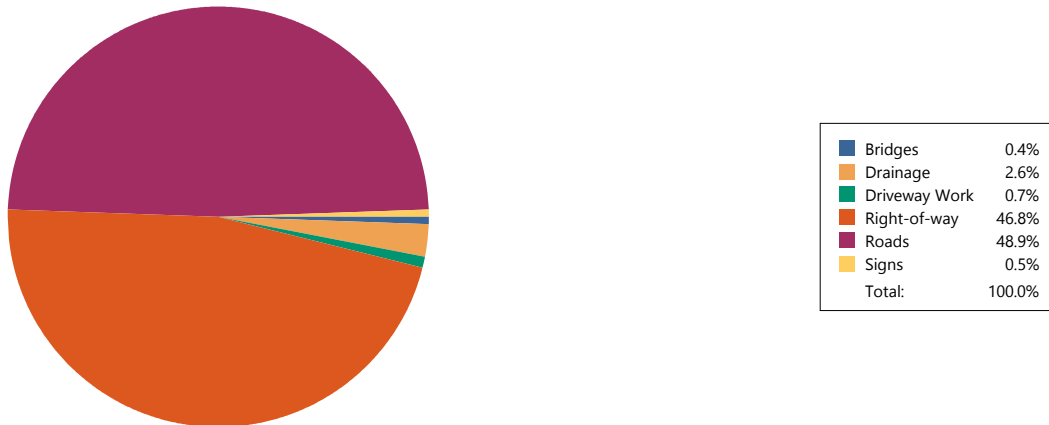


Cost Summary by Task Type

Task Type		Labor Hours	Labor Cost	Equipment Cost	Material Cost	Contractor Cost	Overhead Cost	Total Cost	%
Bridges	Bridges	16.0	\$318.70	\$1,039.20	\$0.00	\$0.00	\$153.05	\$1,510.94	0.4%
Drain	Drainage	105.0	\$2,164.69	\$5,060.11	\$1,529.00	\$0.00	\$519.54	\$9,273.32	2.6%
Driveway	Driveway Work	36.0	\$727.78	\$1,690.70	\$0.00	\$0.00	\$0.00	\$2,418.46	0.7%
ROW	Right-of-way	1,967.5	\$40,442.45	\$121,275.35	\$0.00	\$0.00	\$2,324.95	\$164,042.60	46.8%
Roads	Roads	1,084.0	\$21,060.65	\$50,490.43	\$97,229.71	\$0.00	\$2,377.51	\$171,158.21	48.9%
Signs	Signs	27.5	\$596.66	\$319.24	\$884.60	\$0.00	\$42.99	\$1,843.49	0.5%
Task Types:	6	3,236.0	\$65,310.92	\$179,875.03	\$99,643.31	\$0.00	\$5,418.04	\$350,247.02	

Cost Summary by Task Type



Henderson County Pct. 4

Reporting Dates Second Quarter 2022

Task Performance by Location

112	Asphalt overlay				
	Location	Earliest Date	Most Recent Date	Times Performed	Total Cost
	Cr 4325 N.y.- Moore Station {minor Collector}	04/04/2022	04/04/2022	6	\$15,470.70
	Cr 4812 Peninsula {minor Collector} (30 Mph) 40,C	06/23/2022	06/23/2022	5	\$12,242.34
	Locations: 2				\$27,713.04
234	Bandit Sign Removal				
	Location	Earliest Date	Most Recent Date	Times Performed	Total Cost
	Cr 4510	04/12/2022	04/12/2022	1	\$54.74
	Cr 4511 Baxter/Pinegrove (45 Mph) {minor Collectc	04/12/2022	04/12/2022	1	\$54.74
	Cr 4517 Cummings	04/12/2022	04/12/2022	1	\$54.74
	Cr 4610 Gary Rd	04/12/2022	04/12/2022	1	\$54.74
	Cr 4613 Old 19 (35 Mph)	04/12/2022	04/12/2022	1	\$54.74
	Cr 4614 Holder (35 Mph)	04/12/2022	04/12/2022	1	\$54.74
	Locations: 6				\$328.42
103	Bladed - add gravel				
	Location	Earliest Date	Most Recent Date	Times Performed	Total Cost
	Cr 4803 Oakwood (35)	06/29/2022	06/30/2022	15	\$11,707.08
	Locations: 1				\$11,707.08
102	Bladed - pulled shoulders/ditches				
	Location	Earliest Date	Most Recent Date	Times Performed	Total Cost
	Cr 4831 Melvin Pool	06/01/2022	06/01/2022	3	\$2,295.80
	Locations: 1				\$2,295.80
154	Checked for down/missing signs				
	Location	Earliest Date	Most Recent Date	Times Performed	Total Cost
	Cr 4510	06/21/2022	06/21/2022	1	\$17.15
	Cr 4511 Baxter/Pinegrove (45 Mph) {minor Collectc	06/21/2022	06/21/2022	1	\$17.15
	Cr 4613 Old 19 (35 Mph)	06/21/2022	06/21/2022	1	\$17.15
	Cr 4614 Holder (35 Mph)	06/21/2022	06/21/2022	1	\$17.15
	Cr 4615 Little Acres	06/21/2022	06/21/2022	1	\$17.15
	Cr 4616 Gin	06/21/2022	06/21/2022	1	\$17.15
	Locations: 6				\$102.90
201	Clean Culvert/Beaver Dam				
	Location	Earliest Date	Most Recent Date	Times Performed	Total Cost
	Cr 4231 Bethel Cemetary	04/22/2022	04/22/2022	3	\$241.12
	Cr 4401 Douglas Loop	05/20/2022	05/20/2022	2	\$419.67
	Cr 4402 Rosenberg (off Fm 2588) (35 Mph)	06/03/2022	06/03/2022	3	\$752.46
	Cr 4535 Palmer	06/03/2022	06/03/2022	3	\$752.46
	Locations: 4				\$2,165.71

