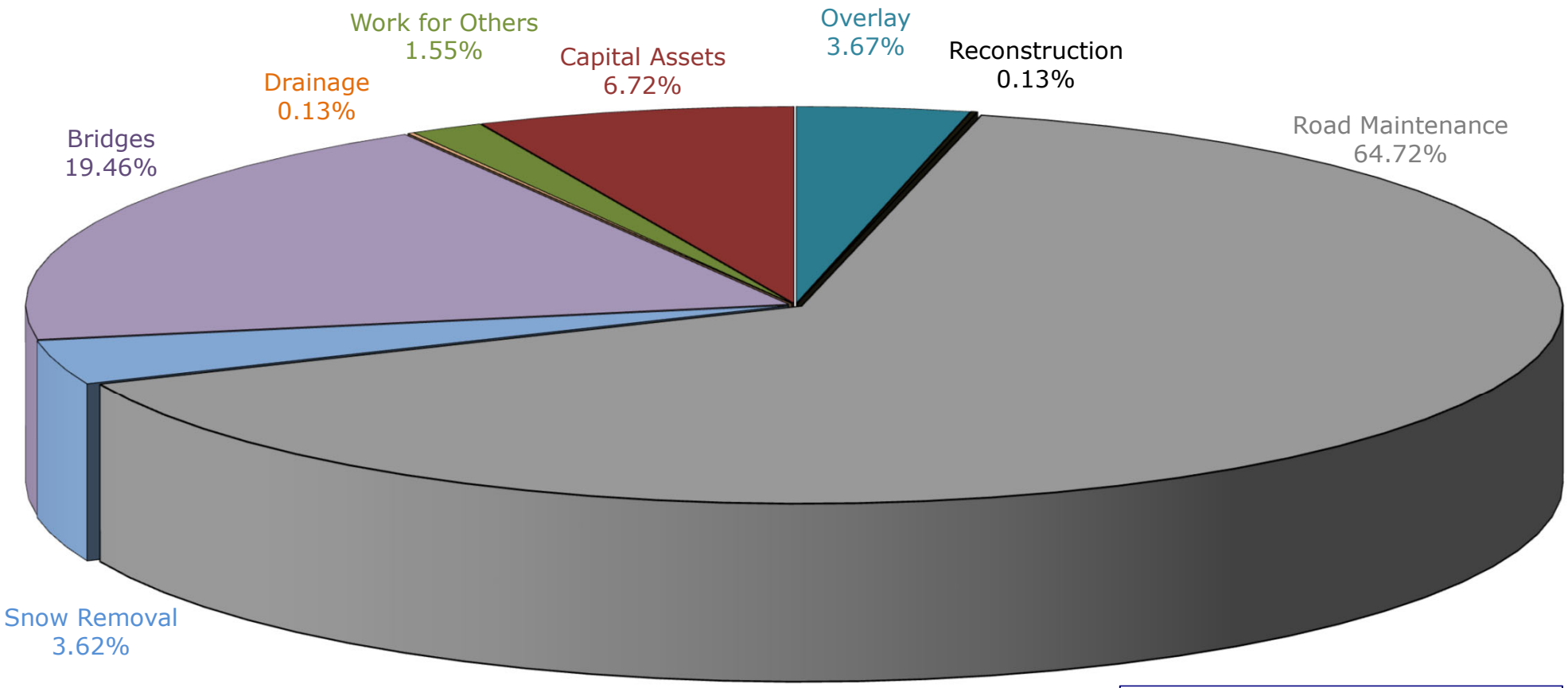
PENNINGTON COUNTY HIGHWAY DEPARTMENT
2024 ANNUAL REPORT



Road Maintenance	$10,265,415
Reconstruction	$21,246
Overlay	$581,394
Snow Removal	$574,681
Bridge Work	$3,086,257
Drainage	$20,544
Capital Assets	$1,066,405
Work for Others	$245,913
Total	$15,861,856

Pennington County SD

Reporting Dates Year 2024

Cost Summary By Location/Task

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Task	Reg Hrs	OT Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
143rd Avenue (AC) 320701								
401 Misc. Expense	0.02	0.00	$0.34	$0.70	$0.00	$0.00	$0.27	$1.31
402 Check Roads/Bridges	0.04	0.06	$2.78	$2.88	$0.00	$0.00	$2.17	$7.82
426 Sweeping	2.46	0.03	$60.17	$94.44	$0.00	$0.00	$47.50	$202.10
442 Mowing/Weed Control	2.80	0.05	$69.55	$146.16	$0.00	$0.00	$55.54	$271.25
511 Snow Removal/Check	0.20	0.02	$6.92	$9.94	$98.85	$0.00	$7.13	$122.84
514 Sanding Materials (Incl Haul/Mix)	0.30	0.00	$7.23	$18.23	$0.00	$0.00	$5.83	$31.29
143rd Avenue (AC) 320701	5.82	0.15	$146.99	$272.35	$98.85	$0.00	$118.43	$636.61
Total 143rd Avenue (AC) 320701	5.82	0.15	$146.99	$272.35	$98.85	$0.00	$118.43	$636.61
143rd Avenue (AC) 320702								
107 Approach Permits	1.00	0.00	$27.30	$0.00	$0.00	$0.00	$21.30	$48.60
114 Programmed Culvert Inspections	1.50	0.00	$38.74	$17.50	$0.00	$0.00	$30.81	$87.03
401 Misc. Expense	0.04	0.00	$0.68	$1.42	$0.00	$0.00	$0.58	$2.68
402 Check Roads/Bridges	0.07	0.12	$5.61	$5.81	$0.00	$0.00	$4.58	$16.00
409 Hand Patch/AMZ	43.00	0.00	$942.37	$1,115.00	$384.90	$0.00	$786.77	$3,229.04
426 Sweeping	4.97	0.06	$121.54	$190.76	$0.00	$0.00	$101.38	$413.68
442 Mowing/Weed Control	5.66	0.09	$140.49	$295.25	$0.00	$0.00	$119.76	$555.50
444 Tree Trimming	22.50	0.83	$604.65	$367.50	$0.00	$0.00	$484.31	$1,456.45
445 Trash Cleanup	6.00	0.00	$155.56	$70.00	$0.00	$0.00	$123.76	$349.32
511 Snow Removal/Check	7.66	0.44	$197.02	$511.57	$199.67	$0.00	$178.19	$1,086.45
514 Sanding Materials (Incl Haul/Mix)	0.61	0.00	$14.61	$36.83	$0.00	$0.00	$12.67	$64.10
520 Work Zone Traffic Control	2.00	0.00	$62.96	$220.00	$0.00	$0.00	$56.69	$339.65
521 Sign Maint	4.50	0.00	$122.54	$310.00	$15.83	$0.00	$106.81	$555.17
523 Traffic Studies	3.00	0.00	$85.97	$52.50	$0.00	$0.00	$68.87	$207.34
815 Accidents/Emergency Work	3.00	0.00	$96.81	$70.00	$0.00	$0.00	$77.93	$244.74
143rd Avenue (AC) 320702	105.52	1.55	$2,616.83	$3,264.14	$600.40	$0.00	$2,174.39	$8,655.74
Total 143rd Avenue (AC) 320702	105.52	1.55	$2,616.83	$3,264.14	$600.40	$0.00	$2,174.39	$8,655.74
145th Avenue (G) 428201								
402 Check Roads/Bridges	0.00	0.00	$0.06	$0.07	$0.00	$0.00	$0.05	$0.18
404 Blading/Gravel Maint	2.25	1.75	$113.39	$360.00	$0.00	$0.00	$88.58	$561.97
442 Mowing/Weed Control	1.40	0.02	$34.78	$73.08	$0.00	$0.00	$26.85	$134.70
511 Snow Removal/Check	0.78	0.06	$23.83	$53.98	$0.00	$0.00	$18.43	$96.24
521 Sign Maint	0.04	0.00	$0.90	$0.70	$0.00	$0.00	$0.69	$2.29
145th Avenue (G) 428201	4.47	1.84	$172.96	$487.83	$0.00	$0.00	$134.59	$795.39
Total 145th Avenue (G) 428201	4.47	1.84	$172.96	$487.83	$0.00	$0.00	$134.59	$795.39
151st Avenue (AC) 227203								
102 Inspections	3.40	0.00	$86.40	$66.50	$0.00	$0.00	$75.27	$228.17
109 Utility Permits	1.00	0.00	$27.30	$15.00	$0.00	$0.00	$23.36	$65.66
114 Programmed Culvert Inspections	2.00	0.00	$48.40	$35.00	$0.00	$0.00	$42.00	$125.40
401 Misc. Expense	0.08	0.00	$1.40	$2.93	$0.00	$0.00	$1.35	$5.68
402 Check Roads/Bridges	0.15	0.25	$11.55	$11.97	$0.00	$0.00	$10.28	$33.80
405 Culvert Maint	6.40	0.00	$154.21	$35.00	$0.00	$0.00	$128.40	$317.61
409 Hand Patch/AMZ	92.25	0.25	$2,000.08	$2,535.00	$1,040.77	$0.00	$1,886.92	$7,462.78
426 Sweeping	10.24	0.13	$250.30	$392.85	$0.00	$0.00	$232.26	$875.41
442 Mowing/Weed Control	11.65	0.19	$289.33	$608.03	$0.00	$0.00	$279.40	$1,176.77
511 Snow Removal/Check	23.02	1.15	$678.48	$1,844.59	$411.21	$0.00	$714.10	$3,648.38
514 Sanding Materials (Incl Haul/Mix)	1.25	0.00	$30.09	$75.84	$0.00	$0.00	$29.95	$135.88
525 Pavement Marking	0.00	0.00	$0.00	$0.00	$0.00	$1,984.17	$140.81	$2,124.98
801 Misc Meetings	1.00	0.00	$37.17	$0.00	$0.00	$0.00	$30.35	$67.52

Pennington County SD

Reporting Dates Year 2024

Cost Summary By Location/Task

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Task	Reg Hrs	OT Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
151st Avenue (AC) 227203								
151st Avenue (AC) 227203	152.45	1.96	$3,614.71	$5,622.72	$1,451.98	$1,984.17	$3,594.46	$16,268.04
Total 151st Avenue (AC) 227203	152.45	1.96	$3,614.71	$5,622.72	$1,451.98	$1,984.17	$3,594.46	$16,268.04
154th Avenue - 702774								
CU 702774+1.809 - 154th Avenue - 702774								
405 Culvert Maint	12.50	0.00	$342.37	$772.50	$0.00	$0.00	$255.27	$1,370.14
CU 702774+1.809	12.50	0.00	$342.37	$772.50	$0.00	$0.00	$255.27	$1,370.14
CU 702774+1.815 - 154th Avenue - 702774								
405 Culvert Maint	12.50	0.00	$342.37	$772.50	$0.00	$0.00	$255.27	$1,370.14
CU 702774+1.815	12.50	0.00	$342.37	$772.50	$0.00	$0.00	$255.27	$1,370.14
Total 154th Avenue - 702774	25.00	0.00	$684.74	$1,545.00	$0.00	$0.00	$510.53	$2,740.27
154th Avenue (AST/AC) 145701								
102 Inspections	4.75	0.00	$121.57	$170.00	$0.00	$0.00	$110.83	$402.40
401 Misc. Expense	0.08	0.00	$1.36	$2.86	$0.00	$0.00	$1.31	$5.53
402 Check Roads/Bridges	0.15	0.24	$11.27	$11.68	$0.00	$0.00	$10.00	$32.95
426 Sweeping	10.00	0.13	$244.28	$383.41	$0.00	$0.00	$225.61	$853.30
442 Mowing/Weed Control	11.37	0.18	$282.38	$593.41	$0.00	$0.00	$271.19	$1,146.99
444 Tree Trimming	2.30	0.00	$58.54	$53.94	$0.00	$0.00	$51.43	$163.90
511 Snow Removal/Check	5.62	0.08	$152.71	$335.96	$401.32	$0.00	$175.50	$1,065.49
514 Sanding Materials (Incl Haul/Mix)	1.22	0.00	$29.37	$74.02	$0.00	$0.00	$29.05	$132.44
154th Avenue (AST/AC) 145701	35.49	0.63	$901.48	$1,625.28	$401.32	$0.00	$874.93	$3,803.01
Total 154th Avenue (AST/AC) 145701	35.49	0.63	$901.48	$1,625.28	$401.32	$0.00	$874.93	$3,803.01
154th Avenue (G) 222901								
404 Blading/Gravel Maint	16.50	1.50	$544.72	$1,620.00	$0.00	$0.00	$483.68	$2,648.39
442 Mowing/Weed Control	4.48	0.10	$124.51	$215.16	$0.00	$0.00	$105.00	$444.67
511 Snow Removal/Check	1.61	0.27	$59.63	$126.88	$0.00	$0.00	$51.14	$237.65
803 Training	7.00	0.00	$151.13	$0.00	$0.00	$0.00	$118.09	$269.22
154th Avenue (G) 222901	29.59	1.87	$879.98	$1,962.04	$0.00	$0.00	$757.91	$3,599.92
Total 154th Avenue (G) 222901	29.59	1.87	$879.98	$1,962.04	$0.00	$0.00	$757.91	$3,599.92
154th Avenue (G) 422901								
404 Blading/Gravel Maint	21.00	2.00	$672.00	$2,070.00	$0.00	$0.00	$642.29	$3,384.28
410 Spot Gravel	3.00	0.00	$96.81	$150.00	$40.29	$0.00	$86.97	$374.07
424 Gravel	3.00	0.00	$70.68	$300.00	$0.00	$0.00	$71.79	$442.47
442 Mowing/Weed Control	6.44	0.15	$179.06	$309.42	$0.00	$0.00	$158.67	$647.14
511 Snow Removal/Check	2.32	0.39	$85.75	$182.47	$0.00	$0.00	$77.75	$345.97
154th Avenue (G) 422901	35.76	2.53	$1,104.30	$3,011.89	$40.29	$0.00	$1,037.47	$5,193.93
LG 422901+01.02 - 154th Avenue (G) 422901								
102 Inspections	1.00	0.00	$34.29	$35.00	$0.00	$0.00	$29.14	$98.43
LG 422901+01.02	1.00	0.00	$34.29	$35.00	$0.00	$0.00	$29.14	$98.43
Total 154th Avenue (G) 422901	36.76	2.53	$1,138.59	$3,046.89	$40.29	$0.00	$1,066.61	$5,292.36
154th Avenue (G) 424701								
114 Programmed Culvert Inspections	4.00	0.00	$101.29	$45.00	$0.00	$0.00	$80.51	$226.80
402 Check Roads/Bridges	0.01	0.00	$0.25	$0.28	$0.00	$0.00	$0.21	$0.74
404 Blading/Gravel Maint	4.00	3.50	$282.42	$675.00	$0.00	$0.00	$243.23	$1,200.64

Pennington County SD

Reporting Dates Year 2024

Cost Summary By Location/Task

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Task	Reg Hrs	OT Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
154th Avenue (G) 424701								
405 Culvert Maint	6.40	0.00	$154.21	$35.00	$0.00	$0.00	$121.43	$310.64
442 Mowing/Weed Control	5.60	0.09	$139.10	$292.32	$0.00	$0.00	$118.43	$549.86
511 Snow Removal/Check	4.27	0.71	$139.61	$329.47	$0.00	$0.00	$120.10	$589.18
154th Avenue (G) 424701	24.27	4.30	$816.88	$1,377.07	$0.00	$0.00	$683.90	$2,877.85
CU 424701+0.282 - 154th Avenue (G) 424701								
405 Culvert Maint	2.00	0.00	$48.31	$52.50	$0.00	$0.00	$39.44	$140.23
CU 424701+0.282	2.00	0.00	$48.31	$52.50	$0.00	$0.00	$39.44	$140.23
CU 424701+0.865 - 154th Avenue (G) 424701								
405 Culvert Maint	2.00	0.00	$48.31	$52.50	$0.00	$0.00	$39.44	$140.23
CU 424701+0.865	2.00	0.00	$48.31	$52.50	$0.00	$0.00	$39.44	$140.23
Total 154th Avenue (G) 424701	28.27	4.30	$913.49	$1,482.07	$0.00	$0.00	$762.79	$3,158.32
154th Avenue (G/AST) 123202								
102 Inspections	12.00	0.00	$281.07	$310.00	$0.00	$0.00	$250.10	$841.17
107 Approach Permits	0.80	0.00	$21.84	$0.00	$0.00	$0.00	$17.78	$39.62
401 Misc. Expense	0.08	0.00	$1.35	$2.83	$0.00	$0.00	$1.29	$5.48
402 Check Roads/Bridges	1.65	0.24	$58.02	$64.07	$0.00	$0.00	$51.63	$173.72
404 Blading/Gravel Maint	33.50	5.00	$1,158.72	$2,505.00	$0.00	$0.00	$1,115.16	$4,778.87
405 Culvert Maint	6.40	0.00	$154.21	$35.00	$0.00	$0.00	$127.95	$317.16
426 Sweeping	9.90	0.13	$241.87	$379.63	$0.00	$0.00	$222.96	$844.47
442 Mowing/Weed Control	11.26	0.18	$279.60	$587.57	$0.00	$0.00	$267.93	$1,135.09
511 Snow Removal/Check	8.79	1.42	$286.48	$678.65	$0.00	$0.00	$279.79	$1,244.93
154th Avenue (G/AST) 123202	84.38	6.97	$2,483.16	$4,562.75	$0.00	$0.00	$2,334.59	$9,380.50
CU 123202+0.830 - 154th Avenue (G/AST) 123202								
405 Culvert Maint	4.00	0.00	$96.61	$155.00	$0.00	$0.00	$89.29	$340.90
CU 123202+0.830	4.00	0.00	$96.61	$155.00	$0.00	$0.00	$89.29	$340.90
CU 123202+1.879 - 154th Avenue (G/AST) 123202								
405 Culvert Maint	2.00	0.00	$48.31	$52.50	$0.00	$0.00	$42.92	$143.71
CU 123202+1.879	2.00	0.00	$48.31	$52.50	$0.00	$0.00	$42.92	$143.71
Total 154th Avenue (G/AST) 123202	90.38	6.97	$2,628.08	$4,770.25	$0.00	$0.00	$2,466.79	$9,865.10
155th Avenue (G) 444601								
404 Blading/Gravel Maint	2.50	0.00	$67.03	$225.00	$0.00	$0.00	$63.42	$355.44
410 Spot Gravel	25.00	0.00	$806.99	$1,500.00	$494.35	$0.00	$730.71	$3,532.05
442 Mowing/Weed Control	5.76	0.13	$160.08	$276.63	$0.00	$0.00	$139.47	$576.18
511 Snow Removal/Check	2.07	0.34	$76.66	$163.14	$0.00	$0.00	$68.20	$308.00
155th Avenue (G) 444601	35.34	0.48	$1,110.76	$2,164.77	$494.35	$0.00	$1,001.80	$4,771.68
Total 155th Avenue (G) 444601	35.34	0.48	$1,110.76	$2,164.77	$494.35	$0.00	$1,001.80	$4,771.68
155th Avenue (G) 446001								
404 Blading/Gravel Maint	5.00	0.00	$161.41	$450.00	$0.00	$0.00	$165.40	$776.81
442 Mowing/Weed Control	9.22	0.21	$256.13	$442.61	$0.00	$0.00	$242.46	$941.21
511 Snow Removal/Check	1.44	0.39	$62.31	$88.50	$0.00	$0.00	$57.57	$208.38
521 Sign Maint	2.00	0.00	$57.96	$35.00	$0.00	$0.00	$50.06	$143.02
155th Avenue (G) 446001	17.65	0.60	$537.81	$1,016.11	$0.00	$0.00	$515.50	$2,069.42
Total 155th Avenue (G) 446001	17.65	0.60	$537.81	$1,016.11	$0.00	$0.00	$515.50	$2,069.42

Pennington County SD

Reporting Dates Year 2024

Cost Summary By Location/Task

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Task	Reg Hrs	OT Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
156th Avenue (AC) 444101								
114 Programmed Culvert Inspections	2.00	0.00	$53.62	$70.00	$0.00	$0.00	$45.80	$169.42
402 Check Roads/Bridges	2.00	0.00	$64.54	$70.00	$0.00	$0.00	$54.45	$188.99
409 Hand Patch/AMZ	120.25	0.00	$2,718.07	$3,585.00	$1,367.18	$0.00	$2,387.67	$10,057.90
442 Mowing/Weed Control	5.89	0.14	$163.64	$282.78	$0.00	$0.00	$143.03	$589.45
511 Snow Removal/Check	15.34	0.74	$452.21	$1,222.35	$70.58	$0.00	$419.33	$2,164.46
514 Sanding Materials (Incl Haul/Mix)	0.60	0.00	$15.22	$55.54	$0.00	$0.00	$14.68	$85.45
855 Supervision/Paperwork	1.00	0.00	$32.27	$35.00	$0.00	$0.00	$27.23	$94.50
156th Avenue (AC) 444101	147.07	0.88	$3,499.57	$5,320.66	$1,437.76	$0.00	$3,092.19	$13,350.17
CU 444101+1.937 - 156th Avenue (AC) 444101								
113 Small Structure/Large Culvert Insp	1.00	0.00	$28.98	$17.50	$0.00	$0.00	$23.80	$70.28
CU 444101+1.937	1.00	0.00	$28.98	$17.50	$0.00	$0.00	$23.80	$70.28
Total 156th Avenue (AC) 444101	148.07	0.88	$3,528.55	$5,338.16	$1,437.76	$0.00	$3,115.98	$13,420.44
156th Avenue (G) 244001								
404 Blading/Gravel Maint	3.00	0.00	$85.89	$270.00	$0.00	$0.00	$74.24	$430.13
442 Mowing/Weed Control	3.58	0.08	$99.61	$172.13	$0.00	$0.00	$82.05	$353.79
511 Snow Removal/Check	1.29	0.21	$47.70	$101.51	$0.00	$0.00	$39.84	$189.05
156th Avenue (G) 244001	7.88	0.30	$233.20	$543.63	$0.00	$0.00	$196.13	$972.96
Total 156th Avenue (G) 244001	7.88	0.30	$233.20	$543.63	$0.00	$0.00	$196.13	$972.96
157th Avenue - 702771								
CU 702771+0.777 - 157th Avenue - 702771								
405 Culvert Maint	7.00	0.50	$214.67	$550.00	$0.00	$0.00	$160.06	$924.73
CU 702771+0.777	7.00	0.50	$214.67	$550.00	$0.00	$0.00	$160.06	$924.73
CU 702771+0.780 - 157th Avenue - 702771								
405 Culvert Maint	7.50	0.00	$206.60	$550.00	$0.00	$0.00	$154.04	$910.64
CU 702771+0.780	7.50	0.00	$206.60	$550.00	$0.00	$0.00	$154.04	$910.64
Total 157th Avenue - 702771	14.50	0.50	$421.27	$1,100.00	$0.00	$0.00	$314.09	$1,835.36
157th Avenue (G) 346101								
402 Check Roads/Bridges	0.75	0.25	$36.31	$35.00	$0.00	$0.00	$29.50	$100.81
404 Blading/Gravel Maint	29.50	0.00	$820.92	$2,310.00	$0.00	$0.00	$718.88	$3,849.79
410 Spot Gravel	18.00	0.00	$470.30	$1,222.50	$0.00	$0.00	$408.40	$2,101.20
442 Mowing/Weed Control	4.27	0.10	$118.58	$204.91	$0.00	$0.00	$99.45	$422.94
511 Snow Removal/Check	0.66	0.18	$28.85	$40.97	$0.00	$0.00	$23.89	$93.71
521 Sign Maint	8.00	0.00	$231.84	$140.00	$0.00	$0.00	$185.54	$557.38
157th Avenue (G) 346101	61.18	0.53	$1,706.78	$3,953.38	$0.00	$0.00	$1,465.66	$7,125.83
Total 157th Avenue (G) 346101	61.18	0.53	$1,706.78	$3,953.38	$0.00	$0.00	$1,465.66	$7,125.83
157th Avenue (G) 346902								
102 Inspections	1.50	0.00	$55.76	$0.00	$0.00	$0.00	$42.54	$98.30
404 Blading/Gravel Maint	2.00	0.00	$66.58	$180.00	$0.00	$0.00	$53.93	$300.51
442 Mowing/Weed Control	2.18	0.05	$60.48	$104.50	$0.00	$0.00	$47.96	$212.94
444 Tree Trimming	21.75	2.00	$642.97	$743.75	$0.00	$0.00	$503.52	$1,890.24
511 Snow Removal/Check	2.55	0.15	$91.19	$87.11	$0.00	$0.00	$71.09	$249.38
603 Storm Damage Tree Removal	6.00	0.00	$169.32	$70.00	$0.00	$0.00	$130.41	$369.73
157th Avenue (G) 346902	35.98	2.20	$1,086.29	$1,185.36	$0.00	$0.00	$849.45	$3,121.11
Total 157th Avenue (G) 346902	35.98	2.20	$1,086.29	$1,185.36	$0.00	$0.00	$849.45	$3,121.11

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Cost Summary By Location/Task

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Task	Reg Hrs	OT Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
157th Avenue (G) 446101								
105 Office Engineering	2.50	0.00	$68.25	$23.33	$0.00	$0.00	$54.17	$145.75
404 Blading/Gravel Maint	51.00	0.00	$1,345.23	$4,330.00	$0.00	$0.00	$1,206.28	$6,881.50
410 Spot Gravel	12.00	0.00	$337.65	$767.50	$0.00	$0.00	$291.34	$1,396.49
424 Gravel	235.00	0.50	$6,266.65	$16,005.00	$7,768.12	$0.00	$5,748.44	$35,788.20
442 Mowing/Weed Control	4.48	0.10	$124.51	$215.16	$0.00	$0.00	$105.00	$444.67
511 Snow Removal/Check	0.70	0.19	$30.29	$43.02	$0.00	$0.00	$25.21	$98.52
157th Avenue (G) 446101	305.68	0.79	$8,172.57	$21,384.01	$7,768.12	$0.00	$7,430.44	$44,755.12
Total 157th Avenue (G) 446101	305.68	0.79	$8,172.57	$21,384.01	$7,768.12	$0.00	$7,430.44	$44,755.12
158th Avenue (G) 244101								
112 Utility Locates	1.00	0.00	$32.27	$35.00	$0.00	$0.00	$27.92	$95.19
114 Programmed Culvert Inspections	2.00	0.00	$64.58	$70.00	$0.00	$0.00	$55.86	$190.44
404 Blading/Gravel Maint	8.50	1.00	$292.72	$855.00	$0.00	$0.00	$284.02	$1,431.73
442 Mowing/Weed Control	7.17	0.17	$199.22	$344.25	$0.00	$0.00	$179.68	$723.15
446 Drainage Maint/Ditch Work	32.00	0.00	$912.92	$1,700.00	$0.00	$0.00	$830.43	$3,443.35
511 Snow Removal/Check	2.58	0.43	$95.40	$203.01	$0.00	$0.00	$88.23	$386.65
158th Avenue (G) 244101	53.25	1.59	$1,597.10	$3,207.26	$0.00	$0.00	$1,466.15	$6,270.51
CU 244101+0.895 - 158th Avenue (G) 244101								
405 Culvert Maint	3.00	0.00	$82.66	$85.00	$0.00	$0.00	$71.24	$238.90
CU 244101+0.895	3.00	0.00	$82.66	$85.00	$0.00	$0.00	$71.24	$238.90
Total 158th Avenue (G) 244101	56.25	1.59	$1,679.76	$3,292.26	$0.00	$0.00	$1,537.39	$6,509.41
158th Avenue (G) 246301								
404 Blading/Gravel Maint	35.00	0.00	$1,075.97	$2,880.00	$0.00	$0.00	$1,458.18	$5,414.15
442 Mowing/Weed Control	20.74	0.48	$576.30	$995.87	$0.00	$0.00	$690.37	$2,262.54
511 Snow Removal/Check	3.20	0.91	$140.72	$199.13	$0.00	$0.00	$161.27	$501.12
521 Sign Maint	3.00	0.00	$86.94	$52.50	$0.00	$0.00	$87.94	$227.38
158th Avenue (G) 246301	61.94	1.39	$1,879.93	$4,127.49	$0.00	$0.00	$2,397.76	$8,405.19
Total 158th Avenue (G) 246301	61.94	1.39	$1,879.93	$4,127.49	$0.00	$0.00	$2,397.76	$8,405.19
159th Avenue (G) 346701								
404 Blading/Gravel Maint	6.00	2.00	$290.62	$720.00	$0.00	$0.00	$329.09	$1,339.71
442 Mowing/Weed Control	13.91	0.32	$386.57	$668.01	$0.00	$0.00	$405.52	$1,460.10
511 Snow Removal/Check	2.11	0.65	$94.98	$133.57	$0.00	$0.00	$96.23	$324.78
159th Avenue (G) 346701	22.02	2.97	$772.17	$1,521.58	$0.00	$0.00	$830.84	$3,124.59
LG 346701+00.09 - 159th Avenue (G) 346701								
102 Inspections	0.50	0.00	$17.15	$17.50	$0.00	$0.00	$16.63	$51.27
LG 346701+00.09	0.50	0.00	$17.15	$17.50	$0.00	$0.00	$16.63	$51.27
LG 346701+01.23 - 159th Avenue (G) 346701								
102 Inspections	0.50	0.00	$17.15	$17.50	$0.00	$0.00	$16.63	$51.27
LG 346701+01.23	0.50	0.00	$17.15	$17.50	$0.00	$0.00	$16.63	$51.27
Total 159th Avenue (G) 346701	23.02	2.97	$806.46	$1,556.58	$0.00	$0.00	$864.10	$3,227.14
159th Avenue (G) 444201								
404 Blading/Gravel Maint	3.00	1.00	$114.15	$360.00	$0.00	$0.00	$110.67	$584.82
442 Mowing/Weed Control	6.74	0.16	$187.36	$323.76	$0.00	$0.00	$167.24	$678.36
511 Snow Removal/Check	2.43	0.40	$89.72	$190.93	$0.00	$0.00	$82.03	$362.68
521 Sign Maint	3.00	0.00	$85.97	$52.50	$22.72	$0.00	$72.78	$233.96
159th Avenue (G) 444201	15.17	1.56	$477.20	$927.19	$22.72	$0.00	$432.72	$1,859.82

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Task	Reg Hrs	OT Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
159th Avenue (G) 444201								
CU 444201+1.043 - 159th Avenue (G) 444201								
405 Culvert Maint	22.00	0.00	$559.55	$1,975.00	$0.00	$0.00	$553.82	$3,088.37
CU 444201+1.043	22.00	0.00	$559.55	$1,975.00	$0.00	$0.00	$553.82	$3,088.37
Total 159th Avenue (G) 444201	37.17	1.56	$1,036.75	$2,902.19	$22.72	$0.00	$986.54	$4,948.19
159th Avenue (G) 444401								
103 ROW/Easements	2.00	0.00	$64.54	$70.00	$0.00	$0.00	$54.91	$189.45
404 Blading/Gravel Maint	7.50	0.00	$213.69	$485.00	$0.00	$0.00	$194.60	$893.29
442 Mowing/Weed Control	6.32	0.15	$175.50	$303.27	$0.00	$0.00	$155.02	$633.79
511 Snow Removal/Check	7.44	0.41	$264.20	$252.78	$0.00	$0.00	$223.08	$740.06
159th Avenue (G) 444401	23.26	0.55	$717.92	$1,111.05	$0.00	$0.00	$627.63	$2,456.60
Total 159th Avenue (G) 444401	23.26	0.55	$717.92	$1,111.05	$0.00	$0.00	$627.63	$2,456.60
160th Avenue (AC) 146805								
102 Inspections	0.25	0.00	$9.29	$8.75	$0.00	$0.00	$8.61	$26.65
114 Programmed Culvert Inspections	3.00	0.00	$84.66	$70.00	$0.00	$0.00	$77.53	$232.19
408 Patching-Cut Outs	70.00	0.00	$1,628.30	$1,280.00	$557.17	$0.00	$1,536.82	$5,002.29
409 Hand Patch/AMZ	15.00	0.00	$320.75	$630.00	$227.80	$0.00	$348.92	$1,527.47
442 Mowing/Weed Control	11.65	0.27	$323.73	$559.41	$0.00	$0.00	$323.62	$1,206.75
445 Trash Cleanup	12.00	0.00	$344.79	$590.00	$0.00	$0.00	$344.14	$1,278.93
511 Snow Removal/Check	12.13	1.37	$380.65	$1,025.67	$139.63	$0.00	$427.79	$1,973.73
514 Sanding Materials (Incl Haul/Mix)	1.18	0.00	$30.12	$109.88	$0.00	$0.00	$35.49	$175.48
525 Pavement Marking	0.00	0.00	$0.00	$0.00	$0.00	$5,805.51	$540.74	$6,346.25
160th Avenue (AC) 146805	125.21	1.64	$3,122.28	$4,273.70	$924.60	$5,805.51	$3,643.65	$17,769.73
Total 160th Avenue (AC) 146805	125.21	1.64	$3,122.28	$4,273.70	$924.60	$5,805.51	$3,643.65	$17,769.73
160th Avenue (G) 145901								
102 Inspections	1.00	0.00	$27.30	$35.00	$0.00	$0.00	$24.41	$86.71
404 Blading/Gravel Maint	19.00	0.00	$572.17	$1,655.00	$0.00	$0.00	$571.74	$2,798.91
442 Mowing/Weed Control	8.15	0.19	$226.49	$391.38	$0.00	$0.00	$209.13	$827.00
511 Snow Removal/Check	1.50	0.34	$62.41	$94.12	$97.69	$0.00	$63.10	$317.31
514 Sanding Materials (Incl Haul/Mix)	0.83	0.00	$21.07	$76.87	$0.00	$0.00	$22.09	$120.03
522 Sign Vandalism	2.00	0.00	$57.96	$35.00	$0.00	$0.00	$49.27	$142.23
523 Traffic Studies	1.00	0.00	$28.66	$17.50	$0.00	$0.00	$24.38	$70.54
160th Avenue (G) 145901	33.47	0.53	$996.05	$2,304.87	$97.69	$0.00	$964.12	$4,362.73
Total 160th Avenue (G) 145901	33.47	0.53	$996.05	$2,304.87	$97.69	$0.00	$964.12	$4,362.73
160th Avenue (G) 145902								
402 Check Roads/Bridges	2.00	0.00	$68.58	$70.00	$0.00	$0.00	$76.90	$215.48
404 Blading/Gravel Maint	58.00	5.00	$2,134.77	$5,097.50	$0.00	$0.00	$2,936.44	$10,168.71
442 Mowing/Weed Control	23.26	0.54	$646.27	$1,116.76	$0.00	$0.00	$809.67	$2,572.70
446 Drainage Maint/Ditch Work	8.00	0.00	$258.24	$140.00	$0.00	$0.00	$266.59	$664.83
511 Snow Removal/Check	3.52	1.08	$158.78	$223.30	$0.00	$0.00	$189.43	$571.52
521 Sign Maint	4.00	0.00	$115.92	$70.00	$32.20	$0.00	$126.99	$345.11
522 Sign Vandalism	8.00	1.00	$274.83	$157.50	$317.09	$0.00	$344.25	$1,093.67
160th Avenue (G) 145902	106.78	7.62	$3,657.38	$6,875.07	$349.29	$0.00	$4,750.27	$15,632.01
Total 160th Avenue (G) 145902	106.78	7.62	$3,657.38	$6,875.07	$349.29	$0.00	$4,750.27	$15,632.01
160th Avenue (G) 444301								
112 Utility Locates	2.00	0.00	$64.54	$70.00	$0.00	$0.00	$51.98	$186.52

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Cost Summary By Location/Task

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Task	Reg Hrs	OT Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
160th Avenue (G) 444301								
404 Blading/Gravel Maint	4.00	1.00	$137.71	$450.00	$0.00	$0.00	$119.52	$707.23
405 Culvert Maint	10.00	0.00	$235.60	$35.00	$0.00	$0.00	$183.41	$454.01
442 Mowing/Weed Control	3.58	0.08	$99.61	$172.13	$0.00	$0.00	$82.05	$353.79
511 Snow Removal/Check	1.29	0.21	$47.70	$101.51	$0.00	$0.00	$39.84	$189.05
160th Avenue (G) 444301	20.88	1.30	$585.16	$828.63	$0.00	$0.00	$476.80	$1,890.59
CU 444301+0.807 - 160th Avenue (G) 444301								
405 Culvert Maint	24.00	0.00	$720.08	$540.00	$0.00	$0.00	$572.99	$1,833.07
CU 444301+0.807	24.00	0.00	$720.08	$540.00	$0.00	$0.00	$572.99	$1,833.07
Total 160th Avenue (G) 444301	44.88	1.30	$1,305.24	$1,368.63	$0.00	$0.00	$1,049.80	$3,723.67
161st Avenue (AC) 144501								
402 Check Roads/Bridges	2.00	0.00	$64.54	$70.00	$0.00	$0.00	$62.21	$196.75
408 Patching-Cut Outs	193.25	0.00	$4,680.38	$4,120.00	$2,870.16	$0.00	$4,712.02	$16,382.56
409 Hand Patch/AMZ	26.00	0.00	$663.69	$735.00	$134.85	$0.00	$655.46	$2,189.00
426 Sweeping	12.51	0.00	$304.21	$508.39	$0.00	$0.00	$311.92	$1,124.52
442 Mowing/Weed Control	13.10	0.30	$364.04	$629.08	$0.00	$0.00	$375.45	$1,368.57
445 Trash Cleanup	6.00	0.00	$179.72	$240.00	$0.00	$0.00	$177.96	$597.68
511 Snow Removal/Check	1.35	0.08	$47.09	$57.75	$157.01	$0.00	$62.54	$324.39
514 Sanding Materials (Incl Haul/Mix)	1.33	0.00	$33.87	$123.56	$0.00	$0.00	$41.74	$199.17
521 Sign Maint	18.00	0.00	$518.62	$332.50	$314.05	$0.00	$508.71	$1,673.87
523 Traffic Studies	3.00	0.00	$85.97	$52.50	$0.00	$0.00	$78.61	$217.09
525 Pavement Marking	0.00	0.00	$0.00	$0.00	$0.00	$1,258.52	$131.82	$1,390.34
161st Avenue (AC) 144501	276.54	0.38	$6,942.12	$6,868.78	$3,476.07	$1,258.52	$7,118.44	$25,663.94
Total 161st Avenue (AC) 144501	276.54	0.38	$6,942.12	$6,868.78	$3,476.07	$1,258.52	$7,118.44	$25,663.94
161st Avenue (AC) 146802								
102 Inspections	0.25	0.00	$9.29	$8.75	$0.00	$0.00	$9.15	$27.19
114 Programmed Culvert Inspections	5.00	0.00	$135.03	$105.00	$0.00	$0.00	$130.24	$370.27
402 Check Roads/Bridges	1.00	0.00	$32.27	$35.00	$0.00	$0.00	$32.35	$99.62
408 Patching-Cut Outs	241.25	5.75	$5,587.43	$4,765.00	$2,551.73	$0.00	$5,755.25	$18,659.41
442 Mowing/Weed Control	15.41	0.36	$428.08	$739.73	$0.00	$0.00	$463.00	$1,630.81
445 Trash Cleanup	1.00	0.00	$23.56	$0.00	$0.00	$0.00	$20.47	$44.03
446 Drainage Maint/Ditch Work	9.00	0.00	$197.01	$660.00	$0.00	$0.00	$252.44	$1,109.45
511 Snow Removal/Check	16.04	1.81	$503.35	$1,356.28	$184.63	$0.00	$627.07	$2,671.33
514 Sanding Materials (Incl Haul/Mix)	1.56	0.00	$39.82	$145.29	$0.00	$0.00	$52.49	$237.61
523 Traffic Studies	4.00	0.00	$114.62	$70.00	$0.00	$0.00	$108.21	$292.84
855 Supervision/Paperwork	2.00	0.00	$64.54	$70.00	$0.00	$0.00	$64.69	$199.23
161st Avenue (AC) 146802	296.50	7.91	$7,135.00	$7,955.06	$2,736.36	$0.00	$7,515.35	$25,341.78
Total 161st Avenue (AC) 146802	296.50	7.91	$7,135.00	$7,955.06	$2,736.36	$0.00	$7,515.35	$25,341.78
161st Avenue (AC) 146803								
102 Inspections	0.25	0.00	$9.29	$8.75	$0.00	$0.00	$8.77	$26.81
114 Programmed Culvert Inspections	1.00	0.00	$34.29	$35.00	$0.00	$0.00	$32.63	$101.92
409 Hand Patch/AMZ	25.00	0.00	$496.45	$280.00	$554.13	$0.00	$505.88	$1,836.46
442 Mowing/Weed Control	12.76	0.29	$354.56	$612.68	$0.00	$0.00	$363.02	$1,330.26
511 Snow Removal/Check	12.90	1.88	$421.40	$1,123.35	$152.92	$0.00	$487.38	$2,185.05
514 Sanding Materials (Incl Haul/Mix)	1.29	0.00	$32.98	$120.34	$0.00	$0.00	$40.23	$193.56
521 Sign Maint	2.00	0.00	$57.96	$35.00	$146.93	$0.00	$67.69	$307.58
161st Avenue (AC) 146803	55.20	2.17	$1,406.94	$2,215.12	$853.98	$0.00	$1,505.60	$5,981.64
Total 161st Avenue (AC) 146803	55.20	2.17	$1,406.94	$2,215.12	$853.98	$0.00	$1,505.60	$5,981.64

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Cost Summary By Location/Task

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Task	Reg Hrs	OT Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
161st Avenue (G) 444403								
404 Blading/Gravel Maint	1.00	0.00	$32.27	$90.00	$0.00	$0.00	$24.77	$147.04
442 Mowing/Weed Control	0.73	0.02	$20.16	$34.83	$0.00	$0.00	$15.35	$70.34
161st Avenue (G) 444403	1.73	0.02	$52.43	$124.83	$0.00	$0.00	$40.12	$217.38
Total 161st Avenue (G) 444403	1.73	0.02	$52.43	$124.83	$0.00	$0.00	$40.12	$217.38
161st Avenue (G) 449901								
404 Blading/Gravel Maint	3.00	1.00	$147.28	$360.00	$0.00	$0.00	$121.75	$629.03
442 Mowing/Weed Control	2.94	0.07	$81.82	$141.39	$0.00	$0.00	$66.26	$289.47
511 Snow Removal/Check	0.45	0.14	$20.10	$28.27	$0.00	$0.00	$16.13	$64.50
161st Avenue (G) 449901	6.39	1.20	$249.20	$529.66	$0.00	$0.00	$204.14	$983.00
LG 449901+00.02 - 161st Avenue (G) 449901								
102 Inspections	0.50	0.00	$17.15	$17.50	$0.00	$0.00	$13.59	$48.23
LG 449901+00.02	0.50	0.00	$17.15	$17.50	$0.00	$0.00	$13.59	$48.23
LG 449901+00.67 - 161st Avenue (G) 449901								
102 Inspections	0.50	0.00	$17.15	$17.50	$0.00	$0.00	$13.59	$48.23
LG 449901+00.67	0.50	0.00	$17.15	$17.50	$0.00	$0.00	$13.59	$48.23
Total 161st Avenue (G) 449901	7.39	1.20	$283.49	$564.66	$0.00	$0.00	$231.33	$1,079.47
162nd Avenue (G) 444801								
114 Programmed Culvert Inspections	2.00	0.00	$50.37	$35.00	$0.00	$0.00	$39.77	$125.14
404 Blading/Gravel Maint	3.00	0.00	$80.43	$270.00	$0.00	$0.00	$69.05	$419.48
442 Mowing/Weed Control	3.24	0.07	$90.12	$155.73	$0.00	$0.00	$73.57	$319.42
511 Snow Removal/Check	1.17	0.19	$43.16	$91.84	$0.00	$0.00	$35.68	$170.68
162nd Avenue (G) 444801	9.41	0.27	$264.08	$552.57	$0.00	$0.00	$218.07	$1,034.72
Total 162nd Avenue (G) 444801	9.41	0.27	$264.08	$552.57	$0.00	$0.00	$218.07	$1,034.72
164th Avenue (G) 444901								
107 Approach Permits	1.00	0.00	$27.30	$35.00	$0.00	$0.00	$27.75	$90.05
109 Utility Permits	1.42	0.00	$38.68	$37.92	$0.00	$0.00	$37.93	$114.52
404 Blading/Gravel Maint	19.00	2.00	$622.63	$1,890.00	$0.00	$0.00	$762.55	$3,275.18
410 Spot Gravel	21.00	0.00	$677.87	$1,630.00	$592.93	$0.00	$849.82	$3,750.62
442 Mowing/Weed Control	14.85	0.34	$412.66	$713.09	$0.00	$0.00	$441.33	$1,567.09
444 Tree Trimming	46.00	0.00	$1,085.76	$880.00	$0.00	$0.00	$1,042.92	$3,008.68
511 Snow Removal/Check	5.35	0.89	$197.62	$420.53	$0.00	$0.00	$220.73	$838.88
855 Supervision/Paperwork	1.00	0.00	$32.27	$35.00	$0.00	$0.00	$32.05	$99.32
164th Avenue (G) 444901	109.62	3.23	$3,094.78	$5,641.54	$592.93	$0.00	$3,415.09	$12,744.33
Total 164th Avenue (G) 444901	109.62	3.23	$3,094.78	$5,641.54	$592.93	$0.00	$3,415.09	$12,744.33
165th Avenue (G) 245101								
404 Blading/Gravel Maint	5.50	4.50	$340.76	$900.00	$0.00	$0.00	$341.69	$1,582.45
442 Mowing/Weed Control	8.83	0.20	$245.46	$424.17	$0.00	$0.00	$230.30	$899.93
511 Snow Removal/Check	3.18	0.53	$117.55	$250.14	$0.00	$0.00	$113.61	$481.30
165th Avenue (G) 245101	17.51	5.23	$703.77	$1,574.31	$0.00	$0.00	$685.61	$2,963.69
Total 165th Avenue (G) 245101	17.51	5.23	$703.77	$1,574.31	$0.00	$0.00	$685.61	$2,963.69
167th Avenue (G/AC) 249701								
404 Blading/Gravel Maint	8.00	6.00	$502.23	$1,260.00	$0.00	$0.00	$495.30	$2,257.53
442 Mowing/Weed Control	8.58	0.20	$238.35	$411.87	$0.00	$0.00	$222.30	$872.52
511 Snow Removal/Check	3.11	0.51	$114.98	$244.72	$11.25	$0.00	$111.17	$482.12

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Cost Summary By Location/Task

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Task	Reg Hrs	OT Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
167th Avenue (G/AC) 249701								
514 Sanding Materials (Incl Haul/Mix)	0.10	0.00	$2.43	$8.85	$0.00	$0.00	$2.58	$13.86
167th Avenue (G/AC) 249701	19.79	6.71	$857.99	$1,925.44	$11.25	$0.00	$831.35	$3,626.04
Total 167th Avenue (G/AC) 249701	19.79	6.71	$857.99	$1,925.44	$11.25	$0.00	$831.35	$3,626.04
168th Avenue (G) 445301								
114 Programmed Culvert Inspections	10.00	0.00	$251.85	$175.00	$0.00	$0.00	$233.07	$659.92
404 Blading/Gravel Maint	6.00	0.00	$160.86	$540.00	$0.00	$0.00	$194.30	$895.16
442 Mowing/Weed Control	13.27	0.31	$368.79	$637.27	$0.00	$0.00	$381.71	$1,387.77
511 Snow Removal/Check	4.78	0.79	$176.61	$375.82	$0.00	$0.00	$190.29	$742.72
168th Avenue (G) 445301	34.05	1.10	$958.10	$1,728.09	$0.00	$0.00	$999.37	$3,685.56
LG 445301+01.00 - 168th Avenue (G) 445301								
102 Inspections	1.50	0.00	$49.43	$35.00	$0.00	$0.00	$45.80	$130.22
LG 445301+01.00	1.50	0.00	$49.43	$35.00	$0.00	$0.00	$45.80	$130.22
LG 445301+02.14 - 168th Avenue (G) 445301								
102 Inspections	1.50	0.00	$49.43	$35.00	$0.00	$0.00	$45.80	$130.22
LG 445301+02.14	1.50	0.00	$49.43	$35.00	$0.00	$0.00	$45.80	$130.22
Total 168th Avenue (G) 445301	37.05	1.10	$1,056.95	$1,798.09	$0.00	$0.00	$1,090.98	$3,946.01
169th Avenue (G) 247101								
404 Blading/Gravel Maint	12.00	6.00	$568.11	$1,620.00	$0.00	$0.00	$649.78	$2,837.89
442 Mowing/Weed Control	12.93	0.30	$359.30	$620.88	$0.00	$0.00	$369.22	$1,349.40
511 Snow Removal/Check	4.66	0.77	$172.06	$366.15	$0.00	$0.00	$183.93	$722.14
169th Avenue (G) 247101	29.59	7.07	$1,099.47	$2,607.03	$0.00	$0.00	$1,202.92	$4,909.42
Total 169th Avenue (G) 247101	29.59	7.07	$1,099.47	$2,607.03	$0.00	$0.00	$1,202.92	$4,909.42
169th Avenue (G) 447101								
402 Check Roads/Bridges	1.00	0.00	$32.27	$35.00	$0.00	$0.00	$26.36	$93.63
404 Blading/Gravel Maint	3.50	0.00	$93.84	$270.00	$0.00	$0.00	$82.37	$446.20
442 Mowing/Weed Control	4.27	0.10	$118.58	$204.91	$0.00	$0.00	$99.45	$422.94
511 Snow Removal/Check	1.54	0.26	$56.79	$120.84	$0.00	$0.00	$48.40	$226.03
169th Avenue (G) 447101	10.30	0.35	$301.47	$630.75	$0.00	$0.00	$256.58	$1,188.79
LG 447101+01.00 - 169th Avenue (G) 447101								
102 Inspections	1.50	0.00	$49.43	$35.00	$0.00	$0.00	$39.73	$124.15
303 Repair Livestock Guard	4.00	0.00	$118.20	$70.00	$0.00	$0.00	$94.55	$282.75
LG 447101+01.00	5.50	0.00	$167.63	$105.00	$0.00	$0.00	$134.28	$406.90
Total 169th Avenue (G) 447101	15.80	0.35	$469.10	$735.75	$0.00	$0.00	$390.85	$1,595.69
170th Avenue (G) 445401								
114 Programmed Culvert Inspections	4.00	0.00	$100.74	$70.00	$0.00	$0.00	$80.94	$251.68
404 Blading/Gravel Maint	5.00	0.00	$134.05	$450.00	$0.00	$0.00	$119.86	$703.90
442 Mowing/Weed Control	4.27	0.10	$118.58	$204.91	$0.00	$0.00	$99.45	$422.94
511 Snow Removal/Check	1.54	0.26	$56.79	$120.84	$0.00	$0.00	$48.40	$226.03
170th Avenue (G) 445401	14.80	0.35	$410.16	$845.75	$0.00	$0.00	$348.65	$1,604.55
Total 170th Avenue (G) 445401	14.80	0.35	$410.16	$845.75	$0.00	$0.00	$348.65	$1,604.55
171st Avenue (AST) 247302								
101 Surveying/Staking	2.50	0.00	$68.25	$0.00	$0.00	$0.00	$56.92	$125.17

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Task	Reg Hrs	OT Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
171st Avenue (AST) 247302								
110 Drainage Engineering	3.50	0.00	$130.10	$0.00	$0.00	$0.00	$108.50	$238.60
409 Hand Patch/AMZ	8.00	0.00	$179.12	$285.00	$166.28	$0.00	$189.25	$819.65
442 Mowing/Weed Control	11.05	0.25	$307.12	$530.72	$0.00	$0.00	$303.02	$1,140.87
511 Snow Removal/Check	28.79	1.40	$848.71	$2,294.11	$132.47	$0.00	$922.21	$4,197.51
514 Sanding Materials (Incl Haul/Mix)	1.12	0.00	$28.57	$104.24	$0.00	$0.00	$33.04	$165.85
171st Avenue (AST) 247302	54.96	1.65	$1,561.88	$3,214.07	$298.75	$0.00	$1,612.94	$6,687.64
CU 247302+1.354 - 171st Avenue (AST) 247302								
101 Surveying/Staking	3.00	0.00	$81.90	$0.00	$0.00	$0.00	$68.30	$150.20
CU 247302+1.354	3.00	0.00	$81.90	$0.00	$0.00	$0.00	$68.30	$150.20
Total 171st Avenue (AST) 247302	57.96	1.65	$1,643.78	$3,214.07	$298.75	$0.00	$1,681.24	$6,837.84
171st Avenue (G) 247301								
404 Blading/Gravel Maint	4.50	0.00	$120.65	$405.00	$0.00	$0.00	$107.87	$633.50
442 Mowing/Weed Control	4.27	0.10	$118.58	$204.91	$0.00	$0.00	$99.45	$422.94
511 Snow Removal/Check	1.54	0.26	$56.79	$120.84	$0.00	$0.00	$48.40	$226.03
171st Avenue (G) 247301	10.30	0.35	$296.01	$730.75	$0.00	$0.00	$255.72	$1,282.47
Total 171st Avenue (G) 247301	10.30	0.35	$296.01	$730.75	$0.00	$0.00	$255.72	$1,282.47
171st Avenue (G) 247303								
404 Blading/Gravel Maint	0.00	2.00	$88.63	$180.00	$0.00	$0.00	$70.30	$338.93
442 Mowing/Weed Control	1.96	0.05	$54.55	$94.26	$0.00	$0.00	$43.00	$191.81
511 Snow Removal/Check	0.71	0.12	$26.12	$55.59	$0.00	$0.00	$20.76	$102.47
171st Avenue (G) 247303	2.67	2.16	$169.30	$329.85	$0.00	$0.00	$134.06	$633.21
Total 171st Avenue (G) 247303	2.67	2.16	$169.30	$329.85	$0.00	$0.00	$134.06	$633.21
173rd Avenue (AC/G) 349201								
112 Utility Locates	2.00	0.00	$64.54	$70.00	$0.00	$0.00	$60.10	$194.64
404 Blading/Gravel Maint	0.50	0.00	$13.41	$45.00	$0.00	$0.00	$15.19	$73.59
405 Culvert Maint	4.00	0.00	$118.16	$70.00	$0.00	$0.00	$104.85	$293.01
442 Mowing/Weed Control	11.14	0.26	$309.50	$534.82	$0.00	$0.00	$305.94	$1,150.25
511 Snow Removal/Check	11.59	1.31	$363.72	$980.17	$130.93	$0.00	$402.52	$1,877.34
514 Sanding Materials (Incl Haul/Mix)	1.11	0.00	$28.24	$103.03	$0.00	$0.00	$32.75	$164.02
173rd Avenue (AC/G) 349201	30.33	1.56	$897.56	$1,803.02	$130.93	$0.00	$921.35	$3,752.85
CU 349201+0.217 - 173rd Avenue (AC/G) 349201								
405 Culvert Maint	6.00	0.00	$176.24	$0.00	$0.00	$0.00	$147.10	$323.34
CU 349201+0.217	6.00	0.00	$176.24	$0.00	$0.00	$0.00	$147.10	$323.34
Total 173rd Avenue (AC/G) 349201	36.33	1.56	$1,073.80	$1,803.02	$130.93	$0.00	$1,068.44	$4,076.19
173rd Avenue (AST) 148301								
409 Hand Patch/AMZ	101.50	0.00	$2,249.68	$3,025.00	$1,065.23	$0.00	$2,882.14	$9,222.04
442 Mowing/Weed Control	23.77	0.55	$660.49	$1,141.35	$0.00	$0.00	$834.87	$2,636.72
511 Snow Removal/Check	22.93	4.60	$797.98	$2,092.66	$284.88	$0.00	$1,198.42	$4,373.93
514 Sanding Materials (Incl Haul/Mix)	2.41	0.00	$61.45	$224.18	$0.00	$0.00	$100.09	$385.72
523 Traffic Studies	2.00	0.00	$62.96	$70.00	$0.00	$0.00	$72.21	$205.17
173rd Avenue (AST) 148301	152.61	5.15	$3,832.55	$6,553.19	$1,350.11	$0.00	$5,087.73	$16,823.57
Total 173rd Avenue (AST) 148301	152.61	5.15	$3,832.55	$6,553.19	$1,350.11	$0.00	$5,087.73	$16,823.57
173rd Avenue (AST) 149201								

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Task	Reg Hrs	OT Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
173rd Avenue (AST) 149201								
442 Mowing/Weed Control	1.88	0.04	$52.18	$90.16	$0.00	$0.00	$41.04	$183.37
511 Snow Removal/Check	2.21	0.37	$73.17	$198.19	$22.50	$0.00	$58.96	$352.83
514 Sanding Materials (Incl Haul/Mix)	0.19	0.00	$4.85	$17.71	$0.00	$0.00	$3.96	$26.52
525 Pavement Marking	0.00	0.00	$0.00	$0.00	$0.00	$686.53	$10.31	$696.84
173rd Avenue (AST) 149201	4.28	0.42	$130.20	$306.06	$22.50	$686.53	$114.27	$1,259.56
CU 149201+0.416 - 173rd Avenue (AST) 149201								
446 Drainage Maint/Ditch Work	21.00	0.00	$578.62	$525.00	$0.00	$0.00	$447.98	$1,551.60
CU 149201+0.416	21.00	0.00	$578.62	$525.00	$0.00	$0.00	$447.98	$1,551.60
Total 173rd Avenue (AST) 149201	25.28	0.42	$708.82	$831.06	$22.50	$686.53	$562.24	$2,811.15
173rd Avenue (G) 148302								
114 Programmed Culvert Inspections	2.00	0.00	$64.58	$70.00	$0.00	$0.00	$55.82	$190.40
404 Blading/Gravel Maint	5.00	1.50	$235.70	$585.00	$0.00	$0.00	$222.50	$1,043.20
405 Culvert Maint	4.00	0.00	$118.16	$70.00	$0.00	$0.00	$98.82	$286.98
410 Spot Gravel	10.00	0.00	$322.80	$850.00	$421.90	$0.00	$331.54	$1,926.24
442 Mowing/Weed Control	7.13	0.16	$198.03	$342.20	$0.00	$0.00	$178.43	$718.66
511 Snow Removal/Check	1.08	0.33	$48.65	$68.42	$0.00	$0.00	$42.95	$160.03
173rd Avenue (G) 148302	29.21	2.00	$987.92	$1,985.63	$421.90	$0.00	$930.04	$4,325.49
LG 148302+01.61 - 173rd Avenue (G) 148302								
102 Inspections	1.50	0.00	$49.43	$35.00	$0.00	$0.00	$41.66	$126.08
LG 148302+01.61	1.50	0.00	$49.43	$35.00	$0.00	$0.00	$41.66	$126.08
Total 173rd Avenue (G) 148302	30.71	2.00	$1,037.35	$2,020.63	$421.90	$0.00	$971.70	$4,451.57
176th Avenue (G) 440901								
442 Mowing/Weed Control	4.05	0.09	$112.65	$194.67	$0.00	$0.00	$93.95	$401.27
511 Snow Removal/Check	0.61	0.19	$27.68	$38.92	$0.00	$0.00	$22.79	$89.40
523 Traffic Studies	2.00	0.00	$62.96	$70.00	$0.00	$0.00	$51.25	$184.21
176th Avenue (G) 440901	6.67	0.28	$203.29	$303.59	$0.00	$0.00	$168.00	$674.88
LG 440901+00.26 - 176th Avenue (G) 440901								
102 Inspections	2.00	0.00	$66.57	$52.50	$0.00	$0.00	$53.49	$172.56
LG 440901+00.26	2.00	0.00	$66.57	$52.50	$0.00	$0.00	$53.49	$172.56
Total 176th Avenue (G) 440901	8.67	0.28	$269.86	$356.09	$0.00	$0.00	$221.49	$847.44
185th Avenue (G) 250403								
404 Blading/Gravel Maint	15.18	0.00	$442.64	$1,312.75	$0.00	$0.00	$389.92	$2,145.31
442 Mowing/Weed Control	3.18	0.02	$83.10	$157.46	$0.00	$0.00	$70.16	$310.72
511 Snow Removal/Check	1.33	0.23	$49.35	$132.17	$0.00	$0.00	$42.99	$224.51
185th Avenue (G) 250403	19.68	0.25	$575.10	$1,602.37	$0.00	$0.00	$503.07	$2,680.53
Total 185th Avenue (G) 250403	19.68	0.25	$575.10	$1,602.37	$0.00	$0.00	$503.07	$2,680.53
195th Avenue (G) 251202								
404 Blading/Gravel Maint	1.63	0.00	$51.16	$121.25	$0.00	$0.00	$40.20	$212.61
442 Mowing/Weed Control	1.11	0.01	$29.08	$55.11	$0.00	$0.00	$22.69	$106.88
511 Snow Removal/Check	0.09	0.01	$3.30	$3.38	$0.00	$0.00	$2.54	$9.21
195th Avenue (G) 251202	2.83	0.02	$83.53	$179.74	$0.00	$0.00	$65.43	$328.71
LG 251202+00.01 - 195th Avenue (G) 251202								
102 Inspections	0.88	0.00	$24.55	$30.63	$0.00	$0.00	$18.96	$74.14

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Task	Reg Hrs	OT Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
195th Avenue (G) 251202								
LG 251202+00.01	0.88	0.00	$24.55	$30.63	$0.00	$0.00	$18.96	$74.14
Total 195th Avenue (G) 251202	3.70	0.02	$108.08	$210.37	$0.00	$0.00	$84.39	$402.85
196th Avenue (G) 251201								
109 Utility Permits	2.50	0.00	$68.25	$61.25	$0.00	$0.00	$66.17	$195.67
112 Utility Locates	1.20	0.00	$34.93	$42.00	$0.00	$0.00	$35.12	$112.05
404 Blading/Gravel Maint	13.00	0.00	$397.39	$1,035.00	$0.00	$0.00	$465.38	$1,897.77
442 Mowing/Weed Control	10.99	0.08	$287.52	$544.80	$0.00	$0.00	$312.62	$1,144.93
511 Snow Removal/Check	4.38	0.63	$157.93	$345.47	$0.00	$0.00	$177.18	$680.58
196th Avenue (G) 251201	32.07	0.71	$946.02	$2,028.52	$0.00	$0.00	$1,056.48	$4,031.01
CU 251201+0.986 - 196th Avenue (G) 251201								
113 Small Structure/Large Culvert Insp	1.00	0.00	$28.98	$17.50	$0.00	$0.00	$27.09	$73.57
CU 251201+0.986	1.00	0.00	$28.98	$17.50	$0.00	$0.00	$27.09	$73.57
LG 251201+00.89 - 196th Avenue (G) 251201								
102 Inspections	0.38	0.00	$10.31	$8.93	$0.00	$0.00	$9.96	$29.20
LG 251201+00.89	0.38	0.00	$10.31	$8.93	$0.00	$0.00	$9.96	$29.20
LG 251201+01.49 - 196th Avenue (G) 251201								
102 Inspections	0.75	0.00	$20.61	$17.50	$0.00	$0.00	$19.87	$57.98
LG 251201+01.49	0.75	0.00	$20.61	$17.50	$0.00	$0.00	$19.87	$57.98
LG 251201+02.57 - 196th Avenue (G) 251201								
102 Inspections	0.75	0.00	$20.61	$17.51	$0.00	$0.00	$19.88	$58.01
LG 251201+02.57	0.75	0.00	$20.61	$17.51	$0.00	$0.00	$19.88	$58.01
Total 196th Avenue (G) 251201	34.95	0.71	$1,026.53	$2,089.96	$0.00	$0.00	$1,133.27	$4,249.77
200th Avenue (G) 451702								
402 Check Roads/Bridges	0.07	0.00	$1.54	$2.40	$0.00	$0.00	$1.30	$5.24
404 Blading/Gravel Maint	9.62	0.00	$210.93	$737.24	$0.00	$0.00	$194.47	$1,142.64
405 Culvert Maint	2.22	0.00	$54.08	$35.00	$0.00	$0.00	$43.81	$132.89
442 Mowing/Weed Control	3.65	0.03	$95.56	$181.07	$0.00	$0.00	$82.10	$358.74
511 Snow Removal/Check	1.48	0.48	$57.37	$149.15	$0.00	$0.00	$50.88	$257.41
200th Avenue (G) 451702	17.04	0.51	$419.48	$1,104.87	$0.00	$0.00	$372.57	$1,896.92
Total 200th Avenue (G) 451702	17.04	0.51	$419.48	$1,104.87	$0.00	$0.00	$372.57	$1,896.92
213th Street (G) 352501								
114 Programmed Culvert Inspections	4.50	0.00	$115.29	$81.67	$0.00	$0.00	$100.06	$297.01
402 Check Roads/Bridges	0.13	0.00	$2.81	$4.38	$0.00	$0.00	$2.61	$9.80
404 Blading/Gravel Maint	17.75	0.00	$424.08	$1,404.76	$0.00	$0.00	$447.22	$2,276.06
442 Mowing/Weed Control	6.67	0.05	$174.50	$330.66	$0.00	$0.00	$166.30	$671.46
511 Snow Removal/Check	2.70	0.88	$104.77	$272.36	$0.00	$0.00	$105.14	$482.27
521 Sign Maint	8.00	0.00	$193.60	$210.00	$0.00	$0.00	$173.26	$576.86
213th Street (G) 352501	39.75	0.93	$1,015.05	$2,303.84	$0.00	$0.00	$994.59	$4,313.47
LG 352501+01.06 - 213th Street (G) 352501								
102 Inspections	0.50	0.00	$12.74	$8.75	$0.00	$0.00	$11.04	$32.53
LG 352501+01.06	0.50	0.00	$12.74	$8.75	$0.00	$0.00	$11.04	$32.53
LG 352501+02.10 - 213th Street (G) 352501								
102 Inspections	0.50	0.00	$12.74	$8.75	$0.00	$0.00	$11.04	$32.53

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Cost Summary By Location/Task

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Task	Reg Hrs	OT Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
213th Street (G) 352501								
LG 352501+02.10	0.50	0.00	$12.74	$8.75	$0.00	$0.00	$11.04	$32.53
Total 213th Street (G) 352501	40.75	0.93	$1,040.53	$2,321.34	$0.00	$0.00	$1,016.67	$4,378.52
213th Street (G) 452201								
404 Blading/Gravel Maint	9.83	0.00	$272.97	$717.50	$0.00	$0.00	$261.98	$1,252.45
442 Mowing/Weed Control	5.50	0.04	$143.76	$272.40	$0.00	$0.00	$131.75	$547.90
511 Snow Removal/Check	3.44	0.15	$99.93	$366.03	$0.00	$0.00	$102.01	$567.96
213th Street (G) 452201	18.77	0.19	$516.66	$1,355.93	$0.00	$0.00	$495.74	$2,368.32
Total 213th Street (G) 452201	18.77	0.19	$516.66	$1,355.93	$0.00	$0.00	$495.74	$2,368.32
222nd Street (G) 151106								
402 Check Roads/Bridges	0.31	0.00	$6.84	$10.90	$0.00	$0.00	$5.72	$23.46
404 Blading/Gravel Maint	21.77	2.00	$542.21	$1,881.08	$0.00	$0.00	$489.42	$2,912.71
405 Culvert Maint	2.22	0.00	$54.08	$35.00	$0.00	$0.00	$43.45	$132.53
442 Mowing/Weed Control	3.27	0.02	$85.59	$162.18	$0.00	$0.00	$72.52	$320.29
511 Snow Removal/Check	1.32	0.43	$51.39	$133.59	$0.00	$0.00	$44.81	$229.79
222nd Street (G) 151106	28.90	2.46	$740.11	$2,222.75	$0.00	$0.00	$655.93	$3,618.78
Total 222nd Street (G) 151106	28.90	2.46	$740.11	$2,222.75	$0.00	$0.00	$655.93	$3,618.78
222nd Street (G) 151304								
114 Programmed Culvert Inspections	2.50	0.00	$63.71	$43.75	$0.00	$0.00	$52.56	$160.02
402 Check Roads/Bridges	0.33	0.00	$7.31	$11.63	$0.00	$0.00	$6.34	$25.27
404 Blading/Gravel Maint	17.49	9.37	$693.87	$2,177.59	$0.00	$0.00	$652.54	$3,524.01
405 Culvert Maint	2.22	0.00	$54.08	$35.00	$0.00	$0.00	$44.51	$133.59
442 Mowing/Weed Control	4.38	0.03	$114.67	$217.29	$0.00	$0.00	$101.13	$433.09
511 Snow Removal/Check	1.77	0.58	$68.85	$178.98	$0.00	$0.00	$63.00	$310.83
222nd Street (G) 151304	28.70	9.99	$1,002.50	$2,664.24	$0.00	$0.00	$920.09	$4,586.82
Total 222nd Street (G) 151304	28.70	9.99	$1,002.50	$2,664.24	$0.00	$0.00	$920.09	$4,586.82
222nd Street (G) 251803								
114 Programmed Culvert Inspections	2.50	0.00	$63.71	$43.75	$0.00	$0.00	$52.85	$160.31
402 Check Roads/Bridges	0.09	0.00	$1.95	$3.05	$0.00	$0.00	$1.70	$6.70
404 Blading/Gravel Maint	22.04	0.00	$482.38	$1,732.60	$0.00	$0.00	$469.99	$2,684.97
442 Mowing/Weed Control	4.64	0.03	$121.32	$229.89	$0.00	$0.00	$107.95	$459.16
511 Snow Removal/Check	2.71	1.13	$115.56	$286.30	$0.00	$0.00	$106.18	$508.04
521 Sign Maint	1.78	0.00	$43.54	$29.17	$0.00	$0.00	$36.08	$108.79
222nd Street (G) 251803	33.74	1.16	$828.46	$2,324.75	$0.00	$0.00	$774.76	$3,927.98
Total 222nd Street (G) 251803	33.74	1.16	$828.46	$2,324.75	$0.00	$0.00	$774.76	$3,927.98
222nd Street (G) 350101								
404 Blading/Gravel Maint	38.08	0.00	$1,039.66	$3,221.25	$0.00	$0.00	$1,456.96	$5,717.87
406 Mag Water	23.00	0.00	$600.65	$1,290.00	$764.13	$0.00	$872.64	$3,527.42
442 Mowing/Weed Control	14.90	0.11	$389.72	$738.47	$0.00	$0.00	$471.10	$1,599.29
511 Snow Removal/Check	9.19	0.46	$268.93	$981.48	$0.00	$0.00	$400.60	$1,651.01
521 Sign Maint	3.00	0.00	$85.97	$52.50	$0.00	$0.00	$86.25	$224.71
222nd Street (G) 350101	88.17	0.57	$2,384.93	$6,283.70	$764.13	$0.00	$3,287.53	$12,720.29
LG 350101+04.46 - 222nd Street (G) 350101								
102 Inspections	1.00	0.00	$28.48	$26.25	$0.00	$0.00	$29.99	$84.72
LG 350101+04.46	1.00	0.00	$28.48	$26.25	$0.00	$0.00	$29.99	$84.72

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Task	Reg Hrs	OT Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Total 222nd Street (G) 350101	89.17	0.57	$2,413.42	$6,309.95	$764.13	$0.00	$3,317.52	$12,805.01
222nd Street (G) 351701								
402 Check Roads/Bridges	0.06	0.00	$1.34	$2.09	$0.00	$0.00	$1.11	$4.54
404 Blading/Gravel Maint	16.45	0.50	$376.60	$1,346.48	$0.00	$0.00	$339.57	$2,062.65
405 Culvert Maint	2.22	0.00	$54.08	$35.00	$0.00	$0.00	$43.36	$132.44
442 Mowing/Weed Control	3.18	0.02	$83.10	$157.46	$0.00	$0.00	$70.16	$310.72
511 Snow Removal/Check	1.29	0.42	$49.89	$129.70	$0.00	$0.00	$43.33	$222.91
222nd Street (G) 351701	23.19	0.94	$565.01	$1,670.72	$0.00	$0.00	$497.53	$2,733.25
Total 222nd Street (G) 351701	23.19	0.94	$565.01	$1,670.72	$0.00	$0.00	$497.53	$2,733.25
222nd Street (G) 451701								
402 Check Roads/Bridges	0.03	0.00	$0.72	$1.13	$0.00	$0.00	$0.57	$2.42
404 Blading/Gravel Maint	1.97	0.00	$42.98	$162.61	$0.00	$0.00	$35.83	$241.43
442 Mowing/Weed Control	1.72	0.01	$44.87	$85.03	$0.00	$0.00	$35.85	$165.75
511 Snow Removal/Check	0.69	0.23	$26.94	$70.04	$0.00	$0.00	$21.87	$118.85
222nd Street (G) 451701	4.41	0.24	$115.51	$318.80	$0.00	$0.00	$94.13	$528.45
Total 222nd Street (G) 451701	4.41	0.24	$115.51	$318.80	$0.00	$0.00	$94.13	$528.45
223rd Street (G) 351501								
112 Utility Locates	1.20	0.00	$34.93	$42.00	$0.00	$0.00	$33.21	$110.14
402 Check Roads/Bridges	0.41	0.00	$9.11	$14.45	$0.00	$0.00	$8.99	$32.55
404 Blading/Gravel Maint	11.50	3.00	$350.41	$1,247.08	$0.00	$0.00	$410.05	$2,007.53
442 Mowing/Weed Control	8.67	0.06	$226.85	$429.85	$0.00	$0.00	$230.31	$887.02
511 Snow Removal/Check	3.51	1.15	$136.20	$354.07	$0.00	$0.00	$147.22	$637.49
521 Sign Maint	1.78	0.00	$43.54	$29.17	$0.00	$0.00	$39.24	$111.95
223rd Street (G) 351501	27.07	4.21	$801.05	$2,116.63	$0.00	$0.00	$869.00	$3,786.67
CU 351501+0.994 - 223rd Street (G) 351501								
113 Small Structure/Large Culvert Insp	1.00	0.00	$28.98	$17.50	$0.00	$0.00	$25.94	$72.42
CU 351501+0.994	1.00	0.00	$28.98	$17.50	$0.00	$0.00	$25.94	$72.42
Total 223rd Street (G) 351501	28.07	4.21	$830.03	$2,134.13	$0.00	$0.00	$894.93	$3,859.08
225th Street (AC) 221701								
102 Inspections	2.00	0.00	$51.66	$0.00	$0.00	$0.00	$40.28	$91.94
114 Programmed Culvert Inspections	0.75	0.00	$19.37	$8.75	$0.00	$0.00	$15.39	$43.50
401 Misc. Expense	0.04	0.00	$0.67	$1.41	$0.00	$0.00	$0.57	$2.65
402 Check Roads/Bridges	0.07	0.12	$5.55	$5.75	$0.00	$0.00	$4.53	$15.83
408 Patching-Cut Outs	42.00	0.00	$1,010.45	$1,105.00	$376.52	$0.00	$838.40	$3,330.37
409 Hand Patch/AMZ	99.50	0.00	$2,229.07	$3,120.00	$1,170.71	$0.00	$1,884.40	$8,404.18
426 Sweeping	4.92	0.06	$120.34	$188.87	$0.00	$0.00	$100.27	$409.48
442 Mowing/Weed Control	5.60	0.09	$139.10	$292.32	$0.00	$0.00	$118.43	$549.86
444 Tree Trimming	7.50	0.00	$188.07	$92.50	$0.00	$0.00	$149.79	$430.35
445 Trash Cleanup	7.00	0.00	$172.80	$160.00	$0.00	$0.00	$140.19	$472.99
511 Snow Removal/Check	7.59	0.43	$195.07	$506.51	$197.70	$0.00	$176.12	$1,075.38
514 Sanding Materials (Incl Haul/Mix)	0.60	0.00	$14.47	$36.46	$0.00	$0.00	$12.52	$63.45
225th Street (AC) 221701	177.58	0.71	$4,146.61	$5,517.58	$1,744.93	$0.00	$3,480.89	$14,889.99
CU 221701+0.980 - 225th Street (AC) 221701								
405 Culvert Maint	2.50	0.00	$63.21	$52.50	$0.00	$0.00	$51.06	$166.75
CU 221701+0.980	2.50	0.00	$63.21	$52.50	$0.00	$0.00	$51.06	$166.75
Total 225th Street (AC) 221701	180.08	0.71	$4,209.82	$5,570.08	$1,744.93	$0.00	$3,531.95	$15,056.74

