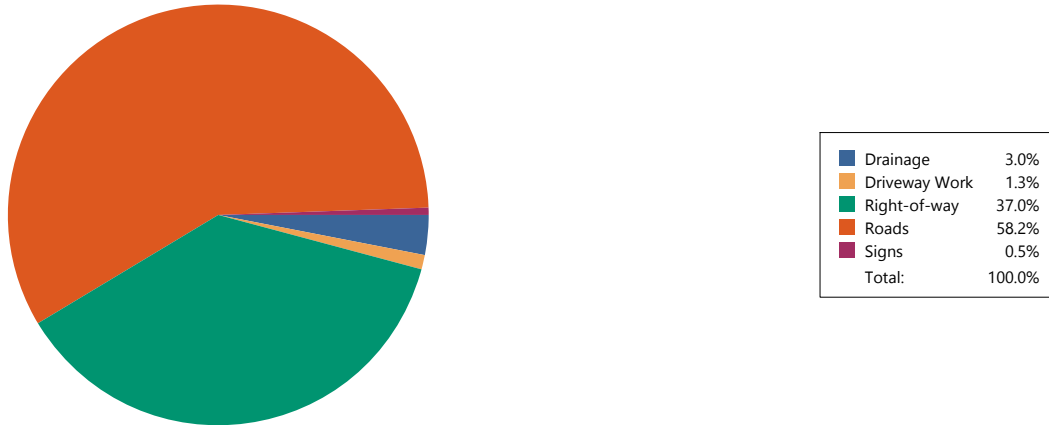


## Cost Summary by Task Type

Task Type	Labor Hours	Labor Cost	Equipment Cost	Material Cost	Contractor Cost	Overhead Cost	Total Cost	%
Drain Drainage	111.0	\$2,515.89	\$6,392.27	\$1,334.80	\$0.00	\$0.00	\$10,242.96	3.0%
Driveway Driveway Work	60.0	\$1,356.32	\$2,776.31	\$300.00	\$0.00	\$0.00	\$4,432.63	1.3%
ROW Right-of-way	1,099.5	\$24,785.94	\$103,419.02	\$78.76	\$0.00	\$0.00	\$128,283.79	37.0%
Roads Roads	1,508.0	\$32,960.62	\$85,506.25	\$83,309.63	\$0.00	\$0.00	\$201,776.37	58.2%
Signs Signs	29.5	\$709.22	\$300.90	\$682.13	\$0.00	\$0.00	\$1,692.25	0.5%
<b>Task Types: 5</b>	<b>2,808.0</b>	<b>\$62,327.99</b>	<b>\$198,394.75</b>	<b>\$85,705.32</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$346,428.00</b>	

### Cost Summary by Task Type



# Henderson County Pct. 4

Reporting Dates Third Quarter 2023

## Task Performance by Location

<b>104</b>	<b>Bladed - add millings</b>				
	<b>Location</b>	<b>Earliest Date</b>	<b>Most Recent Date</b>	<b>Times Performed</b>	<b>Total Cost</b>
	Cr 4201f Quil Cutoff (woodridge)	07/31/2023	07/31/2023	3	\$225.98
	Cr 4201g Hillcrest (woodridge)	07/31/2023	07/31/2023	3	\$420.96
	Cr 4523 Halbert	09/01/2023	09/01/2023	2	\$1,107.42
	Cr 4528 County Line (40 Mph)	09/01/2023	09/01/2023	2	\$1,107.42
	<b>Locations: 4</b>				<b>\$2,861.78</b>
<b>105</b>	<b>Bladed - add water</b>				
	<b>Location</b>	<b>Earliest Date</b>	<b>Most Recent Date</b>	<b>Times Performed</b>	<b>Total Cost</b>
	Cr 4613 Old 19 (35 Mph)	08/10/2023	08/25/2023	22	\$17,826.32
	Cr 4614 Holder (35 Mph)	07/12/2023	08/14/2023	6	\$3,053.62
	<b>Locations: 2</b>				<b>\$20,879.94</b>
<b>102</b>	<b>Bladed - pulled shoulders/ditches</b>				
	<b>Location</b>	<b>Earliest Date</b>	<b>Most Recent Date</b>	<b>Times Performed</b>	<b>Total Cost</b>
	Cr 4614 Holder (35 Mph)	07/14/2023	07/14/2023	3	\$2,763.20
	<b>Locations: 1</b>				<b>\$2,763.20</b>
<b>101</b>	<b>Bladed - road surface</b>				
	<b>Location</b>	<b>Earliest Date</b>	<b>Most Recent Date</b>	<b>Times Performed</b>	<b>Total Cost</b>
	Cr 4614 Holder (35 Mph)	07/05/2023	07/05/2023	3	\$2,349.84
	Shore Breeze Ln. (Waterwood)	08/04/2023	08/04/2023	3	\$2,756.90
	<b>Locations: 2</b>				<b>\$5,106.74</b>
<b>137</b>	<b>Cleaned outfall ditch</b>				
	<b>Location</b>	<b>Earliest Date</b>	<b>Most Recent Date</b>	<b>Times Performed</b>	<b>Total Cost</b>
	Cr 4213 Twin Oaks (off Fm 315)	07/11/2023	07/11/2023	3	\$784.35
	Cr 4510	09/20/2023	09/20/2023	3	\$847.26
	Cr 4614 Holder (35 Mph)	07/13/2023	07/13/2023	3	\$2,645.44
	<b>Locations: 3</b>				<b>\$4,277.05</b>
<b>151</b>	<b>Cleared debris or fallen tree</b>				
	<b>Location</b>	<b>Earliest Date</b>	<b>Most Recent Date</b>	<b>Times Performed</b>	<b>Total Cost</b>
	Cr 41102 Singletree (wagontree)	07/10/2023	07/10/2023	3	\$370.22
	Cr 41107 Mill Run Rd (35 Mph)	07/18/2023	07/18/2023	3	\$1,004.80
	Cr 4221 Pine Springs (ext Off 4222)	09/25/2023	09/25/2023	3	\$257.07
	Cr 4222 Kennedy Corner (45 Mph)	09/25/2023	09/25/2023	3	\$257.07
	Cr 4224 Stella Walker (45 Mph)	07/31/2023	09/26/2023	9	\$2,437.06
	Cr 4225 Red Flat (45 Mph)	09/25/2023	09/25/2023	3	\$257.07
	Cr 4226 Round Top Church	09/25/2023	09/25/2023	3	\$257.07
	Cr 4228 Bruno	09/20/2023	09/20/2023	3	\$452.61
	Cr 4231 Bethel Cemetary	09/28/2023	09/28/2023	3	\$794.03
	Cr 4307 Gussie Lee (35 Mph) {minor Collector}	09/28/2023	09/28/2023	3	\$794.03

