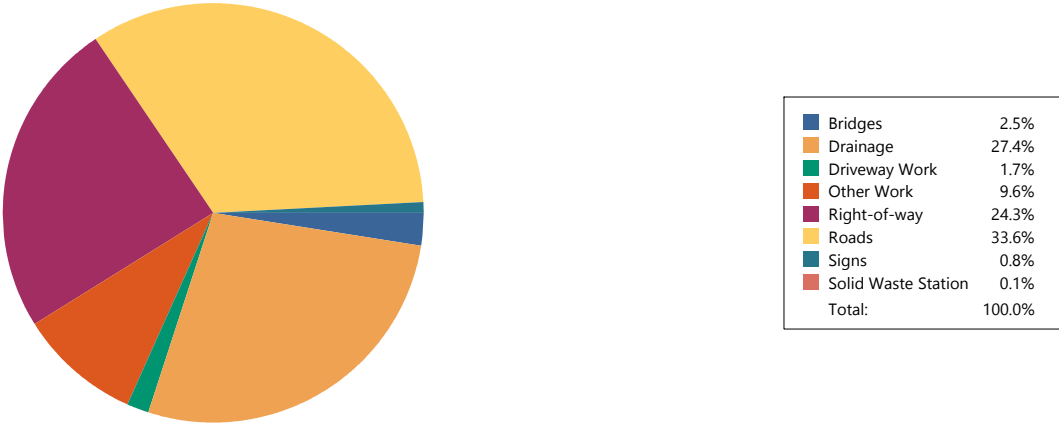


Cost Summary by Task Type

Task Type		Labor Hours	Labor Cost	Equipment Cost	Material Cost	Contractor Cost	Overhead Cost	Total Cost	%
Bridges	Bridges	197.5	\$3,210.01	\$5,603.29	\$0.00	\$0.00	\$0.00	\$8,813.30	2.5%
Drain	Drainage	964.0	\$17,825.30	\$43,628.79	\$36,869.00	\$0.00	\$0.00	\$98,323.10	27.4%
Driveway	Driveway Work	110.0	\$1,948.69	\$2,841.75	\$1,238.14	\$0.00	\$0.00	\$6,028.58	1.7%
Other	Other Work	1,182.5	\$21,648.99	\$12,470.66	\$308.00	\$0.00	\$0.00	\$34,427.54	9.6%
ROW	Right-of-way	1,427.0	\$24,633.96	\$59,457.17	\$124.77	\$3,000.00	\$0.00	\$87,215.94	24.3%
Roads	Roads	1,677.8	\$23,918.29	\$57,838.96	\$38,832.97	\$0.00	\$0.00	\$120,590.04	33.6%
Signs	Signs	72.5	\$1,322.59	\$612.84	\$925.66	\$0.00	\$0.00	\$2,861.08	0.8%
Dump	Solid Waste Station	8.0	\$143.58	\$270.20	\$0.00	\$0.00	\$0.00	\$413.78	0.1%

Task Types:	8	5,639.3	\$94,651.40	\$182,723.66	\$78,298.54	\$3,000.00	\$0.00	\$358,673.36	
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Cost Summary by Task Type



Henderson County Pct. 4**Task Performance by Location**

155 Autumn Trail (brierwood Bay)				1003
Task	Earliest Date	Most Recent Date	Crew Size	Total Cost
Cleared debris or fallen tree	06/18/2019	06/18/2019	4	\$307.69
Tasks:	1			\$307.69
155 Ebtide Dr. (brierwood Bay)				2004
Task	Earliest Date	Most Recent Date	Crew Size	Total Cost
Cleared debris or fallen tree	06/18/2019	06/18/2019	4	\$307.69
Tasks:	1			\$307.69
155 Valleyview Dr (brierwood Bay)				1019
Task	Earliest Date	Most Recent Date	Crew Size	Total Cost
Cleared debris or fallen tree	06/18/2019	06/18/2019	4	\$307.69
Tasks:	1			\$307.69
315 Creekside St. (parkside)				1022
Task	Earliest Date	Most Recent Date	Crew Size	Total Cost
Patch- FALL IN	05/17/2019	05/17/2019	3	\$113.09
Patched - road surface	05/22/2019	05/22/2019	2	\$216.52
Tasks:	2			\$329.61
Church Street				8004
Task	Earliest Date	Most Recent Date	Crew Size	Total Cost
Cleared debris or fallen tree	05/20/2019	05/20/2019	5	\$312.45
Tasks:	1			\$312.45
Courthouse				4
Task	Earliest Date	Most Recent Date	Crew Size	Total Cost
Other work	05/10/2019	05/10/2019	1	\$96.12
Tasks:	1			\$96.12
Cr 4020 Pine St (fat Dog)				1025a
Task	Earliest Date	Most Recent Date	Crew Size	Total Cost
Inquiry about road status	05/09/2019	05/09/2019	2	\$25.67
Tasks:	1			\$25.67

Henderson County Pct. 4

Reporting Dates Second Quarter 2019

Task Performance by Location

Cr 4100 Henderson (ext 4117)				1033
Task	Earliest Date	Most Recent Date	Crew Size	Total Cost
Cut Brush/ Brush Cutter	04/01/2019	04/01/2019	1	\$142.56
Remove Damaged Tree	05/01/2019	05/01/2019	3	\$212.48
Tasks:	2			\$355.04

Cr 41000 Brentwood Dr. (oak Manor) (minor Collector)				1034
Task	Earliest Date	Most Recent Date	Crew Size	Total Cost
Cleared debris or fallen tree	06/20/2019	06/20/2019	1	\$69.68
Inquiry about road status	06/07/2019	06/07/2019	1	\$32.04
Tasks:	2			\$101.72

Cr 4101 Perry (ext 4117)				1038
Task	Earliest Date	Most Recent Date	Crew Size	Total Cost
Driveway culvert - installed/set	06/27/2019	06/27/2019	2	\$1,491.47
Inquiry about road status	06/18/2019	06/18/2019	2	\$51.34
Stabilized ditch erosion	06/28/2019	06/28/2019	2	\$1,191.47
Tasks:	3			\$2,734.28

Cr 41100 Wagontree Trail (minor Collector)				1042
Task	Earliest Date	Most Recent Date	Crew Size	Total Cost
Patch- FALL IN	06/06/2019	06/06/2019	4	\$195.79
Tasks:	1			\$195.79

Cr 41102 Singletree (wagontree)				1044
Task	Earliest Date	Most Recent Date	Crew Size	Total Cost
Patch- FALL IN	05/09/2019	06/06/2019	10	\$960.15
Patched - road surface	05/13/2019	05/13/2019	2	\$109.69
Put up Children At Play sign	05/10/2019	05/10/2019	1	\$215.32
Tasks:	3			\$1,285.16

Cr 41103 Settlers Loop (wagontree)				1045
Task	Earliest Date	Most Recent Date	Crew Size	Total Cost
Patch- FALL IN	05/11/2019	06/06/2019	8	\$438.16
Spay Ant Town (Pesticide)	06/15/2019	06/15/2019	3	\$55.22
Tasks:	2			\$493.38

Henderson County Pct. 4

Reporting Dates Second Quarter 2019

Task Performance by Location

Cr 41104 Buggyhub (wagontree)				1046
Task	Earliest Date	Most Recent Date	Crew Size	Total Cost
Spay Ant Town (Pesticide)	06/15/2019	06/15/2019	3	\$55.22
Tasks:	1			\$55.22

Cr 41105 Land Grant (wagontree) (minor Collector)				1047
Task	Earliest Date	Most Recent Date	Crew Size	Total Cost
Cleared debris or fallen tree	06/19/2019	06/19/2019	4	\$715.16
Patch- FALL IN	06/06/2019	06/06/2019	4	\$195.79
Spay Ant Town (Pesticide)	06/15/2019	06/15/2019	3	\$55.22
Tasks:	3			\$966.17

Cr 41107 Mill Run Rd (35 Mph)				1049
Task	Earliest Date	Most Recent Date	Crew Size	Total Cost
Cleared debris or fallen tree	05/31/2019	05/31/2019	3	\$368.22
Inquiry about road status	05/21/2019	06/20/2019	3	\$93.58
Patch- FALL IN	05/31/2019	05/31/2019	3	\$151.59
Stabilized ditch erosion	05/30/2019	05/30/2019	3	\$811.33
Trash/garbage picked-up	06/03/2019	06/03/2019	3	\$149.18
Tasks:	5			\$1,573.90

Cr 41107a Lake Estates Dr.				1050
Task	Earliest Date	Most Recent Date	Crew Size	Total Cost
Inquiry about road status	06/20/2019	06/20/2019	1	\$16.57
Tasks:	1			\$16.57

