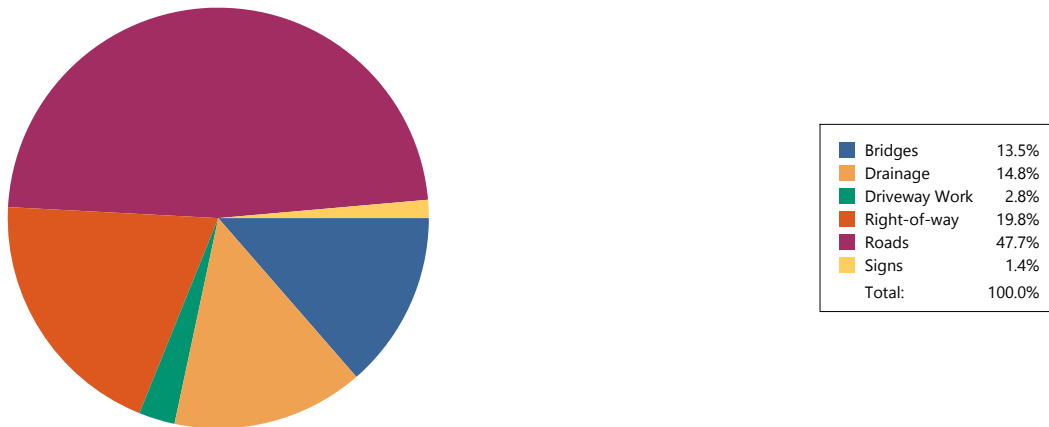


## Cost Summary by Task Type

Task Type	Labor Hours	Labor Cost	Equipment Cost	Material Cost	Contractor Cost	Overhead Cost	Total Cost	%
Bridges Bridges	84.0	\$1,614.22	\$2,820.70	\$21,983.96	\$18,500.00	\$0.00	\$44,918.96	13.5%
Drain Drainage	587.0	\$12,049.67	\$27,687.15	\$9,489.19	\$0.00	\$0.00	\$49,225.98	14.8%
Driveway Driveway Work	100.0	\$1,952.10	\$5,063.51	\$2,424.99	\$0.00	\$0.00	\$9,440.61	2.8%
ROW Right-of-way	840.5	\$15,865.81	\$50,088.87	\$0.00	\$0.00	\$0.00	\$65,954.63	19.8%
Roads Roads	1,366.5	\$26,328.17	\$41,947.48	\$90,542.99	\$0.00	\$0.00	\$158,818.53	47.7%
Signs Signs	109.0	\$2,128.28	\$617.44	\$1,825.12	\$0.00	\$0.00	\$4,570.87	1.4%
<b>Task Types: 6</b>	<b>3,087.0</b>	<b>\$59,938.25</b>	<b>\$128,225.15</b>	<b>\$126,266.25</b>	<b>\$18,500.00</b>	<b>\$0.00</b>	<b>\$332,929.58</b>	

### Cost Summary by Task Type



# Henderson County Pct. 4

## Task Performance by Location

Reporting Dates Third Quarter 2020

112 Asphalt overlay		Earliest Date	Most Recent Date	Times Performed	Total Cost
Location					
Cr 4810 Viewpoint (off Bear Creek)		08/10/2020	08/11/2020	9	\$30,849.04
Cr 4825 Bearcreek {minor Collector}		08/12/2020	08/14/2020	14	\$37,577.18
Cr 4825a Bearcreek Circle		08/20/2020	08/20/2020	3	\$3,187.95
Cr 4826 Hopson		08/14/2020	08/20/2020	7	\$9,893.61
Pct 4 Barn		07/01/2020	07/01/2020	7	\$4,242.00
<b>Locations: 5</b>					<b>\$85,749.78</b>

234 Bandit Sign Removal		Earliest Date	Most Recent Date	Times Performed	Total Cost
Location					
Cr 4319 Feds {minor Collector}		07/06/2020	07/06/2020	1	\$25.73
Cr 4325 N.y.- Moore Station {minor Collector}		07/06/2020	07/06/2020	1	\$25.73
Cr 4336 Myrtle Springs (45 Mph)		07/06/2020	07/06/2020	1	\$25.73
Cr 4340 Roy Smith (ext 4336)		07/06/2020	07/06/2020	1	\$25.73
Cr 4343 Joe Young		07/06/2020	07/06/2020	1	\$25.73
Cr 4346 Smith		07/06/2020	07/06/2020	1	\$25.73
<b>Locations: 6</b>					<b>\$154.38</b>

104 Bladed - add millings		Earliest Date	Most Recent Date	Times Performed	Total Cost
Location					
155 Brierwood Dr (brierwood Bay)		09/17/2020	09/17/2020	3	\$478.23
Cr 4328 Zip Line (35 Mph)		07/28/2020	07/28/2020	2	\$741.55
Cr 4335 Archie Dennis-A (ext 4334)		07/10/2020	07/10/2020	2	\$1,012.64
Cr 4340 Roy Smith (ext 4336)		07/28/2020	07/28/2020	2	\$741.55
Cr 4349 Wylie		07/28/2020	07/28/2020	2	\$741.55
Cr 4825 Bearcreek {minor Collector}		08/21/2020	08/21/2020	2	\$1,839.54
Cr 4834 Peewee Dirt Rd		07/29/2020	07/29/2020	3	\$3,410.88
<b>Locations: 7</b>					<b>\$8,965.94</b>

102 Bladed - pulled shoulders/ditches		Earliest Date	Most Recent Date	Times Performed	Total Cost
Location					
Cr 4331 Terrell-Howeth		09/15/2020	09/15/2020	3	\$549.35
Cr 4403 Sissys		09/15/2020	09/15/2020	3	\$549.35
Cr 4529 Mrs. Mcgee		07/10/2020	07/10/2020	3	\$290.76
<b>Locations: 3</b>					<b>\$1,389.46</b>

101 Bladed - road surface		Earliest Date	Most Recent Date	Times Performed	Total Cost
Location					
Cr 41104 Buggyhub (wagontree)		09/30/2020	09/30/2020	2	\$1,837.92
Cr 4234 (Bristow Addition)		08/28/2020	08/28/2020	2	\$490.48
Cr 4720 Lambright		08/14/2020	08/14/2020	2	\$145.88
<b>Locations: 3</b>					<b>\$2,474.28</b>