# Henderson County Pct. 4

Reporting Dates Third Quarter 2023

## Task Performance by Location

Cr 4325 N.y.- Moore Station {minor Collector}	09/25/2023	09/25/2023	1	\$32.53
Cr 4328 Zip Line (35 Mph)	09/25/2023	09/25/2023	1	\$32.53
Cr 4332 Tindel-A (off Fm 607)	08/28/2023	08/28/2023	2	\$184.68
Cr 4336 Myrtle Springs (45 Mph)	09/25/2023	09/25/2023	1	\$32.53
Cr 4343 Joe Young	07/25/2023	09/25/2023	3	\$235.36
Cr 4346 Smith	09/25/2023	09/25/2023	1	\$32.53
Cr 4510	09/07/2023	09/07/2023	3	\$369.08
Cr 4511 Baxter/Pinegrove (45 Mph) {minor Collecto	07/12/2023	09/26/2023	9	\$1,562.60
Cr 4514 Davis Cem.	07/12/2023	07/12/2023	3	\$496.55
Cr 4516 Hairgrove	09/26/2023	09/26/2023	3	\$696.97
Cr 4517 Cummings	09/25/2023	09/25/2023	3	\$257.07
Cr 4518 Burnett / Super Cop (35mph)	09/25/2023	09/28/2023	9	\$3,036.58
Cr 4614 Holder (35 Mph)	09/25/2023	09/25/2023	3	\$257.07
Cr 4708 Smith Lumber	07/18/2023	07/18/2023	3	\$1,004.80
Cr 4825 Bearcreek {minor Collector}	07/12/2023	07/12/2023	3	\$496.55
Cr 4826 Hopson (35)	07/12/2023	07/12/2023	3	\$496.55
Cr 4908 Joe Browning	07/07/2023	07/10/2023	5	\$967.61

**Locations: 27**

**\$17,072.62**

### 218 Cut Brush/ Brush Cutter

Location	Earliest Date	Most Recent Date	Times Performed	Total Cost
Cemetery Road	08/17/2023	08/22/2023	2	\$1,802.40
Cr 4235 Johns (35 Mph)	07/10/2023	07/19/2023	8	\$14,002.45
Cr 4236 Dansby (ext 4235)	07/20/2023	08/03/2023	4	\$6,613.01
Cr 4336 Myrtle Springs (45 Mph)	08/21/2023	08/21/2023	1	\$1,035.24
Cr 4347 Floyds (poynor)	08/21/2023	08/21/2023	1	\$1,201.60
Cr 4354 Shady Lane	08/18/2023	08/29/2023	3	\$2,403.20
Cr 4400 Rockhill (35 Mph)	08/11/2023	08/16/2023	4	\$4,800.01
Cr 4401 Douglas Loop	09/07/2023	09/08/2023	2	\$785.60
Cr 4402 Rosenberg (off Fm 2588) (35 Mph)	07/31/2023	08/10/2023	8	\$8,596.00
Cr 4403 Sissys	09/08/2023	09/15/2023	5	\$2,726.60
Cr 4520e Rainbow-E ( Rainbo Gate To 4402	07/24/2023	07/24/2023	1	\$1,201.60
Cr 4520w Rainbow-W (1615 To Rainbo Gate)	07/19/2023	07/20/2023	2	\$2,403.20
Cr 4528 County Line (40 Mph)	08/11/2023	08/11/2023	1	\$600.80
Cr 4535 Palmer	08/11/2023	08/11/2023	1	\$600.80
Cr 4600 Carroll Springs (35 Mph)	07/10/2023	07/18/2023	7	\$6,793.60
Cr 4601 (to County Line)	07/10/2023	07/10/2023	1	\$600.80
Cr 4812 Peninsula {minor Collector} (30 Mph) 40,(	09/19/2023	09/22/2023	4	\$3,188.80
Elm Street	08/09/2023	08/31/2023	4	\$4,956.34
Hunt Oil Road	09/05/2023	09/05/2023	1	\$901.20

