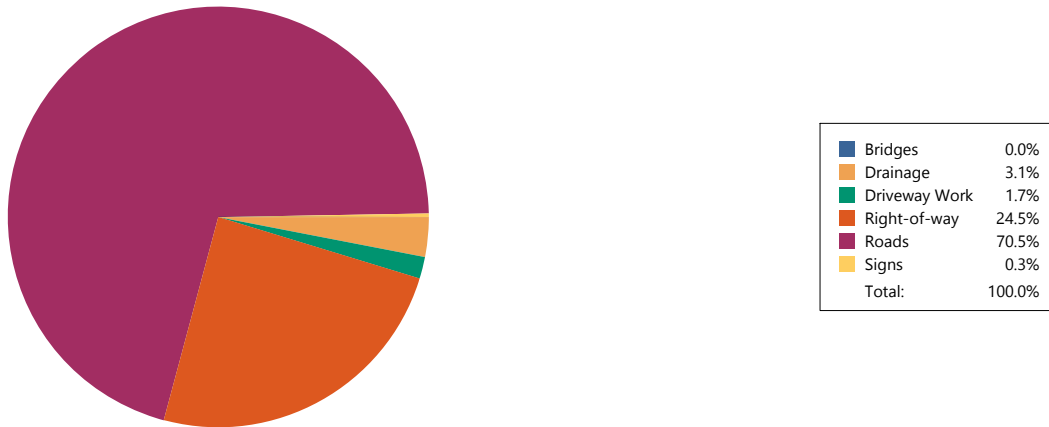


Cost Summary by Task Type

Task Type	Labor Hours	Labor Cost	Equipment Cost	Material Cost	Contractor Cost	Overhead Cost	Total Cost	%
Bridges Bridges	1.0	\$20.10	\$12.78	\$0.00	\$0.00	\$0.00	\$32.88	0.0%
Drain Drainage	165.0	\$3,358.33	\$7,021.95	\$787.72	\$0.00	\$1,060.49	\$12,228.48	3.1%
Driveway Driveway Work	88.0	\$1,771.36	\$4,035.81	\$162.50	\$0.00	\$621.76	\$6,591.43	1.7%
ROW Right-of-way	771.5	\$14,266.13	\$75,424.08	\$120.00	\$0.00	\$8,025.04	\$97,835.27	24.5%
Roads Roads	1,844.0	\$35,528.22	\$77,658.07	\$153,648.26	\$0.00	\$14,004.68	\$280,839.19	70.5%
Signs Signs	18.0	\$364.41	\$225.05	\$509.66	\$0.00	\$0.00	\$1,099.13	0.3%
Task Types: 6	2,887.5	\$55,308.55	\$164,377.74	\$155,228.14	\$0.00	\$23,711.97	\$398,626.39	

Cost Summary by Task Type



Henderson County Pct. 4

Task Performance by Location

Reporting Dates Third Quarter 2021

113	Apply MC 30 Primer				
	Location	Earliest Date	Most Recent Date	Times Performed	Total Cost
	Cr 4346 Smith	08/20/2021	08/23/2021	8	\$2,334.22
	Locations: 1				\$2,334.22
112	Asphalt overlay				
	Location	Earliest Date	Most Recent Date	Times Performed	Total Cost
	Cr 41514	07/01/2021	07/01/2021	4	\$2,146.19
	Cr 4334 N.y. Church	08/27/2021	08/27/2021	4	\$2,254.56
	Cr 4800 Baxter Rd (45 Mph) {minor Collector}	07/30/2021	08/03/2021	11	\$36,942.39
	Locations: 3				\$41,343.14
104	Bladed - add millings				
	Location	Earliest Date	Most Recent Date	Times Performed	Total Cost
	Cr 4346 Smith	08/13/2021	08/13/2021	2	\$380.40
	Cr 4834 Peewee Dirt Rd	07/20/2021	07/20/2021	2	\$2,996.44
	Locations: 2				\$3,376.84
105	Bladed - add water				
	Location	Earliest Date	Most Recent Date	Times Performed	Total Cost
	Cr 4224 Stella Walker (45 Mph)	09/22/2021	09/30/2021	16	\$7,834.14
	Cr 4346 Smith	08/12/2021	08/12/2021	2	\$1,404.64
	Locations: 2				\$9,238.78
102	Bladed - pulled shoulders/ditches				
	Location	Earliest Date	Most Recent Date	Times Performed	Total Cost
	Cr 4224 Stella Walker (45 Mph)	09/16/2021	09/16/2021	4	\$1,028.49
	Cr 4346 Smith	08/18/2021	08/18/2021	3	\$723.45
	Locations: 2				\$1,751.94
101	Bladed - road surface				
	Location	Earliest Date	Most Recent Date	Times Performed	Total Cost
	Cr 4238 (off Fm 315)	09/09/2021	09/09/2021	2	\$476.49
	Cr 4328 Zip Line (35 Mph)	08/18/2021	08/18/2021	3	\$803.44
	Cr 4341 Taylor Farms Rd (ext 4336)	09/09/2021	09/09/2021	2	\$476.49
	Cr 4349 Wylie	08/13/2021	08/13/2021	2	\$547.28
	Cr 4529 Mrs. Mcgee	07/26/2021	07/26/2021	2	\$410.46
	Locations: 5				\$2,714.16
201	Clean Culvert/Beaver Dam				
	Location	Earliest Date	Most Recent Date	Times Performed	Total Cost

Henderson County Pct. 4

Reporting Dates Third Quarter 2021

Task Performance by Location

Cr 4343 Joe Young	09/02/2021	09/02/2021	2	\$356.48
Cr 4401 Douglas Loop	09/13/2021	09/13/2021	2	\$530.76
Cr 4402 Rosenberg (off Fm 2588) (35 Mph)	07/26/2021	07/26/2021	2	\$161.25
Cr 4535 Palmer	07/26/2021	09/10/2021	3	\$571.50