128 Bridge - rebuilt	
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# Henderson County Pct. 4

Reporting Dates Third Quarter 2020

## Task Performance by Location

Location	Earliest Date	Most Recent Date	Times Performed	Total Cost
Holder Bridge (cr 4614 Holder Over Coon Creek)	08/21/2020	08/21/2020	1	\$39,442.41
<b>Locations: 1</b>				<b>\$39,442.41</b>
<b>129 Bridge approaches - repaired</b>				
Location	Earliest Date	Most Recent Date	Times Performed	Total Cost
Cr 4832 Ledbetter	09/04/2020	09/04/2020	4	\$722.46
Cr 4833 John Mark	09/04/2020	09/04/2020	4	\$722.46
Holder Bridge (cr 4614 Holder Over Coon Creek)	08/22/2020	09/04/2020	7	\$1,297.34
<b>Locations: 3</b>				<b>\$2,742.26</b>
<b>131 Bridge markers/reflectors - replaced</b>				
Location	Earliest Date	Most Recent Date	Times Performed	Total Cost
Cr 4614 Holder (35 Mph)	08/21/2020	08/21/2020	2	\$1,927.31
<b>Locations: 1</b>				<b>\$1,927.31</b>
<b>201 Clean Culvert/Beaver Dam</b>				
Location	Earliest Date	Most Recent Date	Times Performed	Total Cost
Cr 41515 Mcgee Nursey	09/03/2020	09/04/2020	4	\$959.90
Cr 4231 Bethel Cemetary	07/20/2020	08/24/2020	3	\$364.90
Cr 4400 Rockhill (35 Mph)	07/20/2020	09/21/2020	7	\$848.44
Cr 4401 Douglas Loop	08/24/2020	08/26/2020	4	\$161.08
Cr 4403 Sissys	08/24/2020	09/21/2020	6	\$520.63
Cr 4516 Hairgrove	08/24/2020	08/24/2020	2	\$118.12
Cr 4715 Alligator	09/02/2020	09/02/2020	2	\$123.99
Cr 4835 Coleman	09/02/2020	09/02/2020	2	\$123.99
<b>Locations: 8</b>				<b>\$3,221.05</b>
<b>137 Cleaned outfall ditch</b>				
Location	Earliest Date	Most Recent Date	Times Performed	Total Cost
Cr 4224 Stella Walker (45 Mph)	07/27/2020	07/27/2020	4	\$2,061.08
Cr 4305s Hightower (ext 4304)	09/17/2020	09/17/2020	3	\$746.45
Cr 4403 Sissys	08/07/2020	08/19/2020	4	\$982.75
Cr 4612 Mays Café	08/04/2020	08/05/2020	6	\$3,945.88
Cr 4616 Gin	08/26/2020	08/26/2020	3	\$546.51
<b>Locations: 5</b>				<b>\$8,282.67</b>
<b>151 Cleared debris or fallen tree</b>				
Location	Earliest Date	Most Recent Date	Times Performed	Total Cost
Cr 4224 Stella Walker (45 Mph)	08/28/2020	08/28/2020	2	\$383.50
Cr 4229 Rylie (off 4226)	09/11/2020	09/11/2020	2	\$642.76
Cr 4233 Newman (ext 4235)	08/18/2020	08/18/2020	2	\$187.71
Cr 4235 Johns (35 Mph)	08/18/2020	08/18/2020	2	\$187.71

# Henderson County Pct. 4

Reporting Dates Third Quarter 2020

## Task Performance by Location

Cr 4236 Dansby (ext 4235)	08/18/2020	08/18/2020	2	\$187.71
Cr 4238 (off Fm 315)	07/29/2020	07/29/2020	2	\$123.08
Cr 4307 Gussie Lee (35 Mph) {minor Collector}	08/27/2020	08/27/2020	2	\$769.84
Cr 4325 N.y.- Moore Station {minor Collector}	08/17/2020	09/10/2020	5	\$1,907.39
Cr 4330 Dingler	08/17/2020	08/17/2020	3	\$565.69
Cr 4331 Terrell-Howeth	08/17/2020	08/20/2020	5	\$845.40
Cr 4334 N.y. Church	09/01/2020	09/01/2020	2	\$538.86
Cr 4344 Bob Walker	09/01/2020	09/01/2020	2	\$538.86
Cr 4402 Rosenberg (off Fm 2588) (35 Mph)	09/02/2020	09/02/2020	3	\$653.19
Cr 4511 Baxter/Pinegrove (45 Mph) {minor Collectc	08/20/2020	08/20/2020	2	\$279.71
Cr 4518 Burnett / Super Cop (35mph)	08/27/2020	08/27/2020	2	\$769.84
Cr 4528 County Line (35 Mph)	09/02/2020	09/02/2020	3	\$653.19
Cr 4613 Old 19 (35 Mph)	08/20/2020	08/20/2020	2	\$279.71
Cr 4614 Holder (35 Mph)	09/05/2020	09/08/2020	5	\$1,680.24
Cr 4706 Powder River	09/24/2020	09/24/2020	2	\$96.37
Cr 4712 Cook-B	07/29/2020	08/19/2020	5	\$733.88
Cr 4715 Alligator	09/03/2020	09/03/2020	3	\$1,048.98
Cr 4800 Baxter Rd (45 Mph) {minor Collector}	07/15/2020	07/15/2020	2	\$50.93
Cr 4828 Rounsavall	08/17/2020	08/17/2020	3	\$565.69
Cr 4832 Ledbetter	07/30/2020	07/30/2020	4	\$674.59
Cr 4833 John Mark	08/17/2020	08/18/2020	6	\$884.75
Cr 4835 Coleman	08/17/2020	08/18/2020	6	\$884.75

**Locations: 26**

**\$16,134.33**

### 208 Close Road ( High Water)

Location	Earliest Date	Most Recent Date	Times Performed	Total Cost
Holder Bridge (cr 4614 Holder Over Coon Creek)	07/07/2020	07/07/2020	8	\$1,233.04

**Locations: 1**

**\$1,233.04**

### 218 Cut Brush/ Brush Cutter

Location	Earliest Date	Most Recent Date	Times Performed	Total Cost
155 Valleyview Dr (brierwood Bay)	07/02/2020	07/02/2020	1	\$1,167.60
Cr 4325 N.y.- Moore Station {minor Collector}	07/02/2020	07/02/2020	1	\$968.39

