabilization	Completed	6/28/2012	prep and salt	4	<input type="checkbox"/>	\$220.53	\$337.50	\$0.00	\$0.00	\$558.03
Sum								\$220.53	\$337.50	\$0.00	\$0.00	\$558.03

Road EPITAPH RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	26354	Dust Control/Soil Stabilization	Completed	7/3/2012	Need to Mag for 2012 Season	4	<input type="checkbox"/>	\$26.42	\$47.00	\$146.38	\$0.00	\$219.80
Sum								\$26.42	\$47.00	\$146.38	\$0.00	\$219.80

Road FALCON RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	25237	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	3/13/2012	Brush causing visablity restrictions.	4	<input checked="" type="checkbox"/>	\$332.70	\$125.91	\$0.00	\$0.00	\$458.61
EM2	25992	Base and Sub-base Preparation	Completed	2/15/2012	Have several sink-holes along edge of road.	4	<input type="checkbox"/>	\$254.55	\$100.61	\$28.40	\$0.00	\$383.56
EM2	27434	Base and Sub-base Preparation	Completed	12/11/2012	Have large sink-hole on edge of asphalt going under road.	4	<input checked="" type="checkbox"/>	\$1,248.05	\$451.82	\$25.35	\$0.00	\$1,725.22
EM2	27236	Blading / Pulling Shoulders	Completed	7/16/2012	blade r.o.w.	4	<input type="checkbox"/>	\$218.70	\$240.00	\$0.00	\$0.00	\$458.70
EM2	19498	Culverts	Completed	3/13/2012	36" culvert needs replaced.	4	<input type="checkbox"/>	\$12,286.84	\$6,119.42	\$3,468.20	\$2,563.30	\$24,437.76



Summary of Work on Roads

Date Range: 1/1/2012 to: 12/31/2012

Road FALCON RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	26340	Dust Control/Soil Stabilization	Completed	7/3/2012	Need to Mag for 2012 Season	4	<input type="checkbox"/>	\$623.32	\$654.17	\$1,884.91	\$0.00	\$3,162.40
EM2	26700	Mowing/Weed Control	Completed	12/10/2012	Seasonal mowing	4	<input type="checkbox"/>	\$282.00	\$500.00	\$0.00	\$0.00	\$782.00
EM2	21659	Paint Striping	Completed	12/20/2012	road needs paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$2,952.30	\$2,952.30
EM2	26184	Signage	Completed	3/19/2012	Upgrade post only, sign is already upgraded.	4	<input type="checkbox"/>	\$54.15	\$16.83	\$18.70	\$0.00	\$89.68
EM2	26373	Signage	Completed	4/5/2012	Replace post only	4	<input type="checkbox"/>	\$20.20	\$23.72	\$19.75	\$0.00	\$63.67
EM2	27574	Signage	Completed	10/15/2012	Replace post only	4	<input type="checkbox"/>	\$27.44	\$29.00	\$19.75	\$0.00	\$76.19
EM3	26056	Blading / Pulling Shoulders	Completed	6/12/2012	blading	4	<input type="checkbox"/>	\$1,579.18	\$1,595.00	\$0.00	\$0.00	\$3,174.18
EM3	27265	Blading / Pulling Shoulders	Completed	12/14/2012	Needs bladed	4	<input type="checkbox"/>	\$240.33	\$192.50	\$0.00	\$0.00	\$432.83
EM3	27420	Blading / Pulling Shoulders	Completed	8/23/2012	Needs bladed	4	<input type="checkbox"/>	\$275.04	\$255.00	\$0.00	\$0.00	\$530.04
EM3	26031	Gravel Resurfacing	Completed	3/6/2012	needs regaveled	4	<input type="checkbox"/>	\$1,709.86	\$1,300.08	\$968.40	\$0.00	\$3,978.34
EM3	26628	Mowing/Weed Control	Completed	9/13/2012	mow for season	4	<input type="checkbox"/>	\$288.50	\$387.75	\$0.00	\$0.00	\$676.25
Sum								\$19,440.84	\$11,991.81	\$6,433.47	\$5,515.60	\$43,381.72

Road FERN RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	27056	Blading / Pulling Shoulders	Completed	7/5/2012	needs bladed	4	<input type="checkbox"/>	\$199.35	\$250.00	\$0.00	\$0.00	\$449.35
EM3	26653	Culverts	Completed	7/25/2012	Culvert needs jetted	4	<input type="checkbox"/>	\$302.20	\$78.05	\$0.00	\$0.00	\$380.25
EM3	26089	Gravel Resurfacing	Completed	6/14/2012	needs regaveled	4	<input type="checkbox"/>	\$1,610.48	\$1,871.00	\$3,002.04	\$0.00	\$6,483.52
EM3	26629	Mowing/Weed Control	Completed	9/13/2012	mow for season	4	<input type="checkbox"/>	\$191.06	\$260.10	\$0.00	\$0.00	\$451.16



Summary of Work on Roads

Date Range: 1/1/2012 to: 12/31/2012

Road FERN RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
Sum								\$2,303.09	\$2,459.15	\$3,002.04	\$0.00	\$7,764.28

Road FF12 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	27539	Blading / Pulling Shoulders	Completed	9/27/2012	Blade road as needed.	4	<input type="checkbox"/>	\$66.50	\$55.20	\$0.00	\$0.00	\$121.70
Sum								\$66.50	\$55.20	\$0.00	\$0.00	\$121.70

Road FF14 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	27213	Blading / Pulling Shoulders	Completed	8/15/2012	Blade road as needed.	4	<input type="checkbox"/>	\$58.48	\$85.00	\$0.00	\$0.00	\$143.48
Sum								\$58.48	\$85.00	\$0.00	\$0.00	\$143.48

Road FF15 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	27209	Blading / Pulling Shoulders	Completed	11/29/2012	Blade road as needed.	4	<input type="checkbox"/>	\$805.52	\$982.50	\$0.00	\$0.00	\$1,788.02
Sum								\$805.52	\$982.50	\$0.00	\$0.00	\$1,788.02

Road FF16 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	27210	Blading / Pulling Shoulders	Completed	8/16/2012	Blade road as needed.	3	<input type="checkbox"/>	\$2,205.12	\$2,194.65	\$0.00	\$0.00	\$4,399.77
WM1	27561	Blading / Pulling Shoulders	Completed	9/18/2012	Blade road as needed.	4	<input type="checkbox"/>	\$66.50	\$45.00	\$0.00	\$0.00	\$111.50
Sum								\$2,271.62	\$2,239.65	\$0.00	\$0.00	\$4,511.27



Summary of Work on Roads

Date Range: 1/1/2012 to: 12/31/2012

Road FF21 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	27536	Blading / Pulling Shoulders	Completed	9/18/2012	Blade road as needed.	4	<input type="checkbox"/>	\$66.50	\$90.00	\$0.00	\$0.00	\$156.50
Sum								\$66.50	\$90.00	\$0.00	\$0.00	\$156.50

Road FF26 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	26010	Base and Sub-base Preparation	Completed	3/15/2012	Repair shoulders as needed.	4	<input type="checkbox"/>	\$2,789.60	\$2,706.67	\$1,601.89	\$0.00	\$7,098.16
WM2	25854	Brushing/Tree Trimming&Removal/ ROW Cleanup	Completed	2/10/2012	Clean brush from ROW	4	<input type="checkbox"/>	\$3,950.31	\$1,340.07	\$0.00	\$0.00	\$5,290.38
WM2	26071	Brushing/Tree Trimming&Removal/ ROW Cleanup	Completed	3/15/2012	Trim trees and remove brush from edge of roadway	4	<input type="checkbox"/>	\$368.02	\$59.18	\$0.00	\$0.00	\$427.20
WM2	27394	Ditches/Drainage/Sp oil	Completed	8/16/2012	Establish drainage as needed from flood damage.	3	<input type="checkbox"/>	\$581.88	\$280.10	\$0.00	\$0.00	\$861.98
WM2	27392	Emergency Response	Completed	8/15/2012	Road way flooded. Called out by MC Dispatch.	1	<input type="checkbox"/>	\$186.06	\$113.00	\$0.00	\$0.00	\$299.06
WM2	27494	Mowing/Weed Control	Completed	11/29/2012	Mow ROW as needed.	4	<input type="checkbox"/>	\$107.19	\$50.00	\$0.00	\$0.00	\$157.19
Sum								\$7,983.05	\$4,549.02	\$1,601.89	\$0.00	\$14,133.96

Road FF31 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	26136	Base and Sub-base Preparation	Completed	3/15/2012	No shoulders.	4	<input type="checkbox"/>	\$3,087.27	\$3,431.17	\$2,534.60	\$0.00	\$9,053.04
WM3	26283	Blading / Pulling Shoulders	Completed	4/9/2012	Blade road as needed for detour.	4	<input type="checkbox"/>	\$1,471.11	\$1,516.47	\$0.00	\$0.00	\$2,987.58
WM3	26413	Blading / Pulling Shoulders	Completed	4/18/2012	Blade, water, and roll road.	4	<input type="checkbox"/>	\$302.32	\$418.46	\$0.00	\$0.00	\$720.78



Summary of Work on Roads

Date Range: 1/1/2012 to: 12/31/2012

Road FF31 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	26115	Patching (Pothole Patching)	Completed	3/15/2012	Patch potholes.	4	<input type="checkbox"/>	\$102.64	\$3.06	\$73.50	\$0.00	\$179.20
Sum								\$4,963.33	\$5,369.16	\$2,608.10	\$0.00	\$12,940.59

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	25975	Blading / Pulling Shoulders	Completed	7/24/2012	Needs bladed	4	<input type="checkbox"/>	\$468.39	\$300.00	\$0.00	\$0.00	\$768.39
EM5	22940	Gravel Resurfacing	Completed	6/13/2012	Needs re-graveled.	4	<input type="checkbox"/>	\$398.21	\$452.05	\$32.40	\$0.00	\$882.66
Sum								\$866.60	\$752.05	\$32.40	\$0.00	\$1,651.05

Road FOGGIA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	26285	Signage	Completed	4/5/2012	Install new, upgrade existing and relocate, signs and posts	4	<input type="checkbox"/>	\$82.31	\$2.18	\$135.08	\$0.00	\$219.56
Sum								\$82.31	\$2.18	\$135.08	\$0.00	\$219.56

Road FOREVER VIEW DR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	25943	Signage	Completed	4/18/2012	Delete signs	4	<input type="checkbox"/>	\$27.44	\$0.73	\$0.00	\$0.00	\$28.16
Sum								\$27.44	\$0.73	\$0.00	\$0.00	\$28.16

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	27242	Blading / Pulling Shoulders	Completed	7/16/2012	blade r.o.w.	4	<input type="checkbox"/>	\$40.31	\$75.00	\$0.00	\$0.00	\$115.31



Summary of Work on Roads

Date Range: 1/1/2012 to: 12/31/2012

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	26749	Mowing/Weed Control	Completed	12/20/2012	Seasonal mowing	4	<input type="checkbox"/>	\$28.73	\$2.55	\$0.00	\$0.00	\$31.28
Sum								\$69.03	\$77.55	\$0.00	\$0.00	\$146.58

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	26143	Signage	Completed	5/21/2012	Relocate sign	4	<input type="checkbox"/>	\$85.57	\$14.37	\$0.00	\$0.00	\$99.94
EM4	27474	Brushing/Tree Trimming&Removal/ROW Cleanup	Scheduled	9/4/2012	trees needed trim out of r.o.w.	4	<input type="checkbox"/>	\$143.63	\$12.75	\$0.00	\$0.00	\$156.38
EM4	26168	Chip Sealing	Completed	9/27/2012	needs chiped with 3/8 chips	4	<input type="checkbox"/>	\$1,090.70	\$668.08	\$485.10	\$4,525.84	\$6,769.72
EM4	26046	Crack Sealing	Completed	5/15/2012	needs crack seal	4	<input type="checkbox"/>	\$983.99	\$212.85	\$286.20	\$0.00	\$1,483.04
EM4	27682	Paint Striping	Completed	10/31/2012	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$246.05	\$246.05
EM4	26859	Patching (Pothole Patching)	Scheduled	5/31/2012	needs dura patch	4	<input type="checkbox"/>	\$64.46	\$66.00	\$58.82	\$0.00	\$189.28
Sum								\$2,368.34	\$974.05	\$830.12	\$4,771.89	\$8,944.40

Road G37 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	27443	Blading / Pulling Shoulders	Completed	12/5/2012	Needs bladed	4	<input type="checkbox"/>	\$4,026.62	\$3,691.10	\$0.00	\$0.00	\$7,717.72
Sum								\$4,026.62	\$3,691.10	\$0.00	\$0.00	\$7,717.72

Road G61 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	26504	Signage	Completed	5/14/2012	Install new sign and post	4	<input type="checkbox"/>	\$61.44	\$17.60	\$55.56	\$0.00	\$134.60
Sum								\$61.44	\$17.60	\$55.56	\$0.00	\$134.60



Summary of Work on Roads

Date Range: 1/1/2012 to: 12/31/2012

Road GERRY RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	26998	Blading / Pulling Shoulders	Completed	7/5/2012	needs bladed	4	<input type="checkbox"/>	\$100.08	\$125.00	\$0.00	\$0.00	\$225.08
EM4	26791	Dust Control/Soil Stabilization	Completed	7/18/2012	Mag - private-pay	4	<input type="checkbox"/>	\$169.51	\$239.00	\$263.95	\$0.00	\$672.46
EM4	27008	Gravel Resurfacing	Completed	8/14/2012	needs regraded	4	<input type="checkbox"/>	\$444.15	\$535.00	\$273.00	\$0.00	\$1,252.15
Sum								\$713.74	\$899.00	\$536.95	\$0.00	\$2,149.69

Road GG11 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	27538	Blading / Pulling Shoulders	Completed	9/18/2012	Blade road as needed.	4	<input type="checkbox"/>	\$33.25	\$45.00	\$0.00	\$0.00	\$78.25
Sum								\$33.25	\$45.00	\$0.00	\$0.00	\$78.25

Road GG13 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	27537	Blading / Pulling Shoulders	Completed	9/27/2012	Blade road as needed.	4	<input type="checkbox"/>	\$66.50	\$77.70	\$0.00	\$0.00	\$144.20
Sum								\$66.50	\$77.70	\$0.00	\$0.00	\$144.20

Road GG15 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	27412	Blading / Pulling Shoulders	Completed	8/22/2012	blade as needed	4	<input type="checkbox"/>	\$350.88	\$392.75	\$0.00	\$0.00	\$743.63
Sum								\$350.88	\$392.75	\$0.00	\$0.00	\$743.63



Summary of Work on Roads

Date Range: 1/1/2012 to: 12/31/2012

Road GG16 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	27399	Blading / Pulling Shoulders	Completed	9/18/2012	Blade road as needed,	4	<input type="checkbox"/>	\$788.90	\$810.25	\$0.00	\$0.00	\$1,599.15
Sum								\$788.90	\$810.25	\$0.00	\$0.00	\$1,599.15

Road GG17 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	27525	Blading / Pulling Shoulders	Completed	9/18/2012	Blade road as needed.	4	<input type="checkbox"/>	\$37.85	\$60.00	\$0.00	\$0.00	\$97.85
Sum								\$37.85	\$60.00	\$0.00	\$0.00	\$97.85

Road GG25 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	26815	Base and Sub-base Preparation	Completed	11/29/2012	Road rough. Use dozer, grid and blade to repair road.	4	<input type="checkbox"/>	\$1,261.63	\$1,461.70	\$0.00	\$0.00	\$2,723.33
WM2	26130	Cattleguards & Gates	Completed	3/15/2012	Cattleguards full of dirt.	4	<input type="checkbox"/>	\$586.33	\$235.55	\$0.00	\$0.00	\$821.88
Sum								\$1,847.96	\$1,697.25	\$0.00	\$0.00	\$3,545.21

Road GG48 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	27410	Blading / Pulling Shoulders	Completed	11/21/2012	Needs bladed	4	<input type="checkbox"/>	\$547.73	\$480.00	\$0.00	\$0.00	\$1,027.73
EM4	27360	Cattleguards & Gates	Completed	8/23/2012	Need to clean cattleguard .	4	<input type="checkbox"/>	\$1,255.91	\$431.08	\$0.00	\$0.00	\$1,686.99
Sum								\$1,803.64	\$911.08	\$0.00	\$0.00	\$2,714.72

Road GG52 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	27359	Cattleguards & Gates	Completed	8/16/2012	Need to clean cattleguard .	4	<input type="checkbox"/>	\$279.50	\$96.42	\$0.00	\$0.00	\$375.92



Summary of Work on Roads

Date Range: 1/1/2012 to: 12/31/2012

Road GG52 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
Sum								\$279.50	\$96.42	\$0.00	\$0.00	\$375.92

Road GOLDEN CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	25947	Signage	Completed	4/5/2012	Install new, upgrade existing and relocate, signs and posts.	4	<input type="checkbox"/>	\$122.89	\$42.74	\$141.10	\$0.00	\$306.72
EM2	25948	Signage	Completed	3/29/2012	Delete sign	4	<input type="checkbox"/>	\$27.44	\$7.25	\$0.00	\$0.00	\$34.69
Sum								\$150.32	\$49.99	\$141.10	\$0.00	\$341.40

Road GOODIEVILLE CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	26306	Signage	Completed	4/18/2012	Upgrade sign and post	4	<input type="checkbox"/>	\$54.87	\$14.50	\$97.50	\$0.00	\$166.87
Sum								\$54.87	\$14.50	\$97.50	\$0.00	\$166.87

Road GOVERNMENT SPRINGS RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	26505		Completed	6/12/2012	bridge needs gaurdrail work done	4	<input type="checkbox"/>	\$263.80	\$34.20	\$0.00	\$0.00	\$298.00
EM4	24210	Paint Striping	Completed	11/30/2012	road needs paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,640.00	\$1,640.00
EM4	27838	Signage	Completed	12/5/2012	Install pavement end sign and post.	4	<input type="checkbox"/>	\$41.73	\$29.84	\$54.51	\$0.00	\$126.07
EM4	27581	Technical Support	Scheduled	9/6/2012	Contract Prep - Buckhorn	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$4,192.50	\$4,192.50
EM4	26417	Patching (Pothole Patching)	Completed	7/5/2012	needs patched	4	<input type="checkbox"/>	\$84.60	\$22.50	\$161.07	\$0.00	\$268.17
Sum								\$390.13	\$86.54	\$215.58	\$5,832.50	\$6,524.74



Summary of Work on Roads

Date Range: 1/1/2012 to: 12/31/2012

Road GRAND VIEW CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	25940	Signage	Completed	4/18/2012	Install new,upgrade existing and relocate.signs and posts.	4	<input type="checkbox"/>	\$109.74	\$29.81	\$99.16	\$0.00	\$238.71
EM2	26488	Signage	Completed	4/24/2012	changed green street sign to blue w/logo (Grand View Ct)	4	<input type="checkbox"/>	\$54.15	\$24.65	\$63.00	\$0.00	\$141.80
Sum								\$163.89	\$54.46	\$162.16	\$0.00	\$380.51

Road GUERNSEY RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	27872	Blading / Pulling Shoulders	Completed	12/11/2012	Needs bladed	4	<input type="checkbox"/>	\$174.67	\$130.00	\$0.00	\$0.00	\$304.67
EM2	27013	Mowing/Weed Control	Completed	7/31/2012	Seasonal mowing - gravel	4	<input type="checkbox"/>	\$14.10	\$25.00	\$0.00	\$0.00	\$39.10
Sum								\$188.77	\$155.00	\$0.00	\$0.00	\$343.77

Road GUNNISON RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	27637	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	12/11/2012	Low limbs are hitting trailers.	4	<input checked="" type="checkbox"/>	\$421.10	\$127.03	\$0.00	\$0.00	\$548.13
EM2	26495	Culverts	Completed	5/16/2012	Culvert is plugged.	4	<input checked="" type="checkbox"/>	\$1,229.61	\$493.74	\$95.90	\$86.92	\$1,906.17
EM2	26360	Dust Control/Soil Stabilization	Completed	7/3/2012	Need to Mag for 2012 Season	4	<input type="checkbox"/>	\$804.42	\$916.50	\$3,301.59	\$0.00	\$5,022.51
EM2	26701	Mowing/Weed Control	Completed	12/10/2012	Seasonal mowing	4	<input type="checkbox"/>	\$112.80	\$207.50	\$0.00	\$0.00	\$320.30
EM2	23816	Paint Striping	Completed	12/20/2012	road needs paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$825.30	\$825.30
EM2	25934	Signage	Completed	4/5/2012	Install new,upgrade existing and relocate.signs and posts.	4	<input type="checkbox"/>	\$580.82	\$143.40	\$549.02	\$0.00	\$1,273.24



Summary of Work on Roads

Date Range: 1/1/2012 to: 12/31/2012

Road GUNNISON RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	25935	Signage	Completed	4/5/2012	Delete signs	4	<input type="checkbox"/>	\$13.93	\$0.00	\$0.00	\$0.00	\$13.93
EM2	27829	Signage	Completed	12/5/2012	Install pavement end sign and post.	4	<input type="checkbox"/>	\$54.87	\$28.82	\$23.92	\$0.00	\$107.61
EM2	25964	Patching (Pothole Patching)	Completed	2/9/2012	HAS SEVERAL POTHOLES.	4	<input type="checkbox"/>	\$183.09	\$13.50	\$200.09	\$0.00	\$396.68
EM2	27745	Patching (Pothole Patching)	Completed	11/2/2012	Needs patched	4	<input type="checkbox"/>	\$139.53	\$13.50	\$160.85	\$0.00	\$313.88
EM3	26252	Blading / Pulling Shoulders	Completed	5/23/2012	blading	4	<input type="checkbox"/>	\$696.42	\$692.50	\$0.00	\$0.00	\$1,388.92
EM3	26737	Mowing/Weed Control	Scheduled	5/17/2012	Seasonal mowing	4	<input type="checkbox"/>	\$204.45	\$435.00	\$0.00	\$0.00	\$639.45
Sum								\$4,441.03	\$3,071.49	\$4,331.37	\$912.22	\$12,756.11

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	27289	Blading / Pulling Shoulders	Completed	11/21/2012	Needs bladed	4	<input type="checkbox"/>	\$1,710.69	\$1,641.88	\$35.28	\$0.00	\$3,387.85
EM4	27407	Cattleguards & Gates	Completed	8/16/2012	Need to clean cattleguard .	4	<input type="checkbox"/>	\$334.67	\$151.50	\$0.00	\$0.00	\$486.17
EM4	27601	Cattleguards & Gates	Completed	9/27/2012	need to fix ends on the road	4	<input type="checkbox"/>	\$642.44	\$215.27	\$0.00	\$0.00	\$857.71
EM4	27406	Culverts	Completed	8/30/2012	Need to clean and inspect culverts	4	<input type="checkbox"/>	\$384.08	\$71.42	\$0.00	\$0.00	\$455.50
Sum								\$3,071.87	\$2,080.07	\$35.28	\$0.00	\$5,187.22

Road HARVEST RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	26356	Dust Control/Soil Stabilization	Completed	7/3/2012	Need to Mag for 2012 Season	4	<input type="checkbox"/>	\$109.22	\$171.50	\$447.12	\$0.00	\$727.84
Sum								\$109.22	\$171.50	\$447.12	\$0.00	\$727.84



Summary of Work on Roads

Date Range: 1/1/2012 to: 12/31/2012

Road HAWTHORNE LN

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	27848	Signage	Completed	12/4/2012	Replace sign only	3	<input type="checkbox"/>	\$33.58	\$12.75	\$25.90	\$0.00	\$72.23
Sum								\$33.58	\$12.75	\$25.90	\$0.00	\$72.23

Road HERMAN RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	26569	Blading / Pulling Shoulders	Completed	6/11/2012	needs bladed	4	<input type="checkbox"/>	\$161.10	\$220.00	\$0.00	\$0.00	\$381.10
EM2	26957	Blading / Pulling Shoulders	Completed	7/24/2012	needs bladed	4	<input type="checkbox"/>	\$91.08	\$75.00	\$0.00	\$0.00	\$166.08
EM2	27871	Blading / Pulling Shoulders	Completed	12/11/2012	Needs bladed	4	<input type="checkbox"/>	\$155.26	\$170.00	\$0.00	\$0.00	\$325.26
EM2	25961	Culverts	Completed	2/22/2012	replace 18" culvert at 5500 @ herman intersection	4	<input type="checkbox"/>	\$933.24	\$613.37	\$64.56	\$1,181.27	\$2,792.44
EM2	27647	Culverts	Completed	10/23/2012	install driveway culvert	4	<input type="checkbox"/>	\$244.77	\$10.20	\$540.14	\$0.00	\$795.11
EM2	27660	Ditches/Drainage/Sp oil	Completed	10/31/2012		4	<input type="checkbox"/>	\$1,227.29	\$606.72	\$192.60	\$0.00	\$2,026.61
EM2	27418	Misc. - R&B Related	Completed	10/30/2012	build road		<input type="checkbox"/>	\$22,086.93	\$26,323.34	\$557.78	\$330.25	\$49,298.29
EM2	27645	Misc. - R&B Related	Completed	1/11/2013	build fence along new road r.o.w.		<input type="checkbox"/>	\$19,653.73	\$2,278.43	\$0.00	\$5,095.89	\$27,028.05
EM2	27332	Signage	Completed	8/8/2012	Replace post only.	4	<input type="checkbox"/>	\$31.08	\$15.30	\$19.75	\$0.00	\$66.13
EM3	27115	Blading / Pulling Shoulders	Completed	7/5/2012	needs bladed	4	<input type="checkbox"/>	\$320.28	\$370.00	\$0.00	\$0.00	\$690.28
EM3	27205	Blading / Pulling Shoulders	Completed	7/24/2012	Needs bladed	4	<input type="checkbox"/>	\$423.67	\$460.00	\$0.00	\$0.00	\$883.67
EM3	26735	Mowing/Weed Control	Completed	12/19/2012	Seasonal mowing	4	<input type="checkbox"/>	\$199.16	\$162.75	\$0.00	\$0.00	\$361.91
Sum								\$45,527.58	\$31,305.11	\$1,374.83	\$6,607.41	\$84,814.93