Locations: 4 **\$1,619.99**

137 Cleaned outfall ditch

Location	Earliest Date	Most Recent Date	Times Performed	Total Cost
Cr 4334 N.y. Church	08/16/2021	08/16/2021	3	\$1,924.93
Cr 4346 Smith	08/05/2021	08/05/2021	4	\$1,191.12
Cr 4812I Sherwood Rd. (timberlake Estates)	07/12/2021	07/12/2021	3	\$1,290.48

Locations: 3 **\$4,406.53**

151 Cleared debris or fallen tree

Location	Earliest Date	Most Recent Date	Times Performed	Total Cost
Cr 41102 Singletree (wagontree)	08/04/2021	08/04/2021	4	\$661.36
Cr 4325 N.y.- Moore Station {minor Collector}	08/02/2021	08/02/2021	2	\$605.10
Cr 4330 Dingler	08/02/2021	08/02/2021	2	\$605.10
Cr 4336 Myrtle Springs (45 Mph)	08/18/2021	08/18/2021	1	\$34.03
Cr 4402 Rosenberg (off Fm 2588) (35 Mph)	08/18/2021	08/18/2021	1	\$34.03
Cr 4511 Baxter/Pinegrove (45 Mph) {minor Collectc	07/13/2021	07/13/2021	3	\$548.65
Cr 4521 Lookabough	07/13/2021	07/13/2021	3	\$829.10
Cr 4528 County Line (40 Mph)	08/18/2021	08/18/2021	1	\$34.03
Cr 4537 E. College	07/02/2021	07/13/2021	5	\$660.05

Locations: 9 **\$4,011.45**

218 Cut Brush/ Brush Cutter

Location	Earliest Date	Most Recent Date	Times Performed	Total Cost
Cr 4510	08/10/2021	08/18/2021	6	\$5,174.75
Cr 4511 Baxter/Pinegrove (45 Mph) {minor Collectc	07/01/2021	08/10/2021	7	\$5,947.42
Cr 4514 Davis Cem.	07/14/2021	07/14/2021	1	\$1,182.80
Cr 4516 Hairgrove	07/01/2021	07/01/2021	1	\$981.03
Cr 4614 Holder (35 Mph)	08/18/2021	08/18/2021	1	\$591.40
Cr 4817 Phantom (30 Mph)	07/19/2021	08/31/2021	7	\$5,320.45
Cr 4835 Coleman	09/02/2021	09/28/2021	7	\$6,032.89

Locations: 7 **\$25,230.74**

126 Debris removal

Location	Earliest Date	Most Recent Date	Times Performed	Total Cost
Cr 4328 Zip Line (35 Mph)	07/21/2021	07/21/2021	1	\$32.88

Locations: 1 **\$32.88**

144 Driveway culvert - installed/set

Location	Earliest Date	Most Recent Date	Times Performed	Total Cost
Cr 4307 Gussie Lee (35 Mph) {minor Collector}	09/17/2021	09/17/2021	3	\$968.19

Henderson County Pct. 4

Reporting Dates Third Quarter 2021

Task Performance by Location

Cr 4628 Robbins Rd (35 Mph) {minor Collector}		08/10/2021	08/11/2021	8	\$4,409.03
Locations: 2				\$5,377.22	
146	Driveway entrance - repaired				
Location	Earliest Date	Most Recent Date	Times Performed	Total Cost	
Cr 4221 Pine Springs (ext Off 4222)	09/17/2021	09/17/2021	3	\$1,214.21	
Locations: 1				\$1,214.21	
115B	Grind Road (Bomag Reclaimer)				
Location	Earliest Date	Most Recent Date	Times Performed	Total Cost	
Cr 4224 Stella Walker (45 Mph)	09/15/2021	09/23/2021	13	\$6,296.39	
Locations: 1				\$6,296.39	
119	Material - stockpiled				
Location	Earliest Date	Most Recent Date	Times Performed	Total Cost	
Pct 4 Barn	07/07/2021	07/08/2021	8	\$5,091.72	
Locations: 1				\$5,091.72	
115	Mix CKD				
Location	Earliest Date	Most Recent Date	Times Performed	Total Cost	
Cr 4224 Stella Walker (45 Mph)	09/20/2021	09/27/2021	19	\$26,818.51	
Locations: 1				\$26,818.51	
149	Mow Right-of-Way				
Location	Earliest Date	Most Recent Date	Times Performed	Total Cost	
155 Autumn Trail (brierwood Bay)	07/23/2021	07/23/2021	1	\$168.39	
155 Brierwood Dr (brierwood Bay)	07/23/2021	07/23/2021	1	\$168.39	
155 Carol Way (brierwood Bay)	07/22/2021	07/22/2021	1	\$122.46	
155 Coral Dr. (brierwood Bay)	07/22/2021	07/22/2021	1	\$122.46	
155 Cutter Dr (brierwood Bay)	07/22/2021	07/22/2021	1	\$122.46	
155 Ebtide Dr. (brierwood Bay)	07/23/2021	07/23/2021	1	\$168.39	
155 Forest Hill Dr. Ew (brierwood Bay)	07/23/2021	07/23/2021	1	\$168.39	
155 High Point Dr. (brierwood Bay)	07/23/2021	07/23/2021	1	\$168.39	
155 Holley Hills (brierwood Bay)	07/23/2021	07/23/2021	1	\$168.39	
155 Judy Ln. (brierwood Bay)	07/22/2021	07/22/2021	1	\$122.46	
155 Lindy Ln (brierwood Bay)	07/22/2021	07/22/2021	1	\$122.46	
155 Phillip Pl (brierwood Bay)	07/22/2021	07/22/2021	1	\$122.46	
155 Shadybrook Dr. (brierwood Bay)	07/22/2021	07/22/2021	1	\$122.46	
155 Valley View Lane (briarwood Bay)	07/23/2021	07/23/2021	1	\$168.39	
Clevis Meadows	07/28/2021	07/28/2021	1	\$449.04	
Cr 4100 Henderson (ext 4117)	07/21/2021	07/21/2021	1	\$224.52	
Cr 41000 Brentwood Dr. (oak Manor) {minor Collec	08/18/2021	08/18/2021	1	\$140.33	
Cr 41001 Brentwood Circle (oak Manor)	08/18/2021	08/18/2021	1	\$140.33	
Cr 41002 Ranch Road (oak Manor)	08/18/2021	08/18/2021	1	\$140.33	
Cr 4101 Perry (ext 4117)	07/21/2021	07/21/2021	1	\$224.52	

