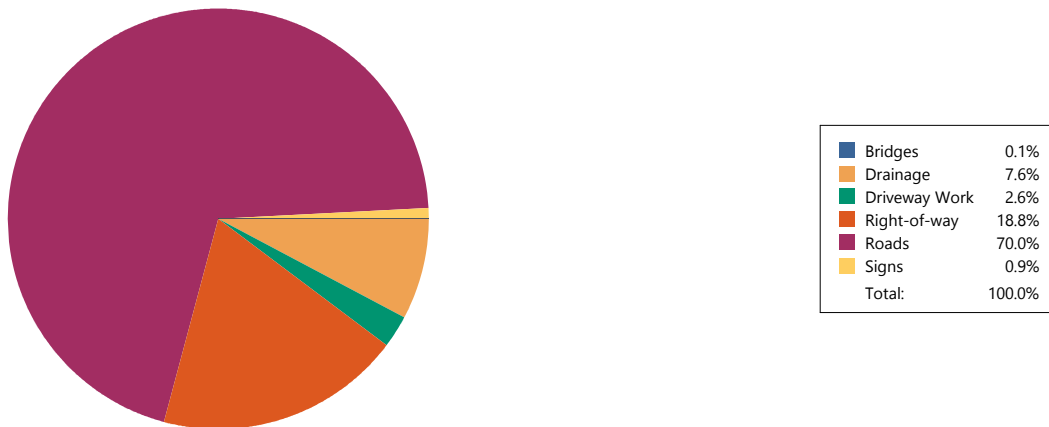


Cost Summary by Task Type

Task Type		Labor Hours	Labor Cost	Equipment Cost	Material Cost	Contractor Cost	Overhead Cost	Total Cost	%
Bridges	Bridges	4.0	\$73.94	\$175.00	\$0.00	\$0.00	\$0.00	\$248.94	0.1%
Drain	Drainage	313.0	\$6,216.01	\$16,374.32	\$2,953.00	\$0.00	\$0.00	\$25,543.34	7.6%
Driveway	Driveway Work	122.0	\$2,457.72	\$6,213.80	\$0.00	\$0.00	\$0.00	\$8,671.51	2.6%
ROW	Right-of-way	726.0	\$14,128.89	\$48,929.86	\$0.00	\$0.00	\$0.00	\$63,058.81	18.8%
Roads	Roads	1,657.0	\$31,212.08	\$54,950.20	\$148,609.34	\$0.00	\$0.00	\$234,771.70	70.0%
Signs	Signs	67.0	\$1,356.85	\$846.65	\$935.40	\$0.00	\$0.00	\$3,138.84	0.9%
Task Types:	6	2,889.0	\$55,445.49	\$127,489.83	\$152,497.74	\$0.00	\$0.00	\$335,433.14	