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Reporting Dates Second Quarter 2022

Task Performance by Location

136	Cleaned ditches (Alamo Ditcher)	Earliest Date	Most Recent Date	Times Performed	Total Cost
	Cr 4218 Stevenson (off 4217)	05/20/2022	05/20/2022	2	\$419.67
Locations: 1					\$419.67

151	Cleared debris or fallen tree	Earliest Date	Most Recent Date	Times Performed	Total Cost
	Cemetery Road	06/20/2022	06/20/2022	3	\$354.69
	CR 3412	05/02/2022	05/03/2022	6	\$2,786.11
	Cr 4100 Henderson (ext 4117)	06/01/2022	06/01/2022	1	\$78.21
	Cr 4117 B.ville {minor Collector}	06/10/2022	06/16/2022	5	\$910.38
	Cr 4201h Pineview (woodridge)	04/27/2022	04/27/2022	4	\$455.69
	Cr 4215 Welder (ext 4224)	05/03/2022	05/03/2022	3	\$532.90
	Cr 4217 Manoy (pleasant Ridge)	04/05/2022	04/05/2022	4	\$807.61
	Cr 4220 Dixon (ext Off 4221)	04/27/2022	04/27/2022	4	\$455.69
	Cr 4221 Pine Springs (ext Off 4222)	04/21/2022	04/27/2022	5	\$490.25
	Cr 4222 Kennedy Corner (45 Mph)	04/28/2022	04/28/2022	3	\$759.51
	Cr 4224 Stella Walker (45 Mph)	04/21/2022	05/04/2022	10	\$2,453.56
	Cr 4226 Round Top Church	05/01/2022	05/04/2022	5	\$1,246.38
	Cr 4229 Rylie (off 4226)	04/21/2022	04/21/2022	1	\$34.56
	Cr 4300 Bell (off Fm 314)	04/26/2022	04/27/2022	7	\$996.09
	Cr 4304 Lone Star (off Fm 314)	04/20/2022	04/22/2022	10	\$2,341.18
	Cr 4305n C. Harmon (ext 4304)	04/21/2022	04/21/2022	3	\$409.77
	Cr 4305s Hightower (ext 4304)	04/20/2022	04/21/2022	7	\$1,098.78
	Cr 4317a Moore Sta. Loop	04/26/2022	04/26/2022	3	\$540.40
	Cr 4317b Hoe Handle	04/26/2022	04/26/2022	3	\$540.40
	Cr 4319 Feds {minor Collector}	05/23/2022	05/23/2022	2	\$192.51
	Cr 4325 N.y.- Moore Station {minor Collector}	04/14/2022	06/20/2022	27	\$7,033.22
	Cr 4328 Zip Line (35 Mph)	04/19/2022	04/19/2022	4	\$620.04
	Cr 4330 Dingler	04/05/2022	05/13/2022	7	\$2,243.49
	Cr 4331 Terrell-Howeth	04/05/2022	04/05/2022	4	\$807.61
	Cr 4334 N.y. Church	04/05/2022	06/20/2022	15	\$4,249.70
	Cr 4336 Myrtle Springs (45 Mph)	04/14/2022	05/27/2022	13	\$3,009.35
	Cr 4340 Roy Smith (ext 4336)	05/19/2022	05/19/2022	3	\$1,057.95
	Cr 4346 Smith	04/20/2022	04/20/2022	4	\$595.29
	Cr 4347 Floyds (poynor)	05/01/2022	06/20/2022	5	\$474.48
	Cr 4359 Champs (off Fm 314)	04/20/2022	04/20/2022	4	\$689.00
	Cr 4400 Rockhill (35 Mph)	04/13/2022	04/13/2022	3	\$477.44
	Cr 4402 Rosenberg (off Fm 2588) (35 Mph)	04/12/2022	05/18/2022	11	\$1,867.79
	Cr 4501 Country Ln	05/10/2022	05/10/2022	3	\$387.01
	Cr 4507 Moonshine (off Us 175)	05/09/2022	05/09/2022	2	\$615.79
	Cr 4509 Harry Mills	05/09/2022	05/17/2022	6	\$1,416.92
	Cr 4510	04/12/2022	05/10/2022	5	\$500.54
	Cr 4511 Baxter/Pinegrove (45 Mph) {minor Collectc	04/12/2022	05/23/2022	14	\$2,091.79
	Cr 4513 D. Mcgee	04/12/2022	05/23/2022	16	\$5,036.23
	Cr 4515 Richardson (35 Mph)	04/28/2022	04/29/2022	8	\$1,690.20
	Cr 4516 Hairgrove	04/28/2022	04/28/2022	4	\$677.31
	Cr 4517 Cummings	04/12/2022	04/12/2022	2	\$113.53
	Cr 4518 Burnett / Super Cop (35mph)	04/13/2022	05/23/2022	4	\$342.84
	Cr 4520e Rainbow-E (Rainbo Gate To 4402	04/13/2022	05/18/2022	6	\$1,254.94
	Cr 4520w Rainbow-W (1615 To Rainbo Gate)	04/12/2022	05/03/2022	22	\$3,751.18
	Cr 4521 Lookabough	04/13/2022	05/03/2022	9	\$1,914.42