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Task	Reg Hrs	OT Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
225th Street (AC) 227202								
102 Inspections	2.00	0.00	$45.98	$35.00	$0.00	$0.00	$37.04	$118.02
109 Utility Permits	1.00	0.00	$27.30	$15.00	$0.00	$0.00	$21.80	$64.10
114 Programmed Culvert Inspections	1.00	0.00	$24.20	$17.50	$0.00	$0.00	$19.47	$61.17
401 Misc. Expense	0.04	0.00	$0.67	$1.41	$0.00	$0.00	$0.57	$2.65
402 Check Roads/Bridges	0.07	0.12	$5.55	$5.75	$0.00	$0.00	$4.53	$15.83
422 Crack Seal	0.00	0.00	$0.00	$0.00	$0.00	$2,405.26	$82.06	$2,487.32
426 Sweeping	4.92	0.06	$120.34	$188.87	$0.00	$0.00	$100.27	$409.48
442 Mowing/Weed Control	5.60	0.09	$139.10	$292.32	$0.00	$0.00	$118.43	$549.86
444 Tree Trimming	3.00	0.00	$72.04	$43.75	$0.00	$0.00	$57.66	$173.45
511 Snow Removal/Check	11.07	0.55	$326.19	$886.82	$197.70	$0.00	$291.34	$1,702.05
514 Sanding Materials (Incl Haul/Mix)	0.60	0.00	$14.47	$36.46	$0.00	$0.00	$12.52	$63.45
521 Sign Maint	2.00	0.00	$57.96	$35.00	$0.00	$0.00	$46.39	$139.35
225th Street (AC) 227202	31.31	0.82	$833.80	$1,557.89	$197.70	$2,405.26	$792.08	$5,786.73
Total 225th Street (AC) 227202	31.31	0.82	$833.80	$1,557.89	$197.70	$2,405.26	$792.08	$5,786.73
225th Street (G) 221702								
109 Utility Permits	0.83	0.00	$22.75	$23.33	$0.00	$0.00	$19.18	$65.26
114 Programmed Culvert Inspections	2.25	0.00	$58.10	$26.25	$0.00	$0.00	$47.38	$131.74
402 Check Roads/Bridges	0.01	0.00	$0.36	$0.39	$0.00	$0.00	$0.30	$1.05
404 Blading/Gravel Maint	9.00	1.00	$278.63	$900.00	$0.00	$0.00	$264.43	$1,443.05
410 Spot Gravel	21.00	4.00	$688.25	$1,765.00	$1,258.00	$0.00	$691.68	$4,402.92
442 Mowing/Weed Control	7.90	0.13	$196.13	$412.18	$0.00	$0.00	$175.50	$783.81
511 Snow Removal/Check	10.55	0.61	$270.93	$702.66	$0.00	$0.00	$248.83	$1,222.42
225th Street (G) 221702	51.54	5.74	$1,515.15	$3,829.80	$1,258.00	$0.00	$1,447.31	$8,050.26
CU 221702+1.000 - 225th Street (G) 221702								
405 Culvert Maint	5.00	0.00	$126.42	$105.00	$0.00	$0.00	$105.39	$336.81
CU 221702+1.000	5.00	0.00	$126.42	$105.00	$0.00	$0.00	$105.39	$336.81
CU 221702+1.006 - 225th Street (G) 221702								
405 Culvert Maint	2.50	0.00	$63.21	$52.50	$0.00	$0.00	$52.68	$168.37
CU 221702+1.006	2.50	0.00	$63.21	$52.50	$0.00	$0.00	$52.68	$168.37
CU 221702+1.154 - 225th Street (G) 221702								
405 Culvert Maint	2.50	0.00	$63.21	$52.50	$0.00	$0.00	$52.68	$168.37
CU 221702+1.154	2.50	0.00	$63.21	$52.50	$0.00	$0.00	$52.68	$168.37
Total 225th Street (G) 221702	61.54	5.74	$1,767.99	$4,039.80	$1,258.00	$0.00	$1,658.06	$8,723.81
225th Street (G) 227201								
102 Inspections	2.80	0.00	$73.46	$86.00	$0.00	$0.00	$71.09	$230.55
109 Utility Permits	1.00	0.00	$27.30	$15.00	$0.00	$0.00	$24.68	$66.98
114 Programmed Culvert Inspections	1.00	0.00	$24.20	$17.50	$0.00	$0.00	$22.31	$64.01
402 Check Roads/Bridges	1.50	0.00	$48.41	$0.00	$0.00	$0.00	$41.04	$89.44
404 Blading/Gravel Maint	2.00	2.50	$165.09	$295.00	$0.00	$0.00	$170.18	$630.27
405 Culvert Maint	6.40	0.00	$154.21	$35.00	$0.00	$0.00	$134.34	$323.55
442 Mowing/Weed Control	16.80	0.27	$417.31	$876.97	$0.00	$0.00	$443.61	$1,737.89
521 Sign Maint	4.00	0.00	$115.39	$87.50	$101.45	$0.00	$117.18	$421.52
225th Street (G) 227201	35.50	2.77	$1,025.36	$1,412.97	$101.45	$0.00	$1,024.44	$3,564.22
CU 227201+2.039 - 225th Street (G) 227201								
405 Culvert Maint	3.00	0.00	$77.75	$70.00	$0.00	$0.00	$73.09	$220.84
CU 227201+2.039	3.00	0.00	$77.75	$70.00	$0.00	$0.00	$73.09	$220.84
Total 225th Street (G) 227201	38.50	2.77	$1,103.11	$1,482.97	$101.45	$0.00	$1,097.54	$3,785.06

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Task	Reg Hrs	OT Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
226th Street (G) 240301								
112 Utility Locates	2.00	0.00	$64.54	$70.00	$0.00	$0.00	$80.25	$214.79
404 Blading/Gravel Maint	46.00	9.50	$1,706.93	$4,995.00	$0.00	$0.00	$2,873.26	$9,575.20
410 Spot Gravel	8.00	0.00	$248.34	$390.00	$0.00	$0.00	$337.61	$975.95
442 Mowing/Weed Control	29.87	0.69	$830.07	$1,434.38	$0.00	$0.00	$1,159.69	$3,424.13
444 Tree Trimming	6.00	0.00	$151.11	$210.00	$0.00	$0.00	$198.91	$560.02
446 Drainage Maint/Ditch Work	55.00	0.00	$1,534.93	$1,772.50	$0.00	$0.00	$1,934.32	$5,241.75
511 Snow Removal/Check	10.76	1.79	$397.51	$845.89	$0.00	$0.00	$593.33	$1,836.73
803 Training	0.00	9.00	$371.91	$375.00	$0.00	$0.00	$455.67	$1,202.58
226th Street (G) 240301	157.63	20.98	$5,305.33	$10,092.76	$0.00	$0.00	$7,633.04	$23,031.15
CU 240301+2.096 - 226th Street (G) 240301								
405 Culvert Maint	21.00	0.00	$612.38	$975.00	$0.00	$0.00	$835.69	$2,423.07
CU 240301+2.096	21.00	0.00	$612.38	$975.00	$0.00	$0.00	$835.69	$2,423.07
Total 226th Street (G) 240301	178.63	20.98	$5,917.71	$11,067.76	$0.00	$0.00	$8,468.73	$25,454.22
226th Street (G) 340101								
402 Check Roads/Bridges	2.00	0.00	$64.54	$70.00	$0.00	$0.00	$60.83	$195.37
404 Blading/Gravel Maint	4.00	5.00	$332.39	$810.00	$0.00	$0.00	$355.79	$1,498.18
442 Mowing/Weed Control	11.82	0.27	$328.47	$567.60	$0.00	$0.00	$329.59	$1,225.66
444 Tree Trimming	44.00	0.00	$1,061.34	$505.00	$0.00	$0.00	$939.33	$2,505.65
446 Drainage Maint/Ditch Work	10.00	0.00	$235.60	$315.00	$0.00	$0.00	$227.70	$778.30
511 Snow Removal/Check	4.26	0.71	$157.30	$334.73	$0.00	$0.00	$163.78	$655.81
521 Sign Maint	3.00	0.00	$85.97	$52.50	$0.00	$0.00	$77.18	$215.64
226th Street (G) 340101	79.08	5.98	$2,265.60	$2,654.83	$0.00	$0.00	$2,154.19	$7,074.60
Total 226th Street (G) 340101	79.08	5.98	$2,265.60	$2,654.83	$0.00	$0.00	$2,154.19	$7,074.60
226th Street (G) 344601								
402 Check Roads/Bridges	2.00	0.00	$64.54	$70.00	$0.00	$0.00	$66.48	$201.02
404 Blading/Gravel Maint	28.00	9.00	$1,131.46	$3,005.00	$0.00	$0.00	$1,408.11	$5,544.57
442 Mowing/Weed Control	17.07	0.39	$474.32	$819.64	$0.00	$0.00	$530.24	$1,824.20
445 Trash Cleanup	2.00	0.00	$64.54	$70.00	$0.00	$0.00	$66.48	$201.02
511 Snow Removal/Check	6.15	1.02	$227.15	$483.37	$0.00	$0.00	$266.32	$976.84
521 Sign Maint	3.00	0.00	$86.94	$52.50	$22.42	$0.00	$86.91	$248.77
226th Street (G) 344601	58.22	10.41	$2,048.95	$4,500.51	$22.42	$0.00	$2,424.54	$8,996.42
Total 226th Street (G) 344601	58.22	10.41	$2,048.95	$4,500.51	$22.42	$0.00	$2,424.54	$8,996.42
226th Street (G) 449202								
442 Mowing/Weed Control	2.26	0.05	$62.85	$108.60	$0.00	$0.00	$49.96	$221.41
511 Snow Removal/Check	0.81	0.14	$30.10	$64.05	$0.00	$0.00	$24.14	$118.29
226th Street (G) 449202	3.08	0.19	$92.94	$172.65	$0.00	$0.00	$74.10	$339.69
Total 226th Street (G) 449202	3.08	0.19	$92.94	$172.65	$0.00	$0.00	$74.10	$339.69
227th Street (G) 344701								
105 Office Engineering	2.50	0.00	$68.25	$23.33	$0.00	$0.00	$75.85	$167.43
109 Utility Permits	0.75	0.00	$20.48	$17.50	$0.00	$0.00	$25.62	$63.60
114 Programmed Culvert Inspections	2.00	0.00	$50.37	$35.00	$0.00	$0.00	$60.83	$146.20
404 Blading/Gravel Maint	41.00	12.75	$1,677.69	$4,782.50	$0.00	$0.00	$3,011.93	$9,472.12
442 Mowing/Weed Control	34.10	0.79	$947.46	$1,637.24	$0.00	$0.00	$1,411.01	$3,995.70
444 Tree Trimming	28.00	0.00	$672.08	$745.00	$0.00	$0.00	$887.39	$2,304.47
511 Snow Removal/Check	12.28	2.04	$453.73	$965.52	$0.00	$0.00	$725.18	$2,144.43
227th Street (G) 344701	120.62	15.58	$3,890.06	$8,206.09	$0.00	$0.00	$6,197.81	$18,293.97

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Cost Summary By Location/Task

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Task	Reg Hrs	OT Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
227th Street (G) 344701								
CU 344701+0.057 - 227th Street (G) 344701								
102 Inspections	0.00	0.00	$0.00	$0.00	$0.00	$2,841.99	$774.73	$3,616.72
104 Pre-Construction Eng	0.00	0.00	$0.00	$0.00	$0.00	$4,282.63	$1,167.46	$5,450.09
CU 344701+0.057	0.00	0.00	$0.00	$0.00	$0.00	$7,124.62	$1,942.19	$9,066.81
CU 344701+3.988 - 227th Street (G) 344701								
405 Culvert Maint	3.00	0.00	$82.66	$85.00	$0.00	$0.00	$107.33	$274.99
CU 344701+3.988	3.00	0.00	$82.66	$85.00	$0.00	$0.00	$107.33	$274.99
Total 227th Street (G) 344701	123.62	15.58	$3,972.72	$8,291.09	$0.00	$7,124.62	$8,247.34	$27,635.77
227th Street (G) 344702								
404 Blading/Gravel Maint	4.50	1.00	$166.91	$495.00	$0.00	$0.00	$136.86	$798.76
442 Mowing/Weed Control	2.35	0.05	$65.22	$112.70	$0.00	$0.00	$51.97	$229.89
511 Snow Removal/Check	0.85	0.14	$31.23	$66.46	$0.00	$0.00	$25.12	$122.82
227th Street (G) 344702	7.69	1.19	$263.36	$674.16	$0.00	$0.00	$213.94	$1,151.46
Total 227th Street (G) 344702	7.69	1.19	$263.36	$674.16	$0.00	$0.00	$213.94	$1,151.46
227th Street (G) 449201								
404 Blading/Gravel Maint	5.50	0.00	$147.46	$495.00	$0.00	$0.00	$126.16	$768.61
442 Mowing/Weed Control	3.16	0.07	$87.75	$151.63	$0.00	$0.00	$71.47	$310.85
444 Tree Trimming	80.00	1.00	$2,288.01	$2,445.00	$127.50	$0.00	$1,828.62	$6,689.13
511 Snow Removal/Check	1.14	0.19	$42.02	$89.42	$0.00	$0.00	$34.65	$166.09
227th Street (G) 449201	89.80	1.26	$2,565.24	$3,181.06	$127.50	$0.00	$2,060.89	$7,934.68
Total 227th Street (G) 449201	89.80	1.26	$2,565.24	$3,181.06	$127.50	$0.00	$2,060.89	$7,934.68
227th Street (G) 549201								
404 Blading/Gravel Maint	1.00	0.00	$26.81	$90.00	$0.00	$0.00	$20.67	$137.48
442 Mowing/Weed Control	0.73	0.02	$20.16	$34.83	$0.00	$0.00	$15.35	$70.34
511 Snow Removal/Check	0.26	0.04	$9.65	$20.54	$0.00	$0.00	$7.37	$37.57
227th Street (G) 549201	1.99	0.06	$56.62	$145.38	$0.00	$0.00	$43.39	$245.39
Total 227th Street (G) 549201	1.99	0.06	$56.62	$145.38	$0.00	$0.00	$43.39	$245.39
229th Street (AST) 420802								
114 Programmed Culvert Inspections	4.00	0.00	$101.29	$90.00	$0.00	$0.00	$77.22	$268.51
401 Misc. Expense	0.01	0.00	$0.17	$0.37	$0.00	$0.00	$0.14	$0.68
402 Check Roads/Bridges	0.02	0.03	$1.44	$1.50	$0.00	$0.00	$1.10	$4.04
405 Culvert Maint	6.40	0.00	$154.21	$35.00	$0.00	$0.00	$116.65	$305.86
426 Sweeping	1.28	0.02	$31.29	$49.11	$0.00	$0.00	$24.04	$104.43
442 Mowing/Weed Control	1.46	0.02	$36.17	$76.00	$0.00	$0.00	$27.96	$140.13
511 Snow Removal/Check	1.14	0.18	$37.06	$87.79	$51.40	$0.00	$29.19	$205.44
514 Sanding Materials (Incl Haul/Mix)	0.16	0.00	$3.76	$9.48	$0.00	$0.00	$2.92	$16.16
229th Street (AST) 420802	14.46	0.26	$365.39	$349.24	$51.40	$0.00	$279.22	$1,045.25
Total 229th Street (AST) 420802	14.46	0.26	$365.39	$349.24	$51.40	$0.00	$279.22	$1,045.25
229th Street (G) 444402								
403 Gravel Base Repair	3.00	0.00	$96.81	$230.00	$0.00	$0.00	$126.82	$453.63
404 Blading/Gravel Maint	27.00	0.00	$805.79	$2,385.00	$0.00	$0.00	$1,134.21	$4,325.00
442 Mowing/Weed Control	20.91	0.48	$581.05	$1,004.06	$0.00	$0.00	$698.21	$2,283.32
445 Trash Cleanup	2.00	0.00	$47.12	$70.00	$0.00	$0.00	$54.71	$171.83
446 Drainage Maint/Ditch Work	2.00	0.00	$64.54	$70.00	$0.00	$0.00	$70.61	$205.15

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Cost Summary By Location/Task

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Task	Reg Hrs	OT Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
229th Street (G) 444402								
511 Snow Removal/Check	7.26	1.20	$268.30	$567.85	$0.00	$0.00	$339.82	$1,175.97
229th Street (G) 444402	62.17	1.68	$1,863.60	$4,326.91	$0.00	$0.00	$2,424.39	$8,614.90
CU 444402+1.901 - 229th Street (G) 444402								
405 Culvert Maint	3.00	0.00	$70.68	$0.00	$0.00	$0.00	$64.51	$135.19
CU 444402+1.901	3.00	0.00	$70.68	$0.00	$0.00	$0.00	$64.51	$135.19
Total 229th Street (G) 444402	65.17	1.68	$1,934.28	$4,326.91	$0.00	$0.00	$2,488.90	$8,750.10
230th Street (G) 445001								
442 Mowing/Weed Control	0.85	0.02	$23.72	$40.98	$0.00	$0.00	$18.12	$82.82
444 Tree Trimming	2.00	0.00	$43.18	$150.00	$0.00	$0.00	$33.51	$226.69
230th Street (G) 445001	2.85	0.02	$66.90	$190.98	$0.00	$0.00	$51.64	$309.51
Total 230th Street (G) 445001	2.85	0.02	$66.90	$190.98	$0.00	$0.00	$51.64	$309.51
230th Street (G) 453101								
112 Utility Locates	1.67	0.00	$52.47	$58.33	$0.00	$0.00	$50.42	$161.22
114 Programmed Culvert Inspections	1.00	0.00	$31.48	$35.00	$0.00	$0.00	$30.25	$96.73
404 Blading/Gravel Maint	8.63	4.00	$366.75	$1,008.75	$0.00	$0.00	$413.76	$1,789.26
442 Mowing/Weed Control	9.50	0.07	$248.46	$470.79	$0.00	$0.00	$258.62	$977.87
444 Tree Trimming	3.50	0.00	$93.52	$52.50	$0.00	$0.00	$84.62	$230.64
446 Drainage Maint/Ditch Work	1.40	0.00	$43.12	$49.00	$0.00	$0.00	$41.55	$133.67
511 Snow Removal/Check	3.56	0.45	$124.93	$287.32	$0.00	$0.00	$135.20	$547.45
521 Sign Maint	1.78	0.00	$43.54	$29.17	$0.00	$0.00	$39.88	$112.59
230th Street (G) 453101	31.03	4.52	$1,004.27	$1,990.86	$0.00	$0.00	$1,054.31	$4,049.44
CU 453101+0.007 - 230th Street (G) 453101								
405 Culvert Maint	12.00	0.00	$311.12	$1,380.00	$0.00	$0.00	$404.48	$2,095.60
CU 453101+0.007	12.00	0.00	$311.12	$1,380.00	$0.00	$0.00	$404.48	$2,095.60
CU 453101+0.993 - 230th Street (G) 453101								
405 Culvert Maint	2.00	0.00	$58.29	$17.50	$0.00	$0.00	$51.19	$126.98
CU 453101+0.993	2.00	0.00	$58.29	$17.50	$0.00	$0.00	$51.19	$126.98
CU 453101+1.006 - 230th Street (G) 453101								
405 Culvert Maint	2.00	0.00	$58.29	$0.00	$0.00	$0.00	$49.41	$107.70
CU 453101+1.006	2.00	0.00	$58.29	$0.00	$0.00	$0.00	$49.41	$107.70
CU 453101+2.119 - 230th Street (G) 453101								
405 Culvert Maint	2.00	0.00	$58.29	$17.50	$0.00	$0.00	$51.19	$126.98
CU 453101+2.119	2.00	0.00	$58.29	$17.50	$0.00	$0.00	$51.19	$126.98
Total 230th Street (G) 453101	49.03	4.52	$1,490.26	$3,405.86	$0.00	$0.00	$1,610.58	$6,506.71
232nd Street (G) 246201								
109 Utility Permits	2.50	0.00	$68.25	$35.00	$0.00	$0.00	$65.01	$168.26
404 Blading/Gravel Maint	12.00	4.00	$581.24	$1,440.00	$0.00	$0.00	$709.90	$2,731.14
442 Mowing/Weed Control	17.11	0.39	$475.51	$821.69	$0.00	$0.00	$532.01	$1,829.21
511 Snow Removal/Check	2.66	0.72	$115.67	$164.30	$0.00	$0.00	$124.55	$404.52
232nd Street (G) 246201	34.28	5.12	$1,240.67	$2,460.99	$0.00	$0.00	$1,431.46	$5,133.13
Total 232nd Street (G) 246201	34.28	5.12	$1,240.67	$2,460.99	$0.00	$0.00	$1,431.46	$5,133.13
233rd Street (G) 347001								

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Task	Reg Hrs	OT Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
233rd Street (G) 347001								
404 Blading/Gravel Maint	10.00	0.00	$322.90	$900.00	$0.00	$0.00	$491.09	$1,713.99
410 Spot Gravel	4.00	0.00	$129.08	$400.00	$430.07	$0.00	$292.59	$1,251.74
442 Mowing/Weed Control	25.60	0.59	$711.48	$1,229.46	$0.00	$0.00	$927.80	$2,868.75
511 Snow Removal/Check	3.99	1.08	$173.08	$245.84	$0.00	$0.00	$214.80	$633.71
233rd Street (G) 347001	43.59	1.67	$1,336.54	$2,775.30	$430.07	$0.00	$1,926.27	$6,468.18
Total 233rd Street (G) 347001	43.59	1.67	$1,336.54	$2,775.30	$430.07	$0.00	$1,926.27	$6,468.18
233rd Street (G/AST) 145703								
102 Inspections	0.75	0.00	$27.88	$15.00	$0.00	$0.00	$31.04	$73.92
402 Check Roads/Bridges	1.06	0.00	$25.34	$36.93	$0.00	$0.00	$33.79	$96.07
404 Blading/Gravel Maint	58.00	0.00	$1,851.22	$4,805.00	$0.00	$0.00	$2,972.19	$9,628.41
442 Mowing/Weed Control	29.91	0.69	$831.25	$1,436.42	$0.00	$0.00	$1,162.12	$3,429.80
444 Tree Trimming	0.23	0.00	$5.77	$5.31	$0.00	$0.00	$6.95	$18.03
511 Snow Removal/Check	7.14	1.53	$291.88	$400.19	$10.74	$0.00	$385.71	$1,088.51
514 Sanding Materials (Incl Haul/Mix)	0.09	0.00	$2.32	$8.45	$0.00	$0.00	$4.30	$15.07
521 Sign Maint	3.50	0.00	$100.64	$87.50	$37.69	$0.00	$129.05	$354.88
233rd Street (G/AST) 145703	100.68	2.22	$3,136.29	$6,794.81	$48.43	$0.00	$4,725.15	$14,704.69
Total 233rd Street (G/AST) 145703	100.68	2.22	$3,136.29	$6,794.81	$48.43	$0.00	$4,725.15	$14,704.69
234th Street (G) 346601								
404 Blading/Gravel Maint	2.00	0.00	$64.58	$180.00	$0.00	$0.00	$56.49	$301.07
442 Mowing/Weed Control	4.27	0.10	$118.58	$204.91	$0.00	$0.00	$99.45	$422.94
511 Snow Removal/Check	5.01	0.29	$178.80	$170.80	$0.00	$0.00	$145.24	$494.83
234th Street (G) 346601	11.28	0.39	$361.96	$555.71	$0.00	$0.00	$301.18	$1,218.85
Total 234th Street (G) 346601	11.28	0.39	$361.96	$555.71	$0.00	$0.00	$301.18	$1,218.85
236th Street (G) 250402								
404 Blading/Gravel Maint	17.68	0.00	$518.97	$1,410.25	$0.00	$0.00	$487.63	$2,416.84
442 Mowing/Weed Control	4.86	0.04	$127.14	$240.91	$0.00	$0.00	$114.00	$482.05
444 Tree Trimming	0.50	0.00	$15.74	$17.50	$0.00	$0.00	$13.47	$46.71
511 Snow Removal/Check	2.03	0.35	$75.51	$202.22	$0.00	$0.00	$70.80	$348.53
236th Street (G) 250402	25.06	0.39	$737.36	$1,870.87	$0.00	$0.00	$685.91	$3,294.13
Total 236th Street (G) 250402	25.06	0.39	$737.36	$1,870.87	$0.00	$0.00	$685.91	$3,294.13
237th Street (G) 250404								
404 Blading/Gravel Maint	15.18	0.00	$442.64	$1,312.75	$0.00	$0.00	$395.90	$2,151.29
442 Mowing/Weed Control	3.49	0.03	$91.41	$173.20	$0.00	$0.00	$78.08	$342.69
511 Snow Removal/Check	1.46	0.25	$54.29	$145.38	$0.00	$0.00	$47.97	$247.64
523 Traffic Studies	3.00	0.00	$85.97	$52.50	$0.00	$0.00	$69.29	$207.76
237th Street (G) 250404	23.13	0.28	$674.31	$1,683.84	$0.00	$0.00	$591.25	$2,949.39
Total 237th Street (G) 250404	23.13	0.28	$674.31	$1,683.84	$0.00	$0.00	$591.25	$2,949.39
239th Street (G/AST) 251203								
404 Blading/Gravel Maint	1.63	0.00	$51.16	$121.25	$0.00	$0.00	$44.09	$216.50
422 Crack Seal	0.00	0.00	$0.00	$0.00	$0.00	$1,895.44	$65.32	$1,960.76
442 Mowing/Weed Control	3.21	0.02	$83.93	$159.03	$0.00	$0.00	$70.95	$313.91
444 Tree Trimming	17.50	2.00	$519.86	$1,090.00	$0.00	$0.00	$443.08	$2,052.95
446 Drainage Maint/Ditch Work	3.17	0.00	$69.22	$233.33	$0.00	$0.00	$62.03	$364.58
511 Snow Removal/Check	0.26	0.03	$9.51	$9.76	$0.00	$0.00	$7.75	$27.02
239th Street (G/AST) 251203	25.76	2.05	$733.68	$1,613.37	$0.00	$1,895.44	$693.22	$4,935.72

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Task	Reg Hrs	OT Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
239th Street (G/AST) 251203								
CU 251203+0.270 - 239th Street (G/AST) 251203								
113 Small Structure/Large Culvert Insp	1.00	0.00	$28.98	$17.50	$0.00	$0.00	$23.21	$69.69
CU 251203+0.270	1.00	0.00	$28.98	$17.50	$0.00	$0.00	$23.21	$69.69
LG 251203+00.94 - 239th Street (G/AST) 251203								
102 Inspections	0.75	0.00	$20.61	$17.51	$0.00	$0.00	$16.69	$54.82
LG 251203+00.94	0.75	0.00	$20.61	$17.51	$0.00	$0.00	$16.69	$54.82
Total 239th Street (G/AST) 251203	27.51	2.05	$783.27	$1,648.38	$0.00	$1,895.44	$733.12	$5,060.22
246th Street (G) 257801								
404 Blading/Gravel Maint	0.00	0.00	$0.00	$0.00	$0.00	$350.00	$15.88	$365.88
442 Mowing/Weed Control	5.68	0.13	$157.71	$272.53	$0.00	$0.00	$137.11	$567.35
521 Sign Maint	2.00	0.00	$57.96	$35.00	$18.81	$0.00	$48.29	$160.06
246th Street (G) 257801	7.68	0.13	$215.67	$307.53	$18.81	$350.00	$201.28	$1,093.29
Total 246th Street (G) 257801	7.68	0.13	$215.67	$307.53	$18.81	$350.00	$201.28	$1,093.29
47th Avenue West (AC) 428801								
109 Utility Permits	1.50	0.00	$40.95	$40.83	$0.00	$0.00	$33.52	$115.30
402 Check Roads/Bridges	0.52	0.24	$21.66	$20.57	$0.00	$0.00	$17.69	$59.92
422 Crack Seal	0.00	0.00	$0.00	$0.00	$0.00	$7,371.15	$269.09	$7,640.24
426 Sweeping	5.82	0.06	$140.89	$251.62	$0.00	$0.00	$119.38	$511.89
442 Mowing/Weed Control	3.85	0.35	$110.70	$200.86	$0.00	$0.00	$93.91	$405.47
444 Tree Trimming	5.00	0.00	$120.33	$55.00	$0.00	$0.00	$96.12	$271.45
511 Snow Removal/Check	8.88	0.83	$277.09	$535.56	$211.53	$0.00	$243.98	$1,268.17
514 Sanding Materials (Incl Haul/Mix)	0.64	0.00	$15.48	$39.01	$0.00	$0.00	$13.53	$68.02
521 Sign Maint	0.40	0.00	$8.88	$6.94	$0.00	$0.00	$7.20	$23.02
47th Avenue West (AC) 428801	26.60	1.49	$735.98	$1,150.39	$211.53	$7,371.15	$894.42	$10,363.48
Total 47th Avenue West (AC) 428801	26.60	1.49	$735.98	$1,150.39	$211.53	$7,371.15	$894.42	$10,363.48
A Avenue S (AC) 146801								
102 Inspections	0.25	0.00	$9.29	$8.75	$0.00	$0.00	$7.28	$25.32
103 ROW/Easements	4.00	0.00	$129.12	$35.00	$0.00	$0.00	$99.46	$263.58
114 Programmed Culvert Inspections	1.00	0.00	$34.29	$35.00	$0.00	$0.00	$26.91	$96.20
405 Culvert Maint	3.00	0.00	$80.43	$35.00	$0.00	$0.00	$62.21	$177.64
422 Crack Seal	0.00	0.00	$0.00	$0.00	$0.00	$1,359.49	$26.44	$1,385.93
426 Sweeping	2.32	0.00	$56.48	$94.39	$0.00	$0.00	$45.05	$195.92
446 Drainage Maint/Ditch Work	310.00	1.00	$8,752.03	$14,120.00	$220.00	$0.00	$6,974.45	$30,066.48
511 Snow Removal/Check	2.33	0.48	$81.80	$214.15	$29.15	$0.00	$67.31	$392.42
514 Sanding Materials (Incl Haul/Mix)	0.25	0.00	$6.29	$22.94	$0.00	$0.00	$5.26	$34.49
855 Supervision/Paperwork	1.00	0.00	$32.27	$35.00	$0.00	$0.00	$25.37	$92.64
A Avenue S (AC) 146801	324.15	1.48	$9,182.00	$14,600.23	$249.15	$1,359.49	$7,339.74	$32,730.61
CU 146801+0.216 - A Avenue S (AC) 146801								
405 Culvert Maint	3.00	0.00	$96.87	$50.00	$0.00	$0.00	$75.08	$221.95
CU 146801+0.216	3.00	0.00	$96.87	$50.00	$0.00	$0.00	$75.08	$221.95
Total A Avenue S (AC) 146801	327.15	1.48	$9,278.87	$14,650.23	$249.15	$1,359.49	$7,414.82	$32,952.56
Airport Road S (G) 223601								
402 Check Roads/Bridges	0.01	0.00	$0.17	$0.18	$0.00	$0.00	$0.14	$0.49
404 Blading/Gravel Maint	9.00	0.00	$229.40	$572.50	$0.00	$0.00	$189.37	$991.27
442 Mowing/Weed Control	3.75	0.06	$93.20	$195.86	$0.00	$0.00	$76.09	$365.15

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Cost Summary By Location/Task

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Task	Reg Hrs	OT Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Airport Road S (G) 223601								
444 Tree Trimming	0.76	0.00	$19.32	$17.80	$0.00	$0.00	$15.25	$52.37
446 Drainage Maint/Ditch Work	166.00	0.50	$4,315.63	$6,122.50	$680.00	$813.00	$3,490.40	$15,421.53
511 Snow Removal/Check	1.78	0.03	$48.45	$105.41	$0.00	$0.00	$39.64	$193.50
523 Traffic Studies	2.00	0.00	$57.31	$35.00	$0.00	$0.00	$44.85	$137.17
Airport Road S (G) 223601	183.30	0.59	$4,763.48	$7,049.26	$680.00	$813.00	$3,855.74	$17,161.48
Total Airport Road S (G) 223601	183.30	0.59	$4,763.48	$7,049.26	$680.00	$813.00	$3,855.74	$17,161.48
Albert Lane (AC) 420401								
102 Inspections	0.19	0.00	$4.06	$2.32	$0.00	$0.00	$3.11	$9.49
401 Misc. Expense	0.02	0.00	$0.26	$0.54	$0.00	$0.00	$0.20	$0.99
402 Check Roads/Bridges	0.03	0.04	$2.11	$2.19	$0.00	$0.00	$1.63	$5.93
426 Sweeping	1.87	0.02	$45.73	$71.77	$0.00	$0.00	$35.62	$153.12
444 Tree Trimming	2.56	0.00	$62.90	$68.42	$0.00	$0.00	$48.60	$179.91
447 Drop Inlet Inspection/Maint	0.13	0.00	$2.98	$4.02	$0.00	$0.00	$2.31	$9.31
511 Snow Removal/Check	2.52	0.01	$59.81	$145.66	$75.12	$0.00	$48.23	$328.83
514 Sanding Materials (Incl Haul/Mix)	0.23	0.00	$5.50	$13.86	$0.00	$0.00	$4.35	$23.70
Albert Lane (AC) 420401	7.53	0.08	$183.33	$308.77	$75.12	$0.00	$144.04	$711.27
Total Albert Lane (AC) 420401	7.53	0.08	$183.33	$308.77	$75.12	$0.00	$144.04	$711.27
Albertta Drive (AST) 425301								
109 Utility Permits	0.75	0.00	$20.48	$8.75	$0.00	$0.00	$16.03	$45.26
402 Check Roads/Bridges	1.14	0.17	$33.53	$35.18	$0.00	$0.00	$26.78	$95.48
426 Sweeping	4.13	0.05	$100.07	$178.72	$0.00	$0.00	$81.84	$360.64
442 Mowing/Weed Control	2.74	0.25	$78.63	$142.67	$0.00	$0.00	$64.36	$285.66
511 Snow Removal/Check	7.59	1.07	$236.36	$459.55	$150.25	$0.00	$198.17	$1,044.33
514 Sanding Materials (Incl Haul/Mix)	0.46	0.00	$10.99	$27.71	$0.00	$0.00	$9.20	$47.91
521 Sign Maint	0.66	0.00	$14.85	$11.60	$0.00	$0.00	$11.76	$38.20
Albertta Drive (AST) 425301	17.46	1.54	$494.91	$864.17	$150.25	$0.00	$408.13	$1,917.47
Total Albertta Drive (AST) 425301	17.46	1.54	$494.91	$864.17	$150.25	$0.00	$408.13	$1,917.47
Anderson Road (AC) 221001								
102 Inspections	46.65	1.25	$1,602.78	$697.75	$0.00	$0.00	$1,274.30	$3,574.86
111 Testing	1.50	0.00	$38.75	$0.00	$0.00	$0.00	$30.22	$68.96
401 Misc. Expense	0.04	0.00	$0.68	$1.42	$0.00	$0.00	$0.58	$2.68
402 Check Roads/Bridges	0.07	0.12	$5.61	$5.81	$0.00	$0.00	$4.58	$16.00
426 Sweeping	4.97	0.06	$121.54	$190.76	$0.00	$0.00	$101.38	$413.68
442 Mowing/Weed Control	5.66	0.09	$140.49	$295.25	$0.00	$0.00	$119.76	$555.50
444 Tree Trimming	1.14	0.00	$29.12	$26.83	$0.00	$0.00	$23.64	$79.60
511 Snow Removal/Check	2.80	0.04	$75.98	$167.15	$199.67	$0.00	$71.91	$514.71
514 Sanding Materials (Incl Haul/Mix)	0.61	0.00	$14.61	$36.83	$0.00	$0.00	$12.67	$64.10
521 Sign Maint	3.00	0.00	$86.94	$52.50	$35.05	$0.00	$70.83	$245.32
525 Pavement Marking	2.00	0.00	$57.31	$35.00	$0.00	$0.00	$45.91	$138.22
801 Misc Meetings	6.50	0.00	$236.67	$108.75	$0.00	$0.00	$188.36	$533.78
Anderson Road (AC) 221001	74.94	1.56	$2,410.48	$1,618.06	$234.72	$0.00	$1,944.14	$6,207.41
Total Anderson Road (AC) 221001	74.94	1.56	$2,410.48	$1,618.06	$234.72	$0.00	$1,944.14	$6,207.41
Anderson Road (AC) 221002								
102 Inspections	3.00	0.00	$96.71	$27.50	$0.00	$0.00	$76.46	$200.66
109 Utility Permits	1.00	0.00	$27.30	$24.79	$0.00	$0.00	$22.18	$74.27
401 Misc. Expense	0.04	0.00	$0.69	$1.45	$0.00	$0.00	$0.59	$2.73
402 Check Roads/Bridges	0.07	0.12	$5.46	$5.64	$0.00	$0.00	$4.46	$15.56

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Cost Summary By Location/Task

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Task	Reg Hrs	OT Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Anderson Road (AC) 221002								
426 Sweeping	5.07	0.07	$123.95	$194.54	$0.00	$0.00	$103.60	$422.09
442 Mowing/Weed Control	5.77	0.09	$143.28	$301.09	$100.00	$0.00	$125.95	$670.32
444 Tree Trimming	11.17	0.00	$280.14	$247.37	$0.00	$0.00	$227.41	$754.91
511 Snow Removal/Check	2.11	0.45	$71.69	$158.40	$203.63	$0.00	$68.69	$502.41
514 Sanding Materials (Incl Haul/Mix)	0.62	0.00	$14.90	$37.56	$0.00	$0.00	$12.95	$65.41
521 Sign Maint	5.00	0.00	$144.90	$87.50	$0.00	$0.00	$116.20	$348.60
523 Traffic Studies	5.50	0.50	$178.39	$105.00	$0.00	$0.00	$142.97	$426.36
801 Misc Meetings	2.00	0.00	$74.34	$0.00	$0.00	$0.00	$58.04	$132.38
Anderson Road (AC) 221002	41.35	1.23	$1,161.74	$1,190.84	$303.63	$0.00	$959.52	$3,615.71
Total Anderson Road (AC) 221002	41.35	1.23	$1,161.74	$1,190.84	$303.63	$0.00	$959.52	$3,615.71
Anderson Road (AC) 221003								
102 Inspections	3.35	0.00	$94.03	$73.16	$0.00	$0.00	$72.10	$239.28
114 Programmed Culvert Inspections	0.09	0.00	$2.06	$1.49	$0.00	$0.00	$1.58	$5.13
401 Misc. Expense	0.01	0.00	$0.24	$0.49	$0.00	$0.00	$0.18	$0.91
402 Check Roads/Bridges	0.03	0.04	$1.94	$2.01	$0.00	$0.00	$1.50	$5.45
422 Crack Seal	0.00	0.00	$0.00	$0.00	$0.00	$2,421.99	$28.92	$2,450.91
426 Sweeping	1.72	0.02	$42.12	$66.11	$0.00	$0.00	$32.69	$140.92
442 Mowing/Weed Control	1.96	0.03	$48.69	$102.31	$0.00	$0.00	$38.10	$189.10
511 Snow Removal/Check	1.53	0.25	$49.89	$118.17	$69.19	$0.00	$40.03	$277.28
514 Sanding Materials (Incl Haul/Mix)	0.21	0.00	$5.06	$12.76	$0.00	$0.00	$3.99	$21.81
801 Misc Meetings	1.50	0.00	$55.76	$0.00	$0.00	$0.00	$42.24	$98.00
Anderson Road (AC) 221003	10.40	0.34	$299.77	$376.51	$69.19	$2,421.99	$261.33	$3,428.80
Total Anderson Road (AC) 221003	10.40	0.34	$299.77	$376.51	$69.19	$2,421.99	$261.33	$3,428.80
Anderson Road (AST) 421001								
401 Misc. Expense	0.02	0.00	$0.33	$0.69	$0.00	$0.00	$0.26	$1.28
402 Check Roads/Bridges	0.04	0.06	$2.72	$2.82	$0.00	$0.00	$2.12	$7.66
408 Patching-Cut Outs	177.50	0.50	$4,313.46	$2,865.00	$2,372.38	$0.00	$3,375.72	$12,926.56
409 Hand Patch/AMZ	16.00	0.00	$341.28	$520.00	$120.08	$0.00	$270.86	$1,252.22
426 Sweeping	2.41	0.03	$58.96	$92.55	$0.00	$0.00	$46.50	$198.01
442 Mowing/Weed Control	2.74	0.04	$68.16	$143.24	$0.00	$0.00	$54.35	$265.75
444 Tree Trimming	5.56	0.00	$139.35	$123.02	$0.00	$0.00	$108.28	$370.65
511 Snow Removal/Check	1.36	0.02	$36.86	$81.09	$96.87	$0.00	$31.07	$245.90
514 Sanding Materials (Incl Haul/Mix)	0.29	0.00	$7.09	$17.87	$0.00	$0.00	$5.70	$30.66
Anderson Road (AST) 421001	205.92	0.65	$4,968.21	$3,846.27	$2,589.33	$0.00	$3,894.87	$15,298.69
Total Anderson Road (AST) 421001	205.92	0.65	$4,968.21	$3,846.27	$2,589.33	$0.00	$3,894.87	$15,298.69
Antelope Creek Road (G) 122101								
209 Railroad Crossings	11.00	0.00	$287.65	$702.50	$6,783.13	$0.00	$1,885.27	$9,658.54
402 Check Roads/Bridges	1.05	0.00	$31.23	$36.74	$0.00	$0.00	$37.90	$105.87
404 Blading/Gravel Maint	66.50	4.00	$1,965.35	$5,502.50	$0.00	$0.00	$3,070.48	$10,538.31
405 Culvert Maint	21.00	0.00	$499.45	$315.00	$0.00	$0.00	$547.44	$1,361.89
442 Mowing/Weed Control	35.28	0.57	$876.35	$1,841.63	$0.00	$0.00	$1,237.60	$3,955.58
444 Tree Trimming	7.14	0.00	$181.66	$167.39	$0.00	$0.00	$210.47	$559.52
445 Trash Cleanup	2.00	0.00	$44.82	$35.00	$0.00	$0.00	$50.57	$130.39
511 Snow Removal/Check	16.77	0.24	$455.54	$991.20	$0.00	$0.00	$650.61	$2,097.35
520 Work Zone Traffic Control	2.00	0.00	$57.31	$95.00	$0.00	$0.00	$75.47	$227.78
521 Sign Maint	9.00	0.00	$249.42	$450.00	$108.05	$0.00	$359.52	$1,166.99
Antelope Creek Road (G) 122101	171.74	4.80	$4,648.77	$10,136.95	$6,891.18	$0.00	$8,125.34	$29,802.22

CU 122101+2.259 - Antelope Creek Road (G) 122101

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Task	Reg Hrs	OT Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Antelope Creek Road (G) 122101								
405 Culvert Maint	5.00	0.00	$126.73	$125.00	$0.00	$0.00	$148.60	$400.33
CU 122101+2.259	5.00	0.00	$126.73	$125.00	$0.00	$0.00	$148.60	$400.33
CU 122101+2.457 - Antelope Creek Road (G) 122101								
405 Culvert Maint	7.50	0.00	$190.10	$262.50	$0.00	$0.00	$239.00	$691.58
CU 122101+2.457	7.50	0.00	$190.10	$262.50	$0.00	$0.00	$239.00	$691.58
CU 122101+6.269 - Antelope Creek Road (G) 122101								
405 Culvert Maint	7.50	0.00	$190.10	$187.50	$0.00	$0.00	$222.88	$600.46
CU 122101+6.269	7.50	0.00	$190.10	$187.50	$0.00	$0.00	$222.88	$600.46
Total Antelope Creek Road (G) 122101	191.74	4.80	$5,155.69	$10,711.95	$6,891.18	$0.00	$8,735.81	$31,494.59
Antelope Creek Road (G) 122102								
102 Inspections	4.75	0.00	$176.56	$95.00	$0.00	$0.00	$175.28	$446.84
107 Approach Permits	1.67	0.00	$45.50	$23.33	$0.00	$0.00	$44.98	$113.81
402 Check Roads/Bridges	0.54	0.00	$14.69	$18.80	$0.00	$0.00	$16.33	$49.82
404 Blading/Gravel Maint	106.50	4.00	$3,021.14	$7,635.00	$0.00	$0.00	$3,964.91	$14,621.05
405 Culvert Maint	20.00	0.00	$503.70	$920.00	$0.00	$0.00	$604.33	$2,028.03
406 Mag Water	35.50	1.50	$1,040.01	$2,412.50	$4,567.22	$0.00	$2,064.15	$10,083.88
442 Mowing/Weed Control	26.38	0.42	$655.17	$1,376.84	$0.00	$0.00	$815.02	$2,847.03
444 Tree Trimming	5.34	0.00	$135.81	$125.14	$0.00	$0.00	$143.20	$404.15
445 Trash Cleanup	0.00	1.00	$43.67	$35.00	$0.00	$0.00	$45.20	$123.87
511 Snow Removal/Check	12.54	0.18	$340.57	$741.04	$0.00	$0.00	$427.74	$1,509.35
521 Sign Maint	6.00	0.00	$171.93	$105.00	$45.45	$0.00	$179.99	$502.37
Antelope Creek Road (G) 122102	219.21	7.10	$6,148.75	$13,487.65	$4,612.67	$0.00	$8,481.14	$32,730.21
Total Antelope Creek Road (G) 122102	219.21	7.10	$6,148.75	$13,487.65	$4,612.67	$0.00	$8,481.14	$32,730.21
Antelope Creek Road (G) 122104								
109 Utility Permits	0.50	0.00	$13.65	$11.67	$0.00	$0.00	$10.50	$35.82
402 Check Roads/Bridges	0.00	0.00	$0.09	$0.10	$0.00	$0.00	$0.07	$0.27
404 Blading/Gravel Maint	22.50	2.50	$598.84	$2,250.00	$0.00	$0.00	$482.45	$3,331.30
406 Mag Water	10.00	0.00	$221.30	$900.00	$0.00	$0.00	$179.15	$1,300.45
442 Mowing/Weed Control	2.07	0.03	$51.47	$108.16	$0.00	$0.00	$40.39	$200.02
444 Tree Trimming	0.42	0.00	$10.67	$9.83	$0.00	$0.00	$8.21	$28.71
511 Snow Removal/Check	0.98	0.01	$26.75	$58.21	$0.00	$0.00	$21.02	$105.99
520 Work Zone Traffic Control	14.00	0.00	$401.17	$995.00	$0.00	$0.00	$316.73	$1,712.90
521 Sign Maint	8.25	0.00	$230.70	$393.75	$69.67	$0.00	$180.77	$874.89
Antelope Creek Road (G) 122104	58.73	2.55	$1,554.64	$4,726.73	$69.67	$0.00	$1,239.30	$7,590.34
Total Antelope Creek Road (G) 122104	58.73	2.55	$1,554.64	$4,726.73	$69.67	$0.00	$1,239.30	$7,590.34
Apres Vous Court (AC) 420402								
102 Inspections	0.19	0.00	$4.06	$2.32	$0.00	$0.00	$3.04	$9.42
401 Misc. Expense	0.00	0.00	$0.05	$0.10	$0.00	$0.00	$0.04	$0.18
402 Check Roads/Bridges	0.01	0.01	$0.39	$0.40	$0.00	$0.00	$0.29	$1.08
426 Sweeping	0.34	0.00	$8.42	$13.22	$0.00	$0.00	$6.33	$27.98
444 Tree Trimming	0.47	0.00	$11.59	$12.60	$0.00	$0.00	$8.70	$32.89
447 Drop Inlet Inspection/Maint	0.13	0.00	$2.98	$4.02	$0.00	$0.00	$2.24	$9.24
511 Snow Removal/Check	0.46	0.00	$11.02	$26.83	$13.84	$0.00	$8.34	$60.03
514 Sanding Materials (Incl Haul/Mix)	0.04	0.00	$1.01	$2.55	$0.00	$0.00	$0.76	$4.33
Apres Vous Court (AC) 420402	1.64	0.02	$39.51	$62.05	$13.84	$0.00	$29.74	$145.14
Total Apres Vous Court (AC) 420402	1.64	0.02	$39.51	$62.05	$13.84	$0.00	$29.74	$145.14

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Task	Reg Hrs	OT Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Ashland Road (G) 221601								
402 Check Roads/Bridges	0.00	0.00	$0.16	$0.17	$0.00	$0.00	$0.12	$0.45
404 Blading/Gravel Maint	13.50	0.67	$389.84	$800.00	$0.00	$0.00	$315.82	$1,505.66
442 Mowing/Weed Control	3.47	0.06	$86.24	$181.24	$0.00	$0.00	$69.96	$337.44
443 Seeding	12.00	0.00	$316.72	$35.00	$0.00	$0.00	$243.58	$595.30
444 Tree Trimming	6.00	2.00	$234.54	$185.00	$0.00	$0.00	$183.74	$603.28
446 Drainage Maint/Ditch Work	149.75	10.75	$4,415.45	$7,620.00	$0.00	$0.00	$3,546.67	$15,582.11
511 Snow Removal/Check	4.64	0.27	$119.13	$308.97	$0.00	$0.00	$97.88	$525.98
Ashland Road (G) 221601	189.36	13.74	$5,562.08	$9,130.38	$0.00	$0.00	$4,457.78	$19,150.23
Total Ashland Road (G) 221601	189.36	13.74	$5,562.08	$9,130.38	$0.00	$0.00	$4,457.78	$19,150.23
Assurance Lane (G) 422101								
402 Check Roads/Bridges	0.51	0.00	$16.37	$17.75	$0.00	$0.00	$13.28	$47.41
404 Blading/Gravel Maint	6.00	0.00	$143.11	$450.00	$0.00	$0.00	$125.32	$718.43
442 Mowing/Weed Control	4.85	0.39	$131.98	$268.94	$0.00	$0.00	$110.99	$511.91
511 Snow Removal/Check	2.85	0.23	$87.70	$198.63	$0.00	$0.00	$74.37	$360.70
521 Sign Maint	0.15	0.00	$3.31	$2.59	$0.00	$0.00	$2.66	$8.56
Assurance Lane (G) 422101	14.36	0.62	$382.47	$937.91	$0.00	$0.00	$326.61	$1,647.00
Total Assurance Lane (G) 422101	14.36	0.62	$382.47	$937.91	$0.00	$0.00	$326.61	$1,647.00
Atlantic Drive (AST) 427401								
401 Misc. Expense	0.01	0.00	$0.09	$0.18	$0.00	$0.00	$0.07	$0.34
402 Check Roads/Bridges	0.01	0.02	$0.72	$0.75	$0.00	$0.00	$0.54	$2.01
426 Sweeping	0.64	0.01	$15.64	$24.55	$0.00	$0.00	$11.84	$52.04
444 Tree Trimming	0.35	0.00	$8.49	$10.98	$0.00	$0.00	$6.42	$25.90
511 Snow Removal/Check	1.23	0.08	$30.97	$44.08	$25.70	$0.00	$23.53	$124.28
514 Sanding Materials (Incl Haul/Mix)	0.08	0.00	$1.88	$4.74	$0.00	$0.00	$1.43	$8.05
Atlantic Drive (AST) 427401	2.32	0.10	$57.79	$85.29	$25.70	$0.00	$43.84	$212.62
Total Atlantic Drive (AST) 427401	2.32	0.10	$57.79	$85.29	$25.70	$0.00	$43.84	$212.62
Aurora Drive (AC) 420601								
401 Misc. Expense	0.01	0.00	$0.11	$0.24	$0.00	$0.00	$0.09	$0.44
402 Check Roads/Bridges	0.01	0.02	$0.94	$0.98	$0.00	$0.00	$0.72	$2.64
409 Hand Patch/AMZ	4.00	0.00	$90.13	$90.00	$95.48	$0.00	$68.80	$344.41
426 Sweeping	0.84	0.01	$20.46	$32.11	$0.00	$0.00	$15.56	$68.12
444 Tree Trimming	0.46	0.00	$11.11	$14.36	$0.00	$0.00	$8.43	$33.90
511 Snow Removal/Check	1.61	0.11	$40.49	$57.65	$33.61	$0.00	$30.96	$162.70
514 Sanding Materials (Incl Haul/Mix)	0.10	0.00	$2.46	$6.20	$0.00	$0.00	$1.88	$10.54
Aurora Drive (AC) 420601	7.03	0.14	$165.71	$201.53	$129.09	$0.00	$126.43	$622.75
Total Aurora Drive (AC) 420601	7.03	0.14	$165.71	$201.53	$129.09	$0.00	$126.43	$622.75
Avenue A (AC) 420602								
401 Misc. Expense	0.00	0.00	$0.08	$0.17	$0.00	$0.00	$0.06	$0.31
402 Check Roads/Bridges	0.01	0.01	$0.67	$0.69	$0.00	$0.00	$0.50	$1.86
426 Sweeping	0.59	0.01	$14.44	$22.66	$0.00	$0.00	$10.92	$48.02
444 Tree Trimming	0.32	0.00	$7.84	$10.14	$0.00	$0.00	$5.92	$23.90
511 Snow Removal/Check	1.14	0.07	$28.58	$40.69	$23.72	$0.00	$21.69	$114.69
514 Sanding Materials (Incl Haul/Mix)	0.07	0.00	$1.74	$4.38	$0.00	$0.00	$1.32	$7.43
Avenue A (AC) 420602	2.14	0.10	$53.35	$78.73	$23.72	$0.00	$40.41	$196.21
Total Avenue A (AC) 420602	2.14	0.10	$53.35	$78.73	$23.72	$0.00	$40.41	$196.21
Babcock Road (G) 252001								

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Cost Summary By Location/Task

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Task	Reg Hrs	OT Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Babcock Road (G) 252001								
404 Blading/Gravel Maint	12.67	0.00	$339.59	$1,064.17	$0.00	$0.00	$355.21	$1,758.98
442 Mowing/Weed Control	6.77	0.05	$177.00	$335.38	$0.00	$0.00	$169.20	$681.58
511 Snow Removal/Check	3.85	0.53	$126.50	$445.75	$0.00	$0.00	$135.90	$708.14
Babcock Road (G) 252001	23.28	0.58	$643.09	$1,845.30	$0.00	$0.00	$660.31	$3,148.70
LG 252001+01.50 - Babcock Road (G) 252001								
102 Inspections	0.50	0.00	$15.74	$17.50	$0.00	$0.00	$14.15	$47.39
LG 252001+01.50	0.50	0.00	$15.74	$17.50	$0.00	$0.00	$14.15	$47.39
LG 252001+02.12 - Babcock Road (G) 252001								
102 Inspections	0.25	0.00	$7.87	$8.75	$0.00	$0.00	$7.08	$23.70
LG 252001+02.12	0.25	0.00	$7.87	$8.75	$0.00	$0.00	$7.08	$23.70
Total Babcock Road (G) 252001	24.03	0.58	$666.70	$1,871.55	$0.00	$0.00	$681.54	$3,219.79
Babcock Road (G) 252101								
102 Inspections	0.25	0.00	$7.87	$8.75	$0.00	$0.00	$9.66	$26.28
404 Blading/Gravel Maint	70.17	8.50	$2,173.89	$5,831.67	$0.00	$0.00	$3,448.08	$11,453.64
442 Mowing/Weed Control	21.25	0.15	$555.92	$1,053.38	$0.00	$0.00	$781.81	$2,391.10
511 Snow Removal/Check	12.09	1.68	$397.30	$1,400.02	$0.00	$0.00	$706.46	$2,503.79
Babcock Road (G) 252101	103.76	10.33	$3,134.99	$8,293.82	$0.00	$0.00	$4,946.01	$16,374.81
CU 252101+0.071 - Babcock Road (G) 252101								
113 Small Structure/Large Culvert Insp	4.50	0.00	$130.41	$78.75	$0.00	$0.00	$144.97	$354.13
CU 252101+0.071	4.50	0.00	$130.41	$78.75	$0.00	$0.00	$144.97	$354.13
CU 252101+0.182 - Babcock Road (G) 252101								
113 Small Structure/Large Culvert Insp	1.00	0.00	$28.98	$17.50	$0.00	$0.00	$32.22	$78.70
CU 252101+0.182	1.00	0.00	$28.98	$17.50	$0.00	$0.00	$32.22	$78.70
CU 252101+0.454 - Babcock Road (G) 252101								
113 Small Structure/Large Culvert Insp	1.00	0.00	$28.98	$17.50	$0.00	$0.00	$32.22	$78.70
CU 252101+0.454	1.00	0.00	$28.98	$17.50	$0.00	$0.00	$32.22	$78.70
LG 252101+00.13 - Babcock Road (G) 252101								
102 Inspections	1.00	0.00	$28.48	$26.25	$0.00	$0.00	$33.73	$88.46
LG 252101+00.13	1.00	0.00	$28.48	$26.25	$0.00	$0.00	$33.73	$88.46
LG 252101+01.57 - Babcock Road (G) 252101								
102 Inspections	0.75	0.00	$20.61	$17.50	$0.00	$0.00	$24.07	$62.18
303 Repair Livestock Guard	12.00	0.00	$292.02	$385.00	$0.00	$0.00	$372.25	$1,049.27
LG 252101+01.57	12.75	0.00	$312.63	$402.50	$0.00	$0.00	$396.32	$1,111.45
LG 252101+02.07 - Babcock Road (G) 252101								
102 Inspections	0.50	0.00	$12.74	$8.75	$0.00	$0.00	$14.40	$35.89
304 Clean Livestock Guard	13.00	0.00	$349.86	$770.00	$0.00	$0.00	$516.46	$1,636.32
LG 252101+02.07	13.50	0.00	$362.60	$778.75	$0.00	$0.00	$530.86	$1,672.21
LG 252101+04.07 - Babcock Road (G) 252101								
102 Inspections	0.75	0.00	$20.61	$17.50	$0.00	$0.00	$24.07	$62.18
LG 252101+04.07	0.75	0.00	$20.61	$17.50	$0.00	$0.00	$24.07	$62.18
LG 252101+04.70 - Babcock Road (G) 252101								
102 Inspections	1.00	0.00	$28.48	$26.25	$0.00	$0.00	$33.73	$88.46
LG 252101+04.70	1.00	0.00	$28.48	$26.25	$0.00	$0.00	$33.73	$88.46

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Cost Summary By Location/Task

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Task	Reg Hrs	OT Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Total Babcock Road (G) 252101	139.26	10.33	$4,076.17	$9,658.82	$0.00	$0.00	$6,174.11	$19,909.09
Base Line Road (AC) 146804								
102 Inspections	0.25	0.00	$9.29	$8.75	$0.00	$0.00	$7.78	$25.82
114 Programmed Culvert Inspections	1.00	0.00	$34.29	$35.00	$0.00	$0.00	$28.83	$98.12
442 Mowing/Weed Control	5.89	0.14	$163.64	$282.78	$0.00	$0.00	$143.03	$589.45
511 Snow Removal/Check	6.13	0.69	$192.41	$518.47	$70.58	$0.00	$180.25	$961.72
514 Sanding Materials (Incl Haul/Mix)	0.60	0.00	$15.22	$55.54	$0.00	$0.00	$14.68	$85.45
521 Sign Maint	1.00	0.00	$31.48	$35.00	$22.72	$0.00	$27.67	$116.87
Base Line Road (AC) 146804	14.87	0.83	$446.34	$935.54	$93.30	$0.00	$402.24	$1,877.41
Total Base Line Road (AC) 146804	14.87	0.83	$446.34	$935.54	$93.30	$0.00	$402.24	$1,877.41
Base Line Road (G) 149101								
109 Utility Permits	1.35	0.00	$36.86	$42.00	$0.00	$0.00	$43.87	$122.73
114 Programmed Culvert Inspections	11.00	0.00	$326.77	$175.00	$0.00	$0.00	$347.89	$849.66
404 Blading/Gravel Maint	28.00	0.00	$900.74	$2,520.00	$0.00	$0.00	$1,382.33	$4,803.07
442 Mowing/Weed Control	25.99	0.60	$722.16	$1,247.91	$0.00	$0.00	$947.77	$2,917.83
444 Tree Trimming	40.00	2.00	$1,074.66	$1,125.00	$0.00	$0.00	$1,258.29	$3,457.95
446 Drainage Maint/Ditch Work	6.00	0.00	$141.36	$385.00	$0.00	$0.00	$214.76	$741.12
511 Snow Removal/Check	4.05	1.10	$175.67	$249.53	$0.00	$0.00	$219.32	$644.52
521 Sign Maint	2.00	0.00	$57.31	$35.00	$0.00	$0.00	$61.91	$154.22
Base Line Road (G) 149101	118.39	3.70	$3,435.52	$5,779.43	$0.00	$0.00	$4,476.15	$13,691.11
Total Base Line Road (G) 149101	118.39	3.70	$3,435.52	$5,779.43	$0.00	$0.00	$4,476.15	$13,691.11
Base Line Road (G) 149102								
109 Utility Permits	1.35	0.00	$36.86	$42.00	$0.00	$0.00	$45.00	$123.86
114 Programmed Culvert Inspections	6.00	0.00	$151.11	$105.00	$0.00	$0.00	$169.55	$425.66
404 Blading/Gravel Maint	12.50	4.00	$599.51	$1,440.00	$0.00	$0.00	$899.98	$2,939.49
442 Mowing/Weed Control	27.78	0.64	$771.96	$1,333.97	$0.00	$0.00	$1,043.31	$3,149.24
445 Trash Cleanup	3.00	0.00	$75.56	$52.50	$0.00	$0.00	$84.77	$212.82
511 Snow Removal/Check	4.33	1.18	$187.79	$266.73	$0.00	$0.00	$240.96	$695.48
521 Sign Maint	2.00	0.00	$57.96	$35.00	$18.81	$0.00	$68.04	$179.81
Base Line Road (G) 149102	56.96	5.82	$1,880.73	$3,275.20	$18.81	$0.00	$2,551.60	$7,726.35
Total Base Line Road (G) 149102	56.96	5.82	$1,880.73	$3,275.20	$18.81	$0.00	$2,551.60	$7,726.35
Base Line Road (G) 249101								
112 Utility Locates	3.50	0.50	$126.23	$70.00	$0.00	$0.00	$126.52	$322.75
114 Programmed Culvert Inspections	8.00	0.00	$237.90	$210.00	$0.00	$0.00	$251.34	$699.24
402 Check Roads/Bridges	2.00	0.00	$68.58	$70.00	$0.00	$0.00	$74.02	$212.60
404 Blading/Gravel Maint	8.00	5.00	$500.52	$1,170.00	$0.00	$0.00	$649.03	$2,319.55
442 Mowing/Weed Control	20.65	0.48	$573.93	$991.77	$0.00	$0.00	$686.46	$2,252.16
446 Drainage Maint/Ditch Work	52.00	0.00	$1,569.24	$2,915.00	$0.00	$0.00	$1,910.49	$6,394.73
511 Snow Removal/Check	3.22	0.87	$139.61	$198.31	$0.00	$0.00	$159.90	$497.82
Base Line Road (G) 249101	97.37	6.85	$3,216.02	$5,625.08	$0.00	$0.00	$3,857.75	$12,698.84
Total Base Line Road (G) 249101	97.37	6.85	$3,216.02	$5,625.08	$0.00	$0.00	$3,857.75	$12,698.84
Basswood Street (AC) 420443								
401 Misc. Expense	0.01	0.00	$0.13	$0.28	$0.00	$0.00	$0.10	$0.52
402 Check Roads/Bridges	0.01	0.02	$1.11	$1.15	$0.00	$0.00	$0.84	$3.11
426 Sweeping	0.98	0.01	$24.07	$37.77	$0.00	$0.00	$18.37	$80.21
444 Tree Trimming	1.35	0.00	$33.10	$36.01	$0.00	$0.00	$25.15	$94.27
511 Snow Removal/Check	1.32	0.01	$31.48	$76.66	$39.54	$0.00	$24.48	$172.16
514 Sanding Materials (Incl Haul/Mix)	0.12	0.00	$2.89	$7.29	$0.00	$0.00	$2.23	$12.41

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Cost Summary By Location/Task

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Task	Reg Hrs	OT Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Basswood Street (AC) 420443								
Basswood Street (AC) 420443	3.80	0.04	$92.79	$159.17	$39.54	$0.00	$71.17	$362.67
Total Basswood Street (AC) 420443	3.80	0.04	$92.79	$159.17	$39.54	$0.00	$71.17	$362.67
Bear Creek Road (G) 258801								
109 Utility Permits	1.42	0.00	$38.68	$37.92	$0.00	$0.00	$42.84	$119.43
404 Blading/Gravel Maint	64.00	0.00	$1,645.27	$3,630.00	$0.00	$8,210.00	$3,692.77	$17,178.04
442 Mowing/Weed Control	17.03	0.12	$445.40	$843.96	$0.00	$0.00	$567.87	$1,857.23
511 Snow Removal/Check	0.00	0.00	$0.00	$0.00	$0.00	$500.00	$91.44	$591.44
521 Sign Maint	6.00	0.00	$172.58	$105.00	$72.53	$0.00	$192.70	$542.81
530 Load Limits	1.00	0.00	$31.48	$35.00	$0.00	$0.00	$35.63	$102.11
Bear Creek Road (G) 258801	89.44	0.12	$2,333.40	$4,651.88	$72.53	$8,710.00	$4,623.24	$20,391.06
Total Bear Creek Road (G) 258801	89.44	0.12	$2,333.40	$4,651.88	$72.53	$8,710.00	$4,623.24	$20,391.06
Benjamin Street (AC) 420444								
401 Misc. Expense	0.01	0.00	$0.10	$0.21	$0.00	$0.00	$0.08	$0.39
402 Check Roads/Bridges	0.01	0.02	$0.83	$0.86	$0.00	$0.00	$0.63	$2.33
422 Crack Seal	0.00	0.00	$0.00	$0.00	$0.00	$947.72	$4.85	$952.57
426 Sweeping	0.74	0.01	$18.05	$28.33	$0.00	$0.00	$13.70	$60.08
444 Tree Trimming	1.01	0.00	$24.83	$27.01	$0.00	$0.00	$18.78	$70.61
511 Snow Removal/Check	0.99	0.01	$23.61	$57.50	$29.65	$0.00	$18.17	$128.93
514 Sanding Materials (Incl Haul/Mix)	0.09	0.00	$2.17	$5.47	$0.00	$0.00	$1.66	$9.30
Benjamin Street (AC) 420444	2.85	0.03	$69.59	$119.38	$29.65	$947.72	$57.85	$1,224.20
Total Benjamin Street (AC) 420444	2.85	0.03	$69.59	$119.38	$29.65	$947.72	$57.85	$1,224.20
Bennett Road (AC) 221801								
114 Programmed Culvert Inspections	1.50	0.00	$38.74	$17.50	$0.00	$0.00	$30.88	$87.10
401 Misc. Expense	0.04	0.00	$0.71	$1.48	$0.00	$0.00	$0.60	$2.79
402 Check Roads/Bridges	0.08	0.12	$5.83	$6.04	$0.00	$0.00	$4.77	$16.65
426 Sweeping	5.17	0.07	$126.35	$198.32	$0.00	$0.00	$105.84	$430.51
442 Mowing/Weed Control	5.88	0.09	$146.06	$306.94	$0.00	$0.00	$125.13	$578.12
511 Snow Removal/Check	7.97	0.46	$204.82	$531.83	$207.58	$0.00	$186.54	$1,130.76
514 Sanding Materials (Incl Haul/Mix)	0.63	0.00	$15.19	$38.29	$0.00	$0.00	$13.24	$66.71
521 Sign Maint	2.00	0.00	$57.96	$35.00	$0.00	$0.00	$46.54	$139.50
Bennett Road (AC) 221801	23.27	0.74	$595.65	$1,135.39	$207.58	$0.00	$513.54	$2,452.15
CU 221801+0.361 - Bennett Road (AC) 221801								
405 Culvert Maint	2.50	0.00	$63.21	$52.50	$0.00	$0.00	$51.26	$166.95
CU 221801+0.361	2.50	0.00	$63.21	$52.50	$0.00	$0.00	$51.26	$166.95
CU 221801+0.688 - Bennett Road (AC) 221801								
405 Culvert Maint	2.50	0.00	$63.21	$52.50	$0.00	$0.00	$51.26	$166.95
CU 221801+0.688	2.50	0.00	$63.21	$52.50	$0.00	$0.00	$51.26	$166.95
CU 221801+0.698 - Bennett Road (AC) 221801								
405 Culvert Maint	2.50	0.00	$63.21	$52.50	$0.00	$0.00	$51.26	$166.95
CU 221801+0.698	2.50	0.00	$63.21	$52.50	$0.00	$0.00	$51.26	$166.95
Total Bennett Road (AC) 221801	30.77	0.74	$785.28	$1,292.89	$207.58	$0.00	$667.32	$2,952.99
Big Foot Road (G) 151102								
112 Utility Locates	2.00	0.00	$60.59	$17.50	$0.00	$0.00	$57.38	$135.47
208 Drainage Constr	2.00	0.00	$53.62	$35.00	$0.00	$0.00	$53.83	$142.45

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Cost Summary By Location/Task

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Task	Reg Hrs	OT Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Big Foot Road (G) 151102								
404 Blading/Gravel Maint	29.67	6.75	$1,151.02	$2,864.17	$0.00	$0.00	$1,485.60	$5,500.80
410 Spot Gravel	48.83	0.50	$1,195.37	$3,615.15	$2,259.23	$0.00	$1,995.97	$9,065.72
442 Mowing/Weed Control	14.55	0.10	$380.58	$721.15	$0.00	$0.00	$455.91	$1,557.65
446 Drainage Maint/Ditch Work	19.00	0.00	$464.09	$1,110.00	$0.00	$0.00	$591.99	$2,166.08
511 Snow Removal/Check	5.33	0.81	$193.27	$440.11	$0.00	$0.00	$243.07	$876.46
521 Sign Maint	10.81	0.00	$293.47	$144.38	$47.21	$0.00	$294.60	$779.66
Big Foot Road (G) 151102	132.19	8.17	$3,792.02	$8,947.46	$2,306.44	$0.00	$5,178.35	$20,224.27
LG 151102+02.73 - Big Foot Road (G) 151102								
102 Inspections	1.00	0.00	$26.43	$26.25	$0.00	$0.00	$27.93	$80.61
304 Clean Livestock Guard	15.00	0.00	$400.75	$255.00	$0.00	$0.00	$401.26	$1,057.01
LG 151102+02.73	16.00	0.00	$427.18	$281.25	$0.00	$0.00	$429.19	$1,137.62
Total Big Foot Road (G) 151102	148.19	8.17	$4,219.20	$9,228.71	$2,306.44	$0.00	$5,607.54	$21,361.89
Big Foot Road (G) 151103								
109 Utility Permits	1.33	0.00	$36.40	$35.00	$0.00	$0.00	$38.32	$109.72
112 Utility Locates	0.50	0.00	$15.74	$0.00	$0.00	$0.00	$14.20	$29.94
114 Programmed Culvert Inspections	0.50	0.00	$15.74	$17.50	$0.00	$0.00	$16.94	$50.18
402 Check Roads/Bridges	0.25	0.00	$5.47	$8.75	$0.00	$0.00	$6.30	$20.51
404 Blading/Gravel Maint	77.92	0.00	$2,087.47	$6,137.92	$0.00	$0.00	$2,844.49	$11,069.88
410 Spot Gravel	16.33	0.00	$409.53	$1,340.15	$695.15	$0.00	$688.21	$3,133.04
442 Mowing/Weed Control	14.58	0.11	$381.41	$722.72	$0.00	$0.00	$457.29	$1,561.42
444 Tree Trimming	8.00	0.00	$218.52	$480.00	$0.00	$0.00	$272.31	$970.83
511 Snow Removal/Check	5.46	0.69	$191.78	$441.07	$0.00	$0.00	$242.10	$874.95
Big Foot Road (G) 151103	124.88	0.80	$3,362.07	$9,183.11	$695.15	$0.00	$4,580.16	$17,820.48
Total Big Foot Road (G) 151103	124.88	0.80	$3,362.07	$9,183.11	$695.15	$0.00	$4,580.16	$17,820.48
Big Foot Road (G) 151104								
402 Check Roads/Bridges	1.25	0.00	$34.58	$43.75	$0.00	$0.00	$39.14	$117.46
404 Blading/Gravel Maint	71.08	2.75	$1,906.59	$5,952.50	$0.00	$0.00	$2,762.21	$10,621.31
405 Culvert Maint	2.22	0.00	$54.08	$35.00	$0.00	$0.00	$55.52	$144.59
410 Spot Gravel	25.58	0.00	$627.07	$1,840.15	$868.93	$0.00	$1,036.64	$4,372.78
442 Mowing/Weed Control	15.88	0.11	$415.48	$787.28	$0.00	$0.00	$514.96	$1,717.72
511 Snow Removal/Check	5.95	0.75	$208.92	$480.47	$0.00	$0.00	$273.37	$962.75
Big Foot Road (G) 151104	121.97	3.62	$3,246.71	$9,139.15	$868.93	$0.00	$4,681.83	$17,936.61
Total Big Foot Road (G) 151104	121.97	3.62	$3,246.71	$9,139.15	$868.93	$0.00	$4,681.83	$17,936.61
Big Foot Road (G) 151105								
402 Check Roads/Bridges	0.55	0.00	$12.15	$19.19	$0.00	$0.00	$14.40	$45.73
404 Blading/Gravel Maint	43.77	2.00	$1,053.38	$3,560.74	$0.00	$0.00	$1,572.51	$6,186.63
405 Culvert Maint	2.22	0.00	$54.08	$35.00	$0.00	$0.00	$55.52	$144.59
442 Mowing/Weed Control	15.88	0.11	$415.48	$787.28	$0.00	$0.00	$514.96	$1,717.72
511 Snow Removal/Check	6.43	2.10	$249.46	$648.48	$0.00	$0.00	$339.17	$1,237.11
Big Foot Road (G) 151105	68.85	4.22	$1,784.54	$5,050.70	$0.00	$0.00	$2,496.55	$9,331.79
Total Big Foot Road (G) 151105	68.85	4.22	$1,784.54	$5,050.70	$0.00	$0.00	$2,496.55	$9,331.79
Big Foot Road (G) 451703								
402 Check Roads/Bridges	0.02	0.00	$0.40	$0.63	$0.00	$0.00	$0.31	$1.34
404 Blading/Gravel Maint	0.01	0.00	$0.20	$0.48	$0.00	$0.00	$0.15	$0.83
511 Snow Removal/Check	0.39	0.13	$14.97	$38.91	$0.00	$0.00	$11.71	$65.59
Big Foot Road (G) 451703	0.41	0.13	$15.56	$40.01	$0.00	$0.00	$12.17	$67.75