Cost Summary by Task Type



Henderson County Pct. 4

Task Performance by Location

Reporting Dates Fourth Quarter 2021

113	Apply MC 30 Primer				
	Location	Earliest Date	Most Recent Date	Times Performed	Total Cost
	Cr 4224 Stella Walker (45 Mph)	10/06/2021	10/19/2021	18	\$8,888.43
	Cr 4332 Tindel-A (off Fm 607)	10/08/2021	10/08/2021	2	\$161.91
	Locations: 2				\$9,050.34
112	Asphalt overlay				
	Location	Earliest Date	Most Recent Date	Times Performed	Total Cost
	Cr 41107a Lake Estates Dr.	11/16/2021	11/16/2021	6	\$9,075.89
	Cr 4628 Robbins Rd (35 Mph) {minor Collector}	11/16/2021	11/16/2021	6	\$9,075.89
	Hunt Oil Road	11/18/2021	11/18/2021	5	\$12,442.30
	Locations: 3				\$30,594.08
103	Bladed - add gravel				
	Location	Earliest Date	Most Recent Date	Times Performed	Total Cost
	Cr 4302 Allen (off 4300)	10/12/2021	10/12/2021	4	\$1,928.70
	Cr 4325 N.y.- Moore Station {minor Collector}	10/05/2021	10/05/2021	4	\$3,931.84
	Cr 4341 Taylor Farms Rd (ext 4336)	11/29/2021	11/29/2021	3	\$2,671.88
	Locations: 3				\$8,532.42
104	Bladed - add millings				
	Location	Earliest Date	Most Recent Date	Times Performed	Total Cost
	Coffee City	12/08/2021	12/08/2021	5	\$2,648.35
	Cr 4349 Wylie	12/02/2021	12/02/2021	4	\$584.84
	CR 4502a Creekside Circle (Off US 175)	11/30/2021	12/01/2021	9	\$6,854.64
	Cr 4708 Smith Lumber	10/27/2021	10/27/2021	3	\$2,941.58
	Cr 4834 Peewee Dirt Rd	12/02/2021	12/02/2021	4	\$584.84
	Cr 4835 Coleman	12/02/2021	12/02/2021	4	\$584.84
	Cr 4836 Ducker	12/02/2021	12/02/2021	4	\$584.84
	Locations: 7				\$14,783.93
105	Bladed - add water				
	Location	Earliest Date	Most Recent Date	Times Performed	Total Cost
	Cr 4224 Stella Walker (45 Mph)	10/04/2021	10/04/2021	4	\$934.24
	Locations: 1				\$934.24
102	Bladed - pulled shoulders/ditches				
	Location	Earliest Date	Most Recent Date	Times Performed	Total Cost
	CR 3707	12/01/2021	12/01/2021	5	\$2,242.49
	Cr 41107 Mill Run Rd (35 Mph)	11/12/2021	11/17/2021	12	\$5,440.55
	Locations: 2				\$7,683.04
101	Bladed - road surface				

Henderson County Pct. 4

Task Performance by Location

Reporting Dates Fourth Quarter 2021

	Location	Earliest Date	Most Recent Date	Times Performed	Total Cost
	Cr 4340 Roy Smith (ext 4336)	11/04/2021	11/04/2021	4	\$5,094.96
	Locations: 1				\$5,094.96
216	Chip Brush w/ Wood Chipper				
	Location	Earliest Date	Most Recent Date	Times Performed	Total Cost
	Cr 4826 Hopson (35)	10/08/2021	10/11/2021	5	\$1,807.04
	Locations: 1				\$1,807.04
201	Clean Culvert/Beaver Dam				
	Location	Earliest Date	Most Recent Date	Times Performed	Total Cost
	Cr 4402 Rosenberg (off Fm 2588) (35 Mph)	10/14/2021	10/14/2021	3	\$372.06
	Locations: 1				\$372.06
137	Cleaned outfall ditch				
	Location	Earliest Date	Most Recent Date	Times Performed	Total Cost
	Cr 4218 Stevenson (off 4217)	12/13/2021	12/13/2021	4	\$853.40
	Cr 4307 Gussie Lee (35 Mph) {minor Collector}	10/13/2021	10/13/2021	4	\$1,810.50
	Cr 4330 Dangler	10/11/2021	10/11/2021	3	\$379.79
	Cr 4628 Robbins Rd (35 Mph) {minor Collector}	10/21/2021	10/21/2021	4	\$1,789.32
	Locations: 4				\$4,833.01
151	Cleared debris or fallen tree				
	Location	Earliest Date	Most Recent Date	Times Performed	Total Cost
	Cr 4100 Henderson (ext 4117)	10/13/2021	10/13/2021	4	\$96.54
	Cr 4117 B.ville {minor Collector}	11/02/2021	11/02/2021	3	\$1,455.58
	Cr 4224 Stella Walker (45 Mph)	10/28/2021	10/28/2021	3	\$113.99
	Cr 4233 Newman (ext 4235)	10/28/2021	10/28/2021	1	\$24.89
	Cr 4236 Dansby (ext 4235)	10/28/2021	10/28/2021	2	\$102.94
	Cr 4305n C. Harmon (ext 4304)	10/11/2021	10/11/2021	2	\$246.15
	Cr 4325 N.y.- Moore Station {minor Collector}	10/28/2021	10/28/2021	2	\$102.94
	Cr 4328 Zip Line (35 Mph)	11/02/2021	11/02/2021	3	\$321.87
	Cr 4330 Dangler	10/28/2021	10/28/2021	1	\$24.89
	Cr 4334 N.y. Church	10/29/2021	10/29/2021	2	\$895.24
	Cr 4346 Smith	10/11/2021	10/11/2021	2	\$246.15
	Cr 4402 Rosenberg (off Fm 2588) (35 Mph)	10/28/2021	10/28/2021	3	\$113.99
	Cr 4510	12/07/2021	12/07/2021	4	\$685.43
	Cr 4513 D. Mcgee	12/07/2021	12/07/2021	4	\$685.43
	Cr 4610b Lasiter	10/28/2021	10/29/2021	5	\$446.59
	Cr 4613 Old 19 (35 Mph)	10/28/2021	10/29/2021	3	\$357.49
	Cr 4706 Powder River	10/28/2021	10/28/2021	3	\$113.99
	Cr 4800 Baxter Rd (45 Mph) {minor Collector}	12/07/2021	12/07/2021	4	\$685.43
	Cr 4812g Dorsey Drive	10/28/2021	10/28/2021	3	\$113.99
	Cr 4832 Ledbetter	12/06/2021	12/06/2021	2	\$1,613.44
	Cr 4908 Joe Browning	10/29/2021	10/29/2021	2	\$895.24