Henderson County Pct. 4

Reporting Dates Second Quarter 2022

Task Performance by Location

Cr 4528 County Line (40 Mph)	05/23/2022	05/23/2022	2	\$192.51
Cr 4600 Carroll Springs (35 Mph)	05/16/2022	05/16/2022	2	\$598.32
Cr 4607 Diamond C	04/13/2022	06/28/2022	8	\$1,736.24
Cr 4610 Gary Rd	04/13/2022	05/13/2022	15	\$3,539.91
Cr 4610c Bonham	05/13/2022	05/13/2022	3	\$520.34
Cr 4612 Mays Café	04/13/2022	04/13/2022	2	\$150.33
Cr 4613 Old 19 (35 Mph)	04/13/2022	05/11/2022	15	\$2,578.27
Cr 4614 Holder (35 Mph)	05/10/2022	05/11/2022	6	\$1,115.22
Cr 4706 Powder River	04/21/2022	04/21/2022	1	\$34.56
Cr 4710 Cook-A	05/09/2022	06/07/2022	5	\$976.91
Cr 4712 Cook-B	04/12/2022	06/07/2022	9	\$1,226.23
Cr 4715 Alligator	05/25/2022	05/25/2022	4	\$772.60
Cr 4811 Peewee	06/08/2022	06/08/2022	2	\$562.36
Cr 4817 Phantom (30 Mph)	05/18/2022	05/18/2022	3	\$609.90
Cr 4826 Hopson (35)	05/16/2022	06/27/2022	4	\$572.98
Cr 4835 Coleman	06/08/2022	06/08/2022	2	\$562.36
Cr 4838 Garner	05/17/2022	05/17/2022	4	\$801.13
Cr 4908 Joe Browning	05/16/2022	05/16/2022	3	\$533.88
Pct 4 Barn	04/13/2022	04/13/2022	2	\$150.33

Locations: 64

\$77,637.14

218 Cut Brush/ Brush Cutter

Location	Earliest Date	Most Recent Date	Times Performed	Total Cost
Cr 4117	05/31/2022	06/23/2022	6	\$9,684.92
Cr 4318 (off 4319)	05/23/2022	05/24/2022	2	\$3,142.85
Cr 4319 Feds {minor Collector}	05/26/2022	05/26/2022	1	\$1,827.79
Cr 4402 Rosenberg (off Fm 2588) (35 Mph)	05/27/2022	05/27/2022	1	\$272.11
Cr 4520e Rainbow-E (Rainbo Gate To 4402	04/07/2022	05/26/2022	6	\$6,651.28
Cr 4521 Lookabough	05/24/2022	05/24/2022	1	\$1,182.45
Cr 4528 County Line (40 Mph)	06/07/2022	06/27/2022	6	\$7,094.70

Locations: 7

\$29,856.10

126 Debris removal

Location	Earliest Date	Most Recent Date	Times Performed	Total Cost
Cr 4516 Hairgrove	04/14/2022	04/14/2022	2	\$1,510.94

Locations: 1

\$1,510.94

144 Driveway culvert - installed/set

Location	Earliest Date	Most Recent Date	Times Performed	Total Cost
Cr 4815 Suncrestdr. (off 2495)	05/27/2022	05/27/2022	3	\$1,025.49

Locations: 1

\$1,025.49

145 Driveway culvert - reset

Location	Earliest Date	Most Recent Date	Times Performed	Total Cost
Cr 4325 N.y.- Moore Station {minor Collector}	06/06/2022	06/06/2022	3	\$791.90