**Locations: 19**

**\$65,213.25**

### 144 Driveway culvert - installed/set

Location	Earliest Date	Most Recent Date	Times Performed	Total Cost
Cr 4224 Stella Walker (45 Mph)	07/11/2023	07/11/2023	3	\$1,031.40
Cr 4402 Rosenberg (off Fm 2588) (35 Mph)	08/31/2023	08/31/2023	3	\$1,820.99
Cr 4628 Robbins Rd (35 Mph) {minor Collector}	09/18/2023	09/18/2023	3	\$1,580.24

**Locations: 3**

**\$4,432.63**

### 115B Grind Road ( Bomag Reclaimer)

**Earliest Most Recent Times**

# Henderson County Pct. 4

Reporting Dates Third Quarter 2023

## Task Performance by Location

Location	Date	Date	Performed	Total Cost
Cr 4613 Old 19 (35 Mph)	08/08/2023	08/08/2023	3	\$3,029.78
<b>Locations: 1</b>				<b>\$3,029.78</b>
<b>119 Material - stockpiled</b>				
Location	Earliest Date	Most Recent Date	Times Performed	Total Cost
Pct 4 Barn	07/28/2023	07/28/2023	4	\$2,839.42
Precinct 3	07/06/2023	07/27/2023	15	\$9,057.13
<b>Locations: 2</b>				<b>\$11,896.55</b>
<b>115 Mix CKD</b>				
Location	Earliest Date	Most Recent Date	Times Performed	Total Cost
Cr 4613 Old 19 (35 Mph)	08/09/2023	08/15/2023	13	\$32,527.74
<b>Locations: 1</b>				<b>\$32,527.74</b>
<b>149 Mow Right-of-Way</b>				
Location	Earliest Date	Most Recent Date	Times Performed	Total Cost
155 Autumn Trail (brierwood Bay)	07/13/2023	07/13/2023	1	\$111.51
155 Betsy Ln. (brierwood Bay)	07/13/2023	07/13/2023	1	\$111.51
155 Blue Ridge Dr. (brierwood Bay)	07/13/2023	07/13/2023	1	\$111.51
155 Brierwood Dr (brierwood Bay)	07/13/2023	07/13/2023	1	\$111.51
155 Carol Way (brierwood Bay)	07/14/2023	07/14/2023	1	\$122.67
155 Coral Dr. (brierwood Bay)	07/14/2023	07/14/2023	1	\$122.67
155 Cutter Dr (brierwood Bay)	07/14/2023	07/14/2023	1	\$122.67
155 Driftwood (brierwood Bay)	07/14/2023	07/14/2023	1	\$122.67
155 Ebtide Dr. (brierwood Bay)	07/12/2023	07/12/2023	1	\$306.66
155 Elm (brierwood Bay)	07/13/2023	07/13/2023	1	\$111.51
155 Forest Hill Dr. Ew (brierwood Bay)	07/13/2023	07/13/2023	1	\$111.51
155 Forest Hill Dr. Ns ( Brierwood Bay )	07/13/2023	07/13/2023	1	\$111.51
155 Glen Oaks Dr. (brierwood Bay)	07/13/2023	07/13/2023	1	\$111.51
155 High Point Dr. (brierwood Bay)	07/13/2023	07/13/2023	1	\$111.51
155 Judy Ln. (brierwood Bay)	07/14/2023	07/14/2023	1	\$122.67
155 Lindy Ln (brierwood Bay)	07/14/2023	07/14/2023	1	\$122.67
155 Meadow Dr. (brierwood Bay)	07/13/2023	07/13/2023	1	\$111.51
155 Phillip Pl (brierwood Bay)	07/14/2023	07/14/2023	1	\$122.67
155 Shadybrook Dr. (brierwood Bay)	07/14/2023	07/14/2023	1	\$122.67
155 Tanglewood Dr. (brierwood Bay)	07/13/2023	07/13/2023	1	\$111.51
Clevis Meadows	07/10/2023	07/10/2023	1	\$1,226.64
CR 3411	07/05/2023	07/05/2023	1	\$153.33
CR 3412	07/05/2023	07/05/2023	1	\$153.33
CR 3413	07/05/2023	07/05/2023	1	\$153.33
Cr 41107 Mill Run Rd (35 Mph)	08/07/2023	08/07/2023	1	\$613.32
Cr 4119 Coffee Landing	07/14/2023	07/14/2023	1	\$122.67
Cr 41511 (Larry Anding)	08/09/2023	08/09/2023	1	\$245.33
Cr 41512 Ryan	08/09/2023	08/09/2023	1	\$245.33
Cr 41513	08/09/2023	08/09/2023	1	\$245.33
Cr 41514	08/09/2023	08/09/2023	1	\$245.33
Cr 41516 Douglas Drive	08/08/2023	08/08/2023	1	\$255.55
Cr 41518 (ext. Douglas)	08/08/2023	08/08/2023	1	\$255.55