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Cost Summary By Location/Task

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Task	Reg Hrs	OT Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Big Foot Road (G) 451703								
LG 451703+00.11 - Big Foot Road (G) 451703								
102 Inspections	1.00	0.00	$28.48	$26.25	$0.00	$0.00	$21.79	$76.52
LG 451703+00.11	1.00	0.00	$28.48	$26.25	$0.00	$0.00	$21.79	$76.52
Total Big Foot Road (G) 451703	1.41	0.13	$44.05	$66.26	$0.00	$0.00	$33.97	$144.27
Big Foot Road (G/AC) 151101								
102 Inspections	2.50	0.00	$92.93	$50.00	$0.00	$0.00	$106.30	$249.23
404 Blading/Gravel Maint	156.00	1.50	$4,267.18	$12,187.50	$0.00	$0.00	$7,442.57	$23,897.25
422 Crack Seal	0.00	0.00	$0.00	$0.00	$0.00	$2,948.47	$763.52	$3,711.99
442 Mowing/Weed Control	24.11	0.17	$630.71	$1,195.09	$0.00	$0.00	$943.04	$2,768.84
511 Snow Removal/Check	8.83	1.34	$320.29	$729.35	$18.93	$0.00	$515.52	$1,584.09
521 Sign Maint	17.81	0.00	$462.62	$161.88	$49.66	$0.00	$519.50	$1,193.66
Big Foot Road (G/AC) 151101	209.26	3.02	$5,773.72	$14,323.82	$68.59	$2,948.47	$10,290.46	$33,405.07
LG 151101+00.35 - Big Foot Road (G/AC) 151101								
102 Inspections	1.50	0.00	$40.11	$26.25	$0.00	$0.00	$47.09	$113.45
LG 151101+00.35	1.50	0.00	$40.11	$26.25	$0.00	$0.00	$47.09	$113.45
LG 151101+05.34 - Big Foot Road (G/AC) 151101								
102 Inspections	1.50	0.00	$40.11	$26.25	$0.00	$0.00	$47.09	$113.45
303 Repair Livestock Guard	1.50	2.00	$127.66	$52.50	$0.00	$0.00	$141.83	$321.99
304 Clean Livestock Guard	19.00	0.00	$555.88	$775.00	$0.00	$0.00	$759.09	$2,089.97
LG 151101+05.34	22.00	2.00	$723.65	$853.75	$0.00	$0.00	$948.02	$2,525.42
Total Big Foot Road (G/AC) 151101	232.76	5.02	$6,537.49	$15,203.82	$68.59	$2,948.47	$11,285.56	$36,043.93
Blackbird Court (AC) 428701								
402 Check Roads/Bridges	0.03	0.04	$2.10	$2.30	$0.00	$0.00	$1.59	$5.99
422 Crack Seal	0.00	0.00	$0.00	$0.00	$0.00	$1,053.02	$5.75	$1,058.77
426 Sweeping	0.87	0.01	$21.07	$37.63	$0.00	$0.00	$16.03	$74.72
511 Snow Removal/Check	2.15	0.18	$64.16	$132.80	$31.63	$0.00	$49.08	$277.67
514 Sanding Materials (Incl Haul/Mix)	0.10	0.00	$2.31	$5.83	$0.00	$0.00	$1.77	$9.92
Blackbird Court (AC) 428701	3.15	0.23	$89.64	$178.56	$31.63	$1,053.02	$74.22	$1,427.07
Total Blackbird Court (AC) 428701	3.15	0.23	$89.64	$178.56	$31.63	$1,053.02	$74.22	$1,427.07
Blue Grouse Way (AC) 428802								
402 Check Roads/Bridges	0.02	0.01	$0.78	$0.75	$0.00	$0.00	$0.58	$2.10
422 Crack Seal	0.00	0.00	$0.00	$0.00	$0.00	$315.91	$0.43	$316.34
426 Sweeping	0.22	0.00	$5.27	$9.41	$0.00	$0.00	$3.95	$18.62
511 Snow Removal/Check	0.33	0.03	$10.36	$20.02	$7.91	$0.00	$7.78	$46.06
514 Sanding Materials (Incl Haul/Mix)	0.02	0.00	$0.58	$1.46	$0.00	$0.00	$0.43	$2.47
521 Sign Maint	0.01	0.00	$0.33	$0.26	$0.00	$0.00	$0.25	$0.84
Blue Grouse Way (AC) 428802	0.61	0.04	$17.31	$31.89	$7.91	$315.91	$13.42	$386.44
Total Blue Grouse Way (AC) 428802	0.61	0.04	$17.31	$31.89	$7.91	$315.91	$13.42	$386.44
Bogus Jim Road (G/AC) 327001								
101 Surveying/Staking	0.00	0.00	$0.00	$0.00	$0.00	$200.00	$18.70	$218.70
103 ROW/Easements	2.00	0.00	$74.34	$70.00	$0.00	$0.00	$68.92	$213.26
107 Approach Permits	2.00	0.00	$54.60	$35.00	$0.00	$0.00	$49.08	$138.68
402 Check Roads/Bridges	3.52	0.61	$135.14	$251.44	$0.00	$0.00	$136.90	$523.48
404 Blading/Gravel Maint	21.50	0.00	$568.90	$1,535.00	$0.00	$0.00	$620.84	$2,724.74
406 Mag Water	55.67	0.00	$1,691.25	$3,927.50	$14,692.96	$0.00	$3,159.77	$23,471.48

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Cost Summary By Location/Task

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Task	Reg Hrs	OT Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Bogus Jim Road (G/AC) 327001								
426 Sweeping	14.90	0.16	$360.79	$644.34	$0.00	$0.00	$362.96	$1,368.09
434 Guardrail Maint	2.00	0.00	$52.25	$0.00	$0.00	$0.00	$43.83	$96.07
442 Mowing/Weed Control	9.86	0.91	$283.48	$514.35	$0.00	$0.00	$285.94	$1,083.77
444 Tree Trimming	262.00	3.00	$6,292.79	$4,790.00	$0.00	$0.00	$5,727.85	$16,810.63
446 Drainage Maint/Ditch Work	0.00	0.00	$0.00	$0.00	$0.00	$2,000.00	$186.97	$2,186.97
511 Snow Removal/Check	25.86	3.78	$874.69	$1,891.16	$0.00	$0.00	$910.71	$3,676.56
Bogus Jim Road (G/AC) 327001	399.31	8.46	$10,388.22	$13,658.79	$14,692.96	$2,200.00	$11,572.48	$52,512.44
LG 327001+02.74 - Bogus Jim Road (G/AC) 327001								
102 Inspections	2.00	0.00	$49.09	$17.50	$0.00	$0.00	$42.83	$109.42
LG 327001+02.74	2.00	0.00	$49.09	$17.50	$0.00	$0.00	$42.83	$109.42
Total Bogus Jim Road (G/AC) 327001	401.31	8.46	$10,437.31	$13,676.29	$14,692.96	$2,200.00	$11,615.31	$52,621.85
Bombing Range Road (AC) 158901								
105 Office Engineering	1.50	0.00	$55.76	$0.00	$0.00	$0.00	$54.47	$110.23
201 Reconstruct/Realign	0.00	0.00	$0.00	$0.00	$0.00	$13,826.27	$3,198.29	$17,024.56
408 Patching-Cut Outs	224.50	1.50	$5,530.45	$5,985.00	$3,381.08	$0.00	$7,569.28	$22,465.81
409 Hand Patch/AMZ	203.00	5.75	$4,913.54	$5,910.00	$1,482.90	$0.00	$6,510.19	$18,816.63
442 Mowing/Weed Control	28.93	0.67	$803.98	$1,389.29	$0.00	$0.00	$1,106.78	$3,300.05
444 Tree Trimming	195.75	0.00	$5,047.74	$3,948.75	$0.00	$0.00	$5,844.58	$14,841.07
445 Trash Cleanup	30.75	0.00	$893.31	$1,526.25	$0.00	$0.00	$1,225.73	$3,645.29
511 Snow Removal/Check	38.30	0.00	$965.34	$2,976.30	$346.76	$1,600.00	$2,081.85	$7,970.26
514 Sanding Materials (Incl Haul/Mix)	2.93	0.00	$74.79	$272.88	$0.00	$0.00	$136.19	$483.86
521 Sign Maint	8.00	0.00	$229.24	$140.00	$142.25	$0.00	$289.23	$800.71
523 Traffic Studies	2.00	0.00	$57.31	$35.00	$0.00	$0.00	$64.09	$156.41
Bombing Range Road (AC) 158901	735.67	7.92	$18,571.45	$22,183.47	$5,352.99	$15,426.27	$28,080.68	$89,614.88
Total Bombing Range Road (AC) 15890	735.67	7.92	$18,571.45	$22,183.47	$5,352.99	$15,426.27	$28,080.68	$89,614.88
Bonita Lane (AC) 420403								
102 Inspections	0.09	0.00	$2.03	$1.16	$0.00	$0.00	$1.53	$4.71
401 Misc. Expense	0.00	0.00	$0.07	$0.15	$0.00	$0.00	$0.06	$0.28
402 Check Roads/Bridges	0.01	0.01	$0.61	$0.63	$0.00	$0.00	$0.46	$1.70
426 Sweeping	0.54	0.01	$13.24	$20.78	$0.00	$0.00	$10.00	$44.01
444 Tree Trimming	0.74	0.00	$18.21	$19.81	$0.00	$0.00	$13.72	$51.73
447 Drop Inlet Inspection/Maint	0.06	0.00	$1.49	$2.01	$0.00	$0.00	$1.12	$4.62
511 Snow Removal/Check	0.73	0.00	$17.31	$42.16	$21.75	$0.00	$13.21	$94.44
514 Sanding Materials (Incl Haul/Mix)	0.07	0.00	$1.59	$4.01	$0.00	$0.00	$1.21	$6.81
Bonita Lane (AC) 420403	2.25	0.02	$54.55	$90.71	$21.75	$0.00	$41.30	$208.31
Total Bonita Lane (AC) 420403	2.25	0.02	$54.55	$90.71	$21.75	$0.00	$41.30	$208.31
Bonnie Lane (AC) 420404								
102 Inspections	0.19	0.00	$4.06	$2.32	$0.00	$0.00	$3.06	$9.44
401 Misc. Expense	0.01	0.00	$0.11	$0.23	$0.00	$0.00	$0.08	$0.41
402 Check Roads/Bridges	0.01	0.02	$0.89	$0.92	$0.00	$0.00	$0.67	$2.48
422 Crack Seal	0.00	0.00	$0.00	$0.00	$0.00	$1,053.02	$5.75	$1,058.77
426 Sweeping	0.79	0.01	$19.25	$30.22	$0.00	$0.00	$14.63	$64.10
444 Tree Trimming	1.08	0.00	$26.48	$28.81	$0.00	$0.00	$20.05	$75.34
447 Drop Inlet Inspection/Maint	0.13	0.00	$2.98	$4.02	$0.00	$0.00	$2.26	$9.26
511 Snow Removal/Check	1.06	0.01	$25.18	$61.33	$31.63	$0.00	$19.42	$137.57
514 Sanding Materials (Incl Haul/Mix)	0.10	0.00	$2.31	$5.83	$0.00	$0.00	$1.77	$9.92
Bonnie Lane (AC) 420404	3.35	0.04	$81.27	$133.67	$31.63	$1,053.02	$67.69	$1,367.28

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Cost Summary By Location/Task

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Task	Reg Hrs	OT Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Total Bonnie Lane (AC) 420404	3.35	0.04	$81.27	$133.67	$31.63	$1,053.02	$67.69	$1,367.28
Bradsky Road (AC) 425501								
102 Inspections	1.50	0.00	$55.76	$52.50	$0.00	$0.00	$47.63	$155.89
401 Misc. Expense	0.07	0.00	$1.10	$2.31	$0.00	$0.00	$1.01	$4.42
402 Check Roads/Bridges	0.12	0.19	$9.11	$9.44	$0.00	$0.00	$7.83	$26.37
405 Culvert Maint	4.25	0.00	$107.94	$105.00	$0.00	$0.00	$92.39	$305.33
408 Patching-Cut Outs	169.00	4.00	$4,345.23	$3,500.00	$3,749.25	$0.00	$3,888.49	$15,482.97
409 Hand Patch/AMZ	82.25	0.00	$1,810.74	$2,925.00	$933.00	$0.00	$1,667.24	$7,335.98
426 Sweeping	8.08	0.10	$197.35	$309.75	$0.00	$0.00	$175.52	$682.62
442 Mowing/Weed Control	9.18	0.15	$228.13	$479.41	$0.00	$0.00	$209.68	$917.21
444 Tree Trimming	1.86	0.00	$47.29	$43.57	$0.00	$0.00	$40.34	$131.21
511 Snow Removal/Check	4.15	0.45	$127.75	$271.42	$324.22	$0.00	$135.72	$859.11
514 Sanding Materials (Incl Haul/Mix)	0.98	0.00	$23.72	$59.80	$0.00	$0.00	$22.36	$105.88
Bradsky Road (AC) 425501	281.44	4.90	$6,954.12	$7,758.19	$5,006.47	$0.00	$6,288.22	$26,007.00
Total Bradsky Road (AC) 425501	281.44	4.90	$6,954.12	$7,758.19	$5,006.47	$0.00	$6,288.22	$26,007.00
Bradsky Road (G/AC) 425502								
401 Misc. Expense	0.01	0.00	$0.17	$0.37	$0.00	$0.00	$0.14	$0.68
402 Check Roads/Bridges	0.02	0.03	$1.44	$1.50	$0.00	$0.00	$1.10	$4.04
404 Blading/Gravel Maint	4.00	0.00	$97.22	$305.00	$0.00	$0.00	$76.05	$478.27
426 Sweeping	1.28	0.02	$31.29	$49.11	$0.00	$0.00	$24.04	$104.43
442 Mowing/Weed Control	1.46	0.02	$36.17	$76.00	$0.00	$0.00	$27.96	$140.13
444 Tree Trimming	0.29	0.00	$7.50	$6.91	$0.00	$0.00	$5.72	$20.12
511 Snow Removal/Check	0.66	0.07	$20.29	$43.03	$0.00	$0.00	$15.69	$79.00
801 Misc Meetings	1.00	0.00	$37.17	$35.00	$0.00	$0.00	$28.35	$100.52
Bradsky Road (G/AC) 425502	8.72	0.15	$231.25	$516.91	$0.00	$0.00	$179.05	$927.20
Total Bradsky Road (G/AC) 425502	8.72	0.15	$231.25	$516.91	$0.00	$0.00	$179.05	$927.20
Bridge Drive (AC) 426101								
401 Misc. Expense	0.00	0.00	$0.05	$0.10	$0.00	$0.00	$0.04	$0.18
402 Check Roads/Bridges	0.01	0.01	$0.39	$0.40	$0.00	$0.00	$0.29	$1.08
426 Sweeping	0.34	0.00	$8.42	$13.22	$0.00	$0.00	$6.33	$27.98
444 Tree Trimming	0.19	0.00	$4.57	$5.91	$0.00	$0.00	$3.44	$13.92
511 Snow Removal/Check	0.66	0.04	$16.67	$23.74	$13.84	$0.00	$12.56	$66.81
514 Sanding Materials (Incl Haul/Mix)	0.04	0.00	$1.01	$2.55	$0.00	$0.00	$0.76	$4.33
Bridge Drive (AC) 426101	1.25	0.06	$31.12	$45.93	$13.84	$0.00	$23.42	$114.30
Total Bridge Drive (AC) 426101	1.25	0.06	$31.12	$45.93	$13.84	$0.00	$23.42	$114.30
Brown Road (G) 429301								
402 Check Roads/Bridges	0.50	0.00	$16.25	$17.62	$0.00	$0.00	$12.64	$46.52
404 Blading/Gravel Maint	3.00	0.00	$73.33	$270.00	$0.00	$0.00	$59.94	$403.27
442 Mowing/Weed Control	2.52	0.04	$62.60	$131.55	$0.00	$0.00	$49.65	$243.79
511 Snow Removal/Check	1.29	0.22	$44.35	$97.16	$0.00	$0.00	$35.24	$176.74
521 Sign Maint	0.07	0.00	$1.62	$1.27	$0.00	$0.00	$1.25	$4.14
Brown Road (G) 429301	7.38	0.26	$198.15	$517.59	$0.00	$0.00	$158.73	$874.47
Total Brown Road (G) 429301	7.38	0.26	$198.15	$517.59	$0.00	$0.00	$158.73	$874.47
Brown Road (G) 629301								
404 Blading/Gravel Maint	1.00	0.00	$23.26	$90.00	$0.00	$0.00	$17.34	$130.60
Brown Road (G) 629301	1.00	0.00	$23.26	$90.00	$0.00	$0.00	$17.34	$130.60
Total Brown Road (G) 629301	1.00	0.00	$23.26	$90.00	$0.00	$0.00	$17.34	$130.60

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Cost Summary By Location/Task

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Task	Reg Hrs	OT Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Butte Circle (AC) 420603								
401 Misc. Expense	0.00	0.00	$0.05	$0.11	$0.00	$0.00	$0.04	$0.21
402 Check Roads/Bridges	0.01	0.01	$0.44	$0.46	$0.00	$0.00	$0.33	$1.24
426 Sweeping	0.39	0.01	$9.63	$15.11	$0.00	$0.00	$7.25	$31.98
444 Tree Trimming	0.22	0.00	$5.23	$6.76	$0.00	$0.00	$3.93	$15.92
511 Snow Removal/Check	0.76	0.05	$19.06	$27.13	$15.82	$0.00	$14.38	$76.38
514 Sanding Materials (Incl Haul/Mix)	0.05	0.00	$1.16	$2.92	$0.00	$0.00	$0.87	$4.95
Butte Circle (AC) 420603	1.42	0.06	$35.56	$52.49	$15.82	$0.00	$26.80	$130.67
Total Butte Circle (AC) 420603	1.42	0.06	$35.56	$52.49	$15.82	$0.00	$26.80	$130.67
Butte Court (AC) 420604								
401 Misc. Expense	0.00	0.00	$0.04	$0.08	$0.00	$0.00	$0.03	$0.16
402 Check Roads/Bridges	0.00	0.01	$0.33	$0.35	$0.00	$0.00	$0.25	$0.93
426 Sweeping	0.30	0.00	$7.22	$11.33	$0.00	$0.00	$5.42	$23.97
444 Tree Trimming	0.16	0.00	$3.92	$5.07	$0.00	$0.00	$2.94	$11.93
511 Snow Removal/Check	0.57	0.04	$14.29	$20.35	$11.86	$0.00	$10.75	$57.25
514 Sanding Materials (Incl Haul/Mix)	0.04	0.00	$0.87	$2.19	$0.00	$0.00	$0.65	$3.71
Butte Court (AC) 420604	1.07	0.05	$26.67	$39.37	$11.86	$0.00	$20.05	$97.95
Total Butte Court (AC) 420604	1.07	0.05	$26.67	$39.37	$11.86	$0.00	$20.05	$97.95
Cabot Hill Road (G) 421201								
114 Programmed Culvert Inspections	1.50	0.00	$38.74	$17.50	$0.00	$0.00	$29.58	$85.80
402 Check Roads/Bridges	0.01	0.00	$0.41	$0.29	$0.00	$0.00	$0.32	$1.02
403 Gravel Base Repair	2.00	0.00	$43.18	$70.00	$0.00	$0.00	$33.62	$146.80
404 Blading/Gravel Maint	9.00	2.00	$329.65	$990.00	$0.00	$0.00	$262.44	$1,582.09
442 Mowing/Weed Control	1.33	0.12	$38.28	$69.46	$0.00	$0.00	$29.90	$137.64
511 Snow Removal/Check	13.57	0.89	$392.10	$367.10	$0.00	$0.00	$301.93	$1,061.14
Cabot Hill Road (G) 421201	27.42	3.01	$842.36	$1,514.35	$0.00	$0.00	$657.79	$3,014.49
CU 421201+0.250 - Cabot Hill Road (G) 421201								
405 Culvert Maint	2.75	0.00	$70.41	$52.50	$0.00	$0.00	$54.04	$176.94
CU 421201+0.250	2.75	0.00	$70.41	$52.50	$0.00	$0.00	$54.04	$176.94
Total Cabot Hill Road (G) 421201	30.17	3.01	$912.77	$1,566.85	$0.00	$0.00	$711.83	$3,191.43
Caputa Loop (G) 425701								
114 Programmed Culvert Inspections	6.00	0.00	$155.64	$105.00	$0.00	$0.00	$132.14	$392.78
402 Check Roads/Bridges	0.01	0.00	$0.46	$0.50	$0.00	$0.00	$0.40	$1.36
404 Blading/Gravel Maint	9.50	0.00	$239.82	$745.00	$0.00	$0.00	$239.62	$1,224.44
442 Mowing/Weed Control	10.14	0.16	$251.78	$529.10	$0.00	$0.00	$235.94	$1,016.82
444 Tree Trimming	2.05	0.00	$52.19	$48.09	$0.00	$0.00	$45.11	$145.39
511 Snow Removal/Check	4.37	0.52	$135.94	$284.77	$0.00	$0.00	$127.33	$548.04
523 Traffic Studies	2.00	0.00	$57.31	$35.00	$0.00	$0.00	$48.44	$140.76
Caputa Loop (G) 425701	34.07	0.68	$893.13	$1,747.47	$0.00	$0.00	$828.98	$3,469.59
CU 425701+0.270 - Caputa Loop (G) 425701								
405 Culvert Maint	2.00	0.00	$52.36	$52.50	$0.00	$0.00	$45.51	$150.36
CU 425701+0.270	2.00	0.00	$52.36	$52.50	$0.00	$0.00	$45.51	$150.36
CU 425701+0.467 - Caputa Loop (G) 425701								
405 Culvert Maint	2.00	0.00	$52.36	$52.50	$0.00	$0.00	$45.51	$150.36
CU 425701+0.467	2.00	0.00	$52.36	$52.50	$0.00	$0.00	$45.51	$150.36
CU 425701+1.269 - Caputa Loop (G) 425701								
102 Inspections	0.00	0.00	$0.00	$0.00	$0.00	$2,841.99	$175.50	$3,017.49

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Cost Summary By Location/Task

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Task	Reg Hrs	OT Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Caputa Loop (G) 425701								
CU 425701+1.269	0.00	0.00	$0.00	$0.00	$0.00	$2,841.99	$175.50	$3,017.49
Total Caputa Loop (G) 425701	38.07	0.68	$997.84	$1,852.47	$0.00	$2,841.99	$1,095.50	$6,787.79
Carlin Street (AST) 426137								
102 Inspections	4.75	0.00	$128.79	$78.41	$0.00	$0.00	$99.55	$306.74
109 Utility Permits	1.33	0.00	$36.40	$35.00	$0.00	$0.00	$28.36	$99.76
114 Programmed Culvert Inspections	0.09	0.00	$2.06	$1.49	$0.00	$0.00	$1.60	$5.15
402 Check Roads/Bridges	0.00	0.00	$0.13	$0.14	$0.00	$0.00	$0.10	$0.36
409 Hand Patch/AMZ	32.64	0.00	$699.79	$800.00	$362.17	$0.00	$553.52	$2,415.48
442 Mowing/Weed Control	2.80	0.05	$69.55	$146.16	$0.00	$0.00	$55.54	$271.25
444 Tree Trimming	4.00	0.00	$99.64	$110.00	$0.00	$0.00	$77.87	$287.51
511 Snow Removal/Check	2.13	0.35	$69.81	$164.74	$0.00	$0.00	$56.05	$290.59
Carlin Street (AST) 426137	47.75	0.40	$1,106.17	$1,335.94	$362.17	$0.00	$872.57	$3,676.83
Total Carlin Street (AST) 426137	47.75	0.40	$1,106.17	$1,335.94	$362.17	$0.00	$872.57	$3,676.83
Carol Street (AC) 420405								
401 Misc. Expense	0.01	0.00	$0.10	$0.21	$0.00	$0.00	$0.08	$0.39
402 Check Roads/Bridges	0.01	0.02	$0.83	$0.86	$0.00	$0.00	$0.63	$2.33
422 Crack Seal	0.00	0.00	$0.00	$0.00	$0.00	$1,053.02	$5.39	$1,058.41
426 Sweeping	0.74	0.01	$18.05	$28.33	$0.00	$0.00	$13.70	$60.08
444 Tree Trimming	1.01	0.00	$24.83	$27.01	$0.00	$0.00	$18.78	$70.61
511 Snow Removal/Check	0.99	0.01	$23.61	$57.50	$29.65	$0.00	$18.17	$128.93
514 Sanding Materials (Incl Haul/Mix)	0.09	0.00	$2.17	$5.47	$0.00	$0.00	$1.66	$9.30
Carol Street (AC) 420405	2.85	0.03	$69.59	$119.38	$29.65	$1,053.02	$58.39	$1,330.04
Total Carol Street (AC) 420405	2.85	0.03	$69.59	$119.38	$29.65	$1,053.02	$58.39	$1,330.04
Carter Drive (AST) 424801								
102 Inspections	0.31	1.88	$102.21	$32.40	$0.00	$0.00	$78.09	$212.70
402 Check Roads/Bridges	0.10	0.09	$5.73	$6.11	$0.00	$0.00	$4.44	$16.28
408 Patching-Cut Outs	148.75	6.61	$3,885.47	$3,697.50	$1,822.50	$0.00	$3,028.51	$12,433.97
409 Hand Patch/AMZ	0.64	0.00	$17.23	$20.00	$0.00	$0.00	$13.37	$50.60
421 Chip Seal	0.00	0.00	$0.00	$0.00	$0.00	$31,227.68	$436.82	$31,664.50
426 Sweeping	2.23	0.02	$53.99	$96.42	$0.00	$0.00	$42.36	$192.76
431 Shoulder Maint (AC/AST)	81.00	0.00	$1,933.35	$2,225.00	$0.00	$0.00	$1,499.64	$5,657.99
442 Mowing/Weed Control	1.48	0.14	$42.42	$76.96	$0.00	$0.00	$33.30	$152.68
511 Snow Removal/Check	4.21	0.93	$134.57	$272.79	$81.06	$0.00	$107.17	$595.59
514 Sanding Materials (Incl Haul/Mix)	0.62	0.00	$15.19	$37.69	$0.00	$0.00	$12.06	$64.94
Carter Drive (AST) 424801	239.33	9.67	$6,190.16	$6,464.87	$1,903.55	$31,227.68	$5,255.76	$51,042.01
Total Carter Drive (AST) 424801	239.33	9.67	$6,190.16	$6,464.87	$1,903.55	$31,227.68	$5,255.76	$51,042.01
Cavern Road (AC) 225601								
402 Check Roads/Bridges	0.11	0.10	$6.43	$6.85	$0.00	$0.00	$5.00	$18.29
426 Sweeping	2.50	0.03	$60.57	$108.17	$0.00	$0.00	$47.81	$216.55
442 Mowing/Weed Control	1.66	0.15	$47.59	$86.35	$0.00	$0.00	$37.59	$171.53
511 Snow Removal/Check	5.27	0.49	$144.81	$306.06	$90.94	$0.00	$116.47	$658.28
514 Sanding Materials (Incl Haul/Mix)	0.69	0.00	$17.04	$42.28	$0.00	$0.00	$13.64	$72.96
Cavern Road (AC) 225601	10.23	0.78	$276.45	$549.72	$90.94	$0.00	$220.51	$1,137.61
Total Cavern Road (AC) 225601	10.23	0.78	$276.45	$549.72	$90.94	$0.00	$220.51	$1,137.61
Cedar Butte Road (AC) 150601								

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Cost Summary By Location/Task

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Task	Reg Hrs	OT Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Cedar Butte Road (AC) 150601								
109 Utility Permits	1.35	0.00	$36.86	$42.00	$0.00	$0.00	$44.89	$123.75
111 Testing	0.00	0.00	$0.00	$0.00	$0.00	$82.67	$18.25	$100.92
402 Check Roads/Bridges	4.56	0.00	$99.72	$130.00	$0.00	$0.00	$125.06	$354.78
408 Patching-Cut Outs	1.17	0.00	$32.71	$68.33	$0.00	$0.00	$46.69	$147.73
409 Hand Patch/AMZ	46.92	2.50	$1,092.93	$1,630.00	$471.03	$0.00	$1,519.92	$4,713.88
421 Chip Seal	0.00	0.00	$0.00	$0.00	$0.00	$170,550.42	$37,647.87	$208,198.29
426 Sweeping	18.90	0.00	$454.12	$665.31	$0.00	$0.00	$585.69	$1,705.13
442 Mowing/Weed Control	20.55	0.15	$537.64	$1,018.74	$0.00	$0.00	$744.41	$2,300.79
511 Snow Removal/Check	18.92	3.47	$657.54	$1,625.01	$422.36	$0.00	$1,087.34	$3,792.24
521 Sign Maint	1.33	0.00	$33.98	$23.45	$0.00	$0.00	$38.01	$95.44
523 Traffic Studies	2.00	0.00	$62.96	$70.00	$0.00	$0.00	$76.29	$209.25
Cedar Butte Road (AC) 150601	115.71	6.12	$3,008.46	$5,272.84	$893.39	$170,633.09	$41,934.43	$221,742.21
Total Cedar Butte Road (AC) 150601	115.71	6.12	$3,008.46	$5,272.84	$893.39	$170,633.09	$41,934.43	$221,742.21
Cedar Butte Road (AC) 150602								
111 Testing	0.00	0.00	$0.00	$0.00	$0.00	$82.67	$8.80	$91.47
402 Check Roads/Bridges	5.56	0.00	$131.20	$145.00	$0.00	$0.00	$127.22	$403.42
408 Patching-Cut Outs	1.17	0.00	$32.71	$68.33	$0.00	$0.00	$35.14	$136.18
409 Hand Patch/AMZ	13.17	0.00	$287.24	$450.00	$53.33	$0.00	$298.32	$1,088.89
421 Chip Seal	0.00	0.00	$0.00	$0.00	$0.00	$87,088.67	$9,270.42	$96,359.09
426 Sweeping	9.12	0.00	$218.99	$320.83	$0.00	$0.00	$220.74	$760.56
442 Mowing/Weed Control	9.91	0.07	$259.26	$491.26	$0.00	$0.00	$273.19	$1,023.72
511 Snow Removal/Check	9.12	1.67	$317.08	$783.62	$203.67	$0.00	$375.26	$1,679.63
521 Sign Maint	1.33	0.00	$33.98	$23.45	$0.00	$0.00	$31.45	$88.88
523 Traffic Studies	1.50	0.00	$44.40	$35.00	$0.00	$0.00	$41.56	$120.96
Cedar Butte Road (AC) 150602	50.88	1.74	$1,324.86	$2,317.49	$257.00	$87,171.34	$10,682.10	$101,752.80
Total Cedar Butte Road (AC) 150602	50.88	1.74	$1,324.86	$2,317.49	$257.00	$87,171.34	$10,682.10	$101,752.80
Cheney Road (G) 452301								
404 Blading/Gravel Maint	24.08	3.25	$785.73	$2,139.17	$0.00	$0.00	$1,232.48	$4,157.38
410 Spot Gravel	42.13	0.00	$1,091.65	$3,913.75	$1,459.82	$0.00	$2,243.28	$8,708.50
442 Mowing/Weed Control	20.59	0.15	$538.47	$1,020.31	$0.00	$0.00	$746.10	$2,304.88
511 Snow Removal/Check	10.90	1.64	$367.89	$1,212.73	$0.00	$0.00	$623.74	$2,204.35
Cheney Road (G) 452301	97.69	5.04	$2,783.74	$8,285.96	$1,459.82	$0.00	$4,845.59	$17,375.11
LG 452301+00.00 - Cheney Road (G) 452301								
102 Inspections	1.00	0.00	$28.48	$26.25	$0.00	$0.00	$33.33	$88.06
LG 452301+00.00	1.00	0.00	$28.48	$26.25	$0.00	$0.00	$33.33	$88.06
LG 452301+03.25 - Cheney Road (G) 452301								
102 Inspections	1.00	0.00	$28.48	$26.25	$0.00	$0.00	$33.33	$88.06
304 Clean Livestock Guard	22.00	0.00	$585.10	$1,375.00	$0.00	$0.00	$869.59	$2,829.69
LG 452301+03.25	23.00	0.00	$613.58	$1,401.25	$0.00	$0.00	$902.92	$2,917.75
LG 452301+04.47 - Cheney Road (G) 452301								
102 Inspections	1.00	0.00	$28.48	$26.25	$0.00	$0.00	$33.33	$88.06
LG 452301+04.47	1.00	0.00	$28.48	$26.25	$0.00	$0.00	$33.33	$88.06
LG 452301+05.91 - Cheney Road (G) 452301								
102 Inspections	1.00	0.00	$28.48	$26.25	$0.00	$0.00	$33.33	$88.06
LG 452301+05.91	1.00	0.00	$28.48	$26.25	$0.00	$0.00	$33.33	$88.06
Total Cheney Road (G) 452301	123.69	5.04	$3,482.77	$9,765.96	$1,459.82	$0.00	$5,848.52	$20,557.06

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Cost Summary By Location/Task

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Task	Reg Hrs	OT Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Chevae Court (AC) 420445								
401 Misc. Expense	0.00	0.00	$0.04	$0.08	$0.00	$0.00	$0.03	$0.16
402 Check Roads/Bridges	0.00	0.01	$0.33	$0.35	$0.00	$0.00	$0.25	$0.93
426 Sweeping	0.30	0.00	$7.22	$11.33	$0.00	$0.00	$5.42	$23.97
444 Tree Trimming	0.40	0.00	$9.93	$10.80	$0.00	$0.00	$7.45	$28.18
511 Snow Removal/Check	0.40	0.00	$9.44	$23.00	$11.86	$0.00	$7.13	$51.44
514 Sanding Materials (Incl Haul/Mix)	0.04	0.00	$0.87	$2.19	$0.00	$0.00	$0.65	$3.71
Chevae Court (AC) 420445	1.14	0.01	$27.84	$47.75	$11.86	$0.00	$20.93	$108.38
Total Chevae Court (AC) 420445	1.14	0.01	$27.84	$47.75	$11.86	$0.00	$20.93	$108.38
Cheyenne Blvd (AC) 521201								
401 Misc. Expense	0.01	0.00	$0.13	$0.28	$0.00	$0.00	$0.10	$0.52
402 Check Roads/Bridges	0.01	0.02	$1.11	$1.15	$0.00	$0.00	$0.84	$3.11
426 Sweeping	0.98	0.01	$24.07	$37.77	$0.00	$0.00	$18.37	$80.21
442 Mowing/Weed Control	1.12	0.02	$27.82	$58.46	$0.00	$0.00	$21.33	$107.62
511 Snow Removal/Check	0.08	0.01	$2.77	$3.98	$39.54	$0.00	$2.38	$48.66
514 Sanding Materials (Incl Haul/Mix)	0.12	0.00	$2.89	$7.29	$0.00	$0.00	$2.23	$12.41
Cheyenne Blvd (AC) 521201	2.33	0.06	$58.79	$108.94	$39.54	$0.00	$45.25	$252.52
Total Cheyenne Blvd (AC) 521201	2.33	0.06	$58.79	$108.94	$39.54	$0.00	$45.25	$252.52
Clapp Road (G) 440301								
114 Programmed Culvert Inspections	2.00	0.00	$50.37	$35.00	$0.00	$0.00	$39.39	$124.76
404 Blading/Gravel Maint	2.50	0.00	$75.22	$225.00	$0.00	$0.00	$62.53	$362.74
442 Mowing/Weed Control	2.69	0.06	$74.71	$129.09	$0.00	$0.00	$60.08	$263.88
511 Snow Removal/Check	0.97	0.16	$35.78	$76.13	$0.00	$0.00	$29.08	$140.99
Clapp Road (G) 440301	8.16	0.22	$236.07	$465.22	$0.00	$0.00	$191.08	$892.36
LG 440301+00.02 - Clapp Road (G) 440301								
102 Inspections	1.50	0.00	$49.43	$35.00	$0.00	$0.00	$38.66	$123.08
LG 440301+00.02	1.50	0.00	$49.43	$35.00	$0.00	$0.00	$38.66	$123.08
LG 440301+00.38 - Clapp Road (G) 440301								
102 Inspections	1.50	0.00	$49.43	$35.00	$0.00	$0.00	$38.66	$123.08
303 Repair Livestock Guard	4.00	0.00	$118.20	$70.00	$0.00	$0.00	$92.17	$280.37
LG 440301+00.38	5.50	0.00	$167.63	$105.00	$0.00	$0.00	$130.83	$403.45
Total Clapp Road (G) 440301	15.16	0.22	$453.12	$605.22	$0.00	$0.00	$360.57	$1,418.90
Clarkson Road (AC) 426001								
107 Approach Permits	0.50	0.00	$13.65	$17.50	$0.00	$0.00	$12.08	$43.23
109 Utility Permits	7.01	0.00	$191.49	$157.83	$0.00	$0.00	$164.11	$513.43
402 Check Roads/Bridges	2.69	0.40	$78.96	$82.85	$0.00	$0.00	$68.75	$230.57
422 Crack Seal	0.00	0.00	$0.00	$0.00	$0.00	$12,320.37	$752.42	$13,072.79
426 Sweeping	9.74	0.11	$235.70	$420.94	$0.00	$0.00	$215.83	$872.47
434 Guardrail Maint	8.50	0.00	$232.74	$64.05	$0.00	$0.00	$191.65	$488.44
442 Mowing/Weed Control	6.44	0.59	$185.19	$336.01	$0.00	$0.00	$169.91	$691.12
511 Snow Removal/Check	16.46	3.93	$572.08	$1,082.36	$353.88	$0.00	$549.19	$2,557.51
514 Sanding Materials (Incl Haul/Mix)	1.07	0.00	$25.89	$65.27	$0.00	$0.00	$24.87	$116.03
521 Sign Maint	3.56	0.00	$92.93	$62.31	$0.00	$0.00	$78.77	$234.01
523 Traffic Studies	7.00	0.00	$200.59	$122.50	$0.00	$0.00	$169.30	$492.41
Clarkson Road (AC) 426001	62.97	5.03	$1,829.22	$2,411.63	$353.88	$12,320.37	$2,396.89	$19,312.01
Total Clarkson Road (AC) 426001	62.97	5.03	$1,829.22	$2,411.63	$353.88	$12,320.37	$2,396.89	$19,312.01
Cleghorn Canyon Road (AST/G) 224701								

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Cost Summary By Location/Task

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Task	Reg Hrs	OT Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Cleghorn Canyon Road (AST/G) 224701								
102 Inspections	0.31	1.75	$79.25	$67.40	$0.00	$0.00	$64.59	$211.25
105 Office Engineering	0.50	0.00	$18.59	$0.00	$0.00	$0.00	$14.55	$33.13
402 Check Roads/Bridges	0.26	0.25	$15.38	$16.39	$0.00	$0.00	$12.66	$44.43
408 Patching-Cut Outs	1.11	0.00	$31.16	$0.00	$0.00	$0.00	$24.40	$55.56
409 Hand Patch/AMZ	0.64	0.00	$17.23	$20.00	$0.00	$0.00	$14.24	$51.47
421 Chip Seal	0.00	0.00	$0.00	$0.00	$0.00	$37,215.28	$1,396.68	$38,611.96
426 Sweeping	5.98	0.07	$144.84	$258.68	$0.00	$0.00	$123.14	$526.66
442 Mowing/Weed Control	3.96	0.36	$113.81	$206.49	$0.00	$0.00	$96.87	$417.17
444 Tree Trimming	10.00	0.00	$245.75	$275.00	$0.00	$0.00	$202.77	$723.52
511 Snow Removal/Check	12.61	1.18	$346.29	$731.88	$217.47	$0.00	$306.82	$1,602.45
514 Sanding Materials (Incl Haul/Mix)	1.65	0.00	$40.75	$101.11	$0.00	$0.00	$35.70	$177.56
Cleghorn Canyon Road (AST/G) 2247(	37.03	3.61	$1,053.05	$1,676.94	$217.47	$37,215.28	$2,292.43	$42,455.16
Total Cleghorn Canyon Road (AST/G) 2	37.03	3.61	$1,053.05	$1,676.94	$217.47	$37,215.28	$2,292.43	$42,455.16
Club Court (AC) 426102								
102 Inspections	0.93	0.00	$20.31	$14.71	$0.00	$0.00	$15.20	$50.21
114 Programmed Culvert Inspections	0.04	0.00	$1.03	$0.74	$0.00	$0.00	$0.77	$2.55
401 Misc. Expense	0.00	0.00	$0.03	$0.07	$0.00	$0.00	$0.03	$0.13
402 Check Roads/Bridges	0.00	0.01	$0.28	$0.29	$0.00	$0.00	$0.21	$0.77
426 Sweeping	0.25	0.00	$6.02	$9.44	$0.00	$0.00	$4.51	$19.97
444 Tree Trimming	0.14	0.00	$3.27	$4.22	$0.00	$0.00	$2.45	$9.94
511 Snow Removal/Check	0.47	0.03	$11.91	$16.95	$9.88	$0.00	$8.95	$47.70
514 Sanding Materials (Incl Haul/Mix)	0.03	0.00	$0.72	$1.82	$0.00	$0.00	$0.54	$3.09
Club Court (AC) 426102	1.86	0.04	$43.57	$48.26	$9.88	$0.00	$32.65	$134.36
Total Club Court (AC) 426102	1.86	0.04	$43.57	$48.26	$9.88	$0.00	$32.65	$134.36
Colvin Court (AC/G) 426103								
102 Inspections	0.43	0.00	$9.24	$5.96	$0.00	$0.00	$6.92	$22.13
114 Programmed Culvert Inspections	0.04	0.00	$1.03	$0.74	$0.00	$0.00	$0.77	$2.55
401 Misc. Expense	0.00	0.00	$0.04	$0.08	$0.00	$0.00	$0.03	$0.16
402 Check Roads/Bridges	0.00	0.01	$0.33	$0.35	$0.00	$0.00	$0.25	$0.93
426 Sweeping	0.30	0.00	$7.22	$11.33	$0.00	$0.00	$5.42	$23.97
444 Tree Trimming	0.07	0.00	$1.73	$1.59	$0.00	$0.00	$1.30	$4.62
511 Snow Removal/Check	0.15	0.02	$4.68	$9.93	$11.86	$0.00	$3.54	$30.02
514 Sanding Materials (Incl Haul/Mix)	0.04	0.00	$0.87	$2.19	$0.00	$0.00	$0.65	$3.71
Colvin Court (AC/G) 426103	1.03	0.03	$25.15	$32.18	$11.86	$0.00	$18.89	$88.08
Total Colvin Court (AC/G) 426103	1.03	0.03	$25.15	$32.18	$11.86	$0.00	$18.89	$88.08
Colvin Street (AST) 426104								
102 Inspections	0.93	0.00	$20.31	$14.71	$0.00	$0.00	$15.37	$50.38
114 Programmed Culvert Inspections	0.04	0.00	$1.03	$0.74	$0.00	$0.00	$0.78	$2.55
401 Misc. Expense	0.01	0.00	$0.13	$0.27	$0.00	$0.00	$0.10	$0.49
402 Check Roads/Bridges	0.01	0.02	$1.06	$1.09	$0.00	$0.00	$0.80	$2.95
426 Sweeping	0.94	0.01	$22.86	$35.89	$0.00	$0.00	$17.43	$76.18
444 Tree Trimming	0.22	0.00	$5.48	$5.05	$0.00	$0.00	$4.15	$14.68
511 Snow Removal/Check	0.48	0.05	$14.82	$31.44	$37.56	$0.00	$11.60	$95.43
514 Sanding Materials (Incl Haul/Mix)	0.11	0.00	$2.75	$6.93	$0.00	$0.00	$2.11	$11.79
Colvin Street (AST) 426104	2.73	0.09	$68.44	$96.12	$37.56	$0.00	$52.33	$254.45
Total Colvin Street (AST) 426104	2.73	0.09	$68.44	$96.12	$37.56	$0.00	$52.33	$254.45
Conata Basin Road (G) 150902								

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Cost Summary By Location/Task

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Task	Reg Hrs	OT Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Conata Basin Road (G) 150902								
102 Inspections	2.50	0.00	$92.93	$50.00	$0.00	$0.00	$104.30	$247.23
402 Check Roads/Bridges	4.50	0.00	$131.00	$157.50	$0.00	$0.00	$168.33	$456.82
404 Blading/Gravel Maint	114.25	2.00	$3,341.46	$9,145.00	$0.00	$0.00	$5,550.11	$18,036.57
442 Mowing/Weed Control	22.81	0.16	$596.64	$1,130.53	$0.00	$0.00	$867.94	$2,595.11
446 Drainage Maint/Ditch Work	9.00	0.00	$233.34	$625.00	$0.00	$0.00	$384.24	$1,242.58
511 Snow Removal/Check	9.66	1.52	$352.23	$948.96	$0.00	$0.00	$581.36	$1,882.56
521 Sign Maint	2.31	0.00	$62.20	$39.38	$0.00	$0.00	$71.26	$172.84
Conata Basin Road (G) 150902	165.03	3.69	$4,809.79	$12,096.38	$0.00	$0.00	$7,727.55	$24,633.71
LG 150902+00.01 - Conata Basin Road (G) 150902								
102 Inspections	1.25	0.00	$39.35	$61.25	$0.00	$0.00	$53.98	$154.58
LG 150902+00.01	1.25	0.00	$39.35	$61.25	$0.00	$0.00	$53.98	$154.58
LG 150902+01.97 - Conata Basin Road (G) 150902								
102 Inspections	1.25	0.00	$39.35	$52.50	$0.00	$0.00	$51.84	$143.69
LG 150902+01.97	1.25	0.00	$39.35	$52.50	$0.00	$0.00	$51.84	$143.69
LG 150902+07.04 - Conata Basin Road (G) 150902								
102 Inspections	1.75	0.00	$53.04	$61.25	$0.00	$0.00	$67.54	$181.82
LG 150902+07.04	1.75	0.00	$53.04	$61.25	$0.00	$0.00	$67.54	$181.82
Total Conata Basin Road (G) 150902	169.28	3.69	$4,941.52	$12,271.38	$0.00	$0.00	$7,900.91	$25,113.81
Connie Court (AC) 420446								
401 Misc. Expense	0.00	0.00	$0.03	$0.06	$0.00	$0.00	$0.02	$0.10
402 Check Roads/Bridges	0.00	0.00	$0.22	$0.23	$0.00	$0.00	$0.17	$0.62
426 Sweeping	0.20	0.00	$4.81	$7.55	$0.00	$0.00	$3.61	$15.97
444 Tree Trimming	0.27	0.00	$6.62	$7.20	$0.00	$0.00	$4.96	$18.78
511 Snow Removal/Check	0.26	0.00	$6.30	$15.33	$7.91	$0.00	$4.73	$34.27
514 Sanding Materials (Incl Haul/Mix)	0.02	0.00	$0.58	$1.46	$0.00	$0.00	$0.43	$2.47
Connie Court (AC) 420446	0.76	0.01	$18.56	$31.83	$7.91	$0.00	$13.92	$72.22
Total Connie Court (AC) 420446	0.76	0.01	$18.56	$31.83	$7.91	$0.00	$13.92	$72.22
Corbin Drive (AST) 426105								
401 Misc. Expense	0.01	0.00	$0.14	$0.30	$0.00	$0.00	$0.11	$0.55
402 Check Roads/Bridges	0.02	0.02	$1.17	$1.21	$0.00	$0.00	$0.89	$3.26
426 Sweeping	1.03	0.01	$25.27	$39.66	$0.00	$0.00	$19.31	$84.24
444 Tree Trimming	1.42	0.00	$34.76	$37.81	$0.00	$0.00	$26.43	$99.00
511 Snow Removal/Check	1.39	0.01	$33.05	$80.50	$41.52	$0.00	$25.75	$180.82
514 Sanding Materials (Incl Haul/Mix)	0.13	0.00	$3.04	$7.66	$0.00	$0.00	$2.34	$13.04
Corbin Drive (AST) 426105	3.99	0.05	$97.43	$167.13	$41.52	$0.00	$74.83	$380.91
Total Corbin Drive (AST) 426105	3.99	0.05	$97.43	$167.13	$41.52	$0.00	$74.83	$380.91
Cottage Court (AC) 420406								
401 Misc. Expense	0.00	0.00	$0.03	$0.06	$0.00	$0.00	$0.02	$0.10
402 Check Roads/Bridges	0.00	0.00	$0.22	$0.23	$0.00	$0.00	$0.17	$0.62
422 Crack Seal	0.00	0.00	$0.00	$0.00	$0.00	$315.91	$0.43	$316.34
426 Sweeping	0.20	0.00	$4.81	$7.55	$0.00	$0.00	$3.61	$15.97
444 Tree Trimming	0.27	0.00	$6.62	$7.20	$0.00	$0.00	$4.96	$18.78
511 Snow Removal/Check	0.26	0.00	$6.30	$15.33	$7.91	$0.00	$4.73	$34.27
514 Sanding Materials (Incl Haul/Mix)	0.02	0.00	$0.58	$1.46	$0.00	$0.00	$0.43	$2.47
Cottage Court (AC) 420406	0.76	0.01	$18.56	$31.83	$7.91	$315.91	$14.35	$388.56

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Cost Summary By Location/Task

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Task	Reg Hrs	OT Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Total Cottage Court (AC) 420406	0.76	0.01	$18.56	$31.83	$7.91	$315.91	$14.35	$388.56
Country Road (AC) 221402								
102 Inspections	5.93	0.00	$207.89	$81.00	$0.00	$0.00	$194.53	$483.43
105 Office Engineering	2.25	0.00	$71.30	$17.50	$0.00	$0.00	$65.31	$154.11
106 Construction Engineering	1.50	0.00	$40.95	$0.00	$0.00	$0.00	$36.13	$77.08
109 Utility Permits	5.83	0.00	$159.25	$90.83	$0.00	$0.00	$152.95	$403.03
114 Programmed Culvert Inspections	4.50	0.00	$116.21	$52.50	$0.00	$0.00	$109.72	$278.42
401 Misc. Expense	0.16	0.00	$2.70	$5.65	$0.00	$0.00	$3.15	$11.49
402 Check Roads/Bridges	1.55	0.47	$62.61	$66.83	$0.00	$0.00	$64.39	$193.82
408 Patching-Cut Outs	35.00	0.00	$740.75	$955.00	$759.66	$0.00	$888.22	$3,343.63
409 Hand Patch/AMZ	4.00	0.00	$85.32	$180.00	$22.17	$0.00	$102.95	$390.44
426 Sweeping	19.75	0.26	$482.54	$757.38	$0.00	$0.00	$529.42	$1,769.34
428 Sand Seal	0.00	1.00	$48.41	$37.50	$0.00	$0.00	$47.85	$133.76
442 Mowing/Weed Control	22.46	0.36	$557.80	$1,172.21	$0.00	$0.00	$652.58	$2,382.59
444 Tree Trimming	12.00	0.83	$350.09	$312.50	$0.00	$0.00	$351.67	$1,014.27
445 Trash Cleanup	5.00	1.00	$168.58	$60.00	$0.00	$0.00	$156.95	$385.52
511 Snow Removal/Check	31.15	1.74	$805.26	$2,056.09	$792.76	$0.00	$1,100.32	$4,754.43
514 Sanding Materials (Incl Haul/Mix)	2.40	0.00	$58.01	$146.21	$0.00	$0.00	$71.19	$275.41
520 Work Zone Traffic Control	10.00	0.00	$286.55	$535.00	$0.00	$0.00	$326.05	$1,147.60
521 Sign Maint	41.50	0.00	$1,195.35	$752.50	$110.22	$0.00	$1,172.81	$3,230.89
523 Traffic Studies	6.00	0.00	$171.93	$105.00	$0.00	$0.00	$166.10	$443.06
525 Pavement Marking	0.00	0.00	$0.00	$0.00	$0.00	$5,879.99	$804.46	$6,684.45
603 Storm Damage Tree Removal	12.00	0.00	$287.04	$491.25	$0.00	$0.00	$320.49	$1,098.78
801 Misc Meetings	1.50	0.00	$55.76	$0.00	$0.00	$0.00	$49.20	$104.96
815 Accidents/Emergency Work	4.00	0.00	$129.08	$105.00	$0.00	$0.00	$128.27	$362.35
Country Road (AC) 221402	228.47	5.67	$6,083.37	$7,979.94	$1,684.81	$5,879.99	$7,494.71	$29,122.86
Total Country Road (AC) 221402	228.47	5.67	$6,083.37	$7,979.94	$1,684.81	$5,879.99	$7,494.71	$29,122.86
Country Road (G) 221403								
102 Inspections	1.00	0.00	$37.17	$20.00	$0.00	$0.00	$29.66	$86.83
114 Programmed Culvert Inspections	1.50	0.00	$38.74	$17.50	$0.00	$0.00	$30.79	$87.01
402 Check Roads/Bridges	0.01	0.00	$0.25	$0.28	$0.00	$0.00	$0.21	$0.74
404 Blading/Gravel Maint	1.50	0.00	$48.41	$135.00	$0.00	$0.00	$42.34	$225.74
410 Spot Gravel	4.00	0.00	$87.44	$400.00	$0.00	$0.00	$81.82	$569.26
424 Gravel	199.50	0.00	$5,237.71	$13,642.50	$12,943.91	$0.00	$4,990.92	$36,815.03
442 Mowing/Weed Control	5.60	0.09	$139.10	$292.32	$0.00	$0.00	$118.43	$549.86
445 Trash Cleanup	3.00	0.00	$66.79	$55.00	$0.00	$0.00	$53.95	$175.74
511 Snow Removal/Check	7.48	0.43	$192.15	$498.34	$0.00	$0.00	$166.82	$857.31
521 Sign Maint	5.50	0.00	$159.67	$157.50	$0.00	$0.00	$129.86	$447.02
523 Traffic Studies	1.00	0.00	$28.98	$17.50	$0.00	$0.00	$23.19	$69.67
Country Road (G) 221403	230.09	0.52	$6,036.39	$15,235.94	$12,943.91	$0.00	$5,668.01	$39,884.22
Total Country Road (G) 221403	230.09	0.52	$6,036.39	$15,235.94	$12,943.91	$0.00	$5,668.01	$39,884.22
Covington Street (AC) 420407								
102 Inspections	2.23	0.00	$48.70	$27.81	$0.00	$0.00	$37.46	$113.98
401 Misc. Expense	0.02	0.00	$0.30	$0.62	$0.00	$0.00	$0.23	$1.15
402 Check Roads/Bridges	0.03	0.05	$2.44	$2.53	$0.00	$0.00	$1.90	$6.87
426 Sweeping	2.17	0.03	$52.95	$83.10	$0.00	$0.00	$41.52	$177.57
444 Tree Trimming	2.97	0.00	$72.83	$79.22	$0.00	$0.00	$56.58	$208.63
447 Drop Inlet Inspection/Maint	1.54	0.00	$35.76	$48.21	$0.00	$0.00	$27.92	$111.89
511 Snow Removal/Check	2.91	0.02	$69.25	$168.66	$86.99	$0.00	$56.51	$381.41
514 Sanding Materials (Incl Haul/Mix)	0.26	0.00	$6.36	$16.04	$0.00	$0.00	$5.08	$27.49
521 Sign Maint	0.50	0.00	$13.24	$0.00	$0.00	$0.00	$10.07	$23.31

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Cost Summary By Location/Task

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Task	Reg Hrs	OT Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Covington Street (AC) 420407								
525 Pavement Marking	23.00	0.00	$618.62	$490.00	$0.00	$1,073.04	$493.98	$2,675.63
Covington Street (AC) 420407	35.62	0.10	$920.45	$916.21	$86.99	$1,073.04	$731.25	$3,727.93
Total Covington Street (AC) 420407	35.62	0.10	$920.45	$916.21	$86.99	$1,073.04	$731.25	$3,727.93
Covington Street (AC) 420408								
102 Inspections	0.80	0.00	$17.36	$10.59	$0.00	$0.00	$13.36	$41.32
114 Programmed Culvert Inspections	0.04	0.00	$1.03	$0.74	$0.00	$0.00	$0.79	$2.57
401 Misc. Expense	0.02	0.00	$0.30	$0.62	$0.00	$0.00	$0.23	$1.15
402 Check Roads/Bridges	0.03	0.05	$2.44	$2.53	$0.00	$0.00	$1.90	$6.87
426 Sweeping	2.17	0.03	$52.95	$83.10	$0.00	$0.00	$41.52	$177.57
444 Tree Trimming	2.97	0.00	$72.83	$79.22	$0.00	$0.00	$56.58	$208.63
447 Drop Inlet Inspection/Maint	0.26	0.00	$5.96	$8.04	$0.00	$0.00	$4.65	$18.65
511 Snow Removal/Check	2.91	0.02	$69.25	$168.66	$86.99	$0.00	$56.51	$381.41
514 Sanding Materials (Incl Haul/Mix)	0.26	0.00	$6.36	$16.04	$0.00	$0.00	$5.08	$27.49
521 Sign Maint	2.00	0.00	$57.31	$35.00	$0.00	$0.00	$44.12	$136.43
525 Pavement Marking	14.00	0.00	$401.17	$315.00	$0.00	$1,002.17	$324.90	$2,043.24
Covington Street (AC) 420408	25.46	0.10	$686.96	$719.56	$86.99	$1,002.17	$549.65	$3,045.33
Total Covington Street (AC) 420408	25.46	0.10	$686.96	$719.56	$86.99	$1,002.17	$549.65	$3,045.33
Crane Drive (AST) 426106								
102 Inspections	6.90	0.00	$194.79	$75.25	$0.00	$0.00	$147.53	$417.56
401 Misc. Expense	0.01	0.00	$0.17	$0.35	$0.00	$0.00	$0.13	$0.65
402 Check Roads/Bridges	0.02	0.03	$1.39	$1.44	$0.00	$0.00	$1.06	$3.89
426 Sweeping	1.23	0.02	$30.08	$47.22	$0.00	$0.00	$23.09	$100.39
442 Mowing/Weed Control	1.40	0.02	$34.78	$73.08	$0.00	$0.00	$26.85	$134.70
511 Snow Removal/Check	1.09	0.18	$35.63	$84.41	$49.42	$0.00	$28.01	$197.48
514 Sanding Materials (Incl Haul/Mix)	0.15	0.00	$3.62	$9.12	$0.00	$0.00	$2.80	$15.54
Crane Drive (AST) 426106	10.80	0.25	$300.45	$290.86	$49.42	$0.00	$229.47	$870.21
Total Crane Drive (AST) 426106	10.80	0.25	$300.45	$290.86	$49.42	$0.00	$229.47	$870.21
Creighton Road (AC) 150802								
112 Utility Locates	2.17	0.00	$66.12	$75.83	$0.00	$0.00	$89.83	$231.78
408 Patching-Cut Outs	10.00	0.00	$258.30	$0.00	$0.00	$0.00	$266.35	$524.65
409 Hand Patch/AMZ	2.00	0.00	$51.52	$85.00	$0.00	$0.00	$77.40	$213.92
426 Sweeping	26.45	0.00	$641.44	$930.69	$0.00	$0.00	$927.20	$2,499.33
442 Mowing/Weed Control	26.59	0.19	$695.52	$1,317.91	$0.00	$0.00	$1,093.54	$3,106.97
446 Drainage Maint/Ditch Work	1.40	0.00	$43.12	$49.00	$0.00	$0.00	$58.46	$150.58
511 Snow Removal/Check	24.46	4.49	$850.29	$2,101.56	$546.39	$0.00	$1,632.94	$5,131.18
521 Sign Maint	10.78	0.00	$299.26	$186.67	$50.22	$0.00	$376.23	$912.38
523 Traffic Studies	5.50	0.00	$164.67	$140.00	$0.00	$0.00	$209.77	$514.44
Creighton Road (AC) 150802	109.35	4.68	$3,070.23	$4,886.65	$596.61	$0.00	$4,731.72	$13,285.22
CU 150802+0.860 - Creighton Road (AC) 150802								
405 Culvert Maint	1.00	0.00	$24.34	$17.50	$3.89	$0.00	$31.20	$76.92
CU 150802+0.860	1.00	0.00	$24.34	$17.50	$3.89	$0.00	$31.20	$76.92
CU 150802+4.176 - Creighton Road (AC) 150802								
405 Culvert Maint	12.00	0.00	$311.12	$1,120.00	$0.00	$0.00	$640.65	$2,071.77
CU 150802+4.176	12.00	0.00	$311.12	$1,120.00	$0.00	$0.00	$640.65	$2,071.77
Total Creighton Road (AC) 150802	122.35	4.68	$3,405.69	$6,024.15	$600.50	$0.00	$5,403.57	$15,433.90

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Cost Summary By Location/Task

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Task	Reg Hrs	OT Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Creighton Road (AC) 150803								
402 Check Roads/Bridges	4.56	0.00	$99.72	$130.00	$0.00	$0.00	$125.06	$354.78
408 Patching-Cut Outs	50.00	0.00	$1,134.20	$2,142.50	$832.99	$0.00	$1,752.83	$5,862.52
409 Hand Patch/AMZ	25.25	0.00	$545.93	$840.00	$213.31	$0.00	$760.06	$2,359.30
426 Sweeping	18.90	0.00	$454.12	$665.31	$0.00	$0.00	$585.69	$1,705.13
442 Mowing/Weed Control	20.55	0.15	$537.64	$1,018.74	$0.00	$0.00	$744.41	$2,300.79
511 Snow Removal/Check	18.92	3.47	$657.54	$1,625.01	$422.36	$0.00	$1,087.34	$3,792.24
521 Sign Maint	4.00	0.00	$115.92	$70.00	$0.00	$0.00	$127.47	$313.39
523 Traffic Studies	1.50	0.00	$44.40	$35.00	$0.00	$0.00	$50.63	$130.03
Creighton Road (AC) 150803	143.69	3.62	$3,589.46	$6,526.56	$1,468.66	$0.00	$5,233.49	$16,818.17
Total Creighton Road (AC) 150803	143.69	3.62	$3,589.46	$6,526.56	$1,468.66	$0.00	$5,233.49	$16,818.17
Creighton Road (AST) 150804								
102 Inspections	6.00	0.00	$163.80	$122.50	$0.00	$0.00	$167.06	$453.36
109 Utility Permits	4.50	0.00	$122.85	$105.00	$0.00	$0.00	$127.35	$355.20
203 Prime & Blotter	320.50	0.25	$7,950.16	$15,176.25	$120,409.35	$0.00	$28,454.39	$171,990.13
403 Gravel Base Repair	58.00	0.00	$1,607.80	$2,590.00	$177.46	$0.00	$1,885.42	$6,260.68
404 Blading/Gravel Maint	141.83	7.00	$4,190.22	$12,263.75	$450.00	$0.00	$5,777.12	$22,681.09
408 Patching-Cut Outs	262.25	0.75	$5,931.65	$7,297.50	$3,715.60	$0.00	$7,081.90	$24,026.65
409 Hand Patch/AMZ	83.00	0.00	$2,030.88	$1,895.00	$440.23	$0.00	$2,199.42	$6,565.53
420 Fog Seal	120.25	0.00	$2,986.09	$6,365.00	$17,896.35	$0.00	$6,502.67	$33,750.11
421 Chip Seal	886.25	7.00	$22,228.92	$50,172.55	$82,129.53	$0.00	$40,826.04	$195,357.04
442 Mowing/Weed Control	14.61	0.11	$382.25	$724.30	$0.00	$0.00	$458.66	$1,565.20
444 Tree Trimming	2.00	0.00	$62.96	$35.00	$0.00	$0.00	$62.32	$160.28
446 Drainage Maint/Ditch Work	4.00	0.00	$111.84	$120.00	$0.00	$0.00	$119.77	$351.61
511 Snow Removal/Check	11.34	1.15	$352.20	$1,113.57	$0.00	$0.00	$492.64	$1,958.41
521 Sign Maint	33.00	0.00	$951.34	$805.00	$1,318.59	$0.00	$1,191.89	$4,266.82
525 Pavement Marking	47.50	0.00	$1,389.04	$997.50	$39.95	$4,350.12	$2,099.18	$8,875.78
Creighton Road (AST) 150804	1,995.03	16.26	$50,462.00	$99,782.92	$226,577.06	$4,350.12	$97,445.83	$478,617.89
Total Creighton Road (AST) 150804	1,995.03	16.26	$50,462.00	$99,782.92	$226,577.06	$4,350.12	$97,445.83	$478,617.89
Creighton Road (G) 150805								
404 Blading/Gravel Maint	27.38	8.50	$1,075.79	$2,925.62	$0.00	$0.00	$1,320.87	$5,322.28
442 Mowing/Weed Control	12.07	0.09	$315.77	$598.33	$0.00	$0.00	$353.94	$1,268.04
511 Snow Removal/Check	6.87	0.95	$225.67	$795.23	$0.00	$0.00	$300.62	$1,321.52
Creighton Road (G) 150805	46.31	9.54	$1,617.24	$4,319.18	$0.00	$0.00	$1,975.43	$7,911.84
Total Creighton Road (G) 150805	46.31	9.54	$1,617.24	$4,319.18	$0.00	$0.00	$1,975.43	$7,911.84
Creighton Road (G) 150806								
402 Check Roads/Bridges	2.00	0.00	$62.96	$35.00	$0.00	$0.00	$67.16	$165.12
404 Blading/Gravel Maint	100.38	0.00	$2,657.46	$7,856.87	$0.00	$0.00	$4,151.66	$14,665.99
442 Mowing/Weed Control	19.22	0.14	$502.74	$952.61	$0.00	$0.00	$675.24	$2,130.58
511 Snow Removal/Check	10.93	1.52	$359.30	$1,266.09	$0.00	$0.00	$603.39	$2,228.77
521 Sign Maint	1.00	0.00	$28.66	$17.50	$25.20	$0.00	$36.10	$107.46
Creighton Road (G) 150806	133.53	1.66	$3,611.11	$10,128.07	$25.20	$0.00	$5,533.55	$19,297.93
Total Creighton Road (G) 150806	133.53	1.66	$3,611.11	$10,128.07	$25.20	$0.00	$5,533.55	$19,297.93
Creighton Road (G) 150807								
102 Inspections	0.50	0.00	$12.74	$8.75	$0.00	$0.00	$14.58	$36.07
404 Blading/Gravel Maint	24.50	6.75	$942.34	$2,455.00	$0.00	$0.00	$1,505.85	$4,903.18
442 Mowing/Weed Control	21.97	0.20	$576.30	$1,091.17	$0.00	$0.00	$823.94	$2,491.41
446 Drainage Maint/Ditch Work	65.00	0.00	$1,756.29	$3,485.00	$12.00	$0.00	$2,551.54	$7,804.83
511 Snow Removal/Check	12.52	1.74	$411.56	$1,450.25	$0.00	$0.00	$747.05	$2,608.86

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Cost Summary By Location/Task

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Task	Reg Hrs	OT Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Creighton Road (G) 150807								
Creighton Road (G) 150807	124.50	8.69	$3,699.23	$8,490.16	$12.00	$0.00	$5,642.95	$17,844.34
LG 150807+02.09 - Creighton Road (G) 150807								
102 Inspections	0.25	0.00	$7.87	$8.75	$0.00	$0.00	$9.80	$26.42
LG 150807+02.09	0.25	0.00	$7.87	$8.75	$0.00	$0.00	$9.80	$26.42
LG 150807+04.83 - Creighton Road (G) 150807								
102 Inspections	0.75	0.00	$20.61	$17.50	$0.00	$0.00	$24.38	$62.49
304 Clean Livestock Guard	20.50	0.00	$533.53	$732.50	$0.00	$0.00	$697.13	$1,963.16
LG 150807+04.83	21.25	0.00	$554.14	$750.00	$0.00	$0.00	$721.51	$2,025.65
LG 150807+06.84 - Creighton Road (G) 150807								
102 Inspections	1.25	0.00	$36.35	$35.00	$0.00	$0.00	$43.97	$115.32
LG 150807+06.84	1.25	0.00	$36.35	$35.00	$0.00	$0.00	$43.97	$115.32
Total Creighton Road (G) 150807	147.25	8.69	$4,297.60	$9,283.91	$12.00	$0.00	$6,418.23	$20,011.73
Creston Road (G) 148601								
102 Inspections	3.75	0.00	$139.39	$101.25	$0.00	$0.00	$136.77	$377.41
404 Blading/Gravel Maint	22.00	7.00	$1,049.34	$2,555.00	$0.00	$0.00	$1,274.26	$4,878.60
410 Spot Gravel	12.00	0.00	$387.36	$750.00	$110.79	$0.00	$459.15	$1,707.30
442 Mowing/Weed Control	17.07	0.39	$474.32	$819.64	$0.00	$0.00	$530.24	$1,824.20
511 Snow Removal/Check	20.04	1.18	$715.20	$683.19	$0.00	$0.00	$724.08	$2,122.46
521 Sign Maint	4.00	0.00	$115.92	$70.00	$123.47	$0.00	$128.65	$438.04
801 Misc Meetings	2.00	0.00	$64.54	$70.00	$0.00	$0.00	$66.48	$201.02
Creston Road (G) 148601	80.86	8.57	$2,946.07	$5,049.08	$234.26	$0.00	$3,319.63	$11,549.04
LG 148601+01.31 - Creston Road (G) 148601								
102 Inspections	0.50	0.00	$17.15	$17.50	$0.00	$0.00	$17.51	$52.15
LG 148601+01.31	0.50	0.00	$17.15	$17.50	$0.00	$0.00	$17.51	$52.15
LG 148601+03.48 - Creston Road (G) 148601								
102 Inspections	0.50	0.00	$17.15	$17.50	$0.00	$0.00	$17.51	$52.15
LG 148601+03.48	0.50	0.00	$17.15	$17.50	$0.00	$0.00	$17.51	$52.15
Total Creston Road (G) 148601	81.86	8.57	$2,980.36	$5,084.08	$234.26	$0.00	$3,354.64	$11,653.33
Crooked Creek Road (G) 250401								
109 Utility Permits	1.42	0.00	$38.68	$37.92	$0.00	$0.00	$48.20	$124.79
402 Check Roads/Bridges	3.50	0.00	$101.89	$122.50	$0.00	$0.00	$132.69	$357.07
404 Blading/Gravel Maint	73.30	0.00	$2,153.62	$5,806.50	$0.00	$0.00	$3,618.14	$11,578.26
442 Mowing/Weed Control	25.96	0.75	$718.11	$1,271.75	$0.00	$0.00	$1,038.47	$3,028.33
511 Snow Removal/Check	10.59	1.74	$391.25	$1,007.18	$0.00	$0.00	$645.25	$2,043.68
521 Sign Maint	1.00	0.00	$28.98	$17.50	$0.00	$0.00	$33.36	$79.84
Crooked Creek Road (G) 250401	115.76	2.50	$3,432.52	$8,263.35	$0.00	$0.00	$5,516.11	$17,211.96
LG 250401+01.86 - Crooked Creek Road (G) 250401								
102 Inspections	1.00	0.00	$28.48	$26.25	$0.00	$0.00	$35.07	$89.80
LG 250401+01.86	1.00	0.00	$28.48	$26.25	$0.00	$0.00	$35.07	$89.80
LG 250401+02.53 - Crooked Creek Road (G) 250401								
102 Inspections	0.75	0.00	$20.61	$17.50	$0.00	$0.00	$25.00	$63.11
304 Clean Livestock Guard	26.00	0.00	$676.70	$1,240.00	$0.00	$0.00	$989.11	$2,905.81
LG 250401+02.53	26.75	0.00	$697.31	$1,257.50	$0.00	$0.00	$1,014.11	$2,968.92