Locations: 1

\$791.90

Henderson County Pct. 4

Reporting Dates Second Quarter 2022

Task Performance by Location

147	Driveway entrance - repaired w/ rock	Earliest Date	Most Recent Date	Times Performed	Total Cost
	Location				
	Cr 4825 Bearcreek {minor Collector}	05/27/2022	05/27/2022	3	\$601.07
	Locations: 1				\$601.07
119	Material - stockpiled	Earliest Date	Most Recent Date	Times Performed	Total Cost
	Location				
	Pct 4 Barn	05/23/2022	05/31/2022	8	\$5,368.12
	Locations: 1				\$5,368.12
149	Mow Right-of-Way	Earliest Date	Most Recent Date	Times Performed	Total Cost
	Location				
	155 Betsy Ln. (brierwood Bay)	06/28/2022	06/28/2022	1	\$120.04
	155 Blue Ridge Dr. (brierwood Bay)	06/28/2022	06/28/2022	1	\$120.04
	155 Brierwood Dr (brierwood Bay)	06/27/2022	06/27/2022	1	\$150.05
	155 Coral Dr. (brierwood Bay)	06/27/2022	06/27/2022	1	\$150.05
	155 Cutter Dr (brierwood Bay)	06/28/2022	06/28/2022	1	\$120.04
	155 Driftwood (brierwood Bay)	06/28/2022	06/28/2022	1	\$120.04
	155 Elm (brierwood Bay)	06/28/2022	06/28/2022	1	\$120.04
	155 Forest Hill Dr. Ew (brierwood Bay)	06/27/2022	06/27/2022	1	\$150.05
	155 High Point Dr. (brierwood Bay)	06/28/2022	06/28/2022	1	\$120.04
	155 Judy Ln. (brierwood Bay)	06/28/2022	06/28/2022	1	\$120.04
	155 Lindy Ln (brierwood Bay)	06/27/2022	06/27/2022	1	\$150.05
	155 Meadow Dr. (brierwood Bay)	06/28/2022	06/28/2022	1	\$120.04
	155 Tanglewood Dr. (brierwood Bay)	06/28/2022	06/28/2022	1	\$120.04
	155 Valleyview Dr (brierwood Bay)	06/28/2022	06/28/2022	1	\$120.04
	Clevis Meadows	06/13/2022	06/13/2022	1	\$400.14
	CR 3411	06/16/2022	06/16/2022	1	\$300.10
	CR 3412	06/16/2022	06/16/2022	1	\$300.10
	CR 3413	06/16/2022	06/16/2022	1	\$300.10
	CR 3618	06/16/2022	06/16/2022	1	\$300.10
	CR 3707	05/17/2022	05/17/2022	1	\$150.05
	Cr 4100 Henderson (ext 4117)	06/22/2022	06/22/2022	1	\$200.07
	Cr 4101 Perry (ext 4117)	06/22/2022	06/22/2022	1	\$200.07
	Cr 4102 Bud Jones (ext 4117)	06/22/2022	06/22/2022	1	\$200.07
	Cr 4117 B.ville {minor Collector}	06/22/2022	06/22/2022	1	\$200.07
	Cr 4119 Coffee Landing	06/27/2022	06/27/2022	1	\$150.05
	Cr 4120 Atwood-B (off 155)	06/27/2022	06/27/2022	1	\$150.05
	Cr 4201 Sunrise (off 315) {minor Collector}	06/10/2022	06/10/2022	1	\$171.48
	Cr 4201a Cherokee Dr. (cherokee)	06/08/2022	06/08/2022	1	\$200.07
	Cr 4202 Cape (off Fm 3506)	06/08/2022	06/08/2022	1	\$200.07
	CR 4203	06/08/2022	06/08/2022	1	\$200.07
	Cr 4215 Welder (ext 4224)	06/23/2022	06/23/2022	1	\$171.48
	Cr 4216 Old Caney Rd (ext. Off Old 4200)	06/23/2022	06/27/2022	2	\$321.53
	Cr 4217 Manoy (pleasant Ridge)	06/23/2022	06/27/2022	3	\$921.73
	Cr 4218 Stevenson (off 4217)	06/23/2022	06/23/2022	1	\$171.48
	Cr 4219 Georgia Bell (off 4218)	06/23/2022	06/23/2022	1	\$171.48
	Cr 4220 Dixon (ext Off 4221)	06/21/2022	06/21/2022	1	\$240.08
	Cr 4221 Pine Springs (ext Off 4222)	06/21/2022	06/21/2022	1	\$240.08
	Cr 4223 Mayor Rd (ext 4217)	06/23/2022	06/23/2022	1	\$171.48

