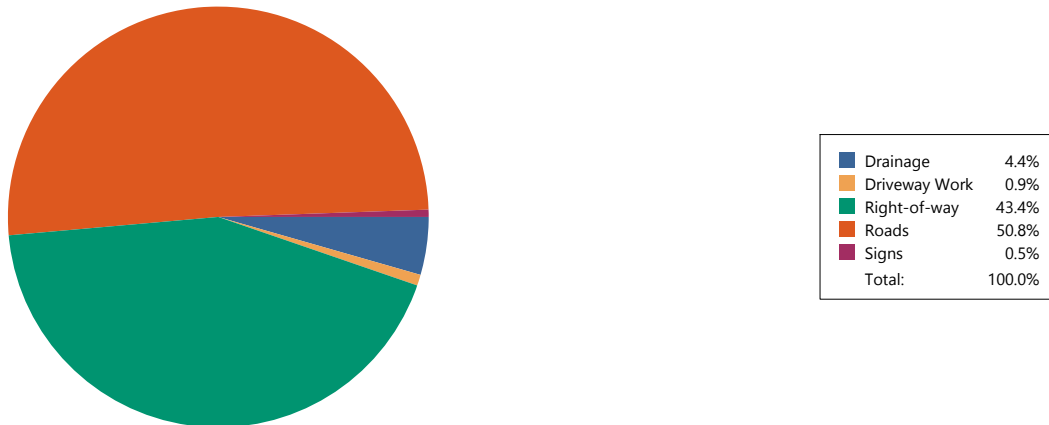


Cost Summary by Task Type

Task Type	Labor Hours	Labor Cost	Equipment Cost	Material Cost	Contractor Cost	Overhead Cost	Total Cost	%
Drain Drainage	152.0	\$3,486.30	\$8,106.97	\$2,924.74	\$0.00	\$0.00	\$14,517.98	4.4%
Driveway Driveway Work	44.0	\$1,043.32	\$1,780.56	\$96.00	\$0.00	\$0.00	\$2,919.88	0.9%
ROW Right-of-way	1,271.0	\$28,778.65	\$112,436.31	\$2,665.00	\$0.00	\$0.00	\$143,880.05	43.4%
Roads Roads	1,257.0	\$26,965.72	\$55,875.88	\$85,515.73	\$0.00	\$0.00	\$168,357.20	50.8%
Signs Signs	26.0	\$622.44	\$276.12	\$631.58	\$0.00	\$0.00	\$1,530.13	0.5%
Task Types: 5	2,750.0	\$60,896.43	\$178,475.84	\$91,833.05	\$0.00	\$0.00	\$331,205.24	

Cost Summary by Task Type



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

240 Blade and add Millings		Earliest	Most Recent	Times	Total Cost
Location		Date	Date	Performed	
Cr 4349 Wylie		05/25/2023	05/25/2023	2	\$2,012.85
Cr 4811 Peewee		05/19/2023	05/19/2023	2	\$1,405.78
Cr 4834 Peewee Dirt Rd		05/25/2023	05/25/2023	2	\$2,012.85
Cr 4835 Coleman		05/19/2023	05/19/2023	2	\$1,405.78
Cr 4911 Deer Run		04/20/2023	04/20/2023	5	\$6,580.97
Locations: 5					\$13,418.23

104 Bladed - add millings		Earliest	Most Recent	Times	Total Cost
Location		Date	Date	Performed	
Cr 4803 Oakwood (Double Oaks Rd) (35)		04/21/2023	04/21/2023	6	\$3,474.29
Cr 4911 Deer Run		04/21/2023	04/21/2023	6	\$3,474.29
Locations: 2					\$6,948.58

102 Bladed - pulled shoulders/ditches		Earliest	Most Recent	Times	Total Cost
Location		Date	Date	Performed	
Cr 4501 Country Ln		04/24/2023	04/24/2023	5	\$3,102.56
Locations: 1					\$3,102.56

216 Chip Brush w/ Wood Chipper		Earliest	Most Recent	Times	Total Cost
Location		Date	Date	Performed	
Cr 41000 Brentwood Dr. (oak Manor) {minor Collec		05/05/2023	05/05/2023	5	\$2,221.28
Locations: 1					\$2,221.28

137 Cleaned outfall ditch		Earliest	Most Recent	Times	Total Cost
Location		Date	Date	Performed	
Cr 4224 Stella Walker (45 Mph)		04/13/2023	04/13/2023	3	\$625.26
Locations: 1					\$625.26

151 Cleared debris or fallen tree		Earliest	Most Recent	Times	Total Cost
Location		Date	Date	Performed	
Cr 4101 Perry (ext 4117)		06/05/2023	06/20/2023	4	\$1,397.01
Cr 41101 Brokenspoke (wagontree)		05/30/2023	05/30/2023	3	\$546.05
Cr 41200 Dogwood Trail		05/30/2023	05/30/2023	3	\$546.05
Cr 4201 Sunrise (off 315) {minor Collector}		04/14/2023	04/14/2023	2	\$453.99
Cr 4217 Manoy (pleasant Ridge)		05/01/2023	06/19/2023	7	\$2,239.88
Cr 4224 Stella Walker (45 Mph)		04/13/2023	05/08/2023	5	\$478.45
Cr 4231 Bethel Cemetary		06/19/2023	06/19/2023	3	\$1,202.21
Cr 4235 Johns (35 Mph)		06/13/2023	06/13/2023	1	\$137.10
Cr 4304 Lone Star (off Fm 314)		06/19/2023	06/19/2023	3	\$1,202.21
Cr 4305n C. Harmon (ext 4304)		06/19/2023	06/19/2023	3	\$1,202.21
Cr 4305s Hightower (ext 4304)		06/19/2023	06/19/2023	3	\$1,202.21
Cr 4325 N.y.- Moore Station {minor Collector}		06/05/2023	06/19/2023	4	\$581.17