# Henderson County Pct. 4

Reporting Dates Third Quarter 2023

## Task Performance by Location

Cr 4201 Sunrise (off 315) {minor Collector}	09/22/2023	09/22/2023	1	\$176.66
Cr 4201a Cherokee Dr. (cherokee)	09/22/2023	09/22/2023	1	\$176.66
Cr 4201b Sunbird Dr. (cherokee)	09/22/2023	09/22/2023	1	\$176.66
Cr 4201e Ridge Rd. (woodridge)	09/22/2023	09/22/2023	1	\$176.66
Cr 4201h Pineview (woodridge)	09/22/2023	09/22/2023	1	\$176.66
Cr 4202 Cape (off Fm 3506)	09/22/2023	09/22/2023	1	\$176.66
Cr 4216 Old Caney Rd (ext. Off Old 4200)	07/11/2023	07/11/2023	1	\$1,226.64
Cr 4217 Manoy (pleasant Ridge)	07/12/2023	07/12/2023	1	\$306.66
Cr 4218 Stevenson (off 4217)	07/12/2023	07/12/2023	1	\$306.66
Cr 4223 Mayor Rd (ext 4217)	07/12/2023	07/12/2023	1	\$306.66
Cr 4231 Bethel Cemetary	09/18/2023	09/18/2023	1	\$153.33
Cr 4239 Boles	07/14/2023	07/14/2023	1	\$122.67
Cr 4300 Bell (off Fm 314)	07/05/2023	09/19/2023	2	\$329.99
Cr 4301 Bell Cemetary (off 4300)	07/05/2023	09/19/2023	2	\$329.99
Cr 4302 Allen (off 4300)	07/05/2023	09/19/2023	2	\$329.99
Cr 4303 Gene Linsey (off 314)	09/18/2023	09/18/2023	1	\$153.33
Cr 4304 Lone Star (off Fm 314)	09/21/2023	09/21/2023	1	\$245.33
Cr 4305s Hightower (ext 4304)	09/19/2023	09/21/2023	2	\$421.99
Cr 4307 Gussie Lee (35 Mph) {minor Collector}	09/22/2023	09/22/2023	1	\$176.66
Cr 4308 Steve (off 4305 N)	09/19/2023	09/19/2023	1	\$176.66
Cr 4309 Live Cove (off 4307)	09/21/2023	09/21/2023	1	\$245.33
Cr 4314 (ext 4307)	09/21/2023	09/21/2023	1	\$245.33
Cr 4317a Moore Sta. Loop	09/21/2023	09/21/2023	1	\$245.33
Cr 4318 (off 4319)	09/18/2023	09/18/2023	1	\$153.33
Cr 4319 Feds {minor Collector}	09/19/2023	09/19/2023	1	\$176.66
Cr 4320 Cumby	09/18/2023	09/18/2023	1	\$153.33
Cr 4321 Presswood	09/18/2023	09/18/2023	1	\$153.33
Cr 4322 Tip Top	09/18/2023	09/18/2023	1	\$153.33
Cr 4325 N.y.- Moore Station {minor Collector}	08/30/2023	08/30/2023	1	\$613.32
Cr 4328 Zip Line (35 Mph)	08/30/2023	08/30/2023	1	\$613.32
Cr 4332 Tindel-A (off Fm 607)	09/07/2023	09/07/2023	1	\$613.32
Cr 4334 N.y. Church	09/05/2023	09/05/2023	1	\$613.32
Cr 4336 Myrtle Springs (45 Mph)	09/05/2023	09/05/2023	1	\$613.32
Cr 4359 Champs (off Fm 314)	07/05/2023	09/19/2023	2	\$329.99
Cr 4360 Brown-B (off Fm 314)	07/05/2023	07/05/2023	1	\$153.33
Cr 4501 Country Ln	07/18/2023	07/18/2023	1	\$153.33
Cr 4503 Enock (off Us 175)	07/18/2023	07/18/2023	1	\$153.33
Cr 4504 Rakestraw	07/18/2023	07/18/2023	1	\$153.33
Cr 4506 Huggins (ext 4507)	07/19/2023	07/19/2023	1	\$245.33
Cr 4507 Moonshine (off Us 175)	07/19/2023	07/19/2023	1	\$245.33
Cr 4508 Moonshine (ext 4507)	07/19/2023	07/19/2023	1	\$245.33
Cr 4509 Harry Mills	07/19/2023	07/19/2023	1	\$245.33
Cr 4510	08/10/2023	08/11/2023	2	\$907.20
Cr 4511 Baxter/Pinegrove (45 Mph) {minor Collectc	08/10/2023	08/11/2023	2	\$907.20
Cr 4513 D. Mcgee	08/10/2023	08/10/2023	1	\$408.88
Cr 4537 E. College	07/18/2023	07/18/2023	1	\$153.33
Cr 4613 Old 19 (35 Mph)	08/09/2023	08/09/2023	1	\$245.33
Cr 4622 Owen Cemetary	08/07/2023	08/07/2023	1	\$613.32
Cr 4627 Gibson {minor Collector}	08/03/2023	08/03/2023	1	\$383.32
Cr 4628 Robbins Rd (35 Mph) {minor Collector}	08/08/2023	08/08/2023	1	\$255.55
Cr 4700 Ward (35 Mph) {minor Collector}	07/19/2023	07/19/2023	1	\$245.33
Cr 4702 New Subdivision (between 4704 & 4705)	07/18/2023	07/18/2023	1	\$153.33
Cr 4704 Ray Road	07/18/2023	07/18/2023	1	\$153.33
Cr 4705 Thomas Frank	07/17/2023	07/17/2023	1	\$609.32
Cr 4706 Powder River	07/18/2023	07/18/2023	1	\$153.33
Cr 4708 Smith Lumber	07/17/2023	07/17/2023	1	\$609.32