Cr 4117				1053a
Task	Earliest Date	Most Recent Date	Crew Size	Total Cost
Patched - road surface	06/13/2019	06/13/2019	3	\$364.71
Tasks:	1			\$364.71

Cr 4117 B.ville (minor Collector)				1053
Task	Earliest Date	Most Recent Date	Crew Size	Total Cost
Cleared debris or fallen tree	05/03/2019	05/03/2019	6	\$1,440.46
Patch- skip patch (bull holes)	06/11/2019	06/11/2019	3	\$315.68
Tasks:	2			\$1,756.14

Cr 41203 Red Bud Ct.				1059
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Reporting Dates Second Quarter 2019

Task Performance by Location

Task	Earliest Date	Most Recent Date	Crew Size	Total Cost
Put up COUNTY road name sign	04/01/2019	04/01/2019	1	\$11.42
Tasks: 1				\$11.42
Cr 41511 (larry Anding)				1060
Task	Earliest Date	Most Recent Date	Crew Size	Total Cost
Patch- FALL IN	04/29/2019	04/29/2019	4	\$12,894.63
Patched - road surface	05/29/2019	05/29/2019	3	\$298.49
Tasks: 2				\$13,193.12
Cr 41513				1063
Task	Earliest Date	Most Recent Date	Crew Size	Total Cost
Warning signs/barricades - put up	05/08/2019	05/08/2019	2	\$102.68
Tasks: 1				\$102.68
Cr 41514				1064
Task	Earliest Date	Most Recent Date	Crew Size	Total Cost
Inquiry about road status	05/21/2019	05/21/2019	2	\$77.01
Tasks: 1				\$77.01
Cr 41515 Mcgee Nursey				1065
Task	Earliest Date	Most Recent Date	Crew Size	Total Cost
Cleared debris or fallen tree	05/30/2019	05/30/2019	2	\$159.64
Tasks: 1				\$159.64
Cr 41516 Douglas Drive				1066
Task	Earliest Date	Most Recent Date	Crew Size	Total Cost
Cleared debris or fallen tree	04/09/2019	04/09/2019	4	\$495.90
Other sign work	04/17/2019	04/17/2019	1	\$101.66
Trash/garbage picked-up	04/09/2019	04/09/2019	3	\$456.13
Tasks: 3				\$1,053.69
Cr 4201c Tomahawk Dr. (cherokee)				1072
Task	Earliest Date	Most Recent Date	Crew Size	Total Cost
Inquiry about road status	04/08/2019	04/08/2019	2	\$29.13

Henderson County Pct. 4

Reporting Dates Second Quarter 2019

Task Performance by Location

Tasks:	1				\$29.13
Cr 4201e Ridge Rd. (woodridge)					1074
Task	Earliest Date	Most Recent Date	Crew Size		Total Cost
Patch- skip patch (bull holes)	04/02/2019	04/02/2019	3		\$418.70
Replaced damaged/missing sign	04/01/2019	04/01/2019	1		\$20.47
Tasks:	2				\$439.17
Cr 4201f Quil Cutoff (woodridge)					1075
Task	Earliest Date	Most Recent Date	Crew Size		Total Cost
Patch- skip patch (bull holes)	04/01/2019	04/01/2019	3		\$337.11
Tasks:	1				\$337.11
Cr 4201g Hillcrest (woodridge)					1076
Task	Earliest Date	Most Recent Date	Crew Size		Total Cost
Patch- skip patch (bull holes)	04/03/2019	04/03/2019	3		\$302.21
Tasks:	1				\$302.21
Cr 4202 Cape (off Fm 3506)					1078
Task	Earliest Date	Most Recent Date	Crew Size		Total Cost
Cleaned ditches (Alamo Ditcher)	04/03/2019	04/04/2019	3		\$1,350.56
Inquiry about road status	04/08/2019	05/30/2019	4		\$88.40
Road culvert - cleaned/repaired	04/04/2019	04/04/2019	2		\$1,174.99
Stabilized ditch erosion	04/01/2019	04/22/2019	15		\$11,085.96
Traffic Control [Flagger]	04/03/2019	04/04/2019	4		\$771.04
Tasks:	5				\$14,470.95
CR 4203					1078a
Task	Earliest Date	Most Recent Date	Crew Size		Total Cost
Bladed - add millings	05/07/2019	05/07/2019	4		\$2,831.92
Driveway culvert - installed/set	06/03/2019	06/03/2019	3		\$355.22
Inquiry about road status	05/06/2019	05/06/2019	1		\$49.71
Put up County road number sign	05/10/2019	05/10/2019	1		\$75.05
Tasks:	4				\$3,311.90
Cr 4213 Twin Oaks (off Fm 315)					1079
Task	Earliest Date	Most Recent Date	Crew Size		Total Cost
Patch- skip patch (bull holes)	04/03/2019	04/03/2019	3		\$302.21

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Reporting Dates Second Quarter 2019

Task Performance by Location

Tasks: 1 \$302.21

Cr 4213c Pine Dr. (twin oaks) 1081

Task	Earliest Date	Most Recent Date	Crew Size	Total Cost
Other work	04/25/2019	04/25/2019	1	\$33.14
Patched - around mailboxes	06/05/2019	06/05/2019	3	\$284.77

Tasks: 2 \$317.91

Cr 4215 Welder (ext 4224) 1083

Task	Earliest Date	Most Recent Date	Crew Size	Total Cost
Bladed - add gravel	05/02/2019	05/02/2019	4	\$621.72
Cleared debris or fallen tree	05/20/2019	06/25/2019	14	\$1,932.84
Road culvert - installed	05/01/2019	05/01/2019	3	\$1,815.50

Tasks: 3 \$4,370.06

Cr 4217 Manoy (pleasant Ridge) 6004

Task	Earliest Date	Most Recent Date	Crew Size	Total Cost
Bladed - add millings	05/23/2019	05/23/2019	3	\$3,483.54
Cleared debris or fallen tree	04/25/2019	05/24/2019	19	\$4,055.07
Debris removal	05/14/2019	05/24/2019	12	\$3,090.53
Delivered vehicle/equipment	05/24/2019	05/24/2019	2	\$948.46
Inquiry about road status	05/09/2019	06/24/2019	4	\$123.43
Material - hauled	05/15/2019	05/16/2019	2	\$256.20
Other work	04/30/2019	04/30/2019	4	\$237.17
Patch- FALL IN	05/15/2019	06/20/2019	7	\$501.30
Repaired washout	06/04/2019	06/04/2019	5	\$6,175.44
Road base material - added	05/22/2019	05/22/2019	4	\$1,544.76
Road culvert - installed	05/15/2019	05/17/2019	22	\$34,830.88
Road surface repair	04/30/2019	05/01/2019	7	\$5,268.38
Traffic Control [Flagger]	04/25/2019	04/25/2019	2	\$221.76
Warning signs/barricades - put up	05/23/2019	05/23/2019	3	\$89.28
Warning signs/barricades - removed	04/29/2019	05/06/2019	2	\$70.03
Water Over Road	04/25/2019	05/02/2019	4	\$404.21

Tasks: 16 \$61,300.44

Cr 4220 Dixon (ext Off 4221) 6007

Task	Earliest Date	Most Recent Date	Crew Size	Total Cost
Patch- FALL IN	06/20/2019	06/20/2019	3	\$230.80
Patched - road surface	06/18/2019	06/18/2019	3	\$339.27

Tasks: 2 \$570.07

Cr 4222 Kennedy Corner (45 Mph) 1086

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Reporting Dates Second Quarter 2019

Task Performance by Location

Task	Earliest Date	Most Recent Date	Crew Size	Total Cost
Patch- skip patch (bull holes)	05/01/2019	05/01/2019	3	\$659.82
Patched - road surface	06/13/2019	06/13/2019	3	\$364.71
Remove Dead Tree	05/01/2019	05/01/2019	3	\$106.24
Warning signs/barricades - removed	04/29/2019	04/29/2019	1	\$27.02
Tasks:	4			\$1,157.79

Cr 4224 Stella Walker (45 Mph)				1087
Task	Earliest Date	Most Recent Date	Crew Size	Total Cost
Cleared debris or fallen tree	04/25/2019	06/28/2019	39	\$4,229.70
Debris removal	05/21/2019	05/21/2019	12	\$1,230.55
Inquiry about road status	04/08/2019	04/29/2019	3	\$54.86
Patch- FALL IN	06/20/2019	06/20/2019	3	\$230.80
Patch- skip patch (bull holes)	04/03/2019	06/27/2019	6	\$601.01
Patched - road surface	06/10/2019	06/10/2019	3	\$240.81
Remove Damaged Tree	05/31/2019	05/31/2019	3	\$424.96
Road culvert - installed	04/30/2019	04/30/2019	8	\$5,977.67
Road surface repair	05/01/2019	05/01/2019	4	\$756.32
Warning signs/barricades - removed	04/29/2019	04/29/2019	1	\$27.02
Water Over Road	04/24/2019	04/24/2019	3	\$74.59
Tasks:	11			\$13,848.28

