



Summary of Work on Roads

Date Range: 1/1/2007 to: 12/31/2007

Road

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
	14635	Misc. - R&B Related	Scheduled	1/16/2007	move truck and camper donated to County by individual		<input type="checkbox"/>	\$440.51	\$6.08	\$0.00	\$0.00	\$446.59
	14663	Misc. - Non R&B Related	Completed	1/30/2007	photos for ID badges		<input type="checkbox"/>	\$168.29	\$5.27	\$0.00	\$0.00	\$173.55
	16367	Snow Plowing and Sanding	Completed	11/19/2007	haul cinders, and mix sand and cinders and stockpile in yard.	4	<input type="checkbox"/>	\$4,542.40	\$5,676.14	\$0.00	\$0.00	\$10,218.54
EM1	15059	Bridge Repair & Maintenance	Completed	3/21/2007	need to replace backwalls	3	<input type="checkbox"/>	\$2,539.05	\$1,458.36	\$2,735.78	\$0.00	\$6,733.19
EM1	15511	Facility/Yard Maintenance	Completed	9/25/2007	cleanup around shop area	4	<input type="checkbox"/>	\$129.95	\$0.00	\$0.00	\$0.00	\$129.95
EM1	16086	Facility/Yard Maintenance	Completed	9/18/2007	water leak outside the shop	3	<input type="checkbox"/>	\$305.27	\$12.56	\$0.00	\$0.00	\$317.83
EM1	15481	Misc. - R&B Related	Completed	5/3/2007	get set of construction signs to olathe	4	<input type="checkbox"/>	\$56.92	\$0.00	\$0.00	\$0.00	\$56.92
EM1	15512	Misc. - R&B Related	Completed	11/19/2007	haul sand and cinders to maher shop	4	<input type="checkbox"/>	\$324.36	\$290.00	\$30.40	\$0.00	\$644.76
EM1	15681	Misc. - Non R&B Related	Completed	6/28/2007	TOWN of OLATHE -haul dirt for bmx track	4	<input type="checkbox"/>	\$1,183.62	\$1,555.23	\$0.00	\$0.00	\$2,738.84
EM1	13750	Pit Work	Completed	1/18/2007	Watkins Pit-clean up and move guardrail and post from city to county side	4	<input type="checkbox"/>	\$348.27	\$274.05	\$0.00	\$0.00	\$622.32
EM1	14658	Pit Work	Scheduled	1/24/2007	Watkins: remove hoist from truck bed lift and staging area	4	<input type="checkbox"/>	\$191.88	\$26.33	\$0.00	\$0.00	\$218.21
EM1	14835	Pit Work	Completed	2/15/2007	Neal Pit: level for new crush and fix drainage	4	<input type="checkbox"/>	\$508.09	\$454.58	\$0.00	\$0.00	\$962.67
EM1	15077	Pit Work	Completed	4/4/2007	Neal Pit: check crusher scales and assist crusher as needed	4	<input type="checkbox"/>	\$256.14	\$134.43	\$0.00	\$0.00	\$390.57
EM1	15120	Pit Work	Completed	4/3/2007	Neal Pit: need to tram dirt for crusher	3	<input type="checkbox"/>	\$969.58	\$1,249.61	\$0.00	\$0.00	\$2,219.19



Summary of Work on Roads

Date Range: 1/1/2007 to: 12/31/2007

Road

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	15203	Pit Work	Scheduled	3/28/2007	Watkins: cleanup around storage area	4	<input type="checkbox"/>	\$129.95	\$120.00	\$0.00	\$0.00	\$249.95
EM1	15234	Pit Work	Completed	11/5/2007	Neal Pit: pot hole pit to see how much dirt it has	4	<input type="checkbox"/>	\$165.82	\$74.58	\$0.00	\$0.00	\$240.40
EM1	15255	Pit Work	Completed	5/21/2007	Neal Pit: install DANGER MINING AREA KEEP OUT signs around pit	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$60.00	\$60.00
EM1	15472	Pit Work	Completed	5/8/2007	Hogback Pit: check scales	4	<input type="checkbox"/>	\$200.86	\$151.29	\$0.00	\$0.00	\$352.15
EM1	15846	Pit Work	Completed	8/2/2007	BLM Nucla Pit: check scales on crusher	4	<input type="checkbox"/>	\$184.99	\$33.62	\$0.00	\$0.00	\$218.61
EM1	15875	Pit Work	Completed	9/25/2007	Neal Pit: fix road for water users access to headgate	4	<input type="checkbox"/>	\$113.84	\$87.42	\$10.86	\$40.00	\$252.12
EM1	15988	Pit Work	Completed	9/25/2007	Soderquist Pit: push for crusher	4	<input type="checkbox"/>	\$355.75	\$250.89	\$0.00	\$0.00	\$606.64
EM1	16156	Pit Work	Completed	11/26/2007	put up address signs at various pits	4	<input type="checkbox"/>	\$42.69	\$10.53	\$5.43	\$0.00	\$58.65
EM1	16158	Pit Work	Scheduled	9/27/2007	Neal Pit -reclaim lower end of pit	4	<input type="checkbox"/>	\$2,272.31	\$780.57	\$0.00	\$3,127.91	\$6,180.79
EM1	16205	Pit Work	Completed	10/11/2007	Neal Pit: haul free fill dirt from Klode co. to pit	4	<input type="checkbox"/>	\$1,340.77	\$1,308.82	\$0.00	\$0.00	\$2,649.59
EM1	16245	Pit Work	Completed	11/7/2007	Trudell Pit: remove all montrose county signs from property	4	<input type="checkbox"/>	\$157.89	\$8.10	\$0.00	\$0.00	\$165.99
EM1	16246	Pit Work	Completed	11/7/2007	Pinion Bridge Pit: remove all county signs from property	4	<input type="checkbox"/>	\$29.57	\$6.08	\$0.00	\$0.00	\$35.65
EM1	16247	Pit Work	Completed	11/7/2007	Gilmore Pit: remove all montrose county signs from property	4	<input type="checkbox"/>	\$29.57	\$0.41	\$0.00	\$0.00	\$29.98
EM1	16309	Pit Work	Completed	10/30/2007	Neal Pit: haul off trash from pit to dump	4	<input type="checkbox"/>	\$23.40	\$5.41	\$0.00	\$0.00	\$28.81



Summary of Work on Roads

Date Range: 1/1/2007 to: 12/31/2007

Road

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	15257	Signage	Completed	7/11/2007	GRIZZLY RIDGE-install DANGER MINING AREA KEEP OUT signs around pit	4	<input type="checkbox"/>	\$206.34	\$88.29	\$10.40	\$60.00	\$365.03
EM2	14573	Culverts	Scheduled	12/22/2006	Put tee post in front of culverts, For marking GPS.	4	<input type="checkbox"/>	\$2,501.63	\$184.27	\$713.83	\$0.00	\$3,399.73
EM2	14649	Gravel Resurfacing	Completed	3/29/2007	Spread gravel at airport parking lot.	4	<input type="checkbox"/>	\$409.47	\$322.10	\$328.20	\$0.00	\$1,059.77
EM2	16082	Misc. - Non R&B Related	Completed	9/17/2007	Airport wants 6 loads of CDOT mill-tailings hauled to old terminal area.	4	<input type="checkbox"/>	\$333.90	\$247.70	\$0.00	\$0.00	\$581.60
EM2	16233	Misc. - Non R&B Related	Completed	10/17/2007	Airport needs 3 loads of 3/4 roadbase hauled to them.	4	<input type="checkbox"/>	\$166.95	\$182.84	\$123.60	\$0.00	\$473.39
EM2	14636	Pit Work	Completed	1/22/2007	Shavano: haul the rest of our rip rap from cdot pit to shavano pit	4	<input type="checkbox"/>	\$1,423.04	\$1,224.71	\$0.00	\$0.00	\$2,647.75
EM2	14694	Pit Work	Completed	1/31/2007	Soderquist: pot hole test for gradation	4	<input type="checkbox"/>	\$322.87	\$194.31	\$0.00	\$435.00	\$952.17
EM2	15196	Pit Work	Completed	4/25/2007	Soderquist: clear trees and brush off before crush	4	<input type="checkbox"/>	\$3,334.87	\$3,158.93	\$106.30	\$0.00	\$6,600.10
EM2	15256	Pit Work	Completed	5/14/2007	Cedar Creek: install DANGER MINING AREA KEEP OUT signs around pit	4	<input type="checkbox"/>	\$28.46	\$0.00	\$5.20	\$60.00	\$93.66
EM2	15258	Pit Work	Completed	5/14/2007	Soderquist: install DANGER MINING AREA KEEP OUT signs around pit area	4	<input type="checkbox"/>	\$56.92	\$0.00	\$15.60	\$20.00	\$92.52
EM2	16234	Pit Work	Scheduled	10/17/2007	Need to build burms along road and do some drainage work.	4	<input type="checkbox"/>	\$222.24	\$306.00	\$0.00	\$0.00	\$528.24
EM2	14484	Snow Plowing and Sanding	Completed	5/9/2007	Snow removal for Gunnison County.	4	<input type="checkbox"/>	\$568.26	\$658.00	\$0.00	\$0.00	\$1,226.26
EM2	16541	Patching (Pothole Patching)	Scheduled	12/17/2007	Airport needs material to fix road by terminal.	4	<input type="checkbox"/>	\$46.86	\$30.00	\$58.32	\$0.00	\$135.18



Summary of Work on Roads

Date Range: 1/1/2007 to: 12/31/2007

Road

<i>Zone</i>	<i>WO Nbr</i>	<i>Activity</i>	<i>Status</i>	<i>Status Date</i>	<i>Description</i>	<i>Priority</i>	<i>Complaint</i>	<i>Labor Total</i>	<i>EquipTotal</i>	<i>Mat'l Total</i>	<i>OS Total</i>	<i>WO Total</i>
EM3	14553	Facility/Yard Maintenance	Completed	4/25/2007	cleanup around yard and haul off trash and scrap iron	4	<input type="checkbox"/>	\$220.51	\$150.00	\$0.00	\$0.00	\$370.51
EM3	15177	Misc. - R&B Related	Completed	5/2/2007	make area to store and haul in cold mix from united	4	<input type="checkbox"/>	\$200.16	\$218.10	\$0.00	\$0.00	\$418.26
EM3	14554	Pit Work	Completed	3/26/2007	Shavano: cleanup around pit and burn brush pile	4	<input type="checkbox"/>	\$450.71	\$162.12	\$0.00	\$0.00	\$612.83
EM3	14673	Pit Work	Completed	3/15/2007	LaSalle Pit: work on driveway and build road into property	4	<input type="checkbox"/>	\$3,024.75	\$3,164.39	\$1,663.20	\$0.00	\$7,852.34
EM3	15058	Pit Work	Completed	3/26/2007	LaSalle Pit: haul 6000 ton of 3/8 chips from sky ute to lasalle pit and stock pile	4	<input type="checkbox"/>	\$5,417.70	\$5,479.94	\$0.00	\$0.00	\$10,897.64
EM3	15076	Pit Work	Completed	6/12/2007	Shavano Pit: reestablish berms and improve signage	4	<input type="checkbox"/>	\$166.61	\$175.39	\$27.15	\$100.00	\$469.15
EM3	15232	Pit Work	Completed	9/25/2007	Hogback: level area to stockpile gravel and assist crusher as needed	4	<input type="checkbox"/>	\$1,536.48	\$1,803.30	\$0.00	\$0.00	\$3,339.78
EM3	15268	Pit Work	Completed	4/25/2007	Pinion Pit: need to spray thistle	3	<input type="checkbox"/>	\$249.03	\$76.95	\$0.00	\$0.00	\$325.98
EM3	15378	Pit Work	Completed	9/25/2007	All Pits: post gravel signs at pits	4	<input type="checkbox"/>	\$194.28	\$24.71	\$0.00	\$0.00	\$218.99
EM4	15080	Dust Control/Soil Stablization	Completed	4/24/2007	prep & mag haul road	4	<input type="checkbox"/>	\$137.09	\$140.50	\$407.71	\$0.00	\$685.30
EM4	14587	Misc. - R&B Related	Completed	1/19/2007	haul cinders from nucla to pit @ mix take to mont yard	3	<input type="checkbox"/>	\$13.08	\$0.00	\$0.00	\$0.00	\$13.08
EM4	14648	Misc. - Non R&B Related	Completed	2/14/2007	take backhoe for sherrifs investagaters dig for guns at countys new property	4	<input type="checkbox"/>	\$239.30	\$168.98	\$0.00	\$0.00	\$408.28
EM4	16546	Misc. - Non R&B Related	Scheduled	12/18/2007	tear out horse pens fairgrounds per Jim Michell	4	<input type="checkbox"/>	\$2,151.35	\$2,117.42	\$0.00	\$0.00	\$4,268.76



Summary of Work on Roads

Date Range: 1/1/2007 to: 12/31/2007

Road

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	15253	Pit Work	Completed	5/14/2007	Hogback: install DANGER MINING AREA KEEP OUT signs around pit boundry.s	3	<input type="checkbox"/>	\$107.58	\$6.75	\$39.45	\$60.00	\$213.78
EM4	15254	Pit Work	Completed	5/21/2007	Shavano Pit: install DANGER MINING AREA KEEP OUT signs around pit	4	<input type="checkbox"/>	\$56.92	\$7.29	\$20.80	\$80.00	\$165.01
EM4	16545	Snow Plowing and Sanding	Scheduled	12/18/2007	haul cinders nucla mont mix haul to yard	2	<input type="checkbox"/>	\$3,627.98	\$3,818.94	\$0.00	\$0.00	\$7,446.92
EM4	15599	Production or Manufacture of Inventory	Completed	6/7/2007	2007 cold mix Production \$51.16/Ton	4	<input type="checkbox"/>	\$2,987.76	\$3,487.23	\$1,576.20	\$11,662.25	\$19,713.43
EM5	14738	Brushing/Tree Trimming/Tree Removal/ROW Cleanup	Completed	2/16/2007	trim trees	4	<input type="checkbox"/>	\$844.79	\$372.80	\$0.00	\$0.00	\$1,217.59
MWO	14575	Equipment Relocation	Completed	2/26/2007	monthly work order January, 2007	4	<input type="checkbox"/>	\$10,665.67	\$6,864.45	\$254.80	\$0.00	\$17,784.92
MWO	14678	Equipment Relocation	Completed	3/28/2007	February, 2007 monthly work order	4	<input type="checkbox"/>	\$4,028.84	\$1,792.14	\$0.00	\$0.00	\$5,820.98
MWO	14963	Equipment Relocation	Completed	4/17/2007	monthly work order March 2007	4	<input type="checkbox"/>	\$6,600.12	\$3,403.18	\$323.68	\$0.00	\$10,326.98
MWO	15207	Equipment Relocation	Completed	5/3/2007	Equipment & Inventory Relocation/Minor Maint April 2007 monthly work order		<input type="checkbox"/>	\$10,269.91	\$4,669.30	\$0.00	\$0.00	\$14,939.21
MWO	15299	Equipment Relocation	Completed	6/11/2007	May, 2007 monthly work order	4	<input type="checkbox"/>	\$7,320.09	\$5,977.37	\$0.00	\$0.00	\$13,297.45
MWO	15566	Equipment Relocation	Completed	7/19/2007	June, 2007 monthly work order	4	<input type="checkbox"/>	\$7,986.26	\$4,636.17	\$0.00	\$0.00	\$12,622.43
MWO	15700	Equipment Relocation	Completed	8/8/2007	Monthly work order - July, 2007	4	<input type="checkbox"/>	\$10,023.73	\$4,506.70	\$0.00	\$0.00	\$14,530.43



Summary of Work on Roads

Date Range: 1/1/2007 to: 12/31/2007

Road

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
MWO	15813	Equipment Relocation	Completed	9/7/2007	August, 2007 monthly work order	4	<input type="checkbox"/>	\$8,982.16	\$9,318.49	\$0.00	\$0.00	\$18,300.65
MWO	15972	Equipment Relocation	Completed	10/12/2007	September monthly work order	4	<input type="checkbox"/>	\$6,916.65	\$4,126.62	\$0.00	\$0.00	\$11,043.26
MWO	16127	Equipment Relocation	Completed	11/5/2007	October, 2007 monthly work order	4	<input type="checkbox"/>	\$7,794.69	\$5,062.48	\$0.00	\$0.00	\$12,857.17
MWO	16310	Equipment Relocation	Completed	12/5/2007	Monthly work order November, 2007	4	<input type="checkbox"/>	\$4,861.30	\$10,225.97	\$254.80	\$0.00	\$15,342.06
MWO	16443	Equipment Relocation	Completed	1/8/2008	Monthly work order December 2007	4	<input type="checkbox"/>	\$5,122.25	\$2,305.49	\$324.04	\$0.00	\$7,751.78
MWO	14576	Facility/Yard Maintenance	Completed	2/26/2007	monthly work order January, 2007	4	<input type="checkbox"/>	\$6,664.21	\$1,005.97	\$0.00	\$0.00	\$7,670.18
MWO	14679	Facility/Yard Maintenance	Completed	3/28/2007	February, 2007 monthly work order		<input type="checkbox"/>	\$5,155.68	\$147.61	\$0.00	\$0.00	\$5,303.29
MWO	14964	Facility/Yard Maintenance	Completed	4/17/2007	monthly work order March 2007	4	<input type="checkbox"/>	\$3,748.86	\$318.25	\$81.00	\$0.00	\$4,148.11
MWO	15208	Facility/Yard Maintenance	Completed	5/3/2007	Facility or Yard Maintenance April 2007 monthly work order		<input type="checkbox"/>	\$2,336.71	\$284.90	\$0.00	\$0.00	\$2,621.61
MWO	15300	Facility/Yard Maintenance	Completed	6/11/2007	May, 2007 monthly work order	4	<input type="checkbox"/>	\$2,380.13	\$283.00	\$0.00	\$0.00	\$2,663.13
MWO	15567	Facility/Yard Maintenance	Completed	7/19/2007	June, 2007 monthly work order	4	<input type="checkbox"/>	\$2,840.00	\$262.51	\$0.00	\$0.00	\$3,102.51
MWO	15701	Facility/Yard Maintenance	Completed	8/8/2007	Monthly work order - July, 2007	4	<input type="checkbox"/>	\$1,340.65	\$86.00	\$0.00	\$0.00	\$1,426.65
MWO	15814	Facility/Yard Maintenance	Completed	9/7/2007	August, 2007 monthly work order	4	<input type="checkbox"/>	\$1,365.32	\$27.10	\$0.00	\$0.00	\$1,392.42
MWO	15973	Facility/Yard Maintenance	Completed	10/12/2007	September monthly work order	4	<input type="checkbox"/>	\$1,119.90	\$0.00	\$0.00	\$0.00	\$1,119.90
MWO	16128	Facility/Yard Maintenance	Completed	11/5/2007	October, 2007 monthly work order	4	<input type="checkbox"/>	\$1,409.38	\$39.18	\$0.00	\$0.00	\$1,448.56



Summary of Work on Roads

Date Range: 1/1/2007 to: 12/31/2007

Road

<u>Zone</u>	<u>WO Nbr</u>	<u>Activity</u>	<u>Status</u>	<u>Status Date</u>	<u>Description</u>	<u>Priority</u>	<u>Complaint</u>	<u>Labor Total</u>	<u>EquipTotal</u>	<u>Mat'l Total</u>	<u>OS Total</u>	<u>WO Total</u>
MWO	16311	Facility/Yard Maintenance	Completed	12/5/2007	Monthly work order November, 2007	4	<input type="checkbox"/>	\$2,159.63	\$181.68	\$0.00	\$0.00	\$2,341.30
MWO	16444	Facility/Yard Maintenance	Completed	1/8/2008	Monthly work order December 2007	4	<input type="checkbox"/>	\$2,557.08	\$62.05	\$0.00	\$0.00	\$2,619.13
MWO	14577	Inspections / Complaint Investigation	Completed	2/26/2007	monthly work order January, 2007	4	<input type="checkbox"/>	\$8,003.10	\$1,544.79	\$0.00	\$0.00	\$9,547.88
MWO	14680	Inspections / Complaint Investigation	Completed	3/28/2007	February, 2007 monthly work order		<input type="checkbox"/>	\$6,383.35	\$1,176.30	\$0.00	\$0.00	\$7,559.65
MWO	14966	Inspections / Complaint Investigation	Completed	4/17/2007	monthly work order March 2007	4	<input type="checkbox"/>	\$6,613.73	\$1,268.28	\$0.00	\$0.00	\$7,882.00
MWO	15209	Inspections / Complaint Investigation	Completed	5/3/2007	April 2007 monthly work order		<input type="checkbox"/>	\$7,707.69	\$1,436.14	\$0.00	\$0.00	\$9,143.83
MWO	15301	Inspections / Complaint Investigation	Completed	6/11/2007	May, 2007 monthly work order	4	<input type="checkbox"/>	\$7,272.97	\$1,346.78	\$5.20	\$0.00	\$8,624.95
MWO	15568	Inspections / Complaint Investigation	Completed	7/19/2007	June, 2007 monthly work order	4	<input type="checkbox"/>	\$6,900.35	\$1,143.25	\$0.00	\$0.00	\$8,043.60
MWO	15702	Inspections / Complaint Investigation	Completed	8/8/2007	Monthly work order - July, 2007	4	<input type="checkbox"/>	\$10,345.05	\$1,960.19	\$0.00	\$0.00	\$12,305.24
MWO	15815	Inspections / Complaint Investigation	Completed	9/7/2007	August, 2007 monthly work order	4	<input type="checkbox"/>	\$9,422.75	\$1,835.60	\$0.00	\$0.00	\$11,258.34
MWO	15974	Inspections / Complaint Investigation	Completed	10/12/2007	September monthly work order	4	<input type="checkbox"/>	\$6,562.44	\$1,274.16	\$0.00	\$0.00	\$7,836.60
MWO	16129	Inspections / Complaint Investigation	Completed	11/5/2007	October, 2007 monthly work order	4	<input type="checkbox"/>	\$6,815.86	\$1,211.92	\$0.00	\$0.00	\$8,027.78



Summary of Work on Roads

Date Range: 1/1/2007 to: 12/31/2007

Road

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
MWO	16312	Inspections / Complaint Investigation	Completed	12/5/2007	Monthly work order November, 2007	4	<input type="checkbox"/>	\$4,064.24	\$816.81	\$0.00	\$0.00	\$4,881.05
MWO	16445	Inspections / Complaint Investigation	Completed	1/8/2008	Monthly work order December 2007	4	<input type="checkbox"/>	\$5,651.13	\$1,360.43	\$0.00	\$0.00	\$7,011.56
MWO	14584	Misc. - R&B Related	Completed	2/26/2007	monthly work order January, 2007 Greasing Equipment	4	<input type="checkbox"/>	\$1,067.36	\$0.00	\$0.00	\$0.00	\$1,067.36
MWO	14687	Misc. - R&B Related	Completed	3/28/2007	February, 2007 monthly work order GREASING EQUIPMENT		<input type="checkbox"/>	\$999.14	\$0.00	\$0.00	\$0.00	\$999.14
MWO	14976	Misc. - R&B Related	Completed	4/18/2007	monthly work order March 2007 GREASING EQUIPMENT	4	<input type="checkbox"/>	\$1,090.87	\$0.00	\$0.00	\$0.00	\$1,090.87
MWO	15216	Misc. - R&B Related	Completed	5/3/2007	GREASING EQUIPMENT April 2007 monthly work order		<input type="checkbox"/>	\$1,364.95	\$0.00	\$0.00	\$0.00	\$1,364.95
MWO	15308	Misc. - R&B Related	Completed	6/11/2007	May, 2007 monthly work order - GREASING EQUIP	4	<input type="checkbox"/>	\$1,346.62	\$0.00	\$0.00	\$0.00	\$1,346.62
MWO	15575	Misc. - R&B Related	Completed	7/19/2007	June, 2007 monthly work order - GREASING EQUIPMENT	4	<input type="checkbox"/>	\$947.52	\$0.00	\$0.00	\$0.00	\$947.52
MWO	15709	Misc. - R&B Related	Completed	8/8/2007	Monthly work order - July, 2007 GREASING EQUIPMENT	4	<input type="checkbox"/>	\$908.45	\$0.00	\$0.00	\$0.00	\$908.45
MWO	15822	Misc. - R&B Related	Completed	9/7/2007	GREASING EQUIPMENT - August, 2007 monthly work order	4	<input type="checkbox"/>	\$1,803.04	\$0.00	\$0.00	\$0.00	\$1,803.04
MWO	15981	Misc. - R&B Related	Completed	10/12/2007	September monthly work order GREASING EQUIPMENT	4	<input type="checkbox"/>	\$1,419.63	\$0.00	\$0.00	\$0.00	\$1,419.63



Summary of Work on Roads

Date Range: 1/1/2007 to: 12/31/2007

Road

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
MWO	16136	Misc. - R&B Related	Completed	11/5/2007	October, 2007 monthly work order GREASING EQUIPMENT	4	<input type="checkbox"/>	\$1,485.84	\$0.00	\$0.00	\$0.00	\$1,485.84
MWO	16319	Misc. - R&B Related	Completed	12/5/2007	Monthly work order November, 2007 - GREASING EQUIPMENT	4	<input type="checkbox"/>	\$611.03	\$0.00	\$0.00	\$0.00	\$611.03
MWO	16452	Misc. - R&B Related	Completed	1/8/2008	Monthly work order December 2007 GREASING EQUIPMENT	4	<input type="checkbox"/>	\$647.59	\$4.05	\$0.00	\$0.00	\$651.64
MWO	14578	Office/Paperwork/Me etings/Training	Completed	2/26/2007	monthly work order January, 2007	4	<input type="checkbox"/>	\$22,463.82	\$1,122.70	\$42.00	\$0.00	\$23,628.52
MWO	14681	Office/Paperwork/Me etings/Training	Completed	3/28/2007	February, 2007 monthly work order		<input type="checkbox"/>	\$31,736.45	\$1,636.02	\$0.00	\$0.00	\$33,372.47
MWO	14968	Office/Paperwork/Me etings/Training	Completed	4/17/2007	monthly work order March 2007	4	<input type="checkbox"/>	\$31,235.87	\$1,550.04	\$0.00	\$0.00	\$32,785.91
MWO	15210	Office/Paperwork/Me etings/Training	Completed	5/3/2007	April 2007 monthly work order		<input type="checkbox"/>	\$20,314.93	\$632.61	\$0.00	\$0.00	\$20,947.54
MWO	15302	Office/Paperwork/Me etings/Training	Completed	6/11/2007	May, 2007 monthly work order	4	<input type="checkbox"/>	\$22,456.17	\$856.17	\$0.00	\$0.00	\$23,312.34
MWO	15569	Office/Paperwork/Me etings/Training	Completed	7/19/2007	June, 2007 monthly work order	4	<input type="checkbox"/>	\$19,337.92	\$619.09	\$0.00	\$0.00	\$19,957.01
MWO	15703	Office/Paperwork/Me etings/Training	Completed	8/8/2007	Monthly work order - July, 2007	4	<input type="checkbox"/>	\$19,556.96	\$610.31	\$0.00	\$0.00	\$20,167.27
MWO	15816	Office/Paperwork/Me etings/Training	Completed	9/7/2007	August, 2007 monthly work order	4	<input type="checkbox"/>	\$26,530.27	\$693.55	\$0.00	\$0.00	\$27,223.82
MWO	15975	Office/Paperwork/Me etings/Training	Completed	10/12/2007	September monthly work order	4	<input type="checkbox"/>	\$21,264.99	\$929.88	\$0.00	\$0.00	\$22,194.87
MWO	16130	Office/Paperwork/Me etings/Training	Completed	11/5/2007	October, 2007 monthly work order	4	<input type="checkbox"/>	\$28,004.10	\$1,168.43	\$0.00	\$0.00	\$29,172.53
MWO	16313	Office/Paperwork/Me etings/Training	Completed	12/5/2007	Monthly work order November, 2007	4	<input type="checkbox"/>	\$32,261.05	\$761.85	\$0.00	\$0.00	\$33,022.89



Summary of Work on Roads

Date Range: 1/1/2007 to: 12/31/2007

Road

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
MWO	16446	Office/Paperwork/Meetings/Training	Completed	1/8/2008	Monthly work order December 2007	4	<input type="checkbox"/>	\$26,492.08	\$998.63	\$0.00	\$0.00	\$27,490.71
MWO	16574	Office/Paperwork/Meetings/Training	Scheduled	12/28/2007	January, 2008 monthly work order	4	<input type="checkbox"/>	\$100.85	\$0.00	\$0.00	\$0.00	\$100.85
MWO	14580	Signage	Completed	2/26/2007	monthly work order January, 2007	4	<input type="checkbox"/>	\$5,962.26	\$455.73	\$0.00	\$0.00	\$6,417.98
MWO	14683	Signage	Completed	3/28/2007	February, 2007 monthly work order		<input type="checkbox"/>	\$5,904.39	\$382.38	\$367.52	\$0.00	\$6,654.29
MWO	14970	Signage	Completed	4/17/2007	monthly work order March 2007	4	<input type="checkbox"/>	\$4,038.62	\$441.47	\$18.02	\$0.00	\$4,498.11
MWO	15212	Signage	Completed	5/7/2007	April 2007 monthly work order		<input type="checkbox"/>	\$6,140.13	\$459.53	\$101.83	\$0.00	\$6,701.49
MWO	15304	Signage	Completed	6/11/2007	May, 2007 monthly work order	4	<input type="checkbox"/>	\$3,271.88	\$236.66	\$0.00	\$0.00	\$3,508.53
MWO	15571	Signage	Completed	7/19/2007	June, 2007 monthly work order	4	<input type="checkbox"/>	\$2,964.24	\$248.67	\$0.00	\$0.00	\$3,212.91
MWO	15705	Signage	Completed	8/8/2007	Monthly work order - July, 2007	4	<input type="checkbox"/>	\$3,676.46	\$340.66	\$13.75	\$0.00	\$4,030.86
MWO	15818	Signage	Completed	9/7/2007	August, 2007 monthly work order	4	<input type="checkbox"/>	\$3,220.83	\$263.83	\$10.86	\$0.00	\$3,495.52
MWO	15977	Signage	Completed	10/12/2007	September monthly work order	4	<input type="checkbox"/>	\$2,994.35	\$172.71	\$0.00	\$0.00	\$3,167.06
MWO	16132	Signage	Completed	11/5/2007	October, 2007 monthly work order	4	<input type="checkbox"/>	\$3,660.54	\$354.78	\$249.99	\$0.00	\$4,265.31
MWO	16315	Signage	Completed	12/5/2007	Monthly work order November, 2007	4	<input type="checkbox"/>	\$2,192.98	\$181.04	\$0.00	\$0.00	\$2,374.01
MWO	16448	Signage	Completed	1/8/2008	Monthly work order December 2007	4	<input type="checkbox"/>	\$2,097.19	\$170.10	\$43.44	\$0.00	\$2,310.73
MWO	14581	Snow Plowing and Sanding	Completed	2/26/2007	monthly work order January, 2007	4	<input type="checkbox"/>	\$25,633.68	\$31,176.37	\$3,407.15	\$0.00	\$60,217.20



Summary of Work on Roads

Date Range: 1/1/2007 to: 12/31/2007

Road

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
MWO	14684	Snow Plowing and Sanding	Completed	3/28/2007	February, 2007 monthly work order		<input type="checkbox"/>	\$10,571.25	\$11,209.27	\$602.98	\$0.00	\$22,383.49
MWO	14972	Snow Plowing and Sanding	Completed	4/17/2007	monthly work order March 2007	4	<input type="checkbox"/>	\$5,378.53	\$5,497.04	\$32.50	\$0.00	\$10,908.07
MWO	15213	Snow Plowing and Sanding	Completed	5/3/2007	April 2007 monthly work order		<input type="checkbox"/>	\$478.95	\$868.00	\$0.00	\$0.00	\$1,346.95
MWO	15305	Snow Plowing and Sanding	Completed	6/11/2007	May, 2007 monthly work order	4	<input type="checkbox"/>	\$887.20	\$880.50	\$0.00	\$0.00	\$1,767.70
MWO	16316	Snow Plowing and Sanding	Completed	12/5/2007	Monthly work order November, 2007	4	<input type="checkbox"/>	\$2,420.07	\$1,925.40	\$211.00	\$0.00	\$4,556.46
MWO	16449	Snow Plowing and Sanding	Completed	1/8/2008	Monthly work order December 2007	4	<input type="checkbox"/>	\$33,875.24	\$35,273.97	\$3,742.62	\$0.00	\$72,891.82
MWO	14582	Technical Support	Completed	2/26/2007	monthly work order January, 2007	4	<input type="checkbox"/>	\$4,267.45	\$802.31	\$0.00	\$0.00	\$5,069.76
MWO	14685	Technical Support	Completed	3/28/2007	February, 2007 monthly work order		<input type="checkbox"/>	\$3,518.39	\$745.20	\$0.00	\$0.00	\$4,263.59
MWO	14974	Technical Support	Completed	4/17/2007	monthly work order March 2007	4	<input type="checkbox"/>	\$5,081.26	\$1,147.91	\$27.16	\$0.00	\$6,256.32
MWO	15214	Technical Support	Completed	5/3/2007	April 2007 monthly work order		<input type="checkbox"/>	\$4,699.31	\$987.72	\$2.89	\$0.00	\$5,689.92
MWO	15306	Technical Support	Completed	6/11/2007	May, 2007 monthly work order	4	<input type="checkbox"/>	\$5,135.74	\$1,249.02	\$5.78	\$0.00	\$6,390.54
MWO	15573	Technical Support	Completed	7/19/2007	June, 2007 monthly work order	4	<input type="checkbox"/>	\$4,197.99	\$1,081.35	\$0.00	\$0.00	\$5,279.34
MWO	15707	Technical Support	Completed	8/8/2007	Monthly work order - July, 2007	4	<input type="checkbox"/>	\$4,244.86	\$963.90	\$8.67	\$0.00	\$5,217.43
MWO	15820	Technical Support	Completed	9/7/2007	August, 2007 monthly work order	4	<input type="checkbox"/>	\$4,684.63	\$1,146.56	\$0.00	\$0.00	\$5,831.19
MWO	15979	Technical Support	Completed	10/12/2007	September monthly work order	4	<input type="checkbox"/>	\$4,105.31	\$1,101.60	\$0.00	\$0.00	\$5,206.91



Summary of Work on Roads

Date Range: 1/1/2007 to: 12/31/2007

Road

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
MWO	16134	Technical Support	Completed	11/5/2007	October, 2007 monthly work order	4	<input type="checkbox"/>	\$3,905.02	\$1,016.36	\$0.00	\$0.00	\$4,921.38
MWO	16317	Technical Support	Completed	12/5/2007	Monthly work order November, 2007	4	<input type="checkbox"/>	\$3,376.80	\$901.35	\$17.34	\$0.00	\$4,295.49
MWO	16450	Technical Support	Completed	1/8/2008	Monthly work order December 2007	4	<input type="checkbox"/>	\$3,837.36	\$965.52	\$0.00	\$0.00	\$4,802.88
MWO	14583	Shop Related	Completed	2/26/2007	monthly work order January, 2007	4	<input type="checkbox"/>	\$723.99	\$0.00	\$0.00	\$0.00	\$723.99
MWO	14686	Shop Related	Completed	3/28/2007	February, 2007 monthly work order		<input type="checkbox"/>	\$800.83	\$14.76	\$0.00	\$0.00	\$815.59
MWO	14975	Shop Related	Completed	4/17/2007	monthly work order March 2007	4	<input type="checkbox"/>	\$1,052.34	\$386.28	\$0.00	\$0.00	\$1,438.62
MWO	15215	Shop Related	Completed	5/3/2007	April 2007 monthly work order		<input type="checkbox"/>	\$90.63	\$0.00	\$0.00	\$0.00	\$90.63
MWO	15307	Shop Related	Completed	6/11/2007	May, 2007 monthly work order	4	<input type="checkbox"/>	\$509.40	\$0.00	\$0.00	\$0.00	\$509.40
MWO	15574	Shop Related	Completed	7/19/2007	June, 2007 monthly work order	4	<input type="checkbox"/>	\$284.84	\$72.90	\$0.00	\$0.00	\$357.74
MWO	15708	Shop Related	Completed	8/8/2007	Monthly work order - July, 2007	4	<input type="checkbox"/>	\$261.51	\$0.00	\$0.00	\$0.00	\$261.51
MWO	15821	Shop Related	Completed	9/7/2007	August, 2007 monthly work order	4	<input type="checkbox"/>	\$60.57	\$0.00	\$0.00	\$0.00	\$60.57
MWO	15980	Shop Related	Completed	10/12/2007	September monthly work order	4	<input type="checkbox"/>	\$226.20	\$0.00	\$0.00	\$0.00	\$226.20
MWO	16318	Shop Related	Completed	12/5/2007	Monthly work order November, 2007	4	<input type="checkbox"/>	\$76.88	\$3.69	\$0.00	\$0.00	\$80.57
MWO	16451	Shop Related	Completed	1/8/2008	Monthly work order December 2007	4	<input type="checkbox"/>	\$148.97	\$0.00	\$0.00	\$0.00	\$148.97
NA	14690	Misc. - R&B Related	Scheduled	1/30/2007	build grizzly for West End	4	<input type="checkbox"/>	\$2,203.74	\$0.00	\$0.00	\$1,820.00	\$4,023.74
NA	15206	Misc. - R&B Related	Completed	3/28/2007	build picking eye for jersey barriers	4	<input type="checkbox"/>	\$63.25	\$0.00	\$0.00	\$0.00	\$63.25



Summary of Work on Roads

Date Range: 1/1/2007 to: 12/31/2007

Road

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
NA	15716	Misc. - R&B Related	Scheduled	6/28/2007	new step layout	4	<input type="checkbox"/>	\$3,811.69	\$0.00	\$0.00	\$58.12	\$3,869.81
NA	15205	Misc. - Non R&B Related	Completed	5/14/2007	Justice Center-need new yield and stop sign	4	<input type="checkbox"/>	\$107.10	\$5.40	\$55.70	\$0.00	\$168.20
NA	16568	Misc. - Non R&B Related	Completed	12/26/2007	BUILDING HANDRAILS FOR STAIRS	4	<input type="checkbox"/>	\$924.50	\$0.00	\$0.00	\$276.50	\$1,201.00
WM1	14945	Blading / Pulling Shoulders	Completed	3/20/2007	blade, prep for salt, repair flood damage	4	<input type="checkbox"/>	\$266.55	\$273.23	\$0.00	\$0.00	\$539.78
WM1	15124	Blading / Pulling Shoulders	Completed	7/3/2007	blade for season	4	<input type="checkbox"/>	\$652.60	\$664.65	\$0.00	\$0.00	\$1,317.25
WM1	16167	Emergency Response	Completed	10/30/2007	flag for rock slide on Hwy 141	2	<input checked="" type="checkbox"/>	\$528.30	\$45.36	\$0.00	\$0.00	\$573.66
WM1	15262	Misc. - R&B Related	Completed	5/29/2007	blade SAN MIGUEL COUNTY roads on Monogram Mesa	4	<input type="checkbox"/>	\$586.53	\$548.20	\$0.00	\$0.00	\$1,134.73
WM1	14632	Misc. - Non R&B Related	Completed	1/30/2007	Salinity Plant - blade road	4	<input type="checkbox"/>	\$100.72	\$112.00	\$0.00	\$0.00	\$212.72
WM1	15623	Misc. - Non R&B Related	Completed	8/1/2007	Salinity Plant Rd - install culvert	4	<input type="checkbox"/>	\$1,395.93	\$902.73	\$242.76	\$2.45	\$2,543.87
WM1	15809	Misc. - Non R&B Related	Completed	10/30/2007	Salinity Plant - blade and prep for salt	4	<input type="checkbox"/>	\$226.94	\$260.10	\$0.00	\$0.00	\$487.04
WM1	16442	Misc. - Non R&B Related	Completed	12/12/2007	SALINITY PLANT - blade road	4	<input type="checkbox"/>	\$53.80	\$56.81	\$0.00	\$0.00	\$110.61
WM2	15825	Dust Control/Soil Stablization	Scheduled	7/25/2007	prep haul road for salt	4	<input type="checkbox"/>	\$380.35	\$473.00	\$0.00	\$0.00	\$853.35
WM2	16403	Facility/Yard Maintenance	Completed	1/14/2008	assist Maintenance Dept with installation of stairs	4	<input type="checkbox"/>	\$392.66	\$165.40	\$0.00	\$0.00	\$558.06
WM2	15309	Fire Fighting	Completed	5/2/2007	SO Dispatch called for tanker to respond to fire on private land	1	<input type="checkbox"/>	\$134.85	\$76.08	\$0.00	\$0.00	\$210.93
WM2	14651	Misc. - Non R&B Related	Completed	1/29/2007	load cinder for Tri Park-Mesa Verde	4	<input type="checkbox"/>	\$41.09	\$60.00	\$0.00	\$0.00	\$101.09



Summary of Work on Roads

Date Range: 1/1/2007 to: 12/31/2007

Road

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	15061	Misc. - Non R&B Related	Completed	3/20/2007	Courthouse Annex - gravel/ asphalt patch parking lot	4	<input type="checkbox"/>	\$739.48	\$293.33	\$548.49	\$52.95	\$1,634.25
WM2	15261	Misc. - Non R&B Related	Completed	5/2/2007	jet culverts for Town of Nucla	4	<input type="checkbox"/>	\$467.82	\$235.13	\$0.00	\$0.00	\$702.95
WM2	15320	Misc. - Non R&B Related	Completed	7/16/2007	Hopkins Field-assist maintenance with electrical, trenching, cattleguard work at airport/SO	4	<input type="checkbox"/>	\$3,018.52	\$1,902.18	\$2,504.98	\$4,586.81	\$12,012.49
WM2	16183	Misc. - Non R&B Related	Completed	10/30/2007	NUCLA - winterize sprinkler systems, lightly blade cemetery road	4	<input type="checkbox"/>	\$314.50	\$146.96	\$0.00	\$0.00	\$461.46
WM2	12699	Pit Work	Completed	1/10/2007	BLM West Pit-reclamation	4	<input type="checkbox"/>	\$54.78	\$0.00	\$0.00	\$0.00	\$54.78
WM2	14629	Pit Work	Completed	1/15/2008	Nucla BLM Remove overburden in preparation for gravel crush	4	<input type="checkbox"/>	\$20,191.30	\$26,900.52	\$242.76	\$0.00	\$47,334.58
WM2	15174	Pit Work	Completed	5/2/2007	BLM Nucla: repair fence around gravel pit	4	<input type="checkbox"/>	\$273.09	\$2.84	\$0.00	\$0.00	\$275.92
WM2	15321	Pit Work	Completed	5/22/2007	Gilmore Pit: weed control	4	<input type="checkbox"/>	\$73.93	\$0.81	\$0.00	\$0.00	\$74.74
WM3	15717	Fire Fighting	Completed	7/9/2007	called out by SO to respond with tanker to local fire on private land	1	<input checked="" type="checkbox"/>	\$135.11	\$41.08	\$0.00	\$0.00	\$176.19
WM3	16392	Pit Work	Completed	11/26/2007	Ash Pit: test hole pit, stockpile material	4	<input type="checkbox"/>	\$717.04	\$448.10	\$0.00	\$0.00	\$1,165.14
Sum								\$791,614.01	\$272,235.06	\$21,622.13	\$22,501.99	\$1,107,973.19

Road 1000 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	14624	Blading / Pulling Shoulders	Completed	7/16/2007	blade	4	<input type="checkbox"/>	\$40.35	\$42.00	\$0.00	\$0.00	\$82.35
WM1	16461	Blading / Pulling Shoulders	Completed	12/12/2007	blade	4	<input type="checkbox"/>	\$67.25	\$70.00	\$0.00	\$0.00	\$137.25



Summary of Work on Roads

Date Range: 1/1/2007 to: 12/31/2007

Road 1000 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
Sum								\$107.60	\$112.00	\$0.00	\$0.00	\$219.60

Road 25 MESA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
	16059	Paint Striping	Scheduled	9/12/2007	paint striping - centerline	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$2,355.55	\$2,355.55
EM1	14910	Blading / Pulling Shoulders	Completed	11/19/2007	rough road needs bladed	4	<input type="checkbox"/>	\$7,782.18	\$7,750.82	\$0.00	\$0.00	\$15,533.00
EM1	15884	Cattleguards & Gates	Completed	9/25/2007	clean and check cattleguards	4	<input type="checkbox"/>	\$478.10	\$183.65	\$0.00	\$0.00	\$661.75
EM1	15656	Culverts	Completed	9/25/2007	clean culverts as needed and repair 3 more	4	<input type="checkbox"/>	\$2,667.87	\$1,144.18	\$557.19	\$0.00	\$4,369.24
EM1	15087	Dust Control/Soil Stabilization	Completed	4/25/2007	mag for season - 4.05 miles	4	<input type="checkbox"/>	\$4,181.64	\$3,422.48	\$5,702.85	\$0.00	\$13,306.97
WM2	16067	Base and Sub-base Preparation	Completed	11/5/2007	add gravel	4	<input type="checkbox"/>	\$377.34	\$545.30	\$0.00	\$0.01	\$922.65
WM2	16068	Base and Sub-base Preparation	Completed	11/5/2007	add gravel	4	<input type="checkbox"/>	\$274.48	\$431.00	\$0.00	\$0.01	\$705.49
WM2	14996	Blading / Pulling Shoulders	Completed	11/26/2007	blade	4	<input type="checkbox"/>	\$4,256.90	\$4,397.71	\$0.00	\$0.00	\$8,654.61
WM2	14634	Culverts	Scheduled	1/11/2007	replace culvert	4	<input type="checkbox"/>	\$13,395.38	\$3,541.63	\$2,439.86	\$254.04	\$19,630.91
WM2	16360	Culverts	Scheduled	11/8/2007	rip rap 4' culvert, seg 50	4	<input type="checkbox"/>	\$1,704.75	\$1,328.52	\$10.86	\$0.00	\$3,044.12
WM2	15774	Gravel Resurfacing	Completed	11/5/2007	apply 3/4 road base to identified areas	4	<input type="checkbox"/>	\$683.81	\$632.00	\$0.00	\$0.01	\$1,315.82
WM2	15775	Gravel Resurfacing	Completed	11/5/2007	apply 3/4 gravel to identified areas	4	<input type="checkbox"/>	\$2,617.25	\$2,846.25	\$0.00	\$0.01	\$5,463.51
WM2	15969	Gravel Resurfacing	Completed	11/5/2007	add 3/4 gravel (Sta 1-16)	4	<input type="checkbox"/>	\$3,170.18	\$3,594.75	\$0.00	\$0.01	\$6,764.94
WM2	15597	Mowing/Weed Control	Completed	10/30/2007	mow for season	4	<input type="checkbox"/>	\$387.44	\$350.00	\$0.00	\$0.00	\$737.44



Summary of Work on Roads

Date Range: 1/1/2007 to: 12/31/2007

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	15068	Snow Plowing and Sanding	Completed	5/2/2007	open for season	4	<input type="checkbox"/>	\$1,623.28	\$1,201.18	\$0.00	\$0.00	\$2,824.46
WM2	15764	Patching (Pothole Patching)	Completed	10/22/2007	patch potholes	4	<input type="checkbox"/>	\$210.80	\$5.27	\$226.71	\$0.00	\$442.77
WM2	15840	Patching (Pothole Patching)	Completed	11/26/2007	dura patch	4	<input type="checkbox"/>	\$4,701.52	\$3,479.16	\$332.10	\$995.49	\$9,508.27
Sum								\$48,512.89	\$34,853.88	\$9,269.57	\$3,605.13	\$96,241.47

Road 2500 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	14952	Blading / Pulling Shoulders	Completed	1/14/2008	blade	4	<input type="checkbox"/>	\$79.39	\$84.00	\$0.00	\$0.00	\$163.39
Sum								\$79.39	\$84.00	\$0.00	\$0.00	\$163.39

Road 2600 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	15834	Mowing/Weed Control	Completed	10/30/2007	mow for weed control	4	<input type="checkbox"/>	\$116.00	\$125.00	\$0.00	\$0.00	\$241.00
WM2	16441	Signage	Scheduled	11/29/2007	replace stop sign-damaged	4	<input type="checkbox"/>	\$59.14	\$6.08	\$19.58	\$0.00	\$84.80
Sum								\$175.14	\$131.08	\$19.58	\$0.00	\$325.80

Road 2650 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	15832	Mowing/Weed Control	Completed	10/30/2007	mow for weed control	4	<input type="checkbox"/>	\$58.00	\$50.00	\$0.00	\$0.00	\$108.00
Sum								\$58.00	\$50.00	\$0.00	\$0.00	\$108.00



Summary of Work on Roads

Date Range: 1/1/2007 to: 12/31/2007

Road 2700 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
	16065	Paint Striping	Scheduled	9/12/2007	paint striping centerline and edgeline	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$599.10	\$599.10
WM2	14528	Blading / Pulling Shoulders	Completed	5/2/2007	blade	4	<input type="checkbox"/>	\$116.78	\$172.15	\$0.00	\$0.00	\$288.93
WM2	15188	Ditches/Drainage/Sp	Completed	5/2/2007	clean ditches	4	<input type="checkbox"/>	\$1,699.93	\$963.58	\$0.00	\$105.44	\$2,768.95
WM2	16271	Emergency Response	Completed	11/1/2007	rock slide on road	2	<input checked="" type="checkbox"/>	\$76.56	\$76.00	\$0.00	\$0.00	\$152.56
WM2	15829	Mowing/Weed Control	Completed	10/30/2007	mow for season	4	<input type="checkbox"/>	\$23.20	\$25.00	\$0.00	\$0.00	\$48.20
WM2	15831	Mowing/Weed Control	Completed	10/30/2007	mow for weed control	4	<input type="checkbox"/>	\$34.80	\$25.00	\$0.00	\$0.00	\$59.80
Sum								\$1,951.27	\$1,261.73	\$0.00	\$704.54	\$3,917.54

Road 2800 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
	16064	Paint Striping	Scheduled	9/12/2007	paint striping centerline and edgeline	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,634.40	\$1,634.40
WM2	16044	Brushing/Tree Trimming/Tree Removal/ROW Cleanup	Completed	10/1/2007	trim trees at intersections	4	<input checked="" type="checkbox"/>	\$49.06	\$1.62	\$0.00	\$0.00	\$50.68
WM2	15610	Mowing/Weed Control	Scheduled	6/5/2007	mow for season	4	<input type="checkbox"/>	\$14.33	\$25.00	\$0.00	\$0.00	\$39.33
Sum								\$63.39	\$26.62	\$0.00	\$1,634.40	\$1,724.41

Road 2810 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	14537	Culverts	Completed	4/10/2007	inspect & locate culverts & clean	4	<input type="checkbox"/>	\$429.65	\$385.00	\$57.96	\$0.00	\$872.61



Summary of Work on Roads

Date Range: 1/1/2007 to: 12/31/2007

Road 2810 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	15050	Ditches/Drainage/Sp oil	Completed	4/10/2007	Shoulder work	4	<input type="checkbox"/>	\$2,261.81	\$1,506.26	\$277.76	\$0.00	\$4,045.83
WM2	15609	Mowing/Weed Control	Completed	10/30/2007	mow for season	4	<input type="checkbox"/>	\$51.86	\$75.00	\$0.00	\$0.00	\$126.86
Sum								\$2,743.32	\$1,966.26	\$335.72	\$0.00	\$5,045.30

Road 2875 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	15168	Blading / Pulling Shoulders	Completed	5/2/2007	remove old fence & blade gravel back into roadway	4	<input type="checkbox"/>	\$510.76	\$423.58	\$0.00	\$0.00	\$934.34
WM3	15189	Cattleguards & Gates	Completed	5/2/2007	install new cattle guard at Reams	4	<input type="checkbox"/>	\$1,467.28	\$792.75	\$648.94	\$0.00	\$2,908.97
WM3	15790	Dust Control/Soil Stabilization	Completed	8/15/2007	rough road, dusty	4	<input type="checkbox"/>	\$514.00	\$464.00	\$0.00	\$0.00	\$978.00
Sum								\$2,492.04	\$1,680.33	\$648.94	\$0.00	\$4,821.31

Road 2900 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
	16058	Paint Striping	Scheduled	9/12/2007	paint striping - centerline	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$435.60	\$435.60
WM3	15801	Mowing/Weed Control	Completed	11/1/2007	mow for season	4	<input type="checkbox"/>	\$23.20	\$25.00	\$0.00	\$0.00	\$48.20
WM3	14985	Signage	Completed	5/2/2007	install culvert posts, delineator posts	4	<input type="checkbox"/>	\$11.86	\$1.62	\$5.78	\$0.00	\$19.26
WM3	15035	Signage	Completed	3/20/2007	straighten posts, replace posts, replace signs	4	<input type="checkbox"/>	\$171.71	\$10.20	\$75.64	\$0.00	\$257.55
Sum								\$206.77	\$36.82	\$81.42	\$435.60	\$760.61