# Henderson County Pct. 4

Reporting Dates Third Quarter 2023

## Task Performance by Location

Cr 4710 Cook-A	08/29/2023	08/29/2023	1	\$304.66
Cr 4712 Cook-B	08/29/2023	08/29/2023	1	\$304.66
Cr 4714 Tiner (off 4712)	08/29/2023	08/29/2023	1	\$304.66
Cr 4715 Alligator	08/29/2023	08/29/2023	1	\$304.66
Cr 4800 Baxter Rd (45 Mph) {minor Collector}	07/20/2023	07/20/2023	1	\$408.88
Cr 4801 Dam	07/20/2023	07/20/2023	1	\$408.88
Cr 4802 Perkins {minor Collector}	07/18/2023	07/18/2023	1	\$153.33
Cr 4803 Oakwood (Double Oaks Rd) (35)	07/20/2023	07/20/2023	1	\$408.88
Cr 4804 Upper Room {minor Collector}	07/31/2023	07/31/2023	1	\$122.67
Cr 4805 Plantation Point (30 Mph)	07/31/2023	07/31/2023	1	\$122.67
Cr 4806 (off 4804)	07/31/2023	07/31/2023	1	\$122.67
Cr 4807 Vfw	07/31/2023	07/31/2023	1	\$122.67
Cr 4808 Impala South (30 Mph)	07/31/2023	07/31/2023	1	\$122.67
Cr 4810 Viewpoint (off Bear Creek)	08/01/2023	08/01/2023	1	\$153.33
Cr 4812 Peninsula {minor Collector} (30 Mph) 40.0	07/31/2023	07/31/2023	1	\$122.67
Cr 4812d Dorsey Ln.	07/31/2023	07/31/2023	1	\$122.67
Cr 4812h Crestview Rd (timberlake Estates)	07/31/2023	07/31/2023	1	\$122.67
Cr 4812k Tanglewood (timberlake Estates)	07/31/2023	07/31/2023	1	\$122.67
Cr 4817 Phantom (30 Mph)	08/01/2023	08/01/2023	1	\$153.33
Cr 4825 Bearcreek {minor Collector}	08/02/2023	08/02/2023	1	\$459.99
Cr 4826 Hopson (35)	08/02/2023	08/02/2023	1	\$459.99
Cr 4826a Two Mile Cir. (off Hopson)	08/01/2023	08/01/2023	1	\$153.33
Cr 4827 Bluebird	08/01/2023	08/01/2023	1	\$153.33
Cr 4831 Melvin Pool	09/07/2023	09/07/2023	1	\$613.32
Cr 4832 Ledbetter	08/14/2023	08/14/2023	1	\$306.66
Cr 4833 John Mark	08/14/2023	08/14/2023	1	\$306.66
Cr 4835 Coleman	08/14/2023	08/14/2023	1	\$306.66
Cr 4837 Forester Dr.	08/14/2023	08/14/2023	1	\$306.66
Cr 4908 Joe Browning	08/01/2023	08/01/2023	1	\$153.33
Cr 4910 Roby	08/01/2023	08/01/2023	1	\$153.33
Cr 4911 Deer Run	07/31/2023	07/31/2023	1	\$122.67
Cr 4912 Crystal	08/01/2023	08/01/2023	1	\$153.33
Cr 4913 Dusty Rd.	08/01/2023	08/01/2023	1	\$153.33
Fisher-Robbins Cemetery	08/03/2023	08/03/2023	1	\$383.32

**Locations: 122**

**\$32,586.69**

### 124 Other road work

Location	Earliest Date	Most Recent Date	Times Performed	Total Cost
Cemetery Road	08/02/2023	08/02/2023	3	\$547.50
Cr 4348 Sholars	08/02/2023	08/02/2023	5	\$2,283.36
Cr 4349 Wylie	08/02/2023	08/02/2023	3	\$547.50
Cr 4613 Old 19 (35 Mph)	08/21/2023	08/23/2023	8	\$777.40
Cr 4614 Holder (35 Mph)	08/21/2023	08/23/2023	4	\$380.04
Cr 4617 Carrol Dr / Virginia Pines-A	08/24/2023	08/28/2023	5	\$3,108.15
Cr 4838 Garner	08/02/2023	08/02/2023	3	\$547.50
Pct 4 Barn	07/21/2023	07/24/2023	3	\$373.89
Precinct 3	07/21/2023	07/24/2023	3	\$373.89

**Locations: 9**

**\$8,939.23**

### 168 Other sign work

Location	Earliest Date	Most Recent Date	Times Performed	Total Cost
Cr 4325 N.y.- Moore Station {minor Collector}	07/05/2023	07/05/2023	1	\$108.16

# Henderson County Pct. 4

Reporting Dates Third Quarter 2023

## Task Performance by Location

Cr 4350 Larue Cemetary	08/24/2023	08/24/2023	1	\$33.07
Cr 4700 Ward (35 Mph) {minor Collector}	09/19/2023	09/19/2023	1	\$53.53
Cr 4720 Lambright	09/19/2023	09/19/2023	1	\$53.53
Cr 4800 Baxter Rd (45 Mph) {minor Collector}	08/29/2023	08/29/2023	1	\$48.31

**Locations: 5** **\$296.60**

### 210 Patch- FALL IN

Location	Earliest Date	Most Recent Date	Times Performed	Total Cost
Cr 4826 Hopson (35)	07/07/2023	08/17/2023	3	\$667.51
Cr 4826a Two Mile Cir. (off Hopson)	08/17/2023	08/17/2023	1	\$113.03