Henderson County Pct. 4

Reporting Dates Third Quarter 2021

Task Performance by Location

Cr 4102 Bud Jones (ext 4117)	07/21/2021	07/21/2021	1	\$224.52
Cr 4104 Atwood-A (Off 155)	07/22/2021	07/22/2021	1	\$122.46
Cr 41100 Wagontree Trail {minor Collector}	08/19/2021	08/19/2021	1	\$224.52
Cr 41101 Brokenspoke (wagontree)	08/18/2021	08/18/2021	1	\$140.33
Cr 41103 Settlers Loop (wagontree)	08/19/2021	08/19/2021	1	\$224.52
Cr 41104 Buggyhub (wagontree)	08/18/2021	08/18/2021	1	\$140.33
Cr 41105 Land Grant (wagontree) {minor Collector}	08/18/2021	08/18/2021	1	\$140.33
Cr 41107 Mill Run Rd (35 Mph)	08/13/2021	08/13/2021	1	\$336.78
Cr 41126 Labello	08/19/2021	08/19/2021	1	\$224.52
Cr 4117	07/21/2021	07/21/2021	1	\$224.52
Cr 4119 Coffee Landing	07/22/2021	07/22/2021	1	\$122.46
Cr 4120 Atwood-B (off 155)	07/22/2021	07/22/2021	1	\$122.46
Cr 41511 (Larry Anding)	08/16/2021	08/16/2021	1	\$336.78
Cr 41512 Ryan	08/16/2021	08/16/2021	1	\$336.78
Cr 41513	08/16/2021	08/16/2021	1	\$336.78
Cr 41514	08/16/2021	08/16/2021	1	\$336.78
Cr 41515 Mcgee Nursey	08/19/2021	08/19/2021	1	\$224.52
Cr 41516 Douglas Drive	08/19/2021	08/19/2021	1	\$224.52
Cr 41518 (ext. Douglas)	08/19/2021	08/19/2021	1	\$224.52
Cr 4201 Sunrise (off 315) {minor Collector}	08/02/2021	08/02/2021	1	\$149.68
Cr 4201a Cherokee Dr. (cherokee)	08/02/2021	08/02/2021	1	\$149.68
Cr 4201b Sunbird Dr. (cherokee)	08/02/2021	08/02/2021	1	\$149.68
Cr 4201c Tomahawk Dr. (cherokee)	08/02/2021	08/02/2021	1	\$149.68
Cr 4201e Ridge Rd. (woodridge)	08/02/2021	08/02/2021	1	\$149.68
Cr 4201h Pineview (woodridge)	08/02/2021	08/02/2021	1	\$149.68
Cr 4202 Cape (off Fm 3506)	08/02/2021	08/02/2021	1	\$149.68
CR 4203	08/02/2021	08/02/2021	1	\$149.68
Cr 4215 Welder (ext 4224)	07/12/2021	07/12/2021	1	\$392.91
Cr 4216 Old Caney Rd (ext. Off Old 4200)	07/20/2021	07/23/2021	2	\$617.43
Cr 4217 Manoy (pleasant Ridge)	07/16/2021	07/20/2021	2	\$617.43
Cr 4220 Dixon (ext Off 4221)	07/14/2021	07/14/2021	1	\$336.78
Cr 4221 Pine Springs (ext Off 4222)	07/14/2021	07/14/2021	1	\$336.78
Cr 4222 Kennedy Corner (45 Mph)	07/13/2021	07/14/2021	2	\$561.30
Cr 4223 Mayor Rd (ext 4217)	07/20/2021	07/20/2021	1	\$449.04
Cr 4224 Stella Walker (45 Mph)	07/09/2021	07/14/2021	4	\$1,627.76
Cr 4225 Red Flat (45 Mph)	07/12/2021	07/13/2021	2	\$617.42
Cr 4226 Round Top Church	07/13/2021	07/13/2021	1	\$224.52
Cr 4228 Bruno	07/13/2021	07/13/2021	1	\$224.52
Cr 4231 Bethel Cemetary	07/26/2021	07/26/2021	1	\$0.00
Cr 4233 Newman (ext 4235)	08/04/2021	08/04/2021	1	\$269.42
Cr 4234 (Bristow Addition)	08/04/2021	08/04/2021	1	\$269.42
Cr 4235 Johns (35 Mph)	08/03/2021	08/04/2021	2	\$942.98
Cr 4236 Dansby (ext 4235)	08/03/2021	08/03/2021	1	\$673.56
Cr 4238 (off Fm 315)	07/13/2021	07/13/2021	1	\$224.52
Cr 4239 Boles	07/22/2021	07/22/2021	1	\$122.46
Cr 4300 Bell (off Fm 314)	07/27/2021	07/27/2021	1	\$122.46
Cr 4301 Bell Cemetary (off 4300)	07/27/2021	07/27/2021	1	\$122.46
Cr 4302 Allen (off 4300)	07/27/2021	07/27/2021	1	\$122.46
Cr 4303 Gene Linsey (off 314)	07/26/2021	07/26/2021	1	\$0.00
Cr 4304 Lone Star (off Fm 314)	07/28/2021	07/28/2021	1	\$449.04
Cr 4305n C. Harmon (ext 4304)	07/27/2021	07/27/2021	1	\$122.46
Cr 4305s Hightower (ext 4304)	07/28/2021	07/28/2021	1	\$449.04
Cr 4307 Gussie Lee (35 Mph) {minor Collector}	07/29/2021	07/29/2021	1	\$449.04
Cr 4308 Steve (off 4305 N)	07/27/2021	07/27/2021	1	\$122.46
Cr 4309 Live Cove (off 4307)	07/27/2021	07/27/2021	1	\$122.46
Cr 4312 Fgs Pinewilde Rd. (30mph)	08/02/2021	08/02/2021	1	\$149.68