Summary of Work on Roads

Date Range: 1/1/2007 to: 12/31/2007

Road 3000 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
	16055	Paint Striping	Scheduled	9/12/2007	paint striping Centerline and Edgeline	1	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,040.15	\$1,040.15
WM2	15611	Mowing/Weed Control	Scheduled	6/5/2007	mow for season	4	<input type="checkbox"/>	\$67.15	\$75.00	\$0.00	\$0.00	\$142.15
WM3	16043	Brushing/Tree Trimming/Tree Removal/ROW Cleanup	Completed	10/1/2007	trim trees at intersection	4	<input checked="" type="checkbox"/>	\$122.65	\$2.43	\$0.00	\$0.00	\$125.08
WM3	14986	Culverts	Completed	4/10/2007	install culvert posts, delineator posts	4	<input type="checkbox"/>	\$11.86	\$2.03	\$14.45	\$0.00	\$28.34
WM3	15037	Signage	Completed	3/20/2007	replace signs, straighten signs	4	<input type="checkbox"/>	\$122.65	\$10.20	\$80.84	\$0.00	\$213.69
WM3	15765	Patching (Pothole Patching)	Completed	1/14/2008	patch potholes	4	<input type="checkbox"/>	\$103.97	\$2.84	\$45.59	\$0.00	\$152.40
Sum								\$428.28	\$92.49	\$140.88	\$1,040.15	\$1,701.80

Road 3050 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	15229	Blading / Pulling Shoulders	Completed	5/2/2007	blade	4	<input type="checkbox"/>	\$35.58	\$82.00	\$0.00	\$0.00	\$117.58
WM3	16148	Blading / Pulling Shoulders	Completed	10/22/2007	blade	4	<input type="checkbox"/>	\$47.44	\$76.00	\$0.00	\$0.00	\$123.44
WM3	14983	Signage	Completed	4/10/2007	install culvert posts, delineator posts,	4	<input type="checkbox"/>	\$11.86	\$0.00	\$2.89	\$0.00	\$14.75
WM3	15039	Signage	Completed	4/10/2007	replace signs	4	<input type="checkbox"/>	\$49.06	\$0.00	\$49.56	\$0.00	\$98.62
Sum								\$143.94	\$158.00	\$52.45	\$0.00	\$354.39



Summary of Work on Roads

Date Range: 1/1/2007 to: 12/31/2007

Road 3090 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	15230	Blading / Pulling Shoulders	Completed	5/2/2007	blade	4	<input type="checkbox"/>	\$59.30	\$70.00	\$0.00	\$0.00	\$129.30
WM3	16149	Blading / Pulling Shoulders	Completed	10/22/2007	blade	4	<input type="checkbox"/>	\$47.44	\$76.00	\$0.00	\$0.00	\$123.44
WM3	14984	Signage	Completed	5/2/2007	install culvert posts, delineator posts	4	<input type="checkbox"/>	\$11.86	\$1.62	\$8.67	\$0.00	\$22.15
Sum								\$118.60	\$147.62	\$8.67	\$0.00	\$274.89

Road 3500 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	16146	Mowing/Weed Control	Scheduled	9/26/2007	mow for season	4	<input type="checkbox"/>	\$77.97	\$79.11	\$0.00	\$0.00	\$157.08
Sum								\$77.97	\$79.11	\$0.00	\$0.00	\$157.08

Road 3510 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	14882	Blading / Pulling Shoulders	Completed	3/1/2007	blade	4	<input type="checkbox"/>	\$23.72	\$28.00	\$0.00	\$0.00	\$51.72
WM3	16191	Mowing/Weed Control	Scheduled	10/2/2007	mow for season	4	<input type="checkbox"/>	\$64.98	\$37.50	\$0.00	\$0.00	\$102.48
WM3	15044	Signage	Completed	4/10/2007	replace signs	4	<input type="checkbox"/>	\$147.18	\$21.00	\$43.97	\$0.00	\$212.15
WM3	15517	Signage	Completed	10/1/2007	post rusted-replace	4	<input type="checkbox"/>	\$73.59	\$12.00	\$9.01	\$0.00	\$94.60
Sum								\$309.47	\$98.50	\$52.98	\$0.00	\$460.95

Road 3575 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	14500	Base and Sub-base Preparation	Completed	1/19/2007	grind up old asphalt surface, blade	4	<input type="checkbox"/>	\$94.88	\$84.00	\$0.00	\$0.00	\$178.88



Summary of Work on Roads

Date Range: 1/1/2007 to: 12/31/2007

Road 3575 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	3353	Culverts	Completed	1/19/2007	Replace culvert	4	<input type="checkbox"/>	\$925.11	\$680.64	\$80.92	\$0.00	\$1,686.67
WM3	15693	Dust Control/Soil Stabilization	Completed	7/2/2007	apply mag from Sutherland	4	<input type="checkbox"/>	\$453.26	\$412.50	\$0.00	\$0.00	\$865.76
WM3	15730	Dust Control/Soil Stabilization	Completed	7/19/2007	apply salt water for dust control	4	<input type="checkbox"/>	\$290.60	\$421.00	\$0.00	\$0.00	\$711.60
WM3	16398	Misc. - R&B Related	Completed	12/27/2007	repair damaged fence	4	<input type="checkbox"/>	\$51.98	\$11.34	\$0.00	\$0.00	\$63.32
WM3	16072	Mowing/Weed Control	Scheduled	9/13/2007	mow for season	4	<input type="checkbox"/>	\$79.23	\$50.00	\$0.00	\$0.00	\$129.23
WM3	11118	Patching (Blade Patching)	Completed	1/14/2008	apply cold mix to repair road surface	4	<input type="checkbox"/>	\$3,376.08	\$2,139.02	\$8,353.16	\$0.00	\$13,868.26
WM3	15046	Signage	Completed	4/10/2007	replace signs	4	<input type="checkbox"/>	\$95.85	\$0.00	\$62.12	\$0.00	\$157.97
WM3	10775	Patching (Pothole Patching)	Scheduled	7/31/2007	patch potholes as needed-durapatch	4	<input type="checkbox"/>	\$1,013.97	\$790.39	\$0.00	\$0.00	\$1,804.36
Sum								\$6,380.95	\$4,588.89	\$8,496.20	\$0.00	\$19,466.04

Road 3700 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	15687	Dust Control/Soil Stabilization	Completed	7/2/2007	prep for mag	4	<input type="checkbox"/>	\$676.88	\$528.50	\$0.00	\$0.00	\$1,205.38
WM3	15728	Dust Control/Soil Stabilization	Completed	7/19/2007	apply salt water for dust control	4	<input type="checkbox"/>	\$81.20	\$140.00	\$0.00	\$0.00	\$221.20
WM3	15515	Inspections / Complaint Investigation	Completed	7/2/2007	hole in roadway	2	<input checked="" type="checkbox"/>	\$615.71	\$163.72	\$0.00	\$0.00	\$779.43
WM3	16173	Mowing/Weed Control	Scheduled	10/1/2007	mow for season	4	<input type="checkbox"/>	\$51.98	\$25.00	\$0.00	\$0.00	\$76.98
Sum								\$1,425.77	\$857.22	\$0.00	\$0.00	\$2,282.98



Summary of Work on Roads

Date Range: 1/1/2007 to: 12/31/2007

Road 3760 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	15835	Inspections / Complaint Investigation	Completed	8/15/2007	repair flood damage	3	<input checked="" type="checkbox"/>	\$103.50	\$114.00	\$0.00	\$0.00	\$217.50
WM3	16074	Mowing/Weed Control	Scheduled	9/13/2007	mow for season	4	<input type="checkbox"/>	\$66.03	\$50.00	\$0.00	\$0.00	\$116.03
Sum								\$169.52	\$164.00	\$0.00	\$0.00	\$333.52

Road 3775 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	16150	Mowing/Weed Control	Scheduled	9/27/2007	mow for season	4	<input type="checkbox"/>	\$51.98	\$50.00	\$0.00	\$0.00	\$101.98
Sum								\$51.98	\$50.00	\$0.00	\$0.00	\$101.98

Road 3900 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	16151	Mowing/Weed Control	Scheduled	9/27/2007	mow for season	4	<input type="checkbox"/>	\$64.98	\$62.50	\$0.00	\$0.00	\$127.48
Sum								\$64.98	\$62.50	\$0.00	\$0.00	\$127.48

Road 4000 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	15263	Culverts	Completed	10/22/2007	Purchased culvert for new irrigation ditch culvert	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$136.80	\$136.80
WM3	16152	Mowing/Weed Control	Scheduled	9/27/2007	mow for season	4	<input type="checkbox"/>	\$172.85	\$75.00	\$0.00	\$0.00	\$247.85
WM3	15047	Signage	Completed	4/10/2007	straighten or replace post	4	<input type="checkbox"/>	\$46.79	\$0.00	\$9.01	\$0.00	\$55.80
WM3	12123	Patching (Pothole Patching)	Scheduled	9/29/2005	durapatch	4	<input type="checkbox"/>	\$998.53	\$842.50	\$92.25	\$0.00	\$1,933.28
Sum								\$1,218.17	\$917.50	\$101.26	\$136.80	\$2,373.73



Summary of Work on Roads

Date Range: 1/1/2007 to: 12/31/2007

Road 4050 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	16169	Mowing/Weed Control	Scheduled	10/1/2007	mow for season	4	<input type="checkbox"/>	\$51.98	\$40.39	\$0.00	\$0.00	\$92.37
Sum								\$51.98	\$40.39	\$0.00	\$0.00	\$92.37

Road 42ZN RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	16180	Brushing/Tree Trimming/Tree Removal/ROW Cleanup	Completed	11/1/2007	remove trees	4	<input type="checkbox"/>	\$114.22	\$14.18	\$0.00	\$0.00	\$128.39
WM3	16170	Mowing/Weed Control	Scheduled	10/1/2007	mow for season	4	<input type="checkbox"/>	\$51.98	\$25.00	\$0.00	\$0.00	\$76.98
Sum								\$166.20	\$39.18	\$0.00	\$0.00	\$205.37

Road 43ZN RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	16171	Mowing/Weed Control	Scheduled	10/1/2007	mow for season	4	<input type="checkbox"/>	\$51.98	\$25.00	\$0.00	\$0.00	\$76.98
Sum								\$51.98	\$25.00	\$0.00	\$0.00	\$76.98

Road 44ZN

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	16172	Mowing/Weed Control	Scheduled	10/1/2007	mow for season	4	<input type="checkbox"/>	\$51.98	\$25.00	\$0.00	\$0.00	\$76.98
Sum								\$51.98	\$25.00	\$0.00	\$0.00	\$76.98



Summary of Work on Roads

Date Range: 1/1/2007 to: 12/31/2007

Road 5100 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
	16453	Bridge Repair & Maintenance	Scheduled	11/30/2007	clean under bridge	4	<input type="checkbox"/>	\$110.20	\$6.08	\$0.00	\$0.00	\$116.28
EM1	14892	Blading / Pulling Shoulders	Completed	11/19/2007	road needs bladed	4	<input type="checkbox"/>	\$519.76	\$489.00	\$0.00	\$0.00	\$1,008.76
EM1	15089	Dust Control/Soil Stabilization	Completed	4/25/2007	mag for season	4	<input type="checkbox"/>	\$346.40	\$411.00	\$580.46	\$0.00	\$1,337.86
EM1	14735	Gravel Resurfacing	Completed	2/7/2007	road needs graveled	4	<input type="checkbox"/>	\$508.92	\$586.72	\$850.80	\$0.00	\$1,946.44
EM1	15417	Mowing/Weed Control	Scheduled	5/1/2007	mow for season	4	<input type="checkbox"/>	\$51.90	\$50.00	\$0.00	\$0.00	\$101.90
EM1	14722	Signage	Completed	2/15/2007	replace street sign	4	<input type="checkbox"/>	\$98.18	\$46.58	\$0.00	\$0.00	\$144.76
EM1	14724	Signage	Completed	2/15/2007	reface signs	4	<input type="checkbox"/>	\$49.09	\$2.03	\$0.00	\$0.00	\$51.12
Sum								\$1,684.45	\$1,591.40	\$1,431.26	\$0.00	\$4,707.10

Road 5215 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	14893	Blading / Pulling Shoulders	Completed	11/19/2007	rough road	4	<input type="checkbox"/>	\$181.23	\$174.00	\$0.00	\$0.00	\$355.23
EM1	15418	Mowing/Weed Control	Scheduled	5/1/2007	mow for season	4	<input type="checkbox"/>	\$51.90	\$50.00	\$0.00	\$0.00	\$101.90
EM1	14723	Signage	Scheduled	1/31/2007	replace stop sign and combined street sign	4	<input type="checkbox"/>	\$49.09	\$2.03	\$0.00	\$0.00	\$51.12
EM1	14726	Signage	Scheduled	1/31/2007	reface street sign and combine with stop	4	<input type="checkbox"/>	\$49.09	\$2.03	\$0.00	\$0.00	\$51.12
Sum								\$331.31	\$228.05	\$0.00	\$0.00	\$559.36

Road 5300 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	14872	Blading / Pulling Shoulders	Completed	11/19/2007	rough road	4	<input type="checkbox"/>	\$286.40	\$284.00	\$0.00	\$0.00	\$570.40



Summary of Work on Roads

Date Range: 1/1/2007 to: 12/31/2007

Road 5300 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	16481	Blading / Pulling Shoulders	Scheduled	12/4/2007	needs bladed	4	<input type="checkbox"/>	\$103.88	\$116.00	\$0.00	\$0.00	\$219.88
EM1	15186	Dust Control/Soil Stabilization	Completed	4/25/2007	mag hill 025 mi	4	<input type="checkbox"/>	\$272.49	\$270.00	\$402.10	\$0.00	\$944.59
EM1	15419	Mowing/Weed Control	Scheduled	5/1/2007	mow for season	4	<input type="checkbox"/>	\$77.85	\$75.00	\$0.00	\$0.00	\$152.85
Sum								\$740.62	\$745.00	\$402.10	\$0.00	\$1,887.72

Road 5400 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	14870	Blading / Pulling Shoulders	Completed	11/19/2007	rough road	4	<input type="checkbox"/>	\$234.74	\$232.00	\$0.00	\$0.00	\$466.74
EM1	15420	Mowing/Weed Control	Scheduled	5/1/2007	mow for season	4	<input type="checkbox"/>	\$298.43	\$287.50	\$0.00	\$0.00	\$585.93
EM1	14905	Signage	Completed	2/26/2007	down sign needs new post and sign street	4	<input type="checkbox"/>	\$73.64	\$8.10	\$32.53	\$0.00	\$114.27
EM1	15615	Signage	Completed	6/6/2007	street sign is missing	3	<input type="checkbox"/>	\$105.14	\$22.28	\$20.09	\$0.00	\$147.51
EM1	14053	Patching (Pothole Patching)	Completed	11/19/2007	durapatch potholes on 5400 rd	4	<input type="checkbox"/>	\$1,444.64	\$118.88	\$673.32	\$0.00	\$2,236.83
Sum								\$2,156.58	\$668.75	\$725.94	\$0.00	\$3,551.27

Road 5425 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	15187	Blading / Pulling Shoulders	Completed	9/10/2007	needs bladed	3	<input type="checkbox"/>	\$372.13	\$357.00	\$0.00	\$0.00	\$729.13
EM3	16502	Blading / Pulling Shoulders	Scheduled	12/6/2007	need blading	4	<input type="checkbox"/>	\$405.86	\$375.29	\$0.00	\$0.00	\$781.15
EM3	14529	Culverts	Completed	2/15/2007	change 2 ft culvert to 4 ft concrete pipe	4	<input type="checkbox"/>	\$6,833.21	\$3,457.51	\$569.13	\$66.12	\$10,925.96



Summary of Work on Roads

Date Range: 1/1/2007 to: 12/31/2007

Road 5425 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	15097	Dust Control/Soil Stabilization	Completed	4/25/2007	mag for season	4	<input type="checkbox"/>	\$420.38	\$431.00	\$1,258.64	\$0.00	\$2,110.02
EM3	14653	Gravel Resurfacing	Completed	1/31/2007	needs graveled	4	<input type="checkbox"/>	\$1,670.14	\$1,600.77	\$3,102.00	\$0.00	\$6,372.91
EM3	15360	Mowing/Weed Control	Scheduled	4/26/2007	mow for season	4	<input type="checkbox"/>	\$39.45	\$25.00	\$0.00	\$0.00	\$64.45
Sum								\$9,741.16	\$6,246.57	\$4,929.77	\$66.12	\$20,983.61

Road 5450 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	15377	Signage	Completed	4/30/2007	need to mark concrete ditch at intersection with a delineator	3	<input type="checkbox"/>	\$56.92	\$4.86	\$5.20	\$0.00	\$66.98
Sum								\$56.92	\$4.86	\$5.20	\$0.00	\$66.98

Road 550 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	15753	Mowing/Weed Control	Completed	1/15/2008	mow for weed control	4	<input type="checkbox"/>	\$52.82	\$25.00	\$0.00	\$0.00	\$77.82
Sum								\$52.82	\$25.00	\$0.00	\$0.00	\$77.82

Road 5500 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
	16422	Paint Striping	Scheduled	11/28/2007	paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$600.15	\$600.15
EM1	15421	Mowing/Weed Control	Scheduled	5/1/2007	mow for season	4	<input type="checkbox"/>	\$207.60	\$200.00	\$0.00	\$0.00	\$407.60
EM1	14675	Signage	Scheduled	1/26/2007	add stop sign and combine street sign reface	4	<input type="checkbox"/>	\$98.18	\$4.05	\$27.81	\$0.00	\$130.04
EM1	14721	Signage	Completed	2/15/2007	relocate and replace stop sign,combined street sign	4	<input type="checkbox"/>	\$98.18	\$4.05	\$13.15	\$0.00	\$115.38



Summary of Work on Roads

Date Range: 1/1/2007 to: 12/31/2007

Road 5500 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	15361	Mowing/Weed Control	Scheduled	4/26/2007	mow for season	4	<input type="checkbox"/>	\$97.68	\$75.00	\$0.00	\$0.00	\$172.68
EM3	16019	Paint Striping	Scheduled	9/10/2007	paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$594.80	\$594.80
EM3	14711	Patching (Pothole Patching)	Completed	9/11/2007	pothole patch	4	<input type="checkbox"/>	\$369.32	\$11.03	\$206.95	\$0.00	\$587.30
Sum								\$870.96	\$294.13	\$247.91	\$1,194.95	\$2,607.95

Road 5550 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	15422	Mowing/Weed Control	Scheduled	5/1/2007	mow for season	4	<input type="checkbox"/>	\$116.78	\$112.50	\$0.00	\$0.00	\$229.28
EM3	14768	Blading / Pulling Shoulders	Completed	9/10/2007	needs bladed	4	<input type="checkbox"/>	\$823.51	\$730.00	\$0.00	\$0.00	\$1,553.51
EM3	16121	Blading / Pulling Shoulders	Completed	11/19/2007	needs blading	4	<input type="checkbox"/>	\$194.48	\$234.13	\$0.00	\$0.00	\$428.61
EM3	15838	Brushing/Tree Trimming/Tree Removal/ROW Cleanup	Completed	9/4/2007	tremming some trees off the road	4	<input type="checkbox"/>	\$45.08	\$14.18	\$0.00	\$0.00	\$59.26
EM3	16379	Brushing/Tree Trimming/Tree Removal/ROW Cleanup	Scheduled	11/19/2007	trees need trimming	4	<input type="checkbox"/>	\$594.72	\$324.30	\$0.00	\$0.00	\$919.02
EM3	16366	Misc. - R&B Related	Completed	11/19/2007	need to remove mail boxes on 5550 and fresa lane on Spencer request	4	<input type="checkbox"/>	\$151.83	\$12.15	\$0.00	\$0.00	\$163.98
Sum								\$1,926.39	\$1,427.25	\$0.00	\$0.00	\$3,353.64

Road 5600 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
	16425	Paint Striping	Scheduled	11/28/2007	paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$329.00	\$329.00



Summary of Work on Roads

Date Range: 1/1/2007 to: 12/31/2007

Road 5600 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	14915	Blading / Pulling Shoulders	Completed	11/19/2007	blade 5600 rd	4	<input type="checkbox"/>	\$51.98	\$56.00	\$0.00	\$0.00	\$107.98
EM1	15032	Blading / Pulling Shoulders	Completed	11/19/2007	blade 5600 rd	4	<input type="checkbox"/>	\$77.97	\$84.00	\$0.00	\$0.00	\$161.97
EM1	15423	Mowing/Weed Control	Scheduled	5/1/2007	mow for season	4	<input type="checkbox"/>	\$337.35	\$295.60	\$0.00	\$0.00	\$632.95
EM1	14674	Signage	Completed	2/15/2007	replace stop sign to power pole reface street sign	4	<input type="checkbox"/>	\$49.56	\$2.03	\$14.66	\$0.00	\$66.25
EM1	14899	Signage	Completed	2/26/2007	broken post needs new post	4	<input type="checkbox"/>	\$49.09	\$8.78	\$13.15	\$0.00	\$71.02
EM1	15239	Signage	Completed	4/9/2007	stop sign down	3	<input type="checkbox"/>	\$80.69	\$10.13	\$33.67	\$0.00	\$124.48
EM1	15487	Signage	Completed	5/8/2007	curve sign is down	3	<input type="checkbox"/>	\$52.59	\$16.20	\$13.15	\$0.00	\$81.94
EM1	15556	Signage	Completed	5/28/2007	change load limit signs as directed	2	<input type="checkbox"/>	\$50.04	\$6.08	\$0.00	\$0.00	\$56.12
EM1	15690	Signage	Completed	7/11/2007	35 mph sign is down	4	<input type="checkbox"/>	\$52.59	\$10.13	\$24.55	\$0.00	\$87.27
EM1	15735	Signage	Completed	7/11/2007	stop ahead sign is down	3	<input type="checkbox"/>	\$28.46	\$10.53	\$0.00	\$0.00	\$38.99
EM3	15363	Mowing/Weed Control	Scheduled	4/26/2007	mow for season	3	<input type="checkbox"/>	\$84.53	\$75.00	\$0.00	\$0.00	\$159.53
EM3	16016	Paint Striping	Scheduled	9/10/2007	paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$274.55	\$274.55
EM3	16515	Signage	Scheduled	12/11/2007	replace stop sign and post	4	<input type="checkbox"/>	\$134.48	\$19.58	\$24.55	\$0.00	\$178.60
EM3	14712	Patching (Pothole Patching)	Completed	9/11/2007	pothole patch	4	<input type="checkbox"/>	\$175.25	\$14.48	\$57.27	\$0.00	\$246.99
Sum								\$1,224.57	\$608.51	\$181.00	\$603.55	\$2,617.62

Road 5630 LN

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	16297	Gravel Resurfacing	Completed	11/19/2007	Intersection needs graveled	4	<input checked="" type="checkbox"/>	\$210.31	\$152.51	\$209.60	\$0.00	\$572.42
EM1	16439	Gravel Resurfacing	Completed	12/3/2007	need graveled	4	<input type="checkbox"/>	\$974.38	\$1,099.00	\$4,139.60	\$0.00	\$6,212.98



Summary of Work on Roads

Date Range: 1/1/2007 to: 12/31/2007

Road 5630 LN

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	16561	Signage	Scheduled	12/20/2007	install new hi-intensity yeild sign	4	<input type="checkbox"/>	\$80.69	\$10.13	\$62.84	\$0.00	\$153.65
EM2	14661	Signage	Completed	4/9/2007	Install new 5630 LN sign location.	4	<input type="checkbox"/>	\$133.99	\$13.50	\$82.39	\$0.00	\$229.88
Sum								\$1,399.36	\$1,275.13	\$4,494.43	\$0.00	\$7,168.92

Road 5650 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	15864	Signage	Scheduled	8/6/2007	SKY VIEW MESA SUBD - Install New subd Signage	4	<input type="checkbox"/>	\$1,140.65	\$60.08	\$1,443.08	\$0.00	\$2,643.80
EM3	14767	Blading / Pulling Shoulders	Completed	9/10/2007	needs bladed	4	<input type="checkbox"/>	\$50.61	\$63.00	\$0.00	\$0.00	\$113.61
EM3	15098	Dust Control/Soil Stabilization	Completed	4/25/2007	mag for season	4	<input type="checkbox"/>	\$329.68	\$414.50	\$705.15	\$0.00	\$1,449.32
Sum								\$1,520.93	\$537.58	\$2,148.23	\$0.00	\$4,206.73

Road 5675 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
	16424	Paint Striping	Scheduled	11/28/2007	paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$503.55	\$503.55
EM1	14916	Blading / Pulling Shoulders	Completed	11/19/2007	rough road needs bladed	4	<input type="checkbox"/>	\$336.34	\$361.00	\$0.00	\$0.00	\$697.34
EM1	16437	Blading / Pulling Shoulders	Scheduled	11/29/2007	needs bladed	4	<input type="checkbox"/>	\$155.90	\$170.00	\$0.00	\$0.00	\$325.90
EM1	15424	Mowing/Weed Control	Scheduled	5/1/2007	mow for season	4	<input type="checkbox"/>	\$142.73	\$137.50	\$0.00	\$0.00	\$280.23
Sum								\$634.97	\$668.50	\$0.00	\$503.55	\$1,807.02



Summary of Work on Roads

Date Range: 1/1/2007 to: 12/31/2007

Road 5700 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
	16423	Paint Striping	Scheduled	11/28/2007	paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$378.85	\$378.85
EM1	15628	Brushing/Tree Trimming/Tree Removal/ROW Cleanup	Completed	6/7/2007	REMOVE DOWN TREES	3	<input type="checkbox"/>	\$151.07	\$115.00	\$0.00	\$0.00	\$266.07
EM1	15425	Mowing/Weed Control	Scheduled	5/1/2007	mow for season	4	<input type="checkbox"/>	\$207.60	\$200.00	\$0.00	\$0.00	\$407.60
EM1	15689	Signage	Completed	7/11/2007	45 mph sign is down	4	<input type="checkbox"/>	\$52.59	\$27.00	\$45.07	\$0.00	\$124.66
EM1	15471	Patching (Pothole Patching)	Completed	11/19/2007	pot hole patch	4	<input type="checkbox"/>	\$491.27	\$8.10	\$358.40	\$0.00	\$857.77
EM3	14765	Blading / Pulling Shoulders	Completed	9/10/2007	needs bladed	4	<input type="checkbox"/>	\$358.39	\$385.00	\$0.00	\$0.00	\$743.39
EM3	16348	Blading / Pulling Shoulders	Completed	11/16/2007	needs bladed	4	<input type="checkbox"/>	\$607.32	\$593.00	\$0.00	\$0.00	\$1,200.32
EM3	16405	Brushing/Tree Trimming/Tree Removal/ROW Cleanup	Scheduled	11/27/2007	brushing trees out of r.o.w.	4	<input type="checkbox"/>	\$961.45	\$70.50	\$0.00	\$0.00	\$1,031.95
EM3	16504	Ditches/Drainage/Sp oil	Scheduled	12/6/2007	clean ditches of rocks and concrete	4	<input type="checkbox"/>	\$154.16	\$160.00	\$0.00	\$0.00	\$314.16
EM3	15100	Dust Control/Soil Stabilization	Completed	4/25/2007	mag for season	4	<input type="checkbox"/>	\$1,201.54	\$1,405.00	\$2,904.96	\$0.00	\$5,511.50
EM3	15365	Mowing/Weed Control	Scheduled	4/26/2007	mow for season	4	<input type="checkbox"/>	\$113.68	\$66.55	\$0.00	\$0.00	\$180.23
Sum								\$4,299.07	\$3,030.15	\$3,308.43	\$378.85	\$11,016.50

Road 5725 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
	16427	Paint Striping	Scheduled	11/28/2007	paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$182.20	\$182.20
EM1	14913	Blading / Pulling Shoulders	Completed	11/19/2007	rough road needs bladed	4	<input type="checkbox"/>	\$354.44	\$342.00	\$0.00	\$0.00	\$696.44



Summary of Work on Roads

Date Range: 1/1/2007 to: 12/31/2007

Road 5725 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	16436	Blading / Pulling Shoulders	Scheduled	11/29/2007	needs bladed	4	<input type="checkbox"/>	\$103.88	\$116.00	\$0.00	\$0.00	\$219.88
EM1	14878	Culverts	Scheduled	2/20/2007	bad culvert needs replaced	4	<input type="checkbox"/>	\$678.28	\$308.06	\$685.08	\$0.00	\$1,671.42
EM1	15167	Culverts	Completed	3/26/2007	needs to extend culvert to headgate	3	<input type="checkbox"/>	\$306.89	\$179.42	\$13.21	\$0.00	\$499.52
EM1	15595	Ditches/Drainage/Sp oil	Completed	9/25/2007	farmers water is washing across road creating a hazard	4	<input type="checkbox"/>	\$181.35	\$27.14	\$0.00	\$0.00	\$208.49
EM1	15426	Mowing/Weed Control	Scheduled	5/1/2007	mow for season	4	<input type="checkbox"/>	\$248.60	\$212.50	\$0.00	\$0.00	\$461.10
EM1	14842	Signage	Completed	2/20/2007	reface street signs	4	<input type="checkbox"/>	\$36.01	\$2.03	\$0.00	\$0.00	\$38.04
EM1	15734	Signage	Completed	7/11/2007	speed limit sign is down	3	<input type="checkbox"/>	\$52.59	\$10.13	\$24.55	\$0.00	\$87.27
EM1	14363	Patching (Pothole Patching)	Completed	11/19/2007	potholes	4	<input type="checkbox"/>	\$246.50	\$17.10	\$37.59	\$0.00	\$301.19
Sum								\$2,208.54	\$1,214.36	\$760.43	\$182.20	\$4,365.53

Road 575 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	15659	Culverts	Completed	7/2/2007	clean culverts	4	<input type="checkbox"/>	\$158.46	\$130.00	\$0.00	\$0.00	\$288.46
WM1	15767	Mowing/Weed Control	Completed	1/15/2008	mow for season	4	<input type="checkbox"/>	\$79.23	\$75.00	\$0.00	\$0.00	\$154.23
WM1	15260	Signage	Completed	5/2/2007	replace posts	4	<input type="checkbox"/>	\$144.69	\$6.08	\$9.01	\$0.00	\$159.78
Sum								\$382.38	\$211.08	\$9.01	\$0.00	\$602.47

Road 5750 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	14841	Blading / Pulling Shoulders	Completed	2/16/2007	pull ditches reblade road	4	<input type="checkbox"/>	\$564.08	\$608.05	\$0.00	\$0.00	\$1,172.13



Summary of Work on Roads

Date Range: 1/1/2007 to: 12/31/2007

Road 5750 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	15474	Brushing/Tree Trimming/Tree Removal/ROW Cleanup	Completed	5/22/2007	remove down tree's	4	<input checked="" type="checkbox"/>	\$1,424.29	\$791.97	\$0.00	\$73.49	\$2,289.75
EM1	15101	Dust Control/Soil Stabilization	Completed	4/25/2007	mag for season	4	<input type="checkbox"/>	\$476.00	\$398.00	\$1,107.78	\$0.00	\$1,981.78
EM1	15427	Mowing/Weed Control	Scheduled	5/1/2007	mow for season	4	<input type="checkbox"/>	\$25.95	\$25.00	\$0.00	\$0.00	\$50.95
Sum								\$2,490.32	\$1,823.02	\$1,107.78	\$73.49	\$5,494.60

Road 5790 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	14946	Blading / Pulling Shoulders	Completed	3/28/2007	needs bladed	4	<input type="checkbox"/>	\$145.56	\$112.00	\$0.00	\$0.00	\$257.56
EM4	15616	Blading / Pulling Shoulders	Completed	9/4/2007	needs bladed	4	<input type="checkbox"/>	\$85.26	\$86.00	\$0.00	\$0.00	\$171.26
EM4	14346	Bridge Repair & Maintenance	Completed	2/21/2007	replace decking back walls	2	<input type="checkbox"/>	\$16,821.54	\$11,079.66	\$11,571.37	\$14,304.83	\$53,777.39
EM4	16080	Mowing/Weed Control	Completed	12/10/2007	mowing roads	4	<input type="checkbox"/>	\$47.70	\$37.50	\$0.00	\$0.00	\$85.20
Sum								\$17,100.06	\$11,315.16	\$11,571.37	\$14,304.83	\$54,291.41

Road 5800 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
	16426	Paint Striping	Scheduled	11/28/2007	paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$135.25	\$135.25
EM1	14662	Gravel Resurfacing	Completed	1/29/2007	needs gravel	4	<input type="checkbox"/>	\$227.30	\$225.05	\$517.00	\$0.00	\$969.35
EM1	15428	Mowing/Weed Control	Scheduled	5/1/2007	mow for season	4	<input type="checkbox"/>	\$235.62	\$200.00	\$0.00	\$0.00	\$435.62
EM1	14862	Signage	Completed	2/20/2007	sign down needs new post	4	<input type="checkbox"/>	\$49.09	\$2.03	\$26.30	\$0.00	\$77.42



Summary of Work on Roads

Date Range: 1/1/2007 to: 12/31/2007

Road 5800 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	14896	Signage	Completed	2/26/2007	speed limit sign needs new post	4	<input type="checkbox"/>	\$49.09	\$6.38	\$13.15	\$0.00	\$68.62
EM1	16153	Signage	Completed	10/11/2007	stop sign is down and missing	3	<input type="checkbox"/>	\$79.02	\$10.13	\$45.07	\$0.00	\$134.22
EM1	12221	Patching (Pothole Patching)	Completed	11/19/2007	potholes	4	<input type="checkbox"/>	\$203.40	\$10.65	\$96.35	\$0.00	\$310.40
EM3	15366	Mowing/Weed Control	Scheduled	4/26/2007	mow for season	4	<input type="checkbox"/>	\$20.78	\$4.05	\$0.00	\$0.00	\$24.83
Sum								\$864.30	\$458.28	\$697.87	\$135.25	\$2,155.69

Road 5825 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	15629	Brushing/Tree Trimming/Tree Removal/ROW Cleanup	Completed	6/7/2007	remove down trees	3	<input type="checkbox"/>	\$136.84	\$127.96	\$0.00	\$0.00	\$264.80
EM1	16386	Brushing/Tree Trimming/Tree Removal/ROW Cleanup	Scheduled	11/21/2007	trees need trimmed	3	<input checked="" type="checkbox"/>	\$221.27	\$44.44	\$0.00	\$0.00	\$265.71
EM1	15429	Mowing/Weed Control	Scheduled	5/1/2007	mow for season	4	<input type="checkbox"/>	\$100.52	\$100.00	\$0.00	\$0.00	\$200.52
EM2	15449	Signage	Completed	5/1/2007	replace damaged warning signs	4	<input type="checkbox"/>	\$107.58	\$2.03	\$49.83	\$0.00	\$159.43
EM3	15283	Signage	Completed	4/11/2007	replaced damaged sign	4	<input type="checkbox"/>	\$26.90	\$2.03	\$24.91	\$0.00	\$53.83
Sum								\$593.11	\$276.45	\$74.74	\$0.00	\$944.30



Summary of Work on Roads

Date Range: 1/1/2007 to: 12/31/2007

Road 5850 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	16457	Brushing/Tree Trimming/Tree Removal/ROW Cleanup	Scheduled	11/30/2007	tree trimming	4	<input type="checkbox"/>	\$680.18	\$113.48	\$0.00	\$0.00	\$793.66
EM3	15367	Mowing/Weed Control	Scheduled	4/26/2007	mow for season	4	<input type="checkbox"/>	\$26.30	\$25.00	\$0.00	\$0.00	\$51.30
EM3	14714	Patching (Pothole Patching)	Completed	9/11/2007	pothole patch	4	<input type="checkbox"/>	\$51.10	\$6.00	\$157.46	\$0.00	\$214.56
EM3	16382	Patching (Pothole Patching)	Scheduled	11/19/2007	road needs pot hole patch	4	<input type="checkbox"/>	\$124.65	\$12.00	\$78.73	\$0.00	\$215.38
EM4	16139	Gravel Resurfacing	Completed	10/2/2007	spot haul gravel	4	<input type="checkbox"/>	\$498.95	\$540.00	\$329.60	\$0.00	\$1,368.55
Sum								\$1,381.18	\$696.48	\$565.79	\$0.00	\$2,643.45

Road 5860 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	16014	Paint Striping	Scheduled	9/10/2007	paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$174.90	\$174.90
Sum								\$0.00	\$0.00	\$0.00	\$174.90	\$174.90

Road 5875 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	15930	Asphalt Paving	Completed	9/6/2007	prep and asphalt section of road	4	<input type="checkbox"/>	\$3,142.76	\$1,794.38	\$385.80	\$10,295.95	\$15,618.89
EM3	15293	Base and Sub-base Preparation	Completed	4/25/2007	asphalt zipper demo - small section of grinding pavement base combo	4	<input type="checkbox"/>	\$2,529.12	\$756.92	\$243.00	\$0.00	\$3,529.04
EM3	15546	Blading / Pulling Shoulders	Completed	9/10/2007	blading and graveling	4	<input type="checkbox"/>	\$467.78	\$466.08	\$164.80	\$0.00	\$1,098.66
EM3	10878	Brushing/Tree Trimming/Tree Removal/ROW Cleanup	Completed	5/3/2007	needs brushed	4	<input type="checkbox"/>	\$51.10	\$0.00	\$0.00	\$0.00	\$51.10



Summary of Work on Roads

Date Range: 1/1/2007 to: 12/31/2007

Road 5875 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	16459	Brushing/Tree Trimming/Tree Removal/ROW Cleanup	Scheduled	11/30/2007	tree trimming	4	<input type="checkbox"/>	\$713.20	\$141.03	\$0.00	\$0.00	\$854.23
EM3	14366	Culverts	Completed	2/12/2007	culvert needs replaced	4	<input type="checkbox"/>	\$2,192.41	\$796.94	\$548.03	\$226.67	\$3,764.05
EM3	16495	Ditches/Drainage/Sp oil	Scheduled	12/5/2007	need to remove dirt on side of road put there by farmer	4	<input type="checkbox"/>	\$186.16	\$165.00	\$20.60	\$0.00	\$371.76
EM3	16102	Gravel Resurfacing	Completed	10/1/2007	shoulder need gravel pull back up to new patch	4	<input type="checkbox"/>	\$101.22	\$43.00	\$0.00	\$0.00	\$144.22
EM3	15386	Mowing/Weed Control	Scheduled	5/1/2007	mow for season	4	<input type="checkbox"/>	\$90.39	\$54.05	\$0.00	\$0.00	\$144.44
EM3	16415	Paint Striping	Completed	12/27/2007	paint striping of blade patches	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$67.40	\$67.40
EM3	16210	Patching (Blade Patching)	Completed	11/19/2007	need to blade patch road	4	<input type="checkbox"/>	\$861.44	\$618.90	\$314.14	\$5,019.18	\$6,813.65
EM3	16299	Patching (Blade Patching)	Completed	11/5/2007	large sink hole needs patch	4	<input type="checkbox"/>	\$230.81	\$138.10	\$472.38	\$0.00	\$841.29
EM3	16524	Signage	Scheduled	12/14/2007	replace street sign with refaced sign	4	<input type="checkbox"/>	\$52.82	\$8.10	\$20.00	\$0.00	\$80.92
EM3	13013	Patching (Pothole Patching)	Completed	1/31/2007	pot holes need patched	4	<input type="checkbox"/>	\$75.24	\$6.00	\$75.18	\$0.00	\$156.42
EM3	14715	Patching (Pothole Patching)	Completed	9/11/2007	pothole patch	4	<input type="checkbox"/>	\$1,107.81	\$71.37	\$858.51	\$0.00	\$2,037.69
EM3	15241	Patching (Pothole Patching)	Completed	9/10/2007	fill road cut with gravel	3	<input type="checkbox"/>	\$56.92	\$15.00	\$7.78	\$0.00	\$79.70
EM3	16331	Patching (Pothole Patching)	Completed	11/5/2007	road needs patch	4	<input type="checkbox"/>	\$160.23	\$141.55	\$224.70	\$0.00	\$526.48
Sum								\$12,019.40	\$5,216.41	\$3,334.92	\$15,609.20	\$36,179.92



Summary of Work on Roads

Date Range: 1/1/2007 to: 12/31/2007

Road 5880 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	14759	Blading / Pulling Shoulders	Completed	9/10/2007	needs bladed	4	<input type="checkbox"/>	\$427.81	\$495.00	\$0.00	\$0.00	\$922.81
EM3	16333	Blading / Pulling Shoulders	Completed	11/19/2007	needs bladed	4	<input type="checkbox"/>	\$176.14	\$174.00	\$0.00	\$0.00	\$350.14
EM3	15738	Brushing/Tree Trimming/Tree Removal/ROW Cleanup	Completed	7/10/2007	remove down tree	3	<input checked="" type="checkbox"/>	\$153.00	\$21.47	\$0.00	\$0.00	\$174.47
EM3	15109	Dust Control/Soil Stabilization	Completed	4/27/2007	mag for season	4	<input type="checkbox"/>	\$382.88	\$409.00	\$921.15	\$0.00	\$1,713.03
EM3	15319	Dust Control/Soil Stabilization	Completed	7/10/2007	mag- private pay	4	<input type="checkbox"/>	\$765.44	\$589.00	\$1,897.84	\$0.00	\$3,252.27
EM3	15387	Mowing/Weed Control	Scheduled	5/1/2007	mow for season	4	<input type="checkbox"/>	\$65.75	\$37.50	\$0.00	\$0.00	\$103.25
EM3	16094	Signage	Scheduled	9/19/2007	stop sign needs replaced	4	<input type="checkbox"/>	\$53.79	\$6.08	\$20.52	\$0.00	\$80.39
Sum								\$2,024.81	\$1,732.04	\$2,839.51	\$0.00	\$6,596.35

Road 5885 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	14837	Blading / Pulling Shoulders	Completed	9/10/2007	needs bladed	4	<input type="checkbox"/>	\$38.73	\$28.00	\$0.00	\$0.00	\$66.73
Sum								\$38.73	\$28.00	\$0.00	\$0.00	\$66.73

Road 5900 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	14914	Blading / Pulling Shoulders	Completed	11/19/2007	public call in rough and potholes	4	<input checked="" type="checkbox"/>	\$51.98	\$56.00	\$0.00	\$0.00	\$107.98
EM1	16434	Blading / Pulling Shoulders	Scheduled	11/29/2007	needs bladed	4	<input type="checkbox"/>	\$77.91	\$87.00	\$0.00	\$0.00	\$164.91



Summary of Work on Roads

Date Range: 1/1/2007 to: 12/31/2007

Road 5900 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	15430	Mowing/Weed Control	Scheduled	5/1/2007	mow for season	4	<input type="checkbox"/>	\$51.90	\$50.00	\$0.00	\$0.00	\$101.90
Sum								\$181.79	\$193.00	\$0.00	\$0.00	\$374.79

Road 5910 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	14776	Blading / Pulling Shoulders	Completed	11/19/2007	needs bladed	4	<input type="checkbox"/>	\$74.45	\$86.00	\$0.00	\$0.00	\$160.45
EM3	16168	Brushing/Tree Trimming/Tree Removal/ROW Cleanup	Completed	11/19/2007	trees hanging over road needs trim	4	<input type="checkbox"/>	\$33.81	\$6.08	\$0.00	\$0.00	\$39.89
Sum								\$108.26	\$92.08	\$0.00	\$0.00	\$200.34

Road 5910 TRAIL

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	15064	Signage	Completed	3/27/2007	Add Street Sign and Stop Sign for 5910 Trail	4	<input type="checkbox"/>	\$80.69	\$10.13	\$82.39	\$0.00	\$173.20
Sum								\$80.69	\$10.13	\$82.39	\$0.00	\$173.20

Road 5945 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	15954	Signage	Completed	9/27/2007	stop sign faded needs replaced	2	<input type="checkbox"/>	\$80.69	\$6.08	\$20.52	\$0.00	\$107.28
Sum								\$80.69	\$6.08	\$20.52	\$0.00	\$107.28



Summary of Work on Roads

Date Range: 1/1/2007 to: 12/31/2007

Road 5950 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	15907	Signage	Scheduled	8/16/2007	EAGLE HEIGHTS SUBD- Install New Subd Singage	4	<input type="checkbox"/>	\$616.16	\$27.00	\$497.28	\$0.00	\$1,140.44
EM3	14747	Blading / Pulling Shoulders	Completed	9/10/2007	needs bladed	4	<input type="checkbox"/>	\$151.36	\$144.00	\$0.00	\$0.00	\$295.36
EM3	15667	Culverts	Completed	8/15/2007	DELIVER 110 FT OF 30 INCH CULVERT TO DEVELOPER TO INSTALL	3	<input type="checkbox"/>	\$128.07	\$44.71	\$1,712.35	\$0.00	\$1,885.13
EM3	15388	Mowing/Weed Control	Scheduled	5/1/2007	mow for season	4	<input type="checkbox"/>	\$39.45	\$25.00	\$0.00	\$0.00	\$64.45
Sum								\$935.04	\$240.71	\$2,209.63	\$0.00	\$3,385.38

Road 5960 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	16584	Signage	Scheduled	1/2/2008	DAKOTA VISTA SUBD - Install Subd Signage	4	<input type="checkbox"/>	\$56.24	\$20.25	\$0.00	\$0.00	\$76.49
Sum								\$56.24	\$20.25	\$0.00	\$0.00	\$76.49

Road 5975 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	15669	Culverts	Completed	6/19/2007	clean and check culverts	4	<input type="checkbox"/>	\$1,111.94	\$442.80	\$0.00	\$0.00	\$1,554.74
EM3	15389	Mowing/Weed Control	Scheduled	5/1/2007	mow for season	4	<input type="checkbox"/>	\$107.07	\$100.00	\$0.00	\$0.00	\$207.07
EM3	15016	Signage	Completed	3/26/2007	sign down	3	<input type="checkbox"/>	\$14.23	\$3.24	\$0.00	\$0.00	\$17.47
EM3	15296	Signage	Completed	5/3/2007	replace curve sign post	3	<input type="checkbox"/>	\$48.09	\$6.75	\$13.15	\$0.00	\$67.99
EM3	16558	Technical Support	Scheduled	12/19/2007	Buckhorn Geotech Engineering	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$5,632.88	\$5,632.88
EM3	14716	Patching (Pothole Patching)	Completed	9/11/2007	pothole patch	4	<input type="checkbox"/>	\$853.45	\$56.72	\$696.54	\$0.00	\$1,606.70



Summary of Work on Roads

Date Range: 1/1/2007 to: 12/31/2007

Road 5975 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	16343	Patching (Pothole Patching)	Scheduled	11/5/2007	pot holes need patch	4	<input type="checkbox"/>	\$409.05	\$28.79	\$314.92	\$0.00	\$752.76
Sum								\$2,543.83	\$638.29	\$1,024.61	\$5,632.88	\$9,839.60

Road 5TH RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	15009	Blading / Pulling Shoulders	Completed	11/26/2007	blade	4	<input type="checkbox"/>	\$54.60	\$64.00	\$0.00	\$0.00	\$118.60
WM2	14536	Ditches/Drainage/Sp oil	Completed	5/2/2007	identify culvert location & inspect prior to cleaning	4	<input type="checkbox"/>	\$139.20	\$16.61	\$0.00	\$0.00	\$155.81
Sum								\$193.80	\$80.61	\$0.00	\$0.00	\$274.41

Road 600 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	16500	Blading / Pulling Shoulders	Completed	1/8/2008	blade	4	<input type="checkbox"/>	\$61.98	\$72.10	\$0.00	\$0.00	\$134.08
WM1	16184	Cattleguards & Gates	Completed	10/30/2007	clean guard	4	<input checked="" type="checkbox"/>	\$494.80	\$188.60	\$0.00	\$0.00	\$683.40
WM1	15591	Culverts	Completed	6/7/2007	clean culverts	4	<input type="checkbox"/>	\$49.58	\$6.08	\$0.00	\$0.00	\$55.66
WM1	15849	Ditches/Drainage/Sp oil	Completed	11/26/2007	repair flood damage	3	<input type="checkbox"/>	\$1,005.17	\$670.70	\$0.00	\$0.00	\$1,675.87
WM1	15799	Dust Control/Soil Stabilization	Completed	10/30/2007	blade and prep for salt	4	<input type="checkbox"/>	\$164.38	\$186.00	\$0.00	\$0.00	\$350.38
WM1	15723	Mowing/Weed Control	Completed	1/15/2008	mow for weed control	4	<input type="checkbox"/>	\$198.08	\$160.00	\$0.00	\$0.00	\$358.08
Sum								\$1,973.97	\$1,283.48	\$0.00	\$0.00	\$3,257.45



Summary of Work on Roads

Date Range: 1/1/2007 to: 12/31/2007

Road 6000 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
	16431	Paint Striping	Scheduled	11/28/2007	paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$370.15	\$370.15
EM1	15240	Base and Sub-base Preparation	Completed	5/14/2007	repair soft spots in the road	4	<input type="checkbox"/>	\$10,333.23	\$10,076.09	\$5,098.97	\$2,571.00	\$28,079.28
EM1	14911	Blading / Pulling Shoulders	Completed	11/19/2007	frost heave in road way reblade road	4	<input type="checkbox"/>	\$691.37	\$708.00	\$0.00	\$0.00	\$1,399.37
EM1	15619	Culverts	Completed	6/7/2007	car went off by culvert and damaged it	3	<input checked="" type="checkbox"/>	\$26.64	\$4.05	\$5.20	\$0.00	\$35.89
EM1	15094	Dust Control/Soil Stabilization	Completed	4/25/2007	mag for season	4	<input type="checkbox"/>	\$1,563.39	\$1,622.00	\$4,811.61	\$0.00	\$7,996.99
EM1	15754	Dust Control/Soil Stabilization	Completed	9/25/2007	mag section that was built up	3	<input type="checkbox"/>	\$189.89	\$178.00	\$340.16	\$0.00	\$708.05
EM1	16508	Emergency Response	Scheduled	12/7/2007	repair sink hole at edge of road	2	<input type="checkbox"/>	\$147.26	\$74.61	\$52.40	\$0.00	\$274.27
EM1	15769	Gravel Resurfacing	Completed	7/19/2007	spot gravel before mag	4	<input type="checkbox"/>	\$343.72	\$322.00	\$52.40	\$0.00	\$718.12
EM1	15431	Mowing/Weed Control	Scheduled	5/1/2007	mow for season	4	<input type="checkbox"/>	\$241.43	\$237.50	\$0.00	\$0.00	\$478.93
EM1	14876	Signage	Completed	2/23/2007	relocate stop sign combine street sign with stop	4	<input type="checkbox"/>	\$98.18	\$10.80	\$54.19	\$0.00	\$163.17
EM1	15020	Signage	Completed	3/8/2007	Replacement sign needed	4	<input type="checkbox"/>	\$39.96	\$2.03	\$20.52	\$0.00	\$62.51
EM1	16370	Signage	Completed	11/14/2007	install permanent road damage signs	4	<input type="checkbox"/>	\$38.93	\$16.88	\$90.14	\$0.00	\$145.94
EM1	14782	Patching (Pothole Patching)	Completed	11/19/2007	Patch Potholes	2	<input type="checkbox"/>	\$339.64	\$12.15	\$206.95	\$0.00	\$558.74
EM3	14749	Blading / Pulling Shoulders	Completed	9/10/2007	needs bladed	4	<input type="checkbox"/>	\$213.10	\$292.00	\$41.20	\$0.00	\$546.30
EM3	15393	Mowing/Weed Control	Scheduled	5/1/2007	mow for season	4	<input type="checkbox"/>	\$125.98	\$106.00	\$0.00	\$0.00	\$231.98
EM4	14808	Blading / Pulling Shoulders	Completed	9/4/2007	needs bladed	4	<input type="checkbox"/>	\$175.24	\$172.00	\$0.00	\$0.00	\$347.24



Summary of Work on Roads

Date Range: 1/1/2007 to: 12/31/2007

Road 6000 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	15771	Dust Control/Soil Stabilization	Completed	8/2/2007	prep @ mag	4	<input type="checkbox"/>	\$199.83	\$167.50	\$496.35	\$0.00	\$863.68
EM4	15454	Mowing/Weed Control	Completed	12/10/2007	needs mowed	4	<input type="checkbox"/>	\$78.80	\$100.00	\$0.00	\$0.00	\$178.80
Sum								\$14,846.56	\$14,101.59	\$11,270.09	\$2,941.15	\$43,159.38