**Locations: 2** **\$780.54**

### 211 Patch- skip patch (bull holes)

Location	Earliest Date	Most Recent Date	Times Performed	Total Cost
Cr 41107 Mill Run Rd (35 Mph)	09/08/2023	09/08/2023	2	\$357.24
Cr 4515 Richardson (35 Mph)	07/31/2023	07/31/2023	3	\$419.76
Cr 4617 Carrol Dr / Virginia Pines-A	09/08/2023	09/08/2023	2	\$357.24
Cr 4812g Dorsey Drive	07/31/2023	07/31/2023	3	\$419.76
Cr 4817 Phantom (30 Mph)	08/18/2023	08/18/2023	2	\$710.51
Cr 4826 Hopson (35)	08/18/2023	08/18/2023	2	\$710.51

**Locations: 6** **\$2,975.02**

### 106 Patched - road surface

Location	Earliest Date	Most Recent Date	Times Performed	Total Cost
Cr 41101 Brokenspoke (wagontree)	08/22/2023	08/22/2023	2	\$374.05
Cr 41102 Singletree (wagontree)	08/22/2023	08/22/2023	2	\$374.05
Cr 41104 Buggyhub (wagontree)	08/22/2023	08/22/2023	2	\$374.05
Cr 41107 Mill Run Rd (35 Mph)	07/11/2023	08/07/2023	4	\$732.27
Cr 41511e	07/20/2023	07/20/2023	3	\$329.57
Cr 41514	07/20/2023	07/20/2023	3	\$329.57
Cr 4201f Quil Cutoff (woodridge)	07/31/2023	07/31/2023	1	\$925.50
Cr 4221 Pine Springs (ext Off 4222)	08/16/2023	08/16/2023	1	\$30.25
Cr 4222 Kennedy Corner (45 Mph)	07/18/2023	07/18/2023	2	\$504.22
Cr 4224 Stella Walker (45 Mph)	07/18/2023	08/16/2023	6	\$1,055.18
Cr 4225 Red Flat (45 Mph)	07/18/2023	08/16/2023	5	\$728.81
Cr 4226 Round Top Church	08/09/2023	08/16/2023	2	\$356.62
Cr 4229 Rylie (off 4226)	08/09/2023	08/09/2023	1	\$326.37
Cr 4303 Gene Linsey (off 314)	07/05/2023	07/06/2023	3	\$1,157.03
Cr 4305s Hightower (ext 4304)	09/22/2023	09/22/2023	2	\$362.40
Cr 4307 Gussie Lee (35 Mph) {minor Collector}	08/04/2023	09/27/2023	2	\$646.48
Cr 4319 Feds {minor Collector}	07/06/2023	09/26/2023	5	\$1,853.25
Cr 4325 N.y.- Moore Station {minor Collector}	07/06/2023	07/17/2023	3	\$1,215.05
Cr 4328 Zip Line (35 Mph)	08/04/2023	08/07/2023	3	\$714.29
Cr 4330 Dingler	09/18/2023	09/19/2023	3	\$1,077.64
Cr 4331 Terrell-Howeth	08/28/2023	08/28/2023	2	\$182.90
Cr 4336 Myrtle Springs (45 Mph)	07/17/2023	09/01/2023	7	\$1,601.93
Cr 4338 Kugle (ext 4328)	08/09/2023	08/09/2023	1	\$326.37
Cr 4343 Joe Young	07/24/2023	07/27/2023	4	\$1,257.95
Cr 4344 Bob Walker	07/24/2023	07/26/2023	6	\$1,518.53

# Henderson County Pct. 4

Reporting Dates Third Quarter 2023

## Task Performance by Location

Cr 4345 Church Of Christ	07/05/2023	07/05/2023	2	\$721.10
Cr 4348 Sholars	08/02/2023	09/01/2023	6	\$888.18
Cr 4349 Wylie	08/02/2023	08/03/2023	4	\$1,329.13
Cr 4350 Larue Cemetary	08/28/2023	09/01/2023	4	\$427.80
Cr 4355 Larue Fire Dept	07/10/2023	07/10/2023	2	\$638.85
Cr 4402 Rosenberg (off Fm 2588) (35 Mph)	08/01/2023	08/01/2023	2	\$401.04
Cr 4510	08/08/2023	08/08/2023	2	\$194.34
Cr 4511 Baxter/Pinegrove (45 Mph) {minor Collectc	07/18/2023	09/22/2023	9	\$1,920.99
Cr 4513 D. Mcgee	07/20/2023	07/20/2023	3	\$329.57
Cr 4514 Davis Cem.	08/21/2023	08/21/2023	1	\$35.45
Cr 4515 Richardson (35 Mph)	09/27/2023	09/27/2023	1	\$183.73
Cr 4522 Gross	08/21/2023	08/21/2023	1	\$35.45
Cr 4528 County Line (40 Mph)	07/12/2023	08/21/2023	4	\$765.22
Cr 4600 Carroll Springs (35 Mph)	07/12/2023	07/12/2023	1	\$254.87
Cr 4601 (to County Line)	07/12/2023	07/12/2023	1	\$254.87
Cr 4604 Terry Davis	07/10/2023	09/26/2023	4	\$1,347.95
Cr 4610 Gary Rd	07/13/2023	07/13/2023	2	\$474.90
Cr 4610b Lasiter	08/22/2023	08/22/2023	2	\$374.05
Cr 4613 Old 19 (35 Mph)	07/11/2023	09/07/2023	5	\$1,489.19
Cr 4614 Holder (35 Mph)	09/07/2023	09/07/2023	1	\$293.24
Cr 4616 Gin	07/11/2023	07/11/2023	2	\$480.73
Cr 4617 Carrol Dr / Virginia Pines-A	08/29/2023	08/29/2023	2	\$715.22
Cr 4622 Owen Cemetary	09/27/2023	09/27/2023	1	\$183.73
Cr 4704 Ray Road	07/20/2023	07/20/2023	3	\$329.57
Cr 4715 Alligator	09/12/2023	09/18/2023	5	\$2,501.08
Cr 4800 Baxter Rd (45 Mph) {minor Collector}	08/21/2023	08/21/2023	1	\$35.45
Cr 4801 Dam	07/20/2023	07/20/2023	3	\$329.57
Cr 4805a Plantation Point Dr E	07/20/2023	07/20/2023	3	\$329.57
Cr 4807 Vfw	09/20/2023	09/20/2023	4	\$2,142.78
Cr 4812d Dorsey Ln.	08/21/2023	08/21/2023	1	\$35.45
Cr 4812j Kim Ln (timberlake Estates)	08/21/2023	08/21/2023	1	\$35.45
Cr 4812k Tanglewood (timberlake Estates)	08/21/2023	08/21/2023	1	\$35.45
Cr 4837 Forester Dr.	07/03/2023	07/03/2023	2	\$1,061.64
Cr 4838 Garner	08/02/2023	08/02/2023	2	\$269.23
Peninsula Point	08/21/2023	08/21/2023	1	\$35.45

