



Summary of Work on Roads

Date Range: 1/1/2008 to: 12/31/2008

Road

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
	18595	Facility/Yard Maintenance	Scheduled	11/7/2008	work on new building	4	<input type="checkbox"/>	\$237.60	\$70.00	\$122.20	\$0.00	\$429.80
	14526	Gravel Resurfacing					<input type="checkbox"/>	\$36.11	\$15.00	\$0.00	\$0.00	\$51.11
	16594	Misc. - R&B Related	Completed	1/4/2008	make stands for barricades used 2"x2"x1/8 24'.square tubing. (steel) 4x1/4 flat strap 8'.		<input type="checkbox"/>	\$104.28	\$0.00	\$0.00	\$0.00	\$104.28
	16602	Misc. - R&B Related	Completed	4/8/2008	haul more cinders to maher	4	<input type="checkbox"/>	\$187.46	\$200.00	\$0.00	\$0.00	\$387.46
	17488	Misc. - R&B Related	Scheduled	6/11/2008	relocate and set up asphalt plant	4	<input type="checkbox"/>	\$5,853.39	\$3,365.92	\$227.50	\$2,694.24	\$12,141.05
	18489	Misc. - R&B Related	Scheduled	10/21/2008	building new grizzly	4	<input type="checkbox"/>	\$2,435.37	\$26.25	\$0.00	\$3,649.71	\$6,111.33
	14635	Misc. - Non R&B Related	Completed	1/7/2009	move truck and camper donated to County by individual		<input type="checkbox"/>	\$23.91	\$0.00	\$0.00	\$0.00	\$23.91
	17664	Misc. - Non R&B Related	Completed	6/25/2008	AIRPORT-Building Maint using our equipment & material for repairs	4	<input type="checkbox"/>	\$101.46	\$235.00	\$170.16	\$0.00	\$506.62
	18473	Misc. - Non R&B Related	Completed	10/21/2008	WEED Dept - chip parking lot for weed control	4	<input type="checkbox"/>	\$725.26	\$635.00	\$18.00	\$2,475.00	\$3,853.26
	18594	Misc. - Non R&B Related	Scheduled	11/7/2008	Build map stand for assessors office.	4	<input type="checkbox"/>	\$746.65	\$0.00	\$0.00	\$131.30	\$877.95
EM1	16475	Misc. - R&B Related	Completed	2/25/2008	NEED TO RELOCATE FUEL TANKS FROM FARM HOUSE TO CDOT SHOP	4	<input type="checkbox"/>	\$1,453.99	\$662.83	\$0.00	\$0.00	\$2,116.82
EM1	16328	Pit Work	Completed	1/9/2009	Shavano Pit: burn brush pile	4	<input type="checkbox"/>	\$202.92	\$13.26	\$0.00	\$0.00	\$216.18
EM1	16591	Pit Work	Completed	3/15/2008	Hogback - cleanup around pit for crushing	4	<input type="checkbox"/>	\$899.32	\$905.38	\$0.00	\$0.00	\$1,804.69
EM1	16662	Pit Work	Completed	2/11/2008	Hogback-haul off concrete with rebar that courthouse hauled in	4	<input type="checkbox"/>	\$94.78	\$113.24	\$0.00	\$0.00	\$208.02



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EM1	16710	Pit Work	Completed	3/15/2008	Hogback - get rid of water problem	4	<input type="checkbox"/>	\$102.55	\$76.48	\$0.00	\$0.00	\$179.03
EM1	16849	Pit Work	Completed	11/17/2008	Neal Pit -Need to pre-mix 3/4 roadbase for later use	4	<input type="checkbox"/>	\$240.70	\$380.39	\$0.00	\$0.00	\$621.09
EM1	16986	Pit Work	Completed	12/23/2008	NEAL Pit: reseed bare spots on reclaimed area	4	<input type="checkbox"/>	\$487.45	\$35.19	\$0.00	\$0.00	\$522.64
EM2	18565	Misc. - R&B Related	Completed	11/4/2008	Randy Castle Property - test hole possible rock pit	4	<input type="checkbox"/>	\$205.26	\$136.11	\$0.00	\$0.00	\$341.37
EM2	17114	Misc. - Non R&B Related	Completed	5/1/2008	Weed Dept at Fairgrounds - haul gravel for parking lot	4	<input type="checkbox"/>	\$186.43	\$266.00	\$588.00	\$0.00	\$1,040.43
EM2	17690	Misc. - Non R&B Related	Completed	6/26/2008	AIRPORT-Fabricate 30" x 16" drainage grate to replace worn out, bent up one.	5	<input type="checkbox"/>	\$78.21	\$0.00	\$0.00	\$0.00	\$78.21
EM2	18261	Misc. - Non R&B Related	Completed	9/10/2008	AIRPORT-Haul equipment to airport and turn over loader that airport personnel rolled in ravine	3	<input type="checkbox"/>	\$1,121.37	\$361.85	\$0.00	\$0.00	\$1,483.22
EM2	17416	Pit Work	Completed	11/17/2008	Cedar Creek Pit-Need to pre-mix 3/4 gravel for later use.	4	<input type="checkbox"/>	\$489.76	\$772.95	\$0.00	\$0.00	\$1,262.71
EM3	17237	Pit Work	Scheduled	10/1/2007	LaSalle Pit - Gravel Pit Permitting & Special Use Permit	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$27,161.48	\$27,161.48
EM3	18173	Pit Work	Completed	11/4/2008	Hogback-drain water coming out of bank	4	<input type="checkbox"/>	\$518.97	\$495.20	\$0.00	\$0.00	\$1,014.17
EM3	18344	Pit Work	Completed	12/1/2008	Neal Pit-fix drainage problem and pothole for topsoil	4	<input type="checkbox"/>	\$4,999.78	\$5,203.35	\$0.00	\$0.00	\$10,203.13
EM3	18616	Pit Work	Completed	12/1/2008	check crusher scales	4	<input type="checkbox"/>	\$226.05	\$154.79	\$0.00	\$0.00	\$380.84
EM3	18794	Pit Work	Scheduled	12/23/2008		4	<input type="checkbox"/>	\$97.52	\$180.00	\$0.00	\$0.00	\$277.52



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EM4	17056	Dust Control/Soil Stabilization	Completed	5/2/2008	Mag for season. Aprpr. .6mile	4	<input type="checkbox"/>	\$226.44	\$213.00	\$648.00	\$0.00	\$1,087.44
EM4	18140	Misc. - R&B Related	Completed	10/8/2008	needs to gravel around mail boxes fix shoulder of road caused by hauling water for mag on davewood	4	<input type="checkbox"/>	\$242.16	\$201.50	\$84.00	\$0.00	\$527.66
EM4	16546	Misc. - Non R&B Related	Completed	1/11/2008	tear out horse pens fairgrounds per Jim Michell	4	<input type="checkbox"/>	\$265.96	\$285.00	\$0.00	\$0.00	\$550.96
EM4	16729	Pit Work	Completed	3/5/2008	Hogback pit road needs bladed.	4	<input type="checkbox"/>	\$39.32	\$14.00	\$0.00	\$0.00	\$53.32
EM4	16730	Pit Work	Completed	5/6/2008	Need to install a culvert for pit drainage across haul road inHogback pit.	4	<input type="checkbox"/>	\$734.85	\$572.08	\$0.00	\$0.00	\$1,306.93
EM4	16794	Pit Work	Completed	3/15/2008	Hogback - check scales on crusher and materials testing	4	<input type="checkbox"/>	\$109.76	\$120.00	\$0.00	\$497.00	\$726.76
EM4	16879	Pit Work	Completed	4/10/2008	Hogback - put top soil over pitrun for dirty 3/4 gravel and fix road to 2-1/2 in stockpile	3	<input type="checkbox"/>	\$231.91	\$164.05	\$158.20	\$0.00	\$554.16
EM4	16880	Pit Work	Scheduled	3/19/2008	Shavano - cleanup around pit and start a used asphalt stockpile	4	<input type="checkbox"/>	\$3,662.19	\$3,795.32	\$0.00	\$0.00	\$7,457.51
EM4	16923	Pit Work	Completed	3/25/2008	Hogback- make temp sign stand and post mining area	3	<input type="checkbox"/>	\$87.90	\$8.51	\$58.64	\$0.00	\$155.05
EM4	17059	Pit Work	Completed	8/21/2008	Hogback - move 1100 ton of 3/4 stockpile to make room for class 6	3	<input type="checkbox"/>	\$386.81	\$368.91	\$0.00	\$0.00	\$755.72
EM4	17060	Pit Work	Completed	8/21/2008	Hogback - strip off top soil for class 6 gravel crushing	3	<input type="checkbox"/>	\$895.04	\$1,157.01	\$0.00	\$0.00	\$2,052.05
EM4	17164	Pit Work	Completed	8/21/2008	Hogback - check scales	4	<input type="checkbox"/>	\$281.10	\$137.62	\$0.00	\$0.00	\$418.72
EM4	17254	Pit Work	Completed	8/21/2008	move dirt for pit run and crushing	4	<input type="checkbox"/>	\$368.69	\$310.23	\$158.20	\$0.00	\$837.12



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EM4	17762	Pit Work	Scheduled	7/2/2008	Shavano Pit-cleaning old asphalt from dirt piles	4	<input type="checkbox"/>	\$317.15	\$420.00	\$0.00	\$0.00	\$737.15
EM4	18800	Pit Work	Scheduled	12/26/2008	strip overburden and cleanup pit for crushing	4	<input type="checkbox"/>	\$142.65	\$20.40	\$0.00	\$0.00	\$163.05
EM4	17009	Signage	Scheduled	4/9/2008	RIVER STONE: Install new subd signage	4	<input type="checkbox"/>	\$596.97	\$29.10	\$635.41	\$0.00	\$1,261.48
EM4	17588	Signage	Completed	11/24/2008	RIVERSIDE ESTATES- Install New Subd Signage	4	<input type="checkbox"/>	\$417.51	\$53.10	\$318.45	\$0.00	\$789.06
EM4	16545	Snow Plowing and Sanding	Completed	2/14/2008	haul cinders nucla mont mix haul to yard	2	<input type="checkbox"/>	\$1,806.26	\$1,925.05	\$0.00	\$0.00	\$3,731.31
MWO	16443	Equipment Relocation	Completed	1/8/2008	Monthly work order December 2007	4	<input type="checkbox"/>	\$12.77	\$0.00	\$0.00	\$0.00	\$12.77
MWO	16571	Equipment Relocation	Completed	2/8/2008	January, 2008 monthly work order	4	<input type="checkbox"/>	\$7,290.01	\$5,680.92	\$445.90	\$0.00	\$13,416.83
MWO	16640	Equipment Relocation	Completed	3/11/2008	February, 2008 monthly work order	4	<input type="checkbox"/>	\$4,945.10	\$3,504.95	\$0.00	\$0.00	\$8,450.05
MWO	16735	Equipment Relocation	Completed	4/9/2008	March, 2008 monthly work order	4	<input type="checkbox"/>	\$12,608.66	\$4,419.45	\$0.00	\$0.00	\$17,028.10
MWO	16928	Equipment Relocation	Completed	5/12/2008	April, 2008 monthly work order	4	<input type="checkbox"/>	\$7,971.01	\$2,484.78	\$9.00	\$0.00	\$10,464.79
MWO	17190	Equipment Relocation	Completed	6/10/2008	May, 2008 monthly work order	4	<input type="checkbox"/>	\$13,951.76	\$10,370.48	\$0.00	\$0.00	\$24,322.24
MWO	17315	Equipment Relocation	Completed	7/3/2008	June, 2008 monthly work order	4	<input type="checkbox"/>	\$16,328.23	\$8,536.77	\$0.00	\$0.00	\$24,865.00
MWO	17719	Equipment Relocation	Completed	8/12/2008	July, 2008 monthly work order	4	<input type="checkbox"/>	\$11,775.10	\$6,257.99	\$0.00	\$0.00	\$18,033.09
MWO	17959	Equipment Relocation	Completed	9/8/2008	August Monthly Work Order	4	<input type="checkbox"/>	\$8,750.76	\$4,060.69	\$30.55	\$0.00	\$12,842.00
MWO	18184	Equipment Relocation	Completed	10/8/2008	September monthly work order	4	<input type="checkbox"/>	\$7,957.73	\$2,877.67	\$0.00	\$0.00	\$10,835.40



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MWO	18371	Equipment Relocation	Completed	11/10/2008	October monthly work order	4	<input type="checkbox"/>	\$10,951.63	\$9,638.33	\$0.00	\$0.00	\$20,589.96
MWO	18527	Equipment Relocation	Completed	12/9/2008	November monthly work order	4	<input type="checkbox"/>	\$7,347.74	\$4,093.21	\$0.00	\$0.00	\$11,440.95
MWO	18659	Equipment Relocation	Completed	1/6/2009	DECEMBER MONTHLY WORK ORDER	4	<input type="checkbox"/>	\$15,114.79	\$12,853.08	\$19.00	\$0.00	\$27,986.87
MWO	16572	Facility/Yard Maintenance	Completed	2/8/2008	January, 2008 monthly work order	4	<input type="checkbox"/>	\$3,053.50	\$249.00	\$0.00	\$0.00	\$3,302.50
MWO	16641	Facility/Yard Maintenance	Completed	3/11/2008	February, 2008 monthly work order	4	<input type="checkbox"/>	\$3,489.26	\$541.95	\$41.20	\$0.00	\$4,072.41
MWO	16736	Facility/Yard Maintenance	Completed	4/9/2008	March, 2008 monthly work order	4	<input type="checkbox"/>	\$1,520.05	\$0.00	\$0.00	\$0.00	\$1,520.05
MWO	16929	Facility/Yard Maintenance	Completed	5/12/2008	April, 2008 monthly work order	4	<input type="checkbox"/>	\$3,010.51	\$225.00	\$0.00	\$0.00	\$3,235.51
MWO	17191	Facility/Yard Maintenance	Completed	6/10/2008	May, 2008 monthly work order	4	<input type="checkbox"/>	\$2,963.58	\$237.88	\$0.00	\$0.00	\$3,201.46
MWO	17316	Facility/Yard Maintenance	Completed	7/3/2008	June, 2008 monthly work order	4	<input type="checkbox"/>	\$1,818.36	\$88.50	\$0.00	\$0.00	\$1,906.86
MWO	17720	Facility/Yard Maintenance	Completed	8/12/2008	July, 2008 monthly work order	4	<input type="checkbox"/>	\$4,789.74	\$414.10	\$0.00	\$0.00	\$5,203.84
MWO	17960	Facility/Yard Maintenance	Completed	9/8/2008	August Monthly Work Order	4	<input type="checkbox"/>	\$4,237.52	\$450.10	\$0.00	\$0.00	\$4,687.62
MWO	18185	Facility/Yard Maintenance	Completed	10/8/2008	September monthly work order	4	<input type="checkbox"/>	\$4,605.56	\$997.50	\$252.00	\$0.00	\$5,855.06
MWO	18372	Facility/Yard Maintenance	Completed	11/10/2008	October monthly work order	4	<input type="checkbox"/>	\$4,253.72	\$740.50	\$0.00	\$0.00	\$4,994.22
MWO	18528	Facility/Yard Maintenance	Completed	12/9/2008	November monthly work order	4	<input type="checkbox"/>	\$2,810.49	\$11.22	\$0.00	\$0.00	\$2,821.71
MWO	18660	Facility/Yard Maintenance	Completed	1/6/2009	DECEMBER MONTHLY WORK ORDER	4	<input type="checkbox"/>	\$7,324.95	\$1,075.25	\$0.00	\$0.00	\$8,400.20



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MWO	16573	Inspections / Complaint Investigation	Completed	2/8/2008	January, 2008 monthly work order	4	<input type="checkbox"/>	\$8,416.51	\$1,494.86	\$1.90	\$0.00	\$9,913.26
MWO	16642	Inspections / Complaint Investigation	Completed	3/11/2008	February, 2008 monthly work order	4	<input type="checkbox"/>	\$7,253.86	\$1,507.15	\$0.00	\$0.00	\$8,761.01
MWO	16737	Inspections / Complaint Investigation	Completed	4/9/2008	March, 2008 monthly work order	4	<input type="checkbox"/>	\$5,822.55	\$1,233.89	\$0.00	\$0.00	\$7,056.44
MWO	16930	Inspections / Complaint Investigation	Completed	5/12/2008	April, 2008 monthly work order	4	<input type="checkbox"/>	\$8,411.03	\$2,469.98	\$0.00	\$0.00	\$10,881.01
MWO	17192	Inspections / Complaint Investigation	Completed	6/10/2008	May, 2008 monthly work order	4	<input type="checkbox"/>	\$9,246.62	\$1,721.89	\$0.00	\$0.00	\$10,968.51
MWO	17317	Inspections / Complaint Investigation	Completed	7/3/2008	June, 2008 monthly work order	4	<input type="checkbox"/>	\$11,595.87	\$2,056.32	\$0.00	\$0.00	\$13,652.19
MWO	17721	Inspections / Complaint Investigation	Completed	8/12/2008	July, 2008 monthly work order	4	<input type="checkbox"/>	\$12,281.45	\$1,875.41	\$0.00	\$0.00	\$14,156.85
MWO	17961	Inspections / Complaint Investigation	Completed	9/8/2008	August Monthly Work Order	4	<input type="checkbox"/>	\$9,854.02	\$1,772.88	\$38.25	\$0.00	\$11,665.15
MWO	18186	Inspections / Complaint Investigation	Completed	10/8/2008	September monthly work order	4	<input type="checkbox"/>	\$11,820.29	\$1,774.79	\$0.00	\$0.00	\$13,595.08
MWO	18373	Inspections / Complaint Investigation	Completed	11/10/2008	October monthly work order	4	<input type="checkbox"/>	\$8,588.43	\$2,047.90	\$0.00	\$0.00	\$10,636.33
MWO	18529	Inspections / Complaint Investigation	Completed	12/9/2008	November monthly work order	4	<input type="checkbox"/>	\$5,513.75	\$1,207.86	\$0.00	\$0.00	\$6,721.61



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MWO	18661	Inspections / Complaint Investigation	Completed	1/6/2009	DECEMBER MONTHLY WORK ORDER	4	<input type="checkbox"/>	\$9,743.04	\$2,274.96	\$0.00	\$0.00	\$12,018.00
MWO	16580	Misc. - R&B Related	Completed	2/8/2008	GREASING EQUIPMENT - 2008 MONTHLY WORK ORDER	4	<input type="checkbox"/>	\$844.98	\$0.00	\$0.00	\$0.00	\$844.98
MWO	16649	Misc. - R&B Related	Completed	3/11/2008	GREASING EQUIPMENT - February, 2008 monthly work order	4	<input type="checkbox"/>	\$758.55	\$6.08	\$0.00	\$0.00	\$764.63
MWO	16744	Misc. - R&B Related	Completed	4/9/2008	March, 2008 monthly work order	4	<input type="checkbox"/>	\$1,220.54	\$14.18	\$0.00	\$0.00	\$1,234.71
MWO	16937	Misc. - R&B Related	Completed	5/12/2008	April, 2008 monthly work order	4	<input type="checkbox"/>	\$1,506.36	\$8.10	\$0.00	\$0.00	\$1,514.46
MWO	17199	Misc. - R&B Related	Completed	6/10/2008	May, 2008 monthly work order	4	<input type="checkbox"/>	\$2,106.83	\$0.00	\$0.00	\$0.00	\$2,106.83
MWO	17324	Misc. - R&B Related	Completed	7/3/2008	June, 2008 monthly work order GREASING	4	<input type="checkbox"/>	\$2,904.47	\$0.00	\$0.00	\$0.00	\$2,904.47
MWO	17728	Misc. - R&B Related	Completed	8/12/2008	July, 2008 monthly work order	4	<input type="checkbox"/>	\$3,394.73	\$80.40	\$0.00	\$0.00	\$3,475.13
MWO	17968	Misc. - R&B Related	Completed	9/8/2008	GREASING August Monthly Work Order	4	<input type="checkbox"/>	\$2,746.57	\$0.00	\$0.00	\$0.00	\$2,746.57
MWO	18193	Misc. - R&B Related	Completed	10/8/2008	September monthly work order-GREASE EQUIPMENT	4	<input type="checkbox"/>	\$1,472.24	\$0.00	\$0.00	\$0.00	\$1,472.24
MWO	18380	Misc. - R&B Related	Completed	11/10/2008	October monthly work order	4	<input type="checkbox"/>	\$1,313.46	\$0.00	\$0.00	\$0.00	\$1,313.46
MWO	18536	Misc. - R&B Related	Completed	12/9/2008	November monthly work order GREASE EQUIPMENT	4	<input type="checkbox"/>	\$973.30	\$0.00	\$0.00	\$0.00	\$973.30
MWO	18668	Misc. - R&B Related	Completed	1/6/2009	DECEMBER MONTHLY WORK ORDER-GREASING	4	<input type="checkbox"/>	\$1,124.12	\$0.00	\$0.00	\$0.00	\$1,124.12



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MWO	16574	Office/Paperwork/Me etings/Training	Completed	2/8/2008	January, 2008 monthly work order	4	<input type="checkbox"/>	\$29,691.72	\$928.26	\$0.00	\$0.00	\$30,619.98
MWO	16738	Office/Paperwork/Me etings/Training	Completed	4/9/2008	March, 2008 monthly work order	4	<input type="checkbox"/>	\$42,229.00	\$2,031.45	\$0.00	\$0.00	\$44,260.45
MWO	16931	Office/Paperwork/Me etings/Training	Completed	5/12/2008	April, 2008 monthly work order	4	<input type="checkbox"/>	\$36,894.38	\$1,556.28	\$0.00	\$0.00	\$38,450.65
MWO	17193	Office/Paperwork/Me etings/Training	Completed	6/10/2008	May, 2008 monthly work order	4	<input type="checkbox"/>	\$29,082.09	\$1,069.29	\$0.00	\$0.00	\$30,151.38
MWO	17318	Office/Paperwork/Me etings/Training	Completed	7/3/2008	June, 2008 monthly work order	4	<input type="checkbox"/>	\$30,756.92	\$1,333.05	\$0.00	\$0.00	\$32,089.97
MWO	17722	Office/Paperwork/Me etings/Training	Completed	8/12/2008	July, 2008 monthly work order	4	<input type="checkbox"/>	\$34,387.40	\$1,518.53	\$0.00	\$0.00	\$35,905.92
MWO	17962	Office/Paperwork/Me etings/Training	Completed	9/8/2008	August Monthly Work Order	4	<input type="checkbox"/>	\$32,263.12	\$1,183.88	\$0.00	\$0.00	\$33,447.00
MWO	18187	Office/Paperwork/Me etings/Training	Completed	10/8/2008	September monthly work order	4	<input type="checkbox"/>	\$41,500.93	\$1,457.48	\$0.00	\$0.00	\$42,958.41
MWO	18374	Office/Paperwork/Me etings/Training	Completed	11/10/2008	October monthly work order	4	<input type="checkbox"/>	\$38,043.66	\$617.73	\$0.00	\$0.00	\$38,661.39
MWO	18530	Office/Paperwork/Me etings/Training	Completed	12/9/2008	November monthly work order	4	<input type="checkbox"/>	\$48,955.45	\$2,189.61	\$0.00	\$0.00	\$51,145.06
MWO	18662	Office/Paperwork/Me etings/Training	Completed	1/6/2009	DECEMBER MONTHLY WORK ORDER	4	<input type="checkbox"/>	\$43,585.47	\$1,801.15	\$0.00	\$0.00	\$45,386.62
MWO	16576	Signage	Completed	2/8/2008	January, 2008 monthly work order	4	<input type="checkbox"/>	\$6,352.23	\$398.52	\$61.72	\$0.00	\$6,812.47
MWO	16645	Signage	Completed	3/11/2008	February, 2008 monthly work order	4	<input type="checkbox"/>	\$4,736.93	\$595.28	\$21.72	\$0.00	\$5,353.93
MWO	16740	Signage	Completed	4/9/2008	March, 2008 monthly work order	4	<input type="checkbox"/>	\$6,050.98	\$247.47	\$21.72	\$0.00	\$6,320.17
MWO	16933	Signage	Completed	5/12/2008	April, 2008 monthly work order	4	<input type="checkbox"/>	\$6,566.81	\$676.55	\$21.72	\$0.00	\$7,265.08



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Road

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
MWO	17195	Signage	Completed	6/10/2008	May, 2008 monthly work order	4	<input type="checkbox"/>	\$8,360.44	\$486.80	\$58.76	\$0.00	\$8,906.00
MWO	17320	Signage	Completed	7/3/2008	June, 2008 monthly work order	4	<input type="checkbox"/>	\$7,451.30	\$524.88	\$20.00	\$0.00	\$7,996.18
MWO	17724	Signage	Completed	8/12/2008	July, 2008 monthly work order	4	<input type="checkbox"/>	\$6,518.81	\$716.40	\$162.90	\$0.00	\$7,398.11
MWO	17964	Signage	Completed	9/8/2008	August Monthly Work Order	4	<input type="checkbox"/>	\$5,902.11	\$449.00	\$207.07	\$0.00	\$6,558.18
MWO	18189	Signage	Completed	10/8/2008	September monthly work order	4	<input type="checkbox"/>	\$5,082.11	\$417.30	\$0.00	\$0.00	\$5,499.41
MWO	18376	Signage	Completed	11/10/2008	October monthly work order	4	<input type="checkbox"/>	\$4,717.20	\$473.19	\$830.33	\$0.00	\$6,020.72
MWO	18532	Signage	Completed	12/9/2008	November monthly work order	4	<input type="checkbox"/>	\$5,251.82	\$485.13	\$361.57	\$0.00	\$6,098.52
MWO	18664	Signage	Completed	1/6/2009	DECEMBER MONTHLY WORK ORDER	4	<input type="checkbox"/>	\$6,818.78	\$590.25	\$137.51	\$0.00	\$7,546.54
MWO	16449	Snow Plowing and Sanding	Completed	1/8/2008	Monthly work order December 2007	4	<input type="checkbox"/>	\$25.06	\$0.00	\$0.00	\$0.00	\$25.06
MWO	16577	Snow Plowing and Sanding	Completed	2/8/2008	January, 2008 monthly work order	4	<input type="checkbox"/>	\$40,672.08	\$44,246.10	\$4,994.00	\$0.00	\$89,912.18
MWO	16646	Snow Plowing and Sanding	Completed	3/11/2008	February, 2008 monthly work order	4	<input type="checkbox"/>	\$24,882.33	\$25,443.97	\$1,583.61	\$0.00	\$51,909.91
MWO	16741	Snow Plowing and Sanding	Completed	4/9/2008	March, 2008 monthly work order	4	<input type="checkbox"/>	\$2,965.68	\$2,993.98	\$11.45	\$0.00	\$5,971.10
MWO	16934	Snow Plowing and Sanding	Completed	5/12/2008	April, 2008 monthly work order	4	<input type="checkbox"/>	\$5,031.66	\$4,548.66	\$9.50	\$0.00	\$9,589.82
MWO	17196	Snow Plowing and Sanding	Completed	6/10/2008	May, 2008 monthly work order	4	<input type="checkbox"/>	\$1,042.38	\$1,083.98	\$0.00	\$0.00	\$2,126.36
MWO	17321	Snow Plowing and Sanding	Completed	7/3/2008	June, 2008 monthly work order	4	<input type="checkbox"/>	\$514.74	\$732.60	\$0.00	\$0.00	\$1,247.34
MWO	18377	Snow Plowing and Sanding	Completed	11/10/2008	October monthly work order	4	<input type="checkbox"/>	\$741.54	\$1,267.50	\$0.00	\$0.00	\$2,009.04



Summary of Work on Roads

Date Range: 1/1/2008 to: 12/31/2008

Road

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
MWO	18533	Snow Plowing and Sanding	Completed	12/9/2008	November monthly work order	4	<input type="checkbox"/>	\$1,509.57	\$743.86	\$0.00	\$0.00	\$2,253.42
MWO	18665	Snow Plowing and Sanding	Completed	2/4/2009	DECEMBER MONTHLY WORK ORDER	4	<input type="checkbox"/>	\$70,209.52	\$71,975.24	\$4,913.03	\$0.00	\$147,097.79
MWO	16578	Technical Support	Completed	2/8/2008	January, 2008 monthly work order	4	<input type="checkbox"/>	\$3,802.26	\$733.05	\$0.00	\$0.00	\$4,535.31
MWO	16647	Technical Support	Completed	3/11/2008	February, 2008 monthly work order	4	<input type="checkbox"/>	\$3,982.72	\$911.25	\$0.00	\$0.00	\$4,893.97
MWO	16742	Technical Support	Completed	4/9/2008	March, 2008 monthly work order	4	<input type="checkbox"/>	\$4,339.90	\$914.49	\$0.00	\$0.00	\$5,254.39
MWO	16935	Technical Support	Completed	5/12/2008	April, 2008 monthly work order	4	<input type="checkbox"/>	\$3,949.60	\$823.47	\$0.00	\$0.00	\$4,773.07
MWO	17197	Technical Support	Completed	6/10/2008	May, 2008 monthly work order	4	<input type="checkbox"/>	\$4,254.00	\$1,074.96	\$0.00	\$0.00	\$5,328.96
MWO	17322	Technical Support	Completed	7/3/2008	June, 2008 monthly work order	4	<input type="checkbox"/>	\$4,792.84	\$1,297.44	\$0.00	\$0.00	\$6,090.28
MWO	17726	Technical Support	Completed	8/12/2008	July, 2008 monthly work order	4	<input type="checkbox"/>	\$5,274.96	\$1,647.81	\$0.00	\$0.00	\$6,922.77
MWO	17966	Technical Support	Completed	9/8/2008	August Monthly Work Order	4	<input type="checkbox"/>	\$4,254.00	\$1,207.68	\$0.00	\$0.00	\$5,461.68
MWO	18191	Technical Support	Completed	10/8/2008	September monthly work order	4	<input type="checkbox"/>	\$4,736.12	\$1,420.86	\$0.00	\$0.00	\$6,156.98
MWO	18378	Technical Support	Completed	11/10/2008	October monthly work order	4	<input type="checkbox"/>	\$4,038.03	\$1,102.11	\$0.00	\$0.00	\$5,140.14
MWO	18534	Technical Support	Completed	12/9/2008	November monthly work order	4	<input type="checkbox"/>	\$3,811.64	\$997.05	\$0.00	\$0.00	\$4,808.69
MWO	18666	Technical Support	Completed	1/6/2009	DECEMBER MONTHLY WORK ORDER	4	<input type="checkbox"/>	\$4,490.37	\$987.16	\$49.13	\$0.00	\$5,526.66
MWO	16579	Shop Related	Completed	2/8/2008	January, 2008 monthly work order	4	<input type="checkbox"/>	\$623.94	\$5.74	\$0.00	\$0.00	\$629.68
MWO	16648	Shop Related	Completed	3/11/2008	February, 2008 monthly work order	4	<input type="checkbox"/>	\$176.64	\$0.00	\$0.00	\$0.00	\$176.64



Summary of Work on Roads

Date Range: 1/1/2008 to: 12/31/2008

Road

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
MWO	16743	Shop Related	Completed	4/9/2008	March, 2008 monthly work order	4	<input type="checkbox"/>	\$48.69	\$0.00	\$0.00	\$0.00	\$48.69
MWO	16936	Shop Related	Completed	5/12/2008	April, 2008 monthly work order	4	<input type="checkbox"/>	\$1,084.73	\$87.06	\$0.00	\$0.00	\$1,171.79
MWO	17198	Shop Related	Completed	6/10/2008	May, 2008 monthly work order	4	<input type="checkbox"/>	\$1,014.04	\$327.50	\$0.00	\$0.00	\$1,341.54
MWO	17323	Shop Related	Completed	7/3/2008	June, 2008 monthly work order	4	<input type="checkbox"/>	\$719.64	\$26.94	\$0.00	\$0.00	\$746.58
MWO	17727	Shop Related	Completed	8/12/2008	July, 2008 monthly work order	4	<input type="checkbox"/>	\$713.03	\$45.90	\$0.00	\$0.00	\$758.93
MWO	17967	Shop Related	Completed	9/8/2008	August Monthly Work Order	4	<input type="checkbox"/>	\$386.79	\$0.00	\$0.00	\$0.00	\$386.79
MWO	18192	Shop Related	Completed	10/8/2008	September monthly work order	4	<input type="checkbox"/>	\$876.19	\$76.17	\$0.00	\$0.00	\$952.36
MWO	18379	Shop Related	Completed	11/10/2008	October monthly work order	4	<input type="checkbox"/>	\$771.62	\$0.00	\$0.00	\$0.00	\$771.62
MWO	18535	Shop Related	Completed	12/9/2008	November monthly work order	4	<input type="checkbox"/>	\$281.55	\$0.00	\$0.00	\$0.00	\$281.55
MWO	18667	Shop Related	Completed	2/4/2009	DECEMBER MONTHLY WORK ORDER	4	<input type="checkbox"/>	\$764.32	\$0.00	\$0.00	\$0.00	\$764.32
NA	16941	Facility/Yard Maintenance	Completed	4/15/2008	install no parking signs at yard entrance	4	<input type="checkbox"/>	\$133.55	\$0.68	\$69.62	\$0.00	\$203.85
NA	17691	Facility/Yard Maintenance	Completed	6/25/2008	install signs for courthouse.(parking)	4	<input type="checkbox"/>	\$226.94	\$4.05	\$73.65	\$0.00	\$304.64
NA	17922	Facility/Yard Maintenance	Completed	12/24/2008	install posts at airport (posts) supplied by airport. Labor only.	4	<input type="checkbox"/>	\$171.03	\$4.50	\$0.00	\$0.00	\$175.53
NA	16951	Misc. - R&B Related	Completed	4/15/2008	making sign stands for construction zone projects. Stands for 30"signs & 36"signs	3	<input type="checkbox"/>	\$1,536.27	\$0.00	\$0.00	\$398.44	\$1,934.71



Summary of Work on Roads

Date Range: 1/1/2008 to: 12/31/2008

Road

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
NA	17239	Misc. - R&B Related	Scheduled	4/15/2008	APEN Permit Update/Renewal for move to BLM West pit	3	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,237.96	\$1,237.96
NA	18798	Misc. - R&B Related	Completed	1/28/2009	Build locate stakes	4	<input type="checkbox"/>	\$164.01	\$0.00	\$0.00	\$63.58	\$227.59
NA	18147	Misc. - Non R&B Related	Completed	8/27/2008	AIRPORT- has asked for 2 loads of 3/4 roadbase delivered to airport.	4	<input type="checkbox"/>	\$47.78	\$35.00	\$84.00	\$0.00	\$166.78
NA	18456	Misc. - Non R&B Related	Completed	10/27/2008	FAIRGROUNDS-Need to build parking-lot on east end	4	<input type="checkbox"/>	\$3,806.56	\$3,413.22	\$4,070.94	\$0.00	\$11,290.72
NA	16643	Office/Paperwork/Meetings/Training	Completed	3/11/2008	February, 2008 monthly work order	4	<input type="checkbox"/>	\$30,777.75	\$1,015.24	\$0.00	\$0.00	\$31,792.99
NA	18025	Signage	Completed	8/21/2008	replace no swimming sign in trudell pit sign is missing	4	<input type="checkbox"/>	\$56.46	\$3.57	\$20.00	\$0.00	\$80.03
NA	17313	Production or Manufacture of Inventory	Completed	6/9/2008	Produce cold-mix for season before moving plant to Nucla.	4	<input type="checkbox"/>	\$3,605.07	\$6,837.42	\$3,776.49	\$38,916.72	\$53,135.70
NA	17849	Production or Manufacture of Inventory	Completed	8/26/2008	make cold mix West End	4	<input type="checkbox"/>	\$2,944.34	\$3,884.15	\$809.07	\$10,033.29	\$17,670.85
WM1	16442	Misc. - Non R&B Related	Completed	12/12/2007	SALINITY PLANT - blade road	4	<input type="checkbox"/>	\$29.30	\$2.03	\$0.00	\$0.00	\$31.33
WM1	16949	Misc. - Non R&B Related	Completed	4/10/2008	Salinity Plant - apply salt water for dust control	4	<input type="checkbox"/>	\$278.21	\$376.00	\$0.00	\$0.00	\$654.21
WM1	17312	Misc. - Non R&B Related	Completed	10/1/2008	SALINITY PLANT-clear small rock slide from road	4	<input type="checkbox"/>	\$28.00	\$25.00	\$0.00	\$0.00	\$53.00
WM1	18682	Misc. - Non R&B Related	Completed	12/9/2008	blade and salt	4	<input type="checkbox"/>	\$84.72	\$126.00	\$0.00	\$0.00	\$210.72
WM1	18256	Mowing/Weed Control	Completed	10/30/2008	mow	4	<input type="checkbox"/>	\$215.46	\$197.50	\$0.00	\$0.00	\$412.96
WM2	17746	Blading / Pulling Shoulders	Completed	7/3/2008	blade	4	<input type="checkbox"/>	\$252.98	\$285.25	\$0.00	\$0.00	\$538.23



Summary of Work on Roads

Date Range: 1/1/2008 to: 12/31/2008

Road

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	17939	Fire Fighting	Completed	7/28/2008	lightning fire by airport	1	<input checked="" type="checkbox"/>	\$81.64	\$5.61	\$0.00	\$0.00	\$87.25
WM2	17602	Misc. - R&B Related	Completed	6/18/2008	knock down grass piles from mowing & cleaning ditches	4	<input type="checkbox"/>	\$194.09	\$278.00	\$0.00	\$0.00	\$472.09
WM2	18544	Misc. - R&B Related	Completed	12/9/2008	blade, water, roll, mag/salt	4	<input type="checkbox"/>	\$669.36	\$1,106.10	\$0.00	\$0.00	\$1,775.46
WM2	18475	Misc. - Non R&B Related	Completed	10/22/2008	NUCLA SCHOOL - winterize sprinkler systems	4	<input type="checkbox"/>	\$152.50	\$5.10	\$0.00	\$0.00	\$157.60
WM2	16610	Pit Work	Completed	12/18/2008	BLM Nucla Pit - remove overburden, prep for crush	4	<input type="checkbox"/>	\$25,614.30	\$35,044.33	\$329.80	\$66,126.00	\$127,114.43
WM2	18783	Pit Work	Scheduled	12/17/2008	production and reclamation	4	<input type="checkbox"/>	\$650.03	\$822.60	\$0.00	\$0.00	\$1,472.63
WM2	16733	Signage	Completed	3/24/2008	move signs in BLM pit for current pit usage	4	<input type="checkbox"/>	\$253.58	\$3.00	\$27.03	\$0.00	\$283.61
Sum								\$1,090,420.84	\$367,399.27	\$26,750.90	\$153,384.72	\$1,637,955.73

Road 1000 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	17811	Blading / Pulling Shoulders	Completed	8/26/2008	Needs bladed.	4	<input type="checkbox"/>	\$28.24	\$42.00	\$0.00	\$0.00	\$70.24
WM1	16871	Dust Control/Soil Stabilization	Completed	6/25/2008	apply salt water for dust control	4	<input type="checkbox"/>	\$11.96	\$20.00	\$0.00	\$0.00	\$31.96
WM1	17551	Mowing/Weed Control	Completed	10/30/2008	mow for season	4	<input type="checkbox"/>	\$7.00	\$25.00	\$0.00	\$0.00	\$32.00
Sum								\$47.20	\$87.00	\$0.00	\$0.00	\$134.20

Road 25 MESA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	16904	Blading / Pulling Shoulders	Completed	6/13/2008	Needs spring blading.	4	<input type="checkbox"/>	\$7,207.96	\$6,995.42	\$419.20	\$0.00	\$14,622.58



Summary of Work on Roads

Date Range: 1/1/2008 to: 12/31/2008

Road 25 MESA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	18059	Blading / Pulling Shoulders	Completed	8/13/2008	Needs re-bladed.	4	<input type="checkbox"/>	\$1,191.84	\$1,258.58	\$0.00	\$0.00	\$2,450.42
EM1	18349	Blading / Pulling Shoulders	Completed	10/27/2008	Need to blade again.	4	<input type="checkbox"/>	\$6,490.31	\$7,064.07	\$0.00	\$0.00	\$13,554.38
EM1	18571	Blading / Pulling Shoulders	Completed	11/13/2008	Need to re-blade before hauling gravel above.Mag part.	4	<input type="checkbox"/>	\$2,116.38	\$2,282.65	\$0.00	\$0.00	\$4,399.03
EM1	18083	Cattleguards & Gates	Completed	8/13/2008	Rail is broke-out.Needs repaired.	4	<input type="checkbox"/>	\$156.42	\$62.50	\$0.00	\$0.00	\$218.92
EM1	18105	Cattleguards & Gates	Completed	8/27/2008	Cattleguard needs cleaned.	4	<input type="checkbox"/>	\$1,850.99	\$2,664.30	\$0.00	\$0.00	\$4,515.29
EM1	18120	Culverts	Completed	10/27/2008	Need to clean culverts after flooding.	4	<input type="checkbox"/>	\$1,168.98	\$618.63	\$0.00	\$0.00	\$1,787.61
EM1	16875	Dust Control/Soil Stabilization	Completed	5/2/2008	Need to Mag for 2008 Season	4	<input type="checkbox"/>	\$3,109.10	\$3,080.96	\$6,346.32	\$0.00	\$12,536.38
EM1	16911	Gravel Resurfacing	Completed	4/24/2008	Need to do some spot graveling before we mag.	4	<input type="checkbox"/>	\$358.00	\$573.00	\$733.60	\$0.00	\$1,664.60
EM1	18633	Gravel Resurfacing	Scheduled	11/17/2008	Need to re-gravel app. 5mi. of rd. above mag. so that we may be able to mag futher next year.	4	<input type="checkbox"/>	\$19,360.70	\$27,009.77	\$19,087.74	\$0.00	\$65,458.21
EM1	18702	Patching (Pothole Patching)	Completed	12/11/2008	Need to patch part of Delta cnty. Rd.to keep from tearing-up worse than is.	4	<input type="checkbox"/>	\$364.37	\$110.78	\$76.50	\$0.00	\$551.65
EM5	18562	Blading / Pulling Shoulders	Completed	10/30/2008	Forest Service is going to blade some of 25 Mesa and asked for a water-truck for wetting down.	4	<input type="checkbox"/>	\$441.97	\$577.50	\$0.00	\$0.00	\$1,019.47
WM2	17489	Blading / Pulling Shoulders	Completed	10/2/2008	blade for season	4	<input type="checkbox"/>	\$2,879.17	\$4,506.50	\$0.00	\$0.00	\$7,385.67
WM2	18039	Blading / Pulling Shoulders	Completed	8/26/2008	blade	4	<input type="checkbox"/>	\$1,072.12	\$1,396.68	\$0.00	\$0.00	\$2,468.80



Summary of Work on Roads

Date Range: 1/1/2008 to: 12/31/2008

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	18236	Brushing/Tree Trimming&Removal/ROW Cleanup	Scheduled	9/4/2008	hand trim trees/brush in ROW for visibility	4	<input type="checkbox"/>	\$900.75	\$179.06	\$0.00	\$0.00	\$1,079.81
WM2	17748	Cattleguards & Gates	Completed	10/27/2008	raise cattle guards to meet new road surface	4	<input type="checkbox"/>	\$5,362.53	\$2,819.91	\$3,351.00	\$137.58	\$11,671.02
WM2	17700	Crack Sealing	Completed	10/27/2008	crack seal prior to overlay	4	<input type="checkbox"/>	\$6,055.38	\$3,053.56	\$972.68	\$26.98	\$10,108.59
WM2	14634	Culverts	Completed	2/28/2008	replace culvert	4	<input type="checkbox"/>	\$3,559.98	\$705.41	\$243.30	\$1,658.85	\$6,167.54
WM2	16360	Culverts	Completed	10/2/2008	rip rap culvert, seg 50	4	<input type="checkbox"/>	\$178.78	\$192.50	\$0.00	\$0.00	\$371.28
WM2	17701	Culverts	Completed	10/27/2008	repair & extend existing culvert	4	<input type="checkbox"/>	\$1,414.33	\$1,609.78	\$1,453.01	\$0.00	\$4,477.12
WM2	18259	Culverts	Scheduled	9/10/2008	clean culverts	4	<input type="checkbox"/>	\$807.19	\$858.83	\$237.85	\$0.00	\$1,903.87
WM2	16564	Ditches/Drainage/Sp oil	Completed	10/2/2008	Prep 25 Mesa prior to Overlay	4	<input type="checkbox"/>	\$12,579.07	\$16,327.31	\$8,176.70	\$31.97	\$37,115.05
WM2	17490	Ditches/Drainage/Sp oil	Scheduled	6/11/2008	clean ditches	4	<input type="checkbox"/>	\$353.97	\$247.95	\$0.00	\$0.00	\$601.92
WM2	17801	Ditches/Drainage/Sp oil	Completed	10/27/2008	ditches/drainage/spoil	4	<input type="checkbox"/>	\$954.39	\$1,017.72	\$53.15	\$0.00	\$2,025.26
WM2	18547	Dust Control/Soil Stablization	Completed	11/13/2008	cut out 3/4 gravel, blade, shape, mag areas cut out this summer	4	<input type="checkbox"/>	\$1,766.25	\$2,248.70	\$247.81	\$0.00	\$4,262.76
WM2	18222	Gravel Resurfacing	Scheduled	9/3/2008	gravel from Columbine Pit est 1000 yds	4	<input type="checkbox"/>	\$11,963.15	\$18,780.09	\$0.00	\$0.00	\$30,743.24
WM2	17604	Signage	Completed	10/27/2008	replace, repair, permanent & work zone signage	4	<input type="checkbox"/>	\$654.76	\$115.20	\$200.74	\$0.00	\$970.70
WM2	18031	Signage	Completed	8/26/2008	remove, add, rearrange signage	4	<input type="checkbox"/>	\$127.34	\$7.50	\$27.03	\$0.00	\$161.87
WM2	18239	Signage	Scheduled	9/4/2008	install & remove temporary work zone signage	4	<input type="checkbox"/>	\$144.99	\$43.20	\$0.00	\$0.00	\$188.19
WM2	17283	Snow Plowing and Sanding	Completed	6/25/2008	open for season	4	<input type="checkbox"/>	\$263.51	\$317.58	\$0.00	\$0.00	\$581.09



Summary of Work on Roads

Date Range: 1/1/2008 to: 12/31/2008

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	17702	Patching (Pothole Patching)	Completed	10/2/2008	durapatch	4	<input type="checkbox"/>	\$1,157.42	\$663.10	\$276.96	\$0.00	\$2,097.48
WM2	17802	Patching (Pothole Patching)	Completed	10/27/2008	patching road cuts	4	<input type="checkbox"/>	\$5,414.26	\$5,864.29	\$3,873.11	\$0.00	\$15,151.66
Sum								\$101,426.32	\$113,253.02	\$45,776.70	\$1,855.38	\$262,311.41

Road 2500 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	18717	Blading / Pulling Shoulders	Completed	12/8/2008	blade	4	<input type="checkbox"/>	\$272.20	\$351.00	\$136.50	\$0.00	\$759.70
WM2	16997	Dust Control/Soil Stabilization	Completed	12/17/2008	apply salt water for dust control	4	<input type="checkbox"/>	\$24.07	\$42.00	\$0.00	\$0.00	\$66.07
WM2	17344	Mowing/Weed Control	Completed	10/30/2008	mow for season	4	<input type="checkbox"/>	\$58.78	\$50.00	\$0.00	\$0.00	\$108.78
Sum								\$355.05	\$443.00	\$136.50	\$0.00	\$934.55

Road 2600 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	18360	Culverts	Scheduled	10/15/2008	jet culverts & clean drainage as needed	4	<input type="checkbox"/>	\$70.20	\$0.00	\$0.00	\$0.00	\$70.20
WM2	17362	Ditches/Drainage/Sp oil	Completed	10/2/2008	fill sink hole on roadside	4	<input type="checkbox"/>	\$109.38	\$102.50	\$0.00	\$0.00	\$211.88
WM2	17339	Mowing/Weed Control	Completed	10/30/2008	mow for season	4	<input type="checkbox"/>	\$225.29	\$175.00	\$0.00	\$0.00	\$400.29
WM2	16624	Signage	Completed	2/14/2008	replace damaged sign	4	<input type="checkbox"/>	\$76.68	\$0.00	\$39.16	\$0.00	\$115.84
WM3	18329	Paint Striping	Completed	12/19/2008	Paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$679.00	\$679.00
Sum								\$481.55	\$277.50	\$39.16	\$679.00	\$1,477.21



Summary of Work on Roads

Date Range: 1/1/2008 to: 12/31/2008

Road 2650 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	17337	Mowing/Weed Control	Completed	10/30/2008	mow for season	4	<input type="checkbox"/>	\$159.51	\$125.00	\$0.00	\$0.00	\$284.51
WM2	18410	Patching (Blade Patching)	Completed	10/14/2008	blade patch	4	<input type="checkbox"/>	\$167.93	\$184.50	\$634.38	\$0.00	\$986.81
WM2	16621	Signage	Completed	2/14/2008	replace damaged sign	4	<input type="checkbox"/>	\$51.12	\$0.00	\$19.58	\$0.00	\$70.70
WM2	18095	Patching (Pothole Patching)	Completed	8/26/2008	durapatch as needed	4	<input type="checkbox"/>	\$264.51	\$249.75	\$109.72	\$0.00	\$623.98
WM3	18330	Paint Striping	Completed	12/19/2008	Paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$223.20	\$223.20
Sum								\$643.07	\$559.25	\$763.68	\$223.20	\$2,189.20

Road 2700 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	16995	Base and Sub-base Preparation	Completed	10/2/2008	reconstruct prior to chip seal	4	<input type="checkbox"/>	\$16,717.77	\$17,776.16	\$8,273.80	\$2,610.51	\$45,378.24
WM2	18288	Blading / Pulling Shoulders	Completed	9/22/2008	blade new section recovered by coal mine	4	<input type="checkbox"/>	\$194.92	\$301.50	\$0.00	\$0.00	\$496.42
WM2	18735	Blading / Pulling Shoulders	Completed	12/12/2008	blade	4	<input type="checkbox"/>	\$91.55	\$126.00	\$0.00	\$0.00	\$217.55
WM2	17928	Bridge Repair & Maintenance	Completed	8/26/2008	clean bridge, weeds, debris, etc	4	<input type="checkbox"/>	\$63.00	\$2.55	\$0.00	\$0.00	\$65.55
WM2	17311	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	10/2/2008	remove rocks from ROW	4	<input type="checkbox"/>	\$139.95	\$75.00	\$0.00	\$0.00	\$214.95
WM2	18080	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	8/26/2008	clean brush & trees from intersections	4	<input type="checkbox"/>	\$207.64	\$15.15	\$0.00	\$0.00	\$222.79
WM2	18517	Chip Sealing	Completed	10/27/2008	chip seal	4	<input type="checkbox"/>	\$12,313.56	\$10,266.95	\$3,290.60	\$23,540.76	\$49,411.87
WM2	16996	Culverts	Completed	7/3/2008	install NEW culverts 12" and 18"	4	<input type="checkbox"/>	\$1,741.86	\$1,483.53	\$2,566.43	\$0.00	\$5,791.82



Summary of Work on Roads

Date Range: 1/1/2008 to: 12/31/2008

Road 2700 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	18772	Ditches/Drainage/Sp oil	Completed	12/18/2008	excavate for gas and phone	4	<input type="checkbox"/>	\$397.54	\$478.20	\$0.00	\$0.00	\$875.74
WM2	16889	Dust Control/Soil Stabilization	Completed	8/26/2008	apply salt water for dust control	4	<input type="checkbox"/>	\$25.54	\$32.00	\$0.00	\$0.00	\$57.54
WM2	18432	Dust Control/Soil Stabilization	Completed	10/30/2008	apply salt water	4	<input type="checkbox"/>	\$60.18	\$111.50	\$0.00	\$0.00	\$171.68
WM2	17571	Misc. - R&B Related	Completed	10/2/2008	broom and roll chips	4	<input type="checkbox"/>	\$436.68	\$450.00	\$0.00	\$0.00	\$886.68
WM2	17332	Mowing/Weed Control	Completed	10/30/2008	mow for season	4	<input type="checkbox"/>	\$288.29	\$287.50	\$0.00	\$0.00	\$575.79
WM2	18323	Paint Striping	Completed	12/19/2008	Paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,203.20	\$1,203.20
WM2	16619	Signage	Completed	2/14/2008	replace missing or damaged signs	4	<input type="checkbox"/>	\$102.24	\$16.20	\$58.74	\$0.00	\$177.18
WM2	17287	Signage	Completed	6/25/2008	replace signs and posts	4	<input type="checkbox"/>	\$284.07	\$15.00	\$36.04	\$0.00	\$335.11
WM2	17504	Signage	Completed	10/2/2008	moved existing sign-NEED TO GPS	4	<input type="checkbox"/>	\$7.00	\$1.50	\$0.00	\$0.00	\$8.50
WM2	17540	Signage	Completed	7/3/2008	install new signs NO lds	4	<input type="checkbox"/>	\$7.00	\$1.50	\$0.00	\$0.00	\$8.50
WM2	17605	Signage	Completed	7/28/2008	discontinue sign	4	<input type="checkbox"/>	\$16.91	\$7.65	\$0.00	\$0.00	\$24.56
WM2	17712	Patching (Pothole Patching)	Completed	7/28/2008	durapatch as necessary	4	<input type="checkbox"/>	\$416.80	\$365.36	\$39.98	\$139.93	\$962.06
Sum								\$33,512.48	\$31,813.24	\$14,265.59	\$27,494.40	\$107,085.71

Road 2800 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	17306	Mowing/Weed Control	Completed	10/30/2008	mow for season	4	<input type="checkbox"/>	\$357.29	\$313.01	\$0.00	\$0.00	\$670.30
WM2	18322	Paint Striping	Completed	12/19/2008	Paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,664.10	\$1,664.10
Sum								\$357.29	\$313.01	\$0.00	\$1,664.10	\$2,334.40



Summary of Work on Roads

Date Range: 1/1/2008 to: 12/31/2008

Road 2810 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	17329	Mowing/Weed Control	Completed	10/30/2008	mow for season	4	<input type="checkbox"/>	\$132.95	\$112.50	\$0.00	\$0.00	\$245.45
WM2	18324	Paint Striping	Completed	12/19/2008	Paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$265.10	\$265.10
Sum								\$132.95	\$112.50	\$0.00	\$265.10	\$510.55

Road 2875 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	17182	Dust Control/Soil Stabilization	Completed	6/25/2008	apply salt water for dust control	4	<input type="checkbox"/>	\$457.15	\$424.00	\$0.00	\$0.00	\$881.15
WM3	18604	Dust Control/Soil Stabilization	Completed	12/9/2008	blade, prep, salt	4	<input type="checkbox"/>	\$191.44	\$298.00	\$0.00	\$0.00	\$489.44
Sum								\$648.59	\$722.00	\$0.00	\$0.00	\$1,370.59

Road 2900 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	14564	Culverts	Completed	10/2/2008	locate, inspect and clean culverts	4	<input type="checkbox"/>	\$108.60	\$3.57	\$11.56	\$0.00	\$123.73
WM3	2770	Chip Sealing	Completed	9/2/2008	Chip seal apx 0.5 miles	4	<input type="checkbox"/>	\$2,441.19	\$2,534.40	\$1,063.00	\$6,742.07	\$12,780.66
WM3	2849	Crack Sealing	Completed	10/30/2008	Crack Seal	4	<input type="checkbox"/>	\$2,778.56	\$379.92	\$564.30	\$0.00	\$3,722.77
WM3	17328	Mowing/Weed Control	Completed	10/1/2008	mow for season	4	<input type="checkbox"/>	\$169.34	\$175.00	\$0.00	\$0.00	\$344.34
WM3	18331	Paint Striping	Completed	12/18/2008	Paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$493.60	\$493.60
WM3	17656	Patching (Pothole Patching)	Completed	7/28/2008	durapatch	4	<input type="checkbox"/>	\$328.45	\$213.57	\$70.52	\$35.66	\$648.20
Sum								\$5,826.13	\$3,306.46	\$1,709.38	\$7,271.33	\$18,113.30



Summary of Work on Roads

Date Range: 1/1/2008 to: 12/31/2008

Road 3000 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	17327	Mowing/Weed Control	Completed	10/1/2008	mow for season	4	<input type="checkbox"/>	\$151.84	\$125.51	\$0.00	\$0.00	\$277.35
WM3	17249	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	6/25/2008	clear trees/brush from ROW	4	<input type="checkbox"/>	\$627.00	\$26.73	\$0.00	\$0.00	\$653.73
WM3	18325	Paint Striping	Completed	12/19/2008	Paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$869.20	\$869.20
WM3	18301	Patching (Blade Patching)	Completed	10/1/2008	blade patch as needed	4	<input type="checkbox"/>	\$769.12	\$710.55	\$6,343.80	\$0.00	\$7,823.47
WM3	17019	Patching (Pothole Patching)	Completed	6/25/2008	patch potholes	4	<input type="checkbox"/>	\$78.49	\$0.81	\$9.76	\$0.00	\$89.06
WM3	17654	Patching (Pothole Patching)	Completed	6/25/2008	durapatch	4	<input type="checkbox"/>	\$1,024.50	\$650.91	\$53.15	\$251.87	\$1,980.43
Sum								\$2,650.95	\$1,514.51	\$6,406.71	\$1,121.07	\$11,693.24

Road 3050 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	18178	Bridge Repair & Maintenance	Completed	8/27/2008	spray weeds around bridge	4	<input type="checkbox"/>	\$33.82	\$5.10	\$0.00	\$0.00	\$38.92
WM3	17180	Cattleguards & Gates	Completed	6/25/2008	weld guard	4	<input type="checkbox"/>	\$52.58	\$5.40	\$0.00	\$0.00	\$57.98
WM3	17169	Dust Control/Soil Stabilization	Completed	7/3/2008	blade and salt	4	<input type="checkbox"/>	\$365.09	\$426.00	\$0.00	\$0.00	\$791.09
WM3	18602	Dust Control/Soil Stabilization	Completed	12/9/2008	blade, prep & salt	4	<input type="checkbox"/>	\$277.11	\$456.00	\$0.00	\$0.00	\$733.11
Sum								\$728.59	\$892.50	\$0.00	\$0.00	\$1,621.09

Road 3090 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	18177	Bridge Repair & Maintenance	Completed	8/27/2008	spray weeds around bridge	4	<input type="checkbox"/>	\$33.82	\$6.12	\$0.00	\$0.00	\$39.94



Summary of Work on Roads

Date Range: 1/1/2008 to: 12/31/2008

Road 3090 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	17167	Dust Control/Soil Stabilization	Completed	7/3/2008	blade and salt	4	<input type="checkbox"/>	\$518.15	\$478.48	\$0.00	\$0.00	\$996.63
WM3	18603	Dust Control/Soil Stabilization	Completed	12/9/2008	blade, prep, salt	4	<input type="checkbox"/>	\$360.08	\$523.50	\$0.00	\$0.00	\$883.58
WM3	17484	Signage	Completed	7/1/2008	replace post	4	<input type="checkbox"/>	\$14.00	\$0.75	\$9.01	\$0.00	\$23.76
Sum								\$926.05	\$1,008.85	\$9.01	\$0.00	\$1,943.91