Summary of Work on Roads

Date Range: 1/1/2012 to: 12/31/2012

Road HH RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	27589	Crack Sealing	Completed	11/6/2012	Crackseal as needed.	4	<input type="checkbox"/>	\$1,075.27	\$214.59	\$286.20	\$0.00	\$1,576.06
WM3	27190	Mowing/Weed Control	Completed	11/29/2012	Mow ROW as needed.	4	<input type="checkbox"/>	\$159.77	\$205.00	\$0.00	\$0.00	\$364.77
WM3	26599	Patching (Pothole Patching)	Completed	5/17/2012	Patch potholes as needed.	4	<input type="checkbox"/>	\$39.66	\$7.50	\$98.00	\$0.00	\$145.16
Sum								\$1,274.70	\$427.09	\$384.20	\$0.00	\$2,085.99

Road HH16 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	27529	Blading / Pulling Shoulders	Completed	9/18/2012	Blade road as needed.	4	<input type="checkbox"/>	\$66.50	\$67.50	\$0.00	\$0.00	\$134.00
Sum								\$66.50	\$67.50	\$0.00	\$0.00	\$134.00

Road HH17 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	27477	Blading / Pulling Shoulders	Completed	9/10/2012	blade as needed	4	<input type="checkbox"/>	\$310.05	\$320.00	\$0.00	\$0.00	\$630.05
Sum								\$310.05	\$320.00	\$0.00	\$0.00	\$630.05

Road HH18 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	27560	Blading / Pulling Shoulders	Completed	9/18/2012	Blade road as needed.	4	<input type="checkbox"/>	\$16.63	\$22.50	\$0.00	\$0.00	\$39.13
Sum								\$16.63	\$22.50	\$0.00	\$0.00	\$39.13



Summary of Work on Roads

Date Range: 1/1/2012 to: 12/31/2012

Road HH19 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	27535	Blading / Pulling Shoulders	Completed	9/18/2012	Blade road as needed.	4	<input type="checkbox"/>	\$100.34	\$170.00	\$0.00	\$0.00	\$270.34
Sum								\$100.34	\$170.00	\$0.00	\$0.00	\$270.34

Road HH31 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	26329	Blading / Pulling Shoulders	Completed	4/18/2012	Blade road as needed.	4	<input type="checkbox"/>	\$3,028.76	\$3,603.83	\$642.60	\$0.00	\$7,275.19
WM2	26331	Dust Control/Soil Stabilization	Completed	7/3/2012	Need to Mag for 2012 Season	4	<input type="checkbox"/>	\$2,698.94	\$2,593.92	\$5,567.42	\$0.00	\$10,860.28
WM3	26953	Signage	Completed	6/13/2012	replace existing signs with new posts	4	<input type="checkbox"/>	\$103.70	\$15.00	\$0.00	\$0.00	\$118.70
Sum								\$5,831.40	\$6,212.75	\$6,210.02	\$0.00	\$18,254.17

Road HICKORY RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	27783	Bridge Replacement	Completed	1/18/2013	replace bridge with box culvert	4	<input type="checkbox"/>	\$30,727.34	\$17,789.06	\$3,683.93	\$71,749.05	\$123,949.37
EM2	27735	Culverts	Completed	11/7/2012	culvert needs to be extended on both sides of the road	4	<input type="checkbox"/>	\$707.27	\$198.89	\$214.41	\$21.37	\$1,141.94
EM2	27776	Culverts	Completed	11/7/2012	culvert needs to be jetted	4	<input type="checkbox"/>	\$188.44	\$9.69	\$0.00	\$0.00	\$198.13
EM2	26343	Dust Control/Soil Stabilization	Completed	7/17/2012	Need to Mag for 2012 Season	4	<input type="checkbox"/>	\$334.68	\$349.30	\$1,063.58	\$0.00	\$1,747.56
EM2	27811	Misc. - R&B Related	Scheduled	11/26/2012	clean and install 650' of 18" ads pipe cover with reject chips then backfill	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$8,710.80	\$8,710.80
EM2	25987	Signage	Completed	2/14/2012	Install new signs and posts	4	<input type="checkbox"/>	\$173.70	\$2.55	\$112.49	\$0.00	\$288.74
EM2	26621	Signage	Completed	5/15/2012	Delete signs	4	<input type="checkbox"/>	\$56.44	\$13.05	\$0.00	\$0.00	\$69.49



Summary of Work on Roads

Date Range: 1/1/2012 to: 12/31/2012

Road HICKORY RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	27855	Signage	Completed	12/17/2012	Upgrade post only.	4	<input type="checkbox"/>	\$82.31	\$23.91	\$30.58	\$0.00	\$136.80
EM3	26369	Blading / Pulling Shoulders	Completed	4/10/2012	blading	4	<input type="checkbox"/>	\$295.74	\$285.00	\$0.00	\$0.00	\$580.74
EM3	27264	Blading / Pulling Shoulders	Completed	12/14/2012	Needs bladed	4	<input type="checkbox"/>	\$268.87	\$201.56	\$0.00	\$0.00	\$470.43
EM3	26631	Mowing/Weed Control	Completed	12/20/2012	mow for season	4	<input type="checkbox"/>	\$281.68	\$425.10	\$0.00	\$0.00	\$706.78
EM3	26414	Patching (Pothole Patching)	Completed	7/5/2012	needs pot holes patch	4	<input type="checkbox"/>	\$28.20	\$18.75	\$80.54	\$0.00	\$127.49
EM4	27861	Blading / Pulling Shoulders	Completed	12/14/2012	needs bladed	4	<input type="checkbox"/>	\$171.53	\$133.77	\$0.00	\$0.00	\$305.30
Sum								\$33,316.18	\$19,450.63	\$5,185.54	\$80,481.22	\$138,433.56

Road HIGH MESA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	22475	Paint Striping	Completed	12/20/2012	road needs paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,754.50	\$1,754.50
EM2	27796	Signage	Completed	11/16/2012	stop sign damaged	4	<input type="checkbox"/>	\$27.86	\$6.12	\$25.90	\$0.00	\$59.88
EM3	25917	Brushing/Tree Trimming&Removal/ROW Cleanup	Scheduled	1/30/2012	trees needed trim out of r.o.w.	4	<input type="checkbox"/>	\$591.22	\$1,589.76	\$0.00	\$0.00	\$2,180.98
EM3	26634	Mowing/Weed Control	Completed	12/19/2012	mow for season	4	<input type="checkbox"/>	\$288.71	\$585.00	\$0.00	\$0.00	\$873.71
EM3	25799	Patching (Blade Patching)	Completed	3/19/2012	need to patch culvert cut	4	<input type="checkbox"/>	\$245.62	\$109.28	\$400.18	\$0.00	\$755.08
EM3	27729	Signage	Completed	11/19/2012	Upgrade signs and posts.	4	<input type="checkbox"/>	\$219.48	\$87.70	\$87.71	\$0.00	\$394.89
Sum								\$1,372.89	\$2,377.86	\$513.79	\$1,754.50	\$6,019.04



Summary of Work on Roads

Date Range: 1/1/2012 to: 12/31/2012

Road HILLSDALE DR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	25782	Blading / Pulling Shoulders	Completed	6/11/2012	blade road	4	<input type="checkbox"/>	\$268.20	\$210.00	\$0.00	\$0.00	\$478.20
EM2	25744	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	3/13/2012	Needs brushed.	4	<input type="checkbox"/>	\$1,217.90	\$721.71	\$0.00	\$0.00	\$1,939.61
EM2	24133	Culverts	Completed	2/9/2012	36" culvert is rusted-out. - Replaced	4	<input type="checkbox"/>	\$2,900.17	\$933.47	\$1,717.25	\$777.00	\$6,327.89
EM2	26358	Dust Control/Soil Stabilization	Completed	7/3/2012	Need to Mag for 2012 Season	4	<input type="checkbox"/>	\$348.76	\$338.00	\$1,376.88	\$0.00	\$2,063.64
EM2	21957	Gravel Resurfacing	Completed	6/8/2012	Needs regraded.	4	<input type="checkbox"/>	\$1,689.37	\$2,553.89	\$2,324.16	\$0.00	\$6,567.42
Sum								\$6,424.39	\$4,757.07	\$5,418.29	\$777.00	\$17,376.75

Road HILLSIDE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	26234	Culverts	Completed	8/1/2012	culvert needs replaced	4	<input type="checkbox"/>	\$4,102.81	\$854.26	\$261.71	\$1,308.51	\$6,527.29
EM3	26375	Culverts	Completed	7/25/2012	cuvert plug needs jetted	4	<input type="checkbox"/>	\$185.64	\$71.40	\$0.00	\$0.00	\$257.04
EM3	26632	Mowing/Weed Control	Completed	12/20/2012	mow for season	4	<input type="checkbox"/>	\$289.05	\$615.00	\$0.00	\$0.00	\$904.05
EM3	26178	Patching (Pothole Patching)	Completed	7/5/2012	needs pot holes patch	4	<input type="checkbox"/>	\$324.30	\$42.00	\$402.30	\$0.00	\$768.60
Sum								\$4,901.80	\$1,582.66	\$664.01	\$1,308.51	\$8,456.98

Road HOLLY RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	27903	Blading / Pulling Shoulders	Completed	12/14/2012	Needs bladed	4	<input type="checkbox"/>	\$232.89	\$215.00	\$0.00	\$0.00	\$447.89
EM2	27147	Mowing/Weed Control	Completed	9/27/2012	Seasonal mowing - gravel	4	<input type="checkbox"/>	\$28.20	\$50.00	\$0.00	\$0.00	\$78.20



Summary of Work on Roads

Date Range: 1/1/2012 to: 12/31/2012

Road HOLLY RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	27094	Blading / Pulling Shoulders	Completed	7/5/2012	needs bladed	4	<input type="checkbox"/>	\$106.32	\$155.00	\$0.00	\$0.00	\$261.32
EM3	27572	Blading / Pulling Shoulders	Completed	12/14/2012	Needs bladed	4	<input type="checkbox"/>	\$391.30	\$445.00	\$0.00	\$0.00	\$836.30
EM3	27779	Brushing/Tree Trimming&Removal/ROW Cleanup	In Review	11/5/2012	trees needed trim out of r.o.w.	4	<input type="checkbox"/>	\$226.96	\$75.10	\$0.00	\$0.00	\$302.06
EM3	27885	Ditches/Drainage/Sp oil	Completed	12/31/2012	clean bar ditch for drantage	4	<input type="checkbox"/>	\$57.57	\$11.22	\$0.00	\$0.00	\$68.79
EM3	27600	Gravel Resurfacing	Completed	9/27/2012	Re-Gravel	4	<input type="checkbox"/>	\$3,165.81	\$3,657.21	\$3,638.88	\$0.00	\$10,461.90
EM3	26636	Mowing/Weed Control	Completed	12/19/2012	mow for season	4	<input type="checkbox"/>	\$168.52	\$300.00	\$0.00	\$0.00	\$468.52
EM3	27138	Patching (Pothole Patching)	Completed	8/14/2012	needs pot hole patch	4	<input type="checkbox"/>	\$169.20	\$51.75	\$321.84	\$0.00	\$542.79
Sum								\$4,546.77	\$4,960.28	\$3,960.72	\$0.00	\$13,467.77

Road HORIZON RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	26310	Blading / Pulling Shoulders	Completed	4/10/2012	blading	4	<input type="checkbox"/>	\$137.52	\$130.00	\$0.00	\$0.00	\$267.52
Sum								\$137.52	\$130.00	\$0.00	\$0.00	\$267.52

Road HORSEFLY RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	26924	Mowing/Weed Control	Completed	8/23/2012	Seasonal mowing	4	<input type="checkbox"/>	\$133.95	\$270.00	\$0.00	\$0.00	\$403.95
EM4	24566	Paint Striping	Completed	11/30/2012	road needs paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,236.82	\$1,236.82
Sum								\$133.95	\$270.00	\$0.00	\$1,236.82	\$1,640.77



Summary of Work on Roads

Date Range: 1/1/2012 to: 12/31/2012

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	26247	Blading / Pulling Shoulders	Completed	4/10/2012	blading	4	<input type="checkbox"/>	\$964.10	\$1,042.50	\$0.00	\$0.00	\$2,006.60
Sum								\$964.10	\$1,042.50	\$0.00	\$0.00	\$2,006.60

Road I83 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	27133	Culverts	Completed	8/21/2012	Needs replaced- 24" x 30'	4	<input type="checkbox"/>	\$963.06	\$1,310.07	\$558.18	\$0.00	\$2,831.31
Sum								\$963.06	\$1,310.07	\$558.18	\$0.00	\$2,831.31

Road IDA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	27773	Signage	Completed	12/5/2012	Install new, upgrade existing signs and post.	4	<input type="checkbox"/>	\$27.44	\$2.04	\$99.31	\$0.00	\$128.79
EM1	27808	Signage	Completed	11/29/2012	Replace post only	4	<input type="checkbox"/>	\$27.44	\$14.50	\$19.75	\$0.00	\$61.69
EM2	26958	Blading / Pulling Shoulders	Completed	7/24/2012	needs bladed	4	<input type="checkbox"/>	\$532.07	\$520.00	\$0.00	\$0.00	\$1,052.07
EM2	19396	Culverts	Completed	2/28/2012	18" culvert needs replaced.	4	<input type="checkbox"/>	\$1,134.34	\$284.00	\$34.85	\$194.25	\$1,647.43
EM2	26361	Dust Control/Soil Stabilization	Completed	7/3/2012	Need to Mag for 2012 Season	4	<input type="checkbox"/>	\$786.55	\$779.50	\$1,815.58	\$0.00	\$3,381.63
EM2	25718	Gravel Resurfacing	Completed	2/24/2012	Needs gravel	4	<input type="checkbox"/>	\$908.40	\$1,202.50	\$1,452.60	\$0.00	\$3,563.50
EM2	27830	Signage	Completed	12/18/2012	Upgrade sign and post	4	<input type="checkbox"/>	\$82.31	\$34.49	\$56.48	\$0.00	\$173.28
EM2	25962	Technical Support	Completed	4/30/2012	Dedication Plat - Dan Keep Property	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,558.90	\$1,558.90
EM3	26398	Blading / Pulling Shoulders	Completed	5/23/2012	needs bladed	4	<input type="checkbox"/>	\$511.70	\$412.00	\$0.00	\$0.00	\$923.70
EM3	27867	Blading / Pulling Shoulders	Completed	12/14/2012	Needs bladed	4	<input type="checkbox"/>	\$174.67	\$150.00	\$0.00	\$0.00	\$324.67



Summary of Work on Roads

Date Range: 1/1/2012 to: 12/31/2012

Road IDA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	27897	Blading / Pulling Shoulders	Completed	12/31/2012	Needs bladed	4	<input type="checkbox"/>	\$155.26	\$125.00	\$0.00	\$0.00	\$280.26
EM3	27902	Blading / Pulling Shoulders	Completed	12/31/2012	Needs bladed	4	<input type="checkbox"/>	\$232.89	\$170.00	\$0.00	\$0.00	\$402.89
EM3	25847	Misc. - R&B Related	Completed	1/11/2012	hit mailbox with blade	4	<input type="checkbox"/>	\$164.67	\$11.73	\$0.00	\$23.98	\$200.38
EM3	26003	Misc. - R&B Related	Completed	2/22/2012	rocks and dirt pull on road by a tractor needs sweep off	4	<input type="checkbox"/>	\$96.47	\$38.75	\$0.00	\$0.00	\$135.22
EM3	26633	Mowing/Weed Control	Completed	12/19/2012	mow for season	4	<input type="checkbox"/>	\$339.45	\$607.65	\$0.00	\$0.00	\$947.10
EM3	26702	Mowing/Weed Control	Completed	12/10/2012	Seasonal mowing	4	<input type="checkbox"/>	\$56.40	\$100.00	\$0.00	\$0.00	\$156.40
EM3	27323	Mowing/Weed Control	Completed	9/27/2012	Seasonal mowing - gravel	4	<input type="checkbox"/>	\$42.30	\$75.00	\$0.00	\$0.00	\$117.30
EM3	25573	Paint Striping	Completed	11/30/2012	road needs paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$247.02	\$247.02
EM3	26415	Patching (Pothole Patching)	Completed	7/5/2012	needs pot holes patch	4	<input type="checkbox"/>	\$141.00	\$36.75	\$241.53	\$0.00	\$419.28
EM4	27668	Patching (Blade Patching)	Completed	10/31/2012	blade patch	4	<input type="checkbox"/>	\$685.07	\$171.02	\$31.75	\$1,524.00	\$2,411.84
EM5	26043	Crack Sealing	Completed	5/15/2012	needs crack seal	4	<input type="checkbox"/>	\$320.68	\$82.81	\$71.55	\$0.00	\$475.04
Sum								\$6,419.08	\$4,817.74	\$3,823.41	\$3,548.15	\$18,608.38

Road II RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	27141	Blading / Pulling Shoulders	Completed	8/14/2012	needs bladed	4	<input type="checkbox"/>	\$191.58	\$240.00	\$0.00	\$0.00	\$431.58
WM3	27549	Blading / Pulling Shoulders	Completed	9/13/2012	Blade road as needed.	4	<input type="checkbox"/>	\$175.50	\$217.50	\$0.00	\$0.00	\$393.00
WM3	26772	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	5/22/2012	Pick up tree limbs from ditches left by the PUBLIC.	4	<input type="checkbox"/>	\$181.48	\$240.00	\$0.00	\$0.00	\$421.48



Summary of Work on Roads

Date Range: 1/1/2012 to: 12/31/2012

Road II RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	26579	Chip Sealing	Completed	6/4/2012	chip seal	4	<input type="checkbox"/>	\$3,993.50	\$2,216.80	\$1,082.00	\$12,220.67	\$19,512.97
WM3	27188	Mowing/Weed Control	Completed	11/29/2012	Mow ROW as needed.	4	<input type="checkbox"/>	\$62.02	\$37.50	\$0.00	\$0.00	\$99.52
WM3	26590	Patching (Pothole Patching)	Completed	5/17/2012	Potholes at Hwy. 145 intersection.	4	<input type="checkbox"/>	\$39.66	\$7.50	\$39.20	\$0.00	\$86.36
Sum								\$4,643.73	\$2,959.30	\$1,121.20	\$12,220.67	\$20,944.90

Road III0 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	27592	Crack Sealing	Completed	11/6/2012	Crack Seal as needed.	4	<input type="checkbox"/>	\$260.07	\$67.77	\$14.31	\$0.00	\$342.15
WM3	27187	Mowing/Weed Control	Completed	11/29/2012	Mow ROW as needed.	4	<input type="checkbox"/>	\$97.75	\$50.00	\$0.00	\$0.00	\$147.75
Sum								\$357.82	\$117.77	\$14.31	\$0.00	\$489.90

Road III3 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	27520	Blading / Pulling Shoulders	Completed	9/18/2012	Blade road as needed.	4	<input type="checkbox"/>	\$267.17	\$287.70	\$0.00	\$0.00	\$554.87
Sum								\$267.17	\$287.70	\$0.00	\$0.00	\$554.87

Road III6 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	27528	Blading / Pulling Shoulders	Completed	9/27/2012	Blade road as needed.	4	<input type="checkbox"/>	\$16.63	\$22.50	\$0.00	\$0.00	\$39.13
Sum								\$16.63	\$22.50	\$0.00	\$0.00	\$39.13



Summary of Work on Roads

Date Range: 1/1/2012 to: 12/31/2012

Road II17 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	27527	Blading / Pulling Shoulders	Completed	9/27/2012	Blade road as needed.	4	<input type="checkbox"/>	\$16.63	\$22.50	\$0.00	\$0.00	\$39.13
Sum								\$16.63	\$22.50	\$0.00	\$0.00	\$39.13

Road II18 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	27532	Blading / Pulling Shoulders	Completed	9/18/2012	Blade road as needed.	4	<input type="checkbox"/>	\$50.46	\$80.00	\$0.00	\$0.00	\$130.46
Sum								\$50.46	\$80.00	\$0.00	\$0.00	\$130.46

Road II35 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	27540	Ditches/Drainage/Sp oil	Completed	9/13/2012	Clean drain at drop box at spring.	4	<input type="checkbox"/>	\$100.90	\$10.20	\$0.00	\$0.00	\$111.10
WM3	25954	Base and Sub-base Preparation	Completed	6/6/2012	excavate and install Hilfiker retaining wall C	4	<input type="checkbox"/>	\$36,516.99	\$17,261.07	\$2,147.10	\$26,750.40	\$82,675.55
WM3	27004	Base and Sub-base Preparation	Scheduled	6/19/2012	Excavate and install Hilfiker retaining wall (D)	4	<input type="checkbox"/>	\$44,519.35	\$44,172.77	\$963.90	\$45,315.47	\$134,971.49
WM3	26218	Blading / Pulling Shoulders	Completed	3/15/2012	Rocks in road reported by citizen.	3	<input checked="" type="checkbox"/>	\$275.92	\$140.80	\$0.00	\$0.00	\$416.72
WM3	26282	Blading / Pulling Shoulders	Completed	4/9/2012	Blade road as needed.	4	<input type="checkbox"/>	\$752.95	\$624.48	\$0.00	\$0.00	\$1,377.43
WM3	27374	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	8/14/2012	Rock slide across road.	3	<input checked="" type="checkbox"/>	\$124.04	\$140.35	\$0.00	\$0.00	\$264.39
WM3	27565	Culverts	Completed	9/18/2012	Culvert plugged. Needs cleaned.	4	<input type="checkbox"/>	\$413.72	\$140.30	\$0.00	\$0.00	\$554.02
WM3	27375	Ditches/Drainage/Sp oil	Completed	8/14/2012	Clean ditches and culverts as needed.	4	<input type="checkbox"/>	\$775.25	\$250.70	\$0.00	\$0.00	\$1,025.95



Summary of Work on Roads

Date Range: 1/1/2012 to: 12/31/2012

Road II35 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	26580	Dust Control/Soil Stabilization	Completed	5/17/2012	Use saltwater for dust control.	4	<input type="checkbox"/>	\$1,133.54	\$1,145.00	\$0.00	\$0.00	\$2,278.54
WM3	26367	Misc. - R&B Related	Completed	6/6/2012	job inspection and oversight	4	<input type="checkbox"/>	\$672.37	\$201.96	\$0.00	\$0.00	\$874.33
WM3	26893	Misc. - R&B Related	Completed	6/13/2012	Private gate was damaged by MC truck. Needes repaired.	3	<input type="checkbox"/>	\$224.35	\$47.25	\$0.00	\$115.99	\$387.59
WM3	26851	Patching (Blade Patching)	Completed	6/19/2012	ROAD SURFACE FAILURE ON BRIDGE APROACHES	4	<input type="checkbox"/>	\$1,478.99	\$1,063.45	\$0.00	\$0.00	\$2,542.44
WM3	26583	Signage	Completed	5/17/2012	Remove "Road Damage Ahead" signs from service. They are not needed after Wall C is completed.	4	<input type="checkbox"/>	\$39.66	\$11.25	\$0.00	\$0.00	\$50.91
WM3	26119	Technical Support	Completed	6/5/2012	Wall C - Technical Support	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$8,757.75	\$8,757.75
WM3	27228	Technical Support	Completed	11/6/2012	Technical Support for Wall D - 2012	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$14,173.75	\$14,173.75
Sum								\$87,028.01	\$65,209.58	\$3,111.00	\$95,113.36	\$250,461.94

Road JACARANDA WY

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	27887	Signage	Completed	12/31/2012	Delete sign	4	<input type="checkbox"/>	\$27.44	\$10.15	\$0.00	\$0.00	\$37.59
Sum								\$27.44	\$10.15	\$0.00	\$0.00	\$37.59

Road JACOB RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	25911	Crack Sealing	Completed	5/16/2012	needs crack seal	4	<input type="checkbox"/>	\$821.70	\$655.65	\$472.23	\$0.00	\$1,949.58
Sum								\$821.70	\$655.65	\$472.23	\$0.00	\$1,949.58



Summary of Work on Roads

Date Range: 1/1/2012 to: 12/31/2012

Road JADE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	26041	Crack Sealing	Completed	5/15/2012	needs crack seal	4	<input type="checkbox"/>	\$206.34	\$63.20	\$71.55	\$0.00	\$341.09
EM1	27824	Signage	Completed	12/5/2012	Install pavement End sign and post	4	<input type="checkbox"/>	\$54.87	\$16.07	\$23.35	\$0.00	\$94.29
EM2	26568	Blading / Pulling Shoulders	Completed	6/11/2012	needs bladed	4	<input type="checkbox"/>	\$204.82	\$260.00	\$0.00	\$0.00	\$464.82
EM2	27873	Blading / Pulling Shoulders	Completed	12/14/2012	Needs bladed	4	<input type="checkbox"/>	\$621.04	\$420.00	\$0.00	\$0.00	\$1,041.04
EM2	25438	Bridge Replacement	Completed	1/6/2012	tear out bridge B-074 and replace with box culvert - see C-1863	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$410.54	\$410.54
EM3	27204	Blading / Pulling Shoulders	Completed	7/24/2012	Needs bladed	4	<input type="checkbox"/>	\$222.87	\$192.50	\$0.00	\$0.00	\$415.37
EM3	27430	Blading / Pulling Shoulders	Completed	8/28/2012	Needs bladed again.	4	<input checked="" type="checkbox"/>	\$222.78	\$285.00	\$0.00	\$0.00	\$507.78
EM3	26703	Mowing/Weed Control	Completed	12/10/2012	Seasonal mowing	4	<input type="checkbox"/>	\$77.55	\$137.50	\$0.00	\$0.00	\$215.05
EM3	27149	Mowing/Weed Control	Completed	9/27/2012	Seasonal mowing - gravel	4	<input type="checkbox"/>	\$28.20	\$50.00	\$0.00	\$0.00	\$78.20
EM3	25501	Paint Striping	Completed	11/30/2012	road needs paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$672.20	\$672.20
EM3	26604	Signage	Completed	5/14/2012	remove weight limit signs from system	4	<input type="checkbox"/>	\$27.44	\$39.15	\$0.00	\$0.00	\$66.59
Sum								\$1,665.90	\$1,463.42	\$94.90	\$1,082.74	\$4,306.96