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Task	Reg Hrs	OT Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Crooked Creek Road (G) 250401								
LG 250401+04.46 - Crooked Creek Road (G) 250401								
102 Inspections	0.75	0.00	$20.61	$22.05	$0.00	$0.00	$26.15	$68.82
LG 250401+04.46	0.75	0.00	$20.61	$22.05	$0.00	$0.00	$26.15	$68.82
LG 250401+05.50 - Crooked Creek Road (G) 250401								
102 Inspections	0.75	0.00	$20.61	$13.30	$0.00	$0.00	$23.94	$57.85
304 Clean Livestock Guard	50.25	0.00	$1,191.90	$1,190.00	$0.00	$0.00	$1,490.84	$3,872.74
LG 250401+05.50	51.00	0.00	$1,212.52	$1,203.30	$0.00	$0.00	$1,514.78	$3,930.59
LG 250401+07.07 - Crooked Creek Road (G) 250401								
102 Inspections	0.75	0.00	$20.61	$17.85	$0.00	$0.00	$25.09	$63.55
LG 250401+07.07	0.75	0.00	$20.61	$17.85	$0.00	$0.00	$25.09	$63.55
LG 250401+07.67 - Crooked Creek Road (G) 250401								
102 Inspections	1.00	0.00	$28.48	$30.80	$0.00	$0.00	$36.22	$95.51
LG 250401+07.67	1.00	0.00	$28.48	$30.80	$0.00	$0.00	$36.22	$95.51
Total Crooked Creek Road (G) 250401	197.01	2.50	$5,440.54	$10,821.10	$0.00	$0.00	$8,167.54	$24,429.15
Croyle Avenue (AST) 425302								
402 Check Roads/Bridges	0.80	0.12	$23.38	$24.53	$0.00	$0.00	$18.30	$66.21
426 Sweeping	2.88	0.03	$69.79	$124.64	$0.00	$0.00	$55.55	$249.97
442 Mowing/Weed Control	1.91	0.18	$54.83	$99.49	$0.00	$0.00	$43.67	$198.00
511 Snow Removal/Check	5.29	0.75	$164.83	$320.48	$104.78	$0.00	$133.57	$723.65
514 Sanding Materials (Incl Haul/Mix)	0.32	0.00	$7.67	$19.32	$0.00	$0.00	$6.20	$33.20
521 Sign Maint	0.46	0.00	$10.36	$8.09	$0.00	$0.00	$8.05	$26.50
Croyle Avenue (AST) 425302	11.66	1.07	$330.85	$596.54	$104.78	$0.00	$265.34	$1,297.52
Total Croyle Avenue (AST) 425302	11.66	1.07	$330.85	$596.54	$104.78	$0.00	$265.34	$1,297.52
Dark Canyon Road (AST) 223401								
102 Inspections	0.31	2.00	$88.94	$76.15	$0.00	$0.00	$74.03	$239.12
402 Check Roads/Bridges	0.32	0.31	$19.16	$20.41	$0.00	$0.00	$16.13	$55.71
408 Patching-Cut Outs	237.86	0.00	$5,703.06	$7,852.50	$3,158.65	$0.00	$5,033.36	$21,747.57
409 Hand Patch/AMZ	44.64	0.00	$1,024.69	$1,310.00	$106.65	$0.00	$878.10	$3,319.44
421 Chip Seal	0.00	0.00	$0.00	$0.00	$0.00	$46,432.28	$2,170.32	$48,602.60
426 Sweeping	7.45	0.08	$180.39	$322.17	$0.00	$0.00	$157.99	$660.55
442 Mowing/Weed Control	4.93	0.45	$141.74	$257.17	$0.00	$0.00	$124.33	$523.24
444 Tree Trimming	7.50	2.50	$264.00	$220.00	$0.00	$0.00	$219.45	$703.45
511 Snow Removal/Check	15.71	1.47	$431.29	$911.52	$270.84	$0.00	$396.99	$2,010.64
514 Sanding Materials (Incl Haul/Mix)	2.06	0.00	$50.75	$125.93	$0.00	$0.00	$46.10	$222.77
521 Sign Maint	1.00	0.00	$28.98	$17.50	$0.00	$0.00	$23.78	$70.26
801 Misc Meetings	4.00	0.00	$129.08	$35.00	$0.00	$0.00	$103.91	$267.99
Dark Canyon Road (AST) 223401	325.78	6.81	$8,062.09	$11,148.35	$3,536.14	$46,432.28	$9,244.49	$78,423.35
Total Dark Canyon Road (AST) 223401	325.78	6.81	$8,062.09	$11,148.35	$3,536.14	$46,432.28	$9,244.49	$78,423.35
Daughenbaugh Road (AST) 420001								
102 Inspections	3.50	0.00	$130.10	$122.50	$0.00	$0.00	$113.98	$366.58
109 Utility Permits	0.92	0.00	$25.03	$26.25	$0.00	$0.00	$22.11	$73.39
401 Misc. Expense	0.08	0.00	$1.32	$2.77	$0.00	$0.00	$1.26	$5.36
402 Check Roads/Bridges	0.15	0.23	$10.94	$11.34	$0.00	$0.00	$9.65	$31.93
409 Hand Patch/AMZ	13.50	0.00	$304.37	$405.00	$110.85	$0.00	$282.05	$1,102.26
426 Sweeping	9.70	0.13	$237.06	$372.08	$0.00	$0.00	$217.69	$826.83

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Task	Reg Hrs	OT Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Daughenbaugh Road (AST) 420001								
442 Mowing/Weed Control	11.03	0.18	$274.03	$575.88	$0.00	$0.00	$261.44	$1,111.34
511 Snow Removal/Check	6.33	0.50	$193.53	$441.42	$389.46	$0.00	$213.15	$1,237.55
514 Sanding Materials (Incl Haul/Mix)	1.18	0.00	$28.50	$71.83	$0.00	$0.00	$27.99	$128.32
521 Sign Maint	2.32	0.00	$65.06	$40.54	$0.00	$0.00	$55.60	$161.20
523 Traffic Studies	2.00	0.00	$57.31	$35.00	$0.00	$0.00	$48.94	$141.26
Daughenbaugh Road (AST) 420001	50.70	1.03	$1,327.24	$2,104.60	$500.31	$0.00	$1,253.87	$5,186.03
Total Daughenbaugh Road (AST) 4200(	50.70	1.03	$1,327.24	$2,104.60	$500.31	$0.00	$1,253.87	$5,186.03
Daughenbaugh Road (G) 420002								
402 Check Roads/Bridges	0.02	0.00	$0.64	$0.69	$0.00	$0.00	$0.59	$1.91
404 Blading/Gravel Maint	19.00	4.50	$668.80	$1,780.00	$0.00	$0.00	$707.52	$3,156.32
442 Mowing/Weed Control	14.00	0.23	$347.76	$730.81	$0.00	$0.00	$351.28	$1,429.84
444 Tree Trimming	4.50	0.00	$108.06	$92.50	$0.00	$0.00	$97.67	$298.23
511 Snow Removal/Check	7.87	1.23	$269.43	$564.76	$0.00	$0.00	$272.04	$1,106.23
521 Sign Maint	0.40	0.00	$9.00	$7.03	$0.00	$0.00	$8.08	$24.12
Daughenbaugh Road (G) 420002	45.79	5.96	$1,403.69	$3,175.79	$0.00	$0.00	$1,437.17	$6,016.65
LG 420002+00.03 - Daughenbaugh Road (G) 420002								
102 Inspections	1.00	0.00	$24.55	$17.50	$0.00	$0.00	$21.89	$63.94
LG 420002+00.03	1.00	0.00	$24.55	$17.50	$0.00	$0.00	$21.89	$63.94
LG 420002+01.52 - Daughenbaugh Road (G) 420002								
102 Inspections	1.00	0.00	$24.55	$17.50	$0.00	$0.00	$21.89	$63.94
LG 420002+01.52	1.00	0.00	$24.55	$17.50	$0.00	$0.00	$21.89	$63.94
Total Daughenbaugh Road (G) 420002	47.79	5.96	$1,452.78	$3,210.79	$0.00	$0.00	$1,480.95	$6,144.53
Dawkins Road (AC) 145702								
114 Programmed Culvert Inspections	2.00	0.00	$53.62	$35.00	$0.00	$0.00	$42.00	$130.62
401 Misc. Expense	0.03	0.00	$0.45	$0.94	$0.00	$0.00	$0.37	$1.76
402 Check Roads/Bridges	0.05	0.08	$3.72	$3.86	$0.00	$0.00	$2.95	$10.52
426 Sweeping	3.30	0.04	$80.62	$126.54	$0.00	$0.00	$64.85	$272.02
442 Mowing/Weed Control	13.75	0.06	$367.45	$505.86	$0.00	$0.00	$293.93	$1,167.23
444 Tree Trimming	0.76	0.00	$19.32	$17.80	$0.00	$0.00	$15.25	$52.37
511 Snow Removal/Check	1.86	0.03	$50.40	$110.88	$132.46	$0.00	$44.29	$338.04
514 Sanding Materials (Incl Haul/Mix)	0.40	0.00	$9.69	$24.43	$0.00	$0.00	$8.01	$42.13
523 Traffic Studies	2.00	0.00	$57.31	$35.00	$0.00	$0.00	$44.85	$137.17
Dawkins Road (AC) 145702	24.15	0.21	$642.59	$860.31	$132.46	$0.00	$516.49	$2,151.86
CU 145702+0.252 - Dawkins Road (AC) 145702								
405 Culvert Maint	8.25	0.00	$200.42	$155.00	$0.00	$0.00	$157.55	$512.97
CU 145702+0.252	8.25	0.00	$200.42	$155.00	$0.00	$0.00	$157.55	$512.97
CU 145702+0.303 - Dawkins Road (AC) 145702								
405 Culvert Maint	2.00	0.00	$48.31	$52.50	$0.00	$0.00	$38.31	$139.10
CU 145702+0.303	2.00	0.00	$48.31	$52.50	$0.00	$0.00	$38.31	$139.10
CU 145702+0.462 - Dawkins Road (AC) 145702								
405 Culvert Maint	2.00	0.00	$48.31	$52.50	$0.00	$0.00	$38.31	$139.10
CU 145702+0.462	2.00	0.00	$48.31	$52.50	$0.00	$0.00	$38.31	$139.10
CU 145702+0.495 - Dawkins Road (AC) 145702								
405 Culvert Maint	2.00	0.00	$48.31	$52.50	$0.00	$0.00	$38.31	$139.10
CU 145702+0.495	2.00	0.00	$48.31	$52.50	$0.00	$0.00	$38.31	$139.10

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Cost Summary By Location/Task

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Task	Reg Hrs	OT Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Total Dawkins Road (AC) 145702	38.40	0.21	$987.93	$1,172.81	$132.46	$0.00	$788.97	$3,082.13
Dawkins Road (G) 122103								
102 Inspections	1.00	0.00	$28.98	$17.50	$0.00	$0.00	$22.80	$69.28
109 Utility Permits	0.50	0.00	$13.65	$11.67	$0.00	$0.00	$10.83	$36.15
114 Programmed Culvert Inspections	1.00	1.00	$67.03	$35.00	$0.00	$0.00	$52.59	$154.62
402 Check Roads/Bridges	0.01	0.00	$0.19	$0.21	$0.00	$0.00	$0.15	$0.55
404 Blading/Gravel Maint	7.50	0.00	$214.95	$570.00	$0.00	$0.00	$180.34	$965.28
442 Mowing/Weed Control	4.20	0.07	$104.33	$219.24	$0.00	$0.00	$86.06	$409.63
444 Tree Trimming	24.85	1.00	$662.55	$669.93	$0.00	$0.00	$528.08	$1,860.55
511 Snow Removal/Check	2.00	0.03	$54.23	$118.00	$0.00	$0.00	$44.84	$217.07
522 Sign Vandalism	3.00	0.00	$86.94	$52.50	$25.74	$0.00	$69.05	$234.23
Dawkins Road (G) 122103	44.05	2.10	$1,232.84	$1,694.05	$25.74	$0.00	$994.74	$3,947.36
CU 122103+0.497 - Dawkins Road (G) 122103								
405 Culvert Maint	2.00	0.00	$48.31	$52.50	$0.00	$0.00	$38.58	$139.37
CU 122103+0.497	2.00	0.00	$48.31	$52.50	$0.00	$0.00	$38.58	$139.37
CU 122103+0.593 - Dawkins Road (G) 122103								
405 Culvert Maint	2.00	0.00	$48.31	$52.50	$0.00	$0.00	$38.58	$139.37
CU 122103+0.593	2.00	0.00	$48.31	$52.50	$0.00	$0.00	$38.58	$139.37
Total Dawkins Road (G) 122103	48.05	2.10	$1,329.45	$1,799.05	$25.74	$0.00	$1,071.90	$4,226.10
Dawn Lane (AC) 427402								
109 Utility Permits	0.21	0.00	$5.85	$5.00	$0.00	$0.00	$4.46	$15.31
401 Misc. Expense	0.01	0.00	$0.18	$0.38	$0.00	$0.00	$0.14	$0.70
402 Check Roads/Bridges	0.02	0.03	$1.50	$1.55	$0.00	$0.00	$1.15	$4.20
422 Crack Seal	0.00	0.00	$0.00	$0.00	$0.00	$1,790.14	$16.49	$1,806.63
426 Sweeping	1.33	0.02	$32.49	$51.00	$0.00	$0.00	$24.99	$108.48
444 Tree Trimming	4.73	0.00	$117.28	$132.81	$0.00	$0.00	$89.75	$339.84
511 Snow Removal/Check	2.56	0.17	$64.31	$91.56	$53.38	$0.00	$49.88	$259.13
514 Sanding Materials (Incl Haul/Mix)	0.16	0.00	$3.91	$9.84	$0.00	$0.00	$3.04	$16.79
Dawn Lane (AC) 427402	9.02	0.22	$225.52	$292.14	$53.38	$1,790.14	$189.90	$2,551.08
Total Dawn Lane (AC) 427402	9.02	0.22	$225.52	$292.14	$53.38	$1,790.14	$189.90	$2,551.08
Deadwood Avenue N (AC) 126001								
102 Inspections	1.00	0.00	$27.30	$17.50	$0.00	$0.00	$21.21	$66.01
103 ROW/Easements	0.00	0.00	$0.00	$0.00	$25,000.00	$7,750.00	$625.72	$33,375.72
402 Check Roads/Bridges	0.13	0.13	$7.69	$8.19	$0.00	$0.00	$6.04	$21.91
426 Sweeping	3.05	0.03	$73.74	$131.69	$0.00	$0.00	$58.90	$264.33
442 Mowing/Weed Control	2.02	0.19	$57.94	$105.12	$0.00	$0.00	$46.31	$209.37
445 Trash Cleanup	1.00	0.00	$32.27	$35.00	$0.00	$0.00	$25.35	$92.62
521 Sign Maint	6.00	0.00	$171.93	$585.00	$0.00	$0.00	$142.65	$899.58
523 Traffic Studies	3.00	0.00	$85.97	$82.50	$0.00	$0.00	$67.32	$235.79
525 Pavement Marking	0.50	0.00	$13.24	$17.50	$0.00	$755.52	$24.89	$811.15
Deadwood Avenue N (AC) 126001	16.69	0.34	$470.07	$982.50	$25,000.00	$8,505.52	$1,018.39	$35,976.49
CU 126001+0.117 - Deadwood Avenue N (AC) 126001								
405 Culvert Maint	4.00	0.00	$104.71	$105.00	$0.00	$0.00	$82.08	$291.79
CU 126001+0.117	4.00	0.00	$104.71	$105.00	$0.00	$0.00	$82.08	$291.79
Total Deadwood Avenue N (AC) 12600	20.69	0.34	$574.78	$1,087.50	$25,000.00	$8,505.52	$1,100.47	$36,268.27
Dealers Drive (AC) 426107								
401 Misc. Expense	0.00	0.00	$0.01	$0.03	$0.00	$0.00	$0.01	$0.05

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Task	Reg Hrs	OT Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Dealers Drive (AC) 426107								
402 Check Roads/Bridges	0.00	0.00	$0.11	$0.12	$0.00	$0.00	$0.08	$0.31
426 Sweeping	0.10	0.00	$2.41	$3.78	$0.00	$0.00	$1.80	$7.98
444 Tree Trimming	0.05	0.00	$1.31	$1.69	$0.00	$0.00	$0.98	$3.97
511 Snow Removal/Check	0.19	0.01	$4.76	$6.78	$3.95	$0.00	$3.56	$19.06
514 Sanding Materials (Incl Haul/Mix)	0.01	0.00	$0.29	$0.73	$0.00	$0.00	$0.22	$1.23
Dealers Drive (AC) 426107	0.36	0.02	$8.89	$13.12	$3.95	$0.00	$6.65	$32.61
Total Dealers Drive (AC) 426107	0.36	0.02	$8.89	$13.12	$3.95	$0.00	$6.65	$32.61
Deerfield Road (AC) 130801								
401 Misc. Expense	0.00	2.00	$96.82	$26.25	$0.00	$0.00	$94.69	$217.76
402 Check Roads/Bridges	0.10	0.00	$2.70	$3.65	$0.00	$0.00	$3.17	$9.52
408 Patching-Cut Outs	60.00	0.00	$1,454.20	$1,295.00	$881.67	$0.00	$1,748.21	$5,379.08
409 Hand Patch/AMZ	31.50	0.00	$707.81	$960.00	$274.06	$0.00	$882.85	$2,824.72
426 Sweeping	29.72	0.00	$709.29	$1,437.17	$0.00	$0.00	$921.36	$3,067.82
434 Guardrail Maint	11.50	0.00	$333.11	$227.50	$2.98	$10,462.59	$2,264.75	$13,290.93
442 Mowing/Weed Control	7.55	0.00	$176.26	$420.78	$0.00	$0.00	$240.60	$837.64
444 Tree Trimming	16.00	0.00	$431.37	$113.75	$0.00	$0.00	$421.30	$966.41
445 Trash Cleanup	1.00	0.00	$25.83	$35.00	$0.00	$0.00	$30.38	$91.21
511 Snow Removal/Check	52.09	6.04	$1,501.64	$4,073.61	$2,201.53	$0.00	$2,541.76	$10,318.54
514 Sanding Materials (Incl Haul/Mix)	3.65	0.00	$91.43	$250.57	$0.00	$0.00	$130.71	$472.70
521 Sign Maint	20.25	0.00	$555.16	$481.25	$133.36	$0.00	$627.83	$1,797.59
523 Traffic Studies	9.00	0.00	$260.72	$175.00	$0.00	$0.00	$274.07	$709.79
Deerfield Road (AC) 130801	242.36	8.04	$6,346.32	$9,499.53	$3,493.60	$10,462.59	$10,181.68	$39,983.71
Total Deerfield Road (AC) 130801	242.36	8.04	$6,346.32	$9,499.53	$3,493.60	$10,462.59	$10,181.68	$39,983.71
Deerfield Road (AC) 130802								
402 Check Roads/Bridges	0.09	0.00	$2.44	$3.31	$0.00	$0.00	$2.78	$8.53
426 Sweeping	27.00	0.00	$644.44	$1,305.79	$0.00	$0.00	$804.53	$2,754.76
442 Mowing/Weed Control	6.84	0.00	$159.82	$381.53	$0.00	$0.00	$209.10	$750.45
444 Tree Trimming	4.00	0.00	$108.26	$70.00	$0.00	$0.00	$110.34	$288.60
511 Snow Removal/Check	45.45	7.36	$1,384.97	$3,700.86	$2,000.27	$0.00	$2,210.00	$9,296.11
514 Sanding Materials (Incl Haul/Mix)	3.31	0.00	$83.07	$227.66	$0.00	$0.00	$113.56	$424.29
521 Sign Maint	12.50	0.25	$356.84	$253.75	$78.24	$0.00	$380.50	$1,069.31
525 Pavement Marking	0.00	0.00	$0.00	$0.00	$0.00	$2,085.32	$346.49	$2,431.81
Deerfield Road (AC) 130802	99.20	7.61	$2,739.85	$5,942.90	$2,078.51	$2,085.32	$4,177.30	$17,023.86
Total Deerfield Road (AC) 130802	99.20	7.61	$2,739.85	$5,942.90	$2,078.51	$2,085.32	$4,177.30	$17,023.86
Deerfield Road (AC) 130803								
402 Check Roads/Bridges	0.08	0.00	$2.14	$2.90	$0.00	$0.00	$2.32	$7.36
426 Sweeping	23.62	0.00	$563.72	$1,142.23	$0.00	$0.00	$668.25	$2,374.21
442 Mowing/Weed Control	5.98	0.00	$139.76	$333.64	$0.00	$0.00	$173.01	$646.40
444 Tree Trimming	57.50	0.00	$1,530.16	$323.75	$0.00	$0.00	$1,410.31	$3,264.21
511 Snow Removal/Check	41.46	4.74	$1,192.39	$3,237.26	$1,749.72	$0.00	$1,787.15	$7,966.52
514 Sanding Materials (Incl Haul/Mix)	2.90	0.00	$72.66	$199.14	$0.00	$0.00	$93.68	$365.49
516 Snow Fence	7.00	0.00	$170.85	$122.50	$0.00	$0.00	$170.02	$463.37
521 Sign Maint	7.15	0.00	$178.62	$215.25	$0.00	$0.00	$190.41	$584.27
525 Pavement Marking	1.00	0.00	$28.98	$17.50	$0.00	$2,072.95	$329.65	$2,449.08
603 Storm Damage Tree Removal	3.00	0.00	$67.25	$52.50	$0.00	$0.00	$67.55	$187.30
Deerfield Road (AC) 130803	149.70	4.74	$3,946.53	$5,646.67	$1,749.72	$2,072.95	$4,892.35	$18,308.21
Total Deerfield Road (AC) 130803	149.70	4.74	$3,946.53	$5,646.67	$1,749.72	$2,072.95	$4,892.35	$18,308.21

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Task	Reg Hrs	OT Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Deerfield Road (AC) 130804								
101 Surveying/Staking	5.00	0.00	$136.50	$70.00	$0.00	$0.00	$124.74	$331.24
402 Check Roads/Bridges	0.06	0.00	$1.64	$2.23	$0.00	$0.00	$1.66	$5.53
426 Sweeping	18.08	0.00	$431.39	$874.10	$0.00	$0.00	$466.84	$1,772.34
442 Mowing/Weed Control	4.60	0.00	$107.53	$256.71	$0.00	$0.00	$120.69	$484.92
444 Tree Trimming	10.50	0.00	$325.55	$380.00	$0.00	$0.00	$321.19	$1,026.73
447 Drop Inlet Inspection/Maint	1.00	0.00	$32.27	$35.00	$0.00	$0.00	$31.54	$98.81
511 Snow Removal/Check	31.74	3.63	$913.10	$2,477.96	$1,338.99	$0.00	$1,206.89	$5,936.93
514 Sanding Materials (Incl Haul/Mix)	2.22	0.00	$55.61	$152.40	$0.00	$0.00	$64.60	$272.60
516 Snow Fence	3.00	0.00	$77.10	$35.00	$0.00	$0.00	$69.95	$182.05
521 Sign Maint	16.50	0.00	$443.51	$291.25	$217.58	$0.00	$436.60	$1,388.94
523 Traffic Studies	1.50	0.00	$44.40	$35.00	$0.00	$0.00	$41.94	$121.34
525 Pavement Marking	1.00	0.00	$28.98	$17.50	$0.00	$1,578.46	$202.34	$1,827.28
Deerfield Road (AC) 130804	95.20	3.63	$2,597.58	$4,627.14	$1,556.57	$1,578.46	$3,088.97	$13,448.72
Total Deerfield Road (AC) 130804	95.20	3.63	$2,597.58	$4,627.14	$1,556.57	$1,578.46	$3,088.97	$13,448.72
Deerfield Road W (G) 330301								
114 Programmed Culvert Inspections	18.00	0.00	$511.84	$315.00	$0.00	$0.00	$381.62	$1,208.46
402 Check Roads/Bridges	3.09	0.00	$92.71	$108.17	$0.00	$0.00	$69.12	$270.00
404 Blading/Gravel Maint	68.75	10.75	$2,635.55	$5,642.50	$0.00	$0.00	$1,965.02	$10,243.06
405 Culvert Maint	1.50	0.00	$48.41	$52.50	$0.00	$0.00	$36.09	$136.99
442 Mowing/Weed Control	6.01	0.53	$158.75	$365.04	$0.00	$0.00	$118.36	$642.16
446 Drainage Maint/Ditch Work	99.75	2.75	$2,928.22	$4,583.75	$0.00	$0.00	$2,183.24	$9,695.21
511 Snow Removal/Check	13.73	1.63	$506.58	$1,047.68	$0.00	$0.00	$377.70	$1,931.96
516 Snow Fence	14.50	0.00	$408.87	$105.00	$419.94	$0.00	$304.85	$1,238.66
521 Sign Maint	20.50	0.00	$580.86	$446.25	$321.70	$0.00	$433.08	$1,781.89
522 Sign Vandalism	3.00	0.00	$86.94	$52.50	$0.00	$0.00	$64.82	$204.26
855 Supervision/Paperwork	3.00	2.75	$229.94	$157.50	$0.00	$0.00	$171.44	$558.88
Deerfield Road W (G) 330301	251.84	18.41	$8,188.66	$12,875.89	$741.64	$0.00	$6,105.33	$27,911.52
LG 330301+02.85 - Deerfield Road W (G) 330301								
303 Repair Livestock Guard	31.00	0.00	$770.01	$315.00	$0.00	$0.00	$574.11	$1,659.12
304 Clean Livestock Guard	23.00	0.00	$616.07	$262.50	$0.00	$0.00	$459.33	$1,337.90
LG 330301+02.85	54.00	0.00	$1,386.08	$577.50	$0.00	$0.00	$1,033.44	$2,997.02
Total Deerfield Road W (G) 330301	305.84	18.41	$9,574.74	$13,453.39	$741.64	$0.00	$7,138.77	$30,908.54
Degeest Drive (AC) 420605								
102 Inspections	1.21	0.00	$26.38	$15.07	$0.00	$0.00	$20.04	$61.49
112 Utility Locates	0.50	0.00	$13.65	$17.50	$0.00	$0.00	$10.45	$41.60
401 Misc. Expense	0.01	0.00	$0.17	$0.37	$0.00	$0.00	$0.14	$0.68
402 Check Roads/Bridges	0.02	0.03	$1.44	$1.50	$0.00	$0.00	$1.10	$4.04
426 Sweeping	1.28	0.02	$31.29	$49.11	$0.00	$0.00	$24.04	$104.43
444 Tree Trimming	0.70	0.00	$16.99	$21.97	$0.00	$0.00	$13.01	$51.97
447 Drop Inlet Inspection/Maint	0.83	0.00	$19.37	$26.11	$0.00	$0.00	$14.84	$60.33
511 Snow Removal/Check	2.46	0.16	$61.93	$88.16	$51.40	$0.00	$47.96	$249.46
514 Sanding Materials (Incl Haul/Mix)	0.16	0.00	$3.76	$9.48	$0.00	$0.00	$2.92	$16.16
521 Sign Maint	2.50	0.00	$67.40	$70.00	$37.69	$0.00	$51.81	$226.90
Degeest Drive (AC) 420605	9.67	0.21	$242.39	$299.26	$89.09	$0.00	$186.31	$817.06
Total Degeest Drive (AC) 420605	9.67	0.21	$242.39	$299.26	$89.09	$0.00	$186.31	$817.06
Denke Road (G) 251801								
114 Programmed Culvert Inspections	3.00	0.00	$94.44	$105.00	$0.00	$0.00	$110.83	$310.27
404 Blading/Gravel Maint	19.58	7.88	$841.76	$2,258.13	$0.00	$0.00	$1,255.83	$4,355.73
442 Mowing/Weed Control	18.48	0.52	$498.22	$935.29	$0.00	$0.00	$661.98	$2,095.48

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Cost Summary By Location/Task

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Task	Reg Hrs	OT Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Denke Road (G) 251801								
511 Snow Removal/Check	10.73	1.49	$352.76	$1,243.07	$0.00	$0.00	$586.43	$2,182.26
521 Sign Maint	1.00	0.00	$28.66	$17.50	$33.72	$0.00	$37.56	$117.44
Denke Road (G) 251801	52.80	9.89	$1,815.84	$4,558.98	$33.72	$0.00	$2,652.63	$9,061.18
CU 251801+0.227 - Denke Road (G) 251801								
113 Small Structure/Large Culvert Insp	1.00	0.00	$28.98	$17.50	$0.00	$0.00	$31.03	$77.51
CU 251801+0.227	1.00	0.00	$28.98	$17.50	$0.00	$0.00	$31.03	$77.51
CU 251801+1.176 - Denke Road (G) 251801								
113 Small Structure/Large Culvert Insp	1.00	0.00	$28.98	$17.50	$0.00	$0.00	$31.03	$77.51
CU 251801+1.176	1.00	0.00	$28.98	$17.50	$0.00	$0.00	$31.03	$77.51
CU 251801+2.914 - Denke Road (G) 251801								
113 Small Structure/Large Culvert Insp	1.00	0.00	$28.98	$17.50	$0.00	$0.00	$31.03	$77.51
CU 251801+2.914	1.00	0.00	$28.98	$17.50	$0.00	$0.00	$31.03	$77.51
CU 251801+4.535 - Denke Road (G) 251801								
113 Small Structure/Large Culvert Insp	1.00	0.00	$28.98	$17.50	$0.00	$0.00	$31.03	$77.51
CU 251801+4.535	1.00	0.00	$28.98	$17.50	$0.00	$0.00	$31.03	$77.51
Total Denke Road (G) 251801	56.80	9.89	$1,931.76	$4,628.98	$33.72	$0.00	$2,776.74	$9,371.21
Denke Road (G) 251802								
114 Programmed Culvert Inspections	3.50	0.00	$95.19	$78.75	$0.00	$0.00	$95.13	$269.07
404 Blading/Gravel Maint	68.00	6.13	$2,078.77	$6,079.38	$0.00	$0.00	$2,682.74	$10,840.89
442 Mowing/Weed Control	12.61	0.41	$342.11	$640.85	$0.00	$0.00	$391.57	$1,374.52
511 Snow Removal/Check	7.36	1.02	$241.71	$851.73	$0.00	$0.00	$332.05	$1,425.49
521 Sign Maint	1.78	0.00	$43.54	$29.17	$0.00	$0.00	$42.56	$115.27
Denke Road (G) 251802	93.24	7.56	$2,801.32	$7,679.88	$0.00	$0.00	$3,544.04	$14,025.23
CU 251802+0.736 - Denke Road (G) 251802								
113 Small Structure/Large Culvert Insp	4.00	0.00	$115.92	$70.00	$0.00	$0.00	$112.25	$298.17
CU 251802+0.736	4.00	0.00	$115.92	$70.00	$0.00	$0.00	$112.25	$298.17
Total Denke Road (G) 251802	97.24	7.56	$2,917.24	$7,749.88	$0.00	$0.00	$3,656.28	$14,323.40
Diamond Court (AC) 426108								
401 Misc. Expense	0.00	0.00	$0.04	$0.08	$0.00	$0.00	$0.03	$0.16
402 Check Roads/Bridges	0.00	0.01	$0.33	$0.35	$0.00	$0.00	$0.25	$0.93
426 Sweeping	0.30	0.00	$7.22	$11.33	$0.00	$0.00	$5.42	$23.97
444 Tree Trimming	0.16	0.00	$3.92	$5.07	$0.00	$0.00	$2.94	$11.93
511 Snow Removal/Check	0.57	0.04	$14.29	$20.35	$11.86	$0.00	$10.75	$57.25
514 Sanding Materials (Incl Haul/Mix)	0.04	0.00	$0.87	$2.19	$0.00	$0.00	$0.65	$3.71
Diamond Court (AC) 426108	1.07	0.05	$26.67	$39.37	$11.86	$0.00	$20.05	$97.95
Total Diamond Court (AC) 426108	1.07	0.05	$26.67	$39.37	$11.86	$0.00	$20.05	$97.95
Dorothy Drive (AC) 420606								
102 Inspections	0.19	0.00	$4.06	$2.32	$0.00	$0.00	$3.08	$9.46
401 Misc. Expense	0.01	0.00	$0.17	$0.35	$0.00	$0.00	$0.13	$0.65
402 Check Roads/Bridges	0.02	0.03	$1.39	$1.44	$0.00	$0.00	$1.06	$3.89
426 Sweeping	1.23	0.02	$30.08	$47.22	$0.00	$0.00	$23.09	$100.39
444 Tree Trimming	0.68	0.00	$16.33	$21.12	$0.00	$0.00	$12.50	$49.96
447 Drop Inlet Inspection/Maint	0.13	0.00	$2.98	$4.02	$0.00	$0.00	$2.28	$9.28
511 Snow Removal/Check	2.37	0.16	$59.55	$84.77	$49.42	$0.00	$46.05	$239.80

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Task	Reg Hrs	OT Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Dorothy Drive (AC) 420606								
514 Sanding Materials (Incl Haul/Mix)	0.15	0.00	$3.62	$9.12	$0.00	$0.00	$2.80	$15.54
Dorothy Drive (AC) 420606	4.77	0.20	$118.18	$170.36	$49.42	$0.00	$91.00	$428.95
Total Dorothy Drive (AC) 420606	4.77	0.20	$118.18	$170.36	$49.42	$0.00	$91.00	$428.95
Dry Creek Court (AC) 420409								
401 Misc. Expense	0.00	0.00	$0.01	$0.03	$0.00	$0.00	$0.01	$0.05
402 Check Roads/Bridges	0.00	0.00	$0.11	$0.12	$0.00	$0.00	$0.08	$0.31
426 Sweeping	0.10	0.00	$2.41	$3.78	$0.00	$0.00	$1.80	$7.98
444 Tree Trimming	0.13	0.00	$3.31	$3.60	$0.00	$0.00	$2.47	$9.38
511 Snow Removal/Check	0.13	0.00	$3.15	$7.67	$3.95	$0.00	$2.36	$17.13
514 Sanding Materials (Incl Haul/Mix)	0.01	0.00	$0.29	$0.73	$0.00	$0.00	$0.22	$1.23
Dry Creek Court (AC) 420409	0.38	0.00	$9.28	$15.92	$3.95	$0.00	$6.94	$36.09
Total Dry Creek Court (AC) 420409	0.38	0.00	$9.28	$15.92	$3.95	$0.00	$6.94	$36.09
Duggan Street (G) 529901								
402 Check Roads/Bridges	0.00	0.00	$0.03	$0.03	$0.00	$0.00	$0.02	$0.08
404 Blading/Gravel Maint	2.00	0.00	$58.22	$135.00	$0.00	$0.00	$44.13	$237.35
424 Gravel	31.50	0.00	$783.51	$2,461.25	$1,826.04	$0.00	$603.20	$5,674.00
511 Snow Removal/Check	4.04	0.26	$116.57	$109.14	$0.00	$0.00	$87.76	$313.47
Duggan Street (G) 529901	37.54	0.26	$958.33	$2,705.42	$1,826.04	$0.00	$735.12	$6,224.91
Total Duggan Street (G) 529901	37.54	0.26	$958.33	$2,705.42	$1,826.04	$0.00	$735.12	$6,224.91
Dunn Road (AC) 221101								
109 Utility Permits	0.88	0.00	$23.89	$24.06	$0.00	$0.00	$19.42	$67.37
401 Misc. Expense	0.04	0.00	$0.66	$1.38	$0.00	$0.00	$0.56	$2.60
402 Check Roads/Bridges	0.07	0.12	$5.44	$5.64	$0.00	$0.00	$4.43	$15.51
422 Crack Seal	0.00	0.00	$0.00	$0.00	$0.00	$6,739.34	$225.33	$6,964.67
426 Sweeping	4.83	0.06	$117.93	$185.10	$0.00	$0.00	$98.06	$401.08
442 Mowing/Weed Control	5.49	0.09	$136.32	$286.48	$0.00	$0.00	$115.77	$538.57
444 Tree Trimming	1.11	0.00	$28.26	$26.04	$0.00	$0.00	$22.88	$77.18
511 Snow Removal/Check	2.72	0.04	$73.72	$162.19	$193.74	$0.00	$69.33	$498.98
514 Sanding Materials (Incl Haul/Mix)	0.59	0.00	$14.18	$35.73	$0.00	$0.00	$12.24	$62.15
523 Traffic Studies	4.00	0.00	$114.62	$70.00	$0.00	$0.00	$91.65	$276.29
525 Pavement Marking	0.00	0.00	$0.00	$0.00	$0.00	$1,658.76	$55.46	$1,714.22
Dunn Road (AC) 221101	19.72	0.30	$515.02	$796.61	$193.74	$8,398.10	$715.13	$10,618.62
CU 221101+0.004 - Dunn Road (AC) 221101								
405 Culvert Maint	1.00	0.00	$22.72	$17.50	$0.00	$0.00	$18.28	$58.50
CU 221101+0.004	1.00	0.00	$22.72	$17.50	$0.00	$0.00	$18.28	$58.50
CU 221101+0.152 - Dunn Road (AC) 221101								
405 Culvert Maint	1.00	0.00	$22.72	$17.50	$15.58	$0.00	$18.81	$74.61
CU 221101+0.152	1.00	0.00	$22.72	$17.50	$15.58	$0.00	$18.81	$74.61
CU 221101+0.172 - Dunn Road (AC) 221101								
405 Culvert Maint	1.00	0.00	$22.72	$17.50	$0.00	$0.00	$18.28	$58.50
CU 221101+0.172	1.00	0.00	$22.72	$17.50	$0.00	$0.00	$18.28	$58.50
CU 221101+0.300 - Dunn Road (AC) 221101								
405 Culvert Maint	1.00	0.00	$22.72	$17.50	$0.00	$0.00	$18.28	$58.50
CU 221101+0.300	1.00	0.00	$22.72	$17.50	$0.00	$0.00	$18.28	$58.50

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Task	Reg Hrs	OT Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Dunn Road (AC) 221101								
CU 221101+0.500 - Dunn Road (AC) 221101								
405 Culvert Maint	6.00	0.00	$149.45	$142.50	$0.00	$0.00	$121.19	$413.14
CU 221101+0.500	6.00	0.00	$149.45	$142.50	$0.00	$0.00	$121.19	$413.14
CU 221101+0.975 - Dunn Road (AC) 221101								
405 Culvert Maint	1.00	0.00	$22.72	$17.50	$0.00	$0.00	$18.28	$58.50
CU 221101+0.975	1.00	0.00	$22.72	$17.50	$0.00	$0.00	$18.28	$58.50
Total Dunn Road (AC) 221101	30.72	0.30	$778.07	$1,026.61	$209.32	$8,398.10	$928.27	$11,340.38
Dunsmore Road (AC) 425304								
109 Utility Permits	0.50	0.00	$13.65	$17.50	$0.00	$0.00	$11.47	$42.62
402 Check Roads/Bridges	1.83	0.27	$53.82	$56.47	$0.00	$0.00	$44.72	$155.00
422 Crack Seal	0.00	0.00	$0.00	$0.00	$0.00	$8,318.88	$346.26	$8,665.14
426 Sweeping	6.64	0.07	$160.64	$286.90	$0.00	$0.00	$138.40	$585.94
442 Mowing/Weed Control	4.39	0.40	$126.22	$229.02	$0.00	$0.00	$108.90	$464.13
511 Snow Removal/Check	12.18	1.72	$379.42	$737.70	$241.19	$0.00	$339.43	$1,697.74
514 Sanding Materials (Incl Haul/Mix)	0.73	0.00	$17.65	$44.48	$0.00	$0.00	$15.74	$77.88
521 Sign Maint	2.06	0.00	$52.49	$36.11	$0.00	$0.00	$42.83	$131.44
523 Traffic Studies	4.00	0.00	$114.62	$70.00	$0.00	$0.00	$93.16	$277.80
Dunsmore Road (AC) 425304	32.33	2.47	$918.51	$1,478.18	$241.19	$8,318.88	$1,140.91	$12,097.70
Total Dunsmore Road (AC) 425304	32.33	2.47	$918.51	$1,478.18	$241.19	$8,318.88	$1,140.91	$12,097.70
Dunsmore Road (AST) 425303								
402 Check Roads/Bridges	0.24	0.04	$7.06	$7.41	$0.00	$0.00	$5.34	$19.80
426 Sweeping	0.87	0.01	$21.07	$37.63	$0.00	$0.00	$16.03	$74.72
442 Mowing/Weed Control	0.58	0.05	$16.55	$30.03	$0.00	$0.00	$12.60	$59.18
511 Snow Removal/Check	9.60	0.23	$224.64	$696.75	$31.63	$0.00	$172.69	$1,125.71
514 Sanding Materials (Incl Haul/Mix)	0.10	0.00	$2.31	$5.83	$0.00	$0.00	$1.77	$9.92
521 Sign Maint	0.14	0.00	$3.13	$2.44	$0.00	$0.00	$2.36	$7.93
Dunsmore Road (AST) 425303	11.52	0.32	$274.76	$780.09	$31.63	$0.00	$210.79	$1,297.27
Total Dunsmore Road (AST) 425303	11.52	0.32	$274.76	$780.09	$31.63	$0.00	$210.79	$1,297.27
Dyess Avenue (AC) 221301								
102 Inspections	2.18	0.00	$80.84	$43.50	$0.00	$0.00	$65.80	$190.15
114 Programmed Culvert Inspections	1.50	0.00	$38.74	$17.50	$0.00	$0.00	$31.36	$87.58
401 Misc. Expense	0.05	0.00	$0.87	$1.83	$0.00	$0.00	$0.77	$3.48
402 Check Roads/Bridges	0.10	0.15	$7.22	$7.48	$0.00	$0.00	$6.03	$20.73
426 Sweeping	6.40	0.08	$156.44	$245.53	$0.00	$0.00	$134.47	$536.44
431 Shoulder Maint (AC/AST)	16.00	0.00	$410.52	$720.00	$26.06	$0.00	$357.38	$1,513.96
442 Mowing/Weed Control	7.28	0.12	$180.83	$380.02	$0.00	$0.00	$159.70	$720.55
444 Tree Trimming	12.00	0.33	$319.05	$237.50	$0.00	$0.00	$262.57	$819.13
511 Snow Removal/Check	9.87	0.57	$253.58	$658.46	$257.00	$0.00	$240.92	$1,409.97
514 Sanding Materials (Incl Haul/Mix)	0.78	0.00	$18.81	$47.40	$0.00	$0.00	$16.96	$83.16
523 Traffic Studies	2.00	0.00	$57.31	$35.00	$0.00	$0.00	$46.83	$139.15
Dyess Avenue (AC) 221301	58.15	1.25	$1,524.21	$2,394.22	$283.06	$0.00	$1,322.78	$5,524.29
CU 221301+0.711 - Dyess Avenue (AC) 221301								
405 Culvert Maint	2.50	0.00	$63.21	$52.50	$0.00	$0.00	$52.24	$167.93
CU 221301+0.711	2.50	0.00	$63.21	$52.50	$0.00	$0.00	$52.24	$167.93
Total Dyess Avenue (AC) 221301	60.65	1.25	$1,587.42	$2,446.72	$283.06	$0.00	$1,375.03	$5,692.23

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Dylan Drive (AC) 420459								
401 Misc. Expense	0.00	0.00	$0.05	$0.11	$0.00	$0.00	$0.04	$0.21
402 Check Roads/Bridges	0.01	0.01	$0.44	$0.46	$0.00	$0.00	$0.33	$1.24
422 Crack Seal	0.00	0.00	$0.00	$0.00	$0.00	$421.21	$1.15	$422.36
426 Sweeping	0.39	0.01	$9.63	$15.11	$0.00	$0.00	$7.25	$31.98
444 Tree Trimming	0.54	0.00	$13.24	$14.40	$0.00	$0.00	$9.95	$37.59
511 Snow Removal/Check	0.53	0.00	$12.59	$30.67	$15.82	$0.00	$9.55	$68.62
514 Sanding Materials (Incl Haul/Mix)	0.05	0.00	$1.16	$2.92	$0.00	$0.00	$0.87	$4.95
522 Sign Vandalism	2.00	0.00	$57.96	$35.00	$0.00	$0.00	$43.47	$136.43
Dylan Drive (AC) 420459	3.52	0.02	$95.07	$98.67	$15.82	$421.21	$72.61	$703.38
Total Dylan Drive (AC) 420459	3.52	0.02	$95.07	$98.67	$15.82	$421.21	$72.61	$703.38
East Slate Road (G) 130901								
102 Inspections	1.00	0.00	$37.17	$0.00	$0.00	$0.00	$33.12	$70.29
114 Programmed Culvert Inspections	9.23	0.00	$256.32	$134.17	$0.00	$0.00	$247.86	$638.35
402 Check Roads/Bridges	1.33	0.00	$42.47	$46.64	$0.00	$0.00	$44.62	$133.73
404 Blading/Gravel Maint	61.13	7.25	$1,988.27	$5,434.37	$0.00	$0.00	$2,561.24	$9,983.86
406 Mag Water	11.50	0.00	$276.27	$760.00	$5,117.22	$0.00	$1,100.34	$7,253.82
410 Spot Gravel	140.75	0.00	$3,517.76	$11,050.00	$0.00	$0.00	$4,740.09	$19,307.84
423 Gravel Surface Stabilization	176.50	1.25	$4,659.45	$10,420.00	$6,041.48	$0.00	$6,543.78	$27,664.70
442 Mowing/Weed Control	5.97	0.00	$139.43	$332.86	$0.00	$0.00	$172.60	$644.88
444 Tree Trimming	31.00	0.00	$806.26	$358.75	$0.00	$0.00	$770.45	$1,935.45
446 Drainage Maint/Ditch Work	2.00	0.00	$47.69	$35.00	$0.00	$0.00	$47.58	$130.27
511 Snow Removal/Check	12.24	1.47	$451.74	$931.67	$0.00	$0.00	$537.88	$1,921.29
521 Sign Maint	1.67	0.00	$40.27	$23.33	$0.00	$0.00	$39.27	$102.87
523 Traffic Studies	4.50	0.00	$133.19	$105.00	$0.00	$0.00	$133.91	$372.09
603 Storm Damage Tree Removal	2.00	0.00	$44.83	$35.00	$0.00	$0.00	$45.03	$124.86
East Slate Road (G) 130901	460.81	9.97	$12,441.09	$29,666.79	$11,158.70	$0.00	$17,017.76	$70,284.30
LG 130901+00.01 - East Slate Road (G) 130901								
102 Inspections	0.50	0.00	$13.53	$8.75	$0.00	$0.00	$13.33	$35.61
LG 130901+00.01	0.50	0.00	$13.53	$8.75	$0.00	$0.00	$13.33	$35.61
LG 130901+01.24 - East Slate Road (G) 130901								
102 Inspections	0.50	0.00	$13.53	$8.75	$0.00	$0.00	$13.33	$35.61
LG 130901+01.24	0.50	0.00	$13.53	$8.75	$0.00	$0.00	$13.33	$35.61
Total East Slate Road (G) 130901	461.81	9.97	$12,468.16	$29,684.29	$11,158.70	$0.00	$17,044.41	$70,355.51
Ebel (G) 442701								
404 Blading/Gravel Maint	1.00	0.00	$32.29	$90.00	$0.00	$0.00	$24.99	$147.28
442 Mowing/Weed Control	0.94	0.02	$26.09	$45.08	$0.00	$0.00	$19.98	$91.15
511 Snow Removal/Check	0.15	0.04	$6.35	$9.01	$0.00	$0.00	$4.85	$20.21
Ebel (G) 442701	2.09	0.06	$64.72	$144.09	$0.00	$0.00	$49.82	$258.64
LG 442701+00.01 - Ebel (G) 442701								
102 Inspections	0.50	0.00	$17.15	$17.50	$0.00	$0.00	$13.04	$47.68
LG 442701+00.01	0.50	0.00	$17.15	$17.50	$0.00	$0.00	$13.04	$47.68
Total Ebel (G) 442701	2.59	0.06	$81.87	$161.59	$0.00	$0.00	$62.86	$306.32
Eclipse Avenue (AC) 426109								
102 Inspections	0.93	0.00	$20.31	$14.71	$0.00	$0.00	$15.28	$50.29
114 Programmed Culvert Inspections	0.04	0.00	$1.03	$0.74	$0.00	$0.00	$0.78	$2.55
401 Misc. Expense	0.00	0.00	$0.08	$0.17	$0.00	$0.00	$0.06	$0.31
402 Check Roads/Bridges	0.01	0.01	$0.67	$0.69	$0.00	$0.00	$0.50	$1.86

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Cost Summary By Location/Task

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Task	Reg Hrs	OT Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Eclipse Avenue (AC) 426109								
422 Crack Seal	0.00	0.00	$0.00	$0.00	$0.00	$842.42	$3.45	$845.87
426 Sweeping	0.59	0.01	$14.44	$22.66	$0.00	$0.00	$10.92	$48.02
444 Tree Trimming	0.81	0.00	$19.86	$21.61	$0.00	$0.00	$14.98	$56.45
511 Snow Removal/Check	0.79	0.00	$18.89	$46.00	$23.72	$0.00	$14.44	$103.05
514 Sanding Materials (Incl Haul/Mix)	0.07	0.00	$1.74	$4.38	$0.00	$0.00	$1.32	$7.43
Eclipse Avenue (AC) 426109	3.25	0.03	$77.01	$110.96	$23.72	$842.42	$61.73	$1,115.84
Total Eclipse Avenue (AC) 426109	3.25	0.03	$77.01	$110.96	$23.72	$842.42	$61.73	$1,115.84
Edelweiss Mountain Road (G) 439801								
114 Programmed Culvert Inspections	4.83	0.00	$122.27	$81.67	$0.00	$0.00	$113.57	$317.51
402 Check Roads/Bridges	3.06	0.00	$98.46	$107.19	$0.00	$0.00	$96.01	$301.66
404 Blading/Gravel Maint	36.00	11.00	$1,695.13	$3,857.50	$0.00	$0.00	$1,873.87	$7,426.50
405 Culvert Maint	5.33	0.00	$137.76	$128.33	$0.00	$0.00	$131.94	$398.03
406 Mag Water	55.75	0.00	$1,406.44	$4,940.00	$20,763.50	$0.00	$4,026.91	$31,136.85
412 Rip Rap	3.00	0.00	$96.84	$52.50	$0.00	$0.00	$88.61	$237.95
431 Shoulder Maint (AC/AST)	34.00	0.00	$929.90	$1,402.50	$0.00	$0.00	$949.56	$3,281.96
442 Mowing/Weed Control	4.46	0.06	$106.23	$252.00	$0.00	$0.00	$118.56	$476.79
511 Snow Removal/Check	24.04	6.46	$880.35	$1,446.06	$0.00	$0.00	$911.95	$3,238.35
523 Traffic Studies	9.00	0.00	$257.90	$157.50	$0.00	$0.00	$237.91	$653.30
Edelweiss Mountain Road (G) 439801	179.48	17.52	$5,731.28	$12,425.24	$20,763.50	$0.00	$8,548.89	$47,468.91
LG 439801+00.80 - Edelweiss Mountain Road (G) 439801								
102 Inspections	0.50	0.00	$13.53	$8.75	$0.00	$0.00	$12.54	$34.82
LG 439801+00.80	0.50	0.00	$13.53	$8.75	$0.00	$0.00	$12.54	$34.82
Total Edelweiss Mountain Road (G) 439	179.98	17.52	$5,744.81	$12,433.99	$20,763.50	$0.00	$8,561.43	$47,503.72
Elk Vale Road N (AC) 121501								
102 Inspections	1.18	0.00	$43.67	$23.50	$0.00	$0.00	$34.97	$102.15
109 Utility Permits	0.83	0.00	$22.75	$23.33	$0.00	$0.00	$18.61	$64.69
114 Programmed Culvert Inspections	1.50	0.00	$38.74	$17.50	$0.00	$0.00	$30.88	$87.10
401 Misc. Expense	0.04	0.00	$0.71	$1.48	$0.00	$0.00	$0.60	$2.79
402 Check Roads/Bridges	0.08	0.12	$5.83	$6.04	$0.00	$0.00	$4.77	$16.65
408 Patching-Cut Outs	18.00	0.00	$433.05	$605.00	$278.59	$0.00	$370.04	$1,686.68
409 Hand Patch/AMZ	4.00	0.00	$85.32	$180.00	$22.17	$0.00	$73.91	$361.40
426 Sweeping	5.17	0.07	$126.35	$198.32	$0.00	$0.00	$105.84	$430.51
442 Mowing/Weed Control	5.88	0.09	$146.06	$306.94	$0.00	$0.00	$125.13	$578.12
511 Snow Removal/Check	0.41	0.04	$14.54	$20.87	$207.58	$0.00	$19.54	$262.53
514 Sanding Materials (Incl Haul/Mix)	0.63	0.00	$15.19	$38.29	$0.00	$0.00	$13.24	$66.71
521 Sign Maint	1.00	0.00	$28.98	$17.50	$0.00	$0.00	$23.27	$69.75
523 Traffic Studies	2.50	0.00	$70.23	$52.50	$0.00	$0.00	$56.76	$179.49
525 Pavement Marking	0.00	0.00	$0.00	$0.00	$0.00	$2,080.34	$74.53	$2,154.87
Elk Vale Road N (AC) 121501	41.22	0.33	$1,031.41	$1,491.26	$508.34	$2,080.34	$952.11	$6,063.45
CU 121501+0.176 - Elk Vale Road N (AC) 121501								
405 Culvert Maint	2.50	0.00	$63.21	$52.50	$0.00	$0.00	$51.26	$166.95
CU 121501+0.176	2.50	0.00	$63.21	$52.50	$0.00	$0.00	$51.26	$166.95
CU 121501+0.345 - Elk Vale Road N (AC) 121501								
405 Culvert Maint	2.50	0.00	$63.21	$52.50	$0.00	$0.00	$51.26	$166.95
CU 121501+0.345	2.50	0.00	$63.21	$52.50	$0.00	$0.00	$51.26	$166.95
Total Elk Vale Road N (AC) 121501	46.22	0.33	$1,157.83	$1,596.26	$508.34	$2,080.34	$1,054.62	$6,397.34

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Cost Summary By Location/Task

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Task	Reg Hrs	OT Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Ellendale Drive (AC) 426110								
401 Misc. Expense	0.01	0.00	$0.09	$0.18	$0.00	$0.00	$0.07	$0.34
402 Check Roads/Bridges	0.01	0.02	$0.72	$0.75	$0.00	$0.00	$0.54	$2.01
422 Crack Seal	0.00	0.00	$0.00	$0.00	$0.00	$947.72	$4.20	$951.92
426 Sweeping	0.64	0.01	$15.64	$24.55	$0.00	$0.00	$11.84	$52.04
444 Tree Trimming	0.88	0.00	$21.52	$23.41	$0.00	$0.00	$16.24	$61.17
511 Snow Removal/Check	0.86	0.00	$20.46	$49.83	$25.70	$0.00	$15.68	$111.67
514 Sanding Materials (Incl Haul/Mix)	0.08	0.00	$1.88	$4.74	$0.00	$0.00	$1.43	$8.05
Ellendale Drive (AC) 426110	2.47	0.03	$60.31	$103.46	$25.70	$947.72	$50.01	$1,187.21
Total Ellendale Drive (AC) 426110	2.47	0.03	$60.31	$103.46	$25.70	$947.72	$50.01	$1,187.21
Elm Springs Road (AC) 148401								
422 Crack Seal	0.00	0.00	$0.00	$0.00	$0.00	$5,265.11	$141.91	$5,407.02
442 Mowing/Weed Control	3.37	0.08	$93.68	$161.88	$0.00	$0.00	$76.73	$332.29
511 Snow Removal/Check	1.20	0.17	$43.57	$111.64	$40.40	$0.00	$37.76	$233.37
514 Sanding Materials (Incl Haul/Mix)	0.34	0.00	$8.71	$31.80	$0.00	$0.00	$7.59	$48.10
523 Traffic Studies	3.00	0.00	$94.44	$105.00	$0.00	$0.00	$75.79	$275.23
Elm Springs Road (AC) 148401	7.91	0.25	$240.40	$410.32	$40.40	$5,265.11	$339.78	$6,296.01
Total Elm Springs Road (AC) 148401	7.91	0.25	$240.40	$410.32	$40.40	$5,265.11	$339.78	$6,296.01
Elm Springs Road (G) 148402								
404 Blading/Gravel Maint	80.12	11.75	$2,824.00	$7,676.70	$0.00	$0.00	$3,975.67	$14,476.38
442 Mowing/Weed Control	25.28	0.51	$714.24	$1,174.63	$0.00	$0.00	$868.93	$2,757.80
444 Tree Trimming	12.00	0.00	$302.96	$245.00	$0.00	$0.00	$323.47	$871.43
511 Snow Removal/Check	7.42	1.04	$266.39	$694.33	$0.00	$0.00	$369.71	$1,330.43
Elm Springs Road (G) 148402	124.81	13.30	$4,107.58	$9,790.66	$0.00	$0.00	$5,537.78	$19,436.05
Total Elm Springs Road (G) 148402	124.81	13.30	$4,107.58	$9,790.66	$0.00	$0.00	$5,537.78	$19,436.05
Ennen Drive (AC) 426111								
107 Approach Permits	2.25	0.00	$61.43	$8.75	$0.00	$0.00	$47.92	$118.09
401 Misc. Expense	0.04	0.00	$0.60	$1.25	$0.00	$0.00	$0.50	$2.35
402 Check Roads/Bridges	0.07	0.11	$4.94	$5.12	$0.00	$0.00	$3.99	$14.05
426 Sweeping	4.38	0.06	$107.10	$168.10	$0.00	$0.00	$88.21	$363.40
444 Tree Trimming	2.41	0.00	$58.15	$75.20	$0.00	$0.00	$47.40	$180.75
511 Snow Removal/Check	8.42	0.55	$212.00	$301.79	$175.95	$0.00	$179.01	$868.74
514 Sanding Materials (Incl Haul/Mix)	0.53	0.00	$12.87	$32.45	$0.00	$0.00	$10.98	$56.30
Ennen Drive (AC) 426111	18.10	0.72	$457.08	$592.67	$175.95	$0.00	$378.01	$1,603.71
Total Ennen Drive (AC) 426111	18.10	0.72	$457.08	$592.67	$175.95	$0.00	$378.01	$1,603.71
Ethan Court (AC) 420447								
401 Misc. Expense	0.00	0.00	$0.01	$0.03	$0.00	$0.00	$0.01	$0.05
402 Check Roads/Bridges	0.00	0.00	$0.11	$0.12	$0.00	$0.00	$0.08	$0.31
426 Sweeping	0.10	0.00	$2.41	$3.78	$0.00	$0.00	$1.80	$7.98
444 Tree Trimming	0.13	0.00	$3.31	$3.60	$0.00	$0.00	$2.47	$9.38
511 Snow Removal/Check	0.13	0.00	$3.15	$7.67	$3.95	$0.00	$2.36	$17.13
514 Sanding Materials (Incl Haul/Mix)	0.01	0.00	$0.29	$0.73	$0.00	$0.00	$0.22	$1.23
Ethan Court (AC) 420447	0.38	0.00	$9.28	$15.92	$3.95	$0.00	$6.94	$36.09
Total Ethan Court (AC) 420447	0.38	0.00	$9.28	$15.92	$3.95	$0.00	$6.94	$36.09
Everest Road (AST) 421402								
114 Programmed Culvert Inspections	2.00	0.00	$50.40	$35.00	$0.00	$0.00	$38.10	$123.50
402 Check Roads/Bridges	0.04	0.04	$2.52	$2.68	$0.00	$0.00	$1.91	$7.11

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Cost Summary By Location/Task

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Task	Reg Hrs	OT Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Everest Road (AST) 421402								
426 Sweeping	0.98	0.01	$23.70	$42.33	$0.00	$0.00	$18.08	$84.11
442 Mowing/Weed Control	0.65	0.06	$18.62	$33.79	$0.00	$0.00	$14.21	$66.62
511 Snow Removal/Check	2.42	0.20	$72.18	$149.40	$35.59	$0.00	$55.39	$312.55
514 Sanding Materials (Incl Haul/Mix)	0.11	0.00	$2.60	$6.56	$0.00	$0.00	$2.00	$11.16
Everest Road (AST) 421402	6.20	0.32	$170.02	$269.76	$35.59	$0.00	$129.68	$605.05
CU 421402+0.045 - Everest Road (AST) 421402								
405 Culvert Maint	4.25	0.00	$111.91	$105.00	$0.00	$0.00	$84.77	$301.68
CU 421402+0.045	4.25	0.00	$111.91	$105.00	$0.00	$0.00	$84.77	$301.68
CU 421402+0.119 - Everest Road (AST) 421402								
405 Culvert Maint	4.00	0.00	$104.71	$105.00	$0.00	$0.00	$79.36	$289.07
CU 421402+0.119	4.00	0.00	$104.71	$105.00	$0.00	$0.00	$79.36	$289.07
CU 421402+0.157 - Everest Road (AST) 421402								
405 Culvert Maint	4.00	0.00	$104.71	$105.00	$0.00	$0.00	$79.36	$289.07
CU 421402+0.157	4.00	0.00	$104.71	$105.00	$0.00	$0.00	$79.36	$289.07
Total Everest Road (AST) 421402	18.45	0.32	$491.35	$584.76	$35.59	$0.00	$373.17	$1,484.87
Fischer Court (AC) 420448								
102 Inspections	0.09	0.00	$2.03	$1.16	$0.00	$0.00	$1.52	$4.70
401 Misc. Expense	0.00	0.00	$0.02	$0.04	$0.00	$0.00	$0.02	$0.08
402 Check Roads/Bridges	0.00	0.00	$0.17	$0.17	$0.00	$0.00	$0.12	$0.46
422 Crack Seal	0.00	0.00	$0.00	$0.00	$0.00	$210.61	$0.22	$210.83
426 Sweeping	0.15	0.00	$3.61	$5.67	$0.00	$0.00	$2.70	$11.98
444 Tree Trimming	0.20	0.00	$4.97	$5.40	$0.00	$0.00	$3.71	$14.08
447 Drop Inlet Inspection/Maint	0.06	0.00	$1.49	$2.01	$0.00	$0.00	$1.11	$4.61
511 Snow Removal/Check	0.20	0.00	$4.72	$11.50	$5.93	$0.00	$3.54	$25.70
514 Sanding Materials (Incl Haul/Mix)	0.02	0.00	$0.43	$1.09	$0.00	$0.00	$0.33	$1.85
Fischer Court (AC) 420448	0.73	0.01	$17.44	$27.04	$5.93	$210.61	$13.27	$274.29
Total Fischer Court (AC) 420448	0.73	0.01	$17.44	$27.04	$5.93	$210.61	$13.27	$274.29
Forest Road (AST) 323701								
102 Inspections	1.91	0.00	$55.12	$27.15	$0.00	$0.00	$44.94	$127.21
402 Check Roads/Bridges	0.32	0.31	$19.16	$20.41	$0.00	$0.00	$16.13	$55.71
408 Patching-Cut Outs	188.61	2.00	$4,407.32	$4,605.00	$3,668.95	$0.00	$3,878.78	$16,560.06
409 Hand Patch/AMZ	205.89	0.00	$4,770.78	$6,610.00	$734.70	$0.00	$4,123.31	$16,238.77
421 Chip Seal	0.00	0.00	$0.00	$0.00	$0.00	$83,507.32	$3,903.27	$87,410.59
426 Sweeping	7.45	0.08	$180.39	$322.17	$0.00	$0.00	$157.99	$660.55
431 Shoulder Maint (AC/AST)	178.50	1.00	$3,887.66	$4,950.00	$0.00	$0.00	$3,311.66	$12,149.32
442 Mowing/Weed Control	4.93	0.45	$141.74	$257.17	$0.00	$0.00	$124.33	$523.24
444 Tree Trimming	5.75	0.00	$141.61	$76.88	$0.00	$0.00	$115.79	$334.28
446 Drainage Maint/Ditch Work	16.00	0.00	$345.44	$1,280.00	$0.00	$0.00	$333.53	$1,958.97
511 Snow Removal/Check	15.59	1.59	$432.78	$911.52	$270.84	$0.00	$398.17	$2,013.31
514 Sanding Materials (Incl Haul/Mix)	2.06	0.00	$50.75	$125.93	$0.00	$0.00	$46.10	$222.77
521 Sign Maint	4.00	0.00	$97.99	$87.50	$0.00	$0.00	$81.73	$267.22
Forest Road (AST) 323701	631.02	5.43	$14,530.74	$19,273.73	$4,674.49	$83,507.32	$16,535.73	$138,522.02
CU 323701+0.136 - Forest Road (AST) 323701								
221 Metal Culvert Install	68.50	0.00	$1,704.91	$2,980.00	$675.28	$0.00	$1,521.69	$6,881.87
405 Culvert Maint	5.50	0.00	$150.46	$177.50	$11.67	$0.00	$128.06	$467.69
CU 323701+0.136	74.00	0.00	$1,855.36	$3,157.50	$686.95	$0.00	$1,649.75	$7,349.56

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Cost Summary By Location/Task

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Task	Reg Hrs	OT Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Total Forest Road (AST) 323701	705.02	5.43	$16,386.10	$22,431.23	$5,361.44	$83,507.32	$18,185.48	$145,871.57
Fort Hayes Drive (AC) 326602								
402 Check Roads/Bridges	0.36	0.05	$10.59	$11.11	$0.00	$0.00	$8.07	$29.77
426 Sweeping	1.31	0.01	$31.60	$56.44	$0.00	$0.00	$24.28	$112.32
442 Mowing/Weed Control	0.86	0.08	$24.83	$45.05	$0.00	$0.00	$19.09	$88.97
511 Snow Removal/Check	2.40	0.34	$74.64	$145.12	$47.45	$0.00	$57.84	$325.05
514 Sanding Materials (Incl Haul/Mix)	0.14	0.00	$3.47	$8.75	$0.00	$0.00	$2.69	$14.91
521 Sign Maint	0.21	0.00	$4.69	$3.66	$0.00	$0.00	$3.56	$11.92
Fort Hayes Drive (AC) 326602	5.28	0.49	$149.82	$270.13	$47.45	$0.00	$115.53	$582.93
Total Fort Hayes Drive (AC) 326602	5.28	0.49	$149.82	$270.13	$47.45	$0.00	$115.53	$582.93
Fort Street (AC) 420410								
102 Inspections	0.19	0.00	$4.06	$2.32	$0.00	$0.00	$3.05	$9.42
401 Misc. Expense	0.00	0.00	$0.06	$0.13	$0.00	$0.00	$0.05	$0.23
402 Check Roads/Bridges	0.01	0.01	$0.50	$0.52	$0.00	$0.00	$0.38	$1.39
426 Sweeping	0.44	0.01	$10.83	$17.00	$0.00	$0.00	$8.16	$35.99
444 Tree Trimming	0.24	0.00	$5.88	$7.60	$0.00	$0.00	$4.43	$17.91
447 Drop Inlet Inspection/Maint	0.13	0.00	$2.98	$4.02	$0.00	$0.00	$2.24	$9.24
511 Snow Removal/Check	0.85	0.06	$21.44	$30.52	$17.79	$0.00	$16.20	$85.95
514 Sanding Materials (Incl Haul/Mix)	0.05	0.00	$1.30	$3.28	$0.00	$0.00	$0.98	$5.57
Fort Street (AC) 420410	1.92	0.07	$47.05	$65.38	$17.79	$0.00	$35.48	$165.70
Total Fort Street (AC) 420410	1.92	0.07	$47.05	$65.38	$17.79	$0.00	$35.48	$165.70
Gemini Street (AST) 426112								
102 Inspections	0.93	0.00	$20.31	$14.71	$0.00	$0.00	$15.40	$50.41
109 Utility Permits	0.50	0.00	$13.65	$0.00	$0.00	$0.00	$10.28	$23.93
114 Programmed Culvert Inspections	0.04	0.00	$1.03	$0.74	$0.00	$0.00	$0.78	$2.56
401 Misc. Expense	0.01	0.00	$0.15	$0.31	$0.00	$0.00	$0.11	$0.57
402 Check Roads/Bridges	0.02	0.03	$1.22	$1.27	$0.00	$0.00	$0.93	$3.42
426 Sweeping	1.08	0.01	$26.47	$41.55	$0.00	$0.00	$20.25	$88.27
444 Tree Trimming	1.48	0.00	$36.41	$39.61	$0.00	$0.00	$27.72	$103.74
511 Snow Removal/Check	1.46	0.01	$34.63	$84.33	$43.49	$0.00	$27.04	$189.49
514 Sanding Materials (Incl Haul/Mix)	0.13	0.00	$3.18	$8.02	$0.00	$0.00	$2.46	$13.66
Gemini Street (AST) 426112	5.65	0.05	$137.06	$190.54	$43.49	$0.00	$104.97	$476.05
Total Gemini Street (AST) 426112	5.65	0.05	$137.06	$190.54	$43.49	$0.00	$104.97	$476.05
Gillette Prairie Road (G/AST) 230901								
114 Programmed Culvert Inspections	5.08	3.75	$292.21	$134.17	$0.00	$0.00	$294.97	$721.35
221 Metal Culvert Install	63.50	0.00	$1,861.78	$2,113.75	$615.59	$0.00	$2,218.30	$6,809.42
402 Check Roads/Bridges	0.10	0.00	$2.66	$3.60	$0.00	$0.00	$3.11	$9.36
404 Blading/Gravel Maint	44.13	0.00	$1,179.63	$3,595.62	$0.00	$0.00	$1,742.99	$6,518.23
406 Mag Water	12.00	0.00	$330.31	$925.00	$703.40	$0.00	$600.46	$2,559.17
410 Spot Gravel	37.00	0.00	$933.88	$3,045.00	$1,208.30	$0.00	$1,634.26	$6,821.44
442 Mowing/Weed Control	17.44	0.00	$392.23	$1,014.50	$0.00	$0.00	$546.81	$1,953.54
444 Tree Trimming	12.75	5.25	$550.56	$210.00	$0.00	$0.00	$548.02	$1,308.58
511 Snow Removal/Check	17.36	2.06	$617.49	$1,327.76	$119.11	$0.00	$833.68	$2,898.05
514 Sanding Materials (Incl Haul/Mix)	0.20	0.00	$4.95	$13.56	$0.00	$0.00	$7.03	$25.54
521 Sign Maint	11.50	0.00	$307.54	$201.25	$0.00	$0.00	$321.30	$830.09
523 Traffic Studies	1.50	0.00	$44.40	$35.00	$0.00	$0.00	$47.46	$126.86
603 Storm Damage Tree Removal	1.00	0.00	$32.27	$35.00	$0.00	$0.00	$36.22	$103.49
Gillette Prairie Road (G/AST) 230901	223.55	11.06	$6,549.90	$12,654.21	$2,646.40	$0.00	$8,834.63	$30,685.13

LG 230901+00.18 - Gillette Prairie Road (G/AST) 230901

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Cost Summary By Location/Task

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Task	Reg Hrs	OT Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Gillette Prairie Road (G/AST) 230901								
102 Inspections	0.50	0.00	$13.53	$8.75	$0.00	$0.00	$14.12	$36.40
LG 230901+00.18	0.50	0.00	$13.53	$8.75	$0.00	$0.00	$14.12	$36.40
LG 230901+01.24 - Gillette Prairie Road (G/AST) 230901								
102 Inspections	0.50	0.00	$13.53	$8.75	$0.00	$0.00	$14.12	$36.40
LG 230901+01.24	0.50	0.00	$13.53	$8.75	$0.00	$0.00	$14.12	$36.40
LG 230901+02.89 - Gillette Prairie Road (G/AST) 230901								
102 Inspections	0.50	0.00	$13.53	$8.75	$0.00	$0.00	$14.12	$36.40
LG 230901+02.89	0.50	0.00	$13.53	$8.75	$0.00	$0.00	$14.12	$36.40
LG 230901+05.28 - Gillette Prairie Road (G/AST) 230901								
102 Inspections	0.50	0.00	$13.53	$8.75	$0.00	$0.00	$14.12	$36.40
LG 230901+05.28	0.50	0.00	$13.53	$8.75	$0.00	$0.00	$14.12	$36.40
Total Gillette Prairie Road (G/AST) 230	225.55	11.06	$6,604.03	$12,689.21	$2,646.40	$0.00	$8,891.09	$30,830.72
Gin Court (AC) 426113								
401 Misc. Expense	0.00	0.00	$0.03	$0.06	$0.00	$0.00	$0.02	$0.10
402 Check Roads/Bridges	0.00	0.00	$0.22	$0.23	$0.00	$0.00	$0.17	$0.62
426 Sweeping	0.20	0.00	$4.81	$7.55	$0.00	$0.00	$3.61	$15.97
444 Tree Trimming	0.11	0.00	$2.61	$3.38	$0.00	$0.00	$1.96	$7.95
511 Snow Removal/Check	0.38	0.02	$9.53	$13.56	$7.91	$0.00	$7.15	$38.15
514 Sanding Materials (Incl Haul/Mix)	0.02	0.00	$0.58	$1.46	$0.00	$0.00	$0.43	$2.47
Gin Court (AC) 426113	0.71	0.03	$17.78	$26.24	$7.91	$0.00	$13.33	$65.26
Total Gin Court (AC) 426113	0.71	0.03	$17.78	$26.24	$7.91	$0.00	$13.33	$65.26
Glen Street (AST) 420411								
102 Inspections	0.19	0.00	$4.06	$2.32	$0.00	$0.00	$3.06	$9.44
401 Misc. Expense	0.01	0.00	$0.10	$0.21	$0.00	$0.00	$0.08	$0.39
402 Check Roads/Bridges	0.01	0.02	$0.83	$0.86	$0.00	$0.00	$0.63	$2.33
426 Sweeping	0.74	0.01	$18.05	$28.33	$0.00	$0.00	$13.70	$60.08
444 Tree Trimming	1.01	0.00	$24.83	$27.01	$0.00	$0.00	$18.78	$70.61
447 Drop Inlet Inspection/Maint	0.13	0.00	$2.98	$4.02	$0.00	$0.00	$2.26	$9.25
511 Snow Removal/Check	0.99	0.01	$23.61	$57.50	$29.65	$0.00	$18.17	$128.93
514 Sanding Materials (Incl Haul/Mix)	0.09	0.00	$2.17	$5.47	$0.00	$0.00	$1.66	$9.30
Glen Street (AST) 420411	3.16	0.03	$76.63	$125.72	$29.65	$0.00	$58.32	$290.32
Total Glen Street (AST) 420411	3.16	0.03	$76.63	$125.72	$29.65	$0.00	$58.32	$290.32
Golf Course Road (AC) 350201								
426 Sweeping	5.96	0.00	$143.19	$209.77	$0.00	$0.00	$131.32	$484.28
442 Mowing/Weed Control	6.32	0.21	$171.48	$321.21	$0.00	$0.00	$162.14	$654.83
511 Snow Removal/Check	5.97	1.09	$207.32	$512.37	$133.17	$0.00	$213.94	$1,066.80
Golf Course Road (AC) 350201	18.25	1.30	$521.98	$1,043.35	$133.17	$0.00	$507.40	$2,205.90
CU 350201+1.791 - Golf Course Road (AC) 350201								
113 Small Structure/Large Culvert Insp	3.00	0.00	$86.94	$52.50	$0.00	$0.00	$74.53	$213.97
CU 350201+1.791	3.00	0.00	$86.94	$52.50	$0.00	$0.00	$74.53	$213.97
Total Golf Course Road (AC) 350201	21.25	1.30	$608.92	$1,095.85	$133.17	$0.00	$581.93	$2,419.87
Grant Circle (AC) 420607								
401 Misc. Expense	0.00	0.00	$0.05	$0.11	$0.00	$0.00	$0.04	$0.21