Road 6025 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	16286	Blading / Pulling Shoulders	Completed	11/28/2007	Needs bladed.	4	<input type="checkbox"/>	\$120.83	\$124.00	\$0.00	\$0.00	\$244.83
EM3	14763	Blading / Pulling Shoulders	Completed	9/10/2007	needs bladed	4	<input type="checkbox"/>	\$174.52	\$181.00	\$0.00	\$0.00	\$355.52
EM3	16301	Blading / Pulling Shoulders	Completed	11/19/2007	needs bladed	4	<input type="checkbox"/>	\$101.22	\$116.00	\$0.00	\$0.00	\$217.22
EM3	16485	Blading / Pulling Shoulders	Scheduled	12/4/2007	needs bladed	4	<input type="checkbox"/>	\$200.52	\$249.00	\$0.00	\$0.00	\$449.52
EM3	15107	Dust Control/Soil Stabilization	Completed	4/27/2007	mag for season	4	<input type="checkbox"/>	\$489.05	\$521.00	\$1,127.01	\$0.00	\$2,137.06
EM3	15333	Mowing/Weed Control	Scheduled	4/26/2007	mow for season	4	<input type="checkbox"/>	\$52.60	\$25.00	\$0.00	\$0.00	\$77.60
Sum								\$1,138.74	\$1,216.00	\$1,127.01	\$0.00	\$3,481.75

Road 6030 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	14805	Blading / Pulling Shoulders	Completed	5/14/2007	needs bladed	4	<input type="checkbox"/>	\$73.79	\$58.00	\$0.00	\$0.00	\$131.79
EM4	15603	Dust Control/Soil Stabilization	Completed	6/5/2007	private pay mag. 700 gal. 189.00	4	<input type="checkbox"/>	\$126.87	\$140.00	\$202.92	\$0.00	\$469.79
EM4	16079	Mowing/Weed Control	Completed	12/10/2007	mowing roads	4	<input type="checkbox"/>	\$11.93	\$12.50	\$0.00	\$0.00	\$24.43



Summary of Work on Roads

Date Range: 1/1/2007 to: 12/31/2007

Road 6030 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
Sum								\$212.58	\$210.50	\$202.92	\$0.00	\$626.00

Road 6040 LN

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	15026	Signage	Completed	3/21/2007	Change Rd to Ln per Corrected Plat	4	<input type="checkbox"/>	\$107.58	\$8.10	\$0.00	\$0.00	\$115.68
Sum								\$107.58	\$8.10	\$0.00	\$0.00	\$115.68

Road 6050 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	14803	Blading / Pulling Shoulders	Completed	9/4/2007	needs bladed	4	<input type="checkbox"/>	\$53.98	\$42.00	\$0.00	\$0.00	\$95.98
EM4	15953	Blading / Pulling Shoulders	Completed	9/4/2007	needs bladed	4	<input type="checkbox"/>	\$89.48	\$126.00	\$0.00	\$0.00	\$215.48
EM4	16363	Blading / Pulling Shoulders	Completed	11/19/2007	needs bladed	4	<input type="checkbox"/>	\$124.47	\$131.00	\$0.00	\$0.00	\$255.47
EM4	15996	Mowing/Weed Control	Completed	12/10/2007	needs mowed	4	<input type="checkbox"/>	\$40.00	\$50.00	\$0.00	\$0.00	\$90.00
Sum								\$307.93	\$349.00	\$0.00	\$0.00	\$656.93

Road 6075 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
	16430	Paint Striping	Scheduled	11/28/2007	paint striping	4	<input type="checkbox"/>	\$33.81	\$0.00	\$0.00	\$107.55	\$141.36
	15663	Signage	Completed	6/25/2007	replace damaged sign and post	4	<input type="checkbox"/>	\$80.69	\$10.13	\$27.81	\$0.00	\$118.62
EM1	15782	Blading / Pulling Shoulders	Completed	11/19/2007	road needs blading	4	<input type="checkbox"/>	\$105.26	\$86.00	\$0.00	\$0.00	\$191.26



Summary of Work on Roads

Date Range: 1/1/2007 to: 12/31/2007

Road 6075 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	15630	Brushing/Tree Trimming/Tree Removal/ROW Cleanup	Completed	6/7/2007	remove down tree	3	<input type="checkbox"/>	\$56.92	\$25.00	\$0.00	\$0.00	\$81.92
EM1	15432	Mowing/Weed Control	Scheduled	5/1/2007	mow for season	4	<input type="checkbox"/>	\$142.73	\$137.50	\$0.00	\$0.00	\$280.23
EM1	15021	Signage	Completed	3/8/2007	reface street and combine with stop	4	<input type="checkbox"/>	\$39.96	\$2.03	\$0.00	\$0.00	\$41.99
EM2	15312	Brushing/Tree Trimming/Tree Removal/ROW Cleanup	Completed	5/31/2007	cut and chip wind blown tree	3	<input type="checkbox"/>	\$152.52	\$35.87	\$0.00	\$0.00	\$188.39
EM2	15890	Mowing/Weed Control	Scheduled	8/9/2007	Mow weeds.	4	<input type="checkbox"/>	\$108.68	\$58.10	\$0.00	\$0.00	\$166.78
EM2	16560	Patching (Blade Patching)	Scheduled	12/19/2007	Needs pothole-patched.	4	<input type="checkbox"/>	\$58.86	\$6.08	\$19.68	\$0.00	\$84.62
EM2	14786	Patching (Pothole Patching)	Scheduled	2/8/2007	Patch potholes in road and cleaned culvert	4	<input type="checkbox"/>	\$445.65	\$42.36	\$85.34	\$0.00	\$573.35
EM3	14764	Blading / Pulling Shoulders	Completed	9/10/2007	needs bladed	4	<input type="checkbox"/>	\$443.40	\$497.00	\$0.00	\$0.00	\$940.40
EM3	16322	Blading / Pulling Shoulders	Completed	11/19/2007	needs bladed	4	<input type="checkbox"/>	\$313.83	\$288.00	\$0.00	\$0.00	\$601.83
EM3	15108	Dust Control/Soil Stabilization	Completed	4/27/2007	mag for season	4	<input type="checkbox"/>	\$849.38	\$1,951.72	\$3,007.76	\$0.00	\$5,808.85
EM3	16513	Gravel Resurfacing	Scheduled	12/10/2007	gravel	4	<input type="checkbox"/>	\$1,681.97	\$1,762.00	\$2,672.40	\$0.00	\$6,116.37
EM3	15332	Mowing/Weed Control	Scheduled	4/26/2007	mow for season	4	<input type="checkbox"/>	\$97.68	\$100.00	\$0.00	\$0.00	\$197.68
EM3	16021	Paint Striping	Scheduled	9/10/2007	paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$706.20	\$706.20
EM3	15479	Signage	Completed	5/31/2007	replace delineators	4	<input type="checkbox"/>	\$48.09	\$6.75	\$0.00	\$0.00	\$54.84
EM3	16543	Signage	Scheduled	12/17/2007	stop sign needs replaced	4	<input type="checkbox"/>	\$81.17	\$10.13	\$53.64	\$0.00	\$144.94
NA	15586	Signage	Completed	5/29/2007	replaced speed limit sign	4	<input type="checkbox"/>	\$52.82	\$6.08	\$0.00	\$10.00	\$68.90



Summary of Work on Roads

Date Range: 1/1/2007 to: 12/31/2007

Road 6075 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
Sum								\$4,793.40	\$5,024.72	\$5,866.63	\$823.75	\$16,508.50

Road 6085 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	15646	Dust Control/Soil Stabilization	Completed	6/27/2007	Prep and Mag. - Private Pay	4	<input type="checkbox"/>	\$816.79	\$929.50	\$1,013.89	\$0.00	\$2,760.18
EM2	15645	Gravel Resurfacing	Completed	6/13/2007	Road needs graveled.	4	<input type="checkbox"/>	\$184.08	\$182.00	\$162.00	\$0.00	\$528.08
Sum								\$1,000.87	\$1,111.50	\$1,175.89	\$0.00	\$3,288.26

Road 6095 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	15647	Dust Control/Soil Stabilization	Completed	6/27/2007	Prep and Mag. - Private Pay	4	<input type="checkbox"/>	\$150.73	\$199.50	\$288.63	\$0.00	\$638.86
Sum								\$150.73	\$199.50	\$288.63	\$0.00	\$638.86

Road 6100 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	14599	Blading / Pulling Shoulders	Completed	1/31/2007	needs bladed	4	<input type="checkbox"/>	\$45.08	\$42.00	\$0.00	\$0.00	\$87.08
EM3	14745	Blading / Pulling Shoulders	Completed	9/10/2007	needs bladed	4	<input type="checkbox"/>	\$122.46	\$124.00	\$0.00	\$0.00	\$246.46
EM3	16275	Blading / Pulling Shoulders	Completed	11/19/2007	needs bladed	4	<input type="checkbox"/>	\$145.86	\$174.00	\$0.00	\$0.00	\$319.86
EM3	15539	Culverts	Completed	7/10/2007	clean culvert out on both side	4	<input type="checkbox"/>	\$210.38	\$141.28	\$0.00	\$0.00	\$351.66
EM3	15275	Dust Control/Soil Stabilization	Completed	4/27/2007	mag for season	4	<input type="checkbox"/>	\$294.62	\$347.00	\$751.61	\$0.00	\$1,393.23
EM3	15394	Mowing/Weed Control	Scheduled	5/1/2007	mow for season	4	<input type="checkbox"/>	\$199.35	\$168.50	\$0.00	\$0.00	\$367.85



Summary of Work on Roads

Date Range: 1/1/2007 to: 12/31/2007

Road 6100 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	14807	Blading / Pulling Shoulders	Completed	5/14/2007	needs bladed	4	<input type="checkbox"/>	\$170.94	\$168.00	\$0.00	\$0.00	\$338.94
EM4	16105	Blading / Pulling Shoulders	Completed	9/24/2007	spot blade flood area	4	<input type="checkbox"/>	\$104.37	\$114.00	\$0.00	\$0.00	\$218.37
EM4	16489	Blading / Pulling Shoulders	Completed	12/5/2007	needs bladed	4	<input type="checkbox"/>	\$80.97	\$70.00	\$0.00	\$0.00	\$150.97
EM4	15536	Culverts	Completed	5/31/2007	culvert needs jettet	3	<input type="checkbox"/>	\$91.09	\$31.48	\$0.00	\$0.00	\$122.57
EM4	15079	Dust Control/Soil Stabilization	Completed	4/16/2007	prep & mag	4	<input type="checkbox"/>	\$571.39	\$538.50	\$1,628.97	\$0.00	\$2,738.85
EM4	15756	Gravel Resurfacing	Completed	7/18/2007	needs coat of gravel prep for mag	4	<input type="checkbox"/>	\$423.38	\$362.50	\$557.89	\$0.00	\$1,343.77
EM4	15468	Mowing/Weed Control	Completed	12/10/2007	needs mowed	4	<input type="checkbox"/>	\$129.30	\$137.50	\$0.00	\$0.00	\$266.80
Sum								\$2,589.17	\$2,418.76	\$2,938.46	\$0.00	\$7,946.39

Road 6115 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	15649	Blading / Pulling Shoulders	Completed	9/17/2007	Road needs bladed.	4	<input type="checkbox"/>	\$48.64	\$58.00	\$0.00	\$0.00	\$106.64
Sum								\$48.64	\$58.00	\$0.00	\$0.00	\$106.64

Road 6125 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	15865	Blading / Pulling Shoulders	Completed	11/19/2007	road needs blading	4	<input type="checkbox"/>	\$282.32	\$228.00	\$0.00	\$0.00	\$510.32
EM1	16433	Blading / Pulling Shoulders	Scheduled	11/29/2007	needs bladed	4	<input type="checkbox"/>	\$77.91	\$97.00	\$0.00	\$0.00	\$174.91
EM1	15433	Mowing/Weed Control	Scheduled	5/1/2007	mow for season	4	<input type="checkbox"/>	\$75.30	\$75.00	\$0.00	\$0.00	\$150.30



Summary of Work on Roads

Date Range: 1/1/2007 to: 12/31/2007

Road 6125 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	14784	Signage	Completed	2/15/2007	faded sign needs replaced	4	<input type="checkbox"/>	\$49.09	\$2.03	\$20.52	\$0.00	\$71.64
EM1	15025	Signage	Completed	3/8/2007	reface street signs	4	<input type="checkbox"/>	\$53.28	\$2.03	\$0.00	\$0.00	\$55.31
EM4	16224	Patching (Pothole Patching)	Completed	10/25/2007	pot hole patch inters	4	<input type="checkbox"/>	\$47.25	\$6.00	\$39.37	\$0.00	\$92.62
Sum								\$585.15	\$410.05	\$59.89	\$0.00	\$1,055.09

Road 6130 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	15385	Mowing/Weed Control	Scheduled	5/1/2007	mow for season	4	<input type="checkbox"/>	\$52.60	\$50.00	\$0.00	\$0.00	\$102.60
Sum								\$52.60	\$50.00	\$0.00	\$0.00	\$102.60

Road 6140 LN

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	16078	Mowing/Weed Control	Completed	12/10/2007	mowing roads	4	<input type="checkbox"/>	\$11.93	\$12.50	\$0.00	\$0.00	\$24.43
Sum								\$11.93	\$12.50	\$0.00	\$0.00	\$24.43

Road 6150 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	15434	Mowing/Weed Control	Scheduled	5/1/2007	mow for season	4	<input type="checkbox"/>	\$158.48	\$162.50	\$0.00	\$0.00	\$320.98
EM1	14742	Patching (Pothole Patching)	Completed	11/19/2007	potholes	4	<input type="checkbox"/>	\$53.28	\$4.05	\$75.18	\$0.00	\$132.51
EM2	15891	Mowing/Weed Control	Scheduled	8/9/2007	Mow weeds.	4	<input type="checkbox"/>	\$158.26	\$58.10	\$0.00	\$0.00	\$216.36
EM2	16429	Paint Striping	Scheduled	11/28/2007	paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$436.70	\$436.70
EM2	14598	Signage	Completed	1/31/2007	reface signage	4	<input type="checkbox"/>	\$71.25	\$8.10	\$0.00	\$0.00	\$79.35



Summary of Work on Roads

Date Range: 1/1/2007 to: 12/31/2007

Road 6150 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	14788	Patching (Pothole Patching)	Scheduled	2/8/2007	Patch potholes in road.	4	<input type="checkbox"/>	\$167.45	\$13.20	\$58.76	\$0.00	\$239.41
EM3	16020	Paint Striping	Scheduled	9/10/2007	paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$246.85	\$246.85
Sum								\$608.72	\$245.95	\$133.94	\$683.55	\$1,672.16

Road 6160 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	15562	Blading / Pulling Shoulders	Completed	5/24/2007	needs bladed	4	<input type="checkbox"/>	\$72.96	\$72.00	\$0.00	\$0.00	\$144.96
Sum								\$72.96	\$72.00	\$0.00	\$0.00	\$144.96

Road 6165 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	16265	Signage	Scheduled	10/23/2007	new street sign	4	<input type="checkbox"/>	\$26.41	\$4.05	\$22.66	\$0.00	\$53.12
EM4	15563	Blading / Pulling Shoulders	Completed	5/24/2007	needs bladed	4	<input type="checkbox"/>	\$72.96	\$72.00	\$0.00	\$0.00	\$144.96
Sum								\$99.37	\$76.05	\$22.66	\$0.00	\$198.08

Road 6175 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
	16264	Signage	Scheduled	10/23/2007	double arrow sign - new post	4	<input type="checkbox"/>	\$51.85	\$4.05	\$22.66	\$0.00	\$78.56
EM3	15758	Brushing/Tree Trimming/Tree Removal/ROW Cleanup	Completed	7/31/2007	trimmed tree over hanging in road	4	<input type="checkbox"/>	\$96.18	\$8.10	\$0.00	\$0.00	\$104.28
EM3	14733	Emergency Response	Completed	2/5/2007	sweep off spilled gravel on road	1	<input type="checkbox"/>	\$133.40	\$9.32	\$0.00	\$0.00	\$142.72



Summary of Work on Roads

Date Range: 1/1/2007 to: 12/31/2007

Road 6175 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	15384	Mowing/Weed Control	Scheduled	5/1/2007	mow for season	4	<input type="checkbox"/>	\$211.11	\$156.00	\$0.00	\$0.00	\$367.11
EM3	15538	Signage	Completed	6/6/2007	place road damage signs	4	<input type="checkbox"/>	\$116.84	\$14.18	\$41.04	\$0.00	\$172.06
EM3	13017	Patching (Pothole Patching)	Completed	1/31/2007	pot holes need patched	4	<input type="checkbox"/>	\$69.57	\$5.67	\$15.04	\$0.00	\$90.28
EM3	14717	Patching (Pothole Patching)	Completed	9/11/2007	pothole patch	4	<input type="checkbox"/>	\$631.17	\$199.40	\$450.70	\$0.00	\$1,281.27
EM3	16259	Patching (Pothole Patching)	Completed	11/5/2007	large sink hole at intersection	3	<input checked="" type="checkbox"/>	\$134.89	\$21.00	\$12.36	\$0.00	\$168.25
Sum								\$1,445.01	\$417.71	\$541.79	\$0.00	\$2,404.51

Road 6200 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	14858	Blading / Pulling Shoulders	Completed	11/19/2007	rough road	4	<input type="checkbox"/>	\$573.08	\$573.10	\$0.00	\$0.00	\$1,146.18
EM1	16401	Blading / Pulling Shoulders	Scheduled	11/27/2007	needs bladed	4	<input checked="" type="checkbox"/>	\$337.61	\$305.00	\$0.00	\$0.00	\$642.61
EM1	15057	Bridge Repair & Maintenance	Completed	3/26/2007	clear gravel away from lower end of bridge	3	<input checked="" type="checkbox"/>	\$14.23	\$3.24	\$0.00	\$0.00	\$17.47
EM1	16326	Culverts	Scheduled	10/30/2007	install new driveway culvert	4	<input checked="" type="checkbox"/>	\$420.48	\$219.04	\$91.28	\$0.00	\$730.80
EM1	15091	Dust Control/Soil Stabilization	Completed	4/25/2007	mag for season	4	<input type="checkbox"/>	\$1,423.58	\$1,527.00	\$2,551.99	\$0.00	\$5,502.56
EM1	14222	Gravel Resurfacing	Completed	1/18/2007	road muddy needs gravel and drainage fix	4	<input type="checkbox"/>	\$4,112.88	\$3,761.57	\$4,239.40	\$0.00	\$12,113.85
EM1	15435	Mowing/Weed Control	Scheduled	5/1/2007	mow for season	4	<input type="checkbox"/>	\$103.80	\$100.00	\$0.00	\$0.00	\$203.80
EM1	14863	Signage	Completed	2/20/2007	sign down needs new post	4	<input type="checkbox"/>	\$24.55	\$56.03	\$13.15	\$0.00	\$93.72
EM1	15739	Signage	Completed	7/11/2007	change curve ahead sign to intersection sign	4	<input type="checkbox"/>	\$39.62	\$0.00	\$0.00	\$0.00	\$39.62



Summary of Work on Roads

Date Range: 1/1/2007 to: 12/31/2007

Road 6200 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	14620	Signage	Completed	1/17/2007	replace sign and post	4	<input type="checkbox"/>	\$79.26	\$16.88	\$38.06	\$0.00	\$134.20
EM4	14813	Blading / Pulling Shoulders	Completed	9/4/2007	needs bladed	4	<input type="checkbox"/>	\$181.75	\$172.00	\$0.00	\$0.00	\$353.75
EM4	16471	Blading / Pulling Shoulders	Completed	12/5/2007	needs bladed	4	<input type="checkbox"/>	\$80.97	\$70.00	\$0.00	\$0.00	\$150.97
EM4	15297	Culverts	Completed	4/19/2007	plugged culvert	3	<input type="checkbox"/>	\$101.68	\$4.05	\$0.00	\$0.00	\$105.73
EM4	15082	Dust Control/Soil Stablization	Completed	4/24/2007	prep & mag	4	<input type="checkbox"/>	\$606.56	\$542.00	\$1,688.24	\$0.00	\$2,836.80
EM4	14588	Gravel Resurfacing	Completed	5/14/2007	cover coat road bed 3\4 R.Base	4	<input type="checkbox"/>	\$777.37	\$957.75	\$891.00	\$0.00	\$2,626.12
EM4	15458	Mowing/Weed Control	Completed	12/10/2007	needs mowed	4	<input type="checkbox"/>	\$153.90	\$137.50	\$0.00	\$0.00	\$291.40
NA	14601	Signage	Completed	5/14/2007	replace speed limit sign - refaced	4	<input type="checkbox"/>	\$36.72	\$7.56	\$13.15	\$0.00	\$57.43
Sum								\$9,068.02	\$8,452.70	\$9,526.27	\$0.00	\$27,046.99

Road 6215 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	16263	Signage	Scheduled	10/23/2007	upgrade post	4	<input type="checkbox"/>	\$51.85	\$4.05	\$22.66	\$0.00	\$78.56
Sum								\$51.85	\$4.05	\$22.66	\$0.00	\$78.56

Road 6225 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	15857	Patching (Pothole Patching)	Completed	8/2/2007	Patch potholes.	4	<input type="checkbox"/>	\$54.39	\$6.00	\$19.68	\$0.00	\$80.07
Sum								\$54.39	\$6.00	\$19.68	\$0.00	\$80.07



Summary of Work on Roads

Date Range: 1/1/2007 to: 12/31/2007

Road 6250 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	15858	Patching (Pothole Patching)	Completed	8/2/2007	Patch potholes.	4	<input type="checkbox"/>	\$54.39	\$6.00	\$19.68	\$0.00	\$80.07
EM4	15462	Mowing/Weed Control	Completed	12/10/2007	needs mowed	4	<input type="checkbox"/>	\$130.28	\$104.05	\$0.00	\$0.00	\$234.33
EM4	15922	Paint Striping	Scheduled	8/21/2007	paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$2,139.62	\$2,139.62
EM4	15636	Signage	Scheduled	6/8/2007	Change VERDE Rd to Verde Drive	4	<input type="checkbox"/>	\$26.90	\$4.05	\$0.00	\$10.00	\$40.95
EM4	15672	Signage	Completed	6/21/2007	street sign down	4	<input type="checkbox"/>	\$53.79	\$6.08	\$0.00	\$0.00	\$59.87
EM4	15674	Signage	Completed	6/21/2007	relocate street signs to stop sign	4	<input type="checkbox"/>	\$53.79	\$6.08	\$0.00	\$10.00	\$69.87
Sum								\$319.14	\$126.25	\$19.68	\$2,159.62	\$2,624.69

Road 6260 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	16267	Signage	Scheduled	10/23/2007	add street sign to stop sign	4	<input type="checkbox"/>	\$51.85	\$4.05	\$22.66	\$0.00	\$78.56
Sum								\$51.85	\$4.05	\$22.66	\$0.00	\$78.56

Road 6275 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	15497	Blading / Pulling Shoulders	Completed	6/5/2007	needs bladed	4	<input type="checkbox"/>	\$72.89	\$58.00	\$0.00	\$0.00	\$130.89
EM4	15600	Dust Control/Soil Stabilization	Completed	6/5/2007	private pay mag 1140 gal. 307.80	4	<input type="checkbox"/>	\$114.50	\$126.00	\$299.84	\$0.00	\$540.34
Sum								\$187.38	\$184.00	\$299.84	\$0.00	\$671.22



Summary of Work on Roads

Date Range: 1/1/2007 to: 12/31/2007

Road 6280 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	15490	Base and Sub-base Preparation	Completed	5/9/2007	needs bladed	4	<input type="checkbox"/>	\$101.68	\$96.00	\$0.00	\$0.00	\$197.68
EM4	14809	Blading / Pulling Shoulders	Completed	3/28/2007	needs bladed	4	<input type="checkbox"/>	\$48.52	\$42.00	\$0.00	\$0.00	\$90.52
Sum								\$150.20	\$138.00	\$0.00	\$0.00	\$288.20

Road 6282 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	15499	Blading / Pulling Shoulders	Completed	9/4/2007	needs bladed	4	<input type="checkbox"/>	\$73.79	\$58.00	\$0.00	\$0.00	\$131.79
EM4	15749	Gravel Resurfacing	Completed	7/18/2007	needs coat of 3/4 road base	4	<input type="checkbox"/>	\$513.54	\$592.00	\$405.00	\$0.00	\$1,510.54
Sum								\$587.33	\$650.00	\$405.00	\$0.00	\$1,642.33

Road 6290 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	14810	Blading / Pulling Shoulders	Completed	3/28/2007	needs bladed	4	<input type="checkbox"/>	\$48.52	\$42.00	\$0.00	\$0.00	\$90.52
EM4	15489	Blading / Pulling Shoulders	Completed	5/9/2007	needs bladed	4	<input type="checkbox"/>	\$101.68	\$91.00	\$0.00	\$0.00	\$192.68
EM4	15948	Blading / Pulling Shoulders	Completed	9/4/2007	spot haul gravel	4	<input type="checkbox"/>	\$128.28	\$170.00	\$82.40	\$0.00	\$380.68
EM4	16185	Blading / Pulling Shoulders	Scheduled	10/2/2007	needs bladed	4	<input type="checkbox"/>	\$60.52	\$58.00	\$0.00	\$0.00	\$118.52
Sum								\$339.00	\$361.00	\$82.40	\$0.00	\$782.40

Road 6300 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
	15173	Signage	Completed	3/21/2007	install new signs for new culvert.	4	<input type="checkbox"/>	\$134.48	\$4.05	\$58.64	\$0.00	\$197.17



Summary of Work on Roads

Date Range: 1/1/2007 to: 12/31/2007

Road 6300 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	15791	Culverts	Completed	9/17/2007	Prep culvert for oil top. From installing of new culvert.	4	<input type="checkbox"/>	\$907.30	\$409.72	\$49.58	\$0.00	\$1,366.60
EM2	16025	Patching (Blade Patching)	Completed	9/24/2007	blade patching	4	<input type="checkbox"/>	\$719.66	\$578.10	\$24.11	\$2,596.13	\$3,918.00
EM2	16527	Signage	Scheduled	12/17/2007	Stop-sign at the intersection of 6300 and Jade has been runover.	4	<input type="checkbox"/>	\$103.70	\$6.75	\$62.84	\$0.00	\$173.29
EM3	14778	Blading / Pulling Shoulders	Completed	9/10/2007	needs bladed	4	<input type="checkbox"/>	\$50.61	\$58.00	\$0.00	\$0.00	\$108.61
EM3	10848	Culverts	Completed	3/29/2007	Culvert at 6300 and jig rd. will need to be replaced it is a 48" x 60' flat bottom.	4	<input type="checkbox"/>	\$11,879.11	\$4,390.79	\$592.89	\$26,038.74	\$42,901.52
EM3	16005	Paint Striping	Scheduled	9/10/2007	paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$304.25	\$304.25
EM4	14816	Blading / Pulling Shoulders	Completed	9/4/2007	needs bladed	4	<input type="checkbox"/>	\$97.18	\$116.00	\$0.00	\$0.00	\$213.18
EM4	15950	Brushing/Tree Trimming/Tree Removal/ROW Cleanup	Completed	8/28/2007	remove blown tree	3	<input type="checkbox"/>	\$202.20	\$66.87	\$0.00	\$0.00	\$269.07
EM4	15084	Dust Control/Soil Stabilization	Completed	4/24/2007	prep & mag	4	<input type="checkbox"/>	\$182.11	\$193.00	\$356.18	\$0.00	\$731.29
EM4	15457	Mowing/Weed Control	Completed	12/10/2007	needs mowed	4	<input type="checkbox"/>	\$214.65	\$129.05	\$0.00	\$0.00	\$343.70
EM4	15967	Mowing/Weed Control	Completed	12/10/2007	needs mowed	4	<input type="checkbox"/>	\$47.70	\$37.50	\$0.00	\$0.00	\$85.20
EM4	15926	Paint Striping	Scheduled	8/21/2007	paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,052.62	\$1,052.62
EM4	15826	Signage	Scheduled	7/26/2007	sign missing	4	<input type="checkbox"/>	\$53.79	\$4.05	\$20.52	\$0.00	\$78.36
EM4	15576	Patching (Pothole Patching)	Completed	7/9/2007	patch pot holes	4	<input type="checkbox"/>	\$199.32	\$61.48	\$63.76	\$0.00	\$324.56
Sum								\$14,791.80	\$6,055.36	\$1,228.51	\$29,991.74	\$52,067.41



Summary of Work on Roads

Date Range: 1/1/2007 to: 12/31/2007

Road 6325 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	15785	Blading / Pulling Shoulders	Completed	9/17/2007	Road needs bladed.	4	<input type="checkbox"/>	\$51.21	\$44.00	\$0.00	\$0.00	\$95.21
Sum								\$51.21	\$44.00	\$0.00	\$0.00	\$95.21

Road 6330 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	15641	Blading / Pulling Shoulders	Completed	9/17/2007	Road needs bladed.	4	<input type="checkbox"/>	\$161.54	\$174.00	\$0.00	\$0.00	\$335.54
EM3	14779	Blading / Pulling Shoulders	Completed	9/10/2007	needs bladed	4	<input type="checkbox"/>	\$152.86	\$142.00	\$0.00	\$0.00	\$294.86
EM3	16006	Paint Striping	Scheduled	9/10/2007	paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$475.20	\$475.20
Sum								\$314.40	\$316.00	\$0.00	\$475.20	\$1,105.60

Road 6353 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	16187	Blading / Pulling Shoulders	Completed	11/19/2007	needs bladed	4	<input type="checkbox"/>	\$109.11	\$116.00	\$0.00	\$0.00	\$225.11
EM4	16470	Blading / Pulling Shoulders	Completed	12/6/2007	needs bladed	4	<input type="checkbox"/>	\$74.22	\$84.00	\$0.00	\$0.00	\$158.22
EM4	15086	Dust Control/Soil Stabilization	Completed	4/30/2007	prep & mag	4	<input type="checkbox"/>	\$428.51	\$387.01	\$1,096.84	\$0.00	\$1,912.35
Sum								\$611.83	\$587.01	\$1,096.84	\$0.00	\$2,295.67

Road 6355 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	14610	Emergency Response	Completed	1/4/2007	cleanup broken glass on road	3	<input checked="" type="checkbox"/>	\$216.60	\$35.00	\$0.00	\$0.00	\$251.60
Sum								\$216.60	\$35.00	\$0.00	\$0.00	\$251.60



Summary of Work on Roads

Date Range: 1/1/2007 to: 12/31/2007

Road 6360 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	15278	Culverts	Completed	4/25/2007	culvert need cleaned	3	<input checked="" type="checkbox"/>	\$341.42	\$45.66	\$0.00	\$0.00	\$387.08
Sum								\$341.42	\$45.66	\$0.00	\$0.00	\$387.08

Road 6390 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	16258	Blading / Pulling Shoulders	Completed	10/23/2007	Needs blade.	4	<input type="checkbox"/>	\$794.73	\$812.46	\$0.00	\$0.00	\$1,607.19
EM2	15119	Dust Control/Soil Stabilization	Completed	3/21/2007	Prep and Mag road.	4	<input type="checkbox"/>	\$896.42	\$748.67	\$1,368.91	\$0.00	\$3,014.00
EM5	14691	Signage	Completed	1/30/2007	replace damaged stop sign	4	<input type="checkbox"/>	\$12.97	\$4.05	\$24.91	\$0.00	\$41.93
EM5	14729	Signage	Completed	2/1/2007	relace damaged sign	4	<input type="checkbox"/>	\$26.42	\$4.05	\$14.66	\$0.00	\$45.13
Sum								\$1,730.54	\$1,569.23	\$1,408.48	\$0.00	\$4,708.25

Road 6400 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
	15526	Signage	Completed	5/15/2007	install new no outlet	4	<input type="checkbox"/>	\$80.69	\$6.75	\$38.06	\$0.00	\$125.50
EM2	15776	Base and Sub-base Preparation	Completed	7/26/2007	Pothole areas for test to rebuild road.	4	<input type="checkbox"/>	\$472.70	\$192.30	\$38.88	\$0.00	\$703.88
EM2	16154	Base and Sub-base Preparation	Completed	10/4/2007	Need to pothole for engineering in three spots.	4	<input type="checkbox"/>	\$208.93	\$171.89	\$0.00	\$0.00	\$380.82
EM2	15783	Blading / Pulling Shoulders	Completed	9/17/2007	Road needs bladed.	4	<input type="checkbox"/>	\$654.20	\$624.00	\$0.00	\$0.00	\$1,278.20
EM2	16268	Blading / Pulling Shoulders	Completed	10/29/2007	Needs blade.	4	<input type="checkbox"/>	\$569.41	\$540.89	\$0.00	\$0.00	\$1,110.30
EM2	16391	Blading / Pulling Shoulders	Completed	11/28/2007	Needs rebladed.	4	<input type="checkbox"/>	\$311.28	\$314.00	\$0.00	\$0.00	\$625.28



Summary of Work on Roads

Date Range: 1/1/2007 to: 12/31/2007

Road 6400 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	15390	Brushing/Tree Trimming/Tree Removal/ROW Cleanup	Completed	9/17/2007	Trim brush in Em-2 dist. - Various Roads	4	<input type="checkbox"/>	\$899.42	\$77.53	\$0.00	\$0.00	\$976.95
EM2	15118	Dust Control/Soil Stabilization	Completed	3/19/2007	Prep and Mag road.	4	<input type="checkbox"/>	\$1,043.14	\$861.48	\$2,549.85	\$0.00	\$4,454.47
EM2	16278	Misc. - R&B Related	Completed	11/26/2007	Blade accidentally run over mailbox.Needs fixed.	4	<input type="checkbox"/>	\$61.17	\$8.99	\$0.00	\$0.00	\$70.16
EM2	15894	Mowing/Weed Control	Scheduled	8/9/2007	Mow weeds.	4	<input type="checkbox"/>	\$169.43	\$150.00	\$0.00	\$0.00	\$319.43
EM2	16428	Paint Striping	Scheduled	11/28/2007	paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$962.55	\$962.55
EM2	15998	Technical Support	Scheduled	9/5/2007	Geotechnical Study of Base & SubBase	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$3,816.00	\$3,816.00
EM2	14618	Patching (Pothole Patching)	Completed	1/31/2007	pothole patching	4	<input type="checkbox"/>	\$71.25	\$2.03	\$37.59	\$0.00	\$110.87
EM2	14798	Patching (Pothole Patching)	Scheduled	2/9/2007	Patch potholes in road.	4	<input type="checkbox"/>	\$143.94	\$15.00	\$46.74	\$0.00	\$205.68
EM4	15054	Blading / Pulling Shoulders	Completed	3/7/2007	needs bladed	4	<input type="checkbox"/>	\$161.94	\$154.00	\$0.00	\$0.00	\$315.94
EM4	16198	Blading / Pulling Shoulders	Completed	10/2/2007	needs bladed	4	<input type="checkbox"/>	\$97.93	\$84.00	\$0.00	\$0.00	\$181.93
EM4	15446	Mowing/Weed Control	Completed	12/10/2007	needs mowed	4	<input type="checkbox"/>	\$341.86	\$229.05	\$0.00	\$0.00	\$570.91
EM4	15914	Paint Striping	Scheduled	8/20/2007	paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$811.15	\$811.15
EM4	15916	Paint Striping	Scheduled	8/20/2007	paint striping	4	<input type="checkbox"/>	\$26.90	\$0.00	\$0.00	\$1,407.25	\$1,434.15
EM4	14922	Patching (Pothole Patching)	Completed	9/4/2007	patch pot holes	4	<input type="checkbox"/>	\$437.66	\$72.05	\$101.10	\$0.00	\$610.81
EM4	16223	Patching (Pothole Patching)	Scheduled	10/11/2007	pot hle patch	4	<input type="checkbox"/>	\$47.25	\$6.00	\$39.37	\$0.00	\$92.62
EM5	14641	Signage	Completed	1/17/2007	replace damaged sign	4	<input type="checkbox"/>	\$26.42	\$2.03	\$20.52	\$0.00	\$48.97



Summary of Work on Roads

Date Range: 1/1/2007 to: 12/31/2007

Road 6400 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	14644	Signage	Completed	1/17/2007	install new 30in hi intensity signs where old engineer signs existed	4	<input type="checkbox"/>	\$79.26	\$4.05	\$49.83	\$0.00	\$133.14
EM5	15246	Signage	Completed	4/4/2007	replace curve signs and stop sign	4	<input type="checkbox"/>	\$80.69	\$3.38	\$61.56	\$0.00	\$145.62
Sum								\$5,985.46	\$3,519.39	\$2,983.50	\$6,996.95	\$19,485.29

Road 6450 CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	15557	Blading / Pulling Shoulders	Completed	9/4/2007	needs bladed	4	<input type="checkbox"/>	\$40.49	\$28.00	\$0.00	\$0.00	\$68.49
EM4	15751	Dust Control/Soil Stabilization	Completed	7/12/2007	private pay mag \$189.00	4	<input type="checkbox"/>	\$177.75	\$132.00	\$192.51	\$0.00	\$502.26
EM4	15750	Gravel Resurfacing	Completed	7/18/2007	needs coat of 3/4 road base prep for private pay mag	4	<input type="checkbox"/>	\$231.82	\$244.00	\$324.00	\$0.00	\$799.82
Sum								\$450.06	\$404.00	\$516.51	\$0.00	\$1,370.56

Road 6450 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	15873	Mowing/Weed Control	Scheduled	8/7/2007	Mow weeds.	4	<input type="checkbox"/>	\$92.09	\$87.50	\$0.00	\$0.00	\$179.59
EM2	15943	Paint Striping	Scheduled	8/23/2007	paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,695.75	\$1,695.75
EM2	14273	Patching (Pothole Patching)	Completed	1/31/2007	Potholes need patched.	4	<input type="checkbox"/>	\$71.25	\$2.03	\$37.59	\$0.00	\$110.87
EM2	16532	Patching (Pothole Patching)	Scheduled	12/17/2007	Needs pothole patched.	4	<input type="checkbox"/>	\$62.51	\$4,311.23	\$19.68	\$0.00	\$4,393.41
Sum								\$225.85	\$4,400.75	\$57.27	\$1,695.75	\$6,379.62



Summary of Work on Roads

Date Range: 1/1/2007 to: 12/31/2007

Road 6485 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	15500	Blading / Pulling Shoulders	Completed	9/4/2007	needs bladed	4	<input type="checkbox"/>	\$53.98	\$56.00	\$0.00	\$0.00	\$109.98
EM4	15958	Blading / Pulling Shoulders	Completed	9/4/2007	needs bladed	4	<input type="checkbox"/>	\$52.29	\$73.00	\$0.00	\$0.00	\$125.29
EM4	16503	Blading / Pulling Shoulders	Completed	12/10/2007	needs blading	4	<input type="checkbox"/>	\$24.74	\$28.00	\$0.00	\$0.00	\$52.74
Sum								\$131.01	\$157.00	\$0.00	\$0.00	\$288.01

Road 6500 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	16277	Blading / Pulling Shoulders	Completed	10/29/2007	Needs blade.	4	<input type="checkbox"/>	\$47.98	\$62.00	\$0.00	\$0.00	\$109.98
EM4	15917	Paint Striping	Scheduled	8/21/2007	paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$148.00	\$148.00
EM4	14304	Signage	Completed	2/8/2007	new road sign	4	<input type="checkbox"/>	\$79.26	\$6.75	\$13.15	\$0.00	\$99.16
EM4	14793	Signage	Completed	3/7/2007	re-design chevrons on corner of 6500\ racine. install new and upgrade to hi-intensity	4	<input type="checkbox"/>	\$399.90	\$23.63	\$127.34	\$0.00	\$550.87
Sum								\$527.14	\$92.38	\$140.49	\$148.00	\$908.01

Road 6530 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	16238	Bridge Repair & Maintenance	Completed	11/7/2007	install NO TRUCK TRAFFIC AND 5 TON LOAD LIMIT SIGNS ON BRIDGE	1	<input checked="" type="checkbox"/>	\$70.07	\$9.99	\$73.65	\$0.00	\$153.71
EM2	15805	Blading / Pulling Shoulders	Completed	9/17/2007	Road needs bladed.	4	<input type="checkbox"/>	\$77.31	\$72.00	\$0.00	\$0.00	\$149.31
EM2	16274	Blading / Pulling Shoulders	Completed	10/29/2007	Needs blade.	4	<input type="checkbox"/>	\$121.40	\$94.00	\$0.00	\$0.00	\$215.40



Summary of Work on Roads

Date Range: 1/1/2007 to: 12/31/2007

Road 6530 RD

<i>Zone</i>	<i>WO Nbr</i>	<i>Activity</i>	<i>Status</i>	<i>Status Date</i>	<i>Description</i>	<i>Priority</i>	<i>Complaint</i>	<i>Labor Total</i>	<i>EquipTotal</i>	<i>Mat'l Total</i>	<i>OS Total</i>	<i>WO Total</i>
EM2	14654	Bridge Repair & Maintenance	Completed	3/29/2007	Put steel plates over hole in bridge.	4	<input type="checkbox"/>	\$185.89	\$61.40	\$0.00	\$0.00	\$247.29
EM2	16298	Bridge Repair & Maintenance	Completed	10/29/2007	install metal plates jersey barrierers temp repair	3	<input type="checkbox"/>	\$392.30	\$180.13	\$0.00	\$0.00	\$572.43
EM2	15870	Mowing/Weed Control	Scheduled	8/7/2007	Mow weeds.	4	<input type="checkbox"/>	\$128.63	\$100.00	\$0.00	\$0.00	\$228.63
EM2	15941	Paint Striping	Scheduled	8/23/2007	paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$673.35	\$673.35
EM5	14645	Signage	Completed	1/18/2007	install new hi-intensity double arrow where engineer sign existed	4	<input type="checkbox"/>	\$79.26	\$4.05	\$24.91	\$0.00	\$108.22
Sum								\$1,054.85	\$521.57	\$98.56	\$673.35	\$2,348.33

Road 6565 RD

<i>Zone</i>	<i>WO Nbr</i>	<i>Activity</i>	<i>Status</i>	<i>Status Date</i>	<i>Description</i>	<i>Priority</i>	<i>Complaint</i>	<i>Labor Total</i>	<i>EquipTotal</i>	<i>Mat'l Total</i>	<i>OS Total</i>	<i>WO Total</i>
EM4	14831	Blading / Pulling Shoulders	Completed	9/4/2007	needs bladed	4	<input type="checkbox"/>	\$143.98	\$126.00	\$0.00	\$0.00	\$269.98
EM4	15960	Blading / Pulling Shoulders	Completed	9/4/2007	needs bladed	4	<input type="checkbox"/>	\$156.87	\$115.00	\$0.00	\$0.00	\$271.87
EM4	15373	Dust Control/Soil Stablization	Completed	4/30/2007	mag hill only	4	<input type="checkbox"/>	\$150.75	\$145.00	\$278.75	\$0.00	\$574.50
Sum								\$451.60	\$386.00	\$278.75	\$0.00	\$1,116.35

Road 6575 RD

<i>Zone</i>	<i>WO Nbr</i>	<i>Activity</i>	<i>Status</i>	<i>Status Date</i>	<i>Description</i>	<i>Priority</i>	<i>Complaint</i>	<i>Labor Total</i>	<i>EquipTotal</i>	<i>Mat'l Total</i>	<i>OS Total</i>	<i>WO Total</i>
EM4	14830	Blading / Pulling Shoulders	Completed	3/28/2007	needs bladed	4	<input type="checkbox"/>	\$37.11	\$28.00	\$0.00	\$0.00	\$65.11
EM4	16487	Blading / Pulling Shoulders	Completed	12/5/2007	needs bladed	4	<input type="checkbox"/>	\$49.48	\$28.00	\$0.00	\$0.00	\$77.48
Sum								\$86.59	\$56.00	\$0.00	\$0.00	\$142.59



Summary of Work on Roads

Date Range: 1/1/2007 to: 12/31/2007

Road 6600 RD

<i>Zone</i>	<i>WO Nbr</i>	<i>Activity</i>	<i>Status</i>	<i>Status Date</i>	<i>Description</i>	<i>Priority</i>	<i>Complaint</i>	<i>Labor Total</i>	<i>EquipTotal</i>	<i>Mat'l Total</i>	<i>OS Total</i>	<i>WO Total</i>
EM2	14664	Brushing/Tree Trimming/Tree Removal/ROW Cleanup	Completed	1/26/2007	Pick up mattress on side of road.	4	<input type="checkbox"/>	\$53.11	\$4.10	\$0.00	\$0.00	\$57.21
EM2	15869	Mowing/Weed Control	Scheduled	8/7/2007	Mow weeds.	4	<input type="checkbox"/>	\$114.64	\$100.00	\$0.00	\$0.00	\$214.64
EM2	15939	Paint Striping	Scheduled	8/23/2007	paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$634.19	\$634.19
EM2	16155	Signage	Scheduled	9/27/2007	Vehicle ran over barricade at intersection of landfill rd.	4	<input type="checkbox"/>	\$242.06	\$12.83	\$49.10	\$0.00	\$303.98
EM2	14795	Patching (Pothole Patching)	Scheduled	2/9/2007	Patch potholes in road.	4	<input type="checkbox"/>	\$224.77	\$9.87	\$78.44	\$0.00	\$313.08
EM5	14659	Signage	Completed	1/24/2007	replaced stop and stop ahead signs with hi-intensity signs	4	<input type="checkbox"/>	\$132.10	\$8.10	\$49.83	\$0.00	\$190.03
EM5	14660	Signage	Completed	1/24/2007	relocated stop and stop ahead signs to better locations	4	<input type="checkbox"/>	\$26.42	\$0.00	\$0.00	\$0.00	\$26.42
Sum								\$793.09	\$134.90	\$177.37	\$634.19	\$1,739.55

Road 6650 RD

<i>Zone</i>	<i>WO Nbr</i>	<i>Activity</i>	<i>Status</i>	<i>Status Date</i>	<i>Description</i>	<i>Priority</i>	<i>Complaint</i>	<i>Labor Total</i>	<i>EquipTotal</i>	<i>Mat'l Total</i>	<i>OS Total</i>	<i>WO Total</i>
EM2	16544	Brushing/Tree Trimming/Tree Removal/ROW Cleanup	Scheduled	12/18/2007	remove tree for safety reasons.	2	<input type="checkbox"/>	\$268.95	\$22.15	\$0.00	\$0.00	\$291.10
EM2	14655	Culverts	Completed	4/16/2007	Beaver damn in center of culvert, Needs removed before water is turn in canal.	4	<input type="checkbox"/>	\$106.22	\$8.20	\$0.00	\$0.00	\$114.42
EM2	16179	Mowing/Weed Control	Scheduled	10/1/2007	Needs mowed.	4	<input type="checkbox"/>	\$11.93	\$12.50	\$0.00	\$0.00	\$24.43
EM2	15937	Paint Striping	Scheduled	8/23/2007	paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$268.75	\$268.75



Summary of Work on Roads

Date Range: 1/1/2007 to: 12/31/2007

Road 6650 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	16522	Signage	Scheduled	12/13/2007	install new signage for tight corners install advanced warning sign .	2	<input type="checkbox"/>	\$349.64	\$27.00	\$339.58	\$0.00	\$716.22
EM2	16523	Signage	Scheduled	12/14/2007	removed exsiting chevrons ,replace chevron signs to hi intensity.	2	<input type="checkbox"/>	\$215.16	\$16.20	\$214.56	\$0.00	\$445.92
EM2	14796	Patching (Pothole Patching)	Scheduled	2/9/2007	Patch potholes in road.	4	<input type="checkbox"/>	\$71.25	\$0.60	\$24.81	\$0.00	\$96.66
EM5	14732	Signage	Completed	2/1/2007	replaced faded sign	4	<input type="checkbox"/>	\$26.42	\$6.08	\$14.66	\$0.00	\$47.16
Sum								\$1,049.56	\$92.73	\$593.61	\$268.75	\$2,004.64

Road 6725 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	15847	Mowing/Weed Control	Scheduled	7/31/2007	Road needs mowed.	4	<input type="checkbox"/>	\$94.12	\$50.00	\$0.00	\$0.00	\$144.12
EM2	15934	Paint Striping	Scheduled	8/23/2007	paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$528.02	\$528.02
EM2	14850	Patching (Pothole Patching)	Scheduled	2/13/2007	Patch potholes in road.	4	<input type="checkbox"/>	\$47.50	\$1.80	\$24.81	\$0.00	\$74.11
Sum								\$141.62	\$51.80	\$24.81	\$528.02	\$746.25

Road 6740 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	14849	Patching (Pothole Patching)	Scheduled	2/13/2007	Patch potholes in road.	4	<input type="checkbox"/>	\$47.50	\$3.00	\$24.81	\$0.00	\$75.31
Sum								\$47.50	\$3.00	\$24.81	\$0.00	\$75.31



Summary of Work on Roads

Date Range: 1/1/2007 to: 12/31/2007

Road 675 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	16507	Brushing/Tree Trimming/Tree Removal/ROW Cleanup	Completed	1/8/2008	remove beaver dam	4	<input type="checkbox"/>	\$414.46	\$157.63	\$0.00	\$0.00	\$572.09
WM1	15722	Mowing/Weed Control	Completed	1/15/2008	mow for weed control	4	<input type="checkbox"/>	\$171.67	\$150.00	\$0.00	\$0.00	\$321.67
Sum								\$586.13	\$307.63	\$0.00	\$0.00	\$893.75

Road 6780 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	15657	Signage	Completed	6/12/2007	replace speed limit sign	4	<input type="checkbox"/>	\$26.41	\$4.86	\$0.00	\$10.00	\$41.27
Sum								\$26.41	\$4.86	\$0.00	\$10.00	\$41.27

Road 6800 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
	15947	Signage	Scheduled	8/24/2007	Sign 6800 Rd north of LaSalle Rd	4	<input type="checkbox"/>	\$215.16	\$14.18	\$36.02	\$0.00	\$265.36
Sum								\$215.16	\$14.18	\$36.02	\$0.00	\$265.36

Road 6830 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	14665	Signage	Completed	1/26/2007	Reface a 25 mph sign.	4	<input type="checkbox"/>	\$95.00	\$8.10	\$0.00	\$0.00	\$103.10
Sum								\$95.00	\$8.10	\$0.00	\$0.00	\$103.10

Road 6850 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	15697	Signage	Completed	6/25/2007	stop sign damaged	4	<input type="checkbox"/>	\$26.90	\$2.03	\$0.00	\$10.00	\$38.92
Sum								\$26.90	\$2.03	\$0.00	\$10.00	\$38.92



Summary of Work on Roads

Date Range: 1/1/2007 to: 12/31/2007

Road 6900 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	15070	Blading / Pulling Shoulders	Completed	9/17/2007	Road needs bladed.	4	<input type="checkbox"/>	\$732.17	\$906.00	\$972.00	\$0.00	\$2,610.17
EM2	15071	Blading / Pulling Shoulders	Completed	9/17/2007	Road needs bladed.	4	<input type="checkbox"/>	\$174.35	\$182.00	\$0.00	\$0.00	\$356.35
EM2	15549	Blading / Pulling Shoulders	Completed	9/17/2007	Road needs bladed. By saw mill.	4	<input type="checkbox"/>	\$315.83	\$364.00	\$0.00	\$0.00	\$679.83
EM2	16137	Blading / Pulling Shoulders	Scheduled	9/25/2007	Need to clean-up mess from flooding.	4	<input type="checkbox"/>	\$76.32	\$56.00	\$0.00	\$0.00	\$132.32
EM2	16279	Blading / Pulling Shoulders	Completed	11/28/2007	Needs bladed.	4	<input type="checkbox"/>	\$92.85	\$109.00	\$0.00	\$0.00	\$201.85
EM5	6080	Blading / Pulling Shoulders	Completed	6/16/2003	Blade road	4	<input type="checkbox"/>	\$22.62	\$0.00	\$0.00	\$0.00	\$22.62
EM5	15181	Signage	Completed	4/2/2007	Change Dales LN to Dales RD	4	<input type="checkbox"/>	\$38.65	\$6.08	\$0.00	\$0.00	\$44.73
Sum								\$1,452.79	\$1,623.08	\$972.00	\$0.00	\$4,047.87

Road 6950 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	15550	Blading / Pulling Shoulders	Completed	9/17/2007	Road needs bladed.	4	<input type="checkbox"/>	\$145.63	\$128.00	\$0.00	\$0.00	\$273.63
EM2	16280	Blading / Pulling Shoulders	Completed	11/28/2007	Needs bladed.	4	<input type="checkbox"/>	\$92.85	\$109.00	\$0.00	\$0.00	\$201.85
Sum								\$238.48	\$237.00	\$0.00	\$0.00	\$475.48

Road 700 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	15593	Culverts	Completed	6/7/2007	clean culverts	4	<input type="checkbox"/>	\$37.19	\$6.08	\$0.00	\$0.00	\$43.26
WM1	15853	Ditches/Drainage/Sp oil	Completed	10/30/2007	clean flood damage	3	<input type="checkbox"/>	\$26.90	\$28.00	\$0.00	\$0.00	\$54.90