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Reporting Dates Second Quarter 2023

Task Performance by Location

Cr 4328 Zip Line (35 Mph)	06/19/2023	06/19/2023	3	\$521.64
Cr 4329 (off 4325)	06/19/2023	06/19/2023	3	\$521.64
Cr 4330 Dingler	04/11/2023	06/21/2023	15	\$4,958.07
Cr 4331 Terrell-Howeth	06/16/2023	06/16/2023	4	\$1,403.78
Cr 4336 Myrtle Springs (45 Mph)	05/15/2023	06/13/2023	3	\$216.66
Cr 4343 Joe Young	04/11/2023	04/11/2023	5	\$1,266.81
Cr 4350 Larue Cemetary	06/05/2023	06/05/2023	3	\$494.34
Cr 4402 Rosenberg (off Fm 2588) (35 Mph)	06/29/2023	06/29/2023	3	\$601.74
Cr 4403 Sissys	05/15/2023	05/15/2023	1	\$41.60
Cr 4507 Moonshine (off Us 175)	06/05/2023	06/05/2023	3	\$494.34
Cr 4508 Moonshine (ext 4507)	06/05/2023	06/05/2023	1	\$59.53
Cr 4509 Harry Mills	06/05/2023	06/05/2023	4	\$553.87
Cr 4516 Hairgrove	05/24/2023	05/24/2023	3	\$1,578.48
Cr 4520e Rainbow-E (Rainbo Gate To 4402	06/26/2023	06/29/2023	15	\$6,419.27
Cr 4612 Mays Café	04/27/2023	04/28/2023	9	\$4,684.13
Cr 4613 Old 19 (35 Mph)	06/26/2023	06/26/2023	4	\$533.73
Cr 4614 Holder (35 Mph)	06/26/2023	06/26/2023	4	\$533.73
Cr 4622 Owen Cemetary	06/26/2023	06/26/2023	4	\$533.73
Cr 4704 Ray Road	06/05/2023	06/05/2023	4	\$553.87
Cr 4712 Cook-B	06/06/2023	06/06/2023	2	\$1,794.88
Cr 4812l Sherwood Rd. (timberlake Estates)	05/05/2023	05/05/2023	3	\$294.92
Cr 4826 Hopson (35)	05/05/2023	05/05/2023	3	\$294.92
Cr 4828 Rounsavall	05/05/2023	05/05/2023	3	\$294.92

Locations: 35

\$39,839.14

218 Cut Brush/ Brush Cutter

Location	Earliest Date	Most Recent Date	Times Performed	Total Cost
Cr 4233 Newman (ext 4235)	05/17/2023	06/12/2023	7	\$11,896.28
Cr 4235 Johns (35 Mph)	04/04/2023	05/16/2023	5	\$6,871.82
Cr 4500	05/18/2023	05/19/2023	2	\$727.85
Cr 4511 Baxter/Pinegrove (45 Mph) {minor Collectc	06/09/2023	06/09/2023	1	\$300.40
Cr 4513 D. Mcgee	06/09/2023	06/13/2023	3	\$2,253.00
Cr 4517 Cummings	06/07/2023	06/14/2023	3	\$1,351.80
Cr 4522 Gross	06/15/2023	06/15/2023	1	\$1,201.60
Cr 4523 Halbert	06/26/2023	06/26/2023	1	\$92.40
Cr 4524 Bubba Burnett	06/20/2023	06/20/2023	1	\$1,201.60
Cr 4604 Terry Davis	06/21/2023	06/26/2023	2	\$1,294.00
Cr 4608 D Warren	06/14/2023	06/14/2023	1	\$69.70
Cr 4613 Old 19 (35 Mph)	05/22/2023	06/02/2023	3	\$2,853.80
Cr 4614 Holder (35 Mph)	05/23/2023	06/07/2023	4	\$3,154.20
Cr 4622 Owen Cemetary	05/25/2023	05/31/2023	4	\$3,489.20
Cr 4627 Gibson {minor Collector}	04/27/2023	05/15/2023	3	\$2,703.60
Cr 4628 Robbins Rd (35 Mph) {minor Collector}	05/15/2023	05/16/2023	2	\$1,802.40
Cr 4706 Powder River	04/05/2023	04/17/2023	8	\$8,711.60
Cr 4708 Smith Lumber	04/20/2023	04/26/2023	4	\$4,806.40

Locations: 18

\$54,781.65

144 Driveway culvert - installed/set

Location	Earliest Date	Most Recent Date	Times Performed	Total Cost
155 Brierwood Dr (brierwood Bay)	05/22/2023	05/22/2023	4	\$1,776.51

Locations: 1

\$1,776.51

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Reporting Dates Second Quarter 2023

