

Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
100 - Vercher, Freeman	5/3/2018	4	64357	Minor	Blading Roads	528	0.100	\$29.00	\$0.00	\$15.12	\$44.12	None	
Road Totals: (1 Job)						528	0.100	\$29.00	\$0.00	\$15.12	\$44.12		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
101 - Friday, Elvie	5/3/2018	4	64362	Local	Blading Roads	528	0.100	\$29.00	\$0.00	\$15.12	\$44.12	None	
Road Totals: (1 Job)						528	0.100	\$29.00	\$0.00	\$15.12	\$44.12		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
106 - Briarwood Preserv	7/11/2018	4	64913	Local	Cut limbs			\$192.50	\$0.00	\$209.44	\$401.94	None	
Road Totals: (1 Job)								\$192.50	\$0.00	\$209.44	\$401.94		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
107 - Johnson, Roy	3/15/2018	4	63792	Local	Grade & repair washout	11,616	2.200	\$261.00	\$0.00	\$136.08	\$397.08	None	
	5/3/2018	4	64358	Local	Grade and spot ditch	11,088	2.100	\$232.00	\$0.00	\$120.96	\$352.96	None	
	6/21/2018	4	64760	Local	Blade & Ditch Road	5,808	1.100	\$174.00	\$0.00	\$90.72	\$264.72	None	
	9/5/2018	4	65499	Local	Grade & repair washout	11,088	2.100	\$203.00	\$0.00	\$105.84	\$308.84	None	
	9/26/2018	4	65730	Local	Grade & repair washout	11,088	2.100	\$324.00	\$520.00	\$130.54	\$974.54	None	
	12/5/2018	4	66323	Local	Blading Roads	11,088	2.100	\$203.00	\$0.00	\$105.84	\$308.84	None	
Road Totals: (6 Jobs)						61,776	11.700	\$1,397.00	\$520.00	\$689.98	\$2,606.98		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
108 - Collie Loop	3/15/2018	4	63793	Local	Grade & repair washout	5,280	1.000	\$116.00	\$0.00	\$60.48	\$176.48	None	
	5/3/2018	4	64359	Local	Grade and spot ditch	5,280	1.000	\$87.00	\$0.00	\$45.36	\$132.36	None	
	7/5/2018	4	64905	Local	Repair Washout			\$301.25	\$7.00	\$114.40	\$422.65	None	
	7/6/2018	4	64882	Local	Cut limbs			\$140.00	\$0.00	\$152.32	\$292.32	None	
	7/9/2018	4	64912	Local	Cut limbs			\$122.50	\$0.00	\$133.28	\$255.78	None	
	9/5/2018	4	65500	Local	Grade & repair washout	5,280	1.000	\$87.00	\$0.00	\$45.36	\$132.36	None	
	12/5/2018	4	66325	Local	Blading Roads	5,280	1.000	\$145.00	\$0.00	\$75.60	\$220.60	None	
	12/13/2018	4	66355	Local	Add Washed Gravel			\$126.75	\$263.48	\$71.64	\$461.87	None	
Road Totals: (8 Jobs)						21,120	4.000	\$1,125.50	\$270.48	\$698.44	\$2,094.42		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
109 - Tyler, Calvin	3/15/2018	4	63791	Local	Blading Roads	5,808	1.100	\$145.00	\$0.00	\$75.60	\$220.60	None	
	4/3/2018	4	64099	Local	cut tree blocking rd			\$38.85	\$0.00	\$189.36	\$228.21	None	
	5/3/2018	4	64360	Local	Grade and spot ditch	5,280	1.000	\$116.00	\$0.00	\$60.48	\$176.48	None	
	5/24/2018	4	64565	Local	Blading Roads	5,280	1.000	\$116.00	\$0.00	\$60.48	\$176.48	None	
	6/6/2018	4	64652	Local	ditch & add material			\$2,450.00	\$2,854.75	\$713.60	\$6,018.35	None	
	7/17/2018	4	65009	Local	Add winnrock			\$1,967.50	\$3,116.57	\$585.93	\$5,670.00	Company	reimbursed \$ 1694.80
	9/11/2018	4	65529	Local	Add winnrock			\$2,142.00	\$3,372.50	\$631.30	\$6,145.80	Company	paid for 5 loads of rock \$ 1634.00
	12/5/2018	4	66324	Local	Blading Roads	5,280	1.000	\$116.00	\$0.00	\$60.48	\$176.48	None	
Road Totals: (8 Jobs)						21,648	4.100	\$7,091.35	\$9,343.82	\$2,377.23	\$18,812.40		

Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
111 - Stevenson, Zack	3/27/2018	4	63986	Minor	Blading Roads	1,056	0.200	\$29.00	\$0.00	\$15.12	\$44.12	None	
Road Totals: (1 Job)						1,056	0.200	\$29.00	\$0.00	\$15.12	\$44.12		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
112 - Strange Church	7/17/2018	4	64978	Local	Bushhog			\$17.50	\$0.00	\$17.55	\$35.05	None	
	10/28/2018	4	65916	Local	Bushhog			\$15.00	\$0.00	\$17.55	\$32.55	None	
Road Totals: (2 Jobs)								\$32.50	\$0.00	\$35.10	\$67.60		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
113 - Strange	3/27/2018	4	63984	Local	Grade and spot ditch	10,560	2.000	\$174.00	\$0.00	\$90.72	\$264.72	None	
	5/24/2018	4	64564	Local	Blading Roads	10,560	2.000	\$203.00	\$0.00	\$105.84	\$308.84	None	
	8/8/2018	4	65184	Local	Blading Roads	10,560	2.000	\$174.00	\$0.00	\$90.72	\$264.72	None	
Road Totals: (3 Jobs)						31,680	6.000	\$551.00	\$0.00	\$287.28	\$838.28		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
114 - Greengrove Churc	3/27/2018	4	63985	Local	Grade and spot ditch	1,584	0.300	\$58.00	\$0.00	\$30.24	\$88.24	None	
	6/21/2018	4	64759	Local	Blading Roads	1,584	0.300	\$58.00	\$0.00	\$30.24	\$88.24	None	
	8/8/2018	4	65185	Local	Blading Roads	1,584	0.300	\$29.00	\$0.00	\$15.12	\$44.12	None	
Road Totals: (3 Jobs)						4,752	0.900	\$145.00	\$0.00	\$75.60	\$220.60		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
116 - Murphy	3/27/2018	4	63983	Local	Blading Roads	4,752	0.900	\$87.00	\$0.00	\$45.36	\$132.36	None	
	6/21/2018	4	64758	Local	Blading Roads	4,752	0.900	\$116.00	\$0.00	\$60.48	\$176.48	None	
	6/21/2018	4	64770	Local	Add Washed Gravel			\$300.00	\$602.24	\$79.64	\$981.88	None	
	9/26/2018	4	65731	Local	Blading Roads	4,752	0.900	\$87.00	\$0.00	\$45.36	\$132.36	None	
Road Totals: (4 Jobs)						14,256	2.700	\$590.00	\$602.24	\$230.84	\$1,423.08		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
118 - Godwin, Lee	4/18/2018	4	64213	Local	Install Culverts			\$654.00	\$297.00	\$282.64	\$1,233.64	None	
	8/8/2018	4	65186	Local	Grade & repair washout	10,560	2.000	\$232.00	\$0.00	\$120.96	\$352.96	None	
	10/16/2018	4	65855	Local	Cut limbs			\$190.00	\$0.00	\$190.40	\$380.40	None	
	12/11/2018	4	66359	Local	Repair Washout			\$266.00	\$395.20	\$100.30	\$761.50	None	
Road Totals: (4 Jobs)						10,560	2.000	\$1,342.00	\$692.20	\$694.30	\$2,728.50		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
119 - Sanders,roy	5/24/2018	4	64563	Minor	Blading Roads	2,112	0.400	\$29.00	\$0.00	\$15.12	\$44.12	None	
	5/29/2018	4	64617	Minor	Add Washed Gravel			\$150.00	\$520.00	\$39.82	\$709.82	None	
	12/11/2018	4	66360	Minor	Add winnrock			\$1,118.50	\$1,580.80	\$345.25	\$3,044.55	None	
Road Totals: (3 Jobs)						2,112	0.400	\$1,297.50	\$2,100.80	\$400.19	\$3,798.49		

Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
120 - Tobin, Roy	5/10/2018	4	64459	Minor	Blading Roads	1,584	0.300	\$174.00	\$0.00	\$90.72	\$264.72	None	
	8/7/2018	4	65183	Minor	Grade/ditch/backslope	1,584	0.300	\$58.00	\$0.00	\$30.24	\$88.24	None	
Road Totals: (2 Jobs)						3,168	0.600	\$232.00	\$0.00	\$120.96	\$352.96		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
121 - Government	4/24/2018	4	64216	Arterial	coldmix patching			\$231.20	\$442.00	\$865.64	\$1,538.84	None	
	5/9/2018	4	64387	Arterial	coldmix patching			\$136.00	\$221.00	\$509.20	\$866.20	None	
	7/17/2018	4	64977	Arterial	Bushhog			\$157.50	\$0.00	\$157.95	\$315.45	None	
	7/24/2018	4	65080	Arterial	cut tree blocking rd			\$25.90	\$0.00	\$62.16	\$88.06	None	
	10/28/2018	4	65917	Arterial	Bushhog			\$45.00	\$0.00	\$52.65	\$97.65	None	
	10/29/2018	4	65979	Arterial	coldmix patching			\$122.40	\$331.50	\$209.52	\$663.42	None	
	10/31/2018	4	65990	Arterial	Bushhog			\$105.00	\$0.00	\$105.30	\$210.30	None	
	12/3/2018	4	66283	Arterial	coldmix patching			\$82.80	\$331.50	\$146.36	\$560.66	None	
	12/13/2018	4	66377	Arterial	Inst Weight Sign			\$55.00	\$51.52	\$21.72	\$128.24	None	
	12/27/2018	4	66441	Arterial	cut tree blocking rd			\$241.00	\$0.00	\$165.72	\$406.72	None	
Road Totals: (10 Jobs)								\$1,201.80	\$1,377.52	\$2,296.22	\$4,875.54		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
123 - St. John Church	4/18/2018	4	64205	Local	Grade & repair washout	10,560	2.000	\$324.00	\$602.24	\$130.54	\$1,056.78	None	
	5/29/2018	4	64598	Local	Grade and spot ditch	10,560	2.000	\$174.00	\$0.00	\$90.72	\$264.72	None	
	7/18/2018	4	65010	Local	Blade & Ditch Road	10,560	2.000	\$522.00	\$0.00	\$272.16	\$794.16	None	
	8/7/2018	4	65182	Local	Blading Roads	10,560	2.000	\$174.00	\$0.00	\$90.72	\$264.72	None	
	10/15/2018	4	65885	Local	Ditching			\$210.45	\$0.00	\$71.64	\$282.09	None	
	10/23/2018	4	65941	Local	Grade & repair washout			\$232.00	\$0.00	\$120.96	\$352.96	None	
	12/4/2018	4	66322	Local	Blading Roads	10,560	2.000	\$203.00	\$0.00	\$105.84	\$308.84	None	
Road Totals: (7 Jobs)						52,800	10.000	\$1,839.45	\$602.24	\$882.58	\$3,324.27		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
124 - Burney	4/18/2018	4	64206	Local	Blading Roads	12,672	2.400	\$174.00	\$0.00	\$90.72	\$264.72	None	
	5/2/2018	4	64355	Local	Blading Roads	5,280	1.000	\$116.00	\$0.00	\$60.48	\$176.48	None	
	5/10/2018	4	64460	Local	Blading Roads	5,280	1.000	\$58.00	\$0.00	\$30.24	\$88.24	None	
	5/24/2018	4	64562	Local	spot grade	2,112	0.400	\$29.00	\$0.00	\$15.12	\$44.12	None	
	5/29/2018	4	64597	Local	Blading Roads	12,672	2.400	\$174.00	\$0.00	\$90.72	\$264.72	None	
	7/16/2018	4	65008	Local	Blade & Ditch Road	12,672	2.400	\$493.00	\$0.00	\$257.04	\$750.04	None	
	8/7/2018	4	65181	Local	Blading Roads	12,672	2.400	\$174.00	\$0.00	\$90.72	\$264.72	None	
	10/23/2018	4	65940	Local	Grade & repair washout			\$344.50	\$520.00	\$150.83	\$1,015.33	None	
Road Totals: (8 Jobs)						63,360	12.000	\$1,562.50	\$520.00	\$785.87	\$2,868.37		

Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
133 - Coffee Crossing	5/9/2018	4	64456	Local	Blading Roads	18,480	3.500	\$145.00	\$0.00	\$75.60	\$220.60	None	
	7/12/2018	4	64921	Local	Bushhog			\$52.50	\$0.00	\$52.65	\$105.15	None	
	7/24/2018	4	65083	Local	Blade & Ditch Road	18,480	3.500	\$580.00	\$0.00	\$302.40	\$882.40	None	
	8/22/2018	4	65272	Local	coldmix patching			\$81.60	\$221.00	\$305.52	\$608.12	None	
	8/29/2018	4	65447	Local	Blading Roads			\$203.00	\$0.00	\$105.84	\$308.84	None	
	10/5/2018	4	66039	Local	Bushhog			\$70.00	\$0.00	\$70.20	\$140.20	None	
	11/21/2018	4	66157	Local	Cut limbs			\$280.00	\$0.00	\$304.64	\$584.64	None	
	11/26/2018	4	66191	Local	Cut limbs			\$175.00	\$0.00	\$190.40	\$365.40	None	
	12/4/2018	4	66320	Local	Blading Roads	10,560	2.000	\$145.00	\$0.00	\$75.60	\$220.60	None	
Road Totals: (9 Jobs)						47,520	9.000	\$1,732.10	\$221.00	\$1,482.85	\$3,435.95		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
133A - Thomas, Muriel	7/24/2018	4	65085	Minor	Blade & Ditch Road	528	0.100	\$58.00	\$0.00	\$30.24	\$88.24	None	
Road Totals: (1 Job)						528	0.100	\$58.00	\$0.00	\$30.24	\$88.24		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
206 - Evergreen Meth. C	1/25/2018	4	63445	Local	Blading Roads	6,864	1.300	\$203.00	\$0.00	\$105.84	\$308.84	None	
	6/25/2018	4	64780	Local	Bushhog			\$35.00	\$0.00	\$35.10	\$70.10	None	
	9/17/2018	4	65626	Local	grade and spread mater	6,336	1.200	\$627.50	\$561.60	\$222.27	\$1,411.37	None	
	10/17/2018	4	65863	Local	Bushhog			\$35.00	\$0.00	\$35.10	\$70.10	None	
Road Totals: (4 Jobs)						13,200	2.500	\$900.50	\$561.60	\$398.31	\$1,860.41		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
210 - Pleasant Hill Chur	2/23/2018	4	63595	Local	coldmix patching			\$165.60	\$497.25	\$292.72	\$955.57	None	
	5/3/2018	4	64371	Local	coldmix patching			\$82.80	\$0.00	\$146.36	\$229.16	None	
	5/17/2018	4	64497	Local	Blading Roads	4,224	0.800	\$58.00	\$0.00	\$30.24	\$88.24	None	
	7/6/2018	4	64890	Local	coldmix patching			\$108.80	\$221.00	\$407.36	\$737.16	None	
	7/9/2018	4	64923	Local	coldmix patching			\$68.00	\$221.00	\$254.60	\$543.60	None	
	7/17/2018	4	64979	Local	Bushhog			\$35.00	\$0.00	\$35.10	\$70.10	None	
	8/15/2018	4	65249	Local	Blading Roads	4,224	0.800	\$58.00	\$0.00	\$30.24	\$88.24	None	
	10/10/2018	4	65802	Local	Bushhog			\$17.50	\$0.00	\$17.55	\$35.05	None	
	10/29/2018	4	65974	Local	coldmix patching			\$41.40	\$221.00	\$73.18	\$335.58	None	
Road Totals: (9 Jobs)						8,448	1.600	\$635.10	\$1,160.25	\$1,287.35	\$3,082.70		

Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
211 - Wagner Loop	4/12/2018	4	64111	Local	Repair Washout			\$174.00	\$0.00	\$90.72	\$264.72	None	
	4/24/2018	4	64295	Local	Blading Roads	14,784	2.800	\$232.00	\$0.00	\$120.96	\$352.96	None	
	5/2/2018	4	64356	Local	Grade & repair washout	15,840	3.000	\$348.00	\$0.00	\$181.44	\$529.44	None	
	8/16/2018	4	65250	Local	Grade & repair washout	30,096	5.700	\$435.00	\$0.00	\$226.80	\$661.80	None	
	9/20/2018	4	65640	Local	Blading Roads	14,784	2.800	\$319.00	\$0.00	\$166.32	\$485.32	None	
	11/12/2018	4	66118	Local	cut tree blocking rd			\$120.00	\$0.00	\$189.69	\$309.69	None	
Road Totals: (6 Jobs)						75,504	14.300	\$1,628.00	\$0.00	\$975.93	\$2,603.93		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
212 - Weaver Cemetery	2/15/2018	4	63578	Collecto	Add winnrock			\$266.00	\$332.69	\$98.18	\$696.87	None	
	2/28/2018	4	63671	Collecto	add reclaim			\$399.00	\$0.00	\$150.45	\$549.45	None	
	3/1/2018	4	63638	Collecto	coldmix patching			\$82.80	\$331.50	\$146.36	\$560.66	None	
	3/5/2018	4	63702	Collecto	coldmix patching			\$13.60	\$55.25	\$40.83	\$109.68	None	
	3/14/2018	4	63785	Collecto	Blading Roads	12,672	2.400	\$232.00	\$0.00	\$120.96	\$352.96	None	
	4/9/2018	4	64060	Collecto	Add Winn screenings			\$1,187.00	\$903.56	\$329.39	\$2,419.95	None	
	4/19/2018	4	64209	Collecto	Blading Roads	12,672	2.400	\$290.00	\$0.00	\$151.20	\$441.20	None	
	6/6/2018	4	64654	Collecto	Blading Roads	12,672	2.400	\$145.00	\$0.00	\$75.60	\$220.60	None	
	7/12/2018	4	64919	Collecto	Bushhog			\$157.50	\$0.00	\$122.85	\$280.35	None	
	9/7/2018	4	65502	Collecto	Blading Roads	12,672	2.400	\$348.00	\$0.00	\$181.44	\$529.44	None	
	9/11/2018	4	65565	Collecto	Add winnrock			\$126.75	\$172.90	\$71.64	\$371.29	None	
	10/8/2018	4	65809	Collecto	Add Winn screenings			\$1,156.00	\$413.68	\$316.68	\$1,886.36	None	
	10/28/2018	4	65914	Collecto	Bushhog			\$60.00	\$0.00	\$70.20	\$130.20	None	
	11/28/2018	4	66252	Collecto	Blading Roads	12,672	2.400	\$261.00	\$0.00	\$136.08	\$397.08	None	
	11/29/2018	4	66196	Collecto	Cut limbs			\$140.00	\$0.00	\$152.32	\$292.32	None	
	12/6/2018	4	66282	Collecto	Cut limbs			\$175.00	\$0.00	\$190.40	\$365.40	None	
	12/28/2018	4	66456	Collecto	Repair Washout			\$280.60	\$172.90	\$95.52	\$549.02	None	
Road Totals: (17 Jobs)						63,360	12.000	\$5,320.25	\$2,382.48	\$2,450.10	\$10,152.83		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
212A - Stevenson, Geor	10/18/2018	4	65895	Minor	add bottom ash			\$353.00	\$136.50	\$126.84	\$616.34	None	
Road Totals: (1 Job)								\$353.00	\$136.50	\$126.84	\$616.34		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
213 - Loyd	6/6/2018	4	64655	Local	Grade & repair washout	1,056	0.200	\$58.00	\$0.00	\$30.24	\$88.24	None	
	11/28/2018	4	66255	Local	Blading Roads	1,056	0.200	\$29.00	\$0.00	\$15.12	\$44.12	None	
Road Totals: (2 Jobs)						2,112	0.400	\$87.00	\$0.00	\$45.36	\$132.36		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
214 - Weaver Cemetery	7/12/2018	4	64920	Minor	Bushhog			\$17.50	\$0.00	\$17.55	\$35.05	None	
	11/28/2018	4	66253	Minor	Blading Roads	1,584	0.300	\$58.00	\$0.00	\$30.24	\$88.24	None	
Road Totals: (2 Jobs)						1,584	0.300	\$75.50	\$0.00	\$47.79	\$123.29		

Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
215 - Franks, Jeff	4/25/2018	4	64252	Local	Grade and Spread rock	1,170	0.222	\$191.00	\$395.20	\$63.39	\$649.59	None	
	11/28/2018	4	66254	Local	Blading Roads	1,056	0.200	\$58.00	\$0.00	\$30.24	\$88.24	None	
Road Totals: (2 Jobs)						2,226	0.422	\$249.00	\$395.20	\$93.63	\$737.83		

Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
216 - Dobson	5/9/2018	4	64457	Local	Blading Roads	528	0.100	\$29.00	\$0.00	\$15.12	\$44.12	None	
	8/29/2018	4	65450	Local	Blading Roads			\$29.00	\$0.00	\$15.12	\$44.12	None	
Road Totals: (2 Jobs)						528	0.100	\$58.00	\$0.00	\$30.24	\$88.24		

Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
217 - Quick, Morgan	1/12/2018	4	63375	Arterial	Repair Washout			\$84.50	\$172.90	\$45.20	\$302.60	None	
	2/23/2018	4	63602	Arterial	Repair Washout			\$1,011.00	\$592.80	\$486.62	\$2,090.42	None	
	3/5/2018	4	63699	Arterial	coldmix patching			\$68.00	\$221.00	\$299.35	\$588.35	None	
	3/31/2018	4	63940	Arterial	Remove tree			\$44.40	\$0.00	\$126.24	\$170.64	None	
	4/19/2018	4	64210	Arterial	spot grade			\$29.00	\$0.00	\$15.12	\$44.12	None	
	5/2/2018	4	64354	Arterial	Blading Roads	3,168	0.600	\$116.00	\$0.00	\$60.48	\$176.48	None	
	6/6/2018	4	64656	Arterial	cut high shoulders	1,056	0.200	\$58.00	\$0.00	\$30.24	\$88.24	None	
	6/27/2018	4	64828	Arterial	Blading Roads			\$58.00	\$0.00	\$30.24	\$88.24	None	
	7/11/2018	4	64918	Arterial	Bushhog			\$157.50	\$0.00	\$157.95	\$315.45	None	
	8/22/2018	4	65273	Arterial	coldmix patching			\$13.60	\$55.25	\$50.92	\$119.77	None	
	9/17/2018	4	65628	Arterial	Blading Roads	5,280	1.000	\$145.00	\$0.00	\$75.60	\$220.60	None	
	10/28/2018	4	65913	Arterial	Bushhog			\$120.00	\$0.00	\$140.40	\$260.40	None	
	10/28/2018	4	65915	Arterial	Bushhog			\$30.00	\$0.00	\$35.10	\$65.10	None	
	10/30/2018	4	66033	Arterial	Blading Roads	2,112	0.400	\$29.00	\$0.00	\$15.12	\$44.12	None	
	11/28/2018	4	66256	Arterial	Blading Roads	3,168	0.600	\$116.00	\$0.00	\$60.48	\$176.48	None	
	12/4/2018	4	66285	Arterial	coldmix patching			\$103.50	\$386.75	\$182.95	\$673.20	None	
	12/10/2018	4	66340	Arterial	Cut limbs			\$175.00	\$0.00	\$190.40	\$365.40	None	
Road Totals: (17 Jobs)						14,784	2.800	\$2,358.50	\$1,428.70	\$2,002.41	\$5,789.61		

Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
218 - Wooley, William	6/27/2018	4	64827	Local	Blading Roads			\$237.00	\$520.00	\$85.18	\$842.18	None	
Road Totals: (1 Job)								\$237.00	\$520.00	\$85.18	\$842.18		

Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
219 - Trichel, Herbert	6/27/2018	4	64826	Local	Blading Roads			\$677.00	\$97.50	\$276.20	\$1,050.70	None	
Road Totals: (1 Job)								\$677.00	\$97.50	\$276.20	\$1,050.70		

Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
220 - Conlay' Nelson	4/14/2018	4	64049	Local	cut tree blocking rd			\$44.40	\$0.00	\$126.24	\$170.64	None	
Road Totals: (1 Job)								\$44.40	\$0.00	\$126.24	\$170.64		

Road Jobs by Road

Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
221 - Scallion, Albert	8/20/2018	4	65344	Local	Blading Roads			\$58.00	\$0.00	\$30.24	\$88.24	None	
	9/6/2018	4	65493	Local	Add winnrock			\$126.75	\$172.90	\$71.64	\$371.29	None	
Road Totals: (2 Jobs)								\$184.75	\$172.90	\$101.88	\$459.53		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
225 - Five Forks	4/18/2018	4	64204	Collecto	Grade & repair washout	12,672	2.400	\$474.00	\$1,204.48	\$170.36	\$1,848.84	None	
	4/24/2018	4	64291	Collecto	Blading Roads	1,584	0.300	\$29.00	\$0.00	\$15.12	\$44.12	None	
	5/14/2018	4	64484	Collecto	Install culvert and ditch			\$678.90	\$942.30	\$191.80	\$1,813.00	None	
	8/20/2018	4	65345	Collecto	Blading Roads			\$232.00	\$0.00	\$120.96	\$352.96	None	
	12/3/2018	4	66318	Collecto	Blading Roads	12,672	2.400	\$261.00	\$0.00	\$136.08	\$397.08	None	
	12/12/2018	4	66352	Collecto	Add Washed Gravel			\$211.25	\$526.96	\$119.40	\$857.61	None	
	12/28/2018	4	66454	Collecto	Add Washed Gravel			\$309.50	\$1,610.70	\$85.26	\$2,005.46	None	
Road Totals: (7 Jobs)						26,928	5.100	\$2,195.65	\$4,284.44	\$838.98	\$7,319.07		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
226 - Friday	6/12/2018	4	64700	Minor	Blading Roads	13,728	2.600	\$203.00	\$0.00	\$105.84	\$308.84	None	
	8/28/2018	4	65445	Minor	Blade & Ditch Road			\$1,514.00	\$1,009.28	\$476.20	\$2,999.48	None	
	12/3/2018	4	66319	Minor	Blading Roads	13,728	2.600	\$232.00	\$0.00	\$120.96	\$352.96	None	
Road Totals: (3 Jobs)						27,456	5.200	\$1,949.00	\$1,009.28	\$703.00	\$3,661.28		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
227 - Fredrick	6/12/2018	4	64704	Minor	Blading Roads	8,448	1.600	\$116.00	\$0.00	\$60.48	\$176.48	None	
	8/28/2018	4	65446	Minor	spot ditch			\$116.00	\$0.00	\$60.48	\$176.48	None	
	10/24/2018	4	65942	Minor	Blading Roads			\$711.00	\$0.00	\$252.60	\$963.60	None	
Road Totals: (3 Jobs)						8,448	1.600	\$943.00	\$0.00	\$373.56	\$1,316.56		

Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
300 - Goldonna	2/25/2018	4	63668	Arterial	Remove tree			\$185.00	\$0.00	\$503.04	\$688.04	None	
	3/8/2018	4	63701	Arterial	coldmix patching			\$68.00	\$110.50	\$254.60	\$433.10	None	
	3/8/2018	4	63747	Arterial	Repair Washout			\$58.00	\$0.00	\$30.24	\$88.24	None	
	3/14/2018	4	63763	Arterial	coldmix patching			\$190.40	\$663.00	\$712.88	\$1,566.28	None	
	6/11/2018	4	64701	Arterial	Add Winn screenings			\$1,254.00	\$800.66	\$362.67	\$2,417.33	None	
	6/12/2018	4	64692	Arterial	coldmix patching			\$27.20	\$110.50	\$101.84	\$239.54	None	
	6/13/2018	4	64689	Arterial	Cut limbs			\$525.00	\$0.00	\$571.20	\$1,096.20	None	
	6/21/2018	4	64783	Arterial	Bushhog			\$297.50	\$0.00	\$298.35	\$595.85	None	
	6/25/2018	4	64781	Arterial	Bushhog			\$87.50	\$0.00	\$87.75	\$175.25	None	
	8/1/2018	4	65125	Arterial	cut tree blocking rd			\$22.20	\$0.00	\$30.24	\$52.44	None	
	8/13/2018	4	65209	Arterial	Ditching			\$229.95	\$65.12	\$126.16	\$421.23	None	
	8/14/2018	4	65230	Arterial	Add Winn screenings			\$2,616.00	\$2,502.33	\$794.74	\$5,913.07	None	
	8/22/2018	4	65324	Arterial	Install Culverts			\$479.40	\$1,636.90	\$306.84	\$2,423.14	None	
	9/6/2018	4	65454	Arterial	coldmix patching			\$190.40	\$497.25	\$712.88	\$1,400.53	None	
	10/15/2018	4	65883	Arterial	Install Culverts			\$565.75	\$284.40	\$255.70	\$1,105.85	None	
	10/17/2018	4	65861	Arterial	Bushhog			\$297.50	\$0.00	\$298.35	\$595.85	None	
	10/26/2018	4	65909	Arterial	Bushhog			\$105.00	\$0.00	\$122.85	\$227.85	None	
	10/26/2018	4	65910	Arterial	Bushhog			\$60.00	\$0.00	\$70.20	\$130.20	None	
	10/31/2018	4	66021	Arterial	debris removal			\$344.00	\$0.00	\$218.08	\$562.08	None	Goldonna limbs from cleaning up
	11/6/2018	4	65971	Arterial	cut tree blocking rd			\$152.00	\$0.00	\$67.68	\$219.68	None	tornado damage
	12/19/2018	4	66392	Arterial	coldmix patching			\$380.80	\$828.75	\$1,425.76	\$2,635.31	None	
Road Totals: (21 Jobs)								\$8,135.60	\$7,499.41	\$7,352.05	\$22,987.06		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
300A - Conlay-Frederick	1/25/2018	4	63444	Minor	Blading Roads	3,168	0.600	\$58.00	\$0.00	\$30.24	\$88.24	None	
	11/16/2018	4	66134	Minor	Blading Roads	1,584	0.300	\$87.00	\$0.00	\$45.36	\$132.36	None	
Road Totals: (2 Jobs)						4,752	0.900	\$145.00	\$0.00	\$75.60	\$220.60		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
300B - Lowe, Dalgren	6/26/2018	4	64795	Minor	Cut limbs			\$52.50	\$0.00	\$57.12	\$109.62	None	
	9/13/2018	4	65558	Minor	Inst.road Signs911 bou			\$19.50	\$17.71	\$54.52	\$91.73	None	
Road Totals: (2 Jobs)								\$72.00	\$17.71	\$111.64	\$201.35		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
301 - Harper, Clyde	1/25/2018	4	63443	Minor	Blading Roads	4,224	0.800	\$58.00	\$0.00	\$30.24	\$88.24	None	
	6/4/2018	4	64651	Minor	Blade & Ditch Road	4,224	0.800	\$676.00	\$237.00	\$318.32	\$1,231.32	None	
	11/16/2018	4	66135	Minor	Blading Roads	4,224	0.800	\$174.00	\$0.00	\$90.72	\$264.72	None	
	12/10/2018	4	66380	Minor	Repair Washout			\$232.38	\$318.50	\$163.63	\$714.51	None	
	12/20/2018	4	66432	Minor	Add winnrock			\$126.75	\$148.20	\$71.64	\$346.59	None	
Road Totals: (5 Jobs)						12,672	2.400	\$1,267.13	\$703.70	\$674.55	\$2,645.38		

Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
302 - Clear Lake Church	7/3/2018	4	64880	Local	Cut limbs			\$105.00	\$0.00	\$114.24	\$219.24	None	
Road Totals: (1 Job)								\$105.00	\$0.00	\$114.24	\$219.24		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
303 - Rachal Camp	1/25/2018	4	63442	Local	Blading Roads	11,088	2.100	\$261.00	\$0.00	\$136.08	\$397.08	None	
	2/16/2018	4	63584	Local	Add Washed Gravel			\$361.50	\$1,517.36	\$166.72	\$2,045.58	None	
	3/26/2018	4	63982	Local	Blading Roads	5,808	1.100	\$87.00	\$0.00	\$45.36	\$132.36	None	
	5/23/2018	4	64560	Local	Blading Roads	10,560	2.000	\$174.00	\$0.00	\$90.72	\$264.72	None	
	6/26/2018	4	64796	Local	Cut limbs			\$87.50	\$0.00	\$95.20	\$182.70	None	
	8/2/2018	4	65126	Local	Blading Roads	10,560	2.000	\$348.00	\$0.00	\$181.44	\$529.44	None	
	11/6/2018	4	66104	Local	Add winnrock			\$194.50	\$247.00	\$71.61	\$513.11	None	
	11/15/2018	4	66132	Local	grade and spread mater	10,560	2.000	\$498.00	\$156.00	\$221.26	\$875.26	None	
Road Totals: (8 Jobs)						48,576	9.200	\$2,011.50	\$1,920.36	\$1,008.39	\$4,940.25		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
303A - Benjiman Point	4/16/2018	4	64177	Local	Ditching			\$301.25	\$0.00	\$263.15	\$564.40	None	
	6/26/2018	4	64794	Local	Cut limbs			\$35.00	\$0.00	\$38.08	\$73.08	None	
	11/16/2018	4	66133	Local	Blading Roads	7,920	1.500	\$203.00	\$0.00	\$105.84	\$308.84	None	
Road Totals: (3 Jobs)						7,920	1.500	\$539.25	\$0.00	\$407.07	\$946.32		

Road Jobs by Road

Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
305 - Mammy Trail	1/9/2018	4	63376	Arterial	Add Winn screenings			\$3,104.00	\$1,912.18	\$596.40	\$5,612.58	None	
	1/23/2018	4	63434	Arterial	Grade and Spread rock	15,312	2.900	\$798.00	\$1,806.72	\$244.44	\$2,849.16	None	
	2/15/2018	4	63556	Arterial	Compactor Site work			\$86.00	\$34.45	\$54.92	\$175.37	None	
	3/12/2018	4	63781	Arterial	Blading Roads	15,312	2.900	\$348.00	\$0.00	\$181.44	\$529.44	None	
	4/5/2018	4	64100	Arterial	Grade and spot ditch	15,312	2.900	\$348.00	\$0.00	\$181.44	\$529.44	None	
	4/12/2018	4	64110	Arterial	spot grade			\$174.00	\$0.00	\$90.72	\$264.72	None	
	4/19/2018	4	64207	Arterial	spot grade	528	0.100	\$179.00	\$602.24	\$54.94	\$836.18	None	
	4/19/2018	4	64208	Arterial	spot grade	2,112	0.400	\$58.00	\$0.00	\$30.24	\$88.24	None	
	4/26/2018	4	64296	Arterial	Grade and Spread rock	14,784	2.800	\$977.00	\$894.90	\$356.16	\$2,228.06	None	
	5/3/2018	4	64310	Arterial	Install Culverts			\$602.50	\$732.00	\$448.34	\$1,782.84	None	
	5/15/2018	4	64495	Arterial	Blade & Ditch Road	14,784	2.800	\$928.00	\$0.00	\$483.84	\$1,411.84	None	
	6/7/2018	4	64670	Arterial	Add cold mix			\$180.75	\$110.50	\$109.98	\$401.23	None	
	6/8/2018	4	64626	Arterial	cut tree blocking rd			\$44.40	\$0.00	\$126.24	\$170.64	None	
	6/12/2018	4	64691	Arterial	coldmix patching			\$81.60	\$221.00	\$305.52	\$608.12	None	
	6/19/2018	4	64784	Arterial	Bushhog			\$227.50	\$0.00	\$228.15	\$455.65	None	
	6/26/2018	4	64832	Arterial	Ditching			\$280.60	\$0.00	\$91.52	\$372.12	None	
	6/28/2018	4	64793	Arterial	Cut limbs			\$350.00	\$0.00	\$380.80	\$730.80	None	
	7/2/2018	4	64879	Arterial	Cut limbs			\$140.00	\$0.00	\$152.32	\$292.32	None	
	7/6/2018	4	64899	Arterial	Blading Roads	14,784	2.800	\$290.00	\$0.00	\$151.20	\$441.20	None	
	8/6/2018	4	65179	Arterial	Blading Roads	14,784	2.800	\$232.00	\$0.00	\$120.96	\$352.96	None	
	9/6/2018	4	65498	Arterial	Blading Roads	14,784	2.800	\$272.00	\$0.00	\$151.20	\$423.20	None	
	10/11/2018	4	65803	Arterial	Bushhog			\$140.00	\$0.00	\$140.40	\$280.40	None	
	10/15/2018	4	65860	Arterial	Bushhog			\$70.00	\$0.00	\$70.20	\$140.20	None	
	11/19/2018	4	66174	Arterial	Add Winn screenings			\$208.00	\$166.40	\$55.24	\$429.64	None	
	11/27/2018	4	66250	Arterial	Blading Roads	14,784	2.800	\$261.00	\$0.00	\$136.08	\$397.08	None	
	12/15/2018	4	66378	Arterial	call out			\$92.25	\$0.00	\$93.24	\$185.49	None	
	12/20/2018	4	66429	Arterial	Add winnrock			\$188.50	\$123.50	\$150.04	\$462.04	None	
	12/20/2018	4	66395	Arterial	coldmix patching			\$27.20	\$110.50	\$101.84	\$239.54	None	
	12/26/2018	4	66437	Arterial	coldmix patching			\$102.90	\$110.50	\$179.61	\$393.01	None	
Road Totals: (29 Jobs)						137,280	26.000	\$10,791.20	\$6,824.89	\$5,467.42	\$23,083.51		

Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
305A - Bailey, Sheriff	1/24/2018	4	63437	Local	Blading Roads	7,392	1.400	\$203.00	\$0.00	\$105.84	\$308.84	None	
	3/26/2018	4	63980	Local	Blading Roads	7,392	1.400	\$174.00	\$0.00	\$90.72	\$264.72	None	
	4/12/2018	4	64109	Local	spot grade			\$116.00	\$0.00	\$60.48	\$176.48	None	
	5/22/2018	4	64556	Local	Blade & Ditch Road	7,392	1.400	\$464.00	\$0.00	\$241.92	\$705.92	None	
	7/9/2018	4	64941	Local	Blading Roads	7,392	1.400	\$116.00	\$0.00	\$60.48	\$176.48	None	
	8/7/2018	4	65158	Local	Add Washed Gravel			\$169.00	\$526.96	\$95.52	\$791.48	None	
	11/26/2018	4	66247	Local	Blading Roads	7,392	1.400	\$249.00	\$520.00	\$103.22	\$872.22	None	
Road Totals: (7 Jobs)						36,960	7.000	\$1,491.00	\$1,046.96	\$758.18	\$3,296.14		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
305B - Mcdonald	4/5/2018	4	64101	Local	Blading Roads	8,448	1.600	\$174.00	\$0.00	\$90.72	\$264.72	None	
	4/26/2018	4	64288	Local	Blading Roads	7,920	1.500	\$203.00	\$0.00	\$105.84	\$308.84	None	
	5/10/2018	4	64458	Local	Blading Roads	15,840	3.000	\$290.00	\$0.00	\$151.20	\$441.20	None	
	5/17/2018	4	64496	Local	Blade & Ditch Road	15,840	3.000	\$1,115.50	\$526.96	\$510.09	\$2,152.55	None	
	7/5/2018	4	64898	Local	Blading Roads	15,840	3.000	\$685.50	\$1,204.48	\$256.22	\$2,146.20	None	
	8/6/2018	4	65180	Local	Blading Roads	15,840	3.000	\$261.00	\$0.00	\$136.08	\$397.08	None	
	9/6/2018	4	65501	Local	Blading Roads	15,840	3.000	\$232.00	\$0.00	\$120.96	\$352.96	None	
	11/27/2018	4	66251	Local	Blading Roads	15,840	3.000	\$232.00	\$0.00	\$120.96	\$352.96	None	
Road Totals: (8 Jobs)						111,408	21.100	\$3,193.00	\$1,731.44	\$1,492.07	\$6,416.51		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
305C - Atkins, Orb	1/23/2018	4	63435	Local	Blading Roads	7,392	1.400	\$174.00	\$0.00	\$90.72	\$264.72	None	
	3/13/2018	4	63782	Local	Grade & repair washout	7,392	1.400	\$174.00	\$0.00	\$90.72	\$264.72	None	
	7/6/2018	4	64900	Local	Grade and spot ditch	6,864	1.300	\$116.00	\$0.00	\$60.48	\$176.48	None	
	8/22/2018	4	65350	Local	Blade & Ditch Road			\$435.00	\$0.00	\$226.80	\$661.80	None	
Road Totals: (4 Jobs)						21,648	4.100	\$899.00	\$0.00	\$468.72	\$1,367.72		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
306 - Rice	6/12/2018	4	64693	Collecto	coldmix patching			\$27.20	\$165.75	\$101.84	\$294.79	None	
	6/14/2018	4	64690	Collecto	Cut limbs			\$175.00	\$0.00	\$190.40	\$365.40	None	
	6/18/2018	4	64733	Collecto	Cut limbs			\$175.00	\$0.00	\$190.40	\$365.40	None	
	6/21/2018	4	64782	Collecto	Bushhog			\$35.00	\$0.00	\$35.10	\$70.10	None	
	9/5/2018	4	65455	Collecto	coldmix patching			\$54.40	\$221.00	\$203.68	\$479.08	None	
	10/17/2018	4	65862	Collecto	Bushhog			\$105.00	\$0.00	\$105.30	\$210.30	None	
	12/20/2018	4	66394	Collecto	coldmix patching			\$95.20	\$221.00	\$356.44	\$672.64	None	
	12/26/2018	4	66436	Collecto	coldmix patching			\$34.30	\$110.50	\$59.87	\$204.67	None	
Road Totals: (8 Jobs)								\$701.10	\$718.25	\$1,243.03	\$2,662.38		

Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
307 - Clear Lake	1/24/2018	4	63436	Local	Blading Roads	7,392	1.400	\$174.00	\$0.00	\$90.72	\$264.72	None	
	3/13/2018	4	63783	Local	Blading Roads	7,392	1.400	\$116.00	\$0.00	\$60.48	\$176.48	None	
	4/26/2018	4	64289	Local	Grade & repair washout	6,864	1.300	\$145.00	\$0.00	\$75.60	\$220.60	None	
	5/21/2018	4	64555	Local	Blade & Ditch Road	6,864	1.300	\$406.00	\$0.00	\$211.68	\$617.68	None	
	7/9/2018	4	64940	Local	Blading Roads	6,864	1.300	\$116.00	\$0.00	\$60.48	\$176.48	None	
	8/9/2018	4	65187	Local	Grade & repair washout	6,864	1.300	\$174.00	\$0.00	\$90.72	\$264.72	None	
	9/11/2018	4	65564	Local	Add winnrock			\$126.75	\$74.10	\$71.64	\$272.49	None	
	11/27/2018	4	66246	Local	Blading Roads	6,864	1.300	\$324.00	\$520.00	\$130.54	\$974.54	None	
Road Totals: (8 Jobs)						49,104	9.300	\$1,581.75	\$594.10	\$791.86	\$2,967.71		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
309 - Brown, Dab	1/24/2018	4	63438	Local	Blading Roads	1,056	0.200	\$29.00	\$0.00	\$15.12	\$44.12	None	
	5/23/2018	4	64561	Local	Grade & repair washout	1,056	0.200	\$29.00	\$0.00	\$15.12	\$44.12	None	
	11/27/2018	4	66245	Local	Add winnrock			\$237.00	\$340.29	\$66.36	\$643.65	None	
Road Totals: (3 Jobs)						2,112	0.400	\$295.00	\$340.29	\$96.60	\$731.89		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
311 - Mt. Zion Church	5/7/2018	4	64443	Local	Grade & repair washout	4,752	0.900	\$58.00	\$0.00	\$30.24	\$88.24	None	
	9/20/2018	4	65639	Local	Blading Roads	4,752	0.900	\$116.00	\$0.00	\$60.48	\$176.48	None	
Road Totals: (2 Jobs)						9,504	1.800	\$174.00	\$0.00	\$90.72	\$264.72		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
312 - Carrolls Camp	2/17/2018	4	63576	Local	Add winnrock			\$450.00	\$1,146.60	\$194.40	\$1,791.00	None	
	4/24/2018	4	64292	Local	Blading Roads	5,808	1.100	\$87.00	\$0.00	\$45.36	\$132.36	None	
	8/16/2018	4	65251	Local	Blading Roads	5,808	1.100	\$87.00	\$0.00	\$45.36	\$132.36	None	
	12/13/2018	4	66391	Local	Add Washed Gravel			\$262.50	\$1,129.20	\$55.57	\$1,447.27	None	
Road Totals: (4 Jobs)						11,616	2.200	\$886.50	\$2,275.80	\$340.69	\$3,502.99		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
312A - Arneida Camp	4/24/2018	4	64293	Local	Blading Roads	528	0.100	\$29.00	\$0.00	\$15.12	\$44.12	None	
Road Totals: (1 Job)						528	0.100	\$29.00	\$0.00	\$15.12	\$44.12		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
312D - Meriweather	4/24/2018	4	64294	Minor	Blading Roads	2,640	0.500	\$29.00	\$0.00	\$15.12	\$44.12	None	
Road Totals: (1 Job)						2,640	0.500	\$29.00	\$0.00	\$15.12	\$44.12		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
314 - Walker, Jim Lee	9/20/2018	4	65637	Local	Blading Roads	1,584	0.300	\$87.00	\$0.00	\$45.36	\$132.36	None	
Road Totals: (1 Job)						1,584	0.300	\$87.00	\$0.00	\$45.36	\$132.36		

Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
314A - Black, Sonny	5/1/2018	4	64366	Local	coldmix patching			\$144.90	\$442.00	\$256.13	\$843.03	None	
	8/14/2018	4	65214	Local	Patch w/h winnrock			\$296.45	\$172.90	\$126.16	\$595.51	None	
Road Totals: (2 Jobs)								\$441.35	\$614.90	\$382.29	\$1,438.54		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
315 - Conlay, J. O.	4/25/2018	4	64239	Minor	Blading Roads	1,715	0.325	\$58.00	\$0.00	\$21.72	\$79.72	None	
	5/7/2018	4	64444	Minor	Blading Roads	1,584	0.300	\$29.00	\$0.00	\$15.12	\$44.12	None	
	9/20/2018	4	65641	Minor	Blading Roads	1,584	0.300	\$29.00	\$0.00	\$15.12	\$44.12	None	
Road Totals: (3 Jobs)						4,883	0.925	\$116.00	\$0.00	\$51.96	\$167.96		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
316 - Harlan	9/20/2018	4	65638	Local	Blading Roads	1,584	0.300	\$29.00	\$0.00	\$15.12	\$44.12	None	
Road Totals: (1 Job)						1,584	0.300	\$29.00	\$0.00	\$15.12	\$44.12		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
317 - Hart	1/5/2018	4	63328	Arterial	coldmix patching			\$217.60	\$442.00	\$822.72	\$1,482.32	None	
	2/16/2018	4	63580	Arterial	Add Winn screenings			\$815.00	\$1,146.60	\$408.02	\$2,369.62	None	
	2/23/2018	4	63596	Arterial	coldmix patching			\$231.20	\$552.50	\$865.64	\$1,649.34	None	
	2/23/2018	4	63600	Arterial	coldmix patching			\$1,047.00	\$861.29	\$369.21	\$2,277.50	None	
	3/6/2018	4	63735	Arterial	Add Winn screenings			\$382.00	\$407.68	\$160.86	\$950.54	None	
	3/14/2018	4	63784	Arterial	grade screenings area			\$58.00	\$0.00	\$30.24	\$88.24	None	
	3/23/2018	4	63862	Arterial	grade screenings area			\$29.00	\$0.00	\$15.54	\$44.54	None	
	4/6/2018	4	64005	Arterial	coldmix patching			\$108.80	\$386.75	\$372.07	\$867.62	None	
	5/16/2018	4	64480	Arterial	coldmix patching			\$54.40	\$110.50	\$203.68	\$368.58	None	
	5/16/2018	4	64505	Arterial	grade screenings area	500	0.095	\$58.00	\$0.00	\$21.72	\$79.72	None	
	6/14/2018	4	64687	Arterial	Bushhog			\$175.00	\$0.00	\$175.50	\$350.50	None	
	6/14/2018	4	64702	Arterial	Add Winn screenings			\$3,897.75	\$3,017.22	\$1,444.79	\$8,359.76	None	
	8/13/2018	4	65201	Arterial	coldmix patching			\$68.00	\$331.50	\$254.60	\$654.10	None	
	8/14/2018	4	65228	Arterial	water screenings			\$117.00	\$0.00	\$260.64	\$377.64	None	
	8/14/2018	4	65231	Arterial	Add Winn screenings			\$3,624.00	\$3,327.79	\$1,134.70	\$8,086.49	None	
	8/30/2018	4	65451	Arterial	grade screenings area			\$232.00	\$0.00	\$120.96	\$352.96	None	
	10/4/2018	4	65744	Arterial	bushhog & Cut limbs			\$122.50	\$0.00	\$128.81	\$251.31	None	
	10/9/2018	4	65810	Arterial	add reclaim			\$312.00	\$0.00	\$134.61	\$446.61	None	
	11/5/2018	4	66059	Arterial	Cut limbs			\$157.50	\$0.00	\$171.36	\$328.86	None	
	11/13/2018	4	66105	Arterial	coldmix patching			\$41.40	\$165.75	\$85.82	\$292.97	None	
	11/20/2018	4	66177	Arterial	grade screenings area			\$290.00	\$0.00	\$151.20	\$441.20	None	
	11/26/2018	4	66198	Arterial	coldmix patching			\$95.20	\$221.00	\$162.96	\$479.16	None	
	12/12/2018	4	66362	Arterial	grade screenings area			\$348.00	\$0.00	\$181.44	\$529.44	None	
Road Totals: (23 Jobs)						500	0.095	\$12,481.35	\$10,970.58	\$7,677.09	\$31,129.02		

Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
317A - Potts	3/6/2018	4	63734	Minor	add bottom ash			\$133.00	\$39.00	\$50.19	\$222.19	None	
Road Totals: (1 Job)								\$133.00	\$39.00	\$50.19	\$222.19		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
318 - Westwind Church	2/16/2018	4	63579	Local	Add Winn screenings			\$777.50	\$1,223.04	\$389.28	\$2,389.82	None	
	2/20/2018	4	63597	Local	coldmix patching			\$40.80	\$165.75	\$152.76	\$359.31	None	
	5/7/2018	4	64393	Local	coldmix patching			\$20.70	\$55.25	\$36.59	\$112.54	None	
	6/6/2018	4	64653	Local	Rpr bus turnaround			\$58.00	\$0.00	\$30.24	\$88.24	None	
	9/10/2018	4	65509	Local	coldmix patching			\$68.00	\$276.25	\$254.60	\$598.85	None	
	11/5/2018	4	66060	Local	Cut limbs			\$17.50	\$0.00	\$19.04	\$36.54	None	
	12/3/2018	4	66281	Local	Cut limbs			\$40.00	\$0.00	\$36.59	\$76.59	None	
	12/12/2018	4	66361	Local	grade screenings area			\$116.00	\$0.00	\$60.48	\$176.48	None	
Road Totals: (8 Jobs)								\$1,138.50	\$1,720.29	\$979.58	\$3,838.37		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
319 - Pardee	1/11/2018	4	63363	Collecto	coldmix patching			\$136.00	\$442.00	\$514.20	\$1,092.20	None	
	1/19/2018	4	63398	Collecto	coldmix patching			\$68.00	\$110.50	\$257.10	\$435.60	None	
	1/22/2018	4	63400	Collecto	coldmix patching			\$80.85	\$331.50	\$211.38	\$623.73	None	
	1/29/2018	4	66720	Collecto	coldmix patching			\$204.00	\$552.50	\$763.80	\$1,520.30	None	
	2/20/2018	4	63593	Collecto	coldmix patching			\$124.20	\$552.50	\$219.54	\$896.24	None	
	4/6/2018	4	64007	Collecto	coldmix patching			\$40.80	\$165.75	\$164.97	\$371.52	None	
	4/9/2018	4	64044	Collecto	coldmix patching			\$68.00	\$165.75	\$254.60	\$488.35	None	
	6/14/2018	4	64688	Collecto	Bushhog			\$35.00	\$0.00	\$35.10	\$70.10	None	
	6/16/2018	4	64699	Collecto	cut tree blocking rd			\$226.40	\$0.00	\$120.98	\$347.38	None	
	6/18/2018	4	64785	Collecto	Bushhog			\$35.00	\$0.00	\$35.10	\$70.10	None	
	8/16/2018	4	65223	Collecto	Remove tree			\$129.00	\$0.00	\$138.33	\$267.33	None	
	8/28/2018	4	65377	Collecto	coldmix patching			\$84.50	\$221.00	\$102.28	\$407.78	None	
	9/13/2018	4	65510	Collecto	coldmix patching			\$217.60	\$718.25	\$814.72	\$1,750.57	None	
	10/9/2018	4	65799	Collecto	Bushhog			\$105.00	\$0.00	\$105.30	\$210.30	None	
	12/20/2018	4	66400	Collecto	coldmix patching			\$880.45	\$2,328.95	\$975.37	\$4,184.77	None	
Road Totals: (15 Jobs)								\$2,434.80	\$5,588.70	\$4,712.77	\$12,736.27		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
319A - Carter, Doyle	3/21/2018	4	63842	Minor	Blading Roads	2,112	0.400	\$58.00	\$0.00	\$30.24	\$88.24	None	
	8/15/2018	4	65245	Minor	Grade & repair washout	1,584	0.300	\$58.00	\$0.00	\$30.24	\$88.24	None	
Road Totals: (2 Jobs)						3,696	0.700	\$116.00	\$0.00	\$60.48	\$176.48		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
319B - Salard, Gary	3/21/2018	4	63841	Minor	Blading Roads	528	0.100	\$58.00	\$0.00	\$30.24	\$88.24	None	
	8/15/2018	4	65246	Minor	Blading Roads	528	0.100	\$29.00	\$0.00	\$15.12	\$44.12	None	
Road Totals: (2 Jobs)						1,056	0.200	\$87.00	\$0.00	\$45.36	\$132.36		

Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
320 - Pardee Cutoff	3/21/2018	4	63840	Local	Blading Roads	4,752	0.900	\$319.00	\$0.00	\$166.32	\$485.32	None	
	4/30/2018	4	64301	Local	Grade & repair washout	4,224	0.800	\$87.00	\$0.00	\$45.36	\$132.36	None	
	8/15/2018	4	65244	Local	Blade & Ditch Road	4,224	0.800	\$319.00	\$0.00	\$166.32	\$485.32	None	
	8/20/2018	4	65326	Local	Add Washed Gravel			\$234.50	\$422.50	\$87.58	\$744.58	None	
	10/31/2018	4	66019	Local	Add Washed Gravel			\$414.25	\$790.44	\$225.24	\$1,429.93	None	
	12/4/2018	4	66335	Local	Ditching			\$140.30	\$0.00	\$47.76	\$188.06	None	
Road Totals: (6 Jobs)						13,200	2.500	\$1,514.05	\$1,212.94	\$738.58	\$3,465.57		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
320A - Elliott	7/11/2018	4	64943	Minor	Inst.road Signs911 bou			\$19.00	\$0.00	\$30.24	\$49.24	None	
	8/15/2018	4	65247	Minor	Blading Roads	1,056	0.200	\$29.00	\$0.00	\$15.12	\$44.12	None	
Road Totals: (2 Jobs)						1,056	0.200	\$48.00	\$0.00	\$45.36	\$93.36		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
320D - Rachal, Gus	8/15/2018	4	65248	Minor	Blading Roads	528	0.100	\$29.00	\$0.00	\$15.12	\$44.12	None	
Road Totals: (1 Job)						528	0.100	\$29.00	\$0.00	\$15.12	\$44.12		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
321 - Guin, O. D.	1/5/2018	4	63330	Local	coldmix patching			\$27.20	\$55.25	\$102.84	\$185.29	None	
	1/8/2018	4	63359	Local	coldmix patching			\$11.45	\$55.25	\$23.78	\$90.48	None	
	4/9/2018	4	64045	Local	coldmix patching			\$54.40	\$110.50	\$203.68	\$368.58	None	
	11/21/2018	4	66154	Local	coldmix patching			\$40.80	\$110.50	\$152.76	\$304.06	None	
Road Totals: (4 Jobs)								\$133.85	\$331.50	\$483.06	\$948.41		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
321A - Eads Camp Rd	1/5/2018	4	63329	Local	coldmix patching			\$40.80	\$55.25	\$154.26	\$250.31	None	
	9/18/2018	4	65634	Local	Blading Roads	475	0.090	\$29.00	\$0.00	\$15.12	\$44.12	None	
Road Totals: (2 Jobs)						475	0.090	\$69.80	\$55.25	\$169.38	\$294.43		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
322 - Sandy Point	4/10/2018	4	64043	Local	coldmix patching			\$40.80	\$110.50	\$152.76	\$304.06	None	
	9/18/2018	4	65632	Local	Grade and spot ditch	1,056	0.200	\$58.00	\$0.00	\$30.24	\$88.24	None	
	10/8/2018	4	65798	Local	Bushhog			\$35.00	\$0.00	\$35.10	\$70.10	None	
Road Totals: (3 Jobs)						1,056	0.200	\$133.80	\$110.50	\$218.10	\$462.40		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
322A - Dowden, Grady	9/18/2018	4	65633	Local	Blading Roads	528	0.100	\$29.00	\$0.00	\$15.12	\$44.12	None	
Road Totals: (1 Job)						528	0.100	\$29.00	\$0.00	\$15.12	\$44.12		

Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
322B - Harbor Estate	6/14/2018	4	64703	Local	Grade and Spread rock			\$303.50	\$608.19	\$69.69	\$981.38	None	
	9/18/2018	4	65630	Local	Blading Roads	1,056	0.200	\$58.00	\$0.00	\$30.24	\$88.24	None	
Road Totals: (2 Jobs)						1,056	0.200	\$361.50	\$608.19	\$99.93	\$1,069.62		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
323 - Salim, Malick	9/18/2018	4	65631	Local	Blading Roads	528	0.100	\$29.00	\$0.00	\$15.12	\$44.12	None	
Road Totals: (1 Job)						528	0.100	\$29.00	\$0.00	\$15.12	\$44.12		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
325 - Woods, Archie	11/20/2018	4	66176	Minor	Blading Roads	528	0.100	\$29.00	\$0.00	\$15.12	\$44.12	None	
Road Totals: (1 Job)						528	0.100	\$29.00	\$0.00	\$15.12	\$44.12		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
326 - Campti Bayou	1/23/2018	4	63418	Collecto	Add winnrock			\$84.50	\$49.40	\$45.20	\$179.10	None	
	3/8/2018	4	63755	Collecto	remove Beaver Dam			\$210.45	\$0.00	\$68.64	\$279.09	None	
	3/20/2018	4	63846	Collecto	Blading Roads	25,872	4.900	\$643.00	\$395.20	\$296.86	\$1,335.06	None	
	3/23/2018	4	63929	Collecto	Remove tree			\$142.30	\$0.00	\$165.76	\$308.06	None	
	4/30/2018	4	64302	Collecto	Grade and spot ditch	13,200	2.500	\$580.00	\$0.00	\$302.40	\$882.40	None	
	5/1/2018	4	64349	Collecto	Add Washed Gravel			\$150.00	\$602.24	\$39.90	\$792.14	None	
	6/13/2018	4	64714	Collecto	remove Beaver Dam			\$140.30	\$0.00	\$45.76	\$186.06	None	
	7/23/2018	4	65101	Collecto	remove Beaver Dam			\$140.30	\$0.00	\$47.76	\$188.06	None	
	8/2/2018	4	65132	Collecto	Install Culverts			\$420.90	\$363.90	\$143.28	\$928.08	None	
	8/15/2018	4	65216	Collecto	remove Beaver Dam			\$210.45	\$0.00	\$71.64	\$282.09	None	
	8/23/2018	4	65348	Collecto	Blading Roads			\$609.00	\$0.00	\$317.52	\$926.52	None	
	10/9/2018	4	65800	Collecto	Bushhog			\$105.00	\$0.00	\$105.30	\$210.30	None	
	10/9/2018	4	65828	Collecto	Add winnrock			\$75.00	\$0.00	\$29.75	\$104.75	None	
	10/29/2018	4	66014	Collecto	grade and spread mater	27,972	5.298	\$2,585.50	\$1,335.45	\$589.02	\$4,509.97	None	
	10/29/2018	4	66028	Collecto	Blading Roads	25,872	4.900	\$493.00	\$0.00	\$257.04	\$750.04	None	
	11/16/2018	4	66116	Collecto	Cut limbs			\$350.00	\$0.00	\$380.80	\$730.80	None	
	11/19/2018	4	66175	Collecto	add bottom ash			\$436.50	\$292.50	\$149.37	\$878.37	None	
	12/18/2018	4	66401	Collecto	Add winnrock			\$1,271.50	\$2,512.40	\$426.22	\$4,210.12	None	
Road Totals: (18 Jobs)						92,916	17.598	\$8,647.70	\$5,551.09	\$3,482.22	\$17,681.01		

Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
327 - Dufrene	2/2/2018	5	63529	Local	Add Washed Gravel			\$84.50	\$455.00	\$60.76	\$600.26	None	
	3/6/2018	4	63733	Local	Add winnrock			\$318.00	\$593.70	\$135.42	\$1,047.12	None	
	3/19/2018	4	63844	Local	Blading Roads	10,032	1.900	\$174.00	\$0.00	\$90.72	\$264.72	None	
	3/28/2018	4	63928	Local	Remove tree			\$142.30	\$0.00	\$165.76	\$308.06	None	
	5/1/2018	4	64352	Local	Grade and spot ditch	9,504	1.800	\$145.00	\$0.00	\$75.60	\$220.60	None	
	8/8/2018	4	65162	Local	Remove tree			\$70.15	\$0.00	\$23.88	\$94.03	None	
	8/21/2018	4	65347	Local	Grade and spot ditch			\$145.00	\$0.00	\$75.60	\$220.60	None	
	9/18/2018	4	65629	Local	Grade and Spread rock	9,504	1.800	\$590.00	\$1,040.00	\$230.84	\$1,860.84	None	
	10/30/2018	4	66030	Local	Blading Roads	9,504	1.800	\$261.00	\$0.00	\$136.08	\$397.08	None	
Road Totals: (9 Jobs)						38,544	7.300	\$1,929.95	\$2,088.70	\$994.66	\$5,013.31		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
328 - Lebrum, Jack	3/20/2018	4	63843	Minor	Blading Roads	2,112	0.400	\$29.00	\$0.00	\$15.12	\$44.12	None	
	4/30/2018	4	64303	Minor	Grade and spot ditch	1,584	0.300	\$29.00	\$0.00	\$15.12	\$44.12	None	
	8/23/2018	4	65349	Minor	spot ditch			\$266.00	\$0.00	\$100.30	\$366.30	None	
	10/30/2018	4	66029	Minor	Blading Roads	1,584	0.300	\$58.00	\$0.00	\$30.24	\$88.24	None	
Road Totals: (4 Jobs)						5,280	1.000	\$382.00	\$0.00	\$160.78	\$542.78		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
329 - Conley, Doyle	7/12/2018	4	64948	Local	Grade & repair washout	2,640	0.500	\$116.00	\$0.00	\$60.48	\$176.48	None	
Road Totals: (1 Job)						2,640	0.500	\$116.00	\$0.00	\$60.48	\$176.48		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
331 - Cloud Crossing	2/21/2018	4	63594	Collecto	coldmix patching			\$124.20	\$276.25	\$219.54	\$619.99	None	
	3/19/2018	4	63839	Collecto	Blading Roads	3,696	0.700	\$58.00	\$0.00	\$30.24	\$88.24	None	
	4/25/2018	4	64254	Collecto	Add winnrock			\$474.00	\$588.24	\$144.88	\$1,207.12	None	
	4/25/2018	4	64220	Collecto	coldmix patching			\$81.60	\$110.50	\$419.76	\$611.86	None	
	7/12/2018	4	64944	Collecto	Grade & repair washout	7,920	1.500	\$203.00	\$0.00	\$105.84	\$308.84	None	
	8/22/2018	4	65274	Collecto	coldmix patching			\$54.40	\$165.75	\$203.68	\$423.83	None	
	9/25/2018	4	65726	Collecto	Blading Roads	7,920	1.500	\$295.00	\$520.00	\$115.42	\$930.42	None	
	10/10/2018	4	65801	Collecto	Bushhog			\$87.50	\$0.00	\$87.75	\$175.25	None	
	10/17/2018	4	65858	Collecto	Cut limbs			\$114.00	\$0.00	\$114.24	\$228.24	None	
	11/16/2018	4	66117	Collecto	Cut limbs			\$35.00	\$0.00	\$38.08	\$73.08	None	
	11/19/2018	4	66155	Collecto	Cut limbs			\$70.00	\$0.00	\$76.16	\$146.16	None	
Road Totals: (11 Jobs)						19,536	3.700	\$1,596.70	\$1,660.74	\$1,555.59	\$4,813.03		

Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
331A - Oil	4/3/2018	4	64040	Local	Add Rip Rap			\$270.50	\$122.50	\$95.56	\$488.56	None	
	4/9/2018	4	64113	Local	Install Culverts			\$733.20	\$573.20	\$282.64	\$1,589.04	None	
	7/12/2018	4	64946	Local	Grade & repair washout	3,696	0.700	\$116.00	\$0.00	\$60.48	\$176.48	None	
	9/25/2018	4	65727	Local	Add winnrock			\$179.00	\$364.80	\$54.94	\$598.74	None	
Road Totals: (4 Jobs)						3,696	0.700	\$1,298.70	\$1,060.50	\$493.62	\$2,852.82		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
332 - Gellette, Ben	3/19/2018	4	63845	Minor	Add winnrock			\$757.00	\$1,179.71	\$213.28	\$2,149.99	None	
	4/25/2018	4	64253	Minor	Grade and Spread rock	3,271	0.620	\$1,132.00	\$1,754.84	\$288.32	\$3,175.16	None	
	7/12/2018	4	64945	Minor	Grade & repair washout	1,584	0.300	\$29.00	\$0.00	\$15.12	\$44.12	None	
	7/12/2018	4	64947	Minor	Grade & repair washout	3,168	0.600	\$58.00	\$0.00	\$30.24	\$88.24	None	
	9/25/2018	4	65728	Minor	Blading Roads	3,168	0.600	\$58.00	\$0.00	\$30.24	\$88.24	None	
Road Totals: (5 Jobs)						11,191	2.120	\$2,034.00	\$2,934.55	\$577.20	\$5,545.75		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
334 - Adams, Wade	11/19/2018	4	66156	Local	Cut limbs			\$70.00	\$0.00	\$76.16	\$146.16	None	
Road Totals: (1 Job)								\$70.00	\$0.00	\$76.16	\$146.16		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
335 - Myers, Wesley	9/25/2018	4	65729	Local	Blading Roads	6,336	1.200	\$116.00	\$0.00	\$60.48	\$176.48	None	
Road Totals: (1 Job)						6,336	1.200	\$116.00	\$0.00	\$60.48	\$176.48		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
336 - Pasture	7/26/2018	4	65104	Local	Install cuvlert-citizenpd			\$350.75	\$227.40	\$119.40	\$697.55	None	
	10/16/2018	4	65894	Local	Add winnrock			\$411.00	\$790.40	\$161.08	\$1,362.48	None	
Road Totals: (2 Jobs)								\$761.75	\$1,017.80	\$280.48	\$2,060.03		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
337 - Collier Hill	3/23/2018	4	63859	Collecto	Blading Roads	6,825	1.293	\$116.00	\$0.00	\$62.16	\$178.16	None	
	4/17/2018	4	64198	Collecto	Grade & repair washout	6,864	1.300	\$295.00	\$602.24	\$115.50	\$1,012.74	None	
	5/24/2018	4	64540	Collecto	coldmix patching			\$27.20	\$55.25	\$101.84	\$184.29	None	
	6/1/2018	4	64584	Collecto	coldmix patching			\$108.80	\$221.00	\$407.36	\$737.16	None	
	7/19/2018	4	65011	Collecto	Blading Roads	6,336	1.200	\$464.00	\$0.00	\$241.92	\$705.92	None	
	10/4/2018	4	65784	Collecto	Blading Roads	6,336	1.200	\$174.00	\$0.00	\$90.72	\$264.72	None	
	11/29/2018	4	66260	Collecto	Blading Roads	6,336	1.200	\$174.00	\$0.00	\$90.72	\$264.72	None	
Road Totals: (7 Jobs)						32,697	6.193	\$1,359.00	\$878.49	\$1,110.22	\$3,347.71		

Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
338 - Stiles	1/9/2018	4	63368	Local	Clean beaver dam			\$561.20	\$0.00	\$231.80	\$793.00	None	
	1/30/2018	4	63522	Local	remove Beaver Dam			\$70.15	\$0.00	\$49.86	\$120.01	None	
	2/14/2018	4	63585	Local	Clean beaver dam			\$301.25	\$0.00	\$198.00	\$499.25	None	
	3/3/2018	4	63672	Local	Repair Washout			\$231.00	\$0.00	\$189.36	\$420.36	None	
	3/5/2018	4	63748	Local	Repair Washout			\$241.00	\$0.00	\$91.52	\$332.52	None	
	3/21/2018	4	63920	Local	remove Beaver Dam			\$180.75	\$0.00	\$68.64	\$249.39	None	
	3/22/2018	4	63855	Local	Grade & repair washout	6,613	1.252	\$365.00	\$395.20	\$144.12	\$904.32	None	
	4/3/2018	4	64041	Local	Repair Washout			\$230.50	\$0.00	\$126.52	\$357.02	None	
	4/17/2018	4	64203	Local	Grade & repair washout	6,336	1.200	\$203.00	\$0.00	\$105.84	\$308.84	None	
	4/18/2018	4	64215	Local	Ditching			\$140.30	\$0.00	\$45.76	\$186.06	None	
	5/15/2018	4	64488	Local	Clean beaver dam			\$140.30	\$0.00	\$45.76	\$186.06	None	
	6/13/2018	4	64713	Local	remove Beaver Dam			\$140.30	\$0.00	\$45.76	\$186.06	None	
	6/25/2018	4	64821	Local	Blading Roads			\$377.00	\$0.00	\$196.56	\$573.56	None	
	6/26/2018	4	64831	Local	Install Culverts			\$631.35	\$1,048.50	\$205.92	\$1,885.77	None	
	7/2/2018	4	64902	Local	Add Washed Gravel			\$126.75	\$1,204.48	\$68.64	\$1,399.87	None	
	8/15/2018	4	65215	Local	remove Beaver Dam			\$210.45	\$0.00	\$71.64	\$282.09	None	
	9/26/2018	4	65715	Local	Add Washed Gravel			\$84.50	\$263.48	\$47.76	\$395.74	None	
	11/5/2018	4	66095	Local	Clean beaver dam			\$140.30	\$0.00	\$47.76	\$188.06	None	
	11/15/2018	4	66128	Local	remove Beaver Dam			\$140.30	\$0.00	\$47.76	\$188.06	None	
	11/21/2018	4	66189	Local	remove Beaver Dam			\$180.75	\$0.00	\$71.64	\$252.39	None	
	11/26/2018	4	66241	Local	remove Beaver Dam			\$210.45	\$0.00	\$71.64	\$282.09	None	
	11/29/2018	4	66261	Local	Blading Roads	6,336	1.200	\$203.00	\$0.00	\$105.84	\$308.84	None	
	12/4/2018	4	66336	Local	remove Beaver Dam			\$140.30	\$0.00	\$47.76	\$188.06	None	
	12/18/2018	4	66430	Local	Ditching			\$210.45	\$0.00	\$71.64	\$282.09	None	
	12/26/2018	4	66451	Local	remove Beaver Dam			\$70.15	\$0.00	\$23.88	\$94.03	None	
	12/31/2018	4	66492	Local	remove Beaver Dam			\$210.45	\$0.00	\$71.64	\$282.09	None	
Road Totals: (26 Jobs)						19,285	3.652	\$5,740.95	\$2,911.66	\$2,493.02	\$11,145.63		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
338A - Stiles, Billy	3/22/2018	4	63854	Minor	Blading Roads	2,104	0.398	\$58.00	\$0.00	\$21.72	\$79.72	None	
	10/4/2018	4	65782	Minor	Blading Roads	1,584	0.300	\$208.00	\$520.00	\$70.06	\$798.06	None	
Road Totals: (2 Jobs)						3,688	0.698	\$266.00	\$520.00	\$91.78	\$877.78		

Road Jobs by Road

Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
339 - Smith, B. J.	3/7/2018	4	63754	Local	Install Culverts			\$211.25	\$237.00	\$114.40	\$562.65	None	
	3/23/2018	4	63856	Local	Blading Roads	2,315	0.438	\$58.00	\$0.00	\$31.08	\$89.08	None	
	6/25/2018	4	64822	Local	Blading Roads			\$29.00	\$0.00	\$15.12	\$44.12	None	
	7/19/2018	4	65012	Local	Blade & Ditch Road	2,112	0.400	\$116.00	\$0.00	\$60.48	\$176.48	None	
	10/4/2018	4	65783	Local	Blading Roads	2,112	0.400	\$29.00	\$0.00	\$15.12	\$44.12	None	
Road Totals: (5 Jobs)						6,539	1.238	\$443.25	\$237.00	\$236.20	\$916.45		

Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
340 - Coulee Loop	7/6/2018	4	64873	Collecto	Bushhog			\$35.00	\$0.00	\$35.10	\$70.10	None	
	7/9/2018	4	64917	Collecto	Bushhog			\$140.00	\$0.00	\$140.40	\$280.40	None	
	9/11/2018	4	65556	Collecto	Remove tree			\$86.00	\$0.00	\$54.52	\$140.52	None	
	11/8/2018	4	66054	Collecto	Bushhog			\$157.50	\$0.00	\$157.95	\$315.45	None	
Road Totals: (4 Jobs)								\$418.50	\$0.00	\$387.97	\$806.47		

Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
341 - Holman, Billy	3/23/2018	4	63857	Local	Blading Roads	1,848	0.350	\$58.00	\$0.00	\$31.08	\$89.08	None	
	4/17/2018	4	64202	Local	Blading Roads	1,584	0.300	\$29.00	\$0.00	\$15.12	\$44.12	None	
	10/3/2018	4	65781	Local	Blading Roads	1,584	0.300	\$58.00	\$0.00	\$30.24	\$88.24	None	
	10/8/2018	4	66046	Local	Bushhog			\$17.50	\$0.00	\$17.55	\$35.05	None	
Road Totals: (4 Jobs)						5,016	0.950	\$162.50	\$0.00	\$93.99	\$256.49		

Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
342 - Holman Loop	4/18/2018	4	64135	Collecto	coldmix patching			\$108.80	\$221.00	\$407.36	\$737.16	None	
	7/6/2018	4	64871	Collecto	Bushhog			\$52.50	\$0.00	\$52.65	\$105.15	None	
	8/23/2018	4	65276	Collecto	coldmix patching			\$40.80	\$55.25	\$152.76	\$248.81	None	
	8/27/2018	4	65430	Collecto	Ditching			\$186.00	\$0.00	\$47.76	\$233.76	None	
	10/7/2018	4	66044	Collecto	Bushhog			\$35.00	\$0.00	\$35.10	\$70.10	None	
	11/8/2018	4	66056	Collecto	coldmix patching			\$136.00	\$442.00	\$509.20	\$1,087.20	None	
	11/13/2018	4	66107	Collecto	coldmix patching			\$81.60	\$221.00	\$139.68	\$442.28	None	
Road Totals: (7 Jobs)								\$640.70	\$939.25	\$1,344.51	\$2,924.46		

Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
343 - Davis Springs	1/30/2018	4	63460	Collecto	coldmix patching			\$82.80	\$276.25	\$116.16	\$475.21	None	
	4/18/2018	4	64136	Collecto	coldmix patching			\$68.00	\$110.50	\$254.60	\$433.10	None	
	7/6/2018	4	64872	Collecto	Bushhog			\$52.50	\$0.00	\$52.65	\$105.15	None	
	8/22/2018	4	65275	Collecto	coldmix patching			\$40.80	\$55.25	\$152.76	\$248.81	None	
	9/6/2018	4	65494	Collecto	Ditching			\$140.30	\$0.00	\$47.76	\$188.06	None	
	10/7/2018	4	66045	Collecto	Bushhog			\$52.50	\$0.00	\$52.65	\$105.15	None	
	11/13/2018	4	66108	Collecto	coldmix patching			\$27.20	\$110.50	\$46.56	\$184.26	None	
Road Totals: (7 Jobs)								\$464.10	\$552.50	\$723.14	\$1,739.74		

Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
343C - Pepper, Max	3/23/2018	4	63860	Minor	Blading Roads	601	0.114	\$254.00	\$602.24	\$113.46	\$969.70	None	
	9/5/2018	4	65491	Minor	Add winnrock			\$126.75	\$172.90	\$71.64	\$371.29	None	
	11/19/2018	4	66186	Minor	Add Washed Gravel			\$84.50	\$227.50	\$47.76	\$359.76	None	
Road Totals: (3 Jobs)						601	0.114	\$465.25	\$1,002.64	\$232.86	\$1,700.75		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
344 - Slaughter, Pete	3/23/2018	4	63858	Local	Blading Roads	3,825	0.724	\$116.00	\$0.00	\$62.16	\$178.16	None	
	4/17/2018	4	64201	Local	Grade and Spread rock			\$237.00	\$379.60	\$85.18	\$701.78	None	
	8/23/2018	4	65277	Local	coldmix patching			\$13.60	\$110.50	\$50.92	\$175.02	None	
	10/3/2018	4	65780	Local	Blading Roads	3,696	0.700	\$116.00	\$0.00	\$60.48	\$176.48	None	
Road Totals: (4 Jobs)						7,521	1.424	\$482.60	\$490.10	\$258.74	\$1,231.44		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
347 - Cox	2/21/2018	4	63601	Local	Add winnrock			\$266.00	\$395.20	\$100.38	\$761.58	None	
	8/1/2018	4	65114	Local	Cut limbs			\$315.00	\$0.00	\$342.72	\$657.72	None	
	10/30/2018	4	65977	Local	coldmix patching			\$103.50	\$331.50	\$182.95	\$617.95	None	
Road Totals: (3 Jobs)								\$684.50	\$726.70	\$626.05	\$2,037.25		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
348 - Baker, L. C.	3/7/2018	4	63743	Local	Blading Roads	4,224	0.800	\$116.00	\$0.00	\$60.48	\$176.48	None	
	4/17/2018	4	64199	Local	Grade & repair washout	3,696	0.700	\$87.00	\$0.00	\$45.36	\$132.36	None	
	8/27/2018	4	65431	Local	Ditching			\$60.25	\$0.00	\$23.88	\$84.13	None	
	9/5/2018	4	65490	Local	Install Culverts			\$436.75	\$400.30	\$173.92	\$1,010.97	None	
	10/4/2018	4	65785	Local	Blading Roads	3,696	0.700	\$116.00	\$0.00	\$60.48	\$176.48	None	
	11/6/2018	4	66096	Local	Add Washed Gravel			\$280.60	\$263.48	\$95.52	\$639.60	None	
	11/29/2018	4	66257	Local	Blading Roads	3,696	0.700	\$87.00	\$0.00	\$45.36	\$132.36	None	
Road Totals: (7 Jobs)						15,312	2.900	\$1,183.60	\$663.78	\$505.00	\$2,352.38		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
348C - Holman, James	4/17/2018	4	64200	Minor	Grade & repair washout	528	0.100	\$29.00	\$0.00	\$15.12	\$44.12	None	
	10/4/2018	4	65786	Minor	Blading Roads	528	0.100	\$29.00	\$0.00	\$15.12	\$44.12	None	
	11/29/2018	4	66258	Minor	Blading Roads	528	0.100	\$29.00	\$0.00	\$15.12	\$44.12	None	
Road Totals: (3 Jobs)						1,584	0.300	\$87.00	\$0.00	\$45.36	\$132.36		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
348D - Baker Spur	11/29/2018	4	66259	Minor	Blading Roads	369	0.070	\$29.00	\$0.00	\$15.12	\$44.12	None	
Road Totals: (1 Job)						369	0.070	\$29.00	\$0.00	\$15.12	\$44.12		

Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
349 - Highline	3/7/2018	4	63741	Local	Blading Roads	4,224	0.800	\$58.00	\$0.00	\$30.24	\$88.24	None	
	6/7/2018	4	64659	Local	Blading Roads	3,696	0.700	\$58.00	\$0.00	\$30.24	\$88.24	None	
	9/17/2018	4	65569	Local	coldmix patching			\$54.40	\$110.50	\$203.68	\$368.58	None	
Road Totals: (3 Jobs)						7,920	1.500	\$170.40	\$110.50	\$264.16	\$545.06		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
350 - Grappes Bluff	1/30/2018	4	63521	Arterial	Install Culverts			\$319.60	\$366.00	\$199.44	\$885.04	None	
	1/31/2018	4	63464	Arterial	coldmix patching			\$62.10	\$221.00	\$87.12	\$370.22	None	
	2/1/2018	4	63495	Arterial	Add Winn screenings			\$590.00	\$407.68	\$193.20	\$1,190.88	None	
	2/22/2018	4	63616	Arterial	Inst High Water Sign			\$19.50	\$67.52	\$43.44	\$130.46	None	
	3/15/2018	4	63765	Arterial	coldmix patching			\$136.00	\$331.50	\$509.20	\$976.70	None	
	5/21/2018	4	64533	Arterial	coldmix patching			\$81.60	\$221.00	\$305.52	\$608.12	None	
	7/5/2018	4	64868	Arterial	Bushhog			\$122.50	\$0.00	\$122.85	\$245.35	None	
	8/27/2018	4	65379	Arterial	coldmix patching			\$27.20	\$55.25	\$101.84	\$184.29	None	
	10/6/2018	4	66040	Arterial	Bushhog			\$87.50	\$0.00	\$87.75	\$175.25	None	
	11/16/2018	4	66114	Arterial	coldmix patching			\$27.20	\$110.50	\$46.56	\$184.26	None	
Road Totals: (10 Jobs)								\$1,473.20	\$1,780.45	\$1,696.92	\$4,950.57		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
350A - Gray	2/21/2018	4	63620	Minor	Add Washed Gravel			\$84.50	\$526.96	\$61.36	\$672.82	None	
	3/7/2018	4	63740	Minor	Blading Roads	3,168	0.600	\$58.00	\$0.00	\$30.24	\$88.24	None	
	6/7/2018	4	64661	Minor	Blading Roads	3,168	0.600	\$58.00	\$0.00	\$30.24	\$88.24	None	
Road Totals: (3 Jobs)						6,336	1.200	\$200.50	\$526.96	\$121.84	\$849.30		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
350B - Adams	3/7/2018	4	63739	Minor	Blading Roads	1,056	0.200	\$29.00	\$0.00	\$15.12	\$44.12	None	
	6/7/2018	4	64662	Minor	Blading Roads	1,056	0.200	\$29.00	\$0.00	\$15.12	\$44.12	None	
Road Totals: (2 Jobs)						2,112	0.400	\$58.00	\$0.00	\$30.24	\$88.24		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
351 - Yount	3/7/2018	4	63738	Local	Blading Roads	4,752	0.900	\$87.00	\$0.00	\$45.36	\$132.36	None	
	6/7/2018	4	64660	Local	Grade & repair washout	4,752	0.900	\$87.00	\$0.00	\$45.36	\$132.36	None	
Road Totals: (2 Jobs)						9,504	1.800	\$174.00	\$0.00	\$90.72	\$264.72		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
352 - Brite Star Church	3/23/2018	4	63861	Local	Grade & repair washout	6,993	1.324	\$174.00	\$0.00	\$93.24	\$267.24	None	
	6/7/2018	4	64657	Local	Grade and spot ditch	6,864	1.300	\$174.00	\$0.00	\$90.72	\$264.72	None	
Road Totals: (2 Jobs)						13,857	2.624	\$348.00	\$0.00	\$183.96	\$531.96		

Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
353 - Bethany Pres. Chu	3/14/2018	4	63764	Collecto	coldmix patching			\$27.20	\$55.25	\$101.84	\$184.29	None	
	4/24/2018	4	64224	Collecto	coldmix patching			\$175.95	\$552.50	\$311.02	\$1,039.47	None	
	7/5/2018	4	64869	Collecto	Bushhog			\$35.00	\$0.00	\$35.10	\$70.10	None	
	8/27/2018	4	65380	Collecto	coldmix patching			\$40.80	\$55.25	\$152.76	\$248.81	None	
	10/7/2018	4	66043	Collecto	Bushhog			\$35.00	\$0.00	\$35.10	\$70.10	None	
	11/16/2018	1	66115	Collecto	coldmix patching			\$13.60	\$110.50	\$23.28	\$147.38	None	
	11/19/2018	4	66150	Collecto	coldmix patching			\$54.40	\$110.50	\$203.68	\$368.58	None	
Road Totals: (7 Jobs)								\$381.95	\$884.00	\$862.78	\$2,128.73		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
353A - Giddens, Red	3/7/2018	4	63737	Minor	Blading Roads	1,056	0.200	\$29.00	\$0.00	\$15.12	\$44.12	None	
	10/3/2018	4	65779	Minor	Blading Roads	1,056	0.200	\$29.00	\$0.00	\$15.12	\$44.12	None	
Road Totals: (2 Jobs)						2,112	0.400	\$58.00	\$0.00	\$30.24	\$88.24		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
354 - Willow	3/9/2018	4	63736	Local	Grade and Spread rock	4,752	0.900	\$158.25	\$227.50	\$91.10	\$476.85	None	
	5/15/2018	4	64487	Local	Clean beaver dam			\$210.45	\$0.00	\$68.64	\$279.09	None	
	10/3/2018	4	65778	Local	Grade & repair washout	4,224	0.800	\$382.00	\$322.43	\$160.78	\$865.21	None	
Road Totals: (3 Jobs)						8,976	1.700	\$750.70	\$549.93	\$320.52	\$1,621.15		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
355 - Layfield	4/25/2018	4	64218	Collecto	coldmix patching			\$27.20	\$110.50	\$139.92	\$277.62	None	
	5/22/2018	4	64535	Collecto	coldmix patching			\$13.60	\$110.50	\$32.78	\$156.88	None	
	5/27/2018	4	65381	Collecto	coldmix patching			\$27.20	\$55.25	\$101.84	\$184.29	None	
	6/1/2018	4	64621	Collecto	Install Culverts			\$490.50	\$1,115.20	\$189.93	\$1,795.63	None	
	7/5/2018	4	64870	Collecto	Bushhog			\$52.50	\$0.00	\$52.65	\$105.15	None	
	7/9/2018	4	64961	Collecto	Clean culvert			\$701.50	\$0.00	\$228.80	\$930.30	None	
	10/7/2018	4	66042	Collecto	Bushhog			\$52.50	\$0.00	\$52.65	\$105.15	None	
	11/20/2018	4	66151	Collecto	coldmix patching			\$108.80	\$386.75	\$407.36	\$902.91	None	
Road Totals: (8 Jobs)								\$1,473.80	\$1,778.20	\$1,205.93	\$4,457.93		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
356 - Adams, Edward	4/5/2018	4	63991	Collecto	Cut limbs			\$35.00	\$0.00	\$38.08	\$73.08	None	
	4/25/2018	4	64219	Collecto	coldmix patching			\$27.20	\$110.50	\$139.92	\$277.62	None	
Road Totals: (2 Jobs)								\$62.20	\$110.50	\$178.00	\$350.70		

Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
357 - River, Jim	1/11/2018	4	63367	Collecto	Clean beaver dam			\$561.20	\$0.00	\$231.80	\$793.00	None	
	1/18/2018	4	63388	Collecto	Clean beaver dam			\$241.00	\$0.00	\$158.40	\$399.40	None	
	1/29/2018	4	63520	Collecto	remove Beaver Dam			\$280.60	\$0.00	\$90.40	\$371.00	None	
	2/6/2018	4	63553	Collecto	remove Beaver Dam			\$280.60	\$0.00	\$90.40	\$371.00	None	
	2/21/2018	4	63604	Collecto	Repair Washout			\$0.00	\$0.00	\$0.00	\$0.00	None	
	2/21/2018	4	63605	Collecto	Repair Washout			\$225.13	\$189.18	\$277.60	\$691.91	None	
	3/8/2018	4	63750	Collecto	Clean beaver dam			\$491.05	\$0.00	\$160.16	\$651.21	None	
	3/20/2018	4	63919	Collecto	remove Beaver Dam			\$180.75	\$0.00	\$68.64	\$249.39	None	
	3/27/2018	4	63968	Collecto	Blading Roads	5,000	0.947	\$261.00	\$0.00	\$120.72	\$381.72	None	
	4/10/2018	4	64064	Collecto	Grade Reclaimed Areas	500	0.095	\$58.00	\$0.00	\$21.72	\$79.72	None	
	4/11/2018	5	64117	Collecto	remove Beaver Dam			\$210.45	\$0.00	\$68.64	\$279.09	None	
	4/23/2018	4	64277	Collecto	cut tree blocking rd			\$12.95	\$0.00	\$25.85	\$38.80	None	
	4/24/2018	4	64248	Collecto	Grade Reclaimed Areas	400	0.076	\$58.00	\$0.00	\$21.72	\$79.72	None	
	4/25/2018	5	64231	Collecto	Clean beaver dam			\$120.50	\$0.00	\$45.76	\$166.26	None	
	5/22/2018	4	64571	Collecto	Grade Reclaimed Areas			\$58.00	\$0.00	\$21.72	\$79.72	None	
	6/3/2018	4	64711	Collecto	remove Beaver Dam			\$280.60	\$0.00	\$91.52	\$372.12	None	
	6/5/2018	4	64665	Collecto	Clean beaver dam			\$180.75	\$0.00	\$68.64	\$249.39	None	
	7/10/2018	4	64963	Collecto	remove Beaver Dam			\$210.45	\$0.00	\$68.64	\$279.09	None	
	7/17/2018	4	64992	Collecto	remove Beaver Dam			\$280.60	\$0.00	\$91.52	\$372.12	None	
	7/18/2018	4	65021	Collecto	Grade Reclaimed Areas	200	0.038	\$29.00	\$0.00	\$10.86	\$39.86	None	
	7/23/2018	4	65102	Collecto	remove Beaver Dam			\$280.60	\$0.00	\$95.52	\$376.12	None	
	8/13/2018	4	65210	Collecto	remove Beaver Dam			\$140.30	\$0.00	\$47.76	\$188.06	None	
	9/24/2018	4	65720	Collecto	Cut limbs			\$9.75	\$0.00	\$55.60	\$65.35	None	
	9/27/2018	4	65708	Collecto	Grade Reclaimed Areas			\$58.00	\$0.00	\$21.72	\$79.72	None	
	10/15/2018	4	65891	Collecto	Blading Roads	16,166	3.062	\$348.00	\$0.00	\$155.10	\$503.10	None	
	10/15/2018	4	65884	Collecto	Add Rip Rap			\$84.50	\$148.20	\$47.76	\$280.46	None	
	11/13/2018	4	66126	Collecto	remove Beaver Dam			\$159.80	\$0.00	\$107.26	\$267.06	None	
	11/19/2018	4	66188	Collecto	remove Beaver Dam			\$120.50	\$0.00	\$47.76	\$168.26	None	
	12/5/2018	4	66312	Collecto	Blading Roads	5,280	1.000	\$116.00	\$0.00	\$51.70	\$167.70	None	
	12/6/2018	4	66332	Collecto	remove Beaver Dam			\$280.60	\$0.00	\$95.52	\$376.12	None	
	12/10/2018	4	66379	Collecto	Clean culvert			\$42.25	\$0.00	\$29.75	\$72.00	None	
	12/17/2018	4	66427	Collecto	Add Washed Gravel			\$150.00	\$602.24	\$39.82	\$792.06	None	
	12/26/2018	4	66450	Collecto	remove Beaver Dam			\$140.30	\$0.00	\$47.76	\$188.06	None	
Road Totals: (33 Jobs)						27,546	5.217	\$5,951.23	\$939.62	\$2,577.74	\$9,468.59		

Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
359 - Williams, Nuell	2/10/2018	4	63534	Local	Remove donated materi			\$21,016.50	\$0.00	\$6,456.26	\$27,472.76	None	Oil company restoring property back as it was for land owner and donated material to be put on Nuell Williams, first of all, then other parish roads that were as bad.
	9/24/2018	4	65721	Local	Cut limbs			\$9.75	\$0.00	\$55.60	\$65.35	None	
	11/6/2018	4	66075	Local	Remove tree			\$19.50	\$0.00	\$51.70	\$71.20	None	
	12/5/2018	4	66307	Local	Blade & Ditch Road	15,692	2.972	\$580.00	\$0.00	\$258.50	\$838.50	None	
Road Totals: (4 Jobs)						15,692	2.972	\$21,625.75	\$0.00	\$6,822.06	\$28,447.81		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
360 - Hill	3/26/2018	4	63966	Local	Blading Roads			\$261.00	\$0.00	\$147.06	\$408.06	None	
	4/24/2018	4	64282	Local	Blading Roads	6,510	1.233	\$174.00	\$0.00	\$77.55	\$251.55	None	
	9/24/2018	4	65722	Local	Cut limbs			\$9.75	\$0.00	\$55.60	\$65.35	None	
	12/4/2018	4	66309	Local	Grade/ditch/backslope	6,510	1.233	\$290.00	\$0.00	\$129.25	\$419.25	None	
Road Totals: (4 Jobs)						13,020	2.466	\$734.75	\$0.00	\$409.46	\$1,144.21		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
361 - Baxter, Carroll	2/28/2018	4	63662	Local	Blading Roads			\$174.00	\$0.00	\$77.55	\$251.55	None	
	5/2/2018	4	64345	Local	Blading Roads	5,537	1.049	\$702.50	\$997.44	\$187.00	\$1,886.94	None	
	10/24/2018	4	65938	Local	Blading Roads			\$116.00	\$0.00	\$51.70	\$167.70	None	
Road Totals: (3 Jobs)						5,537	1.049	\$992.50	\$997.44	\$316.25	\$2,306.19		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
362 - Messick	1/30/2018	4	63461	Collecto	coldmix patching			\$82.80	\$276.25	\$116.16	\$475.21	None	
	3/15/2018	4	63766	Collecto	coldmix patching			\$68.00	\$165.75	\$254.60	\$488.35	None	
	5/17/2018	4	64481	Collecto	coldmix patching			\$81.60	\$331.50	\$305.52	\$718.62	None	
	5/21/2018	4	64532	Collecto	coldmix patching			\$13.60	\$55.25	\$50.92	\$119.77	None	
	7/3/2018	4	64867	Collecto	Bushhog			\$70.00	\$0.00	\$70.20	\$140.20	None	
	8/23/2018	4	65278	Collecto	coldmix patching			\$81.60	\$165.75	\$305.52	\$552.87	None	
	10/6/2018	4	66041	Collecto	Bushhog			\$87.50	\$0.00	\$87.75	\$175.25	None	
	11/16/2018	4	66111	Collecto	coldmix patching			\$204.00	\$607.75	\$349.20	\$1,160.95	None	
	12/26/2018	4	66438	Collecto	coldmix patching			\$124.20	\$552.50	\$219.54	\$896.24	None	
Road Totals: (9 Jobs)								\$813.30	\$2,154.75	\$1,759.41	\$4,727.46		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
362A - Messick, Ira	6/7/2018	4	64658	Minor	Blade, ditch, spread ma	528	0.100	\$350.50	\$658.68	\$154.80	\$1,163.98	None	
	6/14/2018	4	64715	Minor	Ditching			\$280.60	\$0.00	\$91.52	\$372.12	None	
Road Totals: (2 Jobs)						528	0.100	\$631.10	\$658.68	\$246.32	\$1,536.10		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
363 - Keith	3/7/2018	4	63742	Minor	Blading Roads	1,056	0.200	\$29.00	\$0.00	\$15.12	\$44.12	None	
Road Totals: (1 Job)						1,056	0.200	\$29.00	\$0.00	\$15.12	\$44.12		

Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
364 - Baxter, Robert	1/3/2018	4	63344	Local	Inst. Ground post marke			\$9.75	\$23.62	\$15.00	\$48.37	None	
	1/27/2018	4	63416	Local	cut tree blocking rd			\$25.90	\$0.00	\$79.20	\$105.10	None	
	3/29/2018	4	63932	Local	Remove tree			\$25.90	\$0.00	\$51.70	\$77.60	None	
	4/24/2018	4	64278	Local	Blading Roads	8,000	1.515	\$614.00	\$602.24	\$246.70	\$1,462.94	None	
	5/1/2018	4	64342	Local	Blading Roads	14,946	2.831	\$290.00	\$0.00	\$129.25	\$419.25	None	
	9/24/2018	4	65723	Local	Blading Roads	34,485	6.531	\$580.00	\$0.00	\$297.50	\$877.50	None	
	10/24/2018	4	65936	Local	Blading Roads			\$290.00	\$0.00	\$138.05	\$428.05	None	
	12/5/2018	4	66311	Local	Grade and Spread rock	3,000	0.568	\$344.50	\$395.20	\$122.15	\$861.85	None	
Road Totals: (8 Jobs)						60,431	11.445	\$2,180.05	\$1,021.06	\$1,079.55	\$4,280.66		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
365 - Black Lake Club	3/22/2018	4	63850	Local	Blading Roads	984	0.186	\$58.00	\$0.00	\$21.72	\$79.72	None	
	9/18/2018	4	65635	Local	Blading Roads	528	0.100	\$29.00	\$0.00	\$15.12	\$44.12	None	
Road Totals: (2 Jobs)						1,512	0.286	\$87.00	\$0.00	\$36.84	\$123.84		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
366 - Bell, Jim	3/22/2018	4	63851	Local	Blading Roads	4,009	0.759	\$116.00	\$0.00	\$43.44	\$159.44	None	
	7/10/2018	4	64942	Local	Blading Roads	3,696	0.700	\$145.00	\$0.00	\$75.60	\$220.60	None	
	11/7/2018	4	66103	Local	add bottom ash			\$1,732.00	\$1,654.20	\$543.86	\$3,930.06	None	
	11/8/2018	4	66100	Local	Ditching			\$140.30	\$0.00	\$47.76	\$188.06	None	
Road Totals: (4 Jobs)						7,705	1.459	\$2,133.30	\$1,654.20	\$710.66	\$4,498.16		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
366A - Bell, Rent	3/22/2018	4	63852	Local	Blading Roads	617	0.117	\$29.00	\$0.00	\$10.86	\$39.86	None	
Road Totals: (1 Job)						617	0.117	\$29.00	\$0.00	\$10.86	\$39.86		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
400 - Trichel	1/24/2018	4	63440	Local	Blading Roads	3,696	0.700	\$29.00	\$0.00	\$15.12	\$44.12	None	
	11/26/2018	4	66249	Local	Blading Roads	3,168	0.600	\$58.00	\$0.00	\$30.24	\$88.24	None	
Road Totals: (2 Jobs)						6,864	1.300	\$87.00	\$0.00	\$45.36	\$132.36		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
401 - Brown, A.	1/24/2018	4	63441	Local	Blading Roads	1,056	0.200	\$29.00	\$0.00	\$15.12	\$44.12	None	
	12/6/2018	4	66327	Local	add bottom ash			\$416.00	\$270.08	\$125.30	\$811.38	None	
Road Totals: (2 Jobs)						1,056	0.200	\$445.00	\$270.08	\$140.42	\$855.50		

Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
402 - Montgomery Cam	1/24/2018	4	63439	Local	Blading Roads	5,808	1.100	\$116.00	\$0.00	\$60.48	\$176.48	None	
	3/26/2018	4	63981	Local	Blading Roads	5,808	1.100	\$87.00	\$0.00	\$45.36	\$132.36	None	
	5/23/2018	4	64559	Local	Grade and spot ditch	5,808	1.100	\$116.00	\$0.00	\$60.48	\$176.48	None	
	8/9/2018	4	65188	Local	Blading Roads	5,808	1.100	\$116.00	\$0.00	\$60.48	\$176.48	None	
	11/26/2018	4	66248	Local	Blading Roads	5,808	1.100	\$87.00	\$0.00	\$45.36	\$132.36	None	
Road Totals: (5 Jobs)						29,040	5.500	\$522.00	\$0.00	\$272.16	\$794.16		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
403 - Majors	4/11/2018	4	64070	Local	Blading Roads			\$58.00	\$0.00	\$21.72	\$79.72	None	
	5/23/2018	4	64558	Local	Blading Roads	3,168	0.600	\$29.00	\$0.00	\$15.12	\$44.12	None	
	6/7/2018	4	64625	Local	Remove tree			\$44.40	\$0.00	\$126.24	\$170.64	None	
	7/10/2018	4	64935	Local	Blading Roads	3,200	0.606	\$116.00	\$0.00	\$43.44	\$159.44	None	
	8/28/2018	4	65410	Local	Blading Roads			\$58.00	\$0.00	\$21.72	\$79.72	None	
Road Totals: (5 Jobs)						6,368	1.206	\$305.40	\$0.00	\$228.24	\$533.64		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
404 - Desadier	3/28/2018	4	63934	Local	Remove tree			\$187.10	\$0.00	\$182.50	\$369.60	None	
	3/28/2018	4	63931	Local	Remove tree			\$142.30	\$0.00	\$165.76	\$308.06	None	
	4/11/2018	4	64069	Local	Blading Roads	3,509	0.665	\$145.00	\$0.00	\$54.30	\$199.30	None	
	5/23/2018	4	64557	Local	Blading Roads	3,168	0.600	\$29.00	\$0.00	\$15.12	\$44.12	None	
	7/10/2018	4	64936	Local	Blading Roads	3,509	0.665	\$58.00	\$0.00	\$21.72	\$79.72	None	
	8/28/2018	4	65411	Local	Blading Roads			\$58.00	\$0.00	\$21.72	\$79.72	None	
Road Totals: (6 Jobs)						10,186	1.929	\$619.40	\$0.00	\$461.12	\$1,080.52		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
404A - Swafford, Alma	4/10/2018	4	64061	Minor	grade and spread mater	812	0.154	\$208.00	\$156.00	\$61.54	\$425.54	None	
Road Totals: (1 Job)						812	0.154	\$208.00	\$156.00	\$61.54	\$425.54		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
405 - Catholic Lane	3/29/2018	4	63941	Local	Remove tree			\$826.60	\$0.00	\$807.43	\$1,634.03	None	
	4/10/2018	4	64062	Local	Grade and Spread rock	11,216	2.124	\$382.00	\$395.20	\$126.70	\$903.90	None	
	6/5/2018	4	64633	Local	cut tree blocking rd			\$134.60	\$0.00	\$136.20	\$270.80	None	
	7/10/2018	4	64937	Local	Blading Roads	11,216	2.124	\$174.00	\$0.00	\$65.16	\$239.16	None	
	7/12/2018	4	64915	Local	Cut limbs			\$140.00	\$0.00	\$152.32	\$292.32	None	
	7/18/2018	4	64993	Local	cut tree blocking rd			\$70.15	\$0.00	\$22.88	\$93.03	None	
	8/12/2018	4	65137	Local	Emergency Wind Dama			\$116.40	\$0.00	\$67.68	\$184.08	None	
	8/27/2018	4	65406	Local	Blading Roads			\$319.00	\$0.00	\$119.46	\$438.46	None	
	10/3/2018	4	65748	Local	Bushhog			\$70.00	\$0.00	\$70.20	\$140.20	None	
	10/24/2018	4	65951	Local	Blading Roads	11,216	2.124	\$232.00	\$0.00	\$86.88	\$318.88	None	
Road Totals: (10 Jobs)						33,648	6.373	\$2,464.75	\$395.20	\$1,654.91	\$4,514.86		

Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
406 - Vercher	4/11/2018	4	64067	Local	Blading Roads	1,342	0.254	\$58.00	\$0.00	\$21.72	\$79.72	None	
	8/27/2018	4	65407	Local	Blading Roads			\$29.00	\$0.00	\$10.86	\$39.86	None	
	11/14/2018	4	66140	Local	add bottom ash			\$320.50	\$546.00	\$58.47	\$924.97	None	
Road Totals: (3 Jobs)						1,342	0.254	\$407.50	\$546.00	\$91.05	\$1,044.55		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
406A - Vercher, Johnny	8/27/2018	4	65408	Minor	Blading Roads			\$29.00	\$0.00	\$10.86	\$39.86	None	
	11/14/2018	4	66141	Minor	Repair Washout			\$170.50	\$136.50	\$37.47	\$344.47	None	
Road Totals: (2 Jobs)								\$199.50	\$136.50	\$48.33	\$384.33		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
407 - Clark	2/2/2018	4	63470	Arterial	coldmix patching			\$176.80	\$552.50	\$583.46	\$1,312.76	None	
	4/5/2018	4	64003	Arterial	coldmix patching			\$40.80	\$276.25	\$152.76	\$469.81	None	
	4/17/2018	4	64149	Arterial	add bottom ash			\$619.00	\$468.00	\$199.10	\$1,286.10	None	
	4/24/2018	4	64225	Arterial	coldmix patching			\$31.05	\$110.50	\$54.89	\$196.44	None	
	6/12/2018	4	64684	Arterial	Bushhog			\$157.50	\$0.00	\$157.95	\$315.45	None	
	7/2/2018	4	64855	Arterial	Grade Reclaimed Areas			\$58.00	\$0.00	\$21.72	\$79.72	None	
	7/11/2018	4	64914	Arterial	Cut limbs			\$87.50	\$0.00	\$95.20	\$182.70	None	
	7/24/2018	4	65082	Arterial	Spread Material			\$1,664.00	\$604.50	\$407.22	\$2,675.72	None	
	8/28/2018	4	65378	Arterial	coldmix patching			\$84.50	\$221.00	\$102.28	\$407.78	None	
	9/7/2018	4	65496	Arterial	coldmix patching			\$255.75	\$442.00	\$103.14	\$800.89	None	
	10/3/2018	4	65736	Arterial	bushhog & Cut limbs			\$717.50	\$0.00	\$571.51	\$1,289.01	None	
	10/25/2018	4	65952	Arterial	Grade Reclaimed Areas			\$116.00	\$0.00	\$43.44	\$159.44	None	
	11/1/2018	4	66018	Arterial	Remove tree			\$30.75	\$0.00	\$21.72	\$52.47	None	
	11/15/2018	4	66112	Arterial	coldmix patching			\$27.20	\$55.25	\$46.56	\$129.01	None	
	12/19/2018	4	66408	Arterial	add bottom ash			\$2,717.50	\$2,652.00	\$627.55	\$5,997.05	None	
Road Totals: (15 Jobs)								\$6,783.85	\$5,382.00	\$3,188.50	\$15,354.35		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
407A - Ranch	3/9/2018	4	63760	Minor	Add Washed Gravel			\$42.25	\$263.48	\$30.62	\$336.35	None	
	3/14/2018	4	63786	Minor	Blading Roads	1,584	0.300	\$58.00	\$0.00	\$30.24	\$88.24	None	
	4/17/2018	4	64152	Minor	Blading Roads	1,470	0.278	\$29.00	\$0.00	\$10.86	\$39.86	None	
	5/8/2018	4	64448	Minor	Grade and spot ditch	1,056	0.200	\$295.00	\$520.00	\$115.50	\$930.50	None	
Road Totals: (4 Jobs)						4,110	0.778	\$424.25	\$783.48	\$187.22	\$1,394.95		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
408 - Cades Camp	3/14/2018	4	63787	Local	Blading Roads	3,696	0.700	\$58.00	\$0.00	\$30.24	\$88.24	None	
	5/8/2018	4	64446	Local	Blading Roads	3,168	0.600	\$58.00	\$0.00	\$30.24	\$88.24	None	
Road Totals: (2 Jobs)						6,864	1.300	\$116.00	\$0.00	\$60.48	\$176.48		

Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
409 - Greenhead Camp	3/14/2018	4	63788	Minor	Blading Roads	2,640	0.500	\$58.00	\$0.00	\$30.24	\$88.24	None	
	5/8/2018	4	64447	Minor	Blading Roads	2,112	0.400	\$29.00	\$0.00	\$15.12	\$44.12	None	
Road Totals: (2 Jobs)						4,752	0.900	\$87.00	\$0.00	\$45.36	\$132.36		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
411 - St. Titus Church	5/8/2018	4	64450	Local	Grade & repair washout	2,112	0.400	\$87.00	\$0.00	\$45.36	\$132.36	None	
Road Totals: (1 Job)						2,112	0.400	\$87.00	\$0.00	\$45.36	\$132.36		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
412 - Sportsmans Lodge	2/2/2018	4	63471	Local	coldmix patching			\$40.80	\$110.50	\$197.64	\$348.94	None	
	5/1/2018	4	64365	Local	coldmix patching			\$41.40	\$165.75	\$73.18	\$280.33	None	
	6/12/2018	4	64685	Local	Bushhog			\$17.50	\$0.00	\$17.55	\$35.05	None	
	9/10/2018	4	65560	Local	coldmix patching			\$180.75	\$0.00	\$153.42	\$334.17	None	
	10/4/2018	4	65743	Local	bushhog & Cut limbs			\$140.00	\$0.00	\$149.34	\$289.34	None	
	11/6/2018	4	65972	Local	cut tree blocking rd			\$152.00	\$0.00	\$67.68	\$219.68	None	tornado damage
	11/19/2018	4	66158	Local	Inst No Thru Trucks			\$19.50	\$79.64	\$56.10	\$155.24	None	
Road Totals: (7 Jobs)								\$591.95	\$355.89	\$714.91	\$1,662.75		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
412A - Shaw, Earl	8/28/2018	4	65389	Local	Cut limbs			\$80.00	\$0.00	\$59.08	\$139.08	None	
Road Totals: (1 Job)								\$80.00	\$0.00	\$59.08	\$139.08		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
412B - Wall, Mack	5/8/2018	4	64452	Minor	Blading Roads	1,056	0.200	\$29.00	\$0.00	\$15.12	\$44.12	None	
Road Totals: (1 Job)						1,056	0.200	\$29.00	\$0.00	\$15.12	\$44.12		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
412C - Johnson, E.m.	5/8/2018	4	64451	Minor	Blading Roads	1,056	0.200	\$29.00	\$0.00	\$15.12	\$44.12	None	
Road Totals: (1 Job)						1,056	0.200	\$29.00	\$0.00	\$15.12	\$44.12		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
413 - Brossette, Percy	3/14/2018	4	63790	Local	Blading Roads	4,752	0.900	\$58.00	\$0.00	\$30.24	\$88.24	None	
	6/14/2018	4	64698	Local	cut tree blocking rd			\$213.45	\$0.00	\$191.16	\$404.61	None	
	10/1/2018	4	65740	Local	Cut limbs			\$40.00	\$0.00	\$29.54	\$69.54	None	
Road Totals: (3 Jobs)						4,752	0.900	\$311.45	\$0.00	\$250.94	\$562.39		

Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
414 - Vaughn, Ebenezer	3/14/2018	4	63789	Local	Blading Roads	3,168	0.600	\$58.00	\$0.00	\$30.24	\$88.24	None	
	5/8/2018	4	64449	Local	Grade & repair washout	2,640	0.500	\$58.00	\$0.00	\$30.24	\$88.24	None	
	8/28/2018	4	65390	Local	Cut limbs			\$80.00	\$0.00	\$59.08	\$139.08	None	
	9/26/2018	4	65675	Local	Cut limbs			\$35.00	\$0.00	\$38.08	\$73.08	None	
	10/1/2018	4	65739	Local	Cut limbs			\$80.00	\$0.00	\$59.08	\$139.08	None	
Road Totals: (5 Jobs)						5,808	1.100	\$311.00	\$0.00	\$216.72	\$527.72		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
415 - Ridley, Bulba	10/2/2018	4	65741	Local	Cut limbs			\$17.50	\$0.00	\$19.04	\$36.54	None	
Road Totals: (1 Job)								\$17.50	\$0.00	\$19.04	\$36.54		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
417 - Maricelli	2/2/2018	4	63472	Collecto	coldmix patching			\$54.40	\$110.50	\$291.92	\$456.82	None	
	2/6/2018	4	63543	Collecto	coldmix patching			\$136.00	\$663.00	\$414.20	\$1,213.20	None	
	5/16/2018	4	64479	Collecto	coldmix patching			\$217.60	\$552.50	\$814.72	\$1,584.82	None	
	6/13/2018	4	64686	Collecto	Bushhog			\$175.00	\$0.00	\$175.50	\$350.50	None	
	6/23/2018	4	64761	Collecto	cut tree blocking rd			\$342.60	\$0.00	\$374.56	\$717.16	None	
	8/7/2018	4	65139	Collecto	Emergency Wind Dama			\$281.30	\$0.00	\$210.88	\$492.18	None	
	8/28/2018	4	65382	Collecto	coldmix patching			\$108.80	\$221.00	\$407.36	\$737.16	None	
	8/28/2018	4	65388	Collecto	Cut limbs			\$80.00	\$0.00	\$59.08	\$139.08	None	
	10/4/2018	4	65751	Collecto	Bushhog			\$157.50	\$0.00	\$157.95	\$315.45	None	
	10/13/2018	4	65841	Collecto	cut tree blocking rd			\$99.50	\$0.00	\$107.66	\$207.16	None	
	10/14/2018	4	65854	Collecto	cut tree blocking rd			\$99.50	\$0.00	\$107.66	\$207.16	None	
Road Totals: (11 Jobs)								\$1,752.20	\$1,547.00	\$3,121.49	\$6,420.69		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
417A - Johnson, Mike	2/27/2018	4	63669	Minor	add reclaim			\$798.00	\$0.00	\$301.14	\$1,099.14	None	
	2/28/2018	4	63688	Minor	Clean culvert			\$150.05	\$0.00	\$73.02	\$223.07	None	
Road Totals: (2 Jobs)								\$948.05	\$0.00	\$374.16	\$1,322.21		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
417C - Maricelli Spur	9/25/2018	4	65674	Minor	Cut limbs			\$35.00	\$0.00	\$38.08	\$73.08	None	
Road Totals: (1 Job)								\$35.00	\$0.00	\$38.08	\$73.08		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
417D - Moore, O. P.	2/27/2018	4	63670	Minor	add reclaim			\$358.00	\$0.00	\$110.04	\$468.04	None	
Road Totals: (1 Job)								\$358.00	\$0.00	\$110.04	\$468.04		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
419 - Mt. Zion Meth. Ch	4/11/2018	4	64071	Minor	Blading Roads	778	0.147	\$29.00	\$0.00	\$10.86	\$39.86	None	
	8/27/2018	4	65405	Minor	Blading Roads			\$29.00	\$0.00	\$10.86	\$39.86	None	
Road Totals: (2 Jobs)						778	0.147	\$58.00	\$0.00	\$21.72	\$79.72		

Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
420 - Foster, John	5/16/2018	4	64512	Minor	Grade and Spread rock	2,289	0.434	\$591.00	\$1,185.60	\$182.10	\$1,958.70	None	
	6/14/2018	4	64697	Minor	Blading Roads	2,289	0.434	\$58.00	\$0.00	\$21.72	\$79.72	None	
	10/3/2018	4	65742	Minor	Cut limbs			\$122.50	\$0.00	\$133.28	\$255.78	None	
Road Totals: (3 Jobs)						4,578	0.867	\$771.50	\$1,185.60	\$337.10	\$2,294.20		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
423 - Holden	4/17/2018	4	64157	Local	Blading Roads	2,119	0.401	\$29.00	\$0.00	\$10.86	\$39.86	None	
	7/2/2018	4	64852	Local	Blading Roads	2,119	0.401	\$58.00	\$0.00	\$21.72	\$79.72	None	
	8/23/2018	4	65318	Local	Blading Roads			\$58.00	\$0.00	\$21.72	\$79.72	None	
Road Totals: (3 Jobs)						4,238	0.803	\$145.00	\$0.00	\$54.30	\$199.30		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
424 - Pridgen	7/2/2018	3	64851	Minor	Blading Roads	776	0.147	\$58.00	\$0.00	\$21.72	\$79.72	None	
	8/23/2018	3	65317	Minor	Blading Roads			\$29.00	\$0.00	\$10.86	\$39.86	None	
Road Totals: (2 Jobs)						776	0.147	\$87.00	\$0.00	\$32.58	\$119.58		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
426 - Industrial Ave.	1/25/2018	4	63417	Local	Add dirt			\$561.20	\$49.00	\$180.80	\$791.00	None	
	1/29/2018	4	63519	Local	Add Rip Rap			\$661.50	\$1,058.40	\$177.60	\$1,897.50	None	
Road Totals: (2 Jobs)								\$1,222.70	\$1,107.40	\$358.40	\$2,688.50		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
427 - St. Savior Church	5/8/2018	4	64445	Local	Grade Reclaimed Areas			\$145.00	\$0.00	\$75.60	\$220.60	None	
Road Totals: (1 Job)								\$145.00	\$0.00	\$75.60	\$220.60		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
428 - Bucks Grocery	4/30/2018	5	64374	Local	coldmix patching			\$54.40	\$110.50	\$165.68	\$330.58	None	
Road Totals: (1 Job)								\$54.40	\$110.50	\$165.68	\$330.58		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
429 - Tauzin Island	4/3/2018	1	64015	Collecto	Repair Washout			\$86.00	\$11.38	\$43.44	\$140.82	None	
	4/4/2018	1	63992	Collecto	Bushhog			\$87.50	\$0.00	\$87.75	\$175.25	None	
	4/17/2018	1	64155	Collecto	Blading Roads	4,804	0.910	\$58.00	\$0.00	\$21.72	\$79.72	None	
	5/14/2018	1	64471	Collecto	Bushhog			\$52.50	\$0.00	\$52.65	\$105.15	None	
	7/2/2018	1	64853	Collecto	Blading Roads	4,804	0.910	\$116.00	\$0.00	\$43.44	\$159.44	None	
	8/23/2018	1	65319	Collecto	Blading Roads			\$87.00	\$0.00	\$32.58	\$119.58	None	
	10/4/2018	1	65746	Collecto	Bushhog			\$70.50	\$0.00	\$98.76	\$169.26	None	
	11/28/2018	1	66203	Collecto	coldmix patching			\$40.80	\$55.25	\$69.84	\$165.89	None	
Road Totals: (8 Jobs)						9,608	1.820	\$598.30	\$66.63	\$450.18	\$1,115.11		

Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
429A - Morgan, Rufus	4/17/2018	1	64156	Local	Blading Roads	1,759	0.333	\$29.00	\$0.00	\$10.86	\$39.86	None	
	7/2/2018	1	64854	Local	Blading Roads	1,769	0.335	\$58.00	\$0.00	\$21.72	\$79.72	None	
	8/23/2018	1	65320	Local	Blading Roads			\$29.00	\$0.00	\$10.86	\$39.86	None	
Road Totals: (3 Jobs)						3,528	0.668	\$116.00	\$0.00	\$43.44	\$159.44		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
431 - Waddle	4/17/2018	4	64154	Local	Blading Roads	2,926	0.554	\$29.00	\$0.00	\$10.86	\$39.86	None	
	5/16/2018	1	64511	Local	grade and spread mater	2,926	0.554	\$159.00	\$156.00	\$53.94	\$368.94	None	
	8/27/2018	1	65402	Local	Blading Roads			\$58.00	\$0.00	\$21.72	\$79.72	None	
Road Totals: (3 Jobs)						5,852	1.108	\$246.00	\$156.00	\$86.52	\$488.52		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
432 - Old Bayou Pierre	11/8/2018	4	66062	Local	Cut limbs			\$185.50	\$0.00	\$136.04	\$321.54	None	
Road Totals: (1 Job)								\$185.50	\$0.00	\$136.04	\$321.54		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
433 - Hymes	3/28/2018	4	63959	Local	Add Winn screenings			\$914.00	\$1,414.40	\$293.22	\$2,621.62	None	
	4/26/2018	4	64255	Local	Grade and Spread rock	7,920	1.500	\$1,255.00	\$3,556.80	\$311.70	\$5,123.50	None	
	5/15/2018	4	64510	Local	Grade and Spread rock	9,854	1.866	\$856.00	\$1,976.00	\$262.29	\$3,094.29	None	
	6/4/2018	4	64636	Local	Blade & Ditch Road	19,707	3.732	\$1,334.00	\$0.00	\$619.12	\$1,953.12	None	
	10/31/2018	4	66015	Local	grade and spread mater	19,707	3.732	\$1,230.75	\$2,420.18	\$543.73	\$4,194.66	None	
Road Totals: (5 Jobs)						57,188	10.831	\$5,589.75	\$9,367.38	\$2,030.06	\$16,987.19		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
435 - Smith Island Rd	3/26/2018	4	63958	Local	Blading Roads	4,414	0.836	\$58.00	\$0.00	\$21.72	\$79.72	None	
	4/11/2018	4	64055	Local	bushhog & Cut limbs			\$70.00	\$0.00	\$73.18	\$143.18	None	
	10/3/2018	4	65774	Local	Add Winn screenings			\$1,330.00	\$1,747.20	\$322.20	\$3,399.40	None	
	10/15/2018	4	65907	Local	add bottom ash			\$1,040.00	\$1,892.80	\$310.08	\$3,242.88	None	
	10/31/2018	4	66016	Local	Blading Roads	4,414	0.836	\$174.00	\$0.00	\$65.16	\$239.16	None	
	11/1/2018	5	66022	Local	Repair Washout			\$413.00	\$0.00	\$204.56	\$617.56	None	
Road Totals: (6 Jobs)						8,828	1.672	\$3,085.00	\$3,640.00	\$996.90	\$7,721.90		

Road Jobs by Road

Date Range: 1/1/2018 through 12/31/2018

Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
436 - Old River Rd -Nort	2/1/2018	4	63467	Local	coldmix patching			\$72.45	\$331.50	\$101.64	\$505.59	None	
	4/11/2018	4	64054	Local	bushhog & Cut limbs			\$105.00	\$0.00	\$109.77	\$214.77	None	
	4/11/2018	4	64116	Local	Repair culvert			\$466.00	\$48.00	\$123.02	\$637.02	None	
	5/8/2018	4	64394	Local	coldmix patching			\$62.10	\$276.25	\$109.77	\$448.12	None	
	6/27/2018	4	64788	Local	coldmix patching			\$81.60	\$0.00	\$305.52	\$387.12	None	
	8/9/2018	4	65141	Local	coldmix patching			\$54.40	\$55.25	\$203.68	\$313.33	None	
	8/23/2018	4	65285	Local	Bushhog			\$52.50	\$0.00	\$90.72	\$143.22	None	
	9/6/2018	4	65470	Local	Cut limbs			\$320.00	\$0.00	\$236.32	\$556.32	None	
	10/25/2018	4	65924	Local	coldmix patching			\$86.00	\$221.00	\$102.28	\$409.28	None	
	12/4/2018	4	66290	Local	coldmix patching			\$204.00	\$552.50	\$763.80	\$1,520.30	None	
Road Totals: (10 Jobs)								\$1,504.05	\$1,484.50	\$2,146.52	\$5,135.07		

Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
439 - Gooche Bayou	4/12/2018	4	64058	Local	Cut limbs			\$70.00	\$0.00	\$76.16	\$146.16	None	
Road Totals: (1 Job)								\$70.00	\$0.00	\$76.16	\$146.16		

Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
440 - Green	3/26/2018	4	63956	Minor	Blading Roads	715	0.135	\$29.00	\$0.00	\$10.86	\$39.86	None	
	4/12/2018	4	64057	Minor	Cut limbs			\$70.00	\$0.00	\$76.16	\$146.16	None	
	9/6/2018	4	65492	Minor	Add winnrock			\$126.75	\$172.90	\$71.64	\$371.29	None	
Road Totals: (3 Jobs)						715	0.135	\$225.75	\$172.90	\$158.66	\$557.31		

Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
440A - Green, Ellis	3/26/2018	5	63957	Minor	Blading Roads	1,408	0.267	\$29.00	\$0.00	\$10.86	\$39.86	None	
Road Totals: (1 Job)						1,408	0.267	\$29.00	\$0.00	\$10.86	\$39.86		

Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
441 - Johnson Chute	1/26/2018	4	63422	Collecto	Add Winn screenings			\$1,161.20	\$274.54	\$425.76	\$1,861.50	None	
	1/29/2018	4	63484	Collecto	Add Winn screenings			\$257.50	\$203.84	\$70.05	\$531.39	None	
	2/28/2018	4	63689	Collecto	Inst High Water Sign			\$9.75	\$67.52	\$27.26	\$104.53	None	
	3/2/2018	4	63652	Collecto	coldmix patching			\$34.00	\$110.50	\$137.60	\$282.10	None	
	3/24/2018	4	63927	Collecto	Remove tree			\$70.15	\$0.00	\$30.62	\$100.77	None	
	3/27/2018	4	63955	Collecto	Add winnrock	28,224	5.345	\$2,053.00	\$4,602.96	\$682.19	\$7,338.15	None	
	3/27/2018	4	63961	Collecto	Bushhog			\$52.50	\$0.00	\$31.50	\$84.00	None	
	4/12/2018	5	64048	Collecto	coldmix patching			\$54.40	\$110.50	\$203.68	\$368.58	None	
	4/18/2018	5	64137	Collecto	coldmix patching			\$27.20	\$110.50	\$101.84	\$239.54	None	
	4/23/2018	4	64238	Collecto	cut high shoulders			\$116.00	\$0.00	\$43.44	\$159.44	None	
	5/10/2018	5	64399	Collecto	Cut limbs			\$297.50	\$0.00	\$314.74	\$612.24	None	
	5/14/2018	4	64465	Collecto	Bushhog			\$17.50	\$0.00	\$17.55	\$35.05	None	
	5/29/2018	4	64590	Collecto	Grade and Spread rock	2,752	0.521	\$689.00	\$1,185.60	\$248.46	\$2,123.06	None	
	6/27/2018	5	64787	Collecto	coldmix patching			\$54.40	\$0.00	\$203.68	\$258.08	None	
	8/8/2018	4	65163	Collecto	Install Culverts			\$414.45	\$439.20	\$262.58	\$1,116.23	None	
	8/28/2018	4	65369	Collecto	Bushhog			\$87.50	\$0.00	\$151.20	\$238.70	None	
	8/29/2018	4	65401	Collecto	Grade and Spread rock			\$764.00	\$1,976.00	\$219.76	\$2,959.76	None	
	10/8/2018	4	65837	Collecto	Blading Roads	2,752	0.521	\$87.00	\$0.00	\$32.58	\$119.58	None	
	10/17/2018	5	65859	Collecto	Cut limbs			\$70.00	\$0.00	\$76.16	\$146.16	None	
	10/18/2018	4	65882	Collecto	Remove tree			\$219.00	\$0.00	\$231.70	\$450.70	None	
	10/22/2018	4	65929	Collecto	Remove tree			\$616.75	\$0.00	\$561.63	\$1,178.38	None	
	10/31/2018	4	66017	Collecto	Blading Roads	2,752	0.521	\$174.00	\$0.00	\$65.16	\$239.16	None	
	11/21/2018	4	66167	Collecto	Bushhog			\$17.50	\$0.00	\$17.55	\$35.05	None	
	11/26/2018	4	66232	Collecto	Bushhog			\$52.50	\$0.00	\$52.65	\$105.15	None	
	12/5/2018	5	66288	Collecto	coldmix patching			\$207.00	\$773.50	\$365.90	\$1,346.40	None	
	12/11/2018	4	66374	Collecto	Shave down speed bum			\$58.00	\$0.00	\$21.72	\$79.72	None	
Road Totals: (26 Jobs)						36,480	6.909	\$7,661.80	\$9,854.66	\$4,596.96	\$22,113.42		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
441A - Bayou Pierre Cut	10/16/2018	4	65857	Local	Cut limbs			\$95.00	\$0.00	\$95.20	\$190.20	None	
Road Totals: (1 Job)								\$95.00	\$0.00	\$95.20	\$190.20		

Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
442 - King Hill	2/1/2018	4	63469	Collecto	coldmix patching			\$20.70	\$55.25	\$29.04	\$104.99	None	
	2/6/2018	4	63535	Collecto	coldmix patching			\$289.80	\$884.00	\$406.56	\$1,580.36	None	
	4/17/2018	4	64211	Collecto	Install Culverts			\$1,582.75	\$5,795.20	\$629.90	\$8,007.85	None	
	4/27/2018	4	64236	Collecto	Add Rip Rap	4,888	0.926	\$694.50	\$122.50	\$333.32	\$1,150.32	None	
	5/10/2018	4	64408	Collecto	Blading Roads	6,000	1.136	\$290.00	\$0.00	\$129.25	\$419.25	None	
	6/1/2018	4	64595	Collecto	Blade & Ditch Road	13,957	2.643	\$725.40	\$0.00	\$400.47	\$1,125.87	None	
	8/3/2018	4	65108	Collecto	Road Stablization			\$5,596.25	\$3,825.98	\$3,252.35	\$12,674.58	None	
	9/24/2018	4	65709	Collecto	Install Culverts			\$280.60	\$183.00	\$95.52	\$559.12	None	
	10/3/2018	4	65758	Collecto	Add winnrock			\$126.75	\$98.80	\$71.64	\$297.19	None	
	12/5/2018	4	66313	Collecto	Blading Roads	2,000	0.379	\$58.00	\$0.00	\$25.85	\$83.85	None	
Road Totals: (10 Jobs)						26,845	5.084	\$9,664.75	\$10,964.73	\$5,373.90	\$26,003.38		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
443 - Berry, Adrian	5/2/2018	4	64346	Local	Grade and Spread rock	1,772	0.336	\$344.50	\$602.24	\$119.15	\$1,065.89	None	
	8/13/2018	4	65254	Local	Blade & Ditch Road	1,772	0.336	\$29.00	\$0.00	\$12.93	\$41.93	None	
Road Totals: (2 Jobs)						3,544	0.671	\$373.50	\$602.24	\$132.08	\$1,107.82		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
444 - Durr, Earnest	3/16/2018	4	63816	Local	Install Culverts			\$210.45	\$400.30	\$91.86	\$702.61	None	
	5/10/2018	4	64411	Local	Blading Roads	1,241	0.235	\$58.00	\$0.00	\$25.85	\$83.85	None	
	8/14/2018	4	65258	Local	Grade/ditch/backslope	1,241	0.235	\$58.00	\$0.00	\$25.85	\$83.85	None	
Road Totals: (3 Jobs)						2,482	0.470	\$326.45	\$400.30	\$143.56	\$870.31		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
445 - Lake Loop	1/24/2018	4	63447	Collecto	Blading Roads	8,736	1.655	\$464.00	\$0.00	\$120.00	\$584.00	None	
	4/17/2018	5	64123	Collecto	Bushhog			\$52.50	\$0.00	\$52.65	\$105.15	None	
	5/7/2018	4	64404	Collecto	Blade & Ditch Road	5,851	1.108	\$290.00	\$0.00	\$129.25	\$419.25	None	
	5/18/2018	4	64491	Collecto	cut tree blocking rd			\$863.00	\$2,183.04	\$438.12	\$3,484.16	None	
	9/5/2018	4	65463	Collecto	Bushhog			\$87.50	\$0.00	\$87.75	\$175.25	None	
	9/10/2018	4	65548	Collecto	Blading Roads	3,000	0.568	\$183.75	\$0.00	\$103.40	\$287.15	None	
	9/19/2018	4	65575	Collecto	coldmix patching			\$40.80	\$110.50	\$152.76	\$304.06	None	
	9/25/2018	4	65662	Collecto	coldmix patching			\$136.00	\$442.00	\$509.20	\$1,087.20	None	
	9/26/2018	4	65693	Collecto	add bottom ash			\$296.25	\$117.45	\$126.05	\$539.75	None	
	10/10/2018	4	65821	Collecto	Add winnrock			\$341.00	\$482.30	\$83.20	\$906.50	None	
Road Totals: (10 Jobs)						17,587	3.331	\$2,754.80	\$3,335.29	\$1,802.38	\$7,892.47		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
445A - Casson	11/21/2018	4	66153	Minor	coldmix patching			\$13.60	\$110.50	\$50.92	\$175.02	None	
Road Totals: (1 Job)								\$13.60	\$110.50	\$50.92	\$175.02		

Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
445C - Flores, Reed	5/15/2018	4	64500	Minor	Blade & Ditch Road	479	0.091	\$58.00	\$0.00	\$25.85	\$83.85	None	
Road Totals: (1 Job)						479	0.091	\$58.00	\$0.00	\$25.85	\$83.85		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
446 - Pleasant	1/24/2018	4	63450	Local	Blading Roads	704	0.133	\$58.00	\$0.00	\$15.00	\$73.00	None	
	5/7/2018	4	64405	Local	Blading Roads	704	0.133	\$58.00	\$0.00	\$34.63	\$92.63	None	
Road Totals: (2 Jobs)						1,408	0.267	\$116.00	\$0.00	\$49.63	\$165.63		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
447 - Lake Cemetery	5/9/2018	4	64407	Local	Blade & Ditch Road	6,908	1.308	\$667.00	\$0.00	\$314.84	\$981.84	None	
	9/10/2018	4	65549	Local	Ditching			\$58.00	\$0.00	\$25.85	\$83.85	None	
	11/8/2018	4	66072	Local	Clean culvert			\$9.75	\$0.00	\$25.85	\$35.60	None	
Road Totals: (3 Jobs)						6,908	1.308	\$734.75	\$0.00	\$366.54	\$1,101.29		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
448 - Banks, John	1/11/2018	4	63382	Local	Clean culvert			\$29.25	\$32.56	\$45.00	\$106.81	None	
	1/23/2018	4	63419	Local	Add winnrock	2,000	0.379	\$385.25	\$518.70	\$158.00	\$1,061.95	None	
	4/4/2018	4	64027	Local	grade and spread mater	1,000	0.189	\$907.00	\$2,048.80	\$282.75	\$3,238.55	None	
	5/3/2018	4	64347	Local	add bottom ash			\$622.50	\$312.00	\$229.58	\$1,164.08	None	
	9/10/2018	4	65550	Local	Ditching			\$58.00	\$0.00	\$25.85	\$83.85	None	
	9/26/2018	4	65694	Local	Add winnrock			\$674.75	\$673.52	\$221.50	\$1,569.77	None	
	10/10/2018	4	65818	Local	Install Culverts			\$731.75	\$961.10	\$533.30	\$2,226.15	None	
	10/31/2018	4	66025	Local	add bottom ash			\$1,115.00	\$916.50	\$291.39	\$2,322.89	None	
	12/12/2018	4	66353	Local	Install Culverts			\$575.75	\$773.90	\$150.90	\$1,500.55	None	
	12/26/2018	4	66449	Local	Ditching			\$350.75	\$0.00	\$119.40	\$470.15	None	
Road Totals: (10 Jobs)						3,000	0.568	\$5,450.00	\$6,237.08	\$2,057.67	\$13,744.75		

Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
449 - Allen-Marthaville	1/30/2018	4	63475	Local	Add winnrock	15,000	2.841	\$808.00	\$123.50	\$293.76	\$1,225.26	None	
	3/5/2018	5	63719	Local	Miscellaneous			\$228.50	\$0.00	\$96.33	\$324.83	None	
	3/23/2018	4	63925	Local	Add Washed Gravel			\$126.75	\$263.48	\$91.86	\$482.09	None	
	3/23/2018	5	63833	Local	Grade and Spread rock	12,780	2.420	\$498.00	\$345.80	\$184.88	\$1,028.68	None	
	4/3/2018	5	64021	Local	Add Washed Gravel	1,000	0.189	\$1,548.25	\$3,256.59	\$844.47	\$5,649.31	None	
	4/12/2018	5	64094	Local	Grade and Spread rock	2,000	0.379	\$333.75	\$364.00	\$124.40	\$822.15	None	
	4/18/2018	4	64126	Local	Bushhog			\$70.00	\$0.00	\$70.20	\$140.20	None	also district 5
	4/26/2018	5	64234	Local	Add winnrock			\$120.50	\$172.90	\$45.76	\$339.16	None	
	4/30/2018	4	64307	Local	Add Rip Rap			\$126.75	\$113.75	\$68.64	\$309.14	None	
	5/9/2018	4	64406	Local	Blade, ditch, spread ma			\$934.50	\$898.56	\$328.12	\$2,161.18	None	also d-5
	6/13/2018	5	64724	Local	Blading Roads	10,000	1.894	\$199.90	\$0.00	\$129.25	\$329.15	None	
	6/21/2018	5	64774	Local	Blading Roads	10,000	1.894	\$498.00	\$395.20	\$180.10	\$1,073.30	None	
	7/5/2018	4	64909	Local	Grade/ditch/backslope	11,000	2.083	\$406.00	\$0.00	\$198.51	\$604.51	None	
	7/12/2018	5	64958	Local	Blading Roads			\$1,492.75	\$1,259.70	\$505.31	\$3,257.76	None	
	7/19/2018	5	65033	Local	Ditching			\$58.00	\$0.00	\$25.85	\$83.85	None	
	7/25/2018	5	65096	Local	Grade/ditch/backslope	11,500	2.178	\$1,458.50	\$1,210.30	\$500.31	\$3,169.11	None	
	8/8/2018	5	65177	Local	Blade & Ditch Road	10,000	1.894	\$348.00	\$0.00	\$155.10	\$503.10	None	
	8/29/2018	5	65400	Local	Blading Roads			\$58.00	\$0.00	\$25.85	\$83.85	None	
	9/6/2018	5	65480	Local	Blading Roads	3,000	0.568	\$58.00	\$0.00	\$25.85	\$83.85	None	
	9/12/2018	5	65523	Local	Bushhog			\$52.50	\$0.00	\$52.65	\$105.15	None	
	10/23/2018	5	65937	Local	Blading Roads			\$58.00	\$0.00	\$34.69	\$92.69	None	
	10/30/2018	5	66024	Local	Grade and Spread rock	5,500	1.042	\$631.00	\$790.40	\$231.72	\$1,653.12	None	
	11/8/2018	4	66071	Local	Remove tree			\$9.75	\$0.00	\$25.85	\$35.60	None	
	11/21/2018	4	66164	Local	Clean around bridge			\$297.00	\$0.00	\$164.35	\$461.35	None	
	11/28/2018	5	66273	Local	grade and spread mater	31,384	5.944	\$668.50	\$292.50	\$220.70	\$1,181.70	None	
	12/11/2018	4	66364	Local	Add winnrock	15,800	2.992	\$764.00	\$759.20	\$271.62	\$1,794.82	None	
	12/20/2018	5	66412	Local	Add winnrock			\$436.50	\$790.40	\$136.12	\$1,363.02	None	
Road Totals: (27 Jobs)						138,964	26.319	\$12,289.40	\$11,036.28	\$5,032.25	\$28,357.93		

Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
450 - Allen-Beulah	1/5/2018	4	63335	Arterial	coldmix patching			\$114.50	\$1,215.50	\$418.20	\$1,748.20	None	
	2/15/2018	4	63564	Arterial	coldmix patching			\$343.00	\$994.50	\$799.60	\$2,137.10	None	
	2/20/2018	4	63592	Arterial	coldmix patching			\$41.40	\$165.75	\$73.18	\$280.33	None	
	3/6/2018	4	63751	Arterial	Repair Washout			\$301.25	\$0.00	\$114.40	\$415.65	None	
	3/29/2018	4	63939	Arterial	Remove tree			\$38.85	\$0.00	\$81.78	\$120.63	None	
	4/12/2018	4	64056	Arterial	bushhog & Cut limbs			\$262.50	\$0.00	\$266.23	\$528.73	None	
	4/16/2018	4	64122	Arterial	Bushhog			\$175.00	\$0.00	\$175.50	\$350.50	None	
	4/26/2018	4	64226	Arterial	coldmix patching			\$207.00	\$344.50	\$365.90	\$917.40	None	patched around mail boxes with winnrock
	4/30/2018	4	64363	Arterial	coldmix patching			\$103.50	\$221.00	\$182.95	\$507.45	None	
	6/19/2018	4	64765	Arterial	Repair culvert			\$316.00	\$296.40	\$111.76	\$724.16	None	
	7/26/2018	4	65044	Arterial	coldmix patching			\$81.60	\$165.75	\$305.52	\$552.87	None	
	8/1/2018	4	65110	Arterial	coldmix patching			\$299.20	\$663.00	\$1,063.24	\$2,025.44	None	
	8/14/2018	4	65252	Arterial	Blading Roads	5,280	1.000	\$464.00	\$0.00	\$206.80	\$670.80	None	
	9/7/2018	4	65465	Arterial	Bushhog			\$280.00	\$0.00	\$280.80	\$560.80	None	
	11/8/2018	4	66047	Arterial	Remove tree			\$9.75	\$0.00	\$25.85	\$35.60	None	
	11/21/2018	4	66169	Arterial	spot grade			\$58.00	\$0.00	\$25.85	\$83.85	None	
	11/23/2018	4	66185	Arterial	Emer.barricade road			\$24.38	\$0.00	\$96.48	\$120.86	None	
	11/26/2018	4	66240	Arterial	Install Culverts			\$280.60	\$1,016.40	\$95.52	\$1,392.52	None	
Road Totals: (18 Jobs)						5,280	1.000	\$3,400.53	\$5,082.80	\$4,689.56	\$13,172.89		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
450A - Bryant, C. J.	5/10/2018	4	64409	Local	Blade & Ditch Road	2,021	0.383	\$145.00	\$0.00	\$64.63	\$209.63	None	
	8/14/2018	4	65261	Local	Blading Roads	2,021	0.383	\$29.00	\$0.00	\$12.93	\$41.93	None	
Road Totals: (2 Jobs)						4,042	0.766	\$174.00	\$0.00	\$77.56	\$251.56		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
450B - Baptist Cemetery	8/14/2018	4	65260	Minor	Blade & Ditch Road	462	0.087	\$29.00	\$0.00	\$12.93	\$41.93	None	
Road Totals: (1 Job)						462	0.087	\$29.00	\$0.00	\$12.93	\$41.93		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
450C - Methodist Cemet	3/22/2018	4	63834	Minor	Grade and Spread rock	1,513	0.287	\$382.00	\$395.20	\$124.40	\$901.60	None	
	5/10/2018	4	64410	Minor	Blading Roads	1,513	0.287	\$29.00	\$0.00	\$12.93	\$41.93	None	
	8/14/2018	4	65259	Minor	Grade/ditch/backslope	1,513	0.287	\$116.00	\$0.00	\$51.70	\$167.70	None	
Road Totals: (3 Jobs)						4,539	0.860	\$527.00	\$395.20	\$189.03	\$1,111.23		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
451 - Calhoun, Harvey	5/10/2018	4	64412	Local	Blading Roads	1,000	0.189	\$58.00	\$0.00	\$25.85	\$83.85	None	
Road Totals: (1 Job)						1,000	0.189	\$58.00	\$0.00	\$25.85	\$83.85		

Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
451A - Wallace, Matilda	5/10/2018	4	64413	Minor	Blading Roads	1,556	0.295	\$58.00	\$0.00	\$34.63	\$92.63	None	
	8/13/2018	4	65253	Minor	Remove tree			\$29.00	\$0.00	\$12.93	\$41.93	None	
Road Totals: (2 Jobs)						1,556	0.295	\$87.00	\$0.00	\$47.56	\$134.56		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
452 - Durr School	2/1/2018	4	63481	Local	Blading Roads	11,227	2.126	\$116.00	\$0.00	\$30.00	\$146.00	None	
	4/12/2018	4	64098	Local	Blading Roads	5,280	1.000	\$116.00	\$0.00	\$51.70	\$167.70	None	
	5/23/2018	4	64552	Local	Blade & Ditch Road	6,000	1.136	\$667.00	\$0.00	\$310.45	\$977.45	None	
	5/30/2018	4	64610	Local	Grade and Spread rock	1,000	0.189	\$295.00	\$395.20	\$103.19	\$793.39	None	
	6/7/2018	4	64680	Local	Blading Roads	5,280	1.000	\$237.00	\$602.24	\$78.60	\$917.84	None	
	8/9/2018	4	65178	Local	Grade/ditch/backslope	7,280	1.379	\$696.00	\$0.00	\$314.62	\$1,010.62	None	
	8/14/2018	4	65262	Local	Blading Roads	1,000	0.189	\$29.00	\$0.00	\$12.93	\$41.93	None	
	8/16/2018	4	65218	Local	Add Washed Gravel			\$211.25	\$1,204.48	\$119.40	\$1,535.13	None	
	11/21/2018	4	66168	Local	spot grade			\$58.00	\$0.00	\$25.85	\$83.85	None	
	11/26/2018	4	66274	Local	Grade and Spread rock	6,000	1.136	\$295.00	\$602.24	\$108.87	\$1,006.11	None	
Road Totals: (10 Jobs)						43,067	8.157	\$2,720.25	\$2,804.16	\$1,155.61	\$6,680.02		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
454 - Haire, Everett	4/25/2018	4	64279	Minor	Blading Roads	2,908	0.551	\$116.00	\$0.00	\$51.70	\$167.70	None	
Road Totals: (1 Job)						2,908	0.551	\$116.00	\$0.00	\$51.70	\$167.70		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
455 - Birdwell, Johnnie	1/4/2018	5	63339	Local	Add winnrock			\$802.00	\$782.18	\$300.80	\$1,884.98	None	
	2/20/2018	4	63627	Local	Add winnrock			\$225.00	\$790.40	\$89.25	\$1,104.65	None	
	3/6/2018	4	63721	Local	Blading Roads	6,500	1.231	\$290.00	\$0.00	\$129.25	\$419.25	None	
	3/26/2018	4	63964	Local	Blading Roads	9,957	1.886	\$203.00	\$0.00	\$90.48	\$293.48	None	
	4/5/2018	4	64026	Local	Blading Roads	500	0.095	\$627.50	\$1,185.60	\$218.85	\$2,031.95	None	
	4/30/2018	4	64297	Local	Blading Roads	9,957	1.886	\$348.00	\$0.00	\$155.10	\$503.10	None	
	5/31/2018	4	64594	Local	Blade & Ditch Road	9,957	1.886	\$754.00	\$0.00	\$371.81	\$1,125.81	None	
	6/6/2018	4	64678	Local	Inst.road Signs911 bou			\$667.50	\$1,204.48	\$286.44	\$2,158.42	None	
	10/22/2018	4	65934	Local	add bottom ash			\$989.00	\$473.10	\$294.30	\$1,756.40	None	
	12/5/2018	4	66310	Local	spot grade	5,500	1.042	\$116.00	\$0.00	\$51.70	\$167.70	None	
	12/21/2018	4	66434	Local	Add winnrock			\$280.60	\$172.90	\$124.48	\$577.98	None	
Road Totals: (11 Jobs)						42,371	8.025	\$5,302.60	\$4,608.66	\$2,112.46	\$12,023.72		

Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
456 - Walker, Lyle	3/26/2018	4	63965	Local	Blading Roads			\$58.00	\$0.00	\$25.85	\$83.85	None	
	4/5/2018	4	64024	Local	Blading Roads	500	0.095	\$378.50	\$1,185.60	\$121.39	\$1,685.49	None	
	4/16/2018	4	64167	Local	cut tree blocking rd			\$12.95	\$0.00	\$25.85	\$38.80	None	
	5/30/2018	4	64592	Local	Blade & Ditch Road	5,711	1.082	\$638.00	\$0.00	\$382.86	\$1,020.86	None	
	7/31/2018	4	65129	Local	cut tree blocking rd			\$25.90	\$0.00	\$51.70	\$77.60	None	
	10/22/2018	4	65933	Local	Blading Roads			\$348.00	\$0.00	\$155.10	\$503.10	None	
Road Totals: (6 Jobs)						6,211	1.176	\$1,461.35	\$1,185.60	\$762.75	\$3,409.70		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
457 - Anderson, Dick	2/23/2018	4	63608	Local	Remove tree			\$12.95	\$0.00	\$25.85	\$38.80	None	
	5/30/2018	4	64591	Local	Blade & Ditch Road	9,251	1.752	\$928.00	\$0.00	\$411.76	\$1,339.76	None	
	5/30/2018	4	64619	Local	Install Culverts			\$301.25	\$474.00	\$114.40	\$889.65	None	
	10/23/2018	4	65935	Local	Blading Roads			\$602.00	\$1,040.00	\$205.53	\$1,847.53	None	
	11/20/2018	4	66162	Local	Clean around bridge			\$123.00	\$0.00	\$86.80	\$209.80	None	for dotd inspections
Road Totals: (5 Jobs)						9,251	1.752	\$1,967.20	\$1,514.00	\$844.34	\$4,325.54		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
458 - Wells, Oscar	1/22/2018	4	63446	Local	Blading Roads	5,000	0.947	\$174.00	\$0.00	\$45.00	\$219.00	None	
	2/23/2018	4	63609	Local	Remove tree			\$12.95	\$0.00	\$25.85	\$38.80	None	
	4/19/2018	4	64175	Local	grade and spread mater	19,320	3.659	\$1,320.00	\$534.47	\$488.39	\$2,342.86	None	
	11/14/2018	4	66144	Local	cut tree blocking rd			\$61.50	\$0.00	\$69.38	\$130.88	None	
	12/6/2018	4	66315	Local	Grade/ditch/backslope	10,000	1.894	\$348.00	\$0.00	\$155.10	\$503.10	None	
Road Totals: (5 Jobs)						34,320	6.500	\$1,916.45	\$534.47	\$783.72	\$3,234.64		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
459 - Billy Wells	8/20/2018	4	65340	Minor	Grade/ditch/backslope			\$203.00	\$0.00	\$103.74	\$306.74	None	
	8/21/2018	5	65332	Minor	Add Washed Gravel			\$126.75	\$227.50	\$167.16	\$521.41	None	
Road Totals: (2 Jobs)								\$329.75	\$227.50	\$270.90	\$828.15		

Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
460 - Rocks Creek	2/28/2018	4	63663	Collecto	add reclaim			\$361.50	\$0.00	\$127.33	\$488.83	None	
	3/15/2018	4	63804	Collecto	Blading Roads	17,285	3.274	\$174.00	\$0.00	\$77.55	\$251.55	None	
	3/22/2018	4	63827	Collecto	Grade and Spread rock	15,000	2.841	\$665.00	\$1,185.60	\$181.75	\$2,032.35	None	
	6/18/2018	4	64764	Collecto	Install Culverts			\$771.65	\$225.70	\$251.68	\$1,249.03	None	
	7/19/2018	4	64998	Collecto	Ditching			\$140.30	\$0.00	\$45.76	\$186.06	None	
	8/7/2018	4	65176	Collecto	spot grade			\$116.00	\$0.00	\$51.70	\$167.70	None	
	8/15/2018	4	65265	Collecto	Blading Roads	5,280	1.000	\$232.00	\$0.00	\$121.08	\$353.08	None	
	8/16/2018	4	65220	Collecto	Add winnrock			\$84.50	\$172.90	\$47.76	\$305.16	None	
	8/20/2018	4	65338	Collecto	Grade/ditch/backslope			\$957.00	\$0.00	\$439.79	\$1,396.79	None	
	8/30/2018	4	65434	Collecto	Add winnrock			\$280.60	\$172.90	\$95.52	\$549.02	None	
	10/1/2018	4	65787	Collecto	install corsonsite post			\$58.00	\$0.00	\$25.85	\$83.85	None	
	10/23/2018	4	65931	Collecto	Ditching			\$210.45	\$172.90	\$71.64	\$454.99	None	
	11/5/2018	4	66080	Collecto	Add winnrock			\$549.00	\$741.00	\$134.05	\$1,424.05	None	
	11/20/2018	4	66163	Collecto	Clean around bridge			\$184.50	\$0.00	\$130.20	\$314.70	None	for DOTD inspections
	12/6/2018	4	66331	Collecto	Inst 1-Lane Bridge Sign			\$1,052.25	\$894.80	\$358.20	\$2,305.25	None	
Road Totals: (15 Jobs)						37,565	7.115	\$5,836.75	\$3,565.80	\$2,159.86	\$11,562.41		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
460A - Bryant, Andrew	8/23/2018	5	65294	Minor	Cut limbs			\$19.50	\$0.00	\$92.60	\$112.10	None	
Road Totals: (1 Job)								\$19.50	\$0.00	\$92.60	\$112.10		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
460B - Nelson, Jackie	3/14/2018	4	63800	Minor	Repair Washout			\$116.00	\$0.00	\$51.70	\$167.70	None	
	8/15/2018	4	65264	Minor	Blading Roads	3,142	0.595	\$87.00	\$0.00	\$38.78	\$125.78	None	
	8/16/2018	4	65219	Minor	Add winnrock			\$126.75	\$172.90	\$71.64	\$371.29	None	
Road Totals: (3 Jobs)						3,142	0.595	\$329.75	\$172.90	\$162.12	\$664.77		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
461 - Lockes Pond	3/7/2018	4	63723	Minor	Blading Roads	1,000	0.189	\$58.00	\$0.00	\$25.85	\$83.85	None	
	6/14/2018	4	64730	Minor	Grade/ditch/backslope	4,276	0.810	\$831.75	\$806.68	\$338.14	\$1,976.57	None	
	6/18/2018	4	64771	Minor	Grade/ditch/backslope	2,500	0.473	\$382.00	\$395.20	\$143.22	\$920.42	None	
	7/12/2018	4	64956	Minor	Ditching			\$29.00	\$0.00	\$12.93	\$41.93	None	
	9/18/2018	4	65649	Minor	Blading Roads	4,276	0.810	\$87.00	\$0.00	\$38.78	\$125.78	None	grade and back slope
Road Totals: (5 Jobs)						12,052	2.283	\$1,387.75	\$1,201.88	\$558.92	\$3,148.55		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
462 - Housley	3/9/2018	4	63761	Local	Add Washed Gravel			\$42.25	\$263.48	\$30.62	\$336.35	None	
	4/24/2018	4	64285	Local	Blading Roads	3,112	0.589	\$228.50	\$602.24	\$81.63	\$912.37	None	
	10/18/2018	4	65892	Local	Blading Roads	3,112	0.589	\$232.00	\$0.00	\$103.40	\$335.40	None	
Road Totals: (3 Jobs)						6,224	1.179	\$502.75	\$865.72	\$215.65	\$1,584.12		

Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
463 - Union Grove	1/19/2018	4	63385	Arterial	cut tree blocking rd			\$12.95	\$0.00	\$15.00	\$27.95	None	
	2/14/2018	4	63563	Arterial	coldmix patching			\$206.40	\$773.50	\$741.52	\$1,721.42	None	
	3/12/2018	4	63795	Arterial	Remove tree			\$25.90	\$0.00	\$51.70	\$77.60	None	
	4/30/2018	4	64364	Arterial	coldmix patching			\$103.50	\$221.00	\$182.95	\$507.45	None	
	5/23/2018	4	64538	Arterial	coldmix patching			\$81.60	\$165.75	\$305.52	\$552.87	None	
	8/8/2018	4	65140	Arterial	Road Stablization			\$2,015.00	\$455.00	\$1,768.04	\$4,238.04	None	special project
	9/7/2018	4	65466	Arterial	Bushhog			\$70.00	\$0.00	\$70.20	\$140.20	None	
	9/20/2018	4	65656	Arterial	spot grade	1,500	0.284	\$174.00	\$0.00	\$77.55	\$251.55	None	
	12/6/2018	4	66314	Arterial	spot grade	2,000	0.379	\$116.00	\$0.00	\$51.70	\$167.70	None	
Road Totals: (9 Jobs)						3,500	0.663	\$2,805.35	\$1,615.25	\$3,264.18	\$7,684.78		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
463A - Durr, Walter	11/5/2018	4	66063	Minor	Inst Road Closed Sign			\$55.00	\$0.00	\$46.11	\$101.11	None	
Road Totals: (1 Job)								\$55.00	\$0.00	\$46.11	\$101.11		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
463B - Eason, Luther	3/15/2018	4	63806	Minor	Blading Roads	2,551	0.483	\$174.00	\$0.00	\$77.55	\$251.55	None	
	3/20/2018	4	63828	Minor	Blading Roads	2,551	0.483	\$58.00	\$0.00	\$25.85	\$83.85	None	
	4/17/2018	4	64174	Minor	Blading Roads	2,551	0.483	\$58.00	\$0.00	\$25.85	\$83.85	None	
	4/26/2018	4	64283	Minor	Grade and Spread rock	2,551	0.483	\$324.00	\$353.59	\$117.37	\$794.96	None	
	11/21/2018	4	66170	Minor	Blading Roads	2,551	0.483	\$58.00	\$0.00	\$25.85	\$83.85	None	
Road Totals: (5 Jobs)						12,755	2.416	\$672.00	\$353.59	\$272.47	\$1,298.06		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
500 - Connally, Ed	4/11/2018	4	64063	Minor	Blading Roads	5,549	1.051	\$1,068.00	\$1,583.65	\$267.26	\$2,918.91	None	
	8/28/2018	4	65409	Minor	Blading Roads			\$406.00	\$0.00	\$152.04	\$558.04	None	
	10/3/2018	4	65750	Minor	Bushhog			\$52.50	\$0.00	\$52.65	\$105.15	None	
	10/24/2018	4	65956	Minor	grade and spread mater	5,549	1.051	\$1,135.50	\$897.00	\$284.21	\$2,316.71	None	
Road Totals: (4 Jobs)						11,098	2.102	\$2,662.00	\$2,480.65	\$756.16	\$5,898.81		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
501 - Thomas, George	1/8/2018	4	63360	Local	coldmix patching			\$45.80	\$165.75	\$95.12	\$306.67	None	
	6/7/2018	5	64634	Local	coldmix patching			\$196.25	\$663.00	\$437.08	\$1,296.33	None	
	8/29/2018	4	65385	Local	coldmix patching			\$40.80	\$55.25	\$152.76	\$248.81	None	
	10/3/2018	4	65749	Local	Bushhog			\$17.50	\$0.00	\$17.55	\$35.05	None	
Road Totals: (4 Jobs)								\$300.35	\$884.00	\$702.51	\$1,886.86		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
501B - Jones, Oakley	4/11/2018	4	64066	Minor	grade and spread mater	1,195	0.226	\$179.00	\$395.20	\$50.68	\$624.88	None	
Road Totals: (1 Job)						1,195	0.226	\$179.00	\$395.20	\$50.68	\$624.88		

Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
502 - Hampton	1/24/2018	2	63426	Local	Blading Roads	8,085	1.531	\$580.00	\$0.00	\$217.20	\$797.20	None	also district 3
	3/8/2018	2	63707	Local	Blading Roads	16,170	3.063	\$464.00	\$0.00	\$173.76	\$637.76	None	also dist. 3
	3/13/2018	2	63769	Local	Blading Roads	16,170	3.063	\$406.00	\$0.00	\$152.04	\$558.04	None	
	4/12/2018	2	64072	Local	Blading Roads	8,085	1.531	\$573.00	\$1,204.48	\$190.17	\$1,967.65	None	
	5/2/2018	2	64319	Local	Blading Roads	16,170	3.063	\$464.00	\$0.00	\$173.76	\$637.76	None	also district 3
	6/13/2018	2	64696	Local	Blading Roads	16,170	3.063	\$464.00	\$0.00	\$173.76	\$637.76	None	also d-3
	8/22/2018	2	65309	Local	Blading Roads			\$493.00	\$0.00	\$184.62	\$677.62	None	
	10/15/2018	2	65875	Local	Blading Roads	16,170	3.063	\$522.00	\$0.00	\$195.48	\$717.48	None	
	11/16/2018	2	66139	Local	Blading Roads	16,170	3.063	\$464.00	\$0.00	\$173.76	\$637.76	None	
	12/6/2018	2	66304	Local	spot grade			\$348.00	\$0.00	\$130.32	\$478.32	None	
Road Totals: (10 Jobs)						113,190	21.438	\$4,778.00	\$1,204.48	\$1,764.87	\$7,747.35		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
503 - Miller Farm	1/25/2018	1	63431	Minor	Blading Roads	2,943	0.557	\$58.00	\$0.00	\$21.72	\$79.72	None	
	3/7/2018	1	63705	Minor	Blading Roads			\$116.00	\$0.00	\$43.44	\$159.44	None	
	5/21/2018	1	64570	Minor	Blading Roads	2,943	0.557	\$116.00	\$0.00	\$43.44	\$159.44	None	
	7/6/2018	1	64862	Minor	Blading Roads	2,943	0.557	\$116.00	\$0.00	\$43.44	\$159.44	None	
	8/23/2018	1	65314	Minor	Blading Roads			\$87.00	\$0.00	\$32.58	\$119.58	None	
	11/7/2018	1	66093	Minor	Blading Roads	2,943	0.557	\$116.00	\$0.00	\$43.44	\$159.44	None	
	12/12/2018	1	66375	Minor	Blading Roads	2,943	0.557	\$145.00	\$0.00	\$54.30	\$199.30	None	
Road Totals: (7 Jobs)						14,715	2.787	\$754.00	\$0.00	\$282.36	\$1,036.36		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
504 - Williams Ave. Exte	2/13/2018	5	63561	Collecto	coldmix patching			\$40.80	\$110.50	\$124.26	\$275.56	None	
	5/8/2018	3	64396	Collecto	coldmix patching			\$41.40	\$165.75	\$73.18	\$280.33	None	
	7/9/2018	3	64924	Collecto	coldmix patching			\$68.00	\$110.50	\$254.60	\$433.10	None	
	11/6/2018	3	66083	Collecto	Add Winn screenings			\$798.00	\$499.20	\$249.78	\$1,546.98	None	
	11/8/2018	3	66057	Collecto	coldmix patching			\$41.40	\$110.50	\$85.90	\$237.80	None	
	12/13/2018	3	66349	Collecto	remove trash/side of rd			\$86.00	\$0.00	\$54.52	\$140.52	None	
	12/17/2018	3	66398	Collecto	coldmix patching			\$41.40	\$221.00	\$73.18	\$335.58	None	
Road Totals: (7 Jobs)								\$1,117.00	\$1,217.45	\$915.42	\$3,249.87		

Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
505 - Hargis	3/1/2018	3	63637	Local	coldmix patching			\$20.70	\$55.25	\$36.59	\$112.54	None	
	4/5/2018	3	63996	Local	Bushhog			\$35.00	\$0.00	\$35.10	\$70.10	None	
	4/26/2018	3	64221	Local	coldmix patching			\$27.20	\$110.50	\$101.84	\$239.54	None	
	7/18/2018	3	64983	Local	Bushhog			\$35.00	\$0.00	\$35.10	\$70.10	None	
	9/19/2018	3	65571	Local	coldmix patching			\$68.00	\$442.00	\$254.60	\$764.60	None	
	10/1/2018	3	65745	Local	Bushhog			\$35.00	\$0.00	\$35.10	\$70.10	None	
	11/29/2018	3	66206	Local	coldmix patching			\$27.20	\$55.25	\$46.56	\$129.01	None	
Road Totals: (7 Jobs)								\$248.10	\$663.00	\$544.89	\$1,455.99		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
506 - Maryland	7/2/2018	3	64849	Local	Blading Roads	828	0.157	\$58.00	\$0.00	\$21.72	\$79.72	None	
	8/23/2018	3	65315	Local	Blading Roads			\$29.00	\$0.00	\$10.86	\$39.86	None	
	11/7/2018	3	66061	Local	Cut limbs			\$49.75	\$0.00	\$46.30	\$96.05	None	
	11/29/2018	3	66223	Local	add bottom ash			\$358.00	\$127.58	\$86.54	\$572.12	None	
Road Totals: (4 Jobs)						828	0.157	\$494.75	\$127.58	\$165.42	\$787.75		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
508 - St. Maurice Lane	2/28/2018	3	63634	Local	coldmix patching			\$41.40	\$221.00	\$73.18	\$335.58	None	
	3/7/2018	3	63753	Local	add bottom ash			\$201.75	\$156.00	\$88.55	\$446.30	None	
	8/22/2018	3	65310	Local	Blading Roads			\$29.00	\$0.00	\$10.86	\$39.86	None	
Road Totals: (3 Jobs)								\$272.15	\$377.00	\$172.59	\$821.74		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
511 - Vienna Bend Dr.	9/26/2018	3	65683	Collecto	Bushhog			\$35.00	\$0.00	\$35.10	\$70.10	None	
	10/1/2018	3	65773	Collecto	cut high shoulders			\$116.00	\$0.00	\$43.44	\$159.44	None	
Road Totals: (2 Jobs)								\$151.00	\$0.00	\$78.54	\$229.54		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
512 - Franklin Lane	1/24/2018	3	63404	Collecto	coldmix patching			\$54.40	\$331.50	\$165.68	\$551.58	None	
	1/25/2018	3	63420	Collecto	Add Winn screenings			\$500.75	\$407.68	\$134.00	\$1,042.43	None	
	1/29/2018	3	63485	Collecto	Add Winn screenings			\$332.50	\$407.68	\$80.55	\$820.73	None	
	4/19/2018	5	64130	Collecto	Bushhog			\$35.00	\$0.00	\$35.10	\$70.10	None	
	8/23/2018	3	65334	Collecto	Inst bus turnaround			\$280.60	\$345.80	\$95.52	\$721.92	None	
	12/13/2018	3	66358	Collecto	Repair bus turn around			\$197.00	\$247.00	\$66.51	\$510.51	None	
Road Totals: (6 Jobs)								\$1,400.25	\$1,739.66	\$577.36	\$3,717.27		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
513 - Fulton St.	1/23/2018	4	63403	Local	coldmix patching			\$81.60	\$331.50	\$248.52	\$661.62	None	
	8/23/2018	2	65333	Local	Ditching			\$140.30	\$0.00	\$47.76	\$188.06	None	
	8/28/2018	2	65376	Local	coldmix patching			\$84.50	\$221.00	\$102.28	\$407.78	None	
Road Totals: (3 Jobs)								\$306.40	\$552.50	\$398.56	\$1,257.46		

Road Jobs by Road

Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
514 - Fish Hatchery Rd	1/9/2018	5	63361	Collecto	coldmix patching			\$273.80	\$1,768.00	\$1,146.42	\$3,188.22	None	
	1/23/2018	2	63424	Collecto	add reclaim			\$324.00	\$0.00	\$114.40	\$438.40	None	
	2/12/2018	2	63560	Collecto	coldmix patching			\$27.20	\$110.50	\$82.84	\$220.54	None	
	2/14/2018	2	63573	Collecto	Grade Reclaimed Areas			\$145.00	\$0.00	\$54.30	\$199.30	None	
	2/23/2018	2	63599	Collecto	coldmix patching			\$40.80	\$110.50	\$101.84	\$253.14	None	
	4/4/2018	2	64001	Collecto	coldmix patching			\$190.40	\$442.00	\$712.88	\$1,345.28	None	
	4/5/2018	2	63998	Collecto	Bushhog			\$87.50	\$0.00	\$87.75	\$175.25	None	
	5/8/2018	2	64395	Collecto	coldmix patching			\$41.40	\$110.50	\$73.18	\$225.08	None	
	5/14/2018	5	64477	Collecto	coldmix patching			\$27.20	\$55.25	\$101.84	\$184.29	None	
	5/15/2018	2	64472	Collecto	Bushhog			\$105.00	\$0.00	\$105.30	\$210.30	None	
	5/21/2018	5	64569	Collecto	Grade Reclaimed Areas			\$174.00	\$0.00	\$65.16	\$239.16	None	
	6/6/2018	2	64666	Collecto	Add winnrock			\$229.50	\$123.50	\$204.94	\$557.94	None	
	6/20/2018	2	64754	Collecto	Grade Reclaimed Areas			\$348.00	\$0.00	\$130.32	\$478.32	None	
	7/6/2018	2	64860	Collecto	Grade Reclaimed Areas			\$116.00	\$0.00	\$43.44	\$159.44	None	
	7/10/2018	2	64962	Collecto	add bottom ash			\$84.50	\$68.25	\$45.76	\$198.51	None	
	7/19/2018	2	64988	Collecto	Bushhog			\$35.00	\$0.00	\$35.10	\$70.10	None	
	7/23/2018	5	65045	Collecto	Bushhog			\$87.50	\$0.00	\$87.75	\$175.25	None	
	7/25/2018	5	65055	Collecto	install corsonsite post			\$179.30	\$32.56	\$156.80	\$368.66	None	
	8/9/2018	2	65165	Collecto	Inst.road Signs911 bou			\$4.88	\$17.71	\$13.63	\$36.22	None	
	8/21/2018	2	65307	Collecto	Grade Reclaimed Areas			\$290.00	\$0.00	\$108.60	\$398.60	None	
	8/30/2018	2	65373	Collecto	coldmix patching			\$536.75	\$663.00	\$453.50	\$1,653.25	None	
	9/13/2018	5	65531	Collecto	add bottom ash			\$1,561.00	\$1,365.97	\$310.75	\$3,237.72	None	
	9/17/2018	5	65614	Collecto	add bottom ash			\$1,877.50	\$1,919.18	\$496.82	\$4,293.50	None	
	9/24/2018	2	65676	Collecto	Bushhog			\$122.50	\$0.00	\$122.85	\$245.35	None	
	9/25/2018	2	65702	Collecto	add bottom ash			\$4,939.50	\$3,255.67	\$1,133.87	\$9,329.04	None	
	10/1/2018	5	65759	Collecto	Install Culverts			\$1,070.25	\$446.43	\$385.46	\$1,902.14	None	
	11/1/2018	5	65986	Collecto	coldmix patching			\$108.80	\$386.75	\$186.24	\$681.79	None	
	11/5/2018	5	66087	Collecto	spot grade			\$58.00	\$0.00	\$21.72	\$79.72	None	
	11/5/2018	5	65970	Collecto	debris removal			\$304.00	\$0.00	\$213.18	\$517.18	None	tornado damages
	11/6/2018	2	66048	Collecto	coldmix patching			\$136.00	\$331.50	\$509.20	\$976.70	None	
	11/14/2018	5	66123	Collecto	Install Culverts			\$1,579.70	\$1,786.40	\$835.33	\$4,201.43	None	
	11/14/2018	5	66119	Collecto	debris removal			\$553.00	\$0.00	\$284.12	\$837.12	None	
	11/29/2018	2	66239	Collecto	Bushhog			\$17.50	\$0.00	\$17.55	\$35.05	None	
	12/8/2018	5	66305	Collecto	Grade Bottom Ash Area			\$251.50	\$0.00	\$149.04	\$400.54	None	
	12/13/2018	2	66356	Collecto	Add winnrock			\$126.75	\$98.80	\$71.64	\$297.19	None	
	12/13/2018	5	66348	Collecto	coldmix patching			\$95.20	\$331.50	\$162.96	\$589.66	None	
	12/17/2018	2	66399	Collecto	coldmix patching			\$62.10	\$276.25	\$109.77	\$448.12	None	
	12/26/2018	2	66439	Collecto	coldmix patching			\$95.80	\$165.75	\$166.30	\$427.85	None	
	12/27/2018	2	66440	Collecto	coldmix patching			\$108.80	\$165.75	\$186.24	\$460.79	None	

514 - Fish Hatchery Rd	12/28/2018	2	66442	Collecto	coldmix patching			\$274.40	\$331.50	\$478.96	\$1,084.86	None	
	12/31/2018	5	66471	Collecto	Grade Reclaimed Areas			\$58.00	\$0.00	\$31.08	\$89.08	None	
Road Totals: (41 Jobs)								\$16,748.03	\$14,363.22	\$9,798.83	\$40,910.08		

Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
517 - Lateral Lane	1/23/2018	2	63423	Collecto	Grade Reclaimed Areas			\$116.00	\$0.00	\$43.44	\$159.44	None	
	2/14/2018	2	63572	Collecto	Grade Reclaimed Areas			\$58.00	\$0.00	\$21.72	\$79.72	None	
	3/1/2018	2	63657	Collecto	Inst.road Signs911 bou			\$55.00	\$0.00	\$40.57	\$95.57	None	
	4/3/2018	2	64002	Collecto	coldmix patching			\$13.60	\$27.63	\$50.92	\$92.15	None	
	4/5/2018	2	63997	Collecto	Bushhog			\$35.00	\$0.00	\$35.10	\$70.10	None	
	5/21/2018	2	64568	Collecto	Grade Reclaimed Areas			\$58.00	\$0.00	\$21.72	\$79.72	None	
	6/12/2018	2	64694	Collecto	cut tree blocking rd			\$138.60	\$0.00	\$65.16	\$203.76	None	
	6/20/2018	2	64753	Collecto	Grade Reclaimed Areas			\$58.00	\$0.00	\$21.72	\$79.72	None	
	7/6/2018	2	64861	Collecto	Grade Reclaimed Areas			\$116.00	\$0.00	\$43.44	\$159.44	None	
	7/23/2018	2	65046	Collecto	Bushhog			\$35.00	\$0.00	\$35.10	\$70.10	None	
	8/21/2018	2	65308	Collecto	Grade Reclaimed Areas			\$58.00	\$0.00	\$21.72	\$79.72	None	
	9/13/2018	2	65530	Collecto	add bottom ash			\$3,996.50	\$2,456.18	\$888.18	\$7,340.86	None	
	9/24/2018	2	65677	Collecto	Bushhog			\$52.50	\$0.00	\$52.65	\$105.15	None	
	11/5/2018	2	66094	Collecto	spot grade	600	0.114	\$58.00	\$0.00	\$21.72	\$79.72	None	
	11/29/2018	2	66238	Collecto	Bushhog			\$35.00	\$0.00	\$35.10	\$70.10	None	
	12/31/2018	2	66470	Collecto	Grade Reclaimed Areas			\$58.00	\$0.00	\$31.08	\$89.08	None	
Road Totals: (16 Jobs)						600	0.114	\$4,941.20	\$2,483.81	\$1,429.34	\$8,854.35		

Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
518 - Kayla Drive	2/1/2018	5	63489	Local	Add Winn screenings			\$324.00	\$407.68	\$99.16	\$830.84	None	
	2/26/2018	5	63654	Local	grade screenings area			\$58.00	\$0.00	\$21.72	\$79.72	None	
	3/28/2018	5	63946	Local	coldmix patching			\$27.20	\$110.50	\$101.84	\$239.54	None	
	4/5/2018	5	63989	Local	Cut limbs			\$52.50	\$0.00	\$57.12	\$109.62	None	
	9/17/2018	5	65615	Local	grade screenings area			\$87.00	\$0.00	\$32.58	\$119.58	None	
	10/1/2018	5	65738	Local	Cut limbs			\$40.00	\$0.00	\$29.54	\$69.54	None	
	10/11/2018	4	65843	Local	grade screenings area			\$58.00	\$0.00	\$21.72	\$79.72	None	
	11/5/2018	5	66086	Local	spot grade			\$58.00	\$0.00	\$21.72	\$79.72	None	
	12/17/2018	5	66405	Local	grade screenings area			\$58.00	\$0.00	\$21.72	\$79.72	None	
Road Totals: (9 Jobs)								\$762.70	\$518.18	\$407.12	\$1,688.00		

Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
519 - Chinquapin Drive	4/2/2018	4	64000	Collecto	coldmix patching			\$27.20	\$55.25	\$101.84	\$184.29	None	
	5/15/2018	4	64486	Collecto	Add Rip Rap			\$211.25	\$159.25	\$114.40	\$484.90	None	
	7/19/2018	4	64986	Collecto	Bushhog			\$17.50	\$0.00	\$17.55	\$35.05	None	
	7/24/2018	4	65103	Collecto	coldmix patching			\$280.60	\$331.50	\$95.52	\$707.62	None	
	12/27/2018	4	66453	Collecto	Clean culvert			\$210.45	\$0.00	\$71.64	\$282.09	None	
Road Totals: (5 Jobs)								\$747.00	\$546.00	\$400.95	\$1,693.95		

Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
520A - Smith Garage	1/19/2018	4	63394	Local	Add Winn screenings			\$84.50	\$267.54	\$45.20	\$397.24	None	
	10/17/2018	4	65879	Local	Add winnrock			\$228.50	\$318.50	\$59.19	\$606.19	None	
	10/17/2018	4	65867	Local	coldmix patching			\$54.40	\$221.00	\$203.68	\$479.08	None	
	10/30/2018	4	65982	Local	coldmix patching			\$13.60	\$110.50	\$23.28	\$147.38	None	
Road Totals: (4 Jobs)								\$381.00	\$917.54	\$331.35	\$1,629.89		

Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
520B - Forest Drive	10/17/2018	5	65880	Local	Add winnrock			\$266.00	\$318.50	\$64.44	\$648.94	None	
Road Totals: (1 Job)								\$266.00	\$318.50	\$64.44	\$648.94		

Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
521 - Brickyard	4/4/2018	1	63993	Local	Bushhog			\$17.50	\$0.00	\$17.55	\$35.05	None	
	5/9/2018	1	64398	Local	coldmix patching			\$82.80	\$552.50	\$146.36	\$781.66	None	
	5/16/2018	1	64508	Local	Blading Roads	1,176	0.223	\$58.00	\$0.00	\$21.72	\$79.72	None	
	7/2/2018	1	64850	Local	Blading Roads	1,176	0.223	\$58.00	\$0.00	\$21.72	\$79.72	None	
	7/18/2018	4	64981	Local	Bushhog			\$17.50	\$0.00	\$17.55	\$35.05	None	
	7/24/2018	1	65040	Local	coldmix patching			\$235.15	\$442.00	\$275.32	\$952.47	None	
	7/26/2018	1	65058	Local	debris removal			\$86.00	\$0.00	\$54.52	\$140.52	None	
	8/23/2018	1	65316	Local	Blading Roads			\$29.00	\$0.00	\$10.86	\$39.86	None	
	11/14/2018	1	66136	Local	Repair Washout			\$58.00	\$0.00	\$21.72	\$79.72	None	
Road Totals: (9 Jobs)						2,352	0.445	\$641.95	\$994.50	\$587.32	\$2,223.77		

Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
522 - Rex Waterwell	3/1/2018	1	63636	Collecto	coldmix patching			\$20.70	\$55.25	\$36.59	\$112.54	None	
	4/5/2018	1	63995	Collecto	Bushhog			\$17.50	\$0.00	\$17.55	\$35.05	None	
	7/18/2018	4	64984	Collecto	Bushhog			\$35.00	\$0.00	\$35.10	\$70.10	None	
	9/19/2018	1	65574	Collecto	coldmix patching			\$27.20	\$165.75	\$101.84	\$294.79	None	
Road Totals: (4 Jobs)								\$100.40	\$221.00	\$191.08	\$512.48		

Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
522A - Dawne St.	1/2/2018	4	63336	Local	Add winnrock			\$84.50	\$172.90	\$45.20	\$302.60	None	
	7/23/2018	2	65070	Local	Grade and Spread rock	683	0.129	\$314.00	\$790.40	\$149.82	\$1,254.22	None	
Road Totals: (2 Jobs)						683	0.129	\$398.50	\$963.30	\$195.02	\$1,556.82		

Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
523 - Douglas Drive	1/19/2018	4	63393	Local	Add Winn screenings			\$169.00	\$267.54	\$90.40	\$526.94	None	
	1/19/2018	4	63396	Local	coldmix patching			\$27.20	\$165.75	\$102.84	\$295.79	None	
	3/1/2018	4	63647	Local	coldmix patching			\$27.20	\$55.25	\$101.84	\$184.29	None	
	10/16/2018	4	65866	Local	coldmix patching			\$27.20	\$110.50	\$101.84	\$239.54	None	
Road Totals: (4 Jobs)								\$250.60	\$599.04	\$396.92	\$1,246.56		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
523A - Boswell, Chester	3/19/2018	4	63916	Minor	Install Culverts			\$260.50	\$352.65	\$146.04	\$759.19	None	
Road Totals: (1 Job)								\$260.50	\$352.65	\$146.04	\$759.19		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
523B - Cook, Cele	4/24/2018	4	64250	Minor	add bottom ash			\$133.00	\$156.00	\$32.22	\$321.22	None	
	10/17/2018	4	65877	Minor	Add winnrock			\$1,122.00	\$2,733.90	\$281.48	\$4,137.38	None	
Road Totals: (2 Jobs)								\$1,255.00	\$2,889.90	\$313.70	\$4,458.60		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
524 - Monroe Street	3/1/2018	4	63649	Collecto	coldmix patching			\$54.40	\$414.38	\$203.68	\$672.46	None	
	3/2/2018	4	63650	Collecto	coldmix patching			\$61.20	\$552.50	\$247.68	\$861.38	None	
	4/5/2018	4	64006	Collecto	coldmix patching			\$13.60	\$110.50	\$41.42	\$165.52	None	
	4/24/2018	4	64217	Collecto	coldmix patching			\$40.80	\$110.50	\$152.76	\$304.06	None	
	10/4/2018	4	65761	Collecto	Install Culverts			\$715.75	\$303.20	\$392.20	\$1,411.15	None	
	10/18/2018	4	65872	Collecto	coldmix patching			\$81.60	\$276.25	\$305.52	\$663.37	None	
	12/17/2018	4	66404	Collecto	Grade Reclaimed Areas			\$58.00	\$0.00	\$21.72	\$79.72	None	
Road Totals: (7 Jobs)								\$1,025.35	\$1,767.33	\$1,364.98	\$4,157.66		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
524A - Von Orange Lan	3/2/2018	4	63651	Local	coldmix patching			\$34.00	\$165.75	\$137.60	\$337.35	None	
	10/18/2018	4	65874	Local	coldmix patching			\$27.20	\$110.50	\$101.84	\$239.54	None	
Road Totals: (2 Jobs)								\$61.20	\$276.25	\$239.44	\$576.89		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
524B - Johnson Lane	10/18/2018	4	65873	Local	coldmix patching			\$27.20	\$110.50	\$101.84	\$239.54	None	
Road Totals: (1 Job)								\$27.20	\$110.50	\$101.84	\$239.54		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
525 - Mr. Ed Lane	2/6/2018	4	63536	Collecto	coldmix patching			\$20.70	\$55.25	\$29.04	\$104.99	None	
	5/17/2018	4	64482	Collecto	coldmix patching			\$54.40	\$110.50	\$203.68	\$368.58	None	
	10/31/2018	4	65985	Collecto	coldmix patching			\$27.20	\$110.50	\$46.56	\$184.26	None	
Road Totals: (3 Jobs)								\$102.30	\$276.25	\$279.28	\$657.83		

Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
525A - Beechwood Lane	2/6/2018	4	63538	Local	coldmix patching			\$20.70	\$55.25	\$29.04	\$104.99	None	
	5/21/2018	4	64534	Local	coldmix patching			\$40.80	\$55.25	\$152.76	\$248.81	None	
Road Totals: (2 Jobs)								\$61.50	\$110.50	\$181.80	\$353.80		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
525B - Moss Hill Terrace	2/6/2018	4	63540	Local	coldmix patching			\$20.70	\$55.25	\$29.04	\$104.99	None	
	3/21/2018	5	63820	Local	coldmix patching			\$54.40	\$110.50	\$203.68	\$368.58	None	
	4/9/2018	4	64050	Local	bushhog & Cut limbs			\$175.00	\$0.00	\$182.95	\$357.95	None	
	5/31/2018	4	64583	Local	coldmix patching			\$108.80	\$442.00	\$407.36	\$958.16	None	
Road Totals: (4 Jobs)								\$358.90	\$607.75	\$823.03	\$1,789.68		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
525E - Stevens Circle	4/19/2018	4	64139	Local	coldmix patching			\$108.80	\$331.50	\$407.36	\$847.66	None	
Road Totals: (1 Job)								\$108.80	\$331.50	\$407.36	\$847.66		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
525F - Chester Lane	1/9/2018	4	63362	Local	coldmix patching			\$54.40	\$276.25	\$150.40	\$481.05	None	
	4/5/2018	4	63990	Local	Cut limbs			\$87.50	\$0.00	\$95.20	\$182.70	None	
Road Totals: (2 Jobs)								\$141.90	\$276.25	\$245.60	\$663.75		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
525G - Francis St.	10/1/2018	4	65737	Local	bushhog & Cut limbs			\$280.00	\$0.00	\$206.78	\$486.78	None	
Road Totals: (1 Job)								\$280.00	\$0.00	\$206.78	\$486.78		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
525H - Whiteghost	2/28/2018	5	63656	Minor	Inst. End maint. Sign			\$9.75	\$47.82	\$21.72	\$79.29	None	
	3/23/2018	4	63873	Minor	Blading Roads			\$29.00	\$0.00	\$13.63	\$42.63	None	
	10/11/2018	5	65838	Minor	Blading Roads			\$58.00	\$0.00	\$21.72	\$79.72	None	
Road Totals: (3 Jobs)								\$96.75	\$47.82	\$57.07	\$201.64		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
525I - Beau Vista	2/6/2018	4	63537	Minor	coldmix patching			\$41.40	\$221.00	\$58.08	\$320.48	None	
Road Totals: (1 Job)								\$41.40	\$221.00	\$58.08	\$320.48		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
526 - Cormane	10/17/2018	4	65871	Local	coldmix patching			\$27.20	\$221.00	\$101.84	\$350.04	None	
Road Totals: (1 Job)								\$27.20	\$221.00	\$101.84	\$350.04		

Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
526A - Wells	3/15/2018	4	63805	Minor	Blading Roads	844	0.160	\$29.00	\$0.00	\$12.93	\$41.93	None	
	6/7/2018	4	64671	Minor	Add Washed Gravel			\$120.50	\$227.50	\$73.32	\$421.32	None	
	10/11/2018	4	65840	Minor	Repair Washout			\$29.00	\$0.00	\$10.86	\$39.86	None	
	10/16/2018	4	65876	Minor	Add winnrock			\$284.00	\$1,485.65	\$115.42	\$1,885.07	None	
Road Totals: (4 Jobs)						844	0.160	\$462.50	\$1,713.15	\$212.53	\$2,388.18		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
526B - Julia Ann	6/25/2018	4	64791	Local	coldmix patching			\$27.20	\$0.00	\$101.84	\$129.04	None	
	7/12/2018	4	64916	Local	Cut limbs			\$35.00	\$0.00	\$38.08	\$73.08	None	
	7/19/2018	4	64987	Local	Bushhog			\$17.50	\$0.00	\$17.55	\$35.05	None	
	9/20/2018	4	65590	Local	Bushhog			\$17.50	\$0.00	\$17.55	\$35.05	None	
Road Totals: (4 Jobs)								\$97.20	\$0.00	\$175.02	\$272.22		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
526C - Hanna	7/18/2018	4	65019	Minor	Blading Roads	525	0.099	\$29.00	\$0.00	\$10.86	\$39.86	None	
	10/11/2018	4	65839	Minor	Blading Roads			\$29.00	\$0.00	\$10.86	\$39.86	None	
Road Totals: (2 Jobs)						525	0.099	\$58.00	\$0.00	\$21.72	\$79.72		

Natchitoches Parish Government - Road Maintenance Department							Road Jobs by Road		Date Range: 1/1/2018 through 12/31/2018				
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
527 - Eight Mile Loop	1/5/2018	5	63341	Collecto	Add Washed Gravel	2,643	0.501	\$300.75	\$526.96	\$132.96	\$960.67	None	
	1/29/2018	5	66730	Collecto	grade and spread mater	21,609	4.093	\$1,199.00	\$665.60	\$411.28	\$2,275.88	None	
	1/30/2018	5	63463	Collecto	coldmix patching			\$20.70	\$55.25	\$29.04	\$104.99	None	
	2/23/2018	4	63625	Collecto	Add Washed Gravel			\$661.50	\$2,258.40	\$314.88	\$3,234.78	None	
	2/26/2018	5	63693	Collecto	Repair Washout			\$120.50	\$0.00	\$45.76	\$166.26	None	
	3/5/2018	5	63704	Collecto	Cut limbs			\$175.00	\$0.00	\$190.40	\$365.40	None	
	3/21/2018	5	63848	Collecto	Blading Roads	21,609	4.093	\$522.00	\$0.00	\$195.48	\$717.48	None	
	3/23/2018	5	63922	Collecto	Repair Washout			\$241.00	\$436.38	\$99.26	\$776.64	None	
	3/29/2018	5	63938	Collecto	Repair Washout			\$750.76	\$716.00	\$446.03	\$1,912.79	None	
	4/2/2018	5	64014	Collecto	spot grade	2,640	0.500	\$640.25	\$159.25	\$317.26	\$1,116.76	None	
	4/19/2018	5	64165	Collecto	Blading Roads	13,200	2.500	\$348.00	\$0.00	\$130.32	\$478.32	None	
	4/23/2018	5	64249	Collecto	Cut limbs			\$25.90	\$0.00	\$43.44	\$69.34	None	
	7/2/2018	5	64903	Collecto	Add Washed Gravel			\$42.25	\$263.48	\$22.88	\$328.61	None	
	7/12/2018	5	64938	Collecto	spot grade			\$348.00	\$0.00	\$130.32	\$478.32	None	
	7/16/2018	5	65013	Collecto	Blading Roads	21,609	4.093	\$406.00	\$0.00	\$152.04	\$558.04	None	
	7/17/2018	5	64968	Collecto	Cut limbs			\$297.50	\$0.00	\$323.68	\$621.18	None	
	7/26/2018	5	65057	Collecto	debris removal			\$86.00	\$0.00	\$54.52	\$140.52	None	
	9/19/2018	5	65581	Collecto	Bushhog			\$122.50	\$0.00	\$122.85	\$245.35	None	
	9/26/2018	5	65665	Collecto	coldmix patching			\$27.20	\$221.00	\$101.84	\$350.04	None	
	9/26/2018	5	65716	Collecto	Add winnrock			\$126.75	\$345.80	\$71.64	\$544.19	None	
	10/9/2018	5	65842	Collecto	Inst Weight Sign			\$9.75	\$39.82	\$21.72	\$71.29	None	
	10/22/2018	5	65950	Collecto	Blading Roads	21,609	4.093	\$580.00	\$0.00	\$217.20	\$797.20	None	
	10/26/2018	5	65920	Collecto	coldmix patching			\$86.00	\$86.45	\$54.92	\$227.37	None	
	11/19/2018	5	66190	Collecto	Clean around bridge			\$97.00	\$0.00	\$51.26	\$148.26	None	
	11/29/2018	5	66237	Collecto	Bushhog			\$140.00	\$0.00	\$140.40	\$280.40	None	
	12/10/2018	5	66371	Collecto	spot grade			\$116.00	\$0.00	\$43.44	\$159.44	None	
Road Totals: (26 Jobs)						104,919	19.871	\$7,490.31	\$5,774.39	\$3,864.82	\$17,129.52		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
527A - Gay, Crit	3/21/2018	5	63849	Minor	Blading Roads	1,295	0.245	\$58.00	\$0.00	\$21.72	\$79.72	None	
	4/24/2018	5	64251	Minor	grade and spread mater	1,295	0.245	\$133.00	\$156.00	\$32.22	\$321.22	None	
	7/16/2018	5	65014	Minor	Blading Roads	1,295	0.245	\$29.00	\$0.00	\$10.86	\$39.86	None	
Road Totals: (3 Jobs)						3,885	0.736	\$220.00	\$156.00	\$64.80	\$440.80		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
527B - Antley	3/22/2018	4	63865	Minor	Blading Roads			\$29.00	\$0.00	\$13.63	\$42.63	None	
	4/24/2018	5	64241	Minor	Blading Roads	1,294	0.245	\$29.00	\$0.00	\$10.86	\$39.86	None	
	11/28/2018	5	66218	Minor	Blading Roads	1,294	0.245	\$58.00	\$0.00	\$21.72	\$79.72	None	
Road Totals: (3 Jobs)						2,588	0.490	\$116.00	\$0.00	\$46.21	\$162.21		

Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
527C - Stephens, Elijah	3/22/2018	4	63866	Minor	Blading Roads			\$29.00	\$0.00	\$13.63	\$42.63	None	
	4/24/2018	5	64240	Minor	Blading Roads	1,433	0.271	\$58.00	\$0.00	\$21.72	\$79.72	None	
	11/28/2018	5	66217	Minor	Blading Roads	1,433	0.271	\$58.00	\$0.00	\$21.72	\$79.72	None	
	12/21/2018	5	66433	Minor	repair road			\$280.60	\$263.48	\$95.52	\$639.60	None	
Road Totals: (4 Jobs)						2,866	0.543	\$425.60	\$263.48	\$152.59	\$841.67		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
528 - Carpenter, Ray	4/24/2018	4	64242	Local	Blading Roads	1,312	0.248	\$29.00	\$0.00	\$10.86	\$39.86	None	
	11/28/2018	4	66219	Local	Blading Roads	1,312	0.248	\$87.00	\$0.00	\$32.58	\$119.58	None	
Road Totals: (2 Jobs)						2,624	0.497	\$116.00	\$0.00	\$43.44	\$159.44		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
529B - Deer Creek	1/30/2018	5	63462	Minor	coldmix patching			\$20.70	\$55.25	\$29.04	\$104.99	None	
	2/28/2018	5	63643	Minor	coldmix patching			\$27.20	\$27.63	\$101.84	\$156.67	None	
	3/16/2018	5	63815	Minor	Ditching			\$180.75	\$172.90	\$91.86	\$445.51	None	
	3/22/2018	4	63867	Minor	Blading Roads			\$29.00	\$0.00	\$13.63	\$42.63	None	
	11/19/2018	5	66178	Minor	Add multi materials			\$1,248.00	\$2,481.70	\$417.58	\$4,147.28	None	
	12/10/2018	4	66370	Minor	Add winnrock			\$341.00	\$790.40	\$95.76	\$1,227.16	None	
Road Totals: (6 Jobs)								\$1,846.65	\$3,527.88	\$749.71	\$6,124.24		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
530 - Lime Kiln	2/13/2018	5	63562	Local	coldmix patching			\$40.80	\$331.50	\$144.26	\$516.56	None	
	4/19/2018	5	64163	Local	Blading Roads	189	0.036	\$29.00	\$0.00	\$10.86	\$39.86	None	
	7/16/2018	5	64971	Local	coldmix patching			\$68.00	\$165.75	\$254.60	\$488.35	None	
	7/25/2018	5	65077	Local	Blading Roads	189	0.036	\$29.00	\$0.00	\$10.86	\$39.86	None	
	9/20/2018	5	65585	Local	Bushhog			\$35.00	\$0.00	\$35.10	\$70.10	None	
	11/28/2018	5	66236	Local	Bushhog			\$17.50	\$0.00	\$17.55	\$35.05	None	
Road Totals: (6 Jobs)						378	0.072	\$219.30	\$497.25	\$473.23	\$1,189.78		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
531 - Foshee Ranch	3/22/2018	5	63864	Local	Blading Roads			\$145.00	\$0.00	\$68.15	\$213.15	None	
	4/19/2018	5	64164	Local	Blading Roads	7,133	1.351	\$87.00	\$0.00	\$32.58	\$119.58	None	
	5/10/2018	5	64464	Local	Add Washed Gravel			\$60.25	\$227.50	\$22.88	\$310.63	None	
	7/25/2018	5	65076	Local	Blading Roads	7,133	1.351	\$261.00	\$0.00	\$97.74	\$358.74	None	
	9/20/2018	5	65586	Local	Bushhog			\$35.00	\$0.00	\$35.10	\$70.10	None	
	11/28/2018	5	66220	Local	Blading Roads	7,133	1.351	\$145.00	\$0.00	\$54.30	\$199.30	None	
Road Totals: (6 Jobs)						21,399	4.053	\$733.25	\$227.50	\$310.75	\$1,271.50		

Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
532 - Ponderosa	1/2/2018	4	63332	Local	coldmix patching			\$45.80	\$331.50	\$167.28	\$544.58	None	
	5/10/2018	4	64389	Local	coldmix patching			\$40.80	\$110.50	\$152.76	\$304.06	None	
	5/10/2018	4	64402	Local	Bushhog			\$87.50	\$0.00	\$87.75	\$175.25	None	
	5/14/2018	4	64466	Local	Bushhog			\$17.50	\$0.00	\$17.55	\$35.05	None	
	9/20/2018	4	65589	Local	Bushhog			\$35.00	\$0.00	\$35.10	\$70.10	None	
	9/26/2018	4	65692	Local	Inst.road Signs911 bou			\$18.00	\$0.00	\$27.26	\$45.26	None	
	12/29/2018	4	66457	Local	coldmix patching			\$341.00	\$578.50	\$137.52	\$1,057.02	None	
Road Totals: (7 Jobs)								\$585.60	\$1,020.50	\$625.22	\$2,231.32		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
532A - Clinton	3/22/2018	4	63868	Minor	Blading Roads			\$29.00	\$0.00	\$13.63	\$42.63	None	
	7/18/2018	4	65020	Minor	Blading Roads	634	0.120	\$29.00	\$0.00	\$10.86	\$39.86	None	
	11/28/2018	4	66216	Minor	Blading Roads	634	0.120	\$29.00	\$0.00	\$10.86	\$39.86	None	
Road Totals: (3 Jobs)						1,268	0.240	\$87.00	\$0.00	\$35.35	\$122.35		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
534 - Yvonne St.	5/14/2018	4	64467	Local	Bushhog			\$8.75	\$0.00	\$8.78	\$17.53	None	
	5/24/2018	4	64575	Local	cut tree blocking rd			\$92.40	\$0.00	\$43.44	\$135.84	None	
	9/20/2018	4	65587	Local	Bushhog			\$17.50	\$0.00	\$17.55	\$35.05	None	
Road Totals: (3 Jobs)								\$118.65	\$0.00	\$69.77	\$188.42		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
535 - Sandra St.	5/24/2018	4	64576	Local	Blading Roads	1,097	0.208	\$58.00	\$0.00	\$21.72	\$79.72	None	
Road Totals: (1 Job)						1,097	0.208	\$58.00	\$0.00	\$21.72	\$79.72		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
536 - Bennett Loop	4/24/2018	4	64228	Collecto	add reclaim			\$786.25	\$0.00	\$389.32	\$1,175.57	None	
	4/24/2018	4	64247	Collecto	cut high shoulders			\$174.00	\$0.00	\$65.16	\$239.16	None	
	5/3/2018	5	64311	Collecto	Add cold mix			\$180.75	\$331.50	\$68.64	\$580.89	None	
	5/14/2018	4	64469	Collecto	Bushhog			\$8.75	\$0.00	\$8.78	\$17.53	None	
	5/22/2018	4	64551	Collecto	Patch w/h blackrock			\$60.25	\$110.50	\$40.43	\$211.18	None	
	8/16/2018	4	65205	Collecto	coldmix patching			\$54.40	\$442.00	\$148.40	\$644.80	None	
	9/4/2018	4	65483	Collecto	Inst.road Signs911 bou			\$9.75	\$0.00	\$48.98	\$58.73	None	
	9/19/2018	4	65582	Collecto	Bushhog			\$17.50	\$0.00	\$17.55	\$35.05	None	
	10/16/2018	4	65878	Collecto	cut high shoulders			\$58.00	\$0.00	\$21.72	\$79.72	None	
	10/31/2018	4	65983	Collecto	coldmix patching			\$54.40	\$165.75	\$93.12	\$313.27	None	
	12/29/2018	4	66459	Collecto	coldmix patching			\$170.50	\$289.25	\$68.76	\$528.51	None	
Road Totals: (11 Jobs)								\$1,574.55	\$1,339.00	\$970.86	\$3,884.41		

Road Jobs by Road

Date Range: 1/1/2018 through 12/31/2018

Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
537 - Hicks	1/29/2018	4	63458	Local	coldmix patching			\$165.60	\$497.25	\$232.32	\$895.17	None	
	1/31/2018	4	63486	Local	add reclaim			\$607.00	\$0.00	\$139.38	\$746.38	None	
	3/1/2018	4	63653	Local	Grade Reclaimed Areas			\$113.00	\$14.06	\$62.29	\$189.35	None	
	3/16/2018	4	63814	Local	Install Culverts			\$280.60	\$843.20	\$122.48	\$1,246.28	None	
	5/16/2018	4	64468	Local	Bushhog			\$8.75	\$0.00	\$8.78	\$17.53	None	
	6/18/2018	4	64751	Local	Grade Reclaimed Areas	400	0.076	\$58.00	\$0.00	\$21.72	\$79.72	None	
	7/24/2018	4	65081	Local	add reclaim			\$537.00	\$0.00	\$118.40	\$655.40	None	
	8/20/2018	4	65270	Local	coldmix patching			\$13.60	\$55.25	\$50.92	\$119.77	None	
	9/20/2018	4	65584	Local	Bushhog			\$35.00	\$0.00	\$35.10	\$70.10	None	
	10/31/2018	4	65984	Local	coldmix patching			\$13.60	\$110.50	\$23.28	\$147.38	None	
	11/5/2018	4	66091	Local	Blading Roads	200	0.038	\$58.00	\$0.00	\$21.72	\$79.72	None	
	12/10/2018	4	66372	Local	Grade Reclaimed Areas			\$58.00	\$0.00	\$21.72	\$79.72	None	
	12/29/2018	4	66458	Local	coldmix patching			\$234.50	\$289.25	\$68.76	\$592.51	None	
Road Totals: (13 Jobs)						600	0.114	\$2,182.65	\$1,809.51	\$926.87	\$4,919.03		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
537A - Campbell	11/8/2018	4	66088	Local	Inst.road Signs911 bou			\$19.50	\$3.65	\$48.98	\$72.13	None	
Road Totals: (1 Job)								\$19.50	\$3.65	\$48.98	\$72.13		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
538 - Frontier Avenue	3/22/2018	4	63869	Local	Blading Roads			\$29.00	\$0.00	\$13.63	\$42.63	None	
	4/24/2018	4	64246	Local	Blading Roads	1,504	0.285	\$29.00	\$0.00	\$10.86	\$39.86	None	
	7/18/2018	4	65022	Local	Blading Roads	1,504	0.285	\$29.00	\$0.00	\$10.86	\$39.86	None	
	11/28/2018	4	66213	Local	Blading Roads	1,504	0.285	\$29.00	\$0.00	\$10.86	\$39.86	None	
Road Totals: (4 Jobs)						4,512	0.855	\$116.00	\$0.00	\$46.21	\$162.21		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
539 - Jewella St.	3/22/2018	4	63870	Local	Blading Roads			\$29.00	\$0.00	\$13.63	\$42.63	None	
	4/24/2018	4	64245	Local	Blading Roads	661	0.125	\$29.00	\$0.00	\$10.86	\$39.86	None	
	7/31/2018	4	65124	Local	cut tree blocking rd			\$12.95	\$0.00	\$21.72	\$34.67	None	
	11/8/2018	4	66089	Local	Inst.road Signs911 bou			\$9.75	\$0.00	\$48.98	\$58.73	None	
	11/28/2018	4	66214	Local	Blading Roads	667	0.126	\$29.00	\$0.00	\$10.86	\$39.86	None	
Road Totals: (5 Jobs)						1,328	0.252	\$109.70	\$0.00	\$106.05	\$215.75		

Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
540 - Wilkerson	1/29/2018	4	63459	Collecto	coldmix patching			\$41.40	\$110.50	\$58.08	\$209.98	None	
	2/28/2018	4	63642	Collecto	coldmix patching			\$20.40	\$82.88	\$76.38	\$179.66	None	
	5/14/2018	4	64470	Collecto	Bushhog			\$8.75	\$0.00	\$8.78	\$17.53	None	
	6/25/2018	4	64790	Collecto	coldmix patching			\$27.20	\$0.00	\$101.84	\$129.04	None	
	8/9/2018	4	65168	Collecto	Inst.road Signs911 bou			\$4.88	\$17.71	\$13.63	\$36.22	None	
	8/16/2018	4	65224	Collecto	Inst No Thru Trucks			\$4.88	\$25.76	\$13.63	\$44.27	None	
	9/19/2018	4	65583	Collecto	Bushhog			\$17.50	\$0.00	\$17.55	\$35.05	None	
	10/8/2018	4	65804	Collecto	coldmix patching			\$54.40	\$110.50	\$203.68	\$368.58	None	
Road Totals: (8 Jobs)								\$179.41	\$347.35	\$493.57	\$1,020.33		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
540A - Louis Stephens	3/22/2018	4	63871	Minor	Blading Roads			\$29.00	\$0.00	\$13.63	\$42.63	None	
	4/24/2018	4	64243	Minor	Blading Roads	528	0.100	\$29.00	\$0.00	\$10.86	\$39.86	None	
Road Totals: (2 Jobs)						528	0.100	\$58.00	\$0.00	\$24.49	\$82.49		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
540B - Pencino	3/22/2018	4	63872	Minor	Blading Roads			\$29.00	\$0.00	\$13.63	\$42.63	None	
	4/24/2018	4	64244	Minor	Blading Roads	1,285	0.243	\$29.00	\$0.00	\$10.86	\$39.86	None	
	11/28/2018	4	66215	Minor	Blading Roads	1,285	0.243	\$29.00	\$0.00	\$10.86	\$39.86	None	
Road Totals: (3 Jobs)						2,570	0.487	\$87.00	\$0.00	\$35.35	\$122.35		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
542 - Old Highway 6 We	1/11/2018	5	63365	Local	coldmix patching			\$45.80	\$331.50	\$167.28	\$544.58	None	
	8/12/2018	5	65138	Local	Emergency Wind Dama			\$202.40	\$0.00	\$120.00	\$322.40	None	
	9/20/2018	5	65593	Local	Cut limbs			\$175.00	\$0.00	\$190.40	\$365.40	None	
	10/29/2018	5	65975	Local	coldmix patching			\$62.10	\$221.00	\$109.77	\$392.87	None	
Road Totals: (4 Jobs)								\$485.30	\$552.50	\$587.45	\$1,625.25		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
542A - Gay Village	1/11/2018	5	63364	Local	coldmix patching			\$11.45	\$110.50	\$41.82	\$163.77	None	
	2/14/2018	5	63566	Local	coldmix patching	5	0.001	\$207.00	\$663.00	\$290.40	\$1,160.40	None	
	10/22/2018	5	65925	Local	coldmix patching			\$95.00	\$110.50	\$246.40	\$451.90	None	
	10/29/2018	5	65976	Local	coldmix patching			\$41.40	\$165.75	\$73.18	\$280.33	None	
Road Totals: (4 Jobs)						5	0.001	\$354.85	\$1,049.75	\$651.80	\$2,056.40		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
544 - Cooper, Bobby	2/15/2018	5	63581	Local	add bottom ash			\$86.00	\$39.00	\$92.22	\$217.22	None	
	6/7/2018	5	64644	Local	Blading Roads	2,580	0.489	\$116.00	\$0.00	\$43.44	\$159.44	None	
	10/30/2018	5	65997	Local	Blading Roads	2,580	0.489	\$116.00	\$0.00	\$59.50	\$175.50	None	
Road Totals: (3 Jobs)						5,160	0.977	\$318.00	\$39.00	\$195.16	\$552.16		

Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
545A - Ivy, Lou	2/1/2018	5	63488	Minor	Grade and Spread rock	937	0.177	\$324.00	\$790.40	\$99.16	\$1,213.56	None	
	6/7/2018	5	64643	Minor	Blading Roads	937	0.177	\$29.00	\$0.00	\$10.86	\$39.86	None	
	10/23/2018	5	65963	Minor	grade and spread mater	937	0.177	\$173.00	\$0.00	\$82.33	\$255.33	None	
Road Totals: (3 Jobs)						2,811	0.532	\$526.00	\$790.40	\$192.35	\$1,508.75		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
546 - Sisson	2/22/2018	4	63615	Local	Repair Washout			\$798.00	\$780.00	\$231.82	\$1,809.82	None	
	4/12/2018	4	64074	Local	Blading Roads	8,468	1.604	\$174.00	\$0.00	\$65.16	\$239.16	None	
	5/21/2018	4	64566	Local	Blading Roads	8,468	1.604	\$203.00	\$0.00	\$105.84	\$308.84	None	
	7/5/2018	4	64857	Local	Blading Roads	8,468	1.604	\$116.00	\$0.00	\$43.44	\$159.44	None	
	8/23/2018	4	65312	Local	Blading Roads			\$203.00	\$0.00	\$76.02	\$279.02	None	
	8/29/2018	4	65391	Local	Cut limbs			\$175.00	\$0.00	\$190.40	\$365.40	None	
	11/5/2018	4	66090	Local	Blading Roads	8,468	1.604	\$174.00	\$0.00	\$65.16	\$239.16	None	
	11/14/2018	4	66137	Local	Blading Roads	4,234	0.802	\$116.00	\$0.00	\$43.44	\$159.44	None	
	11/26/2018	4	66242	Local	Install Culverts			\$210.45	\$0.00	\$71.64	\$282.09	None	
	12/12/2018	4	66376	Local	Blading Roads	4,231	0.801	\$174.00	\$0.00	\$65.16	\$239.16	None	
Road Totals: (10 Jobs)						42,337	8.018	\$2,343.45	\$780.00	\$958.08	\$4,081.53		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
546A - Sisson Loop	5/21/2018	4	64567	Minor	Blading Roads	1,035	0.196	\$29.00	\$0.00	\$10.86	\$39.86	None	
	8/23/2018	5	65313	Minor	Blading Roads			\$29.00	\$0.00	\$10.86	\$39.86	None	
Road Totals: (2 Jobs)						1,035	0.196	\$58.00	\$0.00	\$21.72	\$79.72		

Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
547 - Posey	3/4/2018	4	63683	Collecto	Add winnrock			\$586.25	\$790.40	\$345.75	\$1,722.40	None	
	3/14/2018	4	63771	Collecto	Blading Roads	16,142	3.057	\$493.00	\$0.00	\$184.62	\$677.62	None	
	4/18/2018	4	64158	Collecto	Blading Roads	16,142	3.057	\$348.00	\$0.00	\$130.32	\$478.32	None	
	4/26/2018	5	64222	Collecto	Patch w/h winnrock			\$108.80	\$24.70	\$407.36	\$540.86	None	
	5/4/2018	4	64323	Collecto	Repair Washout			\$58.00	\$0.00	\$31.08	\$89.08	None	
	5/9/2018	4	64415	Collecto	grade & scarify spots	26,702	5.057	\$696.00	\$0.00	\$260.64	\$956.64	None	
	5/23/2018	5	64539	Collecto	coldmix patching			\$54.40	\$55.25	\$203.68	\$313.33	None	
	6/25/2018	5	64848	Collecto	spot grade and ditch			\$174.00	\$0.00	\$81.78	\$255.78	None	
	6/27/2018	4	64847	Collecto	Add Washed Gravel			\$70.15	\$455.00	\$22.88	\$548.03	None	
	7/5/2018	5	64889	Collecto	coldmix patching			\$13.60	\$55.25	\$50.92	\$119.77	None	
	7/6/2018	4	64906	Collecto	Install Culverts			\$617.40	\$227.40	\$137.28	\$982.08	None	
	7/19/2018	4	65023	Collecto	Blading Roads	16,142	3.057	\$377.00	\$0.00	\$141.18	\$518.18	None	
	7/30/2018	4	65123	Collecto	Install barricades			\$9.75	\$450.00	\$21.72	\$481.47	None	tree leaning in power lines-blocked road so cars would go around
	8/9/2018	5	65164	Collecto	Clean ditch			\$489.90	\$0.00	\$228.28	\$718.18	None	
	8/14/2018	4	65213	Collecto	Install Culverts			\$285.45	\$227.40	\$98.90	\$611.75	None	
	8/28/2018	4	65370	Collecto	Bushhog			\$192.50	\$0.00	\$332.64	\$525.14	None	
	8/30/2018	4	65413	Collecto	spot grade			\$58.00	\$0.00	\$21.72	\$79.72	None	
	9/17/2018	5	65594	Collecto	Inst No Thru Trucks			\$55.00	\$159.28	\$46.11	\$260.39	None	
	9/19/2018	5	65608	Collecto	cut tree blocking rd			\$61.50	\$0.00	\$129.50	\$191.00	None	
	9/26/2018	4	65703	Collecto	Add winnrock			\$474.00	\$1,185.60	\$144.80	\$1,804.40	None	
	10/4/2018	5	65772	Collecto	Blading Roads	20,000	3.788	\$580.00	\$0.00	\$297.50	\$877.50	None	
	11/21/2018	4	66165	Collecto	Bushhog			\$52.50	\$0.00	\$52.65	\$105.15	None	
	11/28/2018	4	66233	Collecto	Bushhog			\$105.00	\$0.00	\$105.30	\$210.30	None	
	11/28/2018	4	66211	Collecto	Grade & repair washout	8,071	1.529	\$960.25	\$1,663.20	\$432.12	\$3,055.57	None	
	12/6/2018	4	66338	Collecto	Repair bus turn around			\$140.30	\$172.90	\$47.76	\$360.96	None	
	12/20/2018	4	66406	Collecto	Add winnrock			\$382.00	\$691.60	\$107.88	\$1,181.48	None	
	12/31/2018	4	66493	Collecto	remove Beaver Dam			\$140.30	\$0.00	\$47.76	\$188.06	None	
Road Totals: (27 Jobs)						103,199	19.545	\$7,583.05	\$6,157.98	\$4,112.13	\$17,853.16		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
547A - Burket Slough	5/15/2018	4	64501	Minor	Blade, ditch, spread ma	2,598	0.492	\$361.50	\$602.24	\$127.43	\$1,091.17	None	
	7/10/2018	4	64951	Minor	Inst.road Signs911 bou			\$9.75	\$0.00	\$25.85	\$35.60	None	
	11/28/2018	4	66278	Minor	Blading Roads	2,598	0.492	\$58.00	\$0.00	\$25.85	\$83.85	None	
	12/3/2018	4	66330	Minor	Add dirt			\$126.75	\$7.00	\$71.64	\$205.39	None	
Road Totals: (4 Jobs)						5,196	0.984	\$556.00	\$609.24	\$250.77	\$1,416.01		

Road Jobs by Road

Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
547B - Gibson, Andrew	5/9/2018	3	64416	Minor	Blading Roads	1,451	0.275	\$58.00	\$0.00	\$21.72	\$79.72	None	
	7/25/2018	5	65074	Minor	Blading Roads	1,451	0.275	\$58.00	\$0.00	\$21.72	\$79.72	None	
Road Totals: (2 Jobs)						2,902	0.550	\$116.00	\$0.00	\$43.44	\$159.44		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
548 - Jordan, Paul	4/18/2018	4	64212	Local	Install Culverts			\$241.00	\$324.50	\$91.52	\$657.02	None	
	6/25/2018	4	64839	Local	Blading Roads			\$116.00	\$0.00	\$54.52	\$170.52	None	
	10/8/2018	4	65836	Local	Blading Roads	2,785	0.527	\$87.00	\$0.00	\$32.58	\$119.58	None	
	11/7/2018	4	66102	Local	add bottom ash			\$133.00	\$156.00	\$50.15	\$339.15	None	
Road Totals: (4 Jobs)						2,785	0.527	\$577.00	\$480.50	\$228.77	\$1,286.27		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
549 - St. Luke Church	5/3/2018	4	64322	Local	Blading Roads	1,136	0.215	\$29.00	\$0.00	\$10.86	\$39.86	None	
	10/8/2018	4	65835	Local	Blading Roads	1,136	0.215	\$29.00	\$0.00	\$10.86	\$39.86	None	
Road Totals: (2 Jobs)						2,272	0.430	\$58.00	\$0.00	\$21.72	\$79.72		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
550 - Dixon	5/22/2018	4	64573	Local	Blading Roads	703	0.133	\$29.00	\$0.00	\$10.86	\$39.86	None	
Road Totals: (1 Job)						703	0.133	\$29.00	\$0.00	\$10.86	\$39.86		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
551 - Water Turkey Ran	5/9/2018	5	64420	Local	Blading Roads	3,871	0.733	\$116.00	\$0.00	\$43.44	\$159.44	None	
	7/25/2018	5	65075	Local	Blading Roads	3,871	0.733	\$116.00	\$0.00	\$43.44	\$159.44	None	
	10/8/2018	3	65834	Local	Blading Roads	3,871	0.733	\$116.00	\$0.00	\$43.44	\$159.44	None	
	11/29/2018	5	66222	Local	grade and spread mater	3,871	0.733	\$449.50	\$664.30	\$168.86	\$1,282.66	None	
	12/12/2018	4	66354	Local	Add Washed Gravel			\$84.50	\$263.48	\$47.76	\$395.74	None	
Road Totals: (5 Jobs)						15,484	2.933	\$882.00	\$927.78	\$346.94	\$2,156.72		

Road Jobs by Road

Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
553 - Old Bethel Church	3/14/2018	4	63772	Collecto	Blading Roads	3,777	0.715	\$87.00	\$0.00	\$32.58	\$119.58	None	also district 5
	4/18/2018	4	64159	Collecto	Blading Roads	3,777	0.715	\$87.00	\$0.00	\$32.58	\$119.58	None	
	5/4/2018	4	64320	Collecto	grade and spread mater	3,777	0.715	\$2,150.00	\$3,675.11	\$645.67	\$6,470.78	None	also district 5
	5/15/2018	4	64509	Collecto	Add winnrock			\$399.00	\$1,185.60	\$125.01	\$1,709.61	None	
	7/16/2018	5	64972	Collecto	coldmix patching			\$27.20	\$110.50	\$101.84	\$239.54	None	
	7/19/2018	5	65024	Collecto	Blading Roads	3,777	0.715	\$58.00	\$0.00	\$21.72	\$79.72	None	
	8/29/2018	4	65371	Collecto	Bushhog			\$87.50	\$0.00	\$151.20	\$238.70	None	
	9/4/2018	4	65484	Collecto	Inst.road Signs911 bou			\$9.75	\$0.00	\$48.98	\$58.73	None	
	9/19/2018	5	65572	Collecto	coldmix patching			\$68.00	\$221.00	\$254.60	\$543.60	None	
	10/8/2018	4	65833	Collecto	Blading Roads	3,777	0.715	\$87.00	\$0.00	\$32.58	\$119.58	None	
	10/23/2018	5	65955	Collecto	Add Winn screenings			\$133.00	\$145.60	\$32.22	\$310.82	None	
	11/21/2018	4	66166	Collecto	Bushhog			\$52.50	\$0.00	\$52.65	\$105.15	None	
	11/27/2018	4	66212	Collecto	Blading Roads	3,777	0.715	\$58.00	\$0.00	\$21.72	\$79.72	None	
	11/28/2018	4	66234	Collecto	Bushhog			\$87.50	\$0.00	\$87.75	\$175.25	None	
	12/5/2018	4	66289	Collecto	coldmix patching			\$41.40	\$221.00	\$73.18	\$335.58	None	
	12/12/2018	5	66373	Collecto	grade screenings area			\$232.00	\$0.00	\$86.88	\$318.88	None	
Road Totals: (16 Jobs)						22,662	4.292	\$3,664.85	\$5,558.81	\$1,801.16	\$11,024.82		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
554 - New Roads	1/31/2018	4	63487	Local	add bottom ash			\$873.00	\$624.00	\$203.82	\$1,700.82	None	also distrct 5
	2/1/2018	4	63527	Local	Add Washed Gravel			\$169.00	\$682.50	\$90.40	\$941.90	None	
	3/15/2018	4	63773	Local	Blading Roads	8,286	1.569	\$232.00	\$0.00	\$86.88	\$318.88	None	also district 5
	3/23/2018	4	63924	Local	Add Washed Gravel			\$126.75	\$790.44	\$91.86	\$1,009.05	None	
	4/18/2018	4	64160	Local	Blading Roads	4,143	0.785	\$116.00	\$0.00	\$43.44	\$159.44	None	
	5/3/2018	4	64321	Local	Blading Roads	8,286	1.569	\$116.00	\$0.00	\$43.44	\$159.44	None	also district 5
	7/19/2018	4	65025	Local	Blading Roads	8,286	1.569	\$116.00	\$0.00	\$43.44	\$159.44	None	
	9/13/2018	4	65567	Local	Add Washed Gravel			\$169.00	\$790.44	\$95.52	\$1,054.96	None	
	10/23/2018	4	65953	Local	add bottom ash			\$948.00	\$765.80	\$214.32	\$1,928.12	None	
	11/26/2018	4	66209	Local	Blading Roads	8,286	1.569	\$401.00	\$872.76	\$182.40	\$1,456.16	None	
	12/28/2018	4	66455	Local	Add Washed Gravel			\$159.50	\$805.35	\$58.26	\$1,023.11	None	
Road Totals: (11 Jobs)						37,287	7.062	\$3,426.25	\$5,331.29	\$1,153.78	\$9,911.32		

Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
555 - Lynch, Stillie	2/1/2018	5	63528	Local	Add Washed Gravel			\$84.50	\$227.50	\$45.20	\$357.20	None	
	3/15/2018	5	63774	Local	Blading Roads	2,728	0.517	\$58.00	\$0.00	\$21.72	\$79.72	None	
	4/18/2018	5	64161	Local	Blading Roads	2,728	0.517	\$29.00	\$0.00	\$10.86	\$39.86	None	
	5/9/2018	5	64417	Local	Blading Roads	2,728	0.517	\$58.00	\$0.00	\$21.72	\$79.72	None	
	7/19/2018	5	65026	Local	Blading Roads	2,728	0.517	\$29.00	\$0.00	\$10.86	\$39.86	None	
	10/23/2018	5	65954	Local	Add Washed Gravel			\$133.00	\$526.96	\$32.22	\$692.18	None	
	11/26/2018	5	66210	Local	Blading Roads			\$58.00	\$0.00	\$21.72	\$79.72	None	
Road Totals: (7 Jobs)						10,912	2.067	\$449.50	\$754.46	\$164.30	\$1,368.26		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
556 - Shady Grove	2/28/2018	4	63644	Arterial	coldmix patching			\$20.40	\$82.88	\$76.38	\$179.66	None	
	5/4/2018	5	64324	Arterial	Add Winn screenings			\$361.50	\$407.68	\$150.37	\$919.55	None	
	5/9/2018	4	64414	Arterial	Add Winn screenings			\$2,760.50	\$3,304.32	\$984.90	\$7,049.72	None	
	7/3/2018	4	64856	Arterial	Add Winn screenings	9,000	1.705	\$753.25	\$1,451.48	\$526.16	\$2,730.89	None	
	7/5/2018	5	64888	Arterial	coldmix patching			\$13.60	\$55.25	\$50.92	\$119.77	None	
	7/9/2018	4	64934	Arterial	Bushhog	17,622	3.337	\$175.00	\$0.00	\$217.20	\$392.20	None	
	8/30/2018	4	65412	Arterial	grade screenings area			\$406.00	\$0.00	\$152.04	\$558.04	None	
	8/30/2018	4	65372	Arterial	Bushhog			\$87.50	\$0.00	\$151.20	\$238.70	None	
	9/18/2018	4	65573	Arterial	coldmix patching			\$27.20	\$110.50	\$101.84	\$239.54	None	
	9/26/2018	4	65704	Arterial	grade screenings area			\$232.00	\$0.00	\$86.88	\$318.88	None	
	11/7/2018	4	66092	Arterial	spot grade			\$348.00	\$0.00	\$130.32	\$478.32	None	
	11/28/2018	5	66235	Arterial	Bushhog			\$52.50	\$0.00	\$52.65	\$105.15	None	
	12/6/2018	4	66292	Arterial	coldmix patching			\$13.60	\$110.50	\$50.92	\$175.02	None	
	12/11/2018	4	66341	Arterial	coldmix patching			\$144.90	\$442.00	\$319.13	\$906.03	None	
	12/11/2018	4	66342	Arterial	coldmix patching			\$20.70	\$110.50	\$36.59	\$167.79	None	
Road Totals: (15 Jobs)						26,622	5.042	\$5,416.65	\$6,075.11	\$3,087.50	\$14,579.26		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
556A - Scarborough, Ca	2/2/2018	5	63530	Minor	Add Washed Gravel			\$84.50	\$455.00	\$60.76	\$600.26	None	
	3/22/2018	5	63863	Minor	Blading Roads			\$174.00	\$0.00	\$81.78	\$255.78	None	
	3/23/2018	5	63926	Minor	Add Washed Gravel			\$169.00	\$1,580.88	\$122.48	\$1,872.36	None	
	5/22/2018	5	64572	Minor	Blading Roads	15,939	3.019	\$435.00	\$0.00	\$162.90	\$597.90	None	
	7/16/2018	5	65015	Minor	Blading Roads	10,560	2.000	\$145.00	\$0.00	\$54.30	\$199.30	None	
	9/25/2018	5	65689	Minor	Remove tree			\$238.00	\$0.00	\$113.22	\$351.22	None	
	11/8/2018	5	66084	Minor	Inst.road Signs911 bou			\$9.75	\$0.00	\$48.98	\$58.73	None	
	12/18/2018	5	66407	Minor	Add winnrock			\$590.00	\$1,185.60	\$188.24	\$1,963.84	None	
Road Totals: (8 Jobs)						26,499	5.019	\$1,845.25	\$3,221.48	\$832.66	\$5,899.39		

Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
556C - Sapp, Williams	5/9/2018	5	64418	Local	Blading Roads	1,195	0.226	\$58.00	\$0.00	\$21.72	\$79.72	None	
Road Totals: (1 Job)						1,195	0.226	\$58.00	\$0.00	\$21.72	\$79.72		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
556D - Scarborough, O	4/10/2018	5	64086	Minor	cut tree blocking rd			\$118.30	\$0.00	\$104.32	\$222.62	None	
	5/9/2018	5	64419	Minor	Blading Roads	1,458	0.276	\$58.00	\$0.00	\$21.72	\$79.72	None	
Road Totals: (2 Jobs)						1,458	0.276	\$176.30	\$0.00	\$126.04	\$302.34		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
557 - Desha	4/19/2018	4	64162	Local	Grade & repair washout	2,370	0.449	\$116.00	\$0.00	\$43.44	\$159.44	None	
	6/7/2018	4	64642	Local	Blading Roads	2,370	0.449	\$58.00	\$0.00	\$21.72	\$79.72	None	
	10/30/2018	4	66004	Local	Blade & Ditch Road	1,300	0.246	\$1,173.00	\$636.98	\$641.78	\$2,451.76	None	
Road Totals: (3 Jobs)						6,040	1.144	\$1,347.00	\$636.98	\$706.94	\$2,690.92		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
558 - Shady Grove Cuto	5/23/2018	5	64574	Local	Blade & Ditch Road	9,651	1.828	\$638.00	\$0.00	\$248.28	\$886.28	None	
	9/4/2018	5	65485	Local	Inst.road Signs911 bou			\$9.75	\$0.00	\$48.98	\$58.73	None	
	10/10/2018	5	65845	Local	Add Washed Gravel			\$75.00	\$451.68	\$18.85	\$545.53	None	
	11/29/2018	5	66207	Local	coldmix patching			\$13.60	\$55.25	\$23.28	\$92.13	None	
Road Totals: (4 Jobs)						9,651	1.828	\$736.35	\$506.93	\$339.39	\$1,582.67		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
559 - Mallard Hill	1/18/2018	5	63384	Local	cut tree blocking rd			\$12.95	\$0.00	\$15.00	\$27.95	None	
	1/24/2018	5	63457	Local	Remove tree			\$58.00	\$0.00	\$15.00	\$73.00	None	
	5/8/2018	5	64424	Local	Blading Roads	5,122	0.970	\$174.00	\$0.00	\$89.25	\$263.25	None	
Road Totals: (3 Jobs)						5,122	0.970	\$244.95	\$0.00	\$119.25	\$364.20		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
560 - Evergreen Church	4/4/2018	4	64016	Local	Repair Washout			\$129.00	\$22.75	\$65.16	\$216.91	None	
	5/3/2018	4	64344	Local	Blading Roads	2,328	0.441	\$174.00	\$0.00	\$77.55	\$251.55	None	
	7/17/2018	4	64991	Local	Install Culverts			\$420.90	\$312.40	\$137.28	\$870.58	None	
	8/9/2018	4	65189	Local	Grade & repair washout	6,336	1.200	\$174.00	\$0.00	\$90.72	\$264.72	None	
	10/25/2018	4	65908	Local	Bushhog			\$30.00	\$0.00	\$35.10	\$65.10	None	
	11/6/2018	4	66076	Local	Remove tree			\$19.50	\$0.00	\$51.70	\$71.20	None	
	12/20/2018	4	66426	Local	Install Culverts			\$592.90	\$460.60	\$252.32	\$1,305.82	None	
Road Totals: (7 Jobs)						8,664	1.641	\$1,540.30	\$795.75	\$709.83	\$3,045.88		

Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
561 - Odum, Minnie	1/11/2018	4	63383	Local	Inst Hazard Marker Sig			\$9.75	\$16.28	\$15.00	\$41.03	None	
	4/4/2018	4	64023	Local	Blading Roads	3,910	0.741	\$87.00	\$0.00	\$38.78	\$125.78	None	
	5/2/2018	4	64343	Local	Blade & Ditch Road	3,910	0.741	\$232.00	\$0.00	\$112.18	\$344.18	None	
	9/26/2018	4	65695	Local	Blading Roads			\$67.75	\$0.00	\$55.60	\$123.35	None	
	10/10/2018	4	65819	Local	add bottom ash			\$208.00	\$136.50	\$46.85	\$391.35	None	
	10/31/2018	4	66026	Local	add bottom ash			\$228.50	\$156.00	\$70.45	\$454.95	None	
	11/28/2018	4	66279	Local	Blading Roads	3,910	0.741	\$58.00	\$0.00	\$25.85	\$83.85	None	
Road Totals: (7 Jobs)						11,730	2.222	\$891.00	\$308.78	\$364.71	\$1,564.49		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
562 - moore, Bloss	4/4/2018	4	64020	Local	Blading Roads	600	0.114	\$174.00	\$0.00	\$77.55	\$251.55	None	
	4/17/2018	4	64124	Local	Bushhog			\$17.50	\$0.00	\$17.55	\$35.05	None	
	5/14/2018	4	64499	Local	Blade & Ditch Road	622	0.118	\$116.00	\$0.00	\$51.70	\$167.70	None	
	6/4/2018	4	64664	Local	Install Culverts			\$280.60	\$183.00	\$91.52	\$555.12	None	
	9/5/2018	4	65464	Local	Bushhog			\$17.50	\$0.00	\$17.55	\$35.05	None	
	11/1/2018	4	65988	Local	coldmix patching			\$41.40	\$110.50	\$78.54	\$230.44	None	
Road Totals: (6 Jobs)						1,222	0.231	\$647.00	\$293.50	\$334.41	\$1,274.91		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
562A - Crow	5/14/2018	4	64498	Local	Blade & Ditch Road	461	0.087	\$261.00	\$0.00	\$116.33	\$377.33	None	
	7/10/2018	4	64952	Local	Inst.road Signs911 bou			\$9.75	\$0.00	\$25.85	\$35.60	None	
	10/10/2018	4	65820	Local	Add winnrock			\$170.50	\$395.20	\$44.60	\$610.30	None	
Road Totals: (3 Jobs)						461	0.087	\$441.25	\$395.20	\$186.78	\$1,023.23		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
564 - Cotton, Brandon	1/19/2018	4	63392	Collecto	Add Washed Gravel			\$75.00	\$602.24	\$10.50	\$687.74	None	
	2/1/2018	4	63479	Collecto	Blading Roads	18,484	3.501	\$319.00	\$0.00	\$82.50	\$401.50	None	
	4/12/2018	4	64095	Collecto	Blading Roads	18,484	3.501	\$464.00	\$0.00	\$206.80	\$670.80	None	
	5/4/2018	4	64308	Collecto	Install Culverts			\$964.00	\$1,149.10	\$366.08	\$2,479.18	None	
	7/10/2018	4	64953	Collecto	Blade & Ditch Road			\$406.00	\$0.00	\$181.62	\$587.62	None	
	7/19/2018	4	65032	Collecto	Grade/ditch/backslope	18,484	3.501	\$551.00	\$0.00	\$263.14	\$814.14	None	
	9/5/2018	4	65479	Collecto	add bottom ash			\$1,264.00	\$584.18	\$267.12	\$2,115.30	None	
	9/10/2018	4	65547	Collecto	Add winnrock			\$491.00	\$790.40	\$151.25	\$1,432.65	None	
	11/27/2018	4	66277	Collecto	Blading Roads	10,560	2.000	\$406.00	\$0.00	\$180.95	\$586.95	None	
Road Totals: (9 Jobs)						66,012	12.502	\$4,940.00	\$3,125.92	\$1,709.96	\$9,775.88		

Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
565 - Anthony Church	1/31/2018	5	63478	Local	Blading Roads	5,200	0.985	\$116.00	\$0.00	\$30.00	\$146.00	None	
	3/2/2018	5	63666	Local	Repair Washout			\$116.00	\$0.00	\$69.26	\$185.26	None	
	7/25/2018	5	65099	Local	Grade/ditch/backslope			\$365.00	\$137.18	\$77.13	\$579.31	None	
	9/7/2018	5	65478	Local	Grade/ditch/backslope	5,280	1.000	\$590.00	\$312.00	\$198.63	\$1,100.63	None	
Road Totals: (4 Jobs)						10,480	1.985	\$1,187.00	\$449.18	\$375.02	\$2,011.20		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
566 - Rock Hill	1/31/2018	5	63476	Local	Add winnrock			\$399.00	\$395.20	\$76.50	\$870.70	None	
	3/28/2018	5	63969	Local	add bottom ash			\$266.00	\$156.00	\$91.52	\$513.52	None	
	7/25/2018	5	65098	Local	Add winnrock			\$254.00	\$427.69	\$65.25	\$746.94	None	
	8/2/2018	5	65133	Local	Ditching			\$280.60	\$0.00	\$95.52	\$376.12	None	
	9/7/2018	5	65472	Local	add bottom ash	6,573	1.245	\$445.00	\$312.00	\$129.45	\$886.45	None	
	11/27/2018	5	66276	Local	Grade and Spread rock	6,575	1.245	\$590.00	\$691.60	\$171.25	\$1,452.85	None	
Road Totals: (6 Jobs)						13,148	2.490	\$2,234.60	\$1,982.49	\$629.49	\$4,846.58		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
567 - Rawls, Everett	1/5/2018	5	63346	Local	Blading Roads	5,000	0.947	\$145.00	\$0.00	\$22.50	\$167.50	None	
	3/2/2018	5	63664	Local	Repair Washout			\$286.50	\$0.00	\$116.20	\$402.70	None	
	3/2/2018	5	63667	Local	Repair Washout			\$58.00	\$0.00	\$34.63	\$92.63	None	
	3/9/2018	5	63757	Local	Add Washed Gravel			\$126.75	\$526.96	\$91.86	\$745.57	None	
	3/23/2018	5	63835	Local	Blading Roads	10,714	2.029	\$290.00	\$0.00	\$173.15	\$463.15	None	
	4/12/2018	5	64096	Local	Blading Roads	2,500	0.473	\$116.00	\$0.00	\$51.70	\$167.70	None	
	4/16/2018	5	64171	Local	Add winnrock			\$237.00	\$395.20	\$59.78	\$691.98	None	
	4/25/2018	5	64284	Local	Add winnrock			\$266.00	\$395.20	\$72.70	\$733.90	None	
	4/30/2018	5	64373	Local	coldmix patching			\$27.20	\$165.75	\$82.84	\$275.79	None	
	6/11/2018	5	64729	Local	cut tree blocking rd			\$12.95	\$0.00	\$25.85	\$38.80	None	
	7/23/2018	5	65095	Local	spot grade			\$237.00	\$345.80	\$59.78	\$642.58	None	
	8/30/2018	5	65394	Local	Grade/ditch/backslope			\$1,489.00	\$240.00	\$589.19	\$2,318.19	None	
	9/6/2018	5	65473	Local	Clean roadway			\$382.00	\$395.20	\$143.22	\$920.42	None	
	9/18/2018	5	65647	Local	Blading Roads	10,714	2.029	\$58.00	\$0.00	\$25.85	\$83.85	None	
Road Totals: (14 Jobs)						28,928	5.479	\$3,731.40	\$2,464.11	\$1,549.25	\$7,744.76		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
568 - Rains, Earnest	3/23/2018	5	63838	Minor	Blading Roads	1,701	0.322	\$58.00	\$0.00	\$34.63	\$92.63	None	
	4/11/2018	5	64097	Minor	Blading Roads	1,701	0.322	\$58.00	\$0.00	\$25.85	\$83.85	None	
Road Totals: (2 Jobs)						3,402	0.644	\$116.00	\$0.00	\$60.48	\$176.48		

Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
569 - King, Jim	3/23/2018	5	63836	Minor	Blading Roads	4,143	0.785	\$58.00	\$0.00	\$34.63	\$92.63	None	
	3/26/2018	5	63963	Minor	Grade and Spread rock			\$208.00	\$395.20	\$46.85	\$650.05	None	
	4/10/2018	5	64093	Minor	Add winnrock			\$278.95	\$395.20	\$72.70	\$746.85	None	
	6/1/2018	5	64580	Minor	Cut limbs			\$192.50	\$0.00	\$209.44	\$401.94	None	
	6/6/2018	5	64629	Minor	Cut limbs			\$87.50	\$0.00	\$95.20	\$182.70	None	
	8/28/2018	5	65399	Minor	Grade/ditch/backslope			\$174.00	\$0.00	\$77.55	\$251.55	None	
	9/19/2018	5	65655	Minor	Blading Roads	4,143	0.785	\$116.00	\$0.00	\$60.54	\$176.54	None	
Road Totals: (7 Jobs)						8,286	1.569	\$1,114.95	\$790.40	\$596.91	\$2,502.26		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
570 - Roe, Earl	1/5/2018	5	63345	Minor	Blading Roads	495	0.094	\$29.00	\$0.00	\$7.50	\$36.50	None	
	10/24/2018	5	65932	Minor	Add Washed Gravel			\$113.50	\$227.50	\$65.11	\$406.11	None	
Road Totals: (2 Jobs)						495	0.094	\$142.50	\$227.50	\$72.61	\$442.61		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
571 - Freeman Loop	1/2/2018	5	63337	Local	Add winnrock			\$253.50	\$1,037.40	\$135.60	\$1,426.50	None	
	1/10/2018	5	63380	Local	Add winnrock			\$399.00	\$337.25	\$76.50	\$812.75	None	
	3/21/2018	5	63832	Local	Blading Roads	5,280	1.000	\$174.00	\$0.00	\$77.55	\$251.55	None	
	4/19/2018	5	64129	Local	Bushhog			\$52.50	\$0.00	\$52.65	\$105.15	None	
	5/31/2018	5	64587	Local	Bushhog			\$175.00	\$0.00	\$175.50	\$350.50	None	
	7/25/2018	5	65097	Local	Grade/ditch/backslope	13,000	2.462	\$696.00	\$0.00	\$310.20	\$1,006.20	None	
	9/13/2018	5	65526	Local	Bushhog			\$35.00	\$0.00	\$35.10	\$70.10	None	
	9/17/2018	5	65577	Local	Bushhog			\$140.00	\$0.00	\$140.40	\$280.40	None	
	9/26/2018	5	65696	Local	open drainage ditches			\$29.00	\$0.00	\$12.93	\$41.93	None	
	10/9/2018	5	65827	Local	Install Culverts			\$435.45	\$404.90	\$328.05	\$1,168.40	None	
	11/1/2018	5	66035	Local	Add Washed Gravel			\$150.00	\$0.00	\$39.82	\$189.82	None	
Road Totals: (11 Jobs)						18,280	3.462	\$2,539.45	\$1,779.55	\$1,384.30	\$5,703.30		

Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
572 - Rawls, Robert Loo	1/10/2018	5	63381	Local	Cut shoulders			\$232.00	\$0.00	\$60.00	\$292.00	None	
	2/16/2018	4	63588	Local	Repair culvert			\$140.30	\$0.00	\$60.76	\$201.06	None	
	3/23/2018	5	63837	Local	Remove tree			\$12.95	\$0.00	\$34.63	\$47.58	None	
	3/28/2018	5	63970	Local	Blading Roads	2,000	0.379	\$116.00	\$0.00	\$51.70	\$167.70	None	
	5/24/2018	5	64546	Local	Cut limbs			\$175.00	\$0.00	\$190.40	\$365.40	None	
	5/31/2018	5	64579	Local	Cut limbs			\$210.00	\$0.00	\$228.48	\$438.48	None	
	8/1/2018	5	65111	Local	coldmix patching			\$108.80	\$276.25	\$407.36	\$792.41	None	
	8/7/2018	5	65173	Local	spot grade			\$29.00	\$0.00	\$12.93	\$41.93	None	
	9/13/2018	5	65525	Local	Bushhog			\$87.50	\$0.00	\$87.75	\$175.25	None	
	9/27/2018	5	65697	Local	Add winnrock			\$341.00	\$345.80	\$111.55	\$798.35	None	
	11/1/2018	5	66027	Local	Add winnrock			\$382.00	\$245.70	\$124.40	\$752.10	None	
	11/5/2018	5	66081	Local	Add winnrock			\$228.50	\$395.20	\$70.45	\$694.15	None	
Road Totals: (12 Jobs)						2,000	0.379	\$2,063.05	\$1,262.95	\$1,440.41	\$4,766.41		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
572A - Moore, Christine	2/23/2018	5	63607	Minor	Repair Washout			\$382.00	\$395.20	\$124.40	\$901.60	None	
	6/14/2018	5	64731	Minor	Grade/ditch/backslope	3,794	0.719	\$831.75	\$1,220.76	\$338.14	\$2,390.65	None	
	9/7/2018	5	65495	Minor	Ditching			\$210.45	\$0.00	\$71.64	\$282.09	None	
Road Totals: (3 Jobs)						3,794	0.719	\$1,424.20	\$1,615.96	\$534.18	\$3,574.34		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
573 - Jordon, Richard L	1/12/2018	5	63374	Local	Add winnrock			\$527.75	\$691.60	\$333.86	\$1,553.21	None	
	2/16/2018	5	63575	Local	Add winnrock			\$798.00	\$543.40	\$410.40	\$1,751.80	None	
	3/27/2018	5	63967	Local	Blading Roads	2,000	0.379	\$116.00	\$0.00	\$51.70	\$167.70	None	
	8/7/2018	5	65174	Local	spot ditch			\$58.00	\$0.00	\$25.85	\$83.85	None	
	10/4/2018	5	65794	Local	Blading Roads	6,774	1.283	\$324.00	\$352.07	\$107.39	\$783.46	None	
	12/9/2018	5	66316	Local	call out			\$19.50	\$0.00	\$69.38	\$88.88	None	
	12/10/2018	5	66363	Local	Repair Washout			\$167.38	\$148.20	\$155.83	\$471.41	None	
Road Totals: (7 Jobs)						8,774	1.662	\$2,010.63	\$1,735.27	\$1,154.41	\$4,900.31		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
574 - Durr School Spur	2/1/2018	4	63483	Local	Blading Roads	5,000	0.947	\$29.00	\$0.00	\$7.50	\$36.50	None	
	4/17/2018	4	64173	Local	Blading Roads	1,000	0.189	\$174.00	\$0.00	\$77.55	\$251.55	None	
	8/16/2018	4	65266	Local	Grade/ditch/backslope	10,391	1.968	\$580.00	\$0.00	\$258.50	\$838.50	None	
	8/20/2018	4	65341	Local	add bottom ash			\$404.00	\$247.95	\$90.25	\$742.20	None	
	11/8/2018	4	66070	Local	Clean culvert			\$9.75	\$0.00	\$25.85	\$35.60	None	
	11/16/2018	4	66149	Local	Blading Roads	5,280	1.000	\$58.00	\$0.00	\$34.69	\$92.69	None	
Road Totals: (6 Jobs)						21,671	4.104	\$1,254.75	\$247.95	\$494.34	\$1,997.04		

Natchitoches Parish Government - Road Maintenance Department							Road Jobs by Road		Date Range: 1/1/2018 through 12/31/2018				
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
574A - J.miller (ingram)	2/1/2018	4	63482	Minor	Blading Roads	1,907	0.361	\$29.00	\$0.00	\$7.50	\$36.50	None	
	6/7/2018	4	64679	Minor	Blading Roads	1,907	0.361	\$58.00	\$0.00	\$25.85	\$83.85	None	
Road Totals: (2 Jobs)						3,814	0.722	\$87.00	\$0.00	\$33.35	\$120.35		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
575 - Birdwell, Gary	2/1/2018	4	63480	Minor	Blading Roads	1,968	0.373	\$29.00	\$0.00	\$7.50	\$36.50	None	
Road Totals: (1 Job)						1,968	0.373	\$29.00	\$0.00	\$7.50	\$36.50		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
576 - Olive	2/20/2018	4	63618	Local	Ditching			\$18.00	\$0.00	\$30.68	\$48.68	None	
	3/5/2018	4	63749	Local	Install Culverts			\$280.60	\$355.90	\$91.52	\$728.02	None	
	3/8/2018	4	63729	Local	Blading Roads	6,444	1.220	\$116.00	\$0.00	\$51.70	\$167.70	None	
	3/15/2018	4	63802	Local	Blading Roads	6,444	1.220	\$58.00	\$0.00	\$25.85	\$83.85	None	
	4/16/2018	4	64120	Local	Cut limbs			\$35.00	\$0.00	\$38.08	\$73.08	None	
	5/30/2018	4	64609	Local	Grade/ditch/rock	6,444	1.220	\$701.00	\$395.20	\$275.36	\$1,371.56	None	
	9/20/2018	4	65657	Local	Blading Roads	6,444	1.220	\$174.00	\$0.00	\$86.39	\$260.39	None	
	10/11/2018	4	65847	Local	Install Culverts			\$280.60	\$355.90	\$95.52	\$732.02	None	
	12/28/2018	5	66448	Local	Blading Roads	5,000	0.947	\$58.00	\$0.00	\$25.85	\$83.85	None	
Road Totals: (9 Jobs)						30,776	5.829	\$1,721.20	\$1,107.00	\$720.95	\$3,549.15		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
577 - Freeman, Erdis	3/15/2018	4	63801	Minor	Blading Roads	6,769	1.282	\$58.00	\$0.00	\$25.85	\$83.85	None	
	4/17/2018	4	64172	Minor	Blading Roads	3,500	0.663	\$58.00	\$0.00	\$25.85	\$83.85	None	
	11/6/2018	4	66078	Minor	reinstall 911 signs			\$9.75	\$0.00	\$25.85	\$35.60	None	
Road Totals: (3 Jobs)						10,269	1.945	\$125.75	\$0.00	\$77.55	\$203.30		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
578 - 578 (stewart)	3/14/2018	5	63799	Local	Blading Roads	2,509	0.475	\$116.00	\$0.00	\$51.70	\$167.70	None	
	8/7/2018	5	65175	Local	Blade & Ditch Road	2,509	0.475	\$261.00	\$0.00	\$116.33	\$377.33	None	
Road Totals: (2 Jobs)						5,018	0.950	\$377.00	\$0.00	\$168.03	\$545.03		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
579 - Townsend-Ballard	3/8/2018	5	63728	Local	Blading Roads	3,000	0.568	\$58.00	\$0.00	\$25.85	\$83.85	None	
	3/20/2018	5	63829	Local	Grade and Spread rock	4,000	0.758	\$549.00	\$790.40	\$130.05	\$1,469.45	None	
	7/26/2018	5	65105	Local	Ditching			\$350.75	\$0.00	\$119.40	\$470.15	None	
	7/30/2018	5	65127	Local	Grade/ditch/backslope	6,459	1.223	\$634.50	\$395.20	\$260.18	\$1,289.88	None	
	10/30/2018	5	65992	Local	grade and spread mater	11,739	2.223	\$1,244.50	\$1,449.08	\$570.59	\$3,264.17	None	
	12/11/2018	5	66365	Local	Add winnrock			\$208.00	\$395.20	\$65.67	\$668.87	None	
Road Totals: (6 Jobs)						25,198	4.772	\$3,044.75	\$3,029.88	\$1,171.74	\$7,246.37		

Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
580 - Bradford, Jackson	4/16/2018	5	64170	Local	spot grade	500	0.095	\$58.00	\$0.00	\$25.85	\$83.85	None	
	12/18/2018	5	66411	Local	spot grade			\$174.00	\$0.00	\$77.55	\$251.55	None	
Road Totals: (2 Jobs)						500	0.095	\$232.00	\$0.00	\$103.40	\$335.40		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
581 - James, Dick	3/8/2018	4	63730	Local	Blading Roads	2,643	0.501	\$116.00	\$0.00	\$51.70	\$167.70	None	
	3/15/2018	4	63803	Local	Blading Roads	2,643	0.501	\$29.00	\$0.00	\$12.93	\$41.93	None	
	5/30/2018	4	64611	Local	Add winnrock	100	0.019	\$208.00	\$395.20	\$46.85	\$650.05	None	
	7/19/2018	5	64996	Local	Ditching			\$210.45	\$0.00	\$68.64	\$279.09	None	
	8/14/2018	4	65257	Local	Blade & Ditch Road	2,643	0.501	\$203.00	\$0.00	\$90.48	\$293.48	None	
Road Totals: (5 Jobs)						8,029	1.521	\$766.45	\$395.20	\$270.60	\$1,432.25		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
582 - Bethany	3/7/2018	4	63724	Collecto	Blading Roads	13,100	2.481	\$290.00	\$0.00	\$129.25	\$419.25	None	
	3/20/2018	4	63918	Collecto	Install Culverts			\$421.75	\$942.30	\$160.16	\$1,524.21	None	
	6/7/2018	4	64681	Collecto	Blade & Ditch Road	5,280	1.000	\$377.00	\$0.00	\$129.42	\$506.42	None	
	6/12/2018	4	64710	Collecto	ditch & add material			\$1,703.00	\$1,461.00	\$537.24	\$3,701.24	None	
	6/12/2018	4	64728	Collecto	Grade/ditch/backslope	4,500	0.852	\$290.00	\$0.00	\$129.25	\$419.25	None	
	6/18/2018	4	64772	Collecto	Grade/ditch/backslope	4,000	0.758	\$290.00	\$0.00	\$142.43	\$432.43	None	
	7/6/2018	5	64907	Collecto	Grade/ditch/backslope			\$290.00	\$0.00	\$146.81	\$436.81	None	
	7/12/2018	4	64957	Collecto	Add winnrock			\$326.45	\$436.38	\$120.34	\$883.17	None	
	7/30/2018	4	65131	Collecto	Ditching			\$210.45	\$0.00	\$71.64	\$282.09	None	
	8/22/2018	4	65342	Collecto	Blade & Ditch Road			\$116.00	\$0.00	\$51.70	\$167.70	None	
	8/29/2018	4	65433	Collecto	Install Culverts			\$210.45	\$468.60	\$71.64	\$750.69	None	
	9/19/2018	4	65650	Collecto	Blading Roads	13,100	2.481	\$711.00	\$468.00	\$206.15	\$1,385.15	None	
	11/5/2018	4	66079	Collecto	Add winnrock			\$436.50	\$1,482.00	\$121.30	\$2,039.80	None	
	11/16/2018	4	66148	Collecto	Blading Roads	3,500	0.663	\$58.00	\$0.00	\$25.85	\$83.85	None	
Road Totals: (14 Jobs)						43,480	8.235	\$5,730.60	\$5,258.28	\$2,043.18	\$13,032.06		

Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
583 - Carroll, Pete	3/7/2018	5	63722	Local	Blading Roads	10,701	2.027	\$116.00	\$0.00	\$51.70	\$167.70	None	
	3/9/2018	5	63759	Local	Add Washed Gravel			\$42.25	\$263.48	\$30.62	\$336.35	None	
	6/21/2018	5	64778	Local	Grade/ditch/backslope	2,000	0.379	\$232.00	\$0.00	\$112.18	\$344.18	None	
	6/27/2018	4	64820	Local	Grade/ditch/backslope			\$1,688.50	\$780.00	\$684.65	\$3,153.15	None	
	6/28/2018	5	64838	Local	spread rock			\$140.30	\$172.90	\$45.76	\$358.96	None	
	7/30/2018	5	65130	Local	Install Culverts			\$280.60	\$227.40	\$95.52	\$603.52	None	
	8/27/2018	5	65396	Local	Blading Roads			\$203.00	\$0.00	\$90.48	\$293.48	None	
	9/18/2018	5	65651	Local	spot grade	10,701	2.027	\$116.00	\$0.00	\$56.13	\$172.13	None	
	11/5/2018	5	66050	Local	Remove tree			\$24.38	\$0.00	\$74.38	\$98.76	None	
	11/5/2018	5	66077	Local	Remove tree			\$24.38	\$0.00	\$86.73	\$111.11	None	
Road Totals: (10 Jobs)						23,402	4.432	\$2,867.41	\$1,443.78	\$1,328.15	\$5,639.34		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
584 - Jennings	7/12/2018	4	64955	Minor	Blading Roads			\$29.00	\$0.00	\$12.93	\$41.93	None	
	9/18/2018	4	65648	Minor	Miscellaneous	1,684	0.319	\$29.00	\$0.00	\$12.93	\$41.93	None	back slope
	9/19/2018	4	65598	Minor	Add winnrock			\$239.70	\$172.90	\$153.42	\$566.02	None	
Road Totals: (3 Jobs)						1,684	0.319	\$297.70	\$172.90	\$179.28	\$649.88		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
586 - Bethany Highway	4/7/2018	4	64025	Collecto	cut tree blocking rd			\$38.85	\$0.00	\$103.89	\$142.74	None	
	4/9/2018	4	64089	Collecto	Add winnrock			\$324.00	\$395.20	\$117.37	\$836.57	None	
	6/21/2018	4	64777	Collecto	cut tree blocking rd			\$9.75	\$0.00	\$25.85	\$35.60	None	
	6/25/2018	4	64818	Collecto	Blading Roads			\$116.00	\$0.00	\$51.70	\$167.70	None	
	6/28/2018	4	64837	Collecto	Install culvert and ditch			\$355.30	\$942.30	\$182.06	\$1,479.66	None	
	8/23/2018	4	65343	Collecto	Grade/ditch/backslope			\$1,131.00	\$0.00	\$538.52	\$1,669.52	None	
	8/27/2018	4	65397	Collecto	ditch & add material			\$184.75	\$227.50	\$106.27	\$518.52	None	
	9/19/2018	4	65654	Collecto	Blading Roads	8,820	1.670	\$290.00	\$0.00	\$129.25	\$419.25	None	
	9/25/2018	4	65714	Collecto	Install Culverts			\$280.60	\$284.40	\$95.52	\$660.52	None	
	10/1/2018	4	65788	Collecto	add bottom ash			\$399.00	\$119.78	\$115.05	\$633.83	None	
	10/11/2018	4	65823	Collecto	cut tree blocking rd			\$58.00	\$0.00	\$25.85	\$83.85	None	
	10/23/2018	4	65930	Collecto	Install Culverts			\$280.60	\$237.00	\$95.52	\$613.12	None	
	12/31/2018	4	66478	Collecto	cut tree blocking rd			\$61.50	\$0.00	\$51.70	\$113.20	None	
Road Totals: (13 Jobs)						8,820	1.670	\$3,529.35	\$2,206.18	\$1,638.55	\$7,374.08		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
586A - Gentry , Robert	7/3/2018	4	64908	Minor	Grade/ditch/backslope	1,543	0.292	\$232.00	\$0.00	\$103.40	\$335.40	None	
	9/19/2018	4	65653	Minor	Blading Roads	1,543	0.292	\$58.00	\$0.00	\$25.85	\$83.85	None	
Road Totals: (2 Jobs)						3,086	0.584	\$290.00	\$0.00	\$129.25	\$419.25		

Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
587 - Mccaskill Cemetery	4/9/2018	4	64088	Local	Grade and Spread rock	6,924	1.311	\$682.00	\$779.76	\$222.86	\$1,684.62	None	
	6/26/2018	4	64819	Local	Grade/ditch/backslope			\$788.00	\$260.00	\$332.95	\$1,380.95	None	
	9/19/2018	4	65652	Local	Blading Roads	6,924	1.311	\$145.00	\$0.00	\$64.63	\$209.63	None	
	10/10/2018	5	65817	Local	grade and spread mater			\$549.00	\$225.00	\$134.05	\$908.05	None	
Road Totals: (4 Jobs)						13,848	2.623	\$2,164.00	\$1,264.76	\$754.49	\$4,183.25		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
588 - Clouse, Joe	3/9/2018	5	63762	Local	Add Washed Gravel			\$42.25	\$263.48	\$30.62	\$336.35	None	
	3/13/2018	5	63796	Local	add bottom ash	5,301	1.004	\$590.00	\$312.00	\$209.05	\$1,111.05	None	
	4/3/2018	5	64022	Local	Blading Roads	5,301	1.004	\$116.00	\$0.00	\$51.70	\$167.70	None	
	8/28/2018	5	65398	Local	Grade/ditch/backslope			\$348.00	\$0.00	\$155.10	\$503.10	None	
	9/4/2018	5	65474	Local	Add winnrock			\$237.00	\$395.20	\$83.02	\$715.22	None	
	9/17/2018	5	65643	Local	Add winnrock			\$171.50	\$345.80	\$59.78	\$577.08	None	
	10/22/2018	5	65822	Local	Add winnrock			\$757.00	\$1,482.00	\$182.90	\$2,421.90	None	
Road Totals: (7 Jobs)						10,602	2.008	\$2,261.75	\$2,798.48	\$772.17	\$5,832.40		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
589 - Boleyn	3/14/2018	5	63797	Local	Blading Roads	9,320	1.765	\$348.00	\$0.00	\$155.10	\$503.10	None	
	4/10/2018	5	64091	Local	Inst.road Signs911 bou			\$9.75	\$3.65	\$25.85	\$39.25	None	
	4/18/2018	5	64121	Local	bushhog & Cut limbs			\$105.00	\$0.00	\$108.28	\$213.28	None	
	5/29/2018	5	64578	Local	Cut limbs			\$140.00	\$0.00	\$152.32	\$292.32	None	
	7/18/2018	5	64995	Local	Ditching			\$280.60	\$0.00	\$91.52	\$372.12	None	
	9/13/2018	5	65552	Local	Add winnrock			\$266.00	\$395.20	\$91.52	\$752.72	None	
	11/15/2018	5	66145	Local	Blading Roads	9,320	1.765	\$407.50	\$100.13	\$101.38	\$609.01	None	
Road Totals: (7 Jobs)						18,640	3.530	\$1,556.85	\$498.98	\$725.97	\$2,781.80		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
590 - Greer, Wolfe	3/14/2018	5	63798	Local	Blading Roads	1,314	0.249	\$87.00	\$0.00	\$38.78	\$125.78	None	
	4/10/2018	5	64092	Local	Inst.road Signs911 bou			\$9.75	\$3.65	\$25.85	\$39.25	None	
Road Totals: (2 Jobs)						1,314	0.249	\$96.75	\$3.65	\$64.63	\$165.03		

Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
591 - Many-Marthaville	1/4/2018	5	63333	Arterial	coldmix patching			\$91.60	\$828.75	\$334.56	\$1,254.91	None	
	3/27/2018	5	63943	Arterial	coldmix patching			\$108.80	\$221.00	\$407.36	\$737.16	None	
	4/17/2018	5	64125	Arterial	Bushhog			\$105.00	\$0.00	\$105.30	\$210.30	None	
	5/1/2018	5	64375	Arterial	coldmix patching			\$27.20	\$110.50	\$101.84	\$239.54	None	
	8/2/2018	5	65112	Arterial	coldmix patching			\$54.40	\$110.50	\$203.68	\$368.58	None	
	8/6/2018	5	65146	Arterial	coldmix patching			\$136.00	\$331.50	\$414.20	\$881.70	None	
	9/11/2018	5	65520	Arterial	Bushhog			\$52.50	\$0.00	\$52.65	\$105.15	None	
	10/4/2018	5	65792	Arterial	Grade and Spread rock	8,000	1.515	\$743.50	\$687.42	\$231.20	\$1,662.12	None	
	12/11/2018	5	66346	Arterial	coldmix patching			\$176.80	\$442.00	\$302.64	\$921.44	None	
Road Totals: (9 Jobs)						8,000	1.515	\$1,495.80	\$2,731.67	\$2,153.43	\$6,380.90		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
592 - Lewis, Buster	7/9/2018	5	64950	Collecto	Add winnrock			\$873.00	\$1,037.40	\$228.60	\$2,139.00	None	
	8/2/2018	5	65113	Collecto	coldmix patching			\$81.60	\$221.00	\$305.52	\$608.12	None	
	9/11/2018	5	65521	Collecto	Bushhog			\$35.00	\$0.00	\$35.10	\$70.10	None	
	10/3/2018	5	65791	Collecto	spot grade	3,000	0.568	\$174.00	\$0.00	\$77.55	\$251.55	None	
	10/4/2018	5	65793	Collecto	Blading Roads	3,000	0.568	\$324.00	\$345.80	\$98.55	\$768.35	None	
	11/29/2018	5	66244	Collecto	bridge repair			\$540.45	\$27.63	\$210.09	\$778.17	None	
	12/11/2018	5	66347	Collecto	coldmix patching			\$27.20	\$55.25	\$46.56	\$129.01	None	
Road Totals: (7 Jobs)						6,000	1.136	\$2,055.25	\$1,687.08	\$1,001.97	\$4,744.30		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
593 - Mims	2/22/2018	5	63606	Collecto	install corsonsite post			\$9.75	\$16.28	\$25.85	\$51.88	None	
	3/8/2018	5	63725	Collecto	Blading Roads	5,000	0.947	\$58.00	\$0.00	\$25.85	\$83.85	None	
	3/9/2018	5	63758	Collecto	Add Washed Gravel			\$126.75	\$526.96	\$91.86	\$745.57	None	
	4/25/2018	5	64281	Collecto	Blading Roads	9,608	1.820	\$174.00	\$0.00	\$77.55	\$251.55	None	
	6/12/2018	5	64727	Collecto	Blading Roads	9,608	1.820	\$58.00	\$0.00	\$25.85	\$83.85	None	
	7/9/2018	5	64949	Collecto	add bottom ash			\$341.00	\$273.00	\$83.20	\$697.20	None	
	7/19/2018	5	64997	Collecto	Add Rip Rap			\$812.75	\$0.00	\$205.68	\$1,018.43	None	
	9/5/2018	5	65475	Collecto	Repair Washout	500	0.095	\$58.00	\$0.00	\$25.85	\$83.85	None	
	10/3/2018	5	65789	Collecto	spot grade	2,500	0.473	\$58.00	\$0.00	\$25.85	\$83.85	None	
	11/8/2018	5	66073	Collecto	Remove tree			\$9.75	\$0.00	\$25.85	\$35.60	None	
	12/4/2018	5	66308	Collecto	spot grade	3,000	0.568	\$116.00	\$0.00	\$51.70	\$167.70	None	
Road Totals: (11 Jobs)						30,216	5.723	\$1,822.00	\$816.24	\$665.09	\$3,303.33		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
593A - Williams, Eddie	3/8/2018	5	63726	Minor	Blading Roads	605	0.115	\$58.00	\$0.00	\$25.85	\$83.85	None	
	4/25/2018	5	64280	Minor	Blading Roads	605	0.115	\$58.00	\$0.00	\$25.85	\$83.85	None	
Road Totals: (2 Jobs)						1,210	0.229	\$116.00	\$0.00	\$51.70	\$167.70		

Road Jobs by Road

Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
594 - Walden, John	2/21/2018	5	63603	Local	Remove tree			\$9.75	\$0.00	\$25.85	\$35.60	None	
	3/21/2018	5	63830	Local	Blading Roads	4,391	0.832	\$58.00	\$0.00	\$25.85	\$83.85	None	
	6/1/2018	5	64613	Local	Blade & Ditch Road	4,391	0.832	\$435.00	\$0.00	\$207.05	\$642.05	None	
	6/4/2018	5	64673	Local	Add winnrock			\$208.00	\$362.52	\$65.67	\$636.19	None	
	6/25/2018	5	64829	Local	Add Washed Gravel			\$300.00	\$1,040.00	\$79.64	\$1,419.64	None	
	8/13/2018	5	65255	Local	Blade & Ditch Road	400	0.076	\$29.00	\$0.00	\$17.35	\$46.35	None	
	11/27/2018	5	66275	Local	Blading Roads	4,391	0.832	\$58.00	\$0.00	\$25.85	\$83.85	None	
Road Totals: (7 Jobs)						13,573	2.571	\$1,097.75	\$1,402.52	\$447.26	\$2,947.53		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
595 - Nelson	1/8/2018	5	63378	Local	Clean culvert			\$9.75	\$0.00	\$15.00	\$24.75	None	
	1/25/2018	5	63452	Local	Blading Roads	1,500	0.284	\$58.00	\$0.00	\$15.00	\$73.00	None	
	1/31/2018	5	63477	Local	Grade and Spread rock	3,000	0.568	\$440.00	\$395.20	\$96.00	\$931.20	None	
	2/12/2018	5	63568	Local	Repair Washout			\$116.00	\$0.00	\$30.00	\$146.00	None	
	3/7/2018	5	63720	Local	Miscellaneous			\$266.00	\$0.00	\$91.52	\$357.52	None	
	3/21/2018	5	63831	Local	Blading Roads	10,000	1.894	\$232.00	\$0.00	\$103.40	\$335.40	None	
	3/29/2018	5	63933	Local	Clean culvert			\$9.75	\$0.00	\$34.63	\$44.38	None	
	4/5/2018	5	64019	Local	Blading Roads	2,500	0.473	\$740.75	\$963.30	\$315.26	\$2,019.31	None	
	4/10/2018	5	64115	Local	ditch & add material			\$140.30	\$172.90	\$66.76	\$379.96	None	
	4/16/2018	5	64169	Local	Blading Roads	3,500	0.663	\$174.00	\$0.00	\$77.55	\$251.55	None	
	5/3/2018	5	64348	Local	Add dirt			\$95.50	\$0.00	\$44.59	\$140.09	None	
	5/17/2018	5	64502	Local	Blade & Ditch Road	6,500	1.231	\$1,301.50	\$395.20	\$576.41	\$2,273.11	None	
	5/24/2018	5	64553	Local	cut tree blocking rd			\$12.95	\$0.00	\$25.85	\$38.80	None	
	7/5/2018	5	64910	Local	cut tree blocking rd			\$25.90	\$0.00	\$69.26	\$95.16	None	
	7/16/2018	5	65028	Local	Blading Roads	14,000	2.652	\$174.00	\$0.00	\$77.55	\$251.55	None	
	7/31/2018	5	65128	Local	cut tree blocking rd			\$12.95	\$0.00	\$25.85	\$38.80	None	
	8/18/2018	5	65267	Local	cut tree blocking rd			\$58.00	\$0.00	\$34.69	\$92.69	None	
	8/28/2018	5	65395	Local	Grade/ditch/backslope			\$319.00	\$0.00	\$142.18	\$461.18	None	
	9/4/2018	5	65471	Local	add bottom ash			\$416.00	\$312.00	\$116.52	\$844.52	None	
	10/8/2018	5	65811	Local	Grade and spot ditch			\$58.00	\$0.00	\$25.85	\$83.85	None	
	11/16/2018	5	66143	Local	grade and spread mater	11,000	2.083	\$1,076.00	\$778.00	\$352.16	\$2,206.16	None	
	12/6/2018	5	66317	Local	add bottom ash			\$208.00	\$156.00	\$65.67	\$429.67	None	
Road Totals: (22 Jobs)						52,000	9.848	\$5,944.35	\$3,172.60	\$2,401.70	\$11,518.65		

Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
596 - Hayes, Preston	2/13/2018	5	63567	Local	Add winnrock			\$644.50	\$1,358.31	\$182.95	\$2,185.76	None	winnrockpaid by NOS for repairs to road damage
	3/1/2018	5	63665	Local	Add Winn screenings			\$1,446.00	\$802.88	\$509.30	\$2,758.18	None	
	3/5/2018	5	63718	Local	add reclaim			\$890.00	\$0.00	\$288.53	\$1,178.53	None	
	6/1/2018	5	64612	Local	Blade & Ditch Road	6,000	1.136	\$825.50	\$395.20	\$334.13	\$1,554.83	None	
	6/4/2018	5	64672	Local	install corsonsite post			\$4.88	\$16.28	\$12.93	\$34.09	None	
	7/3/2018	5	64901	Local	Grade/ditch/backslope	7,794	1.476	\$933.00	\$1,342.35	\$363.14	\$2,638.49	None	
	9/17/2018	5	65642	Local	Add winnrock			\$184.75	\$172.90	\$57.35	\$415.00	None	
	11/26/2018	5	66272	Local	Blading Roads	7,794	1.476	\$474.00	\$273.00	\$119.55	\$866.55	None	
	12/17/2018	5	66410	Local	Add winnrock			\$1,343.50	\$2,308.80	\$381.66	\$4,033.96	None	
Road Totals: (9 Jobs)						21,588	4.089	\$6,746.13	\$6,669.72	\$2,249.54	\$15,665.39		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
596A - Tatum	5/7/2018	5	64403	Minor	Blade & Ditch Road	1,248	0.236	\$174.00	\$0.00	\$77.55	\$251.55	None	
Road Totals: (1 Job)						1,248	0.236	\$174.00	\$0.00	\$77.55	\$251.55		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
597 - Doolittle, Johnnie	6/4/2018	5	64674	Local	Blade & Ditch Road	4,713	0.893	\$464.00	\$0.00	\$224.36	\$688.36	None	
	10/4/2018	5	65795	Local	cut tree blocking rd			\$30.75	\$0.00	\$34.69	\$65.44	None	
	10/8/2018	5	65812	Local	spot grade			\$58.00	\$0.00	\$25.85	\$83.85	None	
	11/16/2018	5	66146	Local	Blading Roads	4,713	0.893	\$174.00	\$0.00	\$77.55	\$251.55	None	
Road Totals: (4 Jobs)						9,426	1.785	\$726.75	\$0.00	\$362.45	\$1,089.20		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
599 - Crossroads Churc	3/8/2018	5	63727	Collecto	Blading Roads	5,072	0.961	\$174.00	\$0.00	\$77.55	\$251.55	None	
	4/18/2018	5	64127	Collecto	Bushhog			\$35.00	\$0.00	\$35.10	\$70.10	None	
	6/11/2018	5	64726	Collecto	Blading Roads	9,065	1.717	\$145.00	\$0.00	\$73.41	\$218.41	None	
	7/18/2018	5	65031	Collecto	Add winnrock			\$320.50	\$790.40	\$84.42	\$1,195.32	None	
	8/15/2018	5	65263	Collecto	Blading Roads	9,065	1.717	\$319.00	\$0.00	\$142.18	\$461.18	None	
	9/5/2018	5	65477	Collecto	Remove tree			\$58.00	\$0.00	\$25.85	\$83.85	None	
	9/12/2018	5	65524	Collecto	Bushhog			\$52.50	\$0.00	\$52.65	\$105.15	None	
	11/7/2018	5	66074	Collecto	Ditching	3,993	0.756	\$580.00	\$0.00	\$258.50	\$838.50	None	
	11/8/2018	5	66053	Collecto	install corsonsite post			\$9.75	\$16.28	\$25.85	\$51.88	None	
	11/16/2018	5	66147	Collecto	Blading Roads	9,065	1.717	\$174.00	\$0.00	\$77.55	\$251.55	None	
	11/26/2018	5	66280	Collecto	Add Washed Gravel			\$262.50	\$1,040.00	\$58.57	\$1,361.07	None	
Road Totals: (11 Jobs)						36,260	6.867	\$2,130.25	\$1,846.68	\$911.63	\$4,888.56		

Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
600 - Dalme	3/22/2018	2	63921	Local	Add winnrock			\$578.50	\$793.96	\$138.77	\$1,511.23	None	
	3/26/2018	5	63971	Local	add bottom ash			\$375.00	\$312.00	\$52.50	\$739.50	None	
	7/27/2018	2	65034	Local	cut tree blocking rd			\$404.80	\$0.00	\$235.20	\$640.00	None	
Road Totals: (3 Jobs)								\$1,358.30	\$1,105.96	\$426.47	\$2,890.73		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
602 - Cunningham Cam	1/25/2018	5	63429	Minor	Blading Roads	5,209	0.987	\$174.00	\$0.00	\$65.16	\$239.16	None	
	5/2/2018	5	64318	Minor	Blading Roads	5,209	0.987	\$58.00	\$0.00	\$21.72	\$79.72	None	
	7/17/2018	5	65017	Minor	Blading Roads	5,209	0.987	\$116.00	\$0.00	\$43.44	\$159.44	None	
	9/18/2018	2	65619	Minor	Blading Roads	5,209	0.987	\$116.00	\$0.00	\$43.44	\$159.44	None	
	12/4/2018	5	66303	Minor	Blading Roads	5,209	0.987	\$87.00	\$0.00	\$32.58	\$119.58	None	
Road Totals: (5 Jobs)						26,045	4.933	\$551.00	\$0.00	\$206.34	\$757.34		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
602B - Lacaze, Robert	1/25/2018	5	63428	Minor	Blading Roads	6,235	1.181	\$174.00	\$0.00	\$65.16	\$239.16	None	
	3/13/2018	5	63770	Minor	Blading Roads	6,235	1.181	\$174.00	\$0.00	\$65.16	\$239.16	None	
	5/2/2018	5	64317	Minor	Blading Roads	6,235	1.181	\$58.00	\$0.00	\$21.72	\$79.72	None	
	7/17/2018	5	65016	Minor	Blading Roads	6,235	1.181	\$1,517.50	\$837.90	\$392.09	\$2,747.49	None	
	8/15/2018	5	65198	Minor	Cut limbs			\$140.00	\$0.00	\$152.32	\$292.32	None	
	9/20/2018	5	65618	Minor	grade and spread mater	6,235	1.181	\$936.00	\$711.90	\$229.88	\$1,877.78	None	
	11/15/2018	5	66142	Minor	grade and spread mater	6,235	1.181	\$549.00	\$262.35	\$124.66	\$936.01	None	
	12/28/2018	5	66446	Minor	add bottom ash			\$416.00	\$499.20	\$173.42	\$1,088.62	None	
Road Totals: (8 Jobs)						37,410	7.085	\$3,964.50	\$2,311.35	\$1,224.41	\$7,500.26		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
603 - St. Paul Church	7/24/2018	2	65048	Local	Bushhog			\$35.00	\$0.00	\$35.10	\$70.10	None	
	9/25/2018	2	65679	Local	Bushhog			\$17.50	\$0.00	\$17.55	\$35.05	None	
Road Totals: (2 Jobs)								\$52.50	\$0.00	\$52.65	\$105.15		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
604 - Pratt Lane	5/14/2018	2	64503	Local	Blading Roads	743	0.141	\$58.00	\$0.00	\$21.72	\$79.72	None	
	7/26/2018	2	65079	Local	Blading Roads	743	0.141	\$29.00	\$0.00	\$10.86	\$39.86	None	
	9/18/2018	2	65620	Local	Blading Roads	743	0.141	\$29.00	\$0.00	\$10.86	\$39.86	None	
	12/4/2018	2	66302	Local	Blading Roads	743	0.141	\$29.00	\$0.00	\$10.86	\$39.86	None	
Road Totals: (4 Jobs)						2,972	0.563	\$145.00	\$0.00	\$54.30	\$199.30		

Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
605 - Patrick	2/12/2018	2	63558	Collecto	coldmix patching			\$54.70	\$331.50	\$132.59	\$518.79	None	
	3/23/2018	2	63822	Collecto	coldmix patching			\$95.20	\$221.00	\$308.94	\$625.14	None	
	4/10/2018	2	64052	Collecto	bushhog & Cut limbs			\$175.00	\$0.00	\$182.95	\$357.95	None	
	5/8/2018	2	64383	Collecto	coldmix patching			\$81.60	\$276.25	\$305.52	\$663.37	None	
	5/15/2018	2	64474	Collecto	Bushhog			\$17.50	\$0.00	\$17.55	\$35.05	None	
	5/21/2018	2	64542	Collecto	Bushhog			\$35.00	\$0.00	\$35.10	\$70.10	None	
	7/24/2018	2	65049	Collecto	Bushhog			\$52.50	\$0.00	\$52.65	\$105.15	None	
	7/25/2018	2	65041	Collecto	coldmix patching			\$95.20	\$276.25	\$356.44	\$727.89	None	
	8/16/2018	2	65206	Collecto	coldmix patching			\$68.00	\$165.75	\$171.68	\$405.43	None	
	8/20/2018	2	65290	Collecto	Cut limbs			\$52.50	\$0.00	\$57.12	\$109.62	None	
	9/11/2018	2	65555	Collecto	Remove tree			\$86.00	\$0.00	\$54.52	\$140.52	None	
	9/25/2018	2	65680	Collecto	Bushhog			\$52.50	\$0.00	\$52.65	\$105.15	None	
	10/10/2018	2	65807	Collecto	coldmix patching			\$40.80	\$110.50	\$152.76	\$304.06	None	
	12/20/2018	2	66397	Collecto	coldmix patching			\$227.70	\$994.50	\$402.49	\$1,624.69	None	
Road Totals: (14 Jobs)								\$1,134.20	\$2,375.75	\$2,282.96	\$5,792.91		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
607 - Riverview Drive	1/25/2018	2	63427	Local	Blading Roads	3,390	0.642	\$145.00	\$0.00	\$54.30	\$199.30	None	
	6/28/2018	2	64835	Local	Pot Hole Patching			\$140.30	\$0.00	\$45.76	\$186.06	None	
	6/28/2018	2	64789	Local	coldmix patching			\$108.80	\$0.00	\$407.36	\$516.16	None	
	7/6/2018	2	64859	Local	Blading Roads	3,390	0.642	\$116.00	\$0.00	\$43.44	\$159.44	None	
	11/15/2018	2	66138	Local	Blading Roads	3,390	0.642	\$58.00	\$0.00	\$21.72	\$79.72	None	
	12/31/2018	2	66461	Local	coldmix patching			\$264.00	\$809.90	\$257.46	\$1,331.36	None	
Road Totals: (6 Jobs)						10,170	1.926	\$832.10	\$809.90	\$830.04	\$2,472.04		

Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
610 - Bermuda	1/3/2018	5	63334	Arterial	coldmix patching			\$22.90	\$221.00	\$83.64	\$327.54	None	
	1/12/2018	5	63557	Arterial	coldmix patching			\$261.10	\$884.00	\$489.17	\$1,634.27	None	
	2/8/2018	5	63542	Arterial	coldmix patching			\$186.30	\$497.25	\$261.36	\$944.91	None	
	3/20/2018	5	63818	Arterial	coldmix patching			\$136.00	\$331.50	\$509.20	\$976.70	None	
	4/7/2018	5	64037	Arterial	Repair Washout			\$880.00	\$591.50	\$511.80	\$1,983.30	None	
	4/10/2018	5	64051	Arterial	bushhog & Cut limbs			\$350.00	\$0.00	\$365.90	\$715.90	None	
	5/3/2018	5	64381	Arterial	coldmix patching			\$95.20	\$221.00	\$356.44	\$672.64	None	
	5/7/2018	5	64382	Arterial	coldmix patching			\$68.00	\$165.75	\$254.60	\$488.35	None	
	5/15/2018	5	64473	Arterial	Bushhog			\$87.50	\$0.00	\$87.75	\$175.25	None	
	6/19/2018	5	64750	Arterial	Add Winn screenings			\$1,791.25	\$1,615.90	\$684.96	\$4,092.11	None	
	6/20/2018	2	64752	Arterial	add bottom ash			\$1,555.00	\$1,404.00	\$409.34	\$3,368.34	None	
	6/27/2018	5	64834	Arterial	Install Culverts			\$239.70	\$227.40	\$150.42	\$617.52	None	
	7/18/2018	5	64973	Arterial	coldmix patching			\$231.20	\$552.50	\$865.64	\$1,649.34	None	
	7/24/2018	5	65047	Arterial	Bushhog			\$105.00	\$0.00	\$105.30	\$210.30	None	
	8/16/2018	5	65200	Arterial	Cut limbs			\$87.50	\$0.00	\$95.20	\$182.70	None	
	8/20/2018	5	65289	Arterial	Cut limbs			\$122.50	\$0.00	\$133.28	\$255.78	None	
	8/23/2018	5	65301	Arterial	Cut limbs			\$9.75	\$0.00	\$46.30	\$56.05	None	
	9/17/2018	2	65616	Arterial	grade screenings area			\$58.00	\$0.00	\$21.72	\$79.72	None	
	9/25/2018	5	65678	Arterial	Bushhog			\$70.00	\$0.00	\$70.20	\$140.20	None	
	9/27/2018	5	65705	Arterial	grade screenings area			\$406.00	\$0.00	\$152.04	\$558.04	None	
	10/11/2018	5	65808	Arterial	coldmix patching			\$136.00	\$331.50	\$509.20	\$976.70	None	
	10/25/2018	5	65927	Arterial	repair road			\$206.50	\$0.00	\$102.28	\$308.78	None	
	10/30/2018	5	65980	Arterial	coldmix patching			\$81.60	\$221.00	\$139.68	\$442.28	None	
	11/1/2018	5	66036	Arterial	Emergency close bridg			\$1,480.00	\$2,050.78	\$528.48	\$4,059.26	None	
	11/5/2018	5	66055	Arterial	Inst Road Closed Sign			\$55.00	\$183.28	\$46.11	\$284.39	None	
	11/27/2018	5	66200	Arterial	coldmix patching			\$40.80	\$110.50	\$69.84	\$221.14	None	
	12/13/2018	5	66343	Arterial	coldmix patching			\$466.00	\$1,547.00	\$979.56	\$2,992.56	None	
Road Totals: (27 Jobs)								\$9,228.80	\$11,155.86	\$8,029.41	\$28,414.07		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
610A - Soloman Lane	3/8/2018	2	63706	Minor	add bottom ash	6,687	1.266	\$2,731.00	\$939.00	\$575.21	\$4,245.21	None	
	5/14/2018	2	64504	Minor	Blading Roads	6,687	1.266	\$290.00	\$0.00	\$108.60	\$398.60	None	also district 5 portion
	7/26/2018	2	65078	Minor	Blading Roads	6,687	1.266	\$203.00	\$0.00	\$76.02	\$279.02	None	
	9/18/2018	2	65617	Minor	Blading Roads	6,681	1.265	\$348.00	\$0.00	\$130.32	\$478.32	None	
	11/20/2018	5	66182	Minor	grade and spread mater	7,000	1.326	\$1,415.00	\$632.98	\$517.39	\$2,565.37	None	
	12/4/2018	2	66301	Minor	Blading Roads	13,374	2.533	\$464.00	\$0.00	\$173.76	\$637.76	None	
	12/5/2018	2	66306	Minor	Add winnrock			\$2,916.50	\$4,146.56	\$669.65	\$7,732.71	None	
Road Totals: (7 Jobs)						47,116	8.923	\$8,367.50	\$5,718.54	\$2,250.95	\$16,336.99		

Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
611 - Smith, Val	8/21/2018	5	65305	Local	spot grade			\$174.00	\$0.00	\$65.16	\$239.16	None	
Road Totals: (1 Job)								\$174.00	\$0.00	\$65.16	\$239.16		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
612 - Lacaze, Justin	1/18/2018	5	63389	Local	Add winnrock			\$200.50	\$172.90	\$79.20	\$452.60	None	
	9/18/2018	5	65658	Local	Add Washed Gravel			\$300.00	\$1,204.48	\$79.64	\$1,584.12	None	
Road Totals: (2 Jobs)								\$500.50	\$1,377.38	\$158.84	\$2,036.72		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
613 - Culpepper, Louis	1/24/2018	5	63421	Local	Add Washed Gravel			\$1,076.50	\$1,819.58	\$349.10	\$3,245.18	None	
	9/13/2018	5	65563	Local	Add winnrock			\$624.25	\$1,605.50	\$650.19	\$2,879.94	None	
	9/19/2018	5	65597	Local	Blade & Ditch Road			\$745.45	\$0.00	\$361.67	\$1,107.12	None	
	10/11/2018	5	65848	Local	Ditching			\$140.30	\$0.00	\$47.76	\$188.06	None	
Road Totals: (4 Jobs)								\$2,586.50	\$3,425.08	\$1,408.72	\$7,420.30		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
614 - Cardino	1/5/2018	5	63340	Local	Add Washed Gravel	1,567	0.297	\$501.25	\$663.46	\$221.60	\$1,386.31	None	
	3/6/2018	5	63752	Local	add bottom ash			\$821.25	\$156.00	\$378.64	\$1,355.89	None	
	4/19/2018	5	64214	Local	Install Culverts			\$1,637.50	\$5,556.00	\$560.60	\$7,754.10	None	
	4/27/2018	5	64237	Local	Add Rip Rap			\$270.50	\$245.00	\$126.52	\$642.02	None	
	8/13/2018	5	65197	Local	Cut limbs			\$35.00	\$0.00	\$38.08	\$73.08	None	
	8/21/2018	5	65306	Local	Blading Roads			\$58.00	\$0.00	\$21.72	\$79.72	None	
Road Totals: (6 Jobs)						1,567	0.297	\$3,323.50	\$6,620.46	\$1,347.16	\$11,291.12		

Road Jobs by Road

Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
615 - Old River	1/25/2018	5	63402	Arterial	coldmix patching			\$590.45	\$994.50	\$1,629.14	\$3,214.09	None	
	2/28/2018	5	63633	Arterial	coldmix patching			\$661.20	\$1,823.25	\$1,330.04	\$3,814.49	None	
	3/28/2018	5	63945	Arterial	coldmix patching			\$27.20	\$221.00	\$101.84	\$350.04	None	
	4/2/2018	5	63999	Arterial	coldmix patching			\$81.60	\$221.00	\$305.52	\$608.12	None	
	4/16/2018	5	64148	Arterial	grade and spread mater	4,500	0.852	\$1,081.00	\$919.46	\$331.35	\$2,331.81	None	
	4/17/2018	5	64134	Arterial	coldmix patching			\$217.60	\$497.25	\$814.72	\$1,529.57	None	
	5/1/2018	5	64367	Arterial	coldmix patching			\$20.70	\$110.50	\$36.59	\$167.79	None	
	5/14/2018	5	64478	Arterial	coldmix patching			\$68.00	\$165.75	\$254.60	\$488.35	None	
	5/23/2018	5	64544	Arterial	bushhog & Cut limbs			\$332.50	\$0.00	\$348.35	\$680.85	None	
	5/24/2018	5	64577	Arterial	Blading Roads	4,500	0.852	\$116.00	\$0.00	\$43.44	\$159.44	None	
	6/10/2018	5	64635	Arterial	cut tree blocking rd			\$32.38	\$0.00	\$96.33	\$128.71	None	
	6/11/2018	5	64683	Arterial	Pick up downed trees			\$189.25	\$0.00	\$75.53	\$264.78	None	
	6/26/2018	5	64802	Arterial	Blading Roads			\$87.00	\$0.00	\$44.63	\$131.63	None	
	6/28/2018	5	64786	Arterial	coldmix patching			\$81.60	\$0.00	\$305.52	\$387.12	None	
	7/3/2018	5	64893	Arterial	cut tree blocking rd			\$12.95	\$0.00	\$38.53	\$51.48	None	
	7/5/2018	5	64883	Arterial	coldmix patching			\$190.40	\$331.50	\$712.88	\$1,234.78	None	
	7/11/2018	5	64925	Arterial	coldmix patching			\$204.00	\$552.50	\$763.80	\$1,520.30	None	
	8/9/2018	5	65150	Arterial	Cut limbs			\$350.00	\$0.00	\$380.80	\$730.80	None	
	8/14/2018	5	65196	Arterial	Cut limbs			\$315.00	\$0.00	\$342.72	\$657.72	None	
	8/14/2018	5	65202	Arterial	coldmix patching			\$176.80	\$386.75	\$661.96	\$1,225.51	None	
	8/16/2018	5	65229	Arterial	Add Winn screenings			\$6,369.50	\$7,008.18	\$1,558.99	\$14,936.67	None	
	8/20/2018	5	65304	Arterial	Add Winn screenings			\$2,504.00	\$1,767.44	\$571.26	\$4,842.70	None	
	9/13/2018	5	65511	Arterial	coldmix patching			\$13.60	\$221.00	\$50.92	\$285.52	None	
	9/15/2018	5	65545	Arterial	Remove tree			\$595.00	\$0.00	\$362.15	\$957.15	None	
	9/17/2018	5	65568	Arterial	coldmix patching			\$68.00	\$165.75	\$254.60	\$488.35	None	
	9/20/2018	5	65625	Arterial	Add Winn screenings			\$532.00	\$332.80	\$166.52	\$1,031.32	None	
	10/17/2018	5	65870	Arterial	coldmix patching			\$81.60	\$331.50	\$305.52	\$718.62	None	
	10/18/2018	5	65881	Arterial	grade and spread mater	4,500	0.852	\$893.50	\$458.88	\$227.29	\$1,579.67	None	
	11/20/2018	5	66181	Arterial	Blading Roads	4,500	0.852	\$116.00	\$0.00	\$59.50	\$175.50	None	
	11/29/2018	5	66201	Arterial	coldmix patching			\$136.00	\$552.50	\$232.80	\$921.30	None	
	12/27/2018	5	66452	Arterial	Clean culvert			\$140.30	\$0.00	\$47.76	\$188.06	None	
Road Totals: (31 Jobs)						18,000	3.409	\$16,285.13	\$17,061.51	\$12,455.60	\$45,802.24		

Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
618 - Bayou Blue	1/30/2018	5	63523	Local	Install Culverts			\$239.70	\$355.90	\$149.58	\$745.18	None	
	3/23/2018	5	63897	Local	Blading Roads	6,190	1.172	\$87.00	\$0.00	\$57.80	\$144.80	None	
	5/15/2018	5	64519	Local	Blading Roads	6,190	1.172	\$116.00	\$0.00	\$59.50	\$175.50	None	
	8/23/2018	5	65325	Local	ditch & add material			\$590.45	\$573.20	\$272.82	\$1,436.47	None	
	12/28/2018	5	66443	Local	add bottom ash			\$387.00	\$166.40	\$109.45	\$662.85	None	
Road Totals: (5 Jobs)						12,380	2.345	\$1,420.15	\$1,095.50	\$649.15	\$3,164.80		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
618A - Bayou Blue Cem	3/23/2018	5	63896	Minor	Blading Roads	211	0.040	\$29.00	\$0.00	\$19.27	\$48.27	None	
	5/15/2018	5	64520	Minor	Blading Roads	211	0.040	\$29.00	\$0.00	\$14.88	\$43.88	None	
Road Totals: (2 Jobs)						422	0.080	\$58.00	\$0.00	\$34.15	\$92.15		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
619 - Rachal, Valco	3/21/2018	5	63886	Minor	Blading Roads	3,866	0.732	\$58.00	\$0.00	\$29.75	\$87.75	None	
	5/17/2018	5	64514	Minor	Grade and Spread rock	3,866	0.732	\$361.50	\$741.00	\$115.50	\$1,218.00	None	
	9/5/2018	5	65503	Minor	Add winnrock			\$150.00	\$395.20	\$39.82	\$585.02	None	
	10/22/2018	5	65958	Minor	Blading Roads	3,866	0.732	\$87.00	\$0.00	\$44.63	\$131.63	None	
Road Totals: (4 Jobs)						11,598	2.197	\$656.50	\$1,136.20	\$229.70	\$2,022.40		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
620 - Flora-Natchez	1/25/2018	5	63406	Arterial	coldmix patching			\$27.20	\$221.00	\$82.84	\$331.04	None	
	7/3/2018	5	64892	Arterial	cut tree blocking rd			\$12.95	\$0.00	\$38.53	\$51.48	None	
	7/3/2018	5	64885	Arterial	coldmix patching			\$40.80	\$55.25	\$152.76	\$248.81	None	
	8/23/2018	5	65283	Arterial	Bushhog			\$140.00	\$0.00	\$241.92	\$381.92	None	
	9/13/2018	5	65512	Arterial	coldmix patching			\$108.80	\$773.50	\$407.36	\$1,289.66	None	
Road Totals: (5 Jobs)								\$329.75	\$1,049.75	\$923.41	\$2,302.91		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
620A - Rachal, Cliff	3/21/2018	5	63889	Minor	Blading Roads	1,383	0.262	\$58.00	\$0.00	\$29.75	\$87.75	None	
	5/16/2018	5	64527	Minor	Blading Roads	1,383	0.262	\$87.00	\$0.00	\$44.63	\$131.63	None	
Road Totals: (2 Jobs)						2,766	0.524	\$145.00	\$0.00	\$74.38	\$219.38		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
620B - Vascou, Eucie	3/21/2018	5	63888	Minor	Blading Roads	949	0.180	\$29.00	\$0.00	\$14.88	\$43.88	None	
	5/16/2018	5	64525	Minor	Blading Roads	949	0.180	\$29.00	\$0.00	\$14.88	\$43.88	None	
	10/22/2018	5	65957	Minor	Grade and Spread rock	500	0.095	\$349.50	\$741.00	\$100.20	\$1,190.70	None	
Road Totals: (3 Jobs)						2,398	0.454	\$407.50	\$741.00	\$129.96	\$1,278.46		

Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
620C - McLaren	3/21/2018	5	63887	Local	Blading Roads	563	0.107	\$29.00	\$0.00	\$14.88	\$43.88	None	
	5/16/2018	5	64524	Local	Blading Roads	563	0.107	\$29.00	\$0.00	\$14.88	\$43.88	None	
	10/22/2018	5	65959	Local	Blading Roads	563	0.107	\$29.00	\$0.00	\$14.88	\$43.88	None	
Road Totals: (3 Jobs)						1,689	0.320	\$87.00	\$0.00	\$44.64	\$131.64		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
620D - Remo-Beard	1/3/2018	5	63338	Minor	Add winnrock	1,186	0.225	\$454.00	\$1,037.40	\$224.24	\$1,715.64	None	
	4/17/2018	5	64179	Minor	grade and spread mater	1,186	0.225	\$430.00	\$624.00	\$175.88	\$1,229.88	None	
	4/26/2018	5	64232	Minor	Install Culverts			\$241.00	\$183.00	\$91.52	\$515.52	None	
	8/7/2018	5	65157	Minor	cut tree blocking rd			\$140.30	\$0.00	\$47.76	\$188.06	None	
	9/18/2018	5	65602	Minor	Blade & Ditch Road	1,186	0.225	\$87.00	\$0.00	\$44.63	\$131.63	None	
Road Totals: (5 Jobs)						3,558	0.674	\$1,352.30	\$1,844.40	\$584.03	\$3,780.73		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
621 - Bennett	1/31/2018	5	66744	Local	Blading Roads	3,556	0.673	\$116.00	\$0.00	\$59.50	\$175.50	None	
	3/23/2018	5	63899	Local	Blading Roads	3,556	0.673	\$29.00	\$0.00	\$57.80	\$86.80	None	
	5/15/2018	5	64516	Local	Blade & Ditch Road	3,556	0.673	\$261.00	\$0.00	\$133.88	\$394.88	None	
	10/30/2018	5	65995	Local	Blading Roads	3,556	0.673	\$116.00	\$0.00	\$59.50	\$175.50	None	
	12/6/2018	5	66339	Local	Repair bus turn around			\$210.45	\$0.00	\$71.64	\$282.09	None	
	Road Totals: (5 Jobs)					14,224	2.694	\$732.45	\$0.00	\$382.32	\$1,114.77		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
621A - Vascou, Bessie	3/23/2018	5	63898	Minor	Blading Roads	1,503	0.285	\$29.00	\$0.00	\$19.27	\$48.27	None	
	5/15/2018	5	64517	Minor	Blading Roads	1,503	0.285	\$29.00	\$0.00	\$14.88	\$43.88	None	
	10/30/2018	5	65996	Minor	Blading Roads	1,503	0.285	\$29.00	\$0.00	\$14.88	\$43.88	None	
Road Totals: (3 Jobs)						4,509	0.854	\$87.00	\$0.00	\$49.03	\$136.03		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
622 - Smith, Harvey	5/15/2018	5	64518	Local	Blading Roads	1,593	0.302	\$58.00	\$0.00	\$29.75	\$87.75	None	
Road Totals: (1 Job)						1,593	0.302	\$58.00	\$0.00	\$29.75	\$87.75		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
625 - Sparks	12/28/2018	5	66444	Local	Add Washed Gravel			\$237.00	\$613.60	\$84.45	\$935.05	None	
Road Totals: (1 Job)								\$237.00	\$613.60	\$84.45	\$935.05		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
625A - Mcdonald, Huey	3/23/2018	5	63895	Local	Blading Roads	607	0.115	\$29.00	\$0.00	\$19.27	\$48.27	None	
	5/15/2018	5	64521	Local	Blading Roads	780	0.148	\$29.00	\$0.00	\$14.88	\$43.88	None	
	5/15/2018	5	64522	Local	Blading Roads	607	0.115	\$29.00	\$0.00	\$14.88	\$43.88	None	
Road Totals: (3 Jobs)						1,994	0.378	\$87.00	\$0.00	\$49.03	\$136.03		

Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
625B - Henry McDonald	3/21/2018	5	63890	Minor	Blading Roads	780	0.148	\$29.00	\$0.00	\$14.88	\$43.88	None	
Road Totals: (1 Job)						780	0.148	\$29.00	\$0.00	\$14.88	\$43.88		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
626 - Banes, Willie	3/26/2018	5	63972	Local	Blading Roads	3,628	0.687	\$87.00	\$0.00	\$44.63	\$131.63	None	
	5/16/2018	5	64529	Local	Blading Roads	3,628	0.687	\$145.00	\$0.00	\$74.38	\$219.38	None	
	9/24/2018	5	65711	Local	Add winnrock			\$126.75	\$345.80	\$71.64	\$544.19	None	
Road Totals: (3 Jobs)						7,256	1.374	\$358.75	\$345.80	\$190.65	\$895.20		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
626A - Whitehead, B. R.	3/20/2018	5	63880	Minor	Blading Roads	922	0.175	\$29.00	\$0.00	\$14.88	\$43.88	None	
	5/15/2018	5	64523	Minor	Blading Roads	922	0.175	\$29.00	\$0.00	\$14.88	\$43.88	None	
Road Totals: (2 Jobs)						1,844	0.349	\$58.00	\$0.00	\$29.76	\$87.76		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
627 - Wester, Vernon	3/26/2018	5	63973	Local	Blading Roads	4,515	0.855	\$116.00	\$0.00	\$59.50	\$175.50	None	
	10/23/2018	5	65961	Local	Blading Roads	4,515	0.855	\$145.00	\$0.00	\$74.38	\$219.38	None	
	10/23/2018	5	65928	Local	Cut limbs			\$400.00	\$0.00	\$190.40	\$590.40	None	
	11/19/2018	5	66180	Local	Inst.road Signs911 bou			\$4.88	\$3.65	\$14.88	\$23.41	None	
Road Totals: (4 Jobs)						9,030	1.710	\$665.88	\$3.65	\$339.16	\$1,008.69		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
628 - Old Victoria	1/19/2018	4	63395	Local	Add winnrock			\$84.50	\$172.90	\$45.20	\$302.60	None	
	1/30/2018	5	63524	Local	Clean beaver dam			\$159.80	\$0.00	\$99.72	\$259.52	None	
	1/31/2018	4	63505	Local	Grade and Spread rock	2,052	0.389	\$506.50	\$790.40	\$119.75	\$1,416.65	None	
	4/7/2018	5	64036	Local	Repair Washout			\$580.00	\$523.25	\$381.24	\$1,484.49	None	
	5/10/2018	4	64430	Local	Grade and spot ditch	2,052	0.389	\$116.00	\$0.00	\$59.50	\$175.50	None	
	8/28/2018	5	65420	Local	Blading Roads			\$87.00	\$0.00	\$44.63	\$131.63	None	
Road Totals: (6 Jobs)						4,104	0.777	\$1,533.80	\$1,486.55	\$750.04	\$3,770.39		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
628A - Hamous	1/30/2018	5	63509	Minor	Blading Roads	701	0.133	\$29.00	\$0.00	\$8.50	\$37.50	None	
	2/22/2018	5	63630	Minor	Inst.road Signs911 bou			\$9.75	\$17.71	\$29.75	\$57.21	None	
	5/10/2018	5	64433	Minor	Blading Roads	701	0.133	\$58.00	\$0.00	\$29.75	\$87.75	None	
Road Totals: (3 Jobs)						1,402	0.266	\$96.75	\$17.71	\$68.00	\$182.46		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
628B - Wilson	1/30/2018	5	63507	Minor	Blading Roads	655	0.124	\$29.00	\$0.00	\$8.50	\$37.50	None	
	2/22/2018	5	63629	Minor	Inst.road Signs911 bou			\$9.75	\$3.65	\$29.75	\$43.15	None	
	5/10/2018	5	64431	Minor	Blading Roads	655	0.124	\$29.00	\$0.00	\$14.88	\$43.88	None	
	8/28/2018	5	65419	Minor	Blading Roads			\$29.00	\$0.00	\$14.88	\$43.88	None	
Road Totals: (4 Jobs)						1,310	0.248	\$96.75	\$3.65	\$68.01	\$168.41		

Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
628C - Rhodes	1/30/2018	5	63508	Minor	Blading Roads	1,020	0.193	\$58.00	\$0.00	\$17.00	\$75.00	None	
	5/10/2018	5	64432	Minor	Blading Roads	1,020	0.193	\$29.00	\$0.00	\$14.88	\$43.88	None	
	8/28/2018	5	65418	Minor	Blade & Ditch Road			\$58.00	\$0.00	\$29.75	\$87.75	None	
Road Totals: (3 Jobs)						2,040	0.386	\$145.00	\$0.00	\$61.63	\$206.63		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
630 - Collins	1/10/2018	5	63371	Collecto	Grade and Spread rock	7,000	1.326	\$1,073.80	\$1,300.88	\$339.20	\$2,713.88	None	
	1/11/2018	5	63366	Collecto	coldmix patching			\$57.25	\$442.00	\$209.10	\$708.35	None	
	1/31/2018	5	63511	Collecto	Add Winn screenings	5,000	0.947	\$358.00	\$815.36	\$59.00	\$1,232.36	None	
	2/1/2018	5	63516	Collecto	Add Winn screenings			\$1,524.00	\$611.52	\$93.00	\$2,228.52	None	
	2/13/2018	5	63569	Collecto	grade screenings area			\$174.00	\$0.00	\$65.16	\$239.16	None	
	2/26/2018	5	63677	Collecto	spot grade			\$408.25	\$0.00	\$189.68	\$597.93	None	
	3/15/2018	5	63775	Collecto	Blading Roads	15,639	2.962	\$290.00	\$0.00	\$108.60	\$398.60	None	
	3/29/2018	5	63936	Collecto	Repair Washout			\$194.50	\$0.00	\$126.52	\$321.02	None	
	4/5/2018	5	64031	Collecto	Repair Washout	1,000	0.189	\$659.00	\$0.00	\$322.65	\$981.65	None	
	4/12/2018	5	64047	Collecto	coldmix patching			\$54.40	\$221.00	\$203.68	\$479.08	None	
	4/24/2018	5	64256	Collecto	grade and spread mater	15,639	2.962	\$1,084.50	\$624.00	\$393.75	\$2,102.25	None	
	6/4/2018	5	64632	Collecto	coldmix patching			\$136.00	\$442.00	\$414.20	\$992.20	None	
	7/19/2018	5	64969	Collecto	Cut limbs			\$297.50	\$0.00	\$323.68	\$621.18	None	
	7/26/2018	5	65043	Collecto	coldmix patching			\$54.40	\$331.50	\$203.68	\$589.58	None	
	8/13/2018	5	65233	Collecto	Blading Roads	7,000	1.326	\$174.00	\$0.00	\$89.25	\$263.25	None	
	9/10/2018	5	65561	Collecto	Repair culvert			\$42.25	\$74.10	\$51.14	\$167.49	None	
	9/17/2018	5	65595	Collecto	Install no through trucks			\$9.75	\$39.82	\$27.26	\$76.83	None	
	9/26/2018	5	65690	Collecto	Clean culvert			\$18.00	\$0.00	\$46.11	\$64.11	None	
	9/27/2018	5	65719	Collecto	Add winnrock			\$200.50	\$345.80	\$107.26	\$653.56	None	
	10/1/2018	5	65764	Collecto	Add winnrock			\$324.00	\$395.20	\$113.01	\$832.21	None	
	10/10/2018	5	65844	Collecto	Add winnrock			\$266.00	\$790.40	\$81.14	\$1,137.54	None	
	10/15/2018	5	65901	Collecto	Blading Roads	15,639	2.962	\$406.00	\$0.00	\$208.25	\$614.25	None	
	10/23/2018	5	65965	Collecto	spot grade	8,000	1.515	\$116.00	\$0.00	\$59.50	\$175.50	None	
	10/25/2018	5	65921	Collecto	coldmix patching			\$554.50	\$1,143.68	\$467.38	\$2,165.56	None	
	11/8/2018	5	66082	Collecto	Add winnrock			\$191.00	\$395.20	\$55.94	\$642.14	None	
	12/3/2018	5	66299	Collecto	Blading Roads	15,639	2.962	\$522.00	\$0.00	\$195.48	\$717.48	None	
Road Totals: (26 Jobs)						90,556	17.151	\$9,189.60	\$7,972.46	\$4,553.62	\$21,715.68		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
631 - Collins Spur	10/23/2018	5	65964	Local	spot grade	800	0.152	\$87.00	\$0.00	\$44.63	\$131.63	None	
	12/3/2018	5	66300	Local	Blading Roads	1,111	0.210	\$29.00	\$0.00	\$10.86	\$39.86	None	
Road Totals: (2 Jobs)						1,911	0.362	\$116.00	\$0.00	\$55.49	\$171.49		

Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
632 - Watley, John	3/23/2018	5	63905	Local	Grade and Spread rock	7,920	1.500	\$353.00	\$756.77	\$155.85	\$1,265.62	None	
	4/17/2018	5	64178	Local	Blading Roads	7,920	1.500	\$174.00	\$0.00	\$89.25	\$263.25	None	
	4/25/2018	5	64230	Local	Install Culverts			\$654.00	\$366.00	\$282.64	\$1,302.64	None	
	6/7/2018	5	64641	Local	Blading Roads	7,920	1.500	\$232.00	\$0.00	\$86.88	\$318.88	None	
Road Totals: (4 Jobs)						23,760	4.500	\$1,413.00	\$1,122.77	\$614.62	\$3,150.39		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
632A - Davis, E. R.	11/7/2018	5	66051	Minor	Ditching			\$318.50	\$0.00	\$107.26	\$425.76	None	
Road Totals: (1 Job)								\$318.50	\$0.00	\$107.26	\$425.76		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
632B - Weem	3/23/2018	5	63901	Minor	Blading Roads	550	0.104	\$29.00	\$0.00	\$19.27	\$48.27	None	
Road Totals: (1 Job)						550	0.104	\$29.00	\$0.00	\$19.27	\$48.27		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
633 - Rogers, Pete	3/23/2018	5	63900	Local	Blading Roads	3,023	0.573	\$58.00	\$0.00	\$38.53	\$96.53	None	
	6/7/2018	5	64640	Local	Blading Roads	3,023	0.573	\$116.00	\$0.00	\$43.44	\$159.44	None	
Road Totals: (2 Jobs)						6,046	1.145	\$174.00	\$0.00	\$81.97	\$255.97		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
634 - Woodell, Leroy	4/16/2018	5	64166	Local	cut tree blocking rd			\$12.95	\$0.00	\$25.85	\$38.80	None	
	5/8/2018	5	64422	Local	Blading Roads	2,313	0.438	\$87.00	\$0.00	\$44.63	\$131.63	None	
Road Totals: (2 Jobs)						2,313	0.438	\$99.95	\$0.00	\$70.48	\$170.43		

Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
635 - Robeline-Provenc	1/4/2018	5	63348	Arterial	spot grade	10,000	1.894	\$348.00	\$0.00	\$102.00	\$450.00	None	
	1/24/2018	5	63451	Arterial	Blading Roads	3,000	0.568	\$116.00	\$0.00	\$30.00	\$146.00	None	
	1/30/2018	5	63504	Arterial	Blading Roads	16,000	3.030	\$261.00	\$0.00	\$76.50	\$337.50	None	
	2/1/2018	5	63466	Arterial	coldmix patching			\$144.90	\$442.00	\$203.28	\$790.18	None	
	2/27/2018	5	63674	Arterial	add reclaim			\$697.50	\$0.00	\$292.82	\$990.32	None	
	4/8/2018	5	64038	Arterial	cut tree blocking rd			\$38.85	\$0.00	\$207.45	\$246.30	None	
	4/10/2018	5	64087	Arterial	cut tree blocking rd			\$118.30	\$0.00	\$104.32	\$222.62	None	
	5/10/2018	5	64401	Arterial	Bushhog			\$87.50	\$0.00	\$87.75	\$175.25	None	
	5/10/2018	5	64429	Arterial	Blading Roads	16,000	3.030	\$348.00	\$0.00	\$178.50	\$526.50	None	
	5/24/2018	5	64545	Arterial	Bushhog			\$140.00	\$0.00	\$140.40	\$280.40	None	
	5/29/2018	5	64585	Arterial	Bushhog			\$140.00	\$0.00	\$140.40	\$280.40	None	
	7/6/2018	5	64895	Arterial	grade and spread mater	9,000	1.705	\$1,203.00	\$666.60	\$342.83	\$2,212.43	None	
	7/9/2018	5	64960	Arterial	Add Winn screenings			\$2,005.00	\$2,853.76	\$609.10	\$5,467.86	None	
	8/21/2018	5	65281	Arterial	Bushhog			\$122.50	\$0.00	\$211.68	\$334.18	None	
	8/28/2018	5	65417	Arterial	Blading Roads			\$290.00	\$0.00	\$148.75	\$438.75	None	
	9/13/2018	5	65534	Arterial	Blading Roads	7,000	1.326	\$377.00	\$0.00	\$193.38	\$570.38	None	
	10/1/2018	5	65762	Arterial	Grade and Spread rock	15,000	2.841	\$977.00	\$1,976.00	\$323.02	\$3,276.02	None	
	10/10/2018	5	65829	Arterial	Ditching			\$180.75	\$0.00	\$89.25	\$270.00	None	
	10/17/2018	5	65889	Arterial	bridge repair			\$1,016.25	\$0.00	\$751.31	\$1,767.56	None	
	10/23/2018	5	65962	Arterial	Blading Roads	10,000	1.894	\$145.00	\$0.00	\$74.38	\$219.38	None	
	11/15/2018	5	66106	Arterial	coldmix patching	20,000	3.788	\$418.40	\$331.50	\$279.20	\$1,029.10	None	also graded
	12/11/2018	5	66382	Arterial	Blading Roads	7,000	1.326	\$319.00	\$0.00	\$163.63	\$482.63	None	
	12/11/2018	5	66350	Arterial	Add Washed Gravel			\$253.50	\$1,204.48	\$143.28	\$1,601.26	None	
	12/18/2018	5	66415	Arterial	Blading Roads	9,000	1.705	\$348.00	\$0.00	\$178.50	\$526.50	None	
Road Totals: (24 Jobs)						122,000	23.106	\$10,095.45	\$7,474.34	\$5,071.73	\$22,641.52		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
636 - Stoker	4/10/2018	5	64090	Local	Blading Roads	4,100	0.777	\$232.00	\$0.00	\$103.40	\$335.40	None	
	5/8/2018	5	64423	Local	Blading Roads	4,100	0.777	\$145.00	\$0.00	\$74.38	\$219.38	None	
	6/7/2018	5	64630	Local	Cut limbs			\$140.00	\$0.00	\$152.32	\$292.32	None	
Road Totals: (3 Jobs)						8,200	1.553	\$517.00	\$0.00	\$330.10	\$847.10		

Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
637 - Clark Loop	1/25/2018	5	63453	Local	Blading Roads	2,000	0.379	\$116.00	\$0.00	\$30.00	\$146.00	None	
	1/29/2018	5	63502	Local	remove mud off road			\$29.00	\$0.00	\$8.50	\$37.50	None	
	5/2/2018	5	64369	Local	coldmix patching			\$62.10	\$276.25	\$109.77	\$448.12	None	
	7/19/2018	5	64974	Local	coldmix patching			\$190.40	\$552.50	\$712.88	\$1,455.78	None	
	7/25/2018	5	65056	Local	Inst Speed Limit Sign			\$19.50	\$47.76	\$54.52	\$121.78	None	25 mph
	9/4/2018	5	65462	Local	Bushhog			\$35.00	\$0.00	\$35.10	\$70.10	None	
	9/18/2018	5	65579	Local	Bushhog			\$35.00	\$0.00	\$35.10	\$70.10	None	
Road Totals: (7 Jobs)						2,000	0.379	\$487.00	\$876.51	\$985.87	\$2,349.38		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
637A - Mitchell	7/16/2018	5	65027	Minor	Grade/ditch/backslope	1,385	0.262	\$440.00	\$520.00	\$169.07	\$1,129.07	None	
	8/9/2018	5	65166	Minor	Inst.road Signs911 bou			\$4.88	\$17.71	\$13.63	\$36.22	None	
Road Totals: (2 Jobs)						1,385	0.262	\$444.88	\$537.71	\$182.70	\$1,165.29		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
639 - Mathis	1/25/2018	5	63455	Local	Blading Roads	1,000	0.189	\$116.00	\$0.00	\$30.00	\$146.00	None	
	1/29/2018	5	63500	Local	remove mud off road			\$116.00	\$0.00	\$34.00	\$150.00	None	
	3/27/2018	5	63976	Local	Blading Roads	3,752	0.711	\$87.00	\$0.00	\$44.63	\$131.63	None	
	5/8/2018	5	64426	Local	Blading Roads	3,752	0.711	\$145.00	\$0.00	\$74.38	\$219.38	None	
	5/24/2018	5	64554	Local	cut tree blocking rd			\$45.33	\$0.00	\$90.48	\$135.81	None	
	6/19/2018	5	64773	Local	Grade/ditch/backslope	3,752	0.711	\$522.00	\$0.00	\$232.65	\$754.65	None	
	9/4/2018	5	65461	Local	Bushhog			\$17.50	\$0.00	\$17.55	\$35.05	None	
	9/17/2018	5	65645	Local	Add winnrock			\$158.25	\$172.90	\$62.20	\$393.35	None	
	9/18/2018	5	65580	Local	Bushhog			\$17.50	\$0.00	\$17.55	\$35.05	None	
Road Totals: (9 Jobs)						12,256	2.321	\$1,224.58	\$172.90	\$603.44	\$2,000.92		

Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
640 - Central Loop	1/25/2018	5	63454	Collecto	Blading Roads	5,000	0.947	\$232.00	\$0.00	\$60.00	\$292.00	None	
	1/29/2018	5	63503	Collecto	remove mud off road			\$29.00	\$0.00	\$8.50	\$37.50	None	
	2/20/2018	4	63617	Collecto	Install Culverts			\$710.00	\$2,673.00	\$441.02	\$3,824.02	None	
	3/7/2018	5	63697	Collecto	coldmix patching			\$68.00	\$552.50	\$252.70	\$873.20	None	
	4/19/2018	5	64191	Collecto	grade and spread mater	5,000	0.947	\$448.50	\$203.84	\$160.13	\$812.47	None	
	5/2/2018	5	64368	Collecto	coldmix patching			\$62.10	\$276.25	\$109.77	\$448.12	None	
	6/5/2018	5	64676	Collecto	Remove tree			\$116.00	\$0.00	\$51.70	\$167.70	None	
	7/19/2018	5	64975	Collecto	coldmix patching			\$27.20	\$55.25	\$101.84	\$184.29	None	
	7/24/2018	5	65039	Collecto	coldmix patching			\$163.20	\$165.75	\$611.04	\$939.99	None	
	9/4/2018	5	65460	Collecto	Bushhog			\$87.50	\$0.00	\$87.75	\$175.25	None	
	9/7/2018	5	65481	Collecto	Blading Roads	10,560	2.000	\$203.00	\$0.00	\$94.90	\$297.90	None	
	9/11/2018	5	65551	Collecto	Blading Roads	4,000	0.758	\$362.75	\$395.20	\$156.15	\$914.10	None	
	9/17/2018	5	65644	Collecto	Grade and Spread rock	5,280	1.000	\$258.50	\$345.80	\$129.25	\$733.55	None	
	9/18/2018	5	65578	Collecto	Bushhog			\$87.50	\$0.00	\$87.75	\$175.25	None	
	10/9/2018	5	65816	Collecto	Blading Roads			\$232.00	\$0.00	\$103.40	\$335.40	None	
	11/28/2018	5	66269	Collecto	repair road			\$2,504.00	\$2,886.29	\$662.38	\$6,052.67	Company	Walsh paid for 95.96 tons of the rock -- total of \$ 1823.24
	12/6/2018	5	66293	Collecto	coldmix patching			\$136.00	\$442.00	\$509.20	\$1,087.20	None	
Road Totals: (17 Jobs)						29,840	5.652	\$5,727.25	\$7,995.88	\$3,627.48	\$17,350.61		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
641 - Fisher	7/3/2018	5	64884	Minor	coldmix patching			\$13.60	\$110.50	\$50.92	\$175.02	None	
	8/30/2018	5	65386	Minor	coldmix patching			\$136.00	\$552.50	\$509.20	\$1,197.70	None	
Road Totals: (2 Jobs)								\$149.60	\$663.00	\$560.12	\$1,372.72		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
642 - Winn	11/6/2018	5	66069	Minor	Repair Washout			\$9.75	\$0.00	\$29.75	\$39.50	None	
	11/7/2018	5	66099	Minor	Ditching			\$70.15	\$0.00	\$23.88	\$94.03	None	
Road Totals: (2 Jobs)								\$79.90	\$0.00	\$53.63	\$133.53		

Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
644 - Cassidy Springs	1/19/2018	5	63390	Collecto	Add Winn screenings			\$907.00	\$1,223.04	\$207.38	\$2,337.42	None	
	1/29/2018	5	63501	Collecto	Add Winn screenings			\$477.50	\$203.84	\$111.25	\$792.59	None	
	2/20/2018	5	63619	Collecto	Ditching			\$27.00	\$0.00	\$46.02	\$73.02	None	
	3/28/2018	5	63944	Collecto	coldmix patching			\$54.40	\$110.50	\$203.68	\$368.58	None	
	4/6/2018	5	64033	Collecto	Add Winn screenings			\$349.50	\$313.60	\$149.32	\$812.42	None	
	4/19/2018	5	64133	Collecto	Bushhog			\$35.00	\$0.00	\$35.10	\$70.10	None	
	7/24/2018	5	65106	Collecto	coldmix patching			\$210.45	\$331.50	\$71.64	\$613.59	None	
	9/10/2018	5	65518	Collecto	Bushhog			\$35.00	\$0.00	\$35.10	\$70.10	None	
	9/13/2018	5	65553	Collecto	Blading Roads	1,500	0.284	\$58.00	\$0.00	\$25.85	\$83.85	None	
	10/8/2018	5	65815	Collecto	spot grade			\$58.00	\$0.00	\$25.85	\$83.85	None	
	12/17/2018	5	66413	Collecto	Blading Roads	2,000	0.379	\$58.00	\$0.00	\$29.75	\$87.75	None	
Road Totals: (11 Jobs)						3,500	0.663	\$2,269.85	\$2,182.48	\$940.94	\$5,393.27		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
645 - Albritton	1/2/2018	5	63343	Collecto	Inst Speed Limit Sign			\$14.63	\$47.67	\$48.00	\$110.30	None	
	1/19/2018	5	63391	Collecto	Add Winn screenings			\$682.00	\$611.52	\$175.88	\$1,469.40	None	
	4/6/2018	5	64034	Collecto	Add Winn screenings			\$832.00	\$940.80	\$363.32	\$2,136.12	None	
	4/19/2018	5	64132	Collecto	Bushhog			\$17.50	\$0.00	\$17.55	\$35.05	None	
	5/8/2018	5	64425	Collecto	Blading Roads	1,332	0.252	\$29.00	\$0.00	\$14.88	\$43.88	None	
	9/6/2018	5	65457	Collecto	coldmix patching			\$34.00	\$55.25	\$127.30	\$216.55	None	
	9/10/2018	5	65517	Collecto	Bushhog			\$17.50	\$0.00	\$17.55	\$35.05	None	
	9/13/2018	5	65554	Collecto	Blading Roads	3,287	0.623	\$145.00	\$0.00	\$64.63	\$209.63	None	
	9/17/2018	5	65646	Collecto	Blading Roads	3,287	0.623	\$87.00	\$0.00	\$43.20	\$130.20	None	
	9/27/2018	5	65699	Collecto	Blading Roads	3,287	0.623	\$174.00	\$0.00	\$77.55	\$251.55	None	
	10/8/2018	5	65814	Collecto	Blading Roads			\$116.00	\$0.00	\$51.70	\$167.70	None	
	12/17/2018	5	66414	Collecto	Blading Roads	3,287	0.623	\$58.00	\$0.00	\$29.75	\$87.75	None	
Road Totals: (12 Jobs)						14,480	2.742	\$2,206.63	\$1,655.24	\$1,031.31	\$4,893.18		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
646 - Post Mill	4/19/2018	5	64131	Collecto	Bushhog			\$17.50	\$0.00	\$17.55	\$35.05	None	
	5/31/2018	5	64588	Collecto	Bushhog			\$52.50	\$0.00	\$52.65	\$105.15	None	
	9/7/2018	5	65456	Collecto	coldmix patching			\$68.00	\$110.50	\$254.60	\$433.10	None	
	9/10/2018	5	65516	Collecto	Bushhog			\$52.50	\$0.00	\$52.65	\$105.15	None	
	9/27/2018	5	65698	Collecto	Remove tree			\$116.00	\$0.00	\$51.70	\$167.70	None	
Road Totals: (5 Jobs)								\$306.50	\$110.50	\$429.15	\$846.15		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
648 - Floyd, Johnnie	6/5/2018	5	64677	Local	Inst.road Signs911 bou			\$19.50	\$3.65	\$51.70	\$74.85	None	
	10/24/2018	5	65922	Local	coldmix patching			\$43.00	\$55.25	\$46.30	\$144.55	None	
Road Totals: (2 Jobs)								\$62.50	\$58.90	\$98.00	\$219.40		

Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
650 - Shamrock Loop	1/23/2018	5	63448	Local	Blading Roads	2,000	0.379	\$58.00	\$0.00	\$15.00	\$73.00	None	
	2/7/2018	5	63544	Local	coldmix patching			\$176.80	\$552.50	\$538.46	\$1,267.76	None	
	4/18/2018	5	64128	Local	Bushhog			\$17.50	\$0.00	\$17.55	\$35.05	None	
	5/2/2018	5	64370	Local	coldmix patching			\$82.80	\$276.25	\$146.36	\$505.41	None	
	5/30/2018	5	64586	Local	Bushhog			\$52.50	\$0.00	\$52.65	\$105.15	None	
	6/5/2018	5	64675	Local	Blade & Ditch Road	3,000	0.568	\$174.00	\$0.00	\$77.55	\$251.55	None	
	8/7/2018	5	65144	Local	coldmix patching			\$68.00	\$110.50	\$207.10	\$385.60	None	
	9/11/2018	5	65519	Local	Bushhog			\$70.00	\$0.00	\$70.20	\$140.20	None	
	10/8/2018	5	65813	Local	spot grade			\$58.00	\$0.00	\$25.85	\$83.85	None	
Road Totals: (9 Jobs)						5,000	0.947	\$757.60	\$939.25	\$1,150.72	\$2,847.57		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
651 - Provencal-Vowells	2/3/2018	5	63532	Local	Add Washed Gravel			\$337.50	\$1,435.20	\$70.88	\$1,843.58	None	
	2/28/2018	5	63678	Local	Blading Roads			\$1,488.00	\$0.00	\$322.00	\$1,810.00	None	
	3/22/2018	5	63902	Local	Blading Roads	40,315	7.635	\$203.00	\$0.00	\$104.13	\$307.13	None	
	4/6/2018	5	64035	Local	Add winnrock			\$832.00	\$1,102.40	\$363.32	\$2,297.72	None	
	4/12/2018	5	64081	Local	Add winnrock			\$208.00	\$364.00	\$50.75	\$622.75	None	
	6/4/2018	5	64627	Local	Bushhog			\$52.50	\$0.00	\$57.12	\$109.62	None	
	6/12/2018	5	64721	Local	Add winnrock			\$1,173.00	\$1,444.19	\$350.46	\$2,967.65	None	
	8/15/2018	5	65235	Local	Blade & Ditch Road	8,000	1.515	\$406.00	\$0.00	\$208.25	\$614.25	None	
	8/21/2018	5	65453	Local	Add Washed Gravel			\$150.00	\$602.24	\$25.00	\$777.24	None	
	8/27/2018	5	65429	Local	Install Culverts			\$350.75	\$490.88	\$119.40	\$961.03	None	
	9/19/2018	5	65605	Local	Blading Roads	20,000	3.788	\$145.00	\$0.00	\$74.38	\$219.38	None	
	10/4/2018	5	65763	Local	Add winnrock			\$878.00	\$1,522.28	\$225.45	\$2,625.73	None	
	10/8/2018	5	65825	Local	Ditching			\$350.00	\$0.00	\$268.15	\$618.15	None	
	11/29/2018	5	66270	Local	Add winnrock			\$503.00	\$691.60	\$146.13	\$1,340.73	None	
Road Totals: (14 Jobs)						68,315	12.938	\$7,076.75	\$7,652.79	\$2,385.42	\$17,114.96		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
651A - Bailey	3/27/2018	5	63949	Minor	Repair Washout	2,100	0.398	\$299.00	\$7.00	\$121.27	\$427.27	None	
	9/19/2018	5	65606	Minor	Blading Roads	2,100	0.398	\$29.00	\$0.00	\$14.88	\$43.88	None	
Road Totals: (2 Jobs)						4,200	0.795	\$328.00	\$7.00	\$136.15	\$471.15		

Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
700 - Nid Aigie	2/20/2018	5	63612	Local	Blading Roads	9,153	1.734	\$290.00	\$0.00	\$109.10	\$399.10	None	
	3/27/2018	5	63952	Local	Grade and Spread rock	9,153	1.734	\$764.00	\$790.40	\$254.36	\$1,808.76	None	
	6/6/2018	5	64648	Local	cut tree blocking rd			\$39.00	\$0.00	\$87.28	\$126.28	None	
	6/12/2018	5	64707	Local	cut tree blocking rd			\$25.90	\$0.00	\$62.36	\$88.26	None	
	7/2/2018	5	64874	Local	Blading Roads	9,153	1.734	\$348.00	\$0.00	\$130.92	\$478.92	None	
	9/19/2018	5	65592	Local	Cut limbs			\$350.00	\$0.00	\$380.80	\$730.80	None	
	11/15/2018	5	66121	Local	Blading Roads	9,153	1.734	\$232.00	\$0.00	\$87.28	\$319.28	None	
	12/5/2018	5	66337	Local	Install Culverts			\$350.75	\$183.00	\$119.40	\$653.15	None	
Road Totals: (8 Jobs)						36,612	6.934	\$2,399.65	\$973.40	\$1,231.50	\$4,604.55		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
700A - Kent, Ed	3/19/2018	5	63917	Minor	Install Culverts			\$327.00	\$362.50	\$146.04	\$835.54	None	
	10/4/2018	5	65756	Minor	Add winnrock			\$242.75	\$172.90	\$115.28	\$530.93	None	
	10/8/2018	5	65849	Minor	Add winnrock			\$661.50	\$790.40	\$176.35	\$1,628.25	None	
Road Totals: (3 Jobs)								\$1,231.25	\$1,325.80	\$437.67	\$2,994.72		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
701 - Indian	3/27/2018	5	63960	Local	Add Washed Gravel			\$150.00	\$0.00	\$39.90	\$189.90	None	
	7/2/2018	5	64875	Local	Blading Roads	1,472	0.279	\$116.00	\$0.00	\$43.64	\$159.64	None	
	10/31/2018	5	66011	Local	Blading Roads	1,472	0.279	\$116.00	\$0.00	\$43.64	\$159.64	None	
Road Totals: (3 Jobs)						2,944	0.558	\$382.00	\$0.00	\$127.18	\$509.18		

Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
702 - Coco Bed	1/3/2018	5	63327	Collecto	coldmix patching			\$163.20	\$221.00	\$617.04	\$1,001.24	None	
	2/21/2018	5	63614	Collecto	Install. Cone Channeliz			\$19.50	\$36.50	\$99.71	\$155.71	None	
	2/22/2018	5	63621	Collecto	Repair Washout			\$169.00	\$172.90	\$91.52	\$433.42	None	
	2/27/2018	5	63694	Collecto	Install Culverts			\$330.50	\$355.90	\$196.18	\$882.58	None	
	3/6/2018	5	63711	Collecto	cut high shoulders			\$348.00	\$0.00	\$130.92	\$478.92	None	
	3/12/2018	5	63776	Collecto	Repair Washout			\$1,555.38	\$3,408.60	\$539.70	\$5,503.68	None	
	3/22/2018	5	63819	Collecto	coldmix patching			\$136.00	\$276.25	\$509.20	\$921.45	None	
	3/28/2018	5	63948	Collecto	Install Culverts			\$370.00	\$227.40	\$173.30	\$770.70	None	
	5/2/2018	5	64378	Collecto	coldmix patching			\$108.80	\$165.75	\$407.36	\$681.91	None	
	5/17/2018	5	64513	Collecto	Add Washed Gravel			\$450.00	\$1,806.72	\$119.46	\$2,376.18	None	
	6/12/2018	5	64706	Collecto	Blading Roads	12,350	2.339	\$1,332.50	\$668.99	\$681.86	\$2,683.35	None	cut tree and add winnrock
	6/12/2018	5	64695	Collecto	Remove tree			\$184.80	\$0.00	\$86.88	\$271.68	None	
	7/26/2018	5	65052	Collecto	Bushhog			\$35.00	\$0.00	\$35.10	\$70.10	None	
	7/30/2018	5	65117	Collecto	Bushhog			\$122.50	\$0.00	\$122.85	\$245.35	None	
	8/30/2018	5	65438	Collecto	Blade & Ditch Road			\$464.00	\$0.00	\$174.56	\$638.56	None	
	9/6/2018	5	65468	Collecto	Cut limbs			\$80.00	\$0.00	\$59.08	\$139.08	None	
	9/11/2018	5	65513	Collecto	Cut limbs			\$350.00	\$0.00	\$380.80	\$730.80	None	
	9/13/2018	5	65562	Collecto	Install Culverts			\$339.45	\$227.40	\$153.42	\$720.27	None	
	9/17/2018	5	65591	Collecto	Cut limbs			\$175.00	\$0.00	\$190.40	\$365.40	None	
	10/15/2018	5	65897	Collecto	Blading Roads	5,280	1.000	\$290.00	\$0.00	\$109.10	\$399.10	None	
	10/18/2018	5	65886	Collecto	Repair Washout			\$1,704.00	\$3,853.20	\$619.49	\$6,176.69	None	
	10/22/2018	5	65945	Collecto	Blading Roads	7,920	1.500	\$232.00	\$0.00	\$87.28	\$319.28	None	
	11/26/2018	5	66199	Collecto	coldmix patching			\$81.60	\$221.00	\$139.68	\$442.28	None	
Road Totals: (23 Jobs)						25,550	4.839	\$9,041.23	\$11,641.61	\$5,724.89	\$26,407.73		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
703 - Canal	8/6/2018	5	65136	Collecto	Emergency Wind Dama			\$25.90	\$0.00	\$62.36	\$88.26	None	
Road Totals: (1 Job)								\$25.90	\$0.00	\$62.36	\$88.26		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
706 - Little River	2/3/2018	5	63514	Local	Install Culverts			\$975.50	\$2,361.30	\$440.84	\$3,777.64	None	
	4/25/2018	5	64276	Local	Blading Roads	13,200	2.500	\$771.00	\$136.50	\$272.34	\$1,179.84	None	
	6/27/2018	5	64817	Local	Blading Roads			\$788.00	\$520.00	\$289.20	\$1,597.20	None	
	10/24/2018	5	65948	Local	Blading Roads	11,616	2.200	\$406.00	\$0.00	\$152.74	\$558.74	None	
Road Totals: (4 Jobs)						24,816	4.700	\$2,940.50	\$3,017.80	\$1,155.12	\$7,113.42		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
708 - Henry, J. D.	2/3/2018	5	63512	Local	add reclaim			\$1,369.25	\$2,977.06	\$620.37	\$4,966.68	None	
	7/9/2018	5	64931	Local	Blading Roads	9,571	1.813	\$685.50	\$529.20	\$201.99	\$1,416.69	None	
Road Totals: (2 Jobs)						9,571	1.813	\$2,054.75	\$3,506.26	\$822.36	\$6,383.37		

Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
710 - Cat Island Cutoff	5/7/2018	5	64434	Local	Grade and Spread rock	2,886	0.547	\$1,101.50	\$1,541.09	\$343.90	\$2,986.49	None	
	7/16/2018	5	65000	Local	Blading Roads	2,886	0.547	\$174.00	\$0.00	\$65.46	\$239.46	None	
	7/26/2018	5	65053	Local	Bushhog			\$52.50	\$0.00	\$52.65	\$105.15	None	
	10/23/2018	5	65947	Local	Blading Roads	2,886	0.547	\$174.00	\$0.00	\$65.46	\$239.46	None	
Road Totals: (4 Jobs)						8,658	1.640	\$1,502.00	\$1,541.09	\$527.47	\$3,570.56		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
711 - Cat Island	5/2/2018	5	64377	Collecto	coldmix patching			\$27.20	\$221.00	\$101.84	\$350.04	None	
	5/3/2018	5	64380	Collecto	coldmix patching			\$40.80	\$110.50	\$152.76	\$304.06	None	
	7/26/2018	5	65051	Collecto	Bushhog			\$87.50	\$0.00	\$87.75	\$175.25	None	
	8/9/2018	5	65142	Collecto	coldmix patching			\$27.20	\$110.50	\$101.84	\$239.54	None	
	9/5/2018	5	65487	Collecto	Remove tree			\$105.50	\$0.00	\$97.96	\$203.46	None	
	9/6/2018	4	65467	Collecto	Cut limbs			\$872.00	\$0.00	\$516.04	\$1,388.04	None	
	10/3/2018	5	65760	Collecto	cut tree blocking rd			\$194.30	\$0.00	\$129.54	\$323.84	None	
	11/14/2018	5	66160	Collecto	Inst Speed Limit Sign			\$19.50	\$43.62	\$56.10	\$119.22	None	lowering speed at request of resident 75 ft on each side of his home for speical needs child
Road Totals: (8 Jobs)								\$1,374.00	\$485.62	\$1,243.83	\$3,103.45		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
711A - Bayonne	2/20/2018	5	63611	Minor	Blading Roads	1,779	0.337	\$174.00	\$0.00	\$65.46	\$239.46	None	
	3/28/2018	5	63947	Minor	Install Culverts			\$456.00	\$151.60	\$227.82	\$835.42	None	
	4/18/2018	5	64144	Minor	Blading Roads	1,779	0.337	\$174.00	\$0.00	\$65.46	\$239.46	None	
	6/7/2018	5	64639	Minor	Repair Washout			\$29.00	\$0.00	\$10.86	\$39.86	None	
	7/16/2018	5	64999	Minor	Blading Roads	1,779	0.337	\$116.00	\$0.00	\$43.64	\$159.64	None	
	8/7/2018	5	65159	Minor	Repair Washout			\$84.50	\$263.48	\$47.76	\$395.74	None	
	10/23/2018	5	65946	Minor	Blading Roads	1,779	0.337	\$174.00	\$0.00	\$65.46	\$239.46	None	
Road Totals: (7 Jobs)						7,116	1.348	\$1,207.50	\$415.08	\$526.46	\$2,149.04		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
712 - Cypress Lane	2/1/2018	5	63526	Collecto	Add winnrock			\$129.00	\$172.90	\$149.58	\$451.48	None	
	5/1/2018	5	64315	Collecto	grade and spread mater	10,722	2.031	\$416.00	\$239.10	\$123.16	\$778.26	None	
	7/23/2018	5	65072	Collecto	Blading Roads	10,722	2.031	\$348.00	\$0.00	\$130.32	\$478.32	None	
	8/17/2018	5	65227	Collecto	cut tree blocking rd			\$90.66	\$0.00	\$244.20	\$334.86	None	
	8/20/2018	5	65321	Collecto	Remove tree			\$86.00	\$0.00	\$54.52	\$140.52	None	
	9/20/2018	5	65621	Collecto	Grade and Spread rock	10,722	2.031	\$631.00	\$790.40	\$202.36	\$1,623.76	None	
Road Totals: (6 Jobs)						32,166	6.092	\$1,700.66	\$1,202.40	\$904.14	\$3,807.20		

Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
712D - Old Hwy 494	1/23/2018	5	63425	Minor	Add Winn screenings			\$798.00	\$356.72	\$300.10	\$1,454.82	None	
	10/22/2018	5	65926	Minor	coldmix patching			\$95.00	\$110.50	\$182.95	\$388.45	None	
Road Totals: (2 Jobs)								\$893.00	\$467.22	\$483.05	\$1,843.27		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
713 - Kochinsky	3/21/2018	5	63906	Local	Grade and Spread rock	2,555	0.484	\$486.00	\$1,185.60	\$165.38	\$1,836.98	None	
	4/4/2018	4	63988	Local	Cut limbs			\$122.50	\$0.00	\$133.28	\$255.78	None	
	5/1/2018	5	64316	Local	Blading Roads	2,555	0.484	\$58.00	\$0.00	\$21.72	\$79.72	None	
	7/23/2018	5	65071	Local	Blading Roads	2,555	0.484	\$58.00	\$0.00	\$21.72	\$79.72	None	
	9/19/2018	5	65622	Local	Blading Roads	2,555	0.484	\$29.00	\$0.00	\$10.86	\$39.86	None	
	10/16/2018	5	65887	Local	Remove tree			\$156.50	\$0.00	\$102.28	\$258.78	None	
Road Totals: (6 Jobs)						10,220	1.936	\$910.00	\$1,185.60	\$455.24	\$2,550.84		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
713A - Good Hope	3/15/2018	5	63813	Local	Ditching			\$301.25	\$172.90	\$114.40	\$588.55	None	
	3/23/2018	5	63874	Local	Install Culverts			\$950.00	\$1,700.00	\$490.64	\$3,140.64	None	
	5/1/2018	5	64304	Local	Grade and Spread rock	7,920	1.500	\$2,786.00	\$3,106.74	\$847.56	\$6,740.30	None	
	5/10/2018	5	64421	Local	Grade and Spread rock	17,243	3.266	\$1,555.00	\$2,335.29	\$410.16	\$4,300.45	None	
	5/16/2018	5	64475	Local	Cut limbs			\$525.00	\$0.00	\$571.20	\$1,096.20	None	
	5/17/2018	5	64490	Local	Install Emergency Deto	18,000	3.409	\$2,456.25	\$1,452.80	\$1,195.51	\$5,104.56	None	clearing trees, install culvert, ditch grade-
													getting site ready for bridge being installed
	5/25/2018	5	64531	Local	FEMA			\$17,868.63	\$26,696.20	\$5,510.85	\$50,075.68	None	PW-260
	5/25/2018	5	64530	Local	Storm damage repr/pre	40,840	7.735	\$4,766.83	\$1,580.80	\$2,068.15	\$8,415.78	None	March 2018 storm
	6/1/2018	5	64593	Local	Grade/ditch/rock	25,000	4.735	\$1,640.50	\$963.30	\$638.13	\$3,241.93	None	
	6/7/2018	5	64631	Local	Cut limbs			\$122.50	\$0.00	\$133.28	\$255.78	None	
	6/20/2018	5	64769	Local	Ditching			\$210.45	\$0.00	\$109.98	\$320.43	None	
	7/17/2018	5	65018	Local	spot grade	7,920	1.500	\$348.00	\$0.00	\$130.32	\$478.32	None	
	9/19/2018	5	65624	Local	Blading Roads	7,920	1.500	\$232.00	\$0.00	\$86.88	\$318.88	None	
	9/25/2018	5	65713	Local	Ditching			\$384.45	\$0.00	\$369.14	\$753.59	None	
	10/3/2018	5	65770	Local	Blading Roads	34,000	6.439	\$580.00	\$0.00	\$297.50	\$877.50	None	
	10/24/2018	5	65923	Local	Install Culverts			\$905.20	\$1,884.60	\$561.44	\$3,351.24	None	
Road Totals: (16 Jobs)						158,843	30.084	\$35,632.06	\$39,892.63	\$13,535.14	\$89,059.83		

Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
714 - Raggio	4/16/2018	5	64151	Local	Blading Roads	4,718	0.894	\$174.00	\$0.00	\$65.16	\$239.16	None	
	6/26/2018	5	64803	Local	Blading Roads			\$145.00	\$0.00	\$74.38	\$219.38	None	
	8/16/2018	5	65232	Local	Blading Roads	4,718	0.894	\$58.00	\$0.00	\$21.72	\$79.72	None	
	8/30/2018	5	65392	Local	Cut limbs			\$175.00	\$0.00	\$190.40	\$365.40	None	
	9/6/2018	5	65469	Local	Cut limbs			\$80.00	\$0.00	\$59.08	\$139.08	None	
	9/19/2018	5	65623	Local	Blading Roads	4,718	0.894	\$58.00	\$0.00	\$21.72	\$79.72	None	
Road Totals: (6 Jobs)						14,154	2.681	\$690.00	\$0.00	\$432.46	\$1,122.46		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
715 - Longlois Hill	1/8/2018	5	63369	Collecto	Clean beaver dam			\$210.45	\$0.00	\$118.80	\$329.25	None	
	1/24/2018	5	63405	Collecto	coldmix patching			\$27.20	\$221.00	\$82.84	\$331.04	None	
	2/6/2018	5	63551	Collecto	remove Beaver Dam			\$350.75	\$345.80	\$113.00	\$809.55	None	also repair washout
	2/27/2018	5	63687	Collecto	Clean culvert			\$29.25	\$0.00	\$81.78	\$111.03	None	
	3/8/2018	5	63756	Collecto	remove Beaver Dam			\$210.45	\$0.00	\$68.64	\$279.09	None	
	3/14/2018	5	63794	Collecto	Clean culvert	5	0.001	\$245.50	\$0.00	\$92.22	\$337.72	None	
	5/17/2018	5	64476	Collecto	Cut limbs			\$175.00	\$0.00	\$190.40	\$365.40	None	
	5/17/2018	5	64489	Collecto	Add Rip Rap			\$500.65	\$159.25	\$160.16	\$820.06	None	
	5/22/2018	5	64543	Collecto	bushhog & Cut limbs			\$297.50	\$0.00	\$313.25	\$610.75	None	
	6/13/2018	5	64712	Collecto	remove Beaver Dam			\$140.30	\$0.00	\$45.76	\$186.06	None	
	7/5/2018	5	64886	Collecto	coldmix patching			\$27.20	\$110.50	\$101.84	\$239.54	None	
	8/8/2018	5	65160	Collecto	cut tree blocking rd			\$355.35	\$0.00	\$153.54	\$508.89	None	
	8/13/2018	5	65211	Collecto	remove Beaver Dam			\$70.15	\$0.00	\$23.88	\$94.03	None	
	8/22/2018	5	65282	Collecto	Bushhog			\$70.00	\$0.00	\$120.96	\$190.96	None	
	9/5/2018	5	65508	Collecto	Remove tree			\$76.88	\$0.00	\$124.16	\$201.04	None	
	10/16/2018	5	65888	Collecto	Clean beaver dam			\$180.75	\$0.00	\$71.64	\$252.39	None	
	12/4/2018	5	66333	Collecto	remove Beaver Dam			\$140.30	\$0.00	\$47.76	\$188.06	None	
Road Totals: (17 Jobs)						5	0.001	\$3,107.68	\$836.55	\$1,910.63	\$5,854.86		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
715B - Rachal, Bob	6/26/2018	5	64804	Minor	Blading Roads			\$58.00	\$0.00	\$29.75	\$87.75	None	
	7/5/2018	5	64887	Minor	coldmix patching			\$27.20	\$55.25	\$101.84	\$184.29	None	
	8/16/2018	5	65203	Minor	coldmix patching			\$81.60	\$165.75	\$305.52	\$552.87	None	
Road Totals: (3 Jobs)								\$166.80	\$221.00	\$437.11	\$824.91		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
716 - Longlois Cutoff	1/31/2018	5	63515	Local	Blading Roads	7,159	1.356	\$145.00	\$0.00	\$42.50	\$187.50	None	
	3/21/2018	5	63903	Local	Grade and Spread rock	7,159	1.356	\$370.00	\$395.20	\$105.88	\$871.08	None	
	5/16/2018	5	64526	Local	Blading Roads	7,159	1.356	\$29.00	\$0.00	\$14.88	\$43.88	None	
	10/22/2018	5	65960	Local	Blading Roads	7,159	1.356	\$145.00	\$0.00	\$74.38	\$219.38	None	
Road Totals: (4 Jobs)						28,636	5.423	\$689.00	\$395.20	\$237.64	\$1,321.84		

Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
717 - Page Hill	2/5/2018	5	63549	Local	Add winnrock			\$169.00	\$518.70	\$90.40	\$778.10	None	
	3/20/2018	5	63908	Local	Grade and Spread rock	8,637	1.636	\$382.00	\$395.20	\$158.82	\$936.02	None	
	4/26/2018	5	64263	Local	Blading Roads	8,637	1.636	\$116.00	\$0.00	\$59.50	\$175.50	None	
	6/25/2018	5	64799	Local	Blading Roads			\$552.50	\$790.40	\$207.32	\$1,550.22	None	
	6/28/2018	5	64836	Local	Ditching			\$151.20	\$0.00	\$91.52	\$242.72	None	
	8/16/2018	5	65236	Local	Blading Roads	8,637	1.636	\$116.00	\$0.00	\$59.50	\$175.50	None	
	10/2/2018	5	65767	Local	Blading Roads	7,340	1.390	\$174.00	\$0.00	\$89.25	\$263.25	None	
	10/8/2018	5	65826	Local	Add winnrock			\$225.00	\$790.40	\$89.25	\$1,104.65	None	
	11/27/2018	5	66265	Local	Blading Roads	8,637	1.636	\$116.00	\$0.00	\$59.50	\$175.50	None	
	12/19/2018	5	66431	Local	Ditching			\$210.45	\$0.00	\$71.64	\$282.09	None	
Road Totals: (10 Jobs)						41,888	7.933	\$2,212.15	\$2,494.70	\$976.70	\$5,683.55		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
717A - Mason, Raymon	2/3/2018	5	63518	Minor	Add Washed Gravel			\$187.50	\$602.24	\$42.50	\$832.24	None	
	2/22/2018	5	63631	Minor	Inst.road Signs911 bou			\$9.75	\$0.00	\$29.75	\$39.50	None	
	3/20/2018	5	63883	Minor	Blading Roads	2,059	0.390	\$58.00	\$0.00	\$29.75	\$87.75	None	
	4/26/2018	5	64262	Minor	Blading Roads	2,059	0.390	\$116.00	\$0.00	\$59.50	\$175.50	None	
	6/26/2018	5	64800	Minor	Blading Roads			\$58.00	\$0.00	\$29.75	\$87.75	None	
	8/16/2018	5	65237	Minor	Blading Roads	2,059	0.390	\$58.00	\$0.00	\$29.75	\$87.75	None	
	10/2/2018	5	65768	Minor	Blading Roads	2,059	0.390	\$29.00	\$0.00	\$14.88	\$43.88	None	
	11/28/2018	5	66243	Minor	Install Culverts	2,059	0.390	\$396.60	\$183.00	\$155.02	\$734.62	None	
Road Totals: (8 Jobs)						10,295	1.950	\$912.85	\$785.24	\$390.90	\$2,088.99		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
718 - Hardimon	3/20/2018	5	63882	Minor	Blading Roads	2,849	0.540	\$87.00	\$0.00	\$44.63	\$131.63	None	
	4/26/2018	5	64261	Minor	Blading Roads	2,849	0.540	\$58.00	\$0.00	\$29.75	\$87.75	None	
	6/26/2018	5	64810	Minor	Blading Roads			\$257.50	\$0.00	\$628.63	\$886.13	None	
	8/16/2018	5	65243	Minor	grade and spread mater	2,849	0.540	\$578.00	\$468.00	\$196.27	\$1,242.27	None	
	11/27/2018	5	66268	Minor	grade and spread mater	2,849	0.540	\$566.00	\$0.00	\$178.96	\$744.96	None	
Road Totals: (5 Jobs)						11,396	2.158	\$1,546.50	\$468.00	\$1,078.24	\$3,092.74		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
719 - Howard	3/22/2018	5	63878	Local	Blading Roads	1,581	0.299	\$29.00	\$0.00	\$14.88	\$43.88	None	
	8/29/2018	5	65422	Local	Blading Roads			\$29.00	\$0.00	\$14.88	\$43.88	None	
Road Totals: (2 Jobs)						1,581	0.299	\$58.00	\$0.00	\$29.76	\$87.76		

Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
720 - Harmony	1/3/2018	5	63347	Arterial	Add Winn screenings			\$1,255.00	\$1,582.18	\$264.50	\$3,101.68	None	
	1/9/2018	5	63372	Arterial	Grade and Spread rock	10,000	1.894	\$300.75	\$178.36	\$118.80	\$597.91	None	
	1/25/2018	5	63413	Arterial	spot ditch	15,000	2.841	\$232.00	\$0.00	\$68.00	\$300.00	None	
	1/31/2018	5	63513	Arterial	Blading Roads	15,000	2.841	\$145.00	\$0.00	\$42.50	\$187.50	None	
	3/6/2018	5	63714	Arterial	add reclaim			\$270.88	\$0.00	\$114.20	\$385.08	None	
	3/17/2018	5	63810	Arterial	Add Winn screenings			\$6,960.00	\$6,643.10	\$2,451.56	\$16,054.66	None	
	3/19/2018	5	63817	Arterial	coldmix patching			\$136.00	\$331.50	\$509.20	\$976.70	None	
	3/22/2018	5	63891	Arterial	grade screenings area	1,600	0.303	\$435.00	\$0.00	\$223.13	\$658.13	None	
	5/8/2018	5	64386	Arterial	coldmix patching			\$95.20	\$110.50	\$356.44	\$562.14	None	
	6/5/2018	5	64628	Arterial	Bushhog			\$192.50	\$0.00	\$209.44	\$401.94	None	
	6/25/2018	5	64801	Arterial	Blading Roads			\$402.50	\$203.84	\$167.50	\$773.84	None	
	8/21/2018	5	65280	Arterial	Bushhog			\$192.50	\$0.00	\$193.05	\$385.55	None	
	8/30/2018	5	65425	Arterial	Blade & Ditch Road			\$847.50	\$1,185.60	\$359.02	\$2,392.12	None	
	10/2/2018	5	65766	Arterial	grade and spread mater	7,340	1.390	\$428.00	\$312.00	\$137.63	\$877.63	None	
	10/4/2018	5	65734	Arterial	coldmix patching			\$108.80	\$331.50	\$407.36	\$847.66	None	
	10/16/2018	5	65905	Arterial	Add winnrock			\$116.00	\$395.20	\$59.50	\$570.70	None	
	11/27/2018	5	66267	Arterial	Blading Roads	5,000	0.947	\$116.00	\$0.00	\$59.50	\$175.50	None	
	12/18/2018	5	66416	Arterial	Blading Roads	20,000	3.788	\$232.00	\$0.00	\$119.00	\$351.00	None	
	12/28/2018	5	66445	Arterial	Blading Roads	5,000	0.947	\$116.00	\$0.00	\$59.50	\$175.50	None	
	12/31/2018	5	66484	Arterial	add bottom ash			\$832.00	\$499.20	\$278.60	\$1,609.80	None	
Road Totals: (20 Jobs)						78,940	14.951	\$13,413.63	\$11,772.98	\$6,198.43	\$31,385.04		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
720A - Alford	3/22/2018	5	63879	Minor	Blading Roads	857	0.162	\$29.00	\$0.00	\$14.88	\$43.88	None	
	8/29/2018	5	65423	Minor	Blading Roads			\$29.00	\$0.00	\$14.88	\$43.88	None	
Road Totals: (2 Jobs)						857	0.162	\$58.00	\$0.00	\$29.76	\$87.76		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
721 - Harmony Church	1/16/2018	5	63387	Minor	Salt Bridges			\$39.00	\$13.98	\$158.40	\$211.38	None	
	1/25/2018	5	63414	Minor	Add winnrock	2,500	0.473	\$474.00	\$790.40	\$93.00	\$1,357.40	None	
	3/22/2018	5	63904	Minor	Blade & Ditch Road	3,561	0.674	\$661.00	\$753.16	\$249.55	\$1,663.71	None	
	8/29/2018	5	65424	Minor	Blade & Ditch Road			\$232.00	\$0.00	\$119.00	\$351.00	None	
	9/20/2018	5	65601	Minor	Install Culverts			\$339.45	\$227.40	\$160.89	\$727.74	None	
	12/13/2018	5	66357	Minor	Repair Washout			\$140.30	\$0.00	\$47.76	\$188.06	None	
	12/18/2018	5	66421	Minor	Cut limbs			\$48.75	\$0.00	\$141.28	\$190.03	None	
Road Totals: (7 Jobs)						6,061	1.148	\$1,934.50	\$1,784.94	\$969.88	\$4,689.32		

Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
722 - Brister, Zerie	3/22/2018	5	63893	Minor	Blading Roads	1,594	0.302	\$58.00	\$0.00	\$29.75	\$87.75	None	
	11/21/2018	5	66184	Minor	grade and spread mater	1,000	0.189	\$191.00	\$136.50	\$70.00	\$397.50	None	
Road Totals: (2 Jobs)						2,594	0.491	\$249.00	\$136.50	\$99.75	\$485.25		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
723 - Brister, Tom	1/25/2018	5	63415	Local	Grade and Spread rock	3,068	0.581	\$440.00	\$395.20	\$106.00	\$941.20	None	
	2/3/2018	5	63533	Local	Add Washed Gravel			\$112.50	\$520.00	\$23.63	\$656.13	None	
	3/17/2018	5	63811	Local	Miscellaneous			\$133.00	\$0.00	\$71.17	\$204.17	None	
	3/22/2018	5	63892	Local	Blading Roads	3,068	0.581	\$29.00	\$0.00	\$14.88	\$43.88	None	
	8/30/2018	5	65426	Local	Blading Roads			\$58.00	\$0.00	\$29.75	\$87.75	None	
Road Totals: (5 Jobs)						6,136	1.162	\$772.50	\$915.20	\$245.43	\$1,933.13		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
724 - Jackson Cemetery	8/16/2018	5	65190	Local	Bushhog			\$105.00	\$0.00	\$105.30	\$210.30	None	
	8/16/2018	5	65242	Local	Blading Roads	2,424	0.459	\$58.00	\$0.00	\$29.75	\$87.75	None	
Road Totals: (2 Jobs)						2,424	0.459	\$163.00	\$0.00	\$135.05	\$298.05		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
724A - Foshee, Chuck	4/26/2018	5	64259	Minor	Blading Roads	376	0.071	\$29.00	\$0.00	\$14.88	\$43.88	None	
	8/16/2018	5	65239	Minor	Blading Roads	376	0.071	\$29.00	\$0.00	\$14.88	\$43.88	None	
Road Totals: (2 Jobs)						752	0.142	\$58.00	\$0.00	\$29.76	\$87.76		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
724B - Pump Station	3/20/2018	5	63907	Minor	Grade and Spread rock	3,749	0.710	\$445.00	\$346.37	\$154.02	\$945.39	None	
	4/26/2018	5	64260	Minor	Blading Roads	3,749	0.710	\$87.00	\$0.00	\$44.63	\$131.63	None	
	6/26/2018	5	64805	Minor	Blading Roads			\$87.00	\$0.00	\$44.63	\$131.63	None	
	8/16/2018	5	65238	Minor	Blading Roads	3,749	0.710	\$58.00	\$0.00	\$29.75	\$87.75	None	
	9/18/2018	5	65603	Minor	Blading Roads			\$87.00	\$0.00	\$44.63	\$131.63	None	
	11/27/2018	5	66266	Minor	Blading Roads	3,749	0.710	\$116.00	\$0.00	\$59.50	\$175.50	None	
Road Totals: (6 Jobs)						14,996	2.840	\$880.00	\$346.37	\$377.16	\$1,603.53		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
724C - Self, Glen	4/26/2018	5	64257	Minor	Blading Roads	575	0.109	\$29.00	\$0.00	\$14.88	\$43.88	None	
	8/16/2018	5	65241	Minor	Blading Roads	575	0.109	\$29.00	\$0.00	\$14.88	\$43.88	None	
Road Totals: (2 Jobs)						1,150	0.218	\$58.00	\$0.00	\$29.76	\$87.76		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
724D - Tynes, Donald	4/26/2018	5	64258	Minor	Blading Roads	650	0.123	\$29.00	\$0.00	\$14.88	\$43.88	None	
	8/16/2018	5	65240	Minor	Blading Roads	650	0.123	\$29.00	\$0.00	\$14.88	\$43.88	None	
Road Totals: (2 Jobs)						1,300	0.246	\$58.00	\$0.00	\$29.76	\$87.76		

Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
725 - Friendship Cemet	1/5/2018	5	63357	Minor	Blading Roads	4,916	0.931	\$58.00	\$0.00	\$17.00	\$75.00	None	
	3/26/2018	5	63974	Minor	Blading Roads	4,916	0.931	\$116.00	\$0.00	\$59.50	\$175.50	None	
	8/30/2018	5	65421	Minor	Blading Roads			\$290.00	\$0.00	\$148.75	\$438.75	None	
	9/19/2018	5	65604	Minor	Blade & Ditch Road	4,916	0.931	\$232.00	\$0.00	\$119.00	\$351.00	None	
	10/15/2018	5	65903	Minor	spot grade	1,000	0.189	\$29.00	\$0.00	\$14.88	\$43.88	None	
	10/23/2018	5	65968	Minor	Add Washed Gravel			\$187.50	\$1,204.48	\$49.78	\$1,441.76	None	
	12/20/2018	5	66422	Minor	Inst.road Signs911 bou			\$4.88	\$19.95	\$14.88	\$39.71	None	
Road Totals: (7 Jobs)						15,748	2.983	\$917.38	\$1,224.43	\$423.79	\$2,565.60		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
726 - Smith, Junior	10/30/2018	5	66002	Minor	Blading Roads	1,920	0.364	\$58.00	\$0.00	\$29.75	\$87.75	None	
	11/19/2018	5	66179	Minor	Inst.road Signs911 bou			\$4.88	\$3.65	\$14.88	\$23.41	None	
Road Totals: (2 Jobs)						1,920	0.364	\$62.88	\$3.65	\$44.63	\$111.16		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
728 - Slaughter	9/19/2018	5	65607	Local	Blade & Ditch Road	2,702	0.512	\$174.00	\$0.00	\$89.25	\$263.25	None	
	9/24/2018	5	65710	Local	Add Washed Gravel			\$126.75	\$455.00	\$71.64	\$653.39	None	
Road Totals: (2 Jobs)						2,702	0.512	\$300.75	\$455.00	\$160.89	\$916.64		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
729 - Sylvest	1/5/2018	5	63358	Collecto	Blading Roads	3,000	0.568	\$29.00	\$0.00	\$8.50	\$37.50	None	
	1/24/2018	5	63412	Collecto	Blading Roads	9,000	1.705	\$232.00	\$0.00	\$68.00	\$300.00	None	
	3/6/2018	5	63715	Collecto	add reclaim			\$948.00	\$0.00	\$337.78	\$1,285.78	None	
	5/3/2018	5	64338	Collecto	Blade & Ditch Road	7,920	1.500	\$290.00	\$0.00	\$148.75	\$438.75	None	
	7/5/2018	5	64858	Collecto	Add Winn screenings			\$2,143.25	\$2,303.10	\$654.51	\$5,100.86	None	watered screenings
	7/19/2018	5	64970	Collecto	Cut limbs			\$105.00	\$0.00	\$114.24	\$219.24	None	
	7/26/2018	5	65054	Collecto	Cut limbs			\$525.00	\$0.00	\$571.20	\$1,096.20	None	
	8/22/2018	5	65357	Collecto	Grade and Spread rock			\$503.00	\$790.40	\$168.95	\$1,462.35	None	
	8/30/2018	5	65427	Collecto	Blading Roads			\$87.00	\$0.00	\$44.63	\$131.63	None	
	9/11/2018	5	65533	Collecto	Grade and Spread rock	2,000	0.379	\$801.00	\$568.10	\$297.95	\$1,667.05	None	
	12/12/2018	5	66390	Collecto	Blading Roads	5,000	0.947	\$174.00	\$0.00	\$89.25	\$263.25	None	
Road Totals: (11 Jobs)						26,920	5.098	\$5,837.25	\$3,661.60	\$2,503.76	\$12,002.61		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
730 - Miller, Eric	5/14/2018	5	64515	Minor	Blade & Ditch Road	3,152	0.597	\$290.00	\$0.00	\$148.75	\$438.75	None	
	5/29/2018	5	64618	Minor	Add Washed Gravel			\$169.00	\$455.00	\$91.52	\$715.52	None	
	8/22/2018	5	65358	Minor	Blading Roads			\$87.00	\$0.00	\$44.63	\$131.63	None	
Road Totals: (3 Jobs)						3,152	0.597	\$546.00	\$455.00	\$284.90	\$1,285.90		

Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
731 - Horn, Seab	8/21/2018	5	65331	Local	Add Washed Gravel			\$84.50	\$227.50	\$47.76	\$359.76	None	
Road Totals: (1 Job)								\$84.50	\$227.50	\$47.76	\$359.76		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
732 - Robertson, Charlie	1/30/2018	5	63510	Minor	Blading Roads	1,006	0.191	\$58.00	\$0.00	\$17.00	\$75.00	None	
	4/24/2018	5	64267	Minor	Blading Roads	1,006	0.191	\$58.00	\$0.00	\$29.75	\$87.75	None	
	6/19/2018	5	64747	Minor	Blading Roads	1,006	0.191	\$29.00	\$0.00	\$14.88	\$43.88	None	
	10/11/2018	5	65853	Minor	Add Washed Gravel			\$150.00	\$602.24	\$39.82	\$792.06	None	
Road Totals: (4 Jobs)						3,018	0.572	\$295.00	\$602.24	\$101.45	\$998.69		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
733 - Antioch Cemetery	5/3/2018	5	64337	Local	Blading Roads	4,564	0.864	\$87.00	\$0.00	\$44.63	\$131.63	None	
	8/27/2018	5	65414	Local	Blade & Ditch Road			\$435.00	\$0.00	\$223.13	\$658.13	None	
Road Totals: (2 Jobs)						4,564	0.864	\$522.00	\$0.00	\$267.76	\$789.76		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
735 - Sharp, Zinnie	1/29/2018	5	63506	Local	add reclaim			\$303.50	\$0.00	\$60.25	\$363.75	None	
	4/19/2018	5	64190	Local	Blading Roads	3,233	0.612	\$87.00	\$0.00	\$44.63	\$131.63	None	
	8/27/2018	5	65428	Local	Add Washed Gravel			\$84.50	\$0.00	\$47.76	\$132.26	None	
	9/20/2018	5	65600	Local	Install Culverts			\$339.45	\$228.75	\$160.89	\$729.09	None	
Road Totals: (4 Jobs)						3,233	0.612	\$814.45	\$228.75	\$313.53	\$1,356.73		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
736 - Craig Loop	5/3/2018	5	64340	Local	Add winnrock	1,000	0.189	\$807.00	\$932.90	\$189.60	\$1,929.50	None	
	8/2/2018	5	65116	Local	Cut limbs			\$175.00	\$0.00	\$190.40	\$365.40	None	
	8/6/2018	5	65147	Local	Cut limbs			\$140.00	\$0.00	\$152.32	\$292.32	None	
	8/16/2018	5	65191	Local	Bushhog			\$35.00	\$0.00	\$35.10	\$70.10	None	
	8/22/2018	5	65359	Local	Blade & Ditch Road			\$145.00	\$0.00	\$74.38	\$219.38	None	
	8/27/2018	5	65416	Local	Cut shoulders			\$58.00	\$0.00	\$29.75	\$87.75	None	
	10/30/2018	5	65978	Local	coldmix patching			\$103.50	\$331.50	\$182.95	\$617.95	None	
Road Totals: (7 Jobs)						1,000	0.189	\$1,463.50	\$1,264.40	\$854.50	\$3,582.40		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
737 - Hickory Grove Ce	1/24/2018	5	63410	Local	Blading Roads	1,630	0.309	\$58.00	\$0.00	\$17.00	\$75.00	None	
	5/2/2018	5	64335	Local	Blading Roads	1,630	0.309	\$58.00	\$0.00	\$29.75	\$87.75	None	
Road Totals: (2 Jobs)						3,260	0.617	\$116.00	\$0.00	\$46.75	\$162.75		

Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
737A - Craig, Bell	1/24/2018	5	63411	Minor	Blading Roads	544	0.103	\$58.00	\$0.00	\$17.00	\$75.00	None	
	5/3/2018	5	64336	Minor	Blading Roads	544	0.103	\$29.00	\$0.00	\$14.88	\$43.88	None	
	7/6/2018	5	64896	Minor	Blading Roads	544	0.103	\$29.00	\$0.00	\$14.88	\$43.88	None	
	9/4/2018	5	65507	Minor	Inst.road Signs911 bou			\$4.88	\$0.00	\$14.88	\$19.76	None	
Road Totals: (4 Jobs)						1,632	0.309	\$120.88	\$0.00	\$61.64	\$182.52		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
738 - Honeycutt, Charle	4/10/2018	5	64114	Minor	Install Culverts			\$420.90	\$721.90	\$200.28	\$1,343.08	None	
Road Totals: (1 Job)								\$420.90	\$721.90	\$200.28	\$1,343.08		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
739 - Cox Lane	1/24/2018	5	63408	Collecto	Blading Roads	7,000	1.326	\$258.50	\$89.18	\$79.20	\$426.88	None	
	3/28/2018	5	63979	Collecto	Blading Roads	2,500	0.473	\$116.00	\$0.00	\$59.50	\$175.50	None	
	4/3/2018	5	64029	Collecto	Install Culverts			\$539.00	\$1,032.05	\$460.62	\$2,031.67	None	
	4/18/2018	5	64185	Collecto	Blading Roads	8,075	1.529	\$87.00	\$0.00	\$44.63	\$131.63	None	
	8/16/2018	5	65192	Collecto	Bushhog			\$35.00	\$0.00	\$35.10	\$70.10	None	
	8/22/2018	5	65360	Collecto	Blade & Ditch Road			\$87.00	\$0.00	\$44.63	\$131.63	None	
	9/26/2018	5	65724	Collecto	Add winnrock			\$500.00	\$471.77	\$119.35	\$1,091.12	None	
	10/25/2018	5	65967	Collecto	grade and spread mater	6,000	1.136	\$2,476.00	\$911.84	\$675.85	\$4,063.69	None	
	12/12/2018	5	66381	Collecto	add bottom ash	5,000	0.947	\$1,175.00	\$812.62	\$314.35	\$2,301.97	None	
Road Totals: (9 Jobs)						28,575	5.412	\$5,273.50	\$3,317.46	\$1,833.23	\$10,424.19		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
740 - Foshee, Monroe	4/18/2018	5	64189	Local	Blading Roads	6,190	1.172	\$116.00	\$0.00	\$59.50	\$175.50	None	
	8/6/2018	4	65148	Local	Cut limbs			\$35.00	\$0.00	\$38.08	\$73.08	None	
	8/27/2018	4	65415	Local	Blading Roads			\$87.00	\$0.00	\$44.63	\$131.63	None	
	8/28/2018	4	65452	Local	Add Washed Gravel			\$262.50	\$1,040.00	\$58.57	\$1,361.07	None	
	11/26/2018	4	66264	Local	Blading Roads	6,190	1.172	\$145.00	\$0.00	\$74.38	\$219.38	None	
Road Totals: (5 Jobs)						12,380	2.345	\$645.50	\$1,040.00	\$275.16	\$1,960.66		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
741 - Foshee, Eddie	4/18/2018	5	64188	Minor	Blading Roads	615	0.116	\$29.00	\$0.00	\$14.88	\$43.88	None	
	8/1/2018	5	65115	Minor	Cut limbs			\$35.00	\$0.00	\$38.08	\$73.08	None	
	8/23/2018	5	65368	Minor	Blading Roads			\$150.00	\$520.00	\$25.00	\$695.00	None	
Road Totals: (3 Jobs)						615	0.116	\$214.00	\$520.00	\$77.96	\$811.96		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
742 - Wilson, Claude	1/24/2018	5	63409	Minor	Blading Roads	1,661	0.315	\$58.00	\$0.00	\$17.00	\$75.00	None	
	4/18/2018	5	64186	Minor	Blading Roads	1,661	0.315	\$29.00	\$0.00	\$14.88	\$43.88	None	
	8/22/2018	5	65361	Minor	Blading Roads			\$58.00	\$0.00	\$29.75	\$87.75	None	
Road Totals: (3 Jobs)						3,322	0.629	\$145.00	\$0.00	\$61.63	\$206.63		

Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
742A - Pitts, Thelma	2/3/2018	5	63517	Minor	Add Washed Gravel			\$187.50	\$602.24	\$93.68	\$883.42	None	
	4/18/2018	5	64187	Minor	Repair Washout			\$29.00	\$0.00	\$14.88	\$43.88	None	
Road Totals: (2 Jobs)								\$216.50	\$602.24	\$108.56	\$927.30		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
743 - Webb	1/10/2018	5	63373	Minor	Add winnrock			\$84.50	\$345.80	\$45.20	\$475.50	None	
	2/28/2018	5	63680	Minor	Repair Washout			\$29.00	\$0.00	\$14.88	\$43.88	None	
	4/18/2018	5	64182	Minor	Blading Roads	1,803	0.341	\$58.00	\$0.00	\$29.75	\$87.75	None	
	8/23/2018	5	65365	Minor	Blading Roads			\$87.00	\$0.00	\$44.63	\$131.63	None	
Road Totals: (4 Jobs)						1,803	0.341	\$258.50	\$345.80	\$134.46	\$738.76		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
744 - Howell, Charlie	1/9/2018	5	63370	Minor	Add winnrock	2,000	0.379	\$300.75	\$345.80	\$118.80	\$765.35	None	
	2/23/2018	5	63591	Minor	Add winnrock			\$199.50	\$197.60	\$74.56	\$471.66	None	
	3/28/2018	5	63977	Minor	Blading Roads	5,914	1.120	\$116.00	\$0.00	\$59.50	\$175.50		
	4/12/2018	5	64079	Minor	Add winnrock			\$104.00	\$197.60	\$29.77	\$331.37	None	
	4/18/2018	5	64180	Minor	Blading Roads	5,914	1.120	\$116.00	\$0.00	\$59.50	\$175.50	None	
	6/27/2018	5	64807	Minor	Blading Roads			\$290.00	\$0.00	\$148.75	\$438.75	None	
	6/27/2018	5	64808	Minor	Blading Roads			\$29.00	\$0.00	\$14.88	\$43.88	None	
	6/28/2018	5	64830	Minor	Add gravel			\$300.00	\$1,040.00	\$79.64	\$1,419.64	None	
	8/23/2018	5	65363	Minor	Blading Roads			\$116.00	\$0.00	\$59.50	\$175.50	None	
Road Totals: (9 Jobs)						13,828	2.619	\$1,571.25	\$1,781.00	\$644.90	\$3,997.15		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
745 - Lee, Tom	2/16/2018	5	63574	Local	Blading Roads			\$822.75	\$0.00	\$385.56	\$1,208.31	None	
	2/23/2018	5	63632	Local	Add winnrock			\$587.75	\$1,136.20	\$249.18	\$1,973.13	None	
	3/1/2018	5	63679	Local	Emer.barricade road			\$1,403.13	\$476.70	\$544.01	\$2,423.84	None	
	3/28/2018	5	63978	Local	Blading Roads	15,826	2.997	\$232.00	\$0.00	\$119.00	\$351.00	None	
	4/2/2018	5	64028	Local	Repair Washout			\$365.00	\$268.90	\$199.17	\$833.07	None	
	4/12/2018	4	64078	Local	Add winnrock			\$162.00	\$197.60	\$55.13	\$414.73	None	
	4/19/2018	5	64176	Local	Repair culvert	15,826	2.997	\$582.00	\$0.00	\$382.15	\$964.15	None	
	6/20/2018	5	64775	Local	cut tree blocking rd			\$203.00	\$0.00	\$90.48	\$293.48	None	
	6/27/2018	5	64806	Local	Blading Roads			\$261.00	\$0.00	\$133.88	\$394.88	None	
	8/23/2018	5	65362	Local	Blading Roads			\$203.00	\$0.00	\$104.13	\$307.13	None	
	9/5/2018	5	65505	Local	Blade & Ditch Road	12,000	2.273	\$468.88	\$17.71	\$252.88	\$739.47	None	
	9/20/2018	5	65599	Local	Install Culverts			\$339.45	\$401.65	\$160.89	\$901.99	None	
Road Totals: (12 Jobs)						43,652	8.267	\$5,629.96	\$2,498.76	\$2,676.46	\$10,805.18		

Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
746 - Nichols, Fenton	4/18/2018	5	64181	Minor	Blading Roads	3,201	0.606	\$58.00	\$0.00	\$29.75	\$87.75	None	
	8/23/2018	5	65364	Minor	Blading Roads			\$87.00	\$0.00	\$44.63	\$131.63	None	
	11/26/2018	5	66263	Minor	Blading Roads	3,201	0.606	\$87.00	\$0.00	\$44.63	\$131.63	None	
Road Totals: (3 Jobs)						6,402	1.212	\$232.00	\$0.00	\$119.01	\$351.01		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
747 - Howell, Johnson	8/23/2018	5	65367	Minor	Blading Roads			\$29.00	\$0.00	\$14.88	\$43.88	None	
Road Totals: (1 Job)								\$29.00	\$0.00	\$14.88	\$43.88		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
747A - Massey, Pat	4/18/2018	5	64183	Minor	Blading Roads	1,640	0.311	\$29.00	\$0.00	\$14.88	\$43.88	None	
	8/23/2018	5	65366	Minor	Blading Roads			\$29.00	\$0.00	\$14.88	\$43.88	None	
Road Totals: (2 Jobs)						1,640	0.311	\$58.00	\$0.00	\$29.76	\$87.76		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
748 - Jones, W. C.	2/1/2018	5	63525	Minor	Add winnrock			\$129.00	\$98.80	\$149.58	\$377.38	None	
	8/2/2018	5	65121	Minor	Grade and Spread rock	3,205	0.607	\$460.50	\$178.36	\$146.67	\$785.53	None	
	8/9/2018	5	65167	Minor	Inst.road Signs911 bou			\$4.88	\$17.71	\$13.63	\$36.22	None	
Road Totals: (3 Jobs)						3,205	0.607	\$594.38	\$294.87	\$309.88	\$1,199.13		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
749B - F.S. 339	2/1/2018	5	63499	Local	Blading Roads	2,492	0.472	\$174.00	\$0.00	\$65.46	\$239.46	None	
	3/23/2018	5	63875	Local	Blading Roads			\$58.00	\$0.00	\$37.04	\$95.04	None	
	5/23/2018	5	64548	Local	Blade and cut shoulder	2,492	0.472	\$348.00	\$0.00	\$130.92	\$478.92	None	
	6/20/2018	5	64756	Local	Blading Roads	2,492	0.472	\$174.00	\$0.00	\$65.46	\$239.46	None	
	8/2/2018	5	65122	Local	Blading Roads	2,492	0.472	\$70.00	\$0.00	\$87.28	\$157.28	None	
	12/18/2018	5	66435	Local	Install Culverts			\$350.75	\$228.75	\$119.40	\$698.90	None	
Road Totals: (6 Jobs)						9,968	1.888	\$1,174.75	\$228.75	\$505.56	\$1,909.06		

Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
750 - Red Rock	1/25/2018	5	63456	Local	Blading Roads	3,787	0.717	\$58.00	\$0.00	\$15.00	\$73.00	None	
	3/7/2018	5	63716	Local	add bottom ash	20,000	3.788	\$921.00	\$136.50	\$431.70	\$1,489.20	None	
	3/27/2018	5	63975	Local	Grade and spot ditch	20,000	3.788	\$377.00	\$0.00	\$193.38	\$570.38	None	
	4/3/2018	5	64030	Local	Repair culvert			\$236.50	\$0.00	\$105.26	\$341.76	None	
	4/12/2018	5	64077	Local	Blading Roads	20,000	3.788	\$1,042.00	\$728.00	\$379.03	\$2,149.03	None	
	4/18/2018	5	64184	Local	Rpr bus turnaround			\$29.00	\$0.00	\$14.88	\$43.88	None	
	4/26/2018	5	64233	Local	Install Culverts			\$241.00	\$183.00	\$91.52	\$515.52	None	
	5/3/2018	5	64341	Local	Rpr bus turnaround			\$433.00	\$597.17	\$129.42	\$1,159.59	None	
	6/20/2018	5	64776	Local	Blading Roads	5,280	1.000	\$145.00	\$0.00	\$64.63	\$209.63	None	
	6/28/2018	5	64809	Local	Blading Roads			\$580.00	\$0.00	\$297.50	\$877.50	None	
	7/2/2018	5	64891	Local	Blade & Ditch Road	33,000	6.250	\$464.00	\$0.00	\$238.00	\$702.00	None	
	8/15/2018	5	65234	Local	Blade & Ditch Road	34,145	6.467	\$754.00	\$0.00	\$386.75	\$1,140.75	None	
	9/7/2018	5	65482	Local	Blading Roads	10,000	1.894	\$58.00	\$0.00	\$34.39	\$92.39	None	
	9/7/2018	5	65506	Local	Blade & Ditch Road	15,000	2.841	\$932.88	\$17.71	\$490.88	\$1,441.47	None	
	10/4/2018	5	65771	Local	Blading Roads	30,000	5.682	\$464.00	\$0.00	\$238.00	\$702.00	None	
	10/29/2018	5	65993	Local	spot grade	15,000	2.841	\$174.00	\$0.00	\$89.25	\$263.25	None	
	11/26/2018	5	66262	Local	Blading Roads	15,000	2.841	\$348.00	\$0.00	\$178.50	\$526.50	None	
Road Totals: (17 Jobs)						221,212	41.896	\$7,257.38	\$1,662.38	\$3,378.09	\$12,297.85		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
751A - Smith, J.C.	3/20/2018	5	63881	Minor	Blading Roads	604	0.114	\$29.00	\$0.00	\$14.88	\$43.88	None	
	5/16/2018	5	64528	Minor	Blading Roads	604	0.114	\$29.00	\$0.00	\$14.88	\$43.88	None	
	10/30/2018	5	65994	Minor	Blading Roads	604	0.114	\$58.00	\$0.00	\$29.75	\$87.75	None	
Road Totals: (3 Jobs)						1,812	0.343	\$116.00	\$0.00	\$59.51	\$175.51		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
752 - Station Yard	2/6/2018	5	63552	Local	Rpr bus turnaround			\$239.70	\$172.90	\$149.58	\$562.18	None	
Road Totals: (1 Job)								\$239.70	\$172.90	\$149.58	\$562.18		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
800 - Nugent, Lit	3/26/2018	5	63951	Local	Blading Roads	2,438	0.462	\$174.00	\$0.00	\$84.18	\$258.18	None	
	10/29/2018	5	66003	Local	grade and spread mater	2,438	0.462	\$546.00	\$224.17	\$149.00	\$919.17	None	
	12/18/2018	5	66402	Local	Add winnrock			\$648.00	\$790.40	\$195.74	\$1,634.14	None	
Road Totals: (3 Jobs)						4,876	0.923	\$1,368.00	\$1,014.57	\$428.92	\$2,811.49		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
801 - Rachal, Edmund	10/30/2018	5	66007	Minor	Blading Roads	1,847	0.350	\$116.00	\$0.00	\$43.64	\$159.64	None	
Road Totals: (1 Job)						1,847	0.350	\$116.00	\$0.00	\$43.64	\$159.64		

Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
802 - O'bannon	2/24/2018	5	63626	Local	Add Washed Gravel			\$420.50	\$790.44	\$192.16	\$1,403.10	None	
	3/3/2018	5	63681	Local	Add winnrock			\$2,439.50	\$790.40	\$1,295.86	\$4,525.76	None	
	3/26/2018	5	63950	Local	Blading Roads	6,282	1.190	\$406.00	\$0.00	\$152.74	\$558.74	None	
	8/7/2018	5	65152	Local	Bushhog			\$35.00	\$0.00	\$35.10	\$70.10	None	
	8/7/2018	5	65171	Local	Blade & Ditch Road	6,282	1.190	\$580.00	\$0.00	\$218.20	\$798.20	None	
	8/15/2018	5	65221	Local	Remove tree			\$86.00	\$0.00	\$54.52	\$140.52	None	
	10/30/2018	5	66012	Local	Grade and Spread rock	6,282	1.190	\$1,064.00	\$1,185.60	\$319.02	\$2,568.62	None	
	11/19/2018	5	66187	Local	Ditching			\$241.00	\$0.00	\$95.52	\$336.52	None	
	12/18/2018	5	66403	Local	Add winnrock	6,282	1.190	\$518.50	\$395.20	\$171.49	\$1,085.19	None	
Road Totals: (9 Jobs)						25,128	4.759	\$5,790.50	\$3,161.64	\$2,534.61	\$11,486.75		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
803 - Walker, D.c.	5/11/2018	5	64461	Local	Blade & Ditch Road	2,112	0.400	\$580.00	\$0.00	\$404.20	\$984.20	None	
Road Totals: (1 Job)						2,112	0.400	\$580.00	\$0.00	\$404.20	\$984.20		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
803A - Lansing Nugent	10/29/2018	5	66005	Minor	Blading Roads	3,964	0.751	\$174.00	\$0.00	\$65.46	\$239.46	None	
Road Totals: (1 Job)						3,964	0.751	\$174.00	\$0.00	\$65.46	\$239.46		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
805 - Marco	2/7/2018	5	63545	Collecto	coldmix patching			\$47.60	\$331.50	\$144.97	\$524.07	None	
	3/22/2018	5	63821	Collecto	coldmix patching			\$108.80	\$276.25	\$407.36	\$792.41	None	
	5/2/2018	5	64379	Collecto	coldmix patching			\$27.20	\$165.75	\$101.84	\$294.79	None	
	5/30/2018	5	64581	Collecto	coldmix patching			\$163.20	\$331.50	\$611.04	\$1,105.74	None	
	7/23/2018	5	65038	Collecto	coldmix patching			\$54.40	\$165.75	\$203.68	\$423.83	None	
	8/7/2018	5	65153	Collecto	Bushhog			\$140.00	\$0.00	\$140.40	\$280.40	None	
	8/15/2018	5	65204	Collecto	coldmix patching			\$27.20	\$165.75	\$101.84	\$294.79	None	
	10/15/2018	5	65864	Collecto	coldmix patching			\$54.40	\$110.50	\$203.68	\$368.58	None	
	10/29/2018	5	66006	Collecto	Blading Roads	1,584	0.300	\$116.00	\$0.00	\$43.64	\$159.64	None	
Road Totals: (9 Jobs)						1,584	0.300	\$738.80	\$1,547.00	\$1,958.45	\$4,244.25		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
806A - Basco, Carlton	4/26/2018	5	64271	Minor	Blading Roads	550	0.104	\$58.00	\$0.00	\$21.82	\$79.82	None	
	10/31/2018	5	66010	Minor	Blading Roads	550	0.104	\$116.00	\$0.00	\$43.64	\$159.64	None	
Road Totals: (2 Jobs)						1,100	0.208	\$174.00	\$0.00	\$65.46	\$239.46		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
807 - Murrell Cemetery	4/26/2018	5	64272	Minor	Blading Roads	595	0.113	\$58.00	\$0.00	\$21.82	\$79.82	None	
Road Totals: (1 Job)						595	0.113	\$58.00	\$0.00	\$21.82	\$79.82		

Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
809 - Merrill	4/26/2018	5	64273	Minor	Blading Roads	730	0.138	\$116.00	\$0.00	\$43.64	\$159.64	None	
Road Totals: (1 Job)						730	0.138	\$116.00	\$0.00	\$43.64	\$159.64		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
810 - Mcglothin	4/26/2018	5	64274	Minor	Blading Roads	2,912	0.552	\$174.00	\$0.00	\$65.46	\$239.46	None	
	10/31/2018	5	66008	Minor	Blading Roads	2,912	0.552	\$174.00	\$0.00	\$65.46	\$239.46	None	
Road Totals: (2 Jobs)						5,824	1.103	\$348.00	\$0.00	\$130.92	\$478.92		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
811 - Galbraith Cemeter	4/26/2018	5	64270	Minor	Blading Roads	2,989	0.566	\$174.00	\$0.00	\$65.46	\$239.46	None	
	10/31/2018	5	66009	Minor	Blading Roads	2,989	0.566	\$174.00	\$0.00	\$65.46	\$239.46	None	
Road Totals: (2 Jobs)						5,978	1.132	\$348.00	\$0.00	\$130.92	\$478.92		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
812 - Bay Springs	1/31/2018	5	63497	Collecto	grade and spread mater	14,063	2.663	\$1,217.50	\$1,204.48	\$335.69	\$2,757.67	None	
	2/21/2018	5	63613	Collecto	Repair Washout			\$454.50	\$36.50	\$331.45	\$822.45	None	
	2/28/2018	5	63659	Collecto	add reclaim			\$498.00	\$0.00	\$170.82	\$668.82	None	
	4/2/2018	5	64010	Collecto	Repair Washout			\$232.00	\$0.00	\$87.28	\$319.28	None	
	4/11/2018	5	64083	Collecto	Grade and Spread rock	14,063	2.663	\$1,691.50	\$1,914.06	\$533.04	\$4,138.60	None	
	5/10/2018	5	64463	Collecto	Install Culverts			\$1,084.50	\$538.90	\$411.84	\$2,035.24	None	
	7/6/2018	5	64878	Collecto	Add winnrock			\$682.00	\$790.40	\$206.74	\$1,679.14	None	
	8/9/2018	5	65154	Collecto	Bushhog			\$192.50	\$0.00	\$193.05	\$385.55	None	
	8/13/2018	5	65195	Collecto	Bushhog			\$105.00	\$0.00	\$105.30	\$210.30	None	
	8/14/2018	5	65225	Collecto	Blade & Ditch Road			\$1,160.00	\$0.00	\$436.40	\$1,596.40	None	
	8/29/2018	5	65436	Collecto	Blade & Ditch Road			\$1,160.00	\$0.00	\$436.40	\$1,596.40	None	
	9/17/2018	5	65610	Collecto	Blading Roads	14,063	2.663	\$348.00	\$0.00	\$130.92	\$478.92	None	
	10/3/2018	5	65753	Collecto	Grade and Spread rock	5,280	1.000	\$2,329.00	\$2,951.27	\$620.26	\$5,900.53	None	
	11/21/2018	5	66173	Collecto	Blading Roads			\$116.00	\$0.00	\$62.36	\$178.36	None	
	11/27/2018	5	66227	Collecto	Blading Roads	14,273	2.703	\$638.00	\$0.00	\$240.02	\$878.02	None	
Road Totals: (15 Jobs)						61,742	11.694	\$11,908.50	\$7,435.61	\$4,301.57	\$23,645.68		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
813 - Bardwell, G.r.	4/9/2018	5	64082	Minor	Blading Roads	3,254	0.616	\$232.00	\$0.00	\$87.28	\$319.28	None	
	7/6/2018	5	64877	Minor	Grade and Spread rock	3,254	0.616	\$1,006.00	\$1,580.80	\$267.56	\$2,854.36	None	
	10/3/2018	5	65754	Minor	Blading Roads			\$174.00	\$0.00	\$65.46	\$239.46	None	
Road Totals: (3 Jobs)						6,508	1.233	\$1,412.00	\$1,580.80	\$420.30	\$3,413.10		

Road Jobs by Road

Date Range: 1/1/2018 through 12/31/2018

Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
814 - Dubois	4/11/2018	5	64085	Local	Blading Roads	6,641	1.258	\$348.00	\$0.00	\$130.92	\$478.92	None	
	9/17/2018	5	65609	Local	Blading Roads	6,641	1.258	\$232.00	\$0.00	\$87.28	\$319.28	None	
	11/27/2018	5	66228	Local	Blading Roads	6,641	1.258	\$232.00	\$0.00	\$87.28	\$319.28	None	
Road Totals: (3 Jobs)						19,923	3.773	\$812.00	\$0.00	\$305.48	\$1,117.48		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
815 - Guin, Jeffery	4/10/2018	5	64084	Minor	Grade and Spread rock	1,682	0.319	\$743.50	\$790.40	\$242.52	\$1,776.42	None	
Road Totals: (1 Job)						1,682	0.319	\$743.50	\$790.40	\$242.52	\$1,776.42		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
819 - Vallery	5/10/2018	5	64437	Local	Grade and Spread rock	4,854	0.919	\$556.00	\$320.91	\$192.56	\$1,069.47	None	
	5/14/2018	5	64492	Local	Add winnrock			\$641.00	\$1,185.60	\$187.03	\$2,013.63	None	
	8/16/2018	5	65222	Local	Cut limbs			\$86.00	\$0.00	\$92.22	\$178.22	None	
	9/19/2018	5	65613	Local	Blade & Ditch Road	4,854	0.919	\$556.00	\$395.20	\$192.56	\$1,143.76	None	
	9/25/2018	5	65712	Local	Install Culverts			\$210.45	\$151.60	\$71.64	\$433.69	None	
Road Totals: (5 Jobs)						9,708	1.839	\$2,049.45	\$2,053.31	\$736.01	\$4,838.77		

Road Jobs by Road

Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
820 - Emmanuel	1/9/2018	5	63377	Arterial	Add Winn screenings			\$1,482.00	\$1,046.05	\$267.42	\$2,795.47	None	
	1/24/2018	5	63432	Arterial	Grade and Spread rock	11,616	2.200	\$1,030.00	\$1,580.80	\$314.60	\$2,925.40	None	
	1/30/2018	5	63496	Arterial	grade and spread mater			\$1,255.00	\$0.00	\$312.70	\$1,567.70	None	
	2/22/2018	5	63622	Arterial	debris removal			\$84.50	\$0.00	\$45.76	\$130.26	None	
	2/26/2018	5	63692	Arterial	debris removal			\$380.00	\$0.00	\$196.18	\$576.18	None	
	3/15/2018	5	63780	Arterial	Repair Washout	24,288	4.600	\$1,160.00	\$0.00	\$436.40	\$1,596.40	None	
	3/31/2018	5	63935	Arterial	Cut limbs			\$32.38	\$0.00	\$77.95	\$110.33	None	cut limbs that washed asgainst bridge that caused limbs to hang over into road
	4/2/2018	5	64009	Arterial	Miscellaneous			\$393.60	\$0.00	\$199.56	\$593.16	None	clean debris off road
	4/23/2018	5	64269	Arterial	Blading Roads	11,088	2.100	\$614.00	\$91.00	\$195.56	\$900.56	None	
	5/8/2018	5	64435	Arterial	Blade & Ditch Road	12,144	2.300	\$1,091.50	\$904.90	\$376.48	\$2,372.88	None	
	5/15/2018	5	64493	Arterial	Blade & Ditch Road	14,784	2.800	\$1,160.00	\$0.00	\$455.12	\$1,615.12	None	
	5/17/2018	5	64494	Arterial	Blade & Ditch Road	13,200	2.500	\$1,160.00	\$0.00	\$436.40	\$1,596.40	None	
	5/22/2018	5	64536	Arterial	coldmix patching			\$81.60	\$110.50	\$305.52	\$497.62	None	
	5/22/2018	5	64547	Arterial	Grade and Spread rock	5,808	1.100	\$2,806.00	\$2,761.84	\$775.15	\$6,342.99	None	
	6/13/2018	5	64708	Arterial	Blading Roads	1,700	0.322	\$580.00	\$0.00	\$218.20	\$798.20	None	
	6/25/2018	5	64812	Arterial	Grade and Spread rock			\$1,064.00	\$790.40	\$304.20	\$2,158.60	None	
	7/3/2018	5	64876	Arterial	Blading Roads	8,448	1.600	\$290.00	\$0.00	\$109.10	\$399.10	None	
	7/16/2018	5	65001	Arterial	Blading Roads	5,280	1.000	\$232.00	\$0.00	\$87.28	\$319.28	None	
	8/2/2018	5	65118	Arterial	Bushhog			\$385.00	\$0.00	\$386.10	\$771.10	None	
	8/6/2018	5	65135	Arterial	Emergency Wind Dama			\$25.90	\$0.00	\$62.36	\$88.26	None	
	8/6/2018	5	65151	Arterial	Bushhog			\$175.00	\$0.00	\$175.50	\$350.50	None	
	8/6/2018	5	65169	Arterial	Blading Roads	13,200	2.500	\$464.00	\$0.00	\$174.56	\$638.56	None	
	8/20/2018	5	65322	Arterial	Remove tree			\$86.00	\$0.00	\$54.52	\$140.52	None	
	8/20/2018	5	65335	Arterial	Blade & Ditch Road			\$638.00	\$0.00	\$246.28	\$884.28	None	
	9/6/2018	5	65488	Arterial	Blading Roads	5,808	1.100	\$1,088.00	\$913.92	\$344.66	\$2,346.58	None	
	9/13/2018	5	65557	Arterial	Inst.road Signs911 bou			\$19.50	\$17.71	\$54.52	\$91.73	None	
	9/13/2018	5	65532	Arterial	Blading Roads	8,976	1.700	\$1,371.00	\$706.04	\$389.16	\$2,466.20	None	
	9/19/2018	5	65612	Arterial	grade and spread mater	7,392	1.400	\$1,279.00	\$531.70	\$408.21	\$2,218.91	None	
	9/26/2018	5	65701	Arterial	Add winnrock			\$382.00	\$395.20	\$143.22	\$920.42	None	
	10/23/2018	5	65949	Arterial	grade and spread mater	13,728	2.600	\$1,255.00	\$515.10	\$350.34	\$2,120.44	None	
	11/7/2018	5	66066	Arterial	spot grade			\$174.00	\$0.00	\$65.46	\$239.46	None	
	11/16/2018	5	66122	Arterial	Grade and Spread rock	15,840	3.000	\$1,286.00	\$790.40	\$450.74	\$2,527.14	None	
	12/6/2018	5	66296	Arterial	Add winnrock			\$228.50	\$395.20	\$62.39	\$686.09	None	
	12/11/2018	5	66366	Arterial	Blading Roads	5,280	1.000	\$290.00	\$0.00	\$109.10	\$399.10	None	
Road Totals: (34 Jobs)						178,580	33.822	\$24,043.48	\$11,550.76	\$8,590.70	\$44,184.94		

Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
821 - Lake Gorum	6/7/2018	1	64669	Arterial	Add winnrock			\$70.00	\$24.70	\$63.92	\$158.62	None	
	6/14/2018	5	64705	Arterial	Blade and cut shoulder			\$907.00	\$806.10	\$364.24	\$2,077.34	None	
	8/2/2018	5	65119	Arterial	Bushhog			\$192.50	\$0.00	\$193.05	\$385.55	None	
	8/8/2018	5	65161	Arterial	Repair Washout			\$220.20	\$74.10	\$93.46	\$387.76	None	
	8/14/2018	5	65212	Arterial	Install Culverts			\$495.60	\$942.30	\$231.82	\$1,669.72	None	
Road Totals: (5 Jobs)								\$1,885.30	\$1,847.20	\$946.49	\$4,678.99		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
821B - Norris, Billy	6/26/2018	5	64814	Minor	Blading Roads			\$116.00	\$0.00	\$43.64	\$159.64	None	
Road Totals: (1 Job)								\$116.00	\$0.00	\$43.64	\$159.64		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
822 - Salard	2/27/2018	5	63695	Local	Repair Washout			\$200.25	\$172.90	\$123.16	\$496.31	None	
	4/17/2018	5	64142	Local	Blading Roads	4,197	0.795	\$532.00	\$1,204.48	\$166.92	\$1,903.40	None	
	4/26/2018	5	64286	Local	Add Washed Gravel			\$150.00	\$602.24	\$39.90	\$792.14	None	
	12/4/2018	5	66334	Local	debris removal			\$140.30	\$0.00	\$47.76	\$188.06	None	
Road Totals: (4 Jobs)						4,197	0.795	\$1,022.55	\$1,979.62	\$377.74	\$3,379.91		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
823 - Spurgeon	2/15/2018	5	63590	Local	Add winnrock			\$474.00	\$790.40	\$124.46	\$1,388.86	None	
	4/17/2018	5	64141	Local	Blading Roads	3,550	0.672	\$232.00	\$0.00	\$87.28	\$319.28	None	
	5/1/2018	5	64312	Local	Blading Roads	3,550	0.672	\$174.00	\$0.00	\$65.46	\$239.46	None	
Road Totals: (3 Jobs)						7,100	1.345	\$880.00	\$790.40	\$277.20	\$1,947.60		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
824 - Janie-Gorum	2/22/2018	5	63610	Collecto	Install no through trucks			\$9.75	\$166.64	\$49.08	\$225.47	None	
	3/2/2018	5	63691	Collecto	Emerg. Miscellaneous			\$39.00	\$0.00	\$148.16	\$187.16	None	getting 18 wheeler unstuck from road
	3/22/2018	5	63914	Collecto	Grade and Spread rock	12,425	2.353	\$1,683.00	\$2,117.93	\$505.35	\$4,306.28	None	
	4/24/2018	5	64275	Collecto	Blading Roads	12,425	2.353	\$580.00	\$0.00	\$218.20	\$798.20	None	
	4/24/2018	5	64229	Collecto	Add Rip Rap			\$345.75	\$148.20	\$143.34	\$637.29	None	
	5/1/2018	5	64350	Collecto	Add winnrock			\$150.00	\$395.20	\$39.90	\$585.10	None	
	6/6/2018	5	64637	Collecto	Ditch/backslope			\$1,160.00	\$0.00	\$550.98	\$1,710.98	None	
	7/12/2018	5	64965	Collecto	Ditching			\$280.60	\$98.80	\$91.52	\$470.92	None	
	8/23/2018	5	65337	Collecto	Blade & Ditch Road			\$1,508.00	\$0.00	\$567.32	\$2,075.32	None	
	8/27/2018	5	65435	Collecto	Blade & Ditch Road			\$580.00	\$0.00	\$218.20	\$798.20	None	
	11/6/2018	5	66097	Collecto	Add Washed Gravel			\$280.60	\$526.96	\$95.52	\$903.08	None	
	11/7/2018	5	66068	Collecto	spot grade			\$382.00	\$602.24	\$146.78	\$1,131.02	None	
Road Totals: (12 Jobs)						24,850	4.706	\$6,998.70	\$4,055.97	\$2,774.35	\$13,829.02		

Road Jobs by Road

Date Range: 1/1/2018 through 12/31/2018

Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
824C - Johnson, B. F.	4/17/2018	5	64143	Minor	Blading Roads	1,025	0.194	\$116.00	\$0.00	\$43.64	\$159.64	None	
Road Totals: (1 Job)						1,025	0.194	\$116.00	\$0.00	\$43.64	\$159.64		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
825 - Emmanuel Church	6/25/2018	5	64811	Local	Blading Roads			\$116.00	\$0.00	\$43.64	\$159.64	None	
	8/6/2018	5	65170	Local	Blading Roads	1,480	0.280	\$116.00	\$0.00	\$43.64	\$159.64	None	
	12/19/2018	5	66393	Local	coldmix patching			\$27.20	\$221.00	\$101.84	\$350.04	None	
Road Totals: (3 Jobs)						1,480	0.280	\$259.20	\$221.00	\$189.12	\$669.32		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
826 - Bynog, Paul	8/30/2018	5	65437	Local	Install Signs 911			\$19.50	\$11.65	\$43.64	\$74.79	None	
Road Totals: (1 Job)								\$19.50	\$11.65	\$43.64	\$74.79		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
827 - Kerry Loop	3/19/2018	5	63909	Local	Add winnrock			\$665.00	\$790.40	\$206.01	\$1,661.41	None	
	6/7/2018	5	64649	Local	Grade and Spread rock	2,786	0.528	\$1,197.00	\$1,454.45	\$347.34	\$2,998.79	None	
	10/2/2018	4	65777	Local	Remove tree			\$19.00	\$0.00	\$30.24	\$49.24	None	
Road Totals: (3 Jobs)						2,786	0.528	\$1,881.00	\$2,244.85	\$583.59	\$4,709.44		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
828 - Basco, Wilson	3/13/2018	5	63777	Minor	Blading Roads	39,000	7.386	\$348.00	\$0.00	\$130.92	\$478.92	None	
	4/18/2018	5	64145	Minor	Blading Roads	7,461	1.413	\$406.00	\$0.00	\$152.74	\$558.74	None	
	4/30/2018	5	64298	Minor	Blade & Ditch Road	7,461	1.413	\$580.00	\$0.00	\$218.20	\$798.20	None	
	6/7/2018	5	64650	Minor	Blading Roads	7,461	1.413	\$290.00	\$0.00	\$109.10	\$399.10	None	
	7/19/2018	5	65006	Minor	Inst.road Signs911 bou			\$9.75	\$23.60	\$21.82	\$55.17	None	
	10/2/2018	5	65752	Minor	spot grade			\$416.00	\$1,204.48	\$123.28	\$1,743.76	None	
	10/15/2018	5	65896	Minor	Blading Roads	7,461	1.413	\$290.00	\$0.00	\$109.10	\$399.10	None	
Road Totals: (7 Jobs)						68,844	13.039	\$2,339.75	\$1,228.08	\$865.16	\$4,432.99		

Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
829 - Bayou Derbonne	2/1/2018	5	63498	Collecto	Blading Roads	10,795	2.045	\$406.00	\$0.00	\$152.74	\$558.74	None	
	2/22/2018	5	63623	Collecto	Add winnrock			\$929.00	\$491.20	\$291.38	\$1,711.58	None	
	3/1/2018	5	63655	Collecto	Repair Washout			\$86.00	\$24.70	\$43.44	\$154.14	None	
	3/21/2018	4	63847	Collecto	Grade and Spread rock	2,112	0.400	\$324.00	\$690.65	\$111.72	\$1,126.37	None	
	3/23/2018	5	63876	Collecto	Blading Roads			\$174.00	\$0.00	\$111.12	\$285.12	None	
	4/6/2018	5	64039	Collecto	Add winnrock			\$210.88	\$172.90	\$107.17	\$490.95	None	
	4/6/2018	5	64008	Collecto	coldmix patching			\$54.40	\$221.00	\$219.96	\$495.36	None	
	4/12/2018	5	64046	Collecto	coldmix patching			\$272.00	\$607.75	\$1,018.40	\$1,898.15	None	
	5/3/2018	5	64314	Collecto	Blading Roads	10,795	2.045	\$580.00	\$0.00	\$218.20	\$798.20	None	
	6/2/2018	5	64596	Collecto	cut tree blocking rd			\$32.38	\$0.00	\$96.33	\$128.71	None	
	6/20/2018	5	64755	Collecto	Blading Roads	10,795	2.045	\$406.00	\$0.00	\$152.74	\$558.74	None	
	7/8/2018	5	64894	Collecto	cut tree blocking rd			\$38.85	\$0.00	\$194.07	\$232.92	None	
	7/25/2018	5	65050	Collecto	Bushhog			\$140.00	\$0.00	\$140.40	\$280.40	None	
	7/30/2018	5	65120	Collecto	Bushhog			\$464.00	\$0.00	\$174.56	\$638.56	None	
	8/9/2018	5	65143	Collecto	coldmix patching			\$122.40	\$386.75	\$410.78	\$919.93	None	
	9/13/2018	5	65515	Collecto	Cut limbs			\$332.50	\$0.00	\$361.76	\$694.26	None	
	9/25/2018	5	65700	Collecto	grade and spread mater			\$921.00	\$312.00	\$314.16	\$1,547.16	None	
	11/1/2018	5	65987	Collecto	coldmix patching			\$68.00	\$221.00	\$116.40	\$405.40	None	
	11/8/2018	5	66067	Collecto	Add multi materials			\$532.00	\$561.60	\$132.28	\$1,225.88	None	
	11/15/2018	5	66052	Collecto	coldmix patching			\$136.00	\$331.50	\$509.20	\$976.70	None	
	11/21/2018	5	66171	Collecto	Blading Roads			\$740.00	\$231.15	\$233.89	\$1,205.04	None	
	12/12/2018	5	66367	Collecto	grade and spread mater	13,200	2.500	\$1,132.50	\$790.40	\$385.87	\$2,308.77	None	
Road Totals: (22 Jobs)						47,697	9.034	\$8,101.91	\$5,042.60	\$5,496.57	\$18,641.08		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
833 - Russell Cemetery	1/31/2018	5	66791	Local	Repair Washout			\$113.15	\$0.00	\$51.14	\$164.29	None	
	3/23/2018	5	63877	Local	Blading Roads			\$58.00	\$0.00	\$37.08	\$95.08	None	
	5/23/2018	5	64549	Local	Blading Roads	2,569	0.487	\$232.00	\$0.00	\$87.28	\$319.28	None	
	11/21/2018	5	66172	Local	Blading Roads			\$174.00	\$0.00	\$65.46	\$239.46	None	
Road Totals: (4 Jobs)						2,569	0.487	\$577.15	\$0.00	\$240.96	\$818.11		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
834 - Cook, Louis Exten	5/2/2018	5	64331	Local	Blading Roads	6,569	1.244	\$174.00	\$0.00	\$89.25	\$263.25	None	
	7/26/2018	5	65064	Local	Blade & Ditch Road	6,569	1.244	\$377.00	\$0.00	\$193.38	\$570.38	None	
Road Totals: (2 Jobs)						13,138	2.488	\$551.00	\$0.00	\$282.63	\$833.63		

Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
835 - Shady Grove Sout	3/15/2018	5	63809	Collecto	add bottom ash			\$3,317.00	\$1,837.95	\$905.93	\$6,060.88	None	
	5/1/2018	5	64330	Collecto	Blading Roads	13,867	2.626	\$174.00	\$0.00	\$89.25	\$263.25	None	
	5/22/2018	5	64537	Collecto	coldmix patching			\$40.80	\$110.50	\$152.76	\$304.06	None	
	6/20/2018	5	64749	Collecto	grade and spread mater	3,339	0.632	\$4,040.00	\$1,719.03	\$890.96	\$6,649.99	None	
	7/30/2018	5	65037	Collecto	Road Stablization			\$1,757.50	\$682.96	\$1,338.42	\$3,778.88	None	
	8/2/2018	5	65107	Collecto	Road Stablization	13,867	2.626	\$10,818.50	\$7,160.40	\$4,813.74	\$22,792.64	None	
	8/8/2018	5	65134	Collecto	Road Stablization			\$11,281.50	\$8,132.25	\$3,077.36	\$22,491.11	None	Project 17-RD-11080600-002
	9/27/2018	5	65718	Collecto	Add winnrock			\$1,102.00	\$1,580.80	\$508.68	\$3,191.48	None	
	10/8/2018	5	65824	Collecto	Repairing Bridge			\$440.00	\$0.00	\$459.45	\$899.45	None	
	10/24/2018	5	65966	Collecto	grade and spread mater	9,000	1.705	\$988.00	\$559.35	\$278.25	\$1,825.60	None	
	11/13/2018	5	66125	Collecto	cut tree blocking rd			\$239.70	\$0.00	\$160.89	\$400.59	None	
	11/29/2018	5	66271	Collecto	Grade and Spread rock	10,000	1.894	\$827.00	\$324.52	\$312.84	\$1,464.36	None	
	12/12/2018	5	66389	Collecto	spot grade	2,000	0.379	\$87.00	\$0.00	\$44.63	\$131.63	None	
Road Totals: (13 Jobs)						52,073	9.862	\$35,113.00	\$22,107.76	\$13,033.16	\$70,253.92		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
836 - Montgomery, Geor	5/2/2018	5	64332	Local	Blading Roads	1,715	0.325	\$87.00	\$0.00	\$44.63	\$131.63	None	
	7/26/2018	5	65066	Local	Blade & Ditch Road	1,715	0.325	\$87.00	\$0.00	\$44.63	\$131.63	None	
Road Totals: (2 Jobs)						3,430	0.650	\$174.00	\$0.00	\$89.26	\$263.26		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
837 - Masters, Delton	5/2/2018	5	64339	Local	grade and spread mater	7,633	1.446	\$416.00	\$312.00	\$139.22	\$867.22	None	
Road Totals: (1 Job)						7,633	1.446	\$416.00	\$312.00	\$139.22	\$867.22		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
838 - Lee, Jim	5/2/2018	5	64333	Minor	Blading Roads	1,371	0.260	\$87.00	\$0.00	\$44.63	\$131.63	None	
Road Totals: (1 Job)						1,371	0.260	\$87.00	\$0.00	\$44.63	\$131.63		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
839 - O'bannon, Minor	5/1/2018	5	64328	Minor	Blading Roads	2,296	0.435	\$58.00	\$0.00	\$29.75	\$87.75	None	
	7/25/2018	5	65061	Minor	Blade & Ditch Road	2,296	0.435	\$145.00	\$0.00	\$74.38	\$219.38	None	
Road Totals: (2 Jobs)						4,592	0.870	\$203.00	\$0.00	\$104.13	\$307.13		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
840 - Bellwood Church	5/1/2018	5	64325	Local	Blading Roads	10,841	2.053	\$261.00	\$0.00	\$133.88	\$394.88	None	
	7/25/2018	5	65059	Local	Blade & Ditch Road	6,573	1.245	\$435.00	\$0.00	\$223.13	\$658.13	None	
	8/2/2018	5	65109	Local	Road Stablization			\$1,984.50	\$2,717.00	\$971.27	\$5,672.77	None	
	12/6/2018	5	66298	Local	Blade & Ditch Road	4,000	0.758	\$116.00	\$0.00	\$59.50	\$175.50	None	
Road Totals: (4 Jobs)						21,414	4.056	\$2,796.50	\$2,717.00	\$1,387.78	\$6,901.28		

Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
840A - Moss, John	5/1/2018	5	64326	Minor	Blading Roads	2,660	0.504	\$29.00	\$0.00	\$14.88	\$43.88	None	
	7/25/2018	5	65063	Minor	Blading Roads	2,660	0.504	\$58.00	\$0.00	\$29.75	\$87.75	None	
Road Totals: (2 Jobs)						5,320	1.008	\$87.00	\$0.00	\$44.63	\$131.63		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
841 - Honeycutt, Willie	5/1/2018	5	64329	Minor	Blading Roads	2,501	0.474	\$29.00	\$0.00	\$14.88	\$43.88	None	
	7/25/2018	5	65060	Minor	Blade & Ditch Road	2,501	0.474	\$145.00	\$0.00	\$74.38	\$219.38	None	
Road Totals: (2 Jobs)						5,002	0.947	\$174.00	\$0.00	\$89.26	\$263.26		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
842 - Mcgaskey, Dennis	5/1/2018	5	64327	Minor	Blading Roads	1,138	0.216	\$29.00	\$0.00	\$14.88	\$43.88	None	
	7/25/2018	5	65062	Minor	Blading Roads	1,138	0.216	\$29.00	\$0.00	\$14.88	\$43.88	None	
Road Totals: (2 Jobs)						2,276	0.431	\$58.00	\$0.00	\$29.76	\$87.76		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
844 - McCallister, Ronni	5/2/2018	5	64334	Minor	Blading Roads	1,720	0.326	\$58.00	\$0.00	\$29.75	\$87.75	None	
	7/26/2018	5	65065	Minor	Blade & Ditch Road	1,420	0.269	\$116.00	\$0.00	\$59.50	\$175.50	None	
Road Totals: (2 Jobs)						3,140	0.595	\$174.00	\$0.00	\$89.25	\$263.25		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
900 - Lena	2/15/2018	5	63589	Collecto	Add winnrock			\$4,097.00	\$6,422.00	\$795.44	\$11,314.44	None	
	3/3/2018	5	63686	Collecto	Repair Washout			\$146.00	\$0.00	\$53.50	\$199.50	None	
	8/9/2018	5	65155	Collecto	Bushhog			\$70.00	\$0.00	\$70.20	\$140.20	None	
	8/13/2018	5	65194	Collecto	Bushhog			\$52.50	\$0.00	\$52.65	\$105.15	None	
	11/26/2018	5	66226	Collecto	Blading Roads	8,074	1.529	\$590.00	\$1,204.48	\$173.92	\$1,968.40	None	
	Road Totals: (5 Jobs)					8,074	1.529	\$4,955.50	\$7,626.48	\$1,145.71	\$13,727.69		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
901 - Sunk Hill	2/8/2018	5	63555	Local	Ditching			\$701.50	\$0.00	\$226.00	\$927.50	None	
	3/23/2018	5	63915	Local	Grade and Spread rock	5,280	1.000	\$1,166.50	\$1,147.79	\$518.98	\$2,833.27	None	
	5/2/2018	5	64313	Local	Blade & Ditch Road	15,312	2.900	\$986.00	\$0.00	\$370.94	\$1,356.94	None	
	6/6/2018	5	64638	Local	Blade & Ditch Road	5,438	1.030	\$377.00	\$0.00	\$141.18	\$518.18	None	
	8/21/2018	5	65336	Local	Add winnrock			\$382.00	\$395.20	\$146.78	\$923.98	None	
	9/20/2018	5	65611	Local	Blading Roads	13,832	2.620	\$580.00	\$0.00	\$218.20	\$798.20	None	
	12/6/2018	5	66295	Local	Blading Roads	13,932	2.639	\$783.00	\$0.00	\$338.19	\$1,121.19	None	
	Road Totals: (7 Jobs)					53,794	10.188	\$4,976.00	\$1,542.99	\$1,960.27	\$8,479.26		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
902 - Boone	3/1/2018	5	63661	Local	Add winnrock			\$573.00	\$346.18	\$200.13	\$1,119.31	None	
	3/5/2018	5	63710	Local	Blading Roads	5,280	1.000	\$377.00	\$0.00	\$155.87	\$532.87	None	
	10/9/2018	5	65852	Local	Add winnrock			\$784.50	\$741.00	\$236.13	\$1,761.63	None	
Road Totals: (3 Jobs)						5,280	1.000	\$1,734.50	\$1,087.18	\$592.13	\$3,413.81		

Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
902A - Smith	1/19/2018	5	63397	Local	coldmix patching			\$13.60	\$55.25	\$51.42	\$120.27	None	
	3/5/2018	5	63709	Local	Blading Roads	4,361	0.826	\$290.00	\$0.00	\$109.10	\$399.10	None	
	10/9/2018	5	65851	Local	Add winnrock			\$586.50	\$741.00	\$129.21	\$1,456.71	None	
Road Totals: (3 Jobs)						4,361	0.826	\$890.10	\$796.25	\$289.73	\$1,976.08		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
903 - Cedars, Andy	2/16/2018	5	63587	Local	Rpr bus turnaround			\$1,741.80	\$1,086.80	\$728.88	\$3,557.48	None	
	3/28/2018	5	63953	Local	Grade and Spread rock	3,900	0.739	\$665.00	\$569.43	\$208.85	\$1,443.28	None	
	6/26/2018	5	64813	Local	Grade and Spread rock			\$818.50	\$1,185.60	\$251.13	\$2,255.23	None	
Road Totals: (3 Jobs)						3,900	0.739	\$3,225.30	\$2,841.83	\$1,188.86	\$7,255.99		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
903A - Edwards, James	6/7/2018	5	64668	Minor	Add winnrock			\$70.00	\$24.70	\$63.92	\$158.62	None	
	6/14/2018	5	64709	Minor	Install Culverts			\$296.00	\$411.20	\$188.62	\$895.82	None	
Road Totals: (2 Jobs)								\$366.00	\$435.90	\$252.54	\$1,054.44		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
904 - Catholic Church R	11/14/2018	5	66110	Local	coldmix patching			\$13.60	\$110.50	\$23.28	\$147.38	None	
Road Totals: (1 Job)								\$13.60	\$110.50	\$23.28	\$147.38		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
905 - Gorum Cemetery	2/28/2018	5	63660	Local	Repair Washout			\$174.00	\$0.00	\$74.82	\$248.82	None	
	3/8/2018	5	63713	Local	add bottom ash	12,265	2.323	\$2,128.00	\$925.95	\$668.32	\$3,722.27	None	
	3/13/2018	5	63779	Local	spot grade			\$174.00	\$0.00	\$84.18	\$258.18	None	
	3/20/2018	5	63913	Local	Add winnrock			\$266.00	\$296.40	\$83.54	\$645.94	None	
	4/5/2018	5	64012	Local	spot grade			\$232.00	\$0.00	\$87.28	\$319.28	None	
	5/8/2018	5	64462	Local	ditch & add material			\$1,293.50	\$448.40	\$421.04	\$2,162.94	None	
	5/30/2018	5	64582	Local	coldmix patching			\$54.40	\$110.50	\$198.93	\$363.83	None	
	6/1/2018	5	64615	Local	Grade and Spread rock	8,569	1.623	\$805.00	\$1,113.21	\$249.70	\$2,167.91	None	
	8/20/2018	5	65323	Local	Remove tree			\$86.00	\$0.00	\$54.52	\$140.52	None	
	10/18/2018	5	65898	Local	spot grade			\$174.00	\$0.00	\$65.46	\$239.46	None	
	11/1/2018	5	66013	Local	Add multi materials			\$1,098.00	\$1,275.40	\$240.92	\$2,614.32	None	
Road Totals: (11 Jobs)						20,834	3.946	\$6,484.90	\$4,169.86	\$2,228.71	\$12,883.47		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
905A - Rachal, Shelton	6/21/2018	5	64757	Local	Add winnrock			\$1,066.45	\$1,185.60	\$296.38	\$2,548.43	None	
	6/26/2018	5	64815	Local	Grade and Spread rock			\$170.50	\$395.20	\$40.57	\$606.27	None	
	7/11/2018	5	64964	Local	remove Beaver Dam			\$210.45	\$0.00	\$68.64	\$279.09	None	
	8/15/2018	5	65217	Local	remove Beaver Dam			\$210.45	\$0.00	\$71.64	\$282.09	None	
	11/15/2018	5	66127	Local	remove Beaver Dam			\$210.45	\$0.00	\$71.64	\$282.09	None	
Road Totals: (5 Jobs)								\$1,868.30	\$1,580.80	\$548.87	\$3,997.97		

Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
906 - Mora-Gorum	3/13/2018	5	63778	Arterial	spot grade			\$174.00	\$0.00	\$65.46	\$239.46	None	
	3/20/2018	5	63910	Arterial	Blading Roads	6,011	1.138	\$464.00	\$0.00	\$174.56	\$638.56	None	
	3/21/2018	5	63911	Arterial	Blading Roads	2,000	0.379	\$116.00	\$0.00	\$43.64	\$159.64	None	
	5/24/2018	5	64541	Arterial	coldmix patching			\$108.80	\$55.25	\$407.36	\$571.41	None	
	5/30/2018	5	64614	Arterial	Add Winn screenings			\$4,156.00	\$3,822.06	\$960.19	\$8,938.25	None	
	6/5/2018	5	64646	Arterial	Blade and cut shoulder	6,864	1.300	\$348.00	\$0.00	\$130.92	\$478.92	None	
	10/18/2018	5	65899	Arterial	spot grade			\$174.00	\$0.00	\$65.46	\$239.46	None	
Road Totals: (7 Jobs)						14,875	2.817	\$5,540.80	\$3,877.31	\$1,847.59	\$11,265.70		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
907 - Bynog, Maurice	2/8/2018	5	63548	Local	coldmix patching			\$27.20	\$221.00	\$82.84	\$331.04	None	
	6/1/2018	5	64616	Local	Grade and Spread rock	6,633	1.256	\$573.00	\$296.97	\$162.42	\$1,032.39	None	
	6/4/2018	5	64647	Local	Add winnrock			\$133.00	\$395.20	\$32.32	\$560.52	None	
Road Totals: (3 Jobs)						6,633	1.256	\$733.20	\$913.17	\$277.58	\$1,923.95		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
909 - Basco, Ezzie	6/4/2018	5	64645	Local	Blading Roads	2,743	0.520	\$174.00	\$0.00	\$65.46	\$239.46	None	
Road Totals: (1 Job)						2,743	0.520	\$174.00	\$0.00	\$65.46	\$239.46		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
910 - Mora-Red Dirt	4/16/2018	5	64140	Local	Blading Roads	21,321	4.038	\$638.00	\$0.00	\$249.38	\$887.38	None	
	7/12/2018	5	64932	Local	Blade & Ditch Road	16,896	3.200	\$1,160.00	\$0.00	\$436.40	\$1,596.40	None	
	7/12/2018	5	64966	Local	Ditching			\$210.45	\$0.00	\$68.64	\$279.09	None	
	8/9/2018	5	65172	Local	Blade & Ditch Road	22,704	4.300	\$870.00	\$0.00	\$327.30	\$1,197.30	None	
	8/16/2018	5	65226	Local	Blade & Ditch Road			\$1,160.00	\$0.00	\$436.40	\$1,596.40	None	
	10/18/2018	5	65900	Local	spot grade			\$232.00	\$0.00	\$87.28	\$319.28	None	
	12/21/2018	5	66423	Local	Add winnrock			\$965.00	\$395.20	\$497.51	\$1,857.71	None	
Road Totals: (7 Jobs)						60,921	11.538	\$5,235.45	\$395.20	\$2,102.91	\$7,733.56		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
910A - Bolton, Fred	4/19/2018	5	64146	Minor	Blading Roads	2,808	0.532	\$174.00	\$0.00	\$65.46	\$239.46	None	
Road Totals: (1 Job)						2,808	0.532	\$174.00	\$0.00	\$65.46	\$239.46		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
911 - Weber	3/28/2018	5	63954	Minor	Blading Roads			\$174.00	\$0.00	\$65.46	\$239.46	None	
	4/19/2018	5	64147	Minor	Blading Roads	13,380	2.534	\$406.00	\$0.00	\$152.74	\$558.74	None	
	7/12/2018	5	64933	Minor	Blading Roads	13,380	2.534	\$580.00	\$0.00	\$218.20	\$798.20	None	
Road Totals: (3 Jobs)						26,760	5.068	\$1,160.00	\$0.00	\$436.40	\$1,596.40		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
912B - Ray, Billy	3/7/2018	5	63712	Minor	add bottom ash	553	0.105	\$532.00	\$398.92	\$167.08	\$1,098.00	None	
Road Totals: (1 Job)						553	0.105	\$532.00	\$398.92	\$167.08	\$1,098.00		

Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
913 - Mora Baptist Chur	3/2/2018	5	63684	Local	Repair Washout			\$2,050.00	\$0.00	\$529.10	\$2,579.10	None	
	7/18/2018	5	65007	Local	add bottom ash			\$474.00	\$227.47	\$130.28	\$831.75	None	
	11/28/2018	5	66229	Local	Blading Roads	3,687	0.698	\$232.00	\$0.00	\$87.28	\$319.28	None	
Road Totals: (3 Jobs)						3,687	0.698	\$2,756.00	\$227.47	\$746.66	\$3,730.13		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
914 - Mora School	7/23/2018	5	65067	Minor	Blading Roads	1,257	0.238	\$174.00	\$0.00	\$65.46	\$239.46	None	
Road Totals: (1 Job)						1,257	0.238	\$174.00	\$0.00	\$65.46	\$239.46		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
915 - Rister, Ori	7/18/2018	5	65005	Local	Blading Roads	6,064	1.148	\$290.00	\$0.00	\$109.10	\$399.10	None	
	7/26/2018	5	65069	Local	Blade & Ditch Road	6,064	1.148	\$580.00	\$0.00	\$218.20	\$798.20	None	
	11/28/2018	5	66230	Local	Blading Roads	6,064	1.148	\$232.00	\$0.00	\$87.28	\$319.28	None	
Road Totals: (3 Jobs)						18,192	3.445	\$1,102.00	\$0.00	\$414.58	\$1,516.58		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
916 - Mora-Hutton	7/25/2018	5	65068	Local	Blade & Ditch Road	11,088	2.100	\$1,692.00	\$790.40	\$588.50	\$3,070.90	None	
Road Totals: (1 Job)						11,088	2.100	\$1,692.00	\$790.40	\$588.50	\$3,070.90		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
918 - Cedars, Wilma	3/19/2018	5	63824	Local	Cut Limbs & Ditch			\$412.50	\$0.00	\$182.95	\$595.45	None	
	7/17/2018	5	65003	Local	Blading Roads	1,722	0.326	\$174.00	\$0.00	\$65.46	\$239.46	None	
Road Totals: (2 Jobs)						1,722	0.326	\$586.50	\$0.00	\$248.41	\$834.91		

Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
920 - Kisatchie-Mora	3/8/2018	5	63703	Arterial	Cut limbs			\$2,475.00	\$0.00	\$1,097.70	\$3,572.70	None	
	3/10/2018	5	63717	Arterial	add bottom ash			\$3,673.00	\$1,988.48	\$1,330.34	\$6,991.82	None	
	3/12/2018	5	63807	Arterial	add bottom ash			\$3,360.00	\$1,063.20	\$801.10	\$5,224.30	None	
	3/15/2018	5	63768	Arterial	Cut Limbs & Ditch			\$2,805.00	\$0.00	\$1,244.06	\$4,049.06	None	
	3/15/2018	5	63767	Arterial	coldmix patching			\$124.20	\$663.00	\$219.54	\$1,006.74	None	
	3/22/2018	5	63823	Arterial	Cut Limbs & Ditch			\$2,887.50	\$0.00	\$1,280.65	\$4,168.15	None	
	3/29/2018	5	63942	Arterial	Cut Limbs & Ditch			\$1,320.00	\$0.00	\$585.44	\$1,905.44	None	
	4/3/2018	5	63987	Arterial	Cut Limbs & Ditch			\$1,650.00	\$0.00	\$731.80	\$2,381.80	None	
	6/4/2018	5	64663	Arterial	Install Culverts			\$420.90	\$352.65	\$137.28	\$910.83	None	
	6/13/2018	5	64723	Arterial	add bottom ash			\$433.00	\$121.65	\$129.30	\$683.95	None	
	6/18/2018	5	64743	Arterial	Blading Roads	1,200	0.227	\$29.00	\$0.00	\$14.88	\$43.88	None	
	7/13/2018	5	64911	Arterial	Road Stablization			\$16,445.50	\$7,382.40	\$5,845.19	\$29,673.09	None	
	7/20/2018	5	64967	Arterial	Road Stablization			\$11,962.00	\$4,600.27	\$5,091.61	\$21,653.88	None	SRS Project 17-RD-11080600-002
	7/24/2018	5	65036	Arterial	Road Stablization			\$3,874.50	\$2,025.60	\$1,154.28	\$7,054.38	None	
	8/15/2018	5	65193	Arterial	Bushhog			\$227.50	\$0.00	\$228.15	\$455.65	None	
	9/4/2018	5	65504	Arterial	Add winnrock			\$378.50	\$790.40	\$118.07	\$1,286.97	None	
	12/6/2018	5	66297	Arterial	spot grade	20,000	3.788	\$145.00	\$0.00	\$74.38	\$219.38	None	
Road Totals: (17 Jobs)						21,200	4.015	\$52,210.60	\$18,987.65	\$20,083.77	\$91,282.02		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
920A - Polly Mack Ceme	6/13/2018	5	64718	Minor	Blading Roads	3,947	0.748	\$174.00	\$0.00	\$89.25	\$263.25	None	
	10/31/2018	5	66000	Minor	Blading Roads	2,947	0.558	\$87.00	\$0.00	\$44.63	\$131.63	None	
	11/16/2018	5	66131	Minor	add bottom ash			\$876.50	\$736.50	\$306.75	\$1,919.75	None	
Road Totals: (3 Jobs)						6,894	1.306	\$1,137.50	\$736.50	\$440.63	\$2,314.63		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
920B - Ray, R. D.	6/18/2018	5	64744	Minor	Blading Roads	1,178	0.223	\$29.00	\$0.00	\$14.88	\$43.88	None	
Road Totals: (1 Job)						1,178	0.223	\$29.00	\$0.00	\$14.88	\$43.88		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
920E - Cosper	7/18/2018	5	65004	Minor	Blading Roads	932	0.177	\$116.00	\$0.00	\$43.64	\$159.64	None	
Road Totals: (1 Job)						932	0.177	\$116.00	\$0.00	\$43.64	\$159.64		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
921 - Pine Grove Churc	7/17/2018	5	65002	Local	Blading Roads	1,898	0.359	\$174.00	\$0.00	\$65.46	\$239.46	None	
	7/23/2018	5	65100	Local	Add winnrock			\$300.00	\$790.40	\$64.82	\$1,155.22	None	
	11/28/2018	5	66231	Local	Blading Roads	1,898	0.359	\$116.00	\$0.00	\$43.64	\$159.64	None	
Road Totals: (3 Jobs)						3,796	0.719	\$590.00	\$790.40	\$173.92	\$1,554.32		

Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
922 - Mink-Hutton	4/25/2018	5	64264	Local	Blading Roads	11,620	2.201	\$290.00	\$0.00	\$148.75	\$438.75	None	
	6/18/2018	5	64745	Local	Blading Roads	11,620	2.201	\$145.00	\$0.00	\$74.38	\$219.38	None	
Road Totals: (2 Jobs)						23,240	4.402	\$435.00	\$0.00	\$223.13	\$658.13		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
923 - Taylor, W.h.	4/10/2018	5	64080	Local	Blade & Ditch Road	10,692	2.025	\$319.00	\$0.00	\$163.63	\$482.63	None	
	4/25/2018	5	64268	Local	Add winnrock			\$756.00	\$486.40	\$164.80	\$1,407.20	None	
	6/14/2018	5	64719	Local	Blade & Ditch Road	10,692	2.025	\$464.00	\$0.00	\$238.00	\$702.00	None	
	8/21/2018	5	65327	Local	Add Washed Gravel			\$272.00	\$747.50	\$79.01	\$1,098.51	None	
	8/21/2018	5	65354	Local	Blading Roads			\$145.00	\$0.00	\$74.38	\$219.38	None	
Road Totals: (5 Jobs)						21,384	4.050	\$1,956.00	\$1,233.90	\$719.82	\$3,909.72		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
924 - Kisatchie Falls	1/9/2018	5	63379	Local	Remove tree			\$38.85	\$0.00	\$45.00	\$83.85	None	
	2/13/2018	5	63583	Local	Add winnrock			\$811.50	\$172.90	\$237.60	\$1,222.00	None	
	3/11/2018	5	63708	Local	Repair Washout			\$4,401.75	\$150.00	\$2,334.62	\$6,886.37	None	
	3/14/2018	5	63808	Local	Add Winn screenings			\$4,327.00	\$1,630.72	\$1,711.50	\$7,669.22	None	
	4/13/2018	5	64076	Local	Grade and Spread rock	4,000	0.758	\$5,985.63	\$343.75	\$2,494.63	\$8,824.01	None	
	4/20/2018	5	64192	Local	Install Culverts			\$4,134.30	\$380.40	\$1,990.54	\$6,505.24	None	
	4/25/2018	5	64266	Local	spot grade	4,000	0.758	\$116.00	\$0.00	\$59.50	\$175.50	None	
	4/27/2018	5	64235	Local	Miscellaneous			\$461.00	\$0.00	\$253.04	\$714.04	None	
	4/30/2018	5	64299	Local	Blade & Ditch Road	19,516	3.696	\$972.00	\$1,204.48	\$330.75	\$2,507.23	None	
	5/1/2018	5	64351	Local	Add Washed Gravel			\$300.00	\$1,204.48	\$42.00	\$1,546.48	None	
	6/11/2018	5	64716	Local	Blade & Ditch Road	14,516	2.749	\$348.00	\$0.00	\$178.50	\$526.50	None	
	8/21/2018	5	65353	Local	Blading Roads			\$301.60	\$0.00	\$163.63	\$465.23	None	
	10/31/2018	5	66001	Local	Blading Roads	14,516	2.749	\$319.00	\$0.00	\$163.63	\$482.63	None	
	11/5/2018	5	66065	Local	Add winnrock			\$300.00	\$395.20	\$79.64	\$774.84	None	
Road Totals: (14 Jobs)						56,548	10.710	\$22,816.63	\$5,481.93	\$10,084.58	\$38,383.14		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
924A - Union Cemetery	4/30/2018	5	64300	Minor	Blading Roads	1,898	0.359	\$58.00	\$0.00	\$29.75	\$87.75	None	
	6/18/2018	5	64742	Minor	Blading Roads	1,898	0.359	\$29.00	\$0.00	\$14.88	\$43.88	None	
	10/31/2018	5	65999	Minor	Blading Roads	1,898	0.359	\$29.00	\$0.00	\$14.88	\$43.88	None	
Road Totals: (3 Jobs)						5,694	1.078	\$116.00	\$0.00	\$59.51	\$175.51		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
924B - Webb, Jessie	6/14/2018	5	64720	Minor	Blading Roads	678	0.128	\$58.00	\$0.00	\$29.75	\$87.75	None	
	8/21/2018	5	65356	Minor	Blading Roads			\$58.00	\$0.00	\$29.75	\$87.75	None	
Road Totals: (2 Jobs)						678	0.128	\$116.00	\$0.00	\$59.50	\$175.50		

Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
926 - Dowden, Alvin Ext	6/18/2018	5	64740	Minor	Blading Roads	2,363	0.448	\$29.00	\$0.00	\$14.88	\$43.88	None	
	8/20/2018	5	65352	Minor	Blade & Ditch Road			\$295.00	\$520.00	\$99.38	\$914.38	None	
	12/18/2018	5	66420	Minor	Add winnrock			\$160.25	\$436.38	\$80.89	\$677.52	None	
Road Totals: (3 Jobs)						2,363	0.448	\$484.25	\$956.38	\$195.15	\$1,635.78		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
928 - Booty, Hollis	6/18/2018	5	64737	Minor	Blading Roads	1,979	0.375	\$58.00	\$0.00	\$29.75	\$87.75	None	
Road Totals: (1 Job)						1,979	0.375	\$58.00	\$0.00	\$29.75	\$87.75		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
929 - Old Kisatchie Cem	6/18/2018	5	64739	Minor	Blading Roads	1,632	0.309	\$29.00	\$0.00	\$14.88	\$43.88	None	
	10/11/2018	5	65832	Minor	Blading Roads	1,632	0.309	\$58.00	\$0.00	\$29.75	\$87.75	None	
Road Totals: (2 Jobs)						3,264	0.618	\$87.00	\$0.00	\$44.63	\$131.63		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
930 - Dowden, Edward	4/10/2018	5	64075	Minor	Blading Roads	10,000	1.894	\$1,650.00	\$1,308.72	\$518.70	\$3,477.42	None	
	5/9/2018	5	64428	Minor	Blading Roads	6,341	1.201	\$174.00	\$0.00	\$89.25	\$263.25	None	
	6/13/2018	5	64722	Minor	Grade and Spread rock	6,341	1.201	\$670.00	\$945.00	\$213.75	\$1,828.75	None	
	8/20/2018	5	65351	Minor	Blade & Ditch Road			\$319.00	\$0.00	\$163.63	\$482.63	None	
	8/21/2018	5	65330	Minor	Add Washed Gravel			\$314.25	\$422.50	\$102.89	\$839.64	None	
	12/17/2018	5	66419	Minor	Install Culverts			\$604.75	\$189.60	\$374.70	\$1,169.05	None	
Road Totals: (6 Jobs)						22,682	4.296	\$3,732.00	\$2,865.82	\$1,462.92	\$8,060.74		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
930A - Kisatchie Forest	2/23/2018	5	63624	Local	Repair Washout			\$360.00	\$543.40	\$197.79	\$1,101.19	None	
	3/3/2018	5	63682	Local	Add winnrock			\$726.50	\$322.90	\$376.37	\$1,425.77	None	
	4/5/2018	5	64032	Local	Repair Washout			\$667.01	\$319.90	\$418.66	\$1,405.57	None	
	5/9/2018	5	64427	Local	Blading Roads	22,359	4.235	\$406.00	\$0.00	\$208.25	\$614.25	None	
	6/13/2018	5	64717	Local	Blading Roads	22,359	4.235	\$435.00	\$0.00	\$223.13	\$658.13	None	
	9/27/2018	5	65688	Local	bridge repair			\$598.75	\$0.00	\$569.80	\$1,168.55	None	
	10/11/2018	5	65830	Local	Blading Roads	22,359	4.235	\$435.00	\$0.00	\$223.13	\$658.13	None	
Road Totals: (7 Jobs)						67,077	12.704	\$3,628.26	\$1,186.20	\$2,217.13	\$7,031.59		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
930B - Craft, Mac D.	6/18/2018	5	64738	Minor	Blading Roads	2,631	0.498	\$145.00	\$0.00	\$74.38	\$219.38	None	
	10/11/2018	5	65831	Minor	Blading Roads	2,631	0.498	\$87.00	\$0.00	\$44.63	\$131.63	None	
Road Totals: (2 Jobs)						5,262	0.997	\$232.00	\$0.00	\$119.01	\$351.01		

Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
931 - Hays, Berney	4/25/2018	5	64265	Minor	Blading Roads	1,478	0.280	\$58.00	\$0.00	\$29.75	\$87.75	None	
	6/18/2018	5	64741	Minor	Blading Roads	1,478	0.280	\$29.00	\$0.00	\$14.88	\$43.88	None	
	8/21/2018	5	65355	Minor	Blading Roads			\$58.00	\$0.00	\$29.75	\$87.75	None	
Road Totals: (3 Jobs)						2,956	0.560	\$145.00	\$0.00	\$74.38	\$219.38		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
CR04 - Cemetery Roads	5/1/2018	4	64353	Minor	Cemet. Work not in syst	1,584	0.300	\$87.00	\$0.00	\$45.36	\$132.36	None	mt olive cemet
	8/20/2018	4	65346	Minor	Grade & repair washout			\$58.00	\$0.00	\$30.24	\$88.24	None	
	8/20/2018	4	65339	Minor	Cut limbs			\$58.00	\$0.00	\$25.85	\$83.85	None	
Road Totals: (3 Jobs)						1,584	0.300	\$203.00	\$0.00	\$101.45	\$304.45		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
CR05 - Cemetery Roads	10/18/2018	5	65890	Minor	Install Culverts			\$420.00	\$1,926.15	\$321.78	\$2,667.93	None	
	10/31/2018	5	65998	Minor	spot grade			\$145.00	\$0.00	\$74.38	\$219.38	None	
Road Totals: (2 Jobs)								\$565.00	\$1,926.15	\$396.16	\$2,887.31		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
OL11 - Odra Levee	1/5/2018	5	63342	Local	Grade and Spread rock	10,560	2.000	\$4,450.00	\$4,198.62	\$1,022.22	\$9,670.84	None	
	1/26/2018	5	63433	Local	Add winnrock	25,872	4.900	\$1,910.00	\$1,580.80	\$902.20	\$4,393.00	None	
	3/24/2018	5	63912	Local	Blading Roads	25,872	4.900	\$812.00	\$0.00	\$436.52	\$1,248.52	None	
	5/9/2018	5	64436	Local	Blading Roads	25,872	4.900	\$580.00	\$0.00	\$218.20	\$798.20	None	
	6/28/2018	5	64816	Local	Blading Roads			\$580.00	\$0.00	\$218.20	\$798.20	None	
	10/4/2018	5	65755	Local	Blading Roads	25,872	4.900	\$464.00	\$0.00	\$174.56	\$638.56	None	
	10/8/2018	5	65850	Local	Grade and Spread rock			\$1,367.50	\$1,531.40	\$357.27	\$3,256.17	None	
	11/29/2018	5	66208	Local	cut high shoulders			\$580.00	\$0.00	\$272.60	\$852.60	None	
	12/5/2018	5	66294	Local	Blading Roads	31,680	6.000	\$3,248.00	\$0.00	\$1,443.96	\$4,691.96	None	
Road Totals: (9 Jobs)						145,728	27.600	\$13,991.50	\$7,310.82	\$5,045.73	\$26,348.05		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
PP01 - Parish Property-	7/19/2018	1	64990	Minor	Bushhog			\$35.00	\$0.00	\$35.10	\$70.10	None	
	7/19/2018	1	64989	Minor	Bushhog			\$52.50	\$0.00	\$52.65	\$105.15	None	voting machine building
Road Totals: (2 Jobs)								\$87.50	\$0.00	\$87.75	\$175.25		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
PP02 - Parish Property-	9/26/2018	2	65686	Minor	Bushhog			\$35.00	\$0.00	\$35.10	\$70.10	None	
Road Totals: (1 Job)								\$35.00	\$0.00	\$35.10	\$70.10		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
PP03 - Parish Property-	4/5/2018	4	64017	Minor	Work Done for City			\$290.00	\$0.00	\$108.60	\$398.60	None	dirt blanchard
	4/5/2018	3	64018	Minor	Work Done for City			\$290.00	\$0.00	\$108.60	\$398.60	None	Sadie st
	7/12/2018	3	64939	Minor	work done for School B			\$348.00	\$0.00	\$130.32	\$478.32	None	school board furnished 72 yds winnrock
Road Totals: (3 Jobs)								\$928.00	\$0.00	\$347.52	\$1,275.52		

Road Jobs by Road

Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
PP04 - Parish Property-	3/22/2018	4	63825	Minor	Compactor Site work			\$86.00	\$61.75	\$54.92	\$202.67	None	
	4/30/2018	4	64305	Minor	Compactor Site work			\$486.25	\$518.70	\$238.90	\$1,243.85	None	
	5/2/2018	4	64309	Minor	Compactor Site work			\$630.75	\$395.20	\$189.31	\$1,215.26	None	
	6/6/2018	4	64667	Minor	Compactor Site work			\$180.75	\$172.90	\$68.64	\$422.29	None	
	8/20/2018	4	65303	Minor	Add Winn screenings			\$112.50	\$12.00	\$41.19	\$165.69	None	
	8/23/2018	4	65279	Minor	spraying around bridge			\$1,100.00	\$0.00	\$377.00	\$1,477.00	None	
	8/28/2018	4	65393	Minor	spraying around bridge			\$825.00	\$0.00	\$335.25	\$1,160.25	None	
	10/4/2018	4	65776	Minor	Work Done for City	5,280	1.000	\$522.00	\$0.00	\$195.48	\$717.48	None	grade dirt portion of Blanchard
	10/4/2018	4	65775	Minor	Work Done for City	1,936	0.367	\$58.00	\$0.00	\$21.72	\$79.72	None	
	10/23/2018	4	65918	Minor	add bottom ash			\$86.00	\$210.00	\$54.92	\$350.92	None	
Road Totals: (10 Jobs)						7,216	1.367	\$4,087.25	\$1,370.55	\$1,577.33	\$7,035.13		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
PP05 - Parish Property-	1/15/2018	5	63386	Minor	Compactor Site work			\$541.00	\$913.90	\$256.88	\$1,711.78	None	
	2/12/2018	5	63582	Minor	Compactor Site work			\$430.25	\$0.00	\$178.16	\$608.41	None	
	2/15/2018	5	63586	Minor	Compactor Site work			\$1,016.05	\$345.80	\$333.70	\$1,695.55	None	getting entrance and lot fixed to be able to get in and out
	3/3/2018	5	63685	Minor	Compactor Site work			\$646.75	\$0.00	\$394.06	\$1,040.81	None	
	5/30/2018	5	64620	Minor	Compactor Site work			\$120.50	\$221.00	\$45.76	\$387.26	None	
	7/5/2018	5	64904	Minor	Add dirt			\$253.50	\$82.25	\$137.28	\$473.03	None	ball park in Natchez
	7/11/2018	5	64954	Minor	Compactor Site work			\$58.00	\$0.00	\$25.85	\$83.85	None	
	8/28/2018	5	65432	Minor	Add winnrock			\$158.25	\$172.90	\$110.64	\$441.79	None	
	8/28/2018	5	65375	Minor	coldmix patching			\$84.50	\$221.00	\$102.28	\$407.78	None	
	9/10/2018	5	65559	Minor	coldmix patching			\$126.75	\$74.10	\$153.42	\$354.27	None	
	10/11/2018	5	65846	Minor	Compactor Site work			\$169.00	\$172.90	\$95.52	\$437.42	None	
	10/26/2018	4	65919	Minor	Compactor Site work			\$64.50	\$37.05	\$41.19	\$142.74	None	
	11/1/2018	5	66020	Minor	Add cold mix			\$255.75	\$552.50	\$153.42	\$961.67	None	
	11/15/2018	5	66124	Minor	debris removal			\$450.15	\$0.00	\$232.53	\$682.68	None	romove wood from burby bridge
Road Totals: (14 Jobs)								\$4,374.95	\$2,793.40	\$2,260.69	\$9,429.04		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
SA01 - Blanchard Rd.	2/14/2018	4	63577	Collecto	Clean culvert			\$339.45	\$0.00	\$192.66	\$532.11	None	
	5/8/2018	3	64397	Collecto	coldmix patching			\$62.10	\$221.00	\$109.77	\$392.87	None	
	7/12/2018	3	64926	Collecto	coldmix patching			\$95.20	\$165.75	\$356.44	\$617.39	None	
	9/26/2018	3	65663	Collecto	coldmix patching			\$68.00	\$221.00	\$254.60	\$543.60	None	
Road Totals: (4 Jobs)								\$564.75	\$607.75	\$913.47	\$2,085.97		

Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
SA02 - Carolyn St.	7/12/2018	4	64928	Collecto	coldmix patching			\$27.20	\$110.50	\$101.84	\$239.54	None	
	9/26/2018	1	65664	Collecto	coldmix patching			\$40.80	\$110.50	\$152.76	\$304.06	None	
Road Totals: (2 Jobs)								\$68.00	\$221.00	\$254.60	\$543.60		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
SA03 - Chris St.	6/2/2018	1	64622	Collecto	Miscellaneous			\$4,492.75	\$0.00	\$1,263.60	\$5,756.35	None	
	6/7/2018	1	64624	Collecto	debris removal			\$5,476.75	\$0.00	\$1,908.17	\$7,384.92	None	FEMA
	6/11/2018	1	64682	Collecto	debris removal			\$129.00	\$0.00	\$52.65	\$181.65	None	
	6/21/2018	1	64732	Collecto	debris removal			\$2,450.00	\$0.00	\$1,482.98	\$3,932.98	None	
	6/26/2018	1	64846	Collecto	debris removal			\$2,766.50	\$47.76	\$968.10	\$3,782.36	None	
	7/12/2018	1	64929	Collecto	coldmix patching			\$27.20	\$110.50	\$101.84	\$239.54	None	
	9/26/2018	1	65685	Collecto	Bushhog			\$35.00	\$0.00	\$35.10	\$70.10	None	
Road Totals: (7 Jobs)								\$15,377.20	\$158.26	\$5,812.44	\$21,347.90		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
SA05 - Lucille St.	7/12/2018	3	64927	Collecto	coldmix patching			\$27.20	\$55.25	\$101.84	\$184.29	None	
Road Totals: (1 Job)								\$27.20	\$55.25	\$101.84	\$184.29		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
SA06 - Phillip St.	1/25/2018	3	63430	Collecto	Blading Roads	924	0.175	\$29.00	\$0.00	\$10.86	\$39.86	None	
	4/12/2018	3	64073	Collecto	Blading Roads	924	0.175	\$58.00	\$0.00	\$21.72	\$79.72	None	
	8/22/2018	3	65311	Collecto	Blading Roads			\$29.00	\$0.00	\$10.86	\$39.86	None	
Road Totals: (3 Jobs)						1,848	0.350	\$116.00	\$0.00	\$43.44	\$159.44		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
SA07 - Ralph St.	7/12/2018	3	64930	Collecto	coldmix patching			\$27.20	\$55.25	\$101.84	\$184.29	None	
Road Totals: (1 Job)								\$27.20	\$55.25	\$101.84	\$184.29		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
SB02 - Briar Wood Ct.	11/14/2018	2	66159	Collecto	Inst.road Signs911 bou			\$9.75	\$14.06	\$28.05	\$51.86	None	
Road Totals: (1 Job)								\$9.75	\$14.06	\$28.05	\$51.86		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
SB08 - Vienna	11/8/2018	3	66085	Collecto	Inst.road Signs911 bou			\$9.75	\$17.71	\$48.98	\$76.44	None	
Road Totals: (1 Job)								\$9.75	\$17.71	\$48.98	\$76.44		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
SD01 - Lakeside Dr.	2/27/2018	5	63640	Collecto	coldmix patching			\$27.20	\$55.25	\$101.84	\$184.29	None	
	5/22/2018	5	64550	Collecto	Patch w/h hotmix			\$120.50	\$331.50	\$80.86	\$532.86	None	
	6/20/2018	4	64768	Collecto	coldmix patching			\$206.50	\$773.50	\$146.84	\$1,126.84	None	
Road Totals: (3 Jobs)								\$354.20	\$1,160.25	\$329.54	\$1,843.99		

Road Jobs by Road

Date Range: 1/1/2018 through 12/31/2018

Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
SD02 - Northwood Lane	8/20/2018	4	65269	Collecto	coldmix patching			\$27.20	\$55.25	\$101.84	\$184.29	None	
Road Totals: (1 Job)								\$27.20	\$55.25	\$101.84	\$184.29		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
SD03 - Shoreline Rd.	2/28/2018	4	63641	Collecto	coldmix patching			\$20.40	\$138.13	\$76.38	\$234.91	None	
	6/20/2018	4	64767	Collecto	coldmix patching			\$266.75	\$663.00	\$183.50	\$1,113.25	None	
Road Totals: (2 Jobs)								\$287.15	\$801.13	\$259.88	\$1,348.16		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
SD10 - Cedar Grove Su	8/23/2018	2	65286	Collecto	Bushhog			\$17.50	\$0.00	\$30.24	\$47.74	None	
Road Totals: (1 Job)								\$17.50	\$0.00	\$30.24	\$47.74		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
SD11 - Point Place Sub.	10/10/2018	3	65806	Collecto	coldmix patching			\$27.20	\$221.00	\$101.84	\$350.04	None	
Road Totals: (1 Job)								\$27.20	\$221.00	\$101.84	\$350.04		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
SD12 - Payne Sub.	1/31/2018	1	63473	Collecto	coldmix patching			\$136.00	\$1,878.50	\$414.20	\$2,428.70	None	cherri loop, cheerie drive, john, keith, mary, michelle,
	2/3/2018	1	63474	Collecto	Clean roadway			\$430.00	\$0.00	\$412.60	\$842.60	None	
	3/1/2018	1	63635	Collecto	coldmix patching			\$110.00	\$386.75	\$248.20	\$744.95	None	
	4/4/2018	1	63994	Collecto	Bushhog			\$70.00	\$0.00	\$70.20	\$140.20	None	
	4/27/2018	1	64227	Collecto	Install Culverts			\$2,673.25	\$5,745.80	\$847.16	\$9,266.21	None	
	7/18/2018	1	64982	Collecto	Bushhog			\$35.00	\$0.00	\$35.10	\$70.10	None	
	10/1/2018	1	65733	Collecto	coldmix patching			\$27.20	\$110.50	\$101.84	\$239.54	None	
	10/10/2018	1	65805	Collecto	coldmix patching			\$122.40	\$442.00	\$403.00	\$967.40	None	
Road Totals: (8 Jobs)								\$3,603.85	\$8,563.55	\$2,532.30	\$14,699.70		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
SD13 - Blanchard Subdi	2/13/2018	3	63559	Collecto	coldmix patching			\$171.50	\$663.00	\$352.30	\$1,186.80	None	
	2/23/2018	3	63598	Collecto	coldmix patching			\$27.20	\$165.75	\$101.84	\$294.79	None	
	4/19/2018	3	64138	Collecto	coldmix patching			\$27.20	\$110.50	\$101.84	\$239.54	None	
	9/26/2018	1	65684	Collecto	Bushhog			\$35.00	\$0.00	\$35.10	\$70.10	None	
	11/1/2018	3	65989	Collecto	coldmix patching			\$124.20	\$221.00	\$235.62	\$580.82	None	
	12/13/2018	3	66344	Collecto	coldmix patching			\$207.00	\$663.00	\$365.90	\$1,235.90	None	
	12/17/2018	3	66396	Collecto	coldmix patching			\$62.10	\$276.25	\$109.77	\$448.12	None	
Road Totals: (7 Jobs)								\$654.20	\$2,099.50	\$1,302.37	\$4,056.07		

Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
SD16 - Plantation Point	1/22/2018	3	63401	Collecto	coldmix patching			\$53.90	\$165.75	\$140.92	\$360.57	None	
	11/16/2018	3	66120	Collecto	debris removal			\$387.00	\$0.00	\$157.95	\$544.95	None	
	11/19/2018	3	66161	Collecto	debris removal			\$43.00	\$0.00	\$17.55	\$60.55	None	
	12/31/2018	3	66462	Collecto	coldmix patching			\$44.00	\$57.85	\$42.91	\$144.76	None	
Road Totals: (4 Jobs)								\$527.90	\$223.60	\$359.33	\$1,110.83		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
SF02 - Cherie Loop	3/1/2018	1	63648	Collecto	coldmix patching			\$27.20	\$55.25	\$101.84	\$184.29	None	
	3/22/2018	1	63923	Collecto	Install Culverts			\$361.50	\$409.90	\$137.28	\$908.68	None	
	8/23/2018	4	65296	Collecto	Cut limbs			\$9.75	\$0.00	\$46.30	\$56.05	None	
Road Totals: (3 Jobs)								\$398.45	\$465.15	\$285.42	\$1,149.02		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
SF06 - Michelle	8/23/2018	4	65295	Collecto	Cut limbs			\$9.75	\$0.00	\$46.30	\$56.05	None	
Road Totals: (1 Job)								\$9.75	\$0.00	\$46.30	\$56.05		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
SF07 - Miller Dr.	2/28/2018	1	63646	Collecto	coldmix patching			\$20.40	\$193.38	\$76.38	\$290.16	None	
	5/14/2018	1	64485	Collecto	Add winnrock			\$280.60	\$345.80	\$91.52	\$717.92	None	
	5/16/2018	1	64506	Collecto	Miscellaneous			\$29.00	\$0.00	\$10.86	\$39.86	None	work around culvert
	9/27/2018	1	65706	Collecto	Grade Reclaimed Areas			\$58.00	\$0.00	\$21.72	\$79.72	None	
Road Totals: (4 Jobs)								\$388.00	\$539.18	\$200.48	\$1,127.66		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
SF08 - Payne Dr.	5/16/2018	1	64507	Collecto	Miscellaneous			\$29.00	\$0.00	\$10.86	\$39.86	None	
	8/23/2018	4	65297	Collecto	Cut limbs			\$9.75	\$0.00	\$46.30	\$56.05	None	
	9/27/2018	1	65707	Collecto	add reclaim			\$133.00	\$0.00	\$34.22	\$167.22	None	
	9/27/2018	1	65667	Collecto	coldmix patching			\$81.60	\$331.50	\$305.52	\$718.62	None	
	10/30/2018	1	65981	Collecto	coldmix patching			\$40.80	\$110.50	\$69.84	\$221.14	None	
	11/16/2018	1	66113	Collecto	coldmix patching			\$27.20	\$165.75	\$46.56	\$239.51	None	
Road Totals: (6 Jobs)								\$321.35	\$607.75	\$513.30	\$1,442.40		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
SG03 - Marie St.	5/8/2018	5	64384	Collecto	coldmix patching			\$13.60	\$82.88	\$50.92	\$147.40	None	
	8/23/2018	5	65288	Collecto	Bushhog			\$17.50	\$0.00	\$30.24	\$47.74	None	
	8/23/2018	5	65300	Collecto	Cut limbs			\$9.75	\$0.00	\$46.30	\$56.05	None	
	9/25/2018	5	65681	Collecto	Bushhog			\$17.50	\$0.00	\$17.55	\$35.05	None	
Road Totals: (4 Jobs)								\$58.35	\$82.88	\$145.01	\$286.24		

Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
SG04 - Melle St.	5/8/2018	2	64385	Collecto	coldmix patching			\$13.60	\$110.50	\$50.92	\$175.02	None	
	8/23/2018	5	65299	Collecto	Cut limbs			\$9.75	\$0.00	\$46.30	\$56.05	None	
	8/23/2018	5	65287	Collecto	Bushhog			\$17.50	\$0.00	\$30.24	\$47.74	None	
	9/11/2018	2	65566	Collecto	Add winnrock			\$42.25	\$74.10	\$23.88	\$140.23	None	
	9/25/2018	2	65682	Collecto	Bushhog			\$17.50	\$0.00	\$17.55	\$35.05	None	
Road Totals: (5 Jobs)								\$100.60	\$184.60	\$168.89	\$454.09		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
SI03 - Kayla	11/8/2018	5	66058	Collecto	coldmix patching			\$41.40	\$221.00	\$85.90	\$348.30	None	
Road Totals: (1 Job)								\$41.40	\$221.00	\$85.90	\$348.30		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
SK01 - White Oak Lane	2/8/2018	4	63547	Collecto	coldmix patching			\$54.40	\$773.50	\$165.68	\$993.58	None	
	2/28/2018	4	63645	Collecto	coldmix patching			\$27.20	\$27.63	\$101.84	\$156.67	None	
	7/19/2018	4	64985	Collecto	Bushhog			\$17.50	\$0.00	\$17.55	\$35.05	None	
	7/25/2018	4	65073	Collecto	Blading Roads	4,224	0.800	\$116.00	\$0.00	\$43.44	\$159.44	None	
	8/28/2018	4	65374	Collecto	coldmix patching			\$84.50	\$221.00	\$102.28	\$407.78	None	
	10/3/2018	4	65757	Collecto	Install cuvlert-citizenpd			\$350.75	\$312.00	\$119.40	\$782.15	None	
	10/16/2018	4	65868	Collecto	coldmix patching			\$27.20	\$110.50	\$101.84	\$239.54	None	
	11/8/2018	4	66098	Collecto	ditch & add material			\$280.60	\$37.05	\$95.52	\$413.17	None	
	11/28/2018	4	66221	Collecto	Grade & repair washout	600	0.114	\$116.00	\$0.00	\$43.44	\$159.44	None	
	11/29/2018	4	66197	Collecto	coldmix patching			\$211.25	\$552.50	\$119.40	\$883.15	None	
Road Totals: (10 Jobs)						4,824	0.914	\$1,285.40	\$2,034.18	\$910.39	\$4,229.97		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
SL01 - Cedar Bend	4/5/2018	2	64004	Collecto	coldmix patching			\$122.40	\$386.75	\$458.28	\$967.43	None	
	8/16/2018	2	65199	Collecto	Cut limbs			\$122.50	\$0.00	\$133.28	\$255.78	None	
	12/31/2018	2	66463	Collecto	coldmix patching			\$44.00	\$57.85	\$42.91	\$144.76	None	
Road Totals: (3 Jobs)								\$288.90	\$444.60	\$634.47	\$1,367.97		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
SW01 - American Way	2/13/2018	3	63565	Collecto	coldmix patching	3	0.001	\$62.10	\$276.25	\$87.12	\$425.47	None	
	9/24/2018	3	65661	Collecto	coldmix patching			\$27.20	\$110.50	\$101.84	\$239.54	None	
Road Totals: (2 Jobs)						3	0.001	\$89.30	\$386.75	\$188.96	\$665.01		

Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
SW02 - Independence S	1/25/2018	3	63407	Collecto	coldmix patching			\$54.40	\$331.50	\$165.68	\$551.58	None	
	9/20/2018	3	65576	Collecto	coldmix patching			\$136.00	\$442.00	\$509.20	\$1,087.20	None	
	9/24/2018	3	65660	Collecto	coldmix patching			\$68.00	\$221.00	\$254.60	\$543.60	None	
	10/23/2018	5	65939	Collecto	Install cuvlt-r-citizenpd			\$210.45	\$105.00	\$71.64	\$387.09	None	
	11/7/2018	3	66049	Collecto	coldmix patching			\$136.00	\$442.00	\$509.20	\$1,087.20	None	
Road Totals: (5 Jobs)								\$604.85	\$1,541.50	\$1,510.32	\$3,656.67		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
TA04 - Bumgardner	5/7/2018	4	64391	Collecto	coldmix patching			\$62.10	\$221.00	\$109.77	\$392.87	None	
	7/16/2018	4	64976	Collecto	Bushhog			\$52.50	\$0.00	\$52.65	\$105.15	None	
	8/20/2018	4	65268	Collecto	coldmix patching			\$95.20	\$221.00	\$356.44	\$672.64	None	
	10/5/2018	4	66037	Collecto	Bushhog			\$52.50	\$0.00	\$52.65	\$105.15	None	
	10/31/2018	4	65991	Collecto	Bushhog			\$70.00	\$0.00	\$70.20	\$140.20	None	
	11/28/2018	4	66194	Collecto	Cut limbs			\$140.00	\$0.00	\$152.32	\$292.32	None	
Road Totals: (6 Jobs)								\$472.30	\$442.00	\$794.03	\$1,708.33		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
TA05 - Church	2/7/2018	4	63541	Collecto	coldmix patching			\$62.10	\$386.75	\$87.12	\$535.97	None	
Road Totals: (1 Job)								\$62.10	\$386.75	\$87.12	\$535.97		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
TA06 - Clark	1/30/2018	4	63490	Collecto	add reclaim			\$1,272.00	\$0.00	\$377.16	\$1,649.16	None	
	6/27/2018	4	64844	Collecto	Blading Roads			\$174.00	\$0.00	\$81.78	\$255.78	None	
	8/29/2018	4	65384	Collecto	coldmix patching			\$149.60	\$442.00	\$560.12	\$1,151.72	None	
Road Totals: (3 Jobs)								\$1,595.60	\$442.00	\$1,019.06	\$3,056.66		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
TA07 - Coffee Crossing	5/9/2018	4	64455	Collecto	Blading Roads	4,224	0.800	\$87.00	\$0.00	\$45.36	\$132.36	None	
	7/23/2018	4	65084	Collecto	Blading Roads	12,144	2.300	\$174.00	\$0.00	\$90.72	\$264.72	None	
	8/29/2018	4	65448	Collecto	Blading Roads			\$116.00	\$0.00	\$60.48	\$176.48	None	
	12/4/2018	4	66321	Collecto	Blading Roads	12,144	2.300	\$174.00	\$0.00	\$90.72	\$264.72	None	
Road Totals: (4 Jobs)						28,512	5.400	\$551.00	\$0.00	\$287.28	\$838.28		

Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
TA08 - Coffey Loop	1/31/2018	4	63494	Collecto	Grade & repair washout	5,808	1.100	\$116.00	\$0.00	\$60.48	\$176.48	None	
	3/5/2018	4	63732	Collecto	Add winnrock			\$931.00	\$1,185.60	\$351.33	\$2,467.93	None	
	4/10/2018	4	64102	Collecto	Add winnrock			\$1,299.00	\$1,498.72	\$222.68	\$3,020.40	None	
	5/30/2018	4	64600	Collecto	Grade and spot ditch	5,808	1.100	\$116.00	\$0.00	\$60.48	\$176.48	None	
	7/26/2018	4	65094	Collecto	Grade and spot ditch	5,808	1.100	\$87.00	\$0.00	\$45.36	\$132.36	None	
	9/18/2018	4	65659	Collecto	Add Washed Gravel			\$150.00	\$602.24	\$39.82	\$792.06	None	
	10/24/2018	4	65944	Collecto	add bottom ash			\$482.50	\$292.50	\$126.85	\$901.85	None	
	12/6/2018	4	66329	Collecto	Add winnrock			\$648.00	\$790.40	\$246.26	\$1,684.66	None	
Road Totals: (8 Jobs)						17,424	3.300	\$3,829.50	\$4,369.46	\$1,153.26	\$9,352.22		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
TA09 - Coffey, Robert	1/31/2018	4	63493	Collecto	Blading Roads	4	0.001	\$58.00	\$0.00	\$15.12	\$73.12	None	
	3/5/2018	4	63731	Collecto	Add winnrock			\$208.00	\$395.20	\$70.14	\$673.34	None	
	3/28/2018	4	63930	Collecto	Remove tree			\$142.30	\$0.00	\$165.76	\$308.06	None	
	3/28/2018	4	63937	Collecto	Remove tree			\$247.35	\$0.00	\$213.12	\$460.47	None	
	5/7/2018	4	64390	Collecto	coldmix patching			\$62.10	\$221.00	\$109.77	\$392.87	None	
	5/30/2018	4	64599	Collecto	Grade and spot ditch	3,168	0.600	\$58.00	\$0.00	\$30.24	\$88.24	None	
	7/12/2018	4	64922	Collecto	Bushhog			\$35.00	\$0.00	\$35.10	\$70.10	None	
	8/21/2018	4	65271	Collecto	coldmix patching			\$81.60	\$165.75	\$305.52	\$552.87	None	
	8/23/2018	4	65298	Collecto	Cut limbs			\$19.50	\$0.00	\$92.60	\$112.10	None	
	8/28/2018	4	65387	Collecto	Cut limbs			\$80.00	\$0.00	\$59.08	\$139.08	None	
	9/13/2018	4	65528	Collecto	Cut limbs			\$76.00	\$0.00	\$37.80	\$113.80	None	
	9/27/2018	4	65725	Collecto	Add winnrock			\$225.00	\$395.20	\$59.85	\$680.05	None	
	10/5/2018	4	66038	Collecto	Bushhog			\$35.00	\$0.00	\$35.10	\$70.10	None	
	10/24/2018	4	65943	Collecto	add bottom ash			\$237.00	\$156.00	\$85.18	\$478.18	None	
	11/27/2018	4	66192	Collecto	Cut limbs			\$87.50	\$0.00	\$95.20	\$182.70	None	
	12/6/2018	4	66328	Collecto	Add winnrock			\$453.50	\$790.40	\$131.55	\$1,375.45	None	
	12/11/2018	4	66351	Collecto	Add Washed Gravel			\$84.50	\$263.48	\$47.76	\$395.74	None	
Road Totals: (17 Jobs)						3,172	0.601	\$2,190.35	\$2,387.03	\$1,588.89	\$6,166.27		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
TA13 - Giddens Lane	5/9/2018	4	64454	Collecto	Grade & repair washout	2,640	0.500	\$29.00	\$0.00	\$15.12	\$44.12	None	
	7/24/2018	4	65086	Collecto	Blade & Ditch Road	2,640	0.500	\$116.00	\$0.00	\$60.48	\$176.48	None	
	8/29/2018	4	65449	Collecto	Blade & Ditch Road			\$58.00	\$0.00	\$30.24	\$88.24	None	
Road Totals: (3 Jobs)						5,280	1.000	\$203.00	\$0.00	\$105.84	\$308.84		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
TA15 - Griggs	5/8/2018	4	64392	Collecto	coldmix patching			\$62.10	\$165.75	\$109.77	\$337.62	None	
	12/3/2018	4	66284	Collecto	coldmix patching			\$41.40	\$110.50	\$73.18	\$225.08	None	
Road Totals: (2 Jobs)								\$103.50	\$276.25	\$182.95	\$562.70		

Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
TA17 - Hood, Swiney	2/3/2018	5	63531	Collecto	Add Washed Gravel			\$211.25	\$455.00	\$151.90	\$818.15	None	
	2/5/2018	4	63550	Collecto	Add Washed Gravel			\$169.00	\$0.00	\$90.40	\$259.40	None	
	4/12/2018	4	64107	Collecto	Grade and Spread rock	3,168	0.600	\$179.00	\$602.24	\$54.94	\$836.18	None	
	5/30/2018	4	64604	Collecto	Blading Roads	3,168	0.600	\$58.00	\$0.00	\$30.24	\$88.24	None	
Road Totals: (4 Jobs)						6,336	1.200	\$617.25	\$1,057.24	\$327.48	\$2,001.97		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
TA18 - Iron Springs	1/31/2018	4	63491	Collecto	Blading Roads	18,480	3.500	\$377.00	\$0.00	\$196.56	\$573.56	None	
	4/11/2018	4	64104	Collecto	Blading Roads	18,480	3.500	\$319.00	\$0.00	\$166.32	\$485.32	None	
	6/1/2018	4	64606	Collecto	Blade & Ditch Road	18,480	3.500	\$1,083.00	\$1,204.48	\$518.42	\$2,805.90	None	
	7/25/2018	4	65088	Collecto	Blading Roads	18,480	3.500	\$290.00	\$0.00	\$151.20	\$441.20	None	
	9/13/2018	4	65546	Collecto	Add Washed Gravel			\$450.00	\$0.00	\$119.46	\$569.46	None	
	9/19/2018	4	65636	Collecto	Blading Roads	18,480	3.500	\$348.00	\$0.00	\$181.44	\$529.44	None	
	9/26/2018	4	65717	Collecto	Add winnrock			\$211.25	\$872.76	\$119.40	\$1,203.41	None	
	11/5/2018	4	66064	Collecto	Add Washed Gravel			\$450.00	\$1,204.48	\$119.46	\$1,773.94	None	
Road Totals: (8 Jobs)						92,400	17.500	\$3,528.25	\$3,281.72	\$1,572.26	\$8,382.23		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
TA20 - Lee St.	4/12/2018	4	64108	Collecto	add bottom ash			\$358.00	\$156.00	\$109.88	\$623.88	None	
	7/26/2018	4	65093	Collecto	Grade and spot ditch	2,112	0.400	\$58.00	\$0.00	\$30.24	\$88.24	None	
Road Totals: (2 Jobs)						2,112	0.400	\$416.00	\$156.00	\$140.12	\$712.12		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
TA27 - Moore	5/30/2018	4	64603	Collecto	Grade and spot ditch	2,112	0.400	\$58.00	\$0.00	\$30.24	\$88.24	None	
	7/26/2018	4	65091	Collecto	Blading Roads	2,112	0.400	\$29.00	\$0.00	\$15.12	\$44.12	None	
	11/27/2018	4	66193	Collecto	Cut limbs			\$87.50	\$0.00	\$95.20	\$182.70	None	
Road Totals: (3 Jobs)						4,224	0.800	\$174.50	\$0.00	\$140.56	\$315.06		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
TA28 - Morrison	1/31/2018	4	63492	Collecto	Blading Roads	528	0.100	\$29.00	\$0.00	\$15.12	\$44.12	None	
	4/11/2018	4	64106	Collecto	Blading Roads	528	0.100	\$29.00	\$0.00	\$15.12	\$44.12	None	
	6/1/2018	4	64608	Collecto	Blading Roads	528	0.100	\$29.00	\$0.00	\$15.12	\$44.12	None	
Road Totals: (3 Jobs)						1,584	0.300	\$87.00	\$0.00	\$45.36	\$132.36		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
TA30 - Nelson, Red	4/12/2018	4	64112	Collecto	Add Washed Gravel			\$300.00	\$602.24	\$79.64	\$981.88	None	
	4/24/2018	4	64290	Collecto	Blading Roads	10,560	2.000	\$174.00	\$0.00	\$90.72	\$264.72	None	
	5/31/2018	4	64605	Collecto	Blading Roads	10,560	2.000	\$145.00	\$0.00	\$75.60	\$220.60	None	
	7/26/2018	4	65092	Collecto	Grade and spot ditch	10,560	2.000	\$203.00	\$0.00	\$105.84	\$308.84	None	
Road Totals: (4 Jobs)						31,680	6.000	\$822.00	\$602.24	\$351.80	\$1,776.04		

Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
TA31 - Oil Field	7/26/2018	4	65089	Collecto	Blading Roads	5,280	1.000	\$29.00	\$0.00	\$15.12	\$44.12	None	
Road Totals: (1 Job)						5,280	1.000	\$29.00	\$0.00	\$15.12	\$44.12		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
TA33 - Ouzts	12/4/2018	4	66326	Collecto	Add winnrock			\$332.50	\$322.81	\$106.85	\$762.16	None	
Road Totals: (1 Job)								\$332.50	\$322.81	\$106.85	\$762.16		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
TA34 - Person	5/30/2018	4	64601	Collecto	Grade & repair washout	1,056	0.200	\$58.00	\$0.00	\$30.24	\$88.24	None	
Road Totals: (1 Job)						1,056	0.200	\$58.00	\$0.00	\$30.24	\$88.24		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
TA38 - Rushing -Hamilto	4/11/2018	4	64105	Collecto	Blading Roads	7,920	1.500	\$145.00	\$0.00	\$75.60	\$220.60	None	
	4/12/2018	4	64118	Collecto	Add winnrock			\$631.35	\$122.50	\$205.92	\$959.77	None	
	5/31/2018	4	64607	Collecto	Blading Roads	7,920	1.500	\$87.00	\$0.00	\$45.36	\$132.36	None	
	7/26/2018	4	65090	Collecto	Grade and spot ditch	7,920	1.500	\$116.00	\$0.00	\$60.48	\$176.48	None	
Road Totals: (4 Jobs)						23,760	4.500	\$979.35	\$122.50	\$387.36	\$1,489.21		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
TA40 - Walker Loop	5/9/2018	4	64453	Collecto	Grade & repair washout	8,448	1.600	\$87.00	\$0.00	\$45.36	\$132.36	None	
	7/25/2018	4	65087	Collecto	Blade & Ditch Road	8,448	1.600	\$290.00	\$0.00	\$151.20	\$441.20	None	
	12/18/2018	4	66428	Collecto	Add Washed Gravel			\$150.00	\$602.24	\$39.82	\$792.06	None	
Road Totals: (3 Jobs)						16,896	3.200	\$527.00	\$602.24	\$236.38	\$1,365.62		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
TA41 - Warren, Chester	5/3/2018	4	64361	Collecto	Blading Roads	2,640	0.500	\$87.00	\$0.00	\$45.36	\$132.36	None	
	5/30/2018	4	64602	Collecto	Blading Roads	2,640	0.500	\$58.00	\$0.00	\$30.24	\$88.24	None	
	11/28/2018	4	66195	Collecto	Cut limbs			\$70.00	\$0.00	\$76.16	\$146.16	None	
Road Totals: (3 Jobs)						5,280	1.000	\$215.00	\$0.00	\$151.76	\$366.76		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
TB01 - Allen	4/30/2018	1	64372	Collecto	coldmix patching			\$54.40	\$110.50	\$165.68	\$330.58	None	
	10/16/2018	4	65869	Collecto	coldmix patching			\$54.40	\$221.00	\$203.68	\$479.08	None	
Road Totals: (2 Jobs)								\$108.80	\$331.50	\$369.36	\$809.66		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
TB05 - Bayou	9/12/2018	1	65514	Collecto	Cut limbs			\$17.50	\$0.00	\$19.04	\$36.54	None	
	9/24/2018	1	65670	Collecto	Cut limbs			\$60.50	\$0.00	\$56.80	\$117.30	None	
Road Totals: (2 Jobs)								\$78.00	\$0.00	\$75.84	\$153.84		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
TB06 - Bass	11/14/2018	4	66109	Collecto	coldmix patching			\$13.60	\$55.25	\$23.28	\$92.13	None	
Road Totals: (1 Job)								\$13.60	\$55.25	\$23.28	\$92.13		

Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
TB22 - Marcelli	9/26/2018	4	65668	Collecto	Cut limbs			\$410.50	\$0.00	\$437.60	\$848.10	None	
Road Totals:	(1 Job)							\$410.50	\$0.00	\$437.60	\$848.10		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
TB25 - Mill	9/24/2018	1	65672	Collecto	Cut limbs			\$60.50	\$0.00	\$56.80	\$117.30	None	
Road Totals:	(1 Job)							\$60.50	\$0.00	\$56.80	\$117.30		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
TB26 - Pasture	3/22/2018	1	63853	Collecto	Blading Roads	100	0.019	\$29.00	\$0.00	\$10.86	\$39.86	None	
Road Totals:	(1 Job)					100	0.019	\$29.00	\$0.00	\$10.86	\$39.86		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
TB28 - Raphiel	5/10/2018	1	64400	Collecto	Cut limbs			\$87.50	\$0.00	\$95.20	\$182.70	None	
Road Totals:	(1 Job)							\$87.50	\$0.00	\$95.20	\$182.70		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
TB32 - School St.	6/4/2018	4	64623	Collecto	debris removal			\$215.00	\$0.00	\$87.75	\$302.75	None	
Road Totals:	(1 Job)							\$215.00	\$0.00	\$87.75	\$302.75		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
TB33 - Sherry Circle	10/29/2018	1	65973	Collecto	coldmix patching			\$41.40	\$221.00	\$73.18	\$335.58	None	
Road Totals:	(1 Job)							\$41.40	\$221.00	\$73.18	\$335.58		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
TB36 - Vaughn	8/13/2018	1	65208	Collecto	Install Culverts			\$280.60	\$151.60	\$95.52	\$527.72	None	
Road Totals:	(1 Job)							\$280.60	\$151.60	\$95.52	\$527.72		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
TC04 - Connie	9/24/2018	1	65671	Collecto	Cut limbs			\$60.50	\$0.00	\$56.80	\$117.30	None	
Road Totals:	(1 Job)							\$60.50	\$0.00	\$56.80	\$117.30		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
TC06 - Greenville	9/24/2018	1	65669	Collecto	Cut limbs			\$60.50	\$0.00	\$56.80	\$117.30	None	
Road Totals:	(1 Job)							\$60.50	\$0.00	\$56.80	\$117.30		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
TC08 - Marquete Dr.	4/17/2018	1	64153	Collecto	Blading Roads	3,056	0.579	\$58.00	\$0.00	\$21.72	\$79.72	None	
	8/27/2018	1	65404	Collecto	Blading Roads			\$58.00	\$0.00	\$21.72	\$79.72	None	
	9/24/2018	1	65673	Collecto	Cut limbs			\$60.50	\$0.00	\$56.80	\$117.30	None	
	11/29/2018	1	66225	Collecto	grade and spread mater	3,056	0.579	\$191.00	\$136.50	\$53.94	\$381.44	None	
Road Totals:	(4 Jobs)					6,112	1.158	\$367.50	\$136.50	\$154.18	\$658.18		

Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
TC09 - Mills	4/17/2018	1	64150	Collecto	add bottom ash	2,225	0.421	\$179.00	\$156.00	\$50.68	\$385.68	None	
	8/27/2018	1	65403	Collecto	Blading Roads			\$58.00	\$0.00	\$21.72	\$79.72	None	
	11/29/2018	1	66224	Collecto	grade and spread mater	2,225	0.421	\$590.00	\$682.50	\$150.60	\$1,423.10	None	
	12/18/2018	1	66409	Collecto	Inst Speed Limit Sign			\$19.50	\$23.88	\$97.96	\$141.34	None	
Road Totals: (4 Jobs)						4,450	0.843	\$846.50	\$862.38	\$320.96	\$2,029.84		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
TC11 - Railroad	4/11/2018	1	64065	Collecto	Blading Roads	644	0.122	\$58.00	\$0.00	\$21.72	\$79.72	None	
	4/30/2018	1	64306	Collecto	Add Washed Gravel			\$84.50	\$0.00	\$45.76	\$130.26	None	
Road Totals: (2 Jobs)						644	0.122	\$142.50	\$0.00	\$67.48	\$209.98		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
TE01 - Ash St.	6/20/2018	4	64736	Collecto	Cut limbs			\$17.50	\$0.00	\$19.04	\$36.54	None	
	6/26/2018	4	64825	Collecto	Add Winn screenings			\$343.00	\$247.45	\$85.26	\$675.71	None	
	7/2/2018	4	64865	Collecto	Bushhog			\$17.50	\$0.00	\$17.55	\$35.05	None	
	7/10/2018	4	64959	Collecto	Install Culverts			\$720.75	\$942.30	\$390.10	\$2,053.15	None	
	9/17/2018	4	65627	Collecto	grade screenings area			\$58.00	\$0.00	\$30.24	\$88.24	None	
Road Totals: (5 Jobs)								\$1,156.75	\$1,189.75	\$542.19	\$2,888.69		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
TE03 - Bedgood, Bootsi	4/3/2018	4	64042	Collecto	Remove tree			\$225.00	\$0.00	\$81.78	\$306.78	None	
	5/7/2018	4	64439	Collecto	Blading Roads	2,640	0.500	\$29.00	\$0.00	\$15.12	\$44.12	None	
Road Totals: (2 Jobs)						2,640	0.500	\$254.00	\$0.00	\$96.90	\$350.90		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
TE05 - Brewton, Margie	5/7/2018	4	64438	Collecto	Blading Roads	1,056	0.200	\$29.00	\$0.00	\$15.12	\$44.12	None	
	8/27/2018	4	65444	Collecto	Blading Roads			\$29.00	\$0.00	\$15.12	\$44.12	None	
Road Totals: (2 Jobs)						1,056	0.200	\$58.00	\$0.00	\$30.24	\$88.24		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
TE06 - Harris, Tim	6/20/2018	4	64762	Collecto	Inst.road Signs911 bou			\$9.50	\$0.00	\$15.12	\$24.62	None	
Road Totals: (1 Job)								\$9.50	\$0.00	\$15.12	\$24.62		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
TE07 - Conley, Albert	4/16/2018	4	64194	Collecto	Blading Roads	2,112	0.400	\$179.00	\$602.24	\$55.02	\$836.26	None	
	10/31/2018	4	66032	Collecto	Blading Roads	2,112	0.400	\$87.00	\$0.00	\$45.36	\$132.36	None	
Road Totals: (2 Jobs)						4,224	0.800	\$266.00	\$602.24	\$100.38	\$968.62		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
TE10 - Garner, L.	5/7/2018	4	64441	Collecto	Blading Roads	1,056	0.200	\$29.00	\$0.00	\$15.12	\$44.12	None	
Road Totals: (1 Job)						1,056	0.200	\$29.00	\$0.00	\$15.12	\$44.12		

Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
TE11 - Gates	4/16/2018	4	64195	Collecto	Blading Roads	1,056	0.200	\$29.00	\$0.00	\$15.12	\$44.12	None	
	10/31/2018	4	66031	Collecto	grade and spread mater	1,056	0.200	\$436.50	\$273.00	\$127.47	\$836.97	None	
Road Totals: (2 Jobs)						2,112	0.400	\$465.50	\$273.00	\$142.59	\$881.09		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
TE13 - Godwin, David	4/16/2018	4	64196	Collecto	Blading Roads	3,696	0.700	\$58.00	\$0.00	\$30.24	\$88.24	None	
	10/31/2018	4	66034	Collecto	Blading Roads	3,696	0.700	\$515.00	\$136.50	\$182.70	\$834.20	None	
Road Totals: (2 Jobs)						7,392	1.400	\$573.00	\$136.50	\$212.94	\$922.44		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
TE14 - Goldonna	10/27/2018	4	65912	Collecto	Bushhog			\$30.00	\$0.00	\$35.10	\$65.10	None	
Road Totals: (1 Job)								\$30.00	\$0.00	\$35.10	\$65.10		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
TE15 - North Goodwill S	3/8/2018	4	63746	Collecto	Add Winn screenings			\$711.00	\$407.68	\$255.54	\$1,374.22	None	
	6/20/2018	4	64766	Collecto	coldmix patching			\$339.45	\$773.50	\$220.26	\$1,333.21	None	
	6/21/2018	4	64735	Collecto	Cut limbs			\$472.50	\$0.00	\$514.08	\$986.58	None	
	6/25/2018	4	64779	Collecto	Bushhog			\$35.00	\$0.00	\$35.10	\$70.10	None	
	6/26/2018	4	64840	Collecto	Add Winn screenings			\$1,122.00	\$611.52	\$443.68	\$2,177.20	None	
	6/26/2018	4	64792	Collecto	coldmix patching			\$163.20	\$0.00	\$611.04	\$774.24	None	
	7/2/2018	4	64863	Collecto	Bushhog			\$52.50	\$0.00	\$52.65	\$105.15	None	
	10/16/2018	4	65893	Collecto	Add Winn screenings			\$1,410.00	\$610.80	\$375.30	\$2,396.10	None	
	10/26/2018	4	65911	Collecto	Bushhog			\$90.00	\$0.00	\$105.30	\$195.30	None	
	12/4/2018	4	66286	Collecto	coldmix patching			\$62.10	\$221.00	\$109.77	\$392.87	None	
Road Totals: (10 Jobs)								\$4,457.75	\$2,624.50	\$2,722.72	\$9,804.97		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
TE18 - Killingworth	4/16/2018	4	64193	Collecto	Blading Roads	1,056	0.200	\$29.00	\$0.00	\$15.12	\$44.12	None	
	6/25/2018	4	64797	Collecto	Cut limbs			\$35.00	\$0.00	\$38.08	\$73.08	None	
	10/23/2018	4	65969	Collecto	Add winnrock			\$300.00	\$620.54	\$50.00	\$970.54	None	
Road Totals: (3 Jobs)						1,056	0.200	\$364.00	\$620.54	\$103.20	\$1,087.74		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
TE19 - Killingworth Cem	5/7/2018	4	64442	Collecto	Grade & repair washout	1,584	0.300	\$58.00	\$0.00	\$30.24	\$88.24	None	
Road Totals: (1 Job)						1,584	0.300	\$58.00	\$0.00	\$30.24	\$88.24		

Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
TE20 - Main Ave.	3/8/2018	4	63745	Collecto	Grade Reclaimed Areas	528	0.100	\$29.00	\$0.00	\$9.96	\$38.96	None	
	6/28/2018	4	64845	Collecto	Inst Speed Limit Sign			\$9.75	\$47.76	\$27.26	\$84.77	None	
	6/28/2018	4	64824	Collecto	Grade & repair washout			\$1,030.00	\$1,123.20	\$377.40	\$2,530.60	None	
	7/3/2018	4	64897	Collecto	Add winnrock			\$2,724.50	\$1,154.40	\$845.85	\$4,724.75	None	
	7/5/2018	4	64881	Collecto	Cut limbs			\$175.00	\$0.00	\$190.40	\$365.40	None	
	8/24/2018	4	65442	Collecto	Blading Roads			\$87.00	\$0.00	\$45.36	\$132.36	None	
Road Totals: (6 Jobs)						528	0.100	\$4,055.25	\$2,325.36	\$1,496.23	\$7,876.84		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
TE21 - Main St.	7/2/2018	4	64866	Collecto	Bushhog			\$17.50	\$0.00	\$17.55	\$35.05	None	
	9/7/2018	4	65459	Collecto	coldmix patching			\$40.80	\$55.25	\$152.76	\$248.81	None	
Road Totals: (2 Jobs)								\$58.30	\$55.25	\$170.31	\$283.86		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
TE22 - Maines Loop, Re	5/7/2018	4	64440	Collecto	Grade & repair washout	6,336	1.200	\$174.00	\$0.00	\$90.72	\$264.72	None	
	6/26/2018	4	64823	Collecto	grade and spread mater			\$488.00	\$553.28	\$160.86	\$1,202.14	None	
	8/27/2018	4	65443	Collecto	Grade & repair washout			\$145.00	\$0.00	\$75.60	\$220.60	None	
	10/16/2018	4	65856	Collecto	Cut limbs			\$95.00	\$0.00	\$95.20	\$190.20	None	
Road Totals: (4 Jobs)						6,336	1.200	\$902.00	\$553.28	\$422.38	\$1,877.66		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
TE24 - Rhymes, L.v.	8/27/2018	4	65441	Collecto	Blading Roads			\$29.00	\$0.00	\$15.12	\$44.12	None	
Road Totals: (1 Job)								\$29.00	\$0.00	\$15.12	\$44.12		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
TE26 - School St.	3/8/2018	4	63744	Collecto	Add Winn screenings			\$532.00	\$407.68	\$200.60	\$1,140.28	None	
	4/26/2018	4	64287	Collecto	Miscellaneous			\$150.00	\$0.00	\$39.82	\$189.82	None	add donated material to ball park
	5/14/2018	4	64483	Collecto	debris removal			\$129.00	\$0.00	\$81.78	\$210.78	None	
	6/2/2018	4	64589	Collecto	debris removal			\$215.00	\$0.00	\$113.50	\$328.50	None	
	6/20/2018	4	64763	Collecto	Inst.road Signs911 bou			\$9.50	\$0.00	\$15.12	\$24.62	None	
	7/2/2018	4	64864	Collecto	Bushhog			\$17.50	\$0.00	\$17.55	\$35.05	None	
Road Totals: (6 Jobs)								\$1,053.00	\$407.68	\$468.37	\$1,929.05		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
TE29 - Talley St.	8/27/2018	4	65440	Collecto	Add winnrock			\$133.00	\$260.49	\$42.74	\$436.23	None	
Road Totals: (1 Job)								\$133.00	\$260.49	\$42.74	\$436.23		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
TE31 - Water Tank Rd.	3/15/2018	4	63812	Collecto	Repair Washout			\$126.75	\$136.50	\$68.64	\$331.89	None	
Road Totals: (1 Job)								\$126.75	\$136.50	\$68.64	\$331.89		

Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
TE33 - Pine St.	6/19/2018	4	64734	Collecto	Cut limbs			\$35.00	\$0.00	\$38.08	\$73.08	None	
	8/27/2018	4	65439	Collecto	Add winnrock			\$341.00	\$467.21	\$112.80	\$921.01	None	
Road Totals: (2 Jobs)								\$376.00	\$467.21	\$150.88	\$994.09		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
TF04 - Rains	11/1/2018	5	66023	Collecto	Add winnrock			\$276.75	\$289.90	\$178.42	\$745.07	None	
Road Totals: (1 Job)								\$276.75	\$289.90	\$178.42	\$745.07		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
TF05 - South Main	7/18/2018	5	64994	Collecto	Add winnrock			\$350.75	\$262.08	\$114.40	\$727.23	None	
	8/20/2018	4	65328	Collecto	Install Culverts			\$565.75	\$59.05	\$255.90	\$880.70	None	
Road Totals: (2 Jobs)								\$916.50	\$321.13	\$370.30	\$1,607.93		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
TG03 - Benjamin	2/27/2018	2	63639	Collecto	coldmix patching			\$163.20	\$497.25	\$611.04	\$1,271.49	None	
Road Totals: (1 Job)								\$163.20	\$497.25	\$611.04	\$1,271.49		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
TG04 - Bradley	8/21/2018	5	65292	Collecto	Cut limbs			\$35.00	\$0.00	\$38.08	\$73.08	None	
Road Totals: (1 Job)								\$35.00	\$0.00	\$38.08	\$73.08		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
TG06 - Church	2/14/2018	2	63571	Collecto	Grade Reclaimed Areas	466	0.088	\$29.00	\$0.00	\$10.86	\$39.86	None	
	6/27/2018	2	64842	Collecto	Blading Roads			\$116.00	\$0.00	\$54.52	\$170.52	None	
	12/22/2018	2	66418	Collecto	Blading Roads	466	0.088	\$29.00	\$0.00	\$19.30	\$48.30	None	
Road Totals: (3 Jobs)						932	0.177	\$174.00	\$0.00	\$84.68	\$258.68		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
TG09 - Gaines Loop	12/22/2018	2	66424	Collecto	Add winnrock			\$751.50	\$1,014.00	\$468.26	\$2,233.76	None	
Road Totals: (1 Job)								\$751.50	\$1,014.00	\$468.26	\$2,233.76		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
TG15 - Love	9/7/2018	2	65497	Collecto	Add winnrock			\$139.50	\$345.80	\$58.26	\$543.56	None	
	12/21/2018	2	66425	Collecto	Add winnrock			\$266.00	\$790.40	\$144.86	\$1,201.26	None	
Road Totals: (2 Jobs)								\$405.50	\$1,136.20	\$203.12	\$1,744.82		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
TG18 - Morning Star Lo	8/22/2018	2	65293	Collecto	Cut limbs			\$52.50	\$0.00	\$57.12	\$109.62	None	
Road Totals: (1 Job)								\$52.50	\$0.00	\$57.12	\$109.62		

Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
TG21 - Smith, Vallery	8/21/2018	5	65302	Collecto	Cut limbs			\$48.75	\$0.00	\$136.30	\$185.05	None	
	8/21/2018	2	65291	Collecto	Cut limbs			\$140.00	\$0.00	\$152.32	\$292.32	None	
Road Totals: (2 Jobs)								\$188.75	\$0.00	\$288.62	\$477.37		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
TG22 - Sowell	2/8/2018	2	63539	Collecto	coldmix patching			\$103.50	\$552.50	\$145.20	\$801.20	None	
	2/14/2018	2	63570	Collecto	add reclaim			\$723.00	\$0.00	\$253.42	\$976.42	None	
	6/27/2018	2	64843	Collecto	Blading Roads			\$116.00	\$0.00	\$54.52	\$170.52	None	
	12/22/2018	2	66417	Collecto	Blading Roads	454	0.086	\$29.00	\$0.00	\$19.30	\$48.30	None	
Road Totals: (4 Jobs)						454	0.086	\$971.50	\$552.50	\$472.44	\$1,996.44		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
TH04 - Caroline	11/29/2018	4	66205	Collecto	coldmix patching			\$27.20	\$110.50	\$46.56	\$184.26	None	
Road Totals: (1 Job)								\$27.20	\$110.50	\$46.56	\$184.26		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
TH07 - Tennessee	7/25/2018	4	65042	Collecto	coldmix patching			\$40.80	\$55.25	\$152.76	\$248.81	None	
Road Totals: (1 Job)								\$40.80	\$55.25	\$152.76	\$248.81		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
TH08 - Texas	9/5/2018	4	65486	Collecto	Remove tree			\$92.25	\$0.00	\$146.94	\$239.19	None	
	9/13/2018	4	65527	Collecto	Cut limbs			\$456.00	\$0.00	\$226.80	\$682.80	None	
	12/12/2018	4	66368	Collecto	Add winnrock			\$66.50	\$105.30	\$17.11	\$188.91	None	
Road Totals: (3 Jobs)								\$614.75	\$105.30	\$390.85	\$1,110.90		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
TH09 - Virginia	11/29/2018	4	66204	Collecto	coldmix patching			\$40.80	\$110.50	\$69.84	\$221.14	None	
	12/12/2018	4	66369	Collecto	Add winnrock			\$228.50	\$421.20	\$62.19	\$711.89	None	
Road Totals: (2 Jobs)								\$269.30	\$531.70	\$132.03	\$933.03		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
TI06 - Campbell Dr.	9/13/2018	5	65544	Collecto	Blade & Ditch Road	847	0.160	\$116.00	\$0.00	\$59.50	\$175.50	None	
Road Totals: (1 Job)						847	0.160	\$116.00	\$0.00	\$59.50	\$175.50		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
TI07 - Cedar	2/21/2018	5	63628	Collecto	add reclaim			\$1,064.00	\$0.00	\$322.00	\$1,386.00	None	
	9/13/2018	5	65537	Collecto	Blading Roads	353	0.067	\$29.00	\$0.00	\$14.88	\$43.88	None	
	12/11/2018	5	66387	Collecto	Blading Roads	353	0.067	\$29.00	\$0.00	\$14.88	\$43.88	None	
Road Totals: (3 Jobs)						706	0.134	\$1,122.00	\$0.00	\$351.76	\$1,473.76		

Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
TI08 - Cherry	6/19/2018	5	64746	Collecto	Blading Roads	600	0.114	\$29.00	\$0.00	\$14.88	\$43.88	None	
	9/13/2018	5	65543	Collecto	Blading Roads	850	0.161	\$29.00	\$0.00	\$14.88	\$43.88	None	
	12/11/2018	5	66384	Collecto	Blading Roads	400	0.076	\$29.00	\$0.00	\$14.88	\$43.88	None	
Road Totals: (3 Jobs)						1,850	0.350	\$87.00	\$0.00	\$44.64	\$131.64		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
TI09 - Desoto	1/5/2018	5	63349	Collecto	spot grade	1,500	0.284	\$145.00	\$0.00	\$42.50	\$187.50	None	
	2/1/2018	5	63468	Collecto	coldmix patching			\$41.40	\$221.00	\$58.08	\$320.48	None	
	2/27/2018	5	63675	Collecto	add reclaim			\$361.50	\$0.00	\$139.03	\$500.53	None	
	3/19/2018	5	63885	Collecto	Blading Roads	1,800	0.341	\$29.00	\$0.00	\$14.88	\$43.88	None	
	3/29/2018	5	63962	Collecto	Repair Washout			\$169.50	\$0.00	\$99.32	\$268.82	None	
	6/19/2018	5	64748	Collecto	grade and spread mater	5,000	0.947	\$1,122.00	\$624.00	\$427.03	\$2,173.03	None	
	7/29/2018	5	65035	Collecto	cut tree blocking rd			\$251.78	\$0.00	\$291.11	\$542.89	None	
	8/7/2018	5	65149	Collecto	Cut limbs			\$175.00	\$0.00	\$190.40	\$365.40	None	
	9/13/2018	5	65536	Collecto	Blading Roads	4,000	0.758	\$29.00	\$0.00	\$14.88	\$43.88	None	
	9/19/2018	5	65596	Collecto	Install Culverts			\$339.45	\$228.75	\$153.42	\$721.62	None	
	10/2/2018	5	65765	Collecto	Add winnrock			\$472.38	\$395.20	\$320.07	\$1,187.65	None	
	11/15/2018	5	66129	Collecto	Blading Roads	3,000	0.568	\$58.00	\$0.00	\$29.75	\$87.75	None	
	11/28/2018	5	66202	Collecto	coldmix patching			\$40.80	\$55.25	\$69.84	\$165.89	None	
	12/11/2018	5	66386	Collecto	Blading Roads	5,000	0.947	\$29.00	\$0.00	\$14.88	\$43.88	None	
Road Totals: (14 Jobs)						20,300	3.845	\$3,263.81	\$1,524.20	\$1,865.19	\$6,653.20		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
TI12 - Holly	1/5/2018	5	63353	Collecto	Blading Roads	441	0.084	\$29.00	\$0.00	\$8.50	\$37.50	None	
	3/23/2018	5	63894	Collecto	Blading Roads	441	0.084	\$29.00	\$0.00	\$19.27	\$48.27	None	
	9/13/2018	5	65538	Collecto	Blading Roads	441	0.084	\$29.00	\$0.00	\$14.88	\$43.88	None	
	9/26/2018	5	65691	Collecto	Inst.road Signs911 bou			\$18.00	\$0.00	\$27.26	\$45.26	None	
Road Totals: (4 Jobs)						1,323	0.251	\$105.00	\$0.00	\$69.91	\$174.91		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
TI14 - Laurel	1/5/2018	5	63350	Collecto	spot grade	684	0.130	\$145.00	\$0.00	\$42.50	\$187.50	None	
	2/27/2018	5	63676	Collecto	add reclaim			\$532.00	\$0.00	\$198.64	\$730.64	None	
	3/19/2018	5	63884	Collecto	Blading Roads	684	0.130	\$29.00	\$0.00	\$14.88	\$43.88	None	
	9/13/2018	5	65535	Collecto	Blading Roads	7,000	1.326	\$29.00	\$0.00	\$14.88	\$43.88	None	
	11/15/2018	5	66130	Collecto	Blading Roads	400	0.076	\$29.00	\$0.00	\$14.88	\$43.88	None	
	12/11/2018	5	66385	Collecto	Blading Roads	500	0.095	\$29.00	\$0.00	\$14.88	\$43.88	None	
Road Totals: (6 Jobs)						9,268	1.755	\$793.00	\$0.00	\$300.66	\$1,093.66		

Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
TI15 - Holland Lane	1/5/2018	5	63354	Collecto	Blading Roads	922	0.175	\$29.00	\$0.00	\$8.50	\$37.50	None	
	9/13/2018	5	65539	Collecto	Blading Roads	922	0.175	\$29.00	\$0.00	\$14.88	\$43.88	None	
Road Totals: (2 Jobs)						1,844	0.349	\$58.00	\$0.00	\$23.38	\$81.38		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
TI16 - Lee	1/5/2018	4	63352	Collecto	Blading Roads	1,500	0.284	\$58.00	\$0.00	\$25.50	\$83.50	None	
Road Totals: (1 Job)						1,500	0.284	\$58.00	\$0.00	\$25.50	\$83.50		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
TI18 - North Blvd.	1/5/2018	5	63356	Collecto	Blading Roads	400	0.076	\$29.00	\$0.00	\$8.50	\$37.50	None	
	9/13/2018	5	65540	Collecto	Blading Roads	774	0.147	\$29.00	\$0.00	\$14.88	\$43.88	None	
	12/11/2018	5	66383	Collecto	Blading Roads	500	0.095	\$29.00	\$0.00	\$14.88	\$43.88	None	
Road Totals: (3 Jobs)						1,674	0.317	\$87.00	\$0.00	\$38.26	\$125.26		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
TI20 - Sanders	9/20/2018	5	65588	Collecto	Bushhog			\$17.50	\$0.00	\$17.55	\$35.05	None	
	10/15/2018	5	65902	Collecto	Blading Roads	368	0.070	\$58.00	\$0.00	\$29.75	\$87.75	None	
Road Totals: (2 Jobs)						368	0.070	\$75.50	\$0.00	\$47.30	\$122.80		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
TI23 - Treadway	10/15/2018	5	65904	Collecto	Blade & Ditch Road	705	0.134	\$87.00	\$0.00	\$44.63	\$131.63	None	
	12/11/2018	5	66388	Collecto	Blading Roads	705	0.134	\$58.00	\$0.00	\$29.75	\$87.75	None	
Road Totals: (2 Jobs)						1,410	0.267	\$145.00	\$0.00	\$74.38	\$219.38		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
TI24 - Winn	9/13/2018	5	65542	Collecto	Blading Roads	1,115	0.211	\$29.00	\$0.00	\$14.88	\$43.88	None	
	10/18/2018	5	65906	Collecto	Replace culvert			\$739.25	\$68.25	\$434.20	\$1,241.70	None	
Road Totals: (2 Jobs)						1,115	0.211	\$768.25	\$68.25	\$449.08	\$1,285.58		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
TI25 - Edwards, John	1/5/2018	5	63355		Blading Roads	300	0.057	\$29.00	\$0.00	\$8.50	\$37.50	None	
	2/28/2018	5	63696		Repair culvert			\$301.25	\$0.00	\$114.40	\$415.65	None	
	11/21/2018	5	66152		coldmix patching			\$81.60	\$276.25	\$305.52	\$663.37	None	
Road Totals: (3 Jobs)						300	0.057	\$411.85	\$276.25	\$428.42	\$1,116.52		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
TI27 - Sawmill Rd.	1/5/2018	5	63351	Collecto	Blading Roads	1,195	0.226	\$87.00	\$0.00	\$25.50	\$112.50	None	
	11/21/2018	5	66183	Collecto	Repair Washout			\$600.25	\$136.50	\$216.89	\$953.64	None	
Road Totals: (2 Jobs)						1,195	0.226	\$687.25	\$136.50	\$242.39	\$1,066.14		

Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
TI30 - Sewer Pond Rd.	9/13/2018	5	65541	Collecto	Blading Roads	800	0.152	\$87.00	\$0.00	\$44.63	\$131.63	None	
	10/2/2018	5	65769	Collecto	Inst.road Signs911 bou			\$4.88	\$17.71	\$14.88	\$37.47	None	
Road Totals: (2 Jobs)						800	0.152	\$91.88	\$17.71	\$59.51	\$169.10		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
TJ11 - Laura	12/10/2018	5	66345	Collecto	coldmix patching			\$27.20	\$110.50	\$46.56	\$184.26	None	
Road Totals: (1 Job)								\$27.20	\$110.50	\$46.56	\$184.26		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
TJ13 - Pine	8/28/2018	5	65383	Collecto	coldmix patching			\$13.60	\$110.50	\$50.92	\$175.02	None	
Road Totals: (1 Job)								\$13.60	\$110.50	\$50.92	\$175.02		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
TS02 - Clarence	6/26/2018	4	64841		debris removal			\$86.00	\$0.00	\$54.52	\$140.52	None	
	7/17/2018	4	64980		Bushhog			\$52.50	\$0.00	\$52.65	\$105.15	None	
	10/2/2018	4	65747		Bushhog			\$52.50	\$0.00	\$52.65	\$105.15	None	
Road Totals: (3 Jobs)								\$191.00	\$0.00	\$159.82	\$350.82		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
TS03 - Ashland	4/9/2018	4	64059		Add Winn screenings			\$208.00	\$181.69	\$61.62	\$451.31	None	
	11/5/2018	4	66101		Add winnrock			\$561.20	\$345.80	\$191.04	\$1,098.04	None	
Road Totals: (2 Jobs)								\$769.20	\$527.49	\$252.66	\$1,549.35		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
TS04 - Marthaville Stree	1/2/2018	5	63331		coldmix patching			\$45.80	\$497.25	\$167.28	\$710.33	None	
	1/24/2018	5	63449		Blading Roads			\$116.00	\$0.00	\$30.00	\$146.00	None	
	6/11/2018	5	64725		Blading Roads	3,000	0.568	\$145.00	\$0.00	\$64.63	\$209.63	None	
	7/18/2018	5	65030		Add Winn screenings			\$237.00	\$178.36	\$59.78	\$475.14	None	
	8/13/2018	5	65256		Blading Roads	300	0.057	\$29.00	\$0.00	\$17.35	\$46.35	None	
	9/5/2018	5	65476		Cut shoulders			\$58.00	\$0.00	\$25.85	\$83.85	None	
	9/12/2018	5	65522		Bushhog			\$70.00	\$0.00	\$70.20	\$140.20	None	
	10/3/2018	5	65790		Blading Roads			\$174.00	\$0.00	\$77.55	\$251.55	None	
Road Totals: (8 Jobs)						3,300	0.625	\$874.80	\$675.61	\$512.64	\$2,063.05		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
TS05 - Campti	3/5/2018	4	63698		coldmix patching			\$68.00	\$110.50	\$299.35	\$477.85	None	
	4/23/2018	4	64223		coldmix patching			\$207.00	\$663.00	\$365.90	\$1,235.90	None	
Road Totals: (2 Jobs)								\$275.00	\$773.50	\$665.25	\$1,713.75		

Natchitoches Parish Government - Road Maintenance Department								Road Jobs by Road		Date Range: 1/1/2018 through 12/31/2018			
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
TS06 - Provencal Street	4/4/2018	4	64013		Install Culverts			\$783.00	\$183.00	\$335.08	\$1,301.08	None	main st in natchez
	5/10/2018	5	64388		coldmix patching			\$95.20	\$221.00	\$356.44	\$672.64	None	
	9/27/2018	5	65666		coldmix patching			\$54.40	\$221.00	\$203.68	\$479.08	None	
	10/3/2018	5	65732		coldmix patching			\$340.00	\$1,215.50	\$1,273.00	\$2,828.50	None	
	12/5/2018	5	66291		coldmix patching			\$190.40	\$552.50	\$712.88	\$1,455.78	None	
Road Totals: (5 Jobs)								\$1,463.00	\$2,393.00	\$2,881.08	\$6,737.08		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
TS07 - Natchez Streets	6/27/2018	2	64833		Add Washed Gravel			\$210.45	\$227.50	\$68.64	\$506.59	None	
	8/23/2018	2	65284		Bushhog			\$35.00	\$0.00	\$60.48	\$95.48	None	
	10/4/2018	2	65735		coldmix patching			\$68.00	\$221.00	\$254.60	\$543.60	None	
Road Totals: (3 Jobs)								\$313.45	\$448.50	\$383.72	\$1,145.67		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
TS08 - Powhattan Street	1/31/2018	4	63465		coldmix patching			\$72.45	\$221.00	\$101.64	\$395.09	None	
	2/7/2018	4	63554		Patch w/Reclaim			\$1,161.20	\$0.00	\$316.80	\$1,478.00	None	
	4/11/2018	4	64053		bushhog & Cut limbs			\$175.00	\$0.00	\$182.95	\$357.95	None	
	8/15/2018	4	65207		coldmix patching			\$40.80	\$165.75	\$69.84	\$276.39	None	
	10/15/2018	4	65865		coldmix patching			\$81.60	\$221.00	\$305.52	\$608.12	None	
	12/4/2018	4	66287		coldmix patching			\$62.10	\$276.25	\$109.77	\$448.12	None	
Road Totals: (6 Jobs)								\$1,593.15	\$884.00	\$1,086.52	\$3,563.67		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
TS09 - Robeline Streets	3/8/2018	5	63700		coldmix patching			\$204.00	\$773.50	\$763.80	\$1,741.30	None	
	5/1/2018	5	64376		coldmix patching			\$108.80	\$221.00	\$407.36	\$737.16	None	
	9/7/2018	5	65458		coldmix patching			\$34.00	\$55.25	\$127.30	\$216.55	None	
Road Totals: (3 Jobs)								\$346.80	\$1,049.75	\$1,298.46	\$2,695.01		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
VP02 - Voting Precincts-	9/26/2018	2	65687	Minor	Bushhog			\$35.00	\$0.00	\$35.10	\$70.10	None	
Road Totals: (1 Job)								\$35.00	\$0.00	\$35.10	\$70.10		
Road	Completed	Dist#	Job#	Class	Description	FeetDone	Miles	Equipment	Materials	Labor	JobTotal	Reimb	Comments
VP05 - Voting Precincts-	2/26/2018	5	63673	Minor	Work at Voting Prec.			\$266.00	\$203.84	\$99.32	\$569.16	None	
Road Totals: (1 Job)								\$266.00	\$203.84	\$99.32	\$569.16		
Report Totals: (3125 Jobs)						6,619,485	1,253.690	\$997,515.90	\$757,845.24	\$504,719.66	\$2,260,080.80		