Henderson County Pct. 4

Task Performance by Location

Reporting Dates Fourth Quarter 2021

Locations: 21					\$9,342.20
218	Cut Brush/ Brush Cutter				
Location	Earliest Date	Most Recent Date	Times Performed	Total Cost	
Cr 4506 Huggins (ext 4507)	12/02/2021	12/02/2021	1	\$443.55	
Cr 4507 Moonshine (off Us 175)	11/30/2021	12/02/2021	3	\$2,217.75	
Cr 4508 Moonshine (ext 4507)	11/29/2021	11/30/2021	2	\$1,774.20	
Cr 4509 Harry Mills	11/10/2021	11/10/2021	2	\$1,337.68	
Cr 4515 Richardson (35 Mph)	12/15/2021	12/21/2021	4	\$2,237.57	
Cr 4516 Hairgrove	12/22/2021	12/29/2021	3	\$3,548.40	
Cr 4537 E. College	10/08/2021	10/11/2021	4	\$1,851.52	
Cr 4613 Old 19 (35 Mph)	12/06/2021	12/08/2021	2	\$1,922.05	
Cr 4614 Holder (35 Mph)	12/10/2021	12/14/2021	3	\$3,400.55	
Cr 4615 Little Acres	12/09/2021	12/09/2021	1	\$39.44	
Cr 4700 Ward (35 Mph) {minor Collector}	12/30/2021	12/31/2021	2	\$2,365.60	
Cr 4715 Alligator	11/29/2021	12/14/2021	8	\$6,921.18	
Cr 4835 Coleman	10/12/2021	12/15/2021	4	\$1,355.38	
Locations: 13					\$29,414.87
126	Debris removal				
Location	Earliest Date	Most Recent Date	Times Performed	Total Cost	
Cr 4718 Hallmark	11/18/2021	11/18/2021	2	\$248.94	
Locations: 1					\$248.94
144	Driveway culvert - installed/set				
Location	Earliest Date	Most Recent Date	Times Performed	Total Cost	
Cr 4101 Perry (ext 4117)	10/18/2021	10/18/2021	3	\$1,530.39	
Cr 41105 Land Grant (wagontree) {minor Collector}	10/15/2021	11/08/2021	7	\$2,831.77	
Cr 41107 Mill Run Rd (35 Mph)	11/15/2021	11/15/2021	6	\$3,615.61	
Cr 4307 Gussie Lee (35 Mph) {minor Collector}	10/13/2021	10/13/2021	4	\$693.74	
Locations: 4					\$8,671.51
2002	Grind Stump				
Location	Earliest Date	Most Recent Date	Times Performed	Total Cost	
Larue Stock Pile	12/02/2021	12/02/2021	2	\$511.20	
Locations: 1					\$511.20
119	Material - stockpiled				
Location	Earliest Date	Most Recent Date	Times Performed	Total Cost	
Cr 4224 Stella Walker (45 Mph)	10/11/2021	10/11/2021	2	\$110.54	
Locations: 1					\$110.54
149	Mow Right-of-Way				
Location	Earliest Date	Most Recent Date	Times Performed	Total Cost	