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Reporting Dates Third Quarter 2021

Task Performance by Location

Cr 4314 (ext 4307)	07/29/2021	07/29/2021	1	\$449.04
Cr 4316 Euless Warren (ext 4307)	07/29/2021	07/29/2021	1	\$449.04
Cr 4317a Moore Sta. Loop	07/27/2021	07/27/2021	1	\$122.46
Cr 4317b Hoe Handle	07/27/2021	07/27/2021	1	\$122.46
Cr 4318 (off 4319)	07/26/2021	07/26/2021	1	\$0.00
Cr 4319 Feds {minor Collector}	07/26/2021	07/27/2021	2	\$122.46
Cr 4320 Cumby	07/26/2021	07/26/2021	1	\$0.00
Cr 4321 Presswood	07/26/2021	07/26/2021	1	\$0.00
Cr 4322 Tip Top	07/26/2021	07/26/2021	1	\$0.00
Cr 4325 N.y.- Moore Station {minor Collector}	09/09/2021	09/10/2021	2	\$2,020.68
Cr 4328 Zip Line (35 Mph)	07/01/2021	07/01/2021	1	\$336.78
Cr 4330 Dingler	09/13/2021	09/13/2021	1	\$673.56
Cr 4331 Terrell-Howeth	09/13/2021	09/13/2021	1	\$673.56
Cr 4332 Tindel-A (off Fm 607)	09/10/2021	09/10/2021	1	\$673.56
Cr 4334 N.y. Church	07/01/2021	07/02/2021	2	\$785.82
Cr 4335 Archie Dennis-A (ext 4334)	07/02/2021	07/02/2021	1	\$449.04
Cr 4336 Myrtle Springs (45 Mph)	07/01/2021	07/06/2021	3	\$1,055.25
Cr 4340 Roy Smith (ext 4336)	07/01/2021	07/01/2021	1	\$336.78
Cr 4343 Joe Young	07/07/2021	07/08/2021	2	\$835.94
Cr 4344 Bob Walker	07/07/2021	07/07/2021	1	\$414.96
Cr 4345 Church Of Christ	08/05/2021	08/05/2021	1	\$336.78
Cr 4346 Smith	07/08/2021	07/09/2021	2	\$1,094.54
Cr 4348 Sholars	07/06/2021	07/06/2021	1	\$269.42
Cr 4349 Wylie	08/09/2021	08/09/2021	1	\$192.45
Cr 4350 Larue Cemetary	07/06/2021	07/06/2021	1	\$269.42
Cr 4354 Shady Lane	07/07/2021	08/05/2021	2	\$751.74
Cr 4355 Larue Fire Dept	07/06/2021	07/06/2021	1	\$269.42
Cr 4359 Champs (off Fm 314)	07/27/2021	07/27/2021	1	\$122.46
Cr 4360 Brown-B (off Fm 314)	07/27/2021	07/27/2021	1	\$122.46
Cr 4400 Rockhill (35 Mph)	07/27/2021	07/27/2021	1	\$60.00
Cr 4401 Douglas Loop	08/09/2021	08/09/2021	1	\$192.45
Cr 4402 Rosenberg (off Fm 2588) (35 Mph)	08/02/2021	08/02/2021	1	\$120.00
Cr 4403 Sissys	08/05/2021	08/05/2021	1	\$336.78
Cr 4404 Archie Dennis-A (off Us 175)	08/09/2021	08/09/2021	1	\$192.45
Cr 4494 Tuffy Roberts	08/05/2021	08/05/2021	1	\$336.78
Cr 4501 Country Ln	09/07/2021	09/07/2021	1	\$192.45
Cr 4503 Enock (off Us 175)	09/07/2021	09/07/2021	1	\$192.45
Cr 4504 Rakestraw	09/07/2021	09/07/2021	1	\$192.45
Cr 4510	08/11/2021	09/20/2021	2	\$606.20
Cr 4511 Baxter/Pinegrove (45 Mph) {minor Collecto	08/11/2021	09/20/2021	3	\$1,279.76
Cr 4513 D. Mcgee	08/11/2021	09/20/2021	2	\$606.20
Cr 4514 Davis Cem.	08/09/2021	09/20/2021	2	\$461.87
Cr 4515 Richardson (35 Mph)	08/10/2021	08/10/2021	1	\$673.56
Cr 4516 Hairgrove	08/11/2021	08/11/2021	1	\$336.78
Cr 4518 Burnett / Super Cop (35mph)	08/10/2021	08/10/2021	1	\$673.56
Cr 4520w Rainbow-W (1615 To Rainbo Gate)	08/03/2021	08/03/2021	1	\$60.00
Cr 4528 County Line (40 Mph)	08/03/2021	08/04/2021	2	\$180.00
Cr 4530 Sheptrine (35 Mph)	07/27/2021	07/27/2021	1	\$60.00
Cr 4537 E. College	08/23/2021	08/23/2021	1	\$192.45
Cr 4600 Carroll Springs (35 Mph)	08/06/2021	08/09/2021	2	\$244.88
Cr 4603 Mud Alley	08/09/2021	08/23/2021	2	\$232.45
Cr 4607 Diamond C	08/09/2021	08/23/2021	2	\$232.45
Cr 4610a Brown-A	08/23/2021	08/23/2021	1	\$192.45
Cr 4610b Lasiter	08/23/2021	08/23/2021	1	\$192.45
Cr 4610c Bonham	08/23/2021	08/23/2021	1	\$192.45
Cr 4612 Mays Café	08/23/2021	08/23/2021	1	\$192.45