Road 348 LN

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	17280	Culverts	Completed	7/8/2008	road caving in above culvert	4	<input type="checkbox"/>	\$128.19	\$70.10	\$8.40	\$0.00	\$206.69
Sum								\$128.19	\$70.10	\$8.40	\$0.00	\$206.69

Road 3500 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	17219	Dust Control/Soil Stabilization	Completed	6/25/2008	blade & prep for salt	4	<input type="checkbox"/>	\$438.55	\$533.50	\$0.00	\$0.00	\$972.05
WM3	17381	Mowing/Weed Control	Completed	10/1/2008	mow for season	4	<input type="checkbox"/>	\$49.00	\$87.50	\$0.00	\$0.00	\$136.50
WM3	17406	Mowing/Weed Control	Completed	10/1/2008	mow for season	4	<input type="checkbox"/>	\$113.80	\$157.90	\$0.00	\$0.00	\$271.70
Sum								\$601.35	\$778.90	\$0.00	\$0.00	\$1,380.25

Road 3510 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	17210	Blading / Pulling Shoulders	Completed	6/25/2008	blade	4	<input type="checkbox"/>	\$146.19	\$215.55	\$0.00	\$0.00	\$361.74
WM3	18628	Blading / Pulling Shoulders	Completed	12/9/2008	blade	4	<input type="checkbox"/>	\$61.04	\$130.50	\$0.00	\$0.00	\$191.54



Summary of Work on Roads

Date Range: 1/1/2008 to: 12/31/2008

Road 3510 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
Sum								\$207.23	\$346.05	\$0.00	\$0.00	\$553.28

Road 3570 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	16669	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	6/25/2008	cut trees and brush	4	<input type="checkbox"/>	\$188.78	\$30.00	\$0.00	\$0.00	\$218.78
WM3	17379	Mowing/Weed Control	Completed	10/1/2008	mow for season	4	<input type="checkbox"/>	\$21.00	\$37.50	\$0.00	\$0.00	\$58.50
Sum								\$209.78	\$67.50	\$0.00	\$0.00	\$277.28

Road 3575 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	16763	Blading / Pulling Shoulders	Completed	3/24/2008	blade & pull shoulders	4	<input type="checkbox"/>	\$74.79	\$114.00	\$0.00	\$0.00	\$188.79
WM3	16670	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	4/10/2008	cut trees and brush	4	<input type="checkbox"/>	\$188.78	\$95.00	\$0.00	\$0.00	\$283.78
WM3	17258	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	6/25/2008	remove tree from ROW	4	<input type="checkbox"/>	\$29.25	\$18.75	\$0.00	\$0.00	\$48.00
WM3	17220	Dust Control/Soil Stabilization	Completed	6/25/2008	blade, prep for dust control	4	<input type="checkbox"/>	\$612.66	\$567.25	\$0.00	\$0.00	\$1,179.91
WM3	18314	Dust Control/Soil Stabilization	Completed	10/1/2008	salt & prep for salt	4	<input type="checkbox"/>	\$764.55	\$1,089.75	\$0.00	\$0.00	\$1,854.30
WM3	3684	Gravel Resurfacing	Canceled	12/23/2008	Rebuild shoulders	4	<input type="checkbox"/>	\$241.02	\$216.00	\$0.00	\$0.00	\$457.02
WM3	16762	Gravel Resurfacing	Completed	4/10/2008	patch potholes	4	<input type="checkbox"/>	\$264.29	\$168.00	\$41.90	\$0.00	\$474.19
WM3	17377	Mowing/Weed Control	Completed	10/14/2008	mow for season	4	<input type="checkbox"/>	\$169.60	\$222.50	\$0.00	\$0.00	\$392.10



Summary of Work on Roads

Date Range: 1/1/2008 to: 12/31/2008

Road 3575 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	17710	Patching (Pothole Patching)	Completed	7/28/2008	durapatch as necessary	4	<input type="checkbox"/>	\$412.20	\$341.31	\$92.07	\$33.58	\$879.16
Sum								\$2,757.13	\$2,832.56	\$133.97	\$33.58	\$5,757.23

Road 3590 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	18282	Culverts	Completed	9/22/2008	culvert plugged	4	<input type="checkbox"/>	\$573.94	\$238.15	\$0.00	\$0.00	\$812.09
WM3	17380	Mowing/Weed Control	Completed	10/1/2008	mow for season	4	<input type="checkbox"/>	\$106.80	\$125.00	\$0.00	\$0.00	\$231.80
WM3	17711	Patching (Pothole Patching)	Completed	7/28/2008	durapatch as necessary	4	<input type="checkbox"/>	\$136.60	\$130.20	\$34.70	\$0.00	\$301.50
Sum								\$817.34	\$493.35	\$34.70	\$0.00	\$1,345.39

Road 3650 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	17409	Blading / Pulling Shoulders	Completed	6/25/2008	blade	4	<input type="checkbox"/>	\$98.03	\$142.02	\$0.00	\$0.00	\$240.05
WM3	17407	Mowing/Weed Control	Completed	10/1/2008	mow for season	4	<input type="checkbox"/>	\$30.20	\$37.50	\$0.00	\$0.00	\$67.70
Sum								\$128.23	\$179.52	\$0.00	\$0.00	\$307.75

Road 3700 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	16978	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	4/10/2008	remove tree from ROW	4	<input type="checkbox"/>	\$989.55	\$410.78	\$41.90	\$0.00	\$1,442.23
WM3	17455	Mowing/Weed Control	Completed	10/1/2008	mow for season	4	<input type="checkbox"/>	\$88.20	\$100.00	\$0.00	\$0.00	\$188.20



Summary of Work on Roads

Date Range: 1/1/2008 to: 12/31/2008

Road 3700 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	18311	Signage	Completed	10/1/2008	replace posts & straighten signs	4	<input type="checkbox"/>	\$26.85	\$22.50	\$9.01	\$0.00	\$58.36
WM3	17706	Patching (Pothole Patching)	Completed	7/28/2008	durapatch as necessary	4	<input type="checkbox"/>	\$202.10	\$170.40	\$65.78	\$0.00	\$438.28
Sum								\$1,306.70	\$703.68	\$116.69	\$0.00	\$2,127.07

Road 3760 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	17351	Blading / Pulling Shoulders	Completed	6/25/2008	blade	4	<input type="checkbox"/>	\$98.03	\$139.50	\$0.00	\$0.00	\$237.53
WM3	17447	Mowing/Weed Control	Completed	10/1/2008	mow for season	4	<input type="checkbox"/>	\$72.20	\$112.50	\$0.00	\$0.00	\$184.70
Sum								\$170.23	\$252.00	\$0.00	\$0.00	\$422.23

Road 3775 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	17408	Mowing/Weed Control	Completed	10/1/2008	mow for season	4	<input type="checkbox"/>	\$106.80	\$125.00	\$0.00	\$0.00	\$231.80
WM3	18448	Signage	Completed	10/14/2008	replace signs as needed	4	<input type="checkbox"/>	\$48.73	\$8.16	\$19.58	\$0.00	\$76.47
Sum								\$155.53	\$133.16	\$19.58	\$0.00	\$308.27

Road 3900 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	17349	Blading / Pulling Shoulders	Completed	6/25/2008	blade	4	<input type="checkbox"/>	\$98.03	\$163.50	\$0.00	\$0.00	\$261.53
WM3	17448	Mowing/Weed Control	Completed	10/1/2008	mow for season	4	<input type="checkbox"/>	\$106.80	\$125.00	\$0.00	\$0.00	\$231.80
Sum								\$204.83	\$288.50	\$0.00	\$0.00	\$493.33



Summary of Work on Roads

Date Range: 1/1/2008 to: 12/31/2008

Road 4000 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	17350	Blading / Pulling Shoulders	Completed	6/25/2008	blade	4	<input type="checkbox"/>	\$98.03	\$115.50	\$0.00	\$0.00	\$213.53
WM3	18175	Bridge Repair & Maintenance	Completed	8/27/2008	spray weeds around bridge	4	<input type="checkbox"/>	\$33.82	\$10.20	\$0.00	\$0.00	\$44.02
WM3	17449	Mowing/Weed Control	Completed	10/14/2008	mow for season	4	<input type="checkbox"/>	\$148.33	\$150.50	\$0.00	\$0.00	\$298.83
WM3	18451	Signage	Completed	10/14/2008	replace signs as needed	4	<input type="checkbox"/>	\$24.37	\$11.73	\$19.58	\$0.00	\$55.68
WM3	17747	Patching (Pothole Patching)	Completed	7/28/2008	durapatch	4	<input type="checkbox"/>	\$1,237.20	\$1,153.25	\$497.69	\$0.00	\$2,888.14
Sum								\$1,541.74	\$1,441.18	\$517.27	\$0.00	\$3,500.19

Road 4050 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	17352	Dust Control/Soil Stabilization	Completed	6/25/2008	blade & prep & salt	4	<input type="checkbox"/>	\$192.88	\$255.00	\$0.00	\$0.00	\$447.88
WM3	17450	Mowing/Weed Control	Completed	10/14/2008	mow for season	4	<input type="checkbox"/>	\$76.60	\$87.50	\$0.00	\$0.00	\$164.10
Sum								\$269.48	\$342.50	\$0.00	\$0.00	\$611.98

Road 42ZN RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	17255	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	6/25/2008	cut & remove trees in ROW	4	<input type="checkbox"/>	\$330.00	\$37.50	\$0.00	\$0.00	\$367.50
WM3	17452	Mowing/Weed Control	Completed	10/14/2008	mow for season	4	<input type="checkbox"/>	\$160.20	\$187.50	\$0.00	\$0.00	\$347.70
WM3	18332	Paint Striping	Completed	12/18/2008	Paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$312.50	\$312.50
WM3	17705	Patching (Pothole Patching)	Completed	7/28/2008	durapatch as necessary	4	<input type="checkbox"/>	\$189.00	\$240.00	\$42.52	\$0.00	\$471.52



Summary of Work on Roads

Date Range: 1/1/2008 to: 12/31/2008

Road 42ZN RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
Sum								\$679.20	\$465.00	\$42.52	\$312.50	\$1,499.22

Road 43ZN RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	17354	Dust Control/Soil Stabilization	Completed	6/25/2008	blade & prep & salt	4	<input type="checkbox"/>	\$254.23	\$450.96	\$0.00	\$0.00	\$705.19
WM3	17453	Mowing/Weed Control	Completed	10/1/2008	mow for season	4	<input type="checkbox"/>	\$3.50	\$6.25	\$0.00	\$0.00	\$9.75
Sum								\$257.73	\$457.21	\$0.00	\$0.00	\$714.94

Road 44ZN RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	17355	Dust Control/Soil Stabilization	Completed	6/25/2008	blade & prep & salt	4	<input type="checkbox"/>	\$229.86	\$388.50	\$0.00	\$0.00	\$618.36
WM3	17575	Mowing/Weed Control	Completed	10/30/2008	mow for season	4	<input type="checkbox"/>	\$35.00	\$6.25	\$0.00	\$0.00	\$41.25
Sum								\$264.86	\$394.75	\$0.00	\$0.00	\$659.61

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	Completed	2/1/2008	clean under bridge	4	<input type="checkbox"/>	\$203.44	\$0.00	\$0.00	\$0.00	\$203.44
EM1	16812	Blading / Pulling Shoulders	Completed	3/20/2008	Needs bladed.	4	<input type="checkbox"/>	\$132.72	\$113.05	\$0.00	\$0.00	\$245.77
EM1	18200	Blading / Pulling Shoulders	Completed	10/27/2008	Need to blade and prep road for graveling.	4	<input type="checkbox"/>	\$251.19	\$281.30	\$0.00	\$0.00	\$532.49
EM1	17414	Culverts	Completed	4/17/2008	Culvert plugged, needs fixed.	4	<input type="checkbox"/>	\$132.62	\$177.80	\$0.00	\$0.00	\$310.42



Summary of Work on Roads

Date Range: 1/1/2008 to: 12/31/2008

Road 5100 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	17631	Culverts	Completed	6/19/2008	Culvert that was cleaned last week still plugged.	4	<input checked="" type="checkbox"/>	\$173.13	\$95.90	\$0.00	\$0.00	\$269.03
EM1	16876	Dust Control/Soil Stabilization	Completed	5/2/2008	Need to Mag for 2008 Season	4	<input type="checkbox"/>	\$519.22	\$645.60	\$815.51	\$0.00	\$1,980.32
EM1	17826	Gravel Resurfacing	Completed	10/27/2008	Needs regraded.	4	<input type="checkbox"/>	\$2,029.94	\$3,000.30	\$3,309.60	\$0.00	\$8,339.84
EM1	17917	Mowing/Weed Control	Completed	10/27/2008	Seasonal mowing.	4	<input type="checkbox"/>	\$63.08	\$125.00	\$0.00	\$0.00	\$188.08
EM1	16989	Signage	Completed	4/8/2008	install new weight limit signs	4	<input type="checkbox"/>	\$133.55	\$20.25	\$102.74	\$0.00	\$256.54
EM1	18644	Signage	Completed	1/20/2009	sign down	4	<input type="checkbox"/>	\$114.02	\$22.50	\$118.91	\$0.00	\$255.43
Sum								\$3,752.90	\$4,481.70	\$4,346.76	\$0.00	\$12,581.36

Road 5215 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	16814	Blading / Pulling Shoulders	Completed	3/20/2008	Needs bladed.	4	<input type="checkbox"/>	\$133.25	\$115.73	\$0.00	\$0.00	\$248.98
EM1	17916	Mowing/Weed Control	Completed	10/27/2008	Seasonal mowing.	4	<input type="checkbox"/>	\$51.14	\$100.00	\$0.00	\$0.00	\$151.14
Sum								\$184.39	\$215.73	\$0.00	\$0.00	\$400.12

Road 5300 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	16832	Blading / Pulling Shoulders	Completed	3/20/2008	Needs bladed.	4	<input type="checkbox"/>	\$348.75	\$387.00	\$0.00	\$0.00	\$735.75
EM1	18109	Blading / Pulling Shoulders	Completed	9/25/2008	Needs re-bladed.	4	<input type="checkbox"/>	\$269.95	\$380.20	\$0.00	\$0.00	\$650.15
EM1	16916	Dust Control/Soil Stabilization	Completed	5/2/2008	Mag for season.	4	<input type="checkbox"/>	\$215.97	\$151.10	\$460.08	\$0.00	\$827.15



Summary of Work on Roads

Date Range: 1/1/2008 to: 12/31/2008

Road 5300 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	16882	Gravel Resurfacing	Completed	4/24/2008	Hill needs graveled before we mag it.	4	<input type="checkbox"/>	\$659.08	\$644.00	\$1,152.80	\$0.00	\$2,455.88
EM1	18305	Gravel Resurfacing	Completed	9/29/2008	Needs re-graveled.	4	<input type="checkbox"/>	\$3,044.08	\$4,545.20	\$5,082.80	\$0.00	\$12,672.08
EM1	17936	Mowing/Weed Control	Completed	10/27/2008	Seasonal mowing.	4	<input type="checkbox"/>	\$51.14	\$50.00	\$0.00	\$0.00	\$101.14
Sum								\$4,588.96	\$6,157.50	\$6,695.68	\$0.00	\$17,442.14

Road 5400 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
	18740	Brushing/Tree Trimming&Removal/ROW Cleanup	Scheduled	12/10/2008	titim tree'sand haul off all brush	4	<input type="checkbox"/>	\$239.82	\$280.00	\$0.00	\$0.00	\$519.82
EM1	18739	Culverts	Completed	1/21/2009	replace 18 in. culvert	4	<input type="checkbox"/>	\$1,721.25	\$558.20	\$896.62	\$453.50	\$3,629.57
EM1	18741	Culverts	Completed	1/20/2009	expose ends and replace as needed	4	<input type="checkbox"/>	\$691.76	\$82.85	\$0.00	\$0.00	\$774.61
EM1	18742	Culverts	Scheduled	12/10/2008	expose ends and replace if needed	4	<input type="checkbox"/>	\$391.38	\$102.85	\$0.00	\$0.00	\$494.23
EM1	18797	Culverts	Completed	2/4/2009	extend 2 ft culvert	4	<input type="checkbox"/>	\$646.80	\$102.75	\$162.49	\$0.00	\$912.04
EM1	17636	Mowing/Weed Control	Scheduled	6/19/2008	Seasonal mowing.	4	<input type="checkbox"/>	\$238.50	\$185.00	\$0.00	\$0.00	\$423.50
EM1	16790	Patching (Pothole Patching)	Completed	4/24/2008	Numerous potholes,needs patched.	4	<input type="checkbox"/>	\$737.24	\$139.20	\$1,281.80	\$0.00	\$2,158.24
EM1	17586	Patching (Pothole Patching)	Completed	7/30/2008	Needs a few holes patched.	4	<input type="checkbox"/>	\$91.80	\$5.25	\$76.50	\$0.00	\$173.55
EM1	18307	Patching (Pothole Patching)	Completed	12/11/2008	Needs pothole-patched.	4	<input type="checkbox"/>	\$834.62	\$95.75	\$191.25	\$0.00	\$1,121.62
EM2	18738	Culverts	Completed	2/4/2009	replace 18 in. culvert	4	<input type="checkbox"/>	\$2,014.20	\$905.08	\$1,191.66	\$387.79	\$4,498.73
EM2	18880	Technical Support	Scheduled	12/15/2008	Buckhorn Task Call #21 - Survey,Design, & Testing	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$3,013.50	\$3,013.50



Summary of Work on Roads

Date Range: 1/1/2008 to: 12/31/2008

Road 5400 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	17834	Blading / Pulling Shoulders	Completed	9/11/2008	Needs bladed	4	<input type="checkbox"/>	\$285.75	\$415.00	\$0.00	\$0.00	\$700.75
EM3	18263	Gravel Resurfacing	Completed	11/18/2008	road needs graveled	4	<input type="checkbox"/>	\$1,917.24	\$3,016.65	\$3,196.40	\$0.00	\$8,130.29
EM3	17937	Mowing/Weed Control	Completed	11/18/2008	r.o.w. needs mowed	4	<input type="checkbox"/>	\$15.30	\$25.00	\$0.00	\$0.00	\$40.30
Sum								\$9,825.64	\$5,913.58	\$6,996.72	\$3,854.79	\$26,590.73

Road 5425 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	16957	Blading / Pulling Shoulders	Completed	5/6/2008	prep for mag	3	<input type="checkbox"/>	\$75.18	\$84.00	\$0.00	\$0.00	\$159.18
EM3	18715	Blading / Pulling Shoulders	Completed	12/11/2008	road needs bladed	4	<input type="checkbox"/>	\$279.45	\$434.00	\$0.00	\$0.00	\$713.45
EM3	17282	Culverts	Completed	7/8/2008	road washing out above culvert	4	<input type="checkbox"/>	\$166.92	\$102.60	\$2.70	\$0.00	\$272.22
EM3	16963	Dust Control/Soil Stabilization	Completed	5/2/2008	Mag for season.	4	<input type="checkbox"/>	\$430.60	\$579.00	\$1,100.84	\$0.00	\$2,110.44
EM3	17516	Mowing/Weed Control	Completed	10/28/2008	r.o.w. needs mowed	4	<input type="checkbox"/>	\$7.65	\$12.50	\$0.00	\$0.00	\$20.15
Sum								\$959.80	\$1,212.10	\$1,103.54	\$0.00	\$3,275.44

Road 550 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	18478	Crack Sealing	Completed	10/30/2008	crack seal	4	<input type="checkbox"/>	\$278.69	\$122.47	\$74.25	\$0.00	\$475.41
WM1	17374	Mowing/Weed Control	Completed	10/30/2008	mow for season	4	<input type="checkbox"/>	\$61.56	\$50.00	\$0.00	\$0.00	\$111.56
WM1	18335	Paint Striping	Completed	12/18/2008	Paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$286.40	\$286.40
Sum								\$340.25	\$172.47	\$74.25	\$286.40	\$873.37



Summary of Work on Roads

Date Range: 1/1/2008 to: 12/31/2008

Road 5500 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	17647	Mowing/Weed Control	Completed	10/27/2008	Seasonal mowing.	4	<input type="checkbox"/>	\$45.90	\$32.65	\$0.00	\$0.00	\$78.55
EM1	17892	Signage	Completed	1/8/2009	install new county line sign and post.	4	<input type="checkbox"/>	\$85.52	\$22.50	\$65.34	\$0.00	\$173.36
EM1	17589	Patching (Pothole Patching)	Completed	7/23/2008	Needs as few potholes patched.	4	<input type="checkbox"/>	\$244.80	\$81.75	\$210.38	\$0.00	\$536.93
EM2	17989	Paint Striping	Completed	9/23/2008	Paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$461.85	\$461.85
EM3	17469	Mowing/Weed Control	Completed	10/28/2008	r.o.w. needs mowed	4	<input type="checkbox"/>	\$146.73	\$104.00	\$0.00	\$0.00	\$250.73
EM3	16627	Patching (Pothole Patching)	Completed	3/4/2008	needs pothole patching January an d march	4	<input type="checkbox"/>	\$519.26	\$17.40	\$345.10	\$0.00	\$881.76
EM3	16784	Patching (Pothole Patching)	Completed	5/6/2008	pot holes needs filled	4	<input type="checkbox"/>	\$78.99	\$12.60	\$197.20	\$0.00	\$288.79
EM3	18304	Patching (Pothole Patching)	Completed	11/3/2008	Needs pothole patched.	4	<input type="checkbox"/>	\$91.80	\$15.00	\$19.13	\$0.00	\$125.93
EM3	18589	Patching (Pothole Patching)	Completed	11/18/2008	pot holes needs patched	4	<input type="checkbox"/>	\$47.71	\$8.25	\$35.16	\$0.00	\$91.12
Sum								\$1,260.70	\$294.15	\$872.30	\$461.85	\$2,889.00

Road 5550 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	16974	Blading / Pulling Shoulders	Completed	5/6/2008	needs bladed	4	<input type="checkbox"/>	\$151.71	\$266.00	\$0.00	\$0.00	\$417.71
EM3	17790	Blading / Pulling Shoulders	Completed	7/15/2008	Needs bladed	4	<input type="checkbox"/>	\$725.54	\$838.00	\$0.00	\$0.00	\$1,563.54
EM3	18713	Blading / Pulling Shoulders	Completed	12/11/2008	road needs bladed	4	<input type="checkbox"/>	\$560.25	\$865.00	\$0.00	\$0.00	\$1,425.25
EM3	18262	Gravel Resurfacing	Completed	11/18/2008	road needs graveled	4	<input type="checkbox"/>	\$2,184.83	\$2,986.50	\$2,253.20	\$0.00	\$7,424.53
EM3	17471	Mowing/Weed Control	Completed	10/28/2008	r.o.w. needs mowed	4	<input type="checkbox"/>	\$100.83	\$102.50	\$0.00	\$0.00	\$203.33



Summary of Work on Roads

Date Range: 1/1/2008 to: 12/31/2008

Road 5550 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	17994	Paint Striping	Completed	9/24/2008	Paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$399.70	\$399.70
EM4	17502	Patching (Pothole Patching)	Completed	6/24/2008	pot hole patch	4	<input type="checkbox"/>	\$22.95	\$15.75	\$19.13	\$0.00	\$57.83
Sum								\$3,746.10	\$5,073.75	\$2,272.33	\$399.70	\$11,491.87

Road 5600 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	16840	Blading / Pulling Shoulders	Completed	3/20/2008	Needs bladed.	4	<input type="checkbox"/>	\$244.13	\$336.50	\$0.00	\$0.00	\$580.63
EM1	18153	Brushing/Tree Trimming&Removal/ROW Cleanup	Scheduled	8/21/2008	Needs R.O.W brushed.	4	<input type="checkbox"/>	\$150.84	\$21.42	\$0.00	\$0.00	\$172.26
EM1	16587	Misc. - R&B Related	Scheduled	1/3/2008	remove illegal driveway	4	<input type="checkbox"/>	\$58.60	\$14.58	\$0.00	\$0.00	\$73.18
EM1	17645	Mowing/Weed Control	Completed	10/27/2008	Seasonal mowing.	4	<input type="checkbox"/>	\$38.25	\$25.00	\$0.00	\$0.00	\$63.25
EM1	17935	Mowing/Weed Control	Completed	10/27/2008	Seasonal mowing.	4	<input type="checkbox"/>	\$15.30	\$25.00	\$0.00	\$0.00	\$40.30
EM1	18670	Signage	Completed	11/25/2008	install new hi intensity curve sign. Relocated to power pole.	4	<input type="checkbox"/>	\$50.28	\$7.65	\$0.00	\$0.00	\$57.93
EM2	17987	Paint Striping	Completed	9/23/2008	Paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$779.85	\$779.85
EM3	17468	Mowing/Weed Control	Completed	11/18/2008	r.o.w. needs mowed	4	<input type="checkbox"/>	\$70.23	\$99.23	\$0.00	\$0.00	\$169.46
EM3	16926	Patching (Pothole Patching)	Completed	4/3/2008	pot holes needs patch	4	<input type="checkbox"/>	\$166.52	\$0.60	\$49.30	\$0.00	\$216.42
EM3	17817	Patching (Pothole Patching)	Completed	9/29/2008	pot holes needs patched	3	<input type="checkbox"/>	\$45.90	\$22.50	\$19.13	\$0.00	\$87.53
EM3	18293	Patching (Pothole Patching)	Completed	11/3/2008	Needs pothole patched.	4	<input type="checkbox"/>	\$107.10	\$18.00	\$38.25	\$0.00	\$163.35



Summary of Work on Roads

Date Range: 1/1/2008 to: 12/31/2008

Road 5600 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	18586	Patching (Pothole Patching)	Completed	11/18/2008	pot holes needs patched	4	<input type="checkbox"/>	\$109.38	\$9.00	\$70.31	\$0.00	\$188.69
Sum								\$1,056.52	\$579.48	\$176.99	\$779.85	\$2,592.84

Road 5630 LN

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	16841	Blading / Pulling Shoulders	Completed	3/20/2008	Needs bladed.	4	<input type="checkbox"/>	\$104.63	\$116.05	\$0.00	\$0.00	\$220.68
Sum								\$104.63	\$116.05	\$0.00	\$0.00	\$220.68

Road 5650 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	16955	Blading / Pulling Shoulders	Completed	5/6/2008	prep for mag	4	<input type="checkbox"/>	\$37.59	\$42.00	\$0.00	\$0.00	\$79.59
EM3	18695	Blading / Pulling Shoulders	Completed	12/11/2008	road needs bladed	4	<input type="checkbox"/>	\$98.30	\$163.83	\$0.00	\$0.00	\$262.13
EM3	16966	Dust Control/Soil Stabilization	Completed	5/2/2008	Mag for season	4	<input type="checkbox"/>	\$264.00	\$399.00	\$778.31	\$0.00	\$1,441.31
Sum								\$399.89	\$604.83	\$778.31	\$0.00	\$1,783.03

Road 5675 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	17809	Blading / Pulling Shoulders	Completed	7/22/2008	Needs bladed.	4	<input type="checkbox"/>	\$934.20	\$976.86	\$0.00	\$0.00	\$1,911.06
EM1	18733	Blading / Pulling Shoulders	Completed	12/9/2008	Needs re-bladed.	4	<input type="checkbox"/>	\$84.78	\$187.00	\$0.00	\$0.00	\$271.78
EM1	17641	Mowing/Weed Control	Completed	10/27/2008	Seasonal mowing.	4	<input type="checkbox"/>	\$15.30	\$25.00	\$0.00	\$0.00	\$40.30



Summary of Work on Roads

Date Range: 1/1/2008 to: 12/31/2008

Road 5675 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	17903	Mowing/Weed Control	Completed	10/27/2008	Seasonal mowing.	4	<input type="checkbox"/>	\$15.30	\$25.00	\$0.00	\$0.00	\$40.30
EM1	17998	Paint Striping	Completed	9/24/2008	Paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$614.43	\$614.43
EM1	16655	Patching (Pothole Patching)	Completed	2/11/2008	patch potholes	4	<input type="checkbox"/>	\$84.66	\$4.05	\$49.30	\$0.00	\$138.01
EM1	17944	Patching (Pothole Patching)	Completed	7/30/2008	Needs pothole patched.	4	<input type="checkbox"/>	\$30.60	\$6.00	\$19.13	\$0.00	\$55.73
Sum								\$1,164.84	\$1,223.91	\$68.43	\$614.43	\$3,071.60

Road 5700 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	17635	Mowing/Weed Control	Completed	10/27/2008	Seasonal mowing.	4	<input type="checkbox"/>	\$15.30	\$36.73	\$0.00	\$0.00	\$52.03
EM1	17997	Paint Striping	Completed	9/24/2008	Paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$614.42	\$614.42
EM2	17246	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	5/13/2008	clearing brush from r.o.w.	4	<input type="checkbox"/>	\$193.72	\$27.15	\$0.00	\$0.00	\$220.87
EM2	17986	Paint Striping	Completed	9/23/2008	Paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$722.70	\$722.70
EM2	17242	Patching (Pothole Patching)	Completed	7/23/2008	pot holes need patched	4	<input type="checkbox"/>	\$229.50	\$30.75	\$175.10	\$0.00	\$435.35
EM3	16953	Blading / Pulling Shoulders	Completed	5/6/2008	prep for mag	4	<input type="checkbox"/>	\$37.59	\$42.00	\$0.00	\$0.00	\$79.59
EM3	18693	Blading / Pulling Shoulders	Completed	12/11/2008	road needs bladed	4	<input type="checkbox"/>	\$402.01	\$574.50	\$0.00	\$0.00	\$976.51
EM3	17211	Culverts	Completed	10/8/2008	culvert plug up needs jetted	4	<input checked="" type="checkbox"/>	\$367.27	\$124.30	\$0.00	\$0.00	\$491.57
EM3	18737	Culverts	Completed	1/6/2009	culvert needs replaced	4	<input type="checkbox"/>	\$1,531.68	\$557.36	\$36.44	\$193.30	\$2,318.78
EM3	16964	Dust Control/Soil Stabilization	Completed	5/2/2008	Mag for season	4	<input type="checkbox"/>	\$892.50	\$1,257.30	\$2,696.70	\$0.00	\$4,846.50



Summary of Work on Roads

Date Range: 1/1/2008 to: 12/31/2008

Road 5700 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	17470	Mowing/Weed Control	Completed	11/18/2008	r.o.w. needs mowed	4	<input type="checkbox"/>	\$120.98	\$150.00	\$0.00	\$0.00	\$270.98
EM3	17816	Patching (Pothole Patching)	Completed	9/29/2008	pot holes needs patched	3	<input type="checkbox"/>	\$198.90	\$40.50	\$38.25	\$0.00	\$277.65
Sum								\$3,989.45	\$2,840.59	\$2,946.49	\$1,530.42	\$11,306.95

Road 5725 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	16844	Blading / Pulling Shoulders	Completed	7/22/2008	Needs bladed.	4	<input type="checkbox"/>	\$766.45	\$767.89	\$0.00	\$0.00	\$1,534.34
EM1	18732	Blading / Pulling Shoulders	Completed	12/9/2008	Needs re-bladed.	4	<input type="checkbox"/>	\$166.87	\$195.73	\$0.00	\$0.00	\$362.60
EM1	17642	Mowing/Weed Control	Completed	10/27/2008	Seasonal mowing.	4	<input type="checkbox"/>	\$22.95	\$49.23	\$0.00	\$0.00	\$72.18
EM1	16660	Signage	Completed	2/5/2008	change stop sign (damaged)	4	<input type="checkbox"/>	\$55.41	\$4.05	\$26.82	\$0.00	\$86.28
EM1	17420	Signage	Completed	6/12/2008	replace stop sign post	4	<input type="checkbox"/>	\$50.28	\$7.50	\$51.37	\$0.00	\$109.15
EM1	18048	Signage	Canceled	2/4/2009	install new sign (double arrow).	4	<input type="checkbox"/>	\$57.01	\$15.00	\$19.31	\$0.00	\$91.32
EM1	16653	Patching (Pothole Patching)	Completed	2/11/2008	patch potholes	4	<input type="checkbox"/>	\$63.50	\$4.05	\$49.30	\$0.00	\$116.85
EM1	18657	Patching (Pothole Patching)	Completed	12/11/2008	Need a few potholes patched.	4	<input type="checkbox"/>	\$126.94	\$30.00	\$33.19	\$0.00	\$190.13
EM2	17241	Patching (Pothole Patching)	Completed	5/13/2008	pot holes needs patched	4	<input type="checkbox"/>	\$229.50	\$0.00	\$98.60	\$0.00	\$328.10
Sum								\$1,538.90	\$1,073.45	\$278.59	\$0.00	\$2,890.94



Summary of Work on Roads

Date Range: 1/1/2008 to: 12/31/2008

Road 575 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	18159	Mowing/Weed Control	Completed	10/30/2008	mow for season	4	<input type="checkbox"/>	\$107.73	\$83.15	\$0.00	\$0.00	\$190.88
WM1	18339	Paint Striping	Completed	12/18/2008	Paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$498.60	\$498.60
WM1	16661	Signage	Completed	2/14/2008	install new school bus ahead signs (2), replace ID sign	4	<input type="checkbox"/>	\$75.94	\$28.35	\$9.94	\$0.00	\$114.23
Sum								\$183.67	\$111.50	\$9.94	\$498.60	\$803.71

Road 5750 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	16958	Blading / Pulling Shoulders	Completed	5/6/2008	prep for mag	4	<input type="checkbox"/>	\$13.96	\$14.00	\$0.00	\$0.00	\$27.96
EM3	16972	Dust Control/Soil Stabilization	Completed	5/2/2008	Mag for season	4	<input type="checkbox"/>	\$50.60	\$73.00	\$574.05	\$0.00	\$697.65
EM4	17558	Cattleguards & Gates	Completed	7/14/2008	cattlegaurd needs cleaned	4	<input type="checkbox"/>	\$290.48	\$207.50	\$0.00	\$0.00	\$497.98
Sum								\$355.03	\$294.50	\$574.05	\$0.00	\$1,223.58

Road 5790 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	16825	Blading / Pulling Shoulders	Completed	9/11/2008	road needs bladed	4	<input type="checkbox"/>	\$103.10	\$146.00	\$0.00	\$0.00	\$249.10
EM4	17763	Mowing/Weed Control	Completed	11/18/2008	r.o.w. needs mowed	4	<input type="checkbox"/>	\$30.60	\$50.00	\$0.00	\$0.00	\$80.60
Sum								\$133.70	\$196.00	\$0.00	\$0.00	\$329.70



Summary of Work on Roads

Date Range: 1/1/2008 to: 12/31/2008

Road 5800 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	16846	Blading / Pulling Shoulders	Completed	3/20/2008	Needs bladed.	4	<input type="checkbox"/>	\$70.12	\$83.00	\$0.00	\$0.00	\$153.12
EM1	17634	Mowing/Weed Control	Completed	10/27/2008	Seasonal mowing.	4	<input type="checkbox"/>	\$45.90	\$75.00	\$0.00	\$0.00	\$120.90
EM1	17982	Paint Striping	Completed	9/23/2008	Paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$117.60	\$117.60
EM2	17995	Paint Striping	Completed	9/24/2008	Paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$138.50	\$138.50
Sum								\$116.02	\$158.00	\$0.00	\$256.10	\$530.12

Road 5825 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	16611	Bridge Repair & Maintenance	Completed	4/8/2008	tree's need removed from under bridge	4	<input type="checkbox"/>	\$254.30	\$16.08	\$0.00	\$0.00	\$270.38
EM1	17633	Mowing/Weed Control	Completed	10/27/2008	Seasonal mowing.	4	<input type="checkbox"/>	\$7.65	\$12.50	\$0.00	\$0.00	\$20.15
EM1	17996	Paint Striping	Completed	9/24/2008	Paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$111.70	\$111.70
EM1	18308	Signage	Completed	9/23/2008	street sign down.	4	<input type="checkbox"/>	\$208.04	\$11.25	\$136.26	\$0.00	\$355.55
EM2	17981	Paint Striping	Completed	9/29/2008	Paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$730.25	\$730.25
EM3	18673	Blading / Pulling Shoulders	Completed	12/11/2008	road needs bladed	4	<input type="checkbox"/>	\$100.91	\$153.00	\$0.00	\$0.00	\$253.91
EM3	17505	Mowing/Weed Control	Completed	10/28/2008	r.o.w. needs mowed	4	<input type="checkbox"/>	\$162.86	\$162.50	\$0.00	\$0.00	\$325.36
EM3	16823	Signage	Completed	4/8/2008	sign was ran over needs replaced	4	<input type="checkbox"/>	\$52.25	\$13.50	\$24.55	\$0.00	\$90.30
Sum								\$786.01	\$368.83	\$160.81	\$841.95	\$2,157.59



Summary of Work on Roads

Date Range: 1/1/2008 to: 12/31/2008

Road 5850 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	18696	Brushing/Tree Trimming&Removal/ ROW Cleanup	Scheduled	12/11/2008	removing tree from r. o.w.	4	<input type="checkbox"/>	\$5,270.69	\$3,292.89	\$0.00	\$0.00	\$8,563.58
EM3	17434	Mowing/Weed Control	Completed	10/28/2008	r.o.w. needs mowed	4	<input type="checkbox"/>	\$103.40	\$125.00	\$0.00	\$0.00	\$228.40
EM3	16382	Patching (Pothole Patching)	Completed	2/27/2008	road needs pot hole patch	4	<input type="checkbox"/>	\$211.65	\$7.29	\$98.60	\$0.00	\$317.54
EM3	17275	Patching (Pothole Patching)	Completed	6/24/2008	pot holes needs patch	4	<input type="checkbox"/>	\$123.36	\$36.00	\$68.43	\$0.00	\$227.79
EM3	17668	Patching (Pothole Patching)	Completed	9/29/2008	pot holes needs patched	3	<input type="checkbox"/>	\$258.69	\$30.00	\$229.50	\$0.00	\$518.19
EM4	18424	Blading / Pulling Shoulders	Completed	11/18/2008	needs bladed	4	<input type="checkbox"/>	\$70.29	\$57.00	\$0.00	\$0.00	\$127.29
Sum								\$6,038.08	\$3,548.18	\$396.53	\$0.00	\$9,982.79

Road 5875 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	17433	Mowing/Weed Control	Completed	10/28/2008	r.o.w. needs mowed	4	<input type="checkbox"/>	\$197.11	\$146.50	\$0.00	\$0.00	\$343.61
EM3	18093	Patching (Blade Patching)	Completed	9/29/2008	bladed patching bad stop on hill	4	<input type="checkbox"/>	\$732.36	\$491.00	\$122.50	\$2,467.59	\$3,813.45
EM3	16613	Patching (Pothole Patching)	Completed	3/4/2008	patching pot holes	4	<input type="checkbox"/>	\$253.98	\$19.85	\$197.20	\$0.00	\$471.03
EM3	17277	Patching (Pothole Patching)	Completed	6/24/2008	pot holes needs patched	3	<input type="checkbox"/>	\$321.30	\$42.75	\$197.20	\$0.00	\$561.25
EM3	18588	Patching (Pothole Patching)	Completed	11/18/2008	pot holes needs patched	4	<input type="checkbox"/>	\$71.57	\$7.50	\$35.16	\$0.00	\$114.22
EM4	17974	Paint Striping	Completed	9/23/2008	Paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,779.65	\$1,779.65
Sum								\$1,576.32	\$707.60	\$552.06	\$4,247.24	\$7,083.21



Summary of Work on Roads

Date Range: 1/1/2008 to: 12/31/2008

Road 5880 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	16671	Signage	Completed	2/7/2008	replace stop sign post.	4	<input type="checkbox"/>	\$110.82	\$13.50	\$24.55	\$0.00	\$148.87
EM3	16969	Blading / Pulling Shoulders	Completed	5/6/2008	prep for mag	4	<input type="checkbox"/>	\$115.18	\$171.50	\$0.00	\$0.00	\$286.68
EM3	18647	Culverts	Completed	12/11/2008	culvert needs replaced	4	<input type="checkbox"/>	\$569.05	\$97.95	\$668.91	\$256.85	\$1,592.76
EM3	17033	Dust Control/Soil Stabilization	Completed	5/2/2008	Mag for season.	4	<input type="checkbox"/>	\$691.26	\$651.00	\$1,236.48	\$0.00	\$2,578.74
EM3	18017	Mowing/Weed Control	Completed	11/18/2008	Seasonal mowing.	4	<input type="checkbox"/>	\$7.65	\$12.50	\$0.00	\$0.00	\$20.15
EM3	16708	Signage	Completed	2/27/2008	replace sign post	3	<input type="checkbox"/>	\$42.33	\$13.50	\$2.89	\$0.00	\$58.72
Sum								\$1,536.29	\$959.95	\$1,932.83	\$256.85	\$4,685.91

Road 5900 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	16777	Blading / Pulling Shoulders	Completed	3/5/2008	Needs Bladed.	4	<input type="checkbox"/>	\$133.25	\$113.00	\$0.00	\$0.00	\$246.25
EM1	17853	Blading / Pulling Shoulders	Completed	7/22/2008	Needs bladed	4	<input type="checkbox"/>	\$385.54	\$345.00	\$0.00	\$0.00	\$730.54
EM1	18503	Blading / Pulling Shoulders	Completed	10/27/2008	Needs rebladed before winter.	4	<input type="checkbox"/>	\$251.69	\$251.50	\$0.00	\$0.00	\$503.19
EM1	18566	Ditches/Drainage/Sp oil	Scheduled	10/30/2008	Farmer did not cut waste-ditch on end of field causing road to be flooded & erosion at edge of roadway	4	<input type="checkbox"/>	\$160.94	\$99.46	\$0.00	\$0.00	\$260.40
EM1	17888	Mowing/Weed Control	Completed	10/27/2008	Seasonal mowing.	4	<input type="checkbox"/>	\$15.30	\$25.00	\$0.00	\$0.00	\$40.30
Sum								\$946.72	\$833.96	\$0.00	\$0.00	\$1,780.68



Summary of Work on Roads

Date Range: 1/1/2008 to: 12/31/2008

Road 5910 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	6646	Blading / Pulling Shoulders	Completed	7/30/2003	5910 Rd is rough-needs bladed	4	<input type="checkbox"/>	\$49.80	\$84.00	\$0.00	\$0.00	\$133.80
EM3	17859	Blading / Pulling Shoulders	Completed	9/11/2008	Needs bladed	4	<input type="checkbox"/>	\$47.07	\$83.00	\$0.00	\$0.00	\$130.07
EM3	18563	Blading / Pulling Shoulders	Completed	11/19/2008	needs bladed	4	<input type="checkbox"/>	\$117.99	\$218.00	\$0.00	\$0.00	\$335.99
EM3	16750	Gravel Resurfacing	Completed	3/4/2008	road needs graveled and bladed	4	<input type="checkbox"/>	\$212.72	\$236.00	\$247.20	\$0.00	\$695.92
Sum								\$427.58	\$621.00	\$247.20	\$0.00	\$1,295.78

Road 5950 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	16583	Signage	Completed	8/26/2008	HILLS AT SPRING CREEK - Install Subd Signage	4	<input type="checkbox"/>	\$848.40	\$41.16	\$967.28	\$0.00	\$1,856.84
EM3	16726	Blading / Pulling Shoulders	Completed	3/4/2008	needs bladed and spot graveled	4	<input type="checkbox"/>	\$697.64	\$766.00	\$741.60	\$0.00	\$2,205.24
EM3	17861	Blading / Pulling Shoulders	Completed	9/11/2008	Needs bladed	4	<input type="checkbox"/>	\$441.69	\$671.00	\$0.00	\$0.00	\$1,112.69
EM3	18539	Blading / Pulling Shoulders	Completed	11/18/2008	needs bladed	3	<input type="checkbox"/>	\$321.43	\$453.00	\$0.00	\$0.00	\$774.43
EM3	18573	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	11/18/2008	tree fell on road	4	<input type="checkbox"/>	\$136.48	\$18.75	\$0.00	\$0.00	\$155.23
EM3	18347	Culverts	Completed	10/9/2008	install culvert	4	<input type="checkbox"/>	\$415.29	\$143.30	\$595.93	\$266.50	\$1,421.02
EM3	17755	Mowing/Weed Control	Completed	10/28/2008	r.o.w. needs mowed	4	<input type="checkbox"/>	\$111.65	\$95.00	\$0.00	\$0.00	\$206.65
EM3	18712	Signage	Scheduled	12/3/2008	install new signs and posts	4	<input type="checkbox"/>	\$827.68	\$57.60	\$387.74	\$0.00	\$1,273.02
EM3	18768	Signage	Completed	12/12/2008	relocate stop sign	4	<input type="checkbox"/>	\$14.27	\$2.55	\$32.94	\$0.00	\$49.76
Sum								\$3,814.51	\$2,248.36	\$2,725.49	\$266.50	\$9,054.86



Summary of Work on Roads

Date Range: 1/1/2008 to: 12/31/2008

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	Completed	5/7/2008	DAKOTA VISTA SUBD - Install Subd Signage phase 2	4	<input type="checkbox"/>	\$255.25	\$22.13	\$238.64	\$0.00	\$516.02
Sum								\$255.25	\$22.13	\$238.64	\$0.00	\$516.02

Road 5975 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	16798	Culverts	Completed	4/16/2008	replace 15" culvert	4	<input type="checkbox"/>	\$4,647.60	\$3,224.20	\$2,062.70	\$1,675.93	\$11,610.42
EM2	17228	Base and Sub-base Preparation	Completed	5/20/2008	rotomill asphalt	4	<input type="checkbox"/>	\$1,473.39	\$400.95	\$0.00	\$2,253.74	\$4,128.08
EM2	17304	Base and Sub-base Preparation	Completed	8/14/2008	build road to red top	4	<input type="checkbox"/>	\$16,590.48	\$16,033.07	\$9,233.80	\$584.20	\$42,441.55
EM2	17660	Base and Sub-base Preparation	Completed	8/21/2008	relocate driveway and put in fill along roadway including retaining wall	4	<input type="checkbox"/>	\$18,248.01	\$19,989.59	\$2,831.52	\$18,958.93	\$60,028.05
EM2	17152	Culverts	Completed	5/6/2008	add a 12 in culvert as per buckhorn	4	<input type="checkbox"/>	\$2,004.22	\$773.94	\$621.60	\$838.80	\$4,238.56
EM2	18577	Dust Control/Soil Stabilization	Completed	11/4/2008	mag for winter	4	<input type="checkbox"/>	\$834.87	\$708.22	\$2,123.20	\$0.00	\$3,666.29
EM3	16697		Completed	11/12/2008	planning of project	4	<input type="checkbox"/>	\$6,197.69	\$513.83	\$0.00	\$0.00	\$6,711.51
EM3	16770	Base and Sub-base Preparation	Completed	3/4/2008	FDR Prebid - pot hole roadway for contractor to see	4	<input type="checkbox"/>	\$707.68	\$196.78	\$38.88	\$0.00	\$943.34
EM3	17216	Base and Sub-base Preparation	Completed	8/14/2008	put in fill approx 20 ft deep and 60 ft wide and 500 ft long	4	<input type="checkbox"/>	\$24,409.67	\$32,161.97	\$8,775.28	\$8,418.09	\$73,765.01
EM3	17399	Base and Sub-base Preparation	Completed	8/14/2008	remove dirt at cut slope, over excavate and bring back to red top	4	<input type="checkbox"/>	\$17,802.75	\$18,342.75	\$6,283.12	\$0.00	\$42,428.62
EM3	17799	Base and Sub-base Preparation	Completed	8/21/2008	install retaining wall	4	<input type="checkbox"/>	\$10,307.06	\$4,578.60	\$2,348.24	\$5,717.31	\$22,951.21



Summary of Work on Roads

Date Range: 1/1/2008 to: 12/31/2008

Road 5975 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	18243	Base and Sub-base Preparation	Completed	10/16/2008	rotomill subbase subcontracted	4	<input type="checkbox"/>	\$12,396.16	\$7,018.75	\$0.00	\$134,517.80	\$153,932.71
EM3	17294	Blading / Pulling Shoulders	Completed	8/14/2008	blade as needed to keep traffic going during construction	3	<input type="checkbox"/>	\$124.56	\$126.00	\$0.00	\$0.00	\$250.56
EM3	16698	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	5/6/2008	remove all tree's brush and trash along row	4	<input type="checkbox"/>	\$5,159.97	\$3,312.15	\$0.00	\$106.31	\$8,578.42
EM3	16780	Culverts	Completed	4/16/2008	replace 12 inch culvert with concrete culvert	4	<input type="checkbox"/>	\$2,623.85	\$1,760.22	\$767.90	\$583.00	\$5,734.96
EM3	16891	Culverts	Completed	4/16/2008	replace 15 in culvert	4	<input type="checkbox"/>	\$3,212.29	\$1,895.95	\$1,254.86	\$583.00	\$6,946.10
EM3	17105	Culverts	Completed	4/11/2008	replace 18 in culvert with 18 in concrete pipe	4	<input type="checkbox"/>	\$1,792.63	\$543.74	\$589.60	\$1,106.00	\$4,031.97
EM3	17108	Culverts	Completed	5/6/2008	add a new 12 in culvert to improve drainage	4	<input type="checkbox"/>	\$2,300.03	\$1,073.57	\$652.80	\$788.50	\$4,814.90
EM3	17261	Culverts	Completed	8/14/2008	need to expose lower end of culvert and jet out	4	<input type="checkbox"/>	\$447.07	\$152.39	\$0.00	\$23.97	\$623.43
EM3	17262	Culverts	Completed	8/14/2008	expose lower end of culvert and jet out - repair fence and tie in landowners culvert to ditch	4	<input type="checkbox"/>	\$488.58	\$109.68	\$0.00	\$23.97	\$622.23
EM3	17266	Culverts	Completed	5/20/2008	jet out culvert for polaris drilling	4	<input type="checkbox"/>	\$153.89	\$34.18	\$0.00	\$0.00	\$188.07
EM3	17289	Culverts	Completed	4/25/2008	add on to 12 in casing through fill also tie anoids to new casing	4	<input type="checkbox"/>	\$708.30	\$369.57	\$0.00	\$2,048.56	\$3,126.43
EM3	17290	Culverts	Completed	6/11/2008	add on to 12 in casing through fill	4	<input type="checkbox"/>	\$371.69	\$105.52	\$0.00	\$863.60	\$1,340.81
EM3	17392	Culverts	Completed	10/9/2008	replace existing driveway culvert	4	<input type="checkbox"/>	\$226.39	\$131.00	\$334.32	\$0.00	\$691.71
EM3	17393	Culverts	Completed	10/9/2008	replace 2 driveway culverts	4	<input type="checkbox"/>	\$494.68	\$278.00	\$626.64	\$0.00	\$1,399.32



Summary of Work on Roads

Date Range: 1/1/2008 to: 12/31/2008

Road 5975 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	17394	Culverts	Completed	8/14/2008	replace 2 driveway culverts	4	<input type="checkbox"/>	\$97.52	\$96.00	\$584.64	\$0.00	\$778.16
EM3	17395	Culverts	Completed	10/9/2008	replace existing driveway culvert	4	<input type="checkbox"/>	\$171.42	\$96.00	\$292.32	\$0.00	\$559.74
EM3	17396	Culverts	Completed	10/9/2008	replace existing driveway culvert	4	<input type="checkbox"/>	\$147.99	\$109.00	\$376.32	\$0.00	\$633.31
EM3	17460	Culverts	Completed	6/10/2008	drive dasing through existing culert (split with tri county)	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$10,561.67	\$10,561.67
EM3	17461	Culverts	Completed	6/10/2008	drive casing through culvert (split with tricounty)	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$10,561.67	\$10,561.67
EM3	17462	Culverts	Completed	6/10/2008	drive casing through culvert (split with tricounty)	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$10,561.67	\$10,561.67
EM3	18345	Culverts	Completed	10/9/2008	install driveway culvert	4	<input type="checkbox"/>	\$119.05	\$99.00	\$292.32	\$0.00	\$510.37
EM3	18346	Culverts	Completed	10/9/2008	install 2 driveway culvert's	4	<input type="checkbox"/>	\$291.04	\$128.00	\$584.64	\$0.00	\$1,003.68
EM3	18348	Culverts	Completed	10/29/2008	install driveway culvert and concrete box	4	<input type="checkbox"/>	\$1,084.07	\$701.93	\$314.90	\$1,366.35	\$3,467.25
EM3	18568	Culverts	Completed	11/4/2008	install a driveway culvert	4	<input type="checkbox"/>	\$243.23	\$178.10	\$528.31	\$0.00	\$949.64
EM3	16820	Ditches/Drainage/Sp oil	Completed	5/15/2008	pull ditches and remove trash weeds etc	4	<input type="checkbox"/>	\$1,958.98	\$2,037.67	\$0.00	\$0.00	\$3,996.65
EM3	17214	Ditches/Drainage/Sp oil	Completed	8/14/2008	put in 3 french drains and build pad for casing drillers to set on also grub vegetation as needed in	4	<input type="checkbox"/>	\$4,074.91	\$3,368.94	\$296.50	\$4,050.97	\$11,791.31
EM3	18245	Ditches/Drainage/Sp oil	Completed	12/15/2008	Design & install STORM WATER Plan	4	<input type="checkbox"/>	\$2,478.10	\$238.68	\$20.23	\$1,646.82	\$4,383.83
EM3	18767	Ditches/Drainage/Sp oil	Scheduled	12/31/2008	inspect and maintain storm water plan	4	<input type="checkbox"/>	\$207.25	\$12.75	\$0.00	\$0.00	\$220.00
EM3	18247	Gravel Resurfacing	Completed	11/4/2008	gravel after rotomilling	4	<input type="checkbox"/>	\$5,780.38	\$8,413.50	\$11,008.80	\$6,477.50	\$31,680.18
EM3	16695	Misc. - R&B Related	Completed	4/16/2008	pothole utilities	4	<input type="checkbox"/>	\$3,519.43	\$1,526.85	\$0.00	\$0.00	\$5,046.27



Summary of Work on Roads

Date Range: 1/1/2008 to: 12/31/2008

Road 5975 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	16713	Misc. - R&B Related	Completed	4/16/2008	mark row as per buckhorn drawings	4	<input type="checkbox"/>	\$299.32	\$13.37	\$0.00	\$146.76	\$459.45
EM3	17303	Misc. - R&B Related	Completed	11/12/2008	put mailboxes on temporary stands during construction	4	<input type="checkbox"/>	\$905.67	\$247.97	\$0.00	\$357.02	\$1,510.66
EM3	17703	Misc. - R&B Related	Completed	7/22/2008	DUNLAP's - gravel driveway's by bruce chuchuru	4	<input type="checkbox"/>	\$69.98	\$7.65	\$947.60	\$4,400.00	\$5,425.23
EM3	17704	Misc. - R&B Related	Completed	7/22/2008	HEATH - gravel driveway's by bruce chuchurun as per contract	4	<input type="checkbox"/>	\$104.97	\$21.42	\$529.20	\$2,400.00	\$3,055.59
EM3	17979	Misc. - R&B Related	Completed	10/29/2008	ULLRICH -remove old fence and install new fence as per agreement	4	<input type="checkbox"/>	\$736.69	\$703.50	\$0.00	\$1,950.00	\$3,390.19
EM3	18233	Misc. - R&B Related	Completed	11/12/2008	shape shoulders and cleanup around jobsite	4	<input type="checkbox"/>	\$3,010.55	\$2,713.86	\$392.70	\$46.69	\$6,163.80
EM3	17742	Signage	Completed	8/26/2008	installed and replace new break-away posts and upgrade to hi intensity signs.	4	<input type="checkbox"/>	\$670.44	\$167.10	\$201.70	\$0.00	\$1,039.24
EM3	18601	Signage	Scheduled	11/10/2008	relocate street signs on stop signs with new updated signs and posts.	4	<input type="checkbox"/>	\$931.39	\$26.55	\$539.66	\$0.00	\$1,497.60
EM3	18700	Signage	Scheduled	12/1/2008	relocate and upgrade posts, speed limit signs,curve signs.	4	<input type="checkbox"/>	\$314.28	\$11.55	\$109.41	\$0.00	\$435.24
EM3	18730	Signage	Scheduled	12/9/2008	install new signs and posts	4	<input type="checkbox"/>	\$50.28	\$7.50	\$14.81	\$0.00	\$72.59
EM3	16558	Technical Support	Completed	1/12/2009	Buckhorn Engineering - 2007 Task Call #3, 2008 Task Calls 15 & 16	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$80,691.37	\$80,691.37
EM3	16343	Patching (Pothole Patching)	Completed	2/27/2008	pot holes need patch	4	<input type="checkbox"/>	\$52.66	\$0.00	\$98.60	\$0.00	\$151.26



Summary of Work on Roads

Date Range: 1/1/2008 to: 12/31/2008

Road 5975 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	16789	Patching (Pothole Patching)	Completed	4/3/2008	pot holes needs patch	4	<input type="checkbox"/>	\$82.50	\$12.00	\$123.25	\$0.00	\$217.75
Sum								\$161,125.54	\$134,773.47	\$55,800.37	\$314,310.20	\$666,009.58

Road 5TH RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	17016	Blading / Pulling Shoulders	Completed	6/25/2008	blade and spot gravel	4	<input type="checkbox"/>	\$383.81	\$469.50	\$670.40	\$0.00	\$1,523.71
WM2	16888	Dust Control/Soil Stabilization	Completed	10/30/2008	apply salt water for dust control	4	<input type="checkbox"/>	\$96.28	\$97.00	\$0.00	\$0.00	\$193.28
WM2	18090	Mowing/Weed Control	Completed	8/26/2008	mow for season	4	<input type="checkbox"/>	\$30.78	\$25.00	\$0.00	\$0.00	\$55.78
Sum								\$510.87	\$591.50	\$670.40	\$0.00	\$1,772.77

Road 600 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	16861	Dust Control/Soil Stabilization	Completed	4/10/2008	apply salt water for dust control	4	<input type="checkbox"/>	\$119.00	\$154.18	\$0.00	\$0.00	\$273.17
WM1	16625	Gravel Resurfacing	Completed	2/28/2008	Apply gravel as needed	4	<input type="checkbox"/>	\$4,679.57	\$5,577.27	\$3,980.50	\$0.00	\$14,237.34
WM1	17372	Mowing/Weed Control	Completed	10/30/2008	mow for season	4	<input type="checkbox"/>	\$505.14	\$478.15	\$0.00	\$0.00	\$983.29
WM1	18338	Paint Striping	Completed	12/18/2008	Paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$727.00	\$727.00
WM1	16633	Signage	Completed	2/28/2008	make & install new sign at T Rd intersection	3	<input type="checkbox"/>	\$25.54	\$14.18	\$19.58	\$0.00	\$59.30
WM2	17901	Blading / Pulling Shoulders	Completed	8/26/2008	blade	4	<input type="checkbox"/>	\$225.92	\$287.70	\$0.00	\$0.00	\$513.62
Sum								\$5,555.16	\$6,511.47	\$4,000.08	\$727.00	\$16,793.71