Henderson County Pct. 4

Reporting Dates Fourth Quarter 2021

Task Performance by Location

Clevis Medows	10/04/2021	10/05/2021	2	\$1,501.70
Cr 4231 Bethel Cemetary	10/05/2021	10/05/2021	1	\$300.34
Cr 4321 Presswood	10/05/2021	10/05/2021	1	\$300.34
Cr 4322 Tip Top	10/05/2021	10/05/2021	1	\$300.34
Cr 4343 Joe Young	10/06/2021	10/06/2021	1	\$1,201.36
Cr 4344 Bob Walker	10/13/2021	10/13/2021	1	\$200.22
Cr 4345 Church Of Christ	10/13/2021	10/13/2021	1	\$200.22
Cr 4346 Smith	11/10/2021	11/10/2021	1	\$219.82
Cr 4348 Sholars	11/10/2021	11/10/2021	1	\$219.82
Cr 4350 Larue Cemetary	11/10/2021	11/10/2021	1	\$219.82
Cr 4353 Larue	11/10/2021	11/10/2021	1	\$219.82
Cr 4354 Shady Lane	10/13/2021	10/13/2021	1	\$200.22
Cr 4355 Larue Fire Dept	11/10/2021	11/10/2021	1	\$219.82
Cr 4401 Douglas Loop	10/13/2021	10/13/2021	1	\$200.22
Cr 4403 Sissys	10/13/2021	10/13/2021	1	\$200.22
Cr 4494 Tuffy Roberts	10/13/2021	10/13/2021	1	\$200.22
Cr 4506 Huggins (ext 4507)	12/03/2021	12/03/2021	1	\$344.98
Cr 4507 Moonshine (off Us 175)	12/03/2021	12/03/2021	1	\$344.98
Cr 4508 Moonshine (ext 4507)	12/03/2021	12/03/2021	1	\$344.98
Cr 4628 Robbins Rd (35 Mph) {minor Collector}	12/09/2021	12/09/2021	1	\$270.14

Locations: 20

\$7,209.58

112a Oil Sand Overlay

Location	Earliest Date	Most Recent Date	Times Performed	Total Cost
Cr 4401 Douglas Loop	11/23/2021	11/23/2021	5	\$10,548.95
Cr 4403 Sissys	11/22/2021	11/23/2021	9	\$20,833.87
Cr 4494 Tuffy Roberts	11/22/2021	11/22/2021	4	\$10,284.92

Locations: 3

\$41,667.74

124 Other road work

Location	Earliest Date	Most Recent Date	Times Performed	Total Cost
Cr 41107 Mill Run Rd (35 Mph)	10/08/2021	10/08/2021	4	\$287.00
Cr 4117 B.ville {minor Collector}	11/29/2021	11/29/2021	1	\$42.80
Cr 4222 Kennedy Corner (45 Mph)	11/29/2021	11/29/2021	1	\$42.80
Cr 4224 Stella Walker (45 Mph)	10/08/2021	10/08/2021	4	\$287.00
Cr 4330 Dingler	11/29/2021	11/29/2021	1	\$42.80
Cr 4331 Terrell-Howeth	11/29/2021	12/07/2021	2	\$104.48
Cr 4403 Sissys	11/17/2021	11/19/2021	4	\$330.08
Cr 4494 Tuffy Roberts	11/19/2021	11/19/2021	2	\$156.32
Cr 4628 Robbins Rd (35 Mph) {minor Collector}	10/08/2021	10/08/2021	4	\$287.00
Cr 4715 Alligator	12/07/2021	12/07/2021	1	\$61.68
Cr 4828 Rounsavall	11/29/2021	11/29/2021	1	\$42.80
Cr 4829 Tindel-B	11/29/2021	11/29/2021	1	\$42.80
Cr 4830 Coy Terrel	11/29/2021	11/29/2021	1	\$42.80
Pct 4 Barn	10/29/2021	12/07/2021	6	\$1,193.01

Locations: 14

\$2,963.37

168 Other sign work

Location	Earliest Date	Most Recent Date	Times Performed	Total Cost
315 Parkside St. (parkside)	10/18/2021	10/18/2021	2	\$77.71