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Task	Reg Hrs	OT Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Grant Circle (AC) 420607								
402 Check Roads/Bridges	0.01	0.01	$0.44	$0.46	$0.00	$0.00	$0.33	$1.24
426 Sweeping	0.39	0.01	$9.63	$15.11	$0.00	$0.00	$7.25	$31.98
444 Tree Trimming	0.22	0.00	$5.23	$6.76	$0.00	$0.00	$3.93	$15.92
511 Snow Removal/Check	0.76	0.05	$19.06	$27.13	$15.82	$0.00	$14.38	$76.38
514 Sanding Materials (Incl Haul/Mix)	0.05	0.00	$1.16	$2.92	$0.00	$0.00	$0.87	$4.95
Grant Circle (AC) 420607	1.42	0.06	$35.56	$52.49	$15.82	$0.00	$26.80	$130.67
Total Grant Circle (AC) 420607	1.42	0.06	$35.56	$52.49	$15.82	$0.00	$26.80	$130.67
Green Drive (AST) 421002								
401 Misc. Expense	0.01	0.00	$0.24	$0.51	$0.00	$0.00	$0.19	$0.94
402 Check Roads/Bridges	0.03	0.04	$2.00	$2.07	$0.00	$0.00	$1.54	$5.61
426 Sweeping	1.77	0.02	$43.32	$67.99	$0.00	$0.00	$33.67	$144.98
442 Mowing/Weed Control	2.02	0.03	$50.08	$105.24	$0.00	$0.00	$39.24	$194.56
444 Tree Trimming	0.41	0.00	$10.38	$9.56	$0.00	$0.00	$7.98	$27.93
511 Snow Removal/Check	1.00	0.01	$27.08	$59.58	$71.17	$0.00	$22.13	$179.96
514 Sanding Materials (Incl Haul/Mix)	0.22	0.00	$5.21	$13.13	$0.00	$0.00	$4.11	$22.44
Green Drive (AST) 421002	5.45	0.11	$138.31	$258.08	$71.17	$0.00	$108.86	$576.42
Total Green Drive (AST) 421002	5.45	0.11	$138.31	$258.08	$71.17	$0.00	$108.86	$576.42
Green Oak Lane (AST) 421005								
401 Misc. Expense	0.01	0.00	$0.20	$0.42	$0.00	$0.00	$0.16	$0.78
402 Check Roads/Bridges	0.02	0.04	$1.67	$1.73	$0.00	$0.00	$1.28	$4.67
426 Sweeping	1.48	0.02	$36.10	$56.66	$0.00	$0.00	$27.87	$120.63
442 Mowing/Weed Control	1.68	0.03	$41.73	$87.70	$0.00	$0.00	$32.44	$161.87
444 Tree Trimming	0.34	0.00	$8.65	$7.97	$0.00	$0.00	$6.62	$23.24
511 Snow Removal/Check	0.83	0.01	$22.57	$49.65	$59.31	$0.00	$18.17	$149.70
514 Sanding Materials (Incl Haul/Mix)	0.18	0.00	$4.34	$10.94	$0.00	$0.00	$3.39	$18.67
Green Oak Lane (AST) 421005	4.54	0.09	$115.26	$215.07	$59.31	$0.00	$89.92	$479.55
Total Green Oak Lane (AST) 421005	4.54	0.09	$115.26	$215.07	$59.31	$0.00	$89.92	$479.55
Green Tree Drive (AST) 421006								
401 Misc. Expense	0.01	0.00	$0.15	$0.32	$0.00	$0.00	$0.12	$0.60
402 Check Roads/Bridges	0.02	0.03	$1.28	$1.32	$0.00	$0.00	$0.97	$3.57
426 Sweeping	1.13	0.01	$27.68	$43.44	$0.00	$0.00	$21.19	$92.31
442 Mowing/Weed Control	1.29	0.02	$31.99	$67.23	$0.00	$0.00	$24.63	$123.86
444 Tree Trimming	0.26	0.00	$6.63	$6.11	$0.00	$0.00	$5.04	$17.79
511 Snow Removal/Check	0.64	0.01	$17.30	$38.06	$45.47	$0.00	$13.69	$114.53
514 Sanding Materials (Incl Haul/Mix)	0.14	0.00	$3.33	$8.39	$0.00	$0.00	$2.57	$14.29
Green Tree Drive (AST) 421006	3.48	0.07	$88.36	$164.88	$45.47	$0.00	$68.23	$366.94
Total Green Tree Drive (AST) 421006	3.48	0.07	$88.36	$164.88	$45.47	$0.00	$68.23	$366.94
Green Valley Drive (AC) 320801								
107 Approach Permits	2.80	0.00	$76.44	$17.50	$0.00	$0.00	$60.71	$154.65
109 Utility Permits	0.17	0.00	$4.55	$5.83	$0.00	$0.00	$3.80	$14.18
401 Misc. Expense	0.05	0.00	$0.78	$1.63	$0.00	$0.00	$0.68	$3.09
402 Check Roads/Bridges	0.09	0.14	$6.44	$6.68	$0.00	$0.00	$5.32	$18.44
426 Sweeping	5.71	0.07	$139.59	$219.09	$0.00	$0.00	$118.27	$476.95
442 Mowing/Weed Control	6.50	0.10	$161.36	$339.09	$0.00	$0.00	$140.11	$640.57
444 Tree Trimming	11.31	0.00	$283.89	$140.82	$0.00	$0.00	$228.47	$653.18
445 Trash Cleanup	1.00	0.00	$17.57	$35.00	$0.00	$0.00	$15.18	$67.75
511 Snow Removal/Check	3.21	0.04	$87.26	$191.98	$229.33	$0.00	$85.19	$593.76

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Cost Summary By Location/Task

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Task	Reg Hrs	OT Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Green Valley Drive (AC) 320801								
514 Sanding Materials (Incl Haul/Mix)	0.70	0.00	$16.78	$42.30	$0.00	$0.00	$14.85	$73.93
522 Sign Vandalism	3.00	0.00	$89.44	$70.00	$82.64	$0.00	$76.27	$318.35
Green Valley Drive (AC) 320801	34.53	0.36	$884.10	$1,069.92	$311.97	$0.00	$748.85	$3,014.84
CU 320801+1.157 - Green Valley Drive (AC) 320801								
405 Culvert Maint	1.00	0.00	$22.72	$17.50	$0.00	$0.00	$18.53	$58.75
CU 320801+1.157	1.00	0.00	$22.72	$17.50	$0.00	$0.00	$18.53	$58.75
Total Green Valley Drive (AC) 320801	35.53	0.36	$906.82	$1,087.42	$311.97	$0.00	$767.38	$3,073.59
Green Willow Drive (AST) 421007								
401 Misc. Expense	0.01	0.00	$0.25	$0.52	$0.00	$0.00	$0.20	$0.96
402 Check Roads/Bridges	0.03	0.04	$2.05	$2.13	$0.00	$0.00	$1.58	$5.77
426 Sweeping	1.82	0.02	$44.52	$69.88	$0.00	$0.00	$34.64	$149.05
442 Mowing/Weed Control	2.07	0.03	$51.47	$108.16	$0.00	$0.00	$40.39	$200.02
444 Tree Trimming	0.42	0.00	$10.67	$9.83	$0.00	$0.00	$8.21	$28.71
511 Snow Removal/Check	1.03	0.01	$27.83	$61.23	$73.15	$0.00	$22.80	$185.02
514 Sanding Materials (Incl Haul/Mix)	0.22	0.00	$5.35	$13.49	$0.00	$0.00	$4.23	$23.07
Green Willow Drive (AST) 421007	5.60	0.11	$142.15	$265.25	$73.15	$0.00	$112.05	$592.60
Total Green Willow Drive (AST) 421007	5.60	0.11	$142.15	$265.25	$73.15	$0.00	$112.05	$592.60
Greenfield Drive (AST) 421003								
109 Utility Permits	0.17	0.00	$4.55	$5.83	$0.00	$0.00	$3.63	$14.01
401 Misc. Expense	0.03	0.00	$0.44	$0.93	$0.00	$0.00	$0.36	$1.73
402 Check Roads/Bridges	0.05	0.08	$3.67	$3.80	$0.00	$0.00	$2.90	$10.36
426 Sweeping	3.25	0.04	$79.42	$124.66	$0.00	$0.00	$63.81	$267.89
442 Mowing/Weed Control	3.70	0.06	$91.81	$192.93	$0.00	$0.00	$74.86	$359.60
444 Tree Trimming	10.75	0.00	$269.47	$127.54	$0.00	$0.00	$209.85	$606.86
511 Snow Removal/Check	1.83	0.02	$49.65	$109.23	$130.48	$0.00	$43.53	$332.89
514 Sanding Materials (Incl Haul/Mix)	0.40	0.00	$9.55	$24.06	$0.00	$0.00	$7.88	$41.49
Greenfield Drive (AST) 421003	20.16	0.20	$508.56	$588.97	$130.48	$0.00	$406.82	$1,634.83
Total Greenfield Drive (AST) 421003	20.16	0.20	$508.56	$588.97	$130.48	$0.00	$406.82	$1,634.83
Greenfield Lane (AST) 421004								
401 Misc. Expense	0.01	0.00	$0.12	$0.25	$0.00	$0.00	$0.09	$0.47
402 Check Roads/Bridges	0.01	0.02	$1.00	$1.04	$0.00	$0.00	$0.76	$2.79
426 Sweeping	0.89	0.01	$21.66	$34.00	$0.00	$0.00	$16.49	$72.15
442 Mowing/Weed Control	1.01	0.02	$25.04	$52.62	$0.00	$0.00	$19.15	$96.80
444 Tree Trimming	0.20	0.00	$5.19	$4.78	$0.00	$0.00	$3.93	$13.90
511 Snow Removal/Check	0.50	0.01	$13.54	$29.79	$35.59	$0.00	$10.58	$89.50
514 Sanding Materials (Incl Haul/Mix)	0.11	0.00	$2.60	$6.56	$0.00	$0.00	$2.00	$11.16
Greenfield Lane (AST) 421004	2.73	0.06	$69.15	$129.04	$35.59	$0.00	$53.00	$286.78
Total Greenfield Lane (AST) 421004	2.73	0.06	$69.15	$129.04	$35.59	$0.00	$53.00	$286.78
Greenwood Lane (AST) 421008								
401 Misc. Expense	0.02	0.00	$0.34	$0.70	$0.00	$0.00	$0.27	$1.31
402 Check Roads/Bridges	0.04	0.06	$2.78	$2.88	$0.00	$0.00	$2.17	$7.82
426 Sweeping	2.46	0.03	$60.17	$94.44	$0.00	$0.00	$47.50	$202.10
442 Mowing/Weed Control	2.80	0.05	$69.55	$146.16	$0.00	$0.00	$55.54	$271.25
444 Tree Trimming	0.57	0.00	$14.42	$13.28	$0.00	$0.00	$11.22	$38.92
511 Snow Removal/Check	1.39	0.02	$37.61	$82.75	$98.85	$0.00	$31.78	$250.99
514 Sanding Materials (Incl Haul/Mix)	0.30	0.00	$7.23	$18.23	$0.00	$0.00	$5.83	$31.29

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Task	Reg Hrs	OT Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Greenwood Lane (AST) 421008								
Greenwood Lane (AST) 421008	7.57	0.15	$192.10	$358.44	$98.85	$0.00	$154.30	$803.69
Total Greenwood Lane (AST) 421008	7.57	0.15	$192.10	$358.44	$98.85	$0.00	$154.30	$803.69
Gypsey Road (AC) 420412								
401 Misc. Expense	0.01	0.00	$0.17	$0.35	$0.00	$0.00	$0.13	$0.65
402 Check Roads/Bridges	0.02	0.03	$1.39	$1.44	$0.00	$0.00	$1.06	$3.89
426 Sweeping	1.23	0.02	$30.08	$47.22	$0.00	$0.00	$23.09	$100.39
444 Tree Trimming	1.68	0.00	$41.38	$45.01	$0.00	$0.00	$31.59	$117.98
511 Snow Removal/Check	1.66	0.01	$39.35	$95.83	$49.42	$0.00	$30.91	$215.51
514 Sanding Materials (Incl Haul/Mix)	0.15	0.00	$3.62	$9.12	$0.00	$0.00	$2.80	$15.54
Gypsey Road (AC) 420412	4.75	0.05	$115.98	$198.97	$49.42	$0.00	$89.58	$453.96
Total Gypsey Road (AC) 420412	4.75	0.05	$115.98	$198.97	$49.42	$0.00	$89.58	$453.96
Hacienda Street (AC) 420413								
401 Misc. Expense	0.01	0.00	$0.13	$0.28	$0.00	$0.00	$0.10	$0.52
402 Check Roads/Bridges	0.01	0.02	$1.11	$1.15	$0.00	$0.00	$0.84	$3.11
426 Sweeping	0.98	0.01	$24.07	$37.77	$0.00	$0.00	$18.37	$80.21
444 Tree Trimming	1.35	0.00	$33.10	$36.01	$0.00	$0.00	$25.15	$94.27
511 Snow Removal/Check	1.32	0.01	$31.48	$76.66	$39.54	$0.00	$24.48	$172.16
514 Sanding Materials (Incl Haul/Mix)	0.12	0.00	$2.89	$7.29	$0.00	$0.00	$2.23	$12.41
Hacienda Street (AC) 420413	3.80	0.04	$92.79	$159.17	$39.54	$0.00	$71.17	$362.67
Total Hacienda Street (AC) 420413	3.80	0.04	$92.79	$159.17	$39.54	$0.00	$71.17	$362.67
Haines Avenue (AC) 120101								
114 Programmed Culvert Inspections	1.50	0.00	$38.74	$17.50	$0.00	$0.00	$29.46	$85.68
402 Check Roads/Bridges	0.07	0.07	$4.26	$4.53	$0.00	$0.00	$3.27	$12.06
422 Crack Seal	0.00	0.00	$0.00	$0.00	$0.00	$732.03	$7.74	$739.77
426 Sweeping	1.69	0.02	$40.82	$72.90	$0.00	$0.00	$31.64	$145.36
442 Mowing/Weed Control	1.12	0.10	$32.07	$58.19	$0.00	$0.00	$24.87	$115.13
523 Traffic Studies	3.00	0.00	$85.97	$52.50	$0.00	$0.00	$65.56	$204.03
525 Pavement Marking	0.00	0.00	$0.00	$0.00	$0.00	$511.16	$5.41	$516.57
Haines Avenue (AC) 120101	7.37	0.19	$201.85	$205.63	$0.00	$1,243.19	$167.95	$1,818.60
Total Haines Avenue (AC) 120101	7.37	0.19	$201.85	$205.63	$0.00	$1,243.19	$167.95	$1,818.60
Hamlin Circle (AC) 420608								
401 Misc. Expense	0.00	0.00	$0.07	$0.15	$0.00	$0.00	$0.06	$0.28
402 Check Roads/Bridges	0.01	0.01	$0.61	$0.63	$0.00	$0.00	$0.46	$1.70
422 Crack Seal	0.00	0.00	$0.00	$0.00	$0.00	$737.11	$2.77	$739.88
426 Sweeping	0.54	0.01	$13.24	$20.78	$0.00	$0.00	$10.00	$44.01
444 Tree Trimming	0.30	0.00	$7.19	$9.29	$0.00	$0.00	$5.42	$21.90
511 Snow Removal/Check	1.04	0.07	$26.20	$37.30	$21.75	$0.00	$19.86	$105.10
514 Sanding Materials (Incl Haul/Mix)	0.07	0.00	$1.59	$4.01	$0.00	$0.00	$1.21	$6.81
Hamlin Circle (AC) 420608	1.96	0.09	$48.90	$72.17	$21.75	$737.11	$39.76	$919.69
Total Hamlin Circle (AC) 420608	1.96	0.09	$48.90	$72.17	$21.75	$737.11	$39.76	$919.69
Hamlin Court (AC) 420609								
109 Utility Permits	0.50	0.00	$13.65	$13.12	$0.00	$0.00	$10.27	$37.04
401 Misc. Expense	0.00	0.00	$0.07	$0.14	$0.00	$0.00	$0.05	$0.26
402 Check Roads/Bridges	0.01	0.01	$0.56	$0.58	$0.00	$0.00	$0.42	$1.55
422 Crack Seal	0.00	0.00	$0.00	$0.00	$0.00	$737.11	$2.51	$739.62

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Cost Summary By Location/Task

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Task	Reg Hrs	OT Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Hamlin Court (AC) 420609								
426 Sweeping	0.49	0.01	$12.03	$18.89	$0.00	$0.00	$9.08	$40.00
444 Tree Trimming	0.27	0.00	$6.53	$8.45	$0.00	$0.00	$4.92	$19.91
511 Snow Removal/Check	0.95	0.06	$23.82	$33.91	$19.77	$0.00	$18.02	$95.52
514 Sanding Materials (Incl Haul/Mix)	0.06	0.00	$1.45	$3.65	$0.00	$0.00	$1.10	$6.19
Hamlin Court (AC) 420609	2.28	0.08	$58.11	$78.73	$19.77	$737.11	$46.37	$940.09
Total Hamlin Court (AC) 420609	2.28	0.08	$58.11	$78.73	$19.77	$737.11	$46.37	$940.09
Hammerquist Road (G) 346901								
102 Inspections	0.75	0.00	$27.88	$15.00	$0.00	$0.00	$26.51	$69.39
404 Blading/Gravel Maint	3.00	0.00	$102.87	$250.00	$0.00	$0.00	$123.77	$476.64
442 Mowing/Weed Control	16.69	0.38	$463.65	$801.20	$0.00	$0.00	$514.42	$1,779.28
444 Tree Trimming	5.00	0.00	$122.42	$245.00	$0.00	$0.00	$140.29	$507.71
511 Snow Removal/Check	7.45	1.04	$289.74	$315.73	$0.00	$0.00	$296.80	$902.28
521 Sign Maint	2.00	0.00	$57.31	$70.00	$0.00	$0.00	$59.71	$187.02
Hammerquist Road (G) 346901	34.89	1.42	$1,063.87	$1,696.93	$0.00	$0.00	$1,161.50	$3,922.31
CU 346901+0.003 - Hammerquist Road (G) 346901								
405 Culvert Maint	11.00	0.00	$301.60	$430.00	$0.00	$0.00	$322.46	$1,054.06
CU 346901+0.003	11.00	0.00	$301.60	$430.00	$0.00	$0.00	$322.46	$1,054.06
LG 346901+02.67 - Hammerquist Road (G) 346901								
102 Inspections	0.50	0.00	$17.15	$17.50	$0.00	$0.00	$17.40	$52.04
LG 346901+02.67	0.50	0.00	$17.15	$17.50	$0.00	$0.00	$17.40	$52.04
LG 346901+03.66 - Hammerquist Road (G) 346901								
102 Inspections	0.50	0.00	$17.15	$17.50	$0.00	$0.00	$17.40	$52.04
LG 346901+03.66	0.50	0.00	$17.15	$17.50	$0.00	$0.00	$17.40	$52.04
Total Hammerquist Road (G) 346901	46.89	1.42	$1,399.76	$2,161.93	$0.00	$0.00	$1,518.77	$5,080.46
Harding Court (AC) 420610								
401 Misc. Expense	0.00	0.00	$0.02	$0.04	$0.00	$0.00	$0.02	$0.08
402 Check Roads/Bridges	0.00	0.00	$0.17	$0.17	$0.00	$0.00	$0.12	$0.46
422 Crack Seal	0.00	0.00	$0.00	$0.00	$0.00	$210.61	$0.22	$210.83
426 Sweeping	0.15	0.00	$3.61	$5.67	$0.00	$0.00	$2.70	$11.98
444 Tree Trimming	0.08	0.00	$1.96	$2.53	$0.00	$0.00	$1.47	$5.96
511 Snow Removal/Check	0.28	0.02	$7.15	$10.17	$5.93	$0.00	$5.35	$28.60
514 Sanding Materials (Incl Haul/Mix)	0.02	0.00	$0.43	$1.09	$0.00	$0.00	$0.33	$1.85
Harding Court (AC) 420610	0.53	0.02	$13.34	$19.68	$5.93	$210.61	$10.20	$259.76
Total Harding Court (AC) 420610	0.53	0.02	$13.34	$19.68	$5.93	$210.61	$10.20	$259.76
Harney View Drive (AC) 427403								
102 Inspections	0.43	0.00	$9.24	$5.96	$0.00	$0.00	$6.95	$22.16
114 Programmed Culvert Inspections	0.04	0.00	$1.03	$0.74	$0.00	$0.00	$0.78	$2.55
401 Misc. Expense	0.00	0.00	$0.08	$0.17	$0.00	$0.00	$0.06	$0.31
402 Check Roads/Bridges	0.01	0.01	$0.67	$0.69	$0.00	$0.00	$0.50	$1.86
422 Crack Seal	0.00	0.00	$0.00	$0.00	$0.00	$737.11	$3.02	$740.13
426 Sweeping	0.59	0.01	$14.44	$22.66	$0.00	$0.00	$10.92	$48.02
444 Tree Trimming	0.32	0.00	$7.84	$10.14	$0.00	$0.00	$5.92	$23.90
511 Snow Removal/Check	1.14	0.07	$28.58	$40.69	$23.72	$0.00	$21.69	$114.69
514 Sanding Materials (Incl Haul/Mix)	0.07	0.00	$1.74	$4.38	$0.00	$0.00	$1.32	$7.43
Harney View Drive (AC) 427403	2.61	0.10	$63.62	$85.43	$23.72	$737.11	$51.16	$961.05

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Task	Reg Hrs	OT Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Total Harney View Drive (AC) 427403	2.61	0.10	$63.62	$85.43	$23.72	$737.11	$51.16	$961.05
Hart Ranch Road West (AC/G) 425101								
402 Check Roads/Bridges	0.27	0.26	$16.22	$17.28	$0.00	$0.00	$13.42	$46.93
422 Crack Seal	0.00	0.00	$0.00	$0.00	$0.00	$7,476.46	$295.89	$7,772.35
426 Sweeping	6.31	0.07	$152.74	$272.79	$0.00	$0.00	$130.72	$556.25
431 Shoulder Maint (AC/AST)	9.25	0.00	$238.47	$335.00	$0.00	$0.00	$200.50	$773.97
442 Mowing/Weed Control	4.18	0.38	$120.01	$217.75	$0.00	$0.00	$102.85	$440.61
511 Snow Removal/Check	3.60	0.29	$110.57	$250.45	$229.33	$0.00	$105.80	$696.15
514 Sanding Materials (Incl Haul/Mix)	0.70	0.00	$16.78	$42.30	$0.00	$0.00	$14.85	$73.93
521 Sign Maint	0.19	0.00	$4.18	$3.26	$0.00	$0.00	$3.41	$10.85
Hart Ranch Road West (AC/G) 425101	24.49	1.01	$658.98	$1,138.83	$229.33	$7,476.46	$867.45	$10,371.04
Total Hart Ranch Road West (AC/G) 42	24.49	1.01	$658.98	$1,138.83	$229.33	$7,476.46	$867.45	$10,371.04
Hart Table Road (G) 257902								
112 Utility Locates	3.00	0.00	$85.97	$52.50	$0.00	$0.00	$73.54	$212.00
404 Blading/Gravel Maint	38.50	0.50	$1,137.86	$2,690.00	$0.00	$860.00	$1,168.25	$5,856.10
442 Mowing/Weed Control	8.53	0.20	$237.16	$409.82	$0.00	$0.00	$220.97	$867.95
444 Tree Trimming	9.00	0.00	$229.44	$165.00	$0.00	$0.00	$197.97	$592.40
511 Snow Removal/Check	0.00	0.00	$0.00	$0.00	$0.00	$100.00	$6.82	$106.82
521 Sign Maint	9.00	0.00	$255.72	$175.00	$146.54	$0.00	$230.05	$807.31
Hart Table Road (G) 257902	68.03	0.70	$1,946.14	$3,492.32	$146.54	$960.00	$1,897.60	$8,442.59
LG 257902+00.01 - Hart Table Road (G) 257902								
102 Inspections	1.00	0.00	$32.29	$35.00	$0.00	$0.00	$28.67	$95.96
LG 257902+00.01	1.00	0.00	$32.29	$35.00	$0.00	$0.00	$28.67	$95.96
LG 257902+01.97 - Hart Table Road (G) 257902								
102 Inspections	1.00	0.00	$32.29	$35.00	$0.00	$0.00	$28.67	$95.96
LG 257902+01.97	1.00	0.00	$32.29	$35.00	$0.00	$0.00	$28.67	$95.96
Total Hart Table Road (G) 257902	70.03	0.70	$2,010.72	$3,562.32	$146.54	$960.00	$1,954.94	$8,634.51
Harwood Street (AC) 420449								
401 Misc. Expense	0.00	0.00	$0.08	$0.17	$0.00	$0.00	$0.06	$0.31
402 Check Roads/Bridges	0.01	0.01	$0.67	$0.69	$0.00	$0.00	$0.50	$1.86
426 Sweeping	0.59	0.01	$14.44	$22.66	$0.00	$0.00	$10.92	$48.02
444 Tree Trimming	0.81	0.00	$19.86	$21.61	$0.00	$0.00	$14.98	$56.45
511 Snow Removal/Check	0.79	0.00	$18.89	$46.00	$23.72	$0.00	$14.44	$103.05
514 Sanding Materials (Incl Haul/Mix)	0.07	0.00	$1.74	$4.38	$0.00	$0.00	$1.32	$7.43
Harwood Street (AC) 420449	2.28	0.03	$55.67	$95.50	$23.72	$0.00	$42.22	$217.12
Total Harwood Street (AC) 420449	2.28	0.03	$55.67	$95.50	$23.72	$0.00	$42.22	$217.12
Haven Street (AC) 420414								
102 Inspections	0.74	0.00	$16.23	$9.27	$0.00	$0.00	$12.36	$37.86
401 Misc. Expense	0.01	0.00	$0.19	$0.41	$0.00	$0.00	$0.15	$0.75
402 Check Roads/Bridges	0.02	0.03	$1.61	$1.67	$0.00	$0.00	$1.23	$4.51
426 Sweeping	1.43	0.02	$34.90	$54.77	$0.00	$0.00	$26.91	$116.58
444 Tree Trimming	1.63	0.00	$39.98	$44.57	$0.00	$0.00	$30.65	$115.20
447 Drop Inlet Inspection/Maint	0.51	0.00	$11.92	$16.07	$0.00	$0.00	$9.16	$37.15
511 Snow Removal/Check	2.17	0.06	$53.11	$108.66	$57.33	$0.00	$41.76	$260.86
514 Sanding Materials (Incl Haul/Mix)	0.17	0.00	$4.20	$10.57	$0.00	$0.00	$3.27	$18.04
Haven Street (AC) 420414	6.69	0.12	$162.14	$246.00	$57.33	$0.00	$125.50	$590.97
Total Haven Street (AC) 420414	6.69	0.12	$162.14	$246.00	$57.33	$0.00	$125.50	$590.97

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Cost Summary By Location/Task

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Task	Reg Hrs	OT Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Heart Court (AC) 426114								
401 Misc. Expense	0.00	0.00	$0.04	$0.08	$0.00	$0.00	$0.03	$0.16
402 Check Roads/Bridges	0.00	0.01	$0.33	$0.35	$0.00	$0.00	$0.25	$0.93
426 Sweeping	0.30	0.00	$7.22	$11.33	$0.00	$0.00	$5.42	$23.97
444 Tree Trimming	0.16	0.00	$3.92	$5.07	$0.00	$0.00	$2.94	$11.93
511 Snow Removal/Check	0.57	0.04	$14.29	$20.35	$11.86	$0.00	$10.75	$57.25
514 Sanding Materials (Incl Haul/Mix)	0.04	0.00	$0.87	$2.19	$0.00	$0.00	$0.65	$3.71
Heart Court (AC) 426114	1.07	0.05	$26.67	$39.37	$11.86	$0.00	$20.05	$97.95
Total Heart Court (AC) 426114	1.07	0.05	$26.67	$39.37	$11.86	$0.00	$20.05	$97.95
Heather Drive (AC) 428702								
402 Check Roads/Bridges	0.14	0.15	$8.53	$9.35	$0.00	$0.00	$6.76	$24.65
422 Crack Seal	0.00	0.00	$0.00	$0.00	$0.00	$4,422.70	$98.08	$4,520.78
426 Sweeping	3.54	0.04	$85.59	$152.86	$0.00	$0.00	$69.10	$307.54
511 Snow Removal/Check	6.32	1.01	$202.64	$428.99	$128.50	$0.00	$167.94	$928.07
514 Sanding Materials (Incl Haul/Mix)	0.46	0.00	$10.95	$29.09	$0.00	$0.00	$9.06	$49.10
Heather Drive (AC) 428702	10.46	1.20	$307.71	$620.29	$128.50	$4,422.70	$350.94	$5,830.14
Total Heather Drive (AC) 428702	10.46	1.20	$307.71	$620.29	$128.50	$4,422.70	$350.94	$5,830.14
Heather Lane (AC) 420415								
401 Misc. Expense	0.00	0.00	$0.08	$0.17	$0.00	$0.00	$0.06	$0.31
402 Check Roads/Bridges	0.01	0.01	$0.67	$0.69	$0.00	$0.00	$0.50	$1.86
426 Sweeping	0.59	0.01	$14.44	$22.66	$0.00	$0.00	$10.92	$48.02
444 Tree Trimming	0.81	0.00	$19.86	$21.61	$0.00	$0.00	$14.98	$56.45
511 Snow Removal/Check	0.79	0.00	$18.89	$46.00	$23.72	$0.00	$14.44	$103.05
514 Sanding Materials (Incl Haul/Mix)	0.07	0.00	$1.74	$4.38	$0.00	$0.00	$1.32	$7.43
Heather Lane (AC) 420415	2.28	0.03	$55.67	$95.50	$23.72	$0.00	$42.22	$217.12
Total Heather Lane (AC) 420415	2.28	0.03	$55.67	$95.50	$23.72	$0.00	$42.22	$217.12
Heinrich Road (G) 250201								
404 Blading/Gravel Maint	0.00	0.00	$0.00	$0.00	$0.00	$500.00	$15.35	$515.35
442 Mowing/Weed Control	3.84	0.09	$106.72	$184.42	$0.00	$0.00	$88.51	$379.65
511 Snow Removal/Check	0.00	0.00	$0.00	$0.00	$0.00	$100.00	$3.07	$103.07
Heinrich Road (G) 250201	3.84	0.09	$106.72	$184.42	$0.00	$600.00	$106.93	$998.08
Total Heinrich Road (G) 250201	3.84	0.09	$106.72	$184.42	$0.00	$600.00	$106.93	$998.08
Helios Street (AC) 426115								
102 Inspections	0.93	0.00	$20.31	$14.71	$0.00	$0.00	$15.39	$50.40
109 Utility Permits	0.75	0.00	$20.48	$26.25	$0.00	$0.00	$15.60	$62.32
114 Programmed Culvert Inspections	0.04	0.00	$1.03	$0.74	$0.00	$0.00	$0.78	$2.55
401 Misc. Expense	0.01	0.00	$0.14	$0.30	$0.00	$0.00	$0.11	$0.55
402 Check Roads/Bridges	0.02	0.02	$1.17	$1.21	$0.00	$0.00	$0.89	$3.26
422 Crack Seal	0.00	0.00	$0.00	$0.00	$0.00	$1,368.93	$9.81	$1,378.74
426 Sweeping	1.03	0.01	$25.27	$39.66	$0.00	$0.00	$19.31	$84.24
444 Tree Trimming	1.42	0.00	$34.76	$37.81	$0.00	$0.00	$26.43	$99.00
511 Snow Removal/Check	1.39	0.01	$33.05	$80.50	$41.52	$0.00	$25.75	$180.82
514 Sanding Materials (Incl Haul/Mix)	0.13	0.00	$3.04	$7.66	$0.00	$0.00	$2.34	$13.04
Helios Street (AC) 426115	5.71	0.05	$139.24	$208.83	$41.52	$1,368.93	$116.41	$1,874.92
Total Helios Street (AC) 426115	5.71	0.05	$139.24	$208.83	$41.52	$1,368.93	$116.41	$1,874.92
Heritage Lane (AST) 423701								
102 Inspections	0.31	3.38	$157.96	$62.40	$0.00	$0.00	$120.33	$340.70

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Task	Reg Hrs	OT Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Heritage Lane (AST) 423701								
402 Check Roads/Bridges	0.07	0.08	$4.46	$4.89	$0.00	$0.00	$3.44	$12.79
409 Hand Patch/AMZ	0.64	0.00	$17.23	$20.00	$0.00	$0.00	$13.28	$50.51
421 Chip Seal	0.00	0.00	$0.00	$0.00	$0.00	$27,648.26	$320.72	$27,968.98
426 Sweeping	1.85	0.02	$44.77	$79.96	$0.00	$0.00	$34.83	$159.55
431 Shoulder Maint (AC/AST)	18.00	0.00	$312.30	$180.00	$0.00	$0.00	$238.56	$730.86
446 Drainage Maint/Ditch Work	11.50	3.50	$420.76	$375.00	$0.00	$0.00	$322.94	$1,118.70
511 Snow Removal/Check	3.49	0.77	$111.60	$226.22	$67.22	$0.00	$87.90	$492.94
514 Sanding Materials (Incl Haul/Mix)	0.51	0.00	$12.59	$31.25	$0.00	$0.00	$9.90	$53.75
Heritage Lane (AST) 423701	36.37	7.74	$1,081.68	$979.72	$67.22	$27,648.26	$1,151.90	$30,928.77
Total Heritage Lane (AST) 423701	36.37	7.74	$1,081.68	$979.72	$67.22	$27,648.26	$1,151.90	$30,928.77
Hickory Drive (G) 221602								
402 Check Roads/Bridges	0.00	0.00	$0.06	$0.07	$0.00	$0.00	$0.05	$0.18
404 Blading/Gravel Maint	0.00	0.67	$26.81	$60.00	$0.00	$0.00	$20.73	$107.55
442 Mowing/Weed Control	1.40	0.02	$34.78	$73.08	$0.00	$0.00	$26.85	$134.70
511 Snow Removal/Check	1.87	0.11	$48.04	$124.59	$0.00	$0.00	$37.29	$209.91
Hickory Drive (G) 221602	3.27	0.80	$109.69	$257.73	$0.00	$0.00	$84.92	$452.34
Total Hickory Drive (G) 221602	3.27	0.80	$109.69	$257.73	$0.00	$0.00	$84.92	$452.34
Hidden Springs Road (G) 420801								
114 Programmed Culvert Inspections	10.25	0.00	$260.43	$135.00	$0.00	$0.00	$207.39	$602.81
402 Check Roads/Bridges	0.01	0.00	$0.25	$0.27	$0.00	$0.00	$0.20	$0.72
404 Blading/Gravel Maint	13.50	5.00	$569.78	$1,575.00	$0.00	$0.00	$496.52	$2,641.29
442 Mowing/Weed Control	5.49	0.09	$136.32	$286.48	$0.00	$0.00	$115.77	$538.57
511 Snow Removal/Check	4.18	0.69	$136.82	$322.89	$0.00	$0.00	$117.38	$577.08
803 Training	3.00	0.00	$64.77	$105.00	$0.00	$0.00	$53.97	$223.74
Hidden Springs Road (G) 420801	36.43	5.78	$1,168.36	$2,424.63	$0.00	$0.00	$991.24	$4,584.22
CU 420801+0.458 - Hidden Springs Road (G) 420801								
405 Culvert Maint	4.00	0.00	$96.61	$105.00	$0.00	$0.00	$78.77	$280.38
CU 420801+0.458	4.00	0.00	$96.61	$105.00	$0.00	$0.00	$78.77	$280.38
Total Hidden Springs Road (G) 420801	40.43	5.78	$1,264.97	$2,529.63	$0.00	$0.00	$1,070.01	$4,864.60
Hidden Valley Lane (AC) 426701								
402 Check Roads/Bridges	0.06	0.06	$3.43	$3.66	$0.00	$0.00	$2.62	$9.71
422 Crack Seal	0.00	0.00	$0.00	$0.00	$0.00	$1,579.53	$13.47	$1,593.00
426 Sweeping	1.36	0.01	$32.92	$58.79	$0.00	$0.00	$25.33	$117.03
442 Mowing/Weed Control	0.90	0.08	$25.87	$46.93	$0.00	$0.00	$19.91	$92.70
Hidden Valley Lane (AC) 426701	2.32	0.15	$62.22	$109.38	$0.00	$1,579.53	$61.32	$1,812.45
Total Hidden Valley Lane (AC) 426701	2.32	0.15	$62.22	$109.38	$0.00	$1,579.53	$61.32	$1,812.45
Hidden Valley Road (G) 626701								
521 Sign Maint	3.00	0.00	$85.97	$52.50	$539.63	$0.00	$64.09	$742.18
Hidden Valley Road (G) 626701	3.00	0.00	$85.97	$52.50	$539.63	$0.00	$64.09	$742.18
Total Hidden Valley Road (G) 626701	3.00	0.00	$85.97	$52.50	$539.63	$0.00	$64.09	$742.18
Highland Hills Road (AST) 425305								
402 Check Roads/Bridges	0.44	0.07	$12.98	$13.73	$0.00	$0.00	$9.95	$36.66
426 Sweeping	1.63	0.02	$39.50	$70.55	$0.00	$0.00	$30.58	$140.63
511 Snow Removal/Check	2.99	0.42	$93.30	$181.40	$59.31	$0.00	$72.98	$406.99

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Cost Summary By Location/Task

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Task	Reg Hrs	OT Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Highland Hills Road (AST) 425305								
514 Sanding Materials (Incl Haul/Mix)	0.18	0.00	$4.34	$10.94	$0.00	$0.00	$3.39	$18.67
521 Sign Maint	0.26	0.00	$5.86	$4.58	$0.00	$0.00	$4.48	$14.92
523 Traffic Studies	2.00	0.00	$57.31	$35.00	$0.00	$0.00	$43.68	$136.00
Highland Hills Road (AST) 425305	7.51	0.51	$213.29	$316.20	$59.31	$0.00	$165.06	$753.87
Total Highland Hills Road (AST) 42530!	7.51	0.51	$213.29	$316.20	$59.31	$0.00	$165.06	$753.87
Highland Loop (G) 424601								
402 Check Roads/Bridges	0.89	0.00	$28.86	$31.06	$0.00	$0.00	$22.66	$82.59
404 Blading/Gravel Maint	2.00	0.00	$51.66	$135.00	$0.00	$0.00	$42.08	$228.74
442 Mowing/Weed Control	2.02	0.19	$57.94	$105.12	$0.00	$0.00	$46.31	$209.37
444 Tree Trimming	21.25	0.00	$519.90	$378.75	$0.00	$0.00	$404.80	$1,303.45
511 Snow Removal/Check	7.53	0.64	$224.55	$464.79	$0.00	$0.00	$180.59	$869.93
Highland Loop (G) 424601	33.69	0.82	$882.90	$1,114.72	$0.00	$0.00	$696.45	$2,694.08
Total Highland Loop (G) 424601	33.69	0.82	$882.90	$1,114.72	$0.00	$0.00	$696.45	$2,694.08
Highway 1416 (AC) 241401								
102 Inspections	7.00	0.00	$169.98	$125.00	$0.00	$0.00	$178.06	$473.04
104 Pre-Construction Eng	0.00	0.00	$0.00	$0.00	$0.00	$832.50	$144.86	$977.36
109 Utility Permits	1.17	0.00	$31.85	$29.17	$0.00	$0.00	$34.36	$95.38
114 Programmed Culvert Inspections	2.00	0.00	$48.40	$35.00	$0.00	$0.00	$50.60	$134.00
401 Misc. Expense	0.21	0.00	$3.43	$7.18	$0.00	$0.00	$4.40	$15.01
402 Check Roads/Bridges	0.38	0.60	$28.32	$29.35	$0.00	$0.00	$31.15	$88.82
405 Culvert Maint	3.50	0.00	$89.68	$105.00	$0.00	$0.00	$100.73	$295.40
408 Patching-Cut Outs	2.50	0.00	$80.68	$87.50	$0.00	$0.00	$89.42	$257.60
426 Sweeping	40.12	0.33	$1,054.31	$1,278.25	$0.00	$0.00	$1,191.95	$3,524.51
442 Mowing/Weed Control	32.28	0.49	$814.62	$1,560.85	$0.00	$0.00	$1,020.70	$3,396.17
445 Trash Cleanup	5.00	1.00	$161.75	$167.50	$0.00	$0.00	$177.89	$507.14
511 Snow Removal/Check	61.07	5.71	$1,663.50	$4,228.63	$1,008.25	$0.00	$2,440.96	$9,341.33
514 Sanding Materials (Incl Haul/Mix)	3.06	0.00	$73.78	$185.96	$0.00	$0.00	$100.20	$359.93
521 Sign Maint	49.50	0.00	$1,420.02	$918.75	$11,044.20	$0.00	$3,387.41	$16,770.39
522 Sign Vandalism	2.00	0.00	$57.96	$35.00	$0.00	$0.00	$59.39	$152.35
523 Traffic Studies	8.00	0.00	$229.89	$140.00	$0.00	$0.00	$235.76	$605.65
525 Pavement Marking	4.00	0.00	$114.62	$140.00	$0.00	$7,853.39	$1,496.27	$9,604.28
801 Misc Meetings	1.00	0.00	$37.17	$0.00	$0.00	$0.00	$34.18	$71.35
Highway 1416 (AC) 241401	222.77	8.13	$6,079.95	$9,073.13	$12,052.45	$8,685.89	$10,778.29	$46,669.71
CU 241401+0.058 - Highway 1416 (AC) 241401								
405 Culvert Maint	4.25	0.00	$108.80	$130.00	$0.00	$0.00	$122.67	$361.47
CU 241401+0.058	4.25	0.00	$108.80	$130.00	$0.00	$0.00	$122.67	$361.47
CU 241401+0.437 - Highway 1416 (AC) 241401								
405 Culvert Maint	4.00	0.00	$101.60	$130.00	$0.00	$0.00	$116.05	$347.65
CU 241401+0.437	4.00	0.00	$101.60	$130.00	$0.00	$0.00	$116.05	$347.65
CU 241401+0.546 - Highway 1416 (AC) 241401								
405 Culvert Maint	4.00	0.00	$101.60	$130.00	$0.00	$0.00	$116.05	$347.65
CU 241401+0.546	4.00	0.00	$101.60	$130.00	$0.00	$0.00	$116.05	$347.65
CU 241401+0.741 - Highway 1416 (AC) 241401								
405 Culvert Maint	4.00	0.00	$101.60	$130.00	$0.00	$0.00	$116.05	$347.65
CU 241401+0.741	4.00	0.00	$101.60	$130.00	$0.00	$0.00	$116.05	$347.65
CU 241401+0.808 - Highway 1416 (AC) 241401								

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Cost Summary By Location/Task

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Task	Reg Hrs	OT Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Highway 1416 (AC) 241401								
405 Culvert Maint	4.00	0.00	$101.60	$130.00	$0.00	$0.00	$116.05	$347.65
CU 241401+0.808	4.00	0.00	$101.60	$130.00	$0.00	$0.00	$116.05	$347.65
CU 241401+1.000 - Highway 1416 (AC) 241401								
405 Culvert Maint	4.00	0.00	$101.60	$130.00	$0.00	$0.00	$116.05	$347.65
CU 241401+1.000	4.00	0.00	$101.60	$130.00	$0.00	$0.00	$116.05	$347.65
CU 241401+1.557 - Highway 1416 (AC) 241401								
405 Culvert Maint	4.00	0.00	$101.60	$130.00	$0.00	$0.00	$116.05	$347.65
CU 241401+1.557	4.00	0.00	$101.60	$130.00	$0.00	$0.00	$116.05	$347.65
CU 241401+1.746 - Highway 1416 (AC) 241401								
405 Culvert Maint	4.00	0.00	$101.60	$130.00	$0.00	$0.00	$116.05	$347.65
CU 241401+1.746	4.00	0.00	$101.60	$130.00	$0.00	$0.00	$116.05	$347.65
Total Highway 1416 (AC) 241401	255.02	8.13	$6,899.96	$10,113.13	$12,052.45	$8,685.89	$11,713.31	$49,464.73
Highway 1416 (AC) 241402								
104 Pre-Construction Eng	0.00	0.00	$0.00	$0.00	$0.00	$832.50	$44.59	$877.09
401 Misc. Expense	0.06	0.00	$1.06	$2.21	$0.00	$0.00	$0.96	$4.23
402 Check Roads/Bridges	0.12	0.19	$8.72	$9.03	$0.00	$0.00	$7.45	$25.20
426 Sweeping	7.73	0.10	$188.93	$296.53	$0.00	$0.00	$166.86	$652.32
442 Mowing/Weed Control	8.77	0.17	$218.82	$458.95	$0.00	$0.00	$199.45	$877.21
511 Snow Removal/Check	18.05	2.51	$520.82	$1,301.75	$310.38	$0.00	$502.57	$2,635.52
514 Sanding Materials (Incl Haul/Mix)	0.94	0.00	$22.71	$57.25	$0.00	$0.00	$21.22	$101.17
521 Sign Maint	4.50	0.00	$129.09	$122.50	$69.72	$0.00	$113.46	$434.77
524 Signal/Light Maint	0.00	0.00	$0.00	$0.00	$0.00	$434.33	$23.26	$457.59
525 Pavement Marking	0.00	0.00	$0.00	$0.00	$0.00	$1,115.34	$59.74	$1,175.08
Highway 1416 (AC) 241402	40.17	2.96	$1,090.13	$2,248.22	$380.10	$2,382.17	$1,139.57	$7,240.20
Total Highway 1416 (AC) 241402	40.17	2.96	$1,090.13	$2,248.22	$380.10	$2,382.17	$1,139.57	$7,240.20
Highway 1416 (AC) 241403								
109 Utility Permits	1.00	0.00	$27.30	$15.00	$0.00	$0.00	$33.56	$75.86
114 Programmed Culvert Inspections	13.00	0.00	$357.45	$535.00	$0.00	$0.00	$545.11	$1,437.56
426 Sweeping	37.28	0.00	$906.67	$1,515.24	$0.00	$0.00	$1,432.07	$3,853.98
442 Mowing/Weed Control	39.05	0.90	$1,085.01	$1,874.93	$0.00	$0.00	$1,733.00	$4,692.95
445 Trash Cleanup	11.00	0.00	$291.21	$140.00	$0.00	$0.00	$351.73	$782.93
446 Drainage Maint/Ditch Work	4.00	0.00	$100.74	$70.00	$0.00	$0.00	$128.41	$299.15
511 Snow Removal/Check	101.71	4.94	$2,998.35	$8,104.69	$467.98	$0.00	$5,847.76	$17,418.78
514 Sanding Materials (Incl Haul/Mix)	3.95	0.00	$100.94	$368.26	$0.00	$0.00	$221.73	$690.94
521 Sign Maint	4.00	0.00	$113.42	$140.00	$179.89	$0.00	$219.83	$653.14
Highway 1416 (AC) 241403	214.99	5.84	$5,981.09	$12,763.12	$647.86	$0.00	$10,513.22	$29,905.29
CU 241403+7.752 - Highway 1416 (AC) 241403								
112 Utility Locates	2.00	0.00	$64.54	$35.00	$0.00	$0.00	$79.19	$178.73
405 Culvert Maint	14.00	0.00	$395.18	$375.00	$0.00	$0.00	$535.07	$1,305.25
CU 241403+7.752	16.00	0.00	$459.72	$410.00	$0.00	$0.00	$614.27	$1,483.99
Total Highway 1416 (AC) 241403	230.99	5.84	$6,440.81	$13,173.12	$647.86	$0.00	$11,127.48	$31,389.28
Highway 1416 (AC) 241404								
114 Programmed Culvert Inspections	6.00	0.00	$167.55	$105.00	$0.00	$0.00	$134.31	$406.86
409 Hand Patch/AMZ	20.00	0.00	$411.80	$750.00	$273.99	$0.00	$356.51	$1,792.30
426 Sweeping	4.12	0.00	$100.08	$167.26	$0.00	$0.00	$83.83	$351.17

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Cost Summary By Location/Task

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Task	Reg Hrs	OT Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Highway 1416 (AC) 241404								
442 Mowing/Weed Control	4.31	0.10	$119.77	$206.96	$0.00	$0.00	$100.55	$427.28
511 Snow Removal/Check	11.23	0.54	$330.97	$894.62	$51.66	$0.00	$290.78	$1,568.01
514 Sanding Materials (Incl Haul/Mix)	0.44	0.00	$11.14	$40.65	$0.00	$0.00	$10.09	$61.88
523 Traffic Studies	5.00	0.00	$143.28	$87.50	$0.00	$0.00	$114.78	$345.56
525 Pavement Marking	0.00	0.00	$0.00	$0.00	$0.00	$1,646.47	$56.74	$1,703.21
Highway 1416 (AC) 241404	51.09	0.64	$1,284.58	$2,251.98	$325.65	$1,646.47	$1,147.59	$6,656.27
Total Highway 1416 (AC) 241404	51.09	0.64	$1,284.58	$2,251.98	$325.65	$1,646.47	$1,147.59	$6,656.27
Highway 1416 (AC) 241405								
112 Utility Locates	2.00	0.00	$64.54	$70.00	$0.00	$0.00	$75.57	$210.11
114 Programmed Culvert Inspections	7.00	0.00	$194.51	$157.50	$0.00	$0.00	$216.83	$568.83
426 Sweeping	24.37	0.00	$592.56	$990.29	$0.00	$0.00	$764.74	$2,347.59
442 Mowing/Weed Control	25.52	0.59	$709.11	$1,225.37	$0.00	$0.00	$923.39	$2,857.87
444 Tree Trimming	4.00	0.00	$100.74	$140.00	$0.00	$0.00	$124.23	$364.97
445 Trash Cleanup	2.50	1.50	$127.36	$140.00	$0.00	$0.00	$149.50	$416.86
511 Snow Removal/Check	66.47	3.23	$1,959.58	$5,296.83	$305.85	$0.00	$3,003.93	$10,566.19
514 Sanding Materials (Incl Haul/Mix)	2.58	0.00	$65.97	$240.68	$0.00	$0.00	$111.75	$418.40
523 Traffic Studies	4.00	0.00	$125.92	$140.00	$0.00	$0.00	$148.14	$414.06
Highway 1416 (AC) 241405	138.44	5.32	$3,940.28	$8,400.67	$305.85	$0.00	$5,518.07	$18,164.86
CU 241405+2.053 - Highway 1416 (AC) 241405								
405 Culvert Maint	32.00	0.00	$933.63	$735.00	$15.28	$0.00	$1,039.66	$2,723.57
CU 241405+2.053	32.00	0.00	$933.63	$735.00	$15.28	$0.00	$1,039.66	$2,723.57
Total Highway 1416 (AC) 241405	170.44	5.32	$4,873.91	$9,135.67	$321.13	$0.00	$6,557.74	$20,888.43
Highway 1416 (AST) 241406								
114 Programmed Culvert Inspections	9.00	0.00	$273.30	$122.50	$0.00	$0.00	$284.65	$680.44
402 Check Roads/Bridges	1.00	0.00	$32.27	$35.00	$0.00	$0.00	$37.81	$105.08
408 Patching-Cut Outs	117.50	0.00	$3,014.08	$2,325.00	$2,153.95	$0.00	$3,778.58	$11,271.61
409 Hand Patch/AMZ	85.50	0.00	$1,941.77	$2,465.00	$877.58	$0.00	$2,527.69	$7,812.03
426 Sweeping	23.91	0.50	$598.45	$991.94	$0.00	$0.00	$771.21	$2,361.60
442 Mowing/Weed Control	25.56	0.59	$710.30	$1,227.42	$0.00	$0.00	$925.59	$2,863.31
511 Snow Removal/Check	66.58	3.23	$1,962.86	$5,305.69	$306.36	$0.00	$3,011.53	$10,586.44
514 Sanding Materials (Incl Haul/Mix)	2.59	0.00	$66.08	$241.08	$0.00	$0.00	$112.04	$419.20
521 Sign Maint	3.00	0.00	$86.94	$52.50	$0.00	$0.00	$93.32	$232.76
523 Traffic Studies	2.00	0.00	$62.96	$70.00	$0.00	$0.00	$74.11	$207.07
Highway 1416 (AST) 241406	336.64	4.32	$8,748.99	$12,836.13	$3,337.89	$0.00	$11,616.53	$36,539.53
Total Highway 1416 (AST) 241406	336.64	4.32	$8,748.99	$12,836.13	$3,337.89	$0.00	$11,616.53	$36,539.53
Highway 1416 (G/AST) 341401								
114 Programmed Culvert Inspections	1.00	0.00	$34.29	$35.00	$0.00	$0.00	$32.33	$101.62
402 Check Roads/Bridges	2.00	0.00	$64.54	$70.00	$0.00	$0.00	$61.25	$195.79
404 Blading/Gravel Maint	9.50	0.00	$262.89	$855.00	$0.00	$0.00	$305.08	$1,422.96
442 Mowing/Weed Control	12.20	0.28	$339.14	$586.04	$0.00	$0.00	$343.14	$1,268.32
511 Snow Removal/Check	4.40	0.73	$162.72	$346.27	$4.09	$0.00	$171.38	$684.46
514 Sanding Materials (Incl Haul/Mix)	0.03	0.00	$0.88	$3.22	$0.00	$0.00	$1.06	$5.16
523 Traffic Studies	2.00	0.00	$62.96	$70.00	$0.00	$0.00	$59.92	$192.88
Highway 1416 (G/AST) 341401	31.14	1.01	$927.42	$1,965.54	$4.09	$0.00	$974.15	$3,871.19
Total Highway 1416 (G/AST) 341401	31.14	1.01	$927.42	$1,965.54	$4.09	$0.00	$974.15	$3,871.19
Highway 44 (to Robertson Pit) E - 701833								

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Cost Summary By Location/Task

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Task	Reg Hrs	OT Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Highway 44 (to Robertson Pit) E - 701833								
401 Misc. Expense	3.00	0.00	$96.81	$105.00	$0.00	$0.00	$72.18	$273.99
411 Stockpile Maint/Reclaimation	57.50	0.00	$1,648.09	$3,705.00	$0.00	$0.00	$1,228.78	$6,581.86
801 Misc Meetings	3.00	0.00	$96.81	$35.00	$0.00	$0.00	$72.18	$203.99
855 Supervision/Paperwork	0.50	0.00	$16.14	$17.50	$0.00	$0.00	$12.03	$45.67
Highway 44 (to Robertson Pit) E - 701	64.00	0.00	$1,857.84	$3,862.50	$0.00	$0.00	$1,385.18	$7,105.52
LG 701833+00.00 - Highway 44 (to Robertson Pit) E - 701833								
102 Inspections	2.00	0.00	$49.09	$35.00	$0.00	$0.00	$36.60	$120.69
LG 701833+00.00	2.00	0.00	$49.09	$35.00	$0.00	$0.00	$36.60	$120.69
Total Highway 44 (to Robertson Pit) E -	66.00	0.00	$1,906.93	$3,897.50	$0.00	$0.00	$1,421.78	$7,226.21
Hilltop Road (AC) 427404								
102 Inspections	0.43	0.00	$9.24	$5.96	$0.00	$0.00	$6.94	$22.15
114 Programmed Culvert Inspections	0.04	0.00	$1.03	$0.74	$0.00	$0.00	$0.77	$2.55
401 Misc. Expense	0.00	0.00	$0.07	$0.14	$0.00	$0.00	$0.05	$0.26
402 Check Roads/Bridges	0.01	0.01	$0.56	$0.58	$0.00	$0.00	$0.42	$1.55
422 Crack Seal	0.00	0.00	$0.00	$0.00	$0.00	$631.81	$2.16	$633.97
426 Sweeping	0.49	0.01	$12.03	$18.89	$0.00	$0.00	$9.08	$40.00
444 Tree Trimming	0.27	0.00	$6.53	$8.45	$0.00	$0.00	$4.92	$19.91
511 Snow Removal/Check	0.91	0.09	$24.17	$33.91	$19.77	$0.00	$18.29	$96.14
514 Sanding Materials (Incl Haul/Mix)	0.06	0.00	$1.45	$3.65	$0.00	$0.00	$1.10	$6.19
Hilltop Road (AC) 427404	2.22	0.11	$55.08	$72.31	$19.77	$631.81	$43.73	$822.70
Total Hilltop Road (AC) 427404	2.22	0.11	$55.08	$72.31	$19.77	$631.81	$43.73	$822.70
Hisega Road (AST) 323601								
101 Surveying/Staking	4.00	0.00	$109.20	$17.50	$0.00	$0.00	$86.99	$213.69
102 Inspections	16.91	0.00	$504.10	$137.15	$0.00	$0.00	$404.07	$1,045.32
106 Construction Engineering	3.00	0.00	$81.90	$70.00	$0.00	$0.00	$67.75	$219.65
402 Check Roads/Bridges	1.18	0.29	$46.28	$49.84	$0.00	$0.00	$38.74	$134.86
409 Hand Patch/AMZ	103.14	0.00	$2,229.18	$3,382.50	$1,315.35	$0.00	$1,966.91	$8,893.93
421 Chip Seal	0.00	0.00	$0.00	$0.00	$0.00	$45,725.36	$2,012.47	$47,737.83
426 Sweeping	7.02	0.08	$169.86	$303.36	$0.00	$0.00	$147.47	$620.69
442 Mowing/Weed Control	4.64	0.43	$133.46	$242.16	$0.00	$0.00	$116.04	$491.66
444 Tree Trimming	83.75	0.00	$2,174.67	$1,439.38	$0.00	$0.00	$1,780.46	$5,394.51
446 Drainage Maint/Ditch Work	165.25	4.50	$4,098.10	$4,225.00	$0.00	$0.00	$3,421.80	$11,744.90
511 Snow Removal/Check	14.79	1.39	$406.11	$858.29	$255.03	$0.00	$369.66	$1,889.09
514 Sanding Materials (Incl Haul/Mix)	1.94	0.00	$47.79	$118.57	$0.00	$0.00	$42.95	$209.31
521 Sign Maint	4.00	0.00	$115.92	$70.00	$0.00	$0.00	$94.61	$280.53
602 Emergency Work	2.00	0.00	$43.72	$35.00	$0.00	$0.00	$36.06	$114.78
801 Misc Meetings	2.00	0.00	$74.34	$40.00	$0.00	$0.00	$60.46	$174.80
815 Accidents/Emergency Work	4.00	0.00	$122.76	$140.00	$0.00	$0.00	$103.09	$365.85
Hisega Road (AST) 323601	417.62	6.68	$10,357.38	$11,128.75	$1,570.38	$45,725.36	$10,749.54	$79,531.40
Total Hisega Road (AST) 323601	417.62	6.68	$10,357.38	$11,128.75	$1,570.38	$45,725.36	$10,749.54	$79,531.40
Hogan Street (AC) 420416								
401 Misc. Expense	0.00	0.00	$0.08	$0.17	$0.00	$0.00	$0.06	$0.31
402 Check Roads/Bridges	0.01	0.01	$0.67	$0.69	$0.00	$0.00	$0.50	$1.86
426 Sweeping	0.59	0.01	$14.44	$22.66	$0.00	$0.00	$10.92	$48.02
444 Tree Trimming	0.81	0.00	$19.86	$21.61	$0.00	$0.00	$14.98	$56.45
511 Snow Removal/Check	0.79	0.00	$18.89	$46.00	$23.72	$0.00	$14.44	$103.05
514 Sanding Materials (Incl Haul/Mix)	0.07	0.00	$1.74	$4.38	$0.00	$0.00	$1.32	$7.43

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Cost Summary By Location/Task

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Task	Reg Hrs	OT Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Hogan Street (AC) 420416								
Hogan Street (AC) 420416	2.28	0.03	$55.67	$95.50	$23.72	$0.00	$42.22	$217.12
Total Hogan Street (AC) 420416	2.28	0.03	$55.67	$95.50	$23.72	$0.00	$42.22	$217.12
Horse Creek Road (G) 436101								
102 Inspections	1.50	0.00	$38.75	$52.50	$0.00	$0.00	$29.94	$121.18
114 Programmed Culvert Inspections	2.83	0.00	$74.58	$46.67	$0.00	$0.00	$57.01	$178.26
402 Check Roads/Bridges	0.01	0.00	$0.17	$0.22	$0.00	$0.00	$0.13	$0.52
405 Culvert Maint	5.33	0.00	$137.76	$128.33	$0.00	$0.00	$105.80	$371.89
442 Mowing/Weed Control	0.43	0.04	$11.27	$25.91	$0.00	$0.00	$8.83	$46.00
511 Snow Removal/Check	2.85	0.35	$88.61	$151.94	$0.00	$0.00	$68.86	$309.40
521 Sign Maint	0.50	0.00	$12.92	$17.50	$0.00	$0.00	$9.98	$40.40
523 Traffic Studies	7.00	0.00	$202.86	$122.50	$0.00	$0.00	$155.02	$480.38
Horse Creek Road (G) 436101	20.45	0.39	$566.91	$545.57	$0.00	$0.00	$435.58	$1,548.04
Total Horse Creek Road (G) 436101	20.45	0.39	$566.91	$545.57	$0.00	$0.00	$435.58	$1,548.04
Howie Drive (AC) 420417								
102 Inspections	0.19	0.00	$4.06	$2.32	$0.00	$0.00	$3.07	$9.45
401 Misc. Expense	0.01	0.00	$0.13	$0.28	$0.00	$0.00	$0.10	$0.52
402 Check Roads/Bridges	0.01	0.02	$1.11	$1.15	$0.00	$0.00	$0.84	$3.11
426 Sweeping	0.98	0.01	$24.07	$37.77	$0.00	$0.00	$18.37	$80.21
444 Tree Trimming	1.35	0.00	$33.10	$36.01	$0.00	$0.00	$25.15	$94.27
447 Drop Inlet Inspection/Maint	0.13	0.00	$2.98	$4.02	$0.00	$0.00	$2.27	$9.27
511 Snow Removal/Check	1.32	0.01	$31.48	$76.66	$39.54	$0.00	$24.48	$172.16
514 Sanding Materials (Incl Haul/Mix)	0.12	0.00	$2.89	$7.29	$0.00	$0.00	$2.23	$12.41
Howie Drive (AC) 420417	4.11	0.04	$99.83	$165.51	$39.54	$0.00	$76.51	$381.38
Total Howie Drive (AC) 420417	4.11	0.04	$99.83	$165.51	$39.54	$0.00	$76.51	$381.38
Hughes Court (AC) 420611								
401 Misc. Expense	0.00	0.00	$0.03	$0.07	$0.00	$0.00	$0.03	$0.13
402 Check Roads/Bridges	0.00	0.01	$0.28	$0.29	$0.00	$0.00	$0.21	$0.77
422 Crack Seal	0.00	0.00	$0.00	$0.00	$0.00	$421.21	$0.72	$421.93
426 Sweeping	0.25	0.00	$6.02	$9.44	$0.00	$0.00	$4.51	$19.97
444 Tree Trimming	0.14	0.00	$3.27	$4.22	$0.00	$0.00	$2.45	$9.94
511 Snow Removal/Check	0.47	0.03	$11.91	$16.95	$9.88	$0.00	$8.95	$47.70
514 Sanding Materials (Incl Haul/Mix)	0.03	0.00	$0.72	$1.82	$0.00	$0.00	$0.54	$3.09
Hughes Court (AC) 420611	0.89	0.04	$22.23	$32.80	$9.88	$421.21	$17.40	$503.53
Total Hughes Court (AC) 420611	0.89	0.04	$22.23	$32.80	$9.88	$421.21	$17.40	$503.53
Hurst Avenue (G) 221603								
402 Check Roads/Bridges	0.00	0.00	$0.03	$0.04	$0.00	$0.00	$0.02	$0.09
404 Blading/Gravel Maint	0.00	0.67	$26.81	$60.00	$0.00	$0.00	$20.38	$107.19
442 Mowing/Weed Control	0.73	0.01	$18.12	$38.00	$0.00	$0.00	$13.76	$69.88
511 Snow Removal/Check	0.97	0.06	$24.98	$64.78	$0.00	$0.00	$19.02	$108.79
521 Sign Maint	1.00	0.00	$28.66	$17.50	$0.00	$0.00	$21.57	$67.73
Hurst Avenue (G) 221603	2.70	0.74	$98.60	$180.32	$0.00	$0.00	$74.75	$353.68
Total Hurst Avenue (G) 221603	2.70	0.74	$98.60	$180.32	$0.00	$0.00	$74.75	$353.68
Hurst Avenue (G) 621601								
521 Sign Maint	2.00	0.00	$51.66	$70.00	$577.32	$0.00	$38.52	$737.50
Hurst Avenue (G) 621601	2.00	0.00	$51.66	$70.00	$577.32	$0.00	$38.52	$737.50

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Task	Reg Hrs	OT Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Total Hurst Avenue (G) 621601	2.00	0.00	$51.66	$70.00	$577.32	$0.00	$38.52	$737.50
I-90 Service Road S (AC) 321701								
102 Inspections	3.00	0.00	$111.51	$105.00	$0.00	$0.00	$94.51	$311.01
114 Programmed Culvert Inspections	1.50	0.00	$38.74	$17.50	$0.00	$0.00	$31.82	$88.04
401 Misc. Expense	0.06	0.00	$1.04	$2.17	$0.00	$0.00	$0.94	$4.14
402 Check Roads/Bridges	0.11	0.18	$8.55	$8.86	$0.00	$0.00	$7.29	$24.71
422 Crack Seal	0.00	0.00	$0.00	$0.00	$0.00	$3,625.31	$190.48	$3,815.79
426 Sweeping	7.58	0.10	$185.32	$290.86	$0.00	$0.00	$163.19	$639.37
442 Mowing/Weed Control	20.60	0.16	$550.45	$855.18	$0.00	$0.00	$484.26	$1,889.89
511 Snow Removal/Check	10.97	1.39	$308.26	$780.02	$304.45	$0.00	$303.01	$1,695.75
514 Sanding Materials (Incl Haul/Mix)	0.92	0.00	$22.28	$56.15	$0.00	$0.00	$20.73	$99.16
521 Sign Maint	3.50	0.00	$96.71	$87.50	$0.00	$0.00	$81.78	$265.98
525 Pavement Marking	0.00	0.00	$0.00	$0.00	$0.00	$2,229.67	$117.15	$2,346.82
I-90 Service Road S (AC) 321701	48.25	1.83	$1,322.85	$2,203.24	$304.45	$5,854.98	$1,495.16	$11,180.66
CU 321701+0.908 - I-90 Service Road S (AC) 321701								
405 Culvert Maint	2.50	0.00	$63.21	$77.50	$0.00	$0.00	$54.51	$195.20
CU 321701+0.908	2.50	0.00	$63.21	$77.50	$0.00	$0.00	$54.51	$195.20
CU 321701+1.067 - I-90 Service Road S (AC) 321701								
405 Culvert Maint	2.50	0.00	$63.21	$52.50	$0.00	$0.00	$53.19	$168.88
CU 321701+1.067	2.50	0.00	$63.21	$52.50	$0.00	$0.00	$53.19	$168.88
Total I-90 Service Road S (AC) 321701	53.25	1.83	$1,449.27	$2,333.24	$304.45	$5,854.98	$1,602.86	$11,544.73
Indian Creek Road (G) 158001								
404 Blading/Gravel Maint	65.00	0.00	$1,942.11	$3,780.00	$0.00	$2,520.00	$2,336.61	$10,578.72
410 Spot Gravel	109.25	2.50	$2,984.14	$8,230.00	$4,356.15	$0.00	$3,903.62	$19,473.92
442 Mowing/Weed Control	13.48	0.31	$374.72	$647.52	$0.00	$0.00	$389.59	$1,411.83
511 Snow Removal/Check	0.00	0.00	$0.00	$0.00	$0.00	$100.00	$10.78	$110.78
Indian Creek Road (G) 158001	187.73	2.81	$5,300.97	$12,657.52	$4,356.15	$2,620.00	$6,640.60	$31,575.25
LG 158001+00.81 - Indian Creek Road (G) 158001								
102 Inspections	1.00	0.00	$32.29	$35.00	$0.00	$0.00	$31.33	$98.62
LG 158001+00.81	1.00	0.00	$32.29	$35.00	$0.00	$0.00	$31.33	$98.62
LG 158001+03.01 - Indian Creek Road (G) 158001								
102 Inspections	1.00	0.00	$32.29	$35.00	$0.00	$0.00	$31.33	$98.62
LG 158001+03.01	1.00	0.00	$32.29	$35.00	$0.00	$0.00	$31.33	$98.62
Total Indian Creek Road (G) 158001	189.73	2.81	$5,365.55	$12,727.52	$4,356.15	$2,620.00	$6,703.26	$31,772.49
Indian Creek Road (G) 257901								
109 Utility Permits	1.42	0.00	$38.68	$37.92	$0.00	$0.00	$35.36	$111.95
404 Blading/Gravel Maint	37.00	0.00	$1,079.85	$3,100.00	$0.00	$1,310.00	$1,273.38	$6,763.23
442 Mowing/Weed Control	10.67	0.25	$296.45	$512.28	$0.00	$0.00	$290.01	$1,098.74
444 Tree Trimming	23.50	0.00	$597.44	$320.00	$0.00	$0.00	$523.69	$1,441.13
511 Snow Removal/Check	0.00	0.00	$0.00	$0.00	$0.00	$100.00	$8.53	$108.53
Indian Creek Road (G) 257901	72.59	0.25	$2,012.41	$3,970.20	$0.00	$1,410.00	$2,130.97	$9,523.58
Total Indian Creek Road (G) 257901	72.59	0.25	$2,012.41	$3,970.20	$0.00	$1,410.00	$2,130.97	$9,523.58
Indian Creek Road (G) 258001								
404 Blading/Gravel Maint	56.00	0.00	$1,648.38	$4,215.00	$0.00	$1,990.00	$1,762.21	$9,615.59
442 Mowing/Weed Control	8.49	0.20	$235.98	$407.77	$0.00	$0.00	$219.65	$863.40
511 Snow Removal/Check	0.00	0.00	$0.00	$0.00	$0.00	$200.00	$13.58	$213.58

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Cost Summary By Location/Task

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Task	Reg Hrs	OT Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Indian Creek Road (G) 258001								
523 Traffic Studies	4.00	0.00	$114.62	$70.00	$0.00	$0.00	$97.99	$282.61
801 Misc Meetings	2.00	0.00	$64.54	$70.00	$0.00	$0.00	$57.25	$191.79
Indian Creek Road (G) 258001	70.49	0.20	$2,063.52	$4,762.77	$0.00	$2,190.00	$2,150.68	$11,166.97
Total Indian Creek Road (G) 258001	70.49	0.20	$2,063.52	$4,762.77	$0.00	$2,190.00	$2,150.68	$11,166.97
Indian Creek Road (G) 457901								
404 Blading/Gravel Maint	42.00	0.00	$1,242.08	$2,420.00	$0.00	$1,050.00	$1,245.99	$5,958.06
442 Mowing/Weed Control	8.49	0.20	$235.98	$407.77	$0.00	$0.00	$219.65	$863.40
444 Tree Trimming	12.00	0.00	$305.92	$220.00	$0.00	$0.00	$263.80	$789.72
511 Snow Removal/Check	0.00	0.00	$0.00	$0.00	$0.00	$100.00	$6.79	$106.79
Indian Creek Road (G) 457901	62.49	0.20	$1,783.98	$3,047.77	$0.00	$1,150.00	$1,736.23	$7,717.96
Total Indian Creek Road (G) 457901	62.49	0.20	$1,783.98	$3,047.77	$0.00	$1,150.00	$1,736.23	$7,717.96
J Court (AC) 420418								
401 Misc. Expense	0.00	0.00	$0.06	$0.13	$0.00	$0.00	$0.05	$0.23
402 Check Roads/Bridges	0.01	0.01	$0.50	$0.52	$0.00	$0.00	$0.38	$1.39
422 Crack Seal	0.00	0.00	$0.00	$0.00	$0.00	$631.81	$1.94	$633.75
426 Sweeping	0.44	0.01	$10.83	$17.00	$0.00	$0.00	$8.16	$35.99
444 Tree Trimming	0.61	0.00	$14.90	$16.20	$0.00	$0.00	$11.20	$42.30
511 Snow Removal/Check	0.60	0.00	$14.17	$34.50	$17.79	$0.00	$10.77	$77.22
514 Sanding Materials (Incl Haul/Mix)	0.05	0.00	$1.30	$3.28	$0.00	$0.00	$0.98	$5.57
J Court (AC) 420418	1.71	0.02	$41.75	$71.63	$17.79	$631.81	$33.47	$796.46
Total J Court (AC) 420418	1.71	0.02	$41.75	$71.63	$17.79	$631.81	$33.47	$796.46
Jack Pine Drive (AC) 426116								
401 Misc. Expense	0.01	0.00	$0.11	$0.23	$0.00	$0.00	$0.08	$0.41
402 Check Roads/Bridges	0.01	0.02	$0.89	$0.92	$0.00	$0.00	$0.67	$2.48
422 Crack Seal	0.00	0.00	$0.00	$0.00	$0.00	$1,053.02	$5.75	$1,058.77
426 Sweeping	0.79	0.01	$19.25	$30.22	$0.00	$0.00	$14.63	$64.10
444 Tree Trimming	1.08	0.00	$26.48	$28.81	$0.00	$0.00	$20.05	$75.34
511 Snow Removal/Check	1.06	0.01	$25.18	$61.33	$31.63	$0.00	$19.42	$137.57
514 Sanding Materials (Incl Haul/Mix)	0.10	0.00	$2.31	$5.83	$0.00	$0.00	$1.77	$9.92
Jack Pine Drive (AC) 426116	3.04	0.04	$74.23	$127.34	$31.63	$1,053.02	$62.37	$1,348.59
Total Jack Pine Drive (AC) 426116	3.04	0.04	$74.23	$127.34	$31.63	$1,053.02	$62.37	$1,348.59
Jim Street (AST) 427414								
402 Check Roads/Bridges	0.00	0.00	$0.02	$0.02	$0.00	$0.00	$0.01	$0.05
408 Patching-Cut Outs	26.00	0.00	$609.56	$770.00	$316.43	$0.00	$458.53	$2,154.52
409 Hand Patch/AMZ	4.00	0.00	$85.32	$180.00	$22.17	$0.00	$64.30	$351.79
444 Tree Trimming	0.19	0.00	$4.57	$5.91	$0.00	$0.00	$3.44	$13.92
511 Snow Removal/Check	0.63	0.07	$16.79	$23.16	$13.84	$0.00	$12.64	$66.44
514 Sanding Materials (Incl Haul/Mix)	0.04	0.00	$1.01	$2.55	$0.00	$0.00	$0.76	$4.33
Jim Street (AST) 427414	30.86	0.07	$717.27	$981.65	$352.44	$0.00	$539.69	$2,591.05
Total Jim Street (AST) 427414	30.86	0.07	$717.27	$981.65	$352.44	$0.00	$539.69	$2,591.05
Johnston Court (AC) 420442								
401 Misc. Expense	0.00	0.00	$0.03	$0.06	$0.00	$0.00	$0.02	$0.10
402 Check Roads/Bridges	0.00	0.00	$0.22	$0.23	$0.00	$0.00	$0.17	$0.62
426 Sweeping	0.20	0.00	$4.81	$7.55	$0.00	$0.00	$3.61	$15.97
444 Tree Trimming	0.27	0.00	$6.62	$7.20	$0.00	$0.00	$4.96	$18.78