Summary of Work on Roads

Date Range: 1/1/2008 to: 12/31/2008

Road 6000 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	16756	Blading / Pulling Shoulders	Completed	3/5/2008	Needs re-bladed.	4	<input type="checkbox"/>	\$648.25	\$494.92	\$19.44	\$0.00	\$1,162.61
EM1	18505	Blading / Pulling Shoulders	Completed	10/27/2008	Need to spot blade some bad area..	4	<input type="checkbox"/>	\$164.68	\$216.00	\$0.00	\$0.00	\$380.68
EM1	18788	Blading / Pulling Shoulders	Completed	12/30/2008	Needs re-bladed.	4	<input type="checkbox"/>	\$101.62	\$127.00	\$0.00	\$0.00	\$228.62
EM1	16912	Dust Control/Soil Stabilization	Completed	5/2/2008	Mag for season.	4	<input type="checkbox"/>	\$1,091.83	\$1,289.15	\$3,364.20	\$0.00	\$5,745.18
EM1	16556	Gravel Resurfacing	Completed	2/1/2008	needs graveled on portion	4	<input type="checkbox"/>	\$359.04	\$380.00	\$1,152.80	\$0.00	\$1,891.84
EM1	17629	Mowing/Weed Control	Completed	10/27/2008	Seasonal mowing.	4	<input type="checkbox"/>	\$108.48	\$90.00	\$0.00	\$0.00	\$198.48
EM1	17886	Mowing/Weed Control	Completed	10/27/2008	Seasonal mowing.	4	<input type="checkbox"/>	\$15.30	\$36.73	\$0.00	\$0.00	\$52.03
EM2	17411	Signage	Completed	6/5/2008	replaced damaged sign	4	<input type="checkbox"/>	\$50.28	\$1.02	\$19.31	\$0.00	\$70.61
EM3	16855	Blading / Pulling Shoulders	Completed	5/6/2008	needs bladed	4	<input type="checkbox"/>	\$66.41	\$123.50	\$0.00	\$0.00	\$189.91
EM3	18537	Blading / Pulling Shoulders	Completed	11/18/2008	needs bladed	3	<input type="checkbox"/>	\$103.10	\$147.00	\$0.00	\$0.00	\$250.10
EM3	17556	Dust Control/Soil Stabilization	Completed	8/5/2008	Mag for season.	4	<input type="checkbox"/>	\$332.75	\$301.71	\$581.90	\$0.00	\$1,216.36
EM3	17432	Mowing/Weed Control	Completed	10/28/2008	r.o.w. needs mowed	4	<input type="checkbox"/>	\$47.02	\$50.00	\$0.00	\$0.00	\$97.02
EM3	18011	Paint Striping	Completed	12/19/2008	Paint Striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,458.60	\$1,458.60
EM3	17004	Signage	Completed	4/8/2008	speed limit sign needs replaced	4	<input type="checkbox"/>	\$53.42	\$5.67	\$14.66	\$0.00	\$73.75
EM4	16719	Blading / Pulling Shoulders	Completed	5/6/2008	needs bladed	4	<input type="checkbox"/>	\$25.06	\$28.00	\$0.00	\$0.00	\$53.06
EM4	17302	Blading / Pulling Shoulders	Completed	9/11/2008	needs bladed	4	<input type="checkbox"/>	\$55.80	\$73.00	\$0.00	\$0.00	\$128.80



Summary of Work on Roads

Date Range: 1/1/2008 to: 12/31/2008

Road 6000 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	16764	Culverts	Completed	3/10/2008	replacing bad 12inch culvert	4	<input type="checkbox"/>	\$865.32	\$362.40	\$367.83	\$439.40	\$2,034.95
EM4	16778	Culverts	Completed	5/6/2008	removing adadent culvert and fill with 3/4 rd base	4	<input type="checkbox"/>	\$226.79	\$139.18	\$41.85	\$0.00	\$407.82
EM4	17383	Mowing/Weed Control	Completed	11/18/2008	r.o.w. needs mowed	4	<input type="checkbox"/>	\$111.86	\$140.05	\$0.00	\$0.00	\$251.91
EM4	17951	Patching (Pothole Patching)	In Review	7/28/2008	pot holes needs fix	4	<input type="checkbox"/>	\$61.20	\$19.50	\$19.13	\$0.00	\$99.83
Sum								\$4,488.20	\$4,024.83	\$5,581.12	\$1,898.00	\$15,992.14

Road 6025 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	16815	Blading / Pulling Shoulders	Completed	6/13/2008	Needs bladed.	4	<input type="checkbox"/>	\$201.10	\$241.00	\$0.00	\$0.00	\$442.10
EM3	16968	Blading / Pulling Shoulders	Completed	5/6/2008	prep for mag	4	<input type="checkbox"/>	\$122.12	\$203.50	\$0.00	\$0.00	\$325.62
EM3	18676	Culverts	Completed	1/6/2009	culvert needs replaced	4	<input type="checkbox"/>	\$1,068.21	\$313.54	\$518.47	\$195.30	\$2,095.52
EM3	17030	Dust Control/Soil Stabilization	Completed	5/2/2008	Mag for season.	4	<input type="checkbox"/>	\$330.54	\$411.00	\$1,019.67	\$0.00	\$1,761.21
EM3	17976	Mowing/Weed Control	Completed	11/18/2008	r.o.w. needs mowed	4	<input type="checkbox"/>	\$127.22	\$61.25	\$0.00	\$0.00	\$188.47
Sum								\$1,849.19	\$1,230.29	\$1,538.14	\$195.30	\$4,812.92

Road 6030 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	17293	Dust Control/Soil Stabilization	Completed	6/17/2008	Mag for season - Private Pay	4	<input type="checkbox"/>	\$243.89	\$384.50	\$276.05	\$0.00	\$904.43
EM4	16766	Blading / Pulling Shoulders	Completed	5/6/2008	needs bladed	4	<input type="checkbox"/>	\$25.49	\$28.00	\$0.00	\$0.00	\$53.49



Summary of Work on Roads

Date Range: 1/1/2008 to: 12/31/2008

Road 6030 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
Sum								\$269.38	\$412.50	\$276.05	\$0.00	\$957.92

Road 6050 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	16765	Blading / Pulling Shoulders	Completed	5/6/2008	needs bladed	4	<input type="checkbox"/>	\$25.49	\$28.00	\$0.00	\$0.00	\$53.49
EM4	17930	Blading / Pulling Shoulders	Completed	9/11/2008	needs bladed	4	<input type="checkbox"/>	\$117.68	\$207.50	\$0.00	\$0.00	\$325.18
EM4	17768	Mowing/Weed Control	Completed	11/18/2008	r.o.w. needs mowed	4	<input type="checkbox"/>	\$38.25	\$62.50	\$0.00	\$0.00	\$100.75
Sum								\$181.42	\$298.00	\$0.00	\$0.00	\$479.42

Road 6075 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	16881	Blading / Pulling Shoulders	Completed	3/20/2008	Needs bladed.	4	<input type="checkbox"/>	\$262.02	\$214.00	\$0.00	\$0.00	\$476.02
EM1	18281	Blading / Pulling Shoulders	Completed	10/27/2008	Needs bladed.	4	<input type="checkbox"/>	\$241.20	\$163.22	\$0.00	\$0.00	\$404.42
EM1	18086	Culverts	Completed	8/19/2008	Need to clean ditches and culverts around intersection at East Mesa rd.	4	<input type="checkbox"/>	\$175.35	\$96.02	\$0.00	\$0.00	\$271.37
EM1	18087	Culverts	Completed	9/29/2008	Irrigation pipe crossing arroya at intersection has washed out on east end .needs fixed.	4	<input type="checkbox"/>	\$370.46	\$115.00	\$0.00	\$0.00	\$485.46
EM1	16607	Gravel Resurfacing	Completed	2/1/2008	need to gravel over soft area	4	<input type="checkbox"/>	\$206.22	\$194.00	\$366.80	\$0.00	\$767.02
EM1	17751	Mowing/Weed Control	Completed	10/27/2008	Seasonal mowing.	4	<input type="checkbox"/>	\$38.94	\$50.00	\$0.00	\$0.00	\$88.94
EM2	17867	Chip Sealing	Completed	7/23/2008	Prep for seal-coat.	4	<input type="checkbox"/>	\$239.39	\$197.00	\$0.00	\$0.00	\$436.39



Summary of Work on Roads

Date Range: 1/1/2008 to: 12/31/2008

Road 6075 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	18216	Chip Sealing	Completed	9/25/2008	Need seal-coat	4	<input type="checkbox"/>	\$4,053.05	\$3,144.50	\$29,254.38	\$1,516.52	\$37,968.45
EM2	17623	Mowing/Weed Control	Completed	10/27/2008	Seasonal mowing.	4	<input type="checkbox"/>	\$54.24	\$75.00	\$0.00	\$0.00	\$129.24
EM2	18560	Paint Striping	Completed	12/18/2008	Paint Striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,072.65	\$1,072.65
EM2	16682	Patching (Pothole Patching)	Completed	2/20/2008	pot hole patching	4	<input type="checkbox"/>	\$84.66	\$4.05	\$24.65	\$0.00	\$113.36
EM2	17356	Patching (Pothole Patching)	Completed	7/23/2008	Numerous potholes need patched.	4	<input type="checkbox"/>	\$76.50	\$22.50	\$76.50	\$0.00	\$175.50
EM3	16892	Blading / Pulling Shoulders	Completed	5/6/2008	needs bladed	3	<input type="checkbox"/>	\$572.06	\$664.00	\$0.00	\$0.00	\$1,236.06
EM3	17042	Dust Control/Soil Stabilization	Completed	5/2/2008	Mag for season.	4	<input type="checkbox"/>	\$1,184.06	\$1,372.20	\$2,841.15	\$0.00	\$5,397.40
EM3	18443	Signage	Completed	10/16/2008	installed new post.	4	<input type="checkbox"/>	\$181.94	\$12.60	\$24.55	\$0.00	\$219.09
EM4	17028	Crack Sealing	Completed	6/18/2008	crack sealing	4	<input type="checkbox"/>	\$607.71	\$164.16	\$92.64	\$0.00	\$864.51
Sum								\$8,347.80	\$6,488.25	\$32,680.67	\$2,589.17	\$50,105.89

Road 6085 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	17880	Signage	Completed	7/17/2008	stop sign down.	4	<input type="checkbox"/>	\$126.99	\$13.50	\$36.02	\$0.00	\$176.51
Sum								\$126.99	\$13.50	\$36.02	\$0.00	\$176.51

Road 6097 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	17176	Dust Control/Soil Stabilization	Completed	7/24/2008	Prep and mag road.	4	<input type="checkbox"/>	\$71.19	\$102.50	\$105.62	\$0.00	\$279.31
Sum								\$71.19	\$102.50	\$105.62	\$0.00	\$279.31



Summary of Work on Roads

Date Range: 1/1/2008 to: 12/31/2008

Road 6100 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	16705	Blading / Pulling Shoulders	Completed	2/27/2008	blading road	4	<input type="checkbox"/>	\$50.12	\$56.00	\$0.00	\$0.00	\$106.12
EM3	18540	Blading / Pulling Shoulders	Completed	11/18/2008	needs bladed	3	<input type="checkbox"/>	\$291.06	\$336.50	\$0.00	\$0.00	\$627.56
EM3	16839	Culverts	Completed	4/8/2008	culvert needs replaced	4	<input type="checkbox"/>	\$1,024.59	\$245.50	\$1,047.33	\$656.30	\$2,973.72
EM3	17348	Culverts	Completed	7/8/2008	culvert plug need clean	4	<input type="checkbox"/>	\$109.14	\$30.10	\$0.00	\$0.00	\$139.24
EM3	18677	Culverts	Scheduled	11/25/2008	need to replace two culverts a twelve inch and a fifteen inch	4	<input type="checkbox"/>	\$1,983.34	\$329.56	\$440.07	\$615.00	\$3,367.97
EM3	17036	Dust Control/Soil Stabilization	Completed	5/2/2008	Mag for season.	4	<input type="checkbox"/>	\$356.65	\$346.00	\$772.43	\$0.00	\$1,475.08
EM3	17557	Dust Control/Soil Stabilization	Completed	7/2/2008	Mag for season.	4	<input type="checkbox"/>	\$130.47	\$113.00	\$301.00	\$0.00	\$544.47
EM3	17429	Mowing/Weed Control	Completed	10/28/2008	r.o.w. needs mowed	4	<input type="checkbox"/>	\$34.99	\$50.00	\$0.00	\$0.00	\$84.99
EM3	16680	Signage	Completed	2/14/2008	replaced damaged stop sign	4	<input type="checkbox"/>	\$55.41	\$4.05	\$26.82	\$0.00	\$86.28
EM3	18580	Signage	Completed	11/4/2008	install new sigage.(yield sign).	4	<input type="checkbox"/>	\$50.28	\$11.25	\$58.73	\$0.00	\$120.26
EM3	16637	Patching (Pothole Patching)	Completed	3/4/2008	patching pot hole in road - jan and March	4	<input type="checkbox"/>	\$66.33	\$14.58	\$49.30	\$0.00	\$130.21
EM3	18596	Patching (Pothole Patching)	Completed	11/18/2008	pot holes needs patched	4	<input type="checkbox"/>	\$143.13	\$22.50	\$70.31	\$0.00	\$235.94
EM4	16811	Blading / Pulling Shoulders	Completed	5/6/2008	road needs bladed	4	<input type="checkbox"/>	\$127.84	\$144.00	\$0.00	\$0.00	\$271.84
EM4	18623	Blading / Pulling Shoulders	Completed	12/11/2008	road need bladed	4	<input type="checkbox"/>	\$323.16	\$334.20	\$0.00	\$0.00	\$657.36
EM4	17040	Dust Control/Soil Stabilization	Completed	5/2/2008	Mag for season.	4	<input type="checkbox"/>	\$659.94	\$534.10	\$2,117.34	\$0.00	\$3,311.38
EM4	17378	Mowing/Weed Control	Completed	11/18/2008	r.o.w. needs mowed	4	<input type="checkbox"/>	\$180.02	\$240.05	\$0.00	\$0.00	\$420.07



Summary of Work on Roads

Date Range: 1/1/2008 to: 12/31/2008

Road 6100 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	18009	Paint Striping	Completed	12/19/2008	Paint Striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$2,670.90	\$2,670.90
Sum								\$5,586.45	\$2,811.39	\$4,883.32	\$3,942.20	\$17,223.36

Road 6115 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	17878	Mowing/Weed Control	Completed	10/27/2008	Seasonal mowing.	4	<input type="checkbox"/>	\$7.65	\$12.50	\$0.00	\$0.00	\$20.15
Sum								\$7.65	\$12.50	\$0.00	\$0.00	\$20.15

Road 6125 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	16819	Blading / Pulling Shoulders	Completed	7/22/2008	Needs bladed.	4	<input type="checkbox"/>	\$298.80	\$294.00	\$0.00	\$0.00	\$592.80
EM1	18285	Blading / Pulling Shoulders	Completed	10/27/2008	Needs bladed.	4	<input type="checkbox"/>	\$302.32	\$380.00	\$0.00	\$0.00	\$682.32
EM1	18504	Blading / Pulling Shoulders	Completed	10/27/2008	Needs rebladed before winter.	4	<input type="checkbox"/>	\$225.80	\$269.50	\$0.00	\$0.00	\$495.30
EM1	17752	Mowing/Weed Control	Completed	10/27/2008	Seasonal mowing.	4	<input type="checkbox"/>	\$23.64	\$25.00	\$0.00	\$0.00	\$48.64
EM2	17876	Mowing/Weed Control	Completed	10/27/2008	Seasonal mowing.	4	<input type="checkbox"/>	\$7.65	\$12.50	\$0.00	\$0.00	\$20.15
EM2	16988	Signage	Completed	4/8/2008	stop sign down	4	<input type="checkbox"/>	\$55.58	\$10.13	\$20.52	\$0.00	\$86.23
EM4	17503	Patching (Pothole Patching)	Completed	7/15/2008	pot hole patch	4	<input type="checkbox"/>	\$91.80	\$4.50	\$76.50	\$0.00	\$172.80
Sum								\$1,005.59	\$995.63	\$97.02	\$0.00	\$2,098.24



Summary of Work on Roads

Date Range: 1/1/2008 to: 12/31/2008

Road 6130 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	17430	Mowing/Weed Control	Completed	10/28/2008	r.o.w. needs mowed	4	<input type="checkbox"/>	\$93.08	\$36.55	\$0.00	\$0.00	\$129.63
EM3	16686	Patching (Pothole Patching)	Completed	3/4/2008	pot hole patching	4	<input type="checkbox"/>	\$58.33	\$4.05	\$49.30	\$0.00	\$111.68
EM3	17948	Patching (Pothole Patching)	Completed	9/29/2008	pot holes needs fix	4	<input type="checkbox"/>	\$45.90	\$7.50	\$19.13	\$0.00	\$72.53
Sum								\$197.31	\$48.10	\$68.43	\$0.00	\$313.84

Road 6135 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	18026	Signage	Completed	8/28/2008	Sign was stolen	4	<input type="checkbox"/>	\$181.94	\$15.00	\$152.96	\$0.00	\$349.90
Sum								\$181.94	\$15.00	\$152.96	\$0.00	\$349.90

Road 6150 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	17624	Mowing/Weed Control	Completed	10/27/2008	Seasonal mowing.	4	<input type="checkbox"/>	\$62.58	\$75.00	\$0.00	\$0.00	\$137.58
EM2	18558	Paint Striping	Completed	12/18/2008	Paint Striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$688.40	\$688.40
EM2	16569	Patching (Blade Patching)	Completed	8/27/2008	Intersection at Falcon rd. is coming-apart,needs blade patched.	4	<input type="checkbox"/>	\$487.74	\$245.35	\$49.30	\$2,318.19	\$3,100.58
EM2	18049	Signage	Completed	8/5/2008	replace missing chevrons.	4	<input type="checkbox"/>	\$57.01	\$15.00	\$41.04	\$0.00	\$113.05
EM2	16294	Patching (Pothole Patching)	Completed	6/18/2008	Some pot-holes need fixed.	4	<input type="checkbox"/>	\$91.80	\$13.50	\$38.25	\$0.00	\$143.55
Sum								\$699.13	\$348.85	\$128.59	\$3,006.59	\$4,183.16



Summary of Work on Roads

Date Range: 1/1/2008 to: 12/31/2008

Road 6160 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	17931	Blading / Pulling Shoulders	Completed	9/11/2008	needs bladed	4	<input type="checkbox"/>	\$105.96	\$188.50	\$0.00	\$0.00	\$294.46
Sum								\$105.96	\$188.50	\$0.00	\$0.00	\$294.46

Road 6175 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	18381	Asphalt Paving	Completed	10/16/2008	tack road to hold until blue top in spring of 09	4	<input type="checkbox"/>	\$3,107.68	\$2,040.74	\$171.00	\$24,607.00	\$29,926.42
EM3	16805	Base and Sub-base Preparation	Completed	3/12/2008	dug out intersection at 6175 and monroe and added new basein	4	<input type="checkbox"/>	\$1,624.94	\$845.70	\$385.50	\$0.00	\$2,856.14
EM3	17772	Base and Sub-base Preparation	Completed	10/2/2008	tear up old chip seal repac to subbase	4	<input type="checkbox"/>	\$4,448.33	\$4,315.76	\$0.00	\$0.00	\$8,764.09
EM3	17899	Base and Sub-base Preparation	Completed	8/25/2008	build up shoulders class 2 material	4	<input type="checkbox"/>	\$8,877.99	\$9,716.61	\$0.00	\$29,299.90	\$47,894.50
EM3	18164	Base and Sub-base Preparation	Completed	10/9/2008	build road to red top grade	4	<input type="checkbox"/>	\$20,313.77	\$22,552.79	\$12,438.80	\$6,848.20	\$62,153.56
EM3	18408	Base and Sub-base Preparation	Completed	10/9/2008	dig out part of intersection rebase class # 2 skyute	4	<input type="checkbox"/>	\$847.78	\$373.11	\$171.20	\$198.29	\$1,590.38
EM3	18409	Base and Sub-base Preparation	Completed	10/9/2008	clean rocks off road shoulders after rotomilling done	4	<input type="checkbox"/>	\$486.88	\$675.00	\$0.00	\$0.00	\$1,161.88
EM3	16701	Culverts	Completed	3/12/2008	change out 3 culverts plus irrigation pipe for road reconstruction	4	<input type="checkbox"/>	\$8,427.03	\$2,014.99	\$2,323.95	\$4,238.77	\$17,004.74
EM3	17897	Ditches/Drainage/Sp oil	Completed	8/25/2008	clean all brush grass spoilage	4	<input type="checkbox"/>	\$3,502.74	\$3,723.50	\$0.00	\$0.00	\$7,226.24
EM3	18413	Gravel Resurfacing	Completed	10/9/2008	gravel entrances of driveways to match new road	4	<input type="checkbox"/>	\$243.80	\$345.00	\$428.00	\$0.00	\$1,016.80
EM3	17769	Misc. - R&B Related	Completed	10/2/2008	pot hole utilities	4	<input type="checkbox"/>	\$953.23	\$72.95	\$0.00	\$0.00	\$1,026.18



Summary of Work on Roads

Date Range: 1/1/2008 to: 12/31/2008

Road 6175 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	17896	Misc. - R&B Related	Completed	10/16/2008	prep for job	4	<input type="checkbox"/>	\$986.25	\$148.04	\$0.00	\$0.00	\$1,134.29
EM3	18038	Misc. - R&B Related	Completed	11/12/2008	move mail boxes	4	<input type="checkbox"/>	\$1,557.05	\$187.84	\$0.00	\$0.00	\$1,744.89
EM3	18165	Misc. - R&B Related	Completed	10/2/2008	rotomill subbase subcontracted	4	<input type="checkbox"/>	\$25,934.07	\$13,126.78	\$0.00	\$164,626.27	\$203,687.12
EM3	18430	Misc. - R&B Related	Completed	10/9/2008	repair water stand pipes broken by rotomilling	3	<input checked="" type="checkbox"/>	\$196.48	\$52.24	\$0.00	\$34.42	\$283.14
EM3	17428	Mowing/Weed Control	Completed	10/28/2008	r.o.w. needs mowed	4	<input type="checkbox"/>	\$57.62	\$65.05	\$0.00	\$0.00	\$122.67
EM3	17771	Mowing/Weed Control	Completed	8/25/2008	mow r o w	4	<input type="checkbox"/>	\$7.65	\$12.50	\$0.00	\$0.00	\$20.15
EM3	18414	Signage	Scheduled	10/6/2008	Install new truck turning sign	4	<input type="checkbox"/>	\$79.65	\$11.25	\$36.02	\$0.00	\$126.92
EM3	16782	Technical Support	Completed	3/15/2008	Pre-bid:pot hole for engineering @ contractor bids	4	<input type="checkbox"/>	\$456.76	\$169.30	\$0.00	\$0.00	\$626.06
EM3	17857	Technical Support	Scheduled	7/15/2008	Buckhorn Engr - Task Calls 5,11,12,13,14	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$19,303.00	\$19,303.00
EM3	16638	Patching (Pothole Patching)	Completed	3/4/2008	patching pot holes in roads	4	<input type="checkbox"/>	\$42.33	\$0.41	\$49.30	\$0.00	\$92.04
EM3	16804	Patching (Pothole Patching)	Completed	4/3/2008	pot holes patch	4	<input type="checkbox"/>	\$209.49	\$16.20	\$172.55	\$0.00	\$398.24
EM3	17074	Patching (Pothole Patching)	Completed	5/6/2008	pot hole patching and putting cold mix over new culvert		<input type="checkbox"/>	\$93.20	\$11.40	\$147.90	\$0.00	\$252.50
EM3	17276	Patching (Pothole Patching)	Completed	6/24/2008	pot holes needs patched	4	<input type="checkbox"/>	\$135.08	\$15.00	\$8.24	\$0.00	\$158.32
EM3	17417	Patching (Pothole Patching)	Completed	6/24/2008	pot hole needs fixed	4	<input type="checkbox"/>	\$114.75	\$12.00	\$6.30	\$0.00	\$133.05
EM3	17792	Patching (Pothole Patching)	Completed	9/29/2008	pot holes needs patched	3	<input type="checkbox"/>	\$61.20	\$10.50	\$76.50	\$0.00	\$148.20
Sum								\$82,765.74	\$60,514.64	\$16,415.26	\$249,155.85	\$408,851.49



Summary of Work on Roads

Date Range: 1/1/2008 to: 12/31/2008

Road 6200 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	16776	Blading / Pulling Shoulders	Completed	3/20/2008	Needs bladed.	4	<input type="checkbox"/>	\$330.09	\$427.00	\$0.00	\$0.00	\$757.09
EM1	17756	Blading / Pulling Shoulders	Completed	7/22/2008	Needs bladed.	4	<input type="checkbox"/>	\$851.81	\$747.12	\$0.00	\$0.00	\$1,598.93
EM1	18183	Blading / Pulling Shoulders	Completed	8/27/2008	blading	4	<input type="checkbox"/>	\$77.42	\$94.22	\$0.00	\$0.00	\$171.64
EM1	18509	Blading / Pulling Shoulders	Completed	10/27/2008	Needs rebladed before winter.	4	<input type="checkbox"/>	\$670.00	\$771.00	\$0.00	\$0.00	\$1,441.00
EM1	17213	Culverts	Completed	1/28/2009	Looks like utility of some kind has ripped through culvert during instalation. Needs fixed.	4	<input type="checkbox"/>	\$48.27	\$9.02	\$0.00	\$0.00	\$57.29
EM1	17753	Mowing/Weed Control	Completed	10/27/2008	Seasonal mowing.	4	<input type="checkbox"/>	\$38.94	\$50.00	\$0.00	\$0.00	\$88.94
EM2	17621	Mowing/Weed Control	Completed	10/27/2008	Seasonal mowing.	4	<input type="checkbox"/>	\$38.94	\$50.00	\$0.00	\$0.00	\$88.94
EM2	17347	Signage	Completed	6/2/2008	sign down (intersection)	4	<input type="checkbox"/>	\$85.52	\$7.50	\$24.55	\$0.00	\$117.57
EM3	18016	Paint Striping	Completed	8/26/2008	Paint Striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$702.80	\$702.80
EM3	18073	Paint Striping	Completed	8/26/2008	Paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$374.80	\$374.80
EM4	16716	Blading / Pulling Shoulders	Completed	3/4/2008	needs blaed	3	<input type="checkbox"/>	\$25.06	\$28.00	\$0.00	\$0.00	\$53.06
EM4	18624	Blading / Pulling Shoulders	Completed	12/11/2008	road need bladed	4	<input type="checkbox"/>	\$337.12	\$410.20	\$0.00	\$0.00	\$747.32
EM4	17149	Bridge Repair & Maintenance	Completed	4/22/2008	remove tree's and fence from under bridge	3	<input type="checkbox"/>	\$34.99	\$6.08	\$0.00	\$0.00	\$41.07
EM4	16908	Dust Control/Soil Stablization	Completed	5/2/2008	prep & mag	4	<input type="checkbox"/>	\$1,217.94	\$1,376.39	\$2,609.12	\$0.00	\$5,203.45
EM4	17039	Dust Control/Soil Stablization	Completed	5/2/2008	Mag for season.	4	<input type="checkbox"/>	\$660.52	\$670.10	\$2,192.51	\$0.00	\$3,523.13
EM4	16609	Gravel Resurfacing	Completed	2/27/2008	needs regreveled	4	<input type="checkbox"/>	\$400.56	\$391.00	\$334.80	\$0.00	\$1,126.36



Summary of Work on Roads

Date Range: 1/1/2008 to: 12/31/2008

Road 6200 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	17375	Mowing/Weed Control	Completed	11/18/2008	r.o.w. needs mowed	4	<input type="checkbox"/>	\$154.86	\$155.05	\$0.00	\$0.00	\$309.91
EM4	17778	Mowing/Weed Control	Completed	11/18/2008	r.o.w. needs mowed	4	<input type="checkbox"/>	\$42.79	\$37.50	\$0.00	\$0.00	\$80.29
EM4	16585	Signage	Completed	1/4/2008	replace existing s-23149 with used sign	3	<input type="checkbox"/>	\$48.01	\$8.10	\$0.00	\$0.00	\$56.11
EM4	17950	Patching (Pothole Patching)	Completed	10/7/2008	pot holes needs fix	4	<input type="checkbox"/>	\$45.90	\$15.00	\$19.13	\$0.00	\$80.03
Sum								\$5,108.72	\$5,253.28	\$5,180.11	\$1,077.60	\$16,619.70

Road 6220 CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	18270	Crack Sealing	Completed	10/8/2008	road need crack sealed	4	<input type="checkbox"/>	\$92.97	\$26.26	\$69.48	\$0.00	\$188.71
Sum								\$92.97	\$26.26	\$69.48	\$0.00	\$188.71

Road 6225 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	18056	Asphalt Paving	Completed	8/21/2008	blade level patch and 2" overlay	4	<input type="checkbox"/>	\$2,093.53	\$1,864.26	\$0.00	\$16,482.97	\$20,440.76
EM2	18054	Ditches/Drainage/Sp oil	Completed	9/2/2008	wash road from debries	4	<input type="checkbox"/>	\$109.71	\$90.00	\$0.00	\$0.00	\$199.71
EM2	18195	Gravel Resurfacing	Completed	8/28/2008	gravel shoulders	4	<input type="checkbox"/>	\$674.98	\$680.59	\$252.00	\$0.00	\$1,607.57
EM2	18550	Paint Striping	Completed	12/18/2008	Paint Striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$38.40	\$38.40
Sum								\$2,878.22	\$2,634.85	\$252.00	\$16,521.37	\$22,286.44



Summary of Work on Roads

Date Range: 1/1/2008 to: 12/31/2008

Road 6250 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
	17012	Signage	Completed	11/24/2008	COTTONWOOD MEADOWS-Install New Subd Signage	4	<input type="checkbox"/>	\$246.33	\$25.20	\$105.70	\$0.00	\$377.23
EM2	18055	Asphalt Paving	Completed	8/21/2008	blade level patch and 2" overlay	4	<input type="checkbox"/>	\$4,343.31	\$3,778.41	\$367.50	\$58,628.95	\$67,118.17
EM2	18057	Base and Sub-base Preparation	Completed	8/21/2008	build out 6" shoulder both sides of exisit asphalt	4	<input type="checkbox"/>	\$468.05	\$443.79	\$0.00	\$0.00	\$911.84
EM2	18194	Gravel Resurfacing	Completed	8/28/2008	gravel shoulders	4	<input type="checkbox"/>	\$830.30	\$832.70	\$337.60	\$0.00	\$2,000.60
EM2	18549	Paint Striping	Completed	12/18/2008	Paint Striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$150.40	\$150.40
EM4	18227	Chip Sealing	Completed	9/25/2008	Need seal-coat	4	<input type="checkbox"/>	\$4,325.97	\$3,820.80	\$40,320.62	\$7,915.59	\$56,382.98
EM4	17022	Crack Sealing	Completed	6/18/2008	crack sealing	4	<input type="checkbox"/>	\$4,066.87	\$960.68	\$1,250.67	\$0.00	\$6,278.22
EM4	18052	Ditches/Drainage/Sp oil	Completed	8/21/2008	clean spoilage for asph overlay	4	<input type="checkbox"/>	\$109.71	\$90.00	\$0.00	\$0.00	\$199.71
EM4	16599	Inspections / Complaint Investigation	Completed	2/22/2008	fix mailbox that snowplow hit	4	<input type="checkbox"/>	\$83.84	\$8.10	\$0.00	\$19.97	\$111.91
EM4	17373	Mowing/Weed Control	Completed	11/18/2008	r.o.w. needs mowed	4	<input type="checkbox"/>	\$243.08	\$240.30	\$0.00	\$0.00	\$483.38
EM4	18553	Paint Striping	Completed	12/18/2008	Paint Striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$2,223.05	\$2,223.05
Sum								\$14,717.45	\$10,199.98	\$42,382.09	\$68,937.96	\$136,237.48

Road 6275 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	17684	Dust Control/Soil Stablization	Completed	7/2/2008	Private-pay magging.	4	<input type="checkbox"/>	\$213.66	\$194.50	\$341.50	\$0.00	\$749.66
Sum								\$213.66	\$194.50	\$341.50	\$0.00	\$749.66



Summary of Work on Roads

Date Range: 1/1/2008 to: 12/31/2008

Road 6280 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	16772	Blading / Pulling Shoulders	Completed	5/6/2008	needs bladed	4	<input type="checkbox"/>	\$41.49	\$58.00	\$0.00	\$0.00	\$99.49
Sum								\$41.49	\$58.00	\$0.00	\$0.00	\$99.49

Road 6290 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	16771	Blading / Pulling Shoulders	Completed	5/6/2008	needs bladed	4	<input type="checkbox"/>	\$66.98	\$58.00	\$0.00	\$0.00	\$124.98
EM4	18197	Gravel Resurfacing	Completed	11/18/2008	gravel needed	4	<input type="checkbox"/>	\$478.77	\$592.10	\$378.00	\$0.00	\$1,448.87
Sum								\$545.75	\$650.10	\$378.00	\$0.00	\$1,573.85

Road 6300 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	17617	Mowing/Weed Control	Completed	10/27/2008	Seasonal mowing.	4	<input type="checkbox"/>	\$47.28	\$50.00	\$0.00	\$0.00	\$97.28
EM2	18100	Patching (Blade Patching)	Completed	8/19/2008	Intersection of Jade is low and beat-out.Needs blade patch.	4	<input type="checkbox"/>	\$253.15	\$194.68	\$24.50	\$2,348.90	\$2,821.23
EM3	16690	Blading / Pulling Shoulders	Completed	2/27/2008	blading road	4	<input type="checkbox"/>	\$25.06	\$28.00	\$0.00	\$0.00	\$53.06
EM3	18180	Gravel Resurfacing	Completed	10/8/2008	road needs graveled	4	<input type="checkbox"/>	\$549.65	\$679.55	\$252.00	\$0.00	\$1,481.20
EM3	18065	Paint Striping	Completed	8/25/2008	Paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$328.20	\$328.20
EM3	17231	Signage	Completed	8/26/2008	put delineators and obstruction stickers on bridge	4	<input type="checkbox"/>	\$114.02	\$4.05	\$23.06	\$0.00	\$141.13
EM4	16810	Blading / Pulling Shoulders	Completed	5/6/2008	road needs bladed	4	<input type="checkbox"/>	\$102.78	\$116.00	\$0.00	\$0.00	\$218.78
EM4	17207	Blading / Pulling Shoulders	Completed	9/11/2008	needs bladed	4	<input type="checkbox"/>	\$149.37	\$154.00	\$0.00	\$0.00	\$303.37



Summary of Work on Roads

Date Range: 1/1/2008 to: 12/31/2008

Road 6300 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	17212	Bridge Repair & Maintenance	Completed	9/29/2008	car hit guard rail on bridge	4	<input checked="" type="checkbox"/>	\$203.07	\$8.38	\$19.75	\$44.10	\$275.30
EM4	17041	Dust Control/Soil Stabilization	Completed	5/2/2008	Mag for season.	4	<input type="checkbox"/>	\$273.48	\$316.00	\$437.72	\$0.00	\$1,027.20
EM4	17367	Mowing/Weed Control	Completed	11/18/2008	r.o.w. needs mowed	4	<input type="checkbox"/>	\$206.78	\$105.85	\$0.00	\$0.00	\$312.63
EM4	18106	Patching (Blade Patching)	Completed	10/8/2008	sink hole on hill needs blade patch	4	<input type="checkbox"/>	\$1,763.57	\$1,221.10	\$24.50	\$14,217.90	\$17,227.07
EM4	17288	Signage	Completed	5/22/2008	install street sign (re-faced).	4	<input type="checkbox"/>	\$50.28	\$3.75	\$10.00	\$0.00	\$64.03
EM4	17410	Signage	Completed	6/5/2008	replaced damaged signs	4	<input type="checkbox"/>	\$50.28	\$5.10	\$19.31	\$0.00	\$74.69
EM4	17341	Patching (Pothole Patching)	Completed	7/15/2008	hill sliding needed fix	4	<input type="checkbox"/>	\$126.05	\$20.10	\$147.90	\$0.00	\$294.05
Sum								\$3,914.82	\$2,906.56	\$958.74	\$16,939.10	\$24,719.22

Road 6330 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	16723	Blading / Pulling Shoulders	Completed	3/5/2008	Needs bladed.	4	<input type="checkbox"/>	\$53.56	\$56.00	\$0.00	\$0.00	\$109.56
EM2	17879	Mowing/Weed Control	Completed	10/27/2008	Seasonal mowing.	4	<input type="checkbox"/>	\$19.13	\$25.00	\$0.00	\$0.00	\$44.13
EM3	18181	Gravel Resurfacing	Completed	10/8/2008	road needs graveled	4	<input type="checkbox"/>	\$1,123.51	\$1,295.65	\$672.00	\$0.00	\$3,091.16
Sum								\$1,196.19	\$1,376.65	\$672.00	\$0.00	\$3,244.84

Road 6353 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	16808	Blading / Pulling Shoulders	Completed	5/6/2008	road needs bladed	4	<input type="checkbox"/>	\$102.78	\$116.00	\$0.00	\$0.00	\$218.78



Summary of Work on Roads

Date Range: 1/1/2008 to: 12/31/2008

Road 6353 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	17047	Dust Control/Soil Stabilization	Completed	5/2/2008	Mag for season.	4	<input type="checkbox"/>	\$366.40	\$324.00	\$1,253.88	\$0.00	\$1,944.28
EM4	17776	Mowing/Weed Control	Completed	11/18/2008	r.o.w. needs mowed	4	<input type="checkbox"/>	\$45.90	\$75.00	\$0.00	\$0.00	\$120.90
EM4	18590	Signage	Completed	11/6/2008	relocated sign to power pole.(move within 10ft).	4	<input type="checkbox"/>	\$75.42	\$10.20	\$0.00	\$0.00	\$85.62
Sum								\$590.50	\$525.20	\$1,253.88	\$0.00	\$2,369.58

Road 6360 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	17279	Patching (Pothole Patching)	Completed	6/24/2008	pot holes needs patched	4	<input type="checkbox"/>	\$45.90	\$4.50	\$49.30	\$0.00	\$99.70
Sum								\$45.90	\$4.50	\$49.30	\$0.00	\$99.70

Road 6390 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	16721	Blading / Pulling Shoulders	Completed	3/5/2008	Needs bladed.	4	<input type="checkbox"/>	\$107.12	\$112.00	\$0.00	\$0.00	\$219.12
EM2	16914	Dust Control/Soil Stabilization	Completed	5/2/2008	Mag for season.	4	<input type="checkbox"/>	\$1,091.40	\$1,209.73	\$2,670.53	\$0.00	\$4,971.66
EM2	17870	Mowing/Weed Control	Completed	10/27/2008	Seasonal mowing.	4	<input type="checkbox"/>	\$22.95	\$37.50	\$0.00	\$0.00	\$60.45
EM2	17202	Signage	Completed	4/30/2008	stop sign down install new break away post	4	<input type="checkbox"/>	\$57.01	\$6.75	\$36.02	\$0.00	\$99.78
Sum								\$1,278.48	\$1,365.98	\$2,706.55	\$0.00	\$5,351.01

Road 6400 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
	17069	Signage	Completed	4/16/2008	re-install signs and posts	4	<input type="checkbox"/>	\$53.42	\$10.13	\$26.82	\$0.00	\$90.37



Summary of Work on Roads

Date Range: 1/1/2008 to: 12/31/2008

Road 6400 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	17773	Asphalt Paving	Completed	8/4/2008	pave 6400 road 1.56 miles 1.5" mat 2 layers 3" total	4	<input type="checkbox"/>	\$24,131.69	\$20,315.56	\$0.00	\$344,281.96	\$388,729.21
EM2	17873	Asphalt Paving	Completed	8/4/2008	prep for asphalt tact coat and tack	4	<input type="checkbox"/>	\$3,521.04	\$1,278.99	\$36.00	\$12,513.70	\$17,349.73
EM2	18028	Asphalt Paving	Completed	11/3/2008	clean up all equipment	4	<input type="checkbox"/>	\$137.70	\$0.00	\$0.00	\$0.00	\$137.70
EM2	18030	Asphalt Paving	Completed	8/28/2008	edge pavement to driveways with 3/4 rd base	4	<input type="checkbox"/>	\$479.53	\$398.21	\$105.80	\$0.00	\$983.54
EM2	16702	Base and Sub-base Preparation	Completed	5/22/2008	Reconstruct to Red Top - dig out shoulders & base	4	<input type="checkbox"/>	\$62,530.50	\$59,509.55	\$51,355.86	\$5,640.21	\$179,036.12
EM2	17235	Base and Sub-base Preparation	Completed	5/22/2008	clean up back slopes haul off debries in construction area	4	<input type="checkbox"/>	\$1,004.97	\$1,224.50	\$0.00	\$0.00	\$2,229.47
EM2	17764	Base and Sub-base Preparation	Completed	8/4/2008	prep for job blue top & paint center lines	4	<input type="checkbox"/>	\$490.74	\$104.31	\$0.00	\$2,198.60	\$2,793.65
EM2	17765	Base and Sub-base Preparation	Completed	8/4/2008	blue top 1.56 miles class 6 gravel	4	<input type="checkbox"/>	\$10,934.93	\$10,992.05	\$9,587.20	\$3,348.75	\$34,862.93
EM2	16678	Blading / Pulling Shoulders	Completed	3/5/2008	Road needs bladed.	4	<input type="checkbox"/>	\$211.96	\$196.00	\$0.00	\$0.00	\$407.96
EM2	17187	Bridge Repair & Maintenance	Completed	4/29/2008	bridge guardrail maintenance	2	<input type="checkbox"/>	\$149.73	\$6.75	\$0.00	\$0.00	\$156.48
EM2	17208	Culverts	Completed	5/22/2008	replace driveway culvert	3	<input type="checkbox"/>	\$1,103.97	\$245.87	\$619.43	\$810.20	\$2,779.47
EM2	17565	Culverts	Completed	11/21/2008	Extend 4' of 15" culvert.	4	<input type="checkbox"/>	\$33.82	\$0.00	\$53.97	\$0.00	\$87.79
EM2	18641	Ditches/Drainage/Sp oil	Completed	11/21/2008	clean excess gravel from culverts	3	<input type="checkbox"/>	\$546.00	\$361.01	\$19.80	\$0.00	\$926.81
EM2	17299	Dust Control/Soil Stablization	Completed	6/17/2008	temp mag 24 x 1.56 @ 1/2 shot	4	<input type="checkbox"/>	\$1,387.16	\$955.24	\$1,583.39	\$0.00	\$3,925.79
EM2	17260	Gravel Resurfacing	Completed	5/22/2008	temp gravel coat reconstruction to hold untill rotomill takes place	4	<input type="checkbox"/>	\$8,819.66	\$10,635.05	\$10,668.80	\$0.00	\$30,123.51
EM2	18166	Gravel Resurfacing	Completed	11/4/2008	gravel edge of new asphalt shoulders	4	<input type="checkbox"/>	\$4,166.30	\$5,757.02	\$5,478.40	\$0.00	\$15,401.72



Summary of Work on Roads

Date Range: 1/1/2008 to: 12/31/2008

Road 6400 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	17233	Misc. - R&B Related	Completed	5/22/2008	relocate mail box posts along reconstruction area	4	<input type="checkbox"/>	\$382.90	\$4.05	\$0.00	\$232.96	\$619.91
EM2	17614	Mowing/Weed Control	Completed	10/27/2008	Seasonal mowing.	4	<input type="checkbox"/>	\$132.12	\$162.50	\$0.00	\$0.00	\$294.62
EM2	16570	Patching (Blade Patching)	Completed	8/27/2008	Road is getting a fair amount of sinkage at both edges of bridge roadway. Needs blade-patched.	4	<input type="checkbox"/>	\$321.41	\$164.50	\$0.00	\$1,179.43	\$1,665.34
EM2	17184	Signage	Completed	4/29/2008	weld posts to mount obstruction signs	4	<input type="checkbox"/>	\$89.84	\$16.88	\$20.52	\$0.00	\$127.23
EM2	17234	Signage	Completed	5/22/2008	reinstall all delineators on culverts in construction area	4	<input type="checkbox"/>	\$248.26	\$4.05	\$70.59	\$0.00	\$322.90
EM2	17881	Signage	Completed	7/17/2008	curve sign down.	4	<input type="checkbox"/>	\$57.01	\$12.00	\$62.84	\$0.00	\$131.85
EM2	18351	Signage	Completed	9/24/2008	replace post rehang sign.	4	<input type="checkbox"/>	\$150.84	\$3.75	\$36.02	\$0.00	\$190.61
EM2	18394	Signage	Completed	9/30/2008	Replace missing sign	4	<input type="checkbox"/>	\$52.01	\$5.10	\$26.82	\$0.00	\$83.93
EM2	18415	Signage	Scheduled	10/6/2008	replace signs with (hi intensity) signs and posts for sign upgrade.	4	<input type="checkbox"/>	\$1,538.59	\$85.65	\$1,300.99	\$0.00	\$2,925.23
EM2	18436	Signage	Scheduled	10/9/2008	install new signs (hi intensity) and posts for sign upgrade.	4	<input type="checkbox"/>	\$584.86	\$116.77	\$26.82	\$0.00	\$728.45
EM2	18764	Signage	Scheduled	12/11/2008	install new single arrow sign on curve.	4	<input type="checkbox"/>	\$140.80	\$28.95	\$57.99	\$0.00	\$227.74
EM2	15998	Technical Support	Completed	11/13/2008	Buckhorn Task #1&2- Geotechnical Study of Base & SubBase and Soil Mix Design	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$25,000.00	\$25,000.00
EM2	17110	Technical Support	Completed	11/13/2008	Buckhorn Task #4 - Plan & Profile w/ Cross Sections	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$2,474.03	\$2,474.03
EM2	17524	Patching (Pothole Patching)	Completed	6/18/2008	Needs pothole patched.	4	<input type="checkbox"/>	\$61.20	\$1.50	\$19.13	\$0.00	\$81.83



Summary of Work on Roads

Date Range: 1/1/2008 to: 12/31/2008

Road 6400 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	17860	Technical Support	Completed	11/13/2008	Buckhorn Geotech - Task Calls 7,8,9,10	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$13,020.00	\$13,020.00
EM4	16745	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	3/4/2008	tree needs trim for safety	4	<input checked="" type="checkbox"/>	\$51.84	\$8.10	\$0.00	\$0.00	\$59.94
EM4	16518	Culverts	Completed	1/9/2009	mark culverts posts	4	<input type="checkbox"/>	\$105.83	\$6.00	\$21.72	\$0.00	\$133.55
EM4	16797	Culverts	Completed	5/22/2008	replace culvert for reconstruction of road	4	<input type="checkbox"/>	\$1,737.08	\$1,809.82	\$718.63	\$1,072.93	\$5,338.46
EM4	17893	Culverts	Scheduled	7/21/2008	culvert is caving in on sides	4	<input type="checkbox"/>	\$2,433.44	\$421.83	\$677.60	\$597.00	\$4,129.87
EM4	17425	Misc. - R&B Related	Completed	7/15/2008	mower hit mailbox	4	<input checked="" type="checkbox"/>	\$38.73	\$5.10	\$0.00	\$0.00	\$43.83
EM4	17400	Mowing/Weed Control	Completed	11/18/2008	r.o.w. needs mowed	4	<input type="checkbox"/>	\$169.74	\$48.60	\$0.00	\$0.00	\$218.34
EM4	17418	Mowing/Weed Control	Completed	11/18/2008	r.o.w. needs mowed	4	<input type="checkbox"/>	\$100.62	\$90.05	\$0.00	\$0.00	\$190.67
EM4	17971	Paint Striping	Completed	8/26/2008	Paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$875.30	\$875.30
EM4	18149	Patching (Blade Patching)	Completed	10/8/2008	road needs blade patch	4	<input type="checkbox"/>	\$1,415.12	\$1,305.65	\$0.00	\$14,055.22	\$16,775.99
EM4	16783	Technical Support	Completed	5/22/2008	Pre Bid - pot holes for contractor bids & geotechnical	4	<input type="checkbox"/>	\$394.41	\$108.90	\$0.00	\$0.00	\$503.31
EM4	16674	Patching (Pothole Patching)	Completed	3/4/2008	pot hole patching	4	<input type="checkbox"/>	\$42.33	\$4.05	\$24.65	\$0.00	\$71.03
Sum								\$129,952.07	\$116,404.02	\$82,599.78	\$427,300.29	\$756,256.16

Road 6415 CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	18212	Signage	Completed	9/2/2008	replace missing street sign.	4	<input type="checkbox"/>	\$57.01	\$10.20	\$10.00	\$0.00	\$77.21
EM4	18213	Signage	Completed	9/2/2008	remove street sign from system.	4	<input type="checkbox"/>	\$16.91	\$0.00	\$0.00	\$0.00	\$16.91



Summary of Work on Roads

Date Range: 1/1/2008 to: 12/31/2008

Road 6415 CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
Sum								\$73.92	\$10.20	\$10.00	\$0.00	\$94.12

Road 6422 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	17698	Patching (Pothole Patching)	Completed	9/29/2008	pot holes needs patch	4	<input type="checkbox"/>	\$54.24	\$3.00	\$76.50	\$0.00	\$133.74
Sum								\$54.24	\$3.00	\$76.50	\$0.00	\$133.74

Road 6450 CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	17682	Dust Control/Soil Stabilization	Completed	7/2/2008	Private-pay magging.	4	<input type="checkbox"/>	\$301.84	\$353.00	\$259.20	\$0.00	\$914.04
Sum								\$301.84	\$353.00	\$259.20	\$0.00	\$914.04

Road 6450 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	16728	Base and Sub-base Preparation	Completed	3/18/2008	Soft spot in road pumping up mud.	4	<input type="checkbox"/>	\$2,169.81	\$1,450.57	\$1,155.03	\$0.00	\$4,775.40
EM2	17906	Misc. - R&B Related	Completed	7/23/2008	pre const prep culvert mailbox count	3	<input type="checkbox"/>	\$232.80	\$7.14	\$0.00	\$0.00	\$239.94
EM2	17601	Mowing/Weed Control	Completed	10/27/2008	Seasonal mowing.	4	<input type="checkbox"/>	\$38.25	\$62.50	\$0.00	\$0.00	\$100.75
EM2	16532	Patching (Pothole Patching)	Completed	4/24/2008	Needs pothole patched.	4	<input type="checkbox"/>	\$637.95	\$139.10	\$517.65	\$0.00	\$1,294.69
EM2	17441	Patching (Pothole Patching)	Completed	6/18/2008	Needs pothole patched again.	4	<input type="checkbox"/>	\$359.55	\$47.25	\$153.00	\$0.00	\$559.80
EM3	18071	Paint Striping	Completed	8/25/2008	Paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,660.75	\$1,660.75



Summary of Work on Roads

Date Range: 1/1/2008 to: 12/31/2008

Road 6450 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	18806	Signage	Completed	12/30/2008	INSTALL DELINEATOR IN ISLAND - SAFETY ISSUE FOR SNOWPLOWS	4	<input type="checkbox"/>	\$44.06	\$5.10	\$9.23	\$0.00	\$58.39
EM5	17163	Base and Sub-base Preparation	Completed	4/24/2008	Soft-spot blow-out in road surface needs fixed.	4	<input type="checkbox"/>	\$241.90	\$118.46	\$986.00	\$0.00	\$1,346.36
EM5	17223	Base and Sub-base Preparation	Completed	6/13/2008	Same place that we have been having failure is having problems again.	4	<input type="checkbox"/>	\$154.74	\$59.81	\$22.95	\$0.00	\$237.50
Sum								\$3,879.05	\$1,889.92	\$2,843.86	\$1,660.75	\$10,273.57

Road 6485 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	18208	Gravel Resurfacing	Completed	11/18/2008	road needs graveled	4	<input type="checkbox"/>	\$380.73	\$575.65	\$252.00	\$0.00	\$1,208.38
EM4	16853	Blading / Pulling Shoulders	Completed	5/6/2008	needs bladed	4	<input type="checkbox"/>	\$42.06	\$58.00	\$0.00	\$0.00	\$100.06
Sum								\$422.79	\$633.65	\$252.00	\$0.00	\$1,308.44

Road 6500 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	17779	Mowing/Weed Control	Completed	11/18/2008	r.o.w. needs mowed	4	<input type="checkbox"/>	\$38.25	\$48.21	\$0.00	\$0.00	\$86.46
Sum								\$38.25	\$48.21	\$0.00	\$0.00	\$86.46

Road 6530 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	17855	Blading / Pulling Shoulders	Completed	7/22/2008	Needs bladed	4	<input type="checkbox"/>	\$371.82	\$388.50	\$0.00	\$0.00	\$760.32
EM1	18789	Blading / Pulling Shoulders	Completed	1/9/2009	Needs re-bladed.	4	<input type="checkbox"/>	\$51.50	\$38.00	\$0.00	\$0.00	\$89.50



Summary of Work on Roads

Date Range: 1/1/2008 to: 12/31/2008

Road 6530 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	16720	Blading / Pulling Shoulders	Completed	3/5/2008	Needs rebladed.	4	<input type="checkbox"/>	\$26.78	\$28.00	\$0.00	\$0.00	\$54.78
EM2	18211	Bridge Repair & Maintenance	Completed	11/4/2008	north end of bridge backwall is washed out and needs repaired	1	<input type="checkbox"/>	\$297.73	\$113.46	\$0.00	\$0.00	\$411.19
EM2	18231	Bridge Replacement	Scheduled	9/4/2008	install detour bridge for bridge replacement and remove after bridge is installed	4	<input type="checkbox"/>	\$2,595.79	\$1,527.83	\$0.00	\$0.00	\$4,123.62
EM2	18341	Bridge Replacement	Scheduled	9/24/2008	remove old bridge for replacement	4	<input type="checkbox"/>	\$1,549.40	\$1,052.12	\$246.00	\$0.00	\$2,847.52
EM2	18343	Bridge Replacement	Scheduled	9/24/2008	install new bridge	4	<input type="checkbox"/>	\$3,755.94	\$1,650.96	\$0.00	\$0.00	\$5,406.90
EM2	18419	Bridge Replacement	Completed	10/27/2008	Move bridge from Uravan to 6530 rd	4	<input type="checkbox"/>	\$986.11	\$1,038.02	\$0.00	\$0.00	\$2,024.13
EM2	18582	Bridge Replacement	Scheduled	11/4/2008	bridge and row planning	4	<input type="checkbox"/>	\$279.92	\$13.26	\$0.00	\$0.00	\$293.18
EM2	18743	Gravel Resurfacing	Scheduled	12/10/2008	re gravel at detour bridge as needed	4	<input type="checkbox"/>	\$205.03	\$60.00	\$42.00	\$0.00	\$307.03
EM3	18069	Paint Striping	Completed	8/25/2008	Paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$107.30	\$107.30
EM5	17875	Base and Sub-base Preparation	Completed	7/22/2008	Need to put more plates over bridge to get trailer-house across.	4	<input type="checkbox"/>	\$535.09	\$290.20	\$0.00	\$0.00	\$825.29
EM5	18870	Misc. - R&B Related	Scheduled	1/20/2009	install fence on both sides of road	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$8,490.41	\$8,490.41
EM5	17599	Mowing/Weed Control	Completed	10/27/2008	Seasonal mowing.	4	<input type="checkbox"/>	\$22.95	\$37.50	\$0.00	\$0.00	\$60.45
Sum								\$10,678.04	\$6,237.85	\$288.00	\$8,597.71	\$25,801.60



Summary of Work on Roads

Date Range: 1/1/2008 to: 12/31/2008

Road 6565 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	17221	Blading / Pulling Shoulders	Completed	9/11/2008	needs bladed	4	<input type="checkbox"/>	\$83.73	\$84.00	\$0.00	\$0.00	\$167.73
EM4	18611	Blading / Pulling Shoulders	Completed	11/18/2008	road need bladed	4	<input type="checkbox"/>	\$55.82	\$57.00	\$0.00	\$0.00	\$112.82
EM4	17055	Dust Control/Soil Stabilization	Completed	5/15/2008	Mag for season, just hill county pay.	4	<input type="checkbox"/>	\$378.99	\$355.00	\$404.35	\$0.00	\$1,138.34
Sum								\$518.54	\$496.00	\$404.35	\$0.00	\$1,418.89

Road 6575 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	18612	Blading / Pulling Shoulders	Completed	11/18/2008	road need bladed	4	<input type="checkbox"/>	\$27.91	\$19.00	\$0.00	\$0.00	\$46.91
Sum								\$27.91	\$19.00	\$0.00	\$0.00	\$46.91

Road 6600 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	16534	Patching (Pothole Patching)	Completed	6/13/2008	Needs pothole patched.	4	<input type="checkbox"/>	\$45.90	\$3.75	\$38.25	\$0.00	\$87.90
EM3	18076	Paint Striping	Completed	8/26/2008	Paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$429.05	\$429.05
EM4	17850	Blading / Pulling Shoulders	Completed	9/11/2008	Needs bladed	4	<input type="checkbox"/>	\$51.55	\$83.00	\$0.00	\$0.00	\$134.55
EM5	17485	Culverts	Completed	6/13/2008	A hole over culvert needs fixed.	4	<input type="checkbox"/>	\$153.45	\$5.28	\$19.13	\$0.00	\$177.85
EM5	17531	Culverts	Scheduled	6/13/2008	Hole in road surface ,may need culvert replacment when water goes out.	4	<input type="checkbox"/>	\$46.86	\$0.00	\$19.13	\$0.00	\$65.99
EM5	18099	Patching (Blade Patching)	Completed	8/27/2008	Need blade-patch over area where sewer line was installed.	4	<input type="checkbox"/>	\$1,133.72	\$675.45	\$0.00	\$8,263.48	\$10,072.65
Sum								\$1,431.48	\$767.48	\$76.50	\$8,692.53	\$10,967.99



Summary of Work on Roads

Date Range: 1/1/2008 to: 12/31/2008

Road 6650 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	16540	Blading / Pulling Shoulders	Completed	3/5/2008	Needs re-bladed.	4	<input type="checkbox"/>	\$40.17	\$36.51	\$0.00	\$0.00	\$76.68
EM2	18457	Signage	Completed	10/14/2008	Reinstall post and rehang signs	3	<input type="checkbox"/>	\$84.65	\$11.25	\$24.55	\$0.00	\$120.45
EM3	18075	Paint Striping	Completed	8/26/2008	Paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$243.85	\$243.85
EM5	18495	Blading / Pulling Shoulders	Completed	10/27/2008	Needs rebladed before winter.	4	<input type="checkbox"/>	\$149.74	\$154.50	\$0.00	\$0.00	\$304.24
EM5	17593	Mowing/Weed Control	Completed	10/27/2008	Seasonal mowing.	4	<input type="checkbox"/>	\$22.95	\$37.50	\$0.00	\$0.00	\$60.45
EM5	11646	Patching (Blade Patching)	Completed	7/19/2005	Blade patch over culvert.	4	<input type="checkbox"/>	\$80.34	\$105.00	\$0.00	\$0.00	\$185.34
EM5	17920	Signage	Scheduled	7/23/2008	install new street sign 6650 rd (blue w/logo) off solar rd.	4	<input type="checkbox"/>	\$85.52	\$10.50	\$86.14	\$0.00	\$182.16
EM5	18680	Signage	Completed	11/25/2008	remove children at play sign.	4	<input type="checkbox"/>	\$50.28	\$5.10	\$0.00	\$0.00	\$55.38
EM5	17523	Patching (Pothole Patching)	Completed	6/23/2008	Need to patch a few potholes.	4	<input type="checkbox"/>	\$30.60	\$3.75	\$19.13	\$0.00	\$53.48
Sum								\$544.25	\$364.11	\$129.82	\$243.85	\$1,282.02