**Locations: 2**

**\$2,135.99**

### 126 Debris removal

Location	Earliest Date	Most Recent Date	Times Performed	Total Cost
Cr 4215 Welder (ext 4224)	07/08/2020	07/08/2020	2	\$43.72
Cr 4221 Pine Springs (ext Off 4222)	07/08/2020	07/08/2020	2	\$43.72
Cr 4222 Kennedy Corner (45 Mph)	07/08/2020	07/08/2020	2	\$43.72
Cr 4224 Stella Walker (45 Mph)	07/08/2020	07/08/2020	2	\$43.72
Cr 4304 Lone Star (off Fm 314)	07/08/2020	07/08/2020	2	\$43.72
Cr 4328 Zip Line (35 Mph)	07/08/2020	07/08/2020	2	\$43.72
Cr 4334 N.y. Church	07/08/2020	07/08/2020	2	\$43.72
Cr 4336 Myrtle Springs (45 Mph)	07/08/2020	07/08/2020	2	\$43.72
Cr 4346 Smith	07/08/2020	07/08/2020	2	\$43.72

**Locations: 9**

**\$393.48**

### 144 Driveway culvert - installed/set

# Henderson County Pct. 4

Reporting Dates Third Quarter 2020

## Task Performance by Location

Location	Earliest Date	Most Recent Date	Times Performed	Total Cost
Cr 41000 Brentwood Dr. (oak Manor) {minor Collec	09/24/2020	09/24/2020	4	\$2,302.20
Cr 4235 Johns (35 Mph)	07/29/2020	07/29/2020	3	\$489.64
Cr 4343 Joe Young	07/29/2020	07/29/2020	3	\$489.64
Cr 4513 D. Mcgee	07/20/2020	07/20/2020	2	\$451.52
Cr 4800 Baxter Rd (45 Mph) {minor Collector}	07/20/2020	07/20/2020	2	\$451.52
Pct 4 Barn	07/29/2020	07/29/2020	3	\$489.64
<b>Locations: 6</b>				<b>\$4,674.16</b>
<b>145 Driveway culvert - reset</b>				
Location	Earliest Date	Most Recent Date	Times Performed	Total Cost
Cr 4343 Joe Young	07/15/2020	07/15/2020	2	\$719.62
<b>Locations: 1</b>				<b>\$719.62</b>
<b>146 Driveway entrance - repaired</b>				
Location	Earliest Date	Most Recent Date	Times Performed	Total Cost
Cr 41105 Land Grant (wagontree) {minor Collector}	09/30/2020	09/30/2020	2	\$1,124.72
Cr 4328 Zip Line (35 Mph)	09/08/2020	09/08/2020	2	\$588.36
Cr 4334 N.y. Church	09/08/2020	09/08/2020	2	\$588.36
Cr 4533	09/09/2020	09/09/2020	2	\$576.04
Cr 4534	09/09/2020	09/09/2020	2	\$576.04
Cr 4829 Tindel-B	07/10/2020	07/10/2020	2	\$593.31
<b>Locations: 6</b>				<b>\$4,046.83</b>
<b>115B Grind Road ( Bomag Reclaimer)</b>				
Location	Earliest Date	Most Recent Date	Times Performed	Total Cost
Cr 4343 Joe Young	09/17/2020	09/17/2020	3	\$2,333.04
Cr 4346 Smith	09/11/2020	09/11/2020	3	\$2,825.84
<b>Locations: 2</b>				<b>\$5,158.88</b>
<b>115a Grind Road (Zipper)</b>				
Location	Earliest Date	Most Recent Date	Times Performed	Total Cost
Cr 4346 Smith	09/16/2020	09/16/2020	3	\$2,333.04
<b>Locations: 1</b>				<b>\$2,333.04</b>
<b>118 Material - hauled</b>				
Location	Earliest Date	Most Recent Date	Times Performed	Total Cost
Pct 4 Barn	09/23/2020	09/23/2020	1	\$505.59
<b>Locations: 1</b>				<b>\$505.59</b>
<b>115 Mix CKD</b>				
Location	Earliest Date	Most Recent Date	Times Performed	Total Cost

# Henderson County Pct. 4

Reporting Dates Third Quarter 2020

## Task Performance by Location

Cr 4343 Joe Young	09/30/2020	09/30/2020	3	\$4,351.91
Cr 4346 Smith	09/14/2020	09/15/2020	6	\$4,870.08