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Task	Reg Hrs	OT Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Johnston Court (AC) 420442								
511 Snow Removal/Check	0.26	0.00	$6.30	$15.33	$7.91	$0.00	$4.73	$34.27
514 Sanding Materials (Incl Haul/Mix)	0.02	0.00	$0.58	$1.46	$0.00	$0.00	$0.43	$2.47
Johnston Court (AC) 420442	0.76	0.01	$18.56	$31.83	$7.91	$0.00	$13.92	$72.22
Total Johnston Court (AC) 420442	0.76	0.01	$18.56	$31.83	$7.91	$0.00	$13.92	$72.22
Johnston Drive (AC) 420419								
112 Utility Locates	0.50	0.00	$13.65	$17.50	$0.00	$0.00	$10.71	$41.86
401 Misc. Expense	0.02	0.00	$0.34	$0.70	$0.00	$0.00	$0.27	$1.31
402 Check Roads/Bridges	0.04	0.06	$2.78	$2.88	$0.00	$0.00	$2.17	$7.82
426 Sweeping	2.46	0.03	$60.17	$94.44	$0.00	$0.00	$47.50	$202.10
444 Tree Trimming	3.37	0.00	$82.76	$90.03	$0.00	$0.00	$64.65	$237.43
511 Snow Removal/Check	3.31	0.02	$78.70	$191.66	$98.85	$0.00	$64.97	$434.18
514 Sanding Materials (Incl Haul/Mix)	0.30	0.00	$7.23	$18.23	$0.00	$0.00	$5.83	$31.29
Johnston Drive (AC) 420419	10.00	0.11	$245.62	$415.43	$98.85	$0.00	$196.09	$955.99
Total Johnston Drive (AC) 420419	10.00	0.11	$245.62	$415.43	$98.85	$0.00	$196.09	$955.99
Johnston Lane (AC) 420420								
102 Inspections	0.19	0.00	$4.06	$2.32	$0.00	$0.00	$3.07	$9.45
401 Misc. Expense	0.01	0.00	$0.15	$0.31	$0.00	$0.00	$0.11	$0.57
402 Check Roads/Bridges	0.02	0.03	$1.22	$1.27	$0.00	$0.00	$0.93	$3.42
426 Sweeping	1.08	0.01	$26.47	$41.55	$0.00	$0.00	$20.25	$88.27
444 Tree Trimming	1.48	0.00	$36.41	$39.61	$0.00	$0.00	$27.72	$103.74
447 Drop Inlet Inspection/Maint	0.13	0.00	$2.98	$4.02	$0.00	$0.00	$2.27	$9.27
511 Snow Removal/Check	1.46	0.01	$34.63	$84.33	$43.49	$0.00	$27.04	$189.49
514 Sanding Materials (Incl Haul/Mix)	0.13	0.00	$3.18	$8.02	$0.00	$0.00	$2.46	$13.66
Johnston Lane (AC) 420420	4.49	0.05	$109.10	$181.43	$43.49	$0.00	$83.85	$417.88
Total Johnston Lane (AC) 420420	4.49	0.05	$109.10	$181.43	$43.49	$0.00	$83.85	$417.88
Joker Street (AC) 426117								
401 Misc. Expense	0.00	0.00	$0.05	$0.11	$0.00	$0.00	$0.04	$0.21
402 Check Roads/Bridges	0.01	0.01	$0.44	$0.46	$0.00	$0.00	$0.33	$1.24
426 Sweeping	0.39	0.01	$9.63	$15.11	$0.00	$0.00	$7.25	$31.98
444 Tree Trimming	0.22	0.00	$5.23	$6.76	$0.00	$0.00	$3.93	$15.92
511 Snow Removal/Check	0.76	0.05	$19.06	$27.13	$15.82	$0.00	$14.38	$76.38
514 Sanding Materials (Incl Haul/Mix)	0.05	0.00	$1.16	$2.92	$0.00	$0.00	$0.87	$4.95
Joker Street (AC) 426117	1.42	0.06	$35.56	$52.49	$15.82	$0.00	$26.80	$130.67
Total Joker Street (AC) 426117	1.42	0.06	$35.56	$52.49	$15.82	$0.00	$26.80	$130.67
Jolly Lane (AC) 327401								
102 Inspections	3.14	0.00	$68.64	$43.65	$0.00	$0.00	$53.44	$165.72
109 Utility Permits	1.25	0.00	$34.13	$35.00	$0.00	$0.00	$26.84	$95.97
114 Programmed Culvert Inspections	0.17	0.00	$4.12	$2.98	$0.00	$0.00	$3.21	$10.31
401 Misc. Expense	0.02	0.00	$0.40	$0.83	$0.00	$0.00	$0.32	$1.55
402 Check Roads/Bridges	0.04	0.07	$3.28	$3.40	$0.00	$0.00	$2.58	$9.25
426 Sweeping	2.91	0.04	$71.00	$111.43	$0.00	$0.00	$56.61	$239.04
442 Mowing/Weed Control	3.29	0.06	$82.23	$172.47	$0.00	$0.00	$66.44	$321.14
444 Tree Trimming	5.60	0.00	$138.19	$159.85	$0.00	$0.00	$109.03	$407.07
445 Trash Cleanup	2.00	0.00	$47.42	$40.00	$0.00	$0.00	$37.12	$124.54
447 Drop Inlet Inspection/Maint	0.13	0.00	$2.98	$4.02	$0.00	$0.00	$2.36	$9.36
511 Snow Removal/Check	5.58	0.37	$140.54	$200.06	$116.64	$0.00	$113.99	$571.23
514 Sanding Materials (Incl Haul/Mix)	0.35	0.00	$8.53	$21.51	$0.00	$0.00	$6.97	$37.02

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Cost Summary By Location/Task

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Task	Reg Hrs	OT Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Jolly Lane (AC) 327401								
521 Sign Maint	0.50	0.00	$14.33	$8.75	$0.00	$0.00	$11.15	$34.22
Jolly Lane (AC) 327401	24.99	0.54	$615.77	$803.95	$116.64	$0.00	$490.04	$2,026.41
Total Jolly Lane (AC) 327401	24.99	0.54	$615.77	$803.95	$116.64	$0.00	$490.04	$2,026.41
Kelly Hill Road (AC) 151402								
111 Testing	0.00	0.00	$0.00	$0.00	$0.00	$82.65	$11.62	$94.27
112 Utility Locates	1.67	0.00	$52.47	$58.33	$0.00	$0.00	$54.70	$165.50
402 Check Roads/Bridges	7.81	0.00	$169.22	$213.75	$0.00	$0.00	$179.99	$562.95
408 Patching-Cut Outs	1.17	0.00	$32.71	$68.33	$0.00	$0.00	$38.59	$139.63
409 Hand Patch/AMZ	9.17	0.00	$201.92	$300.00	$53.33	$0.00	$228.60	$783.85
421 Chip Seal	0.00	0.00	$0.00	$0.00	$0.00	$112,498.84	$15,813.52	$128,312.36
442 Mowing/Weed Control	12.76	0.42	$346.31	$648.72	$0.00	$0.00	$398.07	$1,393.10
444 Tree Trimming	66.50	0.00	$1,698.59	$2,305.00	$0.00	$0.00	$1,829.20	$5,832.78
446 Drainage Maint/Ditch Work	1.40	0.00	$43.12	$49.00	$0.00	$0.00	$45.10	$137.22
511 Snow Removal/Check	12.25	2.01	$415.74	$1,034.78	$268.95	$0.00	$551.67	$2,271.14
521 Sign Maint	8.00	0.00	$230.54	$140.00	$118.77	$0.00	$240.67	$729.98
523 Traffic Studies	4.50	0.00	$134.16	$105.00	$0.00	$0.00	$133.65	$372.81
Kelly Hill Road (AC) 151402	125.23	2.42	$3,324.78	$4,922.91	$441.05	$112,581.49	$19,525.37	$140,795.58
CU 151402+0.091 - Kelly Hill Road (AC) 151402								
405 Culvert Maint	6.00	0.00	$155.56	$560.00	$0.00	$0.00	$216.57	$932.13
CU 151402+0.091	6.00	0.00	$155.56	$560.00	$0.00	$0.00	$216.57	$932.13
Total Kelly Hill Road (AC) 151402	131.23	2.42	$3,480.34	$5,482.91	$441.05	$112,581.49	$19,741.94	$141,727.71
Kelly Hill Road (G) 151401								
404 Blading/Gravel Maint	15.50	14.00	$1,087.22	$2,512.00	$0.00	$0.00	$1,543.72	$5,142.94
424 Gravel	290.25	0.75	$7,352.16	$18,920.00	$13,555.37	$100.00	$13,614.26	$53,541.79
442 Mowing/Weed Control	18.49	0.61	$501.82	$940.01	$0.00	$0.00	$667.82	$2,109.65
511 Snow Removal/Check	7.10	0.90	$249.45	$573.68	$0.00	$0.00	$353.64	$1,176.76
521 Sign Maint	1.78	0.00	$43.54	$29.17	$0.00	$0.00	$47.27	$119.98
Kelly Hill Road (G) 151401	333.13	16.26	$9,234.18	$22,974.86	$13,555.37	$100.00	$16,226.72	$62,091.13
Total Kelly Hill Road (G) 151401	333.13	16.26	$9,234.18	$22,974.86	$13,555.37	$100.00	$16,226.72	$62,091.13
Kerry Drive (AST) 425306								
109 Utility Permits	1.42	0.00	$38.68	$20.42	$0.00	$0.00	$29.71	$88.81
402 Check Roads/Bridges	0.63	0.10	$18.60	$19.68	$0.00	$0.00	$14.43	$52.71
426 Sweeping	2.34	0.03	$56.62	$101.12	$0.00	$0.00	$44.53	$202.27
511 Snow Removal/Check	4.29	0.61	$133.73	$260.01	$85.01	$0.00	$106.73	$585.48
514 Sanding Materials (Incl Haul/Mix)	0.26	0.00	$6.22	$15.68	$0.00	$0.00	$4.96	$26.86
521 Sign Maint	0.37	0.00	$8.40	$6.56	$0.00	$0.00	$6.48	$21.45
523 Traffic Studies	2.00	0.00	$57.31	$35.00	$0.00	$0.00	$44.09	$136.41
Kerry Drive (AST) 425306	11.31	0.73	$319.56	$458.47	$85.01	$0.00	$250.93	$1,113.98
Total Kerry Drive (AST) 425306	11.31	0.73	$319.56	$458.47	$85.01	$0.00	$250.93	$1,113.98
Kings Court (AC) 428703								
402 Check Roads/Bridges	0.03	0.03	$1.84	$2.01	$0.00	$0.00	$1.39	$5.24
422 Crack Seal	0.00	0.00	$0.00	$0.00	$0.00	$842.42	$4.02	$846.44
426 Sweeping	0.76	0.01	$18.43	$32.92	$0.00	$0.00	$13.99	$65.35
511 Snow Removal/Check	1.10	0.11	$31.35	$73.51	$27.68	$0.00	$24.01	$156.54
514 Sanding Materials (Incl Haul/Mix)	0.11	0.00	$2.61	$7.14	$0.00	$0.00	$1.99	$11.75
Kings Court (AC) 428703	2.00	0.15	$54.23	$115.59	$27.68	$842.42	$45.40	$1,085.32

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Cost Summary By Location/Task

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Task	Reg Hrs	OT Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Total Kings Court (AC) 428703	2.00	0.15	$54.23	$115.59	$27.68	$842.42	$45.40	$1,085.32
Kings Road (AC) 428704								
402 Check Roads/Bridges	0.27	0.26	$15.94	$16.98	$0.00	$0.00	$13.17	$46.10
422 Crack Seal	0.00	0.00	$0.00	$0.00	$0.00	$7,792.37	$303.08	$8,095.45
426 Sweeping	6.20	0.07	$150.11	$268.09	$0.00	$0.00	$128.18	$546.38
442 Mowing/Weed Control	4.10	0.38	$117.95	$214.00	$0.00	$0.00	$100.85	$432.79
444 Tree Trimming	29.75	0.00	$712.33	$860.00	$0.00	$0.00	$592.26	$2,164.59
511 Snow Removal/Check	10.75	1.63	$339.49	$727.66	$225.37	$0.00	$303.39	$1,595.91
514 Sanding Materials (Incl Haul/Mix)	0.83	0.00	$19.55	$52.20	$0.00	$0.00	$17.37	$89.12
Kings Road (AC) 428704	51.90	2.33	$1,355.37	$2,138.93	$225.37	$7,792.37	$1,458.29	$12,970.33
Total Kings Road (AC) 428704	51.90	2.33	$1,355.37	$2,138.93	$225.37	$7,792.37	$1,458.29	$12,970.33
Kitt Peak Road (AST) 426601								
402 Check Roads/Bridges	0.83	0.00	$19.99	$20.59	$0.00	$0.00	$15.79	$56.37
442 Mowing/Weed Control	2.30	0.21	$66.21	$120.14	$0.00	$0.00	$53.44	$239.79
511 Snow Removal/Check	6.39	0.90	$199.04	$386.99	$0.00	$0.00	$161.20	$747.23
521 Sign Maint	0.56	0.00	$12.50	$9.76	$0.00	$0.00	$9.81	$32.08
523 Traffic Studies	2.00	0.00	$57.31	$35.00	$0.00	$0.00	$44.75	$137.07
Kitt Peak Road (AST) 426601	12.08	1.11	$355.06	$572.48	$0.00	$0.00	$284.99	$1,212.55
Total Kitt Peak Road (AST) 426601	12.08	1.11	$355.06	$572.48	$0.00	$0.00	$284.99	$1,212.55
La Crosse Street (AC) 520402								
114 Programmed Culvert Inspections	3.00	0.00	$72.81	$35.00	$0.00	$0.00	$55.13	$162.94
422 Crack Seal	0.00	0.00	$0.00	$0.00	$0.00	$1,579.53	$12.39	$1,591.92
523 Traffic Studies	1.50	0.00	$44.72	$35.00	$0.00	$0.00	$33.97	$113.69
La Crosse Street (AC) 520402	4.50	0.00	$117.53	$70.00	$0.00	$1,579.53	$101.49	$1,868.55
Total La Crosse Street (AC) 520402	4.50	0.00	$117.53	$70.00	$0.00	$1,579.53	$101.49	$1,868.55
Lamb Road (AC) 120902								
401 Misc. Expense	0.04	0.00	$0.74	$1.55	$0.00	$0.00	$0.64	$2.93
402 Check Roads/Bridges	0.08	0.13	$6.11	$6.33	$0.00	$0.00	$5.02	$17.46
422 Crack Seal	0.00	0.00	$0.00	$0.00	$0.00	$2,614.41	$98.12	$2,712.53
426 Sweeping	5.42	0.07	$132.37	$207.76	$0.00	$0.00	$111.46	$451.59
434 Guardrail Maint	0.00	0.00	$0.00	$0.00	$0.00	$5,825.00	$218.61	$6,043.61
442 Mowing/Weed Control	6.14	0.12	$153.31	$321.55	$0.00	$0.00	$132.13	$606.99
444 Tree Trimming	1.25	0.00	$31.72	$29.23	$0.00	$0.00	$25.94	$86.88
511 Snow Removal/Check	3.05	0.04	$82.75	$182.05	$217.47	$0.00	$79.80	$562.06
514 Sanding Materials (Incl Haul/Mix)	0.66	0.00	$15.91	$40.11	$0.00	$0.00	$13.97	$69.99
815 Accidents/Emergency Work	0.00	0.00	$0.00	$0.00	$0.00	$4,075.74	$152.96	$4,228.70
Lamb Road (AC) 120902	16.64	0.36	$422.91	$788.58	$217.47	$12,515.15	$838.63	$14,782.73
CU 120902+0.411 - Lamb Road (AC) 120902								
405 Culvert Maint	7.50	0.00	$190.10	$125.00	$0.00	$0.00	$153.55	$468.63
CU 120902+0.411	7.50	0.00	$190.10	$125.00	$0.00	$0.00	$153.55	$468.63
Total Lamb Road (AC) 120902	24.14	0.36	$613.00	$913.58	$217.47	$12,515.15	$992.18	$15,251.36
Lamb Road (G) 620902								
107 Approach Permits	0.50	0.00	$13.65	$0.00	$0.00	$0.00	$10.18	$23.83
Lamb Road (G) 620902	0.50	0.00	$13.65	$0.00	$0.00	$0.00	$10.18	$23.83
Total Lamb Road (G) 620902	0.50	0.00	$13.65	$0.00	$0.00	$0.00	$10.18	$23.83

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Cost Summary By Location/Task

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Task	Reg Hrs	OT Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Langenberg Court (AST) 425307								
402 Check Roads/Bridges	0.07	0.01	$2.16	$2.29	$0.00	$0.00	$1.62	$6.07
426 Sweeping	0.27	0.00	$6.58	$11.76	$0.00	$0.00	$4.94	$23.28
511 Snow Removal/Check	0.50	0.07	$15.55	$30.23	$9.88	$0.00	$11.69	$67.36
514 Sanding Materials (Incl Haul/Mix)	0.03	0.00	$0.72	$1.82	$0.00	$0.00	$0.54	$3.09
521 Sign Maint	0.04	0.00	$0.98	$0.76	$0.00	$0.00	$0.73	$2.47
Langenberg Court (AST) 425307	0.92	0.08	$26.00	$46.87	$9.88	$0.00	$19.52	$102.27
Total Langenberg Court (AST) 425307	0.92	0.08	$26.00	$46.87	$9.88	$0.00	$19.52	$102.27
Laurel Heights Drive (G) 420201								
114 Programmed Culvert Inspections	1.50	0.00	$38.74	$17.50	$0.00	$0.00	$29.44	$85.66
402 Check Roads/Bridges	0.01	0.00	$0.33	$0.23	$0.00	$0.00	$0.25	$0.82
404 Blading/Gravel Maint	8.50	0.00	$224.20	$610.00	$0.00	$0.00	$175.69	$1,009.88
405 Culvert Maint	2.50	0.00	$63.21	$77.50	$0.00	$0.00	$48.55	$189.24
442 Mowing/Weed Control	1.08	0.10	$31.04	$56.32	$0.00	$0.00	$24.04	$111.39
444 Tree Trimming	11.50	0.00	$253.76	$297.50	$0.00	$0.00	$194.84	$746.10
511 Snow Removal/Check	11.00	0.72	$317.92	$297.65	$0.00	$0.00	$243.34	$858.91
523 Traffic Studies	3.00	0.00	$85.97	$52.50	$0.00	$0.00	$65.52	$203.99
Laurel Heights Drive (G) 420201	39.10	0.82	$1,015.15	$1,409.20	$0.00	$0.00	$781.68	$3,206.00
CU 420201+0.027 - Laurel Heights Drive (G) 420201								
405 Culvert Maint	2.50	0.00	$63.21	$52.50	$0.00	$0.00	$48.30	$163.99
CU 420201+0.027	2.50	0.00	$63.21	$52.50	$0.00	$0.00	$48.30	$163.99
CU 420201+0.107 - Laurel Heights Drive (G) 420201								
405 Culvert Maint	2.50	0.00	$63.21	$52.50	$0.00	$0.00	$48.30	$163.99
CU 420201+0.107	2.50	0.00	$63.21	$52.50	$0.00	$0.00	$48.30	$163.99
CU 420201+0.207 - Laurel Heights Drive (G) 420201								
405 Culvert Maint	2.50	0.00	$63.21	$52.50	$0.00	$0.00	$48.30	$163.99
CU 420201+0.207	2.50	0.00	$63.21	$52.50	$0.00	$0.00	$48.30	$163.99
Total Laurel Heights Drive (G) 420201	46.60	0.82	$1,204.78	$1,566.70	$0.00	$0.00	$926.57	$3,697.96
Leola Lane (AC) 420450								
102 Inspections	0.37	0.00	$8.12	$4.64	$0.00	$0.00	$6.16	$18.91
401 Misc. Expense	0.01	0.00	$0.16	$0.34	$0.00	$0.00	$0.12	$0.62
402 Check Roads/Bridges	0.02	0.03	$1.33	$1.38	$0.00	$0.00	$1.02	$3.73
426 Sweeping	1.18	0.02	$28.88	$45.33	$0.00	$0.00	$22.14	$96.35
444 Tree Trimming	1.62	0.00	$39.72	$43.21	$0.00	$0.00	$30.30	$113.23
447 Drop Inlet Inspection/Maint	0.26	0.00	$5.96	$8.04	$0.00	$0.00	$4.56	$18.55
511 Snow Removal/Check	1.59	0.01	$37.77	$92.00	$47.45	$0.00	$29.62	$206.83
514 Sanding Materials (Incl Haul/Mix)	0.14	0.00	$3.47	$8.75	$0.00	$0.00	$2.69	$14.91
Leola Lane (AC) 420450	5.19	0.05	$125.42	$203.68	$47.45	$0.00	$96.60	$473.14
Total Leola Lane (AC) 420450	5.19	0.05	$125.42	$203.68	$47.45	$0.00	$96.60	$473.14
Leroy Street (AC) 420422								
102 Inspections	0.89	0.00	$19.39	$11.75	$0.00	$0.00	$14.90	$46.05
114 Programmed Culvert Inspections	0.04	0.00	$1.03	$0.74	$0.00	$0.00	$0.79	$2.57
401 Misc. Expense	0.02	0.00	$0.28	$0.59	$0.00	$0.00	$0.22	$1.10
402 Check Roads/Bridges	0.03	0.05	$2.33	$2.42	$0.00	$0.00	$1.81	$6.56
426 Sweeping	2.07	0.03	$50.54	$79.33	$0.00	$0.00	$39.54	$169.41
444 Tree Trimming	2.83	0.00	$69.52	$75.62	$0.00	$0.00	$53.91	$199.05
447 Drop Inlet Inspection/Maint	0.32	0.00	$7.45	$10.04	$0.00	$0.00	$5.80	$23.30
511 Snow Removal/Check	2.78	0.02	$66.11	$160.99	$83.03	$0.00	$53.73	$363.86

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Cost Summary By Location/Task

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Task	Reg Hrs	OT Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Leroy Street (AC) 420422								
514 Sanding Materials (Incl Haul/Mix)	0.25	0.00	$6.08	$15.31	$0.00	$0.00	$4.84	$26.23
Leroy Street (AC) 420422	9.23	0.09	$222.72	$356.81	$83.03	$0.00	$175.55	$838.11
Total Leroy Street (AC) 420422	9.23	0.09	$222.72	$356.81	$83.03	$0.00	$175.55	$838.11
Leroy Street (AC) 426118								
102 Inspections	0.59	0.00	$13.10	$9.91	$0.00	$0.00	$9.92	$32.92
109 Utility Permits	0.25	0.00	$6.83	$8.75	$0.00	$0.00	$5.20	$20.77
401 Misc. Expense	0.01	0.00	$0.14	$0.30	$0.00	$0.00	$0.11	$0.55
402 Check Roads/Bridges	0.02	0.02	$1.17	$1.21	$0.00	$0.00	$0.89	$3.26
422 Crack Seal	0.00	0.00	$0.00	$0.00	$0.00	$1,368.93	$9.81	$1,378.74
426 Sweeping	1.03	0.01	$25.27	$39.66	$0.00	$0.00	$19.31	$84.24
444 Tree Trimming	1.42	0.00	$34.76	$37.81	$0.00	$0.00	$26.43	$99.00
447 Drop Inlet Inspection/Maint	0.06	0.00	$1.49	$2.01	$0.00	$0.00	$1.14	$4.63
511 Snow Removal/Check	1.39	0.01	$33.05	$80.50	$41.52	$0.00	$25.75	$180.82
514 Sanding Materials (Incl Haul/Mix)	0.13	0.00	$3.04	$7.66	$0.00	$0.00	$2.34	$13.04
Leroy Street (AC) 426118	4.90	0.05	$118.84	$187.80	$41.52	$1,368.93	$100.90	$1,817.97
Total Leroy Street (AC) 426118	4.90	0.05	$118.84	$187.80	$41.52	$1,368.93	$100.90	$1,817.97
Liberty Boulevard (CPC) 122302								
102 Inspections	27.32	0.00	$802.32	$516.47	$0.00	$0.00	$672.00	$1,990.81
105 Office Engineering	2.00	0.00	$54.60	$70.00	$0.00	$0.00	$47.68	$172.28
106 Construction Engineering	5.00	0.00	$136.50	$17.50	$0.00	$0.00	$110.39	$264.39
401 Misc. Expense	0.07	0.00	$1.10	$2.31	$0.00	$0.00	$1.01	$4.42
402 Check Roads/Bridges	0.12	0.19	$9.11	$9.44	$0.00	$0.00	$7.83	$26.37
408 Patching-Cut Outs	138.75	1.00	$3,269.90	$3,785.00	$1,134.45	$1,186,657.80	$69,293.87	$1,264,141.02
426 Sweeping	7.29	0.89	$206.59	$309.75	$0.00	$0.00	$182.92	$699.27
442 Mowing/Weed Control	9.16	0.18	$228.57	$479.41	$0.00	$0.00	$210.03	$918.01
447 Drop Inlet Inspection/Maint	1.60	0.00	$37.25	$50.22	$0.00	$0.00	$32.67	$120.13
511 Snow Removal/Check	19.64	1.84	$534.93	$1,359.79	$324.22	$0.00	$522.99	$2,741.94
514 Sanding Materials (Incl Haul/Mix)	0.98	0.00	$23.72	$59.80	$0.00	$0.00	$22.36	$105.88
521 Sign Maint	6.00	0.00	$171.38	$122.50	$76.31	$0.00	$148.49	$518.68
523 Traffic Studies	3.00	0.00	$86.94	$52.50	$0.00	$0.00	$72.62	$212.06
524 Signal/Light Maint	0.00	0.00	$0.00	$0.00	$0.00	$2,970.06	$166.19	$3,136.25
525 Pavement Marking	0.00	0.00	$0.00	$0.00	$0.00	$1,059.23	$59.27	$1,118.50
801 Misc Meetings	2.00	0.00	$74.34	$0.00	$0.00	$0.00	$59.59	$133.93
Liberty Boulevard (CPC) 122302	222.92	4.10	$5,637.26	$6,834.69	$1,534.98	$1,190,687.09	$71,609.91	$1,276,303.95
Total Liberty Boulevard (CPC) 122302	222.92	4.10	$5,637.26	$6,834.69	$1,534.98	$1,190,687.09	$71,609.91	$1,276,303.95
Lindsey Drive (AC) 424802								
402 Check Roads/Bridges	0.09	0.08	$5.17	$5.51	$0.00	$0.00	$3.99	$14.68
422 Crack Seal	0.00	0.00	$0.00	$0.00	$0.00	$2,421.95	$30.57	$2,452.52
426 Sweeping	2.01	0.02	$48.72	$87.01	$0.00	$0.00	$38.04	$173.77
442 Mowing/Weed Control	1.33	0.12	$38.28	$69.46	$0.00	$0.00	$29.90	$137.64
511 Snow Removal/Check	3.80	0.84	$121.45	$246.18	$73.15	$0.00	$96.11	$536.88
514 Sanding Materials (Incl Haul/Mix)	0.56	0.00	$13.71	$34.01	$0.00	$0.00	$10.82	$58.54
Lindsey Drive (AC) 424802	7.79	1.07	$227.33	$442.16	$73.15	$2,421.95	$209.44	$3,374.03
Total Lindsey Drive (AC) 424802	7.79	1.07	$227.33	$442.16	$73.15	$2,421.95	$209.44	$3,374.03
Long View Road (AC) 223201								
102 Inspections	0.93	0.00	$20.29	$11.59	$0.00	$0.00	$15.62	$47.50
401 Misc. Expense	0.02	0.00	$0.30	$0.63	$0.00	$0.00	$0.24	$1.18

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Cost Summary By Location/Task

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Task	Reg Hrs	OT Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Long View Road (AC) 223201								
402 Check Roads/Bridges	0.03	0.05	$2.50	$2.59	$0.00	$0.00	$1.94	$7.03
409 Hand Patch/AMZ	4.00	0.00	$85.32	$165.00	$0.00	$0.00	$67.46	$317.78
422 Crack Seal	0.00	0.00	$0.00	$0.00	$0.00	$1,010.90	$15.52	$1,026.42
426 Sweeping	2.22	0.03	$54.15	$84.99	$0.00	$0.00	$42.51	$181.65
442 Mowing/Weed Control	2.51	0.05	$62.72	$131.55	$0.00	$0.00	$49.74	$244.01
445 Trash Cleanup	1.25	0.00	$28.01	$50.00	$0.00	$0.00	$22.08	$100.09
447 Drop Inlet Inspection/Maint	0.64	0.00	$14.90	$20.09	$0.00	$0.00	$11.65	$46.63
511 Snow Removal/Check	1.72	0.56	$67.43	$151.94	$88.96	$0.00	$55.01	$363.35
514 Sanding Materials (Incl Haul/Mix)	0.27	0.00	$6.51	$16.41	$0.00	$0.00	$5.21	$28.12
525 Pavement Marking	7.00	0.00	$200.59	$245.00	$0.00	$1,751.68	$183.28	$2,380.54
603 Storm Damage Tree Removal	2.00	0.00	$53.62	$170.00	$0.00	$0.00	$43.41	$267.03
Long View Road (AC) 223201	22.59	0.69	$596.34	$1,049.78	$88.96	$2,762.58	$513.67	$5,011.34
Total Long View Road (AC) 223201	22.59	0.69	$596.34	$1,049.78	$88.96	$2,762.58	$513.67	$5,011.34
Long View Road (AC) 223202								
102 Inspections	3.87	0.00	$103.67	$30.89	$0.00	$0.00	$86.52	$221.07
109 Utility Permits	1.00	0.00	$27.30	$17.50	$0.00	$0.00	$23.43	$68.23
114 Programmed Culvert Inspections	3.00	0.00	$72.81	$70.00	$0.00	$0.00	$64.08	$206.89
401 Misc. Expense	0.08	0.00	$1.35	$2.83	$0.00	$0.00	$1.29	$5.48
402 Check Roads/Bridges	0.15	0.24	$11.16	$11.57	$0.00	$0.00	$9.88	$32.61
409 Hand Patch/AMZ	24.00	0.00	$531.16	$950.00	$234.24	$0.00	$513.66	$2,229.06
426 Sweeping	9.90	0.13	$241.87	$379.63	$0.00	$0.00	$222.96	$844.47
442 Mowing/Weed Control	11.22	0.21	$280.14	$587.57	$0.00	$0.00	$268.37	$1,136.08
444 Tree Trimming	3.00	2.00	$193.63	$140.00	$0.00	$0.00	$167.25	$500.88
447 Drop Inlet Inspection/Maint	0.26	0.00	$5.96	$8.04	$0.00	$0.00	$5.40	$19.40
511 Snow Removal/Check	7.69	2.52	$301.21	$678.65	$397.37	$0.00	$319.02	$1,696.25
514 Sanding Materials (Incl Haul/Mix)	1.21	0.00	$29.08	$73.29	$0.00	$0.00	$28.70	$131.06
525 Pavement Marking	9.00	0.00	$259.20	$245.00	$0.00	$345.69	$251.53	$1,101.41
603 Storm Damage Tree Removal	23.00	0.00	$568.89	$367.50	$0.00	$0.00	$488.37	$1,424.76
801 Misc Meetings	0.50	0.00	$13.65	$8.75	$0.00	$0.00	$11.71	$34.11
Long View Road (AC) 223202	97.88	5.10	$2,641.07	$3,571.21	$631.61	$345.69	$2,462.18	$9,651.76
Total Long View Road (AC) 223202	97.88	5.10	$2,641.07	$3,571.21	$631.61	$345.69	$2,462.18	$9,651.76
Long View Road (AST) 123201								
114 Programmed Culvert Inspections	2.00	0.00	$50.65	$45.00	$0.00	$0.00	$43.75	$139.38
401 Misc. Expense	0.07	0.00	$1.24	$2.59	$0.00	$0.00	$1.16	$4.99
402 Check Roads/Bridges	0.14	0.22	$10.22	$10.59	$0.00	$0.00	$8.92	$29.73
426 Sweeping	9.06	0.12	$221.42	$347.53	$0.00	$0.00	$200.80	$769.74
442 Mowing/Weed Control	10.27	0.20	$256.45	$537.87	$0.00	$0.00	$241.07	$1,035.39
445 Trash Cleanup	4.50	0.00	$116.21	$61.25	$0.00	$0.00	$97.78	$275.24
511 Snow Removal/Check	8.05	1.30	$262.25	$621.26	$363.76	$0.00	$273.83	$1,521.10
514 Sanding Materials (Incl Haul/Mix)	1.10	0.00	$26.62	$67.09	$0.00	$0.00	$25.73	$119.44
525 Pavement Marking	0.00	0.00	$0.00	$0.00	$0.00	$4,514.02	$283.38	$4,797.40
Long View Road (AST) 123201	35.20	1.84	$945.04	$1,693.18	$363.76	$4,514.02	$1,176.43	$8,692.42
CU 123201+1.166 - Long View Road (AST) 123201								
405 Culvert Maint	4.00	0.00	$96.61	$105.00	$0.00	$0.00	$84.69	$286.30
CU 123201+1.166	4.00	0.00	$96.61	$105.00	$0.00	$0.00	$84.69	$286.30
Total Long View Road (AST) 123201	39.20	1.84	$1,041.65	$1,798.18	$363.76	$4,514.02	$1,261.12	$8,978.71
Long View Road (AST) 123203								
114 Programmed Culvert Inspections	12.00	0.00	$303.87	$270.00	$0.00	$0.00	$285.30	$859.17

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Cost Summary By Location/Task

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Task	Reg Hrs	OT Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Long View Road (AST) 123203								
401 Misc. Expense	0.12	0.00	$2.02	$4.22	$0.00	$0.00	$2.14	$8.38
402 Check Roads/Bridges	0.22	0.35	$16.66	$17.26	$0.00	$0.00	$15.89	$49.82
426 Sweeping	14.77	0.19	$361.01	$566.62	$0.00	$0.00	$364.11	$1,291.73
442 Mowing/Weed Control	16.75	0.32	$418.12	$876.97	$0.00	$0.00	$444.30	$1,739.38
445 Trash Cleanup	10.00	1.00	$298.86	$166.25	$0.00	$0.00	$270.43	$735.54
511 Snow Removal/Check	13.12	2.13	$427.59	$1,012.92	$593.09	$0.00	$526.95	$2,560.54
514 Sanding Materials (Incl Haul/Mix)	1.80	0.00	$43.40	$109.39	$0.00	$0.00	$47.99	$200.78
Long View Road (AST) 123203	68.79	3.99	$1,871.52	$3,023.63	$593.09	$0.00	$1,957.12	$7,445.35
CU 123203+0.850 - Long View Road (AST) 123203								
405 Culvert Maint	4.00	0.00	$96.61	$155.00	$0.00	$0.00	$97.78	$349.39
CU 123203+0.850	4.00	0.00	$96.61	$155.00	$0.00	$0.00	$97.78	$349.39
Total Long View Road (AST) 123203	72.79	3.99	$1,968.13	$3,178.63	$593.09	$0.00	$2,054.90	$7,794.74
Lower Spring Creek Road (AC) 122001								
209 Railroad Crossings	4.00	0.00	$107.78	$160.00	$0.00	$0.00	$102.01	$369.79
401 Misc. Expense	0.10	0.00	$1.59	$3.34	$0.00	$0.00	$1.59	$6.52
402 Check Roads/Bridges	0.18	0.28	$13.16	$13.64	$0.00	$0.00	$11.98	$38.78
408 Patching-Cut Outs	19.50	0.50	$459.80	$1,085.00	$0.00	$0.00	$467.73	$2,012.53
422 Crack Seal	0.00	0.00	$0.00	$0.00	$0.00	$5,577.40	$450.99	$6,028.39
426 Sweeping	11.67	0.15	$285.19	$447.63	$0.00	$0.00	$271.89	$1,004.72
442 Mowing/Weed Control	13.05	0.43	$332.73	$692.80	$0.00	$0.00	$331.00	$1,356.53
445 Trash Cleanup	6.50	0.00	$152.29	$292.50	$0.00	$0.00	$149.51	$594.30
511 Snow Removal/Check	7.61	0.60	$232.83	$531.04	$468.54	$0.00	$273.24	$1,505.65
514 Sanding Materials (Incl Haul/Mix)	1.42	0.00	$34.28	$86.41	$0.00	$0.00	$35.32	$156.02
520 Work Zone Traffic Control	6.00	0.00	$164.22	$435.00	$0.00	$0.00	$170.89	$770.11
521 Sign Maint	15.88	0.00	$458.33	$286.67	$455.65	$0.00	$438.80	$1,639.45
525 Pavement Marking	4.00	0.00	$115.92	$70.00	$0.00	$0.00	$101.46	$287.38
Lower Spring Creek Road (AC) 122001	89.91	1.96	$2,358.12	$4,104.03	$924.19	$5,577.40	$2,806.42	$15,770.17
Total Lower Spring Creek Road (AC) 12	89.91	1.96	$2,358.12	$4,104.03	$924.19	$5,577.40	$2,806.42	$15,770.17
Lower Spring Creek Road (AC) 122002								
101 Surveying/Staking	3.00	0.00	$81.90	$52.50	$0.00	$0.00	$99.40	$233.80
102 Inspections	8.50	0.00	$281.40	$55.00	$0.00	$0.00	$305.77	$642.18
105 Office Engineering	4.00	0.00	$148.68	$0.00	$0.00	$0.00	$153.26	$301.94
107 Approach Permits	1.00	0.00	$27.30	$35.00	$0.00	$0.00	$38.12	$100.42
202 Overlay Mat	0.00	0.00	$0.00	$0.00	$0.00	$16,054.78	$4,579.25	$20,634.03
209 Railroad Crossings	12.00	0.00	$361.20	$1,125.00	$113.71	$0.00	$725.64	$2,325.55
401 Misc. Expense	0.34	0.00	$5.62	$11.77	$0.00	$0.00	$9.15	$26.54
402 Check Roads/Bridges	0.62	0.99	$46.43	$48.11	$0.00	$0.00	$61.58	$156.11
405 Culvert Maint	16.00	0.00	$402.96	$820.00	$0.00	$0.00	$649.26	$1,872.22
408 Patching-Cut Outs	28.00	0.00	$789.98	$1,130.00	$1,127.99	$0.00	$1,458.36	$4,506.33
409 Hand Patch/AMZ	4.00	0.00	$85.32	$165.00	$52.35	$0.00	$149.94	$452.61
422 Crack Seal	0.00	0.00	$0.00	$0.00	$0.00	$19,730.03	$5,627.52	$25,357.55
426 Sweeping	41.17	0.53	$1,006.00	$1,578.97	$0.00	$0.00	$1,487.37	$4,072.34
442 Mowing/Weed Control	45.96	1.61	$1,174.78	$2,443.82	$0.00	$0.00	$1,908.01	$5,526.61
511 Snow Removal/Check	26.84	2.10	$821.28	$1,873.22	$1,652.74	$0.00	$1,852.28	$6,199.51
514 Sanding Materials (Incl Haul/Mix)	5.01	0.00	$120.93	$304.82	$0.00	$0.00	$211.60	$637.36
520 Work Zone Traffic Control	10.00	0.00	$273.70	$205.00	$0.00	$0.00	$340.60	$819.30
521 Sign Maint	7.34	0.00	$199.87	$146.01	$0.00	$0.00	$247.68	$593.56
523 Traffic Studies	1.00	0.00	$31.48	$35.00	$0.00	$0.00	$42.43	$108.91
525 Pavement Marking	4.00	0.00	$90.88	$70.00	$0.00	$0.00	$113.65	$274.53

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Cost Summary By Location/Task

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Task	Reg Hrs	OT Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Lower Spring Creek Road (AC) 122002								
801 Misc Meetings	3.00	0.00	$104.16	$0.00	$0.00	$0.00	$107.37	$211.53
Lower Spring Creek Road (AC) 122002	221.79	5.24	$6,053.87	$10,099.22	$2,946.79	$35,784.81	$20,168.24	$75,052.95
CU 122002+1.767 - Lower Spring Creek Road (AC) 122002								
102 Inspections	0.00	0.00	$0.00	$0.00	$0.00	$2,842.00	$810.61	$3,652.61
CU 122002+1.767	0.00	0.00	$0.00	$0.00	$0.00	$2,842.00	$810.61	$3,652.61
CU 122002+2.315 - Lower Spring Creek Road (AC) 122002								
405 Culvert Maint	5.00	0.00	$126.73	$90.00	$0.00	$0.00	$156.30	$373.03
CU 122002+2.315	5.00	0.00	$126.73	$90.00	$0.00	$0.00	$156.30	$373.03
CU 122002+5.867 - Lower Spring Creek Road (AC) 122002								
405 Culvert Maint	10.00	0.00	$240.42	$95.00	$0.00	$0.00	$274.92	$610.34
CU 122002+5.867	10.00	0.00	$240.42	$95.00	$0.00	$0.00	$274.92	$610.34
CU 122002+7.160 - Lower Spring Creek Road (AC) 122002								
405 Culvert Maint	10.00	0.00	$240.42	$95.00	$0.00	$0.00	$274.92	$610.34
CU 122002+7.160	10.00	0.00	$240.42	$95.00	$0.00	$0.00	$274.92	$610.34
Total Lower Spring Creek Road (AC) 12	246.79	5.24	$6,661.44	$10,379.22	$2,946.79	$38,626.81	$21,685.01	$80,299.29
Lower Spring Creek Road (G) 122003								
402 Check Roads/Bridges	0.03	0.00	$0.95	$1.03	$0.00	$0.00	$0.96	$2.93
404 Blading/Gravel Maint	89.25	8.00	$2,626.90	$6,392.50	$0.00	$0.00	$3,103.30	$12,122.70
442 Mowing/Weed Control	20.42	0.75	$523.06	$1,087.44	$0.00	$0.00	$594.39	$2,204.88
444 Tree Trimming	6.00	0.00	$144.08	$147.50	$0.00	$0.00	$144.43	$436.01
511 Snow Removal/Check	11.54	0.94	$354.59	$803.16	$0.00	$0.00	$411.32	$1,569.08
521 Sign Maint	10.60	0.00	$296.90	$220.46	$94.44	$0.00	$299.01	$910.82
803 Training	10.00	0.00	$215.90	$300.00	$0.00	$0.00	$226.45	$742.35
Lower Spring Creek Road (G) 122003	147.84	9.68	$4,162.37	$8,952.09	$94.44	$0.00	$4,779.86	$17,988.76
CU 122003+1.192 - Lower Spring Creek Road (G) 122003								
405 Culvert Maint	5.00	0.00	$126.73	$125.00	$0.00	$0.00	$126.44	$378.17
CU 122003+1.192	5.00	0.00	$126.73	$125.00	$0.00	$0.00	$126.44	$378.17
CU 122003+2.095 - Lower Spring Creek Road (G) 122003								
405 Culvert Maint	61.50	0.00	$1,456.43	$2,320.00	$50.36	$0.00	$1,571.58	$5,398.37
CU 122003+2.095	61.50	0.00	$1,456.43	$2,320.00	$50.36	$0.00	$1,571.58	$5,398.37
Total Lower Spring Creek Road (G) 122	214.34	9.68	$5,745.53	$11,397.09	$144.80	$0.00	$6,477.88	$23,765.30
Lunar Drive (AST) 426119								
401 Misc. Expense	0.00	0.00	$0.07	$0.14	$0.00	$0.00	$0.05	$0.26
402 Check Roads/Bridges	0.01	0.01	$0.56	$0.58	$0.00	$0.00	$0.42	$1.55
426 Sweeping	0.49	0.01	$12.03	$18.89	$0.00	$0.00	$9.08	$40.00
444 Tree Trimming	0.67	0.00	$16.55	$18.01	$0.00	$0.00	$12.46	$47.02
511 Snow Removal/Check	0.66	0.00	$15.74	$38.33	$19.77	$0.00	$11.99	$85.83
514 Sanding Materials (Incl Haul/Mix)	0.06	0.00	$1.45	$3.65	$0.00	$0.00	$1.10	$6.19
Lunar Drive (AST) 426119	1.90	0.02	$46.39	$79.59	$19.77	$0.00	$35.09	$180.84
Total Lunar Drive (AST) 426119	1.90	0.02	$46.39	$79.59	$19.77	$0.00	$35.09	$180.84
Macks Drive (AC) 420613								
102 Inspections	0.85	0.00	$18.49	$11.91	$0.00	$0.00	$13.97	$44.38
114 Programmed Culvert Inspections	0.09	0.00	$2.06	$1.49	$0.00	$0.00	$1.56	$5.11

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Cost Summary By Location/Task

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Task	Reg Hrs	OT Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Macks Drive (AC) 420613								
401 Misc. Expense	0.01	0.00	$0.12	$0.25	$0.00	$0.00	$0.09	$0.47
402 Check Roads/Bridges	0.01	0.02	$1.00	$1.04	$0.00	$0.00	$0.76	$2.79
426 Sweeping	0.89	0.01	$21.66	$34.00	$0.00	$0.00	$16.49	$72.15
444 Tree Trimming	0.49	0.00	$11.76	$15.21	$0.00	$0.00	$8.93	$35.90
511 Snow Removal/Check	1.70	0.11	$42.88	$61.04	$35.59	$0.00	$32.82	$172.32
514 Sanding Materials (Incl Haul/Mix)	0.11	0.00	$2.60	$6.56	$0.00	$0.00	$2.00	$11.16
Macks Drive (AC) 420613	4.14	0.14	$100.57	$131.50	$35.59	$0.00	$76.63	$344.28
Total Macks Drive (AC) 420613	4.14	0.14	$100.57	$131.50	$35.59	$0.00	$76.63	$344.28
Main Street (G) 529902								
107 Approach Permits	0.80	0.00	$21.84	$0.00	$0.00	$0.00	$16.46	$38.30
402 Check Roads/Bridges	0.00	0.00	$0.06	$0.07	$0.00	$0.00	$0.05	$0.17
404 Blading/Gravel Maint	2.00	0.00	$58.22	$180.00	$0.00	$0.00	$45.36	$283.58
424 Gravel	84.00	2.50	$2,233.90	$6,741.25	$4,702.92	$0.00	$1,777.55	$15,455.60
511 Snow Removal/Check	8.80	0.58	$254.34	$238.12	$0.00	$0.00	$193.66	$686.12
Main Street (G) 529902	95.61	3.08	$2,568.35	$7,159.44	$4,702.92	$0.00	$2,033.08	$16,463.77
Total Main Street (G) 529902	95.61	3.08	$2,568.35	$7,159.44	$4,702.92	$0.00	$2,033.08	$16,463.77
Mall Drive (AC) 320501								
114 Programmed Culvert Inspections	0.75	0.00	$19.37	$8.75	$0.00	$0.00	$14.53	$42.64
402 Check Roads/Bridges	0.02	0.02	$1.29	$1.41	$0.00	$0.00	$0.97	$3.67
426 Sweeping	0.54	0.01	$13.17	$23.52	$0.00	$0.00	$9.94	$46.63
Mall Drive (AC) 320501	1.31	0.03	$33.82	$33.68	$0.00	$0.00	$25.44	$92.93
CU 320501+0.059 - Mall Drive (AC) 320501								
405 Culvert Maint	2.50	0.00	$63.21	$52.50	$0.00	$0.00	$47.51	$163.20
CU 320501+0.059	2.50	0.00	$63.21	$52.50	$0.00	$0.00	$47.51	$163.20
Total Mall Drive (AC) 320501	3.81	0.03	$97.03	$86.18	$0.00	$0.00	$72.95	$256.13
Marcia Court (AST) 425308								
402 Check Roads/Bridges	0.12	0.02	$3.46	$3.66	$0.00	$0.00	$2.60	$9.72
426 Sweeping	0.44	0.00	$10.53	$18.81	$0.00	$0.00	$7.93	$37.28
511 Snow Removal/Check	0.80	0.11	$24.88	$48.37	$15.82	$0.00	$18.79	$107.86
514 Sanding Materials (Incl Haul/Mix)	0.05	0.00	$1.16	$2.92	$0.00	$0.00	$0.87	$4.95
521 Sign Maint	0.07	0.00	$1.56	$1.22	$0.00	$0.00	$1.17	$3.96
Marcia Court (AST) 425308	1.47	0.14	$41.59	$74.99	$15.82	$0.00	$31.37	$163.77
Total Marcia Court (AST) 425308	1.47	0.14	$41.59	$74.99	$15.82	$0.00	$31.37	$163.77
Marshall Gulch Road (G) 436901								
102 Inspections	1.50	0.00	$38.75	$52.50	$0.00	$0.00	$31.78	$123.02
114 Programmed Culvert Inspections	5.50	0.00	$162.46	$84.59	$0.00	$0.00	$128.97	$376.02
402 Check Roads/Bridges	0.02	0.00	$0.47	$0.63	$0.00	$0.00	$0.38	$1.49
404 Blading/Gravel Maint	4.50	0.00	$145.31	$405.00	$0.00	$0.00	$125.80	$676.11
442 Mowing/Weed Control	1.20	0.11	$31.75	$73.01	$0.00	$0.00	$27.00	$131.76
511 Snow Removal/Check	2.09	0.70	$98.68	$190.64	$0.00	$0.00	$82.75	$372.06
Marshall Gulch Road (G) 436901	14.81	0.81	$477.40	$806.37	$0.00	$0.00	$396.68	$1,680.45
Total Marshall Gulch Road (G) 436901	14.81	0.81	$477.40	$806.37	$0.00	$0.00	$396.68	$1,680.45
Marty Road (G) 449801								
404 Blading/Gravel Maint	1.00	0.00	$32.29	$90.00	$0.00	$0.00	$28.12	$150.41

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Task	Reg Hrs	OT Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Marty Road (G) 449801								
442 Mowing/Weed Control	4.14	0.10	$115.02	$198.76	$0.00	$0.00	$96.14	$409.93
511 Snow Removal/Check	1.49	0.25	$55.08	$117.22	$0.00	$0.00	$46.77	$219.07
Marty Road (G) 449801	6.63	0.34	$202.40	$405.98	$0.00	$0.00	$171.04	$779.41
Total Marty Road (G) 449801	6.63	0.34	$202.40	$405.98	$0.00	$0.00	$171.04	$779.41
May Court (AC) 420423								
401 Misc. Expense	0.00	0.00	$0.02	$0.04	$0.00	$0.00	$0.02	$0.08
402 Check Roads/Bridges	0.00	0.00	$0.17	$0.17	$0.00	$0.00	$0.12	$0.46
422 Crack Seal	0.00	0.00	$0.00	$0.00	$0.00	$315.91	$0.32	$316.23
426 Sweeping	0.15	0.00	$3.61	$5.67	$0.00	$0.00	$2.70	$11.98
444 Tree Trimming	0.20	0.00	$4.97	$5.40	$0.00	$0.00	$3.71	$14.08
511 Snow Removal/Check	0.20	0.00	$4.72	$11.50	$5.93	$0.00	$3.54	$25.70
514 Sanding Materials (Incl Haul/Mix)	0.02	0.00	$0.43	$1.09	$0.00	$0.00	$0.33	$1.85
May Court (AC) 420423	0.57	0.01	$13.92	$23.88	$5.93	$315.91	$10.75	$370.38
Total May Court (AC) 420423	0.57	0.01	$13.92	$23.88	$5.93	$315.91	$10.75	$370.38
McMahon Road (G) 429401								
402 Check Roads/Bridges	0.00	0.00	$0.15	$0.16	$0.00	$0.00	$0.12	$0.43
404 Blading/Gravel Maint	2.00	0.00	$55.92	$180.00	$0.00	$0.00	$46.44	$282.36
442 Mowing/Weed Control	3.19	0.16	$83.44	$172.47	$0.00	$0.00	$67.36	$323.28
511 Snow Removal/Check	1.69	0.29	$58.15	$127.38	$0.00	$0.00	$47.09	$232.62
521 Sign Maint	0.09	0.00	$2.13	$1.66	$0.00	$0.00	$1.66	$5.45
McMahon Road (G) 429401	6.98	0.45	$199.78	$481.68	$0.00	$0.00	$162.67	$844.13
LG 429401+00.02 - McMahon Road (G) 429401								
102 Inspections	1.00	0.00	$24.55	$17.50	$0.00	$0.00	$19.15	$61.20
LG 429401+00.02	1.00	0.00	$24.55	$17.50	$0.00	$0.00	$19.15	$61.20
Total McMahon Road (G) 429401	7.98	0.45	$224.33	$499.18	$0.00	$0.00	$181.82	$905.33
McVey Road (G/AC) 330801								
102 Inspections	1.50	0.00	$38.75	$52.50	$0.00	$0.00	$39.65	$130.89
114 Programmed Culvert Inspections	5.07	0.00	$148.47	$72.92	$0.00	$0.00	$136.84	$358.24
402 Check Roads/Bridges	0.07	0.00	$1.74	$2.36	$0.00	$0.00	$1.78	$5.88
404 Blading/Gravel Maint	21.00	12.50	$1,014.68	$2,128.75	$0.00	$0.00	$1,127.61	$4,271.04
424 Gravel	896.00	1.75	$22,436.75	$66,631.25	$83,814.72	$0.00	$37,136.96	$210,019.65
442 Mowing/Weed Control	4.87	0.00	$113.78	$271.62	$0.00	$0.00	$130.33	$515.73
443 Seeding	1.50	0.00	$48.41	$52.50	$0.00	$0.00	$48.00	$148.90
444 Tree Trimming	3.00	0.00	$81.20	$26.25	$0.00	$0.00	$73.22	$180.66
446 Drainage Maint/Ditch Work	18.00	0.00	$509.22	$1,285.00	$0.00	$0.00	$591.47	$2,385.69
511 Snow Removal/Check	11.96	1.19	$432.32	$937.92	$0.00	$0.00	$484.08	$1,854.32
McVey Road (G/AC) 330801	962.97	15.44	$24,825.30	$71,461.07	$83,814.72	$0.00	$39,769.94	$219,871.00
CU 330801+0.180 - McVey Road (G/AC) 330801								
405 Culvert Maint	6.50	0.00	$158.40	$202.50	$38.20	$0.00	$165.21	$564.30
CU 330801+0.180	6.50	0.00	$158.40	$202.50	$38.20	$0.00	$165.21	$564.30
CU 330801+2.756 - McVey Road (G/AC) 330801								
221 Metal Culvert Install	40.50	0.00	$1,063.03	$1,680.00	$701.01	$0.00	$1,199.14	$4,643.17
405 Culvert Maint	1.00	0.00	$25.83	$35.00	$0.00	$0.00	$26.44	$87.27
CU 330801+2.756	41.50	0.00	$1,088.86	$1,715.00	$701.01	$0.00	$1,225.58	$4,730.44
CU 330801+2.908 - McVey Road (G/AC) 330801								

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Task	Reg Hrs	OT Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
McVey Road (G/AC) 330801								
405 Culvert Maint	1.00	0.00	$25.83	$35.00	$0.00	$0.00	$26.44	$87.27
CU 330801+2.908	1.00	0.00	$25.83	$35.00	$0.00	$0.00	$26.44	$87.27
LG 330801+00.04 - McVey Road (G/AC) 330801								
102 Inspections	0.50	0.00	$13.53	$8.75	$0.00	$0.00	$12.72	$35.00
LG 330801+00.04	0.50	0.00	$13.53	$8.75	$0.00	$0.00	$12.72	$35.00
LG 330801+01.18 - McVey Road (G/AC) 330801								
102 Inspections	0.50	0.00	$13.53	$8.75	$0.00	$0.00	$12.72	$35.00
LG 330801+01.18	0.50	0.00	$13.53	$8.75	$0.00	$0.00	$12.72	$35.00
Total McVey Road (G/AC) 330801	1,012.97	15.44	$26,125.45	$73,431.07	$84,553.93	$0.00	$41,212.60	$225,323.01
Meadow Lane (AC) 420614								
102 Inspections	0.19	0.00	$4.06	$2.32	$0.00	$0.00	$3.08	$9.46
401 Misc. Expense	0.01	0.00	$0.17	$0.37	$0.00	$0.00	$0.14	$0.68
402 Check Roads/Bridges	0.02	0.03	$1.44	$1.50	$0.00	$0.00	$1.10	$4.04
422 Crack Seal	0.00	0.00	$0.00	$0.00	$0.00	$1,790.14	$15.88	$1,806.02
426 Sweeping	1.28	0.02	$31.29	$49.11	$0.00	$0.00	$24.04	$104.43
444 Tree Trimming	0.70	0.00	$16.99	$21.97	$0.00	$0.00	$13.01	$51.97
447 Drop Inlet Inspection/Maint	0.13	0.00	$2.98	$4.02	$0.00	$0.00	$2.28	$9.28
511 Snow Removal/Check	2.46	0.16	$61.93	$88.16	$51.40	$0.00	$47.96	$249.46
514 Sanding Materials (Incl Haul/Mix)	0.16	0.00	$3.76	$9.48	$0.00	$0.00	$2.92	$16.16
Meadow Lane (AC) 420614	4.94	0.21	$122.62	$176.92	$51.40	$1,790.14	$110.42	$2,251.50
Total Meadow Lane (AC) 420614	4.94	0.21	$122.62	$176.92	$51.40	$1,790.14	$110.42	$2,251.50
Meadow Lane Court (AST) 420615								
102 Inspections	0.43	0.00	$9.24	$5.96	$0.00	$0.00	$6.92	$22.12
114 Programmed Culvert Inspections	0.04	0.00	$1.03	$0.74	$0.00	$0.00	$0.77	$2.55
401 Misc. Expense	0.00	0.00	$0.03	$0.07	$0.00	$0.00	$0.03	$0.13
402 Check Roads/Bridges	0.00	0.01	$0.28	$0.29	$0.00	$0.00	$0.21	$0.77
426 Sweeping	0.25	0.00	$6.02	$9.44	$0.00	$0.00	$4.51	$19.97
444 Tree Trimming	0.14	0.00	$3.27	$4.22	$0.00	$0.00	$2.45	$9.94
511 Snow Removal/Check	0.47	0.03	$11.91	$16.95	$9.88	$0.00	$8.95	$47.70
514 Sanding Materials (Incl Haul/Mix)	0.03	0.00	$0.72	$1.82	$0.00	$0.00	$0.54	$3.09
Meadow Lane Court (AST) 420615	1.36	0.04	$32.50	$39.51	$9.88	$0.00	$24.37	$106.27
Total Meadow Lane Court (AST) 42061	1.36	0.04	$32.50	$39.51	$9.88	$0.00	$24.37	$106.27
Meadow Ridge Drive (AC) 426120								
401 Misc. Expense	0.01	0.00	$0.13	$0.27	$0.00	$0.00	$0.10	$0.49
402 Check Roads/Bridges	0.01	0.02	$1.06	$1.09	$0.00	$0.00	$0.80	$2.95
422 Crack Seal	0.00	0.00	$0.00	$0.00	$0.00	$1,263.63	$8.19	$1,271.82
426 Sweeping	0.94	0.01	$22.86	$35.89	$0.00	$0.00	$17.43	$76.18
444 Tree Trimming	0.51	0.00	$12.41	$16.05	$0.00	$0.00	$9.44	$37.91
511 Snow Removal/Check	1.80	0.12	$45.26	$64.43	$37.56	$0.00	$34.70	$181.95
514 Sanding Materials (Incl Haul/Mix)	0.11	0.00	$2.75	$6.93	$0.00	$0.00	$2.11	$11.79
Meadow Ridge Drive (AC) 426120	3.38	0.15	$84.47	$124.66	$37.56	$1,263.63	$72.77	$1,583.08
Total Meadow Ridge Drive (AC) 42612(	3.38	0.15	$84.47	$124.66	$37.56	$1,263.63	$72.77	$1,583.08
Meadowbrook Court (AST) 421801								
102 Inspections	1.91	0.00	$55.12	$27.15	$0.00	$0.00	$41.63	$123.90
402 Check Roads/Bridges	0.04	0.04	$2.49	$2.73	$0.00	$0.00	$1.89	$7.12

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Task	Reg Hrs	OT Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Meadowbrook Court (AST) 421801								
408 Patching-Cut Outs	0.72	0.39	$36.61	$0.00	$0.00	$0.00	$27.53	$64.14
409 Hand Patch/AMZ	0.64	0.00	$17.23	$20.00	$0.00	$0.00	$13.09	$50.32
421 Chip Seal	0.00	0.00	$0.00	$0.00	$0.00	$19,380.36	$125.63	$19,505.99
426 Sweeping	1.03	0.01	$25.02	$44.68	$0.00	$0.00	$19.10	$88.80
511 Snow Removal/Check	6.97	0.46	$201.35	$188.51	$37.56	$0.00	$152.90	$580.32
514 Sanding Materials (Incl Haul/Mix)	0.11	0.00	$2.75	$6.93	$0.00	$0.00	$2.11	$11.79
Meadowbrook Court (AST) 421801	11.43	0.90	$340.57	$290.00	$37.56	$19,380.36	$383.89	$20,432.38
Total Meadowbrook Court (AST) 4218(	11.43	0.90	$340.57	$290.00	$37.56	$19,380.36	$383.89	$20,432.38
Meadowland Drive (AC) 420424								
401 Misc. Expense	0.01	0.00	$0.13	$0.27	$0.00	$0.00	$0.10	$0.49
402 Check Roads/Bridges	0.01	0.02	$1.06	$1.09	$0.00	$0.00	$0.80	$2.95
426 Sweeping	0.94	0.01	$22.86	$35.89	$0.00	$0.00	$17.43	$76.18
444 Tree Trimming	1.28	0.00	$31.45	$34.21	$0.00	$0.00	$23.87	$89.53
511 Snow Removal/Check	1.26	0.01	$29.90	$72.83	$37.56	$0.00	$23.21	$163.50
514 Sanding Materials (Incl Haul/Mix)	0.11	0.00	$2.75	$6.93	$0.00	$0.00	$2.11	$11.79
Meadowland Drive (AC) 420424	3.61	0.04	$88.15	$151.22	$37.56	$0.00	$67.52	$344.44
Total Meadowland Drive (AC) 420424	3.61	0.04	$88.15	$151.22	$37.56	$0.00	$67.52	$344.44
Melcor Road (AST) 421101								
102 Inspections	0.31	0.00	$11.44	$6.15	$0.00	$0.00	$8.64	$26.23
402 Check Roads/Bridges	0.04	0.04	$2.49	$2.73	$0.00	$0.00	$1.89	$7.12
408 Patching-Cut Outs	1.11	0.00	$31.16	$0.00	$0.00	$0.00	$23.43	$54.59
409 Hand Patch/AMZ	0.64	0.00	$17.23	$20.00	$0.00	$0.00	$13.09	$50.32
421 Chip Seal	0.00	0.00	$0.00	$0.00	$0.00	$19,582.03	$126.94	$19,708.97
426 Sweeping	1.03	0.01	$25.02	$44.68	$0.00	$0.00	$19.10	$88.80
444 Tree Trimming	11.00	0.00	$264.76	$237.50	$0.00	$0.00	$200.66	$702.92
446 Drainage Maint/Ditch Work	18.25	0.00	$448.98	$535.00	$0.00	$0.00	$341.13	$1,325.11
511 Snow Removal/Check	2.14	0.24	$60.26	$126.41	$37.56	$0.00	$46.38	$270.61
514 Sanding Materials (Incl Haul/Mix)	0.29	0.00	$7.04	$17.46	$0.00	$0.00	$5.41	$29.91
522 Sign Vandalism	0.00	3.00	$128.96	$52.50	$21.75	$0.00	$97.46	$300.67
Melcor Road (AST) 421101	34.81	3.29	$997.33	$1,042.44	$59.31	$19,582.03	$884.14	$22,565.26
Total Melcor Road (AST) 421101	34.81	3.29	$997.33	$1,042.44	$59.31	$19,582.03	$884.14	$22,565.26
Merchen Road (G) 426501								
402 Check Roads/Bridges	0.91	0.00	$29.21	$31.31	$0.00	$0.00	$23.60	$84.13
404 Blading/Gravel Maint	9.00	0.00	$229.59	$645.00	$0.00	$0.00	$197.44	$1,072.03
406 Mag Water	26.67	0.00	$807.64	$1,702.50	$1,903.43	$0.00	$734.68	$5,148.25
442 Mowing/Weed Control	3.17	0.29	$91.05	$165.19	$0.00	$0.00	$75.58	$331.81
444 Tree Trimming	10.00	0.00	$239.78	$430.00	$0.00	$0.00	$198.89	$868.67
511 Snow Removal/Check	10.30	1.21	$345.46	$659.88	$0.00	$0.00	$287.75	$1,293.09
Merchen Road (G) 426501	60.04	1.50	$1,742.74	$3,633.88	$1,903.43	$0.00	$1,517.93	$8,797.97
Total Merchen Road (G) 426501	60.04	1.50	$1,742.74	$3,633.88	$1,903.43	$0.00	$1,517.93	$8,797.97
Mercury Drive (AC) 420451								
102 Inspections	0.69	0.00	$15.13	$11.07	$0.00	$0.00	$11.50	$37.69
401 Misc. Expense	0.01	0.00	$0.17	$0.37	$0.00	$0.00	$0.14	$0.68
402 Check Roads/Bridges	0.02	0.03	$1.44	$1.50	$0.00	$0.00	$1.10	$4.04
426 Sweeping	1.28	0.02	$31.29	$49.11	$0.00	$0.00	$24.04	$104.43
444 Tree Trimming	1.75	0.00	$43.03	$46.81	$0.00	$0.00	$32.88	$122.73
447 Drop Inlet Inspection/Maint	0.13	0.00	$2.98	$4.02	$0.00	$0.00	$2.28	$9.28

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Cost Summary By Location/Task

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Task	Reg Hrs	OT Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Mercury Drive (AC) 420451								
511 Snow Removal/Check	1.72	0.01	$40.92	$99.66	$51.40	$0.00	$32.21	$224.20
514 Sanding Materials (Incl Haul/Mix)	0.16	0.00	$3.76	$9.48	$0.00	$0.00	$2.92	$16.16
Mercury Drive (AC) 420451	5.75	0.06	$138.73	$222.01	$51.40	$0.00	$107.08	$519.22
Total Mercury Drive (AC) 420451	5.75	0.06	$138.73	$222.01	$51.40	$0.00	$107.08	$519.22
Mercury Drive (AST/AC) 426121								
102 Inspections	0.43	0.00	$9.24	$5.96	$0.00	$0.00	$7.02	$22.22
109 Utility Permits	0.92	0.00	$25.03	$26.25	$0.00	$0.00	$19.08	$70.36
114 Programmed Culvert Inspections	0.04	0.00	$1.03	$0.74	$0.00	$0.00	$0.78	$2.56
401 Misc. Expense	0.01	0.00	$0.16	$0.34	$0.00	$0.00	$0.12	$0.62
402 Check Roads/Bridges	0.02	0.03	$1.33	$1.38	$0.00	$0.00	$1.02	$3.73
426 Sweeping	1.18	0.02	$28.88	$45.33	$0.00	$0.00	$22.14	$96.35
444 Tree Trimming	1.62	0.00	$39.72	$43.21	$0.00	$0.00	$30.30	$113.23
511 Snow Removal/Check	1.59	0.01	$37.77	$92.00	$47.45	$0.00	$29.62	$206.83
514 Sanding Materials (Incl Haul/Mix)	0.14	0.00	$3.47	$8.75	$0.00	$0.00	$2.69	$14.91
521 Sign Maint	2.00	0.00	$57.96	$35.00	$0.00	$0.00	$43.98	$136.94
Mercury Drive (AST/AC) 426121	7.94	0.05	$204.60	$258.96	$47.45	$0.00	$156.74	$667.75
Total Mercury Drive (AST/AC) 426121	7.94	0.05	$204.60	$258.96	$47.45	$0.00	$156.74	$667.75
Merritt Road (AC/G) 421401								
114 Programmed Culvert Inspections	4.00	0.00	$100.80	$70.00	$0.00	$0.00	$79.99	$250.79
402 Check Roads/Bridges	0.20	0.19	$11.61	$12.37	$0.00	$0.00	$9.33	$33.31
405 Culvert Maint	30.50	0.50	$808.01	$35.00	$0.00	$0.00	$626.31	$1,469.32
408 Patching-Cut Outs	128.50	1.50	$3,208.03	$2,965.00	$1,450.83	$0.00	$2,607.75	$10,231.61
409 Hand Patch/AMZ	25.50	0.00	$560.33	$695.00	$218.63	$0.00	$459.50	$1,933.45
426 Sweeping	4.51	0.05	$109.29	$195.18	$0.00	$0.00	$90.11	$394.58
431 Shoulder Maint (AC/AST)	20.00	0.00	$474.20	$380.00	$0.00	$0.00	$377.75	$1,231.95
442 Mowing/Weed Control	2.99	0.27	$85.87	$155.81	$0.00	$0.00	$70.87	$312.55
446 Drainage Maint/Ditch Work	273.00	0.00	$6,844.31	$6,962.50	$0.00	$0.00	$5,493.99	$19,300.80
511 Snow Removal/Check	11.16	0.94	$332.81	$688.88	$164.09	$0.00	$281.72	$1,467.50
514 Sanding Materials (Incl Haul/Mix)	0.50	0.00	$12.01	$30.26	$0.00	$0.00	$10.15	$52.42
521 Sign Maint	8.00	0.00	$224.89	$175.00	$21.75	$0.00	$179.62	$601.27
523 Traffic Studies	4.00	0.00	$115.92	$70.00	$0.00	$0.00	$91.69	$277.61
Merritt Road (AC/G) 421401	512.85	3.45	$12,888.07	$12,435.00	$1,855.30	$0.00	$10,378.78	$37,557.16
CU 421401+0.197 - Merritt Road (AC/G) 421401								
405 Culvert Maint	4.00	0.00	$104.71	$105.00	$0.00	$0.00	$84.01	$293.72
CU 421401+0.197	4.00	0.00	$104.71	$105.00	$0.00	$0.00	$84.01	$293.72
CU 421401+0.431 - Merritt Road (AC/G) 421401								
405 Culvert Maint	4.00	0.00	$104.71	$105.00	$0.00	$0.00	$84.01	$293.72
CU 421401+0.431	4.00	0.00	$104.71	$105.00	$0.00	$0.00	$84.01	$293.72
CU 421401+0.672 - Merritt Road (AC/G) 421401								
405 Culvert Maint	4.00	0.00	$104.71	$155.00	$0.00	$0.00	$85.42	$345.13
CU 421401+0.672	4.00	0.00	$104.71	$155.00	$0.00	$0.00	$85.42	$345.13
Total Merritt Road (AC/G) 421401	524.85	3.45	$13,202.20	$12,800.00	$1,855.30	$0.00	$10,632.23	$38,489.74
Mesa Drive (G) 221604								
402 Check Roads/Bridges	0.00	0.00	$0.13	$0.14	$0.00	$0.00	$0.10	$0.36
404 Blading/Gravel Maint	2.00	0.67	$73.33	$240.00	$0.00	$0.00	$60.02	$373.35
442 Mowing/Weed Control	2.71	0.14	$70.71	$146.16	$0.00	$0.00	$56.42	$273.30

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Cost Summary By Location/Task