Summary of Work on Roads

Date Range: 1/1/2007 to: 12/31/2007

Road 700 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	15736	Mowing/Weed Control	Completed	1/15/2008	mow for season	4	<input type="checkbox"/>	\$92.44	\$92.88	\$0.00	\$0.00	\$185.31
Sum								\$156.52	\$126.95	\$0.00	\$0.00	\$283.47

Road 755 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	14613	Blading / Pulling Shoulders	Completed	1/30/2007	blade	4	<input type="checkbox"/>	\$50.36	\$56.00	\$0.00	\$0.00	\$106.36
WM1	14943	Blading / Pulling Shoulders	Completed	3/20/2007	blade, prep for salt	4	<input type="checkbox"/>	\$180.92	\$218.00	\$161.84	\$0.00	\$560.76
WM1	15761	Blading / Pulling Shoulders	Completed	7/16/2007	blade	4	<input type="checkbox"/>	\$26.90	\$28.00	\$0.00	\$0.00	\$54.90
WM1	16499	Blading / Pulling Shoulders	Completed	1/8/2008	blade	4	<input type="checkbox"/>	\$24.79	\$40.10	\$0.00	\$0.00	\$64.89
Sum								\$282.97	\$342.10	\$161.84	\$0.00	\$786.91

Road 7745 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	15486	Blading / Pulling Shoulders	Completed	11/19/2007	blade road	4	<input type="checkbox"/>	\$51.98	\$56.00	\$0.00	\$0.00	\$107.98
Sum								\$51.98	\$56.00	\$0.00	\$0.00	\$107.98

Road 7750 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	15444	Blading / Pulling Shoulders	Completed	11/19/2007	needs bladed	4	<input type="checkbox"/>	\$51.98	\$56.00	\$0.00	\$0.00	\$107.98
Sum								\$51.98	\$56.00	\$0.00	\$0.00	\$107.98



Summary of Work on Roads

Date Range: 1/1/2007 to: 12/31/2007

Road 90 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	15195	Blading / Pulling Shoulders	Completed	9/10/2007	needs bladed	4	<input type="checkbox"/>	\$2,450.45	\$2,158.15	\$0.00	\$0.00	\$4,608.60
EM3	16084	Blading / Pulling Shoulders	Completed	11/19/2007	needed bladed	4	<input type="checkbox"/>	\$591.19	\$476.00	\$0.00	\$0.00	\$1,067.19
EM3	16236	Culverts	Completed	11/5/2007	ends of culverts needs clean	4	<input type="checkbox"/>	\$201.55	\$91.20	\$0.00	\$0.00	\$292.75
EM3	15112	Dust Control/Soil Stabilization	Completed	6/14/2007	mag for season	4	<input type="checkbox"/>	\$6,607.97	\$6,700.45	\$17,046.08	\$0.00	\$30,354.50
EM3	15493	Gravel Resurfacing	Completed	6/18/2007	gravel as needed	4	<input type="checkbox"/>	\$9,937.95	\$11,170.95	\$6,535.80	\$0.00	\$27,644.70
EM3	15971	Gravel Resurfacing	Completed	9/20/2007	spot gravel as needed from columbine pit	4	<input type="checkbox"/>	\$5,340.93	\$5,644.03	\$256.20	\$0.17	\$11,241.33
EM3	16052	Paint Striping	Scheduled	9/12/2007	paint striping Centerline and edgeline	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,040.20	\$1,040.20
WM2	16321	Base and Sub-base Preparation	Completed	12/27/2007	add base and cap low spots	4	<input type="checkbox"/>	\$5,455.85	\$7,672.06	\$6,820.80	\$0.00	\$19,948.71
WM3	15631	Base and Sub-base Preparation	Completed	7/2/2007	hole under asphalt	3	<input type="checkbox"/>	\$456.47	\$164.99	\$0.70	\$0.00	\$622.16
WM3	15060	Blading / Pulling Shoulders	Completed	7/2/2007	blade	4	<input type="checkbox"/>	\$2,311.73	\$2,427.10	\$0.00	\$0.00	\$4,738.83
WM3	16036	Blading / Pulling Shoulders	Completed	12/27/2007	blade & salt	4	<input type="checkbox"/>	\$2,432.71	\$3,214.36	\$0.00	\$0.00	\$5,647.06
WM3	16525	Blading / Pulling Shoulders	Completed	12/27/2007	blade ruts and close road	4	<input type="checkbox"/>	\$284.32	\$206.58	\$0.00	\$0.00	\$490.90
WM3	15310	Brushing/Tree Trimming/Tree Removal/ROW Cleanup	Completed	5/2/2007	tree fallen across roadway- Citizen complaint	2	<input checked="" type="checkbox"/>	\$108.19	\$11.34	\$0.00	\$0.00	\$119.53
WM3	16175	Brushing/Tree Trimming/Tree Removal/ROW Cleanup	Completed	11/1/2007	cut & clear trees on 90	4	<input type="checkbox"/>	\$142.32	\$4.05	\$0.00	\$0.00	\$146.37



Summary of Work on Roads

Date Range: 1/1/2007 to: 12/31/2007

Road 90 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	16174	Cattleguards & Gates	Completed	11/1/2007	repair guard	4	<input type="checkbox"/>	\$71.16	\$45.90	\$0.00	\$0.00	\$117.06
WM3	16307	Cattleguards & Gates	Completed	11/9/2007	weld guard	4	<input type="checkbox"/>	\$122.65	\$13.50	\$0.00	\$0.00	\$136.15
WM3	15169	Culverts	Completed	5/22/2007	rip rap wing walls of culvert	4	<input type="checkbox"/>	\$970.00	\$296.06	\$0.00	\$0.00	\$1,266.06
WM3	15621	Ditches/Drainage/Sp oil	Completed	7/2/2007	clean ditches, establish drainage	4	<input type="checkbox"/>	\$975.05	\$658.10	\$0.00	\$0.00	\$1,633.15
WM3	16115	Ditches/Drainage/Sp oil	Completed	11/1/2007	clean ditches	4	<input type="checkbox"/>	\$652.30	\$598.84	\$0.00	\$0.00	\$1,251.14
WM3	16037	Emergency Response	Completed	10/1/2007	road closed signs for fire in Red Canyon Steve Mueller-IC	1	<input checked="" type="checkbox"/>	\$203.12	\$53.06	\$0.00	\$0.00	\$256.17
WM3	14633	Misc. - R&B Related	Completed	1/30/2007	set jersey barriers per Brian Wilson request	3	<input type="checkbox"/>	\$753.63	\$494.71	\$0.00	\$0.00	\$1,248.34
WM3	15908	Mowing/Weed Control	Scheduled	8/16/2007	mow for season	4	<input type="checkbox"/>	\$397.43	\$250.00	\$0.00	\$0.00	\$647.43
WM3	16397	Patching (Blade Patching)	Completed	12/18/2007	cold patch	4	<input type="checkbox"/>	\$366.49	\$14.18	\$151.14	\$0.00	\$531.81
WM3	15041	Signage	Completed	4/10/2007	replace sign	4	<input type="checkbox"/>	\$148.89	\$0.00	\$19.58	\$0.00	\$168.47
WM3	15287	Signage	Completed	5/22/2007	replace sign	4	<input type="checkbox"/>	\$29.57	\$4.05	\$8.50	\$0.00	\$42.12
WM3	16040	Signage	Completed	10/1/2007	take out of service (retired)	4	<input type="checkbox"/>	\$73.93	\$12.96	\$0.00	\$0.00	\$86.89
WM3	15066	Snow Plowing and Sanding	Completed	5/23/2007	snow removal for spring	4	<input type="checkbox"/>	\$907.81	\$935.34	\$0.00	\$0.00	\$1,843.14
Sum								\$41,993.62	\$43,317.93	\$30,838.80	\$1,040.37	\$117,190.71

Road 900 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	14626	Blading / Pulling Shoulders	Scheduled	1/10/2007	blade	4	<input type="checkbox"/>	\$105.00	\$130.13	\$0.00	\$0.00	\$235.13



Summary of Work on Roads

Date Range: 1/1/2007 to: 12/31/2007

Road 900 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	15807	Dust Control/Soil Stabilization	Completed	10/30/2007	blade and prep for salt	4	<input type="checkbox"/>	\$153.60	\$190.00	\$0.00	\$0.00	\$343.60
Sum								\$258.60	\$320.13	\$0.00	\$0.00	\$578.73

Road 950 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	14627	Blading / Pulling Shoulders	Scheduled	1/10/2007	blade	4	<input type="checkbox"/>	\$443.91	\$381.27	\$0.00	\$0.00	\$825.18
WM1	16090	Ditches/Drainage/Sp oil	Completed	10/30/2007	clear flood damage	4	<input type="checkbox"/>	\$24.79	\$28.00	\$0.00	\$0.00	\$52.79
Sum								\$468.70	\$409.27	\$0.00	\$0.00	\$877.97

Road A RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	14909	Blading / Pulling Shoulders	Completed	11/19/2007	rough road needs bladed	4	<input type="checkbox"/>	\$443.73	\$477.00	\$0.00	\$0.00	\$920.73
EM1	16454	Blading / Pulling Shoulders	Scheduled	11/30/2007	needs blading	4	<input type="checkbox"/>	\$129.87	\$164.00	\$0.00	\$0.00	\$293.87
EM1	15400	Mowing/Weed Control	Scheduled	5/1/2007	mow for season	4	<input type="checkbox"/>	\$51.90	\$50.00	\$0.00	\$0.00	\$101.90
EM1	14671	Signage	Completed	2/15/2007	relocate stop sign closer to intersection combine street sign	4	<input type="checkbox"/>	\$73.64	\$4.05	\$33.67	\$0.00	\$111.36
EM1	14672	Signage	Completed	2/15/2007	relocate yield sign and combine street sign	4	<input type="checkbox"/>	\$98.18	\$2.03	\$27.81	\$0.00	\$128.02
EM1	15727	Signage	Completed	7/11/2007	stop sign is down	3	<input type="checkbox"/>	\$52.59	\$13.50	\$24.55	\$0.00	\$90.64
Sum								\$849.91	\$710.58	\$86.03	\$0.00	\$1,646.51



Summary of Work on Roads

Date Range: 1/1/2007 to: 12/31/2007

Road A49 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	15897	Blading / Pulling Shoulders	Completed	11/19/2007	needs bladed	4	<input type="checkbox"/>	\$201.10	\$179.69	\$0.00	\$0.00	\$380.79
EM1	14376	Ditches/Drainage/Sp oil	Completed	8/2/2007	falling rocks on road from rain	3	<input type="checkbox"/>	\$1,461.87	\$640.80	\$0.00	\$0.00	\$2,102.67
EM1	15863	Misc. - R&B Related	Completed	9/25/2007	mark 30 foot row to blm land	4	<input type="checkbox"/>	\$280.09	\$30.78	\$0.00	\$0.00	\$310.87
Sum								\$1,943.06	\$851.27	\$0.00	\$0.00	\$2,794.33

Road AA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
	15685	Asphalt Paving					<input type="checkbox"/>	\$58.00	\$80.00	\$0.00	\$0.00	\$138.00
WM2	15830	Mowing/Weed Control	Completed	10/30/2007	mow for season	4	<input type="checkbox"/>	\$127.60	\$137.50	\$0.00	\$0.00	\$265.10
WM2	15686	Patching (Blade Patching)	Completed	7/16/2007	patch with hot mix	4	<input type="checkbox"/>	\$2,235.01	\$1,524.15	\$1,511.40	\$7,759.21	\$13,029.77
WM2	15370	Signage	Completed	5/2/2007	replace posts/sign maintenance	4	<input type="checkbox"/>	\$90.01	\$6.00	\$18.02	\$0.00	\$114.03
Sum								\$2,510.61	\$1,747.65	\$1,529.42	\$7,759.21	\$13,546.89

Road AA1 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	16304	Blading / Pulling Shoulders	Completed	11/26/2007	blade	4	<input type="checkbox"/>	\$215.20	\$216.25	\$0.00	\$0.00	\$431.45
Sum								\$215.20	\$216.25	\$0.00	\$0.00	\$431.45

Road AA2 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	16353	Blading / Pulling Shoulders	Completed	11/26/2007	blade	4	<input type="checkbox"/>	\$53.80	\$76.25	\$0.00	\$0.00	\$130.05



Summary of Work on Roads

Date Range: 1/1/2007 to: 12/31/2007

Road AA2 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
Sum								\$53.80	\$76.25	\$0.00	\$0.00	\$130.05

Road AMBER RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
	16520	Gravel Resurfacing	Scheduled	12/13/2007	needs graveled	3	<input type="checkbox"/>	\$2,199.68	\$2,198.00	\$4,925.60	\$0.00	\$9,323.28
EM1	15313	Base and Sub-base Preparation	Completed	5/2/2007	repair soft spots	3	<input type="checkbox"/>	\$9,316.13	\$8,575.53	\$3,053.90	\$2,377.53	\$23,323.09
EM1	14891	Blading / Pulling Shoulders	Completed	11/19/2007	reblade mag road	4	<input type="checkbox"/>	\$728.93	\$661.75	\$0.00	\$0.00	\$1,390.68
EM1	15395	Blading / Pulling Shoulders	Completed	11/19/2007	reblade after mag	4	<input type="checkbox"/>	\$420.17	\$414.00	\$0.00	\$0.00	\$834.17
EM1	16455	Blading / Pulling Shoulders	Scheduled	11/30/2007	needs blading	4	<input type="checkbox"/>	\$103.88	\$136.00	\$0.00	\$0.00	\$239.88
EM1	12512	Brushing/Tree Trimming/Tree Removal/ROW Cleanup	Completed	1/18/2007	brush in r.o.w	4	<input type="checkbox"/>	\$1,671.66	\$384.24	\$0.00	\$0.00	\$2,055.90
EM1	15088	Dust Control/Soil Stabilization	Completed	4/25/2007	mag for season	4	<input type="checkbox"/>	\$1,482.72	\$1,484.44	\$2,637.69	\$0.00	\$5,604.85
EM1	15093	Dust Control/Soil Stabilization	Completed	4/25/2007	mag for season	4	<input type="checkbox"/>	\$2,130.47	\$1,642.00	\$2,471.09	\$0.00	\$6,243.55
EM1	15755	Dust Control/Soil Stabilization	Completed	9/25/2007	mag road after buildup	4	<input type="checkbox"/>	\$58.64	\$64.00	\$297.44	\$0.00	\$420.08
EM1	15768	Gravel Resurfacing	Completed	7/19/2007	spot gravel before mag	4	<input type="checkbox"/>	\$220.86	\$226.00	\$52.40	\$0.00	\$499.26
EM1	15401	Mowing/Weed Control	Scheduled	5/1/2007	mow for season	4	<input type="checkbox"/>	\$142.73	\$137.50	\$0.00	\$0.00	\$280.23
EM1	14666	Signage	Completed	2/15/2007	sign needs refaced and relocate to of yield sign	4	<input type="checkbox"/>	\$49.09	\$6.08	\$0.00	\$0.00	\$55.17
EM1	16371	Signage	Completed	11/14/2007	inatall permanent road damage signs	4	<input type="checkbox"/>	\$90.91	\$16.88	\$65.59	\$0.00	\$173.37



Summary of Work on Roads

Date Range: 1/1/2007 to: 12/31/2007

Road AMBER RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
Sum								\$18,615.84	\$15,946.41	\$13,503.71	\$2,377.53	\$50,443.48

Road ARABIAN CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	15743	Blading / Pulling Shoulders	Completed	9/10/2007	NEEDS BLADED	4	<input type="checkbox"/>	\$181.74	\$176.00	\$40.50	\$0.00	\$398.24
Sum								\$181.74	\$176.00	\$40.50	\$0.00	\$398.24

Road ASH LN

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	15279	Blading / Pulling Shoulders	Completed	11/19/2007	needs bladed	4	<input checked="" type="checkbox"/>	\$157.24	\$172.00	\$0.00	\$0.00	\$329.24
EM1	14670	Signage	Completed	2/15/2007	reface street sign relocate to top of yield and relocate yield closer to intersection	4	<input type="checkbox"/>	\$73.64	\$4.05	\$13.15	\$0.00	\$90.84
EM1	14725	Signage	Scheduled	2/27/2007	Change Mesa Road Sign Designation to Drive	4	<input type="checkbox"/>	\$80.69	\$8.10	\$0.00	\$10.00	\$98.79
EM1	14864	Signage	Completed	2/20/2007	faded sign needs replaced	4	<input type="checkbox"/>	\$24.55	\$2.03	\$20.52	\$0.00	\$47.09
Sum								\$336.11	\$186.18	\$33.67	\$10.00	\$565.95

Road B76 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	16351	Blading / Pulling Shoulders	Completed	11/14/2007	blade first 1\4 mile	4	<input type="checkbox"/>	\$77.97	\$84.00	\$0.00	\$0.00	\$161.97
Sum								\$77.97	\$84.00	\$0.00	\$0.00	\$161.97



Summary of Work on Roads

Date Range: 1/1/2007 to: 12/31/2007

Road B80 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	15476	Blading / Pulling Shoulders	Completed	11/19/2007	bladed road	4	<input type="checkbox"/>	\$77.97	\$84.00	\$0.00	\$0.00	\$161.97
EM1	15075	Culverts	Scheduled	3/15/2007	culvert is undermined and needs repaired	4	<input type="checkbox"/>	\$980.31	\$1,585.43	\$688.25	\$0.00	\$3,253.99
EM1	16144	Gravel Resurfacing	Completed	11/19/2007	spot gravel	4	<input type="checkbox"/>	\$310.75	\$360.00	\$769.50	\$0.00	\$1,440.25
Sum								\$1,369.03	\$2,029.43	\$1,457.75	\$0.00	\$4,856.21

Road BANNER RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	14734	Blading / Pulling Shoulders	Completed	11/19/2007	road needs blading	4	<input type="checkbox"/>	\$517.05	\$479.00	\$0.00	\$0.00	\$996.05
EM1	16435	Blading / Pulling Shoulders	Scheduled	11/29/2007	needs bladed	4	<input type="checkbox"/>	\$129.85	\$145.00	\$0.00	\$0.00	\$274.85
EM1	14994	Culverts	Completed	3/26/2007	water users need culvert replaced	4	<input type="checkbox"/>	\$2,278.81	\$1,251.33	\$999.00	\$5,847.20	\$10,376.34
EM1	16341	Ditches/Drainage/Sp oil	Completed	11/5/2007	repair sinkhole at edge of road	2	<input checked="" type="checkbox"/>	\$120.66	\$102.56	\$0.00	\$0.00	\$223.22
EM1	15402	Mowing/Weed Control	Scheduled	5/1/2007	mow for season	4	<input type="checkbox"/>	\$272.48	\$262.50	\$0.00	\$0.00	\$534.98
EM1	16411	Paint Striping	Completed	12/27/2007	paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$133.45	\$133.45
EM1	15369	Patching (Blade Patching)	Completed	5/2/2007	blade patch over culvert	3	<input type="checkbox"/>	\$1,080.83	\$657.85	\$48.23	\$819.60	\$2,606.50
EM1	14667	Signage	Completed	2/15/2007	street sign needs refaced ,relocate top of stop sign replace stop sign and relocate	4	<input type="checkbox"/>	\$122.73	\$10.13	\$33.67	\$0.00	\$166.52
EM1	14668	Signage	Completed	2/15/2007	REPLACE OLD SIGN WITH NEW left curve	4	<input type="checkbox"/>	\$49.09	\$2.03	\$20.52	\$0.00	\$71.64
EM1	14720	Signage	Completed	2/15/2007	stop sign needs new post and combine street sign	4	<input type="checkbox"/>	\$98.18	\$4.05	\$13.15	\$0.00	\$115.38



Summary of Work on Roads

Date Range: 1/1/2007 to: 12/31/2007

Road BANNER RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	11123	Patching (Pothole Patching)	Scheduled	5/5/2005	potholes	4	<input type="checkbox"/>	\$236.54	\$15.45	\$167.87	\$0.00	\$419.86
EM1	14360	Patching (Pothole Patching)	Completed	11/19/2007	potholes	4	<input type="checkbox"/>	\$152.20	\$16.13	\$133.34	\$0.00	\$301.67
Sum								\$5,058.40	\$2,946.01	\$1,415.78	\$6,800.25	\$16,220.43

Road BB RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	15056	Brushing/Tree Trimming/Tree Removal/ROW Cleanup	Completed	4/10/2007	clear brush & trees from ROW	4	<input type="checkbox"/>	\$2,316.35	\$1,186.80	\$7.00	\$0.00	\$3,510.15
WM2	14539	Ditches/Drainage/Sp oil	Completed	5/2/2007	locate & inspect culverts & clean	4	<input type="checkbox"/>	\$1,224.82	\$413.87	\$0.00	\$0.00	\$1,638.69
WM2	16207	Emergency Response	Completed	10/30/2007	lightning hit tree	1	<input checked="" type="checkbox"/>	\$661.69	\$142.04	\$0.00	\$0.00	\$803.73
WM2	15608	Mowing/Weed Control	Completed	10/30/2007	mow for season	4	<input type="checkbox"/>	\$86.66	\$112.50	\$0.00	\$0.00	\$199.16
WM2	16225	Signage	Completed	10/30/2007	relocate the BB Rd sign Jim GPSed but need new photo	4	<input type="checkbox"/>	\$52.82	\$6.00	\$9.01	\$0.00	\$67.83
Sum								\$4,342.34	\$1,861.21	\$16.01	\$0.00	\$6,219.55

Road BB16 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	14630	Blading / Pulling Shoulders	Completed	3/20/2007	blade	4	<input type="checkbox"/>	\$121.55	\$126.00	\$0.00	\$0.00	\$247.55
WM1	16252	Blading / Pulling Shoulders	Completed	11/26/2007	blade	4	<input type="checkbox"/>	\$174.85	\$158.23	\$0.00	\$0.00	\$333.08
Sum								\$296.40	\$284.23	\$0.00	\$0.00	\$580.63



Summary of Work on Roads

Date Range: 1/1/2007 to: 12/31/2007

Road BB27 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	14991	Blading / Pulling Shoulders	Completed	11/26/2007	blade	4	<input type="checkbox"/>	\$211.44	\$252.00	\$0.00	\$0.00	\$463.44
Sum								\$211.44	\$252.00	\$0.00	\$0.00	\$463.44

Road BB36 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	16114	Blading / Pulling Shoulders	Completed	10/22/2007	blade	4	<input type="checkbox"/>	\$243.05	\$364.68	\$0.00	\$0.00	\$607.73
WM3	15074	Snow Plowing and Sanding	Completed	3/20/2007	open for season	4	<input type="checkbox"/>	\$154.18	\$154.00	\$0.00	\$0.00	\$308.18
Sum								\$397.23	\$518.68	\$0.00	\$0.00	\$915.91

Road BEGONIA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	16352	Bridge Repair & Maintenance	Scheduled	11/7/2007	work channel on upstream side of bridge	4	<input type="checkbox"/>	\$2,177.95	\$1,270.64	\$229.88	\$0.00	\$3,678.47
EM1	16122	Culverts	Completed	9/24/2007	culvert needs cleaned and ditch needs cleaned	3	<input type="checkbox"/>	\$128.07	\$85.94	\$0.00	\$0.00	\$214.01
EM1	15403	Mowing/Weed Control	Scheduled	5/1/2007	mow for season	4	<input type="checkbox"/>	\$142.73	\$137.50	\$0.00	\$0.00	\$280.23
EM1	15368	Patching (Blade Patching)	Completed	5/2/2007	blade patch bad spots	3	<input type="checkbox"/>	\$1,099.45	\$655.83	\$48.23	\$4,082.40	\$5,885.91
EM1	14843	Signage	Completed	2/20/2007	needs new stop sign and combine street sign with stop	4	<input type="checkbox"/>	\$49.57	\$2.03	\$20.52	\$0.00	\$72.12
EM1	14844	Signage	Completed	2/20/2007	needs new sign	4	<input type="checkbox"/>	\$49.09	\$2.03	\$33.67	\$0.00	\$84.79
EM1	14845	Signage	Completed	2/20/2007	reface street sign and combine with stop sign	4	<input type="checkbox"/>	\$37.63	\$2.03	\$0.00	\$0.00	\$39.65
EM1	14846	Signage	Completed	2/20/2007	combine street sign with stop reface replace sign	4	<input type="checkbox"/>	\$49.09	\$2.03	\$0.00	\$0.00	\$51.12



Summary of Work on Roads

Date Range: 1/1/2007 to: 12/31/2007

Road BEGONIA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	14847	Signage	Completed	2/20/2007	combine street sign with stop replace & reface	4	<input type="checkbox"/>	\$49.09	\$2.03	\$20.52	\$0.00	\$71.64
EM1	14861	Signage	Completed	2/16/2007	faded sign needs replaced	4	<input type="checkbox"/>	\$49.09	\$2.03	\$14.66	\$0.00	\$65.78
EM1	15588	Signage	Completed	5/30/2007	replace stolen signs	3	<input type="checkbox"/>	\$85.38	\$19.44	\$0.00	\$20.00	\$124.82
EM1	15692	Signage	Completed	6/25/2007	street signs are missing	4	<input type="checkbox"/>	\$85.38	\$21.87	\$0.00	\$20.00	\$127.25
EM1	15729	Signage	Completed	7/11/2007	road signs are missing	4	<input type="checkbox"/>	\$52.59	\$10.13	\$19.77	\$0.00	\$82.49
EM1	16350	Signage	Scheduled	11/6/2007	install new wieght limit signs at bridge	4	<input type="checkbox"/>	\$133.70	\$13.50	\$102.74	\$0.00	\$249.94
EM1	14361	Patching (Pothole Patching)	Completed	11/19/2007	potholes	4	<input type="checkbox"/>	\$551.01	\$32.33	\$283.91	\$0.00	\$867.24
EM1	16399	Patching (Pothole Patching)	Completed	12/6/2007	pothole needs patched	4	<input checked="" type="checkbox"/>	\$100.08	\$19.20	\$39.37	\$0.00	\$158.65
Sum								\$4,839.89	\$2,278.51	\$813.26	\$4,122.40	\$12,054.05

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	15441	Blading / Pulling Shoulders	Completed	11/19/2007	needs bladed	4	<input type="checkbox"/>	\$389.57	\$419.00	\$0.00	\$0.00	\$808.57
EM1	15096	Dust Control/Soil Stablization	Completed	7/10/2007	mag for season	4	<input type="checkbox"/>	\$3,540.87	\$3,351.03	\$2,949.55	\$210.00	\$10,051.44
EM1	15508	Signage	Completed	5/10/2007	replace damaged and faded signs	4	<input type="checkbox"/>	\$403.43	\$49.01	\$189.07	\$0.00	\$641.50
EM1	15746	Signage	Completed	8/2/2007	road sign missing	4	<input type="checkbox"/>	\$79.92	\$0.00	\$10.00	\$0.00	\$89.92
EM1	14054	Patching (Pothole Patching)	Completed	11/19/2007	bad potholes need repair fill with coldmix	4	<input type="checkbox"/>	\$2,455.49	\$518.61	\$1,204.11	\$0.00	\$4,178.21
EM1	16325	Patching (Pothole Patching)	Scheduled	10/30/2007	dura patch as needed	4	<input type="checkbox"/>	\$5,407.39	\$8,212.70	\$1,759.18	\$0.00	\$15,379.27
Sum								\$12,276.67	\$12,550.34	\$6,111.92	\$210.00	\$31,148.92



Summary of Work on Roads

Date Range: 1/1/2007 to: 12/31/2007

Road BLOSSOM RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	15404	Mowing/Weed Control	Scheduled	5/1/2007	mow for season	4	<input type="checkbox"/>	\$157.08	\$125.00	\$0.00	\$0.00	\$282.08
EM1	16410	Paint Striping	Completed	12/27/2007	paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$252.10	\$252.10
EM1	14868	Signage	Completed	2/20/2007	faded sign needs replaced	4	<input type="checkbox"/>	\$24.55	\$2.03	\$20.52	\$0.00	\$47.09
EM1	14362	Patching (Pothole Patching)	Completed	11/19/2007	potholes	4	<input type="checkbox"/>	\$884.64	\$36.20	\$455.04	\$0.00	\$1,375.87
Sum								\$1,066.26	\$163.22	\$475.56	\$252.10	\$1,957.14

Road BOSTWICK PARK RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	15710	Blading / Pulling Shoulders	Completed	9/17/2007	Blade dirt road, and clean out round culverts.	4	<input type="checkbox"/>	\$693.35	\$676.00	\$0.00	\$0.00	\$1,369.35
EM2	16232	Ditches/Drainage/Sp oil	Scheduled	10/17/2007	Flood- damage needs corrected.	4	<input type="checkbox"/>	\$1,003.36	\$829.13	\$3.50	\$0.00	\$1,835.98
EM2	15220	Dust Control/Soil Stabilization	Completed	7/10/2007	Prep and mag road, 5.5 miles. 28,518 gallons mag chloride	4	<input type="checkbox"/>	\$4,027.86	\$4,273.26	\$7,614.31	\$0.00	\$15,915.43
EM2	16372	Mowing/Weed Control	Scheduled	11/14/2007	Mow ROW.	4	<input type="checkbox"/>	\$223.84	\$175.00	\$0.00	\$0.00	\$398.84
EM5	15244	Signage	Completed	4/4/2007	replace curve signs	4	<input type="checkbox"/>	\$80.69	\$4.05	\$41.04	\$0.00	\$125.78
Sum								\$6,029.09	\$5,957.44	\$7,658.85	\$0.00	\$19,645.37

Road BUCKHORN RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	15200	Blading / Pulling Shoulders	Scheduled	3/28/2007	needs bladed	4	<input type="checkbox"/>	\$1,231.50	\$1,057.76	\$0.00	\$0.00	\$2,289.26
EM4	15961	Blading / Pulling Shoulders	Completed	9/4/2007	needs bladed	4	<input type="checkbox"/>	\$133.60	\$154.00	\$0.00	\$0.00	\$287.60



Summary of Work on Roads

Date Range: 1/1/2007 to: 12/31/2007

Road BUCKHORN RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	16217	Blading / Pulling Shoulders	Completed	10/25/2007	needs bladed	4	<input type="checkbox"/>	\$304.20	\$252.00	\$0.00	\$0.00	\$556.20
EM4	15530	Cattleguards & Gates	Completed	5/16/2007	cattle guard broken needs welded	3	<input type="checkbox"/>	\$287.60	\$40.91	\$0.00	\$0.00	\$328.50
EM4	14302	Ditches/Drainage/Sp oil	Completed	10/29/2007	needed to fill sink hole by new chip seal from flood waters	3	<input type="checkbox"/>	\$98.10	\$72.56	\$0.00	\$0.00	\$170.66
EM4	14596	Ditches/Drainage/Sp oil	Completed	1/5/2007	place rip rap along road side	4	<input type="checkbox"/>	\$841.77	\$745.92	\$153.48	\$0.00	\$1,741.17
EM4	14935	Ditches/Drainage/Sp oil	Completed	3/5/2007	clean road side drainage	4	<input type="checkbox"/>	\$1,115.11	\$885.80	\$0.00	\$0.00	\$2,000.91
EM4	15987	Ditches/Drainage/Sp oil	Completed	9/4/2007	remove washed in ditch debris	4	<input type="checkbox"/>	\$277.97	\$288.23	\$0.00	\$0.00	\$566.20
EM4	15455	Mowing/Weed Control	Completed	12/10/2007	needs mowed	4	<input type="checkbox"/>	\$131.18	\$112.50	\$0.00	\$0.00	\$243.68
EM4	16412	Paint Striping	Completed	12/27/2007	paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,380.30	\$1,380.30
EM4	14860	Signage	Completed	2/23/2007	install new signs and posts along new chiped road.and replace speed , chevrons and curve signs	4	<input type="checkbox"/>	\$539.93	\$47.25	\$292.75	\$0.00	\$879.93
EM4	14926	Patching (Pothole Patching)	Completed	9/4/2007	patch pot holes	4	<input type="checkbox"/>	\$240.23	\$42.00	\$78.44	\$0.00	\$360.67
EM4	16034	Patching (Pothole Patching)	Completed	9/19/2007	dura patch	4	<input type="checkbox"/>	\$212.63	\$118.10	\$53.70	\$0.00	\$384.43
EM5	14646	Signage	Completed	2/15/2007	install new hi-intensity 30 in curve sign where engineer sign existed	4	<input type="checkbox"/>	\$79.26	\$6.08	\$24.91	\$0.00	\$110.25
EM5	14647	Signage	Completed	1/17/2007	relocate signs in near area,for better location	4	<input type="checkbox"/>	\$52.84	\$6.08	\$0.00	\$0.00	\$58.92
EM5	14920	Signage	Completed	4/11/2007	upgrade signage from engineering grade to hi-intensity on old pavement.	4	<input type="checkbox"/>	\$199.59	\$28.35	\$224.23	\$0.00	\$452.17



Summary of Work on Roads

Date Range: 1/1/2007 to: 12/31/2007

Road BUCKHORN RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	16031	Signage	Completed	12/4/2007	WINCHESTER TRAIL - Install New Trail Sign		<input type="checkbox"/>	\$160.89	\$16.88	\$112.96	\$0.00	\$290.72
EM5	16484	Signage	Completed	12/4/2007	change sign to No Winter Maintenance	4	<input type="checkbox"/>	\$53.79	\$10.13	\$20.52	\$0.00	\$84.44
Sum								\$5,960.17	\$3,884.51	\$961.00	\$1,380.30	\$12,185.97

Road C37 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	15584	Blading / Pulling Shoulders	Completed	11/19/2007	needs bladed	4	<input type="checkbox"/>	\$1,216.62	\$892.54	\$0.00	\$0.00	\$2,109.16
EM1	15652	Culverts	Completed	9/25/2007	clean culverts as needed	4	<input type="checkbox"/>	\$736.42	\$499.43	\$0.00	\$0.00	\$1,235.85
EM1	16241	Culverts	Completed	10/30/2007	culvert needs cleaned	4	<input type="checkbox"/>	\$106.56	\$14.18	\$0.00	\$0.00	\$120.74
Sum								\$2,059.60	\$1,406.14	\$0.00	\$0.00	\$3,465.74

Road C77 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	15541	Cattleguards & Gates	Completed	5/31/2007	cattleguard needs cleaned	3	<input checked="" type="checkbox"/>	\$500.40	\$289.55	\$0.00	\$0.00	\$789.95
Sum								\$500.40	\$289.55	\$0.00	\$0.00	\$789.95

Road C81 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	16199	Gravel Resurfacing	Completed	11/19/2007	needs graveled	4	<input type="checkbox"/>	\$883.58	\$910.12	\$648.00	\$0.00	\$2,441.70
Sum								\$883.58	\$910.12	\$648.00	\$0.00	\$2,441.70



Summary of Work on Roads

Date Range: 1/1/2007 to: 12/31/2007

Road CARE FREE DR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	15532	Mowing/Weed Control	Scheduled	5/16/2007	mowing	4	<input type="checkbox"/>	\$26.30	\$25.00	\$0.00	\$0.00	\$51.30
EM3	14615	Patching (Pothole Patching)	Scheduled	1/4/2007	needs pothole patching	4	<input type="checkbox"/>	\$37.62	\$0.41	\$37.59	\$0.00	\$75.62
Sum								\$63.92	\$25.41	\$37.59	\$0.00	\$126.92

Road CARNATION RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	14908	Blading / Pulling Shoulders	Completed	11/19/2007	rough road needs bladed	4	<input type="checkbox"/>	\$155.68	\$159.00	\$0.00	\$0.00	\$314.68
EM1	15405	Mowing/Weed Control	Scheduled	5/1/2007	mow for season	4	<input type="checkbox"/>	\$280.35	\$275.00	\$0.00	\$0.00	\$555.35
EM1	16408	Paint Striping	Completed	12/27/2007	paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,191.00	\$1,191.00
EM1	14873	Signage	Completed	2/23/2007	combine refaced street signs with yield replace barricade sign	4	<input type="checkbox"/>	\$121.11	\$10.80	\$61.48	\$0.00	\$193.39
EM1	14874	Signage	Completed	2/23/2007	change yield to stop combine street signs relocate closer to intersection	4	<input type="checkbox"/>	\$75.25	\$10.80	\$33.67	\$0.00	\$119.72
EM1	14875	Signage	Completed	2/23/2007	combine street sign with stop replace T sign	4	<input type="checkbox"/>	\$98.18	\$4.05	\$20.52	\$0.00	\$122.75
EM1	14877	Signage	Completed	2/23/2007	replace yield combine street and replace stop	4	<input type="checkbox"/>	\$98.18	\$4.05	\$35.18	\$0.00	\$137.41
EM1	15691	Signage	Completed	6/25/2007	T sign is missing	4	<input checked="" type="checkbox"/>	\$71.15	\$16.61	\$20.52	\$0.00	\$108.28
EM1	16206	Signage	Completed	11/6/2007	road signs are missing	4	<input type="checkbox"/>	\$56.92	\$10.13	\$0.00	\$0.00	\$67.05
EM1	14400	Patching (Pothole Patching)	Completed	11/19/2007	potholes	4	<input type="checkbox"/>	\$437.55	\$33.30	\$416.36	\$0.00	\$887.21
Sum								\$1,394.37	\$523.73	\$587.73	\$1,191.00	\$3,696.83



Summary of Work on Roads

Date Range: 1/1/2007 to: 12/31/2007

Road CC RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
	16056	Paint Striping	Scheduled	9/12/2007	paint striping centerline and edgeline	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$962.30	\$962.30
	16057	Paint Striping	Scheduled	9/12/2007	paint striping centerline and edgeline	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$3,697.25	\$3,697.25
WM2	14947	Brushing/Tree Trimming/Tree Removal/ROW Cleanup	Completed	3/7/2007	brushi ng ROW	4	<input type="checkbox"/>	\$373.82	\$182.40	\$0.00	\$0.00	\$556.22
WM2	16045	Brushing/Tree Trimming/Tree Removal/ROW Cleanup	Completed	10/1/2007	trim trees at intersection away from signs	4	<input checked="" type="checkbox"/>	\$49.06	\$1.62	\$0.00	\$0.00	\$50.68
WM2	15051	Culverts	Completed	5/29/2007	replace existing culvert with concrete culvert	4	<input type="checkbox"/>	\$5,406.43	\$2,542.11	\$1,925.80	\$910.91	\$10,785.25
WM2	15053	Culverts	Scheduled	3/8/2007	replace existing culvert with concrete culvert	4	<input type="checkbox"/>	\$398.48	\$0.00	\$0.00	\$45.78	\$444.26
WM2	14791	Emergency Response	Completed	3/1/2007	remove rocks from roadway and ditch	1	<input type="checkbox"/>	\$288.14	\$165.94	\$0.00	\$0.00	\$454.08
WM2	15612	Mowing/Weed Control	Scheduled	6/5/2007	mow for season	4	<input type="checkbox"/>	\$282.93	\$312.50	\$0.00	\$0.00	\$595.43
WM2	15763	Patching (Pothole Patching)	Completed	10/1/2007	patch potholes	4	<input type="checkbox"/>	\$61.35	\$2.43	\$75.57	\$0.00	\$139.35
WM3	14981	Signage	Completed	4/10/2007	install culvert posts, delineator posts, straighten signs	4	<input type="checkbox"/>	\$11.86	\$0.00	\$14.45	\$0.00	\$26.31
WM3	15038	Signage	Completed	4/10/2007	replace signs	4	<input type="checkbox"/>	\$54.83	\$0.00	\$110.92	\$0.00	\$165.75
WM3	16581	Patching (Pothole Patching)	Completed	1/14/2008	patch potholes	4	<input type="checkbox"/>	\$55.38	\$1.22	\$7.81	\$0.00	\$64.40
Sum								\$6,982.27	\$3,208.21	\$2,134.55	\$5,616.24	\$17,941.26



Summary of Work on Roads

Date Range: 1/1/2007 to: 12/31/2007

Road CCI RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	16336	Blading / Pulling Shoulders	Completed	11/26/2007	blade	4	<input type="checkbox"/>	\$134.50	\$198.73	\$0.00	\$0.00	\$333.23
Sum								\$134.50	\$198.73	\$0.00	\$0.00	\$333.23

Road CC40 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	16108	Blading / Pulling Shoulders	Completed	10/22/2007	blade	4	<input type="checkbox"/>	\$225.34	\$293.10	\$0.00	\$0.00	\$518.44
Sum								\$225.34	\$293.10	\$0.00	\$0.00	\$518.44

Road CC41 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	16113	Blading / Pulling Shoulders	Completed	10/22/2007	blade	4	<input type="checkbox"/>	\$213.48	\$355.77	\$0.00	\$0.00	\$569.25
Sum								\$213.48	\$355.77	\$0.00	\$0.00	\$569.25

Road CEDAR RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	15406	Mowing/Weed Control	Scheduled	5/1/2007	mow for season	4	<input type="checkbox"/>	\$116.78	\$112.50	\$0.00	\$0.00	\$229.28
EM1	14907	Signage	Completed	2/26/2007	replace two curve one right and one left and T's sign new	4	<input type="checkbox"/>	\$49.09	\$2.03	\$61.56	\$0.00	\$112.68
Sum								\$165.87	\$114.53	\$61.56	\$0.00	\$341.95

Road CHAROLAIS DR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	15696	Dust Control/Soil Stabilization	Completed	7/2/2007	private pay mag. \$ 358.83	4	<input type="checkbox"/>	\$141.36	\$92.00	\$354.84	\$0.00	\$588.20



Summary of Work on Roads

Date Range: 1/1/2007 to: 12/31/2007

Road CHAROLAIS DR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
Sum								\$141.36	\$92.00	\$354.84	\$0.00	\$588.20

Road CHIPETA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
	16483	Signage	Completed	12/4/2007	relocate signage due to Cirece Park Construction	4	<input type="checkbox"/>	\$80.69	\$6.75	\$62.84	\$0.00	\$150.28
EM3	16050	Paint Striping	Scheduled	9/12/2007	turn lane (white) paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$12.10	\$12.10
EM4	15311	Brushing/Tree Trimming/Tree Removal/ROW Cleanup	Completed	4/19/2007	clean up wind blown trees	3	<input type="checkbox"/>	\$101.68	\$51.87	\$0.00	\$0.00	\$153.55
EM4	15491	Brushing/Tree Trimming/Tree Removal/ROW Cleanup	Completed	5/9/2007	call out for tree down blocking road	2	<input checked="" type="checkbox"/>	\$228.39	\$12.15	\$0.00	\$0.00	\$240.54
EM4	15376	Culverts	Completed	4/30/2007	culvert plugged	4	<input type="checkbox"/>	\$240.58	\$98.89	\$0.00	\$0.00	\$339.47
EM4	15544	Mowing/Weed Control	Completed	12/10/2007	mowing r.o.w.		<input type="checkbox"/>	\$427.95	\$400.00	\$0.00	\$0.00	\$827.95
EM4	15911	Paint Striping	Scheduled	8/20/2007	paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$2,985.70	\$2,985.70
EM4	14616	Signage	Completed	1/10/2007	crosswalk sign down	4	<input type="checkbox"/>	\$52.84	\$6.75	\$13.15	\$0.00	\$72.74
EM4	14948	Signage	Completed	3/5/2007	replace sign post	4	<input type="checkbox"/>	\$23.38	\$6.75	\$13.15	\$0.00	\$43.28
EM4	16243	Signage	Scheduled	10/18/2007	adopt a road (montrose county)sign.	4	<input type="checkbox"/>	\$80.06	\$6.75	\$78.19	\$0.00	\$165.00
EM4	14923	Patching (Pothole Patching)	Completed	9/4/2007	patch pot holes	4	<input type="checkbox"/>	\$114.80	\$12.00	\$56.39	\$0.00	\$183.19
EM4	16029	Patching (Pothole Patching)	Completed	9/19/2007	dura patch holes	4	<input type="checkbox"/>	\$94.50	\$59.05	\$22.92	\$0.00	\$176.47
Sum								\$1,444.86	\$660.96	\$246.64	\$2,997.80	\$5,350.26



Summary of Work on Roads

Date Range: 1/1/2007 to: 12/31/2007

Road CHU CHU LN

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	14727	Signage	Completed	4/2/2007	Change 6220 Rd Sign to 6220 CT	4	<input type="checkbox"/>	\$38.65	\$6.08	\$0.00	\$0.00	\$44.73
EM3	5992	Patching (Pothole Patching)	Completed	5/1/2003	Potholes	4	<input type="checkbox"/>	\$218.34	\$0.00	\$0.00	\$0.00	\$218.34
EM4	15827	Signage	Scheduled	7/26/2007	speedlimit missing 25	4	<input type="checkbox"/>	\$26.90	\$4.05	\$10.00	\$0.00	\$40.95
Sum								\$283.89	\$10.13	\$10.00	\$0.00	\$304.01

Road CHURCH RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	14859	Blading / Pulling Shoulders	Completed	11/19/2007	rough road needs bladed	4	<input type="checkbox"/>	\$207.70	\$202.00	\$0.00	\$0.00	\$409.70
EM1	15895	Mowing/Weed Control	Scheduled	8/13/2007	mowing for the season	1	<input type="checkbox"/>	\$25.95	\$25.00	\$0.00	\$0.00	\$50.95
Sum								\$233.65	\$227.00	\$0.00	\$0.00	\$460.65

Road CIMARRON RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
	10861	Bridge Repair & Maintenance	In Review	5/31/2007	concrete bridge needs patched	4	<input type="checkbox"/>	\$739.63	\$114.90	\$0.00	\$97.02	\$951.55
EM2	15265	Base and Sub-base Preparation	Completed	7/26/2007	Rebuild shoulder along the canal.	4	<input type="checkbox"/>	\$3,253.98	\$3,028.20	\$370.00	\$0.00	\$6,652.18
EM2	15266	Blading / Pulling Shoulders	Completed	6/11/2007	Road needs bladed.	4	<input type="checkbox"/>	\$580.78	\$556.60	\$0.00	\$0.00	\$1,137.38
EM2	16214	Blading / Pulling Shoulders	Completed	12/3/2007	Need to re-blade before winter.	4	<input type="checkbox"/>	\$3,177.53	\$3,255.51	\$0.00	\$0.00	\$6,433.04
EM2	14688	Culverts	Completed	3/29/2007	Melt Ice out culverts on cimarron rd.	4	<input type="checkbox"/>	\$2,893.61	\$395.20	\$0.00	\$0.00	\$3,288.81
EM2	15221	Dust Control/Soil Stabilization	Completed	6/7/2007	Prep and mag road, 11.8 miles.	4	<input type="checkbox"/>	\$10,515.97	\$10,694.69	\$15,598.14	\$0.00	\$36,808.80



Summary of Work on Roads

Date Range: 1/1/2007 to: 12/31/2007

Road CIMARRON RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	15759	Dust Control/Soil Stabilization	Completed	7/12/2007	Reblade and mag section of the road.	4	<input type="checkbox"/>	\$476.70	\$361.06	\$632.79	\$0.00	\$1,470.55
EM2	15445	Gravel Resurfacing	Completed	5/17/2007	Gravel road.	4	<input type="checkbox"/>	\$4,538.61	\$5,223.05	\$6,542.50	\$0.00	\$16,304.16
EM2	16069	Gravel Resurfacing	Completed	9/17/2007	Finish last mile of Cimarron rd. graveling.	4	<input type="checkbox"/>	\$3,148.90	\$4,364.56	\$3,778.40	\$0.00	\$11,291.86
EM2	16473	Misc. - Non R&B Related	Scheduled	12/3/2007	Gunnison County: Plow snow from Coal Creek to Bear Claw	4	<input type="checkbox"/>	\$871.92	\$754.00	\$0.00	\$0.00	\$1,625.92
EM2	15675	Signage	Completed	6/19/2007	replace damaged signage	4	<input type="checkbox"/>	\$268.95	\$26.33	\$107.34	\$0.00	\$402.62
Sum								\$30,466.57	\$28,774.09	\$27,029.17	\$97.02	\$86,366.85

Road CLEAR FORK RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	15443	Blading / Pulling Shoulders	Completed	11/19/2007	needs bladed	4	<input type="checkbox"/>	\$649.75	\$576.55	\$0.00	\$0.00	\$1,226.30
EM1	15170	Culverts	Completed	3/27/2007	needs to repair one culvert and extend another one	3	<input checked="" type="checkbox"/>	\$834.81	\$945.69	\$159.61	\$0.00	\$1,940.11
EM1	16143	Gravel Resurfacing	Completed	11/19/2007	spot gravel	4	<input type="checkbox"/>	\$4,826.91	\$5,545.02	\$5,305.50	\$0.00	\$15,677.43
EM1	15731	Signage	Completed	8/2/2007	curve and school bus sign is down	4	<input type="checkbox"/>	\$173.52	\$54.00	\$49.10	\$0.00	\$276.62
Sum								\$6,484.99	\$7,121.26	\$5,514.21	\$0.00	\$19,120.46

Road COFFMAN LN

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	15929	Culverts	Completed	8/28/2007	plugged culvert	3	<input checked="" type="checkbox"/>	\$179.53	\$58.10	\$0.00	\$0.00	\$237.63
Sum								\$179.53	\$58.10	\$0.00	\$0.00	\$237.63



Summary of Work on Roads

Date Range: 1/1/2007 to: 12/31/2007

Road COLINA DR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	16178	Mowing/Weed Control	Scheduled	10/1/2007	Needs mowed.	4	<input type="checkbox"/>	\$11.93	\$12.50	\$0.00	\$0.00	\$24.43
EM5	14731	Signage	Completed	2/1/2007	refaced street sign,street sign needs to be g.p.s	4	<input type="checkbox"/>	\$26.42	\$4.05	\$0.00	\$0.00	\$30.47
Sum								\$38.35	\$16.55	\$0.00	\$0.00	\$54.90

Road COLOROW RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
	16476	Ditches/Drainage/Sp oil	Scheduled	12/4/2007	NEED TO BRUSH OFF SLIDE AREA AND INSTALL 2 NEW CULVERTS	4	<input type="checkbox"/>	\$331.86	\$195.13	\$0.00	\$0.00	\$526.99
EM1	15014	Blading / Pulling Shoulders	Completed	11/19/2007	needs bladed/potholes	4	<input type="checkbox"/>	\$625.54	\$608.00	\$0.00	\$0.00	\$1,233.54
EM1	16438	Blading / Pulling Shoulders	Scheduled	11/29/2007	needs bladed	4	<input type="checkbox"/>	\$181.85	\$144.00	\$0.00	\$0.00	\$325.85
EM1	14034	Ditches/Drainage/Sp oil	Completed	11/19/2007	mud slide in road	1	<input type="checkbox"/>	\$133.20	\$75.00	\$0.00	\$0.00	\$208.20
EM1	15250	Dust Control/Soil Stabilization	Completed	4/25/2007	mag for season	4	<input type="checkbox"/>	\$777.72	\$715.00	\$1,520.30	\$0.00	\$3,013.02
EM1	14677	Gravel Resurfacing	Completed	2/7/2007	needs gravel	4	<input type="checkbox"/>	\$3,546.02	\$3,833.19	\$10,543.40	\$0.00	\$17,922.61
EM1	15407	Mowing/Weed Control	Scheduled	5/1/2007	mow for season	4	<input type="checkbox"/>	\$259.50	\$233.10	\$0.00	\$0.00	\$492.60
EM1	14359	Patching (Pothole Patching)	Completed	11/19/2007	potholes	4	<input type="checkbox"/>	\$151.02	\$12.00	\$42.34	\$0.00	\$205.36
Sum								\$6,006.71	\$5,815.41	\$12,106.04	\$0.00	\$23,928.16



Summary of Work on Roads

Date Range: 1/1/2007 to: 12/31/2007

Road CORNFLOWER RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	16101	Signage	Scheduled	9/20/2007	CORNFLOWER RD - Install new signage	4	<input type="checkbox"/>	\$107.10	\$6.75	\$62.84	\$0.00	\$176.69
Sum								\$107.10	\$6.75	\$62.84	\$0.00	\$176.69

Road DALES LN

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	15072	Blading / Pulling Shoulders	Completed	9/17/2007	Road needs bladed.	4	<input type="checkbox"/>	\$27.98	\$28.00	\$0.00	\$0.00	\$55.98
Sum								\$27.98	\$28.00	\$0.00	\$0.00	\$55.98