Road JAN CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	27501	Blading / Pulling Shoulders	Completed	12/7/2012	Road is getting rough- needs bladed.	4	<input type="checkbox"/>	\$63.40	\$37.50	\$0.00	\$0.00	\$100.90
Sum								\$63.40	\$37.50	\$0.00	\$0.00	\$100.90



Summary of Work on Roads

Date Range: 1/1/2012 to: 12/31/2012

Road JASMINE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	26469	Signage	Completed	5/24/2012	Upgrade existing and post.	4	<input type="checkbox"/>	\$92.16	\$24.23	\$139.86	\$0.00	\$256.25
EM3	27095	Blading / Pulling Shoulders	Completed	7/26/2012	needs bladed	4	<input type="checkbox"/>	\$194.24	\$175.00	\$0.00	\$0.00	\$369.24
EM3	27515	Gravel Resurfacing	Completed	9/21/2012	Re-Gravel	4	<input type="checkbox"/>	\$2,693.66	\$2,952.31	\$2,508.84	\$0.00	\$8,154.81
EM3	26726	Mowing/Weed Control	Completed	12/19/2012	Seasonal mowing	4	<input type="checkbox"/>	\$284.10	\$365.10	\$0.00	\$0.00	\$649.20
EM3	27097	Patching (Pothole Patching)	Completed	8/14/2012	needs pot hole patch	4	<input type="checkbox"/>	\$141.00	\$37.50	\$241.38	\$0.00	\$419.88
Sum								\$3,405.16	\$3,554.14	\$2,890.08	\$0.00	\$9,849.38

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	26176	Chip Sealing	Completed	7/31/2012	needs chiped with 3/8 chips	4	<input type="checkbox"/>	\$4,425.53	\$2,334.41	\$658.35	\$7,468.29	\$14,886.58
EM2	25933	Signage	Completed	5/24/2012	Install new, upgrade existing and relocate signs and posts	4	<input type="checkbox"/>	\$433.40	\$86.22	\$379.39	\$0.00	\$899.01
EM2	26382	Signage	Completed	5/14/2012	Delete sign	4	<input type="checkbox"/>	\$31.08	\$0.26	\$0.00	\$0.00	\$31.34
EM2	27643	Signage	Completed	10/15/2012	Pot hole and replant post	4	<input type="checkbox"/>	\$27.44	\$28.45	\$0.00	\$0.00	\$55.89
EM3	27436	Base and Sub-base Preparation	Completed	11/28/2012	need to grind out both ends of bridge and put cold mix in.	4	<input type="checkbox"/>	\$995.23	\$101.64	\$306.00	\$0.00	\$1,402.87
EM3	26466	Culverts	Completed	12/31/2012	Culvert is rusted-out.	4	<input checked="" type="checkbox"/>	\$3,661.64	\$1,417.29	\$922.33	\$704.05	\$6,705.31
EM3	26065	Misc. - R&B Related	Completed	6/7/2012	Mud has been drug-up and packed on road from sale event.	4	<input type="checkbox"/>	\$84.09	\$9.18	\$0.00	\$0.00	\$93.27
EM3	26704	Mowing/Weed Control	Completed	12/10/2012	Seasonal mowing	4	<input type="checkbox"/>	\$56.40	\$100.00	\$0.00	\$0.00	\$156.40
EM3	26736	Mowing/Weed Control	Completed	9/20/2012	Seasonal mowing	4	<input type="checkbox"/>	\$336.18	\$375.30	\$0.00	\$0.00	\$711.48



Summary of Work on Roads

Date Range: 1/1/2012 to: 12/31/2012

Road JAY JAY RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	23898	Paint Striping	Completed	12/20/2012	road needs paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,224.96	\$1,224.96
EM3	24027	Paint Striping	Completed	12/20/2012	road needs paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$531.92	\$531.92
EM3	27663	Paint Striping	Completed	10/31/2012	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$251.64	\$251.64
EM3	26392	Patching (Pothole Patching)	Completed	7/5/2012	needs pot holes patch	4	<input type="checkbox"/>	\$67.84	\$27.00	\$80.54	\$0.00	\$175.38
EM3	27470	Patching (Pothole Patching)	Scheduled	9/4/2012	need to patch along the railroad track	4	<input type="checkbox"/>	\$385.08	\$10.20	\$321.70	\$0.00	\$716.98
EM5	23300	Bridge Repair & Maintenance	Completed	2/23/2012	riprap east abutment clean caps raise approach rail clean around guardrail	4	<input type="checkbox"/>	\$603.99	\$250.00	\$187.06	\$252.42	\$1,293.47
EM5	26421	Culverts	Completed	4/17/2012	clean out plugged culvrent	4	<input type="checkbox"/>	\$546.33	\$116.82	\$0.00	\$0.00	\$663.15
EM5	27151	Mowing/Weed Control	Completed	9/27/2012	Seasonal mowing - gravel	4	<input type="checkbox"/>	\$14.10	\$25.00	\$0.00	\$0.00	\$39.10
WM2	26388	Crack Sealing	Completed	5/16/2012	needs crack seal	4	<input type="checkbox"/>	\$1,228.75	\$329.60	\$271.89	\$0.00	\$1,830.24
Sum								\$12,897.06	\$5,211.37	\$3,127.26	\$10,433.28	\$31,668.96

Road JEFFERSON RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	27518	Blading / Pulling Shoulders	Completed	12/14/2012	Needs bladed	4	<input type="checkbox"/>	\$181.88	\$430.00	\$0.00	\$0.00	\$611.88
Sum								\$181.88	\$430.00	\$0.00	\$0.00	\$611.88

Road JEREMY RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	27890	Signage	Completed	12/31/2012	Upgrade signs and post	4	<input type="checkbox"/>	\$56.44	\$24.10	\$90.25	\$0.00	\$170.79
EM3	26015	Crack Sealing	Completed	5/15/2012	needs crack seal	4	<input type="checkbox"/>	\$1,249.33	\$227.75	\$844.29	\$0.00	\$2,321.37
Sum								\$1,305.77	\$251.85	\$934.54	\$0.00	\$2,492.16



Summary of Work on Roads

Date Range: 1/1/2012 to: 12/31/2012

Road JIG RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	25963	Technical Support	Scheduled	1/3/2012	2012 Phase III Design Work & Tech Support	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$36,055.67	\$36,055.67
EM3	25952	Base and Sub-base Preparation	Completed	8/6/2012	shoulder need built back up	4	<input type="checkbox"/>	\$875.33	\$516.75	\$519.12	\$0.00	\$1,911.20
EM3	25747	Blading / Pulling Shoulders	Completed	4/10/2012	blading	4	<input type="checkbox"/>	\$96.47	\$24.50	\$0.00	\$0.00	\$120.97
EM3	27096	Blading / Pulling Shoulders	Completed	7/5/2012	needs bladed	4	<input type="checkbox"/>	\$261.90	\$305.00	\$0.00	\$0.00	\$566.90
EM3	27517	Blading / Pulling Shoulders	Completed	12/14/2012	Needs bladed	4	<input type="checkbox"/>	\$111.80	\$140.00	\$0.00	\$0.00	\$251.80
EM3	25907	Bridge Repair & Maintenance	Completed	2/23/2012	riprap bridge as needed	4	<input type="checkbox"/>	\$224.45	\$95.10	\$93.53	\$252.42	\$665.50
EM3	26172	Chip Sealing	Completed	9/24/2012	needs chiped with 3/8 chips	4	<input type="checkbox"/>	\$1,692.61	\$1,169.97	\$1,178.10	\$15,128.56	\$19,169.24
EM3	27513	Gravel Resurfacing	Completed	9/20/2012	Re-Gravel	4	<input type="checkbox"/>	\$2,515.65	\$3,140.30	\$2,447.28	\$0.00	\$8,103.23
EM3	27659	Misc. - R&B Related	Completed	10/15/2012	Need mail box set at 59352 Jig Rd.	4	<input checked="" type="checkbox"/>	\$150.58	\$61.21	\$0.00	\$17.35	\$229.14
EM3	26705	Mowing/Weed Control	Completed	12/10/2012	Seasonal mowing	4	<input type="checkbox"/>	\$98.70	\$175.00	\$0.00	\$0.00	\$273.70
EM3	26731	Mowing/Weed Control	Completed	12/19/2012	Seasonal mowing	4	<input type="checkbox"/>	\$169.20	\$345.00	\$0.00	\$0.00	\$514.20
EM3	26265	Paint Striping	Completed	11/30/2012	road needs paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$264.82	\$264.82
EM3	27704	Paint Striping	Completed	10/31/2012	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$786.95	\$786.95
EM3	27086	Signage	Completed	6/27/2012	stop sign defaced needs replaced	3	<input type="checkbox"/>	\$38.38	\$4.08	\$25.90	\$0.00	\$68.36
EM3	23481	Technical Support	Completed	7/31/2012	ROW and Construction Support - Jay Thoe	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$100.00	\$100.00
EM3	26158	Patching (Pothole Patching)	Completed	7/5/2012	needs patched	4	<input type="checkbox"/>	\$169.20	\$18.00	\$483.21	\$0.00	\$670.41
EM3	27237	Patching (Pothole Patching)	Completed	8/28/2012	Potholes at intersection of 6355 way.	4	<input checked="" type="checkbox"/>	\$84.60	\$21.00	\$119.06	\$0.00	\$224.66



Summary of Work on Roads

Date Range: 1/1/2012 to: 12/31/2012

Road JIG RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	27904	Blading / Pulling Shoulders	Completed	12/14/2012	Needs bladed	4	<input type="checkbox"/>	\$232.89	\$170.00	\$0.00	\$0.00	\$402.89
EM5	27152	Mowing/Weed Control	Completed	9/27/2012	Seasonal mowing - gravel	4	<input type="checkbox"/>	\$14.10	\$25.00	\$0.00	\$0.00	\$39.10
Sum								\$6,735.85	\$6,210.91	\$4,866.20	\$52,605.77	\$70,418.73

Road JJ RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	27480	Mowing/Weed Control	Completed	11/29/2012	mow for season	4	<input type="checkbox"/>	\$26.29	\$40.00	\$0.00	\$0.00	\$66.29
Sum								\$26.29	\$40.00	\$0.00	\$0.00	\$66.29

Road JJ12 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	27521	Blading / Pulling Shoulders	Completed	9/18/2012	Blade road as needed.	4	<input type="checkbox"/>	\$87.72	\$85.00	\$0.00	\$0.00	\$172.72
Sum								\$87.72	\$85.00	\$0.00	\$0.00	\$172.72

Road JJ13 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	27522	Blading / Pulling Shoulders	Completed	9/18/2012	Blade road as needed.	4	<input type="checkbox"/>	\$87.72	\$85.00	\$0.00	\$0.00	\$172.72
Sum								\$87.72	\$85.00	\$0.00	\$0.00	\$172.72

Road JJ14 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	27523	Blading / Pulling Shoulders	Completed	9/18/2012	Blade road as needed.	4	<input type="checkbox"/>	\$33.25	\$45.00	\$0.00	\$0.00	\$78.25



Summary of Work on Roads

Date Range: 1/1/2012 to: 12/31/2012

Road JJ14 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
Sum								\$33.25	\$45.00	\$0.00	\$0.00	\$78.25

Road JJ15 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	27558	Blading / Pulling Shoulders	Completed	9/18/2012	blade as needed	4	<input type="checkbox"/>	\$49.88	\$65.40	\$0.00	\$0.00	\$115.28
Sum								\$49.88	\$65.40	\$0.00	\$0.00	\$115.28

Road JJ16 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	27555	Blading / Pulling Shoulders	Completed	9/18/2012	Blade road as needed.	4	<input type="checkbox"/>	\$33.25	\$45.00	\$0.00	\$0.00	\$78.25
Sum								\$33.25	\$45.00	\$0.00	\$0.00	\$78.25

Road JJ17 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	27531	Blading / Pulling Shoulders	Completed	9/18/2012	Blade road as needed.	4	<input type="checkbox"/>	\$16.63	\$45.00	\$0.00	\$0.00	\$61.63
Sum								\$16.63	\$45.00	\$0.00	\$0.00	\$61.63

Road JJ18 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	27557	Blading / Pulling Shoulders	Completed	9/18/2012	blade as needed	4	<input type="checkbox"/>	\$75.11	\$85.00	\$0.00	\$0.00	\$160.11
WM3	27483	Blading / Pulling Shoulders	Completed	9/10/2012	blade as needed	4	<input type="checkbox"/>	\$25.23	\$40.00	\$0.00	\$0.00	\$65.23
Sum								\$100.34	\$125.00	\$0.00	\$0.00	\$225.34



Summary of Work on Roads

Date Range: 1/1/2012 to: 12/31/2012

Road JJ19 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	27534	Blading / Pulling Shoulders	Completed	9/27/2012	Blade road as needed.	4	<input type="checkbox"/>	\$12.62	\$20.00	\$0.00	\$0.00	\$32.62
Sum								\$12.62	\$20.00	\$0.00	\$0.00	\$32.62

Road JJ20 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	27533	Blading / Pulling Shoulders	Completed	9/18/2012	Blade road as needed.	4	<input type="checkbox"/>	\$66.50	\$90.00	\$0.00	\$0.00	\$156.50
Sum								\$66.50	\$90.00	\$0.00	\$0.00	\$156.50

Road JOE PYE DR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	26363	Dust Control/Soil Stabilization	Completed	7/3/2012	Need to Mag for 2012 Season	4	<input type="checkbox"/>	\$160.42	\$179.50	\$256.80	\$0.00	\$596.72
EM3	21345	Blading / Pulling Shoulders	Completed	2/24/2010	road needs bladed	4	<input type="checkbox"/>	\$214.80	\$12.24	\$0.00	\$0.00	\$227.04
EM3	27290	Blading / Pulling Shoulders	Completed	7/26/2012	Needs bladed	4	<input type="checkbox"/>	\$61.12	\$77.50	\$0.00	\$0.00	\$138.62
EM3	26093	Gravel Resurfacing	Completed	3/21/2012	needs regrade .19miles 22' wide	4	<input type="checkbox"/>	\$832.58	\$1,103.62	\$910.52	\$0.00	\$2,846.72
Sum								\$1,268.92	\$1,372.86	\$1,167.32	\$0.00	\$3,809.10

Road JOEY RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	26364	Dust Control/Soil Stabilization	Completed	7/3/2012	Need to Mag for 2012 Season	4	<input type="checkbox"/>	\$186.92	\$222.00	\$256.80	\$0.00	\$665.72
EM3	27291	Blading / Pulling Shoulders	Completed	7/26/2012	Needs bladed	4	<input type="checkbox"/>	\$183.36	\$130.00	\$0.00	\$0.00	\$313.36



Summary of Work on Roads

Date Range: 1/1/2012 to: 12/31/2012

Road JOEY RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	27826	Blading / Pulling Shoulders	Completed	12/14/2012	Needs bladed	4	<input type="checkbox"/>	\$201.90	\$170.00	\$0.00	\$0.00	\$371.90
EM3	26092	Gravel Resurfacing	Completed	3/21/2012	needs regrade .53 miles 20 wide	4	<input type="checkbox"/>	\$2,232.80	\$2,989.72	\$2,167.12	\$0.00	\$7,389.64
Sum								\$2,804.98	\$3,511.72	\$2,423.92	\$0.00	\$8,740.62

Road JUNIPER RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	26289	Signage	Completed	3/29/2012	Replace street signs and post	4	<input type="checkbox"/>	\$47.68	\$17.60	\$60.60	\$0.00	\$125.88
EM3	26706	Mowing/Weed Control	Completed	12/10/2012	Seasonal mowing	4	<input type="checkbox"/>	\$77.55	\$137.50	\$0.00	\$0.00	\$215.05
EM3	26052	Paint Striping	Completed	11/30/2012	road needs paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$582.36	\$582.36
EM5	26420	Signage	Completed	4/16/2012	stop sign and post damaged	4	<input type="checkbox"/>	\$54.87	\$22.30	\$44.73	\$0.00	\$121.90
Sum								\$180.10	\$177.40	\$105.33	\$582.36	\$1,045.19

Road KAIL CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	26887	Signage	Completed	9/5/2012	PROJ-Install new, upgrade existing and relocate signs and posts.	4	<input type="checkbox"/>	\$216.60	\$36.50	\$203.75	\$0.00	\$456.85
Sum								\$216.60	\$36.50	\$203.75	\$0.00	\$456.85

Road KANSAS RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	26082	Blading / Pulling Shoulders	Completed	4/10/2012	blading	4	<input type="checkbox"/>	\$480.26	\$475.00	\$0.00	\$0.00	\$955.26
EM3	26014	Crack Sealing	Completed	5/15/2012	needs crack seal	4	<input type="checkbox"/>	\$267.40	\$85.59	\$71.55	\$0.00	\$424.54



Summary of Work on Roads

Date Range: 1/1/2012 to: 12/31/2012

Road KANSAS RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	26738	Mowing/Weed Control	Completed	12/20/2012	Seasonal mowing	4	<input type="checkbox"/>	\$98.70	\$210.00	\$0.00	\$0.00	\$308.70
EM3	27577	Signage	Completed	10/15/2012	Replace post only	4	<input type="checkbox"/>	\$27.44	\$15.95	\$19.75	\$0.00	\$63.14
EM3	27827	Signage	Completed	12/5/2012	Install pavement End sign and post.	4	<input type="checkbox"/>	\$54.87	\$18.62	\$53.93	\$0.00	\$127.42
EM3	27845	Technical Support	Scheduled	11/30/2012	Monitor cracks in saphalt road. GPS	4	<input type="checkbox"/>	\$38.34	\$6.12	\$0.00	\$0.00	\$44.46
Sum								\$967.01	\$811.28	\$145.24	\$0.00	\$1,923.52

Road KENTUCKY RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	26494	Culverts	Completed	6/8/2012	Culvert is plugged.	4	<input type="checkbox"/>	\$264.66	\$36.22	\$0.00	\$0.00	\$300.88
EM5	26500	Culverts	Completed	11/21/2012	Culvert rusted-out	4	<input type="checkbox"/>	\$4,299.87	\$4,292.92	\$1,235.36	\$550.00	\$10,378.15
EM5	26707	Mowing/Weed Control	Completed	12/10/2012	Seasonal mowing	4	<input type="checkbox"/>	\$56.40	\$100.00	\$0.00	\$0.00	\$156.40
EM5	21135	Paint Striping	Completed	12/21/2012	road needs paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$507.84	\$507.84
EM5	26156	Patching (Pothole Patching)	Completed	4/3/2012	Needs pothole patched.	4	<input type="checkbox"/>	\$28.20	\$7.50	\$30.01	\$0.00	\$65.71
EM5	27775	Patching (Pothole Patching)	Completed	12/10/2012	Needs patched	4	<input type="checkbox"/>	\$139.53	\$13.50	\$160.85	\$0.00	\$313.88
Sum								\$4,788.65	\$4,450.14	\$1,426.22	\$1,057.84	\$11,722.85

Road KINIKIN RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	27687	Paint Striping	Completed	10/31/2012	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$3,521.97	\$3,521.97
EM5	26381	Blading / Pulling Shoulders	Completed	6/11/2012	Blade and pull shoulders	4	<input type="checkbox"/>	\$3,552.05	\$3,897.62	\$0.00	\$0.00	\$7,449.67



Summary of Work on Roads

Date Range: 1/1/2012 to: 12/31/2012

Road KINIKIN RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	27739	Blading / Pulling Shoulders	Completed	12/7/2012	Needs bladed	4	<input type="checkbox"/>	\$461.89	\$697.50	\$0.00	\$0.00	\$1,159.39
EM5	25822	Bridge Repair & Maintenance	Completed	2/23/2012	Someone has hit bridge guardrail on east side of bridge.	4	<input type="checkbox"/>	\$162.21	\$10.06	\$0.00	\$0.00	\$172.27
EM5	27315	Culverts	Completed	1/16/2013	Need to clean and inspect culverts in construction area.	4	<input type="checkbox"/>	\$3,024.72	\$850.02	\$0.00	\$0.00	\$3,874.74
EM5	27701	Culverts	Completed	10/30/2012	replace gal. With 12" concrete	4	<input type="checkbox"/>	\$4,445.50	\$3,345.56	\$953.20	\$623.00	\$9,367.26
EM5	27706	Culverts	Completed	10/30/2012	replace gal. With 12" concrete	4	<input type="checkbox"/>	\$2,809.44	\$1,086.92	\$840.52	\$623.00	\$5,359.88
EM5	27891	Culverts	Completed	12/31/2012	Replace 18" galv. Culvert. C-2035	4	<input type="checkbox"/>	\$6,217.56	\$1,663.16	\$974.65	\$700.50	\$9,555.87
EM5	26383	Ditches/Drainage/Sp oil	Completed	4/26/2012	Move barricades and remove gravel in barrow ditch	4	<input type="checkbox"/>	\$80.78	\$157.50	\$0.00	\$0.00	\$238.28
EM5	26444	Dust Control/Soil Stabilization	Completed	7/23/2012	Need to Mag for 2012 Season	4	<input type="checkbox"/>	\$10,057.78	\$10,937.79	\$16,581.46	\$0.00	\$37,577.02
EM5	16555	Gravel Resurfacing	Completed	7/17/2012	Needs regraveled	4	<input type="checkbox"/>	\$24,666.67	\$30,486.98	\$24,909.52	\$0.00	\$80,063.17
EM5	27208	Misc. - R&B Related	Completed	7/30/2012	Core drill test fill hole	4	<input type="checkbox"/>	\$639.71	\$41.86	\$0.00	\$745.78	\$1,427.35
EM5	27358	Misc. - R&B Related	Completed	12/3/2012	Need to pothole 3 spots to check base material.	4	<input type="checkbox"/>	\$620.87	\$332.27	\$160.85	\$0.00	\$1,113.99
EM5	26708	Mowing/Weed Control	Completed	12/10/2012	Seasonal mowing	4	<input type="checkbox"/>	\$190.35	\$337.50	\$0.00	\$0.00	\$527.85
EM5	27698	Mowing/Weed Control	Completed	10/31/2012	Seasonal mowing-gravel	4	<input type="checkbox"/>	\$291.08	\$125.00	\$0.00	\$0.00	\$416.08
EM5	26508	Signage	Completed	5/14/2012	Upgrade sign and post	4	<input type="checkbox"/>	\$92.16	\$27.80	\$55.29	\$0.00	\$175.25
EM5	27839	Signage	Completed	12/5/2012	Install pavement end sign and post.	4	<input type="checkbox"/>	\$54.87	\$15.56	\$54.51	\$0.00	\$124.94



Summary of Work on Roads

Date Range: 1/1/2012 to: 12/31/2012

Road KINIKIN RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	25967	Patching (Pothole Patching)	Completed	6/12/2012	needs patched	4	<input type="checkbox"/>	\$672.04	\$88.50	\$1,369.10	\$0.00	\$2,129.64
EM5	27110	Patching (Pothole Patching)	Completed	7/25/2012	needs pothole patch	4	<input type="checkbox"/>	\$84.60	\$15.00	\$80.46	\$0.00	\$180.06
EM5	27742	Patching (Pothole Patching)	Completed	12/3/2012	Needs patched	4	<input type="checkbox"/>	\$266.60	\$23.25	\$482.55	\$0.00	\$772.40
Sum								\$58,390.85	\$54,139.85	\$46,462.11	\$6,214.25	\$165,207.06

Road KIOWA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	26732	Mowing/Weed Control	Completed	12/19/2012	Seasonal mowing	4	<input type="checkbox"/>	\$156.15	\$220.20	\$0.00	\$0.00	\$376.35
EM3	27832	Signage	Completed	12/5/2012	Install pavement end sign and post. Relocate & upgrade street signs & stop sign.	4	<input type="checkbox"/>	\$109.74	\$29.84	\$189.98	\$0.00	\$329.56
EM3	26009	Patching (Pothole Patching)	Completed	7/5/2012	needs patched	4	<input type="checkbox"/>	\$668.83	\$93.75	\$1,305.57	\$0.00	\$2,068.15
Sum								\$934.72	\$343.79	\$1,495.55	\$0.00	\$2,774.06

Road KOURTNEY LN

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	27015	Dust Control/Soil Stabilization	Completed	7/18/2012	Mag - private-pay	4	<input type="checkbox"/>	\$465.53	\$365.50	\$707.18	\$0.00	\$1,538.21
EM5	26036	Gravel Resurfacing	Completed	7/24/2012	Needs re-graveled.	4	<input type="checkbox"/>	\$1,193.08	\$1,627.50	\$728.00	\$0.00	\$3,548.58
EM5	26816	Signage	Completed	6/14/2012	PROJ-Install new, upgrade existing and relocate signs and posts.	4	<input type="checkbox"/>	\$310.80	\$26.02	\$191.83	\$0.00	\$528.65
EM5	26817	Signage	Completed	7/9/2012	PROJ-Delete sign	4	<input type="checkbox"/>	\$27.44	\$1.53	\$0.00	\$0.00	\$28.97
Sum								\$1,996.84	\$2,020.55	\$1,627.02	\$0.00	\$5,644.41



Summary of Work on Roads

Date Range: 1/1/2012 to: 12/31/2012

Road KRISTAL DR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	26094	Gravel Resurfacing	Completed	3/21/2012	needs regraveled .20 miles 21wide	4	<input type="checkbox"/>	\$813.06	\$1,174.63	\$799.28	\$0.00	\$2,786.97
Sum								\$813.06	\$1,174.63	\$799.28	\$0.00	\$2,786.97

Road L RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	25942	Signage	Completed	5/15/2012	Install new,upgrade existing and relocate.signs and posts.	4	<input type="checkbox"/>	\$109.74	\$1.45	\$140.73	\$0.00	\$251.92
EM3	26390	Signage	Completed	5/21/2012	Delete signs	4	<input type="checkbox"/>	\$54.87	\$24.65	\$0.00	\$0.00	\$79.52
Sum								\$164.61	\$26.10	\$140.73	\$0.00	\$331.44

Road L37 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	27442	Blading / Pulling Shoulders	Completed	12/7/2012	Needs bladed	4	<input type="checkbox"/>	\$671.40	\$611.10	\$0.00	\$0.00	\$1,282.50
Sum								\$671.40	\$611.10	\$0.00	\$0.00	\$1,282.50