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Task	Reg Hrs	OT Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Mesa Drive (G) 221604								
511 Snow Removal/Check	3.74	0.22	$96.07	$249.17	$0.00	$0.00	$77.52	$422.76
Mesa Drive (G) 221604	8.45	1.02	$240.25	$635.47	$0.00	$0.00	$194.06	$1,069.78
Total Mesa Drive (G) 221604	8.45	1.02	$240.25	$635.47	$0.00	$0.00	$194.06	$1,069.78
Meteor Street (AST) 426122								
401 Misc. Expense	0.01	0.00	$0.11	$0.23	$0.00	$0.00	$0.08	$0.41
402 Check Roads/Bridges	0.01	0.02	$0.89	$0.92	$0.00	$0.00	$0.67	$2.48
426 Sweeping	0.79	0.01	$19.25	$30.22	$0.00	$0.00	$14.63	$64.10
444 Tree Trimming	1.08	0.00	$26.48	$28.81	$0.00	$0.00	$20.05	$75.34
511 Snow Removal/Check	1.77	0.01	$48.23	$86.33	$31.63	$0.00	$36.87	$203.06
514 Sanding Materials (Incl Haul/Mix)	0.10	0.00	$2.31	$5.83	$0.00	$0.00	$1.77	$9.92
Meteor Street (AST) 426122	3.75	0.04	$97.28	$152.34	$31.63	$0.00	$74.07	$355.32
Total Meteor Street (AST) 426122	3.75	0.04	$97.28	$152.34	$31.63	$0.00	$74.07	$355.32
Mittenwald Court (AST) 425309								
109 Utility Permits	1.35	0.00	$36.86	$42.00	$0.00	$0.00	$27.78	$106.64
402 Check Roads/Bridges	0.16	0.02	$4.76	$5.04	$0.00	$0.00	$3.58	$13.38
426 Sweeping	0.60	0.01	$14.48	$25.87	$0.00	$0.00	$10.95	$51.30
511 Snow Removal/Check	1.10	0.16	$34.21	$66.51	$21.75	$0.00	$25.97	$148.44
514 Sanding Materials (Incl Haul/Mix)	0.07	0.00	$1.59	$4.01	$0.00	$0.00	$1.21	$6.81
521 Sign Maint	0.10	0.00	$2.15	$1.68	$0.00	$0.00	$1.62	$5.44
Mittenwald Court (AST) 425309	3.37	0.19	$94.05	$145.11	$21.75	$0.00	$71.10	$332.01
Total Mittenwald Court (AST) 425309	3.37	0.19	$94.05	$145.11	$21.75	$0.00	$71.10	$332.01
Moon Meadows Drive (AC) 326601								
102 Inspections	2.00	0.00	$54.60	$14.00	$0.00	$0.00	$45.48	$114.08
402 Check Roads/Bridges	3.06	0.46	$89.99	$94.42	$0.00	$0.00	$79.93	$264.34
422 Crack Seal	0.00	0.00	$0.00	$0.00	$0.00	$13,899.90	$967.44	$14,867.34
426 Sweeping	11.10	0.12	$268.61	$479.73	$0.00	$0.00	$252.36	$1,000.71
427 Asphalt Millings	20.00	0.00	$465.20	$355.00	$0.00	$0.00	$403.93	$1,224.13
431 Shoulder Maint (AC/AST)	168.00	1.50	$4,299.47	$3,912.50	$273.66	$0.00	$3,796.21	$12,281.83
442 Mowing/Weed Control	7.34	0.68	$211.06	$382.94	$0.00	$0.00	$198.71	$792.71
445 Trash Cleanup	1.00	0.00	$17.57	$35.00	$0.00	$0.00	$16.76	$69.33
446 Drainage Maint/Ditch Work	6.00	0.00	$160.86	$450.00	$0.00	$0.00	$162.45	$773.31
511 Snow Removal/Check	20.36	2.88	$634.45	$1,233.53	$403.30	$0.00	$631.11	$2,902.39
514 Sanding Materials (Incl Haul/Mix)	1.22	0.00	$29.51	$74.38	$0.00	$0.00	$29.23	$133.13
521 Sign Maint	4.78	0.00	$126.47	$83.62	$0.00	$0.00	$108.92	$319.02
523 Traffic Studies	3.00	0.00	$85.97	$52.50	$0.00	$0.00	$73.74	$212.21
Moon Meadows Drive (AC) 326601	247.87	5.63	$6,443.75	$7,167.63	$676.96	$13,899.90	$6,766.28	$34,954.53
Total Moon Meadows Drive (AC) 3266(	247.87	5.63	$6,443.75	$7,167.63	$676.96	$13,899.90	$6,766.28	$34,954.53
Morning View Drive (AC) 420702								
114 Programmed Culvert Inspections	2.00	0.00	$50.65	$45.00	$0.00	$0.00	$39.38	$135.01
401 Misc. Expense	0.02	0.00	$0.34	$0.70	$0.00	$0.00	$0.27	$1.31
402 Check Roads/Bridges	0.04	0.06	$2.78	$2.88	$0.00	$0.00	$2.17	$7.82
426 Sweeping	2.46	0.03	$60.17	$94.44	$0.00	$0.00	$47.50	$202.10
442 Mowing/Weed Control	2.71	0.14	$70.71	$146.16	$0.00	$0.00	$56.42	$273.30
511 Snow Removal/Check	2.19	0.35	$71.26	$168.82	$98.85	$0.00	$58.92	$397.85
514 Sanding Materials (Incl Haul/Mix)	0.30	0.00	$7.23	$18.23	$0.00	$0.00	$5.83	$31.29
Morning View Drive (AC) 420702	9.71	0.58	$263.14	$476.23	$98.85	$0.00	$210.48	$1,048.68

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Task	Reg Hrs	OT Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Total Morning View Drive (AC) 420702	9.71	0.58	$263.14	$476.23	$98.85	$0.00	$210.48	$1,048.68
Morris Lane (AC) 223301								
102 Inspections	3.00	0.00	$65.65	$0.00	$0.00	$0.00	$51.19	$116.84
107 Approach Permits	1.00	0.00	$27.30	$35.00	$0.00	$0.00	$22.48	$84.78
401 Misc. Expense	0.04	0.00	$0.67	$1.41	$0.00	$0.00	$0.57	$2.65
402 Check Roads/Bridges	0.07	0.12	$5.55	$5.75	$0.00	$0.00	$4.53	$15.83
422 Crack Seal	0.00	0.00	$0.00	$0.00	$0.00	$2,335.54	$79.68	$2,415.22
426 Sweeping	4.92	0.06	$120.34	$188.87	$0.00	$0.00	$100.27	$409.48
442 Mowing/Weed Control	5.41	0.28	$141.43	$292.32	$0.00	$0.00	$120.25	$554.00
444 Tree Trimming	1.13	0.00	$28.84	$26.57	$0.00	$0.00	$23.39	$78.79
511 Snow Removal/Check	2.77	0.04	$75.23	$165.50	$197.70	$0.00	$71.05	$509.47
514 Sanding Materials (Incl Haul/Mix)	0.60	0.00	$14.47	$36.46	$0.00	$0.00	$12.52	$63.45
Morris Lane (AC) 223301	18.96	0.50	$479.47	$751.89	$197.70	$2,335.54	$485.92	$4,250.51
CU 223301+0.437 - Morris Lane (AC) 223301								
405 Culvert Maint	1.00	0.00	$22.72	$17.50	$7.79	$0.00	$18.58	$66.59
CU 223301+0.437	1.00	0.00	$22.72	$17.50	$7.79	$0.00	$18.58	$66.59
CU 223301+0.477 - Morris Lane (AC) 223301								
405 Culvert Maint	1.00	0.00	$22.72	$17.50	$0.00	$0.00	$18.31	$58.53
CU 223301+0.477	1.00	0.00	$22.72	$17.50	$0.00	$0.00	$18.31	$58.53
Total Morris Lane (AC) 223301	20.96	0.50	$524.91	$786.89	$205.49	$2,335.54	$522.81	$4,375.63
Mount Carmel Street (AC) 320504								
114 Programmed Culvert Inspections	0.75	0.00	$19.37	$8.75	$0.00	$0.00	$14.50	$42.61
402 Check Roads/Bridges	0.02	0.02	$0.96	$1.02	$0.00	$0.00	$0.72	$2.71
426 Sweeping	0.38	0.00	$9.22	$16.46	$0.00	$0.00	$6.93	$32.61
442 Mowing/Weed Control	0.25	0.02	$7.24	$13.14	$0.00	$0.00	$5.45	$25.83
Mount Carmel Street (AC) 320504	1.40	0.04	$36.79	$39.38	$0.00	$0.00	$27.60	$103.76
CU 320504+0.062 - Mount Carmel Street (AC) 320504								
405 Culvert Maint	2.50	0.00	$63.21	$77.50	$0.00	$0.00	$47.45	$188.14
CU 320504+0.062	2.50	0.00	$63.21	$77.50	$0.00	$0.00	$47.45	$188.14
Total Mount Carmel Street (AC) 32050	3.90	0.04	$100.00	$116.88	$0.00	$0.00	$75.05	$291.90
Mountain Beaver Way (AC) 428803								
402 Check Roads/Bridges	0.03	0.01	$1.21	$1.15	$0.00	$0.00	$0.91	$3.28
422 Crack Seal	0.00	0.00	$0.00	$0.00	$0.00	$315.91	$0.65	$316.56
426 Sweeping	0.33	0.00	$7.90	$14.11	$0.00	$0.00	$5.94	$27.95
442 Mowing/Weed Control	0.22	0.02	$6.21	$11.26	$0.00	$0.00	$4.66	$22.13
511 Snow Removal/Check	0.50	0.05	$15.54	$30.03	$11.86	$0.00	$11.70	$69.13
514 Sanding Materials (Incl Haul/Mix)	0.04	0.00	$0.87	$2.19	$0.00	$0.00	$0.65	$3.71
521 Sign Maint	0.02	0.00	$0.50	$0.39	$0.00	$0.00	$0.37	$1.26
Mountain Beaver Way (AC) 428803	1.13	0.08	$32.23	$59.13	$11.86	$315.91	$24.89	$444.02
Total Mountain Beaver Way (AC) 4288(	1.13	0.08	$32.23	$59.13	$11.86	$315.91	$24.89	$444.02
Mountain Pine Lane (AC) 425902								
109 Utility Permits	0.51	0.00	$14.04	$12.00	$0.00	$0.00	$10.67	$36.71
402 Check Roads/Bridges	0.34	0.05	$9.95	$10.53	$0.00	$0.00	$7.58	$28.06
422 Crack Seal	0.00	0.00	$0.00	$0.00	$0.00	$1,579.53	$12.39	$1,591.92
426 Sweeping	1.25	0.01	$30.29	$54.09	$0.00	$0.00	$23.24	$107.61
511 Snow Removal/Check	2.30	0.32	$71.53	$139.07	$45.47	$0.00	$55.34	$311.42
514 Sanding Materials (Incl Haul/Mix)	0.14	0.00	$3.33	$8.39	$0.00	$0.00	$2.57	$14.29

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Task	Reg Hrs	OT Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Mountain Pine Lane (AC) 425902								
521 Sign Maint	0.20	0.00	$4.49	$3.51	$0.00	$0.00	$3.41	$11.42
Mountain Pine Lane (AC) 425902	4.74	0.39	$133.63	$227.59	$45.47	$1,579.53	$115.21	$2,101.43
Total Mountain Pine Lane (AC) 425902	4.74	0.39	$133.63	$227.59	$45.47	$1,579.53	$115.21	$2,101.43
Murphy Road (G) 423801								
109 Utility Permits	0.92	0.00	$25.03	$26.25	$0.00	$0.00	$20.17	$71.45
402 Check Roads/Bridges	0.01	0.00	$0.22	$0.24	$0.00	$0.00	$0.18	$0.63
404 Blading/Gravel Maint	5.00	2.00	$195.57	$585.00	$0.00	$0.00	$168.72	$949.29
442 Mowing/Weed Control	4.66	0.24	$121.63	$251.40	$0.00	$0.00	$101.63	$474.65
511 Snow Removal/Check	3.38	0.22	$105.03	$210.68	$0.00	$0.00	$87.57	$403.27
521 Sign Maint	0.14	0.00	$3.10	$2.42	$0.00	$0.00	$2.47	$7.99
Murphy Road (G) 423801	14.10	2.45	$450.57	$1,075.98	$0.00	$0.00	$380.73	$1,907.28
Total Murphy Road (G) 423801	14.10	2.45	$450.57	$1,075.98	$0.00	$0.00	$380.73	$1,907.28
Mystic Drive (G) 221605								
402 Check Roads/Bridges	0.01	0.00	$0.19	$0.24	$0.00	$0.00	$0.14	$0.57
442 Mowing/Weed Control	1.35	0.07	$35.36	$73.08	$0.00	$0.00	$27.29	$135.72
444 Tree Trimming	54.00	0.00	$1,430.16	$1,172.50	$0.00	$0.00	$1,088.50	$3,691.15
446 Drainage Maint/Ditch Work	32.00	0.00	$815.83	$1,109.00	$0.00	$0.00	$624.69	$2,549.52
511 Snow Removal/Check	2.08	0.15	$56.71	$133.36	$0.00	$0.00	$43.90	$233.97
Mystic Drive (G) 221605	89.44	0.22	$2,338.24	$2,488.18	$0.00	$0.00	$1,784.52	$6,610.93
Total Mystic Drive (G) 221605	89.44	0.22	$2,338.24	$2,488.18	$0.00	$0.00	$1,784.52	$6,610.93
Mystic Road (G) 131802								
401 Misc. Expense	11.00	0.00	$355.08	$265.00	$0.00	$0.00	$354.02	$974.10
402 Check Roads/Bridges	2.08	0.00	$66.67	$37.86	$0.00	$0.00	$64.76	$169.29
403 Gravel Base Repair	120.00	0.00	$3,217.71	$4,702.50	$1,492.42	$0.00	$3,754.28	$13,166.91
404 Blading/Gravel Maint	213.50	1.67	$6,283.63	$17,712.50	$0.00	$0.00	$8,139.89	$32,136.02
406 Mag Water	38.50	12.00	$1,657.51	$3,755.00	$120,770.21	$0.00	$19,403.33	$145,586.04
431 Shoulder Maint (AC/AST)	2.00	0.00	$64.58	$180.00	$0.00	$0.00	$83.36	$327.94
434 Guardrail Maint	2.00	0.00	$58.12	$85.00	$0.00	$0.00	$63.94	$207.06
442 Mowing/Weed Control	5.91	0.00	$138.11	$329.72	$0.00	$0.00	$170.33	$638.16
443 Seeding	1.00	0.00	$25.83	$35.00	$0.00	$0.00	$28.02	$88.85
444 Tree Trimming	44.00	0.00	$1,135.77	$595.00	$0.00	$0.00	$1,096.01	$2,826.79
446 Drainage Maint/Ditch Work	285.33	0.50	$7,323.41	$7,087.45	$0.00	$0.00	$7,535.06	$21,945.91
511 Snow Removal/Check	9.99	2.64	$438.39	$863.81	$0.00	$0.00	$514.34	$1,816.54
521 Sign Maint	5.40	0.00	$153.64	$101.50	$0.00	$0.00	$151.29	$406.43
523 Traffic Studies	8.00	0.00	$234.89	$175.00	$0.00	$0.00	$234.15	$644.05
Mystic Road (G) 131802	748.72	16.81	$21,153.35	$35,925.34	$122,262.63	$0.00	$41,592.79	$220,934.11
LG 131802+02.57 - Mystic Road (G) 131802								
102 Inspections	0.50	0.00	$13.53	$8.75	$0.00	$0.00	$13.30	$35.58
408 Patching-Cut Outs	60.00	0.00	$1,443.50	$1,590.00	$694.39	$0.00	$1,612.98	$5,340.87
LG 131802+02.57	60.50	0.00	$1,457.03	$1,598.75	$694.39	$0.00	$1,626.28	$5,376.45
Total Mystic Road (G) 131802	809.22	16.81	$22,610.38	$37,524.09	$122,957.02	$0.00	$43,219.07	$226,310.56
Mystic Road (G/AST) 131801								
402 Check Roads/Bridges	1.14	0.00	$35.93	$39.93	$0.00	$0.00	$45.52	$121.37
404 Blading/Gravel Maint	187.13	0.00	$5,385.28	$14,783.12	$212.32	$0.00	$9,049.52	$29,430.25
406 Mag Water	75.00	0.00	$2,008.95	$5,472.50	$32,697.60	$0.00	$11,422.64	$51,601.69
409 Hand Patch/AMZ	12.25	0.00	$275.88	$370.00	$55.43	$0.00	$378.93	$1,080.24

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Cost Summary By Location/Task

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Task	Reg Hrs	OT Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Mystic Road (G/AST) 131801								
426 Sweeping	2.54	0.12	$65.29	$128.70	$0.00	$0.00	$96.60	$290.60
442 Mowing/Weed Control	10.18	0.00	$237.75	$567.58	$0.00	$0.00	$376.19	$1,181.53
443 Seeding	2.40	0.00	$67.04	$35.00	$0.00	$0.00	$75.19	$177.23
444 Tree Trimming	12.50	0.00	$366.93	$415.00	$0.00	$0.00	$466.72	$1,248.64
446 Drainage Maint/Ditch Work	1.00	0.00	$33.37	$35.00	$0.00	$0.00	$41.77	$110.14
511 Snow Removal/Check	21.95	3.66	$821.00	$1,762.45	$197.15	$0.00	$1,298.97	$4,079.57
514 Sanding Materials (Incl Haul/Mix)	0.33	0.00	$8.19	$22.44	$0.00	$0.00	$13.67	$44.30
521 Sign Maint	1.40	0.00	$34.57	$49.00	$0.00	$0.00	$46.42	$129.99
523 Traffic Studies	4.00	0.00	$114.62	$70.00	$0.00	$0.00	$131.06	$315.68
603 Storm Damage Tree Removal	2.00	0.00	$54.13	$35.00	$0.00	$0.00	$62.37	$151.50
Mystic Road (G/AST) 131801	333.81	3.79	$9,508.93	$23,785.72	$33,162.50	$0.00	$23,505.56	$89,962.71
CU 131801+2.368 - Mystic Road (G/AST) 131801								
405 Culvert Maint	14.00	0.00	$386.68	$482.50	$0.00	$0.00	$503.00	$1,372.18
CU 131801+2.368	14.00	0.00	$386.68	$482.50	$0.00	$0.00	$503.00	$1,372.18
LG 131801+00.09 - Mystic Road (G/AST) 131801								
102 Inspections	0.50	0.00	$13.53	$8.75	$0.00	$0.00	$15.59	$37.87
303 Repair Livestock Guard	18.00	0.00	$441.78	$513.75	$0.00	$0.00	$565.41	$1,520.94
LG 131801+00.09	18.50	0.00	$455.31	$522.50	$0.00	$0.00	$581.00	$1,558.81
LG 131801+01.91 - Mystic Road (G/AST) 131801								
102 Inspections	0.50	0.00	$13.53	$8.75	$0.00	$0.00	$15.59	$37.87
LG 131801+01.91	0.50	0.00	$13.53	$8.75	$0.00	$0.00	$15.59	$37.87
LG 131801+02.44 - Mystic Road (G/AST) 131801								
102 Inspections	0.50	0.00	$13.53	$8.75	$0.00	$0.00	$15.59	$37.87
LG 131801+02.44	0.50	0.00	$13.53	$8.75	$0.00	$0.00	$15.59	$37.87
LG 131801+03.61 - Mystic Road (G/AST) 131801								
102 Inspections	0.50	0.00	$13.53	$8.75	$0.00	$0.00	$15.59	$37.87
LG 131801+03.61	0.50	0.00	$13.53	$8.75	$0.00	$0.00	$15.59	$37.87
LG 131801+04.51 - Mystic Road (G/AST) 131801								
102 Inspections	0.50	0.00	$13.53	$8.75	$0.00	$0.00	$15.59	$37.87
408 Patching-Cut Outs	60.00	0.00	$1,443.50	$1,340.00	$702.01	$0.00	$1,937.22	$5,422.73
LG 131801+04.51	60.50	0.00	$1,457.03	$1,348.75	$702.01	$0.00	$1,952.81	$5,460.60
LG 131801+06.74 - Mystic Road (G/AST) 131801								
102 Inspections	0.50	0.00	$13.53	$8.75	$0.00	$0.00	$15.59	$37.87
LG 131801+06.74	0.50	0.00	$13.53	$8.75	$0.00	$0.00	$15.59	$37.87
Total Mystic Road (G/AST) 131801	428.81	3.79	$11,862.08	$26,174.47	$33,864.51	$0.00	$26,604.75	$98,505.80
Nameless Cave Road (AST) 224501								
102 Inspections	1.91	3.00	$171.37	$132.15	$0.00	$0.00	$148.27	$451.79
402 Check Roads/Bridges	0.47	0.44	$27.69	$29.50	$0.00	$0.00	$24.51	$81.70
408 Patching-Cut Outs	1.11	0.00	$31.16	$0.00	$0.00	$0.00	$25.34	$56.50
409 Hand Patch/AMZ	39.64	0.00	$900.84	$1,510.00	$844.31	$0.00	$891.55	$4,146.70
421 Chip Seal	0.00	0.00	$0.00	$0.00	$0.00	$63,505.09	$4,290.00	$67,795.09
426 Sweeping	10.77	0.12	$260.71	$465.62	$0.00	$0.00	$243.45	$969.79
431 Shoulder Maint (AC/AST)	54.00	0.00	$1,192.34	$1,225.00	$0.00	$0.00	$1,052.29	$3,469.63
442 Mowing/Weed Control	7.12	0.66	$204.94	$371.68	$0.00	$0.00	$191.75	$768.37
444 Tree Trimming	23.25	1.75	$625.31	$550.00	$0.00	$0.00	$545.62	$1,720.92
511 Snow Removal/Check	22.70	2.13	$623.33	$1,317.38	$391.44	$0.00	$622.29	$2,954.43

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Nameless Cave Road (AST) 224501								
514 Sanding Materials (Incl Haul/Mix)	2.97	0.00	$73.34	$182.00	$0.00	$0.00	$71.93	$327.28
524 Signal/Light Maint	0.00	0.00	$0.00	$0.00	$0.00	$261.31	$17.65	$278.96
Nameless Cave Road (AST) 224501	163.94	8.10	$4,111.03	$5,783.32	$1,235.75	$63,766.40	$8,124.65	$83,021.16
Total Nameless Cave Road (AST) 22450	163.94	8.10	$4,111.03	$5,783.32	$1,235.75	$63,766.40	$8,124.65	$83,021.16
Neck Yoke Road (AC) 123501								
402 Check Roads/Bridges	0.07	0.09	$4.74	$4.92	$0.00	$0.00	$3.64	$13.30
426 Sweeping	1.80	0.02	$43.45	$77.60	$0.00	$0.00	$33.76	$154.82
442 Mowing/Weed Control	1.18	0.12	$34.23	$61.95	$0.00	$0.00	$26.60	$122.78
511 Snow Removal/Check	1.02	0.08	$31.46	$71.25	$65.24	$0.00	$25.34	$193.29
514 Sanding Materials (Incl Haul/Mix)	0.20	0.00	$4.77	$12.03	$0.00	$0.00	$3.75	$20.55
521 Sign Maint	6.05	0.00	$173.12	$105.93	$26.08	$0.00	$132.52	$437.65
Neck Yoke Road (AC) 123501	10.32	0.30	$291.77	$333.68	$91.32	$0.00	$225.62	$942.39
Total Neck Yoke Road (AC) 123501	10.32	0.30	$291.77	$333.68	$91.32	$0.00	$225.62	$942.39
Neck Yoke Road (AC) 123503								
109 Utility Permits	0.88	0.00	$23.89	$24.06	$0.00	$0.00	$21.05	$69.00
402 Check Roads/Bridges	0.47	0.44	$27.69	$29.50	$0.00	$0.00	$24.51	$81.70
426 Sweeping	10.77	0.12	$260.71	$465.62	$0.00	$0.00	$243.45	$969.79
442 Mowing/Weed Control	7.09	0.69	$205.37	$371.68	$0.00	$0.00	$192.10	$769.14
446 Drainage Maint/Ditch Work	22.25	0.00	$523.81	$1,135.00	$0.00	$0.00	$502.60	$2,161.41
511 Snow Removal/Check	6.14	0.50	$188.74	$427.49	$391.44	$0.00	$208.79	$1,216.45
514 Sanding Materials (Incl Haul/Mix)	1.19	0.00	$28.64	$72.19	$0.00	$0.00	$28.17	$129.00
521 Sign Maint	1.32	0.00	$35.79	$23.07	$0.00	$0.00	$30.66	$89.52
523 Traffic Studies	3.00	0.00	$85.97	$52.50	$0.00	$0.00	$73.45	$211.92
Neck Yoke Road (AC) 123503	53.10	1.75	$1,380.59	$2,601.12	$391.44	$0.00	$1,324.78	$5,697.95
Total Neck Yoke Road (AC) 123503	53.10	1.75	$1,380.59	$2,601.12	$391.44	$0.00	$1,324.78	$5,697.95
Neck Yoke Road (AST) 123502								
402 Check Roads/Bridges	1.00	1.27	$70.90	$73.60	$0.00	$0.00	$77.22	$221.72
426 Sweeping	26.87	0.30	$650.47	$1,161.70	$0.00	$0.00	$790.41	$2,602.58
442 Mowing/Weed Control	17.69	1.73	$512.38	$927.32	$0.00	$0.00	$624.67	$2,064.37
511 Snow Removal/Check	15.32	1.24	$470.88	$1,066.57	$976.62	$0.00	$774.81	$3,288.88
514 Sanding Materials (Incl Haul/Mix)	2.96	0.00	$71.46	$180.12	$0.00	$0.00	$95.68	$347.27
521 Sign Maint	4.79	0.00	$132.41	$83.89	$0.00	$0.00	$135.19	$351.51
523 Traffic Studies	6.00	0.00	$188.88	$210.00	$0.00	$0.00	$208.05	$606.93
Neck Yoke Road (AST) 123502	74.64	4.54	$2,097.38	$3,703.21	$976.62	$0.00	$2,706.03	$9,483.25
CU 123502+0.639 - Neck Yoke Road (AST) 123502								
405 Culvert Maint	35.25	0.00	$886.25	$790.00	$0.00	$0.00	$943.29	$2,619.54
CU 123502+0.639	35.25	0.00	$886.25	$790.00	$0.00	$0.00	$943.29	$2,619.54
Total Neck Yoke Road (AST) 123502	109.89	4.54	$2,983.64	$4,493.21	$976.62	$0.00	$3,649.33	$12,102.80
Neel Street (AC) 420425								
102 Inspections	0.28	0.00	$6.09	$3.48	$0.00	$0.00	$4.67	$14.24
401 Misc. Expense	0.02	0.00	$0.28	$0.58	$0.00	$0.00	$0.22	$1.07
402 Check Roads/Bridges	0.03	0.05	$2.28	$2.36	$0.00	$0.00	$1.76	$6.40
422 Crack Seal	0.00	0.00	$0.00	$0.00	$0.00	$2,737.86	$38.30	$2,776.16
426 Sweeping	2.02	0.03	$49.34	$77.44	$0.00	$0.00	$38.56	$165.33
444 Tree Trimming	1.11	0.00	$26.79	$34.64	$0.00	$0.00	$20.83	$82.26
447 Drop Inlet Inspection/Maint	0.19	0.00	$4.47	$6.03	$0.00	$0.00	$3.48	$13.98

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Neel Street (AC) 420425								
511 Snow Removal/Check	3.88	0.26	$97.66	$139.03	$81.06	$0.00	$77.26	$395.00
514 Sanding Materials (Incl Haul/Mix)	0.25	0.00	$5.93	$14.95	$0.00	$0.00	$4.71	$25.59
Neel Street (AC) 420425	7.77	0.33	$192.83	$278.50	$81.06	$2,737.86	$189.79	$3,480.04
Total Neel Street (AC) 420425	7.77	0.33	$192.83	$278.50	$81.06	$2,737.86	$189.79	$3,480.04
Neel Street (AC) 420616								
102 Inspections	1.46	0.00	$31.79	$20.19	$0.00	$0.00	$24.31	$76.29
114 Programmed Culvert Inspections	0.13	0.00	$3.09	$2.23	$0.00	$0.00	$2.37	$7.69
401 Misc. Expense	0.01	0.00	$0.23	$0.48	$0.00	$0.00	$0.18	$0.89
402 Check Roads/Bridges	0.03	0.04	$1.89	$1.96	$0.00	$0.00	$1.45	$5.30
426 Sweeping	1.67	0.02	$40.91	$64.22	$0.00	$0.00	$31.72	$136.86
444 Tree Trimming	0.92	0.00	$22.21	$28.73	$0.00	$0.00	$17.15	$68.10
447 Drop Inlet Inspection/Maint	0.13	0.00	$2.98	$4.02	$0.00	$0.00	$2.30	$9.30
511 Snow Removal/Check	3.22	0.21	$80.99	$115.29	$67.22	$0.00	$63.44	$326.94
514 Sanding Materials (Incl Haul/Mix)	0.20	0.00	$4.92	$12.40	$0.00	$0.00	$3.87	$21.18
Neel Street (AC) 420616	7.77	0.27	$189.01	$249.51	$67.22	$0.00	$146.79	$652.53
Total Neel Street (AC) 420616	7.77	0.27	$189.01	$249.51	$67.22	$0.00	$146.79	$652.53
Nemo Road (AC) 123402								
102 Inspections	2.00	0.00	$54.60	$70.00	$0.00	$0.00	$48.79	$173.39
109 Utility Permits	1.17	0.00	$31.85	$29.17	$0.00	$0.00	$27.70	$88.72
402 Check Roads/Bridges	0.38	0.49	$27.30	$28.31	$0.00	$0.00	$23.96	$79.58
422 Crack Seal	0.00	0.00	$0.00	$0.00	$0.00	$12,952.18	$839.61	$13,791.79
426 Sweeping	10.34	0.11	$250.18	$446.81	$0.00	$0.00	$231.71	$928.70
431 Shoulder Maint (AC/AST)	182.50	0.00	$4,428.55	$4,765.00	$218.94	$0.00	$3,912.01	$13,324.49
434 Guardrail Maint	8.00	0.00	$209.56	$0.00	$0.00	$0.00	$169.83	$379.39
442 Mowing/Weed Control	6.80	0.67	$197.07	$356.66	$0.00	$0.00	$182.83	$736.56
444 Tree Trimming	6.00	0.00	$131.16	$0.00	$0.00	$0.00	$106.29	$237.45
445 Trash Cleanup	1.25	0.00	$28.01	$50.00	$0.00	$0.00	$25.94	$103.95
446 Drainage Maint/Ditch Work	30.00	0.00	$741.19	$1,042.50	$0.00	$0.00	$668.25	$2,451.94
511 Snow Removal/Check	14.89	1.49	$425.44	$997.62	$375.62	$0.00	$433.80	$2,232.48
514 Sanding Materials (Incl Haul/Mix)	1.51	0.00	$35.45	$96.95	$0.00	$0.00	$35.01	$167.41
521 Sign Maint	7.00	0.00	$187.47	$175.00	$0.00	$0.00	$163.27	$525.74
523 Traffic Studies	2.00	0.00	$57.31	$35.00	$50.22	$0.00	$51.98	$194.52
815 Accidents/Emergency Work	0.00	2.00	$64.78	$35.00	$0.00	$0.00	$54.77	$154.55
Nemo Road (AC) 123402	273.84	4.76	$6,869.92	$8,128.01	$644.78	$12,952.18	$6,975.75	$35,570.65
Total Nemo Road (AC) 123402	273.84	4.76	$6,869.92	$8,128.01	$644.78	$12,952.18	$6,975.75	$35,570.65
Nemo Road (AC) 123404								
102 Inspections	36.83	0.00	$1,101.78	$435.00	$0.00	$0.00	$993.97	$2,530.75
105 Office Engineering	0.25	0.00	$6.83	$0.00	$0.00	$0.00	$5.85	$12.67
106 Construction Engineering	1.13	0.00	$30.71	$19.60	$0.00	$0.00	$28.55	$78.86
202 Overlay Mat	0.00	0.00	$0.00	$0.00	$0.00	$110,565.40	$12,410.76	$122,976.16
402 Check Roads/Bridges	0.66	0.85	$47.28	$49.02	$0.00	$0.00	$46.06	$142.36
426 Sweeping	17.90	0.20	$433.21	$773.68	$0.00	$0.00	$458.46	$1,665.35
431 Shoulder Maint (AC/AST)	10.00	0.00	$291.10	$315.00	$26.06	$0.00	$288.00	$920.16
434 Guardrail Maint	11.50	0.00	$310.19	$0.00	$0.00	$0.00	$266.08	$576.26
442 Mowing/Weed Control	14.78	1.15	$428.57	$772.59	$0.00	$0.00	$454.36	$1,655.52
511 Snow Removal/Check	25.79	2.57	$736.69	$1,727.45	$650.42	$0.00	$898.87	$4,013.42
514 Sanding Materials (Incl Haul/Mix)	2.61	0.00	$61.38	$167.87	$0.00	$0.00	$71.50	$300.76
520 Work Zone Traffic Control	3.00	0.00	$100.13	$150.00	$0.00	$0.00	$102.73	$352.86
521 Sign Maint	13.00	0.00	$351.82	$280.00	$161.02	$0.00	$351.30	$1,144.13

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Cost Summary By Location/Task

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Task	Reg Hrs	OT Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Nemo Road (AC) 123404								
523 Traffic Studies	5.00	0.00	$143.28	$87.50	$0.00	$0.00	$132.75	$363.55
525 Pavement Marking	0.00	0.00	$0.00	$0.00	$0.00	$3,734.84	$419.23	$4,154.07
Nemo Road (AC) 123404	142.45	4.77	$4,042.95	$4,777.72	$837.50	$114,300.24	$16,928.47	$140,886.88
Total Nemo Road (AC) 123404	142.45	4.77	$4,042.95	$4,777.72	$837.50	$114,300.24	$16,928.47	$140,886.88
Nemo Road (AC) 123405								
102 Inspections	57.58	0.00	$1,676.82	$697.50	$0.00	$0.00	$1,418.71	$3,793.03
104 Pre-Construction Eng	0.75	0.00	$20.48	$8.75	$0.00	$0.00	$17.34	$46.57
105 Office Engineering	0.25	0.00	$6.83	$0.00	$0.00	$0.00	$5.57	$12.39
106 Construction Engineering	1.13	0.00	$30.71	$19.60	$0.00	$0.00	$26.47	$76.78
201 Reconstruct/Realign	0.00	0.00	$0.00	$0.00	$0.00	$170.27	$12.08	$182.35
202 Overlay Mat	4.00	0.00	$129.08	$35.00	$0.00	$408,520.80	$29,098.73	$437,783.61
401 Misc. Expense	10.00	1.00	$335.07	$317.50	$0.00	$0.00	$296.13	$948.70
402 Check Roads/Bridges	0.42	0.54	$29.89	$30.99	$0.00	$0.00	$26.61	$87.49
408 Patching-Cut Outs	118.50	4.00	$3,031.86	$2,186.25	$1,956.24	$0.00	$2,769.63	$9,943.97
409 Hand Patch/AMZ	34.00	0.00	$751.03	$935.00	$0.00	$0.00	$679.61	$2,365.64
426 Sweeping	11.31	0.12	$273.88	$489.14	$0.00	$0.00	$258.35	$1,021.37
431 Shoulder Maint (AC/AST)	30.25	0.00	$769.01	$1,610.00	$70.28	$0.00	$747.18	$3,196.47
434 Guardrail Maint	28.00	0.00	$711.55	$497.50	$0.00	$0.00	$616.35	$1,825.43
442 Mowing/Weed Control	7.45	0.73	$215.74	$390.45	$0.00	$0.00	$203.87	$810.06
444 Tree Trimming	55.75	4.00	$1,494.64	$955.00	$0.00	$0.00	$1,288.22	$3,737.86
511 Snow Removal/Check	16.31	1.63	$465.75	$1,092.13	$411.21	$0.00	$486.99	$2,456.07
514 Sanding Materials (Incl Haul/Mix)	1.65	0.00	$38.81	$106.13	$0.00	$0.00	$39.22	$184.16
520 Work Zone Traffic Control	3.00	0.00	$100.13	$750.00	$0.00	$0.00	$134.99	$985.12
521 Sign Maint	4.00	0.00	$99.73	$165.00	$0.00	$0.00	$93.14	$357.87
523 Traffic Studies	5.00	0.00	$143.28	$87.50	$0.00	$0.00	$123.21	$354.00
801 Misc Meetings	7.00	0.00	$240.45	$0.00	$0.00	$0.00	$196.34	$436.79
Nemo Road (AC) 123405	396.35	12.02	$10,564.72	$10,373.44	$2,437.73	$408,691.07	$38,538.73	$470,605.72
Total Nemo Road (AC) 123405	396.35	12.02	$10,564.72	$10,373.44	$2,437.73	$408,691.07	$38,538.73	$470,605.72
Nemo Road (AST) 123403								
102 Inspections	18.00	0.00	$491.40	$17.50	$0.00	$0.00	$405.27	$914.17
104 Pre-Construction Eng	0.75	0.00	$20.48	$8.75	$0.00	$0.00	$17.50	$46.73
402 Check Roads/Bridges	0.45	0.58	$32.19	$33.37	$0.00	$0.00	$29.01	$94.58
426 Sweeping	12.18	0.13	$294.95	$526.76	$0.00	$0.00	$282.71	$1,104.42
431 Shoulder Maint (AC/AST)	76.75	3.75	$2,083.75	$2,657.50	$0.00	$0.00	$1,915.96	$6,657.22
434 Guardrail Maint	8.00	0.00	$209.56	$0.00	$0.00	$0.00	$172.26	$381.82
442 Mowing/Weed Control	8.02	0.78	$232.33	$420.49	$0.00	$0.00	$223.11	$875.93
444 Tree Trimming	46.00	0.00	$1,083.44	$960.00	$0.00	$0.00	$963.96	$3,007.40
446 Drainage Maint/Ditch Work	10.00	0.00	$258.30	$485.00	$0.00	$0.00	$249.39	$992.69
511 Snow Removal/Check	17.29	2.02	$504.82	$1,176.14	$442.84	$0.00	$538.69	$2,662.49
514 Sanding Materials (Incl Haul/Mix)	1.78	0.00	$41.79	$114.30	$0.00	$0.00	$43.09	$199.18
521 Sign Maint	3.00	0.00	$85.97	$52.50	$0.00	$0.00	$74.68	$213.15
523 Traffic Studies	2.00	0.00	$57.31	$35.00	$0.00	$0.00	$49.79	$142.11
815 Accidents/Emergency Work	0.00	2.25	$108.92	$52.50	$0.00	$0.00	$93.55	$254.97
Nemo Road (AST) 123403	204.22	9.52	$5,505.21	$6,539.81	$442.84	$0.00	$5,058.99	$17,546.87
Total Nemo Road (AST) 123403	204.22	9.52	$5,505.21	$6,539.81	$442.84	$0.00	$5,058.99	$17,546.87
Neva Way (AST) 428601								
114 Programmed Culvert Inspections	2.00	0.00	$48.40	$35.00	$0.00	$0.00	$37.54	$120.94
401 Misc. Expense	0.02	0.00	$0.34	$0.72	$0.00	$0.00	$0.27	$1.34
402 Check Roads/Bridges	0.04	0.06	$2.83	$2.93	$0.00	$0.00	$2.21	$7.98

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Cost Summary By Location/Task

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Task	Reg Hrs	OT Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Neva Way (AST) 428601								
426 Sweeping	2.49	0.05	$61.57	$96.33	$0.00	$0.00	$48.65	$206.54
442 Mowing/Weed Control	2.76	0.14	$72.13	$149.08	$0.00	$0.00	$57.63	$278.84
511 Snow Removal/Check	3.59	0.50	$102.55	$258.32	$100.82	$0.00	$84.49	$546.19
514 Sanding Materials (Incl Haul/Mix)	0.31	0.00	$7.38	$18.60	$0.00	$0.00	$5.95	$31.93
523 Traffic Studies	3.00	0.00	$85.97	$52.50	$0.00	$0.00	$66.51	$204.98
Neva Way (AST) 428601	14.21	0.75	$381.16	$613.48	$100.82	$0.00	$303.25	$1,398.72
Total Neva Way (AST) 428601	14.21	0.75	$381.16	$613.48	$100.82	$0.00	$303.25	$1,398.72
Nike Road W (AST) 225201								
114 Programmed Culvert Inspections	1.50	0.00	$38.74	$17.50	$0.00	$0.00	$30.61	$86.83
402 Check Roads/Bridges	0.18	0.24	$12.85	$13.31	$0.00	$0.00	$10.39	$36.54
426 Sweeping	4.95	0.05	$119.82	$214.00	$0.00	$0.00	$99.70	$433.52
442 Mowing/Weed Control	3.26	0.32	$94.38	$170.82	$0.00	$0.00	$78.61	$343.81
445 Trash Cleanup	5.50	0.00	$151.04	$270.00	$0.00	$0.00	$125.68	$546.71
521 Sign Maint	4.50	0.00	$129.62	$105.00	$67.87	$0.00	$106.03	$408.52
522 Sign Vandalism	2.00	2.00	$142.40	$70.00	$122.55	$0.00	$116.57	$451.52
523 Traffic Studies	2.00	0.00	$57.31	$35.00	$0.00	$0.00	$45.60	$137.91
Nike Road W (AST) 225201	23.88	2.61	$746.15	$895.63	$190.42	$0.00	$613.19	$2,445.37
Total Nike Road W (AST) 225201	23.88	2.61	$746.15	$895.63	$190.42	$0.00	$613.19	$2,445.37
Nonanna Street (AC) 425315								
109 Utility Permits	1.00	0.00	$27.30	$35.00	$0.00	$0.00	$20.80	$83.10
402 Check Roads/Bridges	0.31	0.05	$9.34	$9.72	$0.00	$0.00	$7.10	$26.17
426 Sweeping	1.14	0.01	$27.65	$49.38	$0.00	$0.00	$21.17	$98.20
442 Mowing/Weed Control	0.75	0.07	$21.78	$39.42	$0.00	$0.00	$16.68	$77.88
511 Snow Removal/Check	2.10	0.30	$65.31	$126.98	$41.52	$0.00	$50.37	$284.18
514 Sanding Materials (Incl Haul/Mix)	0.13	0.00	$3.04	$7.66	$0.00	$0.00	$2.34	$13.04
521 Sign Maint	0.18	0.00	$4.10	$3.20	$0.00	$0.00	$3.11	$10.42
Nonanna Street (AC) 425315	5.61	0.44	$158.53	$271.37	$41.52	$0.00	$121.57	$592.99
Total Nonanna Street (AC) 425315	5.61	0.44	$158.53	$271.37	$41.52	$0.00	$121.57	$592.99
Nonanna Street (AST) 425310								
109 Utility Permits	1.17	0.00	$31.85	$29.17	$0.00	$0.00	$24.10	$85.12
402 Check Roads/Bridges	0.24	0.04	$7.42	$7.78	$0.00	$0.00	$5.62	$20.82
426 Sweeping	0.92	0.01	$22.38	$39.98	$0.00	$0.00	$17.05	$79.41
511 Snow Removal/Check	1.70	0.24	$52.87	$102.79	$33.61	$0.00	$40.52	$229.79
514 Sanding Materials (Incl Haul/Mix)	0.10	0.00	$2.46	$6.20	$0.00	$0.00	$1.88	$10.54
521 Sign Maint	0.15	0.00	$3.32	$2.59	$0.00	$0.00	$2.51	$8.43
Nonanna Street (AST) 425310	4.28	0.29	$120.30	$188.52	$33.61	$0.00	$91.68	$434.11
Total Nonanna Street (AST) 425310	4.28	0.29	$120.30	$188.52	$33.61	$0.00	$91.68	$434.11
Norris Peak Lane (AC) 426502								
402 Check Roads/Bridges	0.14	0.18	$10.06	$10.43	$0.00	$0.00	$7.99	$28.48
426 Sweeping	3.81	0.04	$92.17	$164.61	$0.00	$0.00	$74.85	$331.64
442 Mowing/Weed Control	2.51	0.25	$72.60	$131.40	$0.00	$0.00	$59.00	$263.01
444 Tree Trimming	5.00	0.00	$125.38	$92.50	$0.00	$0.00	$98.68	$316.56
511 Snow Removal/Check	5.82	1.75	$234.77	$483.14	$138.39	$0.00	$195.49	$1,051.79
514 Sanding Materials (Incl Haul/Mix)	0.42	0.00	$10.13	$25.52	$0.00	$0.00	$8.40	$44.05
523 Traffic Studies	3.00	0.00	$85.97	$52.50	$0.00	$0.00	$67.40	$205.87
Norris Peak Lane (AC) 426502	20.70	2.22	$631.08	$960.11	$138.39	$0.00	$511.83	$2,241.41

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Cost Summary By Location/Task

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Task	Reg Hrs	OT Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Total Norris Peak Lane (AC) 426502	20.70	2.22	$631.08	$960.11	$138.39	$0.00	$511.83	$2,241.41
Norris Peak Road (AC) 223801								
102 Inspections	2.33	9.00	$398.23	$17.50	$0.00	$0.00	$355.49	$771.22
402 Check Roads/Bridges	0.83	1.07	$59.35	$61.53	$0.00	$0.00	$61.29	$182.17
408 Patching-Cut Outs	26.50	1.50	$673.08	$830.00	$403.29	$0.00	$770.46	$2,676.83
426 Sweeping	22.47	0.25	$543.81	$971.22	$0.00	$0.00	$618.94	$2,133.97
427 Asphalt Millings	8.00	0.00	$195.76	$370.00	$0.00	$0.00	$225.68	$791.44
431 Shoulder Maint (AC/AST)	16.00	0.00	$415.27	$1,002.50	$78.13	$0.00	$520.40	$2,016.30
434 Guardrail Maint	6.00	0.00	$156.75	$52.50	$0.00	$0.00	$146.35	$355.59
442 Mowing/Weed Control	14.79	1.45	$428.36	$775.27	$0.00	$0.00	$488.98	$1,692.62
444 Tree Trimming	12.50	0.00	$313.45	$222.50	$0.00	$0.00	$309.21	$845.15
511 Snow Removal/Check	36.63	8.04	$1,352.26	$2,850.54	$816.48	$0.00	$1,715.47	$6,734.75
514 Sanding Materials (Incl Haul/Mix)	2.48	0.00	$59.74	$150.59	$0.00	$0.00	$74.18	$284.51
521 Sign Maint	26.00	0.00	$719.10	$437.50	$316.52	$0.00	$743.72	$2,216.84
523 Traffic Studies	3.00	0.00	$85.97	$52.50	$0.00	$0.00	$83.61	$222.08
801 Misc Meetings	2.00	0.00	$74.34	$0.00	$0.00	$0.00	$65.90	$140.24
Norris Peak Road (AC) 223801	179.52	21.31	$5,475.47	$7,794.16	$1,614.42	$0.00	$6,179.68	$21,063.72
Total Norris Peak Road (AC) 223801	179.52	21.31	$5,475.47	$7,794.16	$1,614.42	$0.00	$6,179.68	$21,063.72
Oak Meadows Road (G) 434901								
107 Approach Permits	5.00	0.00	$136.50	$35.00	$0.00	$0.00	$107.27	$278.77
402 Check Roads/Bridges	0.26	0.00	$6.93	$4.80	$0.00	$0.00	$5.54	$17.27
404 Blading/Gravel Maint	10.00	6.33	$540.75	$1,097.50	$0.00	$0.00	$455.71	$2,093.96
424 Gravel	308.25	0.00	$8,133.76	$22,305.00	$14,483.88	$0.00	$7,505.12	$52,427.77
442 Mowing/Weed Control	3.37	0.33	$97.50	$176.45	$0.00	$0.00	$81.48	$355.43
511 Snow Removal/Check	8.51	0.73	$266.48	$495.49	$0.00	$0.00	$223.12	$985.08
521 Sign Maint	4.35	0.00	$122.42	$76.09	$58.63	$0.00	$99.52	$356.67
523 Traffic Studies	2.00	0.00	$57.31	$35.00	$0.00	$0.00	$45.70	$138.02
Oak Meadows Road (G) 434901	341.74	7.39	$9,361.64	$24,225.34	$14,542.51	$0.00	$8,523.46	$56,652.97
Total Oak Meadows Road (G) 434901	341.74	7.39	$9,361.64	$24,225.34	$14,542.51	$0.00	$8,523.46	$56,652.97
OBrien Street (AC) 420426								
102 Inspections	0.37	0.00	$8.12	$4.64	$0.00	$0.00	$6.31	$19.06
401 Misc. Expense	0.02	0.00	$0.40	$0.83	$0.00	$0.00	$0.32	$1.55
402 Check Roads/Bridges	0.04	0.07	$3.28	$3.40	$0.00	$0.00	$2.58	$9.25
426 Sweeping	2.91	0.04	$71.00	$111.43	$0.00	$0.00	$56.61	$239.04
443 Seeding	1.33	0.00	$35.75	$0.00	$8.00	$0.00	$27.54	$71.29
444 Tree Trimming	3.98	0.00	$97.65	$106.23	$0.00	$0.00	$76.91	$280.80
447 Drop Inlet Inspection/Maint	0.26	0.00	$5.96	$8.04	$0.00	$0.00	$4.73	$18.72
511 Snow Removal/Check	5.57	0.02	$146.65	$226.16	$116.64	$0.00	$119.19	$608.63
514 Sanding Materials (Incl Haul/Mix)	0.35	0.00	$8.53	$21.51	$0.00	$0.00	$6.97	$37.02
521 Sign Maint	2.00	0.00	$57.96	$35.00	$0.00	$0.00	$45.09	$138.05
OBrien Street (AC) 420426	16.84	0.13	$435.29	$517.23	$124.64	$0.00	$346.23	$1,423.39
Total OBrien Street (AC) 420426	16.84	0.13	$435.29	$517.23	$124.64	$0.00	$346.23	$1,423.39
Oeding Road (G) 420101								
404 Blading/Gravel Maint	2.00	0.00	$59.08	$180.00	$0.00	$0.00	$47.64	$286.72
442 Mowing/Weed Control	1.88	0.04	$52.18	$90.16	$0.00	$0.00	$41.04	$183.37
511 Snow Removal/Check	0.68	0.11	$24.99	$53.17	$0.00	$0.00	$19.80	$97.96
Oeding Road (G) 420101	4.55	0.16	$136.24	$323.33	$0.00	$0.00	$108.48	$568.05
CU 420101+0.307 - Oeding Road (G) 420101								
405 Culvert Maint	10.00	0.00	$295.40	$465.00	$0.00	$0.00	$231.66	$992.06

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Cost Summary By Location/Task

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Task	Reg Hrs	OT Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Oeding Road (G) 420101								
CU 420101+0.307	10.00	0.00	$295.40	$465.00	$0.00	$0.00	$231.66	$992.06
Total Oeding Road (G) 420101	14.55	0.16	$431.64	$788.33	$0.00	$0.00	$340.14	$1,560.11
Okpealuk Court (AST) 425311								
402 Check Roads/Bridges	0.12	0.02	$3.49	$3.66	$0.00	$0.00	$2.62	$9.78
426 Sweeping	0.44	0.00	$10.53	$18.81	$0.00	$0.00	$7.93	$37.28
511 Snow Removal/Check	0.80	0.11	$24.88	$48.37	$15.82	$0.00	$18.79	$107.86
514 Sanding Materials (Incl Haul/Mix)	0.05	0.00	$1.16	$2.92	$0.00	$0.00	$0.87	$4.95
521 Sign Maint	0.07	0.00	$1.56	$1.22	$0.00	$0.00	$1.17	$3.96
Okpealuk Court (AST) 425311	1.47	0.14	$41.63	$74.99	$15.82	$0.00	$31.40	$163.82
Total Okpealuk Court (AST) 425311	1.47	0.14	$41.63	$74.99	$15.82	$0.00	$31.40	$163.82
Okpealuk Street (AST) 425312								
109 Utility Permits	0.67	0.00	$18.20	$11.67	$0.00	$0.00	$14.12	$43.99
402 Check Roads/Bridges	0.79	0.14	$24.03	$24.99	$0.00	$0.00	$18.82	$67.84
426 Sweeping	2.94	0.03	$71.10	$126.99	$0.00	$0.00	$56.66	$254.76
442 Mowing/Weed Control	1.93	0.19	$56.01	$101.37	$0.00	$0.00	$44.66	$202.03
511 Snow Removal/Check	5.39	0.76	$167.94	$326.52	$106.76	$0.00	$136.29	$737.51
514 Sanding Materials (Incl Haul/Mix)	0.32	0.00	$7.81	$19.69	$0.00	$0.00	$6.33	$33.83
521 Sign Maint	0.47	0.00	$10.55	$8.24	$0.00	$0.00	$8.21	$27.00
Okpealuk Street (AST) 425312	12.51	1.12	$355.65	$619.47	$106.76	$0.00	$285.10	$1,366.97
Total Okpealuk Street (AST) 425312	12.51	1.12	$355.65	$619.47	$106.76	$0.00	$285.10	$1,366.97
Old Folsom Road (AC) 121701								
401 Misc. Expense	0.02	0.00	$0.34	$0.72	$0.00	$0.00	$0.27	$1.34
402 Check Roads/Bridges	0.04	0.06	$2.83	$2.93	$0.00	$0.00	$2.21	$7.98
426 Sweeping	2.46	0.08	$61.90	$96.33	$0.00	$0.00	$48.90	$207.13
442 Mowing/Weed Control	2.76	0.14	$72.13	$149.08	$0.00	$0.00	$57.63	$278.84
511 Snow Removal/Check	0.20	0.02	$7.06	$10.14	$100.82	$0.00	$7.32	$125.34
514 Sanding Materials (Incl Haul/Mix)	0.31	0.00	$7.38	$18.60	$0.00	$0.00	$5.95	$31.93
Old Folsom Road (AC) 121701	5.79	0.30	$151.64	$277.80	$100.82	$0.00	$122.29	$652.55
Total Old Folsom Road (AC) 121701	5.79	0.30	$151.64	$277.80	$100.82	$0.00	$122.29	$652.55
Old Folsom Road (AC) 121702								
401 Misc. Expense	0.09	0.00	$1.47	$3.07	$0.00	$0.00	$1.43	$5.97
402 Check Roads/Bridges	0.16	0.26	$12.11	$12.54	$0.00	$0.00	$10.86	$35.51
426 Sweeping	10.53	0.35	$264.59	$411.74	$0.00	$0.00	$247.58	$923.90
442 Mowing/Weed Control	11.80	0.60	$308.31	$637.26	$0.00	$0.00	$300.20	$1,245.78
444 Tree Trimming	2.47	0.00	$62.86	$57.92	$0.00	$0.00	$55.85	$176.63
445 Trash Cleanup	5.00	0.00	$115.84	$72.50	$0.00	$0.00	$100.37	$288.70
511 Snow Removal/Check	5.44	0.68	$170.86	$360.78	$430.98	$0.00	$198.99	$1,161.60
514 Sanding Materials (Incl Haul/Mix)	1.31	0.00	$31.54	$79.49	$0.00	$0.00	$31.77	$142.79
521 Sign Maint	3.00	0.00	$86.94	$52.50	$162.11	$0.00	$87.25	$388.80
523 Traffic Studies	2.00	0.00	$57.31	$35.00	$0.00	$0.00	$49.60	$141.92
Old Folsom Road (AC) 121702	41.80	1.89	$1,111.81	$1,722.81	$593.09	$0.00	$1,083.90	$4,511.61
Total Old Folsom Road (AC) 121702	41.80	1.89	$1,111.81	$1,722.81	$593.09	$0.00	$1,083.90	$4,511.61
Old Folsom Road (AC) 521701								
401 Misc. Expense	0.01	0.00	$0.23	$0.48	$0.00	$0.00	$0.18	$0.89
402 Check Roads/Bridges	0.03	0.04	$1.89	$1.96	$0.00	$0.00	$1.45	$5.30

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Cost Summary By Location/Task

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Task	Reg Hrs	OT Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Old Folsom Road (AC) 521701								
426 Sweeping	1.64	0.05	$41.27	$64.22	$0.00	$0.00	$31.99	$137.47
442 Mowing/Weed Control	1.81	0.12	$48.50	$99.39	$0.00	$0.00	$37.88	$185.77
511 Snow Removal/Check	0.13	0.01	$4.71	$6.76	$67.22	$0.00	$4.42	$83.10
514 Sanding Materials (Incl Haul/Mix)	0.20	0.00	$4.92	$12.40	$0.00	$0.00	$3.87	$21.18
Old Folsom Road (AC) 521701	3.83	0.23	$101.51	$185.20	$67.22	$0.00	$79.79	$433.71
Total Old Folsom Road (AC) 521701	3.83	0.23	$101.51	$185.20	$67.22	$0.00	$79.79	$433.71
Old Folsom Road (AST) 121703								
401 Misc. Expense	0.11	0.00	$1.89	$3.96	$0.00	$0.00	$1.97	$7.81
402 Check Roads/Bridges	0.21	0.33	$15.60	$16.17	$0.00	$0.00	$14.68	$46.46
426 Sweeping	13.57	0.45	$341.05	$530.73	$0.00	$0.00	$337.86	$1,209.64
442 Mowing/Weed Control	15.21	0.78	$397.41	$821.43	$0.00	$0.00	$413.16	$1,632.00
444 Tree Trimming	3.18	0.00	$81.03	$74.66	$0.00	$0.00	$75.34	$231.03
445 Trash Cleanup	1.00	0.00	$26.81	$35.00	$0.00	$0.00	$25.91	$87.72
511 Snow Removal/Check	7.79	0.10	$211.39	$465.05	$555.53	$0.00	$275.72	$1,507.68
514 Sanding Materials (Incl Haul/Mix)	1.68	0.00	$40.65	$102.46	$0.00	$0.00	$44.03	$187.13
521 Sign Maint	1.00	0.00	$26.48	$35.00	$0.00	$0.00	$25.64	$87.12
523 Traffic Studies	2.00	0.00	$57.31	$35.00	$0.00	$0.00	$51.59	$143.91
Old Folsom Road (AST) 121703	45.76	1.66	$1,199.62	$2,119.45	$555.53	$0.00	$1,265.89	$5,140.50
CU 121703+0.293 - Old Folsom Road (AST) 121703								
405 Culvert Maint	7.50	0.00	$190.10	$175.00	$0.00	$0.00	$176.72	$541.80
CU 121703+0.293	7.50	0.00	$190.10	$175.00	$0.00	$0.00	$176.72	$541.80
Total Old Folsom Road (AST) 121703	53.26	1.66	$1,389.72	$2,294.45	$555.53	$0.00	$1,442.61	$5,682.30
Old Folsom Road (AST) 121704								
209 Railroad Crossings	2.00	0.00	$53.89	$35.00	$0.00	$0.00	$46.64	$135.53
401 Misc. Expense	0.09	0.00	$1.43	$3.00	$0.00	$0.00	$1.39	$5.82
402 Check Roads/Bridges	0.16	0.25	$11.83	$12.26	$0.00	$0.00	$10.57	$34.66
408 Patching-Cut Outs	225.50	0.00	$5,411.01	$5,457.50	$3,557.54	$0.00	$5,082.72	$19,508.77
409 Hand Patch/AMZ	108.25	0.25	$2,345.69	$3,870.00	$1,048.43	$0.00	$2,276.80	$9,540.93
426 Sweeping	10.29	0.34	$258.52	$402.30	$0.00	$0.00	$240.77	$901.59
442 Mowing/Weed Control	11.51	0.61	$301.54	$622.65	$0.00	$0.00	$291.98	$1,216.17
444 Tree Trimming	2.41	0.00	$61.42	$56.59	$0.00	$0.00	$54.37	$172.38
445 Trash Cleanup	3.00	0.00	$75.75	$70.00	$0.00	$0.00	$67.07	$212.82
511 Snow Removal/Check	5.90	0.08	$160.23	$352.51	$421.09	$0.00	$187.33	$1,121.17
514 Sanding Materials (Incl Haul/Mix)	1.28	0.00	$30.81	$77.66	$0.00	$0.00	$30.86	$139.33
520 Work Zone Traffic Control	4.00	0.00	$109.48	$70.00	$0.00	$0.00	$94.67	$274.15
523 Traffic Studies	3.00	0.00	$85.97	$52.50	$0.00	$0.00	$74.16	$212.63
Old Folsom Road (AST) 121704	377.39	1.53	$8,907.56	$11,081.97	$5,027.06	$0.00	$8,459.33	$33,475.94
Total Old Folsom Road (AST) 121704	377.39	1.53	$8,907.56	$11,081.97	$5,027.06	$0.00	$8,459.33	$33,475.94
Old Folsom Road (AST) 521702								
401 Misc. Expense	0.01	0.00	$0.13	$0.27	$0.00	$0.00	$0.10	$0.49
402 Check Roads/Bridges	0.01	0.02	$1.06	$1.09	$0.00	$0.00	$0.80	$2.95
426 Sweeping	0.92	0.03	$23.06	$35.89	$0.00	$0.00	$17.58	$76.52
442 Mowing/Weed Control	1.01	0.07	$27.10	$55.54	$0.00	$0.00	$20.74	$103.39
511 Snow Removal/Check	0.07	0.01	$2.63	$3.78	$37.56	$0.00	$2.25	$46.22
514 Sanding Materials (Incl Haul/Mix)	0.11	0.00	$2.75	$6.93	$0.00	$0.00	$2.11	$11.79
Old Folsom Road (AST) 521702	2.14	0.13	$56.73	$103.49	$37.56	$0.00	$43.58	$241.35
Total Old Folsom Road (AST) 521702	2.14	0.13	$56.73	$103.49	$37.56	$0.00	$43.58	$241.35

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Cost Summary By Location/Task

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Task	Reg Hrs	OT Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Old Hill City Road (AC) 232301								
102 Inspections	1.40	0.00	$38.22	$22.75	$0.00	$0.00	$37.02	$97.99
104 Pre-Construction Eng	0.80	0.00	$29.74	$28.00	$0.00	$0.00	$30.25	$87.99
109 Utility Permits	4.33	0.00	$118.30	$87.50	$0.00	$0.00	$116.99	$322.79
114 Programmed Culvert Inspections	0.40	0.00	$12.91	$0.00	$0.00	$0.00	$11.43	$24.34
402 Check Roads/Bridges	0.08	0.00	$2.06	$2.79	$0.00	$0.00	$2.21	$7.05
408 Patching-Cut Outs	59.00	1.00	$1,447.72	$1,470.00	$923.20	$0.00	$1,616.68	$5,457.60
409 Hand Patch/AMZ	12.00	0.00	$268.68	$410.00	$107.78	$0.00	$310.34	$1,096.80
422 Crack Seal	0.00	0.00	$0.00	$0.00	$0.00	$27,905.11	$3,903.47	$31,808.58
426 Sweeping	22.73	0.00	$542.55	$1,099.33	$0.00	$0.00	$634.19	$2,276.07
442 Mowing/Weed Control	5.76	0.00	$134.50	$321.08	$0.00	$0.00	$164.01	$619.58
444 Tree Trimming	2.67	0.00	$77.47	$46.55	$0.00	$0.00	$75.11	$199.12
445 Trash Cleanup	2.00	2.00	$139.30	$70.00	$0.00	$0.00	$133.14	$342.44
511 Snow Removal/Check	30.60	5.18	$925.03	$2,547.29	$1,684.00	$0.00	$1,410.97	$6,567.29
514 Sanding Materials (Incl Haul/Mix)	2.79	0.00	$69.94	$191.66	$0.00	$0.00	$88.74	$350.34
521 Sign Maint	5.00	0.00	$150.51	$70.00	$0.00	$0.00	$143.05	$363.55
523 Traffic Studies	10.00	0.00	$286.55	$175.00	$0.00	$0.00	$278.22	$739.78
525 Pavement Marking	0.00	0.00	$0.00	$0.00	$0.00	$10,115.31	$1,414.97	$11,530.28
601 Storm Damage Repair	1.00	0.00	$25.83	$35.00	$0.00	$0.00	$27.77	$88.60
815 Accidents/Emergency Work	1.50	1.50	$121.02	$105.00	$0.00	$0.00	$121.85	$347.87
Old Hill City Road (AC) 232301	162.06	9.68	$4,390.31	$6,681.95	$2,714.98	$38,020.42	$10,520.40	$62,328.07
CU 232301+3.125 - Old Hill City Road (AC) 232301								
102 Inspections	0.00	0.00	$0.00	$0.00	$0.00	$2,841.99	$397.55	$3,239.54
CU 232301+3.125	0.00	0.00	$0.00	$0.00	$0.00	$2,841.99	$397.55	$3,239.54
CU 232301+3.927 - Old Hill City Road (AC) 232301								
102 Inspections	0.00	0.00	$0.00	$0.00	$0.00	$2,841.99	$397.55	$3,239.54
CU 232301+3.927	0.00	0.00	$0.00	$0.00	$0.00	$2,841.99	$397.55	$3,239.54
Total Old Hill City Road (AC) 232301	162.06	9.68	$4,390.31	$6,681.95	$2,714.98	$43,704.40	$11,315.50	$68,807.14
Old Hill City Road (AC) 232302								
102 Inspections	0.40	0.00	$10.92	$14.00	$0.00	$0.00	$10.89	$35.81
104 Pre-Construction Eng	0.80	0.00	$29.74	$28.00	$0.00	$0.00	$28.54	$86.28
114 Programmed Culvert Inspections	0.40	0.00	$12.91	$0.00	$0.00	$0.00	$11.05	$23.96
402 Check Roads/Bridges	0.06	0.00	$1.62	$2.20	$0.00	$0.00	$1.63	$5.46
409 Hand Patch/AMZ	12.00	0.00	$268.68	$370.00	$110.85	$0.00	$282.92	$1,032.45
426 Sweeping	17.91	0.00	$427.42	$866.06	$0.00	$0.00	$461.22	$1,754.71
442 Mowing/Weed Control	4.51	0.04	$106.62	$253.57	$0.00	$0.00	$119.19	$479.37
444 Tree Trimming	10.17	0.00	$293.52	$99.05	$0.00	$0.00	$262.10	$654.67
445 Trash Cleanup	2.00	0.00	$66.19	$85.00	$0.00	$0.00	$66.01	$217.20
511 Snow Removal/Check	24.27	3.93	$727.26	$2,007.04	$1,326.67	$0.00	$989.75	$5,050.71
514 Sanding Materials (Incl Haul/Mix)	2.20	0.00	$55.10	$150.99	$0.00	$0.00	$63.79	$269.88
523 Traffic Studies	1.00	0.00	$28.66	$17.50	$0.00	$0.00	$26.46	$72.62
601 Storm Damage Repair	4.00	0.00	$129.12	$70.00	$0.00	$0.00	$118.21	$317.33
603 Storm Damage Tree Removal	5.00	0.00	$112.08	$212.50	$0.00	$0.00	$119.33	$443.90
Old Hill City Road (AC) 232302	84.72	3.96	$2,269.82	$4,175.91	$1,437.52	$0.00	$2,561.09	$10,444.34
Total Old Hill City Road (AC) 232302	84.72	3.96	$2,269.82	$4,175.91	$1,437.52	$0.00	$2,561.09	$10,444.34
Old Hill City Road (AC) 232303								
102 Inspections	1.40	0.00	$38.22	$31.50	$0.00	$0.00	$35.25	$104.97
114 Programmed Culvert Inspections	0.40	0.00	$12.91	$0.00	$0.00	$0.00	$10.88	$23.79
402 Check Roads/Bridges	0.06	0.00	$1.43	$1.94	$0.00	$0.00	$1.39	$4.75
409 Hand Patch/AMZ	1.25	0.00	$40.34	$43.75	$0.00	$0.00	$38.22	$122.31

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Cost Summary By Location/Task

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Task	Reg Hrs	OT Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Old Hill City Road (AC) 232303								
426 Sweeping	15.49	0.26	$379.54	$761.49	$0.00	$0.00	$393.54	$1,534.57
442 Mowing/Weed Control	3.93	0.07	$94.14	$222.95	$0.00	$0.00	$100.91	$418.01
443 Seeding	2.40	0.00	$67.04	$35.00	$0.00	$0.00	$59.87	$161.91
444 Tree Trimming	29.17	0.00	$778.24	$651.55	$0.00	$0.00	$718.78	$2,148.57
446 Drainage Maint/Ditch Work	6.75	0.00	$189.20	$376.25	$0.00	$0.00	$195.85	$761.30
511 Snow Removal/Check	19.29	5.50	$662.11	$1,764.71	$1,166.48	$0.00	$841.83	$4,435.13
514 Sanding Materials (Incl Haul/Mix)	1.93	0.00	$48.44	$132.76	$0.00	$0.00	$53.68	$234.88
521 Sign Maint	8.00	0.00	$231.84	$140.00	$216.86	$0.00	$229.90	$818.60
523 Traffic Studies	3.00	0.00	$85.97	$52.50	$0.00	$0.00	$77.52	$216.00
525 Pavement Marking	0.00	0.00	$0.00	$0.00	$0.00	$7,705.15	$746.59	$8,451.74
603 Storm Damage Tree Removal	6.00	0.00	$162.39	$272.50	$0.00	$0.00	$163.21	$598.10
815 Accidents/Emergency Work	1.50	0.00	$40.60	$26.25	$0.00	$0.00	$36.75	$103.60
Old Hill City Road (AC) 232303	100.56	5.83	$2,832.40	$4,513.14	$1,383.34	$7,705.15	$3,704.19	$20,138.24
CU 232303+0.646 - Old Hill City Road (AC) 232303								
447 Drop Inlet Inspection/Maint	57.00	0.00	$1,531.16	$1,250.00	$157.15	$0.00	$1,426.32	$4,364.63
CU 232303+0.646	57.00	0.00	$1,531.16	$1,250.00	$157.15	$0.00	$1,426.32	$4,364.63
Total Old Hill City Road (AC) 232303	157.56	5.83	$4,363.56	$5,763.14	$1,540.49	$7,705.15	$5,130.50	$24,502.87
Pacific Lane (AST) 427406								
401 Misc. Expense	0.01	0.00	$0.10	$0.21	$0.00	$0.00	$0.08	$0.39
402 Check Roads/Bridges	0.01	0.02	$0.83	$0.86	$0.00	$0.00	$0.63	$2.33
426 Sweeping	0.74	0.01	$18.05	$28.33	$0.00	$0.00	$13.70	$60.08
444 Tree Trimming	0.41	0.00	$9.80	$12.67	$0.00	$0.00	$7.42	$29.90
511 Snow Removal/Check	1.36	0.16	$36.41	$50.86	$29.65	$0.00	$27.75	$144.68
514 Sanding Materials (Incl Haul/Mix)	0.09	0.00	$2.17	$5.47	$0.00	$0.00	$1.66	$9.30
Pacific Lane (AST) 427406	2.61	0.18	$67.37	$98.41	$29.65	$0.00	$51.23	$246.66
Total Pacific Lane (AST) 427406	2.61	0.18	$67.37	$98.41	$29.65	$0.00	$51.23	$246.66
Palmer Creek Road (G/AST) 335701								
114 Programmed Culvert Inspections	0.40	0.00	$12.91	$0.00	$0.00	$0.00	$11.12	$24.03
402 Check Roads/Bridges	3.07	0.00	$92.09	$107.33	$0.00	$0.00	$91.73	$291.15
404 Blading/Gravel Maint	25.50	0.00	$823.32	$1,755.00	$0.00	$0.00	$912.06	$3,490.38
410 Spot Gravel	5.00	0.00	$140.59	$430.00	$0.00	$0.00	$170.82	$741.41
426 Sweeping	1.32	0.06	$34.01	$67.03	$0.00	$0.00	$37.04	$138.08
442 Mowing/Weed Control	4.82	0.00	$112.46	$268.48	$0.00	$0.00	$127.91	$508.86
443 Seeding	2.40	0.00	$67.04	$35.00	$0.00	$0.00	$61.79	$163.83
444 Tree Trimming	5.50	0.00	$150.11	$140.00	$0.00	$0.00	$145.47	$435.58
511 Snow Removal/Check	6.20	2.98	$309.09	$476.34	$102.68	$0.00	$333.17	$1,221.29
514 Sanding Materials (Incl Haul/Mix)	0.17	0.00	$4.26	$11.69	$0.00	$0.00	$5.02	$20.98
523 Traffic Studies	6.00	0.00	$171.93	$87.50	$0.00	$0.00	$158.20	$417.64
Palmer Creek Road (G/AST) 335701	60.37	3.04	$1,917.81	$3,378.37	$102.68	$0.00	$2,054.34	$7,453.22
Total Palmer Creek Road (G/AST) 3357	60.37	3.04	$1,917.81	$3,378.37	$102.68	$0.00	$2,054.34	$7,453.22
Palmer Gulch Road (G) 432501								
402 Check Roads/Bridges	0.01	0.00	$0.40	$0.43	$0.00	$0.00	$0.34	$1.17
404 Blading/Gravel Maint	11.50	0.00	$371.24	$990.00	$0.00	$0.00	$349.23	$1,710.46
442 Mowing/Weed Control	2.02	0.18	$53.26	$122.47	$0.00	$0.00	$49.06	$224.79
511 Snow Removal/Check	10.81	2.40	$364.73	$430.13	$0.00	$0.00	$314.25	$1,109.12
523 Traffic Studies	4.00	0.00	$114.62	$70.00	$0.00	$0.00	$95.29	$279.91
Palmer Gulch Road (G) 432501	28.34	2.58	$904.24	$1,613.02	$0.00	$0.00	$808.17	$3,325.44

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Cost Summary By Location/Task