Henderson County Pct. 4

Reporting Dates Second Quarter 2022

Task Performance by Location

Cr 4224 Stella Walker (45 Mph)	06/17/2022	06/23/2022	3	\$1,021.76
Cr 4225 Red Flat (45 Mph)	06/17/2022	06/20/2022	2	\$850.28
Cr 4226 Round Top Church	06/21/2022	06/21/2022	1	\$240.08
Cr 4228 Bruno	06/21/2022	06/21/2022	1	\$240.08
Cr 4229 Rylie (off 4226)	06/21/2022	06/21/2022	1	\$240.08
Cr 4231 Bethel Cemetary	06/13/2022	06/13/2022	1	\$400.14
Cr 4238 (off Fm 315)	06/20/2022	06/20/2022	1	\$250.08
Cr 4300 Bell (off Fm 314)	06/14/2022	06/14/2022	1	\$150.05
Cr 4301 Bell Cemetary (off 4300)	06/14/2022	06/14/2022	1	\$150.05
Cr 4302 Allen (off 4300)	06/14/2022	06/14/2022	1	\$150.05
Cr 4303 Gene Linsey (off 314)	06/06/2022	06/07/2022	2	\$500.17
Cr 4304 Lone Star (off Fm 314)	06/14/2022	06/14/2022	1	\$150.05
Cr 4305n C. Harmon (ext 4304)	06/14/2022	06/14/2022	1	\$150.05
Cr 4305s Hightower (ext 4304)	06/14/2022	06/14/2022	1	\$150.05
Cr 4307 Gussie Lee (35 Mph) {minor Collector}	06/10/2022	06/10/2022	1	\$171.48
Cr 4308 Steve (off 4305 N)	06/14/2022	06/14/2022	1	\$150.05
Cr 4309 Live Cove (off 4307)	06/07/2022	06/07/2022	1	\$200.07
Cr 4310 Fgs Pinewood Trail (30mph)	06/10/2022	06/10/2022	1	\$171.48
Cr 4311 Fgs Pineview Trail (30mph)	06/10/2022	06/10/2022	1	\$171.48
Cr 4311a Fgs Pinebluff Rd. (30mph)	06/10/2022	06/10/2022	1	\$171.48
Cr 4312 Fgs Pinewilde Rd. (30mph)	06/10/2022	06/10/2022	1	\$171.48
Cr 4314 (ext 4307)	06/08/2022	06/08/2022	1	\$200.07
Cr 4316 Eules Warren (ext 4307)	06/10/2022	06/10/2022	1	\$171.48
Cr 4317a Moore Sta. Loop	06/07/2022	06/07/2022	1	\$200.07
Cr 4317b Hoe Handle	06/13/2022	06/13/2022	1	\$400.14
Cr 4318 (off 4319)	06/06/2022	06/06/2022	1	\$300.10
Cr 4319 Feds {minor Collector}	06/07/2022	06/07/2022	1	\$200.07
Cr 4320 Cumby	06/06/2022	06/06/2022	1	\$300.10
Cr 4321 Presswood	06/08/2022	06/08/2022	1	\$200.07
Cr 4322 Tip Top	06/08/2022	06/08/2022	1	\$200.07
Cr 4324 Oilfield (off 4325)	06/07/2022	06/07/2022	1	\$200.07
Cr 4325 N.y.- Moore Station {minor Collector}	06/03/2022	06/07/2022	3	\$1,100.37
Cr 4330 Dingler	06/03/2022	06/03/2022	1	\$600.20
Cr 4331 Terrell-Howeth	06/02/2022	06/02/2022	1	\$400.14
Cr 4332 Tindel-A (off Fm 607)	06/01/2022	06/01/2022	1	\$240.08
Cr 4334 N.y. Church	05/27/2022	05/27/2022	1	\$279.75
Cr 4359 Champs (off Fm 314)	06/14/2022	06/14/2022	1	\$150.05
Cr 4501 Country Ln	05/20/2022	05/20/2022	1	\$400.14
Cr 4503 Enock (off Us 175)	05/19/2022	05/19/2022	1	\$200.07
Cr 4506 Huggins (ext 4507)	05/23/2022	05/23/2022	1	\$171.48
Cr 4507 Moonshine (off Us 175)	05/23/2022	05/23/2022	1	\$171.48
Cr 4508 Moonshine (ext 4507)	05/23/2022	05/23/2022	1	\$171.48
Cr 4509 Harry Mills	05/23/2022	05/23/2022	1	\$171.48
Cr 4537 E. College	05/20/2022	05/20/2022	1	\$400.14
Cr 4700 Ward (35 Mph) {minor Collector}	05/23/2022	05/23/2022	1	\$171.48
Cr 4702 New Subdivision (between 4704 & 4705)	05/23/2022	05/23/2022	1	\$171.48
Cr 4704 Ray Road	05/23/2022	05/23/2022	1	\$171.48
Cr 4706 Powder River	05/19/2022	05/19/2022	1	\$200.07
Cr 4708 Smith Lumber	05/19/2022	05/19/2022	1	\$200.07
Cr 4710 Cook-A	05/24/2022	05/24/2022	1	\$400.14
Cr 4712 Cook-B	05/24/2022	06/02/2022	2	\$800.28
Cr 4714 Tiner (off 4712)	06/02/2022	06/02/2022	1	\$400.14
Cr 4715 Alligator	05/24/2022	05/31/2022	2	\$600.21
Cr 4800 Baxter Rd (45 Mph) {minor Collector}	05/18/2022	05/18/2022	1	\$171.48
Cr 4801 Dam	05/18/2022	05/18/2022	1	\$171.48
Cr 4802 Perkins {minor Collector}	05/18/2022	05/18/2022	1	\$171.48
Cr 4803 Oakwood (35)	05/18/2022	05/18/2022	1	\$171.48

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Reporting Dates Second Quarter 2022

Task Performance by Location

Cr 4804 Upper Room {minor Collector}	05/19/2022	05/19/2022	1	\$200.07
Cr 4805 Plantation Point (30 Mph)	05/19/2022	05/19/2022	1	\$200.07
Cr 4805a Plantation Point Dr E	05/19/2022	05/19/2022	1	\$200.07
Cr 4807 Vfw	05/18/2022	05/18/2022	1	\$171.48
Cr 4808 Impala South (30 Mph)	05/18/2022	05/18/2022	1	\$171.48
Cr 4810 Viewpoint (off Bear Creek)	05/17/2022	05/17/2022	1	\$150.05
Cr 4812 Peninsula {minor Collector} (30 Mph) 40,C	05/16/2022	05/16/2022	1	\$240.08
Cr 4812d Dorsey Ln.	05/16/2022	05/16/2022	1	\$240.08
Cr 4817 Phantom (30 Mph)	05/16/2022	05/16/2022	1	\$240.08
Cr 4825 Bearcreek {minor Collector}	05/17/2022	05/17/2022	1	\$150.05
Cr 4825a Bearcreek Circle	05/17/2022	05/17/2022	1	\$150.05
Cr 4826 Hopson (35)	05/17/2022	05/17/2022	1	\$150.05
Cr 4826a Two Mile Cir. (off Hopson)	05/17/2022	05/17/2022	1	\$150.05
Cr 4828 Rounsavall	06/01/2022	06/01/2022	1	\$240.08
Cr 4829 Tindel-B	06/01/2022	06/01/2022	1	\$240.08
Cr 4830 Coy Terrel	06/01/2022	06/01/2022	1	\$240.08
Cr 4831 Melvin Pool	06/01/2022	06/01/2022	1	\$240.08
Cr 4832 Ledbetter	05/31/2022	05/31/2022	1	\$200.07
Cr 4833 John Mark	05/31/2022	05/31/2022	1	\$200.07
Cr 4835 Coleman	05/31/2022	05/31/2022	1	\$200.07
Cr 4836 Ducker	05/31/2022	05/31/2022	1	\$200.07
Cr 4837 Forester Dr.	05/31/2022	05/31/2022	1	\$200.07
Cr 4908 Joe Browning	05/17/2022	05/17/2022	1	\$150.05
Cr 4910 Roby	05/17/2022	05/17/2022	1	\$150.05
Cr 4911 Deer Run	05/18/2022	05/18/2022	1	\$171.48
Cr 4912 Crystal	05/16/2022	05/16/2022	1	\$240.08
Cr 4913 Dusty Rd.	05/16/2022	05/16/2022	1	\$240.08
Infrastructure 12.19296.1	05/20/2022	05/20/2022	1	\$400.14
Kevin Circle (ext 4117)	06/22/2022	06/22/2022	1	\$200.07
Kieth Ln (ext 4117)	06/22/2022	06/22/2022	1	\$200.07
Pct 4 Barn	06/15/2022	06/15/2022	1	\$498.41