Henderson County Pct. 4

Reporting Dates Fourth Quarter 2021

Task Performance by Location

Cr 41100 Wagontree Trail {minor Collector}	12/03/2021	12/09/2021	2	\$45.13
Cr 41101 Brokenspoke (wagontree)	12/03/2021	12/09/2021	2	\$45.13
Cr 41102 Singletree (wagontree)	12/03/2021	12/09/2021	2	\$45.13
Cr 41103 Settlers Loop (wagontree)	12/03/2021	12/09/2021	2	\$45.13
Cr 41104 Buggyhub (wagontree)	12/03/2021	12/09/2021	2	\$45.13
Cr 41105 Land Grant (wagontree) {minor Collector}	12/03/2021	12/03/2021	1	\$14.25
Cr 41106 Doubletree (wagontree)	12/03/2021	12/09/2021	2	\$45.13
Cr 41107 Mill Run Rd (35 Mph)	10/27/2021	10/27/2021	1	\$50.20
Cr 4328 Zip Line (35 Mph)	11/03/2021	12/09/2021	2	\$64.52
Cr 4343 Joe Young	12/02/2021	12/02/2021	1	\$35.21
Cr 4355 Larue Fire Dept	12/02/2021	12/02/2021	1	\$35.21
CR 4502a Creekside Circle (Off US 175)	12/01/2021	12/01/2021	1	\$66.50
Cr 4508 Moonshine (ext 4507)	11/10/2021	11/16/2021	2	\$109.55
Cr 4515 Richardson (35 Mph)	12/02/2021	12/02/2021	1	\$113.43
Cr 4628 Robbins Rd (35 Mph) {minor Collector}	10/27/2021	10/27/2021	1	\$50.20
Cr 4719 County Barn (30mph)	11/03/2021	11/03/2021	1	\$33.87
Cr 4800 Baxter Rd (45 Mph) {minor Collector}	11/03/2021	11/03/2021	1	\$33.87
Cr 4802 Perkins {minor Collector}	11/03/2021	11/03/2021	1	\$33.87
Cr 4815 Suncrestdr. (off 2495)	11/03/2021	11/03/2021	1	\$33.87
Cr 4827 Bluebird	11/03/2021	11/03/2021	1	\$33.87
Pct 4 Barn	12/08/2021	12/08/2021	1	\$20.47

Locations: 22

\$1,077.38

210 Patch- FALL IN

Location	Earliest Date	Most Recent Date	Times Performed	Total Cost
Cr 4528 County Line (40 Mph)	10/29/2021	10/29/2021	2	\$484.03
Cr 4613 Old 19 (35 Mph)	10/29/2021	10/29/2021	2	\$484.03

Locations: 2

\$968.06

211 Patch- skip patch (bull holes)

Location	Earliest Date	Most Recent Date	Times Performed	Total Cost
CR 3707	11/19/2021	11/19/2021	2	\$221.44
Cr 4217 Manoy (pleasant Ridge)	12/03/2021	12/03/2021	2	\$221.44
Cr 4222 Kennedy Corner (45 Mph)	12/03/2021	12/03/2021	2	\$221.44
Cr 4226 Round Top Church	12/03/2021	12/03/2021	2	\$221.44
Cr 4330 Dingler	12/02/2021	12/02/2021	2	\$664.32
Elm Street	11/19/2021	11/19/2021	2	\$221.44
Hunt Oil Road	11/19/2021	11/19/2021	2	\$221.44

Locations: 7

\$1,992.96

106 Patched - road surface

Location	Earliest Date	Most Recent Date	Times Performed	Total Cost
Cr 41000 Brentwood Dr. (oak Manor) {minor Collec	11/09/2021	11/09/2021	1	\$157.75
Cr 41101 Brokenspoke (wagontree)	11/09/2021	11/09/2021	1	\$157.75
Cr 41102 Singletree (wagontree)	11/09/2021	11/09/2021	1	\$157.75
Cr 41107 Mill Run Rd (35 Mph)	11/18/2021	11/23/2021	4	\$994.22
Cr 4117	11/16/2021	11/16/2021	2	\$1,294.96
Cr 4117 B.ville {minor Collector}	11/01/2021	12/06/2021	8	\$2,490.33
Cr 41201 Oaktree Dr. (dogwood)	10/26/2021	10/26/2021	2	\$246.24
Cr 4201 Sunrise (off 315) {minor Collector}	12/30/2021	12/30/2021	2	\$427.98