Road LAKE SHORE DR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	26486	Signage	Completed	4/24/2012	stop sign post damaged,needs replaced	4	<input type="checkbox"/>	\$54.15	\$24.65	\$19.75	\$0.00	\$98.55
Sum								\$54.15	\$24.65	\$19.75	\$0.00	\$98.55

Road LANDFILL RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	27580	Patching (Pothole Patching)	Completed	9/20/2012	Needs patched	4	<input type="checkbox"/>	\$59.87	\$7.50	\$160.85	\$0.00	\$228.22



Summary of Work on Roads

Date Range: 1/1/2012 to: 12/31/2012

Road LANDFILL RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	26072	Base and Sub-base Preparation	Completed	3/13/2012	Patch has sunk from bridge work. Complaint	4	<input checked="" type="checkbox"/>	\$819.33	\$179.28	\$205.92	\$0.00	\$1,204.53
EM5	27649	Base and Sub-base Preparation	Scheduled	10/4/2012	Edge of road is squishing out.	4	<input type="checkbox"/>	\$82.51	\$73.11	\$0.00	\$0.00	\$155.62
EM5	25899	Bridge Repair & Maintenance	Completed	2/23/2012	reclaim area diisturbed by road detour on BLM land	4	<input type="checkbox"/>	\$71.46	\$13.77	\$0.00	\$0.00	\$85.23
EM5	26067	Bridge Repair & Maintenance	Completed	2/27/2012	clean debre off bridge	4	<input type="checkbox"/>	\$48.13	\$19.60	\$0.00	\$0.00	\$67.73
EM5	27724	Misc. - Non R&B Related	Completed	12/3/2012	pick up trash	4	<input type="checkbox"/>	\$114.90	\$1.50	\$0.00	\$0.00	\$116.40
EM5	26709	Mowing/Weed Control	Completed	12/10/2012	Seasonal mowing	4	<input type="checkbox"/>	\$126.90	\$225.00	\$0.00	\$0.00	\$351.90
EM5	27279	Patching (Blade Patching)	Completed	12/4/2012	Need to patch over new bridge-deck to smooth.	4	<input type="checkbox"/>	\$391.58	\$456.50	\$31.75	\$2,260.84	\$3,140.67
EM5	27311	Signage	Completed	10/16/2012	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$2,936.57	\$2,936.57
Sum								\$1,714.66	\$976.26	\$398.52	\$5,197.41	\$8,286.85

Road LARGO LN

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	26783	Signage	Completed	6/4/2012	PROJ-Install new,upgrade existing and relocate.signs and posts.	4	<input type="checkbox"/>	\$338.64	\$76.53	\$316.85	\$0.00	\$732.02
EM5	26786	Signage	Completed	6/4/2012	Delete signs	4	<input type="checkbox"/>	\$28.22	\$0.26	\$0.00	\$0.00	\$28.48
Sum								\$366.86	\$76.79	\$316.85	\$0.00	\$760.49

Road LARKSPUR DR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	26372	Signage	Completed	4/5/2012	Upgrade signs and posts	4	<input type="checkbox"/>	\$40.39	\$32.65	\$113.96	\$0.00	\$187.00
Sum								\$40.39	\$32.65	\$113.96	\$0.00	\$187.00



Summary of Work on Roads

Date Range: 1/1/2012 to: 12/31/2012

Road LASALLE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
	26614	Technical Support	Completed	6/15/2012	Jay Thoe - Field Support	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$420.00	\$420.00
EM3	26468		Completed	7/3/2012	need to dig out soft spots in road	4	<input type="checkbox"/>	\$9,055.61	\$5,675.73	\$1,014.05	\$12,059.20	\$27,804.59
EM3	25871	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	4/24/2012	trees needed trim out of r.o.w.	4	<input type="checkbox"/>	\$3,207.40	\$1,416.81	\$0.00	\$0.00	\$4,624.21
EM3	27059	Chip Sealing	Completed	7/9/2012	DEMO-Crack seal	4	<input type="checkbox"/>	\$514.17	\$17.19	\$0.00	\$0.00	\$531.36
EM3	25951	Ditches/Drainage/Sp oil	Completed	4/23/2012	need to fix drain ditch for drainage	4	<input type="checkbox"/>	\$426.95	\$129.22	\$0.00	\$0.00	\$556.17
EM3	27419	Emergency Response	Completed	8/28/2012	Sheriff office called about gravel spilled on R.O.W.	3	<input type="checkbox"/>	\$243.25	\$12.24	\$0.00	\$0.00	\$255.49
EM3	26562	Inspections / Complaint Investigation	Completed	5/7/2012	Jet out plugged driveway culverts.	4	<input type="checkbox"/>	\$547.82	\$104.58	\$0.00	\$0.00	\$652.40
EM3	26862	Misc. - R&B Related	Completed	7/2/2012	united cleaned ditch and put the dirt on wrong side	4	<input checked="" type="checkbox"/>	\$746.22	\$551.21	\$0.00	\$0.00	\$1,297.43
EM3	26739	Mowing/Weed Control	Completed	9/27/2012	Seasonal mowing	4	<input type="checkbox"/>	\$364.38	\$427.65	\$0.00	\$0.00	\$792.03
EM3	26512	Paint Striping	Completed	11/30/2012	road needs paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$3,043.59	\$3,043.59
EM3	27965	Paint Striping	Completed	10/31/2012	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$717.12	\$717.12
EM3	27263	Patching (Blade Patching)	Completed	8/14/2012	Need to patch bad areas.	4	<input type="checkbox"/>	\$2,305.68	\$1,620.09	\$177.80	\$22,872.80	\$26,976.37
EM3	27456	Signage	Completed	8/30/2012	upgrade street sign and post(hip.break away)	4	<input type="checkbox"/>	\$161.68	\$4.85	\$119.89	\$0.00	\$286.41
EM3	27840	Signage	Completed	12/5/2012	Install pavement end sign and post.	4	<input type="checkbox"/>	\$54.87	\$15.05	\$54.51	\$0.00	\$124.43
EM3	26992	Patching (Pothole Patching)	Completed	8/14/2012	needs pot hole patch	4	<input type="checkbox"/>	\$28.20	\$3.75	\$80.54	\$0.00	\$112.49
EM4	27661	Paint Striping	Completed	11/29/2012	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$588.36	\$588.36



Summary of Work on Roads

Date Range: 1/1/2012 to: 12/31/2012

Road LASALLE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	26177	Chip Sealing	Completed	9/19/2012	needs chiped with 3/8 chips	4	<input type="checkbox"/>	\$3,247.31	\$1,846.97	\$1,247.40	\$16,297.67	\$22,639.35
EM5	27174	Misc. - R&B Related	Completed	8/7/2012	repiar road defect in base area	4	<input type="checkbox"/>	\$607.21	\$298.67	\$643.68	\$0.00	\$1,549.56
EM5	26710	Mowing/Weed Control	Completed	12/10/2012	Seasonal mowing	4	<input type="checkbox"/>	\$91.65	\$162.50	\$0.00	\$0.00	\$254.15
Sum								\$21,602.37	\$12,286.51	\$3,337.87	\$55,998.74	\$93,225.48

Road LEA CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	27064	Dust Control/Soil Stabilization	Completed	7/18/2012	Mag - private-pay	4	<input type="checkbox"/>	\$54.87	\$92.50	\$328.75	\$0.00	\$476.12
EM5	26759	Signage	Completed	6/4/2012	Project-Install new,Upgrade existing and relocate.signs and posts.	4	<input type="checkbox"/>	\$81.23	\$18.11	\$86.15	\$0.00	\$185.48
Sum								\$136.09	\$110.61	\$414.90	\$0.00	\$661.60

Road LEADVILLE CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	27063	Dust Control/Soil Stabilization	Completed	7/18/2012	Mag - private-pay	4	<input type="checkbox"/>	\$54.87	\$92.50	\$154.66	\$0.00	\$302.02
EM5	26763	Signage	Completed	6/14/2012	Upgrade Signs	4	<input type="checkbox"/>	\$81.23	\$18.11	\$86.15	\$0.00	\$185.48
Sum								\$136.09	\$110.61	\$240.81	\$0.00	\$487.51

Road LIBERTY RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	26712	Mowing/Weed Control	Completed	12/10/2012	Seasonal mowing	4	<input type="checkbox"/>	\$7.05	\$12.50	\$0.00	\$0.00	\$19.55



Summary of Work on Roads

Date Range: 1/1/2012 to: 12/31/2012

Road LIBERTY RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	26751	Signage	Completed	6/4/2012	Project-Install new, Upgrade existing and relocate signs and posts	4	<input type="checkbox"/>	\$162.45	\$18.11	\$229.78	\$0.00	\$410.34
Sum								\$169.50	\$30.61	\$229.78	\$0.00	\$429.89

Road LILY DR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	26254	Culverts	Completed	8/1/2012	need to add a culvert	4	<input type="checkbox"/>	\$362.37	\$61.21	\$153.85	\$0.00	\$577.43
EM3	26194	Ditches/Drainage/Sp oil	Completed	8/6/2012	need to fix drain ditch for drainage	4	<input type="checkbox"/>	\$1,245.87	\$389.97	\$0.00	\$0.00	\$1,635.84
Sum								\$1,608.24	\$451.18	\$153.85	\$0.00	\$2,213.27

Road LINCOLN RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	26711	Mowing/Weed Control	Completed	12/10/2012	Seasonal mowing	4	<input type="checkbox"/>	\$56.40	\$100.00	\$0.00	\$0.00	\$156.40
EM5	27156	Mowing/Weed Control	Completed	9/27/2012	Seasonal mowing - gravel	4	<input type="checkbox"/>	\$14.10	\$25.00	\$0.00	\$0.00	\$39.10
EM5	27310	Paint Striping	Completed	10/16/2012	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$710.80	\$710.80
EM5	26155	Patching (Pothole Patching)	Completed	4/3/2012	Needs pothole patched.	4	<input type="checkbox"/>	\$28.20	\$11.25	\$20.01	\$0.00	\$59.46
Sum								\$98.70	\$136.25	\$20.01	\$710.80	\$965.76

Road LISA CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	26755	Signage	Completed	6/4/2012	Install new, Upgrade existing and relocate signs and posts.	4	<input type="checkbox"/>	\$54.15	\$18.11	\$88.30	\$0.00	\$160.56
Sum								\$54.15	\$18.11	\$88.30	\$0.00	\$160.56



Summary of Work on Roads

Date Range: 1/1/2012 to: 12/31/2012

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	26425	Blading / Pulling Shoulders	Completed	7/23/2012	Needs bladed	4	<input type="checkbox"/>	\$944.16	\$1,010.00	\$0.00	\$0.00	\$1,954.16
EM5	27806	Blading / Pulling Shoulders	Completed	12/11/2012	Needs bladed	4	<input type="checkbox"/>	\$562.84	\$551.67	\$0.00	\$0.00	\$1,114.51
EM5	27379	Culverts	Completed	8/23/2012	Blade has ripped 15" culvert while pulling ditches.	4	<input type="checkbox"/>	\$345.71	\$181.41	\$129.49	\$0.00	\$656.61
EM5	26507	Signage	Completed	5/14/2012	Replace post and sign	4	<input type="checkbox"/>	\$92.16	\$48.71	\$29.96	\$0.00	\$170.83
Sum								\$1,944.87	\$1,791.79	\$159.45	\$0.00	\$3,896.11

Road LITTLE WY

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	26888	Signage	Completed	9/5/2012	PROJ-Install new,upgrade existing and relocate.signs and posts.	4	<input type="checkbox"/>	\$324.90	\$37.95	\$258.80	\$0.00	\$621.65
Sum								\$324.90	\$37.95	\$258.80	\$0.00	\$621.65

Road LOBO CIR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	26995	Blading / Pulling Shoulders	Completed	7/5/2012	needs bladed	4	<input type="checkbox"/>	\$138.90	\$125.00	\$0.00	\$0.00	\$263.90
Sum								\$138.90	\$125.00	\$0.00	\$0.00	\$263.90

Road LOBO DR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	26542	Dust Control/Soil Stablization	Completed	7/18/2012	Homeowners have paid to have Lobo dr. magged for 2012 season.	4	<input type="checkbox"/>	\$174.02	\$240.00	\$736.56	\$0.00	\$1,150.58
Sum								\$174.02	\$240.00	\$736.56	\$0.00	\$1,150.58



Summary of Work on Roads

Date Range: 1/1/2012 to: 12/31/2012

Road LOCUST RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	27116	Blading / Pulling Shoulders	Completed	7/5/2012	needs bladed	4	<input type="checkbox"/>	\$104.17	\$135.00	\$0.00	\$0.00	\$239.17
EM5	27258	Chip Sealing	Completed	10/16/2012	needs chiped with 3/8 chips	4	<input type="checkbox"/>	\$445.83	\$363.00	\$69.30	\$894.87	\$1,773.00
EM5	26713	Mowing/Weed Control	Completed	12/10/2012	Seasonal mowing	4	<input type="checkbox"/>	\$49.35	\$87.50	\$0.00	\$0.00	\$136.85
EM5	27308	Paint Striping	Completed	10/16/2012	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$713.80	\$713.80
EM5	27508	Patching (Blade Patching)	Scheduled	9/10/2012	Have large sink area in road.	4	<input type="checkbox"/>	\$58.22	\$11.50	\$0.00	\$0.00	\$69.72
EM5	26181	Patching (Pothole Patching)	Completed	5/1/2012	needs pot holes patch	4	<input type="checkbox"/>	\$126.90	\$12.00	\$250.11	\$0.00	\$389.01
EM5	27111	Patching (Pothole Patching)	Completed	7/25/2012	needs pothole patch	4	<input type="checkbox"/>	\$112.80	\$12.75	\$160.92	\$0.00	\$286.47
Sum								\$897.26	\$621.75	\$480.33	\$1,608.67	\$3,608.01

Road LOTUS CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	26605	Ditches/Drainage/Sp oil	Completed	8/6/2012	Clean ditches to establish drainage.	4	<input type="checkbox"/>	\$184.33	\$49.75	\$0.00	\$0.00	\$234.08
Sum								\$184.33	\$49.75	\$0.00	\$0.00	\$234.08

Road LUCRES DR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	26095	Gravel Resurfacing	Completed	3/21/2012	needs regraveled .34 miles 18 wide	4	<input type="checkbox"/>	\$491.86	\$770.00	\$749.84	\$0.00	\$2,011.70
Sum								\$491.86	\$770.00	\$749.84	\$0.00	\$2,011.70



Summary of Work on Roads

Date Range: 1/1/2012 to: 12/31/2012

Road M35 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	27439	Blading / Pulling Shoulders	Completed	12/7/2012	Needs bladed	4	<input type="checkbox"/>	\$269.04	\$280.00	\$0.00	\$0.00	\$549.04
Sum								\$269.04	\$280.00	\$0.00	\$0.00	\$549.04

Road M5 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	25647	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	12/13/2011	Rock in road. Reported by citizen.	3	<input checked="" type="checkbox"/>	\$78.87	\$50.00	\$0.00	\$0.00	\$128.87
Sum								\$78.87	\$50.00	\$0.00	\$0.00	\$128.87

Road M72 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	27157	Mowing/Weed Control	Completed	10/31/2012	Seasonal mowing - gravel	4	<input type="checkbox"/>	\$38.81	\$25.00	\$0.00	\$0.00	\$63.81
Sum								\$38.81	\$25.00	\$0.00	\$0.00	\$63.81

Road M73 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	27338	Blading / Pulling Shoulders	Completed	8/28/2012	needs bladed	4	<input type="checkbox"/>	\$1,032.84	\$440.00	\$0.00	\$0.00	\$1,472.84
EM5	27158	Mowing/Weed Control	Completed	10/31/2012	Seasonal mowing - gravel	4	<input type="checkbox"/>	\$58.22	\$50.00	\$0.00	\$0.00	\$108.22
Sum								\$1,091.06	\$490.00	\$0.00	\$0.00	\$1,581.06



Summary of Work on Roads

Date Range: 1/1/2012 to: 12/31/2012

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	27788	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	11/30/2012	trees needed trim out of r.o.w.	4	<input type="checkbox"/>	\$1,088.26	\$465.24	\$0.00	\$0.00	\$1,553.50
EM3	26743	Mowing/Weed Control	Completed	9/27/2012	Seasonal mowing	4	<input type="checkbox"/>	\$469.98	\$483.06	\$0.00	\$0.00	\$953.04
EM3	26001	Patching (Pothole Patching)	Completed	7/5/2012	needs patched	4	<input type="checkbox"/>	\$741.11	\$101.25	\$1,222.31	\$0.00	\$2,064.67
Sum								\$2,299.35	\$1,049.55	\$1,222.31	\$0.00	\$4,571.21

Road MARINE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	26105	Brushing/Tree Trimming&Removal/ROW Cleanup	Scheduled	2/22/2012	trees needed trim out of r.o.w.	4	<input type="checkbox"/>	\$3,272.59	\$1,630.44	\$0.00	\$0.00	\$4,903.03
EM3	26740	Mowing/Weed Control	Completed	12/19/2012	Seasonal mowing	4	<input type="checkbox"/>	\$155.10	\$330.00	\$0.00	\$0.00	\$485.10
EM3	27302	Paint Striping	Completed	10/16/2012	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$3,737.73	\$3,737.73
EM3	26118	Signage	Completed	5/15/2012	Install new, upgrade existing and relocate. Signs and posts.	4	<input type="checkbox"/>	\$1,854.97	\$201.05	\$1,368.46	\$0.00	\$3,424.47
EM3	26122	Signage	Completed	4/24/2012	Delete signs	4	<input type="checkbox"/>	\$89.81	\$1.45	\$0.00	\$0.00	\$91.26
EM3	27774	Signage	Completed	11/19/2012	Replace post only	4	<input type="checkbox"/>	\$27.44	\$5.80	\$19.75	\$0.00	\$52.99
EM3	26191	Patching (Pothole Patching)	Completed	7/5/2012	needs pot holes patch	4	<input type="checkbox"/>	\$70.50	\$15.00	\$140.27	\$0.00	\$225.77
Sum								\$5,470.40	\$2,183.74	\$1,528.49	\$3,737.73	\$12,920.35

Road MEADOW LARK LN

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	27727	Culverts	Completed	10/31/2012	one end of culvert was to high we need to lower it	4	<input type="checkbox"/>	\$644.29	\$151.22	\$0.00	\$0.00	\$795.51



Summary of Work on Roads

Date Range: 1/1/2012 to: 12/31/2012

Road MEADOW LARK LN

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
Sum								\$644.29	\$151.22	\$0.00	\$0.00	\$795.51

Road MESA DR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	26200	Blading / Pulling Shoulders	Completed	6/8/2012	Spring blading	4	<input type="checkbox"/>	\$72.40	\$105.40	\$0.00	\$0.00	\$177.80
EM1	27498	Blading / Pulling Shoulders	Completed	12/11/2012	Road is getting rough-needs bladed.	4	<input checked="" type="checkbox"/>	\$63.40	\$75.00	\$0.00	\$0.00	\$138.40
EM1	25416	Gravel Resurfacing	Scheduled	10/20/2011	Needs regaveled.	4	<input type="checkbox"/>	\$522.22	\$711.50	\$624.08	\$0.00	\$1,857.80
EM1	27143	Mowing/Weed Control	Completed	9/27/2012	Seasonal mowing - gravel	4	<input type="checkbox"/>	\$28.20	\$50.00	\$0.00	\$0.00	\$78.20
Sum								\$686.22	\$941.90	\$624.08	\$0.00	\$2,252.20

Road MIAMI RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	26561	Blading / Pulling Shoulders	Completed	5/23/2012	needs bladed	4	<input type="checkbox"/>	\$633.34	\$690.00	\$0.00	\$0.00	\$1,323.34
EM3	26761	Mowing/Weed Control	Completed	12/20/2012	Seasonal mowing	4	<input type="checkbox"/>	\$105.75	\$225.00	\$0.00	\$0.00	\$330.75
EM5	26042	Crack Sealing	Completed	5/15/2012	needs crack seal	4	<input type="checkbox"/>	\$1,355.54	\$405.72	\$658.26	\$0.00	\$2,419.52
EM5	26714	Mowing/Weed Control	Completed	12/10/2012	Seasonal mowing	4	<input type="checkbox"/>	\$105.75	\$187.50	\$0.00	\$0.00	\$293.25
Sum								\$2,200.38	\$1,508.22	\$658.26	\$0.00	\$4,366.86

Road MIGUEL RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	26891	Blading / Pulling Shoulders	Completed	6/12/2012	Needs bladed	4	<input type="checkbox"/>	\$1,001.30	\$765.10	\$0.00	\$0.00	\$1,766.40



Summary of Work on Roads

Date Range: 1/1/2012 to: 12/31/2012

Road MIGUEL RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	27317	Blading / Pulling Shoulders	Completed	12/7/2012	needs bladed	4	<input type="checkbox"/>	\$1,226.78	\$1,282.65	\$0.00	\$0.00	\$2,509.43
EM5	27909	Blading / Pulling Shoulders	Completed	12/31/2012	Needs bladed	4	<input type="checkbox"/>	\$718.10	\$625.00	\$0.00	\$0.00	\$1,343.10
EM5	25743	Bridge Repair & Maintenance	Completed	12/7/2012	Need to pothole top of bridge-decking to evaluate deterioration.	4	<input type="checkbox"/>	\$222.59	\$55.12	\$0.00	\$0.00	\$277.71
EM5	27610	Bridge Repair & Maintenance	Completed	12/4/2012	Void-hole is showing on east edge of bridge.	3	<input checked="" type="checkbox"/>	\$399.28	\$240.61	\$9.10	\$0.00	\$648.99
EM5	27720	Brushing/Tree Trimming&Removal/ROW Cleanup	Scheduled	10/18/2012	Need to clear brush and trim trees on corner.Safety issue.	4	<input checked="" type="checkbox"/>	\$3,365.34	\$1,074.89	\$0.00	\$0.00	\$4,440.23
EM5	27159	Mowing/Weed Control	Completed	10/31/2012	Seasonal mowing - gravel	4	<input type="checkbox"/>	\$126.90	\$225.00	\$0.00	\$0.00	\$351.90
Sum								\$7,060.28	\$4,268.37	\$9.10	\$0.00	\$11,337.75

Road MONROE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	26166	Chip Sealing	Completed	10/1/2012	needs chiped with 3/8 chips	4	<input type="checkbox"/>	\$744.76	\$448.58	\$311.85	\$3,218.63	\$4,723.82
Sum								\$744.76	\$448.58	\$311.85	\$3,218.63	\$4,723.82

Road MOUNTAIN VIEW CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	26125	Signage	Completed	4/24/2012	Upgrade post only	4	<input type="checkbox"/>	\$95.31	\$14.84	\$30.58	\$0.00	\$140.73
Sum								\$95.31	\$14.84	\$30.58	\$0.00	\$140.73



Summary of Work on Roads

Date Range: 1/1/2012 to: 12/31/2012

Road MUSTANG LN

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	26993	Blading / Pulling Shoulders	Completed	7/5/2012	needs bladed	4	<input type="checkbox"/>	\$200.16	\$250.00	\$0.00	\$0.00	\$450.16
EM3	27864	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	12/31/2012	Need to clear brush and trim trees	4	<input type="checkbox"/>	\$1,116.23	\$533.16	\$0.00	\$0.00	\$1,649.39
EM3	26792	Dust Control/Soil Stablization	Completed	7/23/2012	Road count qualifies for county paid magging.	4	<input type="checkbox"/>	\$351.05	\$360.00	\$780.62	\$0.00	\$1,491.67
EM3	25890	Signage	Completed	1/31/2012	Install new,upgrade existing and relocate. Signs and posts	4	<input type="checkbox"/>	\$48.93	\$31.37	\$154.57	\$0.00	\$234.87
Sum								\$1,716.37	\$1,174.53	\$935.19	\$0.00	\$3,826.09

Road NRD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	27369	Blading / Pulling Shoulders	Completed	8/28/2012	needs bladed	4	<input type="checkbox"/>	\$247.98	\$292.50	\$0.00	\$0.00	\$540.48
EM5	27797	Brushing/Tree Trimming&Removal/ROW Cleanup	Scheduled	11/15/2012	Need to clear brush and trim trees	4	<input type="checkbox"/>	\$431.72	\$89.28	\$0.00	\$0.00	\$521.00
EM5	26904	Signage	Completed	9/5/2012	PROJ-Upgrade and relocate signs and posts.	4	<input type="checkbox"/>	\$275.92	\$65.31	\$170.82	\$0.00	\$512.04
EM5	26905	Signage	Completed	7/30/2012	Delete sign - City took over	4	<input type="checkbox"/>	\$14.29	\$0.00	\$0.00	\$0.00	\$14.29
Sum								\$969.91	\$447.09	\$170.82	\$0.00	\$1,587.81

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	26273	Blading / Pulling Shoulders	Completed	5/1/2012	Spring blading	4	<input type="checkbox"/>	\$502.19	\$483.75	\$0.00	\$0.00	\$985.94
EM1	27445	Culverts	Completed	12/31/2012	Need to replace culvert	4	<input type="checkbox"/>	\$2,244.40	\$999.80	\$1,056.03	\$643.50	\$4,943.72



Summary of Work on Roads

Date Range: 1/1/2012 to: 12/31/2012

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	26347	Dust Control/Soil Stabilization	Completed	7/17/2012	Need to Mag for 2012 Season	4	<input type="checkbox"/>	\$484.36	\$573.00	\$1,936.70	\$0.00	\$2,994.06
EM1	26715	Mowing/Weed Control	Completed	12/10/2012	Seasonal mowing	4	<input type="checkbox"/>	\$162.15	\$287.50	\$0.00	\$0.00	\$449.65
EM1	27161	Mowing/Weed Control	Completed	9/27/2012	Seasonal mowing - gravel	4	<input type="checkbox"/>	\$49.35	\$87.50	\$0.00	\$0.00	\$136.85
EM1	27488	Signage	Completed	9/12/2012	Install new, upgade existing and relocate signs and posts.	4	<input type="checkbox"/>	\$119.74	\$26.02	\$103.85	\$0.00	\$249.61
EM1	26163	Patching (Pothole Patching)	Completed	6/12/2012	needs patched	4	<input type="checkbox"/>	\$321.64	\$85.50	\$837.56	\$0.00	\$1,244.70
Sum								\$3,883.83	\$2,543.07	\$3,934.14	\$643.50	\$11,004.53