Road DALIA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	15031	Blading / Pulling Shoulders	Completed	11/19/2007	blade dalia rd	4	<input type="checkbox"/>	\$472.37	\$444.00	\$0.00	\$0.00	\$916.37
EM1	16402	Blading / Pulling Shoulders	Scheduled	11/27/2007	needs blading	4	<input type="checkbox"/>	\$103.88	\$116.00	\$0.00	\$0.00	\$219.88
EM1	14949	Bridge Repair & Maintenance	Completed	2/27/2007	broken guardrail on bridge needs repaired	4	<input type="checkbox"/>	\$131.14	\$35.85	\$0.00	\$0.00	\$166.99
EM1	16407	Bridge Repair & Maintenance	Scheduled	11/28/2007	replace bridge with 6x3 cbc	3	<input type="checkbox"/>	\$110.20	\$6.08	\$0.00	\$14,000.00	\$14,116.28
EM1	16387	Brushing/Tree Trimming/Tree Removal/ROW Cleanup	Scheduled	11/21/2007	trees need trimmed	4	<input type="checkbox"/>	\$56.35	\$12.15	\$0.00	\$0.00	\$68.50
EM1	14879	Culverts	Scheduled	2/20/2007	damage needs replaced	4	<input type="checkbox"/>	\$320.40	\$133.70	\$253.14	\$0.00	\$707.24
EM1	15986	Culverts	Completed	8/30/2007	driveway culvert is bad and needs replaced	4	<input type="checkbox"/>	\$56.92	\$13.37	\$51.55	\$0.00	\$121.84
EM1	14650	Gravel Resurfacing	Completed	1/29/2007	needs regaveled	4	<input type="checkbox"/>	\$2,509.44	\$2,983.69	\$6,048.90	\$0.00	\$11,542.03
EM1	15408	Mowing/Weed Control	Scheduled	5/1/2007	mow for season	4	<input type="checkbox"/>	\$246.53	\$237.50	\$0.00	\$0.00	\$484.03



Summary of Work on Roads

Date Range: 1/1/2007 to: 12/31/2007

Road DALIA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	14894	Signage	Completed	2/26/2007	reface street sign combine with yield	4	<input type="checkbox"/>	\$24.55	\$2.03	\$0.00	\$0.00	\$26.57
EM1	14895	Signage	Completed	2/26/2007	needs new post and T sign	4	<input type="checkbox"/>	\$49.09	\$5.40	\$33.67	\$0.00	\$88.16
EM1	14897	Signage	Completed	2/27/2007	reface street and combine with stop	4	<input type="checkbox"/>	\$24.55	\$2.03	\$0.00	\$0.00	\$26.57
EM1	14898	Signage	Completed	2/27/2007	needs new stop ahead	4	<input type="checkbox"/>	\$24.55	\$2.03	\$20.52	\$0.00	\$47.09
EM1	14900	Signage	Completed	2/26/2007	old sign needs replaced	2	<input type="checkbox"/>	\$24.55	\$2.03	\$20.52	\$0.00	\$47.09
EM1	14901	Signage	Completed	2/26/2007	old fade sign needs replaced	4	<input type="checkbox"/>	\$24.55	\$2.03	\$20.52	\$0.00	\$47.09
EM1	14902	Signage	Completed	3/8/2007	needs new post and signs	4	<input type="checkbox"/>	\$100.08	\$2.84	\$29.32	\$0.00	\$132.24
EM1	14903	Signage	Completed	2/26/2007	reface street sign	4	<input type="checkbox"/>	\$24.55	\$2.03	\$0.00	\$0.00	\$26.57
EM1	14904	Signage	Completed	2/26/2007	speed limit sign needs replaced	4	<input type="checkbox"/>	\$24.55	\$2.03	\$20.52	\$0.00	\$47.09
Sum								\$4,328.21	\$4,004.74	\$6,498.66	\$14,000.00	\$28,831.61

Road DANDY RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	15409	Mowing/Weed Control	Scheduled	5/1/2007	mow for season	4	<input type="checkbox"/>	\$39.62	\$37.50	\$0.00	\$0.00	\$77.12
EM3	15248	Signage	Completed	4/4/2007	installed stop sign	4	<input type="checkbox"/>	\$26.90	\$6.75	\$20.52	\$0.00	\$54.17
Sum								\$66.51	\$44.25	\$20.52	\$0.00	\$131.28

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	14815	Blading / Pulling Shoulders	Completed	9/4/2007	needs bladed	4	<input type="checkbox"/>	\$567.59	\$539.87	\$0.00	\$0.00	\$1,107.46
EM4	15199	Blading / Pulling Shoulders	Completed	9/4/2007	needs bladed	4	<input type="checkbox"/>	\$915.38	\$860.25	\$0.00	\$0.00	\$1,775.63



Summary of Work on Roads

Date Range: 1/1/2007 to: 12/31/2007

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	16085	Blading / Pulling Shoulders	Completed	10/2/2007	needs bladed	4	<input type="checkbox"/>	\$673.96	\$915.00	\$0.00	\$0.00	\$1,588.96
EM4	16095	Blading / Pulling Shoulders	Completed	10/2/2007	needs bladed	4	<input type="checkbox"/>	\$288.84	\$373.00	\$0.00	\$0.00	\$661.84
EM4	16218	Blading / Pulling Shoulders	Completed	10/25/2007	spot blad corners	4	<input type="checkbox"/>	\$842.50	\$920.00	\$0.00	\$0.00	\$1,762.50
EM4	16472	Blading / Pulling Shoulders	Completed	12/10/2007	needs bladed	4	<input type="checkbox"/>	\$385.12	\$364.00	\$0.00	\$0.00	\$749.12
EM4	15277	Cattleguards & Gates	Completed	4/19/2007	clean cattle guard	4	<input type="checkbox"/>	\$230.35	\$108.23	\$0.00	\$0.00	\$338.58
EM4	15596	Cattleguards & Gates	Completed	7/9/2007	needs minor welding done	4	<input type="checkbox"/>	\$267.25	\$22.68	\$0.00	\$0.00	\$289.93
EM4	15862	Culverts	Completed	8/9/2007	patch culvert	4	<input type="checkbox"/>	\$128.70	\$60.00	\$41.20	\$0.00	\$229.90
EM4	16111	Culverts	Completed	10/2/2007	clean culverts	4	<input type="checkbox"/>	\$140.40	\$125.00	\$0.00	\$0.00	\$265.40
EM4	15114	Dust Control/Soil Stablization	Completed	6/26/2007	prep & mag	4	<input type="checkbox"/>	\$4,300.62	\$4,330.29	\$10,922.97	\$0.00	\$19,553.88
EM4	15772	Dust Control/Soil Stablization	Completed	7/18/2007	remag broken up areas (spots)	4	<input type="checkbox"/>	\$517.39	\$404.00	\$1,788.90	\$0.00	\$2,710.29
EM4	15992	Dust Control/Soil Stablization	Completed	9/18/2007	remag blown out areas	4	<input type="checkbox"/>	\$823.83	\$965.61	\$2,003.57	\$0.00	\$3,793.01
EM4	15993	Dust Control/Soil Stablization	Completed	9/18/2007	remag blown out areas	4	<input type="checkbox"/>	\$514.45	\$652.00	\$838.11	\$0.00	\$2,004.56
EM4	14936	Gravel Resurfacing	Completed	3/12/2007	spot reject gravel by mail boxes where we set water pump	4	<input checked="" type="checkbox"/>	\$137.82	\$140.00	\$41.20	\$0.00	\$319.02
EM4	14422	Misc. - R&B Related	Completed	4/30/2007	set barricades next to row prep for winter closure	4	<input type="checkbox"/>	\$591.11	\$318.74	\$0.00	\$0.00	\$909.85
EM4	15375	Misc. - R&B Related	Scheduled	4/30/2007	annual trash pickup dave wood angels	4	<input type="checkbox"/>	\$115.98	\$18.00	\$0.00	\$0.00	\$133.98
EM4	15797	Misc. - R&B Related	Completed	8/13/2007	semi recondition road @ prep @ spray mag supplied	4	<input type="checkbox"/>	\$14,581.96	\$16,246.01	\$5,942.08	\$18,677.29	\$55,447.34



Summary of Work on Roads

Date Range: 1/1/2007 to: 12/31/2007

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	15463	Mowing/Weed Control	Completed	12/10/2007	needs mowed	4	<input type="checkbox"/>	\$466.88	\$266.20	\$0.00	\$0.00	\$733.08
EM4	15923	Paint Striping	Scheduled	8/21/2007	paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$2,139.67	\$2,139.67
EM4	15272	Signage	Completed	4/10/2007	replace and repair damaged signs	4	<input type="checkbox"/>	\$107.58	\$8.10	\$82.08	\$0.00	\$197.76
EM4	16474	Snow Plowing and Sanding	Scheduled	12/4/2007	haul up jersey bairriers for road closure	4	<input type="checkbox"/>	\$739.57	\$452.09	\$0.00	\$0.00	\$1,191.66
Sum								\$27,337.27	\$28,089.07	\$21,660.11	\$20,816.96	\$97,903.41

Road DAVID RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	14857	Blading / Pulling Shoulders	Completed	11/19/2007	road needs bladed	4	<input type="checkbox"/>	\$783.38	\$716.00	\$0.00	\$0.00	\$1,499.38
EM1	16400	Blading / Pulling Shoulders	Scheduled	11/27/2007	needs bladed	4	<input type="checkbox"/>	\$207.76	\$214.00	\$0.00	\$0.00	\$421.76
EM1	15317	Culverts	Scheduled	4/24/2007	3 ft culvert needs replaced	4	<input type="checkbox"/>	\$5,582.23	\$2,838.03	\$2,297.00	\$3,604.80	\$14,322.06
EM1	16342	Ditches/Drainage/Sp oil	Completed	11/5/2007	repair sink hole at edge of road	3	<input type="checkbox"/>	\$120.66	\$96.48	\$0.00	\$0.00	\$217.14
EM1	15090	Dust Control/Soil Stablization	Completed	4/25/2007	mag for season	4	<input type="checkbox"/>	\$394.58	\$439.00	\$734.25	\$0.00	\$1,567.83
EM1	15555	Mowing/Weed Control	Scheduled	5/23/2007	mowing for season	4	<input type="checkbox"/>	\$207.60	\$200.00	\$0.00	\$0.00	\$407.60
EM1	14640	Signage	Completed	1/17/2007	broken post needs replaced	4	<input type="checkbox"/>	\$59.87	\$3.38	\$13.15	\$0.00	\$76.39
EM1	15019	Signage	Completed	3/8/2007	Replacement sign need	4	<input type="checkbox"/>	\$86.09	\$8.10	\$58.58	\$0.00	\$152.77
EM1	15022	Signage	Completed	3/8/2007	reface street signs and replace stop sign	4	<input type="checkbox"/>	\$39.96	\$2.03	\$20.52	\$0.00	\$62.51
EM1	15023	Signage	Completed	3/8/2007	Replace sign and reface street signs	4	<input type="checkbox"/>	\$79.92	\$10.13	\$20.52	\$0.00	\$110.57



Summary of Work on Roads

Date Range: 1/1/2007 to: 12/31/2007

Road DAVID RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	11125	Patching (Pothole Patching)	Scheduled	5/5/2005	patch potholes	4	<input type="checkbox"/>	\$79.92	\$6.00	\$127.02	\$0.00	\$212.94
EM1	14364	Patching (Pothole Patching)	Completed	11/19/2007	potholes	4	<input type="checkbox"/>	\$172.16	\$2.03	\$37.59	\$0.00	\$211.78
EM2	15524	Signage	Scheduled	5/15/2007	speed limit sign down	4	<input type="checkbox"/>	\$53.79	\$10.13	\$13.15	\$0.00	\$77.07
EM3	16049	Paint Striping	Scheduled	9/12/2007	paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$555.15	\$555.15
Sum								\$7,867.92	\$4,545.29	\$3,321.78	\$4,159.95	\$19,894.94

Road DD RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
	16060	Paint Striping	Scheduled	9/12/2007	paint striping - centerline and edgeline	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$457.00	\$457.00
	16063	Paint Striping	Scheduled	9/12/2007	paint striping centerline and edgeline	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,281.35	\$1,281.35
WM2	14918	Blading / Pulling Shoulders	Completed	12/10/2007	blade	4	<input type="checkbox"/>	\$252.23	\$256.00	\$0.00	\$0.00	\$508.23
WM2	9818	Cattleguards & Gates	Scheduled	3/20/2007	extend cattleguard and repair road edges	4	<input type="checkbox"/>	\$3,475.22	\$774.65	\$666.19	\$797.94	\$5,714.00
WM2	6357	Chip Sealing	Completed	7/16/2007	Chip seal/resurface	4	<input type="checkbox"/>	\$41,556.01	\$35,112.74	\$19,750.32	\$21,770.06	\$118,189.12
WM2	14190	Mowing/Weed Control	Completed	5/23/2007	spray weeds in asphalt	4	<input type="checkbox"/>	\$29.57	\$1.22	\$0.00	\$0.00	\$30.79
WM2	15613	Mowing/Weed Control	Scheduled	6/5/2007	mow for season	4	<input type="checkbox"/>	\$290.43	\$162.50	\$0.00	\$0.00	\$452.93
WM2	16340	Signage	Completed	11/26/2007	replace bolts in sign & straighten post	4	<input type="checkbox"/>	\$13.65	\$2.03	\$0.00	\$0.00	\$15.68
WM3	15231	Blading / Pulling Shoulders	Completed	5/2/2007	blade	4	<input type="checkbox"/>	\$137.66	\$177.00	\$0.00	\$0.00	\$314.66
WM3	16147	Blading / Pulling Shoulders	Completed	10/22/2007	blade	4	<input type="checkbox"/>	\$35.58	\$57.00	\$0.00	\$0.00	\$92.58



Summary of Work on Roads

Date Range: 1/1/2007 to: 12/31/2007

Road DD RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	14982	Signage	Completed	3/7/2007	install culvert posts, delineator posts, straighten posts	4	<input type="checkbox"/>	\$35.58	\$1.62	\$23.12	\$0.00	\$60.32
WM3	15036	Signage	Completed	3/21/2007	replace delineators	4	<input type="checkbox"/>	\$60.60	\$5.40	\$34.72	\$0.00	\$100.72
WM3	15766	Patching (Pothole Patching)	Completed	1/14/2008	patch potholes	4	<input type="checkbox"/>	\$88.11	\$3.24	\$83.38	\$0.00	\$174.73
Sum								\$45,974.62	\$36,553.39	\$20,557.73	\$24,306.35	\$127,392.08

Road DD1 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	16337	Blading / Pulling Shoulders	Completed	11/26/2007	blade	4	<input type="checkbox"/>	\$134.50	\$122.13	\$0.00	\$0.00	\$256.63
Sum								\$134.50	\$122.13	\$0.00	\$0.00	\$256.63

Road DD14 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	15121	Blading / Pulling Shoulders	Completed	5/2/2007	blade for season	4	<input type="checkbox"/>	\$103.38	\$102.05	\$0.00	\$0.00	\$205.43
Sum								\$103.38	\$102.05	\$0.00	\$0.00	\$205.43

Road DD15 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	15122	Blading / Pulling Shoulders	Completed	5/2/2007	blade for season	4	<input type="checkbox"/>	\$627.40	\$498.68	\$0.00	\$0.00	\$1,126.08
WM1	16229	Ditches/Drainage/Sp oil	Completed	11/1/2007	clean flood damage	4	<input type="checkbox"/>	\$99.16	\$128.00	\$0.00	\$0.00	\$227.16
Sum								\$726.56	\$626.68	\$0.00	\$0.00	\$1,353.24



Summary of Work on Roads

Date Range: 1/1/2007 to: 12/31/2007

Road DD16 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	15123	Blading / Pulling Shoulders	Completed	5/2/2007	blade for season	4	<input type="checkbox"/>	\$583.25	\$496.60	\$0.00	\$0.00	\$1,079.85
WM1	14603	Cattleguards & Gates	Scheduled	1/2/2007	repair cattleguard/brushing	4	<input type="checkbox"/>	\$330.13	\$16.20	\$8.67	\$0.00	\$355.00
WM1	16228	Ditches/Drainage/Sp	Completed	11/1/2007	clean flood damage oil	4	<input type="checkbox"/>	\$255.55	\$224.00	\$0.00	\$0.00	\$479.55
Sum								\$1,168.92	\$736.80	\$8.67	\$0.00	\$1,914.39

Road DD19 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	15314	Culverts	Completed	5/29/2007	clean culverts & drainages	4	<input type="checkbox"/>	\$607.43	\$137.05	\$0.00	\$0.00	\$744.48
WM1	16227	Ditches/Drainage/Sp	Completed	11/1/2007	clean flood damage oil	4	<input type="checkbox"/>	\$105.49	\$129.54	\$0.00	\$0.00	\$235.03
Sum								\$712.92	\$266.59	\$0.00	\$0.00	\$979.51

Road DD20 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	15125	Blading / Pulling Shoulders	Completed	7/3/2007	blade for season	4	<input type="checkbox"/>	\$26.90	\$28.00	\$0.00	\$0.00	\$54.90
WM1	16261	Blading / Pulling Shoulders	Completed	11/1/2007	blade	4	<input type="checkbox"/>	\$53.80	\$74.23	\$0.00	\$0.00	\$128.03
Sum								\$80.70	\$102.23	\$0.00	\$0.00	\$182.93

Road DD25 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	14919	Blading / Pulling Shoulders	Completed	12/10/2007	blade	4	<input type="checkbox"/>	\$94.35	\$102.00	\$0.00	\$0.00	\$196.35
Sum								\$94.35	\$102.00	\$0.00	\$0.00	\$196.35



Summary of Work on Roads

Date Range: 1/1/2007 to: 12/31/2007

Road DD30 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
	16053	Paint Striping	Scheduled	9/12/2007	paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$395.95	\$395.95
WM3	15040	Signage	Completed	4/10/2007	replace sign	4	<input type="checkbox"/>	\$23.40	\$0.00	\$0.00	\$0.00	\$23.40
Sum								\$23.40	\$0.00	\$0.00	\$395.95	\$419.35

Road DD31 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
	16054	Paint Striping	Scheduled	9/12/2007	paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$749.80	\$749.80
WM3	15694	Culverts	Completed	7/9/2007	culvert plugged	4	<input type="checkbox"/>	\$29.57	\$2.43	\$0.00	\$0.00	\$32.00
WM3	15906	Ditches/Drainage/Sp oil	Completed	8/20/2007	move fallen rocks into ditch	4	<input type="checkbox"/>	\$44.36	\$32.00	\$0.00	\$0.00	\$76.36
WM3	16509	Ditches/Drainage/Sp oil	Completed	12/27/2007	remove rocks from ditch- flag traffic	4	<input type="checkbox"/>	\$51.20	\$40.10	\$0.00	\$0.00	\$91.30
WM3	16510	Emergency Response	Completed	12/27/2007	rock slides	2	<input checked="" type="checkbox"/>	\$1,804.76	\$780.16	\$20.95	\$0.00	\$2,605.87
WM3	13220	Signage	Completed	4/10/2007	replace post	4	<input type="checkbox"/>	\$119.25	\$6.00	\$126.16	\$0.00	\$251.41
WM3	15288	Signage	Completed	5/22/2007	replace sign and post	4	<input type="checkbox"/>	\$29.57	\$3.24	\$9.94	\$0.00	\$42.75
Sum								\$2,078.70	\$863.93	\$157.05	\$749.80	\$3,849.48

Road DD9 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	15126	Blading / Pulling Shoulders	Completed	5/2/2007	blade for season	4	<input type="checkbox"/>	\$159.29	\$154.00	\$0.00	\$0.00	\$313.29
Sum								\$159.29	\$154.00	\$0.00	\$0.00	\$313.29



Summary of Work on Roads

Date Range: 1/1/2007 to: 12/31/2007

Road DIVIDE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	15868	Cattleguards & Gates	Completed	10/9/2007	check and fix cattle gaurds	4	<input type="checkbox"/>	\$206.77	\$51.98	\$0.00	\$0.00	\$258.75
EM4	15594	Blading / Pulling Shoulders	Completed	7/9/2007	needs bladed	4	<input type="checkbox"/>	\$1,224.63	\$1,060.30	\$0.00	\$0.00	\$2,284.93
EM4	16110	Blading / Pulling Shoulders	Completed	10/2/2007	needs bladed	4	<input type="checkbox"/>	\$729.83	\$618.73	\$0.00	\$0.00	\$1,348.56
EM4	16138	Culverts	Completed	10/2/2007	clean culverts	4	<input type="checkbox"/>	\$70.20	\$75.00	\$0.00	\$0.00	\$145.20
WM2	15915	Base and Sub-base Preparation	Completed	11/5/2007	remove and replace base (Sta 7)	4	<input type="checkbox"/>	\$2,409.05	\$2,668.03	\$0.00	\$0.01	\$5,077.08
WM2	15932	Base and Sub-base Preparation	Completed	11/5/2007	repair soft spots per Forest Service (Sta 7)	4	<input type="checkbox"/>	\$367.14	\$249.30	\$0.00	\$0.00	\$616.44
WM2	15956	Base and Sub-base Preparation	Completed	11/5/2007	remove soft base (Sta 1 - 6)	4	<input type="checkbox"/>	\$1,738.73	\$2,030.50	\$0.00	\$0.01	\$3,769.24
WM2	15003	Blading / Pulling Shoulders	Completed	11/26/2007	blade	4	<input type="checkbox"/>	\$2,904.10	\$2,691.54	\$0.00	\$0.00	\$5,595.64
WM2	15789	Brushing/Tree Trimming/Tree Removal/ROW Cleanup	Completed	10/1/2007	remove wind fall trees from ROW	4	<input type="checkbox"/>	\$206.99	\$228.00	\$0.00	\$0.00	\$434.99
WM2	16213	Brushing/Tree Trimming/Tree Removal/ROW Cleanup	Completed	10/30/2007	clear fallen trees from roadway & ditches	2	<input type="checkbox"/>	\$678.27	\$98.42	\$0.00	\$0.00	\$776.69
WM2	16253	Emergency Response	Completed	11/1/2007	fallen tree	1	<input checked="" type="checkbox"/>	\$291.26	\$100.85	\$0.00	\$0.00	\$392.10
WM2	15779	Gravel Resurfacing	Completed	11/5/2007	replace gravel (Sta 6)	4	<input type="checkbox"/>	\$5,464.52	\$4,980.80	\$3.50	\$0.01	\$10,448.83
WM2	15854	Gravel Resurfacing	Completed	11/5/2007	repair road & replace gravel (Sta 1-4)	4	<input type="checkbox"/>	\$17,742.44	\$17,998.92	\$0.00	\$0.01	\$35,741.37
WM2	15067	Snow Plowing and Sanding	Completed	5/29/2007	Open for season	4	<input type="checkbox"/>	\$2,416.24	\$2,255.88	\$0.00	\$0.00	\$4,672.12



Summary of Work on Roads

Date Range: 1/1/2007 to: 12/31/2007

Road DIVIDE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	15718	Base and Sub-base Preparation	Completed	11/5/2007	Columbine Pit work. Plus repair soft spots and spot gravel	3	<input type="checkbox"/>	\$10,663.49	\$11,059.46	\$0.00	\$0.00	\$21,722.94
WM3	15625	Brushing/Tree Trimming/Tree Removal/ROW Cleanup	Completed	7/2/2007	trees down across ROW	2	<input checked="" type="checkbox"/>	\$792.37	\$508.90	\$0.00	\$0.00	\$1,301.27
Sum								\$47,906.01	\$46,676.57	\$3.50	\$0.04	\$94,586.12

Road E BOROUGH RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	15224	Dust Control/Soil Stabilization	Completed	7/17/2007	Prep and mag road.	4	<input type="checkbox"/>	\$536.83	\$359.00	\$1,045.31	\$0.00	\$1,941.14
EM2	15553	Gravel Resurfacing	Completed	6/14/2007	Road needs gravel and bladed.	4	<input type="checkbox"/>	\$894.78	\$962.00	\$1,782.00	\$0.00	\$3,638.78
Sum								\$1,431.61	\$1,321.00	\$2,827.31	\$0.00	\$5,579.92

Road E81 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	15475	Blading / Pulling Shoulders	Completed	11/19/2007	need bladed	4	<input type="checkbox"/>	\$77.97	\$84.00	\$0.00	\$0.00	\$161.97
Sum								\$77.97	\$84.00	\$0.00	\$0.00	\$161.97

Road EARLE LN

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	15269	Gravel Resurfacing	Completed	4/19/2007	fill pot holes by pavement	4	<input type="checkbox"/>	\$141.75	\$81.00	\$7.78	\$0.00	\$230.53
Sum								\$141.75	\$81.00	\$7.78	\$0.00	\$230.53



Summary of Work on Roads

Date Range: 1/1/2007 to: 12/31/2007

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	15318	Culverts	Scheduled	4/24/2007	3 ft culvert needs replaced	4	<input type="checkbox"/>	\$4,503.57	\$2,293.19	\$2,192.00	\$2,895.00	\$11,883.76
EM1	15410	Mowing/Weed Control	Scheduled	5/1/2007	mow for season	4	<input type="checkbox"/>	\$292.28	\$287.50	\$0.00	\$0.00	\$579.78
EM1	15997	Patching (Blade Patching)	Completed	9/25/2007	blade patch bad spot	4	<input type="checkbox"/>	\$395.76	\$349.58	\$24.11	\$860.78	\$1,630.23
EM1	15024	Signage	Completed	3/8/2007	Replace stop signs	4	<input type="checkbox"/>	\$46.13	\$6.08	\$49.83	\$0.00	\$102.03
EM1	14739	Patching (Pothole Patching)	Completed	11/19/2007	potholes needs fixed	4	<input type="checkbox"/>	\$462.58	\$26.33	\$303.30	\$0.00	\$792.20
EM3	16048	Paint Striping	Scheduled	9/12/2007	paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$306.25	\$306.25
Sum								\$5,700.31	\$2,962.67	\$2,569.24	\$4,062.03	\$15,294.24

Road EASTER RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
	16420	Paint Striping	Scheduled	11/28/2007	paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$141.35	\$141.35
EM1	14871	Blading / Pulling Shoulders	Completed	11/19/2007	needs bladed	4	<input type="checkbox"/>	\$468.90	\$408.08	\$0.00	\$0.00	\$876.98
EM1	16480	Blading / Pulling Shoulders	Scheduled	12/4/2007	needs bladed	4	<input type="checkbox"/>	\$155.82	\$146.00	\$0.00	\$0.00	\$301.82
EM1	15411	Mowing/Weed Control	Scheduled	5/1/2007	mow for season	4	<input type="checkbox"/>	\$259.50	\$262.56	\$0.00	\$0.00	\$522.06
EM1	15018	Signage	Completed	11/19/2007	reface combine with stop	4	<input type="checkbox"/>	\$26.64	\$4.05	\$10.00	\$0.00	\$40.69
EM1	15560	Patching (Pothole Patching)	Completed	11/19/2007	pothole patch	4	<input type="checkbox"/>	\$126.72	\$6.00	\$84.68	\$0.00	\$217.40
Sum								\$1,037.58	\$826.68	\$94.68	\$141.35	\$2,100.29



Summary of Work on Roads

Date Range: 1/1/2007 to: 12/31/2007

Road EE15 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	15129	Blading / Pulling Shoulders	Completed	7/3/2007	blade for season	4	<input type="checkbox"/>	\$103.38	\$104.08	\$0.00	\$0.00	\$207.46
Sum								\$103.38	\$104.08	\$0.00	\$0.00	\$207.46

Road EE16 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	15130	Blading / Pulling Shoulders	Completed	5/2/2007	blade for season	4	<input type="checkbox"/>	\$281.13	\$294.00	\$0.00	\$0.00	\$575.13
Sum								\$281.13	\$294.00	\$0.00	\$0.00	\$575.13

Road EE17 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	15131	Blading / Pulling Shoulders	Completed	7/16/2007	blade for season	4	<input type="checkbox"/>	\$26.90	\$28.00	\$0.00	\$0.00	\$54.90
Sum								\$26.90	\$28.00	\$0.00	\$0.00	\$54.90

Road EE18 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	15132	Blading / Pulling Shoulders	Completed	7/19/2007	blade for season	4	<input type="checkbox"/>	\$26.90	\$28.00	\$0.00	\$0.00	\$54.90
Sum								\$26.90	\$28.00	\$0.00	\$0.00	\$54.90

Road EE19 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	15133	Blading / Pulling Shoulders	Completed	7/16/2007	blade for season	4	<input type="checkbox"/>	\$26.90	\$28.00	\$0.00	\$0.00	\$54.90
Sum								\$26.90	\$28.00	\$0.00	\$0.00	\$54.90



Summary of Work on Roads

Date Range: 1/1/2007 to: 12/31/2007

Road EE21 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	15134	Blading / Pulling Shoulders	Completed	5/3/2007	blade for season	4	<input type="checkbox"/>	\$402.18	\$436.20	\$0.00	\$0.00	\$838.38
WM1	15270	Culverts	Completed	5/3/2007	clean culverts	4	<input type="checkbox"/>	\$699.87	\$507.40	\$0.00	\$0.00	\$1,207.27
Sum								\$1,102.05	\$943.60	\$0.00	\$0.00	\$2,045.65

Road EE22 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	15506	Blading / Pulling Shoulders	Completed	7/3/2007	Blade rough road	4	<input type="checkbox"/>	\$924.36	\$926.38	\$0.00	\$0.00	\$1,850.73
WM1	16262	Blading / Pulling Shoulders	Completed	11/1/2007	blade	4	<input type="checkbox"/>	\$26.90	\$28.00	\$0.00	\$0.00	\$54.90
WM1	15839	Ditches/Drainage/Sp oil	Completed	10/22/2007	blade flood damage	3	<input type="checkbox"/>	\$184.87	\$250.00	\$0.00	\$0.00	\$434.87
Sum								\$1,136.13	\$1,204.38	\$0.00	\$0.00	\$2,340.50

Road EE26 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	14917	Blading / Pulling Shoulders	Completed	12/10/2007	blade	4	<input type="checkbox"/>	\$245.25	\$257.00	\$0.00	\$0.00	\$502.25
WM2	15606	Mowing/Weed Control	Scheduled	6/5/2007	mow for season	4	<input type="checkbox"/>	\$69.60	\$50.00	\$0.00	\$0.00	\$119.60
Sum								\$314.85	\$307.00	\$0.00	\$0.00	\$621.85

Road EE28 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	14953	Blading / Pulling Shoulders	Completed	1/14/2008	blade	4	<input type="checkbox"/>	\$127.60	\$135.00	\$0.00	\$0.00	\$262.60
WM2	15811	Mowing/Weed Control	Scheduled	7/25/2007	mow for season	4	<input type="checkbox"/>	\$11.60	\$12.50	\$0.00	\$0.00	\$24.10



Summary of Work on Roads

Date Range: 1/1/2007 to: 12/31/2007

Road EE28 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
Sum								\$139.20	\$147.50	\$0.00	\$0.00	\$286.70

Road EE30 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	15042	Signage	Scheduled	3/7/2007	replace sign	4	<input type="checkbox"/>	\$73.59	\$4.20	\$19.58	\$0.00	\$97.37
Sum								\$73.59	\$4.20	\$19.58	\$0.00	\$97.37

Road EPITAPH RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	16346	Blading / Pulling Shoulders	Completed	11/19/2007	needs bladed	4	<input type="checkbox"/>	\$101.22	\$86.00	\$0.00	\$0.00	\$187.22
EM3	15236	Dust Control/Soil Stabilization	Completed	4/25/2007	mag for season	4	<input type="checkbox"/>	\$31.94	\$42.50	\$96.65	\$0.00	\$171.09
Sum								\$133.16	\$128.50	\$96.65	\$0.00	\$358.31

Road F81 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	15477	Blading / Pulling Shoulders	Completed	11/19/2007	blade road	4	<input type="checkbox"/>	\$103.96	\$112.00	\$0.00	\$0.00	\$215.96
Sum								\$103.96	\$112.00	\$0.00	\$0.00	\$215.96

Road FALCON RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	14856	Blading / Pulling Shoulders	Completed	11/19/2007	rough road needs blade	4	<input type="checkbox"/>	\$1,681.84	\$1,507.00	\$0.00	\$0.00	\$3,188.84
EM1	16482	Blading / Pulling Shoulders	Scheduled	12/4/2007	needs bladed	4	<input type="checkbox"/>	\$155.82	\$146.00	\$0.00	\$0.00	\$301.82



Summary of Work on Roads

Date Range: 1/1/2007 to: 12/31/2007

Road FALCON RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	16244	Bridge Repair & Maintenance	Completed	11/7/2007	bridge guardrail is damaged	3	<input type="checkbox"/>	\$329.75	\$102.15	\$127.25	\$0.00	\$559.15
EM1	15952	Brushing/Tree Trimming/Tree Removal/ROW Cleanup	Completed	11/19/2007	bridge guardrail needs tree's trimmed	3	<input type="checkbox"/>	\$250.20	\$14.99	\$0.00	\$0.00	\$265.19
EM1	16406	Culverts	Scheduled	11/28/2007	clear old couch's out of culvert	3	<input type="checkbox"/>	\$388.62	\$199.00	\$0.00	\$0.00	\$587.62
EM1	15095	Dust Control/Soil Stabilization	Completed	4/25/2007	mag for season	4	<input type="checkbox"/>	\$451.51	\$442.00	\$1,223.66	\$0.00	\$2,117.17
EM1	15412	Mowing/Weed Control	Scheduled	5/1/2007	mow for season	4	<input type="checkbox"/>	\$654.30	\$587.50	\$0.00	\$0.00	\$1,241.80
EM1	14637	Signage	Completed	1/22/2007	stop sign down needs replaced	2	<input type="checkbox"/>	\$162.59	\$42.80	\$33.67	\$0.00	\$239.05
EM1	15480	Signage	Completed	5/3/2007	stop sign down	3	<input checked="" type="checkbox"/>	\$56.92	\$8.51	\$0.00	\$0.00	\$65.43
EM1	15892	Signage	Completed	8/9/2007	Replace stop sign, that is missing.	4	<input type="checkbox"/>	\$27.98	\$12.30	\$14.66	\$0.00	\$54.94
EM3	16046	Paint Striping	Completed	1/2/2008	paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$966.25	\$966.25
EM3	15247	Signage	Completed	4/4/2007	installed hi-intensity stop sign	4	<input type="checkbox"/>	\$26.90	\$3.38	\$24.91	\$0.00	\$55.18
Sum								\$4,186.42	\$3,065.61	\$1,424.16	\$966.25	\$9,642.44

Road FERN RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	16356	Blading / Pulling Shoulders	Completed	11/19/2007	needs blading	4	<input type="checkbox"/>	\$101.22	\$116.00	\$0.00	\$0.00	\$217.22
EM3	14770	Blading / Pulling Shoulders	Completed	9/10/2007	needs bladed	4	<input type="checkbox"/>	\$151.83	\$144.00	\$0.00	\$0.00	\$295.83



Summary of Work on Roads

Date Range: 1/1/2007 to: 12/31/2007

Road FERN RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	16404	Brushing/Tree Trimming/Tree Removal/ROW Cleanup	Scheduled	11/27/2007	cutting trees out of r.o.w.	4	<input type="checkbox"/>	\$124.25	\$48.23	\$0.00	\$0.00	\$172.48
EM3	15356	Mowing/Weed Control	Scheduled	4/26/2007	mow for season	4	<input type="checkbox"/>	\$88.12	\$75.00	\$0.00	\$0.00	\$163.12
Sum								\$465.42	\$383.23	\$0.00	\$0.00	\$848.64

Road FF14 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	15178	Blading / Pulling Shoulders	Completed	5/2/2007	blade for season	4	<input type="checkbox"/>	\$51.69	\$76.08	\$0.00	\$0.00	\$127.77
Sum								\$51.69	\$76.08	\$0.00	\$0.00	\$127.77

Road FF15 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	15138	Blading / Pulling Shoulders	Completed	5/2/2007	blade for season	4	<input type="checkbox"/>	\$53.80	\$42.00	\$0.00	\$0.00	\$95.80
Sum								\$53.80	\$42.00	\$0.00	\$0.00	\$95.80

Road FF16 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	15139	Blading / Pulling Shoulders	Completed	5/2/2007	blade for season	4	<input type="checkbox"/>	\$2,087.38	\$1,667.82	\$0.00	\$0.00	\$3,755.20
WM1	15447	Culverts	Completed	5/29/2007	clean culverts	4	<input type="checkbox"/>	\$66.03	\$0.00	\$0.00	\$0.00	\$66.03
WM1	16230	Ditches/Drainage/Sp oil	Completed	11/1/2007	clean flood damage	4	<input type="checkbox"/>	\$1,633.30	\$1,380.61	\$0.00	\$0.00	\$3,013.90
Sum								\$3,786.70	\$3,048.42	\$0.00	\$0.00	\$6,835.12



Summary of Work on Roads

Date Range: 1/1/2007 to: 12/31/2007

Road FF21 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	15140	Blading / Pulling Shoulders	Canceled	5/2/2007	blade for season	4	<input type="checkbox"/>	\$53.80	\$56.00	\$0.00	\$0.00	\$109.80
Sum								\$53.80	\$56.00	\$0.00	\$0.00	\$109.80

Road FF26 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	14545	Culverts	Scheduled	12/12/2006	locate, inspect & clean culverts	4	<input type="checkbox"/>	\$51.98	\$50.00	\$0.00	\$0.00	\$101.98
WM2	15812	Mowing/Weed Control	Scheduled	7/25/2007	mow for season	4	<input type="checkbox"/>	\$58.00	\$62.50	\$0.00	\$0.00	\$120.50
Sum								\$109.98	\$112.50	\$0.00	\$0.00	\$222.48

Road FF31 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	14881	Blading / Pulling Shoulders	Completed	3/1/2007	blade	4	<input type="checkbox"/>	\$355.80	\$375.11	\$0.00	\$0.00	\$730.91
WM3	16181	Brushing/Tree Trimming/Tree Removal/ROW Cleanup	Completed	11/1/2007	remove trees	4	<input type="checkbox"/>	\$68.08	\$8.10	\$0.00	\$0.00	\$76.18
WM3	14064	Dust Control/Soil Stabilization	Completed	10/1/2007	apply salt water for dust control. Apply sand with gravel for fines	4	<input type="checkbox"/>	\$1,011.73	\$1,265.00	\$0.00	\$0.00	\$2,276.73
WM3	14063	Gravel Resurfacing	Completed	10/1/2007	gravel from flood damage	4	<input type="checkbox"/>	\$4,540.40	\$5,232.18	\$5,557.44	\$0.00	\$15,330.01
WM3	16042	Mowing/Weed Control	Scheduled	9/12/2007	mow for season	4	<input type="checkbox"/>	\$117.80	\$75.00	\$0.00	\$0.00	\$192.80
Sum								\$6,093.80	\$6,955.39	\$5,557.44	\$0.00	\$18,606.62



Summary of Work on Roads

Date Range: 1/1/2007 to: 12/31/2007

Road FLAT TOP RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	15806	Blading / Pulling Shoulders	Completed	9/17/2007	Road needs bladed.	4	<input type="checkbox"/>	\$64.26	\$58.00	\$0.00	\$0.00	\$122.26
Sum								\$64.26	\$58.00	\$0.00	\$0.00	\$122.26

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	15837	Blading / Pulling Shoulders	Completed	9/10/2007	needs bladed	4	<input type="checkbox"/>	\$113.75	\$144.00	\$0.00	\$0.00	\$257.75
EM3	16497	Blading / Pulling Shoulders	Scheduled	12/5/2007	needs blaed	4	<input type="checkbox"/>	\$191.27	\$129.29	\$0.00	\$0.00	\$320.56
EM3	13857	Brushing/Tree Trimming/Tree Removal/ROW Cleanup	Completed	3/26/2007	needs brushed	4	<input type="checkbox"/>	\$1,715.38	\$347.64	\$0.00	\$0.00	\$2,063.02
Sum								\$2,020.40	\$620.93	\$0.00	\$0.00	\$2,641.33

Road FOXRUN RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	15577	Signage	Scheduled	5/25/2007	FOXRUN RD-Install New Street Sign Location	4	<input type="checkbox"/>	\$214.68	\$14.18	\$36.02	\$0.00	\$264.87
Sum								\$214.68	\$14.18	\$36.02	\$0.00	\$264.87

Road FRESA LN

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	15699	Signage	Scheduled	8/16/2007	LIL NAPA Subd: Install New Subd Signage		<input type="checkbox"/>	\$373.14	\$10.13	\$288.76	\$0.00	\$672.02
Sum								\$373.14	\$10.13	\$288.76	\$0.00	\$672.02



Summary of Work on Roads

Date Range: 1/1/2007 to: 12/31/2007

Road FRUIT PARK RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	15502	Mowing/Weed Control	Completed	12/10/2007	mowed r o w	4	<input type="checkbox"/>	\$47.70	\$50.00	\$0.00	\$0.00	\$97.70
EM4	15912	Paint Striping	Completed	1/8/2008	paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$71.50	\$71.50
EM4	16028	Patching (Pothole Patching)	Completed	9/19/2007	dura patch holes	4	<input type="checkbox"/>	\$47.25	\$57.03	\$42.30	\$0.00	\$146.58
Sum								\$94.95	\$107.03	\$42.30	\$71.50	\$315.78

Road G37 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	15583	Blading / Pulling Shoulders	Completed	11/19/2007	needs bladed	4	<input type="checkbox"/>	\$1,483.38	\$1,302.18	\$0.00	\$0.00	\$2,785.56
Sum								\$1,483.38	\$1,302.18	\$0.00	\$0.00	\$2,785.56

Road GERRY RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	14811	Blading / Pulling Shoulders	Completed	3/28/2007	needs bladed	4	<input type="checkbox"/>	\$48.52	\$28.00	\$0.00	\$0.00	\$76.52
Sum								\$48.52	\$28.00	\$0.00	\$0.00	\$76.52

Road GG11 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	15141	Blading / Pulling Shoulders	Completed	5/2/2007	blade for season	4	<input type="checkbox"/>	\$99.16	\$112.00	\$0.00	\$0.00	\$211.16
Sum								\$99.16	\$112.00	\$0.00	\$0.00	\$211.16



Summary of Work on Roads

Date Range: 1/1/2007 to: 12/31/2007

Road GG15 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	15143	Blading / Pulling Shoulders	Completed	5/3/2007	blade for season	4	<input type="checkbox"/>	\$123.95	\$1,008.00	\$0.00	\$0.00	\$1,131.95
Sum								\$123.95	\$1,008.00	\$0.00	\$0.00	\$1,131.95

Road GG16 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	15144	Blading / Pulling Shoulders	Completed	5/2/2007	blade for season	4	<input type="checkbox"/>	\$1,084.44	\$991.11	\$0.00	\$0.00	\$2,075.55
WM1	16231	Ditches/Drainage/Sp oil	Completed	11/1/2007	clean flood damage	4	<input type="checkbox"/>	\$148.74	\$200.30	\$0.00	\$0.00	\$349.04
WM1	15330	Signage	Scheduled	4/26/2007	install new sign	4	<input type="checkbox"/>	\$52.60	\$0.00	\$0.00	\$0.00	\$52.60
Sum								\$1,285.78	\$1,191.41	\$0.00	\$0.00	\$2,477.19

Road GG25 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	13902	Blading / Pulling Shoulders	Scheduled	7/31/2006	blade rough road	4	<input type="checkbox"/>	\$856.05	\$882.28	\$0.00	\$0.00	\$1,738.33
WM2	14950	Cattleguards & Gates	Completed	3/1/2007	clean guard	4	<input type="checkbox"/>	\$313.36	\$175.61	\$0.00	\$0.00	\$488.97
WM2	15015	Ditches/Drainage/Sp oil	Completed	3/1/2007	clean drainage at low water crossing	4	<input type="checkbox"/>	\$140.36	\$0.00	\$0.00	\$0.00	\$140.36
Sum								\$1,309.77	\$1,057.88	\$0.00	\$0.00	\$2,367.65

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	15175	Blading / Pulling Shoulders	Completed	3/22/2007	needs bladed	4	<input type="checkbox"/>	\$485.90	\$514.00	\$0.00	\$0.00	\$999.90
EM4	16208	Blading / Pulling Shoulders	Completed	10/25/2007	spot gravel	4	<input type="checkbox"/>	\$579.50	\$494.00	\$82.40	\$0.00	\$1,155.90



Summary of Work on Roads

Date Range: 1/1/2007 to: 12/31/2007

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	16456	Blading / Pulling Shoulders	Completed	11/30/2007	needs bladed	4	<input type="checkbox"/>	\$252.24	\$260.00	\$0.00	\$0.00	\$512.24
EM4	15374	Dust Control/Soil Stabilization	Completed	5/9/2007	prep @ mag	4	<input type="checkbox"/>	\$836.84	\$724.03	\$2,496.98	\$0.00	\$4,057.85
EM4	15792	Dust Control/Soil Stabilization	Completed	7/23/2007	needs remagged heavy truck traffic	4	<input type="checkbox"/>	\$792.57	\$860.13	\$2,519.15	\$0.00	\$4,171.84
EM4	15535	Inspections / Complaint Investigation	Completed	5/21/2007	road slumping - past Horsefly	3	<input type="checkbox"/>	\$618.71	\$364.96	\$725.67	\$0.00	\$1,709.34
EM4	15460	Mowing/Weed Control	Completed	12/10/2007	needs mowed	4	<input type="checkbox"/>	\$191.10	\$200.00	\$0.00	\$0.00	\$391.10
EM4	15920	Paint Striping	Completed	1/14/2008	paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$599.45	\$599.45
EM4	16209	Patching (Blade Patching)	Completed	10/25/2007	patch soft spots	4	<input type="checkbox"/>	\$768.34	\$518.86	\$113.00	\$879.75	\$2,279.94
EM4	15666	Signage	Scheduled	6/14/2007	install delineators and a new sign reading (DO NOT BLOCK FRONTAGE ROAD ACCESS)	4	<input type="checkbox"/>	\$202.44	\$19.98	\$43.11	\$0.00	\$265.53
EM4	14933	Patching (Pothole Patching)	Completed	9/4/2007	patch pot holes	4	<input type="checkbox"/>	\$485.78	\$185.90	\$146.46	\$0.00	\$818.14
EM4	16505	Patching (Pothole Patching)	Scheduled	12/6/2007	pot hole patch	4	<input type="checkbox"/>	\$46.86	\$12.00	\$24.65	\$0.00	\$83.51
Sum								\$5,260.27	\$4,153.85	\$6,151.41	\$1,479.20	\$17,044.73

Road GUERNSEY RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	15644	Blading / Pulling Shoulders	Completed	6/27/2007	Prep and mag. - Private Pay	4	<input type="checkbox"/>	\$353.25	\$340.30	\$305.72	\$0.00	\$999.26
Sum								\$353.25	\$340.30	\$305.72	\$0.00	\$999.26



Summary of Work on Roads

Date Range: 1/1/2007 to: 12/31/2007

Road GUNNISON RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	14153	Culverts	Completed	3/29/2007	Need to replace culvert.	4	<input type="checkbox"/>	\$1,401.97	\$262.70	\$554.76	\$435.00	\$2,654.43
EM2	15889	Mowing/Weed Control	Scheduled	8/9/2007	MOW WEEDS.	4	<input type="checkbox"/>	\$67.62	\$75.00	\$0.00	\$0.00	\$142.62
EM2	16027	Patching (Blade Patching)	Completed	9/17/2007	Need to patch over culvert.	4	<input type="checkbox"/>	\$393.78	\$335.05	\$24.11	\$857.33	\$1,610.27
EM2	15190	Patching (Pothole Patching)	Scheduled	3/27/2007	Potholes need patched.	4	<input type="checkbox"/>	\$143.94	\$22.80	\$39.97	\$0.00	\$206.71
EM2	16293	Patching (Pothole Patching)	Scheduled	10/25/2007	Some pot-holes need fixed.	4	<input type="checkbox"/>	\$19.62	\$6.08	\$39.37	\$0.00	\$65.06
EM3	14757	Blading / Pulling Shoulders	Completed	9/10/2007	needs bladed	4	<input type="checkbox"/>	\$520.59	\$506.00	\$0.00	\$0.00	\$1,026.59
EM3	16273	Blading / Pulling Shoulders	Completed	11/19/2007	needs bladed	4	<input type="checkbox"/>	\$315.82	\$316.00	\$0.00	\$0.00	\$631.82
EM3	16460	Blading / Pulling Shoulders	Scheduled	11/30/2007	blading	4	<input type="checkbox"/>	\$625.55	\$574.15	\$0.00	\$0.00	\$1,199.70
EM3	15106	Dust Control/Soil Stabilization	Completed	4/25/2007	mag for season	4	<input type="checkbox"/>	\$755.26	\$911.00	\$1,989.42	\$0.00	\$3,655.67
EM3	15027	Emergency Response	Completed	3/5/2007	haul off clothes dryer that someone dumped off along road	2	<input checked="" type="checkbox"/>	\$56.92	\$12.56	\$0.00	\$0.00	\$69.48
EM3	15354	Mowing/Weed Control	Scheduled	4/26/2007	mow for season	4	<input type="checkbox"/>	\$78.90	\$50.00	\$0.00	\$0.00	\$128.90
EM3	16047	Paint Striping	Completed	1/8/2008	paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$591.35	\$591.35
EM3	15295	Signage	Completed	5/3/2007	replace curve sign and post	3	<input type="checkbox"/>	\$96.18	\$6.75	\$33.67	\$0.00	\$136.60
Sum								\$4,476.14	\$3,078.08	\$2,681.29	\$1,883.68	\$12,119.18

Road H54 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	14855	Bridge Repair & Maintenance	Completed	3/26/2007	need to add timbers over bridge	3	<input type="checkbox"/>	\$638.83	\$154.83	\$38.88	\$39.49	\$872.03



Summary of Work on Roads

Date Range: 1/1/2007 to: 12/31/2007

Road H54 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
Sum								\$638.83	\$154.83	\$38.88	\$39.49	\$872.03

Road HAMPSHIRE CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	15643	Blading / Pulling Shoulders	Completed	9/17/2007	Road needs bladed.	4	<input type="checkbox"/>	\$48.64	\$58.00	\$0.00	\$0.00	\$106.64
Sum								\$48.64	\$58.00	\$0.00	\$0.00	\$106.64

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	14269	Blading / Pulling Shoulders	Completed	8/13/2007	spot haul gravel blade bad spots	4	<input type="checkbox"/>	\$2,235.68	\$1,935.30	\$511.00	\$0.00	\$4,681.98
EM4	15673	Culverts	Completed	7/9/2007	instal new culvert 12``	4	<input type="checkbox"/>	\$243.50	\$195.11	\$318.60	\$0.00	\$757.21
EM4	15276	Ditches/Drainage/Sp oil	Completed	5/14/2007	clean out beaver dam	4	<input type="checkbox"/>	\$278.05	\$256.87	\$0.00	\$0.00	\$534.92
Sum								\$2,757.23	\$2,387.28	\$829.60	\$0.00	\$5,974.11

Road HARVEST RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	15223	Dust Control/Soil Stabilization	Completed	4/16/2007	Prep and mag road.	4	<input type="checkbox"/>	\$158.67	\$152.50	\$287.29	\$0.00	\$598.46
Sum								\$158.67	\$152.50	\$287.29	\$0.00	\$598.46

Road HERMAN RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	16075	Signage	Completed	11/5/2007	repaired damaged stop sign	4	<input type="checkbox"/>	\$59.11	\$8.10	\$0.00	\$0.00	\$67.21



Summary of Work on Roads

Date Range: 1/1/2007 to: 12/31/2007

Road HERMAN RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	16295	Blading / Pulling Shoulders	Completed	11/28/2007	Needs bladed.	4	<input type="checkbox"/>	\$120.83	\$139.00	\$0.00	\$0.00	\$259.83
EM3	14758	Blading / Pulling Shoulders	Completed	9/10/2007	needs bladed	4	<input type="checkbox"/>	\$294.01	\$290.00	\$0.00	\$0.00	\$584.01
EM3	16302	Blading / Pulling Shoulders	Completed	11/19/2007	needs bladed	4	<input type="checkbox"/>	\$149.84	\$172.00	\$0.00	\$0.00	\$321.84
EM3	15353	Mowing/Weed Control	Scheduled	4/26/2007	mow for season	4	<input type="checkbox"/>	\$103.32	\$87.50	\$0.00	\$0.00	\$190.82
NA	15876	Signage	Completed	8/27/2007	sign needs replaced	4	<input type="checkbox"/>	\$26.41	\$6.08	\$0.00	\$0.00	\$32.49
Sum								\$753.52	\$702.68	\$0.00	\$0.00	\$1,456.20

Road HH RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	16145	Mowing/Weed Control	Scheduled	9/26/2007	mow for season	4	<input type="checkbox"/>	\$51.98	\$31.08	\$0.00	\$0.00	\$83.06
Sum								\$51.98	\$31.08	\$0.00	\$0.00	\$83.06

Road HH14 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	15146	Blading / Pulling Shoulders	Completed	5/2/2007	blade for season	4	<input type="checkbox"/>	\$24.79	\$28.00	\$0.00	\$0.00	\$52.79
Sum								\$24.79	\$28.00	\$0.00	\$0.00	\$52.79