Locations: 126 \$30,938.22

112a Oil Sand Overlay

Location	Earliest Date	Most Recent Date	Times Performed	Total Cost
Cr 4829 Tindel-B	06/15/2022	06/16/2022	10	\$29,185.19
Cr 4831 Melvin Pool	06/13/2022	06/14/2022	10	\$33,068.30
Cr 4832 Ledbetter	04/08/2022	04/08/2022	5	\$15,951.37

Locations: 3 \$78,204.86

124 Other road work

Location	Earliest Date	Most Recent Date	Times Performed	Total Cost
Cr 41002 Ranch Road (oak Manor)	05/04/2022	05/04/2022	1	\$48.26
Cr 4117 B.ville {minor Collector}	06/01/2022	06/01/2022	1	\$72.47
Cr 4325 N.y.- Moore Station {minor Collector}	05/04/2022	05/12/2022	2	\$168.91
Cr 4612 Mays Café	05/04/2022	05/04/2022	1	\$48.26
Cr 4613 Old 19 (35 Mph)	05/04/2022	05/04/2022	1	\$48.26
Cr 4829 Tindel-B	06/02/2022	06/02/2022	1	\$48.57
Cr 4831 Melvin Pool	06/02/2022	06/02/2022	1	\$48.57
Pct 4 Barn	05/04/2022	06/10/2022	5	\$362.81

Locations: 8 \$846.11

Henderson County Pct. 4

Task Performance by Location

Reporting Dates Second Quarter 2022

168	Other sign work	Earliest Date	Most Recent Date	Times Performed	Total Cost
	Location				
	Cr 4812j Kim Ln (timberlake Estates)	05/11/2022	05/20/2022	2	\$123.79
	Locations: 1				\$123.79
210	Patch- FALL IN	Earliest Date	Most Recent Date	Times Performed	Total Cost
	Location				
	Cr 4325 N.y.- Moore Station {minor Collector}	05/12/2022	05/12/2022	2	\$674.26
	Locations: 1				\$674.26
211	Patch- skip patch (bull holes)	Earliest Date	Most Recent Date	Times Performed	Total Cost
	Location				
	Cr 4224 Stella Walker (45 Mph)	04/25/2022	04/25/2022	2	\$204.30
	Cr 4226 Round Top Church	04/25/2022	04/25/2022	2	\$204.30
	Cr 4236 Dansby (ext 4235)	04/25/2022	04/25/2022	2	\$204.30
	Cr 4530 Sheptrine (35 Mph)	04/25/2022	04/25/2022	2	\$204.30
	Locations: 4				\$817.20
106	Patched - road surface	Earliest Date	Most Recent Date	Times Performed	Total Cost
	Location				
	155a Diamond Head Bay Rd.	05/04/2022	05/04/2022	2	\$187.38
	315 Hickory St. (parkside)	06/03/2022	06/03/2022	2	\$325.21
	315 Parkside St. (parkside)	06/03/2022	06/03/2022	2	\$325.21
	Cr 41001 Brentwood Circle (oak Manor)	06/27/2022	06/27/2022	2	\$433.62
	Cr 41511e	06/27/2022	06/27/2022	2	\$433.62
	Cr 4202 Cape (off Fm 3506)	04/01/2022	04/01/2022	2	\$976.46
	Cr 4217 Manoy (pleasant Ridge)	04/06/2022	04/06/2022	1	\$128.20
	Cr 4226 Round Top Church	05/04/2022	05/04/2022	2	\$187.38
	Cr 4231 Bethel Cemetary	06/21/2022	06/22/2022	3	\$1,233.66
	Cr 4233 Newman (ext 4235)	04/12/2022	04/12/2022	2	\$722.88
	Cr 4235 Johns (35 Mph)	04/12/2022	04/12/2022	2	\$722.88
	Cr 4239 Boles	04/06/2022	05/04/2022	3	\$315.58
	Cr 4304 Lone Star (off Fm 314)	04/04/2022	04/04/2022	1	\$128.20
	Cr 4305n C. Harmon (ext 4304)	06/06/2022	06/06/2022	2	\$1,311.61
	Cr 4305s Hightower (ext 4304)	06/03/2022	06/03/2022	2	\$325.21
	Cr 4307 Gussie Lee (35 Mph) {minor Collector}	04/04/2022	04/04/2022	1	\$128.20
	Cr 4308 Steve (off 4305 N)	06/03/2022	06/03/2022	2	\$325.21
	Cr 4310 Fgs Pinewood Trail (30mph)	05/13/2022	05/13/2022	1	\$388.82
	Cr 4311 Fgs Pineview Trail (30mph)	06/16/2022	06/16/2022	1	\$131.95
	Cr 4312 Fgs Pinewilde Rd. (30mph)	05/12/2022	05/12/2022	2	\$659.16
	Cr 4319 Feds {minor Collector}	05/12/2022	05/12/2022	2	\$659.16
	Cr 4325 N.y.- Moore Station {minor Collector}	05/10/2022	06/21/2022	11	\$4,632.52
	Cr 4329 (off 4325)	04/06/2022	04/06/2022	1	\$128.20
	Cr 4330 Dingler	05/13/2022	06/20/2022	3	\$1,689.68
	Cr 4331 Terrell-Howeth	06/15/2022	06/15/2022	2	\$330.37
	Cr 4332 Tindel-A (off Fm 607)	05/04/2022	05/04/2022	2	\$187.38
	Cr 4336 Myrtle Springs (45 Mph)	04/04/2022	05/27/2022	7	\$2,897.65
	Cr 4343 Joe Young	04/06/2022	05/09/2022	3	\$1,439.81