Road N73 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	27335	Blading / Pulling Shoulders	Completed	8/28/2012	needs bladed	4	<input type="checkbox"/>	\$722.22	\$625.71	\$0.00	\$0.00	\$1,347.93
EM5	27503	Blading / Pulling Shoulders	Completed	12/7/2012	Road is getting rough- needs bladed.	4	<input type="checkbox"/>	\$253.60	\$262.50	\$0.00	\$0.00	\$516.10
Sum								\$975.82	\$888.21	\$0.00	\$0.00	\$1,864.03

Road N74 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	27336	Blading / Pulling Shoulders	Completed	8/28/2012	needs bladed	4	<input type="checkbox"/>	\$1,452.18	\$665.00	\$0.00	\$0.00	\$2,117.18
EM5	27504	Blading / Pulling Shoulders	Completed	12/7/2012	Road gets slippery when wet after pulling ditches.	4	<input checked="" type="checkbox"/>	\$253.60	\$300.00	\$0.00	\$0.00	\$553.60



Summary of Work on Roads

Date Range: 1/1/2012 to: 12/31/2012

Road N74 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	27716	Ditches/Drainage/Sp oil	Completed	12/11/2012	Need to dig-out beaver dam and creek blockage from dirt slide. Water saturates bank and causes bank to slip.	4	<input type="checkbox"/>	\$232.39	\$81.28	\$0.00	\$0.00	\$313.67
EM5	27087	Signage	Completed	6/27/2012	street sign down post needs replaced	4	<input type="checkbox"/>	\$38.38	\$5.61	\$19.75	\$0.00	\$63.74
Sum								\$1,976.55	\$1,051.89	\$19.75	\$0.00	\$3,048.19

Road NIAGARA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	26431	Dust Control/Soil Stabilization	Completed	7/23/2012	Need to Mag for 2012 Season	4	<input type="checkbox"/>	\$720.89	\$777.00	\$2,463.26	\$0.00	\$3,961.15
EM3	25990	Signage	Completed	2/29/2012	Install new sign and post	4	<input type="checkbox"/>	\$125.80	\$40.01	\$46.13	\$0.00	\$211.94
EM4	26294	Blading / Pulling Shoulders	Completed	4/10/2012	blading	4	<input type="checkbox"/>	\$204.51	\$255.00	\$0.00	\$0.00	\$459.51
EM4	26405	Blading / Pulling Shoulders	Completed	5/21/2012	needs bladed	4	<input type="checkbox"/>	\$544.92	\$495.00	\$0.00	\$0.00	\$1,039.92
EM4	27055	Blading / Pulling Shoulders	Completed	7/5/2012	needs bladed	4	<input type="checkbox"/>	\$112.06	\$130.00	\$0.00	\$0.00	\$242.06
EM4	26909	Mowing/Weed Control	Completed	8/30/2012	Seasonal mowing	4	<input type="checkbox"/>	\$55.66	\$3.57	\$0.00	\$0.00	\$59.23
Sum								\$1,763.82	\$1,700.58	\$2,509.39	\$0.00	\$5,973.80

Road NORWOOD RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	26573	Patching (Blade Patching)	Completed	7/5/2012	need patch over culvert	4	<input type="checkbox"/>	\$230.52	\$33.07	\$322.14	\$0.00	\$585.73
EM3	26141	Signage	Completed	4/30/2012	Upgrade post only	4	<input type="checkbox"/>	\$95.31	\$20.23	\$30.58	\$0.00	\$146.12
Sum								\$325.83	\$53.30	\$352.72	\$0.00	\$731.85



Summary of Work on Roads

Date Range: 1/1/2012 to: 12/31/2012

Road O ARAGON RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	26456	Signage	Completed	5/14/2012	Install new sign and posts in location.	4	<input type="checkbox"/>	\$122.88	\$20.15	\$151.83	\$0.00	\$294.86
Sum								\$122.88	\$20.15	\$151.83	\$0.00	\$294.86

Road O14 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	26461	Blading / Pulling Shoulders	Completed	5/3/2012	Blade road as needed.	4	<input type="checkbox"/>	\$344.90	\$395.30	\$0.00	\$0.00	\$740.20
WM2	26460	Brushing/Tree Trimming&Removal/ ROW Cleanup	Completed	5/3/2012	Remove or trim trees that are hitting motor graders.	4	<input type="checkbox"/>	\$373.11	\$27.04	\$0.00	\$0.00	\$400.15
WM2	26465	Culverts	Completed	5/3/2012	Culvert failed.- Replace with 18"	4	<input type="checkbox"/>	\$603.61	\$395.90	\$459.40	\$0.00	\$1,458.91
WM2	26481	Culverts	Completed	5/7/2012	Inspect and clean culverts as needed.	4	<input type="checkbox"/>	\$1,253.05	\$509.60	\$0.00	\$0.00	\$1,762.65
Sum								\$2,574.67	\$1,327.84	\$459.40	\$0.00	\$4,361.91

Road O72 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	27376	Blading / Pulling Shoulders	Completed	8/28/2012	needs bladed	4	<input type="checkbox"/>	\$311.63	\$105.00	\$0.00	\$0.00	\$416.63
Sum								\$311.63	\$105.00	\$0.00	\$0.00	\$416.63

Road O74 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	27337	Blading / Pulling Shoulders	Completed	8/28/2012	needs bladed	4	<input type="checkbox"/>	\$1,052.25	\$345.00	\$0.00	\$0.00	\$1,397.25
EM5	27723	Blading / Pulling Shoulders	Completed	12/7/2012	needs spot bladed	4	<input type="checkbox"/>	\$315.79	\$315.00	\$0.00	\$0.00	\$630.79



Summary of Work on Roads

Date Range: 1/1/2012 to: 12/31/2012

Road O74 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	27493	Signage	Completed	9/12/2012	Replace sign and post	4	<input type="checkbox"/>	\$78.95	\$35.45	\$59.53	\$0.00	\$173.93
Sum								\$1,446.99	\$695.45	\$59.53	\$0.00	\$2,201.97

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	26430	Dust Control/Soil Stabilization	Completed	7/23/2012	Need to Mag for 2012 Season	4	<input type="checkbox"/>	\$144.87	\$174.00	\$590.54	\$0.00	\$909.41
EM3	25950	Paint Striping	Completed	11/30/2012	road needs paint striping	4	<input type="checkbox"/>	\$17.87	\$0.00	\$0.00	\$1,822.63	\$1,840.50
EM3	27805	Signage	Completed	11/29/2012	Replace post only	4	<input type="checkbox"/>	\$27.44	\$17.40	\$19.75	\$0.00	\$64.59
EM3	27884	Signage	Completed	12/28/2012	Upgrade sign and post.	4	<input type="checkbox"/>	\$56.44	\$21.20	\$48.52	\$0.00	\$126.16
EM4	26196	Blading / Pulling Shoulders	Completed	4/10/2012	blading	4	<input type="checkbox"/>	\$113.00	\$140.00	\$0.00	\$0.00	\$253.00
EM4	26404	Blading / Pulling Shoulders	Completed	5/21/2012	needs bladed	4	<input type="checkbox"/>	\$268.49	\$195.00	\$0.00	\$0.00	\$463.49
EM4	25818	Bridge Repair & Maintenance	Completed	2/17/2012	riprap bridge as needed ,ect.	4	<input type="checkbox"/>	\$240.32	\$51.12	\$93.53	\$98.92	\$483.89
EM4	26006	Crack Sealing	Completed	5/16/2012	needs crack seal	4	<input type="checkbox"/>	\$2,032.91	\$478.10	\$629.64	\$0.00	\$3,140.64
EM4	25624	Culverts	Completed	12/19/2011	replace culvert	4	<input type="checkbox"/>	\$296.02	\$242.60	\$308.88	\$0.00	\$847.50
EM4	26873	Mowing/Weed Control	Completed	10/18/2012	Seasonal mowing	4	<input type="checkbox"/>	\$570.35	\$633.36	\$0.00	\$0.00	\$1,203.71
EM4	27303	Paint Striping	Completed	10/16/2012	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$2,194.34	\$2,194.34
EM4	26284	Signage	Completed	3/29/2012	Upgrade sign and post	4	<input type="checkbox"/>	\$47.68	\$10.20	\$0.00	\$0.00	\$57.88
EM4	26153	Patching (Pothole Patching)	Completed	7/5/2012	needs patched	4	<input type="checkbox"/>	\$1,006.36	\$116.25	\$2,213.46	\$0.00	\$3,336.07
EM4	27137	Patching (Pothole Patching)	Scheduled	7/3/2012	needs dura patch	4	<input type="checkbox"/>	\$211.72	\$128.67	\$20.98	\$191.23	\$552.60



Summary of Work on Roads

Date Range: 1/1/2012 to: 12/31/2012

Road OAK GROVE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	24609	Culverts	Completed	3/8/2012	Dirt is washing-out behind lay-up rock on upper end of culvert. Replaced	4	<input type="checkbox"/>	\$12,750.85	\$7,186.64	\$4,750.59	\$12,895.70	\$37,583.78
EM5	26035	Misc. - R&B Related	Completed	2/28/2012	Clean up vandalize VMS boards UNIT# 1608 and signs.	4	<input type="checkbox"/>	\$77.34	\$40.81	\$0.00	\$0.00	\$118.15
EM5	26933	Mowing/Weed Control	Completed	12/10/2012	Seasonal mowing	4	<input type="checkbox"/>	\$63.45	\$112.50	\$0.00	\$0.00	\$175.95
EM5	26064	Signage	Completed	3/6/2012	Install new ,upgrade existing and relocate.signs and posts.	4	<input type="checkbox"/>	\$294.71	\$90.56	\$275.53	\$0.00	\$660.80
EM5	26540	Signage	Completed	5/14/2012	Replace post only	4	<input type="checkbox"/>	\$29.94	\$5.10	\$19.75	\$0.00	\$54.79
EM5	27658	Patching (Pothole Patching)	Completed	12/3/2012	Needs patched again.	4	<input type="checkbox"/>	\$264.18	\$21.75	\$321.70	\$0.00	\$607.63
Sum								\$18,513.92	\$9,665.25	\$9,292.89	\$17,202.82	\$54,674.88

Road OAK LEAF DR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	26018	Crack Sealing	Completed	5/15/2012	needs crack seal	4	<input type="checkbox"/>	\$302.09	\$93.14	\$314.82	\$0.00	\$710.05
Sum								\$302.09	\$93.14	\$314.82	\$0.00	\$710.05

Road OAKRIDGE LN

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	26020	Crack Sealing	Completed	5/15/2012	needs crack seal	4	<input type="checkbox"/>	\$309.14	\$71.01	\$171.72	\$0.00	\$551.87
Sum								\$309.14	\$71.01	\$171.72	\$0.00	\$551.87

Road OAKWOOD DR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	26019	Crack Sealing	Completed	5/15/2012	needs crack seal	4	<input type="checkbox"/>	\$1,020.23	\$322.56	\$1,173.42	\$0.00	\$2,516.21



Summary of Work on Roads

Date Range: 1/1/2012 to: 12/31/2012

Road OAKWOOD DR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
Sum								\$1,020.23	\$322.56	\$1,173.42	\$0.00	\$2,516.21

Road OASIS RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	27017	Dust Control/Soil Stabilization	Completed	7/18/2012	Mag - private-pay	4	<input type="checkbox"/>	\$271.11	\$335.50	\$628.13	\$0.00	\$1,234.74
EM4	26336	Blading / Pulling Shoulders	Completed	4/10/2012	blading	4	<input type="checkbox"/>	\$68.76	\$85.00	\$0.00	\$0.00	\$153.76
EM4	27028	Gravel Resurfacing	Completed	8/14/2012	Re-Gravel	4	<input type="checkbox"/>	\$654.25	\$825.00	\$546.00	\$0.00	\$2,025.25
Sum								\$994.12	\$1,245.50	\$1,174.13	\$0.00	\$3,413.75

Road OGDEN RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	26716	Mowing/Weed Control	Completed	12/10/2012	Seasonal mowing	4	<input type="checkbox"/>	\$63.45	\$112.50	\$0.00	\$0.00	\$175.95
Sum								\$63.45	\$112.50	\$0.00	\$0.00	\$175.95

Road OHLM CIR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	26660	Dust Control/Soil Stabilization	Completed	7/18/2012	Give 1/2 shot of mag - private-pay.	4	<input type="checkbox"/>	\$122.90	\$121.50	\$158.11	\$0.00	\$402.51
Sum								\$122.90	\$121.50	\$158.11	\$0.00	\$402.51

Road OHLM RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	26615	Base and Sub-base Preparation	Completed	6/12/2012	grind up chip seal	4	<input type="checkbox"/>	\$5,556.63	\$5,365.28	\$1,149.32	\$0.00	\$12,071.23



Summary of Work on Roads

Date Range: 1/1/2012 to: 12/31/2012

Road OHLM RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	26964	Technical Support	Scheduled	5/22/2012	Survey & Design - Task Call #2012-003	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$10,380.00	\$10,380.00
EM4	27665	Base and Sub-base Preparation	Completed	10/11/2012	pot hole base to check material depth for dean cooper	4	<input type="checkbox"/>	\$239.78	\$50.35	\$0.00	\$0.00	\$290.13
EM4	26661	Dust Control/Soil Stabilization	Completed	6/11/2012	Mag to hold re-construct till we can do more construction.	4	<input type="checkbox"/>	\$633.12	\$615.14	\$1,291.68	\$0.00	\$2,539.94
EM4	26266	Misc. - R&B Related	Completed	6/12/2012	check elevations of ditch and utilities	4	<input type="checkbox"/>	\$832.40	\$223.99	\$4.20	\$0.00	\$1,060.59
EM4	26259	Patching (Pothole Patching)	Completed	7/5/2012	needs patched	4	<input type="checkbox"/>	\$98.70	\$11.25	\$100.04	\$0.00	\$209.99
EM4	27770	Patching (Pothole Patching)	Scheduled	11/1/2012	Needs patched	4	<input type="checkbox"/>	\$137.46	\$7.65	\$80.43	\$0.00	\$225.54
Sum								\$7,498.09	\$6,273.66	\$2,625.67	\$10,380.00	\$26,777.41

Road OPHIR CIR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	26545	Gravel Resurfacing	Completed	6/14/2012	needs regraved	4	<input type="checkbox"/>	\$301.60	\$435.00	\$182.00	\$0.00	\$918.60
Sum								\$301.60	\$435.00	\$182.00	\$0.00	\$918.60

Road ORANGE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	26877	Mowing/Weed Control	Completed	12/20/2012	Seasonal mowing	4	<input type="checkbox"/>	\$84.60	\$180.00	\$0.00	\$0.00	\$264.60
Sum								\$84.60	\$180.00	\$0.00	\$0.00	\$264.60



Summary of Work on Roads

Date Range: 1/1/2012 to: 12/31/2012

Road ORCHARD RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	26142	Signage	Completed	5/15/2012	Relocate sign	4	<input type="checkbox"/>	\$85.57	\$14.37	\$0.00	\$0.00	\$99.94
EM4	26566	Blading / Pulling Shoulders	Completed	5/21/2012	needs bladed	4	<input type="checkbox"/>	\$174.59	\$215.00	\$0.00	\$0.00	\$389.59
EM4	26169	Chip Sealing	Completed	9/26/2012	needs chiped with 3/8 chips	4	<input type="checkbox"/>	\$1,144.44	\$680.38	\$415.80	\$5,764.01	\$8,004.63
EM4	26963	Dust Control/Soil Stabilization	Completed	7/18/2012	Mag - private-pay	4	<input type="checkbox"/>	\$149.50	\$195.00	\$318.82	\$0.00	\$663.32
EM4	26871	Mowing/Weed Control	Completed	12/20/2012	Seasonal mowing	4	<input type="checkbox"/>	\$7.05	\$15.00	\$0.00	\$0.00	\$22.05
EM4	27681	Paint Striping	Completed	10/31/2012	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$273.93	\$273.93
EM4	26866	Patching (Pothole Patching)	Scheduled	6/5/2012	needs dura patch	4	<input type="checkbox"/>	\$268.04	\$186.75	\$37.66	\$110.00	\$602.45
Sum								\$1,829.19	\$1,306.50	\$772.28	\$6,147.94	\$10,055.90

Road OSCAR CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	25995	Gravel Resurfacing	Completed	3/19/2012	needs regraveled	4	<input checked="" type="checkbox"/>	\$228.05	\$215.00	\$252.72	\$0.00	\$695.77
Sum								\$228.05	\$215.00	\$252.72	\$0.00	\$695.77

Road OTTER RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	26717	Mowing/Weed Control	Completed	12/10/2012	Seasonal mowing	4	<input type="checkbox"/>	\$70.50	\$125.00	\$0.00	\$0.00	\$195.50
EM5	25969	Patching (Pothole Patching)	Completed	6/12/2012	needs patched	4	<input type="checkbox"/>	\$47.41	\$10.88	\$100.54	\$0.00	\$158.83
EM5	27650	Patching (Pothole Patching)	Completed	12/3/2012	Needs patched again.	4	<input type="checkbox"/>	\$470.70	\$18.75	\$1,286.80	\$0.00	\$1,776.25
Sum								\$588.61	\$154.63	\$1,387.34	\$0.00	\$2,130.58



Summary of Work on Roads

Date Range: 1/1/2012 to: 12/31/2012

Road P12 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	26463	Blading / Pulling Shoulders	Completed	5/3/2012	Blade road as needed.	4	<input type="checkbox"/>	\$970.46	\$950.80	\$0.00	\$0.00	\$1,921.26
WM2	26467	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	5/3/2012	Rock in ditch.	4	<input type="checkbox"/>	\$776.46	\$373.25	\$0.00	\$0.00	\$1,149.71
WM2	26482	Culverts	Completed	5/7/2012	Inspect and clean culverts as needed.	4	<input type="checkbox"/>	\$619.48	\$295.20	\$37.07	\$0.00	\$951.75
Sum								\$2,366.40	\$1,619.25	\$37.07	\$0.00	\$4,022.72

Road P16 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	26476	Blading / Pulling Shoulders	Completed	5/3/2012	Blade road as needed.	4	<input type="checkbox"/>	\$200.67	\$232.50	\$0.00	\$0.00	\$433.17
Sum								\$200.67	\$232.50	\$0.00	\$0.00	\$433.17

Road P33 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	27426	Blading / Pulling Shoulders	Completed	12/7/2012	Needs bladed	4	<input type="checkbox"/>	\$1,909.39	\$2,000.98	\$0.00	\$0.00	\$3,910.37
EM1	25232	Cattleguards & Gates	Completed	8/14/2012	Cattleguard needs cleaned.	4	<input checked="" type="checkbox"/>	\$398.41	\$177.90	\$0.00	\$0.00	\$576.31
EM1	25233	Cattleguards & Gates	Completed	8/14/2012	Cattleguard needs cleaned.	4	<input type="checkbox"/>	\$372.12	\$123.15	\$0.00	\$0.00	\$495.27
EM1	25234	Cattleguards & Gates	Completed	8/14/2012	Cattleguard needs cleaned.	4	<input type="checkbox"/>	\$310.10	\$92.80	\$12.23	\$0.00	\$415.13
WM2	27218	Cattleguards & Gates	Completed	9/13/2012	Clean and repair cattleguard as needed.	4	<input type="checkbox"/>	\$677.50	\$198.55	\$0.00	\$0.00	\$876.05
Sum								\$3,667.52	\$2,593.38	\$12.23	\$0.00	\$6,273.13



Summary of Work on Roads

Date Range: 1/1/2012 to: 12/31/2012

Road P76 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	27506	Blading / Pulling Shoulders	Completed	12/11/2012	Seasonal blading	4	<input type="checkbox"/>	\$444.91	\$419.28	\$0.00	\$0.00	\$864.19
EM5	18037	Culverts	Completed	12/10/2012	Need to install new culvert to take drainage from highway..	4	<input type="checkbox"/>	\$1,599.17	\$688.04	\$658.43	\$0.00	\$2,945.64
Sum								\$2,044.08	\$1,107.32	\$658.43	\$0.00	\$3,809.83

Road P77 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	26612	Blading / Pulling Shoulders	Completed	6/11/2012	Spring blading	4	<input type="checkbox"/>	\$603.33	\$600.00	\$0.00	\$0.00	\$1,203.33
EM5	27505	Blading / Pulling Shoulders	Completed	12/7/2012	Hills are getting rough.	4	<input type="checkbox"/>	\$611.75	\$560.00	\$0.00	\$0.00	\$1,171.75
EM5	27865	Brushing/Tree Trimming&Removal/ROW Cleanup	Scheduled	12/4/2012	Need to clear brush and trim trees	4	<input type="checkbox"/>	\$618.14	\$204.96	\$0.00	\$0.00	\$823.10
EM5	27367	Culverts	Completed	8/23/2012	Culvert has hole ripped in top.	4	<input type="checkbox"/>	\$745.05	\$458.70	\$351.99	\$0.00	\$1,555.73
Sum								\$2,578.27	\$1,823.66	\$351.99	\$0.00	\$4,753.91

Road PAHGRE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	26641	Blading / Pulling Shoulders	Completed	6/11/2012	needs bladed	4	<input type="checkbox"/>	\$703.52	\$465.00	\$0.00	\$0.00	\$1,168.52
EM5	20580	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	3/13/2012	Need to brush	4	<input type="checkbox"/>	\$3,695.42	\$1,262.90	\$0.00	\$0.00	\$4,958.32
EM5	26442	Dust Control/Soil Stabilization	Completed	7/23/2012	Need to Mag for 2012 Season	4	<input type="checkbox"/>	\$705.00	\$788.50	\$2,497.82	\$0.00	\$3,991.32
EM5	26718	Mowing/Weed Control	Completed	12/10/2012	Seasonal mowing	4	<input type="checkbox"/>	\$91.65	\$162.50	\$0.00	\$0.00	\$254.15



Summary of Work on Roads

Date Range: 1/1/2012 to: 12/31/2012

Road PAHGRE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	27162	Mowing/Weed Control	Completed	8/30/2012	Seasonal mowing - gravel	4	<input type="checkbox"/>	\$35.25	\$62.50	\$0.00	\$0.00	\$97.75
EM5	24615	Paint Striping	Completed	11/30/2012	road needs paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,232.34	\$1,232.34
EM5	27858	Signage	Completed	12/5/2012	Install pavement end sign	4	<input type="checkbox"/>	\$27.44	\$5.10	\$54.51	\$0.00	\$87.04
EM5	25980	Patching (Pothole Patching)	Completed	2/16/2012	needs patched	4	<input type="checkbox"/>	\$33.31	\$3.75	\$20.01	\$0.00	\$57.07
Sum								\$5,291.58	\$2,750.25	\$2,572.34	\$1,232.34	\$11,846.51

Road PEA GREEN CEMETERY RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	26068	Blading / Pulling Shoulders	Completed	3/2/2012	blading	4	<input type="checkbox"/>	\$166.66	\$150.00	\$0.00	\$0.00	\$316.66
EM1	27067	Mowing/Weed Control	Completed	8/30/2012	Seasonal mowing - gravel	4	<input type="checkbox"/>	\$28.20	\$60.20	\$0.00	\$0.00	\$88.40
Sum								\$194.86	\$210.20	\$0.00	\$0.00	\$405.06

Road PEACH VALLEY RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	27000	Blading / Pulling Shoulders	Completed	12/7/2012	needs bladed	4	<input type="checkbox"/>	\$1,458.28	\$1,867.23	\$0.00	\$0.00	\$3,325.51
EM1	27691	Gravel Resurfacing	Completed	10/25/2012	Need to add dirt to existing gravel to hold better.	4	<input type="checkbox"/>	\$1,229.97	\$940.41	\$0.00	\$0.00	\$2,170.38
EM2	25864	Gravel Resurfacing	Completed	6/13/2012	Needs re-graveled	4	<input type="checkbox"/>	\$2,317.37	\$3,025.50	\$3,292.56	\$0.00	\$8,635.43
EM2	27163	Mowing/Weed Control	Completed	9/27/2012	Seasonal mowing - gravel	4	<input type="checkbox"/>	\$35.25	\$62.50	\$0.00	\$0.00	\$97.75
Sum								\$5,040.86	\$5,895.64	\$3,292.56	\$0.00	\$14,229.06



Summary of Work on Roads

Date Range: 1/1/2012 to: 12/31/2012

Road PEARL RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	26407	Blading / Pulling Shoulders	Completed	5/21/2012	needs bladed	4	<input type="checkbox"/>	\$277.29	\$235.00	\$0.00	\$0.00	\$512.29
EM4	26005	Crack Sealing	Completed	5/16/2012	needs crack seal	4	<input type="checkbox"/>	\$1,240.91	\$295.38	\$443.61	\$0.00	\$1,979.90
EM4	26435	Dust Control/Soil Stabilization	Completed	7/23/2012	Need to Mag for 2012 Season	4	<input type="checkbox"/>	\$304.15	\$480.50	\$1,068.77	\$0.00	\$1,853.42
EM4	26878	Mowing/Weed Control	Completed	12/20/2012	Seasonal mowing	4	<input type="checkbox"/>	\$91.65	\$195.00	\$0.00	\$0.00	\$286.65
EM4	27307	Paint Striping	Completed	10/16/2012	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$716.50	\$716.50
EM4	25478	Signage	Completed	5/24/2012	Relocate stop sign	4	<input type="checkbox"/>	\$110.90	\$26.85	\$38.45	\$0.00	\$176.20
EM4	25834	Signage	Completed	1/9/2012	Replace post only	4	<input type="checkbox"/>	\$48.74	\$17.40	\$18.70	\$0.00	\$84.84
EM4	27085	Signage	Completed	6/28/2012	stop sign down post needs replaced	3	<input type="checkbox"/>	\$27.86	\$13.05	\$30.58	\$0.00	\$71.49
EM4	27214	Signage	Scheduled	7/11/2012	stop sign down	3	<input type="checkbox"/>	\$163.96	\$55.31	\$104.92	\$0.00	\$324.18
EM5	27849	Signage	Completed	12/5/2012	Install pavement end sign and post.	4	<input type="checkbox"/>	\$61.44	\$23.21	\$54.51	\$0.00	\$139.16
Sum								\$2,326.90	\$1,341.70	\$1,759.54	\$716.50	\$6,144.64