Road HH16 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	15148	Blading / Pulling Shoulders	Completed	5/3/2007	blade for season	4	<input type="checkbox"/>	\$105.49	\$112.00	\$0.00	\$0.00	\$217.49
Sum								\$105.49	\$112.00	\$0.00	\$0.00	\$217.49



Summary of Work on Roads

Date Range: 1/1/2007 to: 12/31/2007

Road HH17 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	15315	Culverts	Completed	5/2/2007	clean culverts & drainages	4	<input type="checkbox"/>	\$92.44	\$78.70	\$0.00	\$0.00	\$171.14
Sum								\$92.44	\$78.70	\$0.00	\$0.00	\$171.14

Road HH26 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	12707	Blading / Pulling Shoulders	Scheduled	1/18/2006	blade as necessary	4	<input type="checkbox"/>	\$1,137.83	\$1,275.03	\$0.00	\$0.00	\$2,412.86
Sum								\$1,137.83	\$1,275.03	\$0.00	\$0.00	\$2,412.86

Road HH31 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	14954	Blading / Pulling Shoulders	Completed	1/14/2008	blade	4	<input type="checkbox"/>	\$1,535.14	\$1,619.70	\$647.36	\$0.00	\$3,802.20
WM2	15391	Cattleguards & Gates	Completed	7/16/2007	repair cattle guard	4	<input type="checkbox"/>	\$45.54	\$0.00	\$0.00	\$0.00	\$45.54
WM2	15733	Dust Control/Soil Stabilization	Completed	8/15/2007	mag application	4	<input type="checkbox"/>	\$3,165.65	\$3,001.21	\$3,630.93	\$0.00	\$9,797.79
WM2	16039	Signage	Scheduled	9/12/2007	take out of service	4	<input type="checkbox"/>	\$73.59	\$12.00	\$0.00	\$0.00	\$85.59
Sum								\$4,819.92	\$4,632.91	\$4,278.29	\$0.00	\$13,731.12

Road HICKORY RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	14766	Blading / Pulling Shoulders	Completed	9/10/2007	needs bladed	3	<input type="checkbox"/>	\$116.36	\$123.00	\$0.00	\$0.00	\$239.36
EM3	16347	Blading / Pulling Shoulders	Completed	11/19/2007	needs bladed	4	<input type="checkbox"/>	\$100.23	\$100.00	\$0.00	\$0.00	\$200.23
EM3	14848	Culverts	Completed	2/13/2007	need to repair culvert	3	<input type="checkbox"/>	\$199.03	\$15.39	\$0.00	\$0.00	\$214.42



Summary of Work on Roads

Date Range: 1/1/2007 to: 12/31/2007

Road HICKORY RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	15099	Dust Control/Soil Stabilization	Completed	4/25/2007	mag for season	4	<input type="checkbox"/>	\$306.28	\$389.50	\$714.49	\$0.00	\$1,410.27
EM3	15352	Mowing/Weed Control	Scheduled	4/26/2007	mow for season	4	<input type="checkbox"/>	\$124.95	\$66.55	\$0.00	\$0.00	\$191.50
EM3	16026	Paint Striping	Completed	1/8/2008	paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$125.40	\$125.40
EM3	15294	Signage	Completed	5/3/2007	replace road sign post	3	<input type="checkbox"/>	\$144.27	\$6.75	\$13.15	\$0.00	\$164.17
EM3	14706	Patching (Pothole Patching)	Completed	9/11/2007	pothole patch	4	<input type="checkbox"/>	\$166.07	\$19.28	\$161.98	\$0.00	\$347.32
Sum								\$1,157.18	\$720.47	\$889.62	\$125.40	\$2,892.66

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	15450	Shop Related	Completed	5/2/2007	installed new speed limit sign. Hung on power pole.	4	<input type="checkbox"/>	\$26.90	\$2.03	\$24.91	\$0.00	\$53.83
EM3	15358	Mowing/Weed Control	Scheduled	4/26/2007	mow for season	4	<input type="checkbox"/>	\$208.07	\$237.50	\$0.00	\$0.00	\$445.57
EM3	15280	Signage	Completed	4/11/2007	replaced and repaired damaged signs	4	<input type="checkbox"/>	\$188.27	\$10.13	\$95.26	\$0.00	\$293.65
Sum								\$423.23	\$249.65	\$120.18	\$0.00	\$793.06

Road HILLSDALE DR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	15642	Blading / Pulling Shoulders	Completed	9/17/2007	Road needs bladed.	4	<input type="checkbox"/>	\$363.02	\$458.00	\$0.00	\$0.00	\$821.02
EM2	15804	Dust Control/Soil Stabilization	Completed	8/27/2007	Prep and Mag road.	4	<input type="checkbox"/>	\$339.12	\$333.00	\$618.64	\$0.00	\$1,290.75
Sum								\$702.14	\$791.00	\$618.64	\$0.00	\$2,111.77



Summary of Work on Roads

Date Range: 1/1/2007 to: 12/31/2007

Road HILLSIDE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
	15795						<input type="checkbox"/>	\$116.18	\$0.00	\$0.00	\$0.00	\$116.18
EM2	15726	Signage	Completed	7/11/2007	HILLEY CT:Correct Sign Spelling	4	<input type="checkbox"/>	\$53.79	\$8.10	\$0.00	\$10.00	\$71.89
EM3	16458	Brushing/Tree Trimming/Tree Removal/ROW Cleanup	Scheduled	11/30/2007	tree trimming	4	<input type="checkbox"/>	\$57.81	\$8.10	\$0.00	\$0.00	\$65.91
EM3	15359	Mowing/Weed Control	Scheduled	4/26/2007	mow for season	4	<input type="checkbox"/>	\$116.47	\$79.05	\$0.00	\$0.00	\$195.52
EM3	16023	Paint Striping	Completed	1/8/2008	paint striping	1	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$538.95	\$538.95
EM3	16107	Signage	Scheduled	9/24/2007	curve sign down	4	<input type="checkbox"/>	\$80.69	\$10.13	\$45.07	\$0.00	\$135.88
EM3	16126	Signage	Completed	9/25/2007	retire sign from this location.	4	<input type="checkbox"/>	\$53.79	\$6.08	\$0.00	\$0.00	\$59.87
EM3	16542	Signage	Scheduled	12/17/2007	curve sign needs replaced	4	<input type="checkbox"/>	\$26.41	\$0.00	\$0.00	\$0.00	\$26.41
EM3	14709	Patching (Pothole Patching)	Completed	9/11/2007	pothole patch	4	<input type="checkbox"/>	\$50.61	\$7.20	\$18.80	\$0.00	\$76.61
Sum								\$555.75	\$118.65	\$63.87	\$548.95	\$1,287.21

Road HOLLY RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	15784	Blading / Pulling Shoulders	Completed	9/17/2007	Road needs bladed.	4	<input type="checkbox"/>	\$38.49	\$29.00	\$0.00	\$0.00	\$67.49
EM2	16270	Blading / Pulling Shoulders	Completed	10/29/2007	Needs blade.	4	<input type="checkbox"/>	\$95.96	\$94.00	\$0.00	\$0.00	\$189.96
EM2	15598	Signage	Completed	6/4/2007	sign needs replaced	4	<input type="checkbox"/>	\$52.82	\$6.08	\$14.66	\$0.00	\$73.56
EM3	14771	Blading / Pulling Shoulders	Completed	9/10/2007	needs bladed	3	<input type="checkbox"/>	\$339.73	\$308.08	\$0.00	\$0.00	\$647.80
EM3	16120	Blading / Pulling Shoulders	Completed	11/19/2007	needed blading	4	<input type="checkbox"/>	\$200.45	\$314.00	\$0.00	\$0.00	\$514.45



Summary of Work on Roads

Date Range: 1/1/2007 to: 12/31/2007

Road HOLLY RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	15351	Mowing/Weed Control	Scheduled	4/26/2007	mow for season	4	<input type="checkbox"/>	\$124.47	\$79.05	\$0.00	\$0.00	\$203.52
EM3	16024	Paint Striping	Completed	1/8/2008	paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$359.30	\$359.30
EM3	16419	Paint Striping	Completed	12/27/2007	paint striping of blade patches	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$146.30	\$146.30
EM3	16201	Patching (Blade Patching)	Completed	10/9/2007	blade patching	4	<input type="checkbox"/>	\$1,123.67	\$935.20	\$678.00	\$8,481.83	\$11,218.70
EM3	15841	Signage	Completed	9/13/2007	fix broken stop sign	4	<input type="checkbox"/>	\$172.57	\$30.38	\$45.07	\$0.00	\$248.01
EM3	14707	Patching (Pothole Patching)	Completed	9/11/2007	pothole patch	4	<input type="checkbox"/>	\$240.24	\$28.80	\$76.96	\$0.00	\$345.99
Sum								\$2,388.39	\$1,824.58	\$814.69	\$8,987.43	\$14,015.08

Road HORIZON RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	16323	Blading / Pulling Shoulders	Completed	11/19/2007	needs bladed	4	<input type="checkbox"/>	\$151.83	\$144.00	\$0.00	\$0.00	\$295.83
Sum								\$151.83	\$144.00	\$0.00	\$0.00	\$295.83

Road HORSEFLY RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	15682	Culverts	Completed	10/10/2007	culvert needs replaced make detour	4	<input type="checkbox"/>	\$4,922.51	\$5,151.12	\$1,654.30	\$7,101.15	\$18,829.08
EM4	15461	Mowing/Weed Control	Completed	12/10/2007	needs mowed	4	<input type="checkbox"/>	\$95.40	\$87.50	\$0.00	\$0.00	\$182.90
EM4	15921	Paint Striping	Completed	1/8/2008	paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$345.55	\$345.55
Sum								\$5,017.91	\$5,238.62	\$1,654.30	\$7,446.70	\$19,357.53



Summary of Work on Roads

Date Range: 1/1/2007 to: 12/31/2007

Road HOWDY CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	15525	Signage	Completed	5/15/2007	no out let sign down	4	<input type="checkbox"/>	\$107.58	\$3.38	\$46.82	\$0.00	\$157.78
Sum								\$107.58	\$3.38	\$46.82	\$0.00	\$157.78

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	14824	Blading / Pulling Shoulders	Completed	3/28/2007	needs bladed	4	<input type="checkbox"/>	\$49.48	\$42.00	\$0.00	\$0.00	\$91.48
EM4	15473	Blading / Pulling Shoulders	Completed	5/24/2007	water bladed prep for mag state sprayed furnished	4	<input type="checkbox"/>	\$2,995.38	\$2,958.93	\$0.00	\$0.00	\$5,954.31
EM4	15909	Blading / Pulling Shoulders	Completed	9/4/2007	spot blade pot holed areas	4	<input type="checkbox"/>	\$49.48	\$32.00	\$0.00	\$0.00	\$81.48
EM4	16467	Blading / Pulling Shoulders	Completed	12/6/2007	needs bladed	4	<input type="checkbox"/>	\$148.44	\$140.00	\$0.00	\$0.00	\$288.44
EM4	16099	Gravel Resurfacing	Completed	9/24/2007	spot haul gravel	4	<input type="checkbox"/>	\$193.45	\$213.00	\$166.10	\$0.00	\$572.55
EM4	15989	Mowing/Weed Control	Completed	12/10/2007	mow for season	4	<input type="checkbox"/>	\$119.25	\$112.50	\$0.00	\$0.00	\$231.75
EM4	15904	Patching (Pothole Patching)	Completed	8/16/2007	repair sinkhole at driveway of 19741 address	3	<input checked="" type="checkbox"/>	\$145.77	\$131.29	\$0.97	\$0.00	\$278.03
EM4	16383	Patching (Pothole Patching)	Completed	12/3/2007	patch pot hole on bridge	4	<input type="checkbox"/>	\$103.46	\$6.00	\$39.37	\$0.00	\$148.83
Sum								\$3,804.71	\$3,635.72	\$206.44	\$0.00	\$7,646.86

Road I83 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	15492	Blading / Pulling Shoulders	Completed	11/19/2007	needs bladed	4	<input type="checkbox"/>	\$1,396.96	\$1,322.56	\$0.00	\$0.00	\$2,719.52
EM1	16240	Cattleguards & Gates	Completed	11/19/2007	clean cattle guard	4	<input type="checkbox"/>	\$315.78	\$220.00	\$0.00	\$0.00	\$535.78



Summary of Work on Roads

Date Range: 1/1/2007 to: 12/31/2007

Road I83 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
Sum								\$1,712.74	\$1,542.56	\$0.00	\$0.00	\$3,255.30

Road IDA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	16514	Signage	Scheduled	12/11/2007	replace damaged stop sign	4	<input type="checkbox"/>	\$53.79	\$6.75	\$26.82	\$0.00	\$87.36
EM2	15648	Blading / Pulling Shoulders	Completed	9/17/2007	Road needs bladed.	4	<input type="checkbox"/>	\$112.90	\$116.00	\$0.00	\$0.00	\$228.90
EM2	15882	Mowing/Weed Control	Scheduled	8/9/2007	Mow weeds.	4	<input type="checkbox"/>	\$92.85	\$87.50	\$0.00	\$0.00	\$180.35
EM2	14787	Patching (Pothole Patching)	Scheduled	2/8/2007	Patch potholes in road.	4	<input type="checkbox"/>	\$119.23	\$6.60	\$43.60	\$0.00	\$169.43
EM3	14761	Blading / Pulling Shoulders	Completed	9/10/2007	needs bladed	3	<input type="checkbox"/>	\$98.62	\$96.00	\$0.00	\$0.00	\$194.62
EM3	16272	Blading / Pulling Shoulders	Completed	11/19/2007	needs bladed	4	<input type="checkbox"/>	\$129.51	\$142.00	\$0.00	\$0.00	\$271.51
EM3	16440	Blading / Pulling Shoulders	Scheduled	11/29/2007	needs bleded	3	<input type="checkbox"/>	\$482.64	\$433.00	\$0.00	\$0.00	\$915.64
EM3	15103	Dust Control/Soil Stablization	Completed	4/25/2007	mag for season	3	<input type="checkbox"/>	\$402.31	\$494.00	\$1,045.31	\$0.00	\$1,941.61
EM3	14600	Misc. - R&B Related	Completed	3/15/2007	replace mailbox post that was knocked over by snowplow	3	<input checked="" type="checkbox"/>	\$25.55	\$12.00	\$0.00	\$0.00	\$37.55
EM3	15350	Mowing/Weed Control	Scheduled	4/26/2007	mow for season	4	<input type="checkbox"/>	\$131.15	\$87.50	\$0.00	\$0.00	\$218.65
EM3	15946	Paint Striping	Completed	1/8/2008	paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$90.45	\$90.45
EM3	15281	Signage	Completed	4/11/2007	replaced damaged sign	4	<input type="checkbox"/>	\$26.90	\$2.03	\$20.52	\$0.00	\$49.44
EM3	14705	Patching (Pothole Patching)	Completed	9/11/2007	pothole patch	4	<input type="checkbox"/>	\$158.55	\$28.65	\$185.21	\$0.00	\$372.41
Sum								\$1,833.99	\$1,512.03	\$1,321.46	\$90.45	\$4,757.92



Summary of Work on Roads

Date Range: 1/1/2007 to: 12/31/2007

Road II RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	15197	Blading / Pulling Shoulders	Completed	9/4/2007	needs bladed	4	<input type="checkbox"/>	\$49.48	\$28.00	\$0.00	\$0.00	\$77.48
EM4	16140	Gravel Resurfacing	Completed	10/2/2007	spot haul gravel and blade	4	<input type="checkbox"/>	\$448.56	\$519.00	\$164.80	\$0.00	\$1,132.36
WM3	16073	Mowing/Weed Control	Scheduled	9/13/2007	mow for season	4	<input type="checkbox"/>	\$91.81	\$75.00	\$0.00	\$0.00	\$166.81
WM3	15048	Signage	Completed	4/10/2007	straighten or replace post	4	<input type="checkbox"/>	\$46.79	\$0.00	\$0.00	\$0.00	\$46.79
WM3	16038	Signage	Completed	10/1/2007	replace post	4	<input type="checkbox"/>	\$73.59	\$6.00	\$9.01	\$0.00	\$88.60
Sum								\$710.23	\$628.00	\$173.81	\$0.00	\$1,512.04

Road III RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	16071	Mowing/Weed Control	Scheduled	9/13/2007	mow for season	4	<input type="checkbox"/>	\$52.82	\$35.53	\$0.00	\$0.00	\$88.35
Sum								\$52.82	\$35.53	\$0.00	\$0.00	\$88.35

Road III3 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	15152	Blading / Pulling Shoulders	Completed	5/3/2007	blade for season	4	<input type="checkbox"/>	\$90.99	\$70.00	\$0.00	\$0.00	\$160.99
WM1	15326	Signage	Scheduled	4/26/2007	install new signs	4	<input type="checkbox"/>	\$102.40	\$4.86	\$0.00	\$0.00	\$107.26
Sum								\$193.39	\$74.86	\$0.00	\$0.00	\$268.25

Road III8 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	15156	Blading / Pulling Shoulders	Completed	7/16/2007	blade for season	4	<input type="checkbox"/>	\$26.90	\$28.00	\$0.00	\$0.00	\$54.90
Sum								\$26.90	\$28.00	\$0.00	\$0.00	\$54.90



Summary of Work on Roads

Date Range: 1/1/2007 to: 12/31/2007

Road II35 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	14628	Base and Sub-base Preparation	Completed	2/6/2007	repair road where slide occurred at spring	2	<input type="checkbox"/>	\$7,818.81	\$8,891.64	\$914.76	\$0.00	\$17,625.21
WM3	14880	Blading / Pulling Shoulders	Completed	3/1/2007	blade	4	<input type="checkbox"/>	\$142.32	\$152.96	\$0.00	\$0.00	\$295.28
WM3	16248	Blading / Pulling Shoulders	Completed	11/1/2007	blade canyon	4	<input type="checkbox"/>	\$177.90	\$292.73	\$0.00	\$0.00	\$470.63
WM3	16396	Blading / Pulling Shoulders	Completed	12/18/2007	blade	4	<input type="checkbox"/>	\$272.13	\$349.70	\$0.00	\$0.00	\$621.83
WM3	15902	Culverts	Completed	8/20/2007	clean culvert at Redvale spring	4	<input type="checkbox"/>	\$133.23	\$17.01	\$0.00	\$0.00	\$150.24
WM3	16395	Culverts	Completed	12/18/2007	plugged culvert	4	<input type="checkbox"/>	\$147.18	\$10.94	\$0.00	\$0.00	\$158.12
WM3	15034	Ditches/Drainage/Sp oil	Completed	3/20/2007	remove rock slide at spring	1	<input type="checkbox"/>	\$140.37	\$100.40	\$0.00	\$0.00	\$240.77
WM3	15062	Ditches/Drainage/Sp oil	Completed	3/20/2007	clear rock slide at spring	1	<input type="checkbox"/>	\$196.24	\$90.00	\$0.00	\$0.00	\$286.24
WM3	15638	Ditches/Drainage/Sp oil	Completed	7/2/2007	clean ditches	4	<input type="checkbox"/>	\$432.97	\$322.68	\$0.00	\$0.00	\$755.65
WM3	16249	Ditches/Drainage/Sp oil	Completed	11/1/2007	clean ditches	4	<input type="checkbox"/>	\$219.17	\$215.00	\$0.00	\$0.00	\$434.17
WM3	15639	Dust Control/Soil Stablization	Completed	7/25/2007	blade and apply salt water	4	<input type="checkbox"/>	\$1,811.04	\$2,129.17	\$0.00	\$0.00	\$3,940.20
WM3	14836	Emergency Response	Completed	2/15/2007	rock in roadway	3	<input type="checkbox"/>	\$646.12	\$331.62	\$0.00	\$0.00	\$977.74
WM3	16511	Emergency Response	Completed	1/8/2008	rock slide	2	<input checked="" type="checkbox"/>	\$205.05	\$95.00	\$0.00	\$0.00	\$300.05
WM3	15836	Inspections / Complaint Investigation	Completed	8/15/2007	repair flood damage	3	<input type="checkbox"/>	\$88.71	\$76.00	\$0.00	\$0.00	\$164.71
WM3	16190	Mowing/Weed Control	Scheduled	10/2/2007	mow for season	4	<input type="checkbox"/>	\$64.98	\$37.50	\$0.00	\$0.00	\$102.48
WM3	15045	Signage	Completed	4/10/2007	replace signs	4	<input type="checkbox"/>	\$738.04	\$81.60	\$304.98	\$0.00	\$1,124.62



Summary of Work on Roads

Date Range: 1/1/2007 to: 12/31/2007

Road I135 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
Sum								\$13,234.23	\$13,193.93	\$1,219.74	\$0.00	\$27,647.90

Road INDIAN DR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	15392	Signage	Completed	5/1/2007	replace faded yield sign	4	<input type="checkbox"/>	\$53.79	\$2.03	\$20.52	\$0.00	\$76.34
Sum								\$53.79	\$2.03	\$20.52	\$0.00	\$76.34

Road INDIGO CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	16125	Signage	Scheduled	9/25/2007	INDIGO CT - Install Street Sign	4	<input type="checkbox"/>	\$347.21	\$14.18	\$36.02	\$0.00	\$397.41
Sum								\$347.21	\$14.18	\$36.02	\$0.00	\$397.41

Road J82 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	15994	Blading / Pulling Shoulders	Completed	11/19/2007	needs bladed	4	<input type="checkbox"/>	\$259.90	\$240.55	\$0.00	\$0.00	\$500.45
Sum								\$259.90	\$240.55	\$0.00	\$0.00	\$500.45

Road JADE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	15640	Blading / Pulling Shoulders	Completed	9/17/2007	Road needs bladed.	4	<input type="checkbox"/>	\$287.82	\$290.00	\$0.00	\$0.00	\$577.82
EM2	16254	Blading / Pulling Shoulders	Completed	10/22/2007	Needs blade.	4	<input type="checkbox"/>	\$285.92	\$319.72	\$0.00	\$0.00	\$605.64
EM2	15883	Mowing/Weed Control	Scheduled	8/9/2007	Mow weeds.	4	<input type="checkbox"/>	\$50.88	\$50.00	\$0.00	\$0.00	\$100.88



Summary of Work on Roads

Date Range: 1/1/2007 to: 12/31/2007

Road JADE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	14387	Patching (Pothole Patching)	Completed	1/31/2007	Potholes need patched.	4	<input type="checkbox"/>	\$71.25	\$8.10	\$18.80	\$0.00	\$98.15
EM2	14789	Patching (Pothole Patching)	Scheduled	2/8/2007	Patch potholes in road.	4	<input type="checkbox"/>	\$436.18	\$46.80	\$138.98	\$0.00	\$621.96
EM2	16292	Patching (Pothole Patching)	Scheduled	10/25/2007	Some pot-holes need fixed.	4	<input type="checkbox"/>	\$417.08	\$233.41	\$319.55	\$0.00	\$970.03
EM3	16004	Paint Striping	Completed	1/8/2008	paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$239.65	\$239.65
EM3	14730	Signage	Completed	2/1/2007	relace damaged signs	4	<input type="checkbox"/>	\$79.26	\$6.08	\$35.18	\$0.00	\$120.52
EM5	14781	Signage	Completed	2/7/2007	replaced posts and signs	4	<input type="checkbox"/>	\$105.68	\$13.50	\$76.13	\$0.00	\$195.31
Sum								\$1,734.07	\$967.60	\$588.63	\$239.65	\$3,529.94

Road JASMINE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	14760	Blading / Pulling Shoulders	Completed	9/10/2007	needs bladed	4	<input type="checkbox"/>	\$126.53	\$130.00	\$0.00	\$0.00	\$256.53
EM3	16334	Blading / Pulling Shoulders	Completed	11/19/2007	needs bladed	4	<input type="checkbox"/>	\$138.68	\$146.00	\$0.00	\$0.00	\$284.68
EM3	15348	Mowing/Weed Control	Scheduled	4/26/2007	mow for season	4	<input type="checkbox"/>	\$180.68	\$66.55	\$0.00	\$0.00	\$247.23
EM3	16022	Paint Striping	Completed	1/8/2008	paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$185.20	\$185.20
EM3	16516	Signage	Scheduled	12/11/2007	replace stop ahead and post and stop sign	4	<input type="checkbox"/>	\$107.58	\$6.75	\$65.59	\$0.00	\$179.92
EM3	14703	Patching (Pothole Patching)	Completed	9/11/2007	pothole patch	4	<input type="checkbox"/>	\$65.23	\$15.32	\$38.48	\$0.00	\$119.02
Sum								\$618.69	\$364.62	\$104.07	\$185.20	\$1,272.57



Summary of Work on Roads

Date Range: 1/1/2007 to: 12/31/2007

Road JAY JAY RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
	14689	Emergency Response	Completed	1/31/2007	need to clean off mud on road	4	<input type="checkbox"/>	\$77.46	\$56.00	\$0.00	\$0.00	\$133.46
	15661	Signage	Completed	6/19/2007	replace damaged signs	4	<input type="checkbox"/>	\$80.69	\$10.13	\$41.04	\$0.00	\$131.85
EM2	16269	Misc. - Non R&B Related	Completed	11/30/2007	Waterusers need detour to replace cyphone pipe.	4	<input type="checkbox"/>	\$1,909.94	\$893.57	\$269.60	\$0.00	\$3,073.11
EM2	15879	Mowing/Weed Control	Scheduled	8/8/2007	Mow weeds.	4	<input type="checkbox"/>	\$105.57	\$87.50	\$0.00	\$0.00	\$193.07
EM2	16009	Paint Striping	Completed	1/8/2008	paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$264.20	\$264.20
EM2	15680	Signage	Completed	6/19/2007	stop sign down	2	<input type="checkbox"/>	\$80.69	\$4.05	\$20.52	\$0.00	\$105.26
EM2	15292	Patching (Pothole Patching)	Scheduled	4/16/2007	Patch potholes in road.	4	<input type="checkbox"/>	\$295.50	\$26.10	\$99.90	\$0.00	\$421.50
EM2	16291	Patching (Pothole Patching)	Scheduled	10/25/2007	Needs some pot-holes fixed.	4	<input type="checkbox"/>	\$679.99	\$292.44	\$339.23	\$0.00	\$1,311.66
EM3	15349	Mowing/Weed Control	Scheduled	4/26/2007	mow for season	4	<input type="checkbox"/>	\$208.06	\$91.55	\$0.00	\$0.00	\$299.61
EM3	15944	Paint Striping	Completed	1/8/2008	paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$880.85	\$880.85
EM3	16011	Paint Striping	Completed	1/8/2008	paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$345.20	\$345.20
EM3	16000	Signage	Scheduled	9/5/2007	install new signs and posts (trucks turning)	4	<input type="checkbox"/>	\$107.58	\$13.50	\$102.74	\$0.00	\$223.82
EM3	14704	Patching (Pothole Patching)	Completed	9/11/2007	pothole patch	4	<input type="checkbox"/>	\$104.62	\$9.32	\$97.73	\$0.00	\$211.67
Sum								\$3,650.08	\$1,484.15	\$970.76	\$1,490.25	\$7,595.24

Road JEFFERSON RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	15559	Blading / Pulling Shoulders	Completed	9/10/2007	needs bladed	4	<input type="checkbox"/>	\$150.84	\$144.00	\$0.00	\$0.00	\$294.84
EM3	16193	Blading / Pulling Shoulders	Completed	11/19/2007	needs bladed	4	<input type="checkbox"/>	\$101.22	\$86.00	\$0.00	\$0.00	\$187.22



Summary of Work on Roads

Date Range: 1/1/2007 to: 12/31/2007

Road JEFFERSON RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	14743	Gravel Resurfacing	Completed	3/26/2007	needs graveled	4	<input type="checkbox"/>	\$912.52	\$1,014.10	\$972.00	\$0.00	\$2,898.62
Sum								\$1,164.58	\$1,244.10	\$972.00	\$0.00	\$3,380.68

Road JIG RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	15786	Blading / Pulling Shoulders	Completed	9/17/2007	Road needs bladed.	4	<input type="checkbox"/>	\$51.54	\$43.00	\$0.00	\$0.00	\$94.54
EM2	10782	Gravel Resurfacing	Completed	1/31/2007	needs graveled	4	<input checked="" type="checkbox"/>	\$850.67	\$948.56	\$856.80	\$0.00	\$2,656.03
EM2	15878	Mowing/Weed Control	Scheduled	8/8/2007	Mow weeds.	4	<input type="checkbox"/>	\$41.97	\$37.50	\$0.00	\$0.00	\$79.47
EM2	16008	Paint Striping	Completed	1/8/2008		4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$234.95	\$234.95
EM2	14790	Patching (Pothole Patching)	Scheduled	2/8/2007	Patch potholes in road.	4	<input type="checkbox"/>	\$347.58	\$17.43	\$158.66	\$0.00	\$523.67
EM3	14762	Base and Sub-base Preparation	Completed	9/10/2007	needs bladed	3	<input type="checkbox"/>	\$107.28	\$84.00	\$0.00	\$0.00	\$191.28
EM3	15622	Base and Sub-base Preparation	Completed	9/10/2007	dug out bad asphalt replace with 3/4rd base	2	<input type="checkbox"/>	\$425.30	\$271.48	\$239.86	\$0.00	\$936.64
EM3	14853	Blading / Pulling Shoulders	Completed	9/10/2007	needs bladed	4	<input type="checkbox"/>	\$246.67	\$270.00	\$0.00	\$0.00	\$516.67
EM3	16157	Blading / Pulling Shoulders	Completed	11/19/2007	needs bladed	4	<input type="checkbox"/>	\$190.29	\$174.00	\$0.00	\$0.00	\$364.29
EM3	16335	Blading / Pulling Shoulders	Completed	11/19/2007	needs bladed	4	<input type="checkbox"/>	\$114.37	\$101.00	\$0.00	\$0.00	\$215.37
EM3	14744	Gravel Resurfacing	Completed	3/26/2007	needs graveled	4	<input type="checkbox"/>	\$1,086.96	\$1,008.51	\$1,165.50	\$0.00	\$3,260.96
EM3	16103	Gravel Resurfacing	Completed	10/1/2007	shoulder needs gravel pull back up to new patch	4	<input type="checkbox"/>	\$101.22	\$71.00	\$0.00	\$0.00	\$172.22
EM3	15347	Mowing/Weed Control	Scheduled	4/26/2007	mow for season	4	<input type="checkbox"/>	\$112.01	\$100.00	\$0.00	\$0.00	\$212.01
EM3	16013	Paint Striping	Completed	1/8/2008	paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$438.25	\$438.25



Summary of Work on Roads

Date Range: 1/1/2007 to: 12/31/2007

Road JIG RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	16417	Paint Striping	Completed	12/27/2007	paint striping of blade patches	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$52.70	\$52.70
EM3	16032	Patching (Blade Patching)	Completed	9/17/2007	blade patching bad spots in road	4	<input type="checkbox"/>	\$690.28	\$494.18	\$28.94	\$2,533.45	\$3,746.84
EM3	15172	Signage	Completed	3/21/2007	replace damaged curve sign	4	<input type="checkbox"/>	\$53.79	\$4.05	\$20.52	\$0.00	\$78.36
EM3	16559	Technical Support	Scheduled	12/19/2007	Buckhorn Geotech Engineering Services	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$10,066.51	\$10,066.51
EM3	14702	Patching (Pothole Patching)	Completed	9/11/2007	pothole patch	4	<input type="checkbox"/>	\$126.99	\$9.51	\$345.59	\$0.00	\$482.09
EM3	16320	Patching (Pothole Patching)	Completed	11/5/2007	roadneeds patch	4	<input type="checkbox"/>	\$1,168.27	\$839.18	\$654.15	\$0.00	\$2,661.60
EM3	16344	Patching (Pothole Patching)	Scheduled	11/5/2007	pot holes needs patch	4	<input type="checkbox"/>	\$207.75	\$12.60	\$157.46	\$0.00	\$377.81
Sum								\$5,922.93	\$4,485.98	\$3,627.47	\$13,325.86	\$27,362.24

Road JJ12 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	15157	Blading / Pulling Shoulders	Completed	5/3/2007	blade for season	4	<input type="checkbox"/>	\$53.80	\$72.20	\$0.00	\$0.00	\$126.00
WM1	15327	Signage	Completed	5/3/2007	install new sign	4	<input type="checkbox"/>	\$102.40	\$4.86	\$35.20	\$0.00	\$142.46
Sum								\$156.20	\$77.06	\$35.20	\$0.00	\$268.46

Road JJ13 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	15158	Blading / Pulling Shoulders	Completed	5/3/2007	blade for season	4	<input type="checkbox"/>	\$482.62	\$472.30	\$0.00	\$0.00	\$954.92
WM1	15325	Signage	Scheduled	4/26/2007	replace broken signs/install new signs	4	<input type="checkbox"/>	\$102.40	\$4.86	\$52.80	\$0.00	\$160.06



Summary of Work on Roads

Date Range: 1/1/2007 to: 12/31/2007

Road JJ13 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
Sum								\$585.02	\$477.16	\$52.80	\$0.00	\$1,114.98

Road JJ14 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	15159	Blading / Pulling Shoulders	Completed	5/2/2007	blade for season	4	<input type="checkbox"/>	\$123.95	\$112.00	\$0.00	\$0.00	\$235.95
Sum								\$123.95	\$112.00	\$0.00	\$0.00	\$235.95

Road JJ15 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	15160	Blading / Pulling Shoulders	Completed	5/3/2007	blade for season	4	<input type="checkbox"/>	\$51.69	\$56.00	\$0.00	\$0.00	\$107.69
WM1	15323	Signage	Completed	5/2/2007	replace broken signs/install new signs	4	<input type="checkbox"/>	\$51.20	\$4.86	\$17.60	\$0.00	\$73.66
Sum								\$102.89	\$60.86	\$17.60	\$0.00	\$181.35

Road JJ16 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	15161	Blading / Pulling Shoulders	Completed	5/3/2007	blade for season	4	<input type="checkbox"/>	\$24.79	\$28.00	\$0.00	\$0.00	\$52.79
WM1	15324	Signage	Completed	5/2/2007	replace broken signs/install new signs	4	<input type="checkbox"/>	\$51.20	\$4.86	\$35.20	\$0.00	\$91.26
Sum								\$75.99	\$32.86	\$35.20	\$0.00	\$144.05

Road JJ17 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	15162	Blading / Pulling Shoulders	Completed	5/3/2007	blade for season	4	<input type="checkbox"/>	\$78.59	\$84.00	\$0.00	\$0.00	\$162.59



Summary of Work on Roads

Date Range: 1/1/2007 to: 12/31/2007

Road JJ17 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	15322	Signage	Scheduled	4/26/2007	replace broken signs/install new signs	4	<input type="checkbox"/>	\$102.40	\$4.86	\$17.60	\$0.00	\$124.86
Sum								\$180.99	\$88.86	\$17.60	\$0.00	\$287.45

Road JJ18 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	15163	Blading / Pulling Shoulders	Completed	5/3/2007	blade for season	4	<input type="checkbox"/>	\$26.90	\$28.00	\$0.00	\$0.00	\$54.90
Sum								\$26.90	\$28.00	\$0.00	\$0.00	\$54.90

Road JOE PYE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	14755	Blading / Pulling Shoulders	Completed	9/10/2007	needs bladed	4	<input type="checkbox"/>	\$24.31	\$28.00	\$0.00	\$0.00	\$52.31
EM3	16324	Blading / Pulling Shoulders	Completed	11/19/2007	needs bladed	4	<input type="checkbox"/>	\$101.22	\$116.00	\$0.00	\$0.00	\$217.22
EM3	15104	Dust Control/Soil Stabilization	Completed	4/25/2007	mag for season	4	<input type="checkbox"/>	\$99.97	\$145.00	\$143.11	\$0.00	\$388.08
Sum								\$225.50	\$289.00	\$143.11	\$0.00	\$657.61

Road JOEY RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	14756	Blading / Pulling Shoulders	Completed	9/10/2007	needs bladed	4	<input type="checkbox"/>	\$176.14	\$172.00	\$0.00	\$0.00	\$348.14
EM3	16332	Blading / Pulling Shoulders	Completed	11/19/2007	needs bladed	4	<input type="checkbox"/>	\$52.60	\$60.00	\$0.00	\$0.00	\$112.60
EM3	15105	Dust Control/Soil Stabilization	Completed	4/25/2007	mag for season	4	<input type="checkbox"/>	\$157.02	\$197.50	\$130.83	\$0.00	\$485.35
Sum								\$385.76	\$429.50	\$130.83	\$0.00	\$946.09



Summary of Work on Roads

Date Range: 1/1/2007 to: 12/31/2007

Road JORDAN CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	15957	Blading / Pulling Shoulders	Completed	9/17/2007	Blade road.	4	<input type="checkbox"/>	\$145.92	\$156.00	\$0.00	\$0.00	\$301.92
EM2	15065	Signage	Completed	3/14/2007	Replace street sign.	4	<input type="checkbox"/>	\$54.08	\$4.10	\$0.00	\$0.00	\$58.18
Sum								\$200.00	\$160.10	\$0.00	\$0.00	\$360.10

Road JUNIPER RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	14802	Patching (Pothole Patching)	Scheduled	2/9/2007	Patch potholes in road.	4	<input type="checkbox"/>	\$47.50	\$3.60	\$24.81	\$0.00	\$75.91
EM3	16007	Paint Striping	Completed	1/8/2008	paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$538.55	\$538.55
Sum								\$47.50	\$3.60	\$24.81	\$538.55	\$614.46

Road KAIL CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	15823	Signage	Completed	7/25/2007	street sign down relocate on stop sign.	4	<input type="checkbox"/>	\$52.82	\$4.05	\$10.00	\$0.00	\$66.87
Sum								\$52.82	\$4.05	\$10.00	\$0.00	\$66.87

Road KANSAS RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	14746	Blading / Pulling Shoulders	Completed	9/10/2007	needs bladed	4	<input type="checkbox"/>	\$321.83	\$339.08	\$0.00	\$0.00	\$660.91
EM3	16276	Blading / Pulling Shoulders	Completed	11/19/2007	needs bladed	4	<input type="checkbox"/>	\$202.44	\$228.00	\$0.00	\$0.00	\$430.44
EM3	16463	Brushing/Tree Trimming/Tree Removal/ROW Cleanup	Scheduled	12/3/2007	trees need trim	4	<input type="checkbox"/>	\$304.68	\$76.20	\$0.00	\$0.00	\$380.88



Summary of Work on Roads

Date Range: 1/1/2007 to: 12/31/2007

Road KANSAS RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	16062	Misc. - R&B Related	Completed	10/25/2007	brooming gravel off roadblade patch soft spot on road	4	<input type="checkbox"/>	\$52.60	\$30.00	\$0.00	\$0.00	\$82.60
EM3	15346	Mowing/Weed Control	Scheduled	4/26/2007	mow for season	4	<input type="checkbox"/>	\$33.81	\$37.50	\$0.00	\$0.00	\$71.31
EM3	13111	Signage	Scheduled	4/10/2007	Spring Creek Meadows-Install New Subdivision Signage	4	<input type="checkbox"/>	\$1,236.69	\$70.88	\$877.39	\$0.00	\$2,184.95
EM3	15494	Signage	Completed	5/9/2007	remove signs from locations.(permanent)	4	<input type="checkbox"/>	\$107.58	\$6.75	\$0.00	\$0.00	\$114.33
Sum								\$2,259.62	\$788.40	\$877.39	\$0.00	\$3,925.41

Road KENTUCKY RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	15872	Mowing/Weed Control	Scheduled	8/7/2007	Mow weeds.	4	<input type="checkbox"/>	\$78.86	\$75.00	\$0.00	\$0.00	\$153.86
EM2	15942	Paint Striping	Completed	1/8/2008	paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$365.50	\$365.50
EM2	14797	Patching (Pothole Patching)	Scheduled	2/9/2007	Patch potholes in road.	4	<input type="checkbox"/>	\$297.43	\$199.60	\$37.59	\$0.00	\$534.62
Sum								\$376.29	\$274.60	\$37.59	\$365.50	\$1,053.98

Road KINIKIN RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	14780	Blading / Pulling Shoulders	Completed	9/17/2007	Road needs bladed.	4	<input type="checkbox"/>	\$2,218.40	\$2,295.91	\$0.00	\$0.00	\$4,514.31
EM2	16282	Blading / Pulling Shoulders	Scheduled	10/25/2007	Needs bladed.	4	<input type="checkbox"/>	\$558.66	\$534.89	\$7.78	\$0.00	\$1,101.32
EM2	16381	Bridge Repair & Maintenance	Completed	11/26/2007	Car hit bridge- rail and tore it off.	2	<input type="checkbox"/>	\$483.97	\$89.67	\$61.14	\$33.60	\$668.38



Summary of Work on Roads

Date Range: 1/1/2007 to: 12/31/2007

Road KINIKIN RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	14676	Brushing/Tree Trimming/Tree Removal/ROW Cleanup	Completed	1/26/2007	Sweep gravel off road.	4	<input type="checkbox"/>	\$201.22	\$22.35	\$0.00	\$0.00	\$223.57
EM2	14094	Ditches/Drainage/Sp oil	Completed	11/7/2006	Clean drainage ditch from slide by elk ranch.	4	<input type="checkbox"/>	\$117.00	\$80.00	\$0.00	\$0.00	\$197.00
EM2	16092	Ditches/Drainage/Sp oil	Completed	9/27/2007	Need to clean-up rockslide area.	4	<input type="checkbox"/>	\$270.64	\$197.01	\$0.00	\$0.00	\$467.65
EM2	15222	Dust Control/Soil Stabilization	Completed	5/10/2007	Prep and mag road 4.8 miles	4	<input type="checkbox"/>	\$2,740.48	\$2,592.00	\$6,695.29	\$0.00	\$12,027.77
EM2	15523	Mowing/Weed Control	Scheduled	5/15/2007	Mow.	4	<input type="checkbox"/>	\$442.27	\$231.35	\$0.00	\$0.00	\$673.62
EM2	15927	Paint Striping	Completed	1/8/2008	paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,837.00	\$1,837.00
EM2	15859	Signage	Completed	8/2/2007	Replace speed limit sign(35)	4	<input type="checkbox"/>	\$54.39	\$6.15	\$10.00	\$0.00	\$70.54
EM2	13741	Patching (Pothole Patching)	Completed	1/31/2007	Potholes need patched.	4	<input type="checkbox"/>	\$142.50	\$2.84	\$37.59	\$0.00	\$182.93
EM2	14852	Patching (Pothole Patching)	Scheduled	2/13/2007	Patch potholes in road.	4	<input type="checkbox"/>	\$462.23	\$52.20	\$120.78	\$0.00	\$635.21
EM5	14884	Signage	Completed	2/20/2007	change and repair vandalized signs	4	<input type="checkbox"/>	\$211.36	\$16.88	\$164.16	\$0.00	\$392.40
Sum								\$7,903.12	\$6,121.23	\$7,096.74	\$1,870.60	\$22,991.69

Road KIOWA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	15345	Mowing/Weed Control	Scheduled	4/26/2007	mow for season	4	<input type="checkbox"/>	\$94.15	\$29.05	\$0.00	\$0.00	\$123.20
EM3	14701	Patching (Pothole Patching)	Completed	9/11/2007	pothole patch	4	<input type="checkbox"/>	\$196.91	\$18.60	\$87.68	\$0.00	\$303.19
Sum								\$291.06	\$47.65	\$87.68	\$0.00	\$426.39



Summary of Work on Roads

Date Range: 1/1/2007 to: 12/31/2007

Road KOURTNEY LN

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	16257	Blading / Pulling Shoulders	Completed	11/28/2007	Needs blade.	4	<input type="checkbox"/>	\$106.84	\$124.00	\$0.00	\$0.00	\$230.84
EM5	15495	Signage	Completed	5/9/2007	up grade signage.speed limits and no outlet,stop.		<input type="checkbox"/>	\$161.37	\$4.05	\$99.66	\$0.00	\$265.08
Sum								\$268.21	\$128.05	\$99.66	\$0.00	\$495.92

Road KRISTAL DR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	14751	Blading / Pulling Shoulders	Completed	9/10/2007	needs bladed	4	<input type="checkbox"/>	\$23.84	\$28.00	\$0.00	\$0.00	\$51.84
EM3	14887	Gravel Resurfacing	Scheduled	2/21/2007	needs graveled	4	<input type="checkbox"/>	\$849.66	\$840.29	\$818.24	\$0.00	\$2,508.19
Sum								\$873.50	\$868.29	\$818.24	\$0.00	\$2,560.03

Road LRD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	16112	Brushing/Tree Trimming/Tree Removal/ROW Cleanup	Completed	10/1/2007	trees needed cut down around stop sign	4	<input type="checkbox"/>	\$93.70	\$12.15	\$0.00	\$0.00	\$105.85
Sum								\$93.70	\$12.15	\$0.00	\$0.00	\$105.85

Road L37 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	15582	Blading / Pulling Shoulders	Completed	11/19/2007	needs bladed	4	<input type="checkbox"/>	\$531.05	\$367.54	\$0.00	\$0.00	\$898.59
EM1	15886	Cattleguards & Gates	Completed	9/25/2007	clean and check cattleguards	4	<input type="checkbox"/>	\$117.20	\$12.15	\$0.00	\$0.00	\$129.35
EM1	15653	Culverts	Completed	9/25/2007	clean culverts as needed	4	<input type="checkbox"/>	\$487.08	\$238.10	\$0.00	\$0.00	\$725.18
Sum								\$1,135.33	\$617.79	\$0.00	\$0.00	\$1,753.12



Summary of Work on Roads

Date Range: 1/1/2007 to: 12/31/2007

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	14493	Signage	Scheduled	2/14/2007	Waterfront Way #1 Subd - Install New Subd Signs	4	<input type="checkbox"/>	\$517.59	\$62.78	\$413.60	\$0.00	\$993.97
Sum								\$517.59	\$62.78	\$413.60	\$0.00	\$993.97

Road LAKEVIEW CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	14753	Blading / Pulling Shoulders	Completed	9/10/2007	needs bladed	4	<input type="checkbox"/>	\$23.84	\$28.00	\$0.00	\$0.00	\$51.84
EM3	14885	Gravel Resurfacing	Completed	3/26/2007	needs graveled	4	<input type="checkbox"/>	\$167.75	\$206.00	\$121.50	\$0.00	\$495.25
Sum								\$191.59	\$234.00	\$121.50	\$0.00	\$547.09

Road LAKEVIEW DR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	14754	Blading / Pulling Shoulders	Completed	9/10/2007	needs bladed	4	<input type="checkbox"/>	\$47.84	\$70.00	\$0.00	\$0.00	\$117.84
EM3	14886	Gravel Resurfacing	Completed	3/26/2007	needs graveled	4	<input type="checkbox"/>	\$341.44	\$326.00	\$364.50	\$0.00	\$1,031.94
Sum								\$389.28	\$396.00	\$364.50	\$0.00	\$1,149.78

Road LANDFILL RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	16494	Brushing/Tree Trimming/Tree Removal/ROW Cleanup	Scheduled	12/5/2007	poor sight distance due to vegetation	4	<input type="checkbox"/>	\$281.73	\$116.89	\$0.00	\$0.00	\$398.62
EM2	14869	Gravel Resurfacing	Completed	6/13/2007	Gravel bus turn around.	4	<input type="checkbox"/>	\$236.73	\$278.00	\$162.00	\$0.00	\$676.73
EM2	15861	Mowing/Weed Control	Scheduled	8/2/2007	Mow weeds.	4	<input type="checkbox"/>	\$205.42	\$200.00	\$0.00	\$0.00	\$405.42
EM2	15940	Paint Striping	Completed	1/8/2008	paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$2,901.05	\$2,901.05



Summary of Work on Roads

Date Range: 1/1/2007 to: 12/31/2007

Road LANDFILL RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	14617	Patching (Pothole Patching)	Completed	1/31/2007	pothole patching	4	<input type="checkbox"/>	\$166.25	\$2.03	\$75.18	\$0.00	\$243.46
EM2	14799	Patching (Pothole Patching)	Scheduled	2/9/2007	Patch potholes in road.	4	<input type="checkbox"/>	\$282.33	\$15.48	\$98.13	\$0.00	\$395.94
EM5	6352	Paint Striping	Completed	8/6/2003	Paint Stripe Landfill Rd.	4	<input type="checkbox"/>	\$109.20	\$2.03	\$0.00	\$0.00	\$111.23
EM5	15245	Signage	Completed	4/4/2007	replace curve sign	4	<input type="checkbox"/>	\$26.90	\$6.75	\$20.52	\$0.00	\$54.17
Sum								\$1,308.56	\$621.17	\$355.83	\$2,901.05	\$5,186.60

Road LASALLE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
	16418	Paint Striping	Completed	12/27/2007	paint striping patches	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$49.50	\$49.50
EM2	16177	Mowing/Weed Control	Scheduled	10/1/2007	Needs mowed.	4	<input type="checkbox"/>	\$103.66	\$100.00	\$0.00	\$0.00	\$203.66
EM2	16100	Patching (Blade Patching)	Completed	10/3/2007	Need to pull ditches and blade-patch bad spots.	4	<input type="checkbox"/>	\$3,374.02	\$2,957.56	\$565.00	\$11,701.85	\$18,598.43
EM3	15658	Ditches/Drainage/Sp oil	Completed	11/5/2007	clean ditch on hill to drain water	4	<input type="checkbox"/>	\$214.15	\$120.60	\$0.00	\$0.00	\$334.75
EM3	16104	Gravel Resurfacing	Completed	10/1/2007	shoulder needs gravel pull back up to new patch	4	<input type="checkbox"/>	\$101.22	\$43.00	\$0.00	\$0.00	\$144.22
EM3	14566	Guardrail	Completed	1/31/2007	replace guardrail that was damaged from a wreck	3	<input checked="" type="checkbox"/>	\$1,364.29	\$469.54	\$602.01	\$0.00	\$2,435.84
EM3	14821	Misc. - R&B Related	Completed	2/12/2007	haul off trash along road	3	<input type="checkbox"/>	\$69.93	\$12.56	\$0.00	\$0.00	\$82.48
EM3	15344	Mowing/Weed Control	Scheduled	4/26/2007	mow for season	4	<input type="checkbox"/>	\$993.76	\$294.83	\$0.00	\$0.00	\$1,288.58
EM3	15945	Paint Striping	Completed	1/8/2008	paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,930.80	\$1,930.80
EM3	16010	Paint Striping	Completed	1/8/2008	paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,459.90	\$1,459.90
EM3	16061	Patching (Blade Patching)	Completed	9/17/2007	blade patch soft spot on road	4	<input type="checkbox"/>	\$423.92	\$262.08	\$28.94	\$1,756.05	\$2,470.98



Summary of Work on Roads

Date Range: 1/1/2007 to: 12/31/2007

Road LASALLE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	15179	Signage	Completed	3/22/2007	install new chevrons and posts, on corner	4	<input type="checkbox"/>	\$295.85	\$16.88	\$202.09	\$0.00	\$514.81
EM3	15180	Signage	Completed	3/22/2007	relocate chevron signs	4	<input type="checkbox"/>	\$26.90	\$0.00	\$13.15	\$0.00	\$40.05
EM3	16349	Signage	Scheduled	11/6/2007	replace post, sign down	4	<input type="checkbox"/>	\$80.22	\$6.75	\$24.55	\$0.00	\$111.52
EM3	14700	Patching (Pothole Patching)	Completed	9/11/2007	pothole patch	4	<input type="checkbox"/>	\$299.82	\$66.67	\$311.60	\$0.00	\$678.08
NA	14619	Misc. - R&B Related	Completed	1/22/2007	LaSalle Property - assist moving party out of house	4	<input type="checkbox"/>	\$763.93	\$14.58	\$0.00	\$0.00	\$778.51
Sum								\$8,111.65	\$4,365.02	\$1,747.34	\$16,898.10	\$31,122.10

Road LEA CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	15226	Dust Control/Soil Stabilization	Completed	7/17/2007	Prep and mag road. - Private Pay	4	<input type="checkbox"/>	\$226.20	\$242.00	\$233.89	\$0.00	\$702.09
Sum								\$226.20	\$242.00	\$233.89	\$0.00	\$702.09

Road LEADVILLE CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	15225	Dust Control/Soil Stabilization	Completed	7/17/2007	Prep and mag road. - Private Pay	4	<input type="checkbox"/>	\$343.84	\$409.50	\$441.48	\$0.00	\$1,194.82
Sum								\$343.84	\$409.50	\$441.48	\$0.00	\$1,194.82