**Locations: 2** **\$9,221.99**

149	Mow Right-of-Way	Earliest Date	Most Recent Date	Times Performed	Total Cost
155	Autumn Trail (brierwood Bay)	08/06/2020	08/06/2020	1	\$96.27
155	Carol Way (brierwood Bay)	08/06/2020	08/06/2020	1	\$96.27
155	Coral Dr. (brierwood Bay)	08/06/2020	08/06/2020	1	\$96.27
155	Cutter Dr (brierwood Bay)	08/07/2020	08/07/2020	1	\$160.45
155	Ebtide Dr. (brierwood Bay)	08/06/2020	08/06/2020	1	\$96.27
155	Elm (brierwood Bay)	08/05/2020	08/05/2020	1	\$234.72
155	Forest Hill Dr. Ew (brierwood Bay)	08/05/2020	08/05/2020	1	\$234.72
155	Forest Hill Dr. Ns ( Brierwood Bay )	08/05/2020	08/05/2020	1	\$234.72
155	High Point Dr. (brierwood Bay)	08/06/2020	08/06/2020	1	\$96.27
155	Judy Ln. (brierwood Bay)	08/07/2020	08/07/2020	1	\$160.45
155	Lindy Ln (brierwood Bay)	08/06/2020	08/06/2020	1	\$96.27
155	Phillip Pl (brierwood Bay)	08/06/2020	08/06/2020	1	\$96.27
155	Shadybrook Dr. (brierwood Bay)	08/06/2020	08/06/2020	1	\$96.27
155	Tanglewood Dr. (brierwood Bay)	08/06/2020	08/06/2020	1	\$96.27
155	Valley View Lane (briarwood Bay)	08/06/2020	08/06/2020	1	\$96.27
Cr 4100	Henderson (ext 4117)	08/12/2020	08/12/2020	1	\$150.42
Cr 4101	Perry (ext 4117)	08/12/2020	08/12/2020	1	\$150.42
Cr 4102	Bud Jones (ext 4117)	08/12/2020	08/12/2020	1	\$150.42
Cr 4103	(ext 4102)	08/12/2020	08/12/2020	1	\$150.42
Cr 4104	Atwood-A (Off 155)	08/07/2020	08/07/2020	1	\$160.45
Cr 4112	Bacon	08/18/2020	08/18/2020	1	\$320.91
Cr 4117		08/18/2020	08/18/2020	1	\$320.91
Cr 4119	Coffee Landing	08/07/2020	08/07/2020	1	\$160.45
Cr 4120	Atwood-B (off 155)	08/07/2020	08/07/2020	1	\$160.45
Cr 4201	Sunrise (off 315) {minor Collector}	07/10/2020	07/10/2020	1	\$192.54
Cr 4201a	Cherokee Dr. (cherokee)	07/10/2020	07/10/2020	1	\$192.54
Cr 4201b	Sunbird Dr. (cherokee)	07/10/2020	07/10/2020	1	\$192.54
Cr 4202	Cape (off Fm 3506)	07/10/2020	07/10/2020	1	\$192.54
CR 4203		07/10/2020	07/10/2020	1	\$192.54
Cr 4215	Welder (ext 4224)	07/30/2020	07/30/2020	1	\$240.68
Cr 4216	Old Caney Rd (ext. Off Old 4200)	08/04/2020	08/04/2020	1	\$240.68
Cr 4217	Manoy (pleasant Ridge)	08/04/2020	08/04/2020	1	\$240.68
Cr 4218	Stevenson (off 4217)	08/04/2020	08/04/2020	1	\$240.68
Cr 4220	Dixon (ext Off 4221)	08/03/2020	08/03/2020	1	\$240.68
Cr 4221	Pine Springs (ext Off 4222)	08/03/2020	08/03/2020	1	\$240.68
Cr 4222	Kennedy Corner (45 Mph)	08/03/2020	08/03/2020	1	\$240.68
Cr 4223	Mayor Rd (ext 4217)	08/03/2020	08/03/2020	1	\$240.68
Cr 4224	Stella Walker (45 Mph)	07/31/2020	08/04/2020	2	\$842.38
Cr 4225	Red Flat (45 Mph)	07/29/2020	07/29/2020	1	\$962.72
Cr 4226	Round Top Church	07/30/2020	07/30/2020	1	\$240.68
Cr 4228	Bruno	07/30/2020	07/30/2020	1	\$240.68
Cr 4229	Rylie (off 4226)	07/30/2020	07/30/2020	1	\$240.68
Cr 4231	Bethel Cemetary	07/16/2020	07/16/2020	1	\$240.68
Cr 4233	Newman (ext 4235)	08/19/2020	08/19/2020	1	\$320.91
Cr 4234	(Bristow Addition)	08/18/2020	08/18/2020	1	\$320.91
Cr 4235	Johns (35 Mph)	08/19/2020	08/19/2020	1	\$320.91
Cr 4236	Dansby (ext 4235)	08/19/2020	08/19/2020	1	\$320.91
Cr 4239	Boles	08/07/2020	08/07/2020	1	\$160.45

# Henderson County Pct. 4

Reporting Dates Third Quarter 2020

## Task Performance by Location

Cr 4300 Bell (off Fm 314)	07/24/2020	07/24/2020	1	\$150.42
Cr 4301 Bell Cemetary (off 4300)	07/24/2020	07/24/2020	1	\$150.42
Cr 4303 Gene Linsey (off 314)	07/16/2020	07/16/2020	1	\$240.68
Cr 4304 Lone Star (off Fm 314)	07/21/2020	07/21/2020	1	\$240.68
Cr 4305n C. Harmon (ext 4304)	07/21/2020	07/21/2020	1	\$240.68
Cr 4305s Hightower (ext 4304)	07/21/2020	07/21/2020	1	\$240.68
Cr 4307 Gussie Lee (35 Mph) {minor Collector}	07/15/2020	07/15/2020	1	\$240.68
Cr 4308 Steve (off 4305 N)	07/21/2020	07/21/2020	1	\$240.68
Cr 4309 Live Cove (off 4307)	07/15/2020	07/15/2020	1	\$240.68
Cr 4310 Fgs Pinewood Trail (30mph)	07/14/2020	07/14/2020	1	\$240.68
Cr 4312 Fgs Pinewilde Rd. (30mph)	07/14/2020	07/14/2020	1	\$240.68
Cr 4314 (ext 4307)	07/14/2020	07/14/2020	1	\$240.68
Cr 4316 Euless Warren (ext 4307)	07/14/2020	07/14/2020	1	\$240.68
Cr 4317a Moore Sta. Loop	07/15/2020	07/15/2020	1	\$240.68
Cr 4317b Hoe Handle	07/15/2020	07/15/2020	1	\$240.68
Cr 4318 (off 4319)	07/28/2020	07/28/2020	1	\$240.68
Cr 4319 Feds {minor Collector}	07/28/2020	09/18/2020	2	\$722.04
Cr 4320 Cumby	07/28/2020	07/28/2020	1	\$240.68
Cr 4321 Presswood	07/16/2020	07/16/2020	1	\$240.68
Cr 4322 Tip Top	07/16/2020	07/16/2020	1	\$240.68
Cr 4325 N.y.- Moore Station {minor Collector}	07/27/2020	09/18/2020	5	\$2,286.46
Cr 4328 Zip Line (35 Mph)	09/15/2020	09/15/2020	1	\$320.91
Cr 4329 (off 4325)	09/17/2020	09/17/2020	1	\$481.36
Cr 4330 Dingler	07/09/2020	07/09/2020	1	\$421.20
Cr 4331 Terrell-Howeth	07/06/2020	07/09/2020	2	\$661.88
Cr 4334 N.y. Church	09/10/2020	09/11/2020	2	\$720.27
Cr 4336 Myrtle Springs (45 Mph)	08/27/2020	09/15/2020	5	\$2,075.04
Cr 4340 Roy Smith (ext 4336)	09/15/2020	09/15/2020	1	\$320.91
Cr 4343 Joe Young	09/09/2020	09/10/2020	2	\$720.27
Cr 4344 Bob Walker	09/09/2020	09/09/2020	1	\$432.16
Cr 4345 Church Of Christ	09/08/2020	09/08/2020	1	\$192.54
Cr 4346 Smith	09/10/2020	09/10/2020	1	\$288.11
Cr 4348 Sholars	09/01/2020	09/01/2020	1	\$288.11
Cr 4350 Larue Cemetary	09/01/2020	09/01/2020	1	\$288.11
Cr 4359 Champs (off Fm 314)	07/24/2020	07/24/2020	1	\$150.42
Cr 4360 Brown-B (off Fm 314)	07/24/2020	07/24/2020	1	\$150.42
Cr 4400 Rockhill (35 Mph)	08/20/2020	08/25/2020	2	\$1,283.63
Cr 4401 Douglas Loop	09/08/2020	09/08/2020	1	\$192.54
Cr 4403 Sissys	09/08/2020	09/08/2020	1	\$192.54
Cr 4404 Archie Dennis-A (off Us 175)	09/08/2020	09/08/2020	1	\$192.54
Cr 4494 Tuffy Roberts	09/08/2020	09/08/2020	1	\$192.54
Cr 4511 Baxter/Pinegrove (45 Mph) {minor Collectc	07/09/2020	07/09/2020	1	\$50.78
Cr 4513 D. Mcgee	07/09/2020	07/09/2020	1	\$50.78
Cr 4515 Richardson (35 Mph)	07/09/2020	07/09/2020	1	\$50.78
Cr 4516 Hairgrove	07/09/2020	07/09/2020	1	\$50.78
Cr 4518 Burnett / Super Cop (35mph)	08/26/2020	08/26/2020	1	\$240.68
Cr 4530 Sheptrine (35 Mph)	08/26/2020	08/26/2020	1	\$240.68
Cr 4719 County Barn (30mph)	08/26/2020	08/26/2020	1	\$240.68
Cr 4828 Rounsavall	07/02/2020	07/02/2020	1	\$240.68
Cr 4829 Tindel-B	07/02/2020	07/02/2020	1	\$240.68
Cr 4830 Coy Terrel	07/02/2020	07/02/2020	1	\$240.68
Cr 4831 Melvin Pool	07/02/2020	07/02/2020	1	\$240.68
Elm Street	08/20/2020	08/20/2020	1	\$320.91
Hunt Oil Road	08/20/2020	08/20/2020	1	\$320.91
Pct 4 Barn	08/26/2020	08/26/2020	1	\$240.68