Task Performance by Location

145 Driveway culvert - reset		Earliest Date	Most Recent Date	Times Performed	Total Cost
Location		Earliest Date	Most Recent Date	Times Performed	Total Cost
Cr 4218 Stevenson (off 4217)		05/01/2023	05/01/2023	3	\$1,143.37
Locations: 1					\$1,143.37
115B Grind Road (Bomag Reclaimer)		Earliest Date	Most Recent Date	Times Performed	Total Cost
Location		Earliest Date	Most Recent Date	Times Performed	Total Cost
Cr 4614 Holder (35 Mph)		06/27/2023	06/28/2023	5	\$6,414.07
Locations: 1					\$6,414.07
115 Mix CKD		Earliest Date	Most Recent Date	Times Performed	Total Cost
Location		Earliest Date	Most Recent Date	Times Performed	Total Cost
Cr 4614 Holder (35 Mph)		06/29/2023	06/30/2023	10	\$16,388.69
Locations: 1					\$16,388.69
149 Mow Right-of-Way		Earliest Date	Most Recent Date	Times Performed	Total Cost
Location		Earliest Date	Most Recent Date	Times Performed	Total Cost
CR 3618		06/08/2023	06/08/2023	1	\$306.66
CR 3707		06/08/2023	06/08/2023	1	\$306.66
Cr 41000 Brentwood Dr. (oak Manor) {minor Collec		05/26/2023	05/26/2023	1	\$175.24
Cr 41001 Brentwood Circle (oak Manor)		05/25/2023	05/25/2023	1	\$204.44
Cr 41002 Ranch Road (oak Manor)		05/26/2023	05/26/2023	1	\$175.24
Cr 41100 Wagontree Trail {minor Collector}		05/25/2023	05/25/2023	1	\$204.44
Cr 41101 Brokenspoke (wagontree)		05/24/2023	05/24/2023	1	\$175.24
Cr 41102 Singletree (wagontree)		05/24/2023	05/24/2023	1	\$175.24
Cr 41103 Settlers Loop (wagontree)		05/25/2023	05/25/2023	1	\$204.44
Cr 41104 Buggyhub (wagontree)		05/24/2023	05/24/2023	1	\$175.24
Cr 41105 Land Grant (wagontree) {minor Collector}		05/24/2023	05/24/2023	1	\$175.24
Cr 41106 Doubletree (wagontree)		05/24/2023	05/24/2023	1	\$175.24
Cr 41107 Mill Run Rd (35 Mph)		05/24/2023	05/24/2023	1	\$175.24
Cr 41126 Labello		05/26/2023	05/26/2023	1	\$175.24
Cr 41200 Dogwood Trail		05/26/2023	05/26/2023	1	\$175.24
Cr 41203 Red Bud Ct.		05/26/2023	05/26/2023	1	\$175.24
Cr 41511 (larry Anding)		05/26/2023	05/26/2023	1	\$175.24
Cr 41512 Ryan		05/25/2023	05/25/2023	1	\$204.44
Cr 41513		05/25/2023	05/25/2023	1	\$204.44
Cr 41514		05/25/2023	05/25/2023	1	\$204.44
Cr 41515 Mcgee Nursey		05/24/2023	05/24/2023	1	\$175.24
Cr 4201 Sunrise (off 315) {minor Collector}		06/30/2023	06/30/2023	1	\$136.29
Cr 4201a Cherokee Dr. (cherokee)		06/30/2023	06/30/2023	1	\$136.29
Cr 4201b Sunbird Dr. (cherokee)		06/30/2023	06/30/2023	1	\$136.29
Cr 4201c Tomahawk Dr. (cherokee)		06/30/2023	06/30/2023	1	\$136.29
Cr 4202 Cape (off Fm 3506)		06/30/2023	06/30/2023	1	\$136.29
CR 4203		06/30/2023	06/30/2023	1	\$136.29
Cr 4231 Bethel Cemetary		06/22/2023	06/22/2023	1	\$306.66
Cr 4303 Gene Linsey (off 314)		06/14/2023	06/14/2023	1	\$306.66
Cr 4304 Lone Star (off Fm 314)		06/23/2023	06/23/2023	1	\$306.66