Henderson County Pct. 4

Reporting Dates Third Quarter 2021

Task Performance by Location

Cr 4613 Old 19 (35 Mph)	08/13/2021	09/22/2021	2	\$1,010.34
Cr 4614 Holder (35 Mph)	09/20/2021	09/20/2021	1	\$269.42
Cr 4615 Little Acres	08/13/2021	09/22/2021	2	\$1,010.34
Cr 4616 Gin	08/12/2021	08/12/2021	1	\$336.78
Cr 4622 Owen Cemetary	08/13/2021	08/13/2021	1	\$336.78
Cr 4627 Gibson {minor Collector}	08/12/2021	08/12/2021	1	\$336.78
Cr 4700 Ward (35 Mph) {minor Collector}	09/08/2021	09/08/2021	1	\$673.56
Cr 4702 New Subdivision (between 4704 & 4705)	09/07/2021	09/07/2021	1	\$192.45
Cr 4704 Ray Road	09/03/2021	09/07/2021	2	\$416.96
Cr 4705 Thomas Frank	09/08/2021	09/08/2021	1	\$673.56
Cr 4706 Powder River	09/07/2021	09/07/2021	1	\$192.45
Cr 4708 Smith Lumber	09/07/2021	09/07/2021	1	\$192.45
Cr 4710 Cook-A	09/16/2021	09/16/2021	1	\$336.78
Cr 4712 Cook-B	09/15/2021	09/16/2021	2	\$561.30
Cr 4713 Kitchens	09/17/2021	09/17/2021	1	\$673.56
Cr 4714 Tiner (off 4712)	09/16/2021	09/16/2021	1	\$336.78
Cr 4715 Alligator	09/15/2021	09/16/2021	2	\$561.30
Cr 4719 County Barn (30mph)	07/06/2021	07/06/2021	1	\$269.42
Cr 4800 Baxter Rd (45 Mph) {minor Collector}	09/02/2021	09/02/2021	1	\$336.78
Cr 4801 Dam	09/02/2021	09/02/2021	1	\$336.78
Cr 4802 Perkins {minor Collector}	09/02/2021	09/02/2021	1	\$336.78
Cr 4803 Oakwood (35)	09/02/2021	09/02/2021	1	\$336.78
Cr 4804 Upper Room {minor Collector}	09/03/2021	09/03/2021	1	\$224.52
Cr 4805 Plantation Point (30 Mph)	09/03/2021	09/03/2021	1	\$224.52
Cr 4805a Plantation Point Dr E	09/03/2021	09/03/2021	1	\$224.52
Cr 4806 (off 4804)	09/03/2021	09/03/2021	1	\$224.52
Cr 4806a	09/03/2021	09/03/2021	1	\$224.52
Cr 4807 Vfw	08/26/2021	08/26/2021	1	\$149.68
Cr 4808 Impala South (30 Mph)	08/26/2021	08/26/2021	1	\$149.68
Cr 4810 Viewpoint (off Bear Creek)	08/26/2021	08/26/2021	1	\$149.68
Cr 4811 Peewee	08/09/2021	08/09/2021	1	\$192.45
Cr 4812 Peninsula {minor Collector} (30 Mph) 40,C	08/24/2021	08/24/2021	1	\$269.42
Cr 4812d Dorsey Ln.	08/24/2021	08/24/2021	1	\$269.42
Cr 4812h Crestview Rd (timberlake Estates)	08/24/2021	08/24/2021	1	\$269.42
Cr 4812k Tanglewood (timberlake Estates)	08/24/2021	08/24/2021	1	\$269.42
Cr 4812l Sherwood Rd. (timberlake Estates)	08/24/2021	08/24/2021	1	\$269.42
Cr 4817 Phantom (30 Mph)	08/26/2021	08/26/2021	1	\$149.68
Cr 4825 Bearcreek {minor Collector}	08/26/2021	08/26/2021	1	\$149.68
Cr 4825a Bearcreek Circle	08/26/2021	08/26/2021	1	\$149.68
Cr 4826 Hopson (35)	08/31/2021	08/31/2021	1	\$269.42
Cr 4826a Two Mile Cir. (off Hopson)	08/31/2021	08/31/2021	1	\$269.42
Cr 4827 Bluebird	08/31/2021	08/31/2021	1	\$269.42
Cr 4828 Rounsavall	09/14/2021	09/14/2021	1	\$336.78
Cr 4829 Tindel-B	09/14/2021	09/14/2021	1	\$336.78
Cr 4830 Coy Terrel	09/14/2021	09/14/2021	1	\$336.78
Cr 4831 Melvin Pool	09/14/2021	09/14/2021	1	\$336.78
Cr 4832 Ledbetter	09/15/2021	09/15/2021	1	\$224.52
Cr 4833 John Mark	09/15/2021	09/15/2021	1	\$224.52
Cr 4835 Coleman	09/15/2021	09/15/2021	1	\$224.52
Cr 4837 Forester Dr.	09/15/2021	09/15/2021	1	\$224.52
Cr 4838 Garner	08/09/2021	08/09/2021	1	\$192.45
Cr 4908 Joe Browning	08/31/2021	08/31/2021	1	\$269.42
Cr 4910 Roby	08/31/2021	08/31/2021	1	\$269.42
Cr 4911 Deer Run	08/26/2021	08/26/2021	1	\$149.68
Cr 4912 Crystal	08/26/2021	08/26/2021	1	\$149.68
Cr 4913 Dusty Rd.	08/26/2021	08/26/2021	1	\$149.68