# Henderson County Pct. 4

## Task Performance by Location

Reporting Dates Third Quarter 2020

Locations: 103					\$30,549.44
<b>112a</b>	<b>Oil Sand Overlay</b>				
Location	Earliest Date	Most Recent Date	Times Performed	Total Cost	
Cr 4234 (Bristow Addition)	08/31/2020	09/01/2020	11	\$6,620.82	
Cr 4612 Mays Café	08/06/2020	08/06/2020	9	\$8,581.12	
Cr 4616 Gin	08/26/2020	08/26/2020	3	\$826.92	
Cr 4833 John Mark	08/24/2020	08/24/2020	3	\$1,076.01	
<b>Locations: 4</b>					<b>\$17,104.87</b>
<b>124</b>	<b>Other road work</b>				
Location	Earliest Date	Most Recent Date	Times Performed	Total Cost	
Cr 4343 Joe Young	09/09/2020	09/09/2020	2	\$220.48	
Cr 4346 Smith	09/09/2020	09/09/2020	2	\$220.48	
<b>Locations: 2</b>					<b>\$440.96</b>
<b>168</b>	<b>Other sign work</b>				
Location	Earliest Date	Most Recent Date	Times Performed	Total Cost	
Cr 41107 Mill Run Rd (35 Mph)	07/16/2020	08/19/2020	4	\$148.08	
Cr 4225 Red Flat (45 Mph)	08/28/2020	08/28/2020	2	\$71.12	
Cr 4235 Johns (35 Mph)	08/06/2020	08/06/2020	1	\$101.02	
Cr 4319 Feds {minor Collector}	08/11/2020	08/11/2020	1	\$10.86	
Cr 4325 N.y.- Moore Station {minor Collector}	08/11/2020	08/11/2020	1	\$10.86	
Cr 4328 Zip Line (35 Mph)	08/11/2020	08/11/2020	1	\$10.86	
Cr 4330 Dingler	08/11/2020	08/18/2020	3	\$79.65	
Cr 4331 Terrell-Howeth	08/11/2020	08/18/2020	3	\$79.65	
Cr 4336 Myrtle Springs (45 Mph)	08/06/2020	08/18/2020	4	\$142.34	
Cr 4510	08/19/2020	08/19/2020	2	\$15.77	
Cr 4518 Burnett / Super Cop (35mph)	08/06/2020	08/06/2020	1	\$68.73	
Cr 4520w Rainbow-W (1615 To Rainbo Gate)	08/04/2020	08/04/2020	1	\$69.38	
Cr 4622 Owen Cemetary	08/19/2020	08/19/2020	2	\$15.77	
Cr 4804 Upper Room {minor Collector}	08/28/2020	08/28/2020	2	\$100.14	
Pct 4 Barn	08/27/2020	09/10/2020	2	\$216.65	
<b>Locations: 15</b>					<b>\$1,140.88</b>
<b>210</b>	<b>Patch- FALL IN</b>				
Location	Earliest Date	Most Recent Date	Times Performed	Total Cost	
Cr 4332 Tindel-A (off Fm 607)	09/18/2020	09/18/2020	2	\$316.16	
Cr 4402 Rosenberg (off Fm 2588) (35 Mph)	07/21/2020	07/21/2020	2	\$83.13	
<b>Locations: 2</b>					<b>\$399.29</b>
<b>211</b>	<b>Patch- skip patch (bull holes)</b>				
Location	Earliest Date	Most Recent Date	Times Performed	Total Cost	
Cr 4305s Hightower (ext 4304)	08/13/2020	08/13/2020	2	\$301.42	
Cr 4325 N.y.- Moore Station {minor Collector}	08/13/2020	08/13/2020	2	\$301.42	
Cr 4336 Myrtle Springs (45 Mph)	08/13/2020	08/13/2020	2	\$301.42	



# Henderson County Pct. 4

Reporting Dates Third Quarter 2020

## Task Performance by Location

Cr 4403 Sissys	07/15/2020	07/15/2020	2	\$494.14
<b>Locations: 4</b>				<b>\$1,398.40</b>