Cr 4225 Red Flat (45 Mph)				1088
Task	Earliest Date	Most Recent Date	Crew Size	Total Cost
Cleared debris or fallen tree	05/18/2019	06/07/2019	10	\$692.59
Inquiry about road status	04/08/2019	04/08/2019	2	\$29.13
Other drainage work	06/18/2019	06/18/2019	2	\$170.70
Patched - road surface	05/22/2019	05/24/2019	8	\$1,149.16
Warning signs/barricades - removed	04/29/2019	04/29/2019	1	\$27.02
Water Over Road	04/24/2019	04/24/2019	2	\$74.59
Tasks:	6			\$2,143.19

Cr 4226 Round Top Church				1089
Task	Earliest Date	Most Recent Date	Crew Size	Total Cost
Cleared debris or fallen tree	06/20/2019	06/20/2019	4	\$213.96
Patch- FALL IN	05/15/2019	05/15/2019	4	\$188.89
Tasks:	2			\$402.85

Cr 4233 Newman (ext 4235)				1093
Task	Earliest Date	Most Recent Date	Crew Size	Total Cost
Cleared debris or fallen tree	04/15/2019	04/15/2019	9	\$610.74

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Reporting Dates Second Quarter 2019

Task Performance by Location

Patched - road surface	04/12/2019	04/12/2019	3	\$282.61
Tasks:	2			\$893.35
Cr 4235 Johns (35 Mph)				1095
Task	Earliest Date	Most Recent Date	Crew Size	Total Cost
Inquiry about road status	06/19/2019	06/19/2019	2	\$25.67
Patch- FALL IN	04/23/2019	04/23/2019	4	\$208.74
Patch- skip patch (bull holes)	04/12/2019	04/12/2019	3	\$402.17
Tasks:	3			\$636.58
Cr 4236 Dansby (ext 4235)				1096
Task	Earliest Date	Most Recent Date	Crew Size	Total Cost
Patched - road surface	05/01/2019	05/01/2019	3	\$179.68
Tasks:	1			\$179.68
Cr 4300 Bell (off Fm 314)				1101
Task	Earliest Date	Most Recent Date	Crew Size	Total Cost
Cleared debris or fallen tree	06/24/2019	06/24/2019	3	\$331.38
Inquiry about road status	06/19/2019	06/19/2019	2	\$25.67
Patched - road surface	06/10/2019	06/10/2019	3	\$226.18
Road culvert - replaced	06/03/2019	06/03/2019	6	\$3,417.10
Road surface repair	06/05/2019	06/05/2019	7	\$7,108.83
Tasks:	5			\$11,109.16
Cr 4301 Bell Cemetary (off 4300)				1102
Task	Earliest Date	Most Recent Date	Crew Size	Total Cost
Inquiry about road status	06/19/2019	06/19/2019	2	\$25.67
Tasks:	1			\$25.67
Cr 4303 Gene Linsey (off 314)				1104
Task	Earliest Date	Most Recent Date	Crew Size	Total Cost
Patched - road surface	04/22/2019	04/22/2019	3	\$259.37
Tasks:	1			\$259.37
Cr 4304 Lone Star (off Fm 314)				9001
Task	Earliest Date	Most Recent Date	Crew Size	Total Cost
Inquiry about road status	05/02/2019	05/30/2019	2	\$59.27
Stabilized ditch erosion	04/29/2019	04/29/2019	6	\$2,635.23

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Reporting Dates Second Quarter 2019

Task Performance by Location

Tasks:	2				\$2,694.50
Cr 4305n C. Harmon (ext 4304)					1105a
Task	Earliest Date	Most Recent Date	Crew Size		Total Cost
Inquiry about road status	05/02/2019	05/02/2019	1		\$19.22
Tasks:	1				\$19.22
Cr 4305s Hightower (ext 4304)					1105
Task	Earliest Date	Most Recent Date	Crew Size		Total Cost
Water Over Road	04/24/2019	04/24/2019	2		\$74.59
Tasks:	1				\$74.59
Cr 4307 Gussie Lee (35 Mph) {minor Collector}					1106
Task	Earliest Date	Most Recent Date	Crew Size		Total Cost
Cleaned ditches (Alamo Ditcher)	04/05/2019	04/16/2019	12		\$5,881.77
Cleaned outfall ditch	04/11/2019	04/12/2019	9		\$3,851.52
Inquiry about road status	04/08/2019	04/15/2019	3		\$48.87
Patched - road surface	06/27/2019	06/27/2019	3		\$481.36
Traffic Control [Flagger]	04/05/2019	04/05/2019	3		\$648.88
Tasks:	5				\$10,912.40
Cr 4310 Fgs Pinewood Trail (30mph)					1108
Task	Earliest Date	Most Recent Date	Crew Size		Total Cost
Cleaned outfall ditch	05/10/2019	05/10/2019	2		\$633.42
Tasks:	1				\$633.42
Cr 4311 Fgs Pineview Trail (30mph)					1109
Task	Earliest Date	Most Recent Date	Crew Size		Total Cost
Patch- FALL IN	05/08/2019	05/14/2019	7		\$314.63
Repaired washout	06/26/2019	06/26/2019	2		\$227.02
Tasks:	2				\$541.65
Cr 4312 Fgs Pinewilde Rd. (30mph)					1111
Task	Earliest Date	Most Recent Date	Crew Size		Total Cost
Patch- FALL IN	05/03/2019	05/03/2019	4		\$174.18
Tasks:	1				\$174.18

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Reporting Dates Second Quarter 2019

Task Performance by Location

Cr 4314 (ext 4307)				1113
Task	Earliest Date	Most Recent Date	Crew Size	Total Cost
Inquiry about road status	04/08/2019	04/08/2019	2	\$29.13
Tasks:	1			\$29.13

Cr 4316 Eules Warren (ext 4307)				1114
Task	Earliest Date	Most Recent Date	Crew Size	Total Cost
Patch- skip patch (bull holes)	06/27/2019	06/27/2019	3	\$105.09
Tasks:	1			\$105.09

Cr 4317b Hoe Handle				1115
Task	Earliest Date	Most Recent Date	Crew Size	Total Cost
Bladed - add gravel	05/07/2019	05/07/2019	5	\$2,704.40
Inquiry about road status	05/06/2019	05/06/2019	1	\$29.61
Tasks:	2			\$2,734.01

Cr 4319 Feds (minor Collector)				1117
Task	Earliest Date	Most Recent Date	Crew Size	Total Cost
Inquiry about road status	04/08/2019	04/08/2019	2	\$29.13
Other sign work	06/07/2019	06/07/2019	1	\$41.17
Tasks:	2			\$70.30

Cr 4323 Streets (off Fm 315)				1121
Task	Earliest Date	Most Recent Date	Crew Size	Total Cost
Patch- FALL IN	05/06/2019	05/06/2019	4	\$215.36
Tasks:	1			\$215.36

Cr 4325 N.y.- Moore Station (minor Collector)				1123
Task	Earliest Date	Most Recent Date	Crew Size	Total Cost
Clean Culvert/Beaver Dam	04/18/2019	04/18/2019	1	\$60.80
Cleaned ditches (Alamo Ditcher)	04/16/2019	04/16/2019	3	\$147.73
Cleared debris or fallen tree	04/18/2019	04/18/2019	1	\$33.85
Driveway culvert - installed/set	04/23/2019	04/23/2019	3	\$1,113.04
Inquiry about road status	04/08/2019	04/15/2019	3	\$48.87
Other drainage work	05/08/2019	05/08/2019	1	\$38.61
Other sign work	06/06/2019	06/06/2019	1	\$49.41
Patched - road surface	05/24/2019	05/29/2019	6	\$601.67
Tasks:	8			\$2,093.98

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Reporting Dates Second Quarter 2019