Henderson County Pct. 4

Reporting Dates Third Quarter 2021

Task Performance by Location

Elm Street	08/04/2021	08/04/2021	1	\$269.42
Holder Bridge (cr 4614 Holder Over Coon Creek)	08/12/2021	08/12/2021	1	\$336.78
Hunt Oil Road	08/04/2021	08/04/2021	1	\$269.42
Kevin Circle (ext 4117)	07/21/2021	07/21/2021	1	\$224.52
Kieth Ln (ext 4117)	07/21/2021	07/21/2021	1	\$224.52
Lee Street	08/09/2021	08/09/2021	1	\$192.45
Precinct 4 Shop	07/26/2021	07/26/2021	2	\$240.00
Robbins Rd Bridge (cr 4628 Robbins Rd Over Shel)	08/12/2021	08/12/2021	1	\$336.78

Locations: 196 **\$60,552.60**

112a Oil Sand Overlay

Location	Earliest Date	Most Recent Date	Times Performed	Total Cost
Cr 4346 Smith	08/05/2021	08/09/2021	12	\$14,489.53
Cr 4506 Huggins (ext 4507)	07/15/2021	07/29/2021	20	\$52,386.33
Cr 4507 Moonshine (off Us 175)	07/28/2021	07/28/2021	5	\$5,014.43

Locations: 3 **\$71,890.29**

143 Other drainage work

Location	Earliest Date	Most Recent Date	Times Performed	Total Cost
Cr 4304 Lone Star (off Fm 314)	07/20/2021	07/20/2021	2	\$277.92
Cr 4628 Robbins Rd (35 Mph) {minor Collector}	07/16/2021	07/16/2021	3	\$1,502.75

Locations: 2 **\$1,780.67**

124 Other road work

Location	Earliest Date	Most Recent Date	Times Performed	Total Cost
Cr 41104 Buggyhub (wagontree)	08/19/2021	08/19/2021	3	\$819.15
Cr 4224 Stella Walker (45 Mph)	08/31/2021	09/23/2021	11	\$3,610.23
Cr 4330 Dingler	07/28/2021	07/28/2021	1	\$34.06
Cr 4334 N.y. Church	08/17/2021	08/17/2021	2	\$302.76
Cr 4346 Smith	08/31/2021	08/31/2021	2	\$159.88
Cr 4357 Church Camp	07/21/2021	07/21/2021	2	\$84.58
Cr 4400 Rockhill (35 Mph)	07/21/2021	07/21/2021	2	\$84.58
Cr 4506 Huggins (ext 4507)	07/06/2021	07/06/2021	2	\$112.78
Cr 4628 Robbins Rd (35 Mph) {minor Collector}	07/28/2021	07/28/2021	1	\$34.06
Cr 4706 Powder River	07/06/2021	07/06/2021	2	\$112.78
Kevin Circle (ext 4117)	07/28/2021	07/28/2021	1	\$34.06

Locations: 11 **\$5,388.92**

168 Other sign work

Location	Earliest Date	Most Recent Date	Times Performed	Total Cost
Cr 4325 N.y.- Moore Station {minor Collector}	07/19/2021	08/13/2021	2	\$215.77
Cr 4328 Zip Line (35 Mph)	07/07/2021	07/07/2021	1	\$36.42
Cr 4330 Dingler	07/07/2021	07/07/2021	1	\$36.42
Cr 4506 Huggins (ext 4507)	07/29/2021	07/29/2021	1	\$33.20
Cr 4613 Old 19 (35 Mph)	07/29/2021	07/29/2021	1	\$33.20
Cr 4812 Peninsula {minor Collector} (30 Mph) 40,(08/13/2021	08/13/2021	1	\$32.88
Cr 4827 Bluebird	08/13/2021	08/18/2021	2	\$101.24