Henderson County Pct. 4

Reporting Dates Second Quarter 2023

Task Performance by Location

Cr 4305n C. Harmon (ext 4304)	06/23/2023	06/23/2023	1	\$306.66
Cr 4305s Hightower (ext 4304)	06/23/2023	06/23/2023	1	\$306.66
Cr 4307 Gussie Lee (35 Mph) {minor Collector}	06/29/2023	06/29/2023	1	\$306.66
Cr 4308 Steve (off 4305 N)	06/23/2023	06/23/2023	1	\$306.66
Cr 4309 Live Cove (off 4307)	06/30/2023	06/30/2023	1	\$136.29
Cr 4310 Fgs Pinewood Trail (30mph)	06/29/2023	06/29/2023	1	\$306.66
Cr 4314 (ext 4307)	06/29/2023	06/29/2023	1	\$306.66
Cr 4316 Euless Warren (ext 4307)	06/29/2023	06/29/2023	1	\$306.66
Cr 4317a Moore Sta. Loop	06/30/2023	06/30/2023	1	\$136.29
Cr 4317b Hoe Handle	06/30/2023	06/30/2023	1	\$136.29
Cr 4318 (off 4319)	06/14/2023	06/14/2023	1	\$306.66
Cr 4319 Feds {minor Collector}	06/14/2023	06/14/2023	1	\$306.66
Cr 4320 Cumby	06/14/2023	06/14/2023	1	\$306.66
Cr 4321 Presswood	06/22/2023	06/22/2023	1	\$306.66
Cr 4322 Tip Top	06/22/2023	06/22/2023	1	\$306.66
Cr 4324 Oilfield (off 4325)	06/15/2023	06/15/2023	1	\$613.32
Cr 4325 N.y.- Moore Station {minor Collector}	06/15/2023	06/15/2023	1	\$613.32
Cr 4328 Zip Line (35 Mph)	06/20/2023	06/20/2023	1	\$613.32
Cr 4329 (off 4325)	06/13/2023	06/13/2023	1	\$306.66
Cr 4330 Dingler	06/13/2023	06/13/2023	1	\$306.66
Cr 4331 Terrell-Howeth	06/12/2023	06/12/2023	1	\$613.32
Cr 4332 Tindel-A (off Fm 607)	06/13/2023	06/13/2023	1	\$306.66
Cr 4334 N.y. Church	06/21/2023	06/21/2023	1	\$613.32
Cr 4335 Archie Dennis-A (ext 4334)	06/21/2023	06/21/2023	1	\$613.32
Cr 4336 Myrtle Springs (45 Mph)	06/22/2023	06/22/2023	1	\$306.66
Cr 4340 Roy Smith (ext 4336)	06/20/2023	06/20/2023	1	\$613.32
Cr 4501 Country Ln	05/22/2023	05/22/2023	1	\$183.99
Cr 4503 Enock (off Us 175)	06/01/2023	06/01/2023	1	\$204.44
Cr 4504 Rakestraw	06/01/2023	06/01/2023	1	\$204.44
Cr 4506 Huggins (ext 4507)	06/01/2023	06/01/2023	1	\$204.44
Cr 4508 Moonshine (ext 4507)	06/01/2023	06/01/2023	1	\$204.44
Cr 4509 Harry Mills	06/01/2023	06/01/2023	1	\$204.44
Cr 4510	05/30/2023	05/30/2023	1	\$613.32
Cr 4511 Baxter/Pinegrove (45 Mph) {minor Collectc	05/31/2023	05/31/2023	1	\$245.33
Cr 4513 D. Mcgee	05/30/2023	05/30/2023	1	\$613.32
Cr 4514 Davis Cem.	05/26/2023	05/26/2023	1	\$175.24
Cr 4515 Richardson (35 Mph)	06/01/2023	06/07/2023	2	\$613.32
Cr 4516 Hairgrove	06/07/2023	06/07/2023	1	\$408.88
Cr 4518 Burnett / Super Cop (35mph)	06/07/2023	06/07/2023	1	\$408.88
Cr 4537 E. College	05/22/2023	05/22/2023	1	\$183.99
Cr 4603 Mud Alley	06/12/2023	06/12/2023	1	\$203.16
Cr 4607 Diamond C	06/12/2023	06/12/2023	1	\$203.16
Cr 4610a Brown-A	06/12/2023	06/12/2023	1	\$203.16
Cr 4610c Bonham	06/12/2023	06/12/2023	1	\$203.16
Cr 4611 Butler	06/12/2023	06/12/2023	1	\$203.16
Cr 4613 Old 19 (35 Mph)	05/31/2023	05/31/2023	1	\$245.33
Cr 4614 Holder (35 Mph)	05/31/2023	05/31/2023	1	\$245.33
Cr 4615 Little Acres	05/31/2023	05/31/2023	1	\$245.33
Cr 4616 Gin	05/31/2023	05/31/2023	1	\$245.33
Cr 4622 Owen Cemetary	05/23/2023	05/23/2023	1	\$408.88
Cr 4627 Gibson {minor Collector}	05/23/2023	05/23/2023	1	\$408.88
Cr 4628 Robbins Rd (35 Mph) {minor Collector}	05/23/2023	05/23/2023	1	\$408.88
Cr 4700 Ward (35 Mph) {minor Collector}	05/17/2023	05/17/2023	1	\$122.67
Cr 4702 New Subdivision (between 4704 & 4705)	05/17/2023	05/17/2023	1	\$122.67
Cr 4704 Ray Road	05/16/2023	05/16/2023	1	\$408.88
Cr 4705 Thomas Frank	05/16/2023	05/16/2023	1	\$408.88