Task Performance by Location

Cr 4328 Zip Line (35 Mph)					1126
Task	Earliest Date	Most Recent Date	Crew Size	Total Cost	
Clean Culvert/Beaver Dam	04/18/2019	05/03/2019	3	\$776.70	
Cleared debris or fallen tree	04/18/2019	04/18/2019	1	\$33.85	
Cut Brush/ Brush Cutter	04/08/2019	06/12/2019	19	\$15,307.04	
Debris removal	05/24/2019	05/24/2019	1	\$285.90	
Driveway culvert - installed/set	05/29/2019	05/29/2019	2	\$157.14	
Equipment maintenance/service	04/12/2019	04/12/2019	1	\$533.80	
Inquiry about road status	04/29/2019	04/29/2019	1	\$25.73	
Moved equipment to work site	04/08/2019	04/08/2019	1	\$72.87	
Other drainage work	05/08/2019	05/08/2019	1	\$38.61	
Patch- skip patch (bull holes)	04/30/2019	04/30/2019	3	\$472.82	
Refueled equipment	05/08/2019	05/08/2019	1	\$292.46	
Repaired washout	05/03/2019	05/03/2019	3	\$318.18	
Tasks:	12				\$18,315.10

Cr 4330 Dingler					1128
Task	Earliest Date	Most Recent Date	Crew Size	Total Cost	
Cleared debris or fallen tree	05/09/2019	06/26/2019	9	\$570.59	
Inquiry about road status	06/07/2019	06/07/2019	1	\$32.04	
Mow Right-of-Way	06/27/2019	06/27/2019	1	\$241.74	
Other sign work	06/07/2019	06/07/2019	1	\$41.17	
Patch- FALL IN	04/23/2019	05/14/2019	8	\$320.85	
Patched - road surface	05/14/2019	05/14/2019	3	\$161.95	
Spay Ant Town (Pesticide)	06/15/2019	06/15/2019	3	\$55.22	
Trash/garbage picked-up	04/05/2019	04/05/2019	3	\$87.84	
Tasks:	8				\$1,511.40

Cr 4331 Terrell-Howeth					1129
Task	Earliest Date	Most Recent Date	Crew Size	Total Cost	
Mow Right-of-Way	06/26/2019	06/26/2019	1	\$966.96	
Other sign work	05/10/2019	06/07/2019	2	\$72.63	
Patch- FALL IN	05/09/2019	05/09/2019	8	\$601.08	
Patched - road surface	05/13/2019	05/14/2019	5	\$271.64	
Tasks:	4				\$1,912.31

Cr 4332 Tindel-A (off Fm 607)					1130
Task	Earliest Date	Most Recent Date	Crew Size	Total Cost	
Other sign work	06/07/2019	06/07/2019	1	\$41.17	
Tasks:	1				\$41.17

Cr 4334 N.y. Church					1131
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Henderson County Pct. 4

Reporting Dates Second Quarter 2019

Task Performance by Location

Task	Earliest Date	Most Recent Date	Crew Size	Total Cost
Cleared debris or fallen tree	04/08/2019	05/23/2019	13	\$1,876.28
Debris removal	05/22/2019	05/22/2019	4	\$1,288.08
Patch- FALL IN	05/31/2019	05/31/2019	3	\$303.18
Patched - road surface	06/07/2019	06/07/2019	3	\$226.18
Tasks:	4			\$3,693.72

Cr 4335 Archie Dennis-A (ext 4334)				1132
Task	Earliest Date	Most Recent Date	Crew Size	Total Cost
Bladed - road surface	06/10/2019	06/10/2019	3	\$512.04
Tasks:	1			\$512.04

Cr 4336 Myrtle Springs (45 Mph)				1133
Task	Earliest Date	Most Recent Date	Crew Size	Total Cost
Clean Culvert/Beaver Dam	04/18/2019	04/18/2019	1	\$60.80
Cleared debris or fallen tree	04/01/2019	06/26/2019	11	\$2,065.10
Cut Brush/ Brush Cutter	04/08/2019	04/08/2019	1	\$400.35
Debris removal	05/21/2019	05/21/2019	5	\$432.44
Equipment maintenance/service	04/29/2019	04/29/2019	1	\$292.46
Grind Stump	04/09/2019	04/09/2019	2	\$700.40
Inquiry about road status	05/06/2019	06/11/2019	3	\$101.05
Material - stockpiled	05/14/2019	05/14/2019	1	\$336.28
Other drainage work	05/08/2019	05/08/2019	1	\$38.61
Other sign work	06/06/2019	06/06/2019	1	\$49.41
Patch- FALL IN	04/29/2019	05/28/2019	20	\$1,140.03
Patch- skip patch (bull holes)	04/30/2019	04/30/2019	3	\$420.36
Patched - road surface	05/29/2019	05/29/2019	3	\$298.49
Warning signs/barricades - removed	04/25/2019	04/25/2019	3	\$60.80
Tasks:	14			\$6,396.58

Cr 4340 Roy Smith (ext 4336)				1136
Task	Earliest Date	Most Recent Date	Crew Size	Total Cost
Cut Brush/ Brush Cutter	04/01/2019	04/05/2019	5	\$4,225.62
Equipment maintenance/service	04/05/2019	04/05/2019	1	\$400.35
Patch- FALL IN	05/06/2019	05/06/2019	1	\$27.45
Spay Ant Town (Pesticide)	06/14/2019	06/15/2019	4	\$56.85
Tasks:	4			\$4,710.27

Cr 4341 Taylor Farms Rd (ext 4336)				1137
Task	Earliest Date	Most Recent Date	Crew Size	Total Cost
Bladed - road surface	04/26/2019	05/16/2019	13	\$5,691.56

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Reporting Dates Second Quarter 2019

Task Performance by Location

Inquiry about road status	06/19/2019	06/19/2019	2	\$25.67
Moved equipment to work site	04/25/2019	05/14/2019	5	\$873.42

Tasks: 3 \$6,590.65

Cr 4343 Joe Young 1138

Task	Earliest Date	Most Recent Date	Crew Size	Total Cost
Cleared debris or fallen tree	04/08/2019	06/20/2019	20	\$1,485.27
Close Road (High Water)	04/24/2019	04/24/2019	1	\$66.28
Inquiry about road status	04/29/2019	06/10/2019	3	\$77.07
Other sign work	06/06/2019	06/06/2019	1	\$49.41
Road culvert - cleaned/repaired	04/29/2019	04/29/2019	6	\$1,329.31
Stabilized ditch erosion	06/11/2019	06/11/2019	3	\$214.24
Warning signs/barricades - removed	04/25/2019	04/25/2019	3	\$96.44

Tasks: 7 \$3,318.02

Cr 4344 Bob Walker 1139

Task	Earliest Date	Most Recent Date	Crew Size	Total Cost
Other sign work	06/06/2019	06/06/2019	1	\$49.41
Patch- FALL IN	04/26/2019	04/26/2019	4	\$208.74
Stabilized ditch erosion	04/29/2019	04/29/2019	6	\$807.59

Tasks: 3 \$1,065.74

Cr 4346 Smith 1141

Task	Earliest Date	Most Recent Date	Crew Size	Total Cost
Cleared debris or fallen tree	05/20/2019	05/20/2019	6	\$119.28
Cut Brush/ Brush Cutter	06/12/2019	06/27/2019	9	\$8,643.55
Moved equipment to work site	06/17/2019	06/17/2019	1	\$133.93
Other drainage work	05/08/2019	05/08/2019	1	\$38.61
Other sign work	06/06/2019	06/06/2019	1	\$49.41
Patch- skip patch (bull holes)	04/01/2019	04/01/2019	3	\$337.11

Tasks: 6 \$9,321.89

Cr 4349 Wylie 1143

Task	Earliest Date	Most Recent Date	Crew Size	Total Cost
Cleared debris or fallen tree	05/18/2019	05/18/2019	5	\$205.75
Patch- FALL IN	05/06/2019	05/06/2019	1	\$27.45
Repaired washout	05/28/2019	05/28/2019	2	\$1,919.03

Tasks: 3 \$2,152.23

Cr 4350 Larue Cemetary 1144

Earliest Most Recent Crew

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Reporting Dates Second Quarter 2019

Task Performance by Location

Task	Date	Date	Size	Total Cost
Debris removal	05/21/2019	05/21/2019	8	\$725.17
Tasks:	1			\$725.17
Cr 4351 Larue				1145
Task	Earliest Date	Most Recent Date	Crew Size	Total Cost
Inquiry about road status	04/15/2019	04/15/2019	1	\$19.74
Tasks:	1			\$19.74
Cr 4353 Larue				1146
Task	Earliest Date	Most Recent Date	Crew Size	Total Cost
Patch- FALL IN	04/22/2019	06/04/2019	7	\$543.88
Patched - road surface	05/31/2019	05/31/2019	3	\$112.32
Tasks:	2			\$656.20
Cr 4354 Shady Lane				8006
Task	Earliest Date	Most Recent Date	Crew Size	Total Cost
Cleared debris or fallen tree	05/20/2019	05/20/2019	5	\$645.09
Tasks:	1			\$645.09
Cr 4357 Church Camp				1149
Task	Earliest Date	Most Recent Date	Crew Size	Total Cost
Inquiry about road status	06/11/2019	06/11/2019	2	\$51.34
Tasks:	1			\$51.34
Cr 4400 Rockhill (35 Mph)				1151
Task	Earliest Date	Most Recent Date	Crew Size	Total Cost
Clean Culvert/Beaver Dam	04/05/2019	06/25/2019	30	\$3,377.26
Cleared debris or fallen tree	05/02/2019	06/07/2019	33	\$1,701.19
Inquiry about road status	05/29/2019	06/19/2019	4	\$75.91
Patch- FALL IN	04/18/2019	05/16/2019	11	\$842.53
Stabilized ditch erosion	06/19/2019	06/21/2019	4	\$788.09
Tasks:	5			\$6,784.98
Cr 4401 Douglas Loop				1152
Task	Earliest Date	Most Recent Date	Crew Size	Total Cost
Inquiry about road status	05/02/2019	05/02/2019	1	\$19.22