Henderson County Pct. 4

Reporting Dates Second Quarter 2022

Task Performance by Location

Cr 4346 Smith	04/06/2022	06/22/2022	2	\$711.43
Cr 4355 Larue Fire Dept	04/04/2022	04/04/2022	1	\$128.20
Cr 4400 Rockhill (35 Mph)	06/10/2022	06/13/2022	4	\$1,341.54
Cr 4401 Douglas Loop	04/04/2022	04/05/2022	3	\$616.43
Cr 4515 Richardson (35 Mph)	06/13/2022	06/28/2022	4	\$1,300.86
Cr 4537 E. College	04/11/2022	04/11/2022	2	\$722.88
Cr 4538 Colonial Circle	04/07/2022	06/15/2022	8	\$2,919.04
Cr 4613 Old 19 (35 Mph)	05/06/2022	05/06/2022	2	\$1,300.86
Cr 4614 Holder (35 Mph)	04/11/2022	04/11/2022	2	\$722.88
Cr 4617 Carrol Dr / Virginia Pines-A	04/07/2022	04/07/2022	2	\$722.88
Cr 4627 Gibson {minor Collector}	05/19/2022	05/19/2022	2	\$218.74
Cr 4628 Robbins Rd (35 Mph) {minor Collector}	05/19/2022	06/16/2022	3	\$350.69
Cr 4700a Woodcrest (ext 4700)	05/04/2022	05/04/2022	2	\$187.38
Cr 4706 Powder River	05/31/2022	05/31/2022	2	\$1,789.50
Cr 4712 Cook-B	06/28/2022	06/28/2022	2	\$650.43
Cr 4718 Hallmark	05/10/2022	05/10/2022	2	\$650.43
Cr 4800 Baxter Rd (45 Mph) {minor Collector}	06/07/2022	06/07/2022	2	\$564.93
Cr 4802 Perkins {minor Collector}	05/19/2022	05/19/2022	2	\$218.74
Cr 4810 Viewpoint (off Bear Creek)	05/04/2022	05/05/2022	4	\$362.28
Cr 4817 Phantom (30 Mph)	05/05/2022	05/05/2022	2	\$174.90
Cr 4825a Bearcreek Circle	05/04/2022	05/04/2022	2	\$187.38
Cr 4829 Tindel-B	06/16/2022	06/16/2022	1	\$131.95
Cr 4833 John Mark	05/17/2022	05/17/2022	2	\$920.30
Peninsula Point	06/27/2022	06/27/2022	2	\$433.62

Locations: 52 **\$38,683.47**

232 Pull Out Stuck Mow Tractor

Location	Earliest Date	Most Recent Date	Times Performed	Total Cost
Pct 4 Barn	05/20/2022	05/20/2022	1	\$43.99

Locations: 1 **\$43.99**

159 Put up Children At Play sign

Location	Earliest Date	Most Recent Date	Times Performed	Total Cost
Cr 4226 Round Top Church	06/16/2022	06/16/2022	1	\$110.43

Locations: 1 **\$110.43**

187 Put up County road number sign

Location	Earliest Date	Most Recent Date	Times Performed	Total Cost
Cr 4224 Stella Walker (45 Mph)	06/02/2022	06/02/2022	1	\$45.17
Cr 4234 (Bristow Addition)	06/27/2022	06/27/2022	1	\$46.88
Cr 4235 Johns (35 Mph)	06/27/2022	06/27/2022	1	\$46.88
Cr 4236 Dansby (ext 4235)	06/27/2022	06/27/2022	1	\$46.88
Cr 4300 Bell (off Fm 314)	05/20/2022	05/20/2022	1	\$54.37
Cr 4317a Moore Sta. Loop	05/20/2022	05/20/2022	1	\$54.37
Cr 4322 Tip Top	06/02/2022	06/02/2022	1	\$45.17
Cr 4343 Joe Young	06/02/2022	06/02/2022	1	\$45.17
Cr 4344 Bob Walker	06/02/2022	06/02/2022	1	\$45.17
Cr 4628 Robbins Rd (35 Mph) {minor Collector}	05/20/2022	05/20/2022	1	\$54.37
Cr 4705 Thomas Frank	04/11/2022	04/11/2022	1	\$150.18
Cr 4831 Melvin Pool	06/02/2022	06/02/2022	1	\$115.63