Road 6700 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	17064	Signage	Completed	4/17/2008	yield sign sign down.	4	<input type="checkbox"/>	\$53.42	\$5.40	\$24.55	\$0.00	\$83.37
EM5	17595	Mowing/Weed Control	Completed	10/27/2008	Seasonal mowing.	4	<input type="checkbox"/>	\$30.60	\$50.00	\$0.00	\$0.00	\$80.60
Sum								\$84.02	\$55.40	\$24.55	\$0.00	\$163.97



Summary of Work on Roads

Date Range: 1/1/2008 to: 12/31/2008

Road 6725 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	17823	Mowing/Weed Control	Completed	10/27/2008	Seasonal mowing.	4	<input type="checkbox"/>	\$7.65	\$12.50	\$0.00	\$0.00	\$20.15
Sum								\$7.65	\$12.50	\$0.00	\$0.00	\$20.15

Road 6740 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	18023	Patching (Pothole Patching)	Completed	7/30/2008	Needs pothole-patched.	4	<input type="checkbox"/>	\$30.60	\$21.00	\$38.25	\$0.00	\$89.85
Sum								\$30.60	\$21.00	\$38.25	\$0.00	\$89.85

Road 675 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	16857	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	3/24/2008	clean beaver dams from ROW	4	<input type="checkbox"/>	\$349.79	\$457.03	\$0.00	\$0.00	\$806.82
WM1	18771	Brushing/Tree Trimming&Removal/ROW Cleanup	Scheduled	12/15/2008	remove beaver dam	2	<input type="checkbox"/>	\$348.48	\$268.15	\$0.00	\$0.00	\$616.63
WM1	18476	Crack Sealing	Completed	10/30/2008	crack seal	4	<input type="checkbox"/>	\$4,723.75	\$1,212.46	\$1,069.20	\$0.00	\$7,005.41
WM1	18334	Paint Striping	Completed	12/18/2008	Paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$302.35	\$302.35
Sum								\$5,422.02	\$1,937.64	\$1,069.20	\$302.35	\$8,731.21

Road 6750 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	17824	Mowing/Weed Control	Completed	10/27/2008	Seasonal mowing.	4	<input type="checkbox"/>	\$11.48	\$18.75	\$0.00	\$0.00	\$30.23
Sum								\$11.48	\$18.75	\$0.00	\$0.00	\$30.23



Summary of Work on Roads

Date Range: 1/1/2008 to: 12/31/2008

Road 6760 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	16281	Blading / Pulling Shoulders	Completed	3/5/2008	Needs bladed.	4	<input type="checkbox"/>	\$13.37	\$14.00	\$0.00	\$0.00	\$27.37
EM5	18044	Blading / Pulling Shoulders	Completed	8/26/2008	Needs re-bladed.	4	<input type="checkbox"/>	\$141.96	\$211.00	\$0.00	\$0.00	\$352.96
EM5	17825	Mowing/Weed Control	Completed	10/27/2008	Seasonal mowing.	4	<input type="checkbox"/>	\$19.13	\$31.25	\$0.00	\$0.00	\$50.38
Sum								\$174.46	\$256.25	\$0.00	\$0.00	\$430.71

Road 6830 CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	17872	Signage	Completed	7/15/2008	stop sign down.	4	<input type="checkbox"/>	\$104.02	\$9.00	\$36.02	\$0.00	\$149.04
Sum								\$104.02	\$9.00	\$36.02	\$0.00	\$149.04

Road 6875 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	17837	Blading / Pulling Shoulders	Completed	9/11/2008	Needs bladed	4	<input type="checkbox"/>	\$75.19	\$128.00	\$0.00	\$0.00	\$203.19
EM4	18593	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	12/11/2008	cleaning tree off r,o,w,	4	<input type="checkbox"/>	\$377.77	\$1,227.65	\$0.00	\$0.00	\$1,605.42
Sum								\$452.96	\$1,355.65	\$0.00	\$0.00	\$1,808.61

Road 6900 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	16137	Blading / Pulling Shoulders	Completed	3/5/2008	Needs bladed..	4	<input type="checkbox"/>	\$52.42	\$56.00	\$0.00	\$0.00	\$108.42
EM2	16547	Blading / Pulling Shoulders	Completed	3/5/2008	Needs re-bladed.	4	<input type="checkbox"/>	\$52.42	\$56.00	\$0.00	\$0.00	\$108.42



Summary of Work on Roads

Date Range: 1/1/2008 to: 12/31/2008

Road 6900 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	17497	Blading / Pulling Shoulders	Completed	6/13/2008	Needs bladed.	4	<input type="checkbox"/>	\$135.17	\$181.00	\$0.00	\$0.00	\$316.17
EM5	17534	Blading / Pulling Shoulders	Completed	7/2/2008	Needs bladed.	4	<input type="checkbox"/>	\$98.36	\$102.00	\$0.00	\$0.00	\$200.36
EM5	17544	Blading / Pulling Shoulders	Completed	6/17/2008	Needs bladed as per complaint.	4	<input checked="" type="checkbox"/>	\$163.95	\$204.00	\$0.00	\$0.00	\$367.95
EM5	17580	Blading / Pulling Shoulders	Completed	7/2/2008	Needs bladed.	4	<input type="checkbox"/>	\$147.54	\$185.00	\$0.00	\$0.00	\$332.54
EM5	18519	Blading / Pulling Shoulders	Completed	10/28/2008	Needs re-bladed.	4	<input type="checkbox"/>	\$169.29	\$233.50	\$0.00	\$0.00	\$402.79
EM5	18520	Blading / Pulling Shoulders	Completed	11/13/2008	Needs re-bladed.	4	<input type="checkbox"/>	\$103.56	\$143.50	\$0.00	\$0.00	\$247.06
EM5	18521	Blading / Pulling Shoulders	Completed	11/13/2008	Needs re-bladed.	4	<input type="checkbox"/>	\$207.12	\$309.50	\$0.00	\$0.00	\$516.62
EM5	17572	Mowing/Weed Control	Completed	10/27/2008	Seasonal mowing.	4	<input type="checkbox"/>	\$30.60	\$50.00	\$0.00	\$0.00	\$80.60
EM5	18134	Mowing/Weed Control	Completed	10/27/2008	Seasonal mowing.	4	<input type="checkbox"/>	\$7.65	\$12.50	\$0.00	\$0.00	\$20.15
EM5	18472	Signage	Scheduled	10/16/2008	PRESTIGE VALLEY #1- Instll subd signage	4	<input type="checkbox"/>	\$653.64	\$63.00	\$394.88	\$0.00	\$1,111.52
Sum								\$1,821.72	\$1,596.00	\$394.88	\$0.00	\$3,812.60

Road 6950 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	17559	Blading / Pulling Shoulders	Completed	6/17/2008	Needs bladed.	4	<input type="checkbox"/>	\$138.20	\$166.00	\$0.00	\$0.00	\$304.20
EM5	18522	Blading / Pulling Shoulders	Completed	10/28/2008	Needs re-bladed.	4	<input type="checkbox"/>	\$89.62	\$143.50	\$0.00	\$0.00	\$233.12
EM5	18135	Mowing/Weed Control	Completed	10/27/2008	Seasonal mowing.	4	<input type="checkbox"/>	\$7.65	\$12.50	\$0.00	\$0.00	\$20.15



Summary of Work on Roads

Date Range: 1/1/2008 to: 12/31/2008

Road 6950 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
Sum								\$235.47	\$322.00	\$0.00	\$0.00	\$557.47

Road 700 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	17440	Mowing/Weed Control	Completed	10/30/2008	mow for season	4	<input type="checkbox"/>	\$253.34	\$282.13	\$0.00	\$0.00	\$535.47
Sum								\$253.34	\$282.13	\$0.00	\$0.00	\$535.47

Road 755 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	18688	Blading / Pulling Shoulders	Completed	12/9/2008	blade	4	<input type="checkbox"/>	\$28.24	\$42.00	\$0.00	\$0.00	\$70.24
WM1	16870	Dust Control/Soil Stabilization	Completed	4/10/2008	apply salt water for dust control	4	<input type="checkbox"/>	\$83.69	\$104.00	\$0.00	\$0.00	\$187.69
Sum								\$111.93	\$146.00	\$0.00	\$0.00	\$257.93

Road 7745 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	17673	Blading / Pulling Shoulders	Completed	7/22/2008	Needs bladed.	4	<input type="checkbox"/>	\$174.80	\$120.50	\$0.00	\$0.00	\$295.30
Sum								\$174.80	\$120.50	\$0.00	\$0.00	\$295.30

Road 7750 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	17678	Blading / Pulling Shoulders	Completed	7/22/2008	Needs bladed.	4	<input type="checkbox"/>	\$317.98	\$223.50	\$0.00	\$0.00	\$541.48
Sum								\$317.98	\$223.50	\$0.00	\$0.00	\$541.48



Summary of Work on Roads

Date Range: 1/1/2008 to: 12/31/2008

Road 90 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	16786	Blading / Pulling Shoulders	Completed	7/8/2008	Needs bladed	4	<input type="checkbox"/>	\$3,034.79	\$2,949.50	\$0.00	\$0.00	\$5,984.29
EM3	17310	Blading / Pulling Shoulders	Completed	9/11/2008	needs bladed	4	<input type="checkbox"/>	\$1,617.59	\$1,779.60	\$0.00	\$0.00	\$3,397.19
EM3	17358	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	10/8/2008	trees fall across road	4	<input type="checkbox"/>	\$390.88	\$78.30	\$0.00	\$0.00	\$469.18
EM3	17343	Cattleguards & Gates	Completed	7/14/2008	cattle guard needs fix	4	<input type="checkbox"/>	\$467.03	\$65.30	\$0.00	\$0.00	\$532.33
EM3	17244	Culverts	Completed	7/8/2008	cleaning culvert and rock out of ditches	4	<input type="checkbox"/>	\$292.40	\$150.00	\$0.00	\$0.00	\$442.40
EM3	17820	Culverts	Completed	11/18/2008	culvert needs cleans	4	<input type="checkbox"/>	\$286.72	\$115.30	\$0.00	\$0.00	\$402.02
EM3	17049	Dust Control/Soil Stabilization	Completed	6/17/2008	Mag for season.	4	<input type="checkbox"/>	\$9,824.98	\$9,207.52	\$22,972.90	\$0.00	\$42,005.40
EM3	17107	Signage	Completed	4/17/2008	replace hill sign	4	<input type="checkbox"/>	\$109.70	\$8.10	\$26.82	\$0.00	\$144.62
EM4	18488	Blading / Pulling Shoulders	Completed	11/18/2008	road needs bladed	4	<input type="checkbox"/>	\$349.91	\$361.00	\$0.00	\$0.00	\$710.91
EM4	18390	Signage	Completed	9/30/2008	replace sign	4	<input type="checkbox"/>	\$208.04	\$7.65	\$160.92	\$0.00	\$376.61
WM3	17424	Base and Sub-base Preparation	Completed	6/25/2008	repair slide	4	<input type="checkbox"/>	\$2,377.61	\$3,002.25	\$173.60	\$0.00	\$5,553.46
WM3	18515	Base and Sub-base Preparation	Completed	12/9/2008	repair spots of broken asphalt and prep for resurface	4	<input type="checkbox"/>	\$2,544.97	\$2,464.20	\$786.23	\$0.00	\$5,795.40
WM3	16894	Blading / Pulling Shoulders	Completed	4/10/2008	blade	4	<input type="checkbox"/>	\$324.09	\$398.63	\$0.00	\$0.00	\$722.72
WM3	17333	Blading / Pulling Shoulders	Completed	6/25/2008	blade	4	<input type="checkbox"/>	\$186.98	\$360.00	\$0.00	\$0.00	\$546.98
WM3	17437	Blading / Pulling Shoulders	Completed	7/24/2008	blade	4	<input type="checkbox"/>	\$1,332.66	\$1,883.58	\$0.00	\$0.00	\$3,216.24
WM3	17940	Blading / Pulling Shoulders	Completed	9/9/2008	blade	4	<input type="checkbox"/>	\$961.51	\$1,236.39	\$0.00	\$0.00	\$2,197.90



Summary of Work on Roads

Date Range: 1/1/2008 to: 12/31/2008

Road 90 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	18640	Blading / Pulling Shoulders	Completed	12/9/2008	Blade road as needed	4	<input type="checkbox"/>	\$596.03	\$853.38	\$0.00	\$0.00	\$1,449.41
WM3	18174	Bridge Repair & Maintenance	Completed	8/27/2008	spray weeds around bridge	4	<input type="checkbox"/>	\$33.82	\$4.08	\$0.00	\$0.00	\$37.90
WM3	18182	Bridge Repair & Maintenance	Completed	8/27/2008	spray weeds around bridge	4	<input type="checkbox"/>	\$33.82	\$16.32	\$0.00	\$0.00	\$50.14
WM3	18440	Bridge Repair & Maintenance	Scheduled	10/9/2008	clean & maintain structure	4	<input type="checkbox"/>	\$456.45	\$202.11	\$0.00	\$0.00	\$658.56
WM3	18255	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	9/22/2008	cut fallen trees from roadway	4	<input type="checkbox"/>	\$152.50	\$25.50	\$0.00	\$0.00	\$178.00
WM3	15903	Culverts	Completed	6/25/2008	extend 15" culvert	4	<input type="checkbox"/>	\$529.62	\$369.28	\$244.64	\$0.00	\$1,143.54
WM3	16895	Ditches/Drainage/Sp oil	Completed	4/10/2008	clean ditches and culverts	4	<input type="checkbox"/>	\$422.49	\$137.50	\$0.00	\$0.00	\$559.99
WM3	17942	Dust Control/Soil Stabilization	Completed	8/26/2008	prep & salt water	4	<input type="checkbox"/>	\$1,308.76	\$1,850.35	\$0.00	\$0.00	\$3,159.11
WM3	3680	Gravel Resurfacing	Completed	12/23/2008	Rebuild shoulder	5	<input type="checkbox"/>	\$831.13	\$1,277.62	\$1,274.00	\$0.00	\$3,382.75
WM3	6455	Gravel Resurfacing	Completed	7/28/2008	3/4 Gravel at intersection	4	<input type="checkbox"/>	\$60.63	\$115.50	\$0.00	\$0.00	\$176.13
WM3	17843	Gravel Resurfacing	Completed	7/28/2008	spot gravel as needed	4	<input type="checkbox"/>	\$24.93	\$127.50	\$0.00	\$0.00	\$152.43
WM3	17941	Gravel Resurfacing	Completed	9/9/2008	spot gravel	4	<input type="checkbox"/>	\$15,734.62	\$32,641.14	\$20,540.06	\$0.00	\$68,915.82
WM3	17130	Inspections / Complaint Investigation	Completed	6/25/2008	inspect road for damage after private winter maint by Sid Howell	3	<input type="checkbox"/>	\$67.64	\$17.01	\$0.00	\$0.00	\$84.65
WM3	17946	Misc. - Non R&B Related	Completed	7/28/2008	Leed Energy moving drill rig	3	<input type="checkbox"/>	\$101.46	\$0.00	\$0.00	\$0.00	\$101.46
WM3	17345	Mowing/Weed Control	Completed	10/1/2008	mow for season	4	<input type="checkbox"/>	\$175.00	\$287.50	\$0.00	\$0.00	\$462.50
WM3	18096	Mowing/Weed Control	Completed	8/26/2008	spray weeds in cattleguards	4	<input type="checkbox"/>	\$101.46	\$25.50	\$0.00	\$0.00	\$126.96



Summary of Work on Roads

Date Range: 1/1/2008 to: 12/31/2008

Road 90 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	18328	Paint Striping	Completed	12/19/2008	Paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,237.85	\$1,237.85
WM3	16628	Signage	Completed	2/14/2008	remove/replace damaged signs	4	<input type="checkbox"/>	\$51.12	\$0.00	\$9.94	\$0.00	\$61.06
WM3	16634	Signage	Completed	3/10/2008	replace post/sign knocked down	4	<input type="checkbox"/>	\$51.01	\$6.00	\$9.01	\$0.00	\$66.02
WM3	16795	Signage	Completed	3/24/2008	install new speed limit signs at both ends of bridge	4	<input type="checkbox"/>	\$126.45	\$15.00	\$16.30	\$0.00	\$157.75
WM3	18302	Signage	Completed	10/1/2008	place NEW 30 mph signs at each end of repair	4	<input type="checkbox"/>	\$268.50	\$18.75	\$57.18	\$0.00	\$344.43
WM3	18445	Signage	Completed	10/14/2008	replace signs as needed	4	<input type="checkbox"/>	\$48.73	\$3.57	\$58.74	\$0.00	\$111.04
WM3	16905	Snow Plowing and Sanding	Completed	6/25/2008	push back snow drifts-open for season	4	<input type="checkbox"/>	\$379.64	\$470.63	\$0.00	\$0.00	\$850.26
WM3	16796	Patching (Pothole Patching)	Completed	3/24/2008	patch potholes	4	<input type="checkbox"/>	\$177.03	\$8.10	\$39.03	\$0.00	\$224.16
WM3	17821	Patching (Pothole Patching)	Completed	7/28/2008	durapatch as needed	4	<input type="checkbox"/>	\$130.45	\$70.20	\$127.09	\$0.00	\$327.74
Sum								\$46,173.13	\$62,609.86	\$46,496.46	\$1,237.85	\$156,517.29

Road 900 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	16865	Dust Control/Soil Stabilization	Completed	4/10/2008	apply salt water for dust control	4	<input type="checkbox"/>	\$278.96	\$406.00	\$167.60	\$0.00	\$852.56
WM1	17548	Mowing/Weed Control	Completed	10/30/2008	mow for season	4	<input type="checkbox"/>	\$21.00	\$25.00	\$0.00	\$0.00	\$46.00
Sum								\$299.96	\$431.00	\$167.60	\$0.00	\$898.56



Summary of Work on Roads

Date Range: 1/1/2008 to: 12/31/2008

Road 950 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	17814	Blading / Pulling Shoulders	Completed	8/26/2008	needs blading		<input type="checkbox"/>	\$28.24	\$42.00	\$0.00	\$0.00	\$70.24
WM1	16781	Culverts	Completed	3/24/2008	install 2 driveway culverts, extend culvert parallel to the roadway-NO Ids	4	<input type="checkbox"/>	\$853.76	\$610.43	\$910.00	\$0.00	\$2,374.19
WM1	16867	Dust Control/Soil Stabilization	Completed	5/8/2008	apply salt water for dust control	4	<input type="checkbox"/>	\$35.87	\$60.00	\$0.00	\$0.00	\$95.87
WM1	10048	Gravel Resurfacing	Completed	3/24/2008	gravel	4	<input type="checkbox"/>	\$6,413.33	\$8,306.39	\$6,243.80	\$0.00	\$20,963.51
WM1	17550	Mowing/Weed Control	Completed	10/30/2008	mow for season	4	<input type="checkbox"/>	\$58.78	\$50.00	\$0.00	\$0.00	\$108.78
Sum								\$7,389.97	\$9,068.82	\$7,153.80	\$0.00	\$23,612.58

Road A RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	16816	Blading / Pulling Shoulders	Completed	4/24/2008	Needs bladed.	4	<input type="checkbox"/>	\$80.34	\$56.00	\$0.00	\$0.00	\$136.34
EM1	17842	Blading / Pulling Shoulders	Completed	7/22/2008	Needs bladed.	4	<input type="checkbox"/>	\$354.80	\$411.89	\$0.00	\$0.00	\$766.69
EM1	18716	Blading / Pulling Shoulders	Completed	12/4/2008	Needs rebladed.	4	<input type="checkbox"/>	\$211.95	\$166.50	\$0.00	\$0.00	\$378.45
EM1	18754	Blading / Pulling Shoulders	Scheduled	12/11/2008	Complaint,Needs bladed.	4	<input type="checkbox"/>	\$49.80	\$76.00	\$0.00	\$0.00	\$125.80
EM1	17297	Signage	Completed	5/22/2008	install refaced street signs	4	<input type="checkbox"/>	\$50.28	\$3.75	\$20.00	\$0.00	\$74.03
EM1	17421	Signage	Scheduled	6/9/2008	install new double arrow sign.	4	<input type="checkbox"/>	\$50.28	\$7.50	\$51.37	\$0.00	\$109.15
EM1	18645	Signage	Completed	11/20/2008	sign down	4	<input type="checkbox"/>	\$85.52	\$22.50	\$118.91	\$0.00	\$226.93
Sum								\$882.97	\$744.14	\$190.28	\$0.00	\$1,817.39



Summary of Work on Roads

Date Range: 1/1/2008 to: 12/31/2008

Road A49 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	17542	Blading / Pulling Shoulders	Completed	7/22/2008	Needs bladed.	4	<input type="checkbox"/>	\$183.36	\$190.00	\$0.00	\$0.00	\$373.36
Sum								\$183.36	\$190.00	\$0.00	\$0.00	\$373.36

Road AA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	17308	Culverts	Completed	6/10/2008	replace existing culvert	4	<input type="checkbox"/>	\$48.14	\$36.00	\$358.40	\$0.00	\$442.54
WM2	18658	Ditches/Drainage/Sp oil	Completed	12/16/2008	pull ditches, shape road, address drainage	4	<input type="checkbox"/>	\$2,732.43	\$3,313.97	\$1,373.67	\$153.78	\$7,573.85
WM2	18447	Dust Control/Soil Stabilization	Completed	12/16/2008	apply salt water	4	<input type="checkbox"/>	\$12.04	\$21.00	\$0.00	\$0.00	\$33.04
WM2	17252	Gravel Resurfacing	Completed	6/10/2008	resurface gravel 1584'	4	<input type="checkbox"/>	\$9,462.24	\$17,257.03	\$3,667.42	\$0.00	\$30,386.68
WM2	17336	Mowing/Weed Control	Completed	10/30/2008	mow for season	4	<input type="checkbox"/>	\$218.29	\$242.60	\$0.00	\$0.00	\$460.89
WM2	18416	Patching (Blade Patching)	Completed	10/14/2008	patch	4	<input type="checkbox"/>	\$704.10	\$929.50	\$2,662.54	\$0.00	\$4,296.14
WM2	16620	Signage	Completed	2/14/2008	replace signs	4	<input type="checkbox"/>	\$76.68	\$4.05	\$39.16	\$0.00	\$119.89
WM2	17501	Signage	Completed	10/2/2008	replace sign post & 2 delineator posts	4	<input type="checkbox"/>	\$7.00	\$5.25	\$0.00	\$0.00	\$12.25
Sum								\$13,260.91	\$21,809.40	\$8,101.19	\$153.78	\$43,325.27

Road AA18 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	17139	Blading / Pulling Shoulders	Completed	6/25/2008	blade	4	<input type="checkbox"/>	\$56.48	\$64.00	\$0.00	\$0.00	\$120.48
WM1	18461	Blading / Pulling Shoulders	Completed	10/22/2008	blade	4	<input type="checkbox"/>	\$58.58	\$38.00	\$0.00	\$0.00	\$96.58
Sum								\$115.06	\$102.00	\$0.00	\$0.00	\$217.06



Summary of Work on Roads

Date Range: 1/1/2008 to: 12/31/2008

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	Completed	2/1/2008	needs graveled from Hwy50 to 6000 Rd	3	<input type="checkbox"/>	\$1,375.24	\$1,310.58	\$3,877.60	\$0.00	\$6,563.42
	16588	Misc. - R&B Related	Completed	2/22/2008	deliver a load of 3/4 gravel as per brian	4	<input type="checkbox"/>	\$57.38	\$30.00	\$52.40	\$0.00	\$139.78
EM1	16693	Blading / Pulling Shoulders	Completed	2/22/2008	road needs bladed	4	<input type="checkbox"/>	\$133.90	\$56.00	\$0.00	\$0.00	\$189.90
EM1	16813	Blading / Pulling Shoulders	Completed	3/20/2008	Needs bladed.	4	<input type="checkbox"/>	\$446.52	\$504.20	\$0.00	\$0.00	\$950.72
EM1	18501	Blading / Pulling Shoulders	Completed	10/27/2008	Needs rebladed before winter.	4	<input type="checkbox"/>	\$415.70	\$558.72	\$0.00	\$0.00	\$974.42
EM1	18787	Blading / Pulling Shoulders	Completed	12/30/2008	Needs re-bladed.	4	<input type="checkbox"/>	\$356.04	\$363.15	\$0.00	\$0.00	\$719.19
EM1	16601	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	2/1/2008	brush around guardrail	4	<input type="checkbox"/>	\$152.58	\$15.39	\$0.00	\$0.00	\$167.97
EM1	17807	Culverts	Completed	7/8/2008	culvert plug needs jetted	4	<input type="checkbox"/>	\$461.40	\$66.31	\$0.00	\$0.00	\$527.71
EM1	16878	Dust Control/Soil Stablization	Completed	5/2/2008	Need to Mag for 2008 Season	4	<input type="checkbox"/>	\$1,069.87	\$1,095.70	\$3,642.41	\$0.00	\$5,807.98
EM1	16909	Dust Control/Soil Stablization	Completed	5/2/2008	Mag for 2008 season.	4	<input type="checkbox"/>	\$1,153.88	\$1,166.65	\$2,286.05	\$0.00	\$4,606.58
EM1	17887	Mowing/Weed Control	Completed	10/27/2008	Seasonal mowing.	4	<input type="checkbox"/>	\$239.44	\$260.00	\$0.00	\$0.00	\$499.44
EM1	17905	Mowing/Weed Control	Completed	10/27/2008	Seasonal mowing.	4	<input type="checkbox"/>	\$71.67	\$162.24	\$0.00	\$0.00	\$233.91
EM1	17154	Signage	Completed	4/22/2008	hill sign down	4	<input type="checkbox"/>	\$57.01	\$6.75	\$51.37	\$0.00	\$115.13
EM1	17158	Signage	Completed	5/28/2008	install new double arrow sign	4	<input type="checkbox"/>	\$57.01	\$7.50	\$39.21	\$0.00	\$103.72
EM1	17422	Signage	Completed	6/12/2008	replace stop sign post.	4	<input type="checkbox"/>	\$25.14	\$7.50	\$24.55	\$0.00	\$57.19
EM2	17245	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	5/13/2008	clearing brush from row	4	<input type="checkbox"/>	\$193.72	\$33.23	\$0.00	\$0.00	\$226.95



Summary of Work on Roads

Date Range: 1/1/2008 to: 12/31/2008

Road AMBER RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
Sum								\$6,266.49	\$5,643.92	\$9,973.59	\$0.00	\$21,884.00

Road ARABIAN CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	16976	Blading / Pulling Shoulders	Completed	5/6/2008	needs bladed	4	<input type="checkbox"/>	\$49.00	\$88.00	\$0.00	\$0.00	\$137.00
EM3	18207	Gravel Resurfacing	Completed	10/8/2008	road needs graveled	4	<input type="checkbox"/>	\$323.37	\$571.50	\$294.00	\$0.00	\$1,188.87
Sum								\$372.37	\$659.50	\$294.00	\$0.00	\$1,325.87

Road ASH LN

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	16817	Blading / Pulling Shoulders	Completed	3/20/2008	Needs bladed.	4	<input type="checkbox"/>	\$26.78	\$28.00	\$0.00	\$0.00	\$54.78
EM1	18634	Blading / Pulling Shoulders	Completed	11/19/2008	Needs re-bladed.	4	<input type="checkbox"/>	\$58.45	\$73.00	\$0.00	\$0.00	\$131.45
EM1	17326	Signage	Completed	5/29/2008	install new post	4	<input type="checkbox"/>	\$57.01	\$7.50	\$24.55	\$0.00	\$89.06
Sum								\$142.24	\$108.50	\$24.55	\$0.00	\$275.29

Road B76 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	17671	Blading / Pulling Shoulders	Completed	7/23/2008	Needs bladed.	4	<input type="checkbox"/>	\$104.48	\$98.00	\$0.00	\$0.00	\$202.48
Sum								\$104.48	\$98.00	\$0.00	\$0.00	\$202.48

Road B80 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	17675	Blading / Pulling Shoulders	Completed	12/11/2008	Needs bladed.	4	<input type="checkbox"/>	\$33.20	\$57.00	\$0.00	\$0.00	\$90.20



Summary of Work on Roads

Date Range: 1/1/2008 to: 12/31/2008

Road B80 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
Sum								\$33.20	\$57.00	\$0.00	\$0.00	\$90.20

Road BANNER RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	16754	Blading / Pulling Shoulders	Completed	3/5/2008	Needs bladed.	4	<input type="checkbox"/>	\$213.02	\$179.00	\$0.00	\$0.00	\$392.02
EM1	16834	Blading / Pulling Shoulders	Completed	3/20/2008	Needs bladed.	4	<input type="checkbox"/>	\$159.46	\$129.73	\$0.00	\$0.00	\$289.19
EM1	17845	Blading / Pulling Shoulders	Completed	7/22/2008	Needs bladed.	4	<input type="checkbox"/>	\$392.00	\$389.00	\$0.00	\$0.00	\$781.00
EM1	18502	Blading / Pulling Shoulders	Completed	10/27/2008	Needs rebladed before winter.	4	<input type="checkbox"/>	\$283.58	\$376.50	\$0.00	\$0.00	\$660.08
EM1	17827	Gravel Resurfacing	Completed	10/27/2008	Needs regradeved.	4	<input type="checkbox"/>	\$3,480.97	\$5,877.87	\$3,196.40	\$0.00	\$12,555.24
EM1	17639	Mowing/Weed Control	Completed	10/27/2008	Seasonal mowing.	4	<input type="checkbox"/>	\$15.30	\$0.00	\$0.00	\$0.00	\$15.30
EM1	17650	Mowing/Weed Control	Completed	10/27/2008	Seasonal mowing.	4	<input type="checkbox"/>	\$94.62	\$87.50	\$0.00	\$0.00	\$182.12
EM1	17889	Mowing/Weed Control	Completed	10/27/2008	Seasonal mowing.	4	<input type="checkbox"/>	\$82.68	\$162.50	\$0.00	\$0.00	\$245.18
EM1	17157	Signage	Completed	5/28/2008	install new signage	4	<input type="checkbox"/>	\$114.02	\$21.75	\$84.28	\$0.00	\$220.05
EM1	17295	Signage	Completed	5/22/2008	install refaced street signs	4	<input type="checkbox"/>	\$50.28	\$3.75	\$20.00	\$0.00	\$74.03
EM1	16902	Patching (Pothole Patching)	Completed	4/24/2008	Numerous potholes need patched.	4	<input type="checkbox"/>	\$263.30	\$60.00	\$394.40	\$0.00	\$717.70
EM1	17585	Patching (Pothole Patching)	Completed	7/30/2008	Needs several holes patched.	4	<input type="checkbox"/>	\$118.95	\$23.25	\$57.38	\$0.00	\$199.58
EM1	18313	Patching (Pothole Patching)	Completed	9/23/2008	Needs pothole-patched.	4	<input type="checkbox"/>	\$30.60	\$21.00	\$19.13	\$0.00	\$70.73
EM1	18722	Patching (Pothole Patching)	Completed	12/11/2008	Needs several holes patched.	4	<input type="checkbox"/>	\$63.59	\$9.00	\$38.25	\$0.00	\$110.84



Summary of Work on Roads

Date Range: 1/1/2008 to: 12/31/2008

Road BANNER RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	18063	Paint Striping	Completed	8/25/2008	Paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$491.10	\$491.10
Sum								\$5,362.35	\$7,340.85	\$3,809.83	\$491.10	\$17,004.13

Road BB RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	17331	Mowing/Weed Control	Completed	10/30/2008	mow for season	4	<input type="checkbox"/>	\$235.12	\$275.00	\$0.00	\$0.00	\$510.12
Sum								\$235.12	\$275.00	\$0.00	\$0.00	\$510.12

Road BB16 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	16990	Blading / Pulling Shoulders	Completed	6/25/2008	blade	4	<input type="checkbox"/>	\$71.73	\$84.00	\$0.00	\$0.00	\$155.73
WM1	18225	Blading / Pulling Shoulders	Completed	9/9/2008	blade	4	<input type="checkbox"/>	\$56.48	\$84.00	\$0.00	\$0.00	\$140.48
Sum								\$128.21	\$168.00	\$0.00	\$0.00	\$296.21

Road BB27 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	16887	Dust Control/Soil Stabilization	Completed	12/18/2008	apply salt water for dust control	4	<input type="checkbox"/>	\$36.11	\$63.00	\$0.00	\$0.00	\$99.11
WM2	16890	Dust Control/Soil Stabilization	Completed	8/26/2008	apply salt water for dust control	4	<input type="checkbox"/>	\$26.78	\$40.00	\$0.00	\$0.00	\$66.78
WM2	18089	Mowing/Weed Control	Completed	8/26/2008	mow for season	4	<input type="checkbox"/>	\$92.34	\$75.00	\$0.00	\$0.00	\$167.34
Sum								\$155.23	\$178.00	\$0.00	\$0.00	\$333.23



Summary of Work on Roads

Date Range: 1/1/2008 to: 12/31/2008

Road BB36 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	18652	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	12/19/2008	remove trees and brush from ROW	4	<input type="checkbox"/>	\$2,250.86	\$984.61	\$0.00	\$35.04	\$3,270.51
WM3	16898	Ditches/Drainage/Sp oil	Completed	4/10/2008	remove rocks	4	<input type="checkbox"/>	\$77.35	\$75.00	\$0.00	\$0.00	\$152.35
WM3	18518	Misc. - R&B Related	Completed	12/18/2008	gravel from CC Ditch onto road surface	4	<input type="checkbox"/>	\$6,742.74	\$8,308.58	\$0.00	\$18.99	\$15,070.31
Sum								\$9,070.95	\$9,368.19	\$0.00	\$54.03	\$18,493.17

Road BEGONIA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	16605	Bridge Repair & Maintenance	Completed	2/25/2008	repair footer and headwall and guardrail on bridge.	4	<input type="checkbox"/>	\$10,222.52	\$3,875.67	\$4,742.80	\$2,697.55	\$21,538.53
EM1	17080	Bridge Repair & Maintenance	Completed	4/17/2008	lower end of bridge channel is washing out	3	<input type="checkbox"/>	\$382.73	\$1,129.72	\$79.30	\$0.00	\$1,591.75
EM1	16724	Culverts	Completed	3/5/2008	Tri-county water is willing to install 2 8' extensions on 2 culverts at intersection.	4	<input type="checkbox"/>	\$109.66	\$11.75	\$247.96	\$0.00	\$369.37
EM1	17525	Culverts	Completed	6/17/2008	2' culvert is plugged & needs jettied.	4	<input type="checkbox"/>	\$132.62	\$62.80	\$0.00	\$0.00	\$195.42
EM1	17577	Culverts	Scheduled	6/18/2008	24" culvert has rusted-out on end hooking onto extension.May need to replace all of culvert.	4	<input type="checkbox"/>	\$50.73	\$22.95	\$0.00	\$0.00	\$73.68
EM1	17644	Mowing/Weed Control	Completed	10/27/2008	Seasonal mowing.	4	<input type="checkbox"/>	\$84.15	\$72.50	\$0.00	\$0.00	\$156.65
EM1	16803	Patching (Blade Patching)	Completed	3/10/2008	Area over culvert replacment has settled. Need blade patch over area.	4	<input type="checkbox"/>	\$129.03	\$146.00	\$1,479.00	\$0.00	\$1,754.03
EM1	16658	Signage	Completed	2/4/2008	replace street signs, make refaced signs	4	<input type="checkbox"/>	\$138.53	\$8.10	\$20.00	\$0.00	\$166.63



Summary of Work on Roads

Date Range: 1/1/2008 to: 12/31/2008

Road BEGONIA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	16654	Patching (Pothole Patching)	Completed	2/11/2008	patch potholes	4	<input type="checkbox"/>	\$84.66	\$4.05	\$49.30	\$0.00	\$138.01
EM1	17444	Patching (Pothole Patching)	Completed	6/13/2008	Needs pothole patched.	4	<input type="checkbox"/>	\$183.60	\$3.00	\$76.50	\$0.00	\$263.10
EM1	17943	Patching (Pothole Patching)	Completed	7/30/2008	Needs pothole patched.	4	<input type="checkbox"/>	\$45.90	\$5.25	\$19.13	\$0.00	\$70.28
EM2	17072	Signage	Completed	4/16/2008	stop sign down	4	<input type="checkbox"/>	\$53.42	\$10.80	\$24.55	\$0.00	\$88.77
EM3	18062	Paint Striping	Completed	8/25/2008	Paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$211.15	\$211.15
EM4	17999	Paint Striping	Completed	8/25/2008	Paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$368.70	\$368.70
Sum								\$11,617.54	\$5,352.58	\$6,738.53	\$3,277.40	\$26,986.05

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	17669	Blading / Pulling Shoulders	Completed	7/22/2008	Needs bladed.	4	<input type="checkbox"/>	\$1,481.35	\$1,033.93	\$0.00	\$0.00	\$2,515.28
EM1	17188	Dust Control/Soil Stabilization	Completed	8/5/2008	mag for season	4	<input type="checkbox"/>	\$3,548.83	\$3,697.39	\$5,237.78	\$0.00	\$12,484.00
EM1	17265	Signage	Completed	5/15/2008	replace damaged signs.	4	<input type="checkbox"/>	\$57.01	\$11.25	\$53.64	\$0.00	\$121.90
EM1	17270	Signage	Completed	5/19/2008	replace damaged signs	4	<input type="checkbox"/>	\$313.56	\$48.75	\$107.28	\$0.00	\$469.59
EM1	17699	Patching (Pothole Patching)	Completed	7/23/2008	Needs pothole patched.	4	<input type="checkbox"/>	\$893.11	\$285.18	\$267.75	\$0.00	\$1,446.04
EM1	18762	Patching (Pothole Patching)	Completed	12/11/2008	Need to fix a few potholes.	4	<input type="checkbox"/>	\$33.20	\$0.00	\$0.26	\$0.00	\$33.46
EM2	18102	Patching (Blade Patching)	Completed	10/27/2008	Area on corner is coming apart. Needs blade-patched.	4	<input type="checkbox"/>	\$1,324.42	\$1,407.83	\$0.00	\$3,734.90	\$6,467.15
EM2	17774	Signage	Scheduled	7/3/2008	install new signs and posts. Relace and repair damaged signs.	4	<input type="checkbox"/>	\$672.80	\$71.85	\$311.55	\$0.00	\$1,056.20



Summary of Work on Roads

Date Range: 1/1/2008 to: 12/31/2008

Road BLACK CANYON RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
Sum								\$8,324.27	\$6,556.18	\$5,978.26	\$3,734.90	\$24,593.61

Road BLOSSOM RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	17643	Mowing/Weed Control	Completed	10/27/2008	Seasonal mowing.	4	<input type="checkbox"/>	\$30.60	\$50.00	\$0.00	\$0.00	\$80.60
EM1	17325	Signage	Completed	5/29/2008	install new signage	4	<input type="checkbox"/>	\$57.01	\$7.50	\$45.07	\$0.00	\$109.58
EM1	16652	Patching (Pothole Patching)	Completed	2/11/2008	patch potholes	4	<input type="checkbox"/>	\$84.66	\$4.05	\$49.30	\$0.00	\$138.01
EM1	16833	Patching (Pothole Patching)	Completed	6/13/2008	Numerous holes need patched.	4	<input type="checkbox"/>	\$113.46	\$2.31	\$43.78	\$0.00	\$159.55
EM2	17071	Signage	Completed	4/16/2008	t intersection sign down	4	<input type="checkbox"/>	\$53.42	\$6.75	\$24.55	\$0.00	\$84.72
EM2	17183	Signage	Completed	4/29/2008	weld posts to mount obstruction signs	4	<input type="checkbox"/>	\$89.84	\$6.75	\$106.63	\$0.00	\$203.22
Sum								\$428.99	\$77.36	\$269.33	\$0.00	\$775.67

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	16749	Blading / Pulling Shoulders	Completed	3/5/2008	Needs bladed.	4	<input type="checkbox"/>	\$278.65	\$224.00	\$0.00	\$0.00	\$502.65
EM2	16232	Ditches/Drainage/Sp oil	Completed	8/19/2008	Flood- damage needs corrected.	4	<input type="checkbox"/>	\$181.14	\$148.00	\$0.00	\$0.00	\$329.14
EM2	16915	Dust Control/Soil Stabilization	Completed	6/26/2008	Mag for season.	4	<input type="checkbox"/>	\$3,730.97	\$4,229.45	\$8,941.43	\$0.00	\$16,901.84
EM5	17419	Blading / Pulling Shoulders	Completed	6/13/2008	Needs blading before magging.	4	<input type="checkbox"/>	\$539.90	\$606.50	\$0.00	\$0.00	\$1,146.40
EM5	17554	Blading / Pulling Shoulders	Completed	7/22/2008	Prep for mag.	4	<input type="checkbox"/>	\$663.23	\$780.32	\$0.00	\$0.00	\$1,443.55



Summary of Work on Roads

Date Range: 1/1/2008 to: 12/31/2008

Road BOSTWICK PARK RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	17912	Blading / Pulling Shoulders	Completed	7/22/2008	Needs bladed.	4	<input type="checkbox"/>	\$314.79	\$269.00	\$0.00	\$0.00	\$583.79
EM5	18045	Blading / Pulling Shoulders	Completed	11/13/2008	Needs re-bladed.	4	<input type="checkbox"/>	\$119.45	\$190.00	\$0.00	\$0.00	\$309.45
EM5	18130	Mowing/Weed Control	Completed	10/27/2008	Seasonal mowing.	4	<input type="checkbox"/>	\$30.60	\$50.00	\$0.00	\$0.00	\$80.60
EM5	18202	Signage	Completed	8/28/2008	curve sign missing	4	<input type="checkbox"/>	\$75.42	\$15.30	\$26.82	\$0.00	\$117.54
Sum								\$5,934.14	\$6,512.57	\$8,968.25	\$0.00	\$21,414.95

Road BUCKHORN RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	16993	Patching (Pothole Patching)	Completed	4/24/2008	Need to pothole-patch rd.	4	<input type="checkbox"/>	\$100.44	\$10.20	\$49.30	\$0.00	\$159.94
EM4	16704	Signage	Completed	2/20/2008	install new signage (street sign) and post.	4	<input type="checkbox"/>	\$28.20	\$6.08	\$86.14	\$0.00	\$120.42
EM5	17535	Blading / Pulling Shoulders	Completed	7/22/2008	Needs spring blading.	4	<input type="checkbox"/>	\$1,231.36	\$1,545.78	\$0.00	\$0.00	\$2,777.14
EM5	18127	Blading / Pulling Shoulders	Completed	10/27/2008	Needs bladed.	4	<input type="checkbox"/>	\$1,008.48	\$1,102.00	\$0.00	\$0.00	\$2,110.48
EM5	17536	Cattleguards & Gates	Completed	7/10/2008	Need to clean 2 cattleguards.	4	<input type="checkbox"/>	\$703.83	\$330.00	\$0.00	\$0.00	\$1,033.83
EM5	17537	Cattleguards & Gates	Completed	7/10/2008	Landowner wants to add a new cattleguard. We agreed to install it if he provided all cattleguard .	4	<input type="checkbox"/>	\$2,636.67	\$1,559.52	\$437.68	\$0.00	\$4,633.87
EM5	17578	Culverts	Completed	6/23/2008	Culvert needs debris cleaned out of upper end.	4	<input type="checkbox"/>	\$263.93	\$207.50	\$0.00	\$0.00	\$471.43
EM5	17688	Culverts	Completed	8/12/2008	18" culvert is smashed on upper end.Needs cut-off and replaced.	4	<input type="checkbox"/>	\$325.38	\$25.00	\$59.95	\$0.00	\$410.33



Summary of Work on Roads

Date Range: 1/1/2008 to: 12/31/2008

Road BUCKHORN RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	17560	Mowing/Weed Control	Completed	10/27/2008	Mowing for season.	4	<input type="checkbox"/>	\$178.19	\$129.00	\$0.00	\$0.00	\$307.19
Sum								\$6,476.47	\$4,915.08	\$633.07	\$0.00	\$12,024.61

Road C37 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
	17760						<input type="checkbox"/>	\$237.92	\$408.00	\$396.00	\$0.00	\$1,041.92
Sum								\$237.92	\$408.00	\$396.00	\$0.00	\$1,041.92

Road C81 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	17676	Blading / Pulling Shoulders	Completed	12/11/2008	Needs bladed.	4	<input type="checkbox"/>	\$33.20	\$57.00	\$0.00	\$0.00	\$90.20
EM1	17272	Signage	Completed	5/19/2008	replace damaged sign	4	<input type="checkbox"/>	\$28.51	\$3.75	\$19.31	\$0.00	\$51.57
Sum								\$61.71	\$60.75	\$19.31	\$0.00	\$141.77

Road CARNATION RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	16829	Blading / Pulling Shoulders	Completed	4/24/2008	Needs bladed.	4	<input type="checkbox"/>	\$105.94	\$82.80	\$0.00	\$0.00	\$188.74
EM1	17630	Mowing/Weed Control	Completed	10/27/2008	Seasonal mowing.	4	<input type="checkbox"/>	\$22.95	\$37.50	\$0.00	\$0.00	\$60.45
EM1	17637	Mowing/Weed Control	Completed	10/27/2008	Seasonal mowing.	4	<input type="checkbox"/>	\$30.60	\$12.50	\$0.00	\$0.00	\$43.10
EM1	17649	Mowing/Weed Control	Completed	10/27/2008	Seasonal mowing.	4	<input type="checkbox"/>	\$215.55	\$185.00	\$0.00	\$0.00	\$400.55
EM1	17357	Patching (Blade Patching)	Completed	6/13/2008	Water-users made road-cut that we agreed to finish patching. Needs fixed.	4	<input type="checkbox"/>	\$98.24	\$95.00	\$229.50	\$0.00	\$422.74



Summary of Work on Roads

Date Range: 1/1/2008 to: 12/31/2008

Road CARNATION RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	17155	Signage	Completed	4/22/2008	replace yield sign add new double arrow sign.	4	<input type="checkbox"/>	\$57.01	\$6.75	\$14.66	\$0.00	\$78.42
EM1	17296	Signage	Completed	5/22/2008	install refaced street signs	4	<input type="checkbox"/>	\$100.56	\$7.50	\$34.66	\$0.00	\$142.72
EM1	16651	Patching (Pothole Patching)	Completed	2/11/2008	pa;tch potholes	4	<input type="checkbox"/>	\$21.17	\$4.05	\$24.65	\$0.00	\$49.87
EM1	16791	Patching (Pothole Patching)	Completed	3/24/2008	Large potholes in front of onion cellars.Needs patched.	4	<input type="checkbox"/>	\$168.90	\$132.03	\$147.90	\$0.00	\$448.83
EM1	18022	Patching (Pothole Patching)	Completed	7/30/2008	Needs pothole-patched.	4	<input type="checkbox"/>	\$96.25	\$15.00	\$19.13	\$0.00	\$130.38
EM1	18395	Patching (Pothole Patching)	Completed	10/27/2008	Has a few potholes that need patched.	4	<input type="checkbox"/>	\$168.47	\$5.25	\$57.36	\$0.00	\$231.08
EM3	18064	Paint Striping	Completed	8/25/2008	Paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$375.80	\$375.80
Sum								\$1,085.63	\$583.38	\$527.85	\$375.80	\$2,572.66

Road CC RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	17927	Bridge Repair & Maintenance	Completed	8/26/2008	clean bridge, weeds, etc	4	<input type="checkbox"/>	\$133.00	\$2.55	\$0.00	\$0.00	\$135.55
WM2	15052	Culverts	Completed	7/28/2008	replace existing culvert	4	<input type="checkbox"/>	\$1,827.62	\$1,326.05	\$1,721.80	\$963.00	\$5,838.47
WM2	15053	Culverts	Completed	8/19/2008	replace existing culvert	4	<input type="checkbox"/>	\$2,030.37	\$1,147.85	\$1,329.80	\$963.00	\$5,471.02
WM2	18358	Culverts	Completed	10/1/2008	jet culverts & clean drainage as needed	4	<input type="checkbox"/>	\$1,819.79	\$1,610.56	\$0.00	\$0.00	\$3,430.35
WM2	17929	Ditches/Drainage/Sp oil	Completed	9/2/2008	clean ditches	4	<input type="checkbox"/>	\$42.00	\$75.00	\$0.00	\$0.00	\$117.00
WM2	18171	Ditches/Drainage/Sp oil	Completed	9/2/2008	clean ditches, culverts, etc due to heavy rain	4	<input type="checkbox"/>	\$108.32	\$112.50	\$0.00	\$0.00	\$220.82
WM2	17307	Mowing/Weed Control	Completed	10/1/2008	mow for season	4	<input type="checkbox"/>	\$734.71	\$664.03	\$0.00	\$0.00	\$1,398.74



Summary of Work on Roads

Date Range: 1/1/2008 to: 12/31/2008

Road CC RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	18421	Mowing/Weed Control	Completed	10/30/2008	mowing	4	<input type="checkbox"/>	\$92.34	\$75.00	\$0.00	\$0.00	\$167.34
WM2	16903	Patching (Pothole Patching)	Completed	4/10/2008	patch potholes	4	<input type="checkbox"/>	\$997.97	\$281.40	\$348.08	\$0.00	\$1,627.44
WM2	17775	Patching (Pothole Patching)	Completed	7/24/2008	durapatch as necessary	4	<input type="checkbox"/>	\$850.78	\$539.38	\$209.38	\$0.00	\$1,599.54
WM3	18176	Bridge Repair & Maintenance	Completed	8/27/2008	spray weeds around bridge	4	<input type="checkbox"/>	\$33.82	\$1.53	\$0.00	\$0.00	\$35.35
WM3	17256	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	6/25/2008	cut & remove trees from ROW	4	<input type="checkbox"/>	\$94.75	\$3.75	\$0.00	\$0.00	\$98.50
WM3	2850	Crack Sealing	Completed	1/12/2009	Road needs crack sealed	4	<input type="checkbox"/>	\$3,558.36	\$624.01	\$1,056.51	\$0.00	\$5,238.88
WM3	17253	Misc. - R&B Related	Completed	6/10/2008	install driveway culvert-owner purchased	4	<input type="checkbox"/>	\$333.55	\$248.62	\$41.90	\$0.00	\$624.07
WM3	18319	Paint Striping	Completed	12/19/2008	Paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$2,944.70	\$2,944.70
WM3	16896	Patching (Blade Patching)	Completed	6/25/2008	remove asphalt in damaged area	4	<input type="checkbox"/>	\$1,605.22	\$513.05	\$240.92	\$0.00	\$2,359.18
WM3	18300	Patching (Blade Patching)	Completed	10/1/2008	blade patch as needed	4	<input type="checkbox"/>	\$1,214.71	\$880.48	\$4,757.85	\$0.00	\$6,853.03
WM3	18583	Patching (Blade Patching)	Completed	12/9/2008	blade patch low areas	4	<input type="checkbox"/>	\$146.19	\$75.06	\$13.22	\$0.00	\$234.47
WM3	17423	Patching (Pothole Patching)	Completed	6/25/2008	patch potholes	4	<input type="checkbox"/>	\$151.00	\$78.75	\$19.52	\$0.00	\$249.27
WM3	17613	Patching (Pothole Patching)	Completed	6/25/2008	durapatch	4	<input type="checkbox"/>	\$975.34	\$574.61	\$53.15	\$358.22	\$1,961.32
Sum								\$16,749.83	\$8,834.17	\$9,792.11	\$5,228.92	\$40,605.02



Summary of Work on Roads

Date Range: 1/1/2008 to: 12/31/2008

Road CCI RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	18160	Blading / Pulling Shoulders	Completed	8/26/2008	blade and fill	4	<input type="checkbox"/>	\$47.82	\$101.50	\$0.00	\$0.00	\$149.32
Sum								\$47.82	\$101.50	\$0.00	\$0.00	\$149.32

Road CC17 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	16991	Blading / Pulling Shoulders	Completed	7/3/2008	blade	4	<input type="checkbox"/>	\$47.82	\$56.00	\$0.00	\$0.00	\$103.82
WM1	18224	Blading / Pulling Shoulders	Completed	9/9/2008	blade	4	<input type="checkbox"/>	\$56.48	\$84.00	\$0.00	\$0.00	\$140.48
Sum								\$104.30	\$140.00	\$0.00	\$0.00	\$244.30

Road CC40 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	18217	Blading / Pulling Shoulders	Completed	9/9/2008	Blade as needed	4	<input type="checkbox"/>	\$74.79	\$96.00	\$0.00	\$0.00	\$170.79
Sum								\$74.79	\$96.00	\$0.00	\$0.00	\$170.79

Road CC41 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	18218	Blading / Pulling Shoulders	Completed	9/9/2008	blade as needed	4	<input type="checkbox"/>	\$49.86	\$96.00	\$0.00	\$0.00	\$145.86
Sum								\$49.86	\$96.00	\$0.00	\$0.00	\$145.86



Summary of Work on Roads

Date Range: 1/1/2008 to: 12/31/2008

Road CEDAR RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	18637	Base and Sub-base Preparation	Completed	12/11/2008	BLM has asked for help relocating access road off private property to BLM r.o.w.	4	<input type="checkbox"/>	\$3,760.98	\$2,223.75	\$2,361.68	\$398.20	\$8,744.61
EM1	17663	Mowing/Weed Control	Completed	10/27/2008	Seasonal mowing.	4	<input type="checkbox"/>	\$121.87	\$150.00	\$0.00	\$0.00	\$271.87
EM1	18710	Signage	Completed	12/5/2008	replace curve sign and post.	4	<input type="checkbox"/>	\$50.28	\$30.00	\$108.48	\$0.00	\$188.76
EM1	18707	Patching (Pothole Patching)	Completed	12/11/2008	Need a couple potholes patched.	4	<input type="checkbox"/>	\$42.39	\$5.25	\$19.13	\$0.00	\$66.77
Sum								\$3,975.52	\$2,409.00	\$2,489.29	\$398.20	\$9,272.00

Road CHIPETA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	18542	Paint Striping	Completed	12/18/2008	Paint Striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$6,916.15	\$6,916.15
EM4	17957	Chip Sealing	Completed	10/7/2008	chip sealing the road	4	<input type="checkbox"/>	\$11,192.61	\$6,328.49	\$3,604.90	\$26,755.34	\$47,881.34
EM4	17024	Crack Sealing	Completed	6/18/2008	crack sealing	4	<input type="checkbox"/>	\$4,298.21	\$701.05	\$1,389.64	\$0.00	\$6,388.90
EM4	18417	Misc. - R&B Related	Scheduled	10/7/2008	annual trash pickup	4	<input type="checkbox"/>	\$74.04	\$15.00	\$0.00	\$0.00	\$89.04
EM4	17477	Mowing/Weed Control	Completed	11/18/2008	r.o.w. needs mowed	4	<input type="checkbox"/>	\$68.85	\$100.00	\$0.00	\$0.00	\$168.85
EM4	17972	Paint Striping	Completed	9/23/2008	Paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$54.30	\$54.30
EM4	18003	Paint Striping	Completed	12/19/2008	Paint Striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$3,079.10	\$3,079.10
EM4	16673	Patching (Pothole Patching)	Completed	3/4/2008	pot hole patching	4	<input type="checkbox"/>	\$42.33	\$4.05	\$197.20	\$0.00	\$243.58
Sum								\$15,676.04	\$7,148.59	\$5,191.74	\$36,804.89	\$64,821.26



Summary of Work on Roads

Date Range: 1/1/2008 to: 12/31/2008

Road CHU CHU LN

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	18269	Crack Sealing	Completed	10/8/2008	road need crack sealed	4	<input type="checkbox"/>	\$684.32	\$166.76	\$625.34	\$0.00	\$1,476.41
Sum								\$684.32	\$166.76	\$625.34	\$0.00	\$1,476.41

Road CHURCH RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	16590	Gravel Resurfacing	Completed	4/8/2008	needs graveled	4	<input type="checkbox"/>	\$582.65	\$716.00	\$1,624.40	\$0.00	\$2,923.05
EM3	18671	Blading / Pulling Shoulders	Completed	12/11/2008	road needs bladed	4	<input type="checkbox"/>	\$77.27	\$118.00	\$0.00	\$0.00	\$195.27
EM3	17983	Paint Striping	Completed	9/23/2008	Paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$532.13	\$532.13
Sum								\$659.92	\$834.00	\$1,624.40	\$532.13	\$3,650.45

Road CIMARRON RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	16215	Ditches/Drainage/Sp oil	Completed	6/13/2008	Need to pull ditches and clean culverts. Also need to clean slough material out in some areas.	4	<input type="checkbox"/>	\$2,871.04	\$2,070.51	\$389.60	\$0.00	\$5,331.15
EM2	16920	Dust Control/Soil Stabilization	Completed	6/17/2008	Mag for season.	4	<input type="checkbox"/>	\$9,264.16	\$10,391.80	\$20,090.27	\$0.00	\$39,746.22
EM2	16473	Misc. - Non R&B Related	Completed	4/24/2008	Gunnison County: Plow snow from Coal Creek to Bear Claw	4	<input type="checkbox"/>	\$1,882.55	\$2,019.15	\$0.00	\$0.00	\$3,901.70
EM2	16659	Snow Plowing and Sanding	Completed	2/14/2008	blade off in canall	1	<input type="checkbox"/>	\$574.24	\$492.21	\$41.85	\$0.00	\$1,108.30
EM5	17243	Blading / Pulling Shoulders	Completed	6/5/2008	Needs spring blading and shoulder work before magging.	4	<input type="checkbox"/>	\$5,331.66	\$6,110.53	\$41.20	\$0.00	\$11,483.39
EM5	18462	Blading / Pulling Shoulders	Completed	10/27/2008	Spot bladed a few spots that were getting pretty bad.	4	<input type="checkbox"/>	\$364.61	\$362.23	\$0.00	\$0.00	\$726.84



Summary of Work on Roads

Date Range: 1/1/2008 to: 12/31/2008

Road CIMARRON RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	17498	Culverts	Completed	6/13/2008	Three culverts are plugged from canal breaking . Need dug out.	4	<input type="checkbox"/>	\$216.57	\$125.00	\$0.00	\$0.00	\$341.57
EM5	17761	Signage	Completed	7/2/2008	repair and replace signs,posts	4	<input type="checkbox"/>	\$520.10	\$48.75	\$187.62	\$0.00	\$756.47
EM5	18734	Snow Plowing and Sanding	Scheduled	12/9/2008	Snow removal contracted for Gunnison Cnty..	4	<input type="checkbox"/>	\$815.74	\$984.10	\$0.00	\$0.00	\$1,799.84
Sum								\$21,840.67	\$22,604.27	\$20,750.54	\$0.00	\$65,195.47

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	17677	Blading / Pulling Shoulders	Completed	12/11/2008	Needs bladed.	4	<input type="checkbox"/>	\$99.60	\$190.00	\$0.00	\$0.00	\$289.60
EM1	16596	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	2/1/2008	tree's need trimmed	4	<input type="checkbox"/>	\$55.47	\$8.10	\$0.00	\$0.00	\$63.57
EM1	17271	Signage	Completed	5/19/2008	rereplace damaged signs	4	<input type="checkbox"/>	\$228.04	\$45.00	\$107.28	\$0.00	\$380.32
Sum								\$383.11	\$243.10	\$107.28	\$0.00	\$733.49