Road PIERCE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	26397	Signage	Completed	4/26/2012	install new no outlet sign and post	4	<input type="checkbox"/>	\$20.20	\$0.51	\$55.56	\$0.00	\$76.27
Sum								\$20.20	\$0.51	\$55.56	\$0.00	\$76.27

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	27130	Blading / Pulling Shoulders	Completed	7/25/2012	needs bladed	4	<input type="checkbox"/>	\$1,297.19	\$993.24	\$0.00	\$0.00	\$2,290.43
Sum								\$1,297.19	\$993.24	\$0.00	\$0.00	\$2,290.43



Summary of Work on Roads

Date Range: 1/1/2012 to: 12/31/2012

Road POPULAR RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	27882	Signage	Completed	12/17/2012	Upgrade sign and post.	4	<input type="checkbox"/>	\$141.10	\$37.33	\$133.27	\$0.00	\$311.69
EM4	26401	Blading / Pulling Shoulders	Completed	5/21/2012	needs bladed	4	<input type="checkbox"/>	\$419.08	\$617.50	\$0.00	\$0.00	\$1,036.58
EM4	26427	Dust Control/Soil Stabilization	Completed	7/23/2012	Need to Mag for 2012 Season	4	<input type="checkbox"/>	\$1,376.06	\$1,665.00	\$5,092.85	\$0.00	\$8,133.91
EM4	26915	Mowing/Weed Control	Completed	10/18/2012	Seasonal mowing	4	<input type="checkbox"/>	\$252.69	\$367.14	\$0.00	\$0.00	\$619.83
Sum								\$2,188.93	\$2,686.97	\$5,226.12	\$0.00	\$10,102.01

Road Q12 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	26455	Blading / Pulling Shoulders	Completed	5/3/2012	Blade road as needed.	4	<input type="checkbox"/>	\$49.88	\$67.50	\$0.00	\$0.00	\$117.38
Sum								\$49.88	\$67.50	\$0.00	\$0.00	\$117.38

Road Q13 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	26546	Ditches/Drainage/Sp oil	Completed	5/24/2012	Clean drainages as needed.	4	<input type="checkbox"/>	\$448.51	\$125.50	\$0.00	\$0.00	\$574.01
WM2	26503	Blading / Pulling Shoulders	Completed	6/28/2012	blade	4	<input type="checkbox"/>	\$2,756.58	\$3,345.70	\$0.00	\$0.00	\$6,102.28
Sum								\$3,205.09	\$3,471.20	\$0.00	\$0.00	\$6,676.29

Road Q14 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	26462	Blading / Pulling Shoulders	Completed	5/3/2012	Blade road as needed.	4	<input type="checkbox"/>	\$33.25	\$45.00	\$0.00	\$0.00	\$78.25
Sum								\$33.25	\$45.00	\$0.00	\$0.00	\$78.25



Summary of Work on Roads

Date Range: 1/1/2012 to: 12/31/2012

Road Q2 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	27066	Blading / Pulling Shoulders	Completed	6/28/2012	blade	4	<input type="checkbox"/>	\$66.50	\$90.00	\$0.00	\$0.00	\$156.50
Sum								\$66.50	\$90.00	\$0.00	\$0.00	\$156.50

Road Q3 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	27070	Blading / Pulling Shoulders	Completed	6/28/2012	Blade road as needed.	4	<input type="checkbox"/>	\$204.68	\$210.40	\$0.00	\$0.00	\$415.08
Sum								\$204.68	\$210.40	\$0.00	\$0.00	\$415.08

Road Q38 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	26919	Base and Sub-base Preparation	Completed	6/13/2012	COLUMBINE PIT - develop intersections, and entrance to pit	4	<input type="checkbox"/>	\$68.14	\$95.00	\$0.00	\$0.00	\$163.14
WM2	27294	Blading / Pulling Shoulders	Completed	9/10/2012	Blade road as needed.	4	<input type="checkbox"/>	\$289.89	\$375.00	\$0.00	\$0.00	\$664.89
Sum								\$358.03	\$470.00	\$0.00	\$0.00	\$828.03

Road Q4 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	26775	Blading / Pulling Shoulders	Completed	6/13/2012	Blade road as needed.	4	<input type="checkbox"/>	\$66.50	\$45.00	\$0.00	\$0.00	\$111.50
Sum								\$66.50	\$45.00	\$0.00	\$0.00	\$111.50

Road Q5 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	26608	Blading / Pulling Shoulders	Completed	5/17/2012	Blade road as needed.	4	<input type="checkbox"/>	\$66.50	\$65.40	\$0.00	\$0.00	\$131.90



Summary of Work on Roads

Date Range: 1/1/2012 to: 12/31/2012

Road Q5 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
Sum								\$66.50	\$65.40	\$0.00	\$0.00	\$131.90

Road Q6 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	26610	Blading / Pulling Shoulders	Completed	5/17/2012	Blade road as needed.	4	<input type="checkbox"/>	\$66.50	\$65.40	\$0.00	\$0.00	\$131.90
Sum								\$66.50	\$65.40	\$0.00	\$0.00	\$131.90

Road Q72 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	26989	Blading / Pulling Shoulders	Completed	7/25/2012	Spring blading.	4	<input type="checkbox"/>	\$276.80	\$320.00	\$0.00	\$0.00	\$596.80
EM5	27377	Blading / Pulling Shoulders	Completed	8/28/2012	needs bladed	4	<input type="checkbox"/>	\$685.18	\$315.00	\$0.00	\$0.00	\$1,000.18
Sum								\$961.98	\$635.00	\$0.00	\$0.00	\$1,596.98

Road R1 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	27071	Blading / Pulling Shoulders	Completed	6/28/2012	Blade road as needed.	4	<input type="checkbox"/>	\$308.44	\$366.20	\$0.00	\$0.00	\$674.64
Sum								\$308.44	\$366.20	\$0.00	\$0.00	\$674.64

Road R12 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	26552	Blading / Pulling Shoulders	Completed	5/17/2012	Blade road as needed.	4	<input type="checkbox"/>	\$213.29	\$245.30	\$0.00	\$0.00	\$458.59
Sum								\$213.29	\$245.30	\$0.00	\$0.00	\$458.59



Summary of Work on Roads

Date Range: 1/1/2012 to: 12/31/2012

Road R13 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	26506	Blading / Pulling Shoulders	Completed	5/17/2012	blade	4	<input type="checkbox"/>	\$526.32	\$625.60	\$0.00	\$0.00	\$1,151.92
Sum								\$526.32	\$625.60	\$0.00	\$0.00	\$1,151.92

Road R18 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	26496	Blading / Pulling Shoulders	Completed	5/3/2012	blade road	4	<input type="checkbox"/>	\$87.72	\$127.50	\$0.00	\$0.00	\$215.22
Sum								\$87.72	\$127.50	\$0.00	\$0.00	\$215.22

Road R2 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	27072	Blading / Pulling Shoulders	Completed	6/28/2012	Blade road as needed.	4	<input type="checkbox"/>	\$117.55	\$142.50	\$0.00	\$0.00	\$260.05
Sum								\$117.55	\$142.50	\$0.00	\$0.00	\$260.05

Road R23 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	27485	Blading / Pulling Shoulders	Completed	9/10/2012	blade as needed	4	<input type="checkbox"/>	\$64.42	\$75.00	\$0.00	\$0.00	\$139.42
Sum								\$64.42	\$75.00	\$0.00	\$0.00	\$139.42

Road R3 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	26609	Blading / Pulling Shoulders	Completed	5/17/2012	Blade road as needed.	4	<input type="checkbox"/>	\$83.13	\$135.90	\$0.00	\$0.00	\$219.03
Sum								\$83.13	\$135.90	\$0.00	\$0.00	\$219.03



Summary of Work on Roads

Date Range: 1/1/2012 to: 12/31/2012

Road R5 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	26607	Blading / Pulling Shoulders	Completed	6/13/2012	Blade road as needed.	4	<input type="checkbox"/>	\$166.25	\$157.50	\$0.00	\$0.00	\$323.75
Sum								\$166.25	\$157.50	\$0.00	\$0.00	\$323.75

Road R6 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	26556	Blading / Pulling Shoulders	Completed	5/17/2012	Blade road as needed.	4	<input type="checkbox"/>	\$83.13	\$110.40	\$0.00	\$0.00	\$193.53
Sum								\$83.13	\$110.40	\$0.00	\$0.00	\$193.53

Road R71 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	27378	Blading / Pulling Shoulders	Completed	8/28/2012	needs bladed	4	<input type="checkbox"/>	\$289.60	\$105.00	\$0.00	\$0.00	\$394.60
Sum								\$289.60	\$105.00	\$0.00	\$0.00	\$394.60

Road RACINE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	27702	Paint Striping	Completed	10/31/2012	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$305.05	\$305.05
EM5	26497	Blading / Pulling Shoulders	Completed	6/11/2012	Complaint- road needs bladed.	4	<input checked="" type="checkbox"/>	\$494.70	\$560.00	\$0.00	\$0.00	\$1,054.70
EM5	27093	Blading / Pulling Shoulders	Completed	7/23/2012	Spring blading.	4	<input type="checkbox"/>	\$289.57	\$430.00	\$0.00	\$0.00	\$719.57
EM5	26719	Mowing/Weed Control	Completed	12/10/2012	Seasonal mowing	4	<input type="checkbox"/>	\$14.10	\$25.00	\$0.00	\$0.00	\$39.10
EM5	27164	Mowing/Weed Control	Completed	10/31/2012	Seasonal mowing - gravel	4	<input type="checkbox"/>	\$63.45	\$112.50	\$0.00	\$0.00	\$175.95
EM5	25387	Patching (Pothole Patching)	Completed	6/12/2012	needs patched	4	<input type="checkbox"/>	\$14.10	\$6.75	\$80.54	\$0.00	\$101.39



Summary of Work on Roads

Date Range: 1/1/2012 to: 12/31/2012

Road RACINE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
Sum								\$875.92	\$1,134.25	\$80.54	\$305.05	\$2,395.76

Road RANGER RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	26409	Blading / Pulling Shoulders	Completed	5/21/2012	needs bladed	4	<input type="checkbox"/>	\$385.26	\$405.00	\$0.00	\$0.00	\$790.26
EM4	25803	Bridge Repair & Maintenance	Completed	2/23/2012	cut brush, close gap between wing wall and abutment, riprap as necessary, clean channel	4	<input type="checkbox"/>	\$90.75	\$10.57	\$0.00	\$0.00	\$101.32
EM4	25867	Bridge Repair & Maintenance	Completed	1/26/2012	An accident has torn guardrail off bridge on north side.	3	<input type="checkbox"/>	\$812.89	\$164.38	\$0.00	\$0.00	\$977.27
EM4	26437	Dust Control/Soil Stabilization	Completed	7/23/2012	Need to Mag for 2012 Season	4	<input type="checkbox"/>	\$628.74	\$669.50	\$1,842.05	\$0.00	\$3,140.28
EM4	26879	Mowing/Weed Control	Completed	10/11/2012	Seasonal mowing	4	<input type="checkbox"/>	\$217.81	\$337.14	\$0.00	\$0.00	\$554.95
EM4	24895	Paint Striping	Completed	11/30/2012	road needs paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,277.74	\$1,277.74
EM4	24111	Patching (Blade Patching)	Scheduled	5/2/2011	hill side is sliding needs a blade patch	4	<input type="checkbox"/>	\$852.56	\$777.50	\$63.50	\$3,389.83	\$5,083.39
EM4	26183	Signage	Completed	3/19/2012	Upgrade sign and post	3	<input type="checkbox"/>	\$54.15	\$21.17	\$51.02	\$0.00	\$126.34
EM4	26664	Signage	Completed	5/24/2012	Maint- Upgrade sign and post	4	<input type="checkbox"/>	\$59.87	\$30.10	\$55.29	\$0.00	\$145.26
EM4	27953	Signage	Completed	12/31/2012	Upgrade signs and post.	4	<input type="checkbox"/>	\$56.44	\$22.65	\$76.14	\$0.00	\$155.23
Sum								\$3,158.46	\$2,438.01	\$2,088.01	\$4,667.57	\$12,352.05

Road RIDGE VIEW DR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	27512	Patching (Blade Patching)	Completed	12/10/2012	Chipseal on all of road is falling apart..	4	<input type="checkbox"/>	\$3,753.69	\$2,380.12	\$139.70	\$16,940.00	\$23,213.51



Summary of Work on Roads

Date Range: 1/1/2012 to: 12/31/2012

Road RIDGE VIEW DR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
Sum								\$3,753.69	\$2,380.12	\$139.70	\$16,940.00	\$23,213.51

Road RIM RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	27516	Blading / Pulling Shoulders	Scheduled	9/10/2012	Needs bladed	4	<input type="checkbox"/>	\$2,437.46	\$2,680.56	\$2,168.64	\$0.00	\$7,286.66
EM3	27514	Gravel Resurfacing	Scheduled	9/10/2012	Re-Gravel	4	<input type="checkbox"/>	\$959.42	\$1,086.50	\$574.56	\$0.00	\$2,620.48
EM4	27327	Blading / Pulling Shoulders	Completed	11/21/2012	Needs bladed	4	<input type="checkbox"/>	\$141.50	\$141.42	\$0.00	\$0.00	\$282.92
Sum								\$3,538.38	\$3,908.48	\$2,743.20	\$0.00	\$10,190.06

Road RIVERSIDE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	26255	Blading / Pulling Shoulders	Completed	6/8/2012	Mag part needs bladed	4	<input type="checkbox"/>	\$219.48	\$192.50	\$0.00	\$0.00	\$411.98
EM5	26638	Blading / Pulling Shoulders	Completed	6/11/2012	needs bladed	4	<input type="checkbox"/>	\$482.72	\$183.77	\$0.00	\$0.00	\$666.49
EM5	26439	Dust Control/Soil Stabilization	Completed	7/23/2012	Need to Mag for 2012 Season	4	<input type="checkbox"/>	\$417.90	\$540.50	\$1,293.84	\$0.00	\$2,252.24
Sum								\$1,120.09	\$916.77	\$1,293.84	\$0.00	\$3,330.70

Road ROLLING HILLS DR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	25845	Blading / Pulling Shoulders	Completed	4/10/2012	blading	4	<input type="checkbox"/>	\$82.20	\$100.00	\$0.00	\$0.00	\$182.20
EM3	26090	Gravel Resurfacing	Completed	3/21/2012	needs regraveled .13 miles 20' wide	4	<input type="checkbox"/>	\$630.58	\$728.72	\$432.25	\$0.00	\$1,791.55
Sum								\$712.78	\$828.72	\$432.25	\$0.00	\$1,973.75



Summary of Work on Roads

Date Range: 1/1/2012 to: 12/31/2012

Road ROSE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	26639	Blading / Pulling Shoulders	Completed	6/11/2012	needs bladed	4	<input type="checkbox"/>	\$119.52	\$170.00	\$0.00	\$0.00	\$289.52
Sum								\$119.52	\$170.00	\$0.00	\$0.00	\$289.52

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	27438	Blading / Pulling Shoulders	Completed	12/11/2012	Needs bladed	4	<input type="checkbox"/>	\$1,094.09	\$757.37	\$0.00	\$0.00	\$1,851.46
Sum								\$1,094.09	\$757.37	\$0.00	\$0.00	\$1,851.46

Road S RIVER RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	26012	Crack Sealing	Completed	5/16/2012	needs crack seal	4	<input type="checkbox"/>	\$1,717.65	\$472.31	\$858.60	\$0.00	\$3,048.56
EM2	26853	Paint Striping	Completed	11/30/2012	road need paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$6,051.78	\$6,051.78
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"/>	\$185.20	\$7.65	\$0.00	\$0.00	\$192.85
EM2	26117	Signage	Completed	3/6/2012	Replace stop sign only	4	<input type="checkbox"/>	\$27.44	\$47.85	\$24.98	\$0.00	\$100.27
EM3	27657	Asphalt Paving	Completed	12/14/2012	need to take the chipseal out and put asphalt in	4	<input type="checkbox"/>	\$3,864.71	\$1,592.30	\$95.25	\$2,807.20	\$8,359.46
EM3	26298	Base and Sub-base Preparation	Completed	7/3/2012	chip seal damage from truck turning	4	<input type="checkbox"/>	\$373.72	\$286.00	\$0.00	\$80.00	\$739.72
EM3	25912	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	4/24/2012	trees needed trim out of r.o.w.	4	<input type="checkbox"/>	\$6,956.25	\$2,612.46	\$0.00	\$0.00	\$9,568.71
EM3	26637	Mowing/Weed Control	Completed	12/19/2012	mow for season	4	<input type="checkbox"/>	\$502.65	\$830.10	\$0.00	\$0.00	\$1,332.75
EM3	27292	Patching (Pothole Patching)	Completed	8/14/2012	needs pothole patch	4	<input type="checkbox"/>	\$28.20	\$9.00	\$38.60	\$0.00	\$75.80



Summary of Work on Roads

Date Range: 1/1/2012 to: 12/31/2012

Road S RIVER RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
Sum								\$13,655.81	\$5,857.67	\$1,017.43	\$8,938.98	\$29,469.89

Road S10 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	26550	Blading / Pulling Shoulders	Completed	11/29/2012	Blade road as needed.	4	<input type="checkbox"/>	\$116.96	\$82.50	\$0.00	\$0.00	\$199.46
Sum								\$116.96	\$82.50	\$0.00	\$0.00	\$199.46

Road S12 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	26541	Blading / Pulling Shoulders	Completed	5/17/2012	Blade road as needed.	4	<input type="checkbox"/>	\$793.49	\$1,106.20	\$0.00	\$0.00	\$1,899.69
Sum								\$793.49	\$1,106.20	\$0.00	\$0.00	\$1,899.69

Road S13 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	26530	Blading / Pulling Shoulders	Completed	5/17/2012	Blade road as needed.	4	<input type="checkbox"/>	\$233.92	\$387.75	\$0.00	\$0.00	\$621.67
Sum								\$233.92	\$387.75	\$0.00	\$0.00	\$621.67

Road S15 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	26453	Blading / Pulling Shoulders	Completed	5/3/2012	Blade road as needed.	4	<input type="checkbox"/>	\$417.38	\$505.25	\$0.00	\$0.00	\$922.63
WM2	27874	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	12/6/2012	Rocks in roadway. Remove them.	3	<input type="checkbox"/>	\$111.73	\$25.50	\$0.00	\$0.00	\$137.23
Sum								\$529.11	\$530.75	\$0.00	\$0.00	\$1,059.86



Summary of Work on Roads

Date Range: 1/1/2012 to: 12/31/2012

Road S17 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	26451	Blading / Pulling Shoulders	Completed	5/3/2012	Blade road as needed.	4	<input type="checkbox"/>	\$317.05	\$1,342.80	\$0.00	\$0.00	\$1,659.85
WM2	26457	Cattleguards & Gates	Completed	4/18/2012	Clean cattleguard. Called in by citizen.	4	<input type="checkbox"/>	\$532.38	\$280.30	\$0.00	\$0.00	\$812.68
Sum								\$849.42	\$1,623.10	\$0.00	\$0.00	\$2,472.52

Road S2 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	27100	Blading / Pulling Shoulders	Completed	8/16/2012	blade road	4	<input type="checkbox"/>	\$175.44	\$215.00	\$0.00	\$0.00	\$390.44
Sum								\$175.44	\$215.00	\$0.00	\$0.00	\$390.44

Road S38 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	27233	Blading / Pulling Shoulders	Completed	8/14/2012	Blade road as needed.	4	<input type="checkbox"/>	\$306.00	\$392.85	\$0.00	\$0.00	\$698.85
WM2	27239	Cattleguards & Gates	Completed	7/18/2012	Clean and repair cattleguard as needed.	4	<input type="checkbox"/>	\$279.09	\$150.35	\$0.00	\$0.00	\$429.44
Sum								\$585.09	\$543.20	\$0.00	\$0.00	\$1,128.29

Road S6 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	26655	Blading / Pulling Shoulders	Completed	6/13/2012	blade	4	<input type="checkbox"/>	\$33.25	\$45.00	\$0.00	\$0.00	\$78.25
Sum								\$33.25	\$45.00	\$0.00	\$0.00	\$78.25



Summary of Work on Roads

Date Range: 1/1/2012 to: 12/31/2012

Road S8 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	26555	Blading / Pulling Shoulders	Completed	5/17/2012	Blade road as needed.	4	<input type="checkbox"/>	\$175.44	\$232.90	\$0.00	\$0.00	\$408.34
Sum								\$175.44	\$232.90	\$0.00	\$0.00	\$408.34

Road S9 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	26553	Blading / Pulling Shoulders	Completed	5/17/2012	Blade road as needed.	4	<input type="checkbox"/>	\$116.96	\$107.50	\$0.00	\$0.00	\$224.46
Sum								\$116.96	\$107.50	\$0.00	\$0.00	\$224.46

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	26478	Blading / Pulling Shoulders	Completed	5/21/2012	needs bladed	4	<input type="checkbox"/>	\$1,793.00	\$4,000.00	\$0.00	\$0.00	\$5,793.00
EM4	26938	Blading / Pulling Shoulders	Completed	7/26/2012	needs bladed	4	<input type="checkbox"/>	\$1,851.40	\$1,612.50	\$0.00	\$0.00	\$3,463.90
EM4	27121	Blading / Pulling Shoulders	Completed	11/28/2012	needs bladed	4	<input type="checkbox"/>	\$633.16	\$812.50	\$0.00	\$0.00	\$1,445.66
EM4	27357	Blading / Pulling Shoulders	Completed	11/30/2012	Needs bladed	4	<input type="checkbox"/>	\$5,624.47	\$5,535.18	\$0.00	\$0.00	\$11,159.65
EM4	27328	Cattleguards & Gates	Completed	7/31/2012	Need to be cleaned	4	<input type="checkbox"/>	\$501.48	\$207.44	\$0.00	\$0.00	\$708.92
EM4	27339	Cattleguards & Gates	Completed	7/31/2012	Need to be cleaned	4	<input type="checkbox"/>	\$278.58	\$86.01	\$0.00	\$0.00	\$364.59
EM4	27372	Cattleguards & Gates	Completed	8/16/2012	Need to clean cattleguard .	4	<input type="checkbox"/>	\$302.37	\$70.40	\$0.00	\$0.00	\$372.77
EM4	27373	Cattleguards & Gates	Completed	8/16/2012	Need to clean cattleguard .	4	<input type="checkbox"/>	\$243.69	\$69.89	\$0.00	\$0.00	\$313.58
EM4	27427	Cattleguards & Gates	Completed	8/23/2012	Need to clean cattleguard .	4	<input type="checkbox"/>	\$291.50	\$121.42	\$0.00	\$0.00	\$412.92
EM4	27428	Cattleguards & Gates	Completed	8/23/2012	cattleguard needs repaired	4	<input type="checkbox"/>	\$220.88	\$46.55	\$0.00	\$0.00	\$267.43
EM4	27329	Culverts	Completed	8/30/2012	Need to clean and inspect culverts	4	<input type="checkbox"/>	\$3,496.27	\$845.06	\$0.00	\$0.00	\$4,341.33



Summary of Work on Roads

Date Range: 1/1/2012 to: 12/31/2012

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	27340	Ditches/Drainage/Sp oil	Scheduled	7/31/2012	Needs some ditch cleaning.	4	<input type="checkbox"/>	\$457.02	\$403.35	\$0.00	\$0.00	\$860.37
EM4	26447	Dust Control/Soil Stabilization	Completed	7/18/2012	Need to Mag for 2012 Season	4	<input type="checkbox"/>	\$2,238.37	\$2,811.23	\$5,281.63	\$0.00	\$10,331.23
EM4	26448	Dust Control/Soil Stabilization	Completed	7/18/2012	Need to Mag for 2012 Season	4	<input type="checkbox"/>	\$315.15	\$440.50	\$583.20	\$0.00	\$1,338.85
Sum								\$18,247.33	\$17,062.03	\$5,864.83	\$0.00	\$41,174.19

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	25715	Blading / Pulling Shoulders	Completed	4/10/2012	blading	4	<input type="checkbox"/>	\$687.60	\$515.00	\$0.00	\$0.00	\$1,202.60
EM3	26997	Blading / Pulling Shoulders	Completed	7/5/2012	needs bladed	4	<input type="checkbox"/>	\$1,321.24	\$1,688.51	\$0.00	\$0.00	\$3,009.75
EM3	27559	Blading / Pulling Shoulders	Completed	12/14/2012	Needs bladed	4	<input type="checkbox"/>	\$936.53	\$1,170.00	\$0.00	\$0.00	\$2,106.53
EM3	26423	Dust Control/Soil Stabilization	Completed	7/23/2012	Need to Mag for 2012 Season	4	<input type="checkbox"/>	\$1,931.65	\$2,317.15	\$8,855.83	\$0.00	\$13,104.62
EM3	25807	Gravel Resurfacing	Completed	3/6/2012	need to add dirty sand gravel is to rocky	4	<input type="checkbox"/>	\$1,853.38	\$2,210.25	\$178.20	\$0.00	\$4,241.83
EM3	26733	Mowing/Weed Control	Completed	12/19/2012	Seasonal mowing	4	<input type="checkbox"/>	\$183.30	\$390.00	\$0.00	\$0.00	\$573.30
EM4	26400	Blading / Pulling Shoulders	Completed	5/21/2012	needs bladed	4	<input type="checkbox"/>	\$1,013.70	\$975.00	\$0.00	\$0.00	\$1,988.70
EM4	26907	Mowing/Weed Control	Completed	8/23/2012	Seasonal mowing	4	<input type="checkbox"/>	\$125.26	\$7.14	\$0.00	\$0.00	\$132.40
EM5	25812	Bridge Repair & Maintenance	Completed	2/15/2012	cut brush, close gap between wing wall and abutment,riprap as necessary, clean channel	4	<input type="checkbox"/>	\$677.01	\$271.01	\$187.06	\$98.92	\$1,234.00
Sum								\$8,729.67	\$9,544.06	\$9,221.09	\$98.92	\$27,593.73