106	Patched - road surface	Earliest Date	Most Recent Date	Times Performed	Total Cost
Cr 4020 Pine St (fat Dog)		07/20/2020	07/20/2020	2	\$907.76
Cr 41100 Wagontree Trail {minor Collector}		09/29/2020	09/29/2020	2	\$131.81
Cr 41107 Mill Run Rd (35 Mph)		07/17/2020	07/17/2020	2	\$453.88
Cr 4117		07/02/2020	07/02/2020	2	\$332.64
Cr 4117 B.ville {minor Collector}		07/21/2020	07/23/2020	6	\$1,922.20
Cr 4201 Sunrise (off 315) {minor Collector}		09/18/2020	09/22/2020	4	\$329.52
Cr 4202 Cape (off Fm 3506)		09/18/2020	09/18/2020	2	\$197.71
Cr 4221 Pine Springs (ext Off 4222)		07/23/2020	07/24/2020	4	\$606.84
Cr 4222 Kennedy Corner (45 Mph)		07/24/2020	07/29/2020	4	\$424.78
Cr 4224 Stella Walker (45 Mph)		09/24/2020	09/28/2020	3	\$249.31
Cr 4305s Hightower (ext 4304)		08/26/2020	08/26/2020	2	\$203.87
Cr 4307 Gussie Lee (35 Mph) {minor Collector}		08/07/2020	08/26/2020	8	\$2,498.75
Cr 4334 N.y. Church		07/20/2020	07/20/2020	2	\$257.58
Cr 4336 Myrtle Springs (45 Mph)		07/20/2020	09/23/2020	8	\$988.68
Cr 4343 Joe Young		07/08/2020	07/31/2020	6	\$1,031.06
Cr 4345 Church Of Christ		09/14/2020	09/14/2020	2	\$203.87
Cr 4346 Smith		09/22/2020	09/22/2020	2	\$131.81
Cr 4403 Sissys		07/15/2020	07/15/2020	2	\$202.28
Cr 4506 Huggins (ext 4507)		09/09/2020	09/09/2020	2	\$203.87
Cr 4511 Baxter/Pinegrove (45 Mph) {minor Collectc		07/15/2020	09/21/2020	4	\$314.70
Cr 4515 Richardson (35 Mph)		07/08/2020	08/04/2020	9	\$954.40
Cr 4516 Hairgrove		08/24/2020	08/24/2020	2	\$202.28
Cr 4518 Burnett / Super Cop (35mph)		08/05/2020	08/06/2020	4	\$575.20
Cr 4520w Rainbow-W (1615 To Rainbo Gate)		08/04/2020	08/04/2020	2	\$176.78
Cr 4528 County Line (35 Mph)		07/09/2020	07/09/2020	1	\$235.66
Cr 4607 Diamond C		07/29/2020	07/29/2020	2	\$121.36
Cr 4610 Gary Rd		08/05/2020	08/05/2020	2	\$285.28
Cr 4612 Mays Café		08/03/2020	08/03/2020	2	\$303.42
Cr 4613 Old 19 (35 Mph)		08/03/2020	09/24/2020	6	\$547.65
Cr 4614 Holder (35 Mph)		09/24/2020	09/24/2020	2	\$131.81
Cr 4622 Owen Cemetary		07/17/2020	07/17/2020	2	\$453.88
Cr 4700 Ward (35 Mph) {minor Collector}		09/29/2020	09/29/2020	2	\$131.81
Cr 4702 New Subdivision (between 4704 & 4705)		09/29/2020	09/29/2020	2	\$131.81
Cr 4706 Powder River		09/09/2020	09/09/2020	2	\$203.87
Cr 4712 Cook-B		07/10/2020	07/10/2020	2	\$117.74
Cr 4715 Alligator		08/12/2020	08/12/2020	2	\$289.38
Cr 4717 Hoskins		07/29/2020	07/29/2020	2	\$121.36
Cr 4800 Baxter Rd (45 Mph) {minor Collector}		09/30/2020	09/30/2020	2	\$197.71
Cr 4802 Perkins {minor Collector}		09/21/2020	09/30/2020	4	\$310.13
Cr 4812d Dorsey Ln.		08/24/2020	08/24/2020	2	\$202.28
Cr 4826 Hopson		07/27/2020	07/27/2020	2	\$303.42
Cr 4826a Two Mile Cir. (off Hopson)		08/24/2020	08/24/2020	2	\$202.28
Cr 4827 Bluebird		07/27/2020	07/27/2020	2	\$303.42
Cr 4911 Deer Run		07/15/2020	07/15/2020	2	\$202.28
<b>Locations: 44</b>					<b>\$18,298.13</b>

155	Put up COUNTY road name sign	Earliest	Most Recent	Times
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# Henderson County Pct. 4

Reporting Dates Third Quarter 2020

## Task Performance by Location

Location	Date	Date	Performed	Total Cost
Cr 4310 Fgs Pinewood Trail (30mph)	09/18/2020	09/18/2020	2	\$71.12
Cr 4805 Plantation Point (30 Mph)	09/18/2020	09/18/2020	2	\$109.90
Cr 4828 Rounsavall	09/18/2020	09/18/2020	2	\$62.27
<b>Locations: 3</b>				<b>\$243.29</b>

### 187 Put up County road number sign

Location	Earliest Date	Most Recent Date	Times Performed	Total Cost
Cr 4225 Red Flat (45 Mph)	08/06/2020	08/26/2020	4	\$189.45
Cr 4236 Dansby (ext 4235)	08/26/2020	08/26/2020	2	\$51.37
Cr 4318 (off 4319)	09/10/2020	09/10/2020	1	\$28.94
Cr 4319 Feds {minor Collector}	09/10/2020	09/10/2020	1	\$28.94
Cr 4325 N.y.- Moore Station {minor Collector}	09/30/2020	09/30/2020	2	\$67.56
Cr 4334 N.y. Church	09/10/2020	09/10/2020	1	\$28.94
Cr 4344 Bob Walker	08/26/2020	08/26/2020	2	\$51.37
Cr 4345 Church Of Christ	08/26/2020	08/26/2020	2	\$51.37
Cr 4348 Sholars	09/10/2020	09/10/2020	1	\$28.94
Cr 4349 Wylie	08/11/2020	09/10/2020	2	\$70.91
Cr 4354 Shady Lane	08/26/2020	08/26/2020	2	\$51.37
Cr 4401 Douglas Loop	08/26/2020	08/26/2020	2	\$51.37
Cr 4403 Sissys	08/26/2020	08/26/2020	2	\$51.37
Cr 4404 Archie Dennis-A (off Us 175)	08/26/2020	08/26/2020	2	\$51.37
Cr 4614 Holder (35 Mph)	08/06/2020	08/06/2020	1	\$47.62
Cr 4811 Peewee	08/11/2020	08/19/2020	3	\$109.53
Cr 4828 Rounsavall	08/18/2020	08/18/2020	2	\$67.56
Cr 4911 Deer Run	07/16/2020	07/16/2020	2	\$208.01
<b>Locations: 18</b>				<b>\$1,235.99</b>