Henderson County Pct. 4

Task Performance by Location

Reporting Dates Third Quarter 2021

Locations: 7					\$489.13
210	Patch- FALL IN				
Location	Earliest Date	Most Recent Date	Times Performed	Total Cost	
Cr 4305n C. Harmon (ext 4304)	07/20/2021	07/20/2021	2	\$302.92	
Locations: 1					\$302.92
106	Patched - road surface				
Location	Earliest Date	Most Recent Date	Times Performed	Total Cost	
155 Blue Ridge Dr. (brierwood Bay)	07/13/2021	07/13/2021	2	\$198.08	
155 Brierwood Dr (brierwood Bay)	07/09/2021	07/13/2021	4	\$537.02	
155 Carol Way (brierwood Bay)	07/13/2021	07/13/2021	2	\$198.08	
155 Cutter Dr (brierwood Bay)	07/13/2021	07/13/2021	2	\$198.08	
155 Valleyview Dr (brierwood Bay)	07/09/2021	07/13/2021	4	\$537.02	
Cr 4104 Atwood-A (Off 155)	08/16/2021	08/16/2021	2	\$280.98	
Cr 41105 Land Grant (wagontree) {minor Collector}	09/29/2021	09/29/2021	2	\$641.98	
Cr 4117 B.ville {minor Collector}	07/28/2021	07/28/2021	2	\$252.20	
Cr 4120 Atwood-B (off 155)	08/16/2021	08/16/2021	2	\$280.98	
Cr 41514	08/12/2021	08/12/2021	2	\$434.68	
Cr 4201 Sunrise (off 315) {minor Collector}	08/10/2021	08/10/2021	2	\$68.40	
Cr 4201e Ridge Rd. (woodridge)	08/10/2021	08/10/2021	2	\$68.40	
Cr 4213 Twin Oaks (off Fm 315)	08/10/2021	08/10/2021	2	\$68.40	
Cr 4221 Pine Springs (ext Off 4222)	09/07/2021	09/28/2021	8	\$3,559.48	
Cr 4224 Stella Walker (45 Mph)	07/29/2021	09/28/2021	4	\$1,070.23	
Cr 4225 Red Flat (45 Mph)	07/08/2021	07/20/2021	4	\$625.12	
Cr 4226 Round Top Church	07/08/2021	07/08/2021	2	\$330.14	
Cr 4233 Newman (ext 4235)	07/07/2021	07/07/2021	2	\$277.85	
Cr 4235 Johns (35 Mph)	07/07/2021	07/07/2021	2	\$277.85	
Cr 4236 Dansby (ext 4235)	07/20/2021	07/20/2021	2	\$294.98	
Cr 4239 Boles	07/09/2021	08/10/2021	4	\$407.34	
Cr 4307 Gussie Lee (35 Mph) {minor Collector}	08/13/2021	08/16/2021	4	\$1,262.26	
Cr 4325 N.y.- Moore Station {minor Collector}	08/10/2021	08/12/2021	4	\$503.08	
Cr 4328 Zip Line (35 Mph)	08/09/2021	08/19/2021	4	\$736.18	
Cr 4330 Dingler	08/19/2021	08/31/2021	4	\$587.02	
Cr 4331 Terrell-Howeth	08/18/2021	08/31/2021	5	\$907.80	
Cr 4334 N.y. Church	08/23/2021	08/31/2021	8	\$2,122.56	
Cr 4336 Myrtle Springs (45 Mph)	07/07/2021	07/07/2021	2	\$277.85	
Cr 4343 Joe Young	08/19/2021	08/19/2021	2	\$314.70	
Cr 4344 Bob Walker	08/19/2021	08/19/2021	2	\$314.70	
Cr 4346 Smith	07/07/2021	07/07/2021	2	\$277.85	
Cr 4355 Larue Fire Dept	07/20/2021	07/20/2021	2	\$294.98	
Cr 4400 Rockhill (35 Mph)	07/08/2021	07/28/2021	7	\$1,417.93	
Cr 4402 Rosenberg (off Fm 2588) (35 Mph)	07/16/2021	07/16/2021	1	\$351.25	
Cr 4501 Country Ln	08/11/2021	08/11/2021	2	\$51.30	
Cr 4510	09/14/2021	09/14/2021	2	\$223.19	
Cr 4511 Baxter/Pinegrove (45 Mph) {minor Collectc	07/06/2021	09/14/2021	4	\$501.04	
Cr 4515 Richardson (35 Mph)	07/14/2021	08/11/2021	4	\$249.38	
Cr 4516 Hairgrove	08/11/2021	08/11/2021	2	\$51.30	
Cr 4517 Cummings	07/06/2021	07/06/2021	2	\$277.85	
Cr 4518 Burnett / Super Cop (35mph)	07/14/2021	07/14/2021	2	\$198.08	
Cr 4520e Rainbow-E (Rainbo Gate To 4402	07/14/2021	07/14/2021	2	\$198.08	
Cr 4521 Lookabough	07/14/2021	07/14/2021	2	\$198.08	

Henderson County Pct. 4

Reporting Dates Third Quarter 2021

Task Performance by Location

Cr 4522 Gross	07/16/2021	07/16/2021	1	\$351.25
Cr 4538 Colonial Circle	08/18/2021	08/18/2021	1	\$214.00
Cr 4600 Carroll Springs (35 Mph)	09/14/2021	09/14/2021	2	\$223.19
Cr 4601 (to County Line)	09/14/2021	09/14/2021	2	\$223.19
Cr 4603 Mud Alley	09/14/2021	09/14/2021	2	\$223.19
Cr 4607 Diamond C	08/17/2021	08/17/2021	1	\$170.64
Cr 4610 Gary Rd	07/29/2021	07/29/2021	2	\$349.75
Cr 4610a Brown-A	07/29/2021	07/29/2021	2	\$349.75
Cr 4612 Mays Café	08/17/2021	08/17/2021	1	\$170.64
Cr 4613 Old 19 (35 Mph)	08/17/2021	08/18/2021	2	\$384.64
Cr 4614 Holder (35 Mph)	08/18/2021	08/18/2021	1	\$214.00
Cr 4617 Carrol Dr / Virginia Pines-A	07/06/2021	07/06/2021	2	\$277.85
Cr 4700b Ruth (ext 4700)	07/14/2021	07/14/2021	2	\$198.08
Cr 4706 Powder River	07/02/2021	07/02/2021	3	\$923.76
Cr 4710 Cook-A	07/06/2021	07/06/2021	2	\$277.85
Cr 4712 Cook-B	07/22/2021	08/23/2021	5	\$981.07
Cr 4714 Tiner (off 4712)	08/04/2021	08/09/2021	4	\$1,251.44
Cr 4718 Hallmark	08/10/2021	08/10/2021	2	\$68.40
Cr 4825 Bearcreek {minor Collector}	08/17/2021	08/17/2021	1	\$170.64
Cr 4826 Hopson (35)	09/30/2021	09/30/2021	2	\$328.33
Cr 4826a Two Mile Cir. (off Hopson)	09/30/2021	09/30/2021	2	\$328.33
Cr 4827 Bluebird	09/30/2021	09/30/2021	2	\$328.33
Cr 4837 Forester Dr.	09/29/2021	09/30/2021	4	\$970.31

Locations: 66

\$30,902.39

159 Put up Children At Play sign

Location	Earliest Date	Most Recent Date	Times Performed	Total Cost
Cr 4812h Crestview Rd (timberlake Estates)	08/13/2021	08/13/2021	1	\$84.91

Locations: 1

\$84.91

187 Put up County road number sign

Location	Earliest Date	Most Recent Date	Times Performed	Total Cost
Cr 4400 Rockhill (35 Mph)	07/07/2021	07/07/2021	1	\$53.12
Cr 4510	07/07/2021	07/07/2021	1	\$73.36
Cr 4600 Carroll Springs (35 Mph)	08/13/2021	08/13/2021	1	\$78.36
Cr 4601 (to County Line)	08/13/2021	08/13/2021	1	\$78.36