Summary of Work on Roads

Date Range: 1/1/2012 to: 12/31/2012

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	26123	Signage	Completed	4/24/2012	Install new, upgrade existing and relocate signs and posts.	4	<input type="checkbox"/>	\$147.68	\$14.58	\$116.08	\$0.00	\$278.34
EM3	26128	Patching (Pothole Patching)	Completed	7/5/2012	needs patched	4	<input type="checkbox"/>	\$42.30	\$15.00	\$100.04	\$0.00	\$157.34
Sum								\$189.98	\$29.58	\$216.12	\$0.00	\$435.68

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	26410	Blading / Pulling Shoulders	Completed	5/21/2012	needs bladed	4	<input type="checkbox"/>	\$424.52	\$390.00	\$0.00	\$0.00	\$814.52
EM4	27246	Blading / Pulling Shoulders	Completed	8/7/2012	blade r.o.w.	4	<input type="checkbox"/>	\$2,401.91	\$3,203.22	\$760.14	\$0.00	\$6,365.27
EM4	27203	Culverts	Completed	8/14/2012	Culvert needs jetted	4	<input type="checkbox"/>	\$124.15	\$48.72	\$0.00	\$0.00	\$172.87
EM4	27255	Culverts	Completed	8/7/2012	clean flooded culverts	4	<input type="checkbox"/>	\$595.50	\$258.00	\$0.00	\$0.00	\$853.50
EM4	27281	Culverts	Completed	7/25/2012	install new culvert	4	<input type="checkbox"/>	\$1,661.96	\$739.78	\$597.72	\$0.00	\$2,999.46
EM4	26438	Dust Control/Soil Stabilization	Completed	7/23/2012	Need to Mag for 2012 Season	4	<input type="checkbox"/>	\$585.42	\$793.50	\$3,529.44	\$0.00	\$4,908.36
EM4	27638	Gravel Resurfacing	Completed	10/31/2012	Re-Gravel using the reject material out of hog back	4	<input type="checkbox"/>	\$1,033.68	\$1,242.16	\$0.00	\$0.00	\$2,275.84
EM4	26916	Mowing/Weed Control	Completed	10/31/2012	Seasonal mowing	4	<input type="checkbox"/>	\$133.21	\$127.14	\$0.00	\$0.00	\$260.35
EM4	27835	Signage	Completed	12/5/2012	Install pavement end sign and post.	4	<input type="checkbox"/>	\$54.87	\$25.25	\$54.51	\$0.00	\$134.63
Sum								\$7,015.20	\$6,827.77	\$4,941.81	\$0.00	\$18,784.78



Summary of Work on Roads

Date Range: 1/1/2012 to: 12/31/2012

Road SOLAR RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	26618	Blading / Pulling Shoulders	Completed	5/21/2012	needs bladed	4	<input type="checkbox"/>	\$87.30	\$110.00	\$0.00	\$0.00	\$197.30
EM4	27471	Blading / Pulling Shoulders	Completed	11/21/2012	Needs bladed	4	<input type="checkbox"/>	\$165.00	\$160.00	\$0.00	\$0.00	\$325.00
EM4	26914	Mowing/Weed Control	Completed	8/23/2012	Seasonal mowing	4	<input type="checkbox"/>	\$210.02	\$215.10	\$0.00	\$0.00	\$425.12
EM4	27316	Signage	Completed	10/15/2012	Upgrade signs and post	4	<input type="checkbox"/>	\$186.48	\$30.10	\$164.72	\$0.00	\$381.30
EM4	27333	Signage	Completed	8/8/2012	Delete Advisory sign	4	<input type="checkbox"/>	\$31.08	\$5.10	\$0.00	\$0.00	\$36.18
EM4	27708	Signage	Completed	11/19/2012	Upgrade signs and posts.	4	<input type="checkbox"/>	\$109.74	\$69.95	\$86.42	\$0.00	\$266.11
EM4	26418	Patching (Pothole Patching)	Completed	7/5/2012	needs patched	4	<input type="checkbox"/>	\$282.00	\$44.25	\$362.41	\$0.00	\$688.66
EM4	27090	Patching (Pothole Patching)	Scheduled	6/27/2012	needs pot hole patch	4	<input type="checkbox"/>	\$56.40	\$20.25	\$80.46	\$0.00	\$157.11
EM5	25419	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	3/13/2012	trees needed trim out of r.o.w.	4	<input type="checkbox"/>	\$1,212.28	\$559.77	\$0.00	\$0.00	\$1,772.05
EM5	27131	Dust Control/Soil Stabilization	Completed	7/23/2012	New-seasonal magging	4	<input type="checkbox"/>	\$378.09	\$430.50	\$1,213.06	\$0.00	\$2,021.65
EM5	26026	Gravel Resurfacing	Completed	3/27/2012	Needs graveled.	4	<input checked="" type="checkbox"/>	\$2,013.42	\$2,978.87	\$1,660.75	\$0.00	\$6,653.04
Sum								\$4,731.81	\$4,623.89	\$3,567.82	\$0.00	\$12,923.52

Road SOLITUDE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	26619	Blading / Pulling Shoulders	Completed	5/21/2012	needs bladed	4	<input type="checkbox"/>	\$219.45	\$232.50	\$0.00	\$0.00	\$451.95
EM4	27472	Blading / Pulling Shoulders	Completed	11/21/2012	Needs bladed	4	<input type="checkbox"/>	\$288.81	\$375.00	\$0.00	\$0.00	\$663.81
EM4	27602	Gravel Resurfacing	Completed	10/31/2012	Re-Gravel	4	<input type="checkbox"/>	\$5,318.45	\$6,020.41	\$3,480.75	\$0.00	\$14,819.61



Summary of Work on Roads

Date Range: 1/1/2012 to: 12/31/2012

Road SOLITUDE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	26925	Mowing/Weed Control	Completed	8/23/2012	Seasonal mowing	4	<input type="checkbox"/>	\$55.66	\$2.55	\$0.00	\$0.00	\$58.21
Sum								\$5,882.37	\$6,630.46	\$3,480.75	\$0.00	\$15,993.58

Road SPRING CANYON RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	26263	Gravel Resurfacing	Completed	3/21/2012	gravel misc mud spots	4	<input type="checkbox"/>	\$333.91	\$373.06	\$259.35	\$0.00	\$966.32
EM4	26543	Blading / Pulling Shoulders	Completed	5/21/2012	needs bladed	4	<input type="checkbox"/>	\$290.47	\$385.00	\$0.00	\$0.00	\$675.47
EM4	27569	Blading / Pulling Shoulders	Completed	10/17/2012	Needs bladed	4	<input type="checkbox"/>	\$307.45	\$350.00	\$0.00	\$0.00	\$657.45
Sum								\$931.83	\$1,108.06	\$259.35	\$0.00	\$2,299.24

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	26292	Culverts	Completed	8/1/2012	repair hole in culvert	4	<input type="checkbox"/>	\$614.45	\$42.96	\$100.04	\$0.00	\$757.45
EM3	26374	Culverts	Completed	8/1/2012	need to lower culvert	4	<input type="checkbox"/>	\$5,015.48	\$1,113.31	\$1,693.53	\$702.00	\$8,524.32
EM3	27671	Misc. - Non R&B Related	Completed	10/17/2012	pick up trash	4	<input type="checkbox"/>	\$58.43	\$3.06	\$0.00	\$0.00	\$61.49
EM3	26742	Mowing/Weed Control	Completed	10/11/2012	Seasonal mowing	4	<input type="checkbox"/>	\$289.36	\$370.20	\$0.00	\$0.00	\$659.56
EM3	27300	Paint Striping	Completed	10/16/2012	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$7,165.30	\$7,165.30
EM3	25976	Signage	Completed	2/28/2012	Replace post only	4	<input type="checkbox"/>	\$12.89	\$4.08	\$18.70	\$0.00	\$35.67
EM3	26584	Signage	Completed	5/14/2012	Flagging for Demo crack sealer	4	<input type="checkbox"/>	\$1,063.13	\$56.14	\$0.00	\$0.00	\$1,119.27
EM3	27833	Signage	Completed	12/5/2012	Install pavement end sign and post.	4	<input type="checkbox"/>	\$54.87	\$24.23	\$54.51	\$0.00	\$133.61



Summary of Work on Roads

Date Range: 1/1/2012 to: 12/31/2012

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	26179	Patching (Pothole Patching)	Completed	7/5/2012	needs pot holes patch	4	<input type="checkbox"/>	\$112.80	\$28.50	\$251.36	\$0.00	\$392.66
EM4	25884	Culverts	Completed	2/21/2012	replace culvert	4	<input type="checkbox"/>	\$5,819.15	\$1,784.40	\$2,171.68	\$1,359.75	\$11,134.97
EM4	26088	Ditches/Drainage/Sp oil	Completed	3/28/2012	Needs some ditch cleaning.	4	<input type="checkbox"/>	\$4,525.01	\$2,475.25	\$0.00	\$0.00	\$7,000.26
EM5	25805	Bridge Repair & Maintenance	Completed	2/23/2012	cut brush, close gap between wing wall and abutment, riprap as necessary, clean channel	4	<input type="checkbox"/>	\$354.16	\$209.18	\$149.65	\$98.92	\$811.91
WM2	26048	Crack Sealing	Completed	5/15/2012	needs crack seal	4	<input type="checkbox"/>	\$2,527.13	\$420.71	\$915.84	\$0.00	\$3,863.68
Sum								\$20,446.85	\$6,532.02	\$5,355.31	\$9,325.97	\$41,660.14

Road STORY LN

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	26066	Base and Sub-base Preparation	Completed	4/23/2012	shoulder need built back up	4	<input type="checkbox"/>	\$471.05	\$449.12	\$156.56	\$0.00	\$1,076.73
Sum								\$471.05	\$449.12	\$156.56	\$0.00	\$1,076.73

Road SUNSET MESA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	26663	Signage	Completed	5/24/2012	Maint- Relocate street sign only	4	<input type="checkbox"/>	\$119.74	\$2.55	\$0.00	\$0.00	\$122.29
EM4	27405	Patching (Blade Patching)	Scheduled	8/13/2012	blade patch intersection	4	<input type="checkbox"/>	\$772.49	\$366.27	\$0.00	\$0.00	\$1,138.76
Sum								\$892.23	\$368.82	\$0.00	\$0.00	\$1,261.05

Road SUNSHINE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	27686	Paint Striping	Completed	10/31/2012	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$2,825.96	\$2,825.96



Summary of Work on Roads

Date Range: 1/1/2012 to: 12/31/2012

Road SUNSHINE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	26720	Mowing/Weed Control	Completed	12/10/2012	Seasonal mowing	4	<input type="checkbox"/>	\$126.90	\$225.00	\$0.00	\$0.00	\$351.90
EM5	25968	Patching (Pothole Patching)	Completed	3/13/2012	needs patched	4	<input type="checkbox"/>	\$66.62	\$7.50	\$20.01	\$0.00	\$94.13
Sum								\$193.52	\$232.50	\$20.01	\$2,825.96	\$3,271.99

Road T RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	27894	Ditches/Drainage/Sp oil	Completed	12/31/2012	grub ditch out so we fill it in with 4" minus and widen the road	4	<input type="checkbox"/>	\$3,769.53	\$4,336.42	\$1,189.04	\$0.00	\$9,294.99
EM4	27057	Blading / Pulling Shoulders	Completed	7/5/2012	needs bladed	4	<input type="checkbox"/>	\$106.02	\$107.50	\$0.00	\$0.00	\$213.52
EM4	27417	Bridge Repair & Maintenance	Completed	11/30/2012	bridge was hook by blade and need some work	4	<input type="checkbox"/>	\$390.31	\$59.10	\$0.00	\$0.00	\$449.41
EM4	27912	Culverts	Completed	12/31/2012	need to extend 18" flat bottem culvert 10'	4	<input type="checkbox"/>	\$448.96	\$81.21	\$195.05	\$0.00	\$725.22
EM4	27641	Ditches/Drainage/Sp oil	Scheduled	10/2/2012	Grub shoulders, haul off spoilage.	4	<input type="checkbox"/>	\$1,767.83	\$1,178.30	\$0.00	\$0.00	\$2,946.13
EM4	27730	Gravel Resurfacing	Completed	10/31/2012	Needs re-graveled.	4	<input type="checkbox"/>	\$3,196.66	\$3,456.42	\$1,293.12	\$0.00	\$7,946.20
Sum								\$9,679.30	\$9,218.95	\$2,677.21	\$0.00	\$21,575.46

Road T10 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	26551	Blading / Pulling Shoulders	Completed	5/17/2012	Blade road as needed.	4	<input type="checkbox"/>	\$249.96	\$258.25	\$0.00	\$0.00	\$508.21
Sum								\$249.96	\$258.25	\$0.00	\$0.00	\$508.21



Summary of Work on Roads

Date Range: 1/1/2012 to: 12/31/2012

Road T12 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	26531	Blading / Pulling Shoulders	Completed	5/17/2012	Blade road as needed.	4	<input type="checkbox"/>	\$216.13	\$253.05	\$0.00	\$0.00	\$469.18
Sum								\$216.13	\$253.05	\$0.00	\$0.00	\$469.18

Road T15 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	26454	Blading / Pulling Shoulders	Completed	5/3/2012	Blade road as needed.	4	<input type="checkbox"/>	\$66.50	\$90.00	\$0.00	\$0.00	\$156.50
Sum								\$66.50	\$90.00	\$0.00	\$0.00	\$156.50

Road T16 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	26452	Blading / Pulling Shoulders	Completed	5/3/2012	Blade road as needed.	4	<input type="checkbox"/>	\$66.50	\$70.50	\$0.00	\$0.00	\$137.00
WM2	26471	Culverts	Completed	5/3/2012	Clean culverts as needed.	4	<input type="checkbox"/>	\$230.83	\$80.60	\$0.00	\$0.00	\$311.43
Sum								\$297.33	\$151.10	\$0.00	\$0.00	\$448.43

Road T17 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	26475	Blading / Pulling Shoulders	Completed	5/3/2012	Blade road as needed.	4	<input type="checkbox"/>	\$217.30	\$290.25	\$0.00	\$0.00	\$507.55
WM2	26484	Cattleguards & Gates	Completed	5/3/2012	Clean cattleguard.	4	<input type="checkbox"/>	\$164.88	\$60.20	\$0.00	\$0.00	\$225.08
WM2	26483	Culverts	Completed	5/3/2012	Inspect and clean culverts as needed.	4	<input type="checkbox"/>	\$131.90	\$55.60	\$0.00	\$0.00	\$187.50
Sum								\$514.07	\$406.05	\$0.00	\$0.00	\$920.12



Summary of Work on Roads

Date Range: 1/1/2012 to: 12/31/2012

Road T2 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	27076	Blading / Pulling Shoulders	Completed	7/12/2012	Blade road as needed.	4	<input type="checkbox"/>	\$63.08	\$110.60	\$0.00	\$0.00	\$173.68
Sum								\$63.08	\$110.60	\$0.00	\$0.00	\$173.68

Road T40 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	27232	Blading / Pulling Shoulders	Completed	7/24/2012	Blade road as needed.	4	<input type="checkbox"/>	\$96.63	\$100.00	\$0.00	\$0.00	\$196.63
Sum								\$96.63	\$100.00	\$0.00	\$0.00	\$196.63

Road T5 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	26207	Blading / Pulling Shoulders	Completed	3/27/2012	Blade road as needed.	4	<input type="checkbox"/>	\$116.38	\$135.00	\$0.00	\$0.00	\$251.38
WM1	26803	Blading / Pulling Shoulders	Completed	6/13/2012	Blade, water, and roll.	4	<input type="checkbox"/>	\$633.24	\$1,218.70	\$0.00	\$0.00	\$1,851.94
WM1	26287	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	3/27/2012	Tree across roadway.	3	<input type="checkbox"/>	\$321.64	\$237.95	\$0.00	\$0.00	\$559.59
WM1	26982	Mowing/Weed Control	Completed	11/29/2012	mow for season	4	<input type="checkbox"/>	\$152.24	\$100.00	\$0.00	\$0.00	\$252.24
Sum								\$1,223.50	\$1,691.65	\$0.00	\$0.00	\$2,915.15

Road T6 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	26206	Blading / Pulling Shoulders	Completed	3/27/2012	Blade road as needed.	4	<input type="checkbox"/>	\$158.82	\$170.00	\$0.00	\$0.00	\$328.82
WM1	26824	Dust Control/Soil Stabilization	Completed	6/13/2012	Prep and apply saltwater.	4	<input type="checkbox"/>	\$206.33	\$382.50	\$0.00	\$0.00	\$588.83



Summary of Work on Roads

Date Range: 1/1/2012 to: 12/31/2012

Road T6 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	26983	Mowing/Weed Control	Completed	11/29/2012	mow for season	4	<input type="checkbox"/>	\$212.23	\$155.00	\$0.00	\$0.00	\$367.23
Sum								\$577.37	\$707.50	\$0.00	\$0.00	\$1,284.87

Road T9 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	26554	Blading / Pulling Shoulders	Completed	5/17/2012	Blade road as needed.	4	<input type="checkbox"/>	\$58.48	\$85.00	\$0.00	\$0.00	\$143.48
Sum								\$58.48	\$85.00	\$0.00	\$0.00	\$143.48

Road TOMBSTONE DR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	26355	Dust Control/Soil Stabilization	Completed	7/3/2012	Need to Mag for 2012 Season	4	<input type="checkbox"/>	\$26.42	\$47.00	\$309.44	\$0.00	\$382.86
Sum								\$26.42	\$47.00	\$309.44	\$0.00	\$382.86

Road TRANSFER RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	27880	Blading / Pulling Shoulders	Completed	12/7/2012	blade r o w	4	<input type="checkbox"/>	\$144.60	\$245.00	\$0.00	\$0.00	\$389.60
EM3	26370	Blading / Pulling Shoulders	Completed	4/10/2012	blading	4	<input type="checkbox"/>	\$394.32	\$370.50	\$0.00	\$0.00	\$764.82
EM3	26986	Blading / Pulling Shoulders	Completed	7/5/2012	needs bladed	4	<input type="checkbox"/>	\$1,933.08	\$1,763.12	\$0.00	\$0.00	\$3,696.20
EM3	27423	Blading / Pulling Shoulders	Completed	10/31/2012	Needs bladed	4	<input type="checkbox"/>	\$2,088.61	\$1,805.18	\$0.00	\$0.00	\$3,893.79
EM3	27778	Brushing/Tree Trimming&Removal/ROW Cleanup	Scheduled	11/5/2012	trees needed trim out of r.o.w.	4	<input type="checkbox"/>	\$340.44	\$110.20	\$0.00	\$0.00	\$450.64



Summary of Work on Roads

Date Range: 1/1/2012 to: 12/31/2012

Road TRANSFER RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	26341	Dust Control/Soil Stabilization	Completed	7/17/2012	Need to Mag for 2012 Season	4	<input type="checkbox"/>	\$407.98	\$367.79	\$1,846.39	\$0.00	\$2,622.16
EM3	26134	Gravel Resurfacing	Completed	6/27/2012	needs regraded	4	<input type="checkbox"/>	\$4,688.24	\$5,518.08	\$6,972.48	\$0.00	\$17,178.80
EM3	26725	Mowing/Weed Control	Completed	12/19/2012	Seasonal mowing	4	<input type="checkbox"/>	\$49.01	\$75.00	\$0.00	\$0.00	\$124.01
Sum								\$10,046.28	\$10,254.87	\$8,818.87	\$0.00	\$29,120.02

Road TROUT RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	18155	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	3/13/2012	Needs R.O.W brushed.	4	<input type="checkbox"/>	\$319.95	\$136.77	\$0.00	\$0.00	\$456.72
EM4	27837	Signage	Completed	12/13/2012	Install pavement end signs and posts.	4	<input type="checkbox"/>	\$61.44	\$22.19	\$53.93	\$0.00	\$137.57
EM5	26640	Blading / Pulling Shoulders	Completed	6/11/2012	needs bladed	4	<input type="checkbox"/>	\$353.07	\$335.00	\$0.00	\$0.00	\$688.07
EM5	25806	Bridge Repair & Maintenance	Completed	2/17/2012	cut brush, close gap between wing wall and abutment,riprap as necessary, clean channel	4	<input type="checkbox"/>	\$760.49	\$472.44	\$187.06	\$197.84	\$1,617.83
EM5	26474	Culverts	Completed	5/7/2012	Plugged culvert	4	<input type="checkbox"/>	\$692.20	\$198.96	\$0.00	\$0.00	\$891.16
EM5	26441	Dust Control/Soil Stabilization	Completed	7/23/2012	Need to Mag for 2012 Season	4	<input type="checkbox"/>	\$250.24	\$314.00	\$617.76	\$0.00	\$1,182.00
EM5	26721	Mowing/Weed Control	Completed	12/10/2012	Seasonal mowing	4	<input type="checkbox"/>	\$70.50	\$125.00	\$0.00	\$0.00	\$195.50
EM5	24855	Paint Striping	Completed	11/30/2012	road needs paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$409.24	\$409.24
EM5	26063	Signage	Completed	2/29/2012	Upgrade sign and post	4	<input type="checkbox"/>	\$48.74	\$23.21	\$47.12	\$0.00	\$119.07
EM5	25981	Patching (Pothole Patching)	Completed	2/16/2012	needs patched	4	<input type="checkbox"/>	\$33.31	\$3.75	\$20.01	\$0.00	\$57.07



Summary of Work on Roads

Date Range: 1/1/2012 to: 12/31/2012

Road TROUT RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	26857	Patching (Pothole Patching)	Completed	6/12/2012	needs pothole patch	4	<input type="checkbox"/>	\$84.60	\$10.50	\$80.54	\$0.00	\$175.64
Sum								\$2,674.54	\$1,641.82	\$1,006.42	\$607.08	\$5,929.86

Road TULARE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	26024	Crack Sealing	Completed	5/16/2012	needs crack seal	4	<input type="checkbox"/>	\$660.57	\$309.40	\$271.89	\$0.00	\$1,241.86
Sum								\$660.57	\$309.40	\$271.89	\$0.00	\$1,241.86

Road TULIP CIR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	26023	Crack Sealing	Completed	5/15/2012	needs crack seal	4	<input type="checkbox"/>	\$301.23	\$93.79	\$143.10	\$0.00	\$538.12
Sum								\$301.23	\$93.79	\$143.10	\$0.00	\$538.12

Road TUMBLEWEED RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	26022	Crack Sealing	Completed	5/15/2012	needs crack seal	4	<input type="checkbox"/>	\$200.82	\$75.36	\$100.17	\$0.00	\$376.35
EM5	25420	Patching (Blade Patching)	Completed	9/20/2012	Need to patch bad areas.	4	<input type="checkbox"/>	\$2,076.56	\$1,503.13	\$120.65	\$11,800.60	\$15,500.94
Sum								\$2,277.38	\$1,578.49	\$220.82	\$11,800.60	\$15,877.29

Road U RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	26211	Blading / Pulling Shoulders	Completed	3/27/2012	Blade road as needed.	4	<input type="checkbox"/>	\$37.85	\$40.00	\$0.00	\$0.00	\$77.85
WM1	26276	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	3/27/2012	Trees and debries in ROW	4	<input type="checkbox"/>	\$584.80	\$470.90	\$0.00	\$0.00	\$1,055.70



Summary of Work on Roads

Date Range: 1/1/2012 to: 12/31/2012

Road U RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	26806	Dust Control/Soil Stabilization	Completed	6/13/2012	Prep for saltwter and apply saltwater.	4	<input type="checkbox"/>	\$432.00	\$457.55	\$0.00	\$0.00	\$889.55
WM1	26967	Mowing/Weed Control	Completed	11/29/2012	Mow ROW as needed.	4	<input type="checkbox"/>	\$306.28	\$196.88	\$0.00	\$0.00	\$503.16
Sum								\$1,360.92	\$1,165.33	\$0.00	\$0.00	\$2,526.25

Road U1 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	26980	Mowing/Weed Control	Completed	11/29/2012	Mow ROW as needed.	4	<input type="checkbox"/>	\$71.46	\$60.70	\$0.00	\$0.00	\$132.16
Sum								\$71.46	\$60.70	\$0.00	\$0.00	\$132.16

Road U17 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	27519	Blading / Pulling Shoulders	Completed	9/13/2012	Blade road as needed.	4	<input type="checkbox"/>	\$48.32	\$50.00	\$0.00	\$0.00	\$98.32
Sum								\$48.32	\$50.00	\$0.00	\$0.00	\$98.32

Road U18 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	27489	Blading / Pulling Shoulders	Completed	9/13/2012	blade as needed	4	<input type="checkbox"/>	\$888.98	\$785.68	\$0.00	\$0.00	\$1,674.66
WM2	27607	Ditches/Drainage/Sp oil	Completed	10/4/2012	Road washed out.	3	<input checked="" type="checkbox"/>	\$992.02	\$831.20	\$0.00	\$0.00	\$1,823.22
Sum								\$1,881.00	\$1,616.88	\$0.00	\$0.00	\$3,497.88



Summary of Work on Roads

Date Range: 1/1/2012 to: 12/31/2012

Road U2 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	27074	Blading / Pulling Shoulders	Completed	8/14/2012	Blade road as needed.	4	<input type="checkbox"/>	\$66.50	\$90.00	\$0.00	\$0.00	\$156.50
Sum								\$66.50	\$90.00	\$0.00	\$0.00	\$156.50