**Locations: 60**

**\$39,234.62**

### 155 Put up COUNTY road name sign

Location	Earliest Date	Most Recent Date	Times Performed	Total Cost
155 Brierwood Dr (brierwood Bay)	08/24/2023	08/25/2023	2	\$206.05
155 Carol Way (brierwood Bay)	08/24/2023	08/24/2023	1	\$54.43
155 Coral Dr. (brierwood Bay)	08/25/2023	08/25/2023	1	\$151.62
155 Cutter Dr (brierwood Bay)	08/24/2023	08/24/2023	1	\$54.43
155 Lindy Ln (brierwood Bay)	08/24/2023	08/24/2023	1	\$54.43
155 Phillip Pl (brierwood Bay)	08/24/2023	08/24/2023	1	\$54.43
155 Valleyview Dr (brierwood Bay)	08/24/2023	08/24/2023	1	\$54.43

**Locations: 7**

**\$629.82**

### 187 Put up County road number sign

Location	Earliest Date	Most Recent Date	Times Performed	Total Cost
Cr 41511 (larry Anding)	09/20/2023	09/20/2023	1	\$76.42
Cr 41515 Mcgee Nursey	09/20/2023	09/20/2023	1	\$76.42



# Henderson County Pct. 4

Reporting Dates Third Quarter 2023

## Task Performance by Location

	Cr 41516 Douglas Drive	09/20/2023	09/20/2023	1	\$76.42
	<b>Locations: 3</b>				<b>\$229.26</b>
<b>161</b>	<b>Put up Dead End sign</b>				
	<b>Location</b>	<b>Earliest Date</b>	<b>Most Recent Date</b>	<b>Times Performed</b>	<b>Total Cost</b>
	Cr 41518 (ext. Douglas)	07/21/2023	07/21/2023	2	\$117.51
	<b>Locations: 1</b>				<b>\$117.51</b>
<b>163</b>	<b>Put up No Dumping sign</b>				
	<b>Location</b>	<b>Earliest Date</b>	<b>Most Recent Date</b>	<b>Times Performed</b>	<b>Total Cost</b>
	Cr 4304 Lone Star (off Fm 314)	08/29/2023	08/29/2023	1	\$177.12
	<b>Locations: 1</b>				<b>\$177.12</b>
<b>158</b>	<b>Put up Stop sign</b>				
	<b>Location</b>	<b>Earliest Date</b>	<b>Most Recent Date</b>	<b>Times Performed</b>	<b>Total Cost</b>
	155 Glen Oaks Dr. (brierwood Bay)	08/24/2023	08/24/2023	1	\$93.80
	155 High Point Dr. (brierwood Bay)	08/24/2023	08/24/2023	1	\$93.80
	Cr 4328 Zip Line (35 Mph)	07/05/2023	07/05/2023	1	\$54.34
	<b>Locations: 3</b>				<b>\$241.94</b>
<b>224</b>	<b>Remove Damaged Tree</b>				
	<b>Location</b>	<b>Earliest Date</b>	<b>Most Recent Date</b>	<b>Times Performed</b>	<b>Total Cost</b>
	Cr 4224 Stella Walker (45 Mph)	09/29/2023	09/29/2023	3	\$2,047.20
	Cr 4334 N.y. Church	09/25/2023	09/25/2023	3	\$408.74
	Cr 4507 Moonshine (off Us 175)	09/25/2023	09/25/2023	3	\$408.74
	Cr 4515 Richardson (35 Mph)	09/25/2023	09/25/2023	3	\$408.74
	Cr 4516 Hairgrove	09/25/2023	09/25/2023	3	\$408.74
	Cr 4712 Cook-B	08/18/2023	08/18/2023	2	\$203.00
	Cr 4835 Coleman	09/25/2023	09/25/2023	3	\$408.74
	<b>Locations: 7</b>				<b>\$4,293.90</b>
<b>200</b>	<b>Remove Dead Tree</b>				
	<b>Location</b>	<b>Earliest Date</b>	<b>Most Recent Date</b>	<b>Times Performed</b>	<b>Total Cost</b>
	Cemetary Road	08/22/2023	08/22/2023	5	\$955.89
	Cr 4613 Old 19 (35 Mph)	08/21/2023	08/25/2023	5	\$2,021.18
	Cr 4832 Ledbetter	09/07/2023	09/07/2023	4	\$883.20
	<b>Locations: 3</b>				<b>\$3,860.27</b>
<b>111</b>	<b>Repaired washout</b>				
	<b>Location</b>	<b>Earliest Date</b>	<b>Most Recent Date</b>	<b>Times Performed</b>	<b>Total Cost</b>
	Cr 4402 Rosenberg (off Fm 2588) (35 Mph)	08/02/2023	08/02/2023	2	\$318.45
	<b>Locations: 1</b>				<b>\$318.45</b>