Henderson County Pct. 4

Reporting Dates Second Quarter 2023

Task Performance by Location

Cr 4708 Smith Lumber	05/16/2023	05/16/2023	1	\$408.88
Cr 4710 Cook-A	05/11/2023	05/11/2023	1	\$245.33
Cr 4712 Cook-B	05/12/2023	05/12/2023	1	\$1,226.64
Cr 4714 Tiner (off 4712)	05/11/2023	05/11/2023	1	\$245.33
Cr 4715 Alligator	05/11/2023	05/11/2023	1	\$245.33
Cr 4800 Baxter Rd (45 Mph) {minor Collector}	05/11/2023	05/11/2023	1	\$245.33
Cr 4801 Dam	05/15/2023	05/15/2023	1	\$175.24
Cr 4802 Perkins {minor Collector}	05/11/2023	05/11/2023	1	\$245.33
Cr 4803 Oakwood (Double Oaks Rd) (35)	05/15/2023	05/15/2023	1	\$175.24
Cr 4804 Upper Room {minor Collector}	05/15/2023	05/15/2023	1	\$175.24
Cr 4805 Plantation Point (30 Mph)	05/15/2023	05/15/2023	1	\$175.24
Cr 4806 (off 4804)	05/15/2023	05/15/2023	1	\$175.24
Cr 4807 Vfw	05/17/2023	05/17/2023	1	\$122.67
Cr 4808 Impala South (30 Mph)	05/17/2023	05/17/2023	1	\$122.67
Cr 4810 Viewpoint (off Bear Creek)	05/18/2023	05/18/2023	1	\$122.67
Cr 4812 Peninsula {minor Collector} (30 Mph) 40,C	05/17/2023	05/17/2023	1	\$122.67
Cr 4812d Dorsey Ln.	05/17/2023	05/17/2023	1	\$122.67
Cr 4812h Crestview Rd (timberlake Estates)	05/17/2023	05/17/2023	1	\$122.67
Cr 4812k Tanglewood (timberlake Estates)	05/17/2023	05/17/2023	1	\$122.67
Cr 4812l Sherwood Rd. (timberlake Estates)	05/17/2023	05/17/2023	1	\$122.67
Cr 4817 Phantom (30 Mph)	05/18/2023	05/18/2023	1	\$122.67
Cr 4819 Grubbs	05/18/2023	05/18/2023	1	\$122.67
Cr 4825 Bearcreek {minor Collector}	05/18/2023	05/18/2023	1	\$122.67
Cr 4825a Bearcreek Circle	05/18/2023	05/18/2023	1	\$122.67
Cr 4826 Hopson (35)	05/18/2023	05/18/2023	1	\$122.67
Cr 4826a Two Mile Cir. (off Hopson)	05/18/2023	05/18/2023	1	\$122.67
Cr 4827 Bluebird	05/18/2023	05/18/2023	1	\$122.67
Cr 4828 Rounsavall	06/08/2023	06/08/2023	1	\$306.66
Cr 4829 Tindel-B	06/08/2023	06/08/2023	1	\$306.66
Cr 4830 Coy Terrel	06/12/2023	06/12/2023	1	\$613.32
Cr 4831 Melvin Pool	06/13/2023	06/13/2023	1	\$306.66
Cr 4832 Ledbetter	05/10/2023	05/10/2023	1	\$281.16
Cr 4833 John Mark	05/10/2023	05/10/2023	1	\$1,039.00
Cr 4835 Coleman	05/10/2023	05/10/2023	1	\$281.16
Cr 4836 Ducker	05/15/2023	05/15/2023	1	\$175.24
Cr 4837 Forester Dr.	05/15/2023	05/15/2023	1	\$175.24
Cr 4908 Joe Browning	05/22/2023	05/22/2023	1	\$183.99
Cr 4910 Roby	05/22/2023	05/22/2023	1	\$183.99
Cr 4911 Deer Run	05/17/2023	05/17/2023	1	\$122.67
Cr 4912 Crystal	05/18/2023	05/18/2023	1	\$122.67
Cr 4913 Dusty Rd.	05/18/2023	05/18/2023	1	\$122.67
Fisher-Robbins Cemetery	05/22/2023	05/22/2023	1	\$183.99

Locations: 128

\$34,203.30

112a Oil Sand Overlay

Location	Earliest Date	Most Recent Date	Times Performed	Total Cost
Cr 4515 Richardson (35 Mph)	06/06/2023	06/06/2023	5	\$18,663.62
Cr 4516 Hairgrove	04/18/2023	04/18/2023	5	\$15,366.37
Cr 4911 Deer Run	04/19/2023	04/19/2023	5	\$23,348.73

Locations: 3

\$57,378.72

124 Other road work

Earliest Most Recent Times

Henderson County Pct. 4

Reporting Dates Second Quarter 2023

Task Performance by Location

Location	Date	Date	Performed	Total Cost
Clevis Meadows	05/10/2023	05/10/2023	1	\$210.29
Coffee City	04/04/2023	04/04/2023	1	\$103.14
Cr 4235 Johns (35 Mph)	04/04/2023	04/04/2023	1	\$103.14
Cr 4325 N.y.- Moore Station {minor Collector}	05/11/2023	05/11/2023	1	\$215.44
Cr 4613 Old 19 (35 Mph)	05/16/2023	05/16/2023	1	\$131.22
Cr 4614 Holder (35 Mph)	05/16/2023	05/16/2023	1	\$131.22
Cr 4800 Baxter Rd (45 Mph) {minor Collector}	04/04/2023	04/04/2023	1	\$103.14
Pct 4 Barn	04/06/2023	04/12/2023	2	\$405.41

Locations: 8 **\$1,403.00**

168 Other sign work

Location	Earliest Date	Most Recent Date	Times Performed	Total Cost
315 Parkside St. (parkside)	04/06/2023	04/06/2023	1	\$102.94
Cr 41511 (Larry Anding)	04/06/2023	04/06/2023	1	\$114.91
Cr 4336 Myrtle Springs (45 Mph)	05/11/2023	05/11/2023	1	\$28.55
Cr 4346 Smith	05/11/2023	05/11/2023	1	\$28.55
Cr 4515 Richardson (35 Mph)	05/11/2023	05/11/2023	1	\$28.55
Cr 4710 Cook-A	05/11/2023	05/11/2023	1	\$28.55
Cr 4712 Cook-B	05/11/2023	05/11/2023	1	\$28.55
Pct 4 Barn	05/10/2023	05/10/2023	1	\$53.54

Locations: 8 **\$414.14**

210 Patch- FALL IN

Location	Earliest Date	Most Recent Date	Times Performed	Total Cost
155 Brierwood Dr (brierwood Bay)	04/12/2023	04/12/2023	1	\$122.95