Road U5 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	26328	Blading / Pulling Shoulders	Completed	4/18/2012	Blade road as needed.	4	<input type="checkbox"/>	\$1,056.65	\$1,244.70	\$0.00	\$0.00	\$2,301.35
WM1	27077	Blading / Pulling Shoulders	Completed	8/14/2012	Blade road as needed.	4	<input type="checkbox"/>	\$282.63	\$315.45	\$0.00	\$0.00	\$598.08
WM1	27795	Culverts	Completed	11/21/2012	Clean culvert inlet.	4	<input type="checkbox"/>	\$309.12	\$281.71	\$0.00	\$0.00	\$590.83
WM1	26965	Mowing/Weed Control	Completed	11/29/2012	Mow ROW as needed.	4	<input type="checkbox"/>	\$772.07	\$505.35	\$0.00	\$0.00	\$1,277.42
WM1	26582	Signage	Completed	5/17/2012	Remove "Livestock On Highway" from service as not needed.	4	<input type="checkbox"/>	\$80.64	\$22.50	\$0.00	\$0.00	\$103.14
WM1	26257	Snow Plowing and Sanding	Completed	3/27/2012	Open road.	4	<input type="checkbox"/>	\$409.36	\$540.70	\$0.00	\$0.00	\$950.06
Sum								\$2,910.47	\$2,910.41	\$0.00	\$0.00	\$5,820.88

Road UNCOMPAHGRE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	27685	Paint Striping	Scheduled	10/18/2012	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,871.76	\$1,871.76
EM4	26267	Signage	Completed	3/26/2012	Delete sign advisory	4	<input type="checkbox"/>	\$27.44	\$2.55	\$0.00	\$0.00	\$29.99
EM5	26201	Blading / Pulling Shoulders	Completed	4/5/2012	Spring blading	4	<input type="checkbox"/>	\$527.28	\$560.00	\$0.00	\$0.00	\$1,087.28
EM5	26642	Blading / Pulling Shoulders	Completed	6/11/2012	needs bladed	4	<input type="checkbox"/>	\$821.10	\$725.71	\$0.00	\$0.00	\$1,546.81



Summary of Work on Roads

Date Range: 1/1/2012 to: 12/31/2012

Road UNCOMPAHGRE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	25804	Bridge Repair & Maintenance	Completed	2/23/2012	cut brush, close gap between wing wall and abutment, riprap as necessary, clean channel	4	<input type="checkbox"/>	\$1,055.48	\$837.03	\$860.48	\$252.42	\$3,005.41
EM5	25775	Culverts	Completed	12/14/2012	Ditch is leaking at end of short culvert.	4	<input type="checkbox"/>	\$1,342.69	\$576.09	\$30.50	\$0.00	\$1,949.28
EM5	27368	Ditches/Drainage/Sp oil	Completed	8/23/2012	Have a lot of seepage along edge of rd.	4	<input type="checkbox"/>	\$1,218.72	\$1,194.78	\$0.00	\$0.00	\$2,413.50
EM5	27403	Ditches/Drainage/Sp oil	Completed	8/23/2012	Need to clean bar-ditch for drainage.	4	<input type="checkbox"/>	\$1,106.07	\$662.06	\$0.00	\$0.00	\$1,768.13
EM5	26443	Dust Control/Soil Stabilization	Completed	7/18/2012	Need to Mag for 2012 Season	4	<input type="checkbox"/>	\$1,017.06	\$1,102.50	\$3,403.30	\$0.00	\$5,522.85
EM5	26722	Mowing/Weed Control	Completed	12/10/2012	Seasonal mowing	4	<input type="checkbox"/>	\$190.35	\$337.50	\$0.00	\$0.00	\$527.85
EM5	27168	Mowing/Weed Control	Completed	8/17/2012	Seasonal mowing - gravel	4	<input type="checkbox"/>	\$35.25	\$62.50	\$0.00	\$0.00	\$97.75
EM5	27280	Patching (Blade Patching)	Completed	12/4/2012	2 bridges are sinking on edges and have sinkage on one corner and straight-away.	4	<input type="checkbox"/>	\$1,949.36	\$1,333.24	\$63.50	\$4,975.20	\$8,321.30
EM5	25998	Signage	Completed	2/14/2012	Upgrade sign and post	4	<input type="checkbox"/>	\$48.93	\$53.65	\$62.77	\$0.00	\$165.35
EM5	25999	Signage	Completed	2/14/2012	Delete sign	4	<input type="checkbox"/>	\$24.47	\$2.90	\$0.00	\$0.00	\$27.37
EM5	26268	Signage	Completed	3/26/2012	Replace sign with used sign	4	<input type="checkbox"/>	\$159.24	\$28.82	\$0.00	\$0.00	\$188.06
EM5	27321	Signage	Completed	7/26/2012	speed limit sign down	4	<input type="checkbox"/>	\$56.44	\$35.71	\$30.58	\$0.00	\$122.73
EM5	27599	Signage	Completed	10/15/2012	Install new sign and post.	4	<input type="checkbox"/>	\$54.87	\$48.20	\$30.58	\$0.00	\$133.65
EM5	27836	Signage	Completed	12/20/2012	Install new and upgrade pavement end signs and posts.	4	<input type="checkbox"/>	\$137.18	\$45.04	\$107.87	\$0.00	\$290.08
EM5	27883	Signage	Completed	1/17/2013	Upgrade sign and post.	4	<input type="checkbox"/>	\$40.22	\$57.60	\$0.00	\$0.00	\$97.82



Summary of Work on Roads

Date Range: 1/1/2012 to: 12/31/2012

Road UNCOMPAHGRE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	25982	Patching (Pothole Patching)	Completed	2/16/2012	needs patched	4	<input type="checkbox"/>	\$33.31	\$3.75	\$20.01	\$0.00	\$57.07
EM5	26854	Patching (Pothole Patching)	Completed	6/12/2012	needs pothole patch	4	<input type="checkbox"/>	\$155.10	\$43.50	\$322.14	\$0.00	\$520.74
EM5	27743	Patching (Pothole Patching)	Completed	10/31/2012	Needs patched	4	<input type="checkbox"/>	\$540.46	\$45.00	\$804.25	\$0.00	\$1,389.71
Sum								\$10,540.99	\$7,758.13	\$5,735.98	\$7,099.38	\$31,134.47

Road Un-Named road

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	27809	Signage	Completed	11/29/2012	Delete speed limet sign	4	<input type="checkbox"/>	\$40.58	\$17.40	\$0.00	\$0.00	\$57.98
Sum								\$40.58	\$17.40	\$0.00	\$0.00	\$57.98

Road VRD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	26210	Blading / Pulling Shoulders	Completed	3/27/2012	Blade road as needed.	4	<input type="checkbox"/>	\$229.91	\$311.72	\$0.00	\$0.00	\$541.63
WM1	26807	Dust Control/Soil Stabilization	Completed	6/13/2012	Prep road and apply saltwater.	4	<input type="checkbox"/>	\$1,681.32	\$1,879.27	\$0.00	\$0.00	\$3,560.59
WM1	26969	Mowing/Weed Control	Completed	11/29/2012	Mow ROW as needed.	4	<input type="checkbox"/>	\$690.04	\$381.00	\$0.00	\$0.00	\$1,071.04
Sum								\$2,601.27	\$2,571.99	\$0.00	\$0.00	\$5,173.26

Road V19 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	27383	Blading / Pulling Shoulders	Completed	8/14/2012	Blade road as needed.	4	<input type="checkbox"/>	\$225.47	\$325.00	\$0.00	\$0.00	\$550.47
WM2	27800	Cattleguards & Gates	Completed	1/7/2013	Cattleguard needs cleaned. Clean as needed.	4	<input type="checkbox"/>	\$408.98	\$158.00	\$0.00	\$0.00	\$566.98



Summary of Work on Roads

Date Range: 1/1/2012 to: 12/31/2012

Road V19 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	26547	Ditches/Drainage/Sp oil	Completed	5/24/2012	Clean drainage as needed.	4	<input type="checkbox"/>	\$382.78	\$161.10	\$0.00	\$0.00	\$543.88
WM2	27391	Signage	Completed	8/23/2012	Install Street ID. There is not one. V19 & Y23 Rd.	4	<input type="checkbox"/>	\$141.91	\$21.00	\$40.93	\$0.00	\$203.84
WM2	27719	Signage	Completed	11/27/2012	install NEW sign where none previously existed	4	<input type="checkbox"/>	\$51.52	\$10.20	\$0.00	\$0.00	\$61.72
Sum								\$1,210.66	\$675.30	\$40.93	\$0.00	\$1,926.89

Road V2 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	27075	Blading / Pulling Shoulders	Completed	8/14/2012	Blade road as needed.	4	<input type="checkbox"/>	\$66.50	\$67.50	\$0.00	\$0.00	\$134.00
WM1	27676	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	11/6/2012	Rock in the road reported by BLM.	3	<input checked="" type="checkbox"/>	\$584.66	\$415.80	\$0.00	\$0.00	\$1,000.46
Sum								\$651.16	\$483.30	\$0.00	\$0.00	\$1,134.46

Road V24 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	27385	Blading / Pulling Shoulders	Completed	8/22/2012	Blade road as needed.	4	<input type="checkbox"/>	\$450.94	\$600.00	\$0.00	\$0.00	\$1,050.94
WM2	26587	Cattleguards & Gates	Completed	5/17/2012	Cattle guard full. Needs cleaned.	4	<input checked="" type="checkbox"/>	\$580.77	\$293.10	\$0.00	\$0.00	\$873.87
Sum								\$1,031.71	\$893.10	\$0.00	\$0.00	\$1,924.81

Road V36 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	27234	Blading / Pulling Shoulders	Completed	7/24/2012	Blade road as needed.	4	<input type="checkbox"/>	\$193.26	\$217.85	\$0.00	\$0.00	\$411.11



Summary of Work on Roads

Date Range: 1/1/2012 to: 12/31/2012

Road V36 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
Sum								\$193.26	\$217.85	\$0.00	\$0.00	\$411.11

Road V37 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	27216	Cattleguards & Gates	Completed	7/18/2012	Clean and repair cattleguard as needed.	4	<input type="checkbox"/>	\$228.36	\$107.55	\$0.00	\$0.00	\$335.91
WM3	27122	Blading / Pulling Shoulders	Completed	7/23/2012	blade	4	<input type="checkbox"/>	\$1,481.66	\$1,838.22	\$0.00	\$0.00	\$3,319.88
WM3	27241	Culverts	Completed	8/16/2012	Clean plugged culvert. NO ID#	4	<input type="checkbox"/>	\$215.22	\$67.50	\$0.00	\$0.00	\$282.72
Sum								\$1,925.24	\$2,013.27	\$0.00	\$0.00	\$3,938.51

Road VERNAL RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	27297	Blading / Pulling Shoulders	Completed	8/28/2012	needs bladed	4	<input type="checkbox"/>	\$153.23	\$147.50	\$0.00	\$0.00	\$300.73
Sum								\$153.23	\$147.50	\$0.00	\$0.00	\$300.73

Road VICUNA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	27746	Blading / Pulling Shoulders	Completed	11/21/2012	Needs bladed	4	<input type="checkbox"/>	\$442.14	\$430.00	\$0.00	\$0.00	\$872.14
EM4	25996	Gravel Resurfacing	Completed	4/2/2012	needs regaveled	4	<input type="checkbox"/>	\$971.99	\$964.00	\$741.60	\$0.00	\$2,677.59
Sum								\$1,414.13	\$1,394.00	\$741.60	\$0.00	\$3,549.73



Summary of Work on Roads

Date Range: 1/1/2012 to: 12/31/2012

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	27126	Blading / Pulling Shoulders	Completed	7/23/2012	needs bladed	4	<input type="checkbox"/>	\$1,077.62	\$844.72	\$0.00	\$0.00	\$1,922.34
EM1	27630	Blading / Pulling Shoulders	Completed	12/7/2012	Blade and pull shoulders.	4	<input type="checkbox"/>	\$30.94	\$40.00	\$0.00	\$0.00	\$70.94
EM1	27616	Signage	Completed	12/20/2012	PROJ- Install new,upgrade existing and relocate.signs and posts.	4	<input type="checkbox"/>	\$82.31	\$99.50	\$149.08	\$0.00	\$330.89
Sum								\$1,190.87	\$984.22	\$149.08	\$0.00	\$2,324.17

Road W32 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	27235	Blading / Pulling Shoulders	Completed	7/23/2012	Blade road as needed.	4	<input type="checkbox"/>	\$306.00	\$370.91	\$0.00	\$0.00	\$676.91
Sum								\$306.00	\$370.91	\$0.00	\$0.00	\$676.91

Road W37 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	27123	Blading / Pulling Shoulders	Completed	7/18/2012	blade	4	<input type="checkbox"/>	\$177.16	\$250.00	\$0.00	\$0.00	\$427.16
Sum								\$177.16	\$250.00	\$0.00	\$0.00	\$427.16

Road W5 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	26230	Blading / Pulling Shoulders	Completed	4/18/2012	Blade road as needed.	4	<input type="checkbox"/>	\$71.10	\$105.00	\$0.00	\$0.00	\$176.10
WM1	26811	Dust Control/Soil Stabilization	Completed	6/13/2012	Prep and apply saltwater.	4	<input type="checkbox"/>	\$197.96	\$227.50	\$0.00	\$0.00	\$425.46
WM1	27145	Mowing/Weed Control	Completed	11/29/2012	mow for season	4	<input type="checkbox"/>	\$53.60	\$25.00	\$0.00	\$0.00	\$78.60



Summary of Work on Roads

Date Range: 1/1/2012 to: 12/31/2012

Road W5 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
Sum								\$322.65	\$357.50	\$0.00	\$0.00	\$680.15

Road WILLOW RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	26144	Signage	Completed	5/15/2012	Upgrade and relocate signs and post	4	<input type="checkbox"/>	\$190.62	\$32.99	\$110.14	\$0.00	\$333.75
Sum								\$190.62	\$32.99	\$110.14	\$0.00	\$333.75

Road WOODGATE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	27718	Paint Striping	Completed	10/31/2012	road needs painted	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,542.70	\$1,542.70
EM5	18499	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	3/13/2012	Limbs hanging low on road .Need to cut-back.	4	<input type="checkbox"/>	\$1,285.25	\$771.98	\$0.00	\$0.00	\$2,057.23
EM5	26723	Mowing/Weed Control	Completed	12/10/2012	Seasonal mowing	4	<input type="checkbox"/>	\$70.50	\$125.00	\$0.00	\$0.00	\$195.50
EM5	26528	Signage	Completed	5/14/2012	Install new,upgrade existing and relocate.signs and posts	4	<input type="checkbox"/>	\$705.50	\$126.00	\$625.01	\$0.00	\$1,456.51
EM5	26529	Signage	Completed	5/14/2012	Delete signs	4	<input type="checkbox"/>	\$7.05	\$0.00	\$0.00	\$0.00	\$7.05
EM5	25979	Patching (Pothole Patching)	Completed	2/16/2012	needs patched	4	<input type="checkbox"/>	\$33.31	\$1.88	\$40.02	\$0.00	\$75.20
Sum								\$2,101.61	\$1,024.86	\$665.03	\$1,542.70	\$5,334.19

Road X RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	26223	Blading / Pulling Shoulders	Completed	3/27/2012	Blade road as needed.	4	<input type="checkbox"/>	\$116.96	\$147.50	\$0.00	\$0.00	\$264.46



Summary of Work on Roads

Date Range: 1/1/2012 to: 12/31/2012

Road X RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	26809	Dust Control/Soil Stabilization	Completed	6/13/2012	Prep and apply saltwater.	4	<input type="checkbox"/>	\$904.85	\$1,314.05	\$0.00	\$0.00	\$2,218.90
WM1	27175	Mowing/Weed Control	Completed	11/29/2012	Mow ROW as needed.	4	<input type="checkbox"/>	\$133.48	\$75.00	\$0.00	\$0.00	\$208.48
WM1	26589	Signage	Completed	5/17/2012	Remove "Cattle Guard " sign as not needed.	4	<input type="checkbox"/>	\$80.64	\$22.50	\$0.00	\$0.00	\$103.14
WM1	27545	Signage	Completed	9/27/2012	Replace broken sign post.	4	<input type="checkbox"/>	\$77.28	\$23.25	\$17.43	\$0.00	\$117.96
Sum								\$1,313.21	\$1,582.30	\$17.43	\$0.00	\$2,912.94

Road X2 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	27073	Blading / Pulling Shoulders	Completed	7/12/2012	Blade road as needed.	4	<input type="checkbox"/>	\$420.59	\$388.95	\$0.00	\$0.00	\$809.54
Sum								\$420.59	\$388.95	\$0.00	\$0.00	\$809.54

Road X4 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	27262	Base and Sub-base Preparation	Completed	8/22/2012	Road washed out. Use dozer to repair damage.	4	<input type="checkbox"/>	\$1,240.04	\$1,129.00	\$0.00	\$0.00	\$2,369.04
WM1	27124	Blading / Pulling Shoulders	Completed	7/12/2012	blade	4	<input type="checkbox"/>	\$301.73	\$270.90	\$0.00	\$0.00	\$572.63
WM1	27782	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	11/15/2012	Rock blocking roadway. Reported by citizen.	4	<input checked="" type="checkbox"/>	\$743.76	\$490.40	\$0.00	\$0.00	\$1,234.16
WM1	27435	Cattleguards & Gates	Completed	9/10/2012	Clean and repair cattleguard as needed.	4	<input type="checkbox"/>	\$1,463.66	\$334.40	\$0.00	\$0.00	\$1,798.06
Sum								\$3,749.18	\$2,224.70	\$0.00	\$0.00	\$5,973.88



Summary of Work on Roads

Date Range: 1/1/2012 to: 12/31/2012

Road X40 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	27229	Blading / Pulling Shoulders	Completed	7/12/2012	Blade road as needed.	4	<input type="checkbox"/>	\$306.00	\$376.01	\$0.00	\$0.00	\$682.01
Sum								\$306.00	\$376.01	\$0.00	\$0.00	\$682.01

Road X7 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	26228	Blading / Pulling Shoulders	Completed	4/18/2012	Blade road as needed.	4	<input type="checkbox"/>	\$58.48	\$85.00	\$0.00	\$0.00	\$143.48
WM1	26918	Blading / Pulling Shoulders	Completed	6/13/2012	Blade road as needed.	4	<input type="checkbox"/>	\$313.59	\$368.82	\$0.00	\$0.00	\$682.41
WM1	27146	Mowing/Weed Control	Completed	11/29/2012	mow for season	4	<input type="checkbox"/>	\$89.33	\$25.00	\$0.00	\$0.00	\$114.33
Sum								\$461.40	\$478.82	\$0.00	\$0.00	\$940.22

Road Y11 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	26379	Blading / Pulling Shoulders	Completed	4/18/2012	Blade road as needed.	4	<input type="checkbox"/>	\$720.06	\$741.85	\$0.00	\$0.00	\$1,461.91
WM1	27293	Blading / Pulling Shoulders	Completed	8/14/2012	Blade road where washed out from rainstorm.	4	<input type="checkbox"/>	\$216.13	\$202.50	\$0.00	\$0.00	\$418.63
WM1	27238	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	7/24/2012	Rock slide blocking road.	3	<input checked="" type="checkbox"/>	\$204.68	\$275.91	\$0.00	\$0.00	\$480.59
WM1	26096	Cattleguards & Gates	Completed	3/15/2012	clean cattle guard	4	<input type="checkbox"/>	\$386.21	\$205.40	\$0.00	\$0.00	\$591.61
WM1	26097	Culverts	Completed	3/15/2012	check and clean all culverts	4	<input type="checkbox"/>	\$641.17	\$305.80	\$0.00	\$0.00	\$946.97
WM1	26813	Dust Control/Soil Stabilization	Completed	6/13/2012	Prep and apply saltwater.	4	<input type="checkbox"/>	\$838.58	\$1,002.80	\$0.00	\$0.00	\$1,841.38
WM1	27619	Dust Control/Soil Stabilization	Completed	11/6/2012	Saltwater for dust control.	4	<input type="checkbox"/>	\$1,246.61	\$1,111.40	\$0.00	\$0.00	\$2,358.01



Summary of Work on Roads

Date Range: 1/1/2012 to: 12/31/2012

Road Y11 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
Sum								\$4,253.43	\$3,845.66	\$0.00	\$0.00	\$8,099.09

Road Y23 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	27384	Blading / Pulling Shoulders	Completed	8/14/2012	Blade road as needed.	4	<input type="checkbox"/>	\$254.06	\$260.20	\$0.00	\$0.00	\$514.26
WM2	27389	Cattleguards & Gates	Completed	8/16/2012	Clean and repair cattleguard as needed.	4	<input type="checkbox"/>	\$372.12	\$175.30	\$0.00	\$0.00	\$547.42
WM2	27390	Signage	Completed	8/23/2012	Replace sign on existing post.	4	<input type="checkbox"/>	\$62.02	\$18.75	\$11.75	\$0.00	\$92.52
Sum								\$688.20	\$454.25	\$11.75	\$0.00	\$1,154.20

Road Y9 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	26231	Blading / Pulling Shoulders	Completed	4/18/2012	Blade road as needed.	4	<input type="checkbox"/>	\$58.48	\$85.00	\$0.00	\$0.00	\$143.48
WM1	26895	Blading / Pulling Shoulders	Completed	6/13/2012	Water, blade and roll road. Do not apply saltwater.	4	<input type="checkbox"/>	\$237.07	\$362.74	\$0.00	\$0.00	\$599.81
WM1	27261	Signage	Completed	7/24/2012	Notified by MC Dispatch of STOP sign down. Put up temporary sign until repaired.	3	<input type="checkbox"/>	\$96.63	\$0.00	\$0.00	\$0.00	\$96.63
WM1	27267	Signage	Completed	8/14/2012	Repair STOP sign. Straighten or replace post.	3	<input type="checkbox"/>	\$49.88	\$35.70	\$0.00	\$0.00	\$85.58
Sum								\$442.06	\$483.44	\$0.00	\$0.00	\$925.50

Road Z RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	25888	Base and Sub-base Preparation	Completed	2/10/2012	Establish shoulders.	4	<input type="checkbox"/>	\$1,227.46	\$2,171.00	\$1,802.00	\$0.00	\$5,200.46



Summary of Work on Roads

Date Range: 1/1/2012 to: 12/31/2012

Road Z RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	26216	Blading / Pulling Shoulders	Completed	3/15/2012	Blade road as needed.	4	<input type="checkbox"/>	\$64.42	\$100.00	\$0.00	\$0.00	\$164.42
WM2	26946	Dust Control/Soil Stabilization	Completed	6/28/2012	prep and salt	4	<input type="checkbox"/>	\$300.69	\$547.50	\$0.00	\$0.00	\$848.19
WM2	26883	Mowing/Weed Control	Completed	11/29/2012	mow for season	4	<input type="checkbox"/>	\$71.46	\$37.50	\$0.00	\$0.00	\$108.96
WM2	26897	Mowing/Weed Control	Completed	11/29/2012	Mow ROW as needed.	4	<input type="checkbox"/>	\$35.73	\$25.00	\$0.00	\$0.00	\$60.73
WM2	26581	Signage	Completed	6/4/2012	replace dead end road sign-blown down	4	<input type="checkbox"/>	\$97.61	\$15.00	\$30.46	\$0.00	\$143.06
Sum								\$1,797.36	\$2,896.00	\$1,832.46	\$0.00	\$6,525.82

Road Z12 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	26224	Blading / Pulling Shoulders	Completed	4/18/2012	Blade road as needed.	4	<input type="checkbox"/>	\$66.50	\$105.30	\$0.00	\$0.00	\$171.80
Sum								\$66.50	\$105.30	\$0.00	\$0.00	\$171.80

Road Z26 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	26217	Blading / Pulling Shoulders	Completed	4/18/2012	Blade road as needed.	4	<input type="checkbox"/>	\$370.42	\$500.00	\$0.00	\$0.00	\$870.42
WM2	27331	Blading / Pulling Shoulders	Completed	9/13/2012	blade as needed	4	<input type="checkbox"/>	\$1,408.10	\$1,742.02	\$0.00	\$0.00	\$3,150.12
WM2	27792	Blading / Pulling Shoulders	Completed	11/21/2012	Blade road as needed.	4	<input type="checkbox"/>	\$252.30	\$327.14	\$0.00	\$0.00	\$579.44
WM2	25851	Cattleguards & Gates	Completed	1/26/2012	Repair wings and clean guard.	4	<input type="checkbox"/>	\$1,797.34	\$559.56	\$20.00	\$0.00	\$2,376.90
WM2	27065	Cattleguards & Gates	Completed	6/28/2012	Clean and repair cattleguard as needed.	4	<input checked="" type="checkbox"/>	\$2,146.02	\$1,465.93	\$1.25	\$0.00	\$3,613.20



Summary of Work on Roads

Date Range: 1/1/2012 to: 12/31/2012

Road Z26 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	26947	Dust Control/Soil Stabilization	Completed	6/28/2012	prep and salt	4	<input type="checkbox"/>	\$683.41	\$1,215.20	\$0.00	\$0.00	\$1,898.61
WM2	26901	Mowing/Weed Control	Completed	11/29/2012	Mow ROW as needed.	4	<input type="checkbox"/>	\$49.35	\$37.50	\$0.00	\$0.00	\$86.85
WM2	26126	Signage	Completed	3/27/2012	Manage signs as needed.	4	<input type="checkbox"/>	\$102.24	\$30.00	\$32.60	\$0.00	\$164.84
Sum								\$6,809.17	\$5,877.35	\$53.85	\$0.00	\$12,740.37

Road Z50 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	26213	Blading / Pulling Shoulders	Completed	3/15/2012	Blade road as needed.	4	<input type="checkbox"/>	\$32.21	\$50.00	\$0.00	\$0.00	\$82.21
WM2	26881	Mowing/Weed Control	Completed	11/29/2012	mow for season	4	<input type="checkbox"/>	\$71.46	\$42.50	\$0.00	\$0.00	\$113.96
Sum								\$103.67	\$92.50	\$0.00	\$0.00	\$196.17

Road Z95 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	27440	Blading / Pulling Shoulders	Completed	12/7/2012	Needs bladed	4	<input type="checkbox"/>	\$113.28	\$80.00	\$0.00	\$0.00	\$193.28
EM1	25236	Cattleguards & Gates	Scheduled	9/28/2011	Cattleguard needs cleaned.	4	<input type="checkbox"/>	\$134.07	\$22.95	\$0.00	\$0.00	\$157.02
Sum								\$247.35	\$102.95	\$0.00	\$0.00	\$350.30
Grand Totals								\$3,079,835.08	\$1,852,120.33	\$842,360.25	\$2,625,711.93	\$8,400,027.59