Road COFFMAN LN

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	17547	Patching (Pothole Patching)	Completed	7/23/2008	Needs pothole patched.	4	<input type="checkbox"/>	\$122.40	\$14.25	\$76.50	\$0.00	\$213.15
EM1	18721	Patching (Pothole Patching)	Completed	12/8/2008	Needs several holes patched.	4	<input type="checkbox"/>	\$63.59	\$11.25	\$19.13	\$0.00	\$93.96
Sum								\$185.99	\$25.50	\$95.63	\$0.00	\$307.11



Summary of Work on Roads

Date Range: 1/1/2008 to: 12/31/2008

Road COLOROW RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	16845	Blading / Pulling Shoulders	Completed	4/24/2008	Needs bladed.	4	<input type="checkbox"/>	\$474.24	\$515.96	\$0.00	\$0.00	\$990.20
EM1	17583	Blading / Pulling Shoulders	Completed	7/22/2008	needs bladed.	4	<input type="checkbox"/>	\$1,052.71	\$1,096.15	\$0.00	\$0.00	\$2,148.86
EM1	16477	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	1/9/2009	BRUSH ROW	4	<input type="checkbox"/>	\$101.72	\$16.89	\$0.00	\$0.00	\$118.61
EM1	18111	Culverts	Scheduled	8/14/2008	Ditch culvert has sloughed down on upper end and water is washing around pipe.	4	<input type="checkbox"/>	\$205.28	\$77.25	\$0.00	\$0.00	\$282.53
EM1	16971	Dust Control/Soil Stabilization	Completed	5/2/2008	Mag for season.	4	<input type="checkbox"/>	\$878.26	\$1,096.30	\$1,585.98	\$0.00	\$3,560.54
EM1	17640	Mowing/Weed Control	Completed	10/27/2008	Seasonal mowing.	4	<input type="checkbox"/>	\$7.65	\$12.50	\$0.00	\$0.00	\$20.15
EM1	17904	Mowing/Weed Control	Completed	10/27/2008	Seasonal mowing.	4	<input type="checkbox"/>	\$15.30	\$25.00	\$0.00	\$0.00	\$40.30
EM2	17247	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	5/13/2008	clearing brush from r.o.w.	4	<input type="checkbox"/>	\$290.58	\$29.18	\$0.00	\$0.00	\$319.76
Sum								\$3,025.74	\$2,869.22	\$1,585.98	\$0.00	\$7,480.94

Road DALIA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	16843	Blading / Pulling Shoulders	Completed	4/24/2008	Needs bladed.	4	<input type="checkbox"/>	\$280.48	\$279.00	\$0.00	\$0.00	\$559.48
EM1	17590	Blading / Pulling Shoulders	Completed	7/15/2008	Needs bladed.	4	<input type="checkbox"/>	\$212.88	\$231.00	\$0.00	\$0.00	\$443.88
EM1	17854	Blading / Pulling Shoulders	Completed	7/22/2008	Needs bladed	4	<input type="checkbox"/>	\$188.26	\$159.50	\$0.00	\$0.00	\$347.76
EM1	18283	Blading / Pulling Shoulders	Completed	9/25/2008	Needs bladed.	4	<input type="checkbox"/>	\$59.48	\$76.00	\$0.00	\$0.00	\$135.48



Summary of Work on Roads

Date Range: 1/1/2008 to: 12/31/2008

Road DALIA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	18284	Blading / Pulling Shoulders	Completed	9/25/2008	Needs bladed.	4	<input type="checkbox"/>	\$122.24	\$152.00	\$0.00	\$0.00	\$274.24
EM1	16407	Bridge Repair & Maintenance	Completed	4/8/2008	replace bridge with 6x3 cbc	3	<input type="checkbox"/>	\$8,858.51	\$3,771.83	\$2,664.51	\$1,425.92	\$16,720.77
EM1	17648	Mowing/Weed Control	Completed	10/27/2008	Seasonal mowing.	4	<input type="checkbox"/>	\$61.20	\$100.00	\$0.00	\$0.00	\$161.20
EM1	17749	Mowing/Weed Control	Completed	10/27/2008	Seasonal mowing.	4	<input type="checkbox"/>	\$31.29	\$37.50	\$0.00	\$0.00	\$68.79
EM1	17750	Mowing/Weed Control	Completed	10/27/2008	Seasonal mowing.	4	<input type="checkbox"/>	\$15.30	\$25.00	\$0.00	\$0.00	\$40.30
EM1	16924	Signage	Completed	3/25/2008	sign down	2	<input type="checkbox"/>	\$80.13	\$6.75	\$59.21	\$0.00	\$146.09
EM1	17545	Patching (Pothole Patching)	Completed	7/23/2008	Needs pothole patched.	4	<input type="checkbox"/>	\$61.20	\$22.50	\$38.25	\$0.00	\$121.95
EM1	18021	Patching (Pothole Patching)	Completed	7/30/2008	Needs pothole-patched.	4	<input type="checkbox"/>	\$38.50	\$15.00	\$19.13	\$0.00	\$72.63
EM1	18656	Patching (Pothole Patching)	Completed	12/11/2008	Need a few potholes patched.	4	<input type="checkbox"/>	\$39.47	\$26.25	\$14.06	\$0.00	\$79.78
EM3	18061	Paint Striping	Completed	8/25/2008	Paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$643.80	\$643.80
Sum								\$10,048.93	\$4,902.33	\$2,795.16	\$2,069.72	\$19,816.14

Road DANDY RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	16835	Blading / Pulling Shoulders	Completed	4/24/2008	Needs bladed.	4	<input type="checkbox"/>	\$53.52	\$43.00	\$0.00	\$0.00	\$96.52
EM1	17933	Mowing/Weed Control	Completed	10/27/2008	Seasonal mowing.	4	<input type="checkbox"/>	\$7.65	\$12.50	\$0.00	\$0.00	\$20.15
Sum								\$61.17	\$55.50	\$0.00	\$0.00	\$116.67



Summary of Work on Roads

Date Range: 1/1/2008 to: 12/31/2008

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	17607	Base and Sub-base Preparation	Completed	7/8/2008	soft spots in road needs dug out	4	<input type="checkbox"/>	\$2,769.13	\$1,809.96	\$970.20	\$0.00	\$5,549.29
EM4	16774	Blading / Pulling Shoulders	Completed	5/6/2008	needs bladed	4	<input type="checkbox"/>	\$309.41	\$346.00	\$0.00	\$0.00	\$655.41
EM4	17171	Blading / Pulling Shoulders	Completed	5/15/2008	prep road for mag	4	<input type="checkbox"/>	\$2,531.53	\$2,451.83	\$0.00	\$0.00	\$4,983.36
EM4	17172	Blading / Pulling Shoulders	Completed	9/11/2008	prep road for mag	4	<input type="checkbox"/>	\$9,443.29	\$10,742.30	\$2,826.32	\$9,595.00	\$32,606.91
EM4	17257	Blading / Pulling Shoulders	Completed	6/18/2008	needs bladed	4	<input type="checkbox"/>	\$1,530.56	\$1,655.00	\$0.00	\$0.00	\$3,185.56
EM4	18422	Blading / Pulling Shoulders	Completed	11/18/2008	needs bladed	4	<input type="checkbox"/>	\$812.98	\$859.12	\$0.00	\$0.00	\$1,672.10
EM4	18486	Blading / Pulling Shoulders	Completed	11/18/2008	road needs bladed	4	<input type="checkbox"/>	\$823.44	\$1,028.65	\$0.00	\$0.00	\$1,852.09
EM4	18578	Blading / Pulling Shoulders	Completed	11/18/2008	needs bladed	4	<input type="checkbox"/>	\$1,982.42	\$2,222.00	\$0.00	\$0.00	\$4,204.42
EM4	17008	Cattleguards & Gates	Completed	7/14/2008	repair cattle guard	4	<input type="checkbox"/>	\$1,062.66	\$255.04	\$0.00	\$44.48	\$1,362.18
EM4	17510	Cattleguards & Gates	Completed	7/14/2008	cleaning and repairing cattleguards	4	<input type="checkbox"/>	\$103.43	\$26.25	\$0.00	\$0.00	\$129.68
EM4	17512	Cattleguards & Gates	Completed	7/14/2008	cleaning and repairing cattleguards	4	<input type="checkbox"/>	\$141.68	\$40.50	\$0.00	\$0.00	\$182.18
EM4	18393	Culverts	Completed	11/18/2008	culverts needs cleaned	4	<input type="checkbox"/>	\$1,665.16	\$618.32	\$0.00	\$0.00	\$2,283.48
EM4	18407	Culverts	Completed	11/18/2008	need to put ten feet on to culvert	4	<input type="checkbox"/>	\$1,202.76	\$538.25	\$738.25	\$0.00	\$2,479.26
EM4	18442	Culverts	Completed	11/18/2008	culverts needs cleaned	4	<input type="checkbox"/>	\$567.06	\$160.70	\$0.00	\$0.00	\$727.76
EM4	17051	Dust Control/Soil Stabilization	Completed	5/15/2008	Mag for season.	4	<input type="checkbox"/>	\$2,030.32	\$1,877.60	\$4,849.63	\$0.00	\$8,757.55
EM4	17052	Dust Control/Soil Stabilization	Completed	6/26/2008	Mag for season.	4	<input type="checkbox"/>	\$3,470.75	\$3,852.50	\$6,385.07	\$0.00	\$13,708.31



Summary of Work on Roads

Date Range: 1/1/2008 to: 12/31/2008

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	17173	Dust Control/Soil Stabilization	Completed	8/5/2008	dust control private pay - Ouray County	4	<input type="checkbox"/>	\$8,139.04	\$10,887.25	\$10,882.19	\$5,125.00	\$35,033.47
EM4	18112	Dust Control/Soil Stabilization	Completed	8/19/2008	Need to re-mag at half shot to see if will hold for rest of season.	4	<input type="checkbox"/>	\$606.91	\$887.50	\$3,690.36	\$0.00	\$5,184.77
EM4	17112	Misc. - R&B Related	Completed	4/21/2008	check davewood for damage cause by snow plowing	4	<input type="checkbox"/>	\$67.64	\$22.28	\$0.00	\$0.00	\$89.92
EM4	17205	Misc. - R&B Related	Scheduled	5/1/2008	annual trash pickup Davewood angels	4	<input type="checkbox"/>	\$192.35	\$45.00	\$0.00	\$0.00	\$237.35
EM4	18579	Misc. - R&B Related	Scheduled	11/4/2008	move jersey barriers	4	<input type="checkbox"/>	\$2,505.17	\$915.45	\$0.00	\$0.00	\$3,420.62
EM4	17479	Mowing/Weed Control	Completed	11/18/2008	r.o.w. needs mowed	4	<input type="checkbox"/>	\$153.00	\$134.00	\$0.00	\$0.00	\$287.00
EM4	17969	Paint Striping	Completed	8/26/2008	Paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$6,062.10	\$6,062.10
Sum								\$42,110.64	\$41,375.50	\$30,342.02	\$20,826.58	\$134,654.73

Road DAVID RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	17162	Base and Sub-base Preparation	Completed	5/15/2008	Soft spot blow-out in road surface. Needs repaired.	4	<input type="checkbox"/>	\$723.07	\$351.33	\$115.58	\$0.00	\$1,189.98
EM1	17178	Base and Sub-base Preparation	Completed	7/22/2008	Whole road is falling-apart due to heavy truck traffic.	4	<input type="checkbox"/>	\$4,198.57	\$2,885.82	\$2,123.18	\$0.00	\$9,207.57
EM1	18119	Base and Sub-base Preparation	Completed	8/19/2008	Need to clean-up spoilage left from repairs.	4	<input type="checkbox"/>	\$116.90	\$70.00	\$0.00	\$0.00	\$186.90
EM1	18385	Base and Sub-base Preparation	Completed	11/17/2008	Getting a few potholes in magged patches from soft spots this spring. Need to touch-up.	4	<input type="checkbox"/>	\$128.30	\$53.75	\$11.48	\$0.00	\$193.53
EM1	16775	Blading / Pulling Shoulders	Completed	3/5/2008	Needs bladed.	4	<input type="checkbox"/>	\$106.51	\$111.00	\$0.00	\$0.00	\$217.51



Summary of Work on Roads

Date Range: 1/1/2008 to: 12/31/2008

Road DAVID RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	18510	Blading / Pulling Shoulders	Completed	10/27/2008	Needs rebladed before winter.	4	<input type="checkbox"/>	\$138.79	\$193.50	\$0.00	\$0.00	\$332.29
EM1	16910	Dust Control/Soil Stabilization	Completed	5/2/2008	Mag for 2008 season.	4	<input type="checkbox"/>	\$254.80	\$339.00	\$716.36	\$0.00	\$1,310.16
EM1	16883	Gravel Resurfacing	Completed	4/24/2008	Needs graveled before magged.	4	<input type="checkbox"/>	\$540.80	\$805.00	\$1,257.60	\$0.00	\$2,603.40
EM1	17628	Mowing/Weed Control	Completed	10/27/2008	Seasonal mowing.	4	<input type="checkbox"/>	\$38.94	\$51.27	\$0.00	\$0.00	\$90.21
EM1	16672	Patching (Pothole Patching)	Completed	2/15/2008	need to pothole patch	4	<input checked="" type="checkbox"/>	\$169.32	\$9.72	\$246.50	\$0.00	\$425.54
EM1	16927	Patching (Pothole Patching)	Completed	4/24/2008	Soft-spot needs pothole patched.	4	<input type="checkbox"/>	\$41.63	\$2.40	\$147.90	\$0.00	\$191.93
EM1	17846	Patching (Pothole Patching)	Completed	7/22/2008	Needs pothole patched.	4	<input type="checkbox"/>	\$294.90	\$85.00	\$229.50	\$0.00	\$609.40
EM2	17174	Base and Sub-base Preparation	Completed	5/1/2008	repair blown out pavement	3	<input checked="" type="checkbox"/>	\$248.64	\$169.11	\$38.88	\$0.00	\$456.63
EM2	18570	Base and Sub-base Preparation	Completed	11/18/2008	Need to re-prep and re-mag sink-holes before snowplowing.	4	<input type="checkbox"/>	\$633.30	\$559.75	\$171.60	\$0.00	\$1,364.65
EM2	18744	Culverts	Completed	1/14/2009	culvert replacement C-0633	4	<input type="checkbox"/>	\$3,403.56	\$1,738.91	\$805.74	\$629.80	\$6,578.01
EM2	18745	Culverts	Completed	1/14/2009	culvert replacement C-0635	4	<input type="checkbox"/>	\$359.60	\$207.97	\$0.00	\$0.00	\$567.57
EM2	18746	Culverts	Completed	1/14/2009	culvert replacement C-0636	4	<input type="checkbox"/>	\$359.60	\$194.71	\$0.00	\$0.00	\$554.31
EM2	18747	Culverts	Completed	1/14/2009	culvert replacement C-0638	4	<input type="checkbox"/>	\$422.27	\$219.70	\$0.00	\$0.00	\$641.97
EM2	18748	Culverts	Completed	1/14/2009	culvert replacement C-0639	4	<input type="checkbox"/>	\$50.73	\$1.53	\$0.00	\$0.00	\$52.26
EM2	18801	Culverts	Completed	1/26/2009	replace 3' culvert concrete	4	<input type="checkbox"/>	\$101.46	\$11.73	\$0.00	\$0.00	\$113.19
EM2	18723	Ditches/Drainage/Sp oil	Scheduled	12/5/2008	remove all spoilage for culvert and road constuction	4	<input type="checkbox"/>	\$463.18	\$408.00	\$0.00	\$0.00	\$871.18



Summary of Work on Roads

Date Range: 1/1/2008 to: 12/31/2008

Road DAVID RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	17907	Misc. - R&B Related	Completed	7/23/2008	pre const prep culvert mail box count	4	<input type="checkbox"/>	\$29.10	\$0.51	\$0.00	\$0.00	\$29.61
EM2	17908	Misc. - R&B Related	Completed	7/23/2008	pre const prep - culverts mailboxes city request per jeff	4	<input type="checkbox"/>	\$174.60	\$10.71	\$0.00	\$0.00	\$185.31
EM2	18683	Misc. - R&B Related	Completed	12/15/2008	install marker posts by culverts for replacement	4	<input type="checkbox"/>	\$369.24	\$20.40	\$31.79	\$0.00	\$421.43
EM2	18684	Misc. - R&B Related	Scheduled	11/26/2008	prep for reconstruction of david rd 1.82 miles	4	<input type="checkbox"/>	\$2,135.88	\$600.87	\$0.00	\$0.00	\$2,736.75
EM2	18878	Technical Support	Scheduled	12/15/2008	Buckhorn Task Call #22 - Survey, Design, Testing	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$15,967.30	\$15,967.30
Sum								\$15,503.69	\$9,101.68	\$5,896.12	\$16,597.10	\$47,098.59

Road DD RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	18258	Blading / Pulling Shoulders	Completed	10/1/2008	blade	4	<input type="checkbox"/>	\$222.59	\$323.00	\$0.00	\$0.00	\$545.59
WM2	18736	Blading / Pulling Shoulders	Completed	12/12/2008	blade	4	<input type="checkbox"/>	\$57.73	\$84.00	\$0.00	\$0.00	\$141.73
WM2	18032	Cattleguards & Gates	Completed	8/26/2008	repair reflectors at cattle guard	4	<input type="checkbox"/>	\$113.34	\$9.00	\$61.46	\$0.00	\$183.80
WM2	17359	Chip Sealing	Completed	7/3/2008	chip seal (Seal Coat)	4	<input type="checkbox"/>	\$2,870.23	\$2,637.95	\$1,169.30	\$6,757.21	\$13,434.69
WM2	18359	Culverts	Completed	10/14/2008	Jet culverts & clean drainage as needed	4	<input type="checkbox"/>	\$78.28	\$102.50	\$0.00	\$0.00	\$180.78
WM2	16884	Dust Control/Soil Stabilization	Completed	10/30/2008	apply salt water for dust control	4	<input type="checkbox"/>	\$324.95	\$480.00	\$0.00	\$0.00	\$804.95
WM2	16852	Gravel Resurfacing	Completed	6/25/2008	resurface	4	<input type="checkbox"/>	\$2,834.46	\$3,435.65	\$2,670.80	\$0.00	\$8,940.91
WM2	17305	Mowing/Weed Control	Completed	10/1/2008	mow for season	4	<input type="checkbox"/>	\$287.19	\$258.01	\$0.00	\$0.00	\$545.20
WM2	18320	Paint Striping	Completed	12/19/2008	Paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$919.70	\$919.70



Summary of Work on Roads

Date Range: 1/1/2008 to: 12/31/2008

Road DD RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	18094	Patching (Pothole Patching)	Completed	8/26/2008	durapatch as needed	4	<input type="checkbox"/>	\$302.29	\$180.00	\$76.69	\$0.00	\$558.98
WM3	18221	Crack Sealing	Completed	10/30/2008	crack seal as needed	4	<input type="checkbox"/>	\$4,268.72	\$835.25	\$445.50	\$0.00	\$5,549.47
WM3	16700	Culverts	Completed	4/14/2008	clean culvert, clean basin	4	<input type="checkbox"/>	\$30.45	\$1.62	\$0.00	\$0.00	\$32.07
WM3	17170	Dust Control/Soil Stabilization	Completed	6/25/2008	blade and salt	4	<input type="checkbox"/>	\$298.32	\$302.00	\$0.00	\$0.00	\$600.32
WM3	3679	Gravel Resurfacing	Completed	1/14/2008	Rebuild shoulder	4	<input type="checkbox"/>	\$429.26	\$218.62	\$156.80	\$0.00	\$804.68
WM3	18321	Paint Striping	Completed	12/19/2008	Paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,633.30	\$1,633.30
WM3	17655	Patching (Pothole Patching)	Completed	6/25/2008	durapatch	4	<input type="checkbox"/>	\$162.20	\$68.67	\$16.23	\$27.99	\$275.09
Sum								\$12,280.00	\$8,936.27	\$4,596.78	\$9,338.20	\$35,151.25

Road DD1 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	18152	Blading / Pulling Shoulders	Completed	8/26/2008	blade	4	<input type="checkbox"/>	\$367.12	\$476.10	\$0.00	\$0.00	\$843.22
Sum								\$367.12	\$476.10	\$0.00	\$0.00	\$843.22

Road DD15 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	17061	Blading / Pulling Shoulders	Completed	6/25/2008	blade	4	<input type="checkbox"/>	\$502.11	\$560.00	\$0.00	\$0.00	\$1,062.11
Sum								\$502.11	\$560.00	\$0.00	\$0.00	\$1,062.11

Road DD16 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	17018	Blading / Pulling Shoulders	Completed	6/25/2008	blade	4	<input type="checkbox"/>	\$263.25	\$302.18	\$0.00	\$0.00	\$565.42



Summary of Work on Roads

Date Range: 1/1/2008 to: 12/31/2008

Road DD16 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	18655	Blading / Pulling Shoulders	Completed	12/9/2008	blade/fix ruts	4	<input type="checkbox"/>	\$56.48	\$94.20	\$0.00	\$0.00	\$150.68
WM1	17129	Inspections / Complaint Investigation	Completed	6/25/2008	inspect road for damage after private winter maint by Nuvemco LLC	3	<input type="checkbox"/>	\$33.82	\$10.13	\$0.00	\$0.00	\$43.95
WM1	16632	Signage	Completed	2/28/2008	make & install sign at DD19 intersection	3	<input type="checkbox"/>	\$28.12	\$6.89	\$19.58	\$0.00	\$54.59
Sum								\$381.67	\$413.39	\$19.58	\$0.00	\$814.63

Road DD19 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	16992	Blading / Pulling Shoulders	Completed	6/25/2008	blade	4	<input type="checkbox"/>	\$854.98	\$986.33	\$0.00	\$0.00	\$1,841.30
WM2	18654	Dust Control/Soil Stabilization	Scheduled	11/21/2008	blade & prep for salt	4	<input type="checkbox"/>	\$547.66	\$490.20	\$0.00	\$0.00	\$1,037.86
Sum								\$1,402.64	\$1,476.53	\$0.00	\$0.00	\$2,879.16

Road DD20 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	17137	Blading / Pulling Shoulders	Completed	6/25/2008	blade	4	<input type="checkbox"/>	\$71.73	\$84.00	\$0.00	\$0.00	\$155.73
WM1	18466	Blading / Pulling Shoulders	Completed	10/22/2008	blade	4	<input type="checkbox"/>	\$35.15	\$57.00	\$0.00	\$0.00	\$92.15
Sum								\$106.88	\$141.00	\$0.00	\$0.00	\$247.88

Road DD25 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	16885	Dust Control/Soil Stabilization	Completed	8/26/2008	apply salt water for dust control	4	<input type="checkbox"/>	\$103.40	\$108.00	\$0.00	\$0.00	\$211.40



Summary of Work on Roads

Date Range: 1/1/2008 to: 12/31/2008

Road DD25 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	18514	Dust Control/Soil Stabilization	Completed	10/30/2008	blade & prep for salt	4	<input type="checkbox"/>	\$96.28	\$110.00	\$0.00	\$0.00	\$206.28
Sum								\$199.68	\$218.00	\$0.00	\$0.00	\$417.68

Road DD30 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	18251	Bridge Repair & Maintenance	Completed	12/18/2008	seal cracks in deck & ends, re-weld deck on SW corner, cut brush, clean guardrails	4	<input type="checkbox"/>	\$841.10	\$220.53	\$14.85	\$0.00	\$1,076.48
WM3	16800	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	3/24/2008	remove brush from ROW	4	<input type="checkbox"/>	\$151.74	\$0.00	\$0.00	\$0.00	\$151.74
WM3	18620	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	12/9/2008	remove rocks from ROW	4	<input type="checkbox"/>	\$107.86	\$57.65	\$0.00	\$0.00	\$165.51
WM3	18253	Mowing/Weed Control	Completed	10/1/2008	mow for season	4	<input type="checkbox"/>	\$63.00	\$100.00	\$0.00	\$0.00	\$163.00
WM3	18326	Paint Striping	Completed	12/19/2008	Paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$827.50	\$827.50
WM3	18250	Patching (Blade Patching)	Completed	10/1/2008	blade patch	4	<input type="checkbox"/>	\$239.86	\$243.73	\$1,585.95	\$0.00	\$2,069.54
WM3	16664	Signage	Completed	3/24/2008	replace sign	4	<input type="checkbox"/>	\$25.29	\$2.40	\$8.50	\$0.00	\$36.19
WM3	16799	Patching (Pothole Patching)	Completed	3/24/2008	patch potholes	4	<input type="checkbox"/>	\$151.74	\$10.13	\$19.52	\$0.00	\$181.38
WM3	17658	Patching (Pothole Patching)	Completed	6/25/2008	durapatch	4	<input type="checkbox"/>	\$204.90	\$63.57	\$15.95	\$35.66	\$320.08
Sum								\$1,785.49	\$698.00	\$1,644.76	\$863.16	\$4,991.41



Summary of Work on Roads

Date Range: 1/1/2008 to: 12/31/2008

Road DD31 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	17068	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	6/25/2008	remove rock from roadway	1	<input checked="" type="checkbox"/>	\$652.69	\$438.67	\$0.00	\$0.00	\$1,091.36
WM3	6343	Culverts	Completed	10/1/2008	Culvert rusted out	4	<input type="checkbox"/>	\$1,927.44	\$546.95	\$550.47	\$463.90	\$3,488.76
WM3	16566	Ditches/Drainage/Sp oil	Completed	4/16/2008	repair road damage and haul off rock pieces	4	<input type="checkbox"/>	\$869.12	\$266.33	\$156.12	\$0.00	\$1,291.57
WM3	16595	Emergency Response	Completed	1/14/2008	rocks on road	1	<input checked="" type="checkbox"/>	\$68.76	\$32.00	\$0.00	\$0.00	\$100.76
WM3	16606	Emergency Response	Completed	1/14/2008	reported slick spots	2	<input checked="" type="checkbox"/>	\$78.05	\$0.00	\$0.00	\$0.00	\$78.05
WM3	17268	Emergency Response	Completed	6/25/2008	clean rocks from hill	2	<input checked="" type="checkbox"/>	\$35.70	\$7.14	\$0.00	\$0.00	\$42.84
WM3	17945	Emergency Response	Completed	7/28/2008	coal haul truck backed over edge of hill	1	<input checked="" type="checkbox"/>	\$152.19	\$7.65	\$0.00	\$0.00	\$159.84
WM3	18770	Emergency Response	Completed	12/17/2008	remove rock slide	1	<input type="checkbox"/>	\$47.60	\$63.00	\$0.00	\$0.00	\$110.60
WM3	17181	Fire Fighting	Completed	6/25/2008	provide water tanker for fire fighting	1	<input checked="" type="checkbox"/>	\$218.97	\$34.86	\$0.00	\$0.00	\$253.83
WM3	18252	Mowing/Weed Control	Completed	10/1/2008	mow for season	4	<input type="checkbox"/>	\$21.00	\$37.50	\$0.00	\$0.00	\$58.50
WM3	18327	Paint Striping	Completed	12/19/2008	Paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$365.60	\$365.60
WM3	18584	Patching (Blade Patching)	Completed	12/9/2008	blade patch bad areas	4	<input type="checkbox"/>	\$146.19	\$51.06	\$13.22	\$0.00	\$210.47
WM3	16663	Signage	Completed	3/24/2008	replace sign-knocked over	4	<input type="checkbox"/>	\$25.29	\$2.40	\$17.51	\$0.00	\$45.20
WM3	16801	Patching (Pothole Patching)	Completed	3/24/2008	patch potholes, flag	4	<input type="checkbox"/>	\$162.06	\$6.48	\$19.52	\$0.00	\$188.06
WM3	17657	Patching (Pothole Patching)	Completed	6/25/2008	durapatch	4	<input type="checkbox"/>	\$273.20	\$245.10	\$53.15	\$35.82	\$607.27
Sum								\$4,678.25	\$1,739.14	\$809.98	\$865.32	\$8,092.69



Summary of Work on Roads

Date Range: 1/1/2008 to: 12/31/2008

Road DD9 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	17087	Blading / Pulling Shoulders	Completed	6/25/2008	blade	4	<input type="checkbox"/>	\$35.87	\$42.00	\$0.00	\$0.00	\$77.87
Sum								\$35.87	\$42.00	\$0.00	\$0.00	\$77.87

Road DIVIDE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	17841	Cattleguards & Gates	Completed	7/15/2008	cattle guard needs fix	4	<input type="checkbox"/>	\$175.50	\$95.45	\$0.00	\$0.00	\$270.95
EM3	17819	Culverts	Completed	11/18/2008	culvert needs cleans	4	<input type="checkbox"/>	\$210.62	\$75.00	\$0.00	\$0.00	\$285.62
EM4	17954	Blading / Pulling Shoulders	Completed	9/11/2008	needs bladed	4	<input type="checkbox"/>	\$2,350.54	\$2,716.35	\$0.00	\$0.00	\$5,066.89
EM4	18485	Blading / Pulling Shoulders	Completed	11/18/2008	road needs bladed	4	<input type="checkbox"/>	\$230.07	\$266.25	\$0.00	\$0.00	\$496.32
EM4	17360	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	10/8/2008	trees fall across road	4	<input type="checkbox"/>	\$1,473.81	\$138.30	\$0.00	\$0.00	\$1,612.11
EM4	18412	Culverts	Completed	11/18/2008	culvert needs replaced	4	<input type="checkbox"/>	\$943.65	\$595.80	\$475.20	\$0.00	\$2,014.65
EM4	18418	Culverts	Completed	11/18/2008	culverts need cleaned	4	<input type="checkbox"/>	\$926.33	\$263.25	\$0.00	\$0.00	\$1,189.58
EM4	17363	Snow Plowing and Sanding	Completed	7/14/2008	opening winter closer	4	<input type="checkbox"/>	\$153.51	\$300.00	\$0.00	\$0.00	\$453.51
WM2	17403	Blading / Pulling Shoulders	Completed	9/10/2008	blade	4	<input type="checkbox"/>	\$1,622.64	\$2,322.94	\$0.00	\$0.00	\$3,945.58
WM2	18237	Brushing/Tree Trimming&Removal/ROW Cleanup	Scheduled	9/4/2008	hand cut trees/brush for visibility	4	<input type="checkbox"/>	\$1,013.16	\$61.20	\$0.00	\$0.00	\$1,074.36
WM2	17402	Ditches/Drainage/Sp oil	Completed	9/10/2008	clean ditches	4	<input type="checkbox"/>	\$1,000.35	\$684.46	\$0.00	\$0.00	\$1,684.81
WM2	18235	Gravel Resurfacing	Scheduled	9/4/2008	apply approx 400 yds gravel from Columbine Pit	4	<input type="checkbox"/>	\$4,116.12	\$5,919.00	\$0.00	\$0.00	\$10,035.12
WM3	17844	Gravel Resurfacing	Completed	7/28/2008	spot gravel	4	<input type="checkbox"/>	\$2,395.35	\$4,659.95	\$0.00	\$0.00	\$7,055.30



Summary of Work on Roads

Date Range: 1/1/2008 to: 12/31/2008

Road DIVIDE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	17285	Snow Plowing and Sanding	Completed	6/25/2008	open for season	4	<input type="checkbox"/>	\$672.32	\$842.97	\$0.00	\$0.00	\$1,515.29
Sum								\$17,283.95	\$18,940.92	\$475.20	\$0.00	\$36,700.07

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	16722	Blading / Pulling Shoulders	Completed	3/5/2008	Needs bladed for appr. 100yds. On both ends.	4	<input type="checkbox"/>	\$26.78	\$28.00	\$0.00	\$0.00	\$54.78
EM5	17532	Blading / Pulling Shoulders	Completed	7/22/2008	Needs prep. for mag.	4	<input type="checkbox"/>	\$755.74	\$543.42	\$0.00	\$0.00	\$1,299.16
EM5	16922	Dust Control/Soil Stabilization	Completed	7/2/2008	Mag for season.Private pay.	4	<input type="checkbox"/>	\$342.08	\$323.24	\$1,253.88	\$0.00	\$1,919.20
EM5	17739	Gravel Resurfacing	Completed	7/1/2008	Need to do a little spot graveling before magging.	4	<input type="checkbox"/>	\$236.85	\$338.50	\$294.00	\$0.00	\$869.35
Sum								\$1,361.44	\$1,233.16	\$1,547.88	\$0.00	\$4,142.48

Road E81 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	16600	Cattleguards & Gates	Completed	1/14/2008	remove gates that landowner put up	4	<input type="checkbox"/>	\$305.21	\$109.51	\$0.00	\$0.00	\$414.72
Sum								\$305.21	\$109.51	\$0.00	\$0.00	\$414.72

Road EAST MESA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	17866	Chip Sealing	Completed	7/23/2008	Prep for seal-coat.	4	<input type="checkbox"/>	\$1,258.04	\$551.40	\$1,528.60	\$0.00	\$3,338.04
EM2	18210	Chip Sealing	Completed	9/25/2008	Need seal-coat	4	<input type="checkbox"/>	\$3,376.27	\$2,510.01	\$22,720.76	\$2,541.54	\$31,148.58
EM2	17627	Mowing/Weed Control	Completed	10/27/2008	Seasonal mowing.	4	<input type="checkbox"/>	\$62.58	\$75.00	\$0.00	\$0.00	\$137.58



Summary of Work on Roads

Date Range: 1/1/2008 to: 12/31/2008

Road EAST MESA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	18557	Paint Striping	Completed	12/18/2008	Paint Striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$688.40	\$688.40
EM2	17576	Patching (Pothole Patching)	Completed	7/22/2008	Needs a few potholes patched.	4	<input type="checkbox"/>	\$30.60	\$10.50	\$19.13	\$0.00	\$60.23
EM4	17029	Crack Sealing	Completed	6/18/2008	crack sealing	4	<input type="checkbox"/>	\$714.81	\$134.76	\$162.12	\$0.00	\$1,011.69
Sum								\$5,442.30	\$3,281.67	\$24,430.61	\$3,229.94	\$36,384.52

Road EASTER RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	16831	Blading / Pulling Shoulders	Completed	5/15/2008	Needs bladed.	4	<input type="checkbox"/>	\$622.27	\$511.58	\$0.00	\$0.00	\$1,133.85
EM1	18199	Blading / Pulling Shoulders	Completed	9/25/2008	Need to blade and prep road for graveling.	4	<input type="checkbox"/>	\$809.85	\$1,058.71	\$0.00	\$0.00	\$1,868.56
EM1	18279	Emergency Response	Scheduled	9/10/2008	tree fell across road	1	<input type="checkbox"/>	\$154.03	\$15.30	\$0.00	\$0.00	\$169.33
EM1	18107	Gravel Resurfacing	Completed	9/29/2008	Needs rergraveled.	4	<input type="checkbox"/>	\$3,911.79	\$4,624.82	\$7,545.60	\$0.00	\$16,082.21
EM1	17646	Mowing/Weed Control	Completed	10/27/2008	Seasonal mowing.	4	<input type="checkbox"/>	\$15.30	\$25.00	\$0.00	\$0.00	\$40.30
EM1	17932	Mowing/Weed Control	Completed	10/27/2008	Seasonal mowing.	4	<input type="checkbox"/>	\$63.08	\$62.50	\$0.00	\$0.00	\$125.58
EM4	17992	Paint Striping	Completed	9/24/2008	Paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$224.70	\$224.70
Sum								\$5,576.32	\$6,297.91	\$7,545.60	\$224.70	\$19,644.53

Road EE16 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	17017	Blading / Pulling Shoulders	Completed	6/25/2008	blade	4	<input type="checkbox"/>	\$110.84	\$132.05	\$0.00	\$0.00	\$242.89
Sum								\$110.84	\$132.05	\$0.00	\$0.00	\$242.89



Summary of Work on Roads

Date Range: 1/1/2008 to: 12/31/2008

Road EE21 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	17134	Blading / Pulling Shoulders	Completed	6/25/2008	blade	4	<input type="checkbox"/>	\$492.23	\$570.00	\$0.00	\$0.00	\$1,062.23
WM1	18681	Blading / Pulling Shoulders	Completed	12/9/2008	blade	4	<input type="checkbox"/>	\$84.72	\$126.00	\$0.00	\$0.00	\$210.72
WM1	16806	Cattleguards & Gates	Completed	3/24/2008	weld broken guard	4	<input type="checkbox"/>	\$32.46	\$18.90	\$0.00	\$0.00	\$51.36
WM1	17109	Cattleguards & Gates	Completed	6/25/2008	repair cattle guard	2	<input type="checkbox"/>	\$44.16	\$67.55	\$0.00	\$0.00	\$111.71
WM1	18470	Cattleguards & Gates	Completed	10/22/2008	repair cattle guard	4	<input type="checkbox"/>	\$118.75	\$15.75	\$0.00	\$0.00	\$134.50
Sum								\$772.32	\$798.20	\$0.00	\$0.00	\$1,570.52

Road EE22 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	17138	Blading / Pulling Shoulders	Completed	6/25/2008	blade	4	<input type="checkbox"/>	\$1,327.76	\$1,300.35	\$0.00	\$0.00	\$2,628.11
WM1	18452	Blading / Pulling Shoulders	Completed	10/22/2008	blade as needed	4	<input type="checkbox"/>	\$310.35	\$477.28	\$0.00	\$0.00	\$787.63
WM1	18115	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	8/26/2008	clear brush & deck	4	<input type="checkbox"/>	\$63.00	\$15.00	\$0.00	\$0.00	\$78.00
WM1	18709	Culverts	Completed	12/8/2008	clean culverts-NO lds	4	<input type="checkbox"/>	\$204.28	\$162.50	\$0.00	\$0.00	\$366.78
Sum								\$1,905.38	\$1,955.13	\$0.00	\$0.00	\$3,860.51

Road EE26 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	16981	Dust Control/Soil Stabilization	Completed	8/26/2008	apply salt water for dust control	4	<input type="checkbox"/>	\$152.07	\$204.00	\$0.00	\$0.00	\$356.07
WM2	18458	Dust Control/Soil Stabilization	Completed	10/30/2008	apply salt water for dust control	4	<input type="checkbox"/>	\$132.39	\$181.00	\$0.00	\$0.00	\$313.39



Summary of Work on Roads

Date Range: 1/1/2008 to: 12/31/2008

Road EE26 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
Sum								\$284.46	\$385.00	\$0.00	\$0.00	\$669.46

Road EE28 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	18463	Dust Control/Soil Stabilization	Completed	10/22/2008	apply salt water for dust control	4	<input type="checkbox"/>	\$72.21	\$145.50	\$0.00	\$0.00	\$217.71
WM2	16982	Dust Control/Soil Stabilization	Completed	8/26/2008	apply salt water for dust control	4	<input type="checkbox"/>	\$53.56	\$80.00	\$0.00	\$0.00	\$133.56
Sum								\$125.77	\$225.50	\$0.00	\$0.00	\$351.27

Road EPITAPH RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	17044	Dust Control/Soil Stabilization	Completed	5/2/2008	Mag for season.	4	<input type="checkbox"/>	\$17.08	\$30.00	\$78.23	\$0.00	\$125.31
Sum								\$17.08	\$30.00	\$78.23	\$0.00	\$125.31

Road FALCON RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	16557	Gravel Resurfacing	Completed	4/8/2008	needs spot gravel	4	<input type="checkbox"/>	\$808.30	\$812.00	\$2,724.80	\$0.00	\$4,345.10
EM1	16629	Signage	Completed	1/23/2008	replace stop sign	3	<input type="checkbox"/>	\$54.42	\$6.48	\$0.00	\$0.00	\$60.90
EM1	17847	Patching (Pothole Patching)	Completed	7/23/2008	Need to re-patch sink-hole.	4	<input type="checkbox"/>	\$196.60	\$67.50	\$76.50	\$0.00	\$340.60
EM2	18384	Base and Sub-base Preparation	Completed	11/17/2008	Large sink-hole developed in roadway. Needs fixed.	2	<input type="checkbox"/>	\$733.68	\$281.75	\$24.68	\$0.00	\$1,040.11
EM2	16946	Emergency Response	Completed	5/2/2008	fill sink hole made by broken waterline	3	<input type="checkbox"/>	\$911.88	\$184.78	\$123.25	\$0.00	\$1,219.91
EM2	17626	Mowing/Weed Control	Completed	10/27/2008	Seasonal mowing.	4	<input type="checkbox"/>	\$184.98	\$143.50	\$0.00	\$0.00	\$328.48



Summary of Work on Roads

Date Range: 1/1/2008 to: 12/31/2008

Road FALCON RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	18556	Paint Striping	Completed	12/18/2008	Paint Striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$4,651.45	\$4,651.45
EM2	17286	Signage	Completed	5/21/2008	stop sign down	4	<input type="checkbox"/>	\$94.79	\$11.25	\$24.55	\$0.00	\$130.59
EM2	18569	Patching (Pothole Patching)	Completed	11/17/2008	Need to cold patch over sink-hole before snowplowing.	4	<input type="checkbox"/>	\$196.87	\$121.00	\$140.62	\$0.00	\$458.49
EM3	16956	Blading / Pulling Shoulders	Completed	5/6/2008	prep for mag	4	<input type="checkbox"/>	\$125.30	\$140.00	\$0.00	\$0.00	\$265.30
EM3	16973	Blading / Pulling Shoulders	Completed	5/6/2008	needs bladed	4	<input type="checkbox"/>	\$73.06	\$133.00	\$0.00	\$0.00	\$206.06
EM3	17804	Blading / Pulling Shoulders	Completed	7/15/2008	Needs bladed	4	<input type="checkbox"/>	\$234.04	\$321.20	\$0.00	\$0.00	\$555.24
EM3	18672	Blading / Pulling Shoulders	Completed	12/11/2008	road needs bladed	4	<input type="checkbox"/>	\$330.53	\$514.00	\$0.00	\$0.00	\$844.53
EM3	18720	Blading / Pulling Shoulders	Completed	12/11/2008	road needs bladed	4	<input type="checkbox"/>	\$255.39	\$405.00	\$0.00	\$0.00	\$660.39
EM3	16950	Dust Control/Soil Stabilization	Completed	5/2/2008	Mag for season.	4	<input type="checkbox"/>	\$572.69	\$811.18	\$1,142.49	\$0.00	\$2,526.36
EM3	18264	Gravel Resurfacing	Completed	10/8/2008	road needs graveled	4	<input type="checkbox"/>	\$1,927.30	\$2,345.05	\$2,567.60	\$0.00	\$6,839.95
EM3	17514	Mowing/Weed Control	Completed	11/18/2008	r.o.w. needs mowed	4	<input type="checkbox"/>	\$61.20	\$76.25	\$0.00	\$0.00	\$137.45
EM5	18317	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	10/27/2008	Need to do some brushing for better visibility.	4	<input type="checkbox"/>	\$114.50	\$12.75	\$0.00	\$0.00	\$127.25
Sum								\$6,875.50	\$6,386.69	\$6,824.49	\$4,651.45	\$24,738.13

Road FERN RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	17803	Blading / Pulling Shoulders	Completed	7/15/2008	Needs bladed	4	<input type="checkbox"/>	\$308.31	\$332.00	\$0.00	\$0.00	\$640.31



Summary of Work on Roads

Date Range: 1/1/2008 to: 12/31/2008

Road FERN RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	18691	Blading / Pulling Shoulders	Completed	12/11/2008	road needs bladed	4	<input type="checkbox"/>	\$147.45	\$249.00	\$0.00	\$0.00	\$396.45
EM3	17515	Mowing/Weed Control	Completed	11/18/2008	r.o.w. needs mowed	4	<input type="checkbox"/>	\$7.65	\$12.50	\$0.00	\$0.00	\$20.15
EM3	16822	Signage	Completed	4/8/2008	sign was ran over needs replaced	4	<input type="checkbox"/>	\$52.25	\$10.13	\$24.55	\$0.00	\$86.93
Sum								\$515.66	\$603.63	\$24.55	\$0.00	\$1,143.84

Road FF15 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	17133	Blading / Pulling Shoulders	Completed	12/18/2008	blade	4	<input type="checkbox"/>	\$28.24	\$32.00	\$0.00	\$0.00	\$60.24
Sum								\$28.24	\$32.00	\$0.00	\$0.00	\$60.24

Road FF16 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	17088	Blading / Pulling Shoulders	Completed	6/25/2008	blade	4	<input type="checkbox"/>	\$69.28	\$80.00	\$0.00	\$0.00	\$149.28
Sum								\$69.28	\$80.00	\$0.00	\$0.00	\$149.28

Road FF26 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	17346	Mowing/Weed Control	Completed	10/30/2008	mow for season	4	<input type="checkbox"/>	\$42.00	\$75.00	\$0.00	\$0.00	\$117.00
Sum								\$42.00	\$75.00	\$0.00	\$0.00	\$117.00



Summary of Work on Roads

Date Range: 1/1/2008 to: 12/31/2008

Road FF31 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	18257	Blading / Pulling Shoulders	Completed	9/22/2008	blade	4	<input type="checkbox"/>	\$755.32	\$1,261.62	\$0.00	\$0.00	\$2,016.94
WM3	18627	Blading / Pulling Shoulders	Completed	12/9/2008	blade	4	<input type="checkbox"/>	\$890.47	\$1,341.00	\$0.00	\$0.00	\$2,231.47
WM3	16582	Patching (Blade Patching)	Completed	3/24/2008	blade patch as necessary	4	<input type="checkbox"/>	\$466.45	\$234.53	\$780.60	\$0.00	\$1,481.58
WM3	16897	Patching (Pothole Patching)	Completed	8/27/2008	patch potholes	4	<input type="checkbox"/>	\$215.72	\$41.18	\$35.75	\$0.00	\$292.64
Sum								\$2,327.95	\$2,878.33	\$816.35	\$0.00	\$6,022.62

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	16631	Ditches/Drainage/Sp oil	Completed	2/14/2008	filling in big hole in raod to get drainage	4	<input type="checkbox"/>	\$709.36	\$712.43	\$120.90	\$0.00	\$1,542.69
Sum								\$709.36	\$712.43	\$120.90	\$0.00	\$1,542.69

Road FOREVER VIEW DR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	17063	Signage	Completed	4/16/2008	no outlet sign sign down.	4	<input type="checkbox"/>	\$53.42	\$6.75	\$36.02	\$0.00	\$96.19
Sum								\$53.42	\$6.75	\$36.02	\$0.00	\$96.19

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	17785	Blading / Pulling Shoulders	Completed	7/15/2008	Needs bladed	4	<input type="checkbox"/>	\$215.98	\$275.00	\$0.00	\$0.00	\$490.98
EM3	18753	Blading / Pulling Shoulders	Completed	1/6/2009	road needs bladed	4	<input type="checkbox"/>	\$83.73	\$114.00	\$0.00	\$0.00	\$197.73
EM3	17203	Culverts	Completed	7/8/2008	culvert plug up	4	<input type="checkbox"/>	\$147.45	\$45.09	\$0.00	\$0.00	\$192.54



Summary of Work on Roads

Date Range: 1/1/2008 to: 12/31/2008

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	18268	Gravel Resurfacing	Completed	10/8/2008	road needs graveled	4	<input type="checkbox"/>	\$1,470.66	\$1,848.32	\$1,635.20	\$0.00	\$4,954.18
EM3	17736	Mowing/Weed Control	Completed	11/4/2008	r.o.w. needs mowed	4	<input type="checkbox"/>	\$7.65	\$12.50	\$0.00	\$0.00	\$20.15
Sum								\$1,925.46	\$2,294.91	\$1,635.20	\$0.00	\$5,855.57

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	Completed	4/21/2008	LIL NAPA Subd: Install New Subd Signage		<input type="checkbox"/>	\$196.34	\$33.75	\$172.28	\$0.00	\$402.37
Sum								\$196.34	\$33.75	\$172.28	\$0.00	\$402.37

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	17478	Mowing/Weed Control	Completed	11/18/2008	r.o.w. needs mowed	4	<input type="checkbox"/>	\$77.46	\$4.50	\$0.00	\$0.00	\$81.96
EM4	17990	Paint Striping	Completed	9/24/2008	Paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$284.35	\$284.35
EM4	17412	Signage	Completed	6/5/2008	replaced damaged sign	4	<input type="checkbox"/>	\$50.28	\$2.55	\$26.82	\$0.00	\$79.65
Sum								\$127.74	\$7.05	\$26.82	\$284.35	\$445.96

Road GAIL CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	18271	Crack Sealing	Completed	10/8/2008	road need crack sealed	4	<input type="checkbox"/>	\$92.97	\$26.26	\$57.90	\$0.00	\$177.13
Sum								\$92.97	\$26.26	\$57.90	\$0.00	\$177.13



Summary of Work on Roads

Date Range: 1/1/2008 to: 12/31/2008

Road GG13 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	17131	Blading / Pulling Shoulders	Completed	12/18/2008	blade	4	<input type="checkbox"/>	\$28.24	\$32.00	\$0.00	\$0.00	\$60.24
Sum								\$28.24	\$32.00	\$0.00	\$0.00	\$60.24

Road GG16 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	17089	Blading / Pulling Shoulders	Completed	12/18/2008	blade	4	<input type="checkbox"/>	\$55.42	\$64.00	\$0.00	\$0.00	\$119.42
Sum								\$55.42	\$64.00	\$0.00	\$0.00	\$119.42

Road GG17 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	17127	Blading / Pulling Shoulders	Completed	12/18/2008	blade	4	<input type="checkbox"/>	\$28.24	\$32.00	\$0.00	\$0.00	\$60.24
Sum								\$28.24	\$32.00	\$0.00	\$0.00	\$60.24

Road GG25 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	17005	Blading / Pulling Shoulders	Completed	9/10/2008	blade	4	<input type="checkbox"/>	\$656.89	\$818.64	\$91.00	\$0.00	\$1,566.53
WM2	18058	Culverts	Completed	9/2/2008	clean low water crossing	4	<input type="checkbox"/>	\$42.00	\$50.00	\$0.00	\$0.00	\$92.00
WM2	18361	Culverts	Completed	10/2/2008	jet culvert and establish drainage	4	<input type="checkbox"/>	\$597.81	\$500.15	\$0.00	\$0.00	\$1,097.96
WM2	18406	Patching (Blade Patching)	Completed	10/6/2008	low water crossing-blade patch, cold mix	4	<input type="checkbox"/>	\$391.30	\$297.07	\$370.06	\$0.00	\$1,058.42
Sum								\$1,687.99	\$1,665.86	\$461.06	\$0.00	\$3,814.91



Summary of Work on Roads

Date Range: 1/1/2008 to: 12/31/2008

Road GG47 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	17269	Blading / Pulling Shoulders	Completed	9/11/2008	shoulder needs pulled and road need bladed	4	<input type="checkbox"/>	\$735.13	\$1,408.00	\$0.00	\$0.00	\$2,143.13
Sum								\$735.13	\$1,408.00	\$0.00	\$0.00	\$2,143.13

Road GG48 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	18163	Blading / Pulling Shoulders	Completed	9/11/2008	road needs bladed	4	<input type="checkbox"/>	\$466.18	\$988.00	\$0.00	\$0.00	\$1,454.18
Sum								\$466.18	\$988.00	\$0.00	\$0.00	\$1,454.18

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	18622	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	12/11/2008	cleaning tree off r,o,w,	4	<input type="checkbox"/>	\$154.10	\$37.70	\$0.00	\$0.00	\$191.80
EM4	17481	Mowing/Weed Control	Completed	11/18/2008	r.o.w. needs mowed	4	<input type="checkbox"/>	\$145.35	\$148.00	\$0.00	\$0.00	\$293.35
EM4	16977	Signage	Completed	4/2/2008	repair and replace signs (reface)	4	<input type="checkbox"/>	\$70.50	\$8.10	\$40.00	\$0.00	\$118.60
EM4	17570	Signage	Scheduled	6/17/2008	Correct improper name and upgrade street sign S-24100		<input type="checkbox"/>	\$302.30	\$11.25	\$86.14	\$0.00	\$399.69
EM4	17891	Signage	Completed	7/22/2008	post need replaced on curve sign.	4	<input type="checkbox"/>	\$29.37	\$22.50	\$24.55	\$0.00	\$76.42
Sum								\$701.62	\$227.55	\$150.69	\$0.00	\$1,079.86

Road GUERNSEY RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	17877	Mowing/Weed Control	Completed	10/27/2008	Seasonal mowing.	4	<input type="checkbox"/>	\$7.65	\$12.50	\$0.00	\$0.00	\$20.15



Summary of Work on Roads

Date Range: 1/1/2008 to: 12/31/2008

Road GUERNSEY RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
Sum								\$7.65	\$12.50	\$0.00	\$0.00	\$20.15

Road GUNNISON RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	17625	Mowing/Weed Control	Completed	10/27/2008	Seasonal mowing.	4	<input type="checkbox"/>	\$7.65	\$12.50	\$0.00	\$0.00	\$20.15
EM2	18559	Paint Striping	Completed	12/18/2008	Paint Striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$688.45	\$688.45
EM2	17442	Patching (Pothole Patching)	Completed	6/13/2008	Needs pothole patched again.	4	<input type="checkbox"/>	\$45.90	\$0.75	\$19.13	\$0.00	\$65.78
EM3	16893	Blading / Pulling Shoulders	Completed	5/6/2008	needs bladed	4	<input type="checkbox"/>	\$483.89	\$492.00	\$0.00	\$0.00	\$975.89
EM3	18639	Blading / Pulling Shoulders	Completed	12/11/2008	needs bladed	4	<input type="checkbox"/>	\$598.61	\$627.50	\$0.00	\$0.00	\$1,226.11
EM3	17031	Dust Control/Soil Stabilization	Completed	5/2/2008	Mag for season.	4	<input type="checkbox"/>	\$741.56	\$700.10	\$2,063.91	\$0.00	\$3,505.57
EM3	17975	Mowing/Weed Control	Completed	11/18/2008	r.o.w. needs mowed	4	<input type="checkbox"/>	\$104.20	\$48.75	\$0.00	\$0.00	\$152.95
Sum								\$1,981.80	\$1,881.60	\$2,083.04	\$688.45	\$6,634.89

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	18425	Blading / Pulling Shoulders	Completed	11/18/2008	needs bladed	4	<input type="checkbox"/>	\$1,241.34	\$1,384.95	\$0.00	\$0.00	\$2,626.29
Sum								\$1,241.34	\$1,384.95	\$0.00	\$0.00	\$2,626.29

Road HARVEST RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	17520	Blading / Pulling Shoulders	Completed	6/13/2008	Needs bladed	3	<input type="checkbox"/>	\$49.18	\$41.50	\$0.00	\$0.00	\$90.68



Summary of Work on Roads

Date Range: 1/1/2008 to: 12/31/2008

Road HARVEST RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	17175	Dust Control/Soil Stabilization	Completed	7/24/2008	Prep and mag road.	4	<input type="checkbox"/>	\$101.75	\$140.50	\$222.91	\$0.00	\$465.16
Sum								\$150.93	\$182.00	\$222.91	\$0.00	\$555.84

Road HERMAN RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	17519	Blading / Pulling Shoulders	Completed	6/13/2008	Needs bladed.	4	<input type="checkbox"/>	\$147.54	\$185.00	\$0.00	\$0.00	\$332.54
EM2	17156	Signage	Completed	4/22/2008	replace stop sign post.	4	<input type="checkbox"/>	\$57.01	\$6.75	\$24.55	\$0.00	\$88.31
EM3	17786	Blading / Pulling Shoulders	Completed	7/16/2008	Needs bladed	4	<input type="checkbox"/>	\$57.15	\$83.00	\$0.00	\$0.00	\$140.15
EM3	18648	Blading / Pulling Shoulders	Completed	12/19/2008	road needs bladed	4	<input type="checkbox"/>	\$154.54	\$216.00	\$0.00	\$0.00	\$370.54
EM3	18265	Gravel Resurfacing	Completed	10/8/2008	road needs graveled	4	<input type="checkbox"/>	\$338.69	\$402.00	\$451.00	\$0.00	\$1,191.69
EM3	17737	Mowing/Weed Control	Completed	10/28/2008	r.o.w. needs mowed	4	<input type="checkbox"/>	\$79.51	\$48.75	\$0.00	\$0.00	\$128.26
Sum								\$834.44	\$941.50	\$475.55	\$0.00	\$2,251.49

Road HH RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	18356	Mowing/Weed Control	Completed	10/1/2008	mow	4	<input type="checkbox"/>	\$116.00	\$125.00	\$0.00	\$0.00	\$241.00
WM3	17713	Patching (Pothole Patching)	Completed	7/28/2008	durapatch as necessary	4	<input type="checkbox"/>	\$197.90	\$101.22	\$70.52	\$22.39	\$392.03
Sum								\$313.90	\$226.22	\$70.52	\$22.39	\$633.03



Summary of Work on Roads

Date Range: 1/1/2008 to: 12/31/2008

Road HH16 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	17120	Blading / Pulling Shoulders	Completed	12/18/2008	blade	4	<input type="checkbox"/>	\$71.73	\$84.00	\$0.00	\$0.00	\$155.73
Sum								\$71.73	\$84.00	\$0.00	\$0.00	\$155.73

Road HH17 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	17115	Blading / Pulling Shoulders	Completed	12/18/2008	blade	4	<input type="checkbox"/>	\$112.96	\$128.00	\$0.00	\$0.00	\$240.96
Sum								\$112.96	\$128.00	\$0.00	\$0.00	\$240.96

Road HH25 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	17007	Blading / Pulling Shoulders	Completed	9/9/2008	blade	4	<input type="checkbox"/>	\$42.36	\$63.00	\$0.00	\$0.00	\$105.36
Sum								\$42.36	\$63.00	\$0.00	\$0.00	\$105.36

Road HH26 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	17006	Blading / Pulling Shoulders	Completed	9/9/2008	blade	4	<input type="checkbox"/>	\$120.92	\$177.60	\$0.00	\$0.00	\$298.52
Sum								\$120.92	\$177.60	\$0.00	\$0.00	\$298.52

Road HH31 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	18703	Cattleguards & Gates	Completed	2/5/2009	make new blocks and install USED guard	4	<input checked="" type="checkbox"/>	\$3,872.17	\$666.57	\$0.00	\$3,770.19	\$8,308.93
WM2	18704	Ditches/Drainage/Sp oil	Completed	2/5/2009	rip rap and clean ditches, establish drainage	4	<input type="checkbox"/>	\$1,715.38	\$2,400.60	\$0.00	\$0.00	\$4,115.98



Summary of Work on Roads

Date Range: 1/1/2008 to: 12/31/2008

Road HH31 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	16952	Dust Control/Soil Stabilization	Completed	5/8/2008	blade, roll, salt	4	<input type="checkbox"/>	\$2,838.15	\$3,046.75	\$0.00	\$0.00	\$5,884.90
WM2	17526	Dust Control/Soil Stabilization	Completed	6/24/2008	Needs magged for season.	4	<input type="checkbox"/>	\$2,860.62	\$2,736.07	\$4,683.10	\$0.00	\$10,279.79
WM2	18548	Dust Control/Soil Stabilization	Completed	12/2/2008	blade, water, roll, prep for mag/salt	4	<input type="checkbox"/>	\$1,487.02	\$2,153.75	\$0.00	\$0.00	\$3,640.77
WM2	17603	Gravel Resurfacing	Completed	6/25/2008	spot gravel prior to mag	4	<input type="checkbox"/>	\$2,913.56	\$3,559.93	\$1,243.20	\$0.00	\$7,716.69
WM2	18706	Signage	Completed	2/10/2009	install signage after being relocated	4	<input type="checkbox"/>	\$11.72	\$0.00	\$0.00	\$0.00	\$11.72
Sum								\$15,698.60	\$14,563.67	\$5,926.30	\$3,770.19	\$39,958.76