Henderson County Pct. 4

Reporting Dates Fourth Quarter 2021

Task Performance by Location

Cr 4201e Ridge Rd. (woodridge)	12/30/2021	12/30/2021	2	\$427.98
Cr 4222 Kennedy Corner (45 Mph)	11/02/2021	12/06/2021	4	\$968.09
Cr 4224 Stella Walker (45 Mph)	10/15/2021	11/29/2021	10	\$1,980.53
Cr 4225 Red Flat (45 Mph)	11/02/2021	11/29/2021	6	\$1,288.90
Cr 4236 Dansby (ext 4235)	11/05/2021	11/05/2021	2	\$664.32
Cr 4300 Bell (off Fm 314)	10/14/2021	10/14/2021	2	\$332.16
Cr 4307 Gussie Lee (35 Mph) {minor Collector}	12/13/2021	12/29/2021	11	\$7,580.36
Cr 4325 N.y.- Moore Station {minor Collector}	10/12/2021	10/15/2021	6	\$992.00
Cr 4330 Dingler	12/01/2021	12/01/2021	2	\$431.65
Cr 4332 Tindel-A (off Fm 607)	10/04/2021	10/04/2021	2	\$323.74
Cr 4334 N.y. Church	10/26/2021	11/02/2021	4	\$572.35
Cr 4335 Archie Dennis-A (ext 4334)	10/26/2021	10/26/2021	2	\$246.24
Cr 4336 Myrtle Springs (45 Mph)	10/20/2021	12/31/2021	6	\$1,924.07
Cr 4346 Smith	10/26/2021	11/02/2021	4	\$572.35
Cr 4348 Sholars	12/01/2021	12/01/2021	2	\$431.65
Cr 4400 Rockhill (35 Mph)	12/15/2021	12/15/2021	2	\$1,294.96
Cr 4401 Douglas Loop	11/23/2021	11/23/2021	2	\$486.98
Cr 4402 Rosenberg (off Fm 2588) (35 Mph)	11/22/2021	11/22/2021	2	\$689.70
Cr 4511 Baxter/Pinegrove (45 Mph) {minor Collectc	10/01/2021	11/30/2021	4	\$1,404.55
Cr 4515 Richardson (35 Mph)	12/07/2021	12/09/2021	6	\$1,304.29
Cr 4516 Hairgrove	11/30/2021	12/09/2021	8	\$1,866.02
Cr 4518 Burnett / Super Cop (35mph)	10/07/2021	10/07/2021	2	\$415.48
Cr 4528 County Line (40 Mph)	10/05/2021	10/05/2021	2	\$492.48
Cr 4600 Carroll Springs (35 Mph)	10/05/2021	10/05/2021	2	\$492.48
Cr 4613 Old 19 (35 Mph)	11/10/2021	12/20/2021	5	\$1,923.20
Cr 4614 Holder (35 Mph)	11/08/2021	11/10/2021	4	\$1,376.65
Cr 4615 Little Acres	11/17/2021	11/17/2021	2	\$323.74
Cr 4622 Owen Cemetary	11/17/2021	11/17/2021	2	\$323.74
Cr 4628 Robbins Rd (35 Mph) {minor Collector}	12/07/2021	12/07/2021	2	\$324.65
Cr 4700 Ward (35 Mph) {minor Collector}	10/19/2021	10/19/2021	2	\$431.65
Cr 4715 Alligator	10/04/2021	10/06/2021	3	\$760.42
Cr 4802 Perkins {minor Collector}	10/19/2021	10/19/2021	2	\$431.65
Cr 4812a Peninsula Circle	12/30/2021	12/30/2021	2	\$427.98
Cr 4826 Hopson (35)	10/04/2021	10/18/2021	5	\$2,044.38
Cr 4826a Two Mile Cir. (off Hopson)	10/04/2021	10/04/2021	2	\$323.74
Cr 4827 Bluebird	10/06/2021	10/06/2021	1	\$436.68
Cr 4836 Ducker	11/17/2021	11/22/2021	4	\$1,013.44
Cr 4908 Joe Browning	10/15/2021	10/15/2021	2	\$221.44
Cr 4911 Deer Run	10/19/2021	10/19/2021	2	\$431.65