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Reporting Dates Second Quarter 2019

Task Performance by Location

Patched - road surface	05/15/2019	05/15/2019	3	\$719.45
Tasks:	2			\$738.67

Cr 4402 Rosenberg (off Fm 2588) (35 Mph) 1153

Task	Earliest Date	Most Recent Date	Crew Size	Total Cost
Inquiry about road status	04/25/2019	04/25/2019	1	\$30.52
Patch- FALL IN	04/26/2019	06/20/2019	11	\$847.09
Patched - road surface	06/18/2019	06/18/2019	3	\$610.11
Road culvert - installed	04/26/2019	04/26/2019	6	\$4,325.34
Tasks:	4			\$5,813.06

Cr 4403 Sissys 1154

Task	Earliest Date	Most Recent Date	Crew Size	Total Cost
Clean Culvert/Beaver Dam	04/17/2019	06/19/2019	8	\$722.25
Cleared debris or fallen tree	05/02/2019	06/25/2019	11	\$568.82
Inquiry about road status	05/02/2019	05/02/2019	1	\$19.22
Patch- FALL IN	05/08/2019	05/28/2019	12	\$794.74
Stabilized ditch erosion	06/19/2019	06/19/2019	2	\$295.63
Tasks:	5			\$2,400.66

Cr 4501 Country Ln 1159

Task	Earliest Date	Most Recent Date	Crew Size	Total Cost
Patch- FALL IN	04/25/2019	04/25/2019	5	\$136.05
Tasks:	1			\$136.05

Cr 4507 Moonshine (off Us 175) 1164

Task	Earliest Date	Most Recent Date	Crew Size	Total Cost
Patch- FALL IN	05/15/2019	05/16/2019	11	\$604.64
Tasks:	1			\$604.64

Cr 4508 Moonshine (ext 4507) 1165

Task	Earliest Date	Most Recent Date	Crew Size	Total Cost
Cleared debris or fallen tree	04/22/2019	04/22/2019	6	\$395.49
Tasks:	1			\$395.49

Cr 4509 Harry Mills 1166

Task	Earliest Date	Most Recent Date	Crew Size	Total Cost
Cleared debris or fallen tree	04/22/2019	04/22/2019	6	\$395.49

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Reporting Dates Second Quarter 2019

Task Performance by Location

Tasks:	1				\$395.49
Cr 4510					1167
Task	Earliest Date	Most Recent Date	Crew Size		Total Cost
Cleared debris or fallen tree	05/08/2019	05/08/2019	6		\$247.80
Patch- FALL IN	05/06/2019	05/06/2019	4		\$105.09
Tasks:	2				\$352.89
Cr 4511 Baxter/Pinegrove (45 Mph) (minor Collector)					1168
Task	Earliest Date	Most Recent Date	Crew Size		Total Cost
Cleaned ditches (Alamo Ditcher)	04/09/2019	04/09/2019	4		\$1,508.40
Patch- FALL IN	05/06/2019	05/06/2019	4		\$105.09
Put up CAUTION (Turn Arrow) sign NS	04/24/2019	04/24/2019	1		\$148.41
Road culvert - cleaned/repared	04/24/2019	04/24/2019	3		\$1,463.28
Stabilized ditch erosion	06/06/2019	06/06/2019	3		\$966.63
Warning signs/barricades - removed	04/25/2019	04/25/2019	2		\$60.24
Tasks:	6				\$4,252.05
Cr 4515 Richardson (45 Mph)					1176
Task	Earliest Date	Most Recent Date	Crew Size		Total Cost
Chip Brush w/ Wood Chipper	06/24/2019	06/24/2019	3		\$331.56
Cleaned ditches (Alamo Ditcher)	04/17/2019	04/17/2019	2		\$285.28
Cleared debris or fallen tree	04/15/2019	05/20/2019	35		\$2,780.66
Other sign work	04/24/2019	05/10/2019	2		\$512.93
Patch- skip patch (bull holes)	06/12/2019	06/12/2019	3		\$462.76
Patched - road surface	06/13/2019	06/13/2019	3		\$364.71
Road culvert - cleaned/repared	04/17/2019	04/17/2019	2		\$910.02
Tasks:	7				\$5,647.92
Cr 4516 Hairgrove					1177
Task	Earliest Date	Most Recent Date	Crew Size		Total Cost
Patch- FALL IN	04/18/2019	05/28/2019	11		\$661.10
Patch- skip patch (bull holes)	06/12/2019	06/12/2019	3		\$462.76
Tasks:	2				\$1,123.86
Cr 4517 Cummings					1178
Task	Earliest Date	Most Recent Date	Crew Size		Total Cost
Patch- skip patch (bull holes)	06/11/2019	06/11/2019	3		\$315.68
Tasks:	1				\$315.68

Henderson County Pct. 4

Reporting Dates Second Quarter 2019

Task Performance by Location

Cr 4518 Burnett / Super Cop (35mph)				1179
Task	Earliest Date	Most Recent Date	Crew Size	Total Cost
Cleared debris or fallen tree	05/20/2019	05/20/2019	6	\$119.28
Patch- FALL IN	06/11/2019	06/11/2019	2	\$152.69
Patch- skip patch (bull holes)	06/11/2019	06/11/2019	3	\$315.68
Tasks:	3			\$587.65

Cr 4520e Rainbow-E (Rainbo Gate To 4402)				1180
Task	Earliest Date	Most Recent Date	Crew Size	Total Cost
Cleared debris or fallen tree	05/10/2019	05/10/2019	7	\$490.96
Patch- FALL IN	05/31/2019	05/31/2019	3	\$303.18
Spay Ant Town (Pesticide)	06/15/2019	06/15/2019	3	\$55.22
Stabilized ditch erosion	05/31/2019	05/31/2019	3	\$182.41
Tasks:	4			\$1,031.77

Cr 4520w Rainbow-W (1615 To Rainbo Gate)				1181
Task	Earliest Date	Most Recent Date	Crew Size	Total Cost
Cleared debris or fallen tree	04/15/2019	05/10/2019	19	\$1,283.30
Road culvert - Stabilize	04/15/2019	04/15/2019	6	\$675.16
Tasks:	2			\$1,958.46

Cr 4528 County Line (35 Mph)				1186
Task	Earliest Date	Most Recent Date	Crew Size	Total Cost
Patch- FALL IN	04/26/2019	04/26/2019	10	\$682.86
Patch- skip patch (bull holes)	04/08/2019	06/05/2019	6	\$581.66
Patched - road surface	05/31/2019	05/31/2019	3	\$137.73
Repaired washout	05/03/2019	05/03/2019	6	\$232.33
Stabilized ditch erosion	06/21/2019	06/21/2019	2	\$492.46
Trash/garbage picked-up	04/09/2019	04/09/2019	3	\$456.13
Tasks:	6			\$2,583.17

Cr 4529 Mrs. Mcgee				1187
Task	Earliest Date	Most Recent Date	Crew Size	Total Cost
Bladed - add gravel	06/10/2019	06/10/2019	3	\$1,695.40
Tasks:	1			\$1,695.40

Cr 4530 Sheprine (35 Mph)				1188
Task	Earliest Date	Most Recent Date	Crew Size	Total Cost

Henderson County Pct. 4

Reporting Dates Second Quarter 2019

Task Performance by Location

Patched - road surface	06/10/2019	06/10/2019	3	\$151.59
Tasks:	1			\$151.59

Cr 4537 E. College				1192
Task	Earliest Date	Most Recent Date	Crew Size	Total Cost
Other sign work	04/17/2019	04/17/2019	1	\$101.66
Tasks:	1			\$101.66