Road HICKORY RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	17822	Blading / Pulling Shoulders	Completed	7/15/2008	Needs bladed.	4	<input type="checkbox"/>	\$114.30	\$121.00	\$0.00	\$0.00	\$235.30
EM2	18474	Signage	Completed	11/20/2008	sign down post needs replaced.	4	<input type="checkbox"/>	\$79.65	\$15.00	\$24.55	\$0.00	\$119.20
EM2	18679	Signage	Completed	11/25/2008	replace curve sign (hi intensity)	4	<input type="checkbox"/>	\$51.17	\$7.65	\$27.51	\$0.00	\$86.33
EM3	16954	Blading / Pulling Shoulders	Completed	5/6/2008	prep for mag	4	<input type="checkbox"/>	\$27.91	\$28.00	\$0.00	\$0.00	\$55.91
EM3	18694	Blading / Pulling Shoulders	Completed	12/11/2008	road needs bladed	4	<input type="checkbox"/>	\$98.30	\$137.00	\$59.40	\$0.00	\$294.70
EM3	16965	Dust Control/Soil Stabilization	Completed	5/2/2008	Mag for season	4	<input type="checkbox"/>	\$275.17	\$352.65	\$594.88	\$0.00	\$1,222.70
EM3	18266	Gravel Resurfacing	Completed	10/8/2008	road needs graveled	4	<input type="checkbox"/>	\$1,554.08	\$2,109.10	\$1,268.10	\$0.00	\$4,931.28
EM3	17473	Mowing/Weed Control	Completed	11/10/2008	r.o.w. needs mowed	4	<input type="checkbox"/>	\$78.57	\$87.50	\$0.00	\$0.00	\$166.07
EM3	16618	Patching (Pothole Patching)	Completed	3/4/2008	patching pot holes January and March	4	<input type="checkbox"/>	\$296.31	\$11.33	\$197.20	\$0.00	\$504.84



Summary of Work on Roads

Date Range: 1/1/2008 to: 12/31/2008

Road HICKORY RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	17977	Patching (Pothole Patching)	Completed	9/29/2008	pot holes needs fix	4	<input type="checkbox"/>	\$229.50	\$35.25	\$114.72	\$0.00	\$379.47
EM4	17988	Paint Striping	Completed	9/23/2008	Paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$461.85	\$461.85
Sum								\$2,804.96	\$2,904.48	\$2,286.35	\$461.85	\$8,457.64

Road HIGH MESA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	17513	Mowing/Weed Control	Completed	11/18/2008	r.o.w. needs mowed	4	<input type="checkbox"/>	\$132.66	\$150.00	\$0.00	\$0.00	\$282.66
EM3	16983	Signage	Completed	4/3/2008	replace missing street sign.	4	<input type="checkbox"/>	\$53.42	\$4.86	\$10.00	\$0.00	\$68.28
EM4	17980	Paint Striping	Completed	9/23/2008	Paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$730.25	\$730.25
Sum								\$186.08	\$154.86	\$10.00	\$730.25	\$1,081.19

Road HILLSDALE DR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	17518	Blading / Pulling Shoulders	Completed	6/13/2008	Needs bladed	4	<input type="checkbox"/>	\$147.54	\$185.00	\$0.00	\$0.00	\$332.54
EM2	17856	Blading / Pulling Shoulders	Completed	7/22/2008	Need to prep for mag.	4	<input type="checkbox"/>	\$404.17	\$400.60	\$0.00	\$0.00	\$804.77
EM2	17767	Dust Control/Soil Stabilization	Completed	8/5/2008	Mag for season.	4	<input type="checkbox"/>	\$360.64	\$338.18	\$1,085.08	\$0.00	\$1,783.90
EM2	17848	Mowing/Weed Control	Completed	10/27/2008	Seasonal mowing.	4	<input type="checkbox"/>	\$30.60	\$50.00	\$0.00	\$0.00	\$80.60
Sum								\$942.95	\$973.78	\$1,085.08	\$0.00	\$3,001.81



Summary of Work on Roads

Date Range: 1/1/2008 to: 12/31/2008

Road HILLSIDE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	18209	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	10/7/2008	tree fall on road	4	<input type="checkbox"/>	\$98.24	\$7.65	\$0.00	\$0.00	\$105.89
EM3	17913	Misc. - R&B Related	Completed	10/8/2008	tree is falling across road needs cut down	4	<input type="checkbox"/>	\$1,139.04	\$358.05	\$0.00	\$0.00	\$1,497.09
EM3	17472	Mowing/Weed Control	Completed	11/18/2008	r.o.w. needs mowed	4	<input type="checkbox"/>	\$61.89	\$87.50	\$0.00	\$0.00	\$149.39
EM3	16615	Patching (Pothole Patching)	Completed	3/4/2008	patching pot holes - January and March	4	<input type="checkbox"/>	\$169.32	\$17.75	\$98.60	\$0.00	\$285.67
EM3	18303	Patching (Pothole Patching)	Completed	11/18/2008	Needs pothole patched.	4	<input type="checkbox"/>	\$30.60	\$9.00	\$19.13	\$0.00	\$58.73
EM4	18000	Paint Striping	Completed	9/24/2008	Paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$731.45	\$731.45
Sum								\$1,499.09	\$479.95	\$117.73	\$731.45	\$2,828.22

Road HOLLY RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	17871	Mowing/Weed Control	Completed	10/27/2008	Seasonal mowing.	4	<input type="checkbox"/>	\$15.30	\$25.00	\$0.00	\$0.00	\$40.30
EM3	17789	Blading / Pulling Shoulders	Completed	7/15/2008	Needs bladed	4	<input type="checkbox"/>	\$306.23	\$320.77	\$0.00	\$0.00	\$627.00
EM3	18675	Blading / Pulling Shoulders	Completed	12/11/2008	road needs bladed	4	<input type="checkbox"/>	\$178.18	\$271.00	\$0.00	\$0.00	\$449.18
EM3	17150	Bridge Repair & Maintenance	Completed	4/22/2008	tree's are trapped uner bridge at fence	3	<input type="checkbox"/>	\$34.99	\$17.42	\$0.00	\$0.00	\$52.41
EM3	17467	Mowing/Weed Control	Completed	11/18/2008	r.o.w. needs mowed	4	<input type="checkbox"/>	\$105.22	\$68.75	\$0.00	\$0.00	\$173.97
EM3	17732	Mowing/Weed Control	Completed	10/28/2008	r.o.w. needs mowed	4	<input type="checkbox"/>	\$31.29	\$37.50	\$0.00	\$0.00	\$68.79
EM3	16617	Patching (Pothole Patching)	Completed	3/4/2008	patching pot holes	4	<input type="checkbox"/>	\$84.66	\$8.10	\$98.60	\$0.00	\$191.36



Summary of Work on Roads

Date Range: 1/1/2008 to: 12/31/2008

Road HOLLY RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	18299	Patching (Pothole Patching)	Completed	11/18/2008	Needs pothole patched.	4	<input type="checkbox"/>	\$61.20	\$7.50	\$38.25	\$0.00	\$106.95
Sum								\$817.07	\$756.04	\$136.85	\$0.00	\$1,709.95

Road HORSEFLY RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	17480	Mowing/Weed Control	Completed	11/18/2008	r.o.w. needs mowed	4	<input type="checkbox"/>	\$15.30	\$25.00	\$0.00	\$0.00	\$40.30
Sum								\$15.30	\$25.00	\$0.00	\$0.00	\$40.30

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	16688	Blading / Pulling Shoulders	Completed	7/15/2008	BLADING RD	4	<input type="checkbox"/>	\$146.77	\$172.00	\$0.00	\$0.00	\$318.77
EM4	17835	Blading / Pulling Shoulders	Completed	9/11/2008	Needs bladed	4	<input type="checkbox"/>	\$1,262.91	\$1,955.50	\$0.00	\$0.00	\$3,218.41
EM4	18574	Blading / Pulling Shoulders	Completed	11/18/2008	needs bladed	4	<input type="checkbox"/>	\$630.04	\$919.00	\$294.00	\$0.00	\$1,843.04
EM4	18352	Culverts	Completed	11/18/2008	plugged culvert	4	<input type="checkbox"/>	\$481.17	\$105.60	\$0.00	\$0.00	\$586.77
EM4	17057	Dust Control/Soil Stabilization	Completed	8/5/2008	Help state mag frontage rd..	4	<input type="checkbox"/>	\$164.01	\$270.00	\$0.00	\$0.00	\$434.01
EM4	16603	Misc. - Non R&B Related	Completed	1/11/2008	replace broken mailbox hit by plow truck	3	<input checked="" type="checkbox"/>	\$107.44	\$6.08	\$0.00	\$44.99	\$158.51
Sum								\$2,792.33	\$3,428.18	\$294.00	\$44.99	\$6,559.50

Road IDA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	17487	Blading / Pulling Shoulders	Completed	6/13/2008	Needs bladed.	4	<input type="checkbox"/>	\$381.94	\$450.00	\$0.00	\$0.00	\$831.94



Summary of Work on Roads

Date Range: 1/1/2008 to: 12/31/2008

Road IDA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	17522	Blading / Pulling Shoulders	Completed	7/22/2008	Needs bladed.	4	<input type="checkbox"/>	\$97.94	\$99.00	\$0.00	\$0.00	\$196.94
EM2	14867	Culverts	Scheduled	2/16/2007	Add a culvert to improve drainage.	4	<input type="checkbox"/>	\$746.84	\$309.92	\$1.35	\$0.00	\$1,058.11
EM2	17579	Gravel Resurfacing	Completed	8/19/2008	Needs regravelled.	4	<input type="checkbox"/>	\$4,052.65	\$5,059.50	\$3,738.00	\$0.00	\$12,850.15
EM2	17615	Mowing/Weed Control	Completed	10/27/2008	Seasonal mowing.	4	<input type="checkbox"/>	\$46.59	\$62.50	\$0.00	\$0.00	\$109.09
EM2	17985	Paint Striping	Completed	9/23/2008	Paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$358.50	\$358.50
EM2	16597	Signage	Scheduled	1/8/2008	COAL CREEK VALLEY ESTATES - New Subd Signage	4	<input type="checkbox"/>	\$410.95	\$28.50	\$251.36	\$0.00	\$690.81
EM2	17443	Patching (Pothole Patching)	Completed	6/13/2008	Needs pothole patched.	4	<input type="checkbox"/>	\$22.95	\$1.50	\$19.13	\$0.00	\$43.58
EM3	16970	Blading / Pulling Shoulders	Completed	5/6/2008	prep for mag	4	<input type="checkbox"/>	\$50.12	\$56.00	\$0.00	\$0.00	\$106.12
EM3	18638	Blading / Pulling Shoulders	Completed	12/11/2008	needs bladed	4	<input type="checkbox"/>	\$440.90	\$346.15	\$0.00	\$0.00	\$787.05
EM3	16967	Bridge Repair & Maintenance	Completed	4/1/2008	pour concrete on outlet end to prevent washing	3	<input type="checkbox"/>	\$218.48	\$22.28	\$0.00	\$318.40	\$559.15
EM3	17032	Dust Control/Soil Stablization	Completed	5/15/2008	Mag for season.	4	<input type="checkbox"/>	\$498.69	\$472.60	\$1,073.55	\$0.00	\$2,044.83
EM3	17466	Mowing/Weed Control	Completed	11/18/2008	r.o.w. needs mowed	4	<input type="checkbox"/>	\$246.95	\$195.00	\$0.00	\$0.00	\$441.95
EM3	18067	Paint Striping	Completed	8/25/2008	Paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$334.58	\$334.58
EM3	16984	Signage	Completed	4/3/2008	replace double arrow sign	4	<input type="checkbox"/>	\$53.42	\$4.86	\$0.00	\$0.00	\$58.28
EM3	16685	Patching (Pothole Patching)	Completed	3/4/2008	pot hole patching	4	<input type="checkbox"/>	\$84.66	\$6.08	\$49.30	\$0.00	\$140.04
EM3	16979	Patching (Pothole Patching)	Completed	5/6/2008	pot holes needs fix	4	<input type="checkbox"/>	\$118.99	\$0.00	\$98.60	\$0.00	\$217.59



Summary of Work on Roads

Date Range: 1/1/2008 to: 12/31/2008

Road IDA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	17230	Patching (Pothole Patching)	Completed	6/24/2008	pot holes needs patch	4	<input type="checkbox"/>	\$216.12	\$18.20	\$147.90	\$0.00	\$382.22
EM3	17273	Patching (Pothole Patching)	Completed	6/24/2008	pot hole needs patched	4	<input type="checkbox"/>	\$189.11	\$15.00	\$197.20	\$0.00	\$401.31
EM3	18482	Patching (Pothole Patching)	Completed	11/18/2008	road needs pot holes patched	4	<input type="checkbox"/>	\$419.56	\$116.25	\$153.00	\$0.00	\$688.81
EM4	18002	Paint Striping	Completed	12/19/2008	Paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$163.90	\$163.90
Sum								\$8,296.84	\$7,263.33	\$5,729.38	\$1,175.38	\$22,464.92

Road IDAHO RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	17062	Signage	Completed	4/15/2008	replace speed limit sign.	4	<input type="checkbox"/>	\$106.84	\$20.25	\$19.31	\$0.00	\$146.40
Sum								\$106.84	\$20.25	\$19.31	\$0.00	\$146.40

Road II RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	18423	Blading / Pulling Shoulders	Completed	11/18/2008	needs bladed	4	<input type="checkbox"/>	\$234.30	\$304.00	\$0.00	\$0.00	\$538.30
WM3	17218	Dust Control/Soil Stabilization	Completed	6/25/2008	prep & salt for dust control	4	<input type="checkbox"/>	\$399.50	\$538.50	\$0.00	\$0.00	\$938.00
WM3	16761	Gravel Resurfacing	Completed	3/24/2008	patch potholes at intersection	4	<input type="checkbox"/>	\$250.90	\$203.00	\$62.85	\$0.00	\$516.75
WM3	17370	Mowing/Weed Control	Completed	10/1/2008	mow for season	4	<input type="checkbox"/>	\$234.95	\$300.35	\$0.00	\$0.00	\$535.30
WM3	16665	Signage	Completed	3/10/2008	replace post and remove signs	4	<input type="checkbox"/>	\$102.02	\$6.00	\$18.02	\$0.00	\$126.04
WM3	16666	Signage	Completed	3/10/2008	straighten chevrons, replace posts as needed	4	<input type="checkbox"/>	\$51.01	\$6.00	\$0.00	\$0.00	\$57.01
WM3	18449	Signage	Completed	10/14/2008	replace signs as needed	4	<input type="checkbox"/>	\$48.73	\$4.08	\$39.16	\$0.00	\$91.97



Summary of Work on Roads

Date Range: 1/1/2008 to: 12/31/2008

Road II RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
Sum								\$1,321.41	\$1,361.93	\$120.03	\$0.00	\$2,803.37

Road III RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	16668	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	4/10/2008	cut trees & brush	4	<input type="checkbox"/>	\$188.78	\$113.23	\$0.00	\$0.00	\$302.00
WM3	17382	Mowing/Weed Control	Completed	10/1/2008	mow for season	4	<input type="checkbox"/>	\$62.80	\$87.50	\$0.00	\$0.00	\$150.30
Sum								\$251.58	\$200.73	\$0.00	\$0.00	\$452.30

Road II35 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	16636	Blading / Pulling Shoulders	Completed	4/30/2008	blade	4	<input type="checkbox"/>	\$160.62	\$228.00	\$0.00	\$0.00	\$388.62
WM3	18249	Blading / Pulling Shoulders	Completed	9/10/2008	blade	4	<input type="checkbox"/>	\$487.30	\$815.50	\$0.00	\$0.00	\$1,302.80
WM3	18172	Bridge Repair & Maintenance	Completed	8/27/2008	spray weeds around bridge	4	<input type="checkbox"/>	\$33.82	\$10.20	\$0.00	\$0.00	\$44.02
WM3	16718	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	3/10/2008	clear mud, rock from ROW	3	<input checked="" type="checkbox"/>	\$102.02	\$6.00	\$0.00	\$0.00	\$108.02
WM3	2859	Crack Sealing	Completed	11/4/2008	Cracks in asphalt approaches B-017	4	<input type="checkbox"/>	\$1,605.14	\$356.81	\$289.58	\$0.00	\$2,251.53
WM3	3484	Ditches/Drainage/Sp oil	Completed	9/2/2008	Remove french drain	4	<input type="checkbox"/>	\$2,671.29	\$2,598.97	\$0.00	\$0.00	\$5,270.26
WM3	16567	Ditches/Drainage/Sp oil	Completed	3/24/2008	break and remove rock from ditch. Clean ditches of rocks	4	<input type="checkbox"/>	\$729.04	\$522.53	\$0.00	\$0.00	\$1,251.57
WM3	17201	Dust Control/Soil Stabilization	Completed	6/25/2008	prep base and apply salt water for dust control	4	<input type="checkbox"/>	\$1,796.33	\$1,863.20	\$0.00	\$0.00	\$3,659.53



Summary of Work on Roads

Date Range: 1/1/2008 to: 12/31/2008

Road I135 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	18354	Dust Control/Soil Stabilization	Completed	10/1/2008	blade and prep for salt	4	<input type="checkbox"/>	\$1,440.18	\$1,926.63	\$0.00	\$0.00	\$3,366.81
WM3	18605	Dust Control/Soil Stabilization	Completed	12/9/2008	blade, prep, salt	4	<input type="checkbox"/>	\$945.73	\$1,511.00	\$0.00	\$0.00	\$2,456.73
WM3	3689	Gravel Resurfacing	Completed	12/18/2008	Reconstruct road	4	<input type="checkbox"/>	\$1,521.47	\$650.20	\$317.89	\$0.00	\$2,489.56
WM3	18357	Mowing/Weed Control	Completed	10/14/2008	mow	4	<input type="checkbox"/>	\$103.42	\$80.10	\$0.00	\$0.00	\$183.52
WM3	16734	Signage	Completed	3/24/2008	install road damage and temporary weight limit signs	2	<input type="checkbox"/>	\$161.97	\$36.00	\$18.02	\$0.00	\$215.99
WM3	18450	Signage	Completed	10/14/2008	replace signs as needed	4	<input type="checkbox"/>	\$24.37	\$2.55	\$19.58	\$0.00	\$46.50
WM3	18480	Technical Support	Scheduled	8/21/2008	Engineering/Plans for Naturita Canyon	4	<input type="checkbox"/>	\$532.47	\$392.94	\$0.00	\$39,252.80	\$40,178.21
WM3	17919	Patching (Pothole Patching)	Completed	7/28/2008	durapatch as needed	4	<input type="checkbox"/>	\$222.50	\$241.02	\$137.44	\$0.00	\$600.96
Sum								\$12,537.65	\$11,241.65	\$782.50	\$39,252.80	\$63,814.60

Road J82 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	17680	Blading / Pulling Shoulders	Completed	10/22/2008	Needs bladed.	4	<input type="checkbox"/>	\$99.60	\$190.00	\$0.00	\$0.00	\$289.60
EM2	17794	Signage	Completed	8/26/2008	replace street sign (refaced)	4	<input type="checkbox"/>	\$84.10	\$12.60	\$20.00	\$0.00	\$116.70
EM2	18751	Signage	Completed	12/11/2008	Install no winter maintenance sign (relocate)	4	<input type="checkbox"/>	\$285.05	\$51.00	\$20.52	\$0.00	\$356.57
Sum								\$468.75	\$253.60	\$40.52	\$0.00	\$762.87



Summary of Work on Roads

Date Range: 1/1/2008 to: 12/31/2008

Road JADE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	16537	Blading / Pulling Shoulders	Completed	3/5/2008	Needs re-bladed.	4	<input type="checkbox"/>	\$53.56	\$56.00	\$0.00	\$0.00	\$109.56
EM2	17521	Blading / Pulling Shoulders	Completed	7/22/2008	Needs bladed.	4	<input type="checkbox"/>	\$208.49	\$220.00	\$0.00	\$0.00	\$428.49
EM2	16552	Gravel Resurfacing	Completed	7/23/2008	Needs regravled.	4	<input type="checkbox"/>	\$1,861.53	\$2,423.22	\$1,008.00	\$0.00	\$5,292.75
EM2	17616	Mowing/Weed Control	Completed	10/27/2008	Seasonal mowing.	4	<input type="checkbox"/>	\$61.89	\$75.00	\$0.00	\$0.00	\$136.89
EM2	18101	Patching (Blade Patching)	Completed	8/19/2008	Area east from 6300 rd. is troughed-out and falleing apart.Needs blade-patched.	4	<input type="checkbox"/>	\$1,140.91	\$819.66	\$24.50	\$5,786.76	\$7,771.83
EM2	15228	Signage	Completed	4/8/2008	J63 TRAIL - Install new sign location	4	<input type="checkbox"/>	\$55.41	\$6.75	\$86.14	\$0.00	\$148.30
EM2	16292	Patching (Pothole Patching)	Completed	12/21/2007	Some pot-holes need fixed.	4	<input type="checkbox"/>	\$42.97	\$2.03	\$49.30	\$0.00	\$94.30
EM2	17413	Patching (Pothole Patching)	Completed	6/13/2008	Needs numerous potholes patched.	4	<input type="checkbox"/>	\$206.55	\$17.25	\$76.50	\$0.00	\$300.30
EM2	17978	Patching (Pothole Patching)	Completed	7/29/2008	pot holes needs fix	4	<input type="checkbox"/>	\$45.90	\$21.00	\$38.22	\$0.00	\$105.12
EM3	18066	Paint Striping	Completed	8/25/2008	Paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$334.57	\$334.57
EM5	18128	Blading / Pulling Shoulders	Completed	11/19/2008	Need to cut down edge of oil. Shoulder is higher than oil. .	4	<input type="checkbox"/>	\$141.16	\$88.00	\$0.00	\$0.00	\$229.16
Sum								\$3,818.37	\$3,728.91	\$1,282.66	\$6,121.33	\$14,951.26

Road JASMINE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	18481	Bridge Replacement	Completed	12/18/2008	Engineering for New Bridge Structure for B-075	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$15,997.50	\$15,997.50
EM2	17718	Patching (Pothole Patching)	Scheduled	6/30/2008	Patch potholes	4	<input type="checkbox"/>	\$61.20	\$9.75	\$76.50	\$0.00	\$147.45



Summary of Work on Roads

Date Range: 1/1/2008 to: 12/31/2008

Road JASMINE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	17806	Blading / Pulling Shoulders	Completed	7/15/2008	Needs bladed	4	<input type="checkbox"/>	\$142.28	\$166.00	\$0.00	\$0.00	\$308.28
EM3	16837	Culverts	Completed	5/6/2008	culvert needs replaced	4	<input type="checkbox"/>	\$1,098.24	\$344.08	\$823.42	\$403.10	\$2,668.84
EM3	17435	Mowing/Weed Control	Completed	11/18/2008	r.o.w. needs mowed	4	<input type="checkbox"/>	\$62.11	\$57.50	\$0.00	\$0.00	\$119.61
EM3	17003	Signage	Completed	4/8/2008	street signs missing.bridge weight limit sign missing and needs new post.	4	<input type="checkbox"/>	\$213.68	\$6.75	\$44.55	\$0.00	\$264.98
EM3	16616	Patching (Pothole Patching)	Completed	3/4/2008	patching pot holes	4	<input type="checkbox"/>	\$42.33	\$8.10	\$98.60	\$0.00	\$149.03
EM3	17274	Patching (Pothole Patching)	Completed	6/24/2008	pot holes needs patch	4	<input type="checkbox"/>	\$108.06	\$15.00	\$98.60	\$0.00	\$221.66
EM4	18001	Paint Striping	Completed	9/24/2008	Paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$731.45	\$731.45
Sum								\$1,727.90	\$607.18	\$1,141.67	\$17,132.05	\$20,608.79

Road JAY JAY RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	17620	Mowing/Weed Control	Completed	10/27/2008	Seasonal mowing.	4	<input type="checkbox"/>	\$100.14	\$65.30	\$0.00	\$0.00	\$165.44
EM2	16291	Patching (Pothole Patching)	Completed	12/21/2007	Needs some pot-holes fixed.	4	<input type="checkbox"/>	\$85.94	\$4.05	\$49.30	\$0.00	\$139.29
EM2	16732	Patching (Pothole Patching)	Completed	3/5/2008	Dig-out road- cut From waterusers cyphon replacment and fix with UPM material.	4	<input type="checkbox"/>	\$302.93	\$2.03	\$98.60	\$0.00	\$403.56
EM2	17240	Patching (Pothole Patching)	Completed	5/13/2008	pot holes needs patched	4	<input type="checkbox"/>	\$45.90	\$51.00	\$98.60	\$0.00	\$195.50
EM2	17499	Patching (Pothole Patching)	Completed	6/13/2008	Major potholing that need patched.	4	<input type="checkbox"/>	\$436.05	\$43.50	\$229.50	\$0.00	\$709.05
EM2	18296	Patching (Pothole Patching)	Completed	10/22/2008	Needs pothole patched.	4	<input type="checkbox"/>	\$45.90	\$13.50	\$19.13	\$0.00	\$78.53



Summary of Work on Roads

Date Range: 1/1/2008 to: 12/31/2008

Road JAY JAY RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	18791	Patching (Pothole Patching)	Scheduled	12/19/2008	Needs pothole-patched.	4	<input type="checkbox"/>	\$143.43	\$15.00	\$35.16	\$0.00	\$193.59
EM3	16759	Bridge Repair & Maintenance	Completed	12/1/2008	clean channel and rip rap	4	<input type="checkbox"/>	\$698.09	\$371.75	\$26.10	\$0.00	\$1,095.93
EM3	17902	Mowing/Weed Control	Completed	11/18/2008	r.o.w. needs mowed	4	<input type="checkbox"/>	\$91.80	\$72.50	\$0.00	\$0.00	\$164.30
EM3	18007	Paint Striping	Completed	12/19/2008	Paint Striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,313.80	\$1,313.80
EM3	18072	Paint Striping	Completed	8/26/2008	Paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$690.75	\$690.75
EM3	16604	Signage	Completed	3/13/2008	trucks turning sign missing.	4	<input type="checkbox"/>	\$83.12	\$6.75	\$24.55	\$0.00	\$114.42
EM3	17204	Signage	Completed	4/30/2008	curve sign down	4	<input type="checkbox"/>	\$57.01	\$6.75	\$24.55	\$0.00	\$88.31
EM5	16614	Patching (Pothole Patching)	Completed	2/27/2008	patching pot holes	4	<input type="checkbox"/>	\$42.33	\$1.62	\$49.30	\$0.00	\$93.25
Sum								\$2,132.63	\$653.74	\$654.78	\$2,004.55	\$5,445.70

Road JEFFERSON RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	17815	Blading / Pulling Shoulders	Completed	7/15/2008	Needs bladed	4	<input type="checkbox"/>	\$74.77	\$128.40	\$41.20	\$0.00	\$244.37
EM3	17783	Mowing/Weed Control	Completed	11/18/2008	r.o.w. needs mowed	4	<input type="checkbox"/>	\$7.65	\$12.50	\$0.00	\$0.00	\$20.15
Sum								\$82.42	\$140.90	\$41.20	\$0.00	\$264.52

Road JIG RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	18043	Asphalt Paving	Completed	8/21/2008	pre planning for asphalt overlay	4	<input type="checkbox"/>	\$1,468.32	\$100.53	\$0.00	\$0.00	\$1,568.85
EM2	18047	Asphalt Paving	Completed	8/21/2008	blade level patch and overlay 2" mat	4	<input type="checkbox"/>	\$8,405.12	\$7,521.21	\$245.00	\$139,715.56	\$155,886.89



Summary of Work on Roads

Date Range: 1/1/2008 to: 12/31/2008

Road JIG RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	18750	Culverts	Scheduled	12/10/2008	replace existing culvert	4	<input type="checkbox"/>	\$412.64	\$145.10	\$3.50	\$0.00	\$561.24
EM2	18053	Ditches/Drainage/Sp oil	Completed	8/21/2008	clean spoilage for asph overlay	4	<input type="checkbox"/>	\$485.43	\$590.00	\$84.00	\$0.00	\$1,159.43
EM2	18196	Gravel Resurfacing	Completed	8/28/2008	gravel shoulders	4	<input type="checkbox"/>	\$1,833.88	\$2,191.52	\$803.60	\$0.00	\$4,829.00
EM2	18148	Misc. - R&B Related	Completed	8/21/2008	repair water valve hit by county dump truck	3	<input type="checkbox"/>	\$229.00	\$18.36	\$0.00	\$40.09	\$287.45
EM2	17618	Mowing/Weed Control	Completed	10/27/2008	Seasonal mowing.	4	<input type="checkbox"/>	\$46.59	\$62.50	\$0.00	\$0.00	\$109.09
EM2	18545	Paint Striping	Completed	12/18/2008	Paint Striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$478.10	\$478.10
EM2	16589	Signage	Completed	1/3/2008	stop sign down.	4	<input type="checkbox"/>	\$110.82	\$10.13	\$24.55	\$0.00	\$145.50
EM2	17740	Signage	Completed	6/30/2008	replaced stop sign	4	<input type="checkbox"/>	\$57.01	\$15.00	\$63.53	\$0.00	\$135.54
EM2	18046	Signage	Completed	8/21/2008	make temp constr signage install	3	<input type="checkbox"/>	\$107.56	\$18.36	\$0.00	\$0.00	\$125.92
EM2	16530	Patching (Pothole Patching)	Completed	6/18/2008	Needs pothole patched.	4	<input type="checkbox"/>	\$278.66	\$26.55	\$183.18	\$0.00	\$488.38
EM3	16709	Blading / Pulling Shoulders	Completed	2/27/2008	blading roads	4	<input type="checkbox"/>	\$50.12	\$56.00	\$0.00	\$0.00	\$106.12
EM3	17805	Blading / Pulling Shoulders	Completed	7/15/2008	Needs bladed	4	<input type="checkbox"/>	\$354.74	\$467.21	\$0.00	\$0.00	\$821.95
EM3	18287	Blading / Pulling Shoulders	Completed	10/8/2008	Needs bladed.	4	<input type="checkbox"/>	\$27.91	\$38.00	\$0.00	\$0.00	\$65.91
EM3	18526	Blading / Pulling Shoulders	Completed	11/18/2008	road needs blade	4	<input type="checkbox"/>	\$106.07	\$173.00	\$0.00	\$0.00	\$279.07
EM3	17717	Culverts	Completed	8/14/2008	relocate 15 inch culvert	4	<input type="checkbox"/>	\$1,495.60	\$895.70	\$588.00	\$573.00	\$3,552.30
EM3	17909	Misc. - R&B Related	Completed	7/23/2008	pre const prep - culvert & mailbox count	4	<input type="checkbox"/>	\$145.50	\$9.69	\$0.00	\$0.00	\$155.19
EM3	17464	Mowing/Weed Control	Completed	11/18/2008	r.o.w. needs mowed	4	<input type="checkbox"/>	\$181.12	\$181.00	\$0.00	\$0.00	\$362.12



Summary of Work on Roads

Date Range: 1/1/2008 to: 12/31/2008

Road JIG RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	17495	Signage	Completed	6/12/2008	street sign down	4	<input type="checkbox"/>	\$50.28	\$7.50	\$71.37	\$0.00	\$129.15
EM3	18309	Signage	Completed	9/23/2008	install new street signs and posts.	4	<input type="checkbox"/>	\$104.02	\$15.00	\$125.68	\$0.00	\$244.70
EM3	18669	Signage	Completed	11/25/2008	relocate sign (double arrow).	4	<input type="checkbox"/>	\$201.12	\$15.00	\$0.00	\$0.00	\$216.12
EM3	16559	Technical Support	Completed	1/12/2009	Buckhorn - 2007 Task Call #3	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$35,197.63	\$35,197.63
EM3	17298	Patching (Pothole Patching)	Completed	6/24/2008	pot holes needed patch	4	<input type="checkbox"/>	\$91.80	\$7.50	\$49.30	\$0.00	\$148.60
EM3	17667	Patching (Pothole Patching)	Completed	9/29/2008	pot holes needs patched	3	<input type="checkbox"/>	\$504.87	\$60.75	\$196.68	\$0.00	\$762.30
EM3	18609	Patching (Pothole Patching)	Completed	11/18/2008	road needs pot holes fixed	4	<input type="checkbox"/>	\$47.71	\$7.50	\$70.31	\$0.00	\$125.52
Sum								\$16,795.88	\$12,633.11	\$2,508.70	\$176,004.38	\$207,942.06

Road JJ RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	17454	Mowing/Weed Control	Completed	10/20/2008	mow for season	4	<input type="checkbox"/>	\$3.50	\$6.25	\$0.00	\$0.00	\$9.75
Sum								\$3.50	\$6.25	\$0.00	\$0.00	\$9.75

Road JJ40 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	17353	Dust Control/Soil Stabilization	Completed	6/25/2008	blade & prep & salt	4	<input type="checkbox"/>	\$147.13	\$255.00	\$0.00	\$0.00	\$402.13
WM3	17451	Mowing/Weed Control	Completed	10/14/2008	mow for season	4	<input type="checkbox"/>	\$7.00	\$12.50	\$0.00	\$0.00	\$19.50
WM3	16667	Signage	Completed	3/10/2008	straighten post	4	<input type="checkbox"/>	\$51.01	\$6.00	\$9.01	\$0.00	\$66.02
Sum								\$205.14	\$273.50	\$9.01	\$0.00	\$487.65



Summary of Work on Roads

Date Range: 1/1/2008 to: 12/31/2008

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	17035	Dust Control/Soil Stabilization	Completed	5/2/2008	Mag for season.	4	<input type="checkbox"/>	\$137.22	\$168.00	\$139.91	\$0.00	\$445.13
Sum								\$137.22	\$168.00	\$139.91	\$0.00	\$445.13

Road JOEY RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	16948	Blading / Pulling Shoulders	Completed	5/6/2008	road needs bladed	4	<input type="checkbox"/>	\$156.48	\$144.00	\$0.00	\$0.00	\$300.48
EM3	18649	Blading / Pulling Shoulders	Completed	12/11/2008	road needs bladed	4	<input type="checkbox"/>	\$182.45	\$254.00	\$0.00	\$0.00	\$436.45
EM3	17034	Dust Control/Soil Stabilization	Completed	5/2/2008	Mag for season.	4	<input type="checkbox"/>	\$137.22	\$168.00	\$116.41	\$0.00	\$421.63
Sum								\$476.15	\$566.00	\$116.41	\$0.00	\$1,158.56

Road JUNIPER RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	17619	Mowing/Weed Control	Completed	10/27/2008	Seasonal mowing.	4	<input type="checkbox"/>	\$7.65	\$12.50	\$0.00	\$0.00	\$20.15
EM2	16531	Patching (Pothole Patching)	Completed	6/18/2008	Needs pothole patched.	4	<input type="checkbox"/>	\$125.66	\$11.55	\$62.90	\$0.00	\$200.11
Sum								\$133.31	\$24.05	\$62.90	\$0.00	\$220.26

Road KANSAS RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	16706	Blading / Pulling Shoulders	Completed	2/27/2008	blading roads	4	<input type="checkbox"/>	\$50.12	\$56.00	\$0.00	\$0.00	\$106.12
EM3	18541	Blading / Pulling Shoulders	Completed	11/18/2008	needs bladed	3	<input type="checkbox"/>	\$255.49	\$303.50	\$0.00	\$0.00	\$558.99
EM3	16960	Culverts	Completed	4/1/2008	culvert needs jetted	3	<input checked="" type="checkbox"/>	\$169.42	\$65.39	\$0.00	\$0.00	\$234.81



Summary of Work on Roads

Date Range: 1/1/2008 to: 12/31/2008

Road KANSAS RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	17865	Gravel Resurfacing	Completed	11/18/2008	Needs graveled	4	<input type="checkbox"/>	\$906.34	\$1,506.50	\$618.00	\$0.00	\$3,030.84
EM3	17754	Mowing/Weed Control	Completed	10/28/2008	r.o.w. needs mowed	4	<input type="checkbox"/>	\$38.25	\$62.50	\$0.00	\$0.00	\$100.75
Sum								\$1,419.62	\$1,993.89	\$618.00	\$0.00	\$4,031.51

Road KAY CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	18272	Crack Sealing	Completed	10/8/2008	road need crack sealed	4	<input type="checkbox"/>	\$92.97	\$26.26	\$57.90	\$0.00	\$177.13
Sum								\$92.97	\$26.26	\$57.90	\$0.00	\$177.13

Road KENTUCKY RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	16536	Patching (Pothole Patching)	Completed	6/17/2008	Needs pothole patched.	4	<input type="checkbox"/>	\$61.20	\$4.50	\$38.25	\$0.00	\$103.95
EM2	16692	Patching (Pothole Patching)	Completed	3/5/2008	Needs pothole-patched	4	<input type="checkbox"/>	\$32.46	\$4.05	\$49.30	\$0.00	\$85.81
EM3	18070	Paint Striping	Completed	8/25/2008	Paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$78.15	\$78.15
EM5	17600	Mowing/Weed Control	Completed	10/27/2008	Seasonal mowing.	4	<input type="checkbox"/>	\$15.30	\$25.00	\$0.00	\$0.00	\$40.30
Sum								\$108.96	\$33.55	\$87.55	\$78.15	\$308.21

Road KINIKIN RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	16282	Blading / Pulling Shoulders	Completed	3/5/2008	Needs bladed.	4	<input type="checkbox"/>	\$374.92	\$297.01	\$0.00	\$0.00	\$671.93
EM2	17073	Blading / Pulling Shoulders	Completed	4/24/2008	Needs spring blading.	4	<input type="checkbox"/>	\$863.43	\$779.72	\$123.60	\$0.00	\$1,766.75



Summary of Work on Roads

Date Range: 1/1/2008 to: 12/31/2008

Road KINIKIN RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	16921	Dust Control/Soil Stabilization	Completed	6/25/2008	Mag for season.	4	<input type="checkbox"/>	\$5,621.23	\$4,899.56	\$10,290.24	\$0.00	\$20,811.03
EM2	17882	Signage	Scheduled	7/17/2008	install speed limit sign	4	<input type="checkbox"/>	\$85.52	\$7.50	\$43.86	\$0.00	\$136.88
EM2	16535	Patching (Pothole Patching)	Completed	6/13/2008	Needs pothole patched.	4	<input type="checkbox"/>	\$750.50	\$45.86	\$336.60	\$0.00	\$1,132.95
EM2	16691	Patching (Pothole Patching)	Completed	3/5/2008	Needs pothole-patched	4	<input type="checkbox"/>	\$113.61	\$12.15	\$98.60	\$0.00	\$224.36
EM5	17574	Blading / Pulling Shoulders	Completed	6/17/2008	Need to prep rest of area for mag .	4	<input type="checkbox"/>	\$215.96	\$294.00	\$0.00	\$0.00	\$509.96
EM5	18098	Blading / Pulling Shoulders	Completed	8/13/2008	Ditch water has worn grooves across road. Need to re-blade area.	4	<input type="checkbox"/>	\$108.90	\$128.50	\$0.00	\$0.00	\$237.40
EM5	18496	Blading / Pulling Shoulders	Completed	11/13/2008	Needs rebladed before winter.	4	<input type="checkbox"/>	\$2,111.78	\$2,046.36	\$0.00	\$0.00	\$4,158.14
EM5	17111	Culverts	Completed	4/24/2008	High run-off flooding culvert.	4	<input type="checkbox"/>	\$214.91	\$72.81	\$0.00	\$0.00	\$287.72
EM5	17250	Ditches/Drainage/Sp oil	Completed	5/13/2008	Need to clean-up rocks behind jersey barriers at rock slide area.	4	<input type="checkbox"/>	\$141.73	\$95.00	\$0.00	\$0.00	\$236.73
EM5	17251	Ditches/Drainage/Sp oil	Completed	5/15/2008	Creek has undermined edge of road.	4	<input type="checkbox"/>	\$1,539.59	\$1,095.88	\$77.50	\$460.00	\$3,172.97
EM5	17415	Ditches/Drainage/Sp oil	Completed	6/13/2008	Ditch is running water over road.Needs cleaned.	4	<input type="checkbox"/>	\$259.27	\$172.50	\$0.00	\$0.00	\$431.77
EM5	17562	Mowing/Weed Control	Completed	10/27/2008	Mowing for season.	4	<input type="checkbox"/>	\$221.85	\$253.75	\$0.00	\$0.00	\$475.60
EM5	18077	Paint Striping	Completed	8/26/2008	Paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,366.50	\$1,366.50
EM5	18018	Patching (Pothole Patching)	Completed	7/30/2008	Needs pothole-patched.	4	<input type="checkbox"/>	\$96.25	\$22.50	\$19.13	\$0.00	\$137.88
EM5	18158	Patching (Pothole Patching)	Completed	10/27/2008	Needs pothole patched again.	4	<input type="checkbox"/>	\$91.80	\$5.25	\$19.13	\$0.00	\$116.18
Sum								\$12,811.24	\$10,228.33	\$11,008.65	\$1,826.50	\$35,874.72



Summary of Work on Roads

Date Range: 1/1/2008 to: 12/31/2008

Road KIOWA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	17651	Mowing/Weed Control	Completed	11/4/2008	r.o.w. needs mowed	4	<input type="checkbox"/>	\$84.15	\$50.25	\$0.00	\$0.00	\$134.40
EM3	17385	Patching (Pothole Patching)	Completed	6/24/2008	POT HOLES NEEDS FIX	4	<input type="checkbox"/>	\$206.55	\$25.50	\$133.88	\$0.00	\$365.93
EM4	17973	Paint Striping	Completed	9/23/2008	Paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$117.70	\$117.70
Sum								\$290.70	\$75.75	\$133.88	\$117.70	\$618.03

Road LAKEVIEW CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	18650	Blading / Pulling Shoulders	Completed	12/11/2008	road needs bladed	4	<input type="checkbox"/>	\$73.73	\$83.00	\$0.00	\$0.00	\$156.73
EM3	17398	Culverts	Completed	11/4/2008	replace existing culvert	4	<input type="checkbox"/>	\$480.29	\$248.10	\$795.72	\$350.80	\$1,874.91
EM3	17014	Signage	Completed	4/9/2008	replaced speed limit sign	4	<input type="checkbox"/>	\$26.71	\$4.05	\$14.66	\$0.00	\$45.42
Sum								\$580.73	\$335.15	\$810.38	\$350.80	\$2,077.06

Road LAKEVIEW DR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	18651	Blading / Pulling Shoulders	Completed	12/11/2008	road needs bladed	4	<input type="checkbox"/>	\$73.73	\$128.00	\$0.00	\$0.00	\$201.73
Sum								\$73.73	\$128.00	\$0.00	\$0.00	\$201.73

Road LANDFILL RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	18543	Paint Striping	Completed	12/18/2008	Paint Striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$2,839.85	\$2,839.85
EM4	17027	Crack Sealing	Completed	6/18/2008	crack sealing	4	<input type="checkbox"/>	\$3,136.37	\$1,569.58	\$1,256.96	\$0.00	\$5,962.91
EM5	17868	Chip Sealing	Completed	7/23/2008	Prep for seal-coat.	4	<input type="checkbox"/>	\$1,275.57	\$602.05	\$2,677.50	\$0.00	\$4,555.12
EM5	17958	Chip Sealing	Completed	9/25/2008	chip sealing the road	4	<input type="checkbox"/>	\$5,775.34	\$4,296.03	\$17,238.36	\$15,873.07	\$43,182.80



Summary of Work on Roads

Date Range: 1/1/2008 to: 12/31/2008

Road LANDFILL RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	17517	Mowing/Weed Control	Completed	10/27/2008	r.o.w. needs mowed	4	<input type="checkbox"/>	\$212.42	\$130.75	\$0.00	\$0.00	\$343.17
EM5	17314	Patching (Pothole Patching)	Completed	6/13/2008	Need to patch a few potholes.	4	<input type="checkbox"/>	\$76.50	\$4.50	\$49.30	\$0.00	\$130.30
EM5	18198	Patching (Pothole Patching)	Completed	8/27/2008	Need to finish filling one patch to level before seal-coating.	4	<input type="checkbox"/>	\$102.64	\$9.00	\$19.13	\$0.00	\$130.77
Sum								\$10,578.83	\$6,611.91	\$21,241.25	\$18,712.92	\$57,144.91

Road LARKSPUR DR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	18274	Crack Sealing	Completed	10/8/2008	road need crack sealed	4	<input type="checkbox"/>	\$439.70	\$113.91	\$254.77	\$0.00	\$808.38
Sum								\$439.70	\$113.91	\$254.77	\$0.00	\$808.38

Road LASALLE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
	18731	Inspections / Complaint Investigation	Completed	12/10/2008	Check mailbox approach	4	<input checked="" type="checkbox"/>	\$142.37	\$42.24	\$4.20	\$0.00	\$188.81
EM2	16533	Patching (Pothole Patching)	Completed	6/18/2008	Needs pothole patxched.	4	<input type="checkbox"/>	\$153.00	\$9.00	\$114.75	\$0.00	\$276.75
EM3	18636	Asphalt Paving	Completed	12/31/2008	Asphalt mat on reconstructed segment	2	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$55,760.00	\$55,760.00
EM3	17106	Base and Sub-base Preparation	Completed	8/14/2008	reconstruct intersection as per buckhorn drawings	4	<input type="checkbox"/>	\$19,560.58	\$20,704.04	\$10,550.05	\$3,255.61	\$54,070.28
EM3	17226	Base and Sub-base Preparation	Completed	5/20/2008	rotomill asphalt	4	<input type="checkbox"/>	\$5,803.85	\$1,138.96	\$264.60	\$6,761.22	\$13,968.63
EM3	17330	Base and Sub-base Preparation	Completed	8/14/2008	dig out soft area and geogrid and rebase to redtop	4	<input type="checkbox"/>	\$20,452.98	\$23,845.91	\$14,363.08	\$10,309.54	\$68,971.51



Summary of Work on Roads

Date Range: 1/1/2008 to: 12/31/2008

Road LASALLE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	17800	Base and Sub-base Preparation	Completed	10/16/2008	excavate and put in fill and bring up to red top	4	<input type="checkbox"/>	\$41,452.54	\$45,933.75	\$3,373.24	\$73,991.32	\$164,750.84
EM3	18244	Base and Sub-base Preparation	Completed	10/16/2008	rotomill subbase - subcontracted	4	<input type="checkbox"/>	\$3,971.20	\$2,905.51	\$0.00	\$18,907.30	\$25,784.01
EM3	18453	Base and Sub-base Preparation	Completed	11/5/2008	rotomill asphalt add concrete for base stablization	4	<input type="checkbox"/>	\$11,321.13	\$1,675.63	\$0.00	\$30,540.69	\$43,537.45
EM3	18454	Base and Sub-base Preparation	Completed	11/5/2008	prep for job	4	<input type="checkbox"/>	\$955.46	\$40.80	\$0.00	\$0.00	\$996.26
EM3	18506	Base and Sub-base Preparation	Completed	11/12/2008	red top for rotomill	3	<input type="checkbox"/>	\$2,192.24	\$1,226.99	\$0.00	\$1,623.22	\$5,042.45
EM3	16699	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	8/15/2008	remove tree's brush trash all along row	4	<input type="checkbox"/>	\$9,310.17	\$5,936.94	\$0.00	\$0.00	\$15,247.11
EM3	17185	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	5/15/2008	burn brush pile after row clearing	4	<input type="checkbox"/>	\$381.30	\$255.00	\$0.00	\$0.00	\$636.30
EM3	16938	Culverts	Completed	4/16/2008	replace culvert 15 inch	4	<input type="checkbox"/>	\$1,470.60	\$547.78	\$663.50	\$527.20	\$3,209.08
EM3	16961	Culverts	Completed	5/6/2008	DELTONTO-install 12 in. trashcleaner and headgate to Deltondo property as per ROW agreement	4	<input type="checkbox"/>	\$4,173.00	\$2,038.03	\$335.20	\$13,244.85	\$19,791.07
EM3	17010	Culverts	Completed	6/10/2008	DELTONTO-extended 18 in culvert out though new fill with concrete pipe	4	<input type="checkbox"/>	\$2,276.41	\$1,061.00	\$1,749.00	\$1,380.50	\$6,466.91
EM3	17067	Culverts	Completed	5/6/2008	culvert is plug up	4	<input type="checkbox"/>	\$771.69	\$102.15	\$168.88	\$0.00	\$1,042.72
EM3	17263	Culverts	Completed	5/20/2008	DELTONTO-install a 12 inch tee for overflow of trash cleaner	4	<input type="checkbox"/>	\$228.76	\$25.00	\$0.00	\$134.79	\$388.55
EM3	18104	Culverts	Completed	8/21/2008	replace driveway culvert	4	<input type="checkbox"/>	\$949.94	\$592.50	\$461.59	\$170.48	\$2,174.51



Summary of Work on Roads

Date Range: 1/1/2008 to: 12/31/2008

Road LASALLE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	18567	Culverts	Completed	11/4/2008	extend 15 inch culvert through new fence	4	<input type="checkbox"/>	\$146.90	\$103.01	\$295.54	\$0.00	\$545.45
EM3	16821	Ditches/Drainage/Sp oil	Completed	8/14/2008	pull ditches and haul off trash weeds etc	4	<input type="checkbox"/>	\$266.62	\$180.00	\$0.00	\$0.00	\$446.62
EM3	16900	Ditches/Drainage/Sp oil	Completed	4/16/2008	install french drain	4	<input type="checkbox"/>	\$750.70	\$332.56	\$155.13	\$578.43	\$1,816.81
EM3	16939	Ditches/Drainage/Sp oil	Completed	4/16/2008	bury waste ditch along hill side	4	<input type="checkbox"/>	\$2,108.46	\$1,148.82	\$0.00	\$2,756.91	\$6,014.19
EM3	17186	Ditches/Drainage/Sp oil	Completed	6/5/2008	add additional french drain to drain shoulder of road	4	<input type="checkbox"/>	\$601.48	\$464.05	\$276.12	\$0.00	\$1,341.65
EM3	17496	Ditches/Drainage/Sp oil	Completed	6/23/2008	install french drain	4	<input type="checkbox"/>	\$1,417.51	\$770.90	\$526.10	\$1,752.95	\$4,467.45
EM3	17910	Ditches/Drainage/Sp oil	Completed	8/14/2008	install french drain	4	<input type="checkbox"/>	\$1,938.52	\$1,345.83	\$1,240.23	\$1,280.68	\$5,805.26
EM3	18246	Ditches/Drainage/Sp oil	Completed	12/15/2008	install storm water plan	4	<input type="checkbox"/>	\$1,186.24	\$223.72	\$0.00	\$393.22	\$1,803.18
EM3	18576	Dust Control/Soil Stabilization	Completed	11/14/2008	mag for the winter	4	<input type="checkbox"/>	\$474.60	\$360.72	\$1,051.60	\$0.00	\$1,886.92
EM3	18248	Gravel Resurfacing	Completed	11/4/2008	gravel after rotomilling	4	<input type="checkbox"/>	\$2,043.77	\$3,113.20	\$3,230.40	\$0.00	\$8,387.37
EM3	18455	Gravel Resurfacing	Completed	11/5/2008	spread out 4" class 6 road base	4	<input type="checkbox"/>	\$7,107.10	\$4,405.02	\$5,949.20	\$0.00	\$17,461.32
EM3	18642	Gravel Resurfacing	Completed	12/5/2008	finish gravel on driveways on uniteds paveing	3	<input type="checkbox"/>	\$662.37	\$239.86	\$85.30	\$0.00	\$987.53
EM3	16696	Misc. - R&B Related	Completed	4/16/2008	pothole utilities	4	<input type="checkbox"/>	\$367.82	\$18.23	\$0.00	\$0.00	\$386.05
EM3	17085	Misc. - R&B Related	Completed	5/15/2008	DELTONTO- remove fences along row & install New	4	<input type="checkbox"/>	\$1,759.15	\$846.35	\$0.00	\$9,250.00	\$11,855.50
EM3	17291	Misc. - R&B Related	Completed	6/11/2008	put cross fences back into new fence	4	<input type="checkbox"/>	\$306.00	\$0.00	\$0.00	\$6.61	\$312.61
EM3	18232	Misc. - R&B Related	Completed	11/12/2008	shape shoulders and cleanup aroud jobsite	4	<input type="checkbox"/>	\$2,673.59	\$2,702.81	\$304.00	\$0.00	\$5,680.40



Summary of Work on Roads

Date Range: 1/1/2008 to: 12/31/2008

Road LASALLE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	18471	Misc. - R&B Related	Completed	11/5/2008	pot hole utilities before rotomill	4	<input type="checkbox"/>	\$183.60	\$10.71	\$0.00	\$0.00	\$194.31
EM3	18678	Misc. - R&B Related	Completed	11/25/2008	replace mail box post	4	<input type="checkbox"/>	\$76.84	\$10.20	\$0.00	\$0.00	\$87.04
EM3	17465	Mowing/Weed Control	Completed	11/18/2008	r.o.w. needs mowed	4	<input type="checkbox"/>	\$227.02	\$164.25	\$0.00	\$0.00	\$391.27
EM3	18006	Paint Striping	Completed	12/19/2008	Paint Striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$3,273.30	\$3,273.30
EM3	18643	Paint Striping	Completed	12/10/2008	Paint striping on LaSalle Road after United paved and inew signs installed	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,152.00	\$1,152.00
EM3	16987	Signage	Completed	4/8/2008	sign down	4	<input type="checkbox"/>	\$80.13	\$0.68	\$20.52	\$0.00	\$101.33
EM3	17000	Signage	Completed	4/8/2008	stop ahead sign down	4	<input type="checkbox"/>	\$53.42	\$4.86	\$26.82	\$0.00	\$85.10
EM3	17070	Signage	Completed	4/16/2008	chevron sign down	4	<input type="checkbox"/>	\$106.84	\$10.80	\$49.10	\$0.00	\$166.74
EM3	18599	Signage	Scheduled	11/10/2008	replace intersection ahead sign change to new post.	4	<input type="checkbox"/>	\$85.52	\$7.50	\$14.81	\$0.00	\$107.83
EM3	18699	Signage	Scheduled	12/1/2008	relocate and upgrade posts, speed limit signs,curve signs and chevrons	4	<input type="checkbox"/>	\$75.42	\$0.75	\$14.81	\$0.00	\$90.98
EM3	18701	Signage	Completed	12/1/2008	discontinue pavement ends sign.	4	<input type="checkbox"/>	\$16.91	\$2.55	\$0.00	\$0.00	\$19.46
EM3	18711	Signage	Scheduled	12/3/2008	install new stop sign and post & turn/thru lane	4	<input type="checkbox"/>	\$157.57	\$8.85	\$97.34	\$0.00	\$263.76
EM3	16687	Patching (Pothole Patching)	Completed	3/4/2008	POT HOLE PATCHING	4	<input type="checkbox"/>	\$89.83	\$6.08	\$49.30	\$0.00	\$145.20
EM3	16947	Patching (Pothole Patching)	Completed	4/3/2008	pot holes patch	4	<input type="checkbox"/>	\$33.00	\$2.03	\$24.65	\$0.00	\$59.68
EM3	17993	Patching (Pothole Patching)	Completed	9/29/2008	pot holes needs fix	4	<input type="checkbox"/>	\$30.60	\$15.00	\$19.13	\$0.00	\$64.73
EM3	18597	Patching (Pothole Patching)	Completed	11/18/2008	pot holes needs patched	4	<input type="checkbox"/>	\$47.71	\$7.50	\$70.31	\$0.00	\$125.52



Summary of Work on Roads

Date Range: 1/1/2008 to: 12/31/2008

Road LASALLE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	17594	Mowing/Weed Control	Completed	10/27/2008	Seasonal mowing.	4	<input type="checkbox"/>	\$76.50	\$125.00	\$0.00	\$0.00	\$201.50
EM5	18389	Signage	Completed	9/30/2008	yield sign replacement	4	<input type="checkbox"/>	\$52.01	\$5.10	\$14.66	\$0.00	\$71.77
Sum								\$150,770.92	\$124,718.13	\$45,563.14	\$237,050.82	\$558,103.01

Road LEA CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	17686	Dust Control/Soil Stabilization	Completed	7/2/2008	Private-pay magging.	4	<input type="checkbox"/>	\$26.32	\$40.00	\$186.62	\$0.00	\$252.94
Sum								\$26.32	\$40.00	\$186.62	\$0.00	\$252.94

Road LEADVILLE CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	17687	Dust Control/Soil Stabilization	Completed	7/2/2008	Private-pay magging.	4	<input type="checkbox"/>	\$26.32	\$40.00	\$133.49	\$0.00	\$199.80
Sum								\$26.32	\$40.00	\$133.49	\$0.00	\$199.80

Road LILY DR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	18277	Crack Sealing	Completed	10/8/2008	road need crack sealed	4	<input type="checkbox"/>	\$76.74	\$34.00	\$57.90	\$0.00	\$168.64
Sum								\$76.74	\$34.00	\$57.90	\$0.00	\$168.64

Road LINCOLN RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	18068	Paint Striping	Completed	8/25/2008	Paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$420.15	\$420.15
EM5	17598	Mowing/Weed Control	Completed	10/27/2008	Seasonal mowing.	4	<input type="checkbox"/>	\$15.30	\$25.00	\$0.00	\$0.00	\$40.30



Summary of Work on Roads

Date Range: 1/1/2008 to: 12/31/2008

Road LINCOLN RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	17264	Patching (Pothole Patching)	Completed	6/17/2008	A few potholes need patched.	4	<input checked="" type="checkbox"/>	\$127.14	\$22.14	\$117.73	\$0.00	\$267.01
Sum								\$142.44	\$47.14	\$117.73	\$420.15	\$727.46

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	18697	Culverts	Completed	12/12/2008	24 inch culvert needs replaced 140 ft long	4	<input type="checkbox"/>	\$2,373.17	\$842.20	\$2,492.26	\$923.80	\$6,631.43
EM5	18591		Completed	11/12/2008	needs bladed	4	<input type="checkbox"/>	\$395.84	\$456.00	\$0.00	\$0.00	\$851.84
EM5	17389	Blading / Pulling Shoulders	Completed	6/5/2008	Needs spring blading.	4	<input type="checkbox"/>	\$312.53	\$382.50	\$0.00	\$0.00	\$695.03
EM5	18033	Blading / Pulling Shoulders	Completed	8/13/2008	Needs re-bladed.	4	<input type="checkbox"/>	\$1,452.42	\$1,840.00	\$0.00	\$0.00	\$3,292.42
EM5	18426	Blading / Pulling Shoulders	Completed	10/27/2008	Needs rebladed.	4	<input type="checkbox"/>	\$789.45	\$925.92	\$0.00	\$0.00	\$1,715.37
EM5	18511	Culverts	Completed	12/17/2008	10' culvert needs replaced.	4	<input type="checkbox"/>	\$22,859.29	\$14,947.86	\$2,850.70	\$85,848.21	\$126,506.06
EM5	18769	Ditches/Drainage/Sp oil	Completed	12/17/2008	Forest Service ask us to clean-out beaver dam appr. 12mi. From hwy in Gunnison county.	4	<input type="checkbox"/>	\$380.64	\$125.00	\$0.00	\$0.00	\$505.64
Sum								\$28,563.33	\$19,519.48	\$5,342.96	\$86,772.01	\$140,197.78