Locations: 4

\$283.20

161 Put up Dead End sign

Location	Earliest Date	Most Recent Date	Times Performed	Total Cost
Cr 4507 Moonshine (off Us 175)	07/29/2021	07/29/2021	1	\$59.56

Locations: 1

\$59.56

190 Put up SPEED LIMIT sign NS

Location	Earliest Date	Most Recent Date	Times Performed	Total Cost
Cr 4616 Gin	08/13/2021	08/13/2021	1	\$182.33

Henderson County Pct. 4

Task Performance by Location

Reporting Dates Third Quarter 2021

Locations: 1					\$182.33
224	Remove Damaged Tree				
Location	Earliest Date	Most Recent Date	Times Performed	Total Cost	
Cr 4329 (off 4325)	07/19/2021	07/19/2021	2	\$376.46	
Cr 4330 Dingler	07/12/2021	07/12/2021	1	\$49.22	
Cr 4521 Lookabough	07/12/2021	07/12/2021	4	\$2,527.52	
Locations: 3					\$2,953.20
200	Remove Dead Tree				
Location	Earliest Date	Most Recent Date	Times Performed	Total Cost	
Cr 4334 N.y. Church	08/19/2021	08/19/2021	3	\$724.92	
Cr 4808 Impala South (30 Mph)	09/03/2021	09/03/2021	4	\$1,437.40	
Cr 4825 Bearcreek {minor Collector}	08/17/2021	08/17/2021	3	\$381.23	
Cr 4835 Coleman	09/03/2021	09/03/2021	4	\$1,437.40	
Locations: 4					\$3,980.95
111	Repaired washout				
Location	Earliest Date	Most Recent Date	Times Performed	Total Cost	
Cr 4235 Johns (35 Mph)	07/08/2021	07/08/2021	2	\$793.69	
Cr 4808 Impala South (30 Mph)	07/12/2021	07/12/2021	3	\$492.68	
Locations: 2					\$1,286.37
114	Road base material - added				
Location	Earliest Date	Most Recent Date	Times Performed	Total Cost	
Cr 4346 Smith	08/04/2021	08/04/2021	4	\$1,837.96	
Cr 4349 Wylie	07/21/2021	07/21/2021	2	\$1,478.29	
Cr 4400 Rockhill (35 Mph)	07/22/2021	07/23/2021	8	\$12,741.21	
Locations: 3					\$16,057.46
139	Road culvert - cleaned/repared				
Location	Earliest Date	Most Recent Date	Times Performed	Total Cost	
155 Valleyview Dr (brierwood Bay)	07/14/2021	07/14/2021	3	\$259.44	
Cr 4020 Pine St (fat Dog)	07/14/2021	07/14/2021	3	\$259.44	
Robbins Rd Bridge (cr 4628 Robbins Rd Over Shelt)	07/16/2021	07/16/2021	1	\$464.24	
Locations: 3					\$983.12
141	Road culvert - installed				
Location	Earliest Date	Most Recent Date	Times Performed	Total Cost	
Cr 4334 N.y. Church	08/26/2021	08/26/2021	2	\$518.28	
Cr 4346 Smith	09/02/2021	09/02/2021	2	\$1,190.49	
Locations: 2					\$1,708.77

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

116 Road surface repair		Earliest Date	Most Recent Date	Times Performed	Total Cost
Location					
Cr 4334 N.y. Church		08/31/2021	08/31/2021	2	\$1,391.00
Cr 4346 Smith		08/13/2021	08/13/2021	2	\$903.60
Locations: 2					\$2,294.60
198 Sealcoat		Earliest Date	Most Recent Date	Times Performed	Total Cost
Location					
Cr 4328 Zip Line (35 Mph)		08/30/2021	08/30/2021	7	\$1,463.55
Cr 4346 Smith		08/25/2021	09/01/2021	20	\$51,395.00
Locations: 2					\$52,858.55
231 Spay Ant Town (Pesticide)		Earliest Date	Most Recent Date	Times Performed	Total Cost
Location					
Cr 41103 Settlers Loop (wagontree)		09/02/2021	09/02/2021	2	\$458.48
Locations: 1					\$458.48
138 Stabilized ditch erosion		Earliest Date	Most Recent Date	Times Performed	Total Cost
Location					
Cr 4217 Manoy (pleasant Ridge)		07/14/2021	07/14/2021	3	\$582.20
Cr 4604 Terry Davis		09/02/2021	09/02/2021	2	\$573.60
Cr 4831 Melvin Pool		09/02/2021	09/02/2021	2	\$573.60
Locations: 3					\$1,729.40
109 Swept road		Earliest Date	Most Recent Date	Times Performed	Total Cost
Location					
Cr 4346 Smith		08/17/2021	09/08/2021	3	\$804.64
Locations: 1					\$804.64
150 Trimmed brush or trees		Earliest Date	Most Recent Date	Times Performed	Total Cost
Location					
Cr 4508 Moonshine (ext 4507)		07/16/2021	07/16/2021	1	\$76.75
Cr 4712 Cook-B		08/11/2021	08/11/2021	2	\$247.18
Cr 4817 Phantom (30 Mph)		07/16/2021	07/16/2021	1	\$76.75
Cr 4835 Coleman		08/11/2021	08/11/2021	2	\$247.18
Locations: 4					\$647.86
110 Watered road surface		Earliest Date	Most Recent Date	Times Performed	Total Cost
Location					
Cr 4346 Smith		08/16/2021	08/16/2021	1	\$87.34

Henderson County Pct. 4

Task Performance by Location

Reporting Dates Third Quarter 2021

Locations: 1	\$87.34
	Total Cost
Grand Total	\$398,626.39