Cr 4600 Carroll Springs (35 Mph)				1194
Task	Earliest Date	Most Recent Date	Crew Size	Total Cost
Bladed - add water	06/27/2019	06/27/2019	3	\$532.16
Cleared debris or fallen tree	06/24/2019	06/24/2019	3	\$53.50
Grind Road (Bomag Reclaimer)	06/12/2019	06/26/2019	25	\$18,075.69
Inquiry about road status	06/19/2019	06/19/2019	2	\$25.67
Moved equipment to work site	06/11/2019	06/25/2019	5	\$1,266.57
Patch- FALL IN	04/26/2019	06/04/2019	15	\$1,181.32
Watered road surface	06/28/2019	06/28/2019	2	\$69.84
Tasks:	7			\$21,204.75

Cr 4601 (to County Line)				1195
Task	Earliest Date	Most Recent Date	Crew Size	Total Cost
Bladed - add water	06/21/2019	06/21/2019	3	\$424.96
Tasks:	1			\$424.96

Cr 4603 Mud Alley				1196
Task	Earliest Date	Most Recent Date	Crew Size	Total Cost
Bladed - add millings	05/31/2019	05/31/2019	3	\$1,302.66
Tasks:	1			\$1,302.66

Cr 4610 Gary Rd				1200
Task	Earliest Date	Most Recent Date	Crew Size	Total Cost
Cleared debris or fallen tree	06/24/2019	06/24/2019	3	\$107.00
Patch- skip patch (bull holes)	04/16/2019	06/05/2019	6	\$417.53
Picked-up materials from vendor	05/21/2019	05/21/2019	2	\$470.52
Put up Speed Limit sign	04/24/2019	04/24/2019	1	\$121.70
Road Culvert clean inlet (Drift Wood)	05/07/2019	05/07/2019	5	\$1,295.78
Stabilized ditch erosion	06/06/2019	06/06/2019	3	\$1,608.05
Tasks:	6			\$4,020.58

Henderson County Pct. 4

Reporting Dates Second Quarter 2019

Task Performance by Location

Cr 4610a Brown-A				1201
Task	Earliest Date	Most Recent Date	Crew Size	Total Cost
Patch- skip patch (bull holes)	04/16/2019	04/16/2019	3	\$211.48
Tasks:	1			\$211.48

Cr 4610b Lasiter				1202
Task	Earliest Date	Most Recent Date	Crew Size	Total Cost
Patch- skip patch (bull holes)	04/16/2019	04/16/2019	3	\$211.48
Tasks:	1			\$211.48

Cr 4611 Butler				1204
Task	Earliest Date	Most Recent Date	Crew Size	Total Cost
Patch- skip patch (bull holes)	04/16/2019	04/16/2019	3	\$211.48
Tasks:	1			\$211.48

Cr 4612 Mays Café				1205
Task	Earliest Date	Most Recent Date	Crew Size	Total Cost
Patched - road surface	05/03/2019	05/03/2019	3	\$542.36
Tasks:	1			\$542.36

Cr 4613 Old 19 (35 Mph)				1206
Task	Earliest Date	Most Recent Date	Crew Size	Total Cost
Cleared debris or fallen tree	05/08/2019	06/24/2019	5	\$279.78
Patch- skip patch (bull holes)	06/05/2019	06/05/2019	3	\$206.05
Tasks:	2			\$485.83

Cr 4614 Holder (35 Mph)				1207
Task	Earliest Date	Most Recent Date	Crew Size	Total Cost
Patch- skip patch (bull holes)	05/13/2019	05/13/2019	2	\$109.69
Tasks:	1			\$109.69

Cr 4616 Gin				1210
Task	Earliest Date	Most Recent Date	Crew Size	Total Cost
Cleared debris or fallen tree	06/24/2019	06/24/2019	3	\$92.10
Tasks:	1			\$92.10

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Reporting Dates Second Quarter 2019

Task Performance by Location

Cr 4622 Owen Cemetary **1214**

Task	Earliest Date	Most Recent Date	Crew Size	Total Cost
Patch- FALL IN	05/13/2019	05/13/2019	3	\$109.69
Tasks: 1				\$109.69

Cr 4628 Robbins Rd (35 Mph) (minor Collector) **1218**

Task	Earliest Date	Most Recent Date	Crew Size	Total Cost
Cleared debris or fallen tree	04/18/2019	04/22/2019	12	\$745.43
Inquiry about road status	05/30/2019	05/30/2019	1	\$40.05
Other driveway work	05/29/2019	06/19/2019	10	\$727.68
Patched - road surface	04/05/2019	05/24/2019	6	\$940.44
Tasks: 4				\$2,453.60

Cr 4700 Ward (35 Mph) (minor Collector) **1219**

Task	Earliest Date	Most Recent Date	Crew Size	Total Cost
Cleared debris or fallen tree	06/17/2019	06/17/2019	4	\$966.76
Mow Right-of-Way	06/18/2019	06/18/2019	1	\$194.97
Patched - road surface	04/22/2019	04/22/2019	3	\$269.74
Tasks: 3				\$1,431.47

Cr 4702 New Subdivision (between 4704 & 4705) **1222**

Task	Earliest Date	Most Recent Date	Crew Size	Total Cost
Mow Right-of-Way	06/12/2019	06/12/2019	1	\$241.74
Tasks: 1				\$241.74

Cr 4704 Ray Road **1224**

Task	Earliest Date	Most Recent Date	Crew Size	Total Cost
Cleared debris or fallen tree	04/18/2019	05/08/2019	14	\$1,087.02
Mow Right-of-Way	06/12/2019	06/12/2019	1	\$241.74
Patch- skip patch (bull holes)	04/04/2019	04/04/2019	3	\$286.04
Spay Ant Town (Pesticide)	06/15/2019	06/15/2019	3	\$55.22
Trimmed brush or trees	05/24/2019	05/24/2019	1	\$146.40
Tasks: 5				\$1,816.42

Cr 4705 Thomas Frank **1225**

Task	Earliest Date	Most Recent Date	Crew Size	Total Cost
Mow Right-of-Way	06/18/2019	06/18/2019	1	\$194.97

Henderson County Pct. 4

Reporting Dates Second Quarter 2019

Task Performance by Location

Tasks:	1				\$194.97
Cr 4706 Powder River					1226
Task	Earliest Date	Most Recent Date	Crew Size		Total Cost
Mow Right-of-Way	06/18/2019	06/18/2019	1		\$194.97
Patch- skip patch (bull holes)	04/04/2019	04/04/2019	3		\$286.04
Tasks:	2				\$481.01
Cr 4708 Smith Lumber					1227
Task	Earliest Date	Most Recent Date	Crew Size		Total Cost
Mow Right-of-Way	06/18/2019	06/18/2019	1		\$194.97
Tasks:	1				\$194.97
Cr 4710 Cook-A					1228
Task	Earliest Date	Most Recent Date	Crew Size		Total Cost
Cleaned ditches (Alamo Ditcher)	04/18/2019	04/18/2019	2		\$271.68
Mow Right-of-Way	06/12/2019	06/12/2019	1		\$241.74
Patch- FALL IN	06/04/2019	06/04/2019	3		\$319.14
Patched - road surface	06/04/2019	06/04/2019	3		\$380.18
Tasks:	4				\$1,212.74
Cr 4712 Cook-B					1229
Task	Earliest Date	Most Recent Date	Crew Size		Total Cost
Cleared debris or fallen tree	05/23/2019	06/17/2019	8		\$1,184.26
Inquiry about road status	05/15/2019	05/15/2019	1		\$30.14
Mow Right-of-Way	06/11/2019	06/11/2019	1		\$161.16
Patch- FALL IN	05/16/2019	05/16/2019	3		\$316.36
Repaired washout	05/16/2019	05/16/2019	6		\$596.75
Tasks:	5				\$2,288.67
Cr 4713 Kitchens					1230
Task	Earliest Date	Most Recent Date	Crew Size		Total Cost
Cleared debris or fallen tree	05/22/2019	05/22/2019	1		\$110.44
Debris removal	05/30/2019	05/30/2019	6		\$1,760.63
Mow Right-of-Way	06/11/2019	06/11/2019	1		\$161.16
Tasks:	3				\$2,032.23
Cr 4714 Tiner (off 4712)					1231
Task	Earliest Date	Most Recent Date	Crew Size		Total Cost

Henderson County Pct. 4

Reporting Dates Second Quarter 2019

Task Performance by Location

Cleared debris or fallen tree	05/19/2019	05/19/2019	6	\$211.90
Mow Right-of-Way	06/11/2019	06/11/2019	1	\$161.16