Road LOBO DR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	17685	Dust Control/Soil Stabilization	Completed	7/23/2008	Private-pay magging. (Silver Ridge Subd HOA)	4	<input type="checkbox"/>	\$447.28	\$318.50	\$516.46	\$0.00	\$1,282.23
Sum								\$447.28	\$318.50	\$516.46	\$0.00	\$1,282.23



Summary of Work on Roads

Date Range: 1/1/2008 to: 12/31/2008

Road LOCUST RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	16528	Patching (Pothole Patching)	Completed	6/13/2008	Need to pothole-patch.	4	<input type="checkbox"/>	\$42.97	\$1.22	\$49.30	\$0.00	\$93.49
EM3	16856	Blading / Pulling Shoulders	Completed	5/6/2008	needs bladed	4	<input type="checkbox"/>	\$135.68	\$175.50	\$0.00	\$0.00	\$311.18
EM3	17862	Blading / Pulling Shoulders	Completed	9/11/2008	Needs bladed	4	<input type="checkbox"/>	\$196.60	\$332.00	\$0.00	\$0.00	\$528.60
EM3	18538	Blading / Pulling Shoulders	Completed	11/18/2008	needs bladed	3	<input type="checkbox"/>	\$77.33	\$83.00	\$0.00	\$0.00	\$160.33
EM3	18306	Mowing/Weed Control	Completed	11/18/2008	Seasonal mowing.	4	<input type="checkbox"/>	\$7.65	\$12.50	\$0.00	\$0.00	\$20.15
EM3	18074	Paint Striping	Completed	8/26/2008	Paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$544.55	\$544.55
EM5	17596	Mowing/Weed Control	Completed	10/27/2008	Seasonal mowing.	4	<input type="checkbox"/>	\$22.95	\$37.50	\$0.00	\$0.00	\$60.45
Sum								\$483.18	\$641.72	\$49.30	\$544.55	\$1,718.74

Road LOTUS CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	18276	Crack Sealing	Completed	10/8/2008	road need crack sealed	4	<input type="checkbox"/>	\$76.74	\$34.00	\$57.90	\$0.00	\$168.64
Sum								\$76.74	\$34.00	\$57.90	\$0.00	\$168.64

Road LUCRES DR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	18692	Blading / Pulling Shoulders	Completed	12/11/2008	road needs bladed	4	<input type="checkbox"/>	\$98.30	\$166.00	\$0.00	\$0.00	\$264.30
EM3	17397	Culverts	Completed	11/4/2008	replace culvert	4	<input type="checkbox"/>	\$591.80	\$533.23	\$855.82	\$313.80	\$2,294.65
Sum								\$690.10	\$699.23	\$855.82	\$313.80	\$2,558.95



Summary of Work on Roads

Date Range: 1/1/2008 to: 12/31/2008

Road LUPINE CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	18275	Crack Sealing	Completed	10/8/2008	road need crack sealed	4	<input type="checkbox"/>	\$76.74	\$34.00	\$81.06	\$0.00	\$191.80
Sum								\$76.74	\$34.00	\$81.06	\$0.00	\$191.80

Road M27 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	17745	Blading / Pulling Shoulders	Completed	7/3/2008	blade	4	<input type="checkbox"/>	\$530.53	\$271.10	\$0.00	\$0.00	\$801.63
Sum								\$530.53	\$271.10	\$0.00	\$0.00	\$801.63

Road M4 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	16626	Misc. - R&B Related	Completed	2/14/2008	remove temporary road closed signs	3	<input type="checkbox"/>	\$288.06	\$50.63	\$0.00	\$0.00	\$338.69
Sum								\$288.06	\$50.63	\$0.00	\$0.00	\$338.69

Road M5 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	18310	Blading / Pulling Shoulders	Completed	10/1/2008	blade road and establish drainage	4	<input type="checkbox"/>	\$1,284.74	\$1,356.62	\$0.00	\$0.00	\$2,641.36
WM1	18383	Signage	Completed	10/1/2008	establish new signs per instructions from engineering	4	<input type="checkbox"/>	\$518.52	\$194.37	\$185.98	\$0.00	\$898.87
Sum								\$1,803.26	\$1,550.99	\$185.98	\$0.00	\$3,540.23

Road M72 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	18141	Mowing/Weed Control	Completed	10/27/2008	Seasonal mowing.	4	<input type="checkbox"/>	\$7.65	\$12.50	\$0.00	\$0.00	\$20.15



Summary of Work on Roads

Date Range: 1/1/2008 to: 12/31/2008

Road M72 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
Sum								\$7.65	\$12.50	\$0.00	\$0.00	\$20.15

Road M73 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	16284	Blading / Pulling Shoulders	Completed	7/22/2008	Needs bladed.	4	<input type="checkbox"/>	\$509.55	\$566.00	\$0.00	\$0.00	\$1,075.55
EM5	16296	Gravel Resurfacing	Completed	11/17/2008	Needs re-graveled.	4	<input type="checkbox"/>	\$5,433.09	\$6,981.40	\$8,528.40	\$0.00	\$20,942.89
EM5	18131	Mowing/Weed Control	Completed	10/27/2008	Seasonal mowing.	4	<input type="checkbox"/>	\$30.60	\$50.00	\$0.00	\$0.00	\$80.60
Sum								\$5,973.24	\$7,597.40	\$8,528.40	\$0.00	\$22,099.04

Road MAPLE GROVE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	16656	Bridge Repair & Maintenance	Completed	2/25/2008	riprap channel above bridge	4	<input type="checkbox"/>	\$1,976.92	\$1,378.34	\$148.00	\$0.00	\$3,503.25
EM3	18468	Chip Sealing	Completed	11/18/2008	sand seal	4	<input type="checkbox"/>	\$1,272.67	\$711.32	\$36.00	\$4,675.00	\$6,694.99
EM3	16838	Culverts	Completed	5/6/2008	culvert needs replaced	4	<input type="checkbox"/>	\$1,998.68	\$433.64	\$754.21	\$1,285.80	\$4,472.33
EM3	17446	Mowing/Weed Control	Completed	11/18/2008	r.o.w. needs mowed	4	<input type="checkbox"/>	\$104.64	\$127.55	\$0.00	\$0.00	\$232.19
EM3	16220	Patching (Pothole Patching)	Completed	2/27/2008	pot hole patching	4	<input type="checkbox"/>	\$42.33	\$2.03	\$49.30	\$0.00	\$93.66
EM3	16826	Patching (Pothole Patching)	Completed	4/3/2008	pot holes needs fix	4	<input type="checkbox"/>	\$132.00	\$14.40	\$147.90	\$0.00	\$294.30
EM3	17278	Patching (Pothole Patching)	Completed	6/24/2008	pot holes needs patched	4	<input type="checkbox"/>	\$321.30	\$14.25	\$147.90	\$0.00	\$483.45
EM3	18587	Patching (Pothole Patching)	Completed	11/18/2008	pot holes needs patched	4	<input type="checkbox"/>	\$95.42	\$7.50	\$70.31	\$0.00	\$173.23
EM4	18010	Paint Striping	Completed	12/19/2008	Paint Striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$649.90	\$649.90



Summary of Work on Roads

Date Range: 1/1/2008 to: 12/31/2008

Road MAPLE GROVE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
Sum								\$5,943.95	\$2,689.02	\$1,353.62	\$6,610.70	\$16,597.29

Road MARINE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	17445	Mowing/Weed Control	Completed	11/18/2008	r.o.w. needs mowed	4	<input type="checkbox"/>	\$295.55	\$118.00	\$0.00	\$0.00	\$413.55
EM3	18004	Paint Striping	Completed	12/19/2008	Paint Striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$2,914.60	\$2,914.60
EM3	16679	Signage	Completed	4/8/2008	install new hi-intensity chevrons and new posts along curves.re alignment of signage.	4	<input type="checkbox"/>	\$332.46	\$14.18	\$314.20	\$0.00	\$660.84
EM3	17225	Signage	Completed	8/26/2008	install new chevrons and new posts	4	<input type="checkbox"/>	\$228.04	\$58.10	\$273.33	\$0.00	\$559.47
Sum								\$856.05	\$190.28	\$587.53	\$2,914.60	\$4,548.46

Road MEADOWLARK LN

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	17914	Blading / Pulling Shoulders	Completed	9/11/2008	needs bladed	4	<input type="checkbox"/>	\$47.07	\$73.00	\$0.00	\$0.00	\$120.07
Sum								\$47.07	\$73.00	\$0.00	\$0.00	\$120.07

Road MESA DR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	16818	Blading / Pulling Shoulders	Completed	3/20/2008	Needs bladed.	4	<input type="checkbox"/>	\$26.78	\$28.00	\$0.00	\$0.00	\$54.78
EM1	18635	Blading / Pulling Shoulders	Completed	11/18/2008	Needs re-bladed.	4	<input type="checkbox"/>	\$58.45	\$73.00	\$0.00	\$0.00	\$131.45
Sum								\$85.23	\$101.00	\$0.00	\$0.00	\$186.23



Summary of Work on Roads

Date Range: 1/1/2008 to: 12/31/2008

Road MIAMI RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	17863	Blading / Pulling Shoulders	Completed	9/11/2008	Needs bladed	4	<input type="checkbox"/>	\$235.35	\$365.00	\$0.00	\$0.00	\$600.35
EM3	18564	Blading / Pulling Shoulders	Completed	11/18/2008	needs bladed	4	<input type="checkbox"/>	\$105.65	\$178.00	\$0.00	\$0.00	\$283.65
EM3	16848	Gravel Resurfacing	Completed	10/8/2008	needs bladed	4	<input type="checkbox"/>	\$2,014.60	\$2,522.00	\$2,210.25	\$0.00	\$6,746.85
EM4	17494	Mowing/Weed Control	Completed	11/18/2008	r.o.w. needs mowed	4	<input type="checkbox"/>	\$27.02	\$15.05	\$0.00	\$0.00	\$42.07
EM5	17569	Mowing/Weed Control	Completed	10/27/2008	Mowing for season.	4	<input type="checkbox"/>	\$53.55	\$75.00	\$0.00	\$0.00	\$128.55
EM5	18388	Signage	Completed	9/30/2008	replaced sign	4	<input type="checkbox"/>	\$52.01	\$6.12	\$26.82	\$0.00	\$84.95
Sum								\$2,488.17	\$3,161.17	\$2,237.07	\$0.00	\$7,886.41

Road MIGUEL RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	16757	Blading / Pulling Shoulders	Completed	3/5/2008	Needs bladed.	4	<input type="checkbox"/>	\$26.74	\$28.00	\$0.00	\$0.00	\$54.74
EM2	16562	Culverts	Completed	4/23/2008	8' culvert is rusted-out.	4	<input type="checkbox"/>	\$31,351.00	\$20,552.48	\$3,671.92	\$7,875.84	\$63,451.23
EM2	16899	Signage	Completed	3/20/2008	stop ahead sign down	4	<input type="checkbox"/>	\$106.84	\$13.50	\$51.37	\$0.00	\$171.71
EM5	17541	Blading / Pulling Shoulders	Completed	7/22/2008	Needs bladed.	4	<input type="checkbox"/>	\$1,134.01	\$1,281.50	\$0.00	\$0.00	\$2,415.51
EM5	17911	Blading / Pulling Shoulders	Completed	8/4/2008	North 1/2 of road needs re-bladed.	4	<input type="checkbox"/>	\$890.70	\$828.50	\$0.00	\$0.00	\$1,719.20
EM5	18523	Blading / Pulling Shoulders	Completed	11/13/2008	Needs re-bladed.	4	<input type="checkbox"/>	\$362.46	\$539.50	\$0.00	\$0.00	\$901.96
EM5	18133	Mowing/Weed Control	Completed	10/27/2008	Seasonal mowing.	4	<input type="checkbox"/>	\$30.60	\$50.00	\$0.00	\$0.00	\$80.60
Sum								\$33,902.34	\$23,293.48	\$3,723.29	\$7,875.84	\$68,794.94



Summary of Work on Roads

Date Range: 1/1/2008 to: 12/31/2008

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	Completed	1/23/2008	bridge to be replaced with culvert	4	<input type="checkbox"/>	\$1,566.90	\$648.58	\$2,740.05	\$540.20	\$5,495.73
EM3	17864	Blading / Pulling Shoulders	Completed	9/11/2008	Needs bladed	4	<input type="checkbox"/>	\$58.89	\$90.50	\$0.00	\$0.00	\$149.39
EM3	17066	Culverts	Completed	5/6/2008	turn water in ditch and was washing out on side of culvert	4	<input type="checkbox"/>	\$383.56	\$222.01	\$49.03	\$307.90	\$962.50
EM3	17159	Culverts	Completed	5/6/2008	need to replace irgg. Pipe	4	<input type="checkbox"/>	\$231.22	\$14.58	\$0.00	\$253.88	\$499.68
EM3	17267	Culverts	Completed	7/8/2008	culvert needs jetted	4	<input type="checkbox"/>	\$140.58	\$45.15	\$0.00	\$0.00	\$185.73
EM3	16586	Gravel Resurfacing	Completed	1/23/2008	regravel road	4	<input type="checkbox"/>	\$365.35	\$320.00	\$334.80	\$0.00	\$1,020.15
EM3	16877	Gravel Resurfacing	Completed	10/8/2008	needs graveled and bladed	4	<input type="checkbox"/>	\$873.52	\$1,136.00	\$1,318.40	\$0.00	\$3,327.92
EM3	17431	Mowing/Weed Control	Completed	10/28/2008	r.o.w. needs mowed	4	<input type="checkbox"/>	\$12.04	\$12.50	\$0.00	\$0.00	\$24.54
EM3	16593	Signage	Completed	2/27/2008	install obstruction signs and posts on culvert.	4	<input type="checkbox"/>	\$32.00	\$4.05	\$51.90	\$0.00	\$87.95
Sum								\$3,664.06	\$2,493.37	\$4,494.18	\$1,101.98	\$11,753.59

Road MUSTANG LN

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	16975	Blading / Pulling Shoulders	Completed	4/7/2008	needs bladed	4	<input type="checkbox"/>	\$65.00	\$118.00	\$0.00	\$0.00	\$183.00
EM3	18206	Gravel Resurfacing	Completed	10/8/2008	road needs graveled	4	<input type="checkbox"/>	\$400.30	\$641.55	\$336.00	\$0.00	\$1,377.85
Sum								\$465.30	\$759.55	\$336.00	\$0.00	\$1,560.85

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	18136	Patching (Pothole Patching)	Completed	10/7/2008	pot holes needs patch	4	<input type="checkbox"/>	\$232.38	\$11.25	\$306.00	\$0.00	\$549.63



Summary of Work on Roads

Date Range: 1/1/2008 to: 12/31/2008

Road N RAMONA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
Sum								\$232.38	\$11.25	\$306.00	\$0.00	\$549.63

Road N RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	16758	Blading / Pulling Shoulders	Completed	4/24/2008	Intersection needs bladed.	4	<input type="checkbox"/>	\$26.78	\$28.00	\$0.00	\$0.00	\$54.78
EM5	18524	Blading / Pulling Shoulders	Completed	11/13/2008	Needs re-bladed.	4	<input type="checkbox"/>	\$103.56	\$124.50	\$0.00	\$0.00	\$228.06
Sum								\$130.34	\$152.50	\$0.00	\$0.00	\$282.84

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	16694	Blading / Pulling Shoulders	Completed	2/22/2008	road needs bladed	4	<input type="checkbox"/>	\$80.34	\$56.00	\$0.00	\$0.00	\$136.34
EM1	18387	Culverts	Scheduled	9/30/2008	Two culverts Need ditches cleaned and possible culvert repair.	4	<input type="checkbox"/>	\$154.00	\$0.00	\$0.00	\$0.00	\$154.00
EM1	16913	Dust Control/Soil Stabilization	Completed	5/2/2008	Mag for season.	4	<input type="checkbox"/>	\$405.64	\$461.00	\$1,121.67	\$0.00	\$1,988.31
EM1	17638	Mowing/Weed Control	Completed	10/27/2008	Seasonal mowing.	4	<input type="checkbox"/>	\$53.55	\$87.50	\$0.00	\$0.00	\$141.05
EM1	16657	Signage	Completed	2/5/2008	double arrow sign needs replaced	4	<input type="checkbox"/>	\$110.82	\$6.08	\$53.64	\$0.00	\$170.54
EM1	16828	Patching (Pothole Patching)	Completed	3/24/2008	Someone lost something going down road tearing two grooves in chip rd. Needs repaired.	4	<input type="checkbox"/>	\$101.34	\$1.22	\$24.65	\$0.00	\$127.21
Sum								\$905.69	\$611.79	\$1,199.96	\$0.00	\$2,717.44



Summary of Work on Roads

Date Range: 1/1/2008 to: 12/31/2008

Road N73 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	16985	Base and Sub-base Preparation	Completed	5/15/2008	Road is sloughing-off in new spot about halfway up hill.	4	<input type="checkbox"/>	\$33.20	\$8.10	\$3.89	\$0.00	\$45.19
EM2	16554	Gravel Resurfacing	Completed	7/23/2008	Needs regaveled.	4	<input type="checkbox"/>	\$1,927.33	\$2,160.86	\$2,760.40	\$0.00	\$6,848.59
EM5	17528	Base and Sub-base Preparation	Scheduled	6/13/2008	Section of road that is already narrow is sloughing into creek.	4	<input type="checkbox"/>	\$180.53	\$262.50	\$0.00	\$0.00	\$443.03
EM5	18035	Blading / Pulling Shoulders	Completed	8/19/2008	Needs re-bladed.	4	<input type="checkbox"/>	\$579.04	\$513.73	\$0.00	\$0.00	\$1,092.77
Sum								\$2,720.09	\$2,945.19	\$2,764.29	\$0.00	\$8,429.56

Road N74 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	17791	Gravel Resurfacing	Completed	7/23/2008	Need to regravell road	4	<input type="checkbox"/>	\$2,684.07	\$3,119.05	\$4,841.00	\$0.00	\$10,644.12
Sum								\$2,684.07	\$3,119.05	\$4,841.00	\$0.00	\$10,644.12

Road NIAGARA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	16725	Blading / Pulling Shoulders	Completed	3/4/2008	needs bladed	4	<input type="checkbox"/>	\$75.18	\$56.00	\$0.00	\$0.00	\$131.18
EM4	18629	Blading / Pulling Shoulders	Completed	12/11/2008	road need bladed	4	<input type="checkbox"/>	\$295.25	\$324.00	\$0.00	\$0.00	\$619.25
EM4	17053	Dust Control/Soil Stabilization	Completed	5/15/2008	Mag for season.	4	<input type="checkbox"/>	\$756.90	\$642.00	\$901.37	\$0.00	\$2,300.27
EM4	17493	Mowing/Weed Control	Completed	11/18/2008	r.o.w. needs mowed	4	<input type="checkbox"/>	\$27.02	\$15.05	\$0.00	\$0.00	\$42.07
Sum								\$1,154.35	\$1,037.05	\$901.37	\$0.00	\$3,092.76



Summary of Work on Roads

Date Range: 1/1/2008 to: 12/31/2008

Road NIGHTHAWK RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	16847	Blading / Pulling Shoulders	Completed	5/6/2008	needs bladed	3	<input type="checkbox"/>	\$33.56	\$43.00	\$0.00	\$0.00	\$76.56
Sum								\$33.56	\$43.00	\$0.00	\$0.00	\$76.56

Road NORMANDY RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	18234	Chip Sealing	Completed	10/7/2008	Need seal-coat	4	<input type="checkbox"/>	\$896.06	\$475.10	\$1,542.44	\$0.00	\$2,913.60
EM4	17020	Crack Sealing	Completed	6/18/2008	crack sealing	4	<input type="checkbox"/>	\$843.57	\$18.77	\$69.48	\$0.00	\$931.82
Sum								\$1,739.63	\$493.87	\$1,611.92	\$0.00	\$3,845.42

Road NORTH STAR DR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	18273	Crack Sealing	Completed	10/8/2008	road need crack sealed	4	<input type="checkbox"/>	\$612.18	\$126.86	\$649.78	\$0.00	\$1,388.82
Sum								\$612.18	\$126.86	\$649.78	\$0.00	\$1,388.82

Road NORWOOD RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	16592	Signage	Completed	2/14/2008	replace stop sign hit by vehicle S-23561	3	<input type="checkbox"/>	\$96.02	\$6.75	\$24.55	\$0.00	\$127.32
EM4	18138	Patching (Pothole Patching)	Completed	10/7/2008	pot holes need patch	4	<input type="checkbox"/>	\$94.14	\$4.50	\$38.25	\$0.00	\$136.89
Sum								\$190.16	\$11.25	\$62.80	\$0.00	\$264.21

Road O14 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	18051	Blading / Pulling Shoulders	Completed	8/26/2008	blade	4	<input type="checkbox"/>	\$59.78	\$114.00	\$0.00	\$0.00	\$173.78



Summary of Work on Roads

Date Range: 1/1/2008 to: 12/31/2008

Road O14 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	17404	Blading / Pulling Shoulders	Completed	6/25/2008	blade	4	<input type="checkbox"/>	\$216.42	\$295.95	\$0.00	\$0.00	\$512.37
Sum								\$276.19	\$409.95	\$0.00	\$0.00	\$686.14

Road O27 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	17757	Blading / Pulling Shoulders	Completed	7/3/2008	blade	4	<input type="checkbox"/>	\$657.93	\$799.40	\$0.00	\$0.00	\$1,457.33
WM2	17758	Brushing/Tree Trimming&Removal/ ROW Cleanup	Completed	7/3/2008	remove overhanging trees	4	<input type="checkbox"/>	\$186.33	\$61.20	\$0.00	\$0.00	\$247.53
Sum								\$844.26	\$860.60	\$0.00	\$0.00	\$1,704.86

Road O74 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	16748	Base and Sub-base Preparation	Completed	3/5/2008	Water from driveway soaked roadway that has little or no gravel or base causing soft areas.	4	<input type="checkbox"/>	\$239.35	\$108.58	\$0.00	\$0.00	\$347.93
EM2	16491	Gravel Resurfacing	Completed	7/23/2008	O74 rd. is badly muddy after filling bar-ditches.Needs regravled.	4	<input type="checkbox"/>	\$2,012.27	\$2,480.28	\$3,193.00	\$0.00	\$7,685.55
EM5	17543	Blading / Pulling Shoulders	Completed	7/22/2008	Needs ditches pulled and bladed as prep. For graveling.	4	<input type="checkbox"/>	\$415.22	\$296.34	\$0.00	\$0.00	\$711.56
Sum								\$2,666.84	\$2,885.20	\$3,193.00	\$0.00	\$8,745.04

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	16959	Signage	Completed	3/31/2008	replace damaged sign	4	<input type="checkbox"/>	\$80.13	\$8.10	\$29.32	\$0.00	\$117.55



Summary of Work on Roads

Date Range: 1/1/2008 to: 12/31/2008

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	18724	Signage	Completed	12/5/2008	relocate sign and install new post.	4	<input type="checkbox"/>	\$100.56	\$30.00	\$24.55	\$0.00	\$155.11
EM3	17555	Dust Control/Soil Stabilization	Completed	7/2/2008	Seasonal magging.	4	<input type="checkbox"/>	\$136.06	\$130.50	\$436.43	\$0.00	\$702.98
EM3	16925	Signage	Completed	3/25/2008	speed limit sign down	4	<input type="checkbox"/>	\$106.84	\$5.40	\$24.55	\$0.00	\$136.79
EM3	18600	Signage	Completed	11/18/2008	double arrow sign down	4	<input type="checkbox"/>	\$57.01	\$7.65	\$50.17	\$0.00	\$114.83
EM4	17217		Completed	7/15/2008	pot hole needs patch	4	<input type="checkbox"/>	\$108.06	\$6.89	\$98.60	\$0.00	\$213.55
EM4	16717	Blading / Pulling Shoulders	Completed	3/4/2008	needs bladed	4	<input type="checkbox"/>	\$37.59	\$28.00	\$0.00	\$0.00	\$65.59
EM4	17301	Blading / Pulling Shoulders	Completed	9/11/2008	needs bladed	4	<input type="checkbox"/>	\$69.75	\$90.50	\$0.00	\$0.00	\$160.25
EM4	18228	Chip Sealing	Completed	9/25/2008	Need seal-coat	4	<input type="checkbox"/>	\$2,810.55	\$2,744.25	\$21,625.36	\$5,267.41	\$32,447.57
EM4	17021	Crack Sealing	Completed	6/16/2008	crack sealing	4	<input type="checkbox"/>	\$2,372.56	\$334.36	\$486.37	\$0.00	\$3,193.29
EM4	16802	Culverts	Completed	5/6/2008	replcing old 12" culvert with new	4	<input type="checkbox"/>	\$954.67	\$312.96	\$391.16	\$370.40	\$2,029.19
EM4	17366	Mowing/Weed Control	Completed	11/18/2008	r.o.w needs mowed	4	<input type="checkbox"/>	\$257.52	\$132.60	\$0.00	\$0.00	\$390.12
EM4	17376	Mowing/Weed Control	Completed	11/18/2008	r.o.w. needs mowed	4	<input type="checkbox"/>	\$228.74	\$132.14	\$0.00	\$0.00	\$360.88
EM4	17970	Paint Striping	Completed	9/23/2008	Paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$2,711.25	\$2,711.25
EM4	18012	Paint Striping	Completed	12/19/2008	Paint Striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,456.00	\$1,456.00
EM4	18552	Paint Striping	Completed	12/18/2008	Paint Striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,189.05	\$1,189.05
EM4	16675	Patching (Pothole Patching)	Completed	3/4/2008	pot hole patching	4	<input type="checkbox"/>	\$84.66	\$4.05	\$98.60	\$0.00	\$187.31
EM4	17949	Patching (Pothole Patching)	Completed	10/7/2008	pot holes needs fix	4	<input type="checkbox"/>	\$61.20	\$22.50	\$38.25	\$0.00	\$121.95
EM4	18632	Patching (Pothole Patching)	Scheduled	11/17/2008	pot holes patch	4	<input type="checkbox"/>	\$70.29	\$10.50	\$19.13	\$0.00	\$99.92



Summary of Work on Roads

Date Range: 1/1/2008 to: 12/31/2008

Road OAK GROVE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	17573	Mowing/Weed Control	Completed	10/27/2008	Seasonal mowing.	4	<input type="checkbox"/>	\$38.25	\$62.50	\$0.00	\$0.00	\$100.75
EM5	18790	Patching (Pothole Patching)	Completed	12/30/2008	Needs pothole-patched.	4	<input type="checkbox"/>	\$95.62	\$15.75	\$35.16	\$0.00	\$146.53
Sum								\$7,670.04	\$4,078.64	\$23,357.64	\$10,994.11	\$46,100.43

Road OASIS RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	16767	Blading / Pulling Shoulders	Completed	5/6/2008	needs bladed	3	<input type="checkbox"/>	\$25.49	\$28.00	\$0.00	\$0.00	\$53.49
EM4	17300	Blading / Pulling Shoulders	Completed	9/11/2008	needs bladed	4	<input type="checkbox"/>	\$89.14	\$67.50	\$0.00	\$0.00	\$156.64
Sum								\$114.63	\$95.50	\$0.00	\$0.00	\$210.13

Road OGDEN RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	17568	Mowing/Weed Control	Completed	10/27/2008	Mowing for season.	4	<input type="checkbox"/>	\$30.60	\$50.00	\$0.00	\$0.00	\$80.60
Sum								\$30.60	\$50.00	\$0.00	\$0.00	\$80.60

Road OHLM CIR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	17683	Dust Control/Soil Stabilization	Completed	7/2/2008	Private-pay magging.	4	<input type="checkbox"/>	\$130.47	\$125.50	\$270.86	\$0.00	\$526.83
Sum								\$130.47	\$125.50	\$270.86	\$0.00	\$526.83



Summary of Work on Roads

Date Range: 1/1/2008 to: 12/31/2008

Road OHLM RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	17368	Mowing/Weed Control	Completed	11/18/2008	r.o.w. needs mowed	4	<input type="checkbox"/>	\$65.96	\$65.05	\$0.00	\$0.00	\$131.01
EM4	18013	Paint Striping	Completed	12/19/2008	Paint Striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$94.55	\$94.55
EM4	16676	Patching (Pothole Patching)	Completed	3/4/2008	pot hole patching	4	<input type="checkbox"/>	\$105.83	\$5.67	\$49.30	\$0.00	\$160.80
EM4	17384	Patching (Pothole Patching)	Completed	6/24/2008	pot holes needs fix	4	<input type="checkbox"/>	\$206.55	\$16.50	\$95.63	\$0.00	\$318.68
Sum								\$378.33	\$87.22	\$144.93	\$94.55	\$705.03

Road OLIVE CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	16945	Signage	Completed	4/15/2008	sign down	4	<input type="checkbox"/>	\$53.42	\$5.40	\$24.55	\$0.00	\$83.37
Sum								\$53.42	\$5.40	\$24.55	\$0.00	\$83.37

Road ORANGE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	17369	Mowing/Weed Control	Completed	11/18/2008	r.o.w. needs mowed	4	<input type="checkbox"/>	\$65.96	\$65.05	\$0.00	\$0.00	\$131.01
EM4	18014	Paint Striping	Completed	12/19/2008	Paint Striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$93.70	\$93.70
Sum								\$65.96	\$65.05	\$0.00	\$93.70	\$224.71

Road ORCHARD RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	17475	Mowing/Weed Control	Completed	11/18/2008	r.o.w. needs mowed	4	<input type="checkbox"/>	\$92.76	\$29.50	\$0.00	\$0.00	\$122.26
EM4	17991	Paint Striping	Completed	9/24/2008	Paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$304.15	\$304.15
EM4	18219	Signage	Completed	11/20/2008	stop sign down.	2	<input type="checkbox"/>	\$159.30	\$4.08	\$163.08	\$0.00	\$326.46



Summary of Work on Roads

Date Range: 1/1/2008 to: 12/31/2008

Road ORCHARD RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
Sum								\$252.06	\$33.58	\$163.08	\$304.15	\$752.87

Road OTTER RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	17567	Mowing/Weed Control	Completed	10/27/2008	Mowing for season.	4	<input type="checkbox"/>	\$30.60	\$50.00	\$0.00	\$0.00	\$80.60
EM5	17500	Patching (Pothole Patching)	Completed	6/18/2008	Needs pothole patched.	4	<input type="checkbox"/>	\$221.92	\$16.80	\$114.75	\$0.00	\$353.47
Sum								\$252.52	\$66.80	\$114.75	\$0.00	\$434.07

Road P12 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	18050	Blading / Pulling Shoulders	Completed	8/26/2008	blade	4	<input type="checkbox"/>	\$111.93	\$131.85	\$0.00	\$0.00	\$243.78
WM2	17405	Blading / Pulling Shoulders	Completed	6/25/2008	blade	4	<input type="checkbox"/>	\$239.10	\$420.00	\$0.00	\$0.00	\$659.10
WM2	18439	Blading / Pulling Shoulders	Completed	10/14/2008	blade	4	<input type="checkbox"/>	\$105.44	\$114.00	\$0.00	\$0.00	\$219.44
Sum								\$456.46	\$665.85	\$0.00	\$0.00	\$1,122.31

Road P16 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	18435	Blading / Pulling Shoulders	Completed	10/14/2008	blade	4	<input type="checkbox"/>	\$120.35	\$172.40	\$0.00	\$0.00	\$292.75
Sum								\$120.35	\$172.40	\$0.00	\$0.00	\$292.75



Summary of Work on Roads

Date Range: 1/1/2008 to: 12/31/2008

Road P29 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	17715	Blading / Pulling Shoulders	Completed	7/3/2008	blade	4	<input type="checkbox"/>	\$534.95	\$526.64	\$0.00	\$0.00	\$1,061.59
Sum								\$534.95	\$526.64	\$0.00	\$0.00	\$1,061.59

Road P33 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	17696	Blading / Pulling Shoulders	Completed	6/26/2008	blade	4	<input type="checkbox"/>	\$341.88	\$456.25	\$0.00	\$0.00	\$798.13
Sum								\$341.88	\$456.25	\$0.00	\$0.00	\$798.13

Road P77 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	16093	Ditches/Drainage/Sp oil	Completed	10/27/2008	Need to clean culverts and ditches.	4	<input type="checkbox"/>	\$67.64	\$21.93	\$0.00	\$0.00	\$89.57
EM2	17883	Signage	Completed	7/17/2008	replace one lane sign and post	4	<input type="checkbox"/>	\$114.02	\$7.50	\$45.07	\$0.00	\$166.59
EM5	17292	Base and Sub-base Preparation	Completed	6/13/2008	Need to repair flood damage area and sloughing in slide area.	4	<input type="checkbox"/>	\$4,181.00	\$3,432.83	\$641.68	\$32.70	\$8,288.21
EM5	18034	Blading / Pulling Shoulders	Completed	9/23/2008	Needs re-bladed.	4	<input type="checkbox"/>	\$201.05	\$169.34	\$0.00	\$0.00	\$370.39
EM5	18350	Blading / Pulling Shoulders	Completed	10/27/2008	Need to blade again.	4	<input type="checkbox"/>	\$1,548.99	\$1,979.54	\$0.00	\$0.00	\$3,528.53
Sum								\$6,112.69	\$5,611.14	\$686.75	\$32.70	\$12,443.28

Road PAHGRE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	18631	Culverts	Completed	12/5/2008	Replace 5' flat bottom culvert C-0631	4	<input type="checkbox"/>	\$5,572.50	\$2,456.87	\$5,515.30	\$1,293.60	\$14,838.27



Summary of Work on Roads

Date Range: 1/1/2008 to: 12/31/2008

Road PAHGRE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	16751	Blading / Pulling Shoulders	Completed	3/5/2008	Needs bladed.	4	<input type="checkbox"/>	\$40.17	\$28.00	\$0.00	\$0.00	\$68.17
EM2	16752	Blading / Pulling Shoulders	Completed	3/5/2008	Needs bladed	4	<input type="checkbox"/>	\$66.95	\$56.00	\$0.00	\$0.00	\$122.95
EM2	16918	Dust Control/Soil Stabilization	Completed	5/15/2008	Mag for season.	4	<input type="checkbox"/>	\$380.54	\$312.00	\$109.51	\$0.00	\$802.05
EM2	16919	Dust Control/Soil Stabilization	Completed	5/15/2008	Mag for season.	4	<input type="checkbox"/>	\$388.03	\$334.00	\$1,657.26	\$0.00	\$2,379.29
EM2	16493	Patching (Blade Patching)	Completed	8/27/2008	sinkhole - needs blade patching 2 spots	4	<input type="checkbox"/>	\$482.34	\$394.40	\$0.00	\$2,346.41	\$3,223.15
EM4	18686	Culverts	Completed	12/5/2008	pot hole utilities 4 culvert replacment	3	<input type="checkbox"/>	\$304.06	\$74.68	\$0.00	\$0.00	\$378.74
EM4	18719	Gravel Resurfacing	Completed	12/5/2008	build up road over culvert area for more cover over pipe	4	<input type="checkbox"/>	\$1,080.26	\$1,123.26	\$840.00	\$0.00	\$3,043.52
EM4	18142	Signage	Completed	8/27/2008	install new signage hi intensity & break away post	4	<input type="checkbox"/>	\$104.02	\$7.50	\$112.96	\$0.00	\$224.48
EM5	18493	Blading / Pulling Shoulders	Completed	10/27/2008	Needs rebladed before winter.	4	<input type="checkbox"/>	\$150.61	\$191.00	\$0.00	\$0.00	\$341.61
EM5	17561	Mowing/Weed Control	Completed	10/27/2008	Mowing for season.	4	<input type="checkbox"/>	\$107.10	\$162.50	\$0.00	\$0.00	\$269.60
EM5	17113	Signage	Completed	4/21/2008	curve sign down	5	<input type="checkbox"/>	\$85.52	\$16.88	\$24.55	\$0.00	\$126.94
EM5	18803	Signage	Completed	1/20/2009	sign stolen	3	<input type="checkbox"/>	\$58.74	\$10.20	\$40.72	\$0.00	\$109.66
Sum								\$8,820.81	\$5,167.29	\$8,300.30	\$3,640.01	\$25,928.41

Road PEA GREEN CEMETERY RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	16830	Blading / Pulling Shoulders	Completed	4/24/2008	Needs bladed.	4	<input type="checkbox"/>	\$52.97	\$41.50	\$0.00	\$0.00	\$94.47



Summary of Work on Roads

Date Range: 1/1/2008 to: 12/31/2008

Road PEA GREEN CEMETERY RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM1	17918	Mowing/Weed Control	Completed	10/27/2008	Seasonal mowing.	4	<input type="checkbox"/>	\$43.49	\$87.50	\$0.00	\$0.00	\$130.99
Sum								\$96.46	\$129.00	\$0.00	\$0.00	\$225.46

Road PEACH VALLEY RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	18123	Blading / Pulling Shoulders	Completed	8/27/2008	Needs bladed.	4	<input type="checkbox"/>	\$971.82	\$1,143.75	\$0.00	\$0.00	\$2,115.57
EM2	18122	Mowing/Weed Control	Completed	10/27/2008	Seasonal mowing.	4	<input type="checkbox"/>	\$61.20	\$50.00	\$0.00	\$0.00	\$111.20
Sum								\$1,033.02	\$1,193.75	\$0.00	\$0.00	\$2,226.77

Road PEARL RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	16809	Blading / Pulling Shoulders	Completed	5/6/2008	road needs bladed	4	<input type="checkbox"/>	\$77.72	\$88.00	\$0.00	\$0.00	\$165.72
EM4	17046	Dust Control/Soil Stabilization	Completed	5/2/2008	Mag for season.	4	<input type="checkbox"/>	\$251.31	\$282.00	\$745.20	\$0.00	\$1,278.51
EM4	17371	Mowing/Weed Control	Completed	11/18/2008	r.o.w. needs mowed	4	<input type="checkbox"/>	\$113.13	\$92.60	\$0.00	\$0.00	\$205.73
EM4	18015	Paint Striping	Completed	12/18/2008	Paint Striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$563.40	\$563.40
Sum								\$442.16	\$462.60	\$745.20	\$563.40	\$2,213.36

Road PIERCE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	16684	Patching (Pothole Patching)	Completed	3/4/2008	pot hole patching	4	<input type="checkbox"/>	\$89.83	\$4.05	\$49.30	\$0.00	\$143.18
Sum								\$89.83	\$4.05	\$49.30	\$0.00	\$143.18



Summary of Work on Roads

Date Range: 1/1/2008 to: 12/31/2008

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	17672	Blading / Pulling Shoulders	Completed	7/22/2008	Needs bladed.	4	<input type="checkbox"/>	\$487.89	\$421.50	\$0.00	\$0.00	\$909.39
Sum								\$487.89	\$421.50	\$0.00	\$0.00	\$909.39

Road POPULAR RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	16714	Blading / Pulling Shoulders	Completed	3/4/2008	roads needs bladed	4	<input type="checkbox"/>	\$37.59	\$28.00	\$0.00	\$0.00	\$65.59
EM4	16824	Blading / Pulling Shoulders	Completed	5/6/2008	road needs bladed	4	<input type="checkbox"/>	\$370.22	\$315.10	\$0.00	\$0.00	\$685.32
EM4	18621	Blading / Pulling Shoulders	Completed	12/11/2008	road need bladed		<input type="checkbox"/>	\$754.22	\$690.00	\$0.00	\$0.00	\$1,444.22
EM4	17148	Bridge Repair & Maintenance	Completed	4/22/2008	tree's are trapped under bridge due to high water	3	<input type="checkbox"/>	\$34.99	\$8.91	\$0.00	\$0.00	\$43.90
EM4	17038	Dust Control/Soil Stabilization	Completed	5/2/2008	Mag for season.	4	<input type="checkbox"/>	\$1,375.78	\$1,267.10	\$3,625.24	\$0.00	\$6,268.11
EM4	17491	Mowing/Weed Control	Completed	11/18/2008	r.o.w. needs mowed	4	<input type="checkbox"/>	\$72.92	\$90.05	\$0.00	\$0.00	\$162.97
EM4	18027	Signage	Completed	11/20/2008	sign is in need of replacement due to weathered	4	<input type="checkbox"/>	\$56.60	\$0.00	\$20.00	\$0.00	\$76.60
Sum								\$2,702.31	\$2,399.16	\$3,645.24	\$0.00	\$8,746.70

Road Q12 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
	17692						<input type="checkbox"/>	\$203.24	\$266.00	\$0.00	\$0.00	\$469.24
WM2	18386	Blading / Pulling Shoulders	Completed	10/14/2008	blade	4	<input type="checkbox"/>	\$165.21	\$253.50	\$0.00	\$0.00	\$418.71
WM2	18362	Signage	Completed	10/1/2008	install new signs	4	<input type="checkbox"/>	\$89.56	\$22.50	\$39.16	\$0.00	\$151.22



Summary of Work on Roads

Date Range: 1/1/2008 to: 12/31/2008

Road Q12 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
Sum								\$458.01	\$542.00	\$39.16	\$0.00	\$1,039.17

Road Q13 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	17923	Blading / Pulling Shoulders	Completed	8/26/2008	blade	4	<input type="checkbox"/>	\$1,203.59	\$1,044.42	\$0.00	\$0.00	\$2,248.01
WM1	18396	Signage	Scheduled	10/1/2008	install new carsonite signs	4	<input type="checkbox"/>	\$245.84	\$5.10	\$126.00	\$0.00	\$376.94
Sum								\$1,449.43	\$1,049.52	\$126.00	\$0.00	\$2,624.95

Road Q2 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	18398	Signage	Scheduled	10/1/2008	install new carsonite signs	4	<input type="checkbox"/>	\$61.46	\$1.53	\$25.20	\$0.00	\$88.19
Sum								\$61.46	\$1.53	\$25.20	\$0.00	\$88.19

Road Q3 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	18399	Signage	Scheduled	10/1/2008	install new carsonite signs	4	<input type="checkbox"/>	\$122.92	\$3.06	\$50.40	\$0.00	\$176.38
Sum								\$122.92	\$3.06	\$50.40	\$0.00	\$176.38

Road Q35 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	17662	Blading / Pulling Shoulders	Completed	6/26/2008	blade	4	<input type="checkbox"/>	\$528.09	\$545.00	\$0.00	\$0.00	\$1,073.09
Sum								\$528.09	\$545.00	\$0.00	\$0.00	\$1,073.09



Summary of Work on Roads

Date Range: 1/1/2008 to: 12/31/2008

Road Q38 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	17661	Blading / Pulling Shoulders	Completed	6/25/2008	blade	4	<input type="checkbox"/>	\$110.40	\$182.60	\$0.00	\$0.00	\$293.00
Sum								\$110.40	\$182.60	\$0.00	\$0.00	\$293.00

Road Q4 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	18400	Signage	Scheduled	10/1/2008	install new carsonite signs	4	<input type="checkbox"/>	\$46.10	\$1.02	\$25.20	\$0.00	\$72.32
Sum								\$46.10	\$1.02	\$25.20	\$0.00	\$72.32

Road Q5 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	7244	Signage	Completed	10/31/2003	New (original) ID sign at this branch of road - Q5 RD	3	<input type="checkbox"/>	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00
Sum								\$50.00	\$0.00	\$0.00	\$0.00	\$50.00

Road Q72 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	17161	Blading / Pulling Shoulders	Completed	7/22/2008	Needs spring clean-up and blading.	4	<input type="checkbox"/>	\$656.43	\$567.50	\$0.00	\$0.00	\$1,223.93
EM5	18125	Blading / Pulling Shoulders	Completed	9/25/2008	Need to prep for graveling.	4	<input type="checkbox"/>	\$305.60	\$380.00	\$0.00	\$0.00	\$685.60
EM5	18561	Blading / Pulling Shoulders	Completed	11/13/2008	Needs re-bladed.	4	<input type="checkbox"/>	\$693.63	\$794.36	\$0.00	\$0.00	\$1,487.99
EM5	17160	Cattleguards & Gates	Completed	5/2/2008	Cattleguard is damaged and needs cleaned.	4	<input type="checkbox"/>	\$661.59	\$160.18	\$0.00	\$146.94	\$968.71
EM5	16553	Gravel Resurfacing	Completed	11/13/2008	needs regraveled to NO WINTER MAINTANANCE sign	4	<input type="checkbox"/>	\$5,758.49	\$7,916.63	\$7,828.00	\$0.00	\$21,503.12
Sum								\$8,075.73	\$9,818.67	\$7,828.00	\$146.94	\$25,869.34



Summary of Work on Roads

Date Range: 1/1/2008 to: 12/31/2008

Road R1 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	17924	Blading / Pulling Shoulders	Completed	8/26/2008	blade	4	<input type="checkbox"/>	\$84.72	\$112.65	\$0.00	\$0.00	\$197.37
WM1	18404	Signage	Scheduled	10/1/2008	install new carsonite signs	4	<input type="checkbox"/>	\$122.92	\$7.65	\$75.60	\$0.00	\$206.17
Sum								\$207.64	\$120.30	\$75.60	\$0.00	\$403.54

Road R13 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	18029	Blading / Pulling Shoulders	Completed	8/26/2008	blade	4	<input type="checkbox"/>	\$330.32	\$442.75	\$0.00	\$0.00	\$773.07
Sum								\$330.32	\$442.75	\$0.00	\$0.00	\$773.07

Road R18 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	18428	Blading / Pulling Shoulders	Completed	10/14/2008	blade	4	<input type="checkbox"/>	\$117.15	\$133.00	\$0.00	\$0.00	\$250.15
Sum								\$117.15	\$133.00	\$0.00	\$0.00	\$250.15

Road R2 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	17926	Blading / Pulling Shoulders	Completed	8/26/2008	blade	4	<input type="checkbox"/>	\$28.24	\$42.00	\$0.00	\$0.00	\$70.24
WM1	18405	Signage	Scheduled	10/1/2008	install new carsonite signs	4	<input type="checkbox"/>	\$61.46	\$2.55	\$25.20	\$0.00	\$89.21
Sum								\$89.70	\$44.55	\$25.20	\$0.00	\$159.45

Road R71 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	18124	Blading / Pulling Shoulders	Completed	10/28/2008	Needs bladed.	4	<input type="checkbox"/>	\$201.96	\$236.50	\$0.00	\$0.00	\$438.46



Summary of Work on Roads

Date Range: 1/1/2008 to: 12/31/2008

Road R71 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
Sum								\$201.96	\$236.50	\$0.00	\$0.00	\$438.46

Road RACINE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	16747	Blading / Pulling Shoulders	Completed	3/5/2008	Needs re-bladed.	4	<input type="checkbox"/>	\$53.56	\$56.00	\$0.00	\$0.00	\$109.56
EM4	16393	Culverts	Completed	3/10/2008	culvert replacement	4	<input type="checkbox"/>	\$1,663.62	\$414.80	\$868.98	\$665.30	\$3,612.70
EM4	16517	Culverts	Completed	1/9/2009	mark culverts posts	4	<input type="checkbox"/>	\$105.83	\$9.00	\$21.72	\$0.00	\$136.55
EM4	16677	Patching (Pothole Patching)	Completed	3/4/2008	pot hole patching	4	<input type="checkbox"/>	\$63.50	\$4.05	\$24.65	\$0.00	\$92.20
EM4	16944	Patching (Pothole Patching)	Completed	5/6/2008	pot holes needs patched	4	<input type="checkbox"/>	\$169.32	\$9.00	\$197.20	\$0.00	\$375.52
EM5	17900	Blading / Pulling Shoulders	Completed	8/19/2008	Needs bladed.	4	<input type="checkbox"/>	\$683.19	\$833.00	\$0.00	\$0.00	\$1,516.19
EM5	17564	Mowing/Weed Control	Completed	10/27/2008	Mowing for season.	4	<input type="checkbox"/>	\$61.20	\$100.00	\$0.00	\$0.00	\$161.20
Sum								\$2,800.21	\$1,425.85	\$1,112.55	\$665.30	\$6,003.91

Road RANGER RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	16807	Blading / Pulling Shoulders	Completed	5/6/2008	road needs bladed	4	<input type="checkbox"/>	\$102.78	\$116.00	\$0.00	\$0.00	\$218.78
EM4	16390	Bridge Repair & Maintenance	Completed	2/27/2008	replace back walls @ new deck	2	<input type="checkbox"/>	\$12,533.41	\$3,054.00	\$7,790.87	\$1,797.29	\$25,175.57
EM4	18516	Bridge Repair & Maintenance	Completed	11/21/2008	finish backwalls before heavy frost	4	<input type="checkbox"/>	\$8,329.18	\$7,046.91	\$6,139.18	\$236.00	\$21,751.27
EM4	18581	Bridge Replacement	Completed	11/21/2008	pot hole utilities	4	<input type="checkbox"/>	\$456.18	\$40.00	\$0.00	\$0.00	\$496.18
EM4	16519	Culverts	Completed	1/9/2009	mark culverts posts	4	<input type="checkbox"/>	\$42.33	\$6.00	\$10.86	\$0.00	\$59.19



Summary of Work on Roads

Date Range: 1/1/2008 to: 12/31/2008

Road RANGER RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	17048	Dust Control/Soil Stabilization	Completed	5/2/2008	Mag for season.	4	<input type="checkbox"/>	\$375.87	\$373.08	\$1,272.02	\$0.00	\$2,020.97
EM4	18630	Gravel Resurfacing	Completed	12/11/2008	shoulder of road fall off	4	<input type="checkbox"/>	\$254.33	\$151.65	\$42.00	\$0.00	\$447.98
EM4	18795	Guardrail	Scheduled	12/23/2008	truck hit guard rail on canel	4	<input type="checkbox"/>	\$85.97	\$0.00	\$0.00	\$0.00	\$85.97
EM4	17401	Mowing/Weed Control	Completed	11/18/2008	r.o.w. needs mowed	4	<input type="checkbox"/>	\$284.01	\$183.35	\$0.00	\$0.00	\$467.36
EM4	18150	Patching (Blade Patching)	Completed	10/8/2008	road needs blade patch	4	<input type="checkbox"/>	\$853.99	\$663.80	\$0.00	\$7,255.86	\$8,773.65
EM4	16635	Signage	Completed	2/14/2008	replace S-23860 sign AND POST broken off by ???	3	<input type="checkbox"/>	\$116.80	\$2.84	\$39.21	\$0.00	\$158.85
EM4	18214	Signage	Completed	9/2/2008	sign down post needs replaced.	4	<input type="checkbox"/>	\$85.52	\$11.25	\$24.55	\$0.00	\$121.32
EM4	18353	Signage	Completed	9/24/2008	replace post and replace all obsrtuction signs.(upgraded signs.)	4	<input type="checkbox"/>	\$100.56	\$15.00	\$77.24	\$0.00	\$192.80
EM4	16942	Patching (Pothole Patching)	Completed	5/6/2008	pot holes needs patch	4	<input type="checkbox"/>	\$132.00	\$56.08	\$197.20	\$0.00	\$385.28
EM4	17952	Patching (Pothole Patching)	Completed	10/7/2008	pot holes needs fix	4	<input type="checkbox"/>	\$30.60	\$11.25	\$19.13	\$0.00	\$60.98
EM5	18807	Signage	Completed	12/30/2008	replace left reverse curve sign	4	<input type="checkbox"/>	\$44.06	\$10.20	\$20.52	\$0.00	\$74.78
Sum								\$23,827.56	\$11,741.40	\$15,632.78	\$9,289.15	\$60,490.89

Road RIM RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	17788	Blading / Pulling Shoulders	Completed	9/11/2008	Needs bladed	4	<input type="checkbox"/>	\$225.94	\$295.30	\$0.00	\$0.00	\$521.24
EM3	18084	Culverts	Completed	10/8/2008	clean dirt from in front of culvert	4	<input type="checkbox"/>	\$175.44	\$125.00	\$0.00	\$0.00	\$300.44
Sum								\$401.38	\$420.30	\$0.00	\$0.00	\$821.68



Summary of Work on Roads

Date Range: 1/1/2008 to: 12/31/2008

Road RIVERSIDE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	16753	Blading / Pulling Shoulders	Completed	3/5/2008	Needs bladed.	4	<input type="checkbox"/>	\$52.65	\$56.00	\$0.00	\$0.00	\$108.65
EM3	17045	Dust Control/Soil Stabilization	Completed	5/15/2008	Mag for season.	4	<input type="checkbox"/>	\$767.12	\$669.00	\$865.08	\$0.00	\$2,301.20
EM5	18490	Blading / Pulling Shoulders	Completed	10/27/2008	Needs rebladed before winter.	4	<input type="checkbox"/>	\$248.99	\$253.50	\$0.00	\$0.00	\$502.49
EM5	17797	Mowing/Weed Control	Completed	10/27/2008	r.o.w. needs mowed	4	<input type="checkbox"/>	\$15.30	\$25.00	\$0.00	\$0.00	\$40.30
Sum								\$1,084.06	\$1,003.50	\$865.08	\$0.00	\$2,952.64

Road ROSE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	16779	Blading / Pulling Shoulders	Completed	3/5/2008	Needs bladed	4	<input type="checkbox"/>	\$52.65	\$84.00	\$0.00	\$0.00	\$136.65
EM4	17851	Blading / Pulling Shoulders	Completed	9/11/2008	Needs bladed	4	<input type="checkbox"/>	\$63.37	\$83.00	\$0.00	\$0.00	\$146.37
EM4	18614	Blading / Pulling Shoulders	Completed	11/18/2008	road need bladed	4	<input type="checkbox"/>	\$13.96	\$19.00	\$0.00	\$0.00	\$32.96
EM5	18491	Blading / Pulling Shoulders	Completed	10/27/2008	Needs rebladed before winter.	4	<input type="checkbox"/>	\$126.23	\$146.00	\$0.00	\$0.00	\$272.23
EM5	17798	Mowing/Weed Control	Completed	10/27/2008	r.o.w. needs mowed	4	<input type="checkbox"/>	\$7.65	\$12.50	\$0.00	\$0.00	\$20.15
Sum								\$263.85	\$344.50	\$0.00	\$0.00	\$608.35

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	17984	Paint Striping	Completed	9/23/2008	Paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$532.12	\$532.12
EM3	17281	Culverts	Completed	7/8/2008	culvert pugged out needs jettted	4	<input type="checkbox"/>	\$270.15	\$118.75	\$0.00	\$0.00	\$388.90



Summary of Work on Roads

Date Range: 1/1/2008 to: 12/31/2008

Road S RIVER RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	17463	Mowing/Weed Control	Completed	11/18/2008	r.o.w. needs mowed	4	<input type="checkbox"/>	\$412.00	\$244.78	\$0.00	\$0.00	\$656.78
EM3	18008	Paint Striping	Completed	12/19/2008	Paint Striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,814.75	\$1,814.75
EM3	18081	Patching (Blade Patching)	Completed	9/29/2008	blade patching bad spots in road	4	<input type="checkbox"/>	\$5,110.86	\$4,139.58	\$857.50	\$40,453.37	\$50,561.31
EM3	17013	Signage	Completed	4/9/2008	replaced damaged signs	4	<input type="checkbox"/>	\$133.55	\$4.05	\$43.98	\$0.00	\$181.58
EM3	18205	Signage	Completed	8/28/2008	replaced damaged sign	4	<input type="checkbox"/>	\$75.42	\$15.30	\$26.82	\$0.00	\$117.54
EM3	16612	Patching (Pothole Patching)	Completed	5/6/2008	patching pot holes	4	<input type="checkbox"/>	\$731.26	\$65.75	\$1,109.25	\$0.00	\$1,906.26
EM3	17229	Patching (Pothole Patching)	Completed	6/24/2008	pot hole needs patch	4	<input type="checkbox"/>	\$183.60	\$12.15	\$147.90	\$0.00	\$343.65
EM3	17666	Patching (Pothole Patching)	Completed	9/29/2008	pot holes needs patched	3	<input type="checkbox"/>	\$520.33	\$47.25	\$267.75	\$0.00	\$835.33
EM3	18598	Patching (Pothole Patching)	Completed	11/18/2008	pot holes needs patched	4	<input type="checkbox"/>	\$143.13	\$22.50	\$70.31	\$0.00	\$235.94
Sum								\$7,580.29	\$4,670.11	\$2,523.51	\$42,800.24	\$57,574.15

Road S12 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	18024	Blading / Pulling Shoulders	Completed	8/26/2008	Blade	4	<input type="checkbox"/>	\$211.80	\$266.70	\$0.00	\$0.00	\$478.50
Sum								\$211.80	\$266.70	\$0.00	\$0.00	\$478.50

Road S13 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	18040	Blading / Pulling Shoulders	Completed	8/26/2008	blade	4	<input type="checkbox"/>	\$143.46	\$190.00	\$0.00	\$0.00	\$333.46
Sum								\$143.46	\$190.00	\$0.00	\$0.00	\$333.46



Summary of Work on Roads

Date Range: 1/1/2008 to: 12/31/2008

Road S15 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	18429	Blading / Pulling Shoulders	Completed	10/14/2008	blade	4	<input type="checkbox"/>	\$427.82	\$552.40	\$0.00	\$0.00	\$980.22
Sum								\$427.82	\$552.40	\$0.00	\$0.00	\$980.22

Road S17 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	18179	Blading / Pulling Shoulders	Completed	9/2/2008	blade	4	<input type="checkbox"/>	\$260.81	\$354.00	\$0.00	\$0.00	\$614.81
WM2	18427	Blading / Pulling Shoulders	Completed	10/14/2008	blade	4	<input type="checkbox"/>	\$132.39	\$182.60	\$0.00	\$0.00	\$314.99
Sum								\$393.20	\$536.60	\$0.00	\$0.00	\$929.80

Road S2 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	17925	Blading / Pulling Shoulders	Completed	8/26/2008	seasonal blading	4	<input type="checkbox"/>	\$28.24	\$49.65	\$0.00	\$0.00	\$77.89
WM1	18403	Signage	Scheduled	10/1/2008	install new carsonite signs	4	<input type="checkbox"/>	\$61.46	\$5.10	\$50.40	\$0.00	\$116.96
Sum								\$89.70	\$54.75	\$50.40	\$0.00	\$194.85

Road S35 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	17612	Blading / Pulling Shoulders	Completed	6/25/2008	blade	4	<input type="checkbox"/>	\$71.73	\$114.00	\$0.00	\$0.00	\$185.73
Sum								\$71.73	\$114.00	\$0.00	\$0.00	\$185.73



Summary of Work on Roads

Date Range: 1/1/2008 to: 12/31/2008

Road S38 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	17611	Blading / Pulling Shoulders	Completed	6/25/2008	blade	4	<input type="checkbox"/>	\$427.08	\$533.40	\$0.00	\$0.00	\$960.48
Sum								\$427.08	\$533.40	\$0.00	\$0.00	\$960.48