# Henderson County Pct. 4

## Task Performance by Location

Reporting Dates Third Quarter 2023

<b>140</b>	<b>Road culvert - replaced</b>				
	<b>Location</b>	<b>Earliest Date</b>	<b>Most Recent Date</b>	<b>Times Performed</b>	<b>Total Cost</b>
	Cr 4613 Old 19 (35 Mph)	08/07/2023	08/07/2023	3	\$2,563.94
	<b>Locations: 1</b>				<b>\$2,563.94</b>
<b>202</b>	<b>Road culvert - Stabilize</b>				
	<b>Location</b>	<b>Earliest Date</b>	<b>Most Recent Date</b>	<b>Times Performed</b>	<b>Total Cost</b>
	Cr 4608 D Warren	07/17/2023	07/17/2023	3	\$1,166.20
	Cr 4613 Old 19 (35 Mph)	07/17/2023	07/17/2023	3	\$1,166.20
	<b>Locations: 2</b>				<b>\$2,332.40</b>
<b>198</b>	<b>Sealcoat</b>				
	<b>Location</b>	<b>Earliest Date</b>	<b>Most Recent Date</b>	<b>Times Performed</b>	<b>Total Cost</b>
	Cemetery Road	08/01/2023	08/23/2023	12	\$13,730.24
	Cr 4348 Sholars	08/23/2023	08/23/2023	6	\$7,658.14
	Cr 4613 Old 19 (35 Mph)	09/05/2023	09/11/2023	14	\$14,877.72
	Cr 4614 Holder (35 Mph)	09/05/2023	09/11/2023	14	\$14,877.72
	Cr 4617 Carrol Dr / Virginia Pines-A	09/05/2023	09/11/2023	14	\$14,877.72
	<b>Locations: 5</b>				<b>\$66,021.54</b>
<b>138</b>	<b>Stabilized ditch erosion</b>				
	<b>Location</b>	<b>Earliest Date</b>	<b>Most Recent Date</b>	<b>Times Performed</b>	<b>Total Cost</b>
	Cr 4913 Dusty Rd.	07/24/2023	07/24/2023	3	\$1,069.57
	<b>Locations: 1</b>				<b>\$1,069.57</b>
<b>109</b>	<b>Swept road</b>				
	<b>Location</b>	<b>Earliest Date</b>	<b>Most Recent Date</b>	<b>Times Performed</b>	<b>Total Cost</b>
	Cr 4613 Old 19 (35 Mph)	09/06/2023	09/13/2023	2	\$751.74
	Cr 4614 Holder (35 Mph)	09/06/2023	09/06/2023	1	\$174.47
	Cr 4617 Carrol Dr / Virginia Pines-A	09/06/2023	09/08/2023	8	\$2,693.78
	<b>Locations: 3</b>				<b>\$3,619.99</b>
<b>228</b>	<b>Traffic Control [Flagger]</b>				
	<b>Location</b>	<b>Earliest Date</b>	<b>Most Recent Date</b>	<b>Times Performed</b>	<b>Total Cost</b>
	Precinct 3	07/25/2023	07/25/2023	1	\$265.28
	<b>Locations: 1</b>				<b>\$265.28</b>
<b>150</b>	<b>Trimmed brush or trees</b>				
	<b>Location</b>	<b>Earliest Date</b>	<b>Most Recent Date</b>	<b>Times Performed</b>	<b>Total Cost</b>
	Cr 4221 Pine Springs (ext Off 4222)	09/13/2023	09/14/2023	4	\$635.84

# Henderson County Pct. 4

Reporting Dates Third Quarter 2023

## Task Performance by Location

Cr 4336 Myrtle Springs (45 Mph)	08/22/2023	08/23/2023	7	\$1,776.10
Cr 4343 Joe Young	08/03/2023	08/03/2023	3	\$1,015.96
Cr 4403 Sissys	08/03/2023	08/03/2023	3	\$1,829.16

**Locations: 4** **\$5,257.06**

### 110 Watered road surface

<u>Location</u>	<u>Earliest Date</u>	<u>Most Recent Date</u>	<u>Times Performed</u>	<u>Total Cost</u>
Cr 4613 Old 19 (35 Mph)	08/31/2023	08/31/2023	1	\$165.73
Cr 4614 Holder (35 Mph)	08/02/2023	08/31/2023	3	\$390.24

**Locations: 2** **\$555.97**

**Total Cost**

**Grand Total** **\$346,428.00**