Tasks: 2 \$373.06

Cr 4715 Alligator 1232

Task	Earliest Date	Most Recent Date	Crew Size	Total Cost
Cleared debris or fallen tree	05/08/2019	05/08/2019	10	\$311.08
Mow Right-of-Way	06/12/2019	06/12/2019	1	\$241.74
Road surface repair	06/18/2019	06/18/2019	3	\$686.07

Tasks: 3 \$1,238.89

Cr 4718 Hallmark 1235

Task	Earliest Date	Most Recent Date	Crew Size	Total Cost
Cleared debris or fallen tree	06/25/2019	06/25/2019	2	\$139.68
Mow Right-of-Way	06/11/2019	06/11/2019	1	\$161.16

Tasks: 2 \$300.84

Cr 4719 County Barn (30mph) 1236

Task	Earliest Date	Most Recent Date	Crew Size	Total Cost
Mow Right-of-Way	06/11/2019	06/11/2019	1	\$161.16

Tasks: 1 \$161.16

Cr 4720 Lambright 1237

Task	Earliest Date	Most Recent Date	Crew Size	Total Cost
Cleared debris or fallen tree	05/20/2019	05/20/2019	10	\$384.24
Mow Right-of-Way	06/11/2019	06/11/2019	1	\$161.16
Patched - road surface	05/14/2019	05/14/2019	3	\$161.95

Tasks: 3 \$707.35

Cr 4800 Baxter Rd (45 Mph) (minor Collector) 1238

Task	Earliest Date	Most Recent Date	Crew Size	Total Cost
Cleaned ditches (Alamo Ditcher)	04/16/2019	04/16/2019	3	\$147.73
Cleared debris or fallen tree	04/15/2019	05/08/2019	17	\$964.24
Driveway culvert - installed/set	06/10/2019	06/10/2019	2	\$1,202.99
Inquiry about road status	04/08/2019	06/07/2019	3	\$61.17
Mow Right-of-Way	06/19/2019	06/19/2019	1	\$194.26
Patched - road surface	05/13/2019	05/13/2019	2	\$109.69
Trimmed brush or trees	05/14/2019	05/14/2019	1	\$29.28
Warning signs/barricades - put up	04/23/2019	04/23/2019	2	\$109.20
Warning signs/barricades - removed	04/25/2019	04/25/2019	3	\$96.44

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Reporting Dates Second Quarter 2019

Task Performance by Location

Tasks: 9 \$2,915.00

Cr 4801 Dam 1239

Task	Earliest Date	Most Recent Date	Crew Size	Total Cost
Mow Right-of-Way	06/19/2019	06/19/2019	1	\$194.26

Tasks: 1 \$194.26

Cr 4802 Perkins {minor Collector} 1240

Task	Earliest Date	Most Recent Date	Crew Size	Total Cost
Mow Right-of-Way	06/19/2019	06/19/2019	1	\$194.26
Patched - road surface	05/22/2019	05/22/2019	2	\$105.84
Trimmed brush or trees	05/14/2019	05/14/2019	1	\$29.28

Tasks: 3 \$329.38

Cr 4803 Oakwood 1241

Task	Earliest Date	Most Recent Date	Crew Size	Total Cost
Mow Right-of-Way	06/19/2019	06/19/2019	1	\$194.26
Patch- FALL IN	05/10/2019	05/22/2019	4	\$285.77
Spay Ant Town (Pesticide)	06/15/2019	06/15/2019	3	\$55.22
Trimmed brush or trees	05/14/2019	05/14/2019	1	\$29.28

Tasks: 4 \$564.53

Cr 4804 Upper Room {minor Collector} 1242

Task	Earliest Date	Most Recent Date	Crew Size	Total Cost
Mow Right-of-Way	06/20/2019	06/20/2019	1	\$129.51
Patch- skip patch (bull holes)	04/08/2019	04/08/2019	3	\$224.74

Tasks: 2 \$354.25

Cr 4805 Plantation Point (30 Mph) 1243

Task	Earliest Date	Most Recent Date	Crew Size	Total Cost
Mow Right-of-Way	06/20/2019	06/20/2019	1	\$129.51

Tasks: 1 \$129.51

Cr 4806 (off 4804) 1245

Task	Earliest Date	Most Recent Date	Crew Size	Total Cost
Mow Right-of-Way	06/20/2019	06/20/2019	1	\$129.51
Patch- skip patch (bull holes)	04/08/2019	04/08/2019	3	\$112.37

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Reporting Dates Second Quarter 2019

Task Performance by Location

Tasks:	2				\$241.88
Cr 4807 Vfw					1247
Task	Earliest Date	Most Recent Date	Crew Size		Total Cost
Cleared debris or fallen tree	05/30/2019	05/30/2019	2		\$159.64
Mow Right-of-Way	06/20/2019	06/20/2019	1		\$129.51
Tasks:	2				\$289.15
Cr 4808 Impala South (30 Mph)					1248
Task	Earliest Date	Most Recent Date	Crew Size		Total Cost
Mow Right-of-Way	06/20/2019	06/20/2019	1		\$129.51
Tasks:	1				\$129.51
Cr 4810 Viewpoint (off Bear Creek)					1250
Task	Earliest Date	Most Recent Date	Crew Size		Total Cost
Mow Right-of-Way	06/21/2019	06/21/2019	1		\$138.14
Patch- FALL IN	05/11/2019	05/28/2019	10		\$654.79
Tasks:	2				\$792.93
Cr 4812 Peninsula (minor Collector) (30 Mph) 40,000 Lb					1253
Task	Earliest Date	Most Recent Date	Crew Size		Total Cost
Inquiry about road status	04/08/2019	04/08/2019	2		\$29.13
Mow Right-of-Way	06/21/2019	06/21/2019	1		\$138.14
Patch- FALL IN	06/06/2019	06/07/2019	5		\$349.07
Patch- skip patch (bull holes)	04/02/2019	04/02/2019	3		\$418.70
Patched - road surface	05/29/2019	06/10/2019	5		\$173.05
Trimmed brush or trees	05/14/2019	05/14/2019	1		\$29.28
Tasks:	6				\$1,137.37
Cr 4812a Peninsula Circle					1254
Task	Earliest Date	Most Recent Date	Crew Size		Total Cost
Patch- FALL IN	04/01/2019	04/01/2019	3		\$224.74
Tasks:	1				\$224.74
Cr 4812g Dorsey Drive					1260
Task	Earliest Date	Most Recent Date	Crew Size		Total Cost
Mow Right-of-Way	06/21/2019	06/21/2019	1		\$138.14
Tasks:	1				\$138.14

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Reporting Dates Second Quarter 2019

Task Performance by Location

Cr 4812h Crestview Rd (timberlake Estates) 1261				
Task	Earliest Date	Most Recent Date	Crew Size	Total Cost
Inquiry about road status	04/08/2019	04/08/2019	2	\$29.13
Other sign work	04/17/2019	04/17/2019	1	\$47.55
Tasks:	2			\$76.68

Cr 4812k Tanglewood (timberlake Estates) 1263				
Task	Earliest Date	Most Recent Date	Crew Size	Total Cost
Mow Right-of-Way	06/21/2019	06/21/2019	1	\$138.14
Tasks:	1			\$138.14

Cr 4814 E. Ridge Rd (off 2495) 1265				
Task	Earliest Date	Most Recent Date	Crew Size	Total Cost
Other sign work	05/10/2019	05/10/2019	1	\$31.46
Replaced damaged/missing sign	04/01/2019	04/01/2019	1	\$30.10
Tasks:	2			\$61.56

Cr 4815 Suncrestdr. (off 2495) 1267				
Task	Earliest Date	Most Recent Date	Crew Size	Total Cost
Mow Right-of-Way	06/21/2019	06/21/2019	1	\$138.14
Replaced damaged/missing sign	04/01/2019	04/01/2019	1	\$30.10
Tasks:	2			\$168.24

Cr 4815a Sunrise Ct. 1268				
Task	Earliest Date	Most Recent Date	Crew Size	Total Cost
Replaced damaged/missing sign	04/01/2019	04/01/2019	1	\$30.10
Tasks:	1			\$30.10

Cr 4817 Phantom (30 Mph) 1270				
Task	Earliest Date	Most Recent Date	Crew Size	Total Cost
Mow Right-of-Way	06/25/2019	06/25/2019	1	\$138.14
Patched - road surface	05/07/2019	05/07/2019	3	\$426.46
Tasks:	2			\$564.60

Cr 4819 Grubbs 1271				
Task	Earliest Date	Most Recent Date	Crew Size	Total Cost

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Reporting Dates Second Quarter 2019