### 188 Put up County Road Number sign NS

Location	Earliest Date	Most Recent Date	Times Performed	Total Cost
Cr 4328 Zip Line (35 Mph)	08/18/2020	08/18/2020	2	\$123.50
<b>Locations: 1</b>				<b>\$123.50</b>

### 163 Put up No Dumping sign

Location	Earliest Date	Most Recent Date	Times Performed	Total Cost
Cr 4202 Cape (off Fm 3506)	07/16/2020	07/16/2020	2	\$161.92
<b>Locations: 1</b>				<b>\$161.92</b>

### 156 Put up PRIVATE road name sign

Location	Earliest Date	Most Recent Date	Times Performed	Total Cost
Cr 4817 Phantom (30 Mph)	07/16/2020	07/16/2020	2	\$84.97
<b>Locations: 1</b>				<b>\$84.97</b>

### 157 Put up Speed Limit sign

Location	Earliest Date	Most Recent Date	Times Performed	Total Cost
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# Henderson County Pct. 4

Reporting Dates Third Quarter 2020

## Task Performance by Location

Cr 4307	Gussie Lee (35 Mph) {minor Collector}	08/28/2020	08/28/2020	2	\$140.14
<b>Locations: 1</b>					<b>\$140.14</b>
<b>190</b>	<b>Put up SPEED LIMIT sign NS</b>				
<b>Location</b>	<b>Earliest Date</b>	<b>Most Recent Date</b>	<b>Times Performed</b>	<b>Total Cost</b>	
Cr 41107	Mill Run Rd (35 Mph)	09/30/2020	09/30/2020	2	\$160.75
<b>Locations: 1</b>					<b>\$160.75</b>
<b>158</b>	<b>Put up Stop sign</b>				
<b>Location</b>	<b>Earliest Date</b>	<b>Most Recent Date</b>	<b>Times Performed</b>	<b>Total Cost</b>	
Cr 4319	Feds {minor Collector}	08/18/2020	08/18/2020	2	\$124.41
Cr 4330	Dingler	08/04/2020	08/04/2020	1	\$104.37
Cr 4334	N.y. Church	08/11/2020	08/11/2020	1	\$126.80
Cr 4511	Baxter/Pinegrove (45 Mph) {minor Collecto	08/19/2020	08/19/2020	2	\$171.96
Cr 4800	Baxter Rd (45 Mph) {minor Collector}	08/28/2020	08/28/2020	2	\$56.94
Cr 4801	Dam	08/28/2020	08/28/2020	2	\$56.94
Cr 4802	Perkins {minor Collector}	08/28/2020	08/28/2020	2	\$56.94
Cr 4803	Oakwood	08/28/2020	08/28/2020	2	\$56.94
Cr 4805	Plantation Point (30 Mph)	08/28/2020	08/28/2020	2	\$204.87
<b>Locations: 9</b>					<b>\$960.17</b>
<b>195</b>	<b>Put up TURN CHEVRON sign NS</b>				
<b>Location</b>	<b>Earliest Date</b>	<b>Most Recent Date</b>	<b>Times Performed</b>	<b>Total Cost</b>	
155	Valleyview Dr (brierwood Bay)	09/30/2020	09/30/2020	2	\$319.26
<b>Locations: 1</b>					<b>\$319.26</b>
<b>2000</b>	<b>Remove Driftwood</b>				
<b>Location</b>	<b>Earliest Date</b>	<b>Most Recent Date</b>	<b>Times Performed</b>	<b>Total Cost</b>	
Cr 4330	Dingler	09/23/2020	09/23/2020	3	\$413.50
<b>Locations: 1</b>					<b>\$413.50</b>
<b>224</b>	<b>Remove Damaged Tree</b>				
<b>Location</b>	<b>Earliest Date</b>	<b>Most Recent Date</b>	<b>Times Performed</b>	<b>Total Cost</b>	
Cr 4336	Myrtle Springs (45 Mph)	09/16/2020	09/16/2020	4	\$1,523.95
Cr 4513	D. Mcgee	07/21/2020	07/21/2020	3	\$630.42
Cr 4520w	Rainbow-W (1615 To Rainbo Gate)	07/21/2020	07/22/2020	5	\$721.20
<b>Locations: 3</b>					<b>\$2,875.57</b>
<b>200</b>	<b>Remove Dead Tree</b>				
<b>Location</b>	<b>Earliest Date</b>	<b>Most Recent Date</b>	<b>Times Performed</b>	<b>Total Cost</b>	
CR 3707		09/23/2020	09/23/2020	3	\$715.90
Cr 41107	Mill Run Rd (35 Mph)	09/22/2020	09/22/2020	4	\$1,429.31
Cr 4515	Richardson (35 Mph)	07/22/2020	07/22/2020	2	\$83.88