Henderson County Pct. 4

Task Performance by Location

Reporting Dates Second Quarter 2022

Locations: 12					\$750.24
161	Put up Dead End sign				
Location	Earliest Date	Most Recent Date	Times Performed	Total Cost	
Cr 4318 (off 4319)	05/20/2022	05/20/2022	1	\$249.84	
Locations: 1					\$249.84
158	Put up Stop sign				
Location	Earliest Date	Most Recent Date	Times Performed	Total Cost	
Cr 4100 Henderson (ext 4117)	06/02/2022	06/02/2022	1	\$90.51	
Cr 4614 Holder (35 Mph)	06/21/2022	06/21/2022	1	\$70.27	
Locations: 2					\$160.78
195	Put up TURN CHEVRON sign NS				
Location	Earliest Date	Most Recent Date	Times Performed	Total Cost	
Cr 4826 Hopson (35)	06/27/2022	06/27/2022	1	\$345.51	
Locations: 1					\$345.51
224	Remove Damaged Tree				
Location	Earliest Date	Most Recent Date	Times Performed	Total Cost	
Cr 4325 N.y.- Moore Station {minor Collector}	04/18/2022	04/18/2022	4	\$2,427.63	
Cr 4330 Dingler	04/07/2022	04/07/2022	4	\$941.61	
Cr 4343 Joe Young	06/02/2022	06/02/2022	4	\$852.53	
Cr 4344 Bob Walker	06/02/2022	06/02/2022	4	\$852.53	
Cr 4712 Cook-B	04/07/2022	04/07/2022	4	\$941.61	
Cr 4715 Alligator	04/07/2022	04/07/2022	4	\$941.61	
Locations: 6					\$6,957.53
200	Remove Dead Tree				
Location	Earliest Date	Most Recent Date	Times Performed	Total Cost	
Cr 4325 N.y.- Moore Station {minor Collector}	04/06/2022	04/06/2022	5	\$1,844.85	
Cr 4336 Myrtle Springs (45 Mph)	04/06/2022	04/06/2022	5	\$1,844.85	
Cr 4800 Baxter Rd (45 Mph) {minor Collector}	06/22/2022	06/22/2022	4	\$758.55	
Locations: 3					\$4,448.26
114	Road base material - added				
Location	Earliest Date	Most Recent Date	Times Performed	Total Cost	
Cr 4528 County Line (40 Mph)	05/19/2022	05/19/2022	2	\$679.80	
Cr 4812 Peninsula {minor Collector} (30 Mph) 40,C	04/29/2022	04/29/2022	4	\$2,107.53	
Locations: 2					\$2,787.33
140	Road culvert - replaced				

Henderson County Pct. 4

Task Performance by Location

Reporting Dates Second Quarter 2022

	Location	Earliest Date	Most Recent Date	Times Performed	Total Cost
	Cr 4235 Johns (35 Mph)	06/21/2022	06/21/2022	3	\$1,907.65
	Locations: 1				\$1,907.65
202	Road culvert - Stabilize				
	Location	Earliest Date	Most Recent Date	Times Performed	Total Cost
	Cr 41513	04/01/2022	04/01/2022	4	\$4,345.78
	Locations: 1				\$4,345.78
116	Road surface repair				
	Location	Earliest Date	Most Recent Date	Times Performed	Total Cost
	Cr 4801 Dam	05/19/2022	05/19/2022	3	\$1,057.95
	Cr 4804 Upper Room {minor Collector}	06/22/2022	06/22/2022	4	\$1,002.99
	Locations: 2				\$2,060.94
138	Stabilized ditch erosion				
	Location	Earliest Date	Most Recent Date	Times Performed	Total Cost
	Cr 4510	05/10/2022	05/10/2022	3	\$434.51
	Locations: 1				\$434.51
150	Trimmed brush or trees				
	Location	Earliest Date	Most Recent Date	Times Performed	Total Cost
	Cr 41001 Brentwood Circle (oak Manor)	06/24/2022	06/24/2022	6	\$1,613.32
	Cr 41002 Ranch Road (oak Manor)	05/18/2022	05/18/2022	3	\$909.33
	Cr 4117 B.ville {minor Collector}	06/09/2022	06/09/2022	6	\$2,654.80
	Cr 41511 (Larry Anding)	06/24/2022	06/24/2022	6	\$1,613.32
	Cr 4518 Burnett / Super Cop (35mph)	05/06/2022	05/06/2022	4	\$919.50
	Cr 4812h Crestview Rd (timberlake Estates)	05/11/2022	05/11/2022	3	\$1,418.11
	Cr 4825 Bearcreek {minor Collector}	05/10/2022	05/10/2022	3	\$985.89
	Cr 4826 Hopson (35)	05/06/2022	05/09/2022	9	\$2,732.79
	Cr 4827 Bluebird	05/10/2022	05/10/2022	3	\$985.89
	Locations: 9				\$13,832.95
					Total Cost
Grand Total					\$350,247.02