Road LINCOLN RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	16256	Blading / Pulling Shoulders	Completed	10/29/2007	Needs blade.	4	<input type="checkbox"/>	\$47.98	\$62.00	\$0.00	\$0.00	\$109.98
EM2	15871	Mowing/Weed Control	Scheduled	8/7/2007	Mow weeds.	4	<input type="checkbox"/>	\$102.71	\$100.00	\$0.00	\$0.00	\$202.71



Summary of Work on Roads

Date Range: 1/1/2007 to: 12/31/2007

Road LINCOLN RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	15938	Paint Striping	Completed	1/8/2008	paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$634.19	\$634.19
EM2	15249	Patching (Pothole Patching)	Scheduled	4/5/2007	Road needs potholes patched.	4	<input type="checkbox"/>	\$95.96	\$13.05	\$47.63	\$0.00	\$156.64
EM5	14692	Signage	Completed	1/30/2007	replace damaged stop sign	4	<input type="checkbox"/>	\$12.97	\$4.05	\$24.91	\$0.00	\$41.93
Sum								\$259.62	\$179.10	\$72.54	\$634.19	\$1,145.45

Road LITTLE CIMARRON RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	15289	Blading / Pulling Shoulders	Completed	9/17/2007	Road needs bladed.	4	<input type="checkbox"/>	\$187.40	\$248.00	\$0.00	\$0.00	\$435.40
EM2	16116	Blading / Pulling Shoulders	Completed	9/24/2007	Needs bladed	4	<input type="checkbox"/>	\$603.87	\$553.42	\$0.00	\$0.00	\$1,157.29
Sum								\$791.27	\$801.42	\$0.00	\$0.00	\$1,592.69

Road LOBO DR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	15271	Dust Control/Soil Stabilization	Completed	4/25/2007	mag for season-Private Pay	4	<input type="checkbox"/>	\$171.56	\$199.50	\$417.32	\$0.00	\$788.38
Sum								\$171.56	\$199.50	\$417.32	\$0.00	\$788.38

Road LOCUST RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	15936	Paint Striping	Completed	1/8/2008	paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$907.65	\$907.65
EM2	14801	Patching (Pothole Patching)	Scheduled	2/9/2007	Patch potholes in road.	4	<input type="checkbox"/>	\$71.25	\$1.20	\$24.81	\$0.00	\$97.26
EM2	16528	Patching (Pothole Patching)	Scheduled	12/17/2007	Need to pothole-patch.	4	<input type="checkbox"/>	\$41.67	\$4.05	\$19.68	\$0.00	\$65.40



Summary of Work on Roads

Date Range: 1/1/2007 to: 12/31/2007

Road LOCUST RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	14748	Blading / Pulling Shoulders	Completed	9/10/2007	needs bladed	4	<input type="checkbox"/>	\$86.33	\$86.00	\$0.00	\$0.00	\$172.33
Sum								\$199.25	\$91.25	\$44.49	\$907.65	\$1,242.64

Road LYNNELLEN WAY

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	15286	Signage	Scheduled	4/16/2007	SKYLINE ESTATES - Subd Signage	4	<input type="checkbox"/>	\$373.62	\$13.50	\$247.16	\$0.00	\$634.28
Sum								\$373.62	\$13.50	\$247.16	\$0.00	\$634.28

Road M27 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	15005	Blading / Pulling Shoulders	Completed	11/26/2007	blade	4	<input type="checkbox"/>	\$237.69	\$210.00	\$0.00	\$0.00	\$447.69
WM2	15803	Brushing/Tree Trimming/Tree Removal/ROW Cleanup	Completed	10/22/2007	clear fallen trees	4	<input type="checkbox"/>	\$76.56	\$0.00	\$0.00	\$0.00	\$76.56
Sum								\$314.25	\$210.00	\$0.00	\$0.00	\$524.25

Road M35 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	15578	Blading / Pulling Shoulders	Completed	11/19/2007	needs bladed	4	<input type="checkbox"/>	\$519.80	\$448.00	\$0.00	\$0.00	\$967.80
EM1	15885	Cattleguards & Gates	Completed	9/25/2007	clean and check cattleguards	4	<input type="checkbox"/>	\$117.20	\$12.15	\$0.00	\$0.00	\$129.35
EM1	15654	Culverts	Completed	9/25/2007	clean culverts as needed	4	<input type="checkbox"/>	\$412.02	\$133.10	\$0.00	\$0.00	\$545.12
Sum								\$1,049.02	\$593.25	\$0.00	\$0.00	\$1,642.27



Summary of Work on Roads

Date Range: 1/1/2007 to: 12/31/2007

Road M4 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	16250	Misc. - R&B Related	Completed	11/1/2007	post temporary road closed signs & post legal notice	3	<input type="checkbox"/>	\$284.30	\$48.60	\$21.72	\$0.00	\$354.62
Sum								\$284.30	\$48.60	\$21.72	\$0.00	\$354.62

Road M73 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	15711	Blading / Pulling Shoulders	Completed	9/17/2007	Road needs bladed.	4	<input type="checkbox"/>	\$74.74	\$119.00	\$0.00	\$0.00	\$193.74
Sum								\$74.74	\$119.00	\$0.00	\$0.00	\$193.74

Road MAILBOX PARK RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	15732	Fire Fighting	Completed	7/25/2007	wild land fire on BLM area of Mailbox Park	1	<input checked="" type="checkbox"/>	\$130.48	\$12.96	\$0.00	\$0.00	\$143.44
Sum								\$130.48	\$12.96	\$0.00	\$0.00	\$143.44

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	15931	Asphalt Paving	Completed	9/6/2007	prep and blade patch rd	4	<input type="checkbox"/>	\$1,146.38	\$722.77	\$0.00	\$1,156.90	\$3,026.05
EM3	14777	Culverts	Completed	3/19/2007	3 ft culvert needs replaced	4	<input type="checkbox"/>	\$7,249.16	\$4,061.02	\$2,263.80	\$0.00	\$13,573.98
EM3	15547	Gravel Resurfacing	Completed	9/4/2007	fixing bad spots in road	4	<input type="checkbox"/>	\$52.60	\$50.00	\$0.00	\$0.00	\$102.60
EM3	15341	Mowing/Weed Control	Scheduled	4/26/2007	mow for season	4	<input type="checkbox"/>	\$195.86	\$131.00	\$0.00	\$0.00	\$326.86
EM3	16416	Paint Striping	Completed	12/27/2007	paint striping patches	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$9.50	\$9.50
EM3	15282	Signage	Completed	4/11/2007	replaced damaged sign	4	<input type="checkbox"/>	\$26.90	\$4.05	\$14.66	\$0.00	\$45.61
EM3	14699	Patching (Pothole Patching)	Scheduled	1/31/2007	pothole patch	4	<input type="checkbox"/>	\$754.44	\$50.09	\$907.72	\$0.00	\$1,712.25



Summary of Work on Roads

Date Range: 1/1/2007 to: 12/31/2007

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	16220	Patching (Pothole Patching)	Scheduled	10/10/2007	pot hole patching	4	<input type="checkbox"/>	\$207.75	\$3.00	\$157.46	\$0.00	\$368.21
EM3	16330	Patching (Pothole Patching)	Completed	11/5/2007	roads needs patch	4	<input type="checkbox"/>	\$96.14	\$86.55	\$184.00	\$0.00	\$366.69
Sum								\$9,729.21	\$5,108.48	\$3,527.64	\$1,166.40	\$19,531.73

Road MARINE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	15824	Asphalt Paving	Completed	9/4/2007	prep and overlay road from 6360 Rd to Silver Springs Ln with 2.5" compacted mat	4	<input type="checkbox"/>	\$21,467.14	\$12,688.46	\$1,476.55	\$218,888.71	\$254,520.85
EM3	15757	Brushing/Tree Trimming/Tree Removal/ROW Cleanup	Completed	9/24/2007	removed fallen tree		<input type="checkbox"/>	\$298.45	\$46.28	\$0.00	\$0.00	\$344.73
EM3	15651	Crack Sealing	Completed	6/25/2007	crack seal	4	<input type="checkbox"/>	\$7,462.81	\$1,614.94	\$1,607.45	\$0.00	\$10,685.19
EM3	15677	Culverts	Completed	6/21/2007	cleaned culvert	4	<input type="checkbox"/>	\$295.06	\$89.28	\$0.00	\$0.00	\$384.34
EM3	15695	Culverts	Completed	7/31/2007	replace 3 culverts with concrete before asphalt overlay	4	<input type="checkbox"/>	\$11,430.18	\$3,679.18	\$964.80	\$5,722.83	\$21,796.99
EM3	16260	Ditches/Drainage/Sp oil	Completed	11/19/2007	clean ditch	4	<input type="checkbox"/>	\$607.32	\$228.43	\$0.00	\$0.00	\$835.75
EM3	15982	Gravel Resurfacing	Completed	10/1/2007	graveling the sholders after paving	4	<input type="checkbox"/>	\$2,528.04	\$987.20	\$1,128.60	\$0.00	\$4,643.84
EM3	15338	Mowing/Weed Control	Scheduled	4/26/2007	mow for season	4	<input type="checkbox"/>	\$361.35	\$178.00	\$0.00	\$0.00	\$539.35
EM3	16066	Paint Striping	Completed	1/8/2008	paint striping centerline and edgeline w/turn	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$976.55	\$976.55
EM3	14693	Signage	Completed	1/30/2007	relace stolen sign (neighborhood watch)	4	<input type="checkbox"/>	\$12.97	\$4.05	\$20.52	\$0.00	\$37.54



Summary of Work on Roads

Date Range: 1/1/2007 to: 12/31/2007

Road MARINE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	15004	Signage	Completed	9/6/2007	Change 6250 Sign to Trail from Rd	4	<input type="checkbox"/>	\$80.69	\$6.75	\$100.80	\$0.00	\$188.24
EM3	15796	Signage	Completed	7/23/2007	discontinue children at play signs	4	<input type="checkbox"/>	\$53.79	\$4.05	\$0.00	\$0.00	\$57.84
EM3	16001	Signage	Completed	9/6/2007	Retired - remove sign from location.	4	<input type="checkbox"/>	\$26.90	\$3.38	\$0.00	\$0.00	\$30.27
EM3	12895	Patching (Pothole Patching)	Completed	1/31/2007	pot holes need patched	3	<input type="checkbox"/>	\$69.57	\$5.67	\$37.59	\$0.00	\$112.83
EM3	14710	Patching (Pothole Patching)	Completed	9/11/2007	pothole patch	4	<input type="checkbox"/>	\$181.09	\$94.11	\$158.66	\$0.00	\$433.86
Sum								\$44,875.33	\$19,629.75	\$5,494.97	\$225,588.09	\$295,588.14

Road MEADOW LN

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	14838	Blading / Pulling Shoulders	Completed	9/10/2007	needa bladed	4	<input type="checkbox"/>	\$25.82	\$28.00	\$0.00	\$0.00	\$53.82
Sum								\$25.82	\$28.00	\$0.00	\$0.00	\$53.82

Road MEADOWLARK LN

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	14839	Blading / Pulling Shoulders	Completed	9/10/2007	needs bladed	4	<input type="checkbox"/>	\$25.82	\$28.00	\$0.00	\$0.00	\$53.82
Sum								\$25.82	\$28.00	\$0.00	\$0.00	\$53.82

Road MIAMI RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	15860	Mowing/Weed Control	Scheduled	8/2/2007	Mow weeds.	4	<input type="checkbox"/>	\$92.85	\$87.50	\$0.00	\$0.00	\$180.35



Summary of Work on Roads

Date Range: 1/1/2007 to: 12/31/2007

Road MIAMI RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	16394	Signage	Scheduled	11/26/2007	street sign down - needs to be put back up	4	<input type="checkbox"/>	\$107.58	\$4.05	\$10.00	\$0.00	\$121.63
EM3	14750	Blading / Pulling Shoulders	Completed	9/10/2007	needs bladed	4	<input type="checkbox"/>	\$337.92	\$314.00	\$0.00	\$0.00	\$651.92
EM3	15340	Mowing/Weed Control	Scheduled	4/26/2007	mow for season	4	<input type="checkbox"/>	\$42.30	\$29.86	\$0.00	\$0.00	\$72.16
Sum								\$580.65	\$435.41	\$10.00	\$0.00	\$1,026.06

Road MIGUEL RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	15551	Blading / Pulling Shoulders	Completed	9/17/2007	Road needs bladed.	4	<input type="checkbox"/>	\$1,154.64	\$1,218.00	\$0.00	\$0.00	\$2,372.64
EM2	16162	Blading / Pulling Shoulders	Completed	10/18/2007	Need to blade road.	4	<input type="checkbox"/>	\$232.26	\$280.00	\$0.00	\$0.00	\$512.26
EM2	15828	Bridge Repair & Maintenance	Completed	7/26/2007	Repair hole in front of bridge.	4	<input type="checkbox"/>	\$121.21	\$4.10	\$0.00	\$6.70	\$132.01
EM2	16385	Brushing/Tree Trimming/Tree Removal/ROW Cleanup	Completed	12/3/2007	School bus complaining about limbs sticking out in edge of road city section.	4	<input checked="" type="checkbox"/>	\$831.06	\$98.88	\$0.00	\$0.00	\$929.94
EM2	15380	Culverts	Completed	5/17/2007	Clean out inlet and outlet of pipe and need to jet out pipe.	4	<input type="checkbox"/>	\$348.06	\$139.10	\$19.44	\$0.00	\$506.60
EM2	15901	Culverts	Completed	8/16/2007	8 ft culvert is washing out	2	<input type="checkbox"/>	\$1,408.17	\$1,154.72	\$81.53	\$0.00	\$2,644.42
EM2	16562	Culverts	Scheduled	12/20/2007	8' culvert is rusted-out.	4	<input type="checkbox"/>	\$565.15	\$11.89	\$0.00	\$29,960.00	\$30,537.04
EM2	16118	Patching (Pothole Patching)	Completed	9/24/2007	Large pothole needs filled.	4	<input type="checkbox"/>	\$46.02	\$12.56	\$1.94	\$0.00	\$60.52
Sum								\$4,706.57	\$2,919.24	\$102.91	\$29,966.70	\$37,695.42



Summary of Work on Roads

Date Range: 1/1/2007 to: 12/31/2007

Road MONROE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
	15683	Culverts	Scheduled	12/19/2007	bridgeto be replaced with culvert	4	<input type="checkbox"/>	\$1,739.30	\$1,312.40	\$41.20	\$3,163.50	\$6,256.40
EM3	14775	Blading / Pulling Shoulders	Completed	9/10/2007	needs bladed	4	<input type="checkbox"/>	\$50.61	\$58.00	\$0.00	\$0.00	\$108.61
EM3	14854	Bridge Repair & Maintenance	Completed	3/26/2007	need to add timbers over brildge	3	<input type="checkbox"/>	\$557.56	\$249.85	\$77.76	\$39.48	\$924.64
EM3	15714	Brushing/Tree Trimming/Tree Removal/ROW Cleanup	Completed	7/2/2007	trimming tree	4	<input type="checkbox"/>	\$113.88	\$10.13	\$0.00	\$0.00	\$124.00
EM3	14434	Gravel Resurfacing	Completed	1/31/2007	need to gravel road	4	<input type="checkbox"/>	\$121.12	\$146.00	\$121.50	\$0.00	\$388.62
EM3	15339	Mowing/Weed Control	Scheduled	4/26/2007	mow for season	4	<input type="checkbox"/>	\$26.30	\$25.00	\$0.00	\$0.00	\$51.30
Sum								\$2,608.76	\$1,801.37	\$240.46	\$3,202.98	\$7,853.57

Road MUSTANG LN

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	15742	Blading / Pulling Shoulders	Completed	9/10/2007	NEEDS BLADED	4	<input type="checkbox"/>	\$204.75	\$176.00	\$40.50	\$0.00	\$421.25
Sum								\$204.75	\$176.00	\$40.50	\$0.00	\$421.25

Road N RAMONA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	14938	Patching (Pothole Patching)	Scheduled	2/23/2007	patch pot holes	4	<input type="checkbox"/>	\$45.92	\$6.00	\$18.80	\$0.00	\$70.72
Sum								\$45.92	\$6.00	\$18.80	\$0.00	\$70.72



Summary of Work on Roads

Date Range: 1/1/2007 to: 12/31/2007

Road N RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
	15970	Signage	Completed	5/28/2007	replace damaged signs	4	<input type="checkbox"/>	\$353.79	\$86.27	\$56.14	\$0.00	\$496.19
EM2	15773	Blading / Pulling Shoulders	Completed	9/17/2007	Road needs bladed.	4	<input type="checkbox"/>	\$77.64	\$86.00	\$0.00	\$0.00	\$163.64
Sum								\$431.43	\$172.27	\$56.14	\$0.00	\$659.83

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	14912	Blading / Pulling Shoulders	Completed	11/19/2007	needs bladed	4	<input type="checkbox"/>	\$101.96	\$116.00	\$0.00	\$0.00	\$217.96
EM1	15185	Culverts	Completed	3/26/2007	culvert is plugged	3	<input type="checkbox"/>	\$56.92	\$9.32	\$0.00	\$0.00	\$66.24
EM1	15092	Dust Control/Soil Stabilization	Completed	4/25/2007	mag for season	4	<input type="checkbox"/>	\$942.10	\$936.00	\$1,225.26	\$0.00	\$3,103.36
EM1	15778	Dust Control/Soil Stabilization	Completed	7/19/2007	spot mag bad areas	4	<input type="checkbox"/>	\$299.09	\$367.00	\$626.92	\$0.00	\$1,293.01
EM1	14657	Gravel Resurfacing	Completed	2/1/2007	road needs gravel	4	<input type="checkbox"/>	\$1,906.86	\$1,988.68	\$5,635.30	\$0.00	\$9,530.84
EM1	15537	Mowing/Weed Control	Scheduled	5/21/2007	mowing for season	4	<input type="checkbox"/>	\$247.91	\$220.60	\$0.00	\$0.00	\$468.51
EM1	16409	Paint Striping	Completed	1/8/2008	paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$523.60	\$523.60
EM1	14669	Signage	Completed	2/15/2007	reface street sign relocate to top of yield sign	4	<input type="checkbox"/>	\$24.55	\$2.03	\$0.00	\$0.00	\$26.57
EM1	14740	Patching (Pothole Patching)	Scheduled	2/7/2007	potholes	4	<input type="checkbox"/>	\$454.58	\$17.70	\$296.38	\$0.00	\$768.66
Sum								\$4,033.96	\$3,657.32	\$7,783.86	\$523.60	\$15,998.73

Road N73 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	15678	Blading / Pulling Shoulders	Completed	9/17/2007	needs blading	4	<input type="checkbox"/>	\$905.77	\$930.70	\$0.00	\$0.00	\$1,836.47



Summary of Work on Roads

Date Range: 1/1/2007 to: 12/31/2007

Road N73 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	16432	Blading / Pulling Shoulders	Completed	11/28/2007	needs blading	4	<input type="checkbox"/>	\$92.32	\$94.00	\$41.20	\$0.00	\$227.52
EM2	16380	Ditches/Drainage/Sp oil	Completed	11/30/2007	Spring is coming-up in middle of road.	3	<input type="checkbox"/>	\$1,240.74	\$585.16	\$114.52	\$0.00	\$1,940.42
Sum								\$2,238.83	\$1,609.85	\$155.72	\$0.00	\$4,004.40

Road N74 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	15679	Blading / Pulling Shoulders	Completed	9/17/2007	needs blading	4	<input type="checkbox"/>	\$199.90	\$212.00	\$0.00	\$0.00	\$411.90
Sum								\$199.90	\$212.00	\$0.00	\$0.00	\$411.90

Road NECTAR CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	16242	Signage	Scheduled	10/18/2007	CLEAR VALLEY ESTATES - New Subd Signs	4	<input type="checkbox"/>	\$161.37	\$10.13	\$175.80	\$0.00	\$347.30
Sum								\$161.37	\$10.13	\$175.80	\$0.00	\$347.30

Road NIAGARA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	14804	Blading / Pulling Shoulders	Completed	3/28/2007	needs bladed	4	<input type="checkbox"/>	\$132.55	\$126.00	\$0.00	\$0.00	\$258.55
EM4	15498	Blading / Pulling Shoulders	Completed	9/4/2007	needs bladed	4	<input type="checkbox"/>	\$178.16	\$166.51	\$0.00	\$0.00	\$344.67
EM4	16362	Blading / Pulling Shoulders	Completed	11/19/2007	needs bladed	4	<input type="checkbox"/>	\$73.48	\$73.00	\$0.00	\$0.00	\$146.48
EM4	15748	Gravel Resurfacing	Completed	7/12/2007	needs coat of 3/4 road base	4	<input type="checkbox"/>	\$502.04	\$725.00	\$810.00	\$0.00	\$2,037.04



Summary of Work on Roads

Date Range: 1/1/2007 to: 12/31/2007

Road NIAGARA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	16076	Mowing/Weed Control	Completed	12/10/2007	mowing roads	4	<input type="checkbox"/>	\$47.70	\$50.00	\$0.00	\$0.00	\$97.70
Sum								\$933.93	\$1,140.51	\$810.00	\$0.00	\$2,884.44

Road NIGHTHAWK RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	14614	Gravel Resurfacing	Completed	1/5/2007	needed fine coat of 3/4 based to cover pit run	4	<input type="checkbox"/>	\$328.03	\$400.00	\$648.00	\$0.00	\$1,376.03
EM4	15028	Signage	Completed	3/5/2007	stop sign down	4	<input type="checkbox"/>	\$80.69	\$10.13	\$13.15	\$0.00	\$103.96
Sum								\$408.71	\$410.13	\$661.15	\$0.00	\$1,479.99

Road NORMANDY RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	16384	Patching (Pothole Patching)	Completed	12/3/2007	patch pot hole	4	<input checked="" type="checkbox"/>	\$51.73	\$12.00	\$19.68	\$0.00	\$83.41
Sum								\$51.73	\$12.00	\$19.68	\$0.00	\$83.41

Road O27 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	15007	Blading / Pulling Shoulders	Completed	11/26/2007	blade	4	<input type="checkbox"/>	\$105.64	\$112.00	\$0.00	\$0.00	\$217.64
WM2	15802	Brushing/Tree Trimming/Tree Removal/ROW Cleanup	Completed	10/22/2007	clear fallen trees	4	<input type="checkbox"/>	\$51.04	\$0.00	\$0.00	\$0.00	\$51.04
Sum								\$156.68	\$112.00	\$0.00	\$0.00	\$268.68



Summary of Work on Roads

Date Range: 1/1/2007 to: 12/31/2007

Road O72 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	16283	Blading / Pulling Shoulders	Completed	12/3/2007	Needs bladed.	4	<input type="checkbox"/>	\$63.60	\$64.00	\$0.00	\$0.00	\$127.60
Sum								\$63.60	\$64.00	\$0.00	\$0.00	\$127.60

Road O74 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	15712	Blading / Pulling Shoulders	Completed	9/17/2007	Road needs bladed.	4	<input type="checkbox"/>	\$91.35	\$96.00	\$0.00	\$0.00	\$187.35
EM2	15843	Culverts	Completed	9/17/2007	Clean out in front of culverts.	4	<input type="checkbox"/>	\$628.19	\$271.50	\$0.00	\$0.00	\$899.69
EM2	15888	Culverts	Completed	8/15/2007	Install two 18"x30' culverts.	4	<input type="checkbox"/>	\$738.02	\$407.14	\$924.50	\$0.00	\$2,069.66
EM2	16159	Ditches/Drainage/Sp oil	Completed	11/28/2007	Bar-ditches are badly eroded,need to fill.	4	<input type="checkbox"/>	\$2,691.35	\$3,166.14	\$413.30	\$0.00	\$6,270.79
EM2	15928	Gravel Resurfacing	Completed	8/22/2007	Spread two end dump loads of gravel, for school bus to turn around.	4	<input type="checkbox"/>	\$204.12	\$177.20	\$77.76	\$0.00	\$459.08
EM2	15955	Gravel Resurfacing	Completed	8/30/2007	Rebuild corner on o74.	4	<input type="checkbox"/>	\$435.36	\$443.00	\$209.70	\$0.00	\$1,088.06
EM2	16083	Gravel Resurfacing	Completed	9/17/2007	Area where new culvert was instaled needs gravel.	4	<input type="checkbox"/>	\$237.94	\$187.77	\$77.76	\$0.00	\$503.47
EM2	16216	Gravel Resurfacing	Completed	10/18/2007	Road has sunk over new culvert needs more gravel.	4	<input type="checkbox"/>	\$103.08	\$144.00	\$41.20	\$0.00	\$288.28
EM2	16491	Gravel Resurfacing	Scheduled	12/5/2007	O74 rd. is badly muddy after filling bar-ditches.Needs regaveled.	4	<input type="checkbox"/>	\$1,327.55	\$1,194.91	\$1,194.80	\$0.00	\$3,717.26
Sum								\$6,456.96	\$6,087.66	\$2,939.02	\$0.00	\$15,483.64

Road O84 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	15747	Signage	Completed	9/25/2007	road sign is missing	4	<input type="checkbox"/>	\$142.30	\$70.88	\$10.00	\$0.00	\$223.18



Summary of Work on Roads

Date Range: 1/1/2007 to: 12/31/2007

Road O84 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
Sum								\$142.30	\$70.88	\$10.00	\$0.00	\$223.18

Road OAK GROVE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	16369	Mowing/Weed Control	Scheduled	11/13/2007	mowing r.o.w.	4	<input type="checkbox"/>	\$43.98	\$25.00	\$0.00	\$0.00	\$68.98
EM2	13744	Patching (Pothole Patching)	Completed	1/31/2007	Potholes need patched.	4	<input type="checkbox"/>	\$71.25	\$4.05	\$24.81	\$0.00	\$100.11
EM4	15201	Blading / Pulling Shoulders	Completed	9/4/2007	needs bladed	4	<input type="checkbox"/>	\$48.59	\$58.00	\$0.00	\$0.00	\$106.59
EM4	15298	Culverts	Completed	4/19/2007	plugged culvert	3	<input type="checkbox"/>	\$76.26	\$4.05	\$0.00	\$0.00	\$80.31
EM4	16364	Ditches/Drainage/Sp oil	Completed	11/19/2007	install sump drain to french drain complaint of land owner	4	<input type="checkbox"/>	\$287.37	\$26.33	\$31.64	\$0.00	\$345.34
EM4	15770	Dust Control/Soil Stabilization	Completed	8/2/2007	prep @ mag.	4	<input type="checkbox"/>	\$271.82	\$227.50	\$373.53	\$0.00	\$872.85
EM4	15466	Mowing/Weed Control	Completed	12/10/2007	needs mowed	4	<input type="checkbox"/>	\$397.90	\$338.77	\$0.00	\$0.00	\$736.67
EM4	15925	Paint Striping	Scheduled	8/21/2007	paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,052.62	\$1,052.62
EM4	15238	Signage	Completed	4/3/2007	speed limit needs replaced 40mph	4	<input type="checkbox"/>	\$23.85	\$4.05	\$14.66	\$0.00	\$42.56
EM4	15715	Signage	Completed	7/9/2007	replace sign post	3	<input type="checkbox"/>	\$251.30	\$17.01	\$0.00	\$0.00	\$268.31
EM4	15963	Signage	Completed	8/28/2007	stop sign damaged	4	<input type="checkbox"/>	\$53.79	\$4.05	\$26.82	\$0.00	\$84.66
EM4	14925	Patching (Pothole Patching)	Completed	9/4/2007	patch pot holes	4	<input type="checkbox"/>	\$260.66	\$34.29	\$75.18	\$0.00	\$370.13
EM4	16506	Patching (Pothole Patching)	Scheduled	12/6/2007	pot hole patch	4	<input type="checkbox"/>	\$39.85	\$9.00	\$0.00	\$0.00	\$48.85
Sum								\$1,826.62	\$752.10	\$546.64	\$1,052.62	\$4,177.97



Summary of Work on Roads

Date Range: 1/1/2007 to: 12/31/2007

Road OAKLAND RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	14939	Patching (Pothole Patching)	Scheduled	2/23/2007	patch pot holes	4	<input type="checkbox"/>	\$45.92	\$12.00	\$18.80	\$0.00	\$76.72
Sum								\$45.92	\$12.00	\$18.80	\$0.00	\$76.72

Road OGDEN RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	15235	Culverts	Completed	4/11/2007	Put lay up rock around front of culvert.	4	<input type="checkbox"/>	\$189.90	\$123.20	\$26.10	\$0.00	\$339.20
EM2	15522	Mowing/Weed Control	Scheduled	5/15/2007	Mow.	4	<input type="checkbox"/>	\$129.74	\$100.00	\$0.00	\$0.00	\$229.74
EM2	15845	Patching (Pothole Patching)	Completed	8/2/2007	Patch over culvert that was installed.	4	<input type="checkbox"/>	\$410.24	\$219.76	\$835.53	\$0.00	\$1,465.53
Sum								\$729.88	\$442.96	\$861.63	\$0.00	\$2,034.47

Road OHLM CIR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	15496	Blading / Pulling Shoulders	Completed	5/14/2007	needs bladed	4	<input type="checkbox"/>	\$72.89	\$58.00	\$0.00	\$0.00	\$130.89
EM4	15601	Dust Control/Soil Stabilization	Completed	6/5/2007	private pay mag. 667 gal. 180.09	4	<input type="checkbox"/>	\$99.88	\$106.00	\$178.36	\$0.00	\$384.23
Sum								\$172.76	\$164.00	\$178.36	\$0.00	\$515.12

Road OHLM RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	15452	Mowing/Weed Control	Completed	12/10/2007	needs mowed	4	<input type="checkbox"/>	\$71.55	\$75.00	\$0.00	\$0.00	\$146.55
EM4	14928	Patching (Pothole Patching)	Completed	9/4/2007	patch pot holes	4	<input type="checkbox"/>	\$101.68	\$4.05	\$42.34	\$0.00	\$148.07



Summary of Work on Roads

Date Range: 1/1/2007 to: 12/31/2007

Road OHLM RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	16388	Patching (Pothole Patching)	Scheduled	11/21/2007	patch pot holes	4	<input type="checkbox"/>	\$119.40	\$9.00	\$118.10	\$0.00	\$246.50
Sum								\$292.63	\$88.05	\$160.44	\$0.00	\$541.12

Road OLD CHIPETA TRAIL

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	15379	Signage	Completed	5/3/2007	replace stolen sign	3	<input type="checkbox"/>	\$101.23	\$4.05	\$25.06	\$0.00	\$130.34
Sum								\$101.23	\$4.05	\$25.06	\$0.00	\$130.34

Road OLEANDER CIR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	15396	Signage	Completed	5/21/2007	COTTONWOOD CROSSING-New Subd Signage	4	<input type="checkbox"/>	\$349.64	\$16.88	\$350.70	\$0.00	\$717.21
Sum								\$349.64	\$16.88	\$350.70	\$0.00	\$717.21

Road ORANGE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	14820	Blading / Pulling Shoulders	Completed	9/4/2007	needs bladed	4	<input type="checkbox"/>	\$67.48	\$70.00	\$0.00	\$0.00	\$137.48
EM4	15968	Blading / Pulling Shoulders	Completed	9/4/2007	needs bladed	4	<input type="checkbox"/>	\$35.10	\$28.00	\$0.00	\$0.00	\$63.10
EM4	15984	Blading / Pulling Shoulders	Completed	9/4/2007	needs bladed	4	<input type="checkbox"/>	\$100.08	\$73.00	\$0.00	\$0.00	\$173.08
EM4	15464	Mowing/Weed Control	Completed	12/10/2007	needs mowed	4	<input type="checkbox"/>	\$23.85	\$25.00	\$0.00	\$0.00	\$48.85
EM4	15469	Mowing/Weed Control	Completed	12/10/2007	needs mowed	4	<input type="checkbox"/>	\$71.55	\$75.00	\$0.00	\$0.00	\$146.55
Sum								\$298.06	\$271.00	\$0.00	\$0.00	\$569.06



Summary of Work on Roads

Date Range: 1/1/2007 to: 12/31/2007

Road ORCHARD RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	16361	Blading / Pulling Shoulders	Completed	11/19/2007	needs bladed	4	<input type="checkbox"/>	\$165.38	\$176.00	\$41.85	\$0.00	\$383.23
EM4	15510	Mowing/Weed Control	Completed	12/10/2007	needs mowed	4	<input type="checkbox"/>	\$47.70	\$50.00	\$0.00	\$0.00	\$97.70
EM4	15913	Paint Striping	Scheduled	8/20/2007	paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$72.95	\$72.95
Sum								\$213.08	\$226.00	\$41.85	\$72.95	\$553.88

Road ORCHID CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	15484	Signage	Scheduled	5/7/2007	COTTAGE GROVE- Install New Subd Signage	4	<input type="checkbox"/>	\$214.68	\$6.75	\$175.35	\$0.00	\$396.77
Sum								\$214.68	\$6.75	\$175.35	\$0.00	\$396.77

Road OTTER RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	15519	Mowing/Weed Control	Scheduled	5/15/2007	Mow.	4	<input type="checkbox"/>	\$143.73	\$125.00	\$0.00	\$0.00	\$268.73
Sum								\$143.73	\$125.00	\$0.00	\$0.00	\$268.73

Road P12 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	14988	Blading / Pulling Shoulders	Completed	12/10/2007	blade	4	<input type="checkbox"/>	\$406.24	\$313.74	\$0.00	\$0.00	\$719.98
Sum								\$406.24	\$313.74	\$0.00	\$0.00	\$719.98



Summary of Work on Roads

Date Range: 1/1/2007 to: 12/31/2007

Road P16 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	14989	Blading / Pulling Shoulders	Completed	11/26/2007	blade	4	<input type="checkbox"/>	\$291.40	\$332.00	\$0.00	\$0.00	\$623.40
Sum								\$291.40	\$332.00	\$0.00	\$0.00	\$623.40

Road P33 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	15579	Blading / Pulling Shoulders	Completed	11/19/2007	needs bladed	4	<input type="checkbox"/>	\$207.92	\$196.00	\$0.00	\$0.00	\$403.92
Sum								\$207.92	\$196.00	\$0.00	\$0.00	\$403.92

Road P77 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	15990	Base and Sub-base Preparation	Completed	9/17/2007	Dig out softspot and rebase	4	<input type="checkbox"/>	\$3,593.16	\$3,255.29	\$84.00	\$0.00	\$6,932.45
EM2	16166	Base and Sub-base Preparation	Completed	9/27/2007	Need to repair new slough spot.	4	<input type="checkbox"/>	\$956.04	\$713.44	\$69.20	\$0.00	\$1,738.68
EM2	15381	Blading / Pulling Shoulders	Completed	9/17/2007	Blade slide to help traffic get across.	4	<input type="checkbox"/>	\$270.40	\$104.50	\$0.00	\$0.00	\$374.90
EM2	15516	Blading / Pulling Shoulders	Completed	9/17/2007	Road needs bladed.	4	<input type="checkbox"/>	\$548.00	\$588.00	\$0.00	\$0.00	\$1,136.00
EM2	16142	Bridge Repair & Maintenance	Completed	10/11/2007	need to replace backwalls	4	<input type="checkbox"/>	\$6,774.70	\$3,907.94	\$4,160.72	\$0.00	\$14,843.36
EM2	16093	Ditches/Drainage/Sp oil	Scheduled	9/18/2007	Need to clean culverts and ditches.	4	<input type="checkbox"/>	\$1,678.64	\$1,346.41	\$38.01	\$0.00	\$3,063.05
EM2	15995	Gravel Resurfacing	Completed	9/27/2007	Need to spot-gravel in spots all the way across. P77 rd.	4	<input type="checkbox"/>	\$7,013.43	\$8,599.38	\$10,015.65	\$0.00	\$25,628.46
EM2	16123	Signage	Scheduled	9/25/2007	replace street sign	4	<input type="checkbox"/>	\$80.69	\$8.10	\$10.00	\$0.00	\$98.79
EM2	16124	Signage	Scheduled	9/25/2007	relocate street sign to better location on stop sign.	4	<input type="checkbox"/>	\$26.90	\$0.00	\$0.00	\$0.00	\$26.90



Summary of Work on Roads

Date Range: 1/1/2007 to: 12/31/2007

Road P77 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	16204	Signage	Completed	10/9/2007	install new obstruction signs on bridge 150	4	<input type="checkbox"/>	\$23.01	\$0.00	\$58.64	\$0.00	\$81.65
Sum								\$20,964.95	\$18,523.06	\$14,436.22	\$0.00	\$53,924.23

Road PAHGRE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
	16414	Paint Striping	Scheduled	11/28/2007	paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$932.95	\$932.95
EM2	15171	Culverts	Completed	3/29/2007	Replace culvert 36" x 60'	4	<input type="checkbox"/>	\$1,019.20	\$527.45	\$1,407.72	\$0.00	\$2,954.37
EM2	15219	Dust Control/Soil Stabilization	Completed	5/17/2007	Prep and mag road, .85 tenths.	4	<input type="checkbox"/>	\$627.20	\$602.00	\$1,373.98	\$0.00	\$2,603.18
EM2	15520	Mowing/Weed Control	Scheduled	5/15/2007	Mow.	4	<input type="checkbox"/>	\$143.73	\$137.50	\$0.00	\$0.00	\$281.23
EM2	16493	Patching (Blade Patching)	Scheduled	12/5/2007	sinkhole - needs blade patching 2 spots	4	<input type="checkbox"/>	\$34.52	\$7.29	\$0.00	\$0.00	\$41.81
EM2	15698	Signage	Completed	6/25/2007	replace 35 mph speed limit	4	<input type="checkbox"/>	\$109.04	\$2.03	\$0.00	\$10.00	\$121.06
EM2	15991	Signage	Completed	9/4/2007	Replace or repair stop sign.	4	<input type="checkbox"/>	\$46.02	\$6.48	\$26.82	\$0.00	\$79.32
EM2	16002	Signage	Completed	9/6/2007	replace post and rehung signs	4	<input type="checkbox"/>	\$107.58	\$13.50	\$24.55	\$0.00	\$145.63
EM2	16003	Signage	Scheduled	9/6/2007	replace curve sign and post	4	<input type="checkbox"/>	\$107.58	\$10.13	\$59.73	\$0.00	\$177.44
EM5	15671	Signage	Completed	6/14/2007	curve sign down	4	<input type="checkbox"/>	\$53.79	\$10.13	\$24.55	\$0.00	\$88.47
Sum								\$2,248.65	\$1,316.50	\$2,917.35	\$942.95	\$7,425.45

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	16098	Base and Sub-base Preparation	Completed	11/19/2007	repair sink hole	3	<input type="checkbox"/>	\$332.21	\$176.15	\$44.10	\$0.00	\$552.46
EM1	15251	Blading / Pulling Shoulders	Completed	11/19/2007	blade and fix washed out areas also clean culverts	4	<input type="checkbox"/>	\$1,042.53	\$949.53	\$162.00	\$0.00	\$2,154.06



Summary of Work on Roads

Date Range: 1/1/2007 to: 12/31/2007

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	15951	Blading / Pulling Shoulders	Completed	8/28/2007	sink hole needs repaired	4	<input checked="" type="checkbox"/>	\$191.81	\$151.34	\$0.00	\$0.00	\$343.15
Sum								\$1,566.55	\$1,277.02	\$206.10	\$0.00	\$3,049.67

Road PEARL RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	16186	Blading / Pulling Shoulders	Scheduled	10/2/2007	needs bladed	4	<input type="checkbox"/>	\$85.26	\$86.00	\$0.00	\$0.00	\$171.26
EM4	16469	Blading / Pulling Shoulders	Completed	12/6/2007	needs bladed	4	<input type="checkbox"/>	\$49.48	\$28.00	\$0.00	\$0.00	\$77.48
EM4	15085	Dust Control/Soil Stabilization	Completed	4/24/2007	prep & mag	4	<input type="checkbox"/>	\$258.02	\$267.00	\$565.24	\$0.00	\$1,090.26
EM4	15467	Mowing/Weed Control	Completed	12/10/2007	needs mowed	4	<input type="checkbox"/>	\$95.40	\$100.00	\$0.00	\$0.00	\$195.40
EM4	15924	Paint Striping	Scheduled	8/21/2007	paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$334.60	\$334.60
EM4	15273	Signage	Completed	4/10/2007	replace and repair damaged signs	4	<input type="checkbox"/>	\$53.79	\$4.05	\$41.04	\$0.00	\$98.88
EM4	16164	Signage	Completed	9/27/2007	replace street signs.	4	<input type="checkbox"/>	\$80.69	\$6.08	\$20.00	\$0.00	\$106.76
EM4	16165	Signage	Completed	9/27/2007	relocate street signs on stop sign.	4	<input type="checkbox"/>	\$26.90	\$2.03	\$0.00	\$0.00	\$28.92
Sum								\$649.53	\$493.15	\$626.28	\$334.60	\$2,103.55

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	15442	Blading / Pulling Shoulders	Completed	11/19/2007	needs bladed	4	<input type="checkbox"/>	\$155.94	\$184.55	\$0.00	\$0.00	\$340.49
Sum								\$155.94	\$184.55	\$0.00	\$0.00	\$340.49



Summary of Work on Roads

Date Range: 1/1/2007 to: 12/31/2007

Road POPULAR RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	14812	Blading / Pulling Shoulders	Completed	9/4/2007	needs bladed	4	<input type="checkbox"/>	\$201.79	\$189.00	\$0.00	\$0.00	\$390.79
EM4	16197	Blading / Pulling Shoulders	Completed	11/19/2007	needs bladed	4	<input type="checkbox"/>	\$133.85	\$131.00	\$0.00	\$0.00	\$264.85
EM4	15081	Dust Control/Soil Stabilization	Completed	4/24/2007	prep & mag	4	<input type="checkbox"/>	\$902.25	\$865.67	\$2,919.65	\$0.00	\$4,687.56
EM4	15634	Mowing/Weed Control	Completed	12/10/2007	needs mowed	4	<input type="checkbox"/>	\$212.40	\$212.50	\$0.00	\$0.00	\$424.90
EM5	15635	Signage	Completed	6/12/2007	stop sign down	4	<input type="checkbox"/>	\$80.69	\$9.45	\$13.15	\$0.00	\$103.29
Sum								\$1,530.97	\$1,407.62	\$2,932.80	\$0.00	\$5,871.38

Road Q12 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	14967	Blading / Pulling Shoulders	Completed	1/14/2008	blade	4	<input type="checkbox"/>	\$1,175.56	\$794.20	\$0.00	\$0.00	\$1,969.76
WM2	16194	Ditches/Drainage/Sp oil	Completed	10/30/2007	clear low wtaer crossings-water danages	4	<input type="checkbox"/>	\$216.09	\$210.00	\$0.00	\$0.00	\$426.09
Sum								\$1,391.65	\$1,004.20	\$0.00	\$0.00	\$2,395.85

Road Q13 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	16200	Cattleguards & Gates	Completed	10/30/2007	clean guard	4	<input type="checkbox"/>	\$514.96	\$162.20	\$0.00	\$0.00	\$677.16
Sum								\$514.96	\$162.20	\$0.00	\$0.00	\$677.16

Road Q14 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	14977	Blading / Pulling Shoulders	Completed	12/10/2007	blade	4	<input type="checkbox"/>	\$127.60	\$224.00	\$0.00	\$0.00	\$351.60



Summary of Work on Roads

Date Range: 1/1/2007 to: 12/31/2007

Road Q14 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
Sum								\$127.60	\$224.00	\$0.00	\$0.00	\$351.60

Road Q72 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	15787	Blading / Pulling Shoulders	Completed	9/17/2007	Road needs bladed.	4	<input type="checkbox"/>	\$425.37	\$434.00	\$0.00	\$0.00	\$859.37
EM2	16285	Blading / Pulling Shoulders	Scheduled	10/25/2007	Needs bladed.	4	<input type="checkbox"/>	\$133.76	\$156.00	\$20.60	\$0.00	\$310.36
EM5	10846	Culverts	Completed	4/16/2007	Need to replace 48" culvert with a 48"x 60' culvert. And fix upper culvert, pull rocks back.	4	<input type="checkbox"/>	\$2,668.67	\$2,840.28	\$1,449.00	\$0.00	\$6,957.95
Sum								\$3,227.80	\$3,430.28	\$1,469.60	\$0.00	\$8,127.68

Road R13 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	15397	Blading / Pulling Shoulders	Completed	5/29/2007	blade road	4	<input type="checkbox"/>	\$868.71	\$1,010.25	\$0.00	\$0.00	\$1,878.96
Sum								\$868.71	\$1,010.25	\$0.00	\$0.00	\$1,878.96

Road R18 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	14980	Blading / Pulling Shoulders	Completed	12/10/2007	blade	4	<input type="checkbox"/>	\$136.50	\$150.68	\$0.00	\$0.00	\$287.18
Sum								\$136.50	\$150.68	\$0.00	\$0.00	\$287.18



Summary of Work on Roads

Date Range: 1/1/2007 to: 12/31/2007

Road R2 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	16376	Blading / Pulling Shoulders	Completed	1/9/2008	blade	4	<input type="checkbox"/>	\$339.15	\$333.46	\$0.00	\$0.00	\$672.61
Sum								\$339.15	\$333.46	\$0.00	\$0.00	\$672.61

Road R23 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	14956	Blading / Pulling Shoulders	Completed	1/14/2008	blade	4	<input type="checkbox"/>	\$54.60	\$64.00	\$0.00	\$0.00	\$118.60
Sum								\$54.60	\$64.00	\$0.00	\$0.00	\$118.60

Road R71 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	15788	Blading / Pulling Shoulders	Completed	9/17/2007	Road needs bladed.	4	<input type="checkbox"/>	\$217.10	\$232.00	\$0.00	\$0.00	\$449.10
Sum								\$217.10	\$232.00	\$0.00	\$0.00	\$449.10

Road RACINE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	15073	Blading / Pulling Shoulders	Completed	9/17/2007	Road needs bladed.	4	<input type="checkbox"/>	\$383.46	\$440.00	\$0.00	\$0.00	\$823.46
EM2	16490	Blading / Pulling Shoulders	Completed	12/5/2007	Needs rebladed.	4	<input type="checkbox"/>	\$213.81	\$226.43	\$0.00	\$0.00	\$440.24
EM2	15935	Paint Striping	Scheduled	8/23/2007	paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$62.70	\$62.70
EM4	16393	Culverts	Scheduled	11/26/2007	culvert replacement	4	<input type="checkbox"/>	\$280.89	\$66.20	\$0.00	\$0.00	\$347.09
EM4	15465	Mowing/Weed Control	Completed	12/10/2007	needs mowed	4	<input type="checkbox"/>	\$143.10	\$87.50	\$0.00	\$0.00	\$230.60
EM4	15918	Paint Striping	Scheduled	8/21/2007	paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$184.10	\$184.10
EM4	15964	Signage	Completed	8/28/2007	speed limit sign damaged	4	<input type="checkbox"/>	\$53.79	\$6.08	\$20.52	\$0.00	\$80.39



Summary of Work on Roads

Date Range: 1/1/2007 to: 12/31/2007

Road RACINE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	14929	Patching (Pothole Patching)	Completed	9/4/2007	patch pot holes	4	<input type="checkbox"/>	\$250.27	\$25.05	\$83.19	\$0.00	\$358.51
EM4	16030	Patching (Pothole Patching)	Completed	9/19/2007	dura patch holes	4	<input type="checkbox"/>	\$130.28	\$122.15	\$107.40	\$0.00	\$359.83
EM4	16389	Patching (Pothole Patching)	Scheduled	11/21/2007	patch pot holes	4	<input type="checkbox"/>	\$23.85	\$9.00	\$39.37	\$0.00	\$72.22
EM5	14736	Signage	Completed	2/5/2007	yield sign down,up grade to hi-intensityc and upgraded chevrons to hi-intensity.	4	<input type="checkbox"/>	\$53.32	\$6.08	\$215.79	\$0.00	\$275.18
Sum								\$1,532.77	\$988.48	\$466.26	\$246.80	\$3,234.31

Road RANGER RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	16188	Blading / Pulling Shoulders	Scheduled	10/2/2007	needs bladed	4	<input type="checkbox"/>	\$97.18	\$101.00	\$0.00	\$0.00	\$198.18
EM4	16468	Blading / Pulling Shoulders	Completed	12/6/2007	needs bladed	4	<input type="checkbox"/>	\$49.48	\$56.00	\$0.00	\$0.00	\$105.48
EM4	14639	Bridge Repair & Maintenance	Completed	1/19/2007	REPAIR BROKEN GUARD RAIL	3	<input type="checkbox"/>	\$552.97	\$211.61	\$102.70	\$0.00	\$867.28
EM4	16390	Bridge Repair & Maintenance	Scheduled	11/21/2007	replace back walls @ new deck	2	<input type="checkbox"/>	\$164.18	\$376.48	\$0.00	\$0.00	\$540.66
EM4	15113	Dust Control/Soil Stabilization	Completed	4/30/2007	prep & mag	4	<input type="checkbox"/>	\$313.72	\$294.50	\$1,000.18	\$0.00	\$1,608.40
EM4	15448	Mowing/Weed Control	Completed	12/10/2007	needs mowed	4	<input type="checkbox"/>	\$264.85	\$196.82	\$0.00	\$0.00	\$461.67
EM4	14656	Signage	Completed	1/23/2007	reface speed limit signs and repair signs and sign brackets	4	<input type="checkbox"/>	\$211.36	\$14.18	\$0.00	\$0.00	\$225.54
EM4	15030	Signage	Completed	3/6/2007	replaced and switched reverse curve signs.signs were backwards.	4	<input type="checkbox"/>	\$53.79	\$12.15	\$20.52	\$0.00	\$86.46



Summary of Work on Roads

Date Range: 1/1/2007 to: 12/31/2007

Road RANGER RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	15274	Signage	Completed	4/10/2007	replace sign	4	<input type="checkbox"/>	\$26.90	\$4.05	\$20.52	\$0.00	\$51.47
EM4	15725	Signage	Completed	7/9/2007	chevron signs missing	3	<input type="checkbox"/>	\$23.85	\$5.67	\$29.32	\$0.00	\$58.84
EM4	16033	Patching (Pothole Patching)	Completed	9/19/2007	dura patch	4	<input type="checkbox"/>	\$35.10	\$55.00	\$47.20	\$0.00	\$137.30
Sum								\$1,793.38	\$1,327.45	\$1,220.44	\$0.00	\$4,341.26

Road RIDGE WY

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	15069	Signage	Completed	3/14/2007	stop sign needs replaced	4	<input type="checkbox"/>	\$53.79	\$4.05	\$20.52	\$0.00	\$78.36
Sum								\$53.79	\$4.05	\$20.52	\$0.00	\$78.36

Road RIM RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	16235	Culverts	Completed	11/5/2007	ends of culverts needs clean	4	<input type="checkbox"/>	\$77.08	\$12.15	\$0.00	\$0.00	\$89.23
Sum								\$77.08	\$12.15	\$0.00	\$0.00	\$89.23

Road RIVERSIDE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	12987	Base and Sub-base Preparation	Completed	3/29/2007	Build up and widen road from intersection, about 500 ft and install driveway.	4	<input type="checkbox"/>	\$893.40	\$280.81	\$3.89	\$4,150.00	\$5,328.09
EM2	15760	Dust Control/Soil Stabilization	Completed	7/17/2007	Prep and Mag road.	4	<input type="checkbox"/>	\$301.04	\$299.00	\$594.08	\$0.00	\$1,194.12
EM4	15965	Blading / Pulling Shoulders	Completed	9/4/2007	needs bladed	4	<input type="checkbox"/>	\$316.94	\$177.00	\$5.25	\$0.00	\$499.19
EM5	15688	Blading / Pulling Shoulders	Completed	6/21/2007	needs bladed complaint	3	<input checked="" type="checkbox"/>	\$239.14	\$297.00	\$0.00	\$0.00	\$536.14



Summary of Work on Roads

Date Range: 1/1/2007 to: 12/31/2007

Road RIVERSIDE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	15182	Signage	Completed	3/26/2007	install new post and sign	4	<input type="checkbox"/>	\$53.79	\$10.13	\$13.15	\$0.00	\$77.07
Sum								\$1,804.30	\$1,063.94	\$616.36	\$4,150.00	\$7,634.59

Road ROLLING HILLS DR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	15488	Gravel Resurfacing	Completed	5/8/2007	gravaled road	4	<input type="checkbox"/>	\$441.35	\$402.00	\$247.20	\$0.00	\$1,090.55
EM3	15565	Signage	Scheduled	5/24/2007	install new stop sign	4	<input type="checkbox"/>	\$53.79	\$6.08	\$20.52	\$0.00	\$80.39
Sum								\$495.14	\$408.08	\$267.72	\$0.00	\$1,170.93

Road ROSE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	15966	Blading / Pulling Shoulders	Completed	9/4/2007	needs bladed	4	<input type="checkbox"/>	\$78.44	\$87.00	\$0.00	\$0.00	\$165.44
Sum								\$78.44	\$87.00	\$0.00	\$0.00	\$165.44