Task Performance by Location

Mow Right-of-Way	06/25/2019	06/25/2019	1	\$138.14
Tasks:	1			\$138.14

Cr 4825 Bearcreek (minor Collector)				1272
Task	Earliest Date	Most Recent Date	Crew Size	Total Cost
Inquiry about road status	04/08/2019	04/08/2019	2	\$29.13
Mow Right-of-Way	06/25/2019	06/25/2019	1	\$138.14
Patch- FALL IN	05/17/2019	05/17/2019	3	\$167.76
Patch- skip patch (bull holes)	06/25/2019	06/25/2019	3	\$212.92
Tasks:	4			\$547.95

Cr 4825a Bearcreek Circle				1273
Task	Earliest Date	Most Recent Date	Crew Size	Total Cost
Patch- skip patch (bull holes)	06/25/2019	06/25/2019	3	\$212.92
Tasks:	1			\$212.92

Cr 4826 Hopson				1274
Task	Earliest Date	Most Recent Date	Crew Size	Total Cost
Cleared debris or fallen tree	06/24/2019	06/24/2019	5	\$755.78
Mow Right-of-Way	06/25/2019	06/25/2019	1	\$138.14
Patch- FALL IN	05/07/2019	05/07/2019	4	\$589.36
Patch- skip patch (bull holes)	06/25/2019	06/25/2019	3	\$212.92
Patched - road surface	05/17/2019	05/17/2019	3	\$778.74
Tasks:	5			\$2,474.94

Cr 4826a Two Mile Cir. (off Hopson)				1275
Task	Earliest Date	Most Recent Date	Crew Size	Total Cost
Inquiry about road status	04/08/2019	04/08/2019	2	\$29.13
Mow Right-of-Way	06/25/2019	06/25/2019	1	\$138.14
Tasks:	2			\$167.27

Cr 4827 Bluebird				1276
Task	Earliest Date	Most Recent Date	Crew Size	Total Cost
Mow Right-of-Way	06/25/2019	06/25/2019	1	\$138.14
Tasks:	1			\$138.14

Cr 4828 Rounsavall				1277
Task	Earliest Date	Most Recent Date	Crew Size	Total Cost

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Reporting Dates Second Quarter 2019

Task Performance by Location

Mow Right-of-Way	06/27/2019	06/27/2019	1	\$241.74
Other sign work	06/07/2019	06/07/2019	1	\$41.17
Patch- FALL IN	06/07/2019	06/07/2019	3	\$151.59
Tasks:	3			\$434.50
Cr 4829 Tindel-B				1278
Task	Earliest Date	Most Recent Date	Crew Size	Total Cost
Mow Right-of-Way	06/27/2019	06/27/2019	1	\$241.74
Tasks:	1			\$241.74
Cr 4830 Coy Terrel				1279
Task	Earliest Date	Most Recent Date	Crew Size	Total Cost
Mow Right-of-Way	06/27/2019	06/27/2019	1	\$241.74
Other sign work	06/07/2019	06/07/2019	1	\$41.17
Tasks:	2			\$282.91
Cr 4831 Melvin Pool				1280
Task	Earliest Date	Most Recent Date	Crew Size	Total Cost
Mow Right-of-Way	06/28/2019	06/28/2019	1	\$241.74
Tasks:	1			\$241.74
Cr 4832 Ledbetter				1281
Task	Earliest Date	Most Recent Date	Crew Size	Total Cost
Mow Right-of-Way	06/28/2019	06/28/2019	1	\$241.74
Tasks:	1			\$241.74
Cr 4833 John Mark				1282
Task	Earliest Date	Most Recent Date	Crew Size	Total Cost
Mow Right-of-Way	06/28/2019	06/28/2019	1	\$241.74
Patched - road surface	06/07/2019	06/07/2019	3	\$238.50
Tasks:	2			\$480.24
Cr 4835 Coleman				1284
Task	Earliest Date	Most Recent Date	Crew Size	Total Cost
Bladed - road surface	05/22/2019	05/22/2019	2	\$237.68
Cleared debris or fallen tree	05/08/2019	05/30/2019	13	\$3,367.08
Inquiry about road status	04/08/2019	06/07/2019	3	\$61.17
Mow Right-of-Way	06/28/2019	06/28/2019	1	\$241.74

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Reporting Dates Second Quarter 2019

Task Performance by Location

Patch- skip patch (bull holes)	06/25/2019	06/25/2019	3	\$212.92
Tasks:	5			\$4,120.59
Cr 4836 Ducker				1285
Task	Earliest Date	Most Recent Date	Crew Size	Total Cost
Bladed - add millings	05/16/2019	05/16/2019	8	\$681.03
Tasks:	1			\$681.03
Cr 4837 Forester Dr.				1286
Task	Earliest Date	Most Recent Date	Crew Size	Total Cost
Cleared debris or fallen tree	05/20/2019	05/20/2019	6	\$119.28
Driveway culvert - installed/set	06/11/2019	06/11/2019	3	\$768.72
Inquiry about road status	06/07/2019	06/07/2019	1	\$32.04
Patch- FALL IN	04/23/2019	04/23/2019	4	\$208.74
Tasks:	4			\$1,128.78
Cr 4908 Joe Browning				1290
Task	Earliest Date	Most Recent Date	Crew Size	Total Cost
Trimmed brush or trees	06/17/2019	06/19/2019	8	\$745.56
Tasks:	1			\$745.56
Cr 4910 Roby				1291
Task	Earliest Date	Most Recent Date	Crew Size	Total Cost
Mow Right-of-Way	06/25/2019	06/25/2019	1	\$138.14
Tasks:	1			\$138.14
Cr 4911 Deer Run				1292
Task	Earliest Date	Most Recent Date	Crew Size	Total Cost
Cleared debris or fallen tree	04/08/2019	04/08/2019	3	\$112.37
Moved equipment to work site	04/24/2019	04/24/2019	2	\$69.88
Mow Right-of-Way	06/20/2019	06/20/2019	1	\$129.51
Patch- FALL IN	04/22/2019	05/09/2019	15	\$660.79
Trimmed brush or trees	05/09/2019	05/10/2019	6	\$3,151.25
Tasks:	5			\$4,123.80
Cr 4912 Crystal				1293
Task	Earliest Date	Most Recent Date	Crew Size	Total Cost
Cleared debris or fallen tree	05/20/2019	05/20/2019	4	\$264.96

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Task Performance by Location

Mow Right-of-Way	06/21/2019	06/21/2019	1	\$138.14
Patched - road surface	05/13/2019	05/13/2019	2	\$109.69
Tasks:	3			\$512.79
Cr 4913 Dusty Rd.				1294
Task	Earliest Date	Most Recent Date	Crew Size	Total Cost
Mow Right-of-Way	06/21/2019	06/21/2019	1	\$138.14
Trimmed brush or trees	05/14/2019	05/14/2019	1	\$29.28
Tasks:	2			\$167.42
Cr 4914 Lakefront Shores Rd.				1295
Task	Earliest Date	Most Recent Date	Crew Size	Total Cost
Patch- skip patch (bull holes)	04/04/2019	04/04/2019	3	\$286.04
Tasks:	1			\$286.04
Elm Street				8007
Task	Earliest Date	Most Recent Date	Crew Size	Total Cost
Driveway entrance - repaired	06/03/2019	06/03/2019	3	\$212.32
Patch- skip patch (bull holes)	04/10/2019	04/10/2019	3	\$615.18
Tasks:	2			\$827.50
Pct 4 Barn				358
Task	Earliest Date	Most Recent Date	Crew Size	Total Cost
Delivered vehicle/equipment	04/11/2019	06/26/2019	6	\$769.26
Equipment maintenance/service	04/02/2019	06/28/2019	48	\$11,236.16
Inquiry about road status	04/25/2019	04/25/2019	2	\$407.76
Load Scrap Metal Bin	06/18/2019	06/18/2019	1	\$113.80
Other sign work	04/17/2019	05/10/2019	3	\$91.46
Other work	04/05/2019	06/20/2019	17	\$1,551.07
Picked-up materials from vendor	05/06/2019	05/14/2019	4	\$297.63
Worked at barn/office	04/01/2019	06/26/2019	54	\$6,230.12
Tasks:	8			\$20,697.26
Pct#4 Waste Collection Building				001
Task	Earliest Date	Most Recent Date	Crew Size	Total Cost
Compact Trash Dumpsters	04/23/2019	04/23/2019	1	\$130.69
Load Scrap Metal Bin	04/23/2019	04/23/2019	1	\$169.29
Other work	04/11/2019	04/11/2019	1	\$572.64
Tasks:	3			\$872.62

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Task Performance by Location

Precinct 3				433
Task	Earliest Date	Most Recent Date	Crew Size	Total Cost
Assisted other precinct	04/18/2019	04/18/2019	6	\$359.91
Tasks:	1			\$359.91

				Total Cost
Grand Total				\$354,397.05