Locations: 1 **\$122.95**

211 Patch- skip patch (bull holes)

Location	Earliest Date	Most Recent Date	Times Performed	Total Cost
CR 3411	05/04/2023	05/04/2023	3	\$555.45
CR 3618	05/04/2023	05/04/2023	3	\$555.45
Cr 41107 Mill Run Rd (35 Mph)	04/20/2023	04/20/2023	2	\$357.24
Cr 41514	05/19/2023	05/19/2023	2	\$142.90
Cr 4201 Sunrise (off 315) {minor Collector}	06/02/2023	06/02/2023	3	\$325.35
Cr 4201b Sunbird Dr. (cherokee)	06/02/2023	06/02/2023	3	\$325.35
Cr 4202 Cape (off Fm 3506)	06/02/2023	06/02/2023	3	\$325.35
Cr 4218 Stevenson (off 4217)	06/09/2023	06/09/2023	2	\$2,012.00
Cr 4235 Johns (35 Mph)	04/06/2023	04/06/2023	2	\$714.48
Cr 4311 Fgs Pineview Trail (30mph)	05/04/2023	05/04/2023	3	\$555.45
Cr 4334 N.y. Church	05/19/2023	05/19/2023	2	\$142.90
Cr 4336 Myrtle Springs (45 Mph)	06/02/2023	06/02/2023	3	\$325.35
Cr 4343 Joe Young	04/19/2023	04/20/2023	3	\$1,335.66
Cr 4511 Baxter/Pinegrove (45 Mph) {minor Collectc	04/13/2023	04/14/2023	4	\$714.48
Cr 4515 Richardson (35 Mph)	05/19/2023	05/19/2023	2	\$142.90
Cr 4518 Burnett / Super Cop (35mph)	05/19/2023	05/19/2023	2	\$142.90
Cr 4528 County Line (40 Mph)	05/19/2023	05/19/2023	2	\$142.90
Cr 4614 Holder (35 Mph)	04/13/2023	04/14/2023	4	\$714.48

Henderson County Pct. 4

Reporting Dates Second Quarter 2023

Task Performance by Location

Locations: 18

\$9,530.59

106 Patched - road surface

Location	Earliest Date	Most Recent Date	Times Performed	Total Cost
Cr 41100 Wagontree Trail {minor Collector}	05/03/2023	05/03/2023	2	\$100.51
Cr 41102 Singletree (wagontree)	05/03/2023	05/09/2023	4	\$349.50
Cr 41107 Mill Run Rd (35 Mph)	04/17/2023	04/17/2023	2	\$480.73
Cr 41126 Labello	05/09/2023	05/09/2023	2	\$248.99
Cr 41511 (larry Anding)	05/03/2023	05/03/2023	2	\$100.51
Cr 4201a Cherokee Dr. (cherokee)	05/26/2023	05/26/2023	2	\$372.35
Cr 4201b Sunbird Dr. (cherokee)	05/26/2023	05/26/2023	2	\$372.35
Cr 4201c Tomahawk Dr. (cherokee)	05/26/2023	05/26/2023	2	\$372.35
Cr 4202 Cape (off Fm 3506)	04/05/2023	04/19/2023	8	\$4,994.62
Cr 4217 Manoy (pleasant Ridge)	06/12/2023	06/14/2023	5	\$2,434.90
Cr 4218 Stevenson (off 4217)	06/12/2023	06/12/2023	2	\$721.10
Cr 4221 Pine Springs (ext Off 4222)	06/15/2023	06/15/2023	2	\$1,100.86
Cr 4224 Stella Walker (45 Mph)	06/13/2023	06/13/2023	1	\$653.90
Cr 4233 Newman (ext 4235)	04/03/2023	04/04/2023	3	\$987.80
Cr 4235 Johns (35 Mph)	04/04/2023	05/04/2023	5	\$864.74
Cr 4236 Dansby (ext 4235)	04/18/2023	05/04/2023	4	\$776.66
Cr 4305s Hightower (ext 4304)	05/02/2023	05/02/2023	2	\$283.99
Cr 4307 Gussie Lee (35 Mph) {minor Collector}	04/10/2023	04/10/2023	2	\$529.95
Cr 4308 Steve (off 4305 N)	05/02/2023	05/02/2023	2	\$283.99
Cr 4325 N.y.- Moore Station {minor Collector}	05/18/2023	05/18/2023	2	\$417.24
Cr 4330 Dingler	04/04/2023	05/18/2023	4	\$777.79
Cr 4331 Terrell-Howeth	04/04/2023	05/18/2023	4	\$777.79
Cr 4334 N.y. Church	05/16/2023	05/25/2023	5	\$1,864.61
Cr 4336 Myrtle Springs (45 Mph)	06/26/2023	06/27/2023	3	\$992.70
Cr 4343 Joe Young	05/03/2023	05/04/2023	5	\$604.70
Cr 4344 Bob Walker	05/01/2023	05/02/2023	3	\$456.82
Cr 4345 Church Of Christ	06/23/2023	06/23/2023	2	\$450.86
Cr 4346 Smith	06/26/2023	06/27/2023	3	\$992.70
Cr 4400 Rockhill (35 Mph)	05/25/2023	05/25/2023	1	\$653.90
Cr 4405 Archie Dennis-B (Off 4404)	05/22/2023	05/22/2023	2	\$360.55
Cr 4502 Creekside Drive (off Us 175)	06/23/2023	06/23/2023	2	\$277.14
Cr 4515 Richardson (35 Mph)	06/07/2023	06/07/2023	2	\$288.44
Cr 4518 Burnett / Super Cop (35mph)	06/07/2023	06/07/2023	2	\$288.44
Cr 4520e Rainbow-E (Rainbo Gate To 4402	05/08/2023	05/08/2023	2	\$74.26
Cr 4521 Lookabough	06/20/2023	06/20/2023	2	\$1,584.49
Cr 4607 Diamond C	05/23/2023	05/23/2023	1	\$254.87
Cr 4608 D Warren	06/05/2023	06/05/2023	2	\$556.60
Cr 4610 Gary Rd	05/23/2023	05/26/2023	3	\$627.22
Cr 4614 Holder (35 Mph)	04/17/2023	04/17/2023	2	\$480.73
Cr 4616 Gin	06/05/2023	06/05/2023	2	\$556.60
Cr 4622 Owen Cemetary	04/17/2023	05/23/2023	3	\$735.60
Cr 4627 Gibson {minor Collector}	04/24/2023	05/17/2023	6	\$2,884.40
Cr 4628 Robbins Rd (35 Mph) {minor Collector}	04/24/2023	04/25/2023	4	\$1,442.20
Cr 4700a Woodcrest (ext 4700)	06/06/2023	06/06/2023	2	\$480.73
Cr 4703 Hopewell Church	05/31/2023	05/31/2023	2	\$480.73
Cr 4704 Ray Road	05/31/2023	06/06/2023	6	\$2,403.66
Cr 4705 Thomas Frank	06/06/2023	06/06/2023	2	\$480.73
Cr 4719 County Barn (30mph)	06/28/2023	06/28/2023	1	\$382.30
Cr 4800 Baxter Rd (45 Mph) {minor Collector}	04/03/2023	06/07/2023	4	\$1,088.52
Cr 4802 Perkins {minor Collector}	06/07/2023	06/07/2023	2	\$288.44
Cr 4803 Oakwood (Double Oaks Rd) (35)	04/12/2023	06/07/2023	4	\$1,730.64