Locations: 47

\$43,905.32

159 Put up Children At Play sign

Location	Earliest Date	Most Recent Date	Times Performed	Total Cost
CR 4502a Creekside Circle (Off US 175)	12/02/2021	12/02/2021	1	\$152.09

Locations: 1

\$152.09

155 Put up COUNTY road name sign

Location	Earliest Date	Most Recent Date	Times Performed	Total Cost
Cr 4712 Cook-B	10/14/2021	10/14/2021	4	\$244.70
Cr 4911 Deer Run	11/19/2021	11/19/2021	3	\$95.08

Locations: 2

\$339.78

Henderson County Pct. 4

Reporting Dates Fourth Quarter 2021

Task Performance by Location

187	Put up County road number sign	Earliest Date	Most Recent Date	Times Performed	Total Cost
	Location	Earliest Date	Most Recent Date	Times Performed	Total Cost
	Cr 4317a Moore Sta. Loop	11/16/2021	11/16/2021	1	\$44.59
	Cr 4317b Hoe Handle	11/16/2021	11/16/2021	1	\$44.59
	Cr 4318 (off 4319)	11/16/2021	11/16/2021	1	\$44.59
	Cr 4319 Feds {minor Collector}	11/16/2021	11/16/2021	1	\$44.59
	Cr 4328 Zip Line (35 Mph)	12/09/2021	12/09/2021	1	\$72.29
	Locations: 5				\$250.65

161	Put up Dead End sign	Earliest Date	Most Recent Date	Times Performed	Total Cost
	Location	Earliest Date	Most Recent Date	Times Performed	Total Cost
	Cr 4317b Hoe Handle	10/14/2021	10/14/2021	4	\$309.02
	Locations: 1				\$309.02

163	Put up No Dumping sign	Earliest Date	Most Recent Date	Times Performed	Total Cost
	Location	Earliest Date	Most Recent Date	Times Performed	Total Cost
	Cr 4117 B.ville {minor Collector}	11/15/2021	11/15/2021	1	\$61.12
	Cr 4202 Cape (off Fm 3506)	11/15/2021	11/15/2021	1	\$61.12
	Cr 4222 Kennedy Corner (45 Mph)	11/15/2021	11/15/2021	1	\$61.12
	Cr 4700 Ward (35 Mph) {minor Collector}	11/15/2021	11/15/2021	1	\$61.12
	Cr 4708 Smith Lumber	10/27/2021	10/27/2021	1	\$123.96
	Cr 4800 Baxter Rd (45 Mph) {minor Collector}	11/15/2021	11/15/2021	1	\$61.12
	Locations: 6				\$429.56

157	Put up Speed Limit sign	Earliest Date	Most Recent Date	Times Performed	Total Cost
	Location	Earliest Date	Most Recent Date	Times Performed	Total Cost
	Cr 4837 Forester Dr.	10/13/2021	10/13/2021	1	\$111.38
	Locations: 1				\$111.38

190	Put up SPEED LIMIT sign NS	Earliest Date	Most Recent Date	Times Performed	Total Cost
	Location	Earliest Date	Most Recent Date	Times Performed	Total Cost
	Cr 4325 N.y.- Moore Station {minor Collector}	10/13/2021	10/13/2021	1	\$220.71
	Locations: 1				\$220.71

158	Put up Stop sign	Earliest Date	Most Recent Date	Times Performed	Total Cost
	Location	Earliest Date	Most Recent Date	Times Performed	Total Cost
	Cr 41100 Wagontree Trail {minor Collector}	12/03/2021	12/03/2021	1	\$109.28
	Cr 4600 Carroll Springs (35 Mph)	10/13/2021	10/13/2021	1	\$138.99
	Locations: 2				\$248.27

224	Remove Damaged Tree	Earliest	Most Recent	Times	
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Henderson County Pct. 4