# Henderson County Pct. 4

Reporting Dates Third Quarter 2020

## Task Performance by Location

Cr 4518 Burnett / Super Cop (35mph)	08/15/2020	08/15/2020	2	\$758.72
Cr 4604 Terry Davis	08/27/2020	08/27/2020	2	\$666.87
<b>Locations: 5</b>				<b>\$3,654.68</b>
<b>230</b>	<b>Remove Low Hanging Limb</b>			
<b>Location</b>	<b>Earliest Date</b>	<b>Most Recent Date</b>	<b>Times Performed</b>	<b>Total Cost</b>
Cr 4614 Holder (35 Mph)	08/26/2020	08/26/2020	2	\$394.36
Cr 4802 Perkins {minor Collector}	09/25/2020	09/28/2020	10	\$4,419.89
Cr 4803 Oakwood	09/28/2020	09/29/2020	10	\$3,873.17
<b>Locations: 3</b>				<b>\$8,687.42</b>
<b>111</b>	<b>Repaired washout</b>			
<b>Location</b>	<b>Earliest Date</b>	<b>Most Recent Date</b>	<b>Times Performed</b>	<b>Total Cost</b>
Cr 41102 Singletree (wagontree)	09/04/2020	09/04/2020	2	\$1,004.20
Cr 4343 Joe Young	07/30/2020	07/30/2020	2	\$1,132.64
Cr 4402 Rosenberg (off Fm 2588) (35 Mph)	08/27/2020	08/27/2020	2	\$470.51
Cr 4825 Bearcreek {minor Collector}	09/10/2020	09/10/2020	2	\$805.53
<b>Locations: 4</b>				<b>\$3,412.88</b>
<b>212</b>	<b>Road Culvert clean inlet ( Drift Wood )</b>			
<b>Location</b>	<b>Earliest Date</b>	<b>Most Recent Date</b>	<b>Times Performed</b>	<b>Total Cost</b>
Cr 4610 Gary Rd	07/03/2020	07/31/2020	10	\$4,231.60
<b>Locations: 1</b>				<b>\$4,231.60</b>
<b>139</b>	<b>Road culvert - cleaned/repaired</b>			
<b>Location</b>	<b>Earliest Date</b>	<b>Most Recent Date</b>	<b>Times Performed</b>	<b>Total Cost</b>
Cr 4341 Taylor Farms Rd (ext 4336)	09/08/2020	09/08/2020	2	\$292.24
Cr 4511e Stallion Lakes Crt. (champion Ranch)	09/08/2020	09/08/2020	3	\$504.42
Cr 4833 John Mark	09/08/2020	09/08/2020	3	\$504.42
<b>Locations: 3</b>				<b>\$1,301.08</b>
<b>141</b>	<b>Road culvert - installed</b>			
<b>Location</b>	<b>Earliest Date</b>	<b>Most Recent Date</b>	<b>Times Performed</b>	<b>Total Cost</b>
Cr 4511e Stallion Lakes Crt. (champion Ranch)	08/25/2020	08/25/2020	7	\$3,216.59
Cr 4837 Forester Dr.	08/19/2020	08/19/2020	3	\$1,008.12
<b>Locations: 2</b>				<b>\$4,224.71</b>
<b>140</b>	<b>Road culvert - replaced</b>			
<b>Location</b>	<b>Earliest Date</b>	<b>Most Recent Date</b>	<b>Times Performed</b>	<b>Total Cost</b>
Cr 4328 Zip Line (35 Mph)	07/13/2020	07/13/2020	9	\$2,596.54
Cr 4514 Davis Cem.	07/17/2020	07/17/2020	3	\$2,237.81
Cr 4515 Richardson (35 Mph)	07/15/2020	07/15/2020	3	\$1,566.48
Cr 4518 Burnett / Super Cop (35mph)	07/23/2020	07/23/2020	3	\$3,451.19

# Henderson County Pct. 4

Reporting Dates Third Quarter 2020

## Task Performance by Location

Cr 4520w Rainbow-W (1615 To Rainbo Gate)	07/15/2020	07/15/2020	3	\$1,566.48
Cr 4622 Owen Cemetary	07/16/2020	07/16/2020	3	\$2,761.38
<b>Locations: 6</b>				<b>\$14,179.88</b>
<b>202</b>	<b>Road culvert - Stabilize</b>			
<b>Location</b>	<b>Earliest Date</b>	<b>Most Recent Date</b>	<b>Times Performed</b>	<b>Total Cost</b>
Cr 4331 Terrell-Howeth	07/09/2020	07/09/2020	8	\$2,840.36
Cr 4610 Gary Rd	08/03/2020	08/03/2020	5	\$3,212.10
<b>Locations: 2</b>				<b>\$6,052.46</b>
<b>142</b>	<b>Road drain - cleaned/blow out</b>			
<b>Location</b>	<b>Earliest Date</b>	<b>Most Recent Date</b>	<b>Times Performed</b>	<b>Total Cost</b>
Cr 4334 N.y. Church	09/09/2020	09/09/2020	2	\$179.64
Cr 4341 Taylor Farms Rd (ext 4336)	09/09/2020	09/09/2020	2	\$179.64
<b>Locations: 2</b>				<b>\$359.28</b>
<b>138</b>	<b>Stabilized ditch erosion</b>			
<b>Location</b>	<b>Earliest Date</b>	<b>Most Recent Date</b>	<b>Times Performed</b>	<b>Total Cost</b>
Cr 404 County Line (west)	07/13/2020	07/13/2020	2	\$696.17
Cr 41105 Land Grant (wagontree) {minor Collector}	07/14/2020	07/14/2020	5	\$3,124.98
Cr 4217 Manoy (pleasant Ridge)	08/19/2020	08/19/2020	2	\$416.96
Cr 4305s Hightower (ext 4304)	09/18/2020	09/18/2020	2	\$67.23
Cr 4402 Rosenberg (off Fm 2588) (35 Mph)	07/10/2020	07/10/2020	3	\$1,543.38
Cr 4528 County Line (35 Mph)	08/11/2020	08/11/2020	2	\$828.36
Cr 4600 Carroll Springs (35 Mph)	07/13/2020	07/13/2020	2	\$696.17
<b>Locations: 7</b>				<b>\$7,373.25</b>
<b>109</b>	<b>Swept road</b>			
<b>Location</b>	<b>Earliest Date</b>	<b>Most Recent Date</b>	<b>Times Performed</b>	<b>Total Cost</b>
Cr 4511 Baxter/Pinegrove (45 Mph) {minor Collectc	07/08/2020	07/08/2020	2	\$135.36
Cr 4515 Richardson (35 Mph)	07/08/2020	07/08/2020	2	\$135.36
Cr 4516 Hairgrove	07/08/2020	07/08/2020	2	\$135.36
Cr 4518 Burnett / Super Cop (35mph)	07/08/2020	07/08/2020	2	\$135.36
Cr 4622 Owen Cemetary	07/08/2020	07/08/2020	2	\$135.36
<b>Locations: 5</b>				<b>\$676.80</b>
<b>228</b>	<b>Traffic Control [Flagger]</b>			
<b>Location</b>	<b>Earliest Date</b>	<b>Most Recent Date</b>	<b>Times Performed</b>	<b>Total Cost</b>
Cr 4325 N.y.- Moore Station {minor Collector}	09/10/2020	09/10/2020	1	\$55.20
<b>Locations: 1</b>				<b>\$55.20</b>
<b>150</b>	<b>Trimmed brush or trees</b>			
<b>Location</b>	<b>Earliest Date</b>	<b>Most Recent Date</b>	<b>Times Performed</b>	<b>Total Cost</b>

# Henderson County Pct. 4

Reporting Dates Third Quarter 2020

## Task Performance by Location

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Cr 4319 Feds {minor Collector}	07/06/2020	07/06/2020	1	\$48.87
Cr 4325 N.y.- Moore Station {minor Collector}	07/06/2020	07/06/2020	1	\$48.87
Cr 4613 Old 19 (35 Mph)	08/06/2020	09/18/2020	6	\$1,665.08

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**Locations: 3** **\$1,762.82**

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**Total Cost**

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**Grand Total** **\$332,929.58**