Road S39 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	11604	Blading / Pulling Shoulders	Completed	7/28/2008	road rough, sink holes, needs bladed	4	<input type="checkbox"/>	\$333.85	\$415.62	\$0.00	\$0.00	\$749.47
Sum								\$333.85	\$415.62	\$0.00	\$0.00	\$749.47

Road S40 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	11897	Blading / Pulling Shoulders	Completed	7/28/2008	blade as necessary	4	<input type="checkbox"/>	\$170.56	\$301.00	\$0.00	\$0.00	\$471.56
Sum								\$170.56	\$301.00	\$0.00	\$0.00	\$471.56

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	17388	Blading / Pulling Shoulders	Completed	6/18/2008	prep for mag	4	<input type="checkbox"/>	\$1,115.09	\$982.00	\$0.00	\$0.00	\$2,097.09
EM4	17953	Blading / Pulling Shoulders	Completed	9/11/2008	needs bladed	4	<input type="checkbox"/>	\$693.03	\$950.60	\$0.00	\$0.00	\$1,643.63
EM4	18162	Blading / Pulling Shoulders	Completed	9/11/2008	road needs bladed	4	<input type="checkbox"/>	\$376.53	\$798.00	\$0.00	\$0.00	\$1,174.53
EM4	18467	Blading / Pulling Shoulders	Completed	11/18/2008	road needs bladed	4	<input type="checkbox"/>	\$421.74	\$591.80	\$0.00	\$0.00	\$1,013.54
EM4	18799	Blading / Pulling Shoulders	Scheduled	12/24/2008	Needs bladed	4	<input type="checkbox"/>	\$268.95	\$570.00	\$0.00	\$0.00	\$838.95



Summary of Work on Roads

Date Range: 1/1/2008 to: 12/31/2008

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	17509	Cattleguards & Gates	Completed	7/14/2008	cleaning and repairing cattleguards	4	<input type="checkbox"/>	\$1,498.85	\$1,019.56	\$0.00	\$0.00	\$2,518.41
EM4	17387	Culverts	Completed	7/8/2008	culvert and ditch needs clean	4	<input type="checkbox"/>	\$276.81	\$355.00	\$0.00	\$0.00	\$631.81
EM4	18441	Culverts	Completed	11/18/2008	culvert needs clean	4	<input type="checkbox"/>	\$3,653.70	\$1,322.10	\$0.00	\$0.00	\$4,975.80
EM4	17054	Dust Control/Soil Stabilization	Completed	6/17/2008	Mag for season.	4	<input type="checkbox"/>	\$2,417.19	\$2,199.21	\$3,721.79	\$0.00	\$8,338.18
EM4	17527	Dust Control/Soil Stabilization	Completed	6/25/2008	Need seasonal magging from Davewood rd. appr. .2 mi. down around corner.	4	<input type="checkbox"/>	\$182.55	\$210.50	\$453.60	\$0.00	\$846.65
Sum								\$10,904.43	\$8,998.77	\$4,175.39	\$0.00	\$24,078.59

Road SAWMILL MESA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	17697	Blading / Pulling Shoulders	Completed	6/26/2008	blade	4	<input type="checkbox"/>	\$143.46	\$190.00	\$0.00	\$0.00	\$333.46
Sum								\$143.46	\$190.00	\$0.00	\$0.00	\$333.46

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	16746	Blading / Pulling Shoulders	Completed	5/6/2008	needs bladed	4	<input type="checkbox"/>	\$187.95	\$196.00	\$0.00	\$0.00	\$383.95
EM3	17738	Blading / Pulling Shoulders	Completed	7/15/2008	road needs bladed	4	<input type="checkbox"/>	\$1,140.28	\$1,430.00	\$0.00	\$0.00	\$2,570.28
EM3	18114	Blading / Pulling Shoulders	Completed	9/11/2008	road needs bladed	4	<input type="checkbox"/>	\$872.08	\$1,022.00	\$0.00	\$0.00	\$1,894.08
EM3	18513	Blading / Pulling Shoulders	Completed	11/18/2008	needs bladed	4	<input type="checkbox"/>	\$783.44	\$1,047.47	\$0.00	\$0.00	\$1,830.91
EM3	16792	Bridge Repair & Maintenance	Completed	3/6/2008	repair backwall under west side	3	<input type="checkbox"/>	\$213.12	\$16.75	\$0.00	\$0.00	\$229.87



Summary of Work on Roads

Date Range: 1/1/2008 to: 12/31/2008

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	17037	Dust Control/Soil Stabilization	Completed	5/2/2008	Mag for season.	4	<input type="checkbox"/>	\$2,029.23	\$1,947.30	\$6,080.83	\$0.00	\$10,057.36
EM3	18572	Emergency Response	Completed	1/6/2009	sink hole on shoulder of road	4	<input type="checkbox"/>	\$203.62	\$161.30	\$42.80	\$0.00	\$407.72
EM3	17653	Mowing/Weed Control	Completed	11/4/2008	r.o.w. needs mowed	4	<input type="checkbox"/>	\$126.79	\$114.50	\$0.00	\$0.00	\$241.29
EM3	17259	Signage	Completed	5/13/2008	relaced sign	4	<input type="checkbox"/>	\$57.01	\$9.45	\$26.82	\$0.00	\$93.28
EM3	17808	Signage	Completed	7/23/2008	replace chevron and posts. Add new signs and post.	4	<input type="checkbox"/>	\$156.03	\$22.50	\$43.98	\$0.00	\$222.51
EM3	18444	Signage	Completed	10/14/2008	install signage and posts.	4	<input type="checkbox"/>	\$409.98	\$42.45	\$69.10	\$0.00	\$521.53
EM4	16712	Blading / Pulling Shoulders	Completed	5/6/2008	needs bladed	4	<input type="checkbox"/>	\$763.65	\$744.00	\$0.00	\$0.00	\$1,507.65
EM4	16608	Gravel Resurfacing	Completed	2/14/2008	needs regraveled	4	<input type="checkbox"/>	\$3,787.87	\$4,234.77	\$4,394.25	\$0.00	\$12,416.89
EM4	17766	Mowing/Weed Control	Completed	11/18/2008	r.o.w. needs mowed	4	<input type="checkbox"/>	\$168.30	\$216.00	\$0.00	\$0.00	\$384.30
Sum								\$10,899.34	\$11,204.49	\$10,657.78	\$0.00	\$32,761.61

Road SIMS MESA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	16689	Blading / Pulling Shoulders	Completed	2/27/2008	blading roads	4	<input type="checkbox"/>	\$25.06	\$28.00	\$0.00	\$0.00	\$53.06
EM4	16854	Blading / Pulling Shoulders	Completed	5/6/2008	needs bladed	4	<input type="checkbox"/>	\$67.12	\$58.00	\$0.00	\$0.00	\$125.12
EM4	17956	Blading / Pulling Shoulders	Completed	9/11/2008	needs bladed	4	<input type="checkbox"/>	\$305.60	\$316.75	\$0.00	\$0.00	\$622.35
EM4	17050	Dust Control/Soil Stabilization	Completed	5/2/2008	Mag for season.	4	<input type="checkbox"/>	\$598.25	\$616.08	\$2,388.85	\$0.00	\$3,603.18
EM4	17482	Mowing/Weed Control	Completed	11/18/2008	r.o.w. needs mowed	4	<input type="checkbox"/>	\$30.60	\$50.00	\$0.00	\$0.00	\$80.60



Summary of Work on Roads

Date Range: 1/1/2008 to: 12/31/2008

Road SIMS MESA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
Sum								\$1,026.63	\$1,068.83	\$2,388.85	\$0.00	\$4,484.31

Road SOLAR RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	16492	Blading / Pulling Shoulders	Completed	5/6/2008	Needs re-bladed.	4	<input type="checkbox"/>	\$102.68	\$86.00	\$0.00	\$0.00	\$188.68
EM4	17885	Blading / Pulling Shoulders	Completed	9/23/2008	Needs bladed	4	<input type="checkbox"/>	\$103.10	\$166.00	\$0.00	\$0.00	\$269.10
EM4	18793	Brushing/Tree Trimming&Removal/ ROW Cleanup	Scheduled	12/23/2008	cutting trees in r. o. w.	4	<input type="checkbox"/>	\$197.44	\$21.00	\$0.00	\$0.00	\$218.44
EM4	18254	Chip Sealing	Completed	10/7/2008	road needs chip sealed	4	<input type="checkbox"/>	\$2,896.71	\$2,111.91	\$20,680.26	\$2,269.16	\$27,958.04
EM4	17025	Crack Sealing	Completed	6/18/2008	crack sealing	4	<input type="checkbox"/>	\$1,814.04	\$571.40	\$602.18	\$0.00	\$2,987.62
EM4	17506	Mowing/Weed Control	Completed	11/18/2008	r.o.w. needs mowed	4	<input type="checkbox"/>	\$240.98	\$204.25	\$0.00	\$0.00	\$445.23
EM4	18554	Paint Striping	Completed	12/18/2008	Paint Striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$991.70	\$991.70
EM4	16650	Signage	Completed	1/31/2008	replace missing sign.	4	<input type="checkbox"/>	\$27.21	\$10.13	\$20.52	\$0.00	\$57.86
EM4	16785	Signage	Completed	3/5/2008	install new single arrow sign.	4	<input type="checkbox"/>	\$110.82	\$10.13	\$98.86	\$0.00	\$219.81
EM4	17153	Signage	Completed	4/22/2008	curve sign needs replaced	4	<input type="checkbox"/>	\$57.01	\$10.80	\$24.55	\$0.00	\$92.36
EM4	17947	Patching (Pothole Patching)	Completed	10/7/2008	pot holes needs fix	4	<input type="checkbox"/>	\$91.80	\$37.50	\$38.25	\$0.00	\$167.55
EM5	18292	Blading / Pulling Shoulders	Completed	10/27/2008	Needs bladed.	4	<input type="checkbox"/>	\$151.47	\$146.00	\$0.00	\$0.00	\$297.47
EM5	17796	Mowing/Weed Control	Completed	10/27/2008	r.o.w. needs mowed	4	<input type="checkbox"/>	\$15.30	\$25.00	\$0.00	\$0.00	\$40.30
Sum								\$5,808.55	\$3,400.11	\$21,464.62	\$3,260.86	\$33,934.14



Summary of Work on Roads

Date Range: 1/1/2008 to: 12/31/2008

Road SOLITUDE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	17839	Blading / Pulling Shoulders	Completed	9/11/2008	Needs bladed	4	<input type="checkbox"/>	\$103.10	\$166.00	\$0.00	\$0.00	\$269.10
EM4	18613	Blading / Pulling Shoulders	Completed	11/18/2008	road need bladed	4	<input type="checkbox"/>	\$27.91	\$38.00	\$0.00	\$0.00	\$65.91
EM4	17476	Mowing/Weed Control	Completed	11/18/2008	r.o.w. needs mowed	4	<input type="checkbox"/>	\$45.90	\$25.00	\$0.00	\$0.00	\$70.90
Sum								\$176.91	\$229.00	\$0.00	\$0.00	\$405.91

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	16715	Blading / Pulling Shoulders	Completed	2/27/2008	needs blaed	4	<input type="checkbox"/>	\$25.06	\$28.00	\$0.00	\$0.00	\$53.06
EM4	18625	Blading / Pulling Shoulders	Completed	12/11/2008	road need bladed	4	<input type="checkbox"/>	\$161.58	\$216.00	\$0.00	\$0.00	\$377.58
Sum								\$186.64	\$244.00	\$0.00	\$0.00	\$430.64

Road SPRING CREEK RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	18437	Signage	Scheduled	10/9/2008	relocate sign on post w-existing sign.due to rocks in ground.switch out w-longer post.	4	<input type="checkbox"/>	\$55.28	\$5.10	\$20.52	\$0.00	\$80.90
EM3	16496	Ditches/Drainage/Sp oil	Completed	11/18/2008	beaver causing havoc	4	<input checked="" type="checkbox"/>	\$296.43	\$22.08	\$0.00	\$0.00	\$318.51
EM3	18005	Paint Striping	Completed	12/19/2008	Paint Striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$5,192.25	\$5,192.25
EM3	18551	Paint Striping	Completed	12/18/2008	Paint Striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$5,292.25	\$5,292.25
EM3	15684	Signage	Scheduled	6/20/2007	install new breakaway posts and signs along road	4	<input type="checkbox"/>	\$5,087.70	\$363.89	\$3,529.73	\$0.00	\$8,981.32
EM3	16639	Signage	Completed	1/29/2008	sign and post down	4	<input type="checkbox"/>	\$110.82	\$6.08	\$0.00	\$0.00	\$116.90



Summary of Work on Roads

Date Range: 1/1/2008 to: 12/31/2008

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	18438	Signage	Completed	10/16/2008	discontinue sgn from system.	4	<input type="checkbox"/>	\$16.91	\$0.00	\$0.00	\$0.00	\$16.91
EM4	18229	Chip Sealing	Completed	9/25/2008	Need seal-coat	4	<input type="checkbox"/>	\$9,325.81	\$7,911.07	\$67,873.60	\$10,715.95	\$95,826.43
EM4	17023	Crack Sealing	Completed	6/18/2008	crack sealing	4	<input type="checkbox"/>	\$5,067.95	\$1,383.90	\$1,713.88	\$0.00	\$8,165.73
EM4	17426	Guardrail	Completed	10/7/2008	car hit guardrail on bridge	4	<input type="checkbox"/>	\$205.65	\$28.05	\$92.64	\$0.00	\$326.34
EM4	17206	Misc. - R&B Related	Scheduled	5/1/2008	annual trash pickup	4	<input type="checkbox"/>	\$198.52	\$25.53	\$0.00	\$0.00	\$224.05
EM4	17427	Mowing/Weed Control	Completed	11/18/2008	r.o.w. needs mowed	4	<input type="checkbox"/>	\$429.70	\$336.05	\$0.00	\$0.00	\$765.75
EM4	16681	Patching (Pothole Patching)	Completed	3/4/2008	pot hole patching	4	<input type="checkbox"/>	\$84.66	\$4.05	\$24.65	\$0.00	\$113.36
Sum								\$20,879.42	\$10,085.79	\$73,255.02	\$21,200.45	\$125,420.68

Road SPRINGS LN

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	17391	Blading / Pulling Shoulders	Completed	6/5/2008	Needs spring blading.	4	<input type="checkbox"/>	\$236.06	\$146.00	\$0.00	\$0.00	\$382.06
Sum								\$236.06	\$146.00	\$0.00	\$0.00	\$382.06

Road SUNSET RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	16538	Blading / Pulling Shoulders	Completed	3/5/2008	Needs re-bladed from Paghre east appr. 100yds.	4	<input type="checkbox"/>	\$26.78	\$28.00	\$0.00	\$0.00	\$54.78
Sum								\$26.78	\$28.00	\$0.00	\$0.00	\$54.78

Road SUNSHINE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	17566	Mowing/Weed Control	Completed	10/27/2008	Mowing for season.	4	<input type="checkbox"/>	\$68.85	\$112.50	\$0.00	\$0.00	\$181.35



Summary of Work on Roads

Date Range: 1/1/2008 to: 12/31/2008

Road SUNSHINE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	18078	Paint Striping	Completed	8/25/2008	Paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,108.75	\$1,108.75
EM5	17335	Signage	Completed	5/29/2008	curve sign down / replace speed limit sign.	4	<input type="checkbox"/>	\$134.48	\$18.75	\$51.37	\$0.00	\$204.60
EM5	18230	Signage	Completed	8/25/2008	street sign down	4	<input type="checkbox"/>	\$104.02	\$15.12	\$136.26	\$0.00	\$255.40
EM5	17486	Patching (Pothole Patching)	Completed	6/17/2008	Needs pothole patched.	4	<input type="checkbox"/>	\$22.95	\$7.50	\$19.13	\$0.00	\$49.58
EM5	18295	Patching (Pothole Patching)	Completed	10/27/2008	Needs pothole patched.	4	<input type="checkbox"/>	\$107.10	\$14.25	\$38.25	\$0.00	\$159.60
Sum								\$437.40	\$168.12	\$245.01	\$1,108.75	\$1,959.27

Road TRD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	17215	Blading / Pulling Shoulders	Completed	7/15/2008	needs bladed	4	<input type="checkbox"/>	\$102.68	\$116.00	\$0.00	\$0.00	\$218.68
EM4	17838	Blading / Pulling Shoulders	Completed	7/15/2008	Needs bladed	4	<input type="checkbox"/>	\$79.46	\$121.00	\$0.00	\$0.00	\$200.46
EM4	18619	Blading / Pulling Shoulders	Completed	11/18/2008	road need bladed	4	<input type="checkbox"/>	\$27.91	\$38.00	\$0.00	\$0.00	\$65.91
Sum								\$210.05	\$275.00	\$0.00	\$0.00	\$485.05

Road T12 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	18041	Blading / Pulling Shoulders	Completed	8/26/2008	blade	4	<input type="checkbox"/>	\$208.60	\$308.60	\$0.00	\$0.00	\$517.20
Sum								\$208.60	\$308.60	\$0.00	\$0.00	\$517.20



Summary of Work on Roads

Date Range: 1/1/2008 to: 12/31/2008

Road T16 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	18060	Culverts	Completed	9/22/2008	install new culverts	4	<input type="checkbox"/>	\$12,955.75	\$16,623.14	\$7,747.00	\$0.00	\$37,325.89
WM2	17456	Blading / Pulling Shoulders	Completed	10/2/2008	blade	4	<input type="checkbox"/>	\$290.97	\$409.70	\$0.00	\$0.00	\$700.67
WM2	18363	Signage	Completed	10/1/2008	install new signs	4	<input type="checkbox"/>	\$134.34	\$0.00	\$105.35	\$0.00	\$239.69
Sum								\$13,381.06	\$17,032.84	\$7,852.35	\$0.00	\$38,266.25

Road T17 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	17436	Blading / Pulling Shoulders	Completed	10/2/2008	blade	4	<input type="checkbox"/>	\$263.01	\$462.00	\$0.00	\$0.00	\$725.01
WM2	18434	Blading / Pulling Shoulders	Completed	10/14/2008	blade	4	<input type="checkbox"/>	\$130.47	\$209.00	\$0.00	\$0.00	\$339.47
Sum								\$393.48	\$671.00	\$0.00	\$0.00	\$1,064.48

Road T2 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	18402	Signage	Scheduled	10/1/2008	install new carsonite signs	4	<input type="checkbox"/>	\$61.46	\$2.55	\$25.20	\$0.00	\$89.21
Sum								\$61.46	\$2.55	\$25.20	\$0.00	\$89.21

Road T40 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	17610	Blading / Pulling Shoulders	Completed	6/25/2008	blade	4	<input type="checkbox"/>	\$215.46	\$139.50	\$0.00	\$0.00	\$354.96
Sum								\$215.46	\$139.50	\$0.00	\$0.00	\$354.96



Summary of Work on Roads

Date Range: 1/1/2008 to: 12/31/2008

Road T41 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	17828	Blading / Pulling Shoulders	Completed	7/28/2008	Blade as needed	4	<input type="checkbox"/>	\$536.03	\$892.48	\$0.00	\$0.00	\$1,428.51
Sum								\$536.03	\$892.48	\$0.00	\$0.00	\$1,428.51

Road T42 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	11895	Blading / Pulling Shoulders	Completed	7/28/2008	blade as necessary	4	<input type="checkbox"/>	\$238.00	\$341.58	\$0.00	\$0.00	\$579.58
Sum								\$238.00	\$341.58	\$0.00	\$0.00	\$579.58

Road T43 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	17830	Blading / Pulling Shoulders	Completed	7/28/2008	blade as needed	4	<input type="checkbox"/>	\$243.65	\$258.00	\$0.00	\$0.00	\$501.65
Sum								\$243.65	\$258.00	\$0.00	\$0.00	\$501.65

Road T5 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	16860	Dust Control/Soil Stabilization	Completed	4/10/2008	apply salt water for dust control	4	<input type="checkbox"/>	\$295.31	\$366.33	\$0.00	\$0.00	\$661.64
WM1	18420	Gravel Resurfacing	Completed	10/27/2008	spot gravel	4	<input checked="" type="checkbox"/>	\$4,935.10	\$7,525.75	\$3,296.20	\$0.00	\$15,757.05
WM1	17439	Mowing/Weed Control	Completed	10/30/2008	mow for season	4	<input type="checkbox"/>	\$140.00	\$202.06	\$0.00	\$0.00	\$342.06
Sum								\$5,370.41	\$8,094.14	\$3,296.20	\$0.00	\$16,760.74



Summary of Work on Roads

Date Range: 1/1/2008 to: 12/31/2008

Road T6 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	16862	Dust Control/Soil Stabilization	Completed	4/10/2008	apply salt water for dust control	4	<input type="checkbox"/>	\$35.87	\$60.00	\$0.00	\$0.00	\$95.87
WM1	17538	Mowing/Weed Control	Completed	10/30/2008	mow for season	4	<input type="checkbox"/>	\$51.78	\$50.00	\$0.00	\$0.00	\$101.78
Sum								\$87.65	\$110.00	\$0.00	\$0.00	\$197.65

Road T85 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	17390	Blading / Pulling Shoulders	Completed	6/5/2008	Needs spring blading.	3	<input type="checkbox"/>	\$235.11	\$236.00	\$0.00	\$0.00	\$471.11
Sum								\$235.11	\$236.00	\$0.00	\$0.00	\$471.11

Road TOMBSTONE DR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	17043	Dust Control/Soil Stabilization	Completed	5/2/2008	Mag for season.	4	<input type="checkbox"/>	\$41.98	\$75.00	\$166.88	\$0.00	\$283.85
Sum								\$41.98	\$75.00	\$166.88	\$0.00	\$283.85

Road TRANSFER RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	18698	Signage	Canceled	2/4/2009	reface and install no winter maint sign.	4	<input type="checkbox"/>	\$58.74	\$20.40	\$27.51	\$0.00	\$106.65
EM2	17364	Snow Plowing and Sanding	Completed	7/14/2008	opening winter closer	4	<input type="checkbox"/>	\$120.35	\$152.00	\$0.00	\$0.00	\$272.35
EM3	17787	Base and Sub-base Preparation	Completed	11/18/2008	Hauling reject material to cover rocks on road.	4	<input type="checkbox"/>	\$1,504.14	\$1,757.70	\$252.50	\$950.00	\$4,464.34
EM3	18139	Blading / Pulling Shoulders	Completed	11/18/2008	needs bladed	4	<input type="checkbox"/>	\$1,578.96	\$3,691.44	\$0.00	\$0.00	\$5,270.40



Summary of Work on Roads

Date Range: 1/1/2008 to: 12/31/2008

Road TRANSFER RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	18674	Blading / Pulling Shoulders	Completed	1/6/2009	road needs bladed	4	<input type="checkbox"/>	\$1,470.81	\$2,011.78	\$0.00	\$0.00	\$3,482.59
EM3	17361	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	10/8/2008	trees fall across road	4	<input type="checkbox"/>	\$202.75	\$12.75	\$0.00	\$0.00	\$215.50
EM3	18340	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	10/8/2008	tree hanging down in r.o.w.	4	<input type="checkbox"/>	\$161.05	\$12.75	\$0.00	\$0.00	\$173.80
EM3	17224	Cattleguards & Gates	Completed	7/14/2008	fix cattelgaards cg-233 and cg-236	4	<input type="checkbox"/>	\$828.20	\$95.34	\$0.00	\$167.20	\$1,090.74
EM3	17840	Cattleguards & Gates	Completed	7/15/2008	cattle guard needs fix	4	<input type="checkbox"/>	\$175.50	\$93.95	\$0.00	\$0.00	\$269.45
EM3	17818	Culverts	Completed	11/18/2008	culvert needs cleans	4	<input type="checkbox"/>	\$760.64	\$291.80	\$108.60	\$0.00	\$1,161.04
EM3	17852	Ditches/Drainage/Sp oil	Completed	11/18/2008	cleaning ditch	4	<input type="checkbox"/>	\$423.98	\$250.00	\$0.00	\$0.00	\$673.98
EM3	18267	Gravel Resurfacing	Completed	10/8/2008	road needs graveled	4	<input type="checkbox"/>	\$4,605.14	\$6,218.65	\$4,611.20	\$0.00	\$15,434.99
EM3	17232	Inspections / Complaint Investigation	Completed	9/29/2008	soft spot in road needs fix	4	<input checked="" type="checkbox"/>	\$2,470.59	\$2,429.80	\$228.20	\$774.58	\$5,903.17
EM3	17729	Misc. - R&B Related	Completed	11/18/2008	beaver plugging up culvert	4	<input type="checkbox"/>	\$829.74	\$130.95	\$0.00	\$0.00	\$960.69
EM3	17731	Mowing/Weed Control	Completed	11/4/2008	r.o.w. needs mowed	4	<input type="checkbox"/>	\$147.36	\$60.40	\$0.00	\$0.00	\$207.76
Sum								\$15,337.93	\$17,229.71	\$5,228.01	\$1,891.78	\$39,687.43

Road TROUT RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	16539	Blading / Pulling Shoulders	Completed	3/5/2008	Needs corner at Paghre re-bladed.	4	<input type="checkbox"/>	\$40.17	\$28.00	\$0.00	\$0.00	\$68.17
EM2	16917	Dust Control/Soil Stabilization	Completed	5/15/2008	Mag for season.	4	<input type="checkbox"/>	\$349.44	\$357.50	\$516.78	\$0.00	\$1,223.72



Summary of Work on Roads

Date Range: 1/1/2008 to: 12/31/2008

Road TROUT RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM2	17890	Signage	Completed	7/21/2008	install new signage and replaced old signage.	4	<input type="checkbox"/>	\$268.32	\$18.00	\$376.28	\$0.00	\$662.60
EM5	18492	Blading / Pulling Shoulders	Completed	10/27/2008	Needs rebladed before winter.	4	<input type="checkbox"/>	\$125.36	\$135.50	\$0.00	\$0.00	\$260.86
EM5	17507	Mowing/Weed Control	Completed	10/27/2008	r.o.w. needs mowed	4	<input type="checkbox"/>	\$38.25	\$62.50	\$0.00	\$0.00	\$100.75
EM5	18019	Patching (Pothole Patching)	Completed	7/30/2008	Needs pothole-patched.	4	<input type="checkbox"/>	\$57.75	\$16.50	\$19.13	\$0.00	\$93.38
Sum								\$879.29	\$618.00	\$912.19	\$0.00	\$2,409.48

Road U RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	16565	Culverts	Completed	3/24/2008	replace 36" culvert with new 72"	4	<input type="checkbox"/>	\$4,269.53	\$2,721.08	\$7,003.40	\$1,288.07	\$15,282.08
WM1	16850	Culverts	Completed	3/24/2008	replace 36" culvert	4	<input type="checkbox"/>	\$3,169.18	\$2,345.94	\$3,158.75	\$0.00	\$8,673.87
WM1	16863	Dust Control/Soil Stabilization	Completed	4/10/2008	apply salt water for dust control	4	<input type="checkbox"/>	\$23.91	\$40.00	\$0.00	\$0.00	\$63.91
WM1	16630	Gravel Resurfacing	Completed	3/24/2008	regravel 0.7mi w 3/4 gravel	4	<input type="checkbox"/>	\$3,373.59	\$3,660.68	\$1,911.20	\$0.00	\$8,945.46
WM1	17458	Mowing/Weed Control	Completed	10/30/2008	mow for season	4	<input type="checkbox"/>	\$268.68	\$225.00	\$0.00	\$0.00	\$493.68
WM1	18336	Paint Striping	Completed	12/18/2008	Paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,965.80	\$1,965.80
WM1	16851	Patching (Pothole Patching)	Completed	10/2/2008	patch potholes as needed	4	<input type="checkbox"/>	\$80.75	\$137.70	\$21.83	\$0.00	\$240.28
Sum								\$11,185.63	\$9,130.40	\$12,095.18	\$3,253.87	\$35,665.08

Road UI RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	16859	Dust Control/Soil Stabilization	Completed	5/8/2008	apply salt water for dust control	4	<input type="checkbox"/>	\$59.78	\$82.00	\$0.00	\$0.00	\$141.78



Summary of Work on Roads

Date Range: 1/1/2008 to: 12/31/2008

Road U1 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	17438	Mowing/Weed Control	Completed	10/30/2008	mow for season	4	<input type="checkbox"/>	\$86.78	\$74.30	\$0.00	\$0.00	\$161.08
Sum								\$146.56	\$156.30	\$0.00	\$0.00	\$302.86

Road U16 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	17145	Blading / Pulling Shoulders	Completed	6/25/2008	blade	4	<input type="checkbox"/>	\$180.36	\$172.10	\$0.00	\$0.00	\$352.46
WM1	18459	Blading / Pulling Shoulders	Completed	10/22/2008	BLADE	4	<input type="checkbox"/>	\$58.58	\$76.00	\$0.00	\$0.00	\$134.58
Sum								\$238.94	\$248.10	\$0.00	\$0.00	\$487.04

Road U17 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	17079	Blading / Pulling Shoulders	Completed	10/1/2008	blade	4	<input type="checkbox"/>	\$11.96	\$19.00	\$0.00	\$0.00	\$30.96
Sum								\$11.96	\$19.00	\$0.00	\$0.00	\$30.96

Road U18 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	17077	Blading / Pulling Shoulders	Completed	9/9/2008	blade	4	<input type="checkbox"/>	\$799.16	\$873.48	\$0.00	\$0.00	\$1,672.64
Sum								\$799.16	\$873.48	\$0.00	\$0.00	\$1,672.64

Road U19 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	17078	Blading / Pulling Shoulders	Completed	10/1/2008	blade	4	<input type="checkbox"/>	\$107.60	\$171.00	\$0.00	\$0.00	\$278.60



Summary of Work on Roads

Date Range: 1/1/2008 to: 12/31/2008

Road U19 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	18369	Misc. - R&B Related	Completed	10/14/2008	fix low water crossing, fill test hole, reclaim bridge site	4	<input type="checkbox"/>	\$948.35	\$1,157.80	\$0.00	\$0.00	\$2,106.15
Sum								\$1,055.94	\$1,328.80	\$0.00	\$0.00	\$2,384.74

Road U2 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	18091	Blading / Pulling Shoulders	Completed	8/26/2008	blade	4	<input type="checkbox"/>	\$104.30	\$175.30	\$0.00	\$0.00	\$279.60
WM1	18401	Signage	Scheduled	10/1/2008	install new carsonite signs	4	<input type="checkbox"/>	\$61.46	\$2.55	\$25.20	\$0.00	\$89.21
Sum								\$165.76	\$177.85	\$25.20	\$0.00	\$368.81

Road U43 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	11893	Blading / Pulling Shoulders	Completed	7/28/2008	blade as necessary	4	<input type="checkbox"/>	\$243.65	\$339.76	\$0.00	\$0.00	\$583.41
Sum								\$243.65	\$339.76	\$0.00	\$0.00	\$583.41

Road U44 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	17829	Blading / Pulling Shoulders	Completed	7/28/2008	blade as needed	4	<input type="checkbox"/>	\$48.73	\$86.00	\$0.00	\$0.00	\$134.73
Sum								\$48.73	\$86.00	\$0.00	\$0.00	\$134.73

Road U5 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	17915	Blading / Pulling Shoulders	Completed	8/26/2008	blade	4	<input type="checkbox"/>	\$443.18	\$650.98	\$0.00	\$0.00	\$1,094.16



Summary of Work on Roads

Date Range: 1/1/2008 to: 12/31/2008

Road U5 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	18479	Crack Sealing	Completed	10/30/2008	Crack seal	4	<input type="checkbox"/>	\$2,090.75	\$742.70	\$59.40	\$0.00	\$2,892.85
WM1	16089	Ditches/Drainage/Sp oil	Completed	1/9/2008	clear flood damage	4	<input type="checkbox"/>	\$132.71	\$135.00	\$0.00	\$0.00	\$267.71
WM1	18508	Ditches/Drainage/Sp oil	Completed	10/29/2008	clean rocks from drainages	4	<input type="checkbox"/>	\$82.80	\$75.00	\$0.00	\$0.00	\$157.80
WM1	17386	Mowing/Weed Control	Completed	10/30/2008	mow for season	4	<input type="checkbox"/>	\$436.68	\$493.34	\$0.00	\$0.00	\$930.02
WM1	18333	Paint Striping	Completed	12/18/2008	Paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$145.80	\$145.80
WM1	18397	Signage	Scheduled	10/1/2008	install new carsonite signs	4	<input type="checkbox"/>	\$245.84	\$9.18	\$126.00	\$0.00	\$381.02
WM1	16980	Snow Plowing and Sanding	Completed	6/25/2008	remove snow for season	4	<input type="checkbox"/>	\$986.52	\$1,065.33	\$0.00	\$0.00	\$2,051.85
WM1	17938	Patching (Pothole Patching)	Completed	7/28/2008	patch potholes as needed	4	<input type="checkbox"/>	\$246.00	\$157.70	\$63.78	\$0.00	\$467.48
Sum								\$4,664.48	\$3,329.23	\$249.18	\$145.80	\$8,388.69

Road UINTAH CT

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	18220	Signage	Completed	9/3/2008	stop sign down.	4	<input type="checkbox"/>	\$85.52	\$15.00	\$103.56	\$0.00	\$204.08
Sum								\$85.52	\$15.00	\$103.56	\$0.00	\$204.08

Road UNCOMPAHGRE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM3	16994	Patching (Pothole Patching)	Completed	6/13/2008	Need to pothole-patched.	4	<input type="checkbox"/>	\$102.33	\$21.45	\$43.78	\$0.00	\$167.56
EM4	16755	Blading / Pulling Shoulders	Completed	3/5/2008	Needs bladed.	4	<input type="checkbox"/>	\$122.85	\$168.00	\$0.00	\$0.00	\$290.85
EM4	17248	Brushing/Tree Trimming&Removal/ ROW Cleanup	Completed	5/13/2008	tree fall in r.o.w.	4	<input checked="" type="checkbox"/>	\$444.03	\$115.31	\$0.00	\$0.00	\$559.33



Summary of Work on Roads

Date Range: 1/1/2008 to: 12/31/2008

Road UNCOMPAHGRE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	17026	Crack Sealing	Completed	6/18/2008	crack sealing	4	<input type="checkbox"/>	\$1,236.85	\$304.46	\$254.77	\$0.00	\$1,796.08
EM4	16907	Dust Control/Soil Stabilization	Completed	5/15/2008	prep & mag	4	<input type="checkbox"/>	\$961.43	\$988.50	\$2,356.78	\$0.00	\$4,306.70
EM4	17284	Misc. - Non R&B Related	Completed	6/18/2008	tree fell in river needs removed	4	<input checked="" type="checkbox"/>	\$454.32	\$180.30	\$0.00	\$0.00	\$634.62
EM4	18555	Paint Striping	Completed	12/18/2008	Paint Striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$1,054.20	\$1,054.20
EM5	18241	Chip Sealing	Completed	9/25/2008	Need seal-coat	4	<input type="checkbox"/>	\$4,442.93	\$3,479.73	\$35,789.74	\$5,230.71	\$48,943.11
EM5	17508	Mowing/Weed Control	Completed	10/27/2008	r.o.w. needs mowed	4	<input type="checkbox"/>	\$215.32	\$255.25	\$0.00	\$0.00	\$470.57
EM5	17011	Signage	Completed	4/9/2008	curve sign down	4	<input type="checkbox"/>	\$106.84	\$10.80	\$24.55	\$0.00	\$142.19
EM5	18020	Patching (Pothole Patching)	Completed	7/30/2008	Needs pothole-patched.	4	<input type="checkbox"/>	\$38.50	\$21.00	\$19.13	\$0.00	\$78.63
EM5	18278	Patching (Pothole Patching)	Completed	9/11/2008	road needs pot patch	4	<input type="checkbox"/>	\$30.60	\$15.00	\$19.13	\$0.00	\$64.73
Sum								\$8,155.99	\$5,559.80	\$38,507.86	\$6,284.91	\$58,508.55

Road URSA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	17894	Signage	Scheduled	7/21/2008	URSA RD -Install new street Sign	4	<input type="checkbox"/>	\$124.93	\$15.00	\$62.84	\$0.00	\$202.77
Sum								\$124.93	\$15.00	\$62.84	\$0.00	\$202.77

Road UTOPIA LN

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	17895	Signage	Completed	8/20/2008	UTOPIA LN - Install new street sign	4	<input type="checkbox"/>	\$174.03	\$20.70	\$112.96	\$0.00	\$307.69
Sum								\$174.03	\$20.70	\$112.96	\$0.00	\$307.69



Summary of Work on Roads

Date Range: 1/1/2008 to: 12/31/2008

Road V RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	18223	Blading / Pulling Shoulders	Completed	9/9/2008	blade	4	<input type="checkbox"/>	\$56.48	\$99.30	\$0.00	\$0.00	\$155.78
WM1	16768	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	3/24/2008	wind fallen tree across road	2	<input type="checkbox"/>	\$213.08	\$50.25	\$0.00	\$0.00	\$263.33
WM1	18477	Crack Sealing	Completed	10/30/2008	crack seal	4	<input type="checkbox"/>	\$1,776.47	\$685.43	\$356.40	\$0.00	\$2,818.30
WM1	16858	Dust Control/Soil Stabilization	Completed	4/10/2008	apply salt water for dust control	4	<input type="checkbox"/>	\$315.98	\$434.15	\$251.40	\$0.00	\$1,001.53
WM1	16864	Dust Control/Soil Stabilization	Completed	4/10/2008	apply salt water for dust control	4	<input type="checkbox"/>	\$107.60	\$180.00	\$0.00	\$0.00	\$287.60
WM1	16836	Gravel Resurfacing	Completed	3/24/2008	spot gravel and add at culvert ends	4	<input type="checkbox"/>	\$142.91	\$147.00	\$78.40	\$0.00	\$368.31
WM1	17459	Mowing/Weed Control	Completed	10/30/2008	mow for season	4	<input type="checkbox"/>	\$450.58	\$404.06	\$0.00	\$0.00	\$854.64
WM1	18337	Paint Striping	Completed	12/19/2008	Paint striping	4	<input type="checkbox"/>	\$0.00	\$0.00	\$0.00	\$249.80	\$249.80
WM1	16901	Signage	Completed	4/10/2008	reinstall some signs, straighten, etc	4	<input type="checkbox"/>	\$192.53	\$12.00	\$36.04	\$0.00	\$240.57
Sum								\$3,255.61	\$2,012.19	\$722.24	\$249.80	\$6,239.84

Road V16 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	17146	Blading / Pulling Shoulders	Completed	10/2/2008	blade	4	<input type="checkbox"/>	\$112.96	\$141.30	\$0.00	\$0.00	\$254.26
Sum								\$112.96	\$141.30	\$0.00	\$0.00	\$254.26

Road V19 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	18116	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	8/26/2008	clear brush and deck	4	<input type="checkbox"/>	\$49.00	\$15.00	\$0.00	\$0.00	\$64.00



Summary of Work on Roads

Date Range: 1/1/2008 to: 12/31/2008

Road V19 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	17075	Blading / Pulling Shoulders	Completed	9/9/2008	blade	4	<input type="checkbox"/>	\$622.61	\$762.50	\$0.00	\$0.00	\$1,385.11
WM2	18608	Cattleguards & Gates	Completed	12/9/2008	clean cattle guard	4	<input type="checkbox"/>	\$314.85	\$152.03	\$0.00	\$0.00	\$466.88
WM2	14039	Ditches/Drainage/Sp oil	Completed	10/2/2008	remove rock from edge of roadway	4	<input type="checkbox"/>	\$2,937.10	\$1,373.61	\$0.00	\$0.00	\$4,310.71
Sum								\$3,923.56	\$2,303.14	\$0.00	\$0.00	\$6,226.70

Road V24 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	17082	Blading / Pulling Shoulders	Completed	10/2/2008	blade	4	<input type="checkbox"/>	\$179.33	\$285.75	\$0.00	\$0.00	\$465.08
WM2	18117	Brushing/Tree Trimming&Removal/ ROW Cleanup	Completed	8/26/2008	clear brush & deck	4	<input type="checkbox"/>	\$56.00	\$15.00	\$0.00	\$0.00	\$71.00
WM2	18169	Culverts	Completed	8/26/2008	clean culverts	4	<input type="checkbox"/>	\$70.00	\$100.00	\$0.00	\$0.00	\$170.00
Sum								\$305.33	\$400.75	\$0.00	\$0.00	\$706.08

Road V36 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	17608	Blading / Pulling Shoulders	Completed	6/25/2008	b;ade	4	<input type="checkbox"/>	\$110.40	\$162.20	\$0.00	\$0.00	\$272.60
Sum								\$110.40	\$162.20	\$0.00	\$0.00	\$272.60

Road V37 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	17693	Blading / Pulling Shoulders	Completed	7/28/2008	blade	4	<input type="checkbox"/>	\$872.17	\$1,281.06	\$0.00	\$0.00	\$2,153.23
Sum								\$872.17	\$1,281.06	\$0.00	\$0.00	\$2,153.23



Summary of Work on Roads

Date Range: 1/1/2008 to: 12/31/2008

Road V44 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	17831	Blading / Pulling Shoulders	Completed	7/28/2008	blade as needed	4	<input type="checkbox"/>	\$73.10	\$129.00	\$0.00	\$0.00	\$202.10
Sum								\$73.10	\$129.00	\$0.00	\$0.00	\$202.10

Road VERDE DR

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	16773	Blading / Pulling Shoulders	Completed	4/7/2008	needs bladed and spot graveled	4	<input type="checkbox"/>	\$73.49	\$178.00	\$370.80	\$0.00	\$622.29
Sum								\$73.49	\$178.00	\$370.80	\$0.00	\$622.29

Road VERNAL RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	18494	Blading / Pulling Shoulders	Completed	10/27/2008	Needs rebladed before winter. Just at Intersection.	4	<input type="checkbox"/>	\$74.01	\$81.50	\$0.00	\$0.00	\$155.51
Sum								\$74.01	\$81.50	\$0.00	\$0.00	\$155.51

Road VICUNA RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM4	17836	Blading / Pulling Shoulders	Completed	9/11/2008	Needs bladed	4	<input type="checkbox"/>	\$158.88	\$201.00	\$0.00	\$0.00	\$359.88
EM4	18610	Blading / Pulling Shoulders	Completed	11/18/2008	road need bladed	4	<input type="checkbox"/>	\$55.82	\$57.00	\$0.00	\$0.00	\$112.82
EM4	18592	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	12/11/2008	cleaning tree off r,o,w,	4	<input type="checkbox"/>	\$49.79	\$71.25	\$0.00	\$0.00	\$121.04
Sum								\$264.49	\$329.25	\$0.00	\$0.00	\$593.74



Summary of Work on Roads

Date Range: 1/1/2008 to: 12/31/2008

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	17670	Blading / Pulling Shoulders	Completed	7/22/2008	Needs bladed.	4	<input type="checkbox"/>	\$405.24	\$223.50	\$0.00	\$0.00	\$628.74
Sum								\$405.24	\$223.50	\$0.00	\$0.00	\$628.74

Road W15 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	17143	Blading / Pulling Shoulders	Completed	10/22/2008	blade	4	<input type="checkbox"/>	\$23.43	\$38.00	\$0.00	\$0.00	\$61.43
Sum								\$23.43	\$38.00	\$0.00	\$0.00	\$61.43

Road W16 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	17144	Blading / Pulling Shoulders	Completed	6/25/2008	blade	4	<input type="checkbox"/>	\$265.08	\$276.20	\$0.00	\$0.00	\$541.28
WM1	18460	Blading / Pulling Shoulders	Completed	10/22/2008	blade	4	<input type="checkbox"/>	\$61.30	\$92.70	\$0.00	\$0.00	\$154.00
Sum								\$326.38	\$368.90	\$0.00	\$0.00	\$695.28

Road W19 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	17142	Blading / Pulling Shoulders	Completed	6/25/2008	blade	4	<input type="checkbox"/>	\$183.56	\$200.10	\$0.00	\$0.00	\$383.66
WM1	17179	Cattleguards & Gates	Completed	6/25/2008	weld guard	4	<input type="checkbox"/>	\$78.87	\$17.55	\$0.00	\$0.00	\$96.42
Sum								\$262.43	\$217.65	\$0.00	\$0.00	\$480.08



Summary of Work on Roads

Date Range: 1/1/2008 to: 12/31/2008

Road W32 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	17609	Blading / Pulling Shoulders	Completed	6/25/2008	blade	4	<input type="checkbox"/>	\$331.20	\$190.00	\$0.00	\$0.00	\$521.20
WM2	17334	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	6/25/2008	remove rocks from roadway	3	<input checked="" type="checkbox"/>	\$140.96	\$105.30	\$0.00	\$0.00	\$246.26
Sum								\$472.16	\$295.30	\$0.00	\$0.00	\$767.46

Road W37 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	17694	Blading / Pulling Shoulders	Completed	6/25/2008	blade	4	<input type="checkbox"/>	\$99.72	\$173.07	\$0.00	\$0.00	\$272.79
Sum								\$99.72	\$173.07	\$0.00	\$0.00	\$272.79

Road W5 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	18689	Blading / Pulling Shoulders	Completed	12/9/2008	blade	4	<input type="checkbox"/>	\$28.24	\$42.00	\$0.00	\$0.00	\$70.24
WM1	16869	Dust Control/Soil Stabilization	Completed	5/8/2008	apply salt water for dust control	4	<input type="checkbox"/>	\$114.20	\$174.00	\$83.80	\$0.00	\$372.00
WM1	17457	Mowing/Weed Control	Completed	10/30/2008	mow for season	4	<input type="checkbox"/>	\$82.56	\$75.00	\$0.00	\$0.00	\$157.56
Sum								\$225.00	\$291.00	\$83.80	\$0.00	\$599.80

Road WOODGATE RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
EM5	17563	Mowing/Weed Control	Completed	10/27/2008	Mowing for season.	4	<input type="checkbox"/>	\$76.50	\$34.00	\$0.00	\$0.00	\$110.50
Sum								\$76.50	\$34.00	\$0.00	\$0.00	\$110.50



Summary of Work on Roads

Date Range: 1/1/2008 to: 12/31/2008

Road X RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	18469	Cattleguards & Gates	Completed	10/22/2008	repair cattle guard	4	<input type="checkbox"/>	\$118.75	\$22.50	\$0.00	\$16.08	\$157.33
WM1	16866	Dust Control/Soil Stabilization	Completed	5/8/2008	apply salt water for dust control	4	<input type="checkbox"/>	\$198.88	\$258.00	\$0.00	\$0.00	\$456.88
WM1	18685	Dust Control/Soil Stabilization	Completed	12/9/2008	blade and salt	4	<input type="checkbox"/>	\$356.96	\$393.00	\$0.00	\$0.00	\$749.96
WM1	17549	Mowing/Weed Control	Completed	10/30/2008	mow for season	4	<input type="checkbox"/>	\$68.56	\$75.00	\$0.00	\$0.00	\$143.56
Sum								\$743.15	\$748.50	\$0.00	\$16.08	\$1,507.73

Road X2 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	18092	Blading / Pulling Shoulders	Completed	8/26/2008	blade	4	<input type="checkbox"/>	\$1,201.71	\$1,578.86	\$0.00	\$0.00	\$2,780.57
Sum								\$1,201.71	\$1,578.86	\$0.00	\$0.00	\$2,780.57

Road X4 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	18170	Blading / Pulling Shoulders	Completed	9/9/2008	blade	4	<input type="checkbox"/>	\$566.87	\$670.65	\$0.00	\$0.00	\$1,237.52
Sum								\$566.87	\$670.65	\$0.00	\$0.00	\$1,237.52

Road X40 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	17695	Blading / Pulling Shoulders	Completed	7/28/2008	blade	4	<input type="checkbox"/>	\$336.56	\$502.95	\$0.00	\$0.00	\$839.51
Sum								\$336.56	\$502.95	\$0.00	\$0.00	\$839.51



Summary of Work on Roads

Date Range: 1/1/2008 to: 12/31/2008

Road X46 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	17832	Blading / Pulling Shoulders	Completed	7/28/2008	blade as needed	4	<input type="checkbox"/>	\$37.40	\$72.00	\$0.00	\$0.00	\$109.40
Sum								\$37.40	\$72.00	\$0.00	\$0.00	\$109.40

Road X7 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	16868	Dust Control/Soil Stabilization	Completed	4/10/2008	apply salt water for dust control	4	<input type="checkbox"/>	\$59.78	\$76.00	\$0.00	\$0.00	\$135.78
WM1	18240	Mowing/Weed Control	Completed	10/30/2008	mow	4	<input type="checkbox"/>	\$61.56	\$50.00	\$0.00	\$0.00	\$111.56
Sum								\$121.34	\$126.00	\$0.00	\$0.00	\$247.34

Road Y1 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	18113	Blading / Pulling Shoulders	Completed	8/26/2008	blade	4	<input type="checkbox"/>	\$594.46	\$711.40	\$0.00	\$0.00	\$1,305.86
Sum								\$594.46	\$711.40	\$0.00	\$0.00	\$1,305.86

Road Y11 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	18785	Base and Sub-base Preparation	Completed	1/12/2009	repair area around low water crossing	4	<input type="checkbox"/>	\$2,626.60	\$2,120.35	\$766.86	\$0.00	\$5,513.81
WM1	17810	Blading / Pulling Shoulders	Completed	8/26/2008	Needs bladed.	4	<input type="checkbox"/>	\$1,028.35	\$1,356.79	\$0.00	\$0.00	\$2,385.14
WM1	17546	Bridge Repair & Maintenance	Completed	7/3/2008	clean deck, clear brush	4	<input type="checkbox"/>	\$224.00	\$182.64	\$0.00	\$0.00	\$406.64
WM1	16521	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	1/8/2008	remove rocks	2	<input type="checkbox"/>	\$53.25	\$12.15	\$0.00	\$0.00	\$65.40



Summary of Work on Roads

Date Range: 1/1/2008 to: 12/31/2008

Road Y11 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	18079	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	8/26/2008	clear brush from bridge	4	<input type="checkbox"/>	\$293.95	\$22.50	\$0.00	\$0.00	\$316.45
WM1	18792	Brushing/Tree Trimming&Removal/ROW Cleanup	Scheduled	12/19/2008	clean ROW and work on fence	4	<input type="checkbox"/>	\$401.50	\$36.72	\$0.00	\$0.00	\$438.22
WM1	18708	Culverts	Completed	12/8/2008	clean culverts and install ID posts	4	<input type="checkbox"/>	\$120.35	\$125.00	\$0.00	\$0.00	\$245.35
WM1	16769	Ditches/Drainage/Sp oil	Completed	4/10/2008	clean rocks from roadway	3	<input type="checkbox"/>	\$955.99	\$1,090.72	\$0.00	\$0.00	\$2,046.71
WM1	18786	Ditches/Drainage/Sp oil	Completed	1/12/2009	repair ditches	4	<input type="checkbox"/>	\$3,179.93	\$2,543.57	\$707.68	\$0.00	\$6,431.18
WM1	16873	Dust Control/Soil Stabilization	Completed	4/10/2008	apply salt water for dust control	4	<input type="checkbox"/>	\$574.87	\$660.35	\$0.00	\$0.00	\$1,235.22
WM1	18507	Dust Control/Soil Stabilization	Completed	12/9/2008	blade and apply salt water for dust control	4	<input type="checkbox"/>	\$659.99	\$744.55	\$0.00	\$0.00	\$1,404.54
WM1	18121	Misc. - R&B Related	Completed	1/12/2009	install low water crossing	4	<input type="checkbox"/>	\$11,509.77	\$5,698.17	\$468.00	\$7,918.33	\$25,594.27
WM1	18097	Patching (Pothole Patching)	Completed	8/26/2008	durapatch bridge deck	4	<input type="checkbox"/>	\$146.95	\$95.00	\$21.26	\$0.00	\$263.21
Sum								\$21,775.48	\$14,688.51	\$1,963.80	\$7,918.33	\$46,346.11

Road Y16 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	17141	Blading / Pulling Shoulders	Completed	6/25/2008	blade	4	<input type="checkbox"/>	\$28.24	\$36.05	\$0.00	\$0.00	\$64.29
WM1	18464	Blading / Pulling Shoulders	Completed	10/22/2008	blade	4	<input type="checkbox"/>	\$12.04	\$19.00	\$0.00	\$0.00	\$31.04
Sum								\$40.28	\$55.05	\$0.00	\$0.00	\$95.33



Summary of Work on Roads

Date Range: 1/1/2008 to: 12/31/2008

Road Y23 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	18366	Blading / Pulling Shoulders	Completed	10/1/2008	blade	4	<input type="checkbox"/>	\$107.12	\$152.00	\$0.00	\$0.00	\$259.12
WM2	18606	Cattleguards & Gates	Completed	12/9/2008	clean cattle guard	4	<input type="checkbox"/>	\$275.62	\$110.20	\$0.00	\$0.00	\$385.82
Sum								\$382.74	\$262.20	\$0.00	\$0.00	\$644.94

Road Y25 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	18364	Blading / Pulling Shoulders	Completed	10/20/2008	blade	4	<input type="checkbox"/>	\$35.15	\$57.00	\$0.00	\$0.00	\$92.15
Sum								\$35.15	\$57.00	\$0.00	\$0.00	\$92.15

Road Y47 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM3	17833	Blading / Pulling Shoulders	Completed	7/28/2008	blade as needed	4	<input type="checkbox"/>	\$73.10	\$167.76	\$0.00	\$0.00	\$240.86
Sum								\$73.10	\$167.76	\$0.00	\$0.00	\$240.86

Road Y9 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	17813	Blading / Pulling Shoulders	Completed	8/26/2008	needs blading	4	<input type="checkbox"/>	\$28.24	\$42.00	\$0.00	\$0.00	\$70.24
WM1	18687	Blading / Pulling Shoulders	Completed	12/9/2008	blade	4	<input type="checkbox"/>	\$56.48	\$84.00	\$0.00	\$0.00	\$140.48
WM1	16872	Dust Control/Soil Stabilization	Completed	5/8/2008	apply salt water for dust control	4	<input type="checkbox"/>	\$119.55	\$182.00	\$0.00	\$0.00	\$301.55
WM1	17552	Mowing/Weed Control	Completed	10/30/2008	mow for season	4	<input type="checkbox"/>	\$58.78	\$50.00	\$0.00	\$0.00	\$108.78
Sum								\$263.05	\$358.00	\$0.00	\$0.00	\$621.05



Summary of Work on Roads

Date Range: 1/1/2008 to: 12/31/2008

Road Z RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	16998	Dust Control/Soil Stabilization	Completed	8/26/2008	apply salt water for dust control	4	<input type="checkbox"/>	\$112.48	\$72.10	\$0.00	\$0.00	\$184.58
WM2	18446	Dust Control/Soil Stabilization	Completed	10/30/2008	apply salt water	4	<input type="checkbox"/>	\$84.25	\$76.00	\$0.00	\$0.00	\$160.25
WM2	17338	Mowing/Weed Control	Completed	10/30/2008	mow for season	4	<input type="checkbox"/>	\$106.34	\$100.00	\$0.00	\$0.00	\$206.34
WM2	16622	Signage	Completed	2/14/2008	replace damaged sign	4	<input type="checkbox"/>	\$51.12	\$0.00	\$19.58	\$0.00	\$70.70
Sum								\$354.19	\$248.10	\$19.58	\$0.00	\$621.87

Road ZI RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	18161	Blading / Pulling Shoulders	Completed	8/26/2008	blade	4	<input type="checkbox"/>	\$225.92	\$272.40	\$0.00	\$0.00	\$498.32
Sum								\$225.92	\$272.40	\$0.00	\$0.00	\$498.32

Road ZI2 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	18226	Blading / Pulling Shoulders	Completed	9/9/2008	blade	4	<input type="checkbox"/>	\$56.48	\$84.00	\$0.00	\$0.00	\$140.48
Sum								\$56.48	\$84.00	\$0.00	\$0.00	\$140.48

Road ZI7 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM1	17140	Blading / Pulling Shoulders	Completed	6/25/2008	blade	4	<input type="checkbox"/>	\$56.48	\$52.05	\$0.00	\$0.00	\$108.53
WM1	18465	Blading / Pulling Shoulders	Completed	10/22/2008	blade	4	<input type="checkbox"/>	\$12.04	\$19.00	\$0.00	\$0.00	\$31.04
Sum								\$68.52	\$71.05	\$0.00	\$0.00	\$139.57



Summary of Work on Roads

Date Range: 1/1/2008 to: 12/31/2008

Road Z26 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	17076	Blading / Pulling Shoulders	Completed	9/9/2008	BLADE	4	<input type="checkbox"/>	\$944.33	\$1,239.05	\$419.00	\$0.00	\$2,602.38
WM2	18082	Blading / Pulling Shoulders	Completed	8/26/2008	blade	4	<input type="checkbox"/>	\$637.86	\$1,138.50	\$0.00	\$0.00	\$1,776.36
WM2	18118	Brushing/Tree Trimming&Removal/ROW Cleanup	Completed	8/26/2008	clear brush & deck	4	<input type="checkbox"/>	\$42.00	\$15.00	\$0.00	\$0.00	\$57.00
WM2	18168	Culverts	Completed	8/26/2008	clean culverts	4	<input type="checkbox"/>	\$70.00	\$100.00	\$0.00	\$0.00	\$170.00
WM2	18411	Culverts	Completed	10/14/2008	jet culvert-NO ID	4	<input type="checkbox"/>	\$457.97	\$541.25	\$0.00	\$0.00	\$999.22
WM2	16999	Dust Control/Soil Stabilization	Completed	10/30/2008	apply salt water for dust control	4	<input type="checkbox"/>	\$168.49	\$278.00	\$0.00	\$0.00	\$446.49
WM2	18653	Dust Control/Soil Stabilization	Completed	12/18/2008	blade & prep for salt	4	<input type="checkbox"/>	\$1,085.56	\$1,434.12	\$0.00	\$0.00	\$2,519.68
WM2	17015	Gravel Resurfacing	Completed	6/25/2008	spot gravel	4	<input type="checkbox"/>	\$1,186.66	\$1,366.50	\$1,695.00	\$0.00	\$4,248.16
WM2	17342	Mowing/Weed Control	Completed	10/30/2008	mow for season	4	<input type="checkbox"/>	\$90.95	\$75.00	\$0.00	\$0.00	\$165.95
WM2	16623	Signage	Completed	2/14/2008	replace damaged sign	4	<input type="checkbox"/>	\$51.12	\$0.00	\$9.94	\$0.00	\$61.06
Sum								\$4,734.92	\$6,187.42	\$2,123.94	\$0.00	\$13,046.28

Road Z50 RD

Zone	WO Nbr	Activity	Status	Status Date	Description	Priority	Complaint	Labor Total	EquipTotal	Mat'l Total	OS Total	WO Total
WM2	17001	Dust Control/Soil Stabilization	Scheduled	4/8/2008	apply salt water for dust control	4	<input type="checkbox"/>	\$226.91	\$523.00	\$0.00	\$0.00	\$749.91
WM2	17340	Mowing/Weed Control	Completed	10/30/2008	mow for season	4	<input type="checkbox"/>	\$29.39	\$37.50	\$0.00	\$0.00	\$66.89
Sum								\$256.30	\$560.50	\$0.00	\$0.00	\$816.80
Grand Totals								\$2,679,383.29	\$1,744,173.05	\$1,029,369.93	\$172,721.86	\$7,625,648.12