Henderson County Pct. 4

Reporting Dates Second Quarter 2023

Task Performance by Location

Cr 4804 Upper Room {minor Collector}	05/01/2023	05/01/2023	1	\$172.83
Cr 4806 (off 4804)	05/08/2023	05/08/2023	2	\$74.26
Cr 4806a	05/08/2023	05/08/2023	2	\$74.26
Cr 4807 Vfw	06/08/2023	06/08/2023	2	\$459.20
Cr 4808 Impala South (30 Mph)	05/08/2023	05/08/2023	2	\$74.26
Cr 4812d Dorsey Ln.	05/22/2023	05/24/2023	4	\$1,081.65
Cr 4812f Dorsey Circle	05/22/2023	05/22/2023	2	\$360.55
Cr 4812h Crestview Rd (timberlake Estates)	05/22/2023	05/22/2023	2	\$360.55
Cr 4826 Hopson (35)	05/31/2023	05/31/2023	2	\$480.73
Cr 4828 Rounsavall	06/22/2023	06/22/2023	2	\$347.44
Cr 4829 Tindel-B	05/09/2023	05/09/2023	2	\$248.99
Cr 4837 Forester Dr.	06/21/2023	06/28/2023	3	\$1,824.50
Cr 4911 Deer Run	05/01/2023	05/01/2023	1	\$172.83
Shore Breeze Ln. (Waterwood)	05/16/2023	05/16/2023	2	\$489.61
Waterwood Dr. (Waterwood)	05/16/2023	05/16/2023	2	\$489.61

Locations: 66 **\$48,477.47**

194 Put up CAUTION (No Outlet) sign NS

Location	Earliest Date	Most Recent Date	Times Performed	Total Cost
Cr 4104 Atwood-A (Off 155)	05/11/2023	05/11/2023	1	\$90.00
Cr 4120 Atwood-B (off 155)	05/11/2023	05/11/2023	1	\$90.00

Locations: 2 **\$180.00**

155 Put up COUNTY road name sign

Location	Earliest Date	Most Recent Date	Times Performed	Total Cost
Cr 41000 Brentwood Dr. (oak Manor) {minor Collec	04/05/2023	04/05/2023	1	\$51.83
Cr 41002 Ranch Road (oak Manor)	04/05/2023	04/05/2023	1	\$51.83
Cr 4610a Brown-A	05/11/2023	05/11/2023	1	\$50.41
Cr 4803 Oakwood (Double Oaks Rd) (35)	06/14/2023	06/14/2023	1	\$96.08

Locations: 4 **\$250.15**

187 Put up County road number sign

Location	Earliest Date	Most Recent Date	Times Performed	Total Cost
Cr 4610 Gary Rd	05/11/2023	05/11/2023	1	\$55.93

Locations: 1 **\$55.93**

161 Put up Dead End sign

Location	Earliest Date	Most Recent Date	Times Performed	Total Cost
Cr 4825 Bearcreek {minor Collector}	05/10/2023	05/10/2023	1	\$102.29

Locations: 1 **\$102.29**

156 Put up PRIVATE road name sign

Location	Earliest Date	Most Recent Date	Times Performed	Total Cost
Cr 4320 Cumby	04/06/2023	04/06/2023	1	\$104.99