Reporting Dates Fourth Quarter 2021

Task Performance by Location

Location	Date	Date	Performed	Total Cost
Cr 4336 Myrtle Springs (45 Mph)	10/14/2021	11/02/2021	7	\$1,297.79
Cr 4515 Richardson (35 Mph)	12/20/2021	12/20/2021	4	\$2,622.00
Locations: 2				\$3,919.79
<hr/>				
200	Remove Dead Tree			
Location	Earliest Date	Most Recent Date	Times Performed	Total Cost
Cr 4217 Manoy (pleasant Ridge)	12/15/2021	12/15/2021	4	\$1,222.22
Cr 4515 Richardson (35 Mph)	12/22/2021	12/22/2021	5	\$2,711.36
Cr 4610 Gary Rd	12/16/2021	12/16/2021	5	\$973.36
Cr 4610b Lasiter	12/16/2021	12/16/2021	5	\$973.36
Cr 4718 Hallmark	12/10/2021	12/15/2021	7	\$2,517.32
Cr 4719 County Barn (30mph)	10/01/2021	10/01/2021	3	\$1,254.20
Locations: 6				\$9,651.82
<hr/>				
141	Road culvert - installed			
Location	Earliest Date	Most Recent Date	Times Performed	Total Cost
Cr 4218 Stevenson (off 4217)	12/09/2021	12/09/2021	3	\$1,436.94
Cr 4628 Robbins Rd (35 Mph) {minor Collector}	10/20/2021	10/20/2021	6	\$4,163.29
Cr 4715 Alligator	12/14/2021	12/14/2021	4	\$2,620.45
Locations: 3				\$8,220.68
<hr/>				
202	Road culvert - Stabilize			
Location	Earliest Date	Most Recent Date	Times Performed	Total Cost
Cr 4117 B.ville {minor Collector}	11/01/2021	11/01/2021	6	\$4,246.15
Locations: 1				\$4,246.15
<hr/>				
142	Road drain - cleaned/blow out			
Location	Earliest Date	Most Recent Date	Times Performed	Total Cost
Cr 4325 N.y.- Moore Station {minor Collector}	12/21/2021	12/21/2021	5	\$3,380.84
Locations: 1				\$3,380.84
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198	Sealcoat			
Location	Earliest Date	Most Recent Date	Times Performed	Total Cost
Cr 4224 Stella Walker (45 Mph)	10/22/2021	10/22/2021	9	\$22,475.03
Cr 4334 N.y. Church	10/25/2021	10/25/2021	9	\$39,501.06
Cr 4335 Archie Dennis-A (ext 4334)	10/26/2021	10/26/2021	7	\$3,146.11
Locations: 3				\$65,122.20
<hr/>				
138	Stabilized ditch erosion			
Location	Earliest Date	Most Recent Date	Times Performed	Total Cost
Cr 4336 Myrtle Springs (45 Mph)	11/02/2021	11/05/2021	6	\$2,778.64

Henderson County Pct. 4

Reporting Dates Fourth Quarter 2021

Task Performance by Location

Cr 4506 Huggins (ext 4507)	11/08/2021	11/08/2021	2	\$636.98
Cr 4507 Moonshine (off Us 175)	11/08/2021	11/08/2021	2	\$636.98
Cr 4516 Hairgrove	10/27/2021	10/27/2021	1	\$438.00

Locations: 4 **\$4,490.60**

109 Swept road

Location	Earliest Date	Most Recent Date	Times Performed	Total Cost
Cr 4224 Stella Walker (45 Mph)	10/29/2021	10/29/2021	2	\$209.50
Cr 4334 N.y. Church	10/26/2021	11/01/2021	6	\$740.00
Cr 4335 Archie Dennis-A (ext 4334)	10/29/2021	10/29/2021	2	\$209.50
Cr 4346 Smith	10/29/2021	10/29/2021	2	\$209.50

Locations: 4 **\$1,368.50**

150 Trimmed brush or trees

Location	Earliest Date	Most Recent Date	Times Performed	Total Cost
Cr 4812 Peninsula {minor Collector} (30 Mph) 40,C	11/19/2021	11/19/2021	3	\$860.83
Cr 4826 Hopson (35)	10/07/2021	10/07/2021	2	\$341.48

Locations: 2 **\$1,202.31**

Total Cost

Grand Total **\$335,433.14**