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	15451	Signage	Completed	5/1/2007	replaced damaged signs	4	<input type="checkbox"/>	\$107.58	\$4.05	\$41.04	\$0.00	\$152.67
EM3	15233	Culverts	Completed	4/2/2007	plugged culvert	3	<input type="checkbox"/>	\$56.92	\$11.34	\$0.00	\$0.00	\$68.26
EM3	15334	Mowing/Weed Control	Scheduled	4/26/2007	mow for season	4	<input type="checkbox"/>	\$402.16	\$212.15	\$49.30	\$0.00	\$663.61
EM3	16012	Paint Striping	Scheduled	9/10/2007	paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,486.40	\$1,486.40
EM3	14698	Patching (Pothole Patching)	Completed	9/11/2007	pothole patch	4	<input type="checkbox"/>	\$1,001.87	\$31.28	\$596.87	\$0.00	\$1,630.02
Sum								\$1,568.53	\$258.82	\$687.21	\$1,486.40	\$4,000.96



Summary of Work on Roads

Date Range: 1/1/2007 to: 12/31/2007

Road S13 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	15399	Blading / Pulling Shoulders	Completed	5/29/2007	blade	4	<input type="checkbox"/>	\$458.62	\$420.00	\$0.00	\$0.00	\$878.62
Sum								\$458.62	\$420.00	\$0.00	\$0.00	\$878.62

Road S15 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	14978	Blading / Pulling Shoulders	Completed	12/10/2007	blade	4	<input type="checkbox"/>	\$255.20	\$296.00	\$0.00	\$0.00	\$551.20
Sum								\$255.20	\$296.00	\$0.00	\$0.00	\$551.20

Road S17 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	14979	Blading / Pulling Shoulders	Completed	12/10/2007	blade	4	<input type="checkbox"/>	\$285.76	\$302.00	\$0.00	\$0.00	\$587.76
WM2	16195	Ditches/Drainage/Sp oil	Completed	10/30/2007	clean drainages and cattle guards	4	<input type="checkbox"/>	\$557.15	\$411.73	\$0.00	\$0.00	\$968.88
Sum								\$842.91	\$713.73	\$0.00	\$0.00	\$1,556.64

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	15662	Blading / Pulling Shoulders	Completed	7/9/2007	needs bladed	4	<input type="checkbox"/>	\$134.95	\$121.49	\$0.00	\$0.00	\$256.44
EM4	15896	Blading / Pulling Shoulders	Scheduled	8/13/2007	needs bladed 07 season evert m.	4	<input type="checkbox"/>	\$1,637.70	\$2,968.00	\$0.00	\$0.00	\$4,605.70
EM4	16096	Blading / Pulling Shoulders	Completed	10/2/2007	needs bladed	4	<input type="checkbox"/>	\$185.55	\$184.20	\$0.00	\$0.00	\$369.75
EM4	16365	Blading / Pulling Shoulders	Completed	11/19/2007	needs bladed	4	<input type="checkbox"/>	\$197.92	\$168.00	\$0.00	\$0.00	\$365.92



Summary of Work on Roads

Date Range: 1/1/2007 to: 12/31/2007

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	16526	Blading / Pulling Shoulders	Scheduled	12/17/2007	blade row	4	<input type="checkbox"/>	\$77.25	\$140.00	\$0.00	\$0.00	\$217.25
EM4	15985	Bridge Repair & Maintenance	Completed	11/7/2007	repair back wall wing walls	4	<input type="checkbox"/>	\$13,405.08	\$10,213.06	\$8,781.47	\$1,760.15	\$34,159.75
EM4	16097	Bridge Repair & Maintenance	Completed	10/2/2007	change drainage around bridge area	4	<input type="checkbox"/>	\$274.08	\$348.00	\$82.40	\$0.00	\$704.48
EM4	16192	Ditches/Drainage/Sp oil	Completed	11/7/2007	reestablish road drainage	4	<input type="checkbox"/>	\$2,959.19	\$3,603.43	\$950.70	\$0.00	\$7,513.31
EM4	15117	Dust Control/Soil Stabilization	Completed	6/21/2007	prep & mag	4	<input type="checkbox"/>	\$2,506.88	\$2,230.28	\$3,014.96	\$0.00	\$7,752.12
EM4	15893	Gravel Resurfacing	Completed	10/2/2007	spot haul gravel misc areas	4	<input type="checkbox"/>	\$930.90	\$1,566.00	\$759.00	\$0.00	\$3,255.90
EM4	15284	Signage	Completed	5/14/2007	install new warning signs.	4	<input type="checkbox"/>	\$215.16	\$32.40	\$67.34	\$0.00	\$314.90
EM4	15285	Signage	Completed	4/12/2007	replaced obstruction sign	4	<input type="checkbox"/>	\$26.90	\$2.03	\$14.66	\$0.00	\$43.58
Sum								\$22,551.55	\$21,576.87	\$13,670.53	\$1,760.15	\$59,559.10

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	14772	Blading / Pulling Shoulders	Completed	9/10/2007	needs bladed	4	<input type="checkbox"/>	\$2,265.13	\$2,373.10	\$0.00	\$0.00	\$4,638.23
EM3	16176	Blading / Pulling Shoulders	Scheduled	10/1/2007	needs bladed	4	<input type="checkbox"/>	\$708.54	\$692.00	\$0.00	\$0.00	\$1,400.54
EM3	16486	Brushing/Tree Trimming/Tree Removal/ROW Cleanup	Scheduled	12/4/2007	triming trees from road	4	<input type="checkbox"/>	\$192.27	\$48.23	\$0.00	\$0.00	\$240.50
EM3	15627	Misc. - R&B Related	Completed	10/25/2007	P PRAIRE DOG PROBLEM	4	<input type="checkbox"/>	\$99.06	\$7.70	\$0.00	\$0.00	\$106.76
EM3	15357	Mowing/Weed Control	Scheduled	4/26/2007	mow for season	4	<input type="checkbox"/>	\$153.43	\$12.15	\$10.86	\$0.00	\$176.44
EM3	15063	Signage	Completed	3/14/2007	replaced curve sign	4	<input type="checkbox"/>	\$39.62	\$4.86	\$20.52	\$0.00	\$65.00



Summary of Work on Roads

Date Range: 1/1/2007 to: 12/31/2007

Road SHAVANO VALLEY RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	14806	Blading / Pulling Shoulders	Completed	9/4/2007	needs bladed	4	<input type="checkbox"/>	\$342.68	\$308.00	\$0.00	\$0.00	\$650.68
EM4	16488	Blading / Pulling Shoulders	Completed	12/5/2007	needs bladed	4	<input type="checkbox"/>	\$121.46	\$104.08	\$0.00	\$0.00	\$225.53
EM4	14652	Brushing/Tree Trimming/Tree Removal/ROW Cleanup	Completed	1/24/2007	cut trees out r.o.w. chip up	4	<input type="checkbox"/>	\$320.81	\$89.16	\$0.00	\$0.00	\$409.97
EM4	15078	Dust Control/Soil Stablization	Completed	4/16/2007	prep & mag	4	<input type="checkbox"/>	\$1,923.95	\$1,717.06	\$5,016.66	\$0.00	\$8,657.67
EM4	15781	Dust Control/Soil Stablization	Completed	7/19/2007	prep @ remag pot holed areas	4	<input type="checkbox"/>	\$325.16	\$395.00	\$626.38	\$0.00	\$1,346.54
EM4	14354	Gravel Resurfacing	Completed	1/5/2007	spot gravel misc. muddy areas from flood waters	4	<input type="checkbox"/>	\$990.69	\$1,365.44	\$1,296.00	\$0.00	\$3,652.13
EM4	16077	Mowing/Weed Control	Completed	12/10/2007	mowing r.o.w.	4	<input type="checkbox"/>	\$111.40	\$108.10	\$0.00	\$0.00	\$219.50
Sum								\$7,594.18	\$7,224.87	\$6,970.43	\$0.00	\$21,789.47

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	14834	Blading / Pulling Shoulders	Completed	9/4/2007	needs bladed	4	<input type="checkbox"/>	\$674.86	\$576.61	\$0.00	\$0.00	\$1,251.46
EM4	16070	Blading / Pulling Shoulders	Completed	9/25/2007	needs blading	4	<input type="checkbox"/>	\$421.20	\$420.00	\$0.00	\$0.00	\$841.20
EM4	14921	Ditches/Drainage/Sp oil	Scheduled	2/23/2007	clean culverts	4	<input type="checkbox"/>	\$34.40	\$25.00	\$0.00	\$0.00	\$59.40
EM4	15115	Dust Control/Soil Stablization	Completed	4/30/2007	prep & mag	4	<input type="checkbox"/>	\$456.94	\$341.00	\$1,034.63	\$0.00	\$1,832.56
EM4	15456	Mowing/Weed Control	Completed	12/10/2007	needs mowed	4	<input type="checkbox"/>	\$35.78	\$25.00	\$0.00	\$0.00	\$60.78



Summary of Work on Roads

Date Range: 1/1/2007 to: 12/31/2007

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	15620	Signage	Completed	6/6/2007	remove and discontinue sign	4	<input type="checkbox"/>	\$53.79	\$6.08	\$0.00	\$0.00	\$59.87
Sum								\$1,676.95	\$1,393.68	\$1,034.63	\$0.00	\$4,105.26

Road SOLAR RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	15552	Blading / Pulling Shoulders	Completed	9/17/2007	Road needs bladed.	4	<input type="checkbox"/>	\$223.56	\$230.00	\$0.00	\$0.00	\$453.56
EM4	14832	Blading / Pulling Shoulders	Completed	3/28/2007	needs bladed	4	<input type="checkbox"/>	\$24.74	\$28.00	\$0.00	\$0.00	\$52.74
EM4	14993	Blading / Pulling Shoulders	Completed	3/28/2007	needs bladed	4	<input type="checkbox"/>	\$80.97	\$83.77	\$0.00	\$0.00	\$164.74
EM4	15959	Blading / Pulling Shoulders	Completed	9/4/2007	needs bladed	4	<input type="checkbox"/>	\$65.79	\$58.00	\$0.00	\$0.00	\$123.79
EM4	15459	Mowing/Weed Control	Scheduled	5/2/2007	needs mowed	4	<input type="checkbox"/>	\$262.65	\$195.60	\$0.00	\$0.00	\$458.25
EM4	15919	Paint Striping	Scheduled	8/21/2007	paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$517.95	\$517.95
EM4	15183	Signage	Completed	4/2/2007	relocate signs	4	<input type="checkbox"/>	\$26.90	\$0.00	\$0.00	\$0.00	\$26.90
EM4	15217	Signage	Completed	4/2/2007	install new chevrons and posts on curve	4	<input type="checkbox"/>	\$161.37	\$13.50	\$127.41	\$0.00	\$302.28
EM4	16015	Signage	Completed	9/13/2007	replace and repair damaged, faded signs	4	<input type="checkbox"/>	\$403.43	\$10.13	\$309.24	\$0.00	\$722.79
EM4	16109	Signage	Scheduled	9/24/2007	curve sign down	4	<input type="checkbox"/>	\$80.69	\$6.75	\$45.07	\$0.00	\$132.51
EM4	16035	Patching (Pothole Patching)	Completed	9/19/2007	dura patch	4	<input type="checkbox"/>	\$141.75	\$116.08	\$53.70	\$0.00	\$311.53
Sum								\$1,471.83	\$741.82	\$535.42	\$517.95	\$3,267.02



Summary of Work on Roads

Date Range: 1/1/2007 to: 12/31/2007

Road SOLITUDE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	16081	Mowing/Weed Control	Completed	12/10/2007	Needs mowing around guardrails	4	<input type="checkbox"/>	\$24.00	\$4.05	\$0.00	\$0.00	\$28.05
EM4	14833	Blading / Pulling Shoulders	Completed	3/28/2007	needs bladed	4	<input type="checkbox"/>	\$281.19	\$289.72	\$0.00	\$0.00	\$570.91
EM4	15665	Gravel Resurfacing	Completed	7/9/2007	spot haul gravel on corner area real muddy	4	<input type="checkbox"/>	\$182.93	\$148.00	\$81.00	\$0.00	\$411.93
EM4	16017	Signage	Completed	9/13/2007	replaced signs	4	<input type="checkbox"/>	\$53.79	\$2.03	\$47.34	\$0.00	\$103.16
Sum								\$541.91	\$443.80	\$128.34	\$0.00	\$1,114.05

Road SPRING CANYON RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	14814	Blading / Pulling Shoulders	Completed	9/4/2007	needs bladed	4	<input type="checkbox"/>	\$278.94	\$260.00	\$0.00	\$0.00	\$538.94
EM4	15983	Blading / Pulling Shoulders	Completed	9/4/2007	needs bladed	4	<input type="checkbox"/>	\$150.12	\$131.00	\$0.00	\$0.00	\$281.12
Sum								\$429.06	\$391.00	\$0.00	\$0.00	\$820.06

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	16496	Ditches/Drainage/Sp oil	Scheduled	12/5/2007	beaver causing havoc	4	<input checked="" type="checkbox"/>	\$304.70	\$90.80	\$0.00	\$0.00	\$395.49
EM3	16051	Paint Striping	Scheduled	9/12/2007	paint striping - turn lane (white)	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$3.00	\$3.00
EM3	15684	Signage	Scheduled	6/20/2007	install new breakaway posts and signs along road	4	<input type="checkbox"/>	\$753.55	\$24.98	\$372.38	\$0.00	\$1,150.90
EM3	16266	Signage	Scheduled	10/23/2007	new double arrow	4	<input type="checkbox"/>	\$51.85	\$4.05	\$22.66	\$0.00	\$78.56
EM4	15176	Culverts	Completed	3/22/2007	cut off bad edge culvert	4	<input type="checkbox"/>	\$329.38	\$7.70	\$0.00	\$0.00	\$337.08
EM4	15055	Ditches/Drainage/Sp oil	Completed	3/7/2007	repair grate for culvert	4	<input type="checkbox"/>	\$91.88	\$6.08	\$0.00	\$0.00	\$97.96



Summary of Work on Roads

Date Range: 1/1/2007 to: 12/31/2007

Road SPRING CREEK RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	15264	Ditches/Drainage/Sp oil	Completed	4/19/2007	clean road side ditch	4	<input checked="" type="checkbox"/>	\$555.30	\$237.15	\$0.00	\$0.00	\$792.45
EM4	15514	Misc. - R&B Related	Scheduled	5/14/2007	annual trash pickup	4	<input type="checkbox"/>	\$23.85	\$76.08	\$0.00	\$0.00	\$99.93
EM4	15501	Mowing/Weed Control	Completed	12/10/2007	mowed r o w	4	<input type="checkbox"/>	\$454.40	\$404.05	\$0.00	\$0.00	\$858.45
EM4	15910	Paint Striping	Scheduled	8/20/2007	paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$4,808.50	\$4,808.50
EM4	14695	Patching (Pothole Patching)	Completed	2/23/2007	patch pot holes	4	<input type="checkbox"/>	\$27.97	\$8.51	\$60.14	\$0.00	\$96.62
EM4	14924	Patching (Pothole Patching)	Completed	9/4/2007	patch pot holes	4	<input type="checkbox"/>	\$508.72	\$51.81	\$170.04	\$0.00	\$730.57
EM4	15029	Patching (Pothole Patching)	Completed	5/24/2007	dura patch alligator spots	4	<input type="checkbox"/>	\$1,906.32	\$1,008.69	\$1,134.83	\$0.00	\$4,049.83
Sum								\$5,007.91	\$1,919.87	\$1,760.05	\$4,811.50	\$13,499.33

Road SPRINGS LN

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	15290	Blading / Pulling Shoulders	Completed	9/17/2007	Road needs bladed.	4	<input type="checkbox"/>	\$27.98	\$28.00	\$0.00	\$0.00	\$55.98
EM2	14696	Brushing/Tree Trimming/Tree Removal/ROW Cleanup	Completed	2/16/2007	Pull out tree in front of bridge before high water.	4	<input type="checkbox"/>	\$416.08	\$28.70	\$0.00	\$0.00	\$444.78
Sum								\$444.06	\$56.70	\$0.00	\$0.00	\$500.76

Road SUNRIDGE CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	16018	Signage	Completed	9/13/2007	replaced sign	4	<input type="checkbox"/>	\$26.90	\$0.20	\$20.52	\$0.00	\$47.62
Sum								\$26.90	\$0.20	\$20.52	\$0.00	\$47.62



Summary of Work on Roads

Date Range: 1/1/2007 to: 12/31/2007

Road SUNSHINE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	15848	Mowing/Weed Control	Scheduled	7/31/2007	Road needs mowed.	4	<input type="checkbox"/>	\$80.13	\$50.00	\$0.00	\$0.00	\$130.13
EM2	15933	Paint Striping	Scheduled	8/23/2007	paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$528.02	\$528.02
EM2	14851	Patching (Pothole Patching)	Scheduled	2/13/2007	Patch potholes in road.	4	<input type="checkbox"/>	\$148.54	\$19.20	\$44.49	\$0.00	\$212.23
EM5	14737	Signage	Completed	2/6/2007	replace street sign (refaced)	4	<input type="checkbox"/>	\$25.94	\$4.86	\$0.00	\$0.00	\$30.80
EM5	16141	Signage	Completed	9/26/2007	replace missing yield sign	2	<input type="checkbox"/>	\$53.79	\$6.08	\$14.66	\$0.00	\$74.53
Sum								\$308.40	\$80.14	\$59.15	\$528.02	\$975.71

Road T RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	14825	Blading / Pulling Shoulders	Completed	3/28/2007	needs bladed	4	<input type="checkbox"/>	\$72.78	\$56.00	\$0.00	\$0.00	\$128.78
EM4	15534	Blading / Pulling Shoulders	Completed	5/31/2007	needs bladed	4	<input type="checkbox"/>	\$119.77	\$116.00	\$0.00	\$0.00	\$235.77
EM4	15962	Blading / Pulling Shoulders	Completed	9/4/2007	needs bladed	4	<input type="checkbox"/>	\$90.50	\$126.00	\$0.00	\$0.00	\$216.50
EM4	16465	Blading / Pulling Shoulders	Completed	12/4/2007	needs bladed	4	<input type="checkbox"/>	\$49.48	\$28.00	\$0.00	\$0.00	\$77.48
Sum								\$332.53	\$326.00	\$0.00	\$0.00	\$658.53

Road T12 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	15398	Blading / Pulling Shoulders	Completed	5/29/2007	blade	4	<input type="checkbox"/>	\$776.41	\$842.21	\$0.00	\$0.00	\$1,618.61
Sum								\$776.41	\$842.21	\$0.00	\$0.00	\$1,618.61



Summary of Work on Roads

Date Range: 1/1/2007 to: 12/31/2007

Road T13 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	15470	Blading / Pulling Shoulders	Completed	5/29/2007	blade	4	<input type="checkbox"/>	\$165.36	\$154.00	\$0.00	\$0.00	\$319.36
Sum								\$165.36	\$154.00	\$0.00	\$0.00	\$319.36

Road T15 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	14973	Blading / Pulling Shoulders	Completed	1/14/2008	blade	4	<input type="checkbox"/>	\$77.50	\$28.00	\$0.00	\$0.00	\$105.50
Sum								\$77.50	\$28.00	\$0.00	\$0.00	\$105.50

Road T16 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	14971	Blading / Pulling Shoulders	Completed	1/14/2008	blade	4	<input type="checkbox"/>	\$400.42	\$469.00	\$0.00	\$0.00	\$869.42
WM2	16196	Ditches/Drainage/Sp oil	Completed	10/30/2007	clean low water crossing	4	<input type="checkbox"/>	\$46.14	\$50.00	\$0.00	\$0.00	\$96.14
Sum								\$446.56	\$519.00	\$0.00	\$0.00	\$965.56

Road T17 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	14987	Blading / Pulling Shoulders	Completed	12/10/2007	blade	4	<input type="checkbox"/>	\$309.80	\$316.00	\$0.00	\$0.00	\$625.80
Sum								\$309.80	\$316.00	\$0.00	\$0.00	\$625.80

Road T2 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	16375	Blading / Pulling Shoulders	Completed	12/12/2007	blade	4	<input type="checkbox"/>	\$37.19	\$43.34	\$0.00	\$0.00	\$80.53



Summary of Work on Roads

Date Range: 1/1/2007 to: 12/31/2007

Road T2 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
Sum								\$37.19	\$43.34	\$0.00	\$0.00	\$80.53

Road T5 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	14298	Blading / Pulling Shoulders	Completed	3/1/2007	clean road from flooding	4	<input type="checkbox"/>	\$2,925.43	\$3,164.20	\$2,103.92	\$0.00	\$8,193.55
WM1	15554	Culverts	Completed	6/5/2007	extend culvert	4	<input type="checkbox"/>	\$105.64	\$160.00	\$10.21	\$0.00	\$275.85
WM1	16087	Ditches/Drainage/Sp oil	Completed	1/9/2008	clear flood damage	4	<input type="checkbox"/>	\$99.16	\$92.00	\$0.00	\$0.00	\$191.16
WM1	15798	Dust Control/Soil Stabilization	Completed	10/30/2007	blade and prep for salt	4	<input type="checkbox"/>	\$113.18	\$124.00	\$0.00	\$0.00	\$237.18
Sum								\$3,243.40	\$3,540.20	\$2,114.13	\$0.00	\$8,897.73

Road T6 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	15590	Culverts	Completed	6/7/2007	clean culverts	4	<input type="checkbox"/>	\$74.37	\$6.08	\$0.00	\$0.00	\$80.45
WM1	15852	Ditches/Drainage/Sp oil	Completed	11/26/2007	blade and clean from flood damage	3	<input type="checkbox"/>	\$1,207.89	\$894.20	\$0.00	\$0.00	\$2,102.09
WM1	15800	Dust Control/Soil Stabilization	Completed	10/30/2007	prep for salt	4	<input type="checkbox"/>	\$75.99	\$96.00	\$0.00	\$0.00	\$171.99
Sum								\$1,358.25	\$996.28	\$0.00	\$0.00	\$2,354.53

Road T85 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	15291	Blading / Pulling Shoulders	Completed	9/17/2007	Road needs bladed.	4	<input type="checkbox"/>	\$27.98	\$28.00	\$0.00	\$0.00	\$55.98
EM2	16117	Blading / Pulling Shoulders	Completed	9/24/2007	Needs bladed.	4	<input type="checkbox"/>	\$167.52	\$176.00	\$0.00	\$0.00	\$343.52



Summary of Work on Roads

Date Range: 1/1/2007 to: 12/31/2007

Road T85 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
Sum								\$195.50	\$204.00	\$0.00	\$0.00	\$399.50

Road TOMBSTONE DR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	16345	Blading / Pulling Shoulders	Completed	11/19/2007	needs bladed	4	<input type="checkbox"/>	\$50.61	\$58.00	\$0.00	\$0.00	\$108.61
EM3	15111	Dust Control/Soil Stabilization	Completed	4/27/2007	mag for season	4	<input type="checkbox"/>	\$18.79	\$42.50	\$194.91	\$0.00	\$256.20
Sum								\$69.40	\$100.50	\$194.91	\$0.00	\$364.81

Road TRANSFER RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	14769	Blading / Pulling Shoulders	Completed	9/10/2007	needs bladed	4	<input type="checkbox"/>	\$2,923.25	\$2,643.53	\$0.00	\$0.00	\$5,566.77
EM3	16119	Blading / Pulling Shoulders	Completed	11/19/2007	needed bladed	4	<input type="checkbox"/>	\$1,516.96	\$1,464.75	\$0.00	\$0.00	\$2,981.71
EM3	15713	Brushing/Tree Trimming/Tree Removal/ROW Cleanup	Completed	7/18/2007	cut trees hanging inroad way	4	<input type="checkbox"/>	\$92.82	\$10.94	\$0.00	\$0.00	\$103.76
EM3	16368	Brushing/Tree Trimming/Tree Removal/ROW Cleanup	Scheduled	11/9/2007	trees hanging out in road way needs cut	4	<input type="checkbox"/>	\$714.07	\$115.10	\$0.00	\$0.00	\$829.17
EM3	15867	Cattleguards & Gates	Completed	10/9/2007	check and fix cattle gaurds	4	<input type="checkbox"/>	\$243.34	\$55.03	\$0.00	\$0.00	\$298.37
EM3	15564	Culverts	Completed	11/19/2007	beaver problem	3	<input type="checkbox"/>	\$1,202.31	\$414.63	\$0.00	\$0.00	\$1,616.94
EM3	15720	Culverts	Completed	11/5/2007	check and clean culverts	4	<input type="checkbox"/>	\$1,473.98	\$776.40	\$193.11	\$0.00	\$2,443.48
EM3	16226	Ditches/Drainage/Sp oil	Completed	11/5/2007	ditches need clean for drainage	4	<input type="checkbox"/>	\$789.00	\$500.00	\$0.00	\$0.00	\$1,289.00



Summary of Work on Roads

Date Range: 1/1/2007 to: 12/31/2007

Road TRANSFER RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	16222	Gravel Resurfacing	Scheduled	10/11/2007	graveling road	4	<input type="checkbox"/>	\$909.45	\$852.00	\$524.00	\$0.00	\$2,285.45
EM3	15483	Snow Plowing and Sanding	Completed	5/23/2007	open for season	4	<input type="checkbox"/>	\$294.28	\$268.30	\$0.00	\$0.00	\$562.58
Sum								\$10,159.44	\$7,100.66	\$717.11	\$0.00	\$17,977.21

Road TROUT RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	16221	Blading / Pulling Shoulders	Completed	10/11/2007	needs bladed	4	<input type="checkbox"/>	\$26.99	\$28.00	\$0.00	\$0.00	\$54.99
EM2	15558	Culverts	Completed	6/7/2007	plugged culvert	3	<input checked="" type="checkbox"/>	\$145.92	\$23.16	\$0.00	\$0.00	\$169.08
EM2	15218	Dust Control/Soil Stabilization	Completed	5/17/2007	Prep and mag road. .29 tenths	4	<input type="checkbox"/>	\$334.31	\$308.56	\$402.90	\$0.00	\$1,045.76
EM2	15521	Mowing/Weed Control	Scheduled	5/15/2007	Mow.	4	<input type="checkbox"/>	\$142.46	\$137.50	\$0.00	\$0.00	\$279.96
Sum								\$649.68	\$497.22	\$402.90	\$0.00	\$1,549.79

Road U RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	15592	Culverts	Completed	6/7/2007	clean culverts	4	<input type="checkbox"/>	\$61.98	\$6.08	\$0.00	\$0.00	\$68.05
WM1	16565	Culverts	Scheduled	12/21/2007	replace culvert with new 72"	4	<input type="checkbox"/>	\$535.69	\$457.00	\$167.60	\$0.00	\$1,160.29
WM1	15842	Ditches/Drainage/Sp oil	Scheduled	7/31/2007	clean rocks	4	<input type="checkbox"/>	\$365.28	\$221.05	\$0.00	\$0.00	\$586.33
WM1	15033	Facility/Yard Maintenance	Completed	3/20/2007	clean staging area at end of road	4	<input type="checkbox"/>	\$2,009.77	\$4,754.39	\$0.00	\$0.00	\$6,764.16
WM1	15737	Mowing/Weed Control	Completed	1/15/2008	mow for weed control	4	<input type="checkbox"/>	\$171.67	\$125.00	\$0.00	\$0.00	\$296.67
Sum								\$3,144.37	\$5,563.52	\$167.60	\$0.00	\$8,875.49



Summary of Work on Roads

Date Range: 1/1/2007 to: 12/31/2007

Road U1 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	16088	Ditches/Drainage/Sp oil	Completed	12/12/2007	clear flood damage	4	<input type="checkbox"/>	\$53.80	\$64.10	\$0.00	\$0.00	\$117.90
Sum								\$53.80	\$64.10	\$0.00	\$0.00	\$117.90

Road U16 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	15503	Blading / Pulling Shoulders	Completed	5/22/2007	Blading rough road	4	<input type="checkbox"/>	\$61.98	\$64.10	\$0.00	\$0.00	\$126.08
Sum								\$61.98	\$64.10	\$0.00	\$0.00	\$126.08

Road U18 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	14958	Blading / Pulling Shoulders	Completed	1/14/2008	blade	4	<input type="checkbox"/>	\$1,498.58	\$1,617.61	\$0.00	\$0.00	\$3,116.19
Sum								\$1,498.58	\$1,617.61	\$0.00	\$0.00	\$3,116.19

Road U19 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	14960	Blading / Pulling Shoulders	Completed	1/14/2008	blade	4	<input type="checkbox"/>	\$344.22	\$381.06	\$0.00	\$0.00	\$725.28
WM2	15900	Ditches/Drainage/Sp oil	Completed	10/22/2007	remove rocks from ditches	4	<input type="checkbox"/>	\$26.90	\$28.00	\$0.00	\$0.00	\$54.90
Sum								\$371.12	\$409.06	\$0.00	\$0.00	\$780.18

Road U2 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	16374	Blading / Pulling Shoulders	Completed	12/12/2007	blade	4	<input type="checkbox"/>	\$86.77	\$107.34	\$0.00	\$0.00	\$194.11



Summary of Work on Roads

Date Range: 1/1/2007 to: 12/31/2007

Road U2 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
Sum								\$86.77	\$107.34	\$0.00	\$0.00	\$194.11

Road U5 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	15527	Blading / Pulling Shoulders	Completed	5/22/2007	blade	4	<input type="checkbox"/>	\$645.60	\$462.00	\$0.00	\$0.00	\$1,107.60
WM1	15740	Blading / Pulling Shoulders	Completed	7/16/2007	blade	4	<input type="checkbox"/>	\$86.77	\$84.00	\$0.00	\$0.00	\$170.77
WM1	16378	Blading / Pulling Shoulders	Completed	12/12/2007	blading	4	<input type="checkbox"/>	\$102.40	\$96.00	\$0.00	\$0.00	\$198.40
WM1	15660	Culverts	Scheduled	6/13/2007	clean culverts	4	<input type="checkbox"/>	\$105.64	\$125.00	\$0.00	\$0.00	\$230.64
WM1	16212	Culverts	Completed	1/9/2008	clean beaver dam from culvert	4	<input type="checkbox"/>	\$37.19	\$4.05	\$0.00	\$0.00	\$41.24
WM1	16089	Ditches/Drainage/Sp oil	Completed	1/9/2008	clear flood damage	4	<input type="checkbox"/>	\$2,621.40	\$2,149.81	\$0.00	\$0.00	\$4,771.21
WM1	15741	Mowing/Weed Control	Completed	1/15/2008	mow for weed control	4	<input type="checkbox"/>	\$422.56	\$310.00	\$0.00	\$0.00	\$732.56
Sum								\$4,021.55	\$3,230.86	\$0.00	\$0.00	\$7,252.41

Road UNCOMPAHGRE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
	16413	Paint Striping	Scheduled	11/28/2007	paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,405.60	\$1,405.60
	15618	Signage	Completed	6/5/2007	signs needs replaced	4	<input type="checkbox"/>	\$79.23	\$16.20	\$41.04	\$0.00	\$136.47
EM4	14829	Blading / Pulling Shoulders	Completed	6/5/2007	needs bladed	4	<input type="checkbox"/>	\$134.95	\$126.00	\$0.00	\$0.00	\$260.95
EM4	16466	Blading / Pulling Shoulders	Completed	12/4/2007	needs bladed	4	<input type="checkbox"/>	\$74.22	\$84.00	\$0.00	\$0.00	\$158.22
EM4	15116	Dust Control/Soil Stabilization	Completed	5/7/2007	prep & mag	4	<input type="checkbox"/>	\$922.39	\$952.00	\$1,924.00	\$0.00	\$3,798.39



Summary of Work on Roads

Date Range: 1/1/2007 to: 12/31/2007

Road UNCOMPAHGRE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	15453	Mowing/Weed Control	Completed	12/10/2007	needs mowed	4	<input type="checkbox"/>	\$158.17	\$116.55	\$0.00	\$0.00	\$274.72
EM4	16219	Patching (Blade Patching)	Completed	10/25/2007	patch bridge deck hot mix	4	<input type="checkbox"/>	\$425.71	\$216.15	\$0.00	\$1,716.96	\$2,358.82
EM4	15242	Signage	Completed	4/4/2007	install new and re design chevrons on corner.	4	<input type="checkbox"/>	\$215.16	\$17.55	\$55.62	\$0.00	\$288.33
EM4	15243	Signage	Completed	4/4/2007	relocate chevrons	4	<input type="checkbox"/>	\$13.21	\$0.00	\$0.00	\$0.00	\$13.21
EM4	14927	Patching (Pothole Patching)	Completed	9/4/2007	patch pot holes	4	<input type="checkbox"/>	\$189.54	\$26.43	\$61.14	\$0.00	\$277.11
Sum								\$2,212.57	\$1,554.88	\$2,081.80	\$3,122.56	\$8,971.81

Road VRD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	14609	Blading / Pulling Shoulders	Completed	3/20/2007	blade	4	<input type="checkbox"/>	\$204.08	\$132.00	\$80.92	\$0.00	\$417.00
WM1	16202	Blading / Pulling Shoulders	Completed	1/9/2008	blade	4	<input type="checkbox"/>	\$131.90	\$130.13	\$0.00	\$0.00	\$262.03
WM1	15744	Dust Control/Soil Stabilization	Completed	10/30/2007	prep for salt	4	<input type="checkbox"/>	\$203.99	\$252.00	\$0.00	\$0.00	\$455.99
WM1	15724	Mowing/Weed Control	Scheduled	7/9/2007	mow for weed control	4	<input type="checkbox"/>	\$132.05	\$112.50	\$0.00	\$0.00	\$244.55
WM1	15259	Signage	Completed	5/2/2007	replace posts	4	<input type="checkbox"/>	\$52.82	\$0.00	\$18.02	\$0.00	\$70.84
Sum								\$724.84	\$626.63	\$98.94	\$0.00	\$1,450.41

Road V16 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	15504	Blading / Pulling Shoulders	Completed	5/29/2007	Blade rough road	4	<input type="checkbox"/>	\$61.98	\$62.08	\$0.00	\$0.00	\$124.05
Sum								\$61.98	\$62.08	\$0.00	\$0.00	\$124.05



Summary of Work on Roads

Date Range: 1/1/2007 to: 12/31/2007

Road V19 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	14961	Blading / Pulling Shoulders	Scheduled	2/26/2007	blade	4	<input type="checkbox"/>	\$753.82	\$674.33	\$0.00	\$0.00	\$1,428.14
WM2	15899	Ditches/Drainage/Sp oil	Completed	10/22/2007	remove rocks from ditches	4	<input type="checkbox"/>	\$263.73	\$276.20	\$0.00	\$0.00	\$539.93
Sum								\$1,017.54	\$950.53	\$0.00	\$0.00	\$1,968.07

Road V24 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	14965	Blading / Pulling Shoulders	Scheduled	2/26/2007	blade	4	<input type="checkbox"/>	\$318.70	\$384.00	\$0.00	\$0.00	\$702.70
WM2	16182	Brushing/Tree Trimming/Tree Removal/ROW Cleanup	Completed	10/30/2007	remove trees	4	<input type="checkbox"/>	\$68.08	\$17.82	\$0.00	\$0.00	\$85.90
Sum								\$386.78	\$401.82	\$0.00	\$0.00	\$788.60

Road V37 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	15589	Blading / Pulling Shoulders	Completed	8/15/2007	blade	4	<input type="checkbox"/>	\$745.86	\$894.31	\$0.00	\$0.00	\$1,640.17
Sum								\$745.86	\$894.31	\$0.00	\$0.00	\$1,640.17

Road VERDE DR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	14883	Blading / Pulling Shoulders	Completed	3/28/2007	needs bladed	4	<input type="checkbox"/>	\$24.26	\$28.00	\$0.00	\$0.00	\$52.26
EM4	15316	Dust Control/Soil Stabilization	Completed	4/24/2007	private pay mag	4	<input type="checkbox"/>	\$122.73	\$130.50	\$364.99	\$0.00	\$618.22
Sum								\$146.99	\$158.50	\$364.99	\$0.00	\$670.48



Summary of Work on Roads

Date Range: 1/1/2007 to: 12/31/2007

Road VERNAL RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	14828	Blading / Pulling Shoulders	Completed	6/5/2007	needs bladed	4	<input type="checkbox"/>	\$48.52	\$56.00	\$0.00	\$0.00	\$104.52
EM4	15602	Dust Control/Soil Stabilization	Completed	6/5/2007	private pay mag. 1796 gal. 484.92	4	<input type="checkbox"/>	\$153.41	\$126.00	\$433.07	\$0.00	\$712.48
Sum								\$201.93	\$182.00	\$433.07	\$0.00	\$817.00

Road VICUNA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	14826	Blading / Pulling Shoulders	Completed	9/4/2007	needs bladed	4	<input type="checkbox"/>	\$203.36	\$209.27	\$0.00	\$0.00	\$412.63
EM4	16464	Blading / Pulling Shoulders	Completed	12/4/2007	needs bladed	4	<input type="checkbox"/>	\$61.85	\$56.00	\$0.00	\$0.00	\$117.85
Sum								\$265.21	\$265.27	\$0.00	\$0.00	\$530.48

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	15485	Blading / Pulling Shoulders	Completed	11/19/2007	blade road	4	<input type="checkbox"/>	\$129.83	\$131.00	\$0.00	\$0.00	\$260.83
EM1	15252	Culverts	Completed	4/23/2007	jet out culvert	4	<input type="checkbox"/>	\$565.77	\$173.60	\$0.00	\$0.00	\$739.37
EM1	15509	Signage	Completed	5/10/2007	replace damaged and faded sign	4	<input type="checkbox"/>	\$53.79	\$4.05	\$20.52	\$0.00	\$78.36
Sum								\$749.39	\$308.65	\$20.52	\$0.00	\$1,078.56

Road W15 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	15528	Blading / Pulling Shoulders	Completed	6/7/2007	blade & remove rocks	4	<input type="checkbox"/>	\$223.11	\$318.00	\$0.00	\$0.00	\$541.11
Sum								\$223.11	\$318.00	\$0.00	\$0.00	\$541.11



Summary of Work on Roads

Date Range: 1/1/2007 to: 12/31/2007

Road W16 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	15529	Blading / Pulling Shoulders	Completed	5/22/2007	blade and remove rocks	4	<input type="checkbox"/>	\$136.35	\$134.10	\$0.00	\$0.00	\$270.45
Sum								\$136.35	\$134.10	\$0.00	\$0.00	\$270.45

Road W19 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	10640	Blading / Pulling Shoulders	Completed	3/20/2007	road rough	4	<input type="checkbox"/>	\$99.16	\$112.00	\$0.00	\$0.00	\$211.16
WM1	15542	Blading / Pulling Shoulders	Completed	7/3/2007	blade	4	<input type="checkbox"/>	\$173.53	\$188.08	\$0.00	\$0.00	\$361.61
WM1	14602	Cattleguards & Gates	Completed	3/20/2007	repair cattle guards	4	<input type="checkbox"/>	\$694.63	\$239.28	\$48.24	\$0.00	\$982.15
Sum								\$967.32	\$539.35	\$48.24	\$0.00	\$1,554.91

Road W32 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	14997	Blading / Pulling Shoulders	Completed	11/26/2007	blade	4	<input type="checkbox"/>	\$153.12	\$140.00	\$0.00	\$0.00	\$293.12
Sum								\$153.12	\$140.00	\$0.00	\$0.00	\$293.12

Road W5 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	14611	Blading / Pulling Shoulders	Completed	1/30/2007	blade	4	<input type="checkbox"/>	\$50.36	\$56.00	\$0.00	\$0.00	\$106.36
WM1	14942	Blading / Pulling Shoulders	Completed	3/28/2007	blade, prep for salt	4	<input type="checkbox"/>	\$788.04	\$843.00	\$647.36	\$0.00	\$2,278.40
WM1	15762	Blading / Pulling Shoulders	Completed	7/16/2007	blade	4	<input type="checkbox"/>	\$26.90	\$28.00	\$0.00	\$0.00	\$54.90



Summary of Work on Roads

Date Range: 1/1/2007 to: 12/31/2007

Road W5 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	16498	Blading / Pulling Shoulders	Completed	1/8/2008	blade	4	<input type="checkbox"/>	\$24.79	\$36.05	\$0.00	\$0.00	\$60.84
Sum								\$890.09	\$963.05	\$647.36	\$0.00	\$2,500.50

Road WILLOW RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	15949	Blading / Pulling Shoulders	Completed	9/4/2007	spot haul gravel	4	<input type="checkbox"/>	\$120.28	\$152.50	\$82.40	\$0.00	\$355.18
Sum								\$120.28	\$152.50	\$82.40	\$0.00	\$355.18

Road WOODGATE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	15518	Mowing/Weed Control	Scheduled	5/15/2007	Mow	4	<input type="checkbox"/>	\$101.76	\$75.00	\$0.00	\$0.00	\$176.76
EM2	15844	Signage	Completed	8/22/2007	Replace steel post that broke at the ground.	4	<input type="checkbox"/>	\$97.28	\$11.48	\$24.55	\$0.00	\$133.31
EM5	15166	Signage	Completed	3/20/2007	replace damaged curve signs	4	<input type="checkbox"/>	\$215.16	\$8.10	\$110.25	\$0.00	\$333.51
Sum								\$414.20	\$94.58	\$134.80	\$0.00	\$643.57

Road X RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	14622	Blading / Pulling Shoulders	Completed	1/30/2007	blade	4	<input type="checkbox"/>	\$85.52	\$84.00	\$0.00	\$0.00	\$169.52
WM1	15664	Blading / Pulling Shoulders	Completed	7/19/2007	blade-washboards	4	<input type="checkbox"/>	\$732.40	\$671.60	\$0.00	\$0.00	\$1,404.00
WM1	16203	Blading / Pulling Shoulders	Completed	10/30/2007	blade	4	<input type="checkbox"/>	\$80.70	\$122.13	\$0.00	\$0.00	\$202.83



Summary of Work on Roads

Date Range: 1/1/2007 to: 12/31/2007

Road X RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	16358	Blading / Pulling Shoulders	Completed	1/8/2008	blade	4	<input type="checkbox"/>	\$37.19	\$8.10	\$0.00	\$0.00	\$45.29
WM1	15808	Dust Control/Soil Stabilization	Completed	10/30/2007	blade and prep for salt	4	<input type="checkbox"/>	\$119.02	\$90.10	\$0.00	\$0.00	\$209.12
Sum								\$1,054.82	\$975.92	\$0.00	\$0.00	\$2,030.74

Road X2 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	16373	Blading / Pulling Shoulders	Completed	12/12/2007	blade	4	<input type="checkbox"/>	\$241.18	\$268.15	\$0.00	\$0.00	\$509.33
WM1	15650	Ditches/Drainage/Sp oil	Completed	7/2/2007	break rock blocking road	4	<input type="checkbox"/>	\$403.24	\$282.16	\$0.00	\$0.00	\$685.40
WM1	16377	Ditches/Drainage/Sp oil	Completed	12/12/2007	rock removal	4	<input type="checkbox"/>	\$334.67	\$503.54	\$0.00	\$0.00	\$838.21
Sum								\$979.08	\$1,053.85	\$0.00	\$0.00	\$2,032.93

Road X7 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	14623	Blading / Pulling Shoulders	Completed	2/6/2007	blade	4	<input type="checkbox"/>	\$50.36	\$56.00	\$0.00	\$0.00	\$106.36
WM1	14944	Blading / Pulling Shoulders	Completed	7/16/2007	blade, prep for salt	4	<input type="checkbox"/>	\$53.80	\$68.33	\$0.00	\$0.00	\$122.13
WM1	16462	Blading / Pulling Shoulders	Completed	12/12/2007	blade	4	<input type="checkbox"/>	\$53.80	\$56.00	\$0.00	\$0.00	\$109.80
Sum								\$157.96	\$180.33	\$0.00	\$0.00	\$338.29



Summary of Work on Roads

Date Range: 1/1/2007 to: 12/31/2007

Road Y1 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	16338	Blading / Pulling Shoulders	Completed	11/26/2007	blade	4	<input type="checkbox"/>	\$269.00	\$994.25	\$0.00	\$0.00	\$1,263.25
Sum								\$269.00	\$994.25	\$0.00	\$0.00	\$1,263.25

Road Y11 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	14631	Blading / Pulling Shoulders	Completed	1/30/2007	blade	4	<input type="checkbox"/>	\$72.93	\$56.00	\$0.00	\$0.00	\$128.93
WM1	15505	Blading / Pulling Shoulders	Completed	10/30/2007	Blade rough road	4	<input type="checkbox"/>	\$1,582.24	\$1,379.69	\$0.00	\$0.00	\$2,961.92
WM1	16501	Blading / Pulling Shoulders	Completed	1/8/2008	blade	4	<input type="checkbox"/>	\$61.98	\$84.05	\$0.00	\$0.00	\$146.03
WM1	16521	Brushing/Tree Trimming/Tree Removal/ROW Cleanup	Completed	1/8/2008	remove rocks	2	<input type="checkbox"/>	\$77.54	\$28.35	\$0.00	\$0.00	\$105.89
WM1	15237	Culverts	Completed	5/2/2007	clean brush	4	<input type="checkbox"/>	\$79.97	\$0.61	\$0.00	\$0.00	\$80.57
WM1	15637	Ditches/Drainage/Sp oil	Completed	7/16/2007	clean ditches	4	<input type="checkbox"/>	\$394.05	\$401.33	\$0.00	\$0.00	\$795.38
WM1	15810	Ditches/Drainage/Sp oil	Completed	11/26/2007	flood damage control	3	<input type="checkbox"/>	\$8,760.05	\$9,078.88	\$0.00	\$0.00	\$17,838.93
WM1	15624	Signage	Completed	7/11/2007	install new signs	4	<input type="checkbox"/>	\$258.45	\$24.00	\$57.18	\$0.00	\$339.63
Sum								\$11,287.19	\$11,052.90	\$57.18	\$0.00	\$22,397.27

Road Y16 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	15543	Blading / Pulling Shoulders	Completed	6/7/2007	blade	4	<input type="checkbox"/>	\$49.58	\$48.08	\$0.00	\$0.00	\$97.66
Sum								\$49.58	\$48.08	\$0.00	\$0.00	\$97.66



Summary of Work on Roads

Date Range: 1/1/2007 to: 12/31/2007

Road Y2 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	16354	Blading / Pulling Shoulders	Completed	11/26/2007	blade	4	<input type="checkbox"/>	\$40.35	\$42.00	\$0.00	\$0.00	\$82.35
Sum								\$40.35	\$42.00	\$0.00	\$0.00	\$82.35

Road Y23 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	14962	Blading / Pulling Shoulders	Completed	1/14/2008	blade	4	<input type="checkbox"/>	\$76.56	\$96.00	\$0.00	\$0.00	\$172.56
Sum								\$76.56	\$96.00	\$0.00	\$0.00	\$172.56

Road Y3 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	16355	Blading / Pulling Shoulders	Completed	11/26/2007	blade	4	<input type="checkbox"/>	\$40.35	\$28.00	\$0.00	\$0.00	\$68.35
Sum								\$40.35	\$28.00	\$0.00	\$0.00	\$68.35

Road Y9 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	14625	Blading / Pulling Shoulders	Completed	1/30/2007	blade	4	<input type="checkbox"/>	\$100.72	\$112.00	\$0.00	\$0.00	\$212.72
WM1	15752	Blading / Pulling Shoulders	Scheduled	7/12/2007	blade	4	<input type="checkbox"/>	\$53.80	\$72.20	\$0.00	\$0.00	\$126.00
WM1	16091	Ditches/Drainage/Sp oil	Completed	11/26/2007	clear flood damage	4	<input type="checkbox"/>	\$49.58	\$64.00	\$0.00	\$0.00	\$113.58
Sum								\$204.10	\$248.20	\$0.00	\$0.00	\$452.30



Summary of Work on Roads

Date Range: 1/1/2007 to: 12/31/2007

Road Z RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	14990	Blading / Pulling Shoulders	Completed	11/26/2007	blade	4	<input type="checkbox"/>	\$261.59	\$333.00	\$0.00	\$0.00	\$594.59
WM2	15833	Mowing/Weed Control	Completed	10/30/2007	mow for weed control	4	<input type="checkbox"/>	\$58.00	\$50.00	\$0.00	\$0.00	\$108.00
Sum								\$319.59	\$383.00	\$0.00	\$0.00	\$702.59

Road ZI RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	16303	Blading / Pulling Shoulders	Completed	11/26/2007	blade	4	<input type="checkbox"/>	\$107.60	\$104.25	\$0.00	\$0.00	\$211.85
Sum								\$107.60	\$104.25	\$0.00	\$0.00	\$211.85

Road ZI2 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	16251	Blading / Pulling Shoulders	Completed	11/26/2007	blade	4	<input type="checkbox"/>	\$40.35	\$42.00	\$0.00	\$0.00	\$82.35
WM1	16211	Ditches/Drainage/Sp oil	Completed	11/26/2007	clean flood damage	4	<input type="checkbox"/>	\$49.58	\$64.00	\$0.00	\$0.00	\$113.58
Sum								\$89.93	\$106.00	\$0.00	\$0.00	\$195.93

Road ZI7 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	15585	Blading / Pulling Shoulders	Completed	7/3/2007	blade	4	<input type="checkbox"/>	\$94.15	\$80.13	\$0.00	\$0.00	\$174.28
Sum								\$94.15	\$80.13	\$0.00	\$0.00	\$174.28



Summary of Work on Roads

Date Range: 1/1/2007 to: 12/31/2007

Road Z26 RD

<i>Zone</i>	<i>WO Nbr</i>	<i>Activity</i>	<i>Status</i>	<i>Status Date</i>	<i>Description</i>	<i>Priority</i>	<i>Complaint</i>	<i>Labor Total</i>	<i>EquipTotal</i>	<i>Mat'l Total</i>	<i>OS Total</i>	<i>WO Total</i>
WM2	14213	Blading / Pulling Shoulders	Scheduled	9/28/2006	blade-flood damage	3	<input type="checkbox"/>	\$954.38	\$999.92	\$0.00	\$0.00	\$1,954.30
WM2	14957	Blading / Pulling Shoulders	Completed	1/14/2008	blade	4	<input type="checkbox"/>	\$797.81	\$763.87	\$0.00	\$0.00	\$1,561.68
WM2	16308	Cattleguards & Gates	Scheduled	10/30/2007	repair guard	4	<input type="checkbox"/>	\$80.70	\$94.13	\$0.00	\$0.00	\$174.83
WM2	15721	Culverts	Completed	7/16/2007	install new culvert SUPPLIED BY LAND OWNER	4	<input type="checkbox"/>	\$579.24	\$406.18	\$121.38	\$0.00	\$1,106.80
WM2	15605	Mowing/Weed Control	Completed	10/30/2007	mow for season	4	<input type="checkbox"/>	\$23.20	\$25.00	\$0.00	\$0.00	\$48.20
WM2	15372	Signage	Completed	5/29/2007	replace posts, etc	4	<input type="checkbox"/>	\$51.04	\$0.00	\$9.01	\$0.00	\$60.05
Sum								\$2,486.37	\$2,289.09	\$130.39	\$0.00	\$4,905.85

Road Z50 RD

<i>Zone</i>	<i>WO Nbr</i>	<i>Activity</i>	<i>Status</i>	<i>Status Date</i>	<i>Description</i>	<i>Priority</i>	<i>Complaint</i>	<i>Labor Total</i>	<i>EquipTotal</i>	<i>Mat'l Total</i>	<i>OS Total</i>	<i>WO Total</i>
WM2	15017	Gravel Resurfacing	Completed	5/2/2007	asphalt falling apart- resurface gravel	4	<input checked="" type="checkbox"/>	\$3,728.58	\$2,575.52	\$121.38	\$55.99	\$6,481.47
WM2	15371	Signage	Completed	5/29/2007	replace posts	4	<input type="checkbox"/>	\$103.21	\$6.00	\$28.42	\$0.00	\$137.63
Sum								\$3,831.79	\$2,581.52	\$149.80	\$55.99	\$6,619.10

Road Z95 RD

<i>Zone</i>	<i>WO Nbr</i>	<i>Activity</i>	<i>Status</i>	<i>Status Date</i>	<i>Description</i>	<i>Priority</i>	<i>Complaint</i>	<i>Labor Total</i>	<i>EquipTotal</i>	<i>Mat'l Total</i>	<i>OS Total</i>	<i>WO Total</i>
EM1	15905	Cattleguards & Gates	Completed	9/25/2007	repair cattleguard CG-0284	4	<input type="checkbox"/>	\$142.50	\$19.65	\$0.00	\$0.00	\$162.15
Sum								\$142.50	\$19.65	\$0.00	\$0.00	\$162.15
Grand Totals								\$1,662,306.15	\$962,139.67	\$430,040.30	\$559,970.96	\$3,614,457.08