Henderson County Pct. 4

Reporting Dates Second Quarter 2023

Task Performance by Location

Locations: 1				\$104.99
189	Put up STOP			
Location	Earliest Date	Most Recent Date	Times Performed	Total Cost
Robbins Rd Bridge (cr 4628 Robbins Rd Over Shelt	06/14/2023	06/14/2023	1	\$127.51
Locations: 1				\$127.51
158	Put up Stop sign			
Location	Earliest Date	Most Recent Date	Times Performed	Total Cost
Cr 4330 Dingler	05/10/2023	05/10/2023	1	\$84.69
Cr 4803 Oakwood (Double Oaks Rd) (35)	05/10/2023	05/10/2023	1	\$111.64
Cr 4826 Hopson (35)	06/14/2023	06/14/2023	1	\$98.79
Locations: 3				\$295.12
224	Remove Damaged Tree			
Location	Earliest Date	Most Recent Date	Times Performed	Total Cost
CR 3413	04/28/2023	04/28/2023	2	\$650.64
Cr 4222 Kennedy Corner (45 Mph)	04/28/2023	04/28/2023	2	\$650.64
Locations: 2				\$1,301.28
200	Remove Dead Tree			
Location	Earliest Date	Most Recent Date	Times Performed	Total Cost
Cr 4330 Dingler	04/10/2023	04/10/2023	4	\$1,201.82
Cr 4402 Rosenberg (off Fm 2588) (35 Mph)	04/10/2023	04/10/2023	4	\$1,201.82
Cr 4510	04/25/2023	04/25/2023	5	\$2,388.88
Cr 4516 Hairgrove	05/19/2023	05/19/2023	2	\$810.75
Locations: 4				\$5,603.27
114	Road base material - added			
Location	Earliest Date	Most Recent Date	Times Performed	Total Cost
Cr 4518 Burnett / Super Cop (35mph)	05/31/2023	05/31/2023	3	\$786.59
Locations: 1				\$786.59
141	Road culvert - installed			
Location	Earliest Date	Most Recent Date	Times Performed	Total Cost
Berryville	05/02/2023	05/02/2023	2	\$1,982.81
Cr 4528 County Line (40 Mph)	05/26/2023	05/26/2023	3	\$2,882.22
Locations: 2				\$4,865.03
140	Road culvert - replaced			
Location	Earliest Date	Most Recent Date	Times Performed	Total Cost

Henderson County Pct. 4

Reporting Dates Second Quarter 2023

Task Performance by Location

Cr 4608 D Warren	06/22/2023	06/22/2023	2	\$2,382.25
Cr 4812I Sherwood Rd. (timberlake Estates)	04/17/2023	04/17/2023	4	\$2,057.98

Locations: 2 **\$4,440.23**

116 Road surface repair

Location	Earliest Date	Most Recent Date	Times Performed	Total Cost
Shore Breeze Ln. (Waterwood)	04/12/2023	04/12/2023	4	\$3,154.07

Locations: 1 **\$3,154.07**

231 Spay Ant Town (Pesticide)

Location	Earliest Date	Most Recent Date	Times Performed	Total Cost
Cr 4704 Ray Road	05/01/2023	05/01/2023	1	\$434.90
Cr 4706 Powder River	05/01/2023	05/01/2023	1	\$434.90
Cr 4803 Oakwood (Double Oaks Rd) (35)	05/01/2023	05/01/2023	1	\$434.90
Cr 4804 Upper Room {minor Collector}	05/01/2023	05/01/2023	1	\$434.90
Cr 4805 Plantation Point (30 Mph)	05/01/2023	05/01/2023	1	\$434.90
Cr 4805a Plantation Point Dr E	05/01/2023	05/01/2023	1	\$434.90

Locations: 6 **\$2,609.40**

138 Stabilized ditch erosion

Location	Earliest Date	Most Recent Date	Times Performed	Total Cost
Cr 4310 Fgs Pinewood Trail (30mph)	05/05/2023	05/05/2023	3	\$386.77
Cr 4311 Fgs Pineview Trail (30mph)	05/05/2023	05/05/2023	3	\$386.77
Cr 4402 Rosenberg (off Fm 2588) (35 Mph)	06/02/2023	06/02/2023	3	\$697.70
Cr 4520w Rainbow-W (1615 To Rainbo Gate)	06/02/2023	06/02/2023	3	\$697.70
Cr 4521 Lookabough	06/02/2023	06/02/2023	3	\$697.70
Cr 4616 Gin	05/30/2023	05/30/2023	3	\$353.92
Cr 4812I Sherwood Rd. (timberlake Estates)	05/15/2023	05/15/2023	2	\$683.45
Cr 4911 Deer Run	05/15/2023	05/15/2023	2	\$683.45

Locations: 8 **\$4,587.46**

109 Swept road

Location	Earliest Date	Most Recent Date	Times Performed	Total Cost
Cr 4803 Oakwood (Double Oaks Rd) (35)	05/09/2023	05/09/2023	3	\$1,231.68

Locations: 1 **\$1,231.68**

150 Trimmed brush or trees

Location	Earliest Date	Most Recent Date	Times Performed	Total Cost
Cr 41126 Labello	05/15/2023	05/15/2023	2	\$99.01
Cr 4201 Sunrise (off 315) {minor Collector}	05/19/2023	05/19/2023	1	\$84.92
Cr 4311 Fgs Pineview Trail (30mph)	05/19/2023	05/19/2023	1	\$84.92
Cr 4351 Larue	06/21/2023	06/21/2023	2	\$972.36
Cr 4515 Richardson (35 Mph)	05/23/2023	05/23/2023	3	\$749.77
Cr 4516 Hairgrove	05/23/2023	05/23/2023	3	\$749.77
Cr 4521 Lookabough	05/19/2023	05/19/2023	1	\$84.92

Henderson County Pct. 4

Reporting Dates Second Quarter 2023

Task Performance by Location

Cr 4628 Robbins Rd (35 Mph) {minor Collector}	05/15/2023	05/15/2023	2	\$99.01
Cr 4834 Peewee Dirt Rd	05/15/2023	05/15/2023	2	\$99.01
Cr 4837 Forester Dr.	06/19/2023	06/19/2023	2	\$297.04

Locations: 10

\$3,320.73

Total Cost

Grand Total

\$331,205.24