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Task	Reg Hrs	OT Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Total Palmer Gulch Road (G) 432501	28.34	2.58	$904.24	$1,613.02	$0.00	$0.00	$808.17	$3,325.44
Palmer Road (AST) 423201								
402 Check Roads/Bridges	0.10	0.13	$7.47	$7.75	$0.00	$0.00	$5.84	$21.06
409 Hand Patch/AMZ	8.00	0.00	$179.12	$150.00	$0.00	$0.00	$139.39	$468.51
426 Sweeping	2.83	0.03	$68.47	$122.28	$0.00	$0.00	$54.43	$245.19
442 Mowing/Weed Control	1.86	0.18	$53.93	$97.61	$0.00	$0.00	$42.90	$194.45
444 Tree Trimming	5.00	0.00	$125.38	$92.50	$0.00	$0.00	$97.35	$315.23
511 Snow Removal/Check	4.08	0.41	$116.44	$273.03	$102.80	$0.00	$95.55	$587.82
514 Sanding Materials (Incl Haul/Mix)	0.41	0.00	$9.70	$26.53	$0.00	$0.00	$7.88	$44.11
523 Traffic Studies	1.00	0.00	$28.66	$17.50	$0.00	$0.00	$22.19	$68.35
Palmer Road (AST) 423201	23.28	0.75	$589.17	$787.21	$102.80	$0.00	$465.52	$1,944.71
Total Palmer Road (AST) 423201	23.28	0.75	$589.17	$787.21	$102.80	$0.00	$465.52	$1,944.71
Patterson Drive (AC) 427407								
401 Misc. Expense	0.00	0.00	$0.05	$0.11	$0.00	$0.00	$0.04	$0.21
402 Check Roads/Bridges	0.01	0.01	$0.44	$0.46	$0.00	$0.00	$0.33	$1.24
422 Crack Seal	0.00	0.00	$0.00	$0.00	$0.00	$526.51	$1.44	$527.95
426 Sweeping	0.39	0.01	$9.63	$15.11	$0.00	$0.00	$7.25	$31.98
444 Tree Trimming	0.22	0.00	$5.23	$6.76	$0.00	$0.00	$3.93	$15.92
511 Snow Removal/Check	0.72	0.08	$19.42	$27.13	$15.82	$0.00	$14.65	$77.01
514 Sanding Materials (Incl Haul/Mix)	0.05	0.00	$1.16	$2.92	$0.00	$0.00	$0.87	$4.95
Patterson Drive (AC) 427407	1.39	0.10	$35.93	$52.49	$15.82	$526.51	$28.51	$659.25
Total Patterson Drive (AC) 427407	1.39	0.10	$35.93	$52.49	$15.82	$526.51	$28.51	$659.25
Paulsen Road (G) 453201								
112 Utility Locates	1.20	0.00	$34.93	$42.00	$0.00	$0.00	$33.92	$110.85
114 Programmed Culvert Inspections	0.50	0.00	$15.74	$17.50	$0.00	$0.00	$15.14	$48.38
404 Blading/Gravel Maint	6.63	0.00	$196.71	$526.25	$0.00	$0.00	$220.66	$943.62
405 Culvert Maint	2.22	0.00	$54.08	$35.00	$0.00	$0.00	$49.44	$138.51
410 Spot Gravel	261.00	0.00	$6,434.95	$19,866.25	$13,096.51	$0.00	$8,830.31	$48,228.02
442 Mowing/Weed Control	9.29	0.31	$252.17	$472.37	$0.00	$0.00	$262.17	$986.71
444 Tree Trimming	40.50	0.00	$1,043.32	$2,002.50	$0.00	$0.00	$1,089.63	$4,135.45
446 Drainage Maint/Ditch Work	3.57	0.00	$80.87	$247.33	$0.00	$0.00	$93.88	$422.07
511 Snow Removal/Check	5.90	0.81	$209.56	$493.48	$0.00	$0.00	$228.20	$931.24
521 Sign Maint	13.78	0.00	$391.30	$169.17	$98.89	$0.00	$359.24	$1,018.60
Paulsen Road (G) 453201	344.59	1.12	$8,713.62	$23,871.84	$13,195.40	$0.00	$11,182.59	$56,963.45
Total Paulsen Road (G) 453201	344.59	1.12	$8,713.62	$23,871.84	$13,195.40	$0.00	$11,182.59	$56,963.45
Peanut Lane (AST) 420452								
401 Misc. Expense	0.01	0.00	$0.09	$0.20	$0.00	$0.00	$0.07	$0.36
402 Check Roads/Bridges	0.01	0.02	$0.78	$0.81	$0.00	$0.00	$0.59	$2.17
426 Sweeping	0.69	0.01	$16.85	$26.44	$0.00	$0.00	$12.77	$56.06
444 Tree Trimming	0.38	0.00	$9.15	$11.83	$0.00	$0.00	$6.92	$27.90
511 Snow Removal/Check	1.33	0.09	$33.35	$47.47	$27.68	$0.00	$25.38	$133.88
514 Sanding Materials (Incl Haul/Mix)	0.08	0.00	$2.03	$5.10	$0.00	$0.00	$1.54	$8.67
Peanut Lane (AST) 420452	2.49	0.11	$62.24	$91.85	$27.68	$0.00	$47.27	$229.04
Total Peanut Lane (AST) 420452	2.49	0.11	$62.24	$91.85	$27.68	$0.00	$47.27	$229.04
Pedro Road (G) 151305								
114 Programmed Culvert Inspections	7.00	0.00	$179.00	$125.42	$0.00	$0.00	$249.05	$553.46
402 Check Roads/Bridges	0.66	0.00	$14.88	$23.24	$0.00	$0.00	$25.57	$63.69
404 Blading/Gravel Maint	64.80	3.00	$1,516.37	$5,533.77	$0.00	$0.00	$3,807.76	$10,857.90

Pennington County SD

Reporting Dates Year 2024

Cost Summary By Location/Task

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Task	Reg Hrs	OT Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Pedro Road (G) 151305								
442 Mowing/Weed Control	34.48	1.13	$935.55	$1,752.48	$0.00	$0.00	$1,718.27	$4,406.30
511 Snow Removal/Check	15.15	5.02	$598.28	$1,485.31	$0.00	$0.00	$1,237.27	$3,320.86
521 Sign Maint	6.00	0.00	$173.23	$105.00	$32.43	$0.00	$247.13	$557.79
Pedro Road (G) 151305	128.10	9.15	$3,417.30	$9,025.21	$32.43	$0.00	$7,285.04	$19,759.98
LG 151305+07.14 - Pedro Road (G) 151305								
102 Inspections	1.00	0.00	$28.48	$26.25	$0.00	$0.00	$42.02	$96.75
304 Clean Livestock Guard	15.75	0.00	$394.08	$557.50	$0.00	$0.00	$655.17	$1,606.75
LG 151305+07.14	16.75	0.00	$422.56	$583.75	$0.00	$0.00	$697.18	$1,703.49
LG 151305+08.27 - Pedro Road (G) 151305								
102 Inspections	0.75	0.00	$20.61	$17.50	$0.00	$0.00	$29.84	$67.95
LG 151305+08.27	0.75	0.00	$20.61	$17.50	$0.00	$0.00	$29.84	$67.95
LG 151305+09.52 - Pedro Road (G) 151305								
102 Inspections	0.75	0.00	$20.61	$17.50	$0.00	$0.00	$29.84	$67.95
LG 151305+09.52	0.75	0.00	$20.61	$17.50	$0.00	$0.00	$29.84	$67.95
LG 151305+10.00 - Pedro Road (G) 151305								
102 Inspections	0.75	0.00	$20.61	$17.50	$0.00	$0.00	$29.84	$67.95
LG 151305+10.00	0.75	0.00	$20.61	$17.50	$0.00	$0.00	$29.84	$67.95
LG 151305+11.06 - Pedro Road (G) 151305								
102 Inspections	0.50	0.00	$14.24	$13.30	$0.00	$0.00	$21.08	$48.62
LG 151305+11.06	0.50	0.00	$14.24	$13.30	$0.00	$0.00	$21.08	$48.62
Total Pedro Road (G) 151305	147.60	9.15	$3,915.94	$9,674.76	$32.43	$0.00	$8,092.81	$21,715.94
Pedro Road (G) 151306								
114 Programmed Culvert Inspections	4.50	0.00	$115.29	$81.67	$0.00	$0.00	$143.94	$340.89
402 Check Roads/Bridges	0.51	0.00	$11.54	$18.02	$0.00	$0.00	$17.30	$46.86
404 Blading/Gravel Maint	51.57	3.00	$1,284.96	$4,062.48	$0.00	$0.00	$2,532.53	$7,879.97
442 Mowing/Weed Control	28.74	0.88	$783.63	$1,428.84	$0.00	$0.00	$1,235.70	$3,448.17
511 Snow Removal/Check	11.09	3.63	$430.56	$1,119.28	$0.00	$0.00	$777.35	$2,327.20
521 Sign Maint	5.00	0.00	$144.90	$87.50	$0.00	$0.00	$176.46	$408.86
Pedro Road (G) 151306	101.41	7.50	$2,770.87	$6,797.80	$0.00	$0.00	$4,883.29	$14,451.95
LG 151306+01.30 - Pedro Road (G) 151306								
102 Inspections	0.75	0.00	$20.61	$17.50	$0.00	$0.00	$26.59	$64.70
LG 151306+01.30	0.75	0.00	$20.61	$17.50	$0.00	$0.00	$26.59	$64.70
LG 151306+02.59 - Pedro Road (G) 151306								
102 Inspections	0.75	0.00	$20.61	$17.50	$0.00	$0.00	$26.59	$64.70
303 Repair Livestock Guard	12.00	0.00	$311.12	$680.00	$0.00	$0.00	$523.79	$1,514.91
LG 151306+02.59	12.75	0.00	$331.73	$697.50	$0.00	$0.00	$550.38	$1,579.61
LG 151306+03.76 - Pedro Road (G) 151306								
102 Inspections	0.75	0.00	$20.61	$17.50	$0.00	$0.00	$26.59	$64.70
LG 151306+03.76	0.75	0.00	$20.61	$17.50	$0.00	$0.00	$26.59	$64.70
LG 151306+05.08 - Pedro Road (G) 151306								
102 Inspections	0.75	0.00	$20.61	$17.50	$0.00	$0.00	$26.59	$64.70
LG 151306+05.08	0.75	0.00	$20.61	$17.50	$0.00	$0.00	$26.59	$64.70
LG 151306+05.60 - Pedro Road (G) 151306								

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Cost Summary By Location/Task

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Task	Reg Hrs	OT Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Pedro Road (G) 151306								
102 Inspections	0.75	0.00	$20.61	$17.50	$0.00	$0.00	$26.59	$64.70
304 Clean Livestock Guard	24.00	0.00	$609.78	$1,150.00	$0.00	$0.00	$972.79	$2,732.57
LG 151306+05.60	24.75	0.00	$630.39	$1,167.50	$0.00	$0.00	$999.38	$2,797.27
LG 151306+06.38 - Pedro Road (G) 151306								
102 Inspections	0.75	0.00	$20.61	$17.50	$0.00	$0.00	$26.59	$64.70
303 Repair Livestock Guard	9.00	0.00	$233.34	$510.00	$0.00	$0.00	$392.84	$1,136.18
304 Clean Livestock Guard	41.00	0.00	$1,104.00	$1,585.00	$0.00	$0.00	$1,614.87	$4,303.87
LG 151306+06.38	50.75	0.00	$1,357.95	$2,112.50	$0.00	$0.00	$2,034.30	$5,504.75
Total Pedro Road (G) 151306	191.91	7.50	$5,152.79	$10,827.80	$0.00	$0.00	$8,547.11	$24,527.66
Pennington Street (AC) 420617								
102 Inspections	0.83	0.00	$18.26	$10.43	$0.00	$0.00	$13.93	$42.63
401 Misc. Expense	0.01	0.00	$0.22	$0.45	$0.00	$0.00	$0.17	$0.83
402 Check Roads/Bridges	0.02	0.04	$1.78	$1.84	$0.00	$0.00	$1.36	$4.98
426 Sweeping	1.58	0.02	$38.51	$60.44	$0.00	$0.00	$29.79	$128.74
444 Tree Trimming	0.87	0.00	$20.91	$27.04	$0.00	$0.00	$16.11	$64.06
447 Drop Inlet Inspection/Maint	0.58	0.00	$13.41	$18.08	$0.00	$0.00	$10.34	$41.83
511 Snow Removal/Check	3.03	0.20	$76.22	$108.51	$63.26	$0.00	$59.54	$307.53
514 Sanding Materials (Incl Haul/Mix)	0.19	0.00	$4.63	$11.67	$0.00	$0.00	$3.63	$19.93
Pennington Street (AC) 420617	7.11	0.26	$173.93	$238.46	$63.26	$0.00	$134.87	$610.53
Total Pennington Street (AC) 420617	7.11	0.26	$173.93	$238.46	$63.26	$0.00	$134.87	$610.53
Penny Lane (AC) 428705								
402 Check Roads/Bridges	0.11	0.16	$8.38	$8.92	$0.00	$0.00	$6.61	$23.91
422 Crack Seal	0.00	0.00	$0.00	$0.00	$0.00	$4,212.09	$89.10	$4,301.19
426 Sweeping	3.37	0.04	$81.64	$145.80	$0.00	$0.00	$65.68	$293.12
511 Snow Removal/Check	7.46	1.58	$260.32	$514.59	$122.57	$0.00	$213.08	$1,110.56
514 Sanding Materials (Incl Haul/Mix)	0.37	0.00	$8.97	$22.61	$0.00	$0.00	$7.35	$38.93
521 Sign Maint	2.25	0.75	$97.77	$70.00	$0.00	$0.00	$76.44	$244.21
Penny Lane (AC) 428705	13.56	2.53	$457.08	$761.92	$122.57	$4,212.09	$458.26	$6,011.92
Total Penny Lane (AC) 428705	13.56	2.53	$457.08	$761.92	$122.57	$4,212.09	$458.26	$6,011.92
Pierre Lane (AST) 423702								
102 Inspections	0.31	3.13	$148.67	$57.40	$0.00	$0.00	$111.83	$317.90
402 Check Roads/Bridges	0.02	0.04	$1.89	$2.01	$0.00	$0.00	$1.43	$5.34
409 Hand Patch/AMZ	0.64	0.00	$17.23	$20.00	$0.00	$0.00	$13.02	$50.25
421 Chip Seal	0.00	0.00	$0.00	$0.00	$0.00	$17,414.21	$83.18	$17,497.39
426 Sweeping	0.76	0.01	$18.43	$32.92	$0.00	$0.00	$13.99	$65.35
431 Shoulder Maint (AC/AST)	8.00	0.00	$197.08	$390.00	$0.00	$0.00	$149.74	$736.82
511 Snow Removal/Check	1.44	0.32	$45.95	$93.15	$27.68	$0.00	$35.06	$201.84
514 Sanding Materials (Incl Haul/Mix)	0.21	0.00	$5.19	$12.87	$0.00	$0.00	$3.95	$22.01
Pierre Lane (AST) 423702	11.38	3.49	$434.45	$608.35	$27.68	$17,414.21	$412.21	$18,896.90
Total Pierre Lane (AST) 423702	11.38	3.49	$434.45	$608.35	$27.68	$17,414.21	$412.21	$18,896.90
Pine Grove Road (G) 425001								
109 Utility Permits	0.88	0.00	$23.89	$24.06	$0.00	$0.00	$19.43	$67.38
402 Check Roads/Bridges	0.03	0.00	$1.10	$0.78	$0.00	$0.00	$0.88	$2.76
404 Blading/Gravel Maint	12.00	3.83	$478.28	$1,102.50	$0.00	$0.00	$409.99	$1,990.77
442 Mowing/Weed Control	3.54	0.35	$102.68	$185.84	$0.00	$0.00	$86.30	$374.83
511 Snow Removal/Check	3.07	0.25	$94.37	$213.75	$0.00	$0.00	$80.77	$388.88

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Cost Summary By Location/Task

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Task	Reg Hrs	OT Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Pine Grove Road (G) 425001								
521 Sign Maint	0.16	0.00	$3.57	$2.78	$0.00	$0.00	$2.87	$9.22
Pine Grove Road (G) 425001	19.68	4.43	$703.89	$1,529.71	$0.00	$0.00	$600.25	$2,833.84
Total Pine Grove Road (G) 425001	19.68	4.43	$703.89	$1,529.71	$0.00	$0.00	$600.25	$2,833.84
Pinewood Drive (AC) 425313								
402 Check Roads/Bridges	0.33	0.06	$10.04	$10.53	$0.00	$0.00	$7.65	$28.21
426 Sweeping	1.25	0.01	$30.29	$54.09	$0.00	$0.00	$23.24	$107.61
511 Snow Removal/Check	2.30	0.32	$71.53	$139.07	$45.47	$0.00	$55.34	$311.42
514 Sanding Materials (Incl Haul/Mix)	0.14	0.00	$3.33	$8.39	$0.00	$0.00	$2.57	$14.29
521 Sign Maint	0.20	0.00	$4.49	$3.51	$0.00	$0.00	$3.41	$11.42
Pinewood Drive (AC) 425313	4.22	0.40	$119.67	$215.59	$45.47	$0.00	$92.21	$472.94
Total Pinewood Drive (AC) 425313	4.22	0.40	$119.67	$215.59	$45.47	$0.00	$92.21	$472.94
Pink Cabin Road (AC) 331601								
104 Pre-Construction Eng	0.80	0.00	$29.74	$28.00	$0.00	$0.00	$24.44	$82.18
109 Utility Permits	0.88	0.00	$23.89	$24.06	$0.00	$0.00	$19.69	$67.64
114 Programmed Culvert Inspections	0.40	0.00	$12.91	$0.00	$0.00	$0.00	$10.13	$23.04
402 Check Roads/Bridges	0.02	0.00	$0.57	$0.78	$0.00	$0.00	$0.48	$1.83
409 Hand Patch/AMZ	21.50	0.00	$495.34	$633.75	$107.78	$0.00	$417.85	$1,654.72
422 Crack Seal	0.00	0.00	$0.00	$0.00	$0.00	$2,684.13	$105.31	$2,789.44
426 Sweeping	6.08	0.29	$156.43	$308.35	$0.00	$0.00	$134.87	$599.65
442 Mowing/Weed Control	1.47	0.13	$38.92	$89.49	$0.00	$0.00	$34.06	$162.47
443 Seeding	2.40	0.00	$67.04	$35.00	$0.00	$0.00	$53.99	$156.03
511 Snow Removal/Check	7.69	2.34	$268.96	$714.23	$472.34	$0.00	$257.64	$1,713.17
514 Sanding Materials (Incl Haul/Mix)	0.78	0.00	$19.62	$53.76	$0.00	$0.00	$17.50	$90.88
523 Traffic Studies	3.00	0.00	$85.97	$52.50	$0.00	$0.00	$69.53	$208.00
525 Pavement Marking	0.00	0.00	$0.00	$0.00	$0.00	$2,960.03	$116.14	$3,076.17
Pink Cabin Road (AC) 331601	45.03	2.76	$1,199.38	$1,939.92	$580.12	$5,644.16	$1,261.63	$10,625.23
Total Pink Cabin Road (AC) 331601	45.03	2.76	$1,199.38	$1,939.92	$580.12	$5,644.16	$1,261.63	$10,625.23
Pinochle Place (AC) 426124								
401 Misc. Expense	0.00	0.00	$0.01	$0.03	$0.00	$0.00	$0.01	$0.05
402 Check Roads/Bridges	0.00	0.00	$0.11	$0.12	$0.00	$0.00	$0.08	$0.31
426 Sweeping	0.10	0.00	$2.41	$3.78	$0.00	$0.00	$1.80	$7.98
444 Tree Trimming	0.05	0.00	$1.31	$1.69	$0.00	$0.00	$0.98	$3.97
511 Snow Removal/Check	0.19	0.01	$4.76	$6.78	$3.95	$0.00	$3.56	$19.06
514 Sanding Materials (Incl Haul/Mix)	0.01	0.00	$0.29	$0.73	$0.00	$0.00	$0.22	$1.23
Pinochle Place (AC) 426124	0.36	0.02	$8.89	$13.12	$3.95	$0.00	$6.65	$32.61
Total Pinochle Place (AC) 426124	0.36	0.02	$8.89	$13.12	$3.95	$0.00	$6.65	$32.61
Pioneer Avenue (AST) 423703								
102 Inspections	0.31	3.38	$157.96	$62.40	$0.00	$0.00	$125.97	$346.33
402 Check Roads/Bridges	0.22	0.28	$15.66	$16.24	$0.00	$0.00	$12.87	$44.77
409 Hand Patch/AMZ	0.64	0.00	$17.23	$20.00	$0.00	$0.00	$14.23	$51.46
421 Chip Seal	0.00	0.00	$0.00	$0.00	$0.00	$64,047.26	$2,381.83	$66,429.09
426 Sweeping	5.93	0.07	$143.52	$256.33	$0.00	$0.00	$121.88	$521.73
431 Shoulder Maint (AC/AST)	25.00	0.00	$622.39	$880.00	$0.00	$0.00	$519.92	$2,022.31
442 Mowing/Weed Control	3.90	0.38	$113.05	$204.61	$0.00	$0.00	$96.11	$413.77
444 Tree Trimming	4.00	0.00	$98.30	$110.00	$0.00	$0.00	$81.04	$289.34
446 Drainage Maint/Ditch Work	17.00	0.00	$402.47	$760.00	$0.00	$0.00	$343.31	$1,505.78
511 Snow Removal/Check	11.19	2.47	$357.77	$725.22	$215.49	$0.00	$315.04	$1,613.52

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Cost Summary By Location/Task

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Task	Reg Hrs	OT Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Pioneer Avenue (AST) 423703								
514 Sanding Materials (Incl Haul/Mix)	1.64	0.00	$40.38	$100.19	$0.00	$0.00	$35.33	$175.90
Pioneer Avenue (AST) 423703	69.83	6.58	$1,968.75	$3,134.99	$215.49	$64,047.26	$4,047.51	$73,413.99
Total Pioneer Avenue (AST) 423703	69.83	6.58	$1,968.75	$3,134.99	$215.49	$64,047.26	$4,047.51	$73,413.99
Pioneer Circle (AC) 426002								
107 Approach Permits	0.50	0.00	$13.65	$17.50	$0.00	$0.00	$11.30	$42.45
109 Utility Permits	1.18	0.00	$32.24	$29.50	$0.00	$0.00	$26.27	$88.01
402 Check Roads/Bridges	1.55	0.27	$47.17	$49.06	$0.00	$0.00	$38.65	$134.88
422 Crack Seal	0.00	0.00	$0.00	$0.00	$0.00	$7,265.86	$262.77	$7,528.63
426 Sweeping	5.77	0.06	$139.57	$249.27	$0.00	$0.00	$118.13	$506.97
442 Mowing/Weed Control	3.80	0.37	$109.94	$198.98	$0.00	$0.00	$93.14	$402.07
511 Snow Removal/Check	9.56	2.51	$340.77	$640.95	$209.56	$0.00	$297.16	$1,488.44
514 Sanding Materials (Incl Haul/Mix)	0.64	0.00	$15.33	$38.65	$0.00	$0.00	$13.38	$67.37
521 Sign Maint	0.92	0.00	$20.71	$16.17	$0.00	$0.00	$16.78	$53.66
Pioneer Circle (AC) 426002	23.92	3.22	$719.39	$1,240.09	$209.56	$7,265.86	$877.58	$10,312.48
Total Pioneer Circle (AC) 426002	23.92	3.22	$719.39	$1,240.09	$209.56	$7,265.86	$877.58	$10,312.48
Pioneer Drive (AC) 427408								
102 Inspections	1.70	0.00	$36.98	$23.83	$0.00	$0.00	$28.63	$89.44
107 Approach Permits	0.50	0.00	$13.65	$17.50	$0.00	$0.00	$10.72	$41.87
114 Programmed Culvert Inspections	0.17	0.00	$4.12	$2.98	$0.00	$0.00	$3.19	$10.29
401 Misc. Expense	0.02	0.00	$0.34	$0.72	$0.00	$0.00	$0.27	$1.34
402 Check Roads/Bridges	0.04	0.06	$2.83	$2.93	$0.00	$0.00	$2.21	$7.98
422 Crack Seal	0.00	0.00	$0.00	$0.00	$0.00	$3,369.67	$58.63	$3,428.30
426 Sweeping	2.46	0.08	$61.90	$96.33	$0.00	$0.00	$48.90	$207.13
442 Mowing/Weed Control	2.72	0.18	$72.75	$149.08	$0.00	$0.00	$58.10	$279.94
444 Tree Trimming	1.38	0.00	$33.32	$43.09	$0.00	$0.00	$26.17	$102.59
446 Drainage Maint/Ditch Work	10.00	0.00	$261.85	$0.00	$0.00	$0.00	$199.79	$461.64
511 Snow Removal/Check	4.62	0.53	$123.80	$172.94	$100.82	$0.00	$99.22	$496.78
514 Sanding Materials (Incl Haul/Mix)	0.31	0.00	$7.38	$18.60	$0.00	$0.00	$5.95	$31.93
Pioneer Drive (AC) 427408	23.92	0.85	$618.92	$528.00	$100.82	$3,369.67	$541.80	$5,159.21
Total Pioneer Drive (AC) 427408	23.92	0.85	$618.92	$528.00	$100.82	$3,369.67	$541.80	$5,159.21
Pitch Court N (AC) 426123								
401 Misc. Expense	0.00	0.00	$0.02	$0.04	$0.00	$0.00	$0.02	$0.08
402 Check Roads/Bridges	0.00	0.00	$0.17	$0.17	$0.00	$0.00	$0.12	$0.46
426 Sweeping	0.15	0.00	$3.61	$5.67	$0.00	$0.00	$2.70	$11.98
444 Tree Trimming	0.08	0.00	$1.96	$2.53	$0.00	$0.00	$1.47	$5.96
511 Snow Removal/Check	0.28	0.02	$7.15	$10.17	$5.93	$0.00	$5.35	$28.60
514 Sanding Materials (Incl Haul/Mix)	0.02	0.00	$0.43	$1.09	$0.00	$0.00	$0.33	$1.85
Pitch Court N (AC) 426123	0.53	0.02	$13.34	$19.68	$5.93	$0.00	$9.98	$48.93
Total Pitch Court N (AC) 426123	0.53	0.02	$13.34	$19.68	$5.93	$0.00	$9.98	$48.93
Pitch Court S (AC) 426132								
401 Misc. Expense	0.00	0.00	$0.04	$0.08	$0.00	$0.00	$0.03	$0.16
402 Check Roads/Bridges	0.00	0.01	$0.33	$0.35	$0.00	$0.00	$0.25	$0.93
426 Sweeping	0.30	0.00	$7.22	$11.33	$0.00	$0.00	$5.42	$23.97
444 Tree Trimming	0.16	0.00	$3.92	$5.07	$0.00	$0.00	$2.94	$11.93
511 Snow Removal/Check	0.57	0.04	$14.29	$20.35	$11.86	$0.00	$10.75	$57.25
514 Sanding Materials (Incl Haul/Mix)	0.04	0.00	$0.87	$2.19	$0.00	$0.00	$0.65	$3.71

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Cost Summary By Location/Task

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Task	Reg Hrs	OT Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Pitch Court S (AC) 426132								
Pitch Court S (AC) 426132	1.07	0.05	$26.67	$39.37	$11.86	$0.00	$20.05	$97.95
Total Pitch Court S (AC) 426132	1.07	0.05	$26.67	$39.37	$11.86	$0.00	$20.05	$97.95
Plateau Lane (AC) 420427								
102 Inspections	3.67	0.00	$80.27	$46.52	$0.00	$0.00	$62.49	$189.28
114 Programmed Culvert Inspections	0.04	0.00	$1.03	$0.74	$0.00	$0.00	$0.80	$2.58
401 Misc. Expense	0.02	0.00	$0.41	$0.86	$0.00	$0.00	$0.33	$1.60
402 Check Roads/Bridges	0.05	0.07	$3.39	$3.51	$0.00	$0.00	$2.67	$9.57
422 Crack Seal	0.00	0.00	$0.00	$0.00	$0.00	$4,106.79	$85.47	$4,192.26
426 Sweeping	3.00	0.04	$73.40	$115.21	$0.00	$0.00	$58.65	$247.27
444 Tree Trimming	4.11	0.00	$100.96	$109.83	$0.00	$0.00	$79.66	$290.46
447 Drop Inlet Inspection/Maint	2.24	0.00	$52.15	$70.31	$0.00	$0.00	$41.43	$163.88
511 Snow Removal/Check	4.04	0.02	$96.01	$233.82	$120.59	$0.00	$80.96	$531.39
514 Sanding Materials (Incl Haul/Mix)	0.37	0.00	$8.82	$22.24	$0.00	$0.00	$7.23	$38.29
Plateau Lane (AC) 420427	17.54	0.13	$416.45	$603.05	$120.59	$4,106.79	$419.70	$5,666.58
Total Plateau Lane (AC) 420427	17.54	0.13	$416.45	$603.05	$120.59	$4,106.79	$419.70	$5,666.58
Plateau Lane (AC) 420618								
102 Inspections	2.20	0.00	$48.03	$29.46	$0.00	$0.00	$36.89	$114.38
114 Programmed Culvert Inspections	0.13	0.00	$3.09	$2.23	$0.00	$0.00	$2.38	$7.70
401 Misc. Expense	0.02	0.00	$0.28	$0.58	$0.00	$0.00	$0.22	$1.07
402 Check Roads/Bridges	0.03	0.05	$2.28	$2.36	$0.00	$0.00	$1.76	$6.40
426 Sweeping	2.02	0.03	$49.34	$77.44	$0.00	$0.00	$38.56	$165.33
444 Tree Trimming	1.11	0.00	$26.79	$34.64	$0.00	$0.00	$20.83	$82.26
447 Drop Inlet Inspection/Maint	0.64	0.00	$14.90	$20.09	$0.00	$0.00	$11.60	$46.58
511 Snow Removal/Check	3.88	0.26	$97.66	$139.03	$81.06	$0.00	$77.26	$395.00
514 Sanding Materials (Incl Haul/Mix)	0.25	0.00	$5.93	$14.95	$0.00	$0.00	$4.71	$25.59
Plateau Lane (AC) 420618	10.27	0.33	$248.29	$320.78	$81.06	$0.00	$194.21	$844.33
Total Plateau Lane (AC) 420618	10.27	0.33	$248.29	$320.78	$81.06	$0.00	$194.21	$844.33
Playhouse Road (AST/AC) 133001								
402 Check Roads/Bridges	1.41	0.81	$64.78	$60.35	$0.00	$0.00	$61.70	$186.83
426 Sweeping	17.08	0.19	$413.46	$738.41	$0.00	$0.00	$431.67	$1,583.53
434 Guardrail Maint	15.00	0.00	$382.65	$375.00	$0.00	$0.00	$366.47	$1,124.12
442 Mowing/Weed Control	11.24	1.10	$325.68	$589.43	$0.00	$0.00	$340.86	$1,255.97
444 Tree Trimming	30.00	0.00	$710.38	$410.00	$0.00	$0.00	$649.67	$1,770.05
511 Snow Removal/Check	26.05	2.43	$813.14	$1,571.64	$620.76	$0.00	$928.25	$3,933.81
514 Sanding Materials (Incl Haul/Mix)	1.88	0.00	$45.42	$114.49	$0.00	$0.00	$51.00	$210.91
521 Sign Maint	1.16	0.00	$26.06	$20.35	$0.00	$0.00	$24.40	$70.82
523 Traffic Studies	2.00	0.00	$57.31	$35.00	$0.00	$0.00	$52.62	$144.93
530 Load Limits	2.00	0.00	$54.15	$35.00	$0.00	$0.00	$49.92	$139.07
Playhouse Road (AST/AC) 133001	107.82	4.53	$2,893.03	$3,949.68	$620.76	$0.00	$2,956.57	$10,420.05
LG 133001+00.02 - Playhouse Road (AST/AC) 133001								
102 Inspections	1.00	0.00	$24.55	$17.50	$0.00	$0.00	$22.81	$64.86
409 Hand Patch/AMZ	4.00	3.25	$211.08	$330.00	$55.43	$0.00	$221.28	$817.79
LG 133001+00.02	5.00	3.25	$235.62	$347.50	$55.43	$0.00	$244.09	$882.65
LG 133001+01.08 - Playhouse Road (AST/AC) 133001								
102 Inspections	1.00	0.00	$24.55	$17.50	$0.00	$0.00	$22.81	$64.86
304 Clean Livestock Guard	55.00	0.00	$1,375.88	$1,725.00	$0.00	$0.00	$1,358.03	$4,458.91

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Cost Summary By Location/Task

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Task	Reg Hrs	OT Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Playhouse Road (AST/AC) 133001								
LG 133001+01.08	56.00	0.00	$1,400.43	$1,742.50	$0.00	$0.00	$1,380.84	$4,523.77
Total Playhouse Road (AST/AC) 133001	168.82	7.78	$4,529.08	$6,039.68	$676.19	$0.00	$4,581.50	$15,826.47
Pluto Drive (AC) 426125								
102 Inspections	0.93	0.00	$20.31	$14.71	$0.00	$0.00	$15.44	$50.45
114 Programmed Culvert Inspections	0.04	0.00	$1.03	$0.74	$0.00	$0.00	$0.78	$2.56
401 Misc. Expense	0.01	0.00	$0.17	$0.35	$0.00	$0.00	$0.13	$0.65
402 Check Roads/Bridges	0.02	0.03	$1.39	$1.44	$0.00	$0.00	$1.06	$3.89
426 Sweeping	1.23	0.02	$30.08	$47.22	$0.00	$0.00	$23.09	$100.39
444 Tree Trimming	1.68	0.00	$41.38	$45.01	$0.00	$0.00	$31.59	$117.98
511 Snow Removal/Check	1.66	0.01	$39.35	$95.83	$49.42	$0.00	$30.91	$215.51
514 Sanding Materials (Incl Haul/Mix)	0.15	0.00	$3.62	$9.12	$0.00	$0.00	$2.80	$15.54
Pluto Drive (AC) 426125	5.72	0.05	$137.33	$214.42	$49.42	$0.00	$105.80	$506.97
Total Pluto Drive (AC) 426125	5.72	0.05	$137.33	$214.42	$49.42	$0.00	$105.80	$506.97
Poker Drive (AC) 426126								
102 Inspections	0.46	0.00	$10.15	$5.79	$0.00	$0.00	$7.70	$23.64
401 Misc. Expense	0.01	0.00	$0.16	$0.34	$0.00	$0.00	$0.12	$0.62
402 Check Roads/Bridges	0.02	0.03	$1.33	$1.38	$0.00	$0.00	$1.02	$3.73
426 Sweeping	1.18	0.02	$28.88	$45.33	$0.00	$0.00	$22.14	$96.35
444 Tree Trimming	0.65	0.00	$15.68	$20.28	$0.00	$0.00	$11.99	$47.95
447 Drop Inlet Inspection/Maint	0.32	0.00	$7.45	$10.04	$0.00	$0.00	$5.70	$23.19
511 Snow Removal/Check	2.27	0.15	$57.17	$81.38	$47.45	$0.00	$44.15	$230.14
514 Sanding Materials (Incl Haul/Mix)	0.14	0.00	$3.47	$8.75	$0.00	$0.00	$2.69	$14.91
Poker Drive (AC) 426126	5.06	0.19	$124.29	$173.30	$47.45	$0.00	$95.49	$440.53
Total Poker Drive (AC) 426126	5.06	0.19	$124.29	$173.30	$47.45	$0.00	$95.49	$440.53
Potter Lane (AC) 420619								
401 Misc. Expense	0.00	0.00	$0.04	$0.08	$0.00	$0.00	$0.03	$0.16
402 Check Roads/Bridges	0.00	0.01	$0.33	$0.35	$0.00	$0.00	$0.25	$0.93
426 Sweeping	0.30	0.00	$7.22	$11.33	$0.00	$0.00	$5.42	$23.97
444 Tree Trimming	0.16	0.00	$3.92	$5.07	$0.00	$0.00	$2.94	$11.93
511 Snow Removal/Check	0.57	0.04	$14.29	$20.35	$11.86	$0.00	$10.75	$57.25
514 Sanding Materials (Incl Haul/Mix)	0.04	0.00	$0.87	$2.19	$0.00	$0.00	$0.65	$3.71
Potter Lane (AC) 420619	1.07	0.05	$26.67	$39.37	$11.86	$0.00	$20.05	$97.95
Total Potter Lane (AC) 420619	1.07	0.05	$26.67	$39.37	$11.86	$0.00	$20.05	$97.95
Potter Road (AST) 423101								
402 Check Roads/Bridges	0.16	0.21	$11.50	$11.92	$0.00	$0.00	$9.21	$32.63
409 Hand Patch/AMZ	28.00	0.00	$626.92	$910.00	$233.95	$0.00	$515.76	$2,286.63
426 Sweeping	4.35	0.05	$105.34	$188.13	$0.00	$0.00	$86.55	$380.02
434 Guardrail Maint	3.00	1.00	$119.16	$0.00	$0.00	$0.00	$92.10	$211.26
442 Mowing/Weed Control	2.86	0.28	$82.98	$150.17	$0.00	$0.00	$68.23	$301.38
511 Snow Removal/Check	6.27	0.63	$179.13	$420.05	$158.16	$0.00	$154.23	$911.57
514 Sanding Materials (Incl Haul/Mix)	0.64	0.00	$14.93	$40.82	$0.00	$0.00	$12.65	$68.40
523 Traffic Studies	1.00	0.00	$28.66	$17.50	$0.00	$0.00	$22.63	$68.79
Potter Road (AST) 423101	46.28	2.16	$1,168.61	$1,738.59	$392.11	$0.00	$961.35	$4,260.66
Total Potter Road (AST) 423101	46.28	2.16	$1,168.61	$1,738.59	$392.11	$0.00	$961.35	$4,260.66
Preston Place (AC) 420458								

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Cost Summary By Location/Task

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Task	Reg Hrs	OT Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Preston Place (AC) 420458								
401 Misc. Expense	0.00	0.00	$0.02	$0.04	$0.00	$0.00	$0.02	$0.08
402 Check Roads/Bridges	0.00	0.00	$0.17	$0.17	$0.00	$0.00	$0.12	$0.46
422 Crack Seal	0.00	0.00	$0.00	$0.00	$0.00	$210.61	$0.22	$210.83
426 Sweeping	0.15	0.00	$3.61	$5.67	$0.00	$0.00	$2.70	$11.98
444 Tree Trimming	0.20	0.00	$4.97	$5.40	$0.00	$0.00	$3.71	$14.08
511 Snow Removal/Check	0.20	0.00	$4.72	$11.50	$5.93	$0.00	$3.54	$25.70
514 Sanding Materials (Incl Haul/Mix)	0.02	0.00	$0.43	$1.09	$0.00	$0.00	$0.33	$1.85
Preston Place (AC) 420458	0.57	0.01	$13.92	$23.88	$5.93	$210.61	$10.64	$264.97
Total Preston Place (AC) 420458	0.57	0.01	$13.92	$23.88	$5.93	$210.61	$10.64	$264.97
Preston Street (AC) 420453								
401 Misc. Expense	0.00	0.00	$0.04	$0.08	$0.00	$0.00	$0.03	$0.16
402 Check Roads/Bridges	0.00	0.01	$0.33	$0.35	$0.00	$0.00	$0.25	$0.93
422 Crack Seal	0.00	0.00	$0.00	$0.00	$0.00	$315.91	$0.65	$316.56
426 Sweeping	0.30	0.00	$7.22	$11.33	$0.00	$0.00	$5.42	$23.97
444 Tree Trimming	0.40	0.00	$9.93	$10.80	$0.00	$0.00	$7.45	$28.18
511 Snow Removal/Check	0.40	0.00	$9.44	$23.00	$11.86	$0.00	$7.13	$51.44
514 Sanding Materials (Incl Haul/Mix)	0.04	0.00	$0.87	$2.19	$0.00	$0.00	$0.65	$3.71
Preston Street (AC) 420453	1.14	0.01	$27.84	$47.75	$11.86	$315.91	$21.58	$424.94
Total Preston Street (AC) 420453	1.14	0.01	$27.84	$47.75	$11.86	$315.91	$21.58	$424.94
Quad Court (AC) 420454								
401 Misc. Expense	0.00	0.00	$0.02	$0.04	$0.00	$0.00	$0.02	$0.08
402 Check Roads/Bridges	0.00	0.00	$0.17	$0.17	$0.00	$0.00	$0.12	$0.46
422 Crack Seal	0.00	0.00	$0.00	$0.00	$0.00	$210.61	$0.22	$210.83
426 Sweeping	0.15	0.00	$3.61	$5.67	$0.00	$0.00	$2.70	$11.98
444 Tree Trimming	0.20	0.00	$4.97	$5.40	$0.00	$0.00	$3.71	$14.08
511 Snow Removal/Check	0.20	0.00	$4.72	$11.50	$5.93	$0.00	$3.54	$25.70
514 Sanding Materials (Incl Haul/Mix)	0.02	0.00	$0.43	$1.09	$0.00	$0.00	$0.33	$1.85
Quad Court (AC) 420454	0.57	0.01	$13.92	$23.88	$5.93	$210.61	$10.64	$264.97
Total Quad Court (AC) 420454	0.57	0.01	$13.92	$23.88	$5.93	$210.61	$10.64	$264.97
Quinn Road (AC) 151301								
114 Programmed Culvert Inspections	3.17	0.00	$81.31	$58.33	$0.00	$0.00	$78.06	$217.70
402 Check Roads/Bridges	4.13	0.00	$88.92	$120.00	$0.00	$0.00	$92.39	$301.31
408 Patching-Cut Outs	2.50	2.50	$104.45	$60.00	$429.00	$0.00	$151.98	$745.43
409 Hand Patch/AMZ	1.00	0.00	$31.48	$35.00	$0.00	$0.00	$31.77	$98.25
426 Sweeping	10.69	0.00	$256.89	$376.36	$0.00	$0.00	$270.61	$903.86
442 Mowing/Weed Control	11.34	0.37	$307.65	$576.29	$0.00	$0.00	$339.76	$1,223.69
444 Tree Trimming	1.00	0.00	$31.48	$35.00	$0.00	$0.00	$31.77	$98.25
511 Snow Removal/Check	11.00	1.67	$367.69	$919.25	$238.92	$0.00	$464.68	$1,990.53
Quinn Road (AC) 151301	44.82	4.54	$1,269.86	$2,180.23	$667.92	$0.00	$1,461.01	$5,579.03
Total Quinn Road (AC) 151301	44.82	4.54	$1,269.86	$2,180.23	$667.92	$0.00	$1,461.01	$5,579.03
Quinn Road (AC) 151302								
114 Programmed Culvert Inspections	3.17	0.00	$81.31	$58.33	$0.00	$0.00	$84.92	$224.56
402 Check Roads/Bridges	4.13	0.00	$88.92	$120.00	$0.00	$0.00	$102.65	$311.57
408 Patching-Cut Outs	35.50	9.50	$1,212.44	$1,595.00	$239.22	$0.00	$1,434.10	$4,480.76
409 Hand Patch/AMZ	4.00	0.00	$109.81	$155.00	$0.00	$0.00	$127.95	$392.76
426 Sweeping	14.90	0.00	$357.96	$524.44	$0.00	$0.00	$420.43	$1,302.83
442 Mowing/Weed Control	15.80	0.52	$428.69	$803.02	$0.00	$0.00	$533.94	$1,765.66

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Cost Summary By Location/Task

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Task	Reg Hrs	OT Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Quinn Road (AC) 151302								
511 Snow Removal/Check	15.32	2.33	$512.35	$1,280.92	$332.92	$0.00	$751.96	$2,878.15
Quinn Road (AC) 151302	92.82	12.34	$2,791.48	$4,536.71	$572.14	$0.00	$3,455.96	$11,356.29
Total Quinn Road (AC) 151302	92.82	12.34	$2,791.48	$4,536.71	$572.14	$0.00	$3,455.96	$11,356.29
Quinn Road (G) 151303								
114 Programmed Culvert Inspections	3.17	0.00	$81.31	$58.33	$0.00	$0.00	$88.45	$228.09
402 Check Roads/Bridges	3.60	0.00	$107.71	$125.94	$0.00	$0.00	$126.86	$360.51
404 Blading/Gravel Maint	59.51	15.13	$2,003.20	$6,141.18	$0.00	$0.00	$3,116.33	$11,260.72
405 Culvert Maint	2.22	0.00	$54.08	$35.00	$0.00	$0.00	$58.07	$147.15
442 Mowing/Weed Control	18.09	0.59	$490.89	$919.54	$0.00	$0.00	$647.03	$2,057.46
511 Snow Removal/Check	7.51	2.45	$291.36	$757.43	$0.00	$0.00	$426.21	$1,475.00
Quinn Road (G) 151303	94.09	18.17	$3,028.55	$8,037.43	$0.00	$0.00	$4,462.94	$15,528.92
Total Quinn Road (G) 151303	94.09	18.17	$3,028.55	$8,037.43	$0.00	$0.00	$4,462.94	$15,528.92
Radar Hill Road (AC) 121201								
109 Utility Permits	2.25	0.00	$61.43	$56.87	$0.00	$0.00	$53.91	$172.21
114 Programmed Culvert Inspections	4.50	1.50	$172.16	$135.00	$0.00	$0.00	$149.42	$456.58
401 Misc. Expense	0.08	0.00	$1.35	$2.83	$0.00	$0.00	$1.29	$5.48
402 Check Roads/Bridges	0.15	0.24	$11.16	$11.57	$0.00	$0.00	$9.88	$32.61
426 Sweeping	9.65	0.38	$244.59	$379.63	$0.00	$0.00	$225.17	$849.40
442 Mowing/Weed Control	10.71	0.72	$286.72	$587.57	$0.00	$0.00	$273.73	$1,148.02
511 Snow Removal/Check	8.79	1.42	$286.48	$678.65	$397.37	$0.00	$307.04	$1,669.54
514 Sanding Materials (Incl Haul/Mix)	1.21	0.00	$29.08	$73.29	$0.00	$0.00	$28.70	$131.06
523 Traffic Studies	5.00	0.00	$144.90	$87.50	$0.00	$0.00	$123.97	$356.37
525 Pavement Marking	2.00	0.00	$57.31	$70.00	$0.00	$4,489.79	$359.36	$4,976.46
Radar Hill Road (AC) 121201	44.34	4.26	$1,295.18	$2,082.91	$397.37	$4,489.79	$1,532.48	$9,797.74
Total Radar Hill Road (AC) 121201	44.34	4.26	$1,295.18	$2,082.91	$397.37	$4,489.79	$1,532.48	$9,797.74
Radar Hill Road (AC) 121202								
401 Misc. Expense	0.06	0.00	$0.99	$2.08	$0.00	$0.00	$0.90	$3.98
402 Check Roads/Bridges	0.11	0.18	$8.22	$8.52	$0.00	$0.00	$6.97	$23.71
422 Crack Seal	0.00	0.00	$0.00	$0.00	$0.00	$3,485.88	$176.02	$3,661.90
426 Sweeping	6.87	0.51	$182.73	$279.53	$0.00	$0.00	$159.58	$621.84
442 Mowing/Weed Control	7.89	0.53	$211.12	$432.64	$0.00	$0.00	$189.91	$833.67
511 Snow Removal/Check	6.47	1.05	$210.94	$499.71	$292.59	$0.00	$207.93	$1,211.17
514 Sanding Materials (Incl Haul/Mix)	0.89	0.00	$21.41	$53.96	$0.00	$0.00	$19.77	$95.14
523 Traffic Studies	5.00	0.00	$144.90	$87.50	$0.00	$0.00	$119.77	$352.17
525 Pavement Marking	2.00	0.00	$57.31	$70.00	$0.00	$0.00	$49.16	$176.47
Radar Hill Road (AC) 121202	29.29	2.27	$837.63	$1,433.94	$292.59	$3,485.88	$930.01	$6,980.05
Total Radar Hill Road (AC) 121202	29.29	2.27	$837.63	$1,433.94	$292.59	$3,485.88	$930.01	$6,980.05
Radar Hill Road (AC/G) 420901								
109 Utility Permits	0.88	0.00	$23.89	$24.06	$0.00	$0.00	$18.70	$66.65
401 Misc. Expense	0.02	0.00	$0.36	$0.76	$0.00	$0.00	$0.29	$1.41
402 Check Roads/Bridges	0.04	0.06	$3.00	$3.11	$0.00	$0.00	$2.35	$8.45
404 Blading/Gravel Maint	8.00	0.00	$205.51	$537.50	$0.00	$0.00	$166.91	$909.92
426 Sweeping	2.51	0.19	$66.67	$101.99	$0.00	$0.00	$52.82	$221.48
442 Mowing/Weed Control	2.88	0.19	$77.03	$157.85	$0.00	$0.00	$61.76	$296.64
444 Tree Trimming	0.61	0.00	$15.57	$14.35	$0.00	$0.00	$12.16	$42.08
511 Snow Removal/Check	1.50	0.02	$40.62	$89.37	$106.76	$0.00	$34.65	$271.40
514 Sanding Materials (Incl Haul/Mix)	0.32	0.00	$7.81	$19.69	$0.00	$0.00	$6.33	$33.83

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Cost Summary By Location/Task

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Task	Reg Hrs	OT Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Radar Hill Road (AC/G) 420901								
523 Traffic Studies	2.00	0.00	$57.31	$35.00	$0.00	$0.00	$44.44	$136.76
Radar Hill Road (AC/G) 420901	18.75	0.47	$497.78	$983.68	$106.76	$0.00	$400.40	$1,988.63
Total Radar Hill Road (AC/G) 420901	18.75	0.47	$497.78	$983.68	$106.76	$0.00	$400.40	$1,988.63
Rainbow Lane (AC) 420428								
102 Inspections	0.19	0.00	$4.06	$2.32	$0.00	$0.00	$3.05	$9.43
401 Misc. Expense	0.01	0.00	$0.09	$0.18	$0.00	$0.00	$0.07	$0.34
402 Check Roads/Bridges	0.01	0.02	$0.72	$0.75	$0.00	$0.00	$0.54	$2.01
422 Crack Seal	0.00	0.00	$0.00	$0.00	$0.00	$842.42	$3.74	$846.16
426 Sweeping	0.64	0.01	$15.64	$24.55	$0.00	$0.00	$11.84	$52.04
444 Tree Trimming	0.88	0.00	$21.52	$23.41	$0.00	$0.00	$16.24	$61.17
447 Drop Inlet Inspection/Maint	0.13	0.00	$2.98	$4.02	$0.00	$0.00	$2.25	$9.25
511 Snow Removal/Check	0.86	0.00	$20.46	$49.83	$25.70	$0.00	$15.68	$111.67
514 Sanding Materials (Incl Haul/Mix)	0.08	0.00	$1.88	$4.74	$0.00	$0.00	$1.43	$8.05
Rainbow Lane (AC) 420428	2.78	0.03	$67.35	$109.80	$25.70	$842.42	$54.85	$1,100.12
Total Rainbow Lane (AC) 420428	2.78	0.03	$67.35	$109.80	$25.70	$842.42	$54.85	$1,100.12
Red Rock Canyon Road (AST) 421901								
402 Check Roads/Bridges	0.06	0.08	$4.38	$4.53	$0.00	$0.00	$3.36	$12.27
426 Sweeping	1.69	0.02	$40.82	$72.90	$0.00	$0.00	$31.64	$145.36
442 Mowing/Weed Control	1.11	0.11	$32.15	$58.19	$0.00	$0.00	$24.93	$115.27
Red Rock Canyon Road (AST) 421901	2.86	0.21	$77.35	$135.63	$0.00	$0.00	$59.92	$272.90
Total Red Rock Canyon Road (AST) 421	2.86	0.21	$77.35	$135.63	$0.00	$0.00	$59.92	$272.90
Reed Court (AC) 420429								
102 Inspections	0.68	0.00	$14.85	$14.71	$0.00	$0.00	$11.13	$40.68
114 Programmed Culvert Inspections	0.04	0.00	$1.03	$0.74	$0.00	$0.00	$0.77	$2.55
401 Misc. Expense	0.00	0.00	$0.04	$0.08	$0.00	$0.00	$0.03	$0.16
402 Check Roads/Bridges	0.00	0.01	$0.33	$0.35	$0.00	$0.00	$0.25	$0.93
426 Sweeping	0.30	0.00	$7.22	$11.33	$0.00	$0.00	$5.42	$23.97
444 Tree Trimming	0.40	0.00	$9.93	$10.80	$0.00	$0.00	$7.45	$28.18
511 Snow Removal/Check	0.40	0.00	$9.44	$23.00	$11.86	$0.00	$7.13	$51.44
514 Sanding Materials (Incl Haul/Mix)	0.04	0.00	$0.87	$2.19	$0.00	$0.00	$0.65	$3.71
Reed Court (AC) 420429	1.86	0.01	$43.71	$63.20	$11.86	$0.00	$32.83	$151.61
Total Reed Court (AC) 420429	1.86	0.01	$43.71	$63.20	$11.86	$0.00	$32.83	$151.61
Reno Gulch Road (AST) 131701								
104 Pre-Construction Eng	0.80	0.00	$29.74	$28.00	$0.00	$0.00	$26.25	$83.99
114 Programmed Culvert Inspections	0.40	0.00	$12.91	$0.00	$0.00	$0.00	$10.54	$23.45
402 Check Roads/Bridges	0.04	0.00	$1.04	$1.41	$0.00	$0.00	$0.95	$3.40
409 Hand Patch/AMZ	4.00	0.00	$89.56	$150.00	$0.00	$0.00	$83.69	$323.25
426 Sweeping	11.48	0.00	$273.92	$555.03	$0.00	$0.00	$262.78	$1,091.73
442 Mowing/Weed Control	2.68	0.24	$70.67	$162.50	$0.00	$0.00	$69.16	$302.33
444 Tree Trimming	1.00	0.00	$32.29	$0.00	$0.00	$0.00	$26.36	$58.65
511 Snow Removal/Check	15.55	2.52	$466.07	$1,286.25	$850.22	$0.00	$531.30	$3,133.83
514 Sanding Materials (Incl Haul/Mix)	1.41	0.00	$35.31	$96.77	$0.00	$0.00	$35.65	$167.73
521 Sign Maint	4.50	0.00	$128.84	$87.50	$37.69	$0.00	$114.00	$368.03
Reno Gulch Road (AST) 131701	41.86	2.75	$1,140.35	$2,367.45	$887.91	$0.00	$1,160.68	$5,556.39
LG 131701+02.07 - Reno Gulch Road (AST) 131701								
102 Inspections	0.50	0.00	$13.53	$8.75	$0.00	$0.00	$11.66	$33.94

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Task	Reg Hrs	OT Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Reno Gulch Road (AST) 131701								
LG 131701+02.07	0.50	0.00	$13.53	$8.75	$0.00	$0.00	$11.66	$33.94
Total Reno Gulch Road (AST) 131701	42.36	2.75	$1,153.88	$2,376.20	$887.91	$0.00	$1,172.34	$5,590.33
Reno Gulch Road (G) 131702								
402 Check Roads/Bridges	0.04	0.00	$1.01	$1.36	$0.00	$0.00	$0.91	$3.27
404 Blading/Gravel Maint	12.50	0.00	$371.18	$1,035.00	$0.00	$0.00	$369.34	$1,775.52
442 Mowing/Weed Control	2.59	0.23	$68.28	$157.01	$0.00	$0.00	$65.74	$291.03
511 Snow Removal/Check	5.18	0.36	$159.92	$369.46	$0.00	$0.00	$154.09	$683.47
521 Sign Maint	1.67	0.00	$40.27	$23.33	$0.00	$0.00	$34.21	$97.81
603 Storm Damage Tree Removal	6.00	0.00	$164.82	$240.00	$0.00	$0.00	$149.54	$554.36
803 Training	2.00	0.00	$64.58	$0.00	$0.00	$0.00	$52.40	$116.98
Reno Gulch Road (G) 131702	29.97	0.59	$870.05	$1,826.16	$0.00	$0.00	$826.24	$3,522.46
LG 131702+01.69 - Reno Gulch Road (G) 131702								
102 Inspections	0.50	0.00	$13.53	$8.75	$0.00	$0.00	$11.55	$33.83
LG 131702+01.69	0.50	0.00	$13.53	$8.75	$0.00	$0.00	$11.55	$33.83
Total Reno Gulch Road (G) 131702	30.47	0.59	$883.59	$1,834.91	$0.00	$0.00	$837.80	$3,556.29
Reservoir Road (AC) 120901								
109 Utility Permits	0.17	0.00	$4.55	$5.83	$0.00	$0.00	$4.32	$14.70
112 Utility Locates	1.00	0.00	$27.30	$17.50	$0.00	$0.00	$24.36	$69.16
401 Misc. Expense	0.11	0.00	$1.76	$3.69	$0.00	$0.00	$1.80	$7.25
402 Check Roads/Bridges	0.19	0.31	$14.55	$15.08	$0.00	$0.00	$13.50	$43.12
426 Sweeping	11.64	1.43	$330.04	$494.85	$0.00	$0.00	$319.81	$1,144.70
442 Mowing/Weed Control	23.97	0.94	$647.99	$1,110.89	$0.00	$0.00	$640.35	$2,399.22
444 Tree Trimming	17.97	0.00	$451.21	$399.61	$0.00	$0.00	$412.47	$1,263.29
445 Trash Cleanup	3.50	1.00	$138.50	$147.50	$0.00	$0.00	$128.82	$414.81
511 Snow Removal/Check	7.26	0.10	$197.09	$433.60	$517.96	$0.00	$249.63	$1,398.29
514 Sanding Materials (Incl Haul/Mix)	1.57	0.00	$37.90	$95.53	$0.00	$0.00	$40.19	$173.62
521 Sign Maint	5.50	0.00	$154.99	$122.50	$0.00	$0.00	$140.36	$417.85
Reservoir Road (AC) 120901	72.87	3.78	$2,005.88	$2,846.57	$517.96	$0.00	$1,975.60	$7,346.01
CU 120901+1.406 - Reservoir Road (AC) 120901								
405 Culvert Maint	0.50	0.00	$11.36	$8.75	$3.89	$0.00	$10.62	$34.62
CU 120901+1.406	0.50	0.00	$11.36	$8.75	$3.89	$0.00	$10.62	$34.62
CU 120901+1.600 - Reservoir Road (AC) 120901								
405 Culvert Maint	0.50	0.00	$11.36	$8.75	$0.00	$0.00	$10.27	$30.38
CU 120901+1.600	0.50	0.00	$11.36	$8.75	$0.00	$0.00	$10.27	$30.38
Total Reservoir Road (AC) 120901	73.87	3.78	$2,028.60	$2,864.07	$521.85	$0.00	$1,996.49	$7,411.01
Reservoir Road (AC) 326101								
102 Inspections	5.56	0.00	$121.76	$69.54	$0.00	$0.00	$99.73	$291.02
107 Approach Permits	1.30	0.00	$35.49	$17.50	$0.00	$0.00	$28.94	$81.93
109 Utility Permits	0.75	0.00	$20.48	$17.50	$0.00	$0.00	$17.04	$55.02
114 Programmed Culvert Inspections	3.00	0.00	$72.81	$70.00	$0.00	$0.00	$60.96	$203.77
401 Misc. Expense	0.06	0.00	$0.92	$1.93	$0.00	$0.00	$0.82	$3.67
402 Check Roads/Bridges	0.10	0.16	$7.61	$7.88	$0.00	$0.00	$6.40	$21.89
426 Sweeping	6.12	0.71	$172.23	$258.76	$0.00	$0.00	$148.55	$579.54
444 Tree Trimming	1.55	0.00	$39.50	$36.40	$0.00	$0.00	$33.00	$108.91
447 Drop Inlet Inspection/Maint	3.84	0.00	$89.39	$120.53	$0.00	$0.00	$76.46	$286.39
511 Snow Removal/Check	8.71	1.65	$292.78	$666.96	$270.84	$0.00	$275.81	$1,506.39

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Task	Reg Hrs	OT Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Reservoir Road (AC) 326101								
514 Sanding Materials (Incl Haul/Mix)	0.82	0.00	$19.82	$49.95	$0.00	$0.00	$18.04	$87.81
525 Pavement Marking	10.00	0.00	$287.85	$280.00	$0.00	$0.00	$241.16	$809.01
Reservoir Road (AC) 326101	41.82	2.52	$1,160.63	$1,596.95	$270.84	$0.00	$1,006.91	$4,035.34
CU 326101+0.043 - Reservoir Road (AC) 326101								
405 Culvert Maint	0.50	0.00	$11.36	$8.75	$0.00	$0.00	$9.41	$29.52
CU 326101+0.043	0.50	0.00	$11.36	$8.75	$0.00	$0.00	$9.41	$29.52
CU 326101+0.131 - Reservoir Road (AC) 326101								
405 Culvert Maint	0.50	0.00	$11.36	$8.75	$0.00	$0.00	$9.41	$29.52
CU 326101+0.131	0.50	0.00	$11.36	$8.75	$0.00	$0.00	$9.41	$29.52
Total Reservoir Road (AC) 326101	42.82	2.52	$1,183.35	$1,614.45	$270.84	$0.00	$1,025.73	$4,094.38
Reservoir Road (AC) 326102								
102 Inspections	3.25	0.00	$71.03	$40.56	$0.00	$0.00	$55.09	$166.68
112 Utility Locates	0.50	0.00	$13.65	$8.75	$0.00	$0.00	$10.61	$33.01
401 Misc. Expense	0.02	0.00	$0.38	$0.79	$0.00	$0.00	$0.30	$1.47
402 Check Roads/Bridges	0.04	0.07	$3.11	$3.22	$0.00	$0.00	$2.44	$8.77
426 Sweeping	2.58	0.22	$69.47	$105.77	$0.00	$0.00	$55.15	$230.39
445 Trash Cleanup	2.00	0.00	$55.62	$35.00	$0.00	$0.00	$43.20	$133.82
447 Drop Inlet Inspection/Maint	2.24	0.00	$52.15	$70.31	$0.00	$0.00	$41.22	$163.67
511 Snow Removal/Check	2.45	0.40	$79.82	$189.08	$110.71	$0.00	$66.76	$446.37
514 Sanding Materials (Incl Haul/Mix)	0.34	0.00	$8.10	$20.42	$0.00	$0.00	$6.58	$35.10
521 Sign Maint	10.00	0.00	$286.55	$175.00	$113.07	$0.00	$224.63	$799.25
Reservoir Road (AC) 326102	23.41	0.68	$639.87	$648.90	$223.78	$0.00	$505.98	$2,018.52
Total Reservoir Road (AC) 326102	23.41	0.68	$639.87	$648.90	$223.78	$0.00	$505.98	$2,018.52
Reservoir Road (G) 621001								
102 Inspections	1.00	0.00	$37.17	$20.00	$0.00	$0.00	$27.71	$84.88
Reservoir Road (G) 621001	1.00	0.00	$37.17	$20.00	$0.00	$0.00	$27.71	$84.88
Total Reservoir Road (G) 621001	1.00	0.00	$37.17	$20.00	$0.00	$0.00	$27.71	$84.88
Ridgeland Loop (G) 424602								
402 Check Roads/Bridges	0.04	0.00	$1.13	$0.80	$0.00	$0.00	$0.91	$2.85
404 Blading/Gravel Maint	3.00	0.00	$77.49	$225.00	$0.00	$0.00	$68.30	$370.79
442 Mowing/Weed Control	3.65	0.36	$105.79	$191.47	$0.00	$0.00	$89.22	$386.49
444 Tree Trimming	34.00	0.00	$802.88	$712.50	$0.00	$0.00	$651.35	$2,166.73
511 Snow Removal/Check	13.53	1.34	$411.46	$846.58	$0.00	$0.00	$350.56	$1,608.60
Ridgeland Loop (G) 424602	54.21	1.70	$1,398.76	$1,976.35	$0.00	$0.00	$1,160.35	$4,535.46
Total Ridgeland Loop (G) 424602	54.21	1.70	$1,398.76	$1,976.35	$0.00	$0.00	$1,160.35	$4,535.46
Robins Roost Road (G) 436301								
402 Check Roads/Bridges	0.00	0.00	$0.09	$0.10	$0.00	$0.00	$0.07	$0.25
404 Blading/Gravel Maint	2.00	0.00	$64.54	$135.00	$0.00	$0.00	$50.50	$250.04
442 Mowing/Weed Control	0.45	0.04	$11.95	$27.48	$0.00	$0.00	$9.38	$48.81
511 Snow Removal/Check	2.42	0.54	$81.83	$96.50	$0.00	$0.00	$63.14	$241.48
Robins Roost Road (G) 436301	4.88	0.58	$158.41	$259.08	$0.00	$0.00	$123.09	$540.58
Total Robins Roost Road (G) 436301	4.88	0.58	$158.41	$259.08	$0.00	$0.00	$123.09	$540.58
Rochford Road (AST) 130604								

Pennington County SD

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Cost Summary By Location/Task

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Task	Reg Hrs	OT Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Rochford Road (AST) 130604								
402 Check Roads/Bridges	0.01	0.00	$0.34	$0.46	$0.00	$0.00	$0.27	$1.06
426 Sweeping	3.71	0.00	$88.66	$179.65	$0.00	$0.00	$72.24	$340.54
442 Mowing/Weed Control	0.87	0.08	$22.87	$52.60	$0.00	$0.00	$18.78	$94.25
446 Drainage Maint/Ditch Work	16.33	0.00	$417.90	$328.45	$0.00	$0.00	$328.64	$1,075.00
511 Snow Removal/Check	3.10	0.12	$85.83	$197.11	$275.19	$0.00	$76.75	$634.88
514 Sanding Materials (Incl Haul/Mix)	0.46	0.00	$11.43	$31.32	$0.00	$0.00	$9.50	$52.25
Rochford Road (AST) 130604	24.49	0.20	$627.03	$789.59	$275.19	$0.00	$506.18	$2,197.99
Total Rochford Road (AST) 130604	24.49	0.20	$627.03	$789.59	$275.19	$0.00	$506.18	$2,197.99
Rochford Road (AST) 131201								
402 Check Roads/Bridges	0.01	0.00	$0.32	$0.43	$0.00	$0.00	$0.25	$1.00
408 Patching-Cut Outs	26.50	0.00	$614.08	$1,095.00	$298.68	$0.00	$500.32	$2,508.08
409 Hand Patch/AMZ	188.25	0.00	$4,289.52	$8,745.00	$1,683.93	$0.00	$3,509.54	$18,227.99
410 Spot Gravel	7.25	2.75	$367.31	$845.00	$0.00	$0.00	$299.51	$1,511.82
412 Rip Rap	10.00	0.00	$277.15	$425.00	$0.00	$0.00	$221.49	$923.64
420 Fog Seal	39.00	0.00	$995.49	$622.50	$0.00	$0.00	$776.45	$2,394.44
421 Chip Seal	154.25	1.50	$3,922.54	$6,580.63	$7,404.34	$0.00	$3,303.38	$21,210.88
426 Sweeping	3.44	0.00	$82.04	$166.24	$0.00	$0.00	$66.42	$314.71
442 Mowing/Weed Control	0.81	0.07	$21.51	$49.46	$0.00	$0.00	$17.54	$88.50
446 Drainage Maint/Ditch Work	41.00	0.00	$1,156.23	$837.50	$0.00	$0.00	$904.24	$2,897.97
511 Snow Removal/Check	7.92	0.16	$264.09	$414.45	$254.65	$0.00	$216.64	$1,149.83
514 Sanding Materials (Incl Haul/Mix)	0.42	0.00	$10.58	$28.98	$0.00	$0.00	$8.72	$48.28
521 Sign Maint	16.75	0.00	$441.46	$1,173.75	$29.70	$0.00	$363.93	$2,008.83
801 Misc Meetings	1.50	0.00	$38.75	$0.00	$0.00	$0.00	$29.70	$68.44
Rochford Road (AST) 131201	497.11	4.48	$12,481.05	$20,983.94	$9,671.30	$0.00	$10,218.13	$53,354.41
LG 131201+00.20 - Rochford Road (AST) 131201								
102 Inspections	0.50	0.00	$13.53	$8.75	$0.00	$0.00	$10.56	$32.84
LG 131201+00.20	0.50	0.00	$13.53	$8.75	$0.00	$0.00	$10.56	$32.84
Total Rochford Road (AST) 131201	497.61	4.48	$12,494.58	$20,992.69	$9,671.30	$0.00	$10,228.69	$53,387.25
Rochford Road (AST) 131202								
102 Inspections	45.75	0.00	$1,407.42	$747.50	$0.00	$0.00	$1,601.50	$3,756.42
103 ROW/Easements	2.00	1.50	$130.10	$0.00	$0.00	$0.00	$130.33	$260.43
105 Office Engineering	2.50	0.00	$87.99	$17.50	$0.00	$0.00	$92.63	$198.12
111 Testing	0.00	0.00	$0.00	$0.00	$17.18	$0.00	$4.40	$21.58
203 Prime & Blotter	733.25	74.00	$21,637.58	$31,915.00	$189,827.00	$0.00	$78,492.79	$321,872.32
402 Check Roads/Bridges	4.15	0.00	$112.13	$75.19	$0.00	$0.00	$131.59	$318.91
403 Gravel Base Repair	93.00	0.00	$2,280.91	$3,718.75	$846.85	$0.00	$3,454.84	$10,301.33
404 Blading/Gravel Maint	113.25	0.50	$3,362.95	$9,662.50	$0.00	$0.00	$5,844.82	$18,870.26
409 Hand Patch/AMZ	433.25	6.75	$9,957.10	$12,782.50	$5,254.36	$0.00	$14,596.61	$42,590.54
410 Spot Gravel	542.75	3.50	$14,012.99	$45,977.50	$9,443.14	$0.00	$28,238.56	$97,672.17
412 Rip Rap	50.00	0.00	$1,427.99	$2,165.00	$0.00	$0.00	$1,985.30	$5,578.29
420 Fog Seal	355.75	17.25	$9,327.86	$8,967.50	$31,633.27	$0.00	$19,747.72	$69,676.34
421 Chip Seal	1,776.00	113.75	$50,150.94	$91,705.63	$164,210.23	$0.00	$115,813.96	$421,880.67
423 Gravel Surface Stabilization	0.00	0.00	$0.00	$0.00	$0.00	$229,603.20	$58,830.33	$288,433.53
426 Sweeping	2.00	0.00	$58.22	$110.00	$0.00	$0.00	$86.51	$254.73
442 Mowing/Weed Control	10.72	0.00	$250.25	$597.41	$0.00	$0.00	$403.77	$1,251.43
444 Tree Trimming	62.50	0.00	$1,692.35	$848.75	$0.00	$0.00	$1,912.90	$4,454.01
446 Drainage Maint/Ditch Work	51.25	2.50	$1,537.89	$2,011.25	$199.40	$0.00	$2,107.10	$5,855.63
511 Snow Removal/Check	47.42	1.91	$1,395.20	$3,318.15	$0.00	$0.00	$2,247.92	$6,961.28
521 Sign Maint	33.40	0.00	$959.51	$1,511.50	$0.00	$0.00	$1,348.52	$3,819.52

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Cost Summary By Location/Task

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Task	Reg Hrs	OT Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Rochford Road (AST) 131202								
522 Sign Vandalism	2.00	0.00	$57.96	$35.00	$32.43	$0.00	$75.34	$200.73
525 Pavement Marking	31.00	0.00	$837.48	$595.00	$0.00	$9,434.57	$3,408.83	$14,275.88
603 Storm Damage Tree Removal	2.00	0.00	$51.66	$70.00	$0.00	$0.00	$69.69	$191.35
801 Misc Meetings	10.50	0.00	$365.72	$192.50	$0.00	$0.00	$415.71	$973.93
855 Supervision/Paperwork	0.00	1.25	$60.51	$0.00	$0.00	$0.00	$60.62	$121.13
Rochford Road (AST) 131202	4,404.43	222.91	$121,162.68	$217,024.13	$401,463.86	$239,037.77	$341,102.29	$1,319,790.55
LG 131202+04.53 - Rochford Road (AST) 131202								
102 Inspections	0.50	0.00	$13.53	$8.75	$0.00	$0.00	$15.80	$38.08
408 Patching-Cut Outs	60.00	0.00	$1,339.10	$1,485.00	$563.41	$0.00	$1,866.38	$5,253.89
LG 131202+04.53	60.50	0.00	$1,352.63	$1,493.75	$563.41	$0.00	$1,882.18	$5,291.97
Total Rochford Road (AST) 131202	4,464.93	222.91	$122,515.31	$218,517.88	$402,027.27	$239,037.77	$342,984.47	$1,325,082.51
Rochford Road (G) 430501								
402 Check Roads/Bridges	0.07	0.00	$1.69	$2.30	$0.00	$0.00	$1.72	$5.71
404 Blading/Gravel Maint	9.50	4.00	$439.15	$1,077.50	$0.00	$0.00	$502.31	$2,018.95
442 Mowing/Weed Control	4.75	0.00	$110.82	$264.56	$0.00	$0.00	$125.91	$501.29
444 Tree Trimming	27.75	0.75	$775.31	$490.00	$0.00	$0.00	$723.96	$1,989.26
446 Drainage Maint/Ditch Work	37.33	0.00	$987.52	$815.95	$0.00	$0.00	$944.26	$2,747.73
511 Snow Removal/Check	9.72	1.16	$358.72	$739.65	$0.00	$0.00	$394.12	$1,492.49
521 Sign Maint	6.17	0.00	$148.60	$119.58	$0.00	$0.00	$141.72	$409.90
Rochford Road (G) 430501	95.28	5.91	$2,821.81	$3,509.53	$0.00	$0.00	$2,834.01	$9,165.35
LG 430501+00.68 - Rochford Road (G) 430501								
102 Inspections	0.50	0.00	$13.53	$8.75	$0.00	$0.00	$12.66	$34.94
LG 430501+00.68	0.50	0.00	$13.53	$8.75	$0.00	$0.00	$12.66	$34.94
LG 430501+02.65 - Rochford Road (G) 430501								
102 Inspections	0.50	0.00	$13.53	$8.75	$0.00	$0.00	$12.66	$34.94
LG 430501+02.65	0.50	0.00	$13.53	$8.75	$0.00	$0.00	$12.66	$34.94
Total Rochford Road (G) 430501	96.28	5.91	$2,848.88	$3,527.03	$0.00	$0.00	$2,859.33	$9,235.22
Rochford Road N (AC) 130605								
102 Inspections	0.50	0.00	$18.59	$10.00	$0.00	$0.00	$15.05	$43.63
402 Check Roads/Bridges	0.02	0.00	$0.61	$0.83	$0.00	$0.00	$0.52	$1.96
426 Sweeping	6.82	0.00	$162.77	$329.80	$0.00	$0.00	$142.03	$634.59
442 Mowing/Weed Control	1.58	0.14	$41.65	$95.77	$0.00	$0.00	$36.82	$174.25
444 Tree Trimming	3.00	0.00	$82.05	$52.50	$0.00	$0.00	$66.83	$201.39
511 Snow Removal/Check	1.01	0.22	$42.31	$42.81	$505.20	$0.00	$56.32	$646.64
514 Sanding Materials (Incl Haul/Mix)	0.84	0.00	$20.98	$57.50	$0.00	$0.00	$18.94	$97.42
520 Work Zone Traffic Control	0.50	0.00	$18.59	$0.00	$0.00	$0.00	$14.63	$33.21
521 Sign Maint	11.00	0.00	$316.51	$192.50	$0.00	$0.00	$257.35	$766.36
523 Traffic Studies	6.00	0.00	$171.93	$105.00	$0.00	$0.00	$139.81	$416.74
Rochford Road N (AC) 130605	31.26	0.36	$875.97	$886.72	$505.20	$0.00	$748.29	$3,016.19
Total Rochford Road N (AC) 130605	31.26	0.36	$875.97	$886.72	$505.20	$0.00	$748.29	$3,016.19
Rochford Road S (AC) 130601								
402 Check Roads/Bridges	0.02	0.00	$0.51	$0.69	$0.00	$0.00	$0.42	$1.62
442 Mowing/Weed Control	1.31	0.12	$34.48	$79.29	$0.00	$0.00	$29.63	$143.40
511 Snow Removal/Check	9.83	1.12	$282.78	$767.60	$414.84	$0.00	$261.33	$1,726.56
514 Sanding Materials (Incl Haul/Mix)	0.69	0.00	$17.23	$47.21	$0.00	$0.00	$15.07	$79.51
521 Sign Maint	4.90	0.00	$135.40	$119.00	$469.16	$2,017.50	$195.41	$2,936.47

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Cost Summary By Location/Task

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Task	Reg Hrs	OT Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Rochford Road S (AC) 130601								
525 Pavement Marking	0.00	0.00	$0.00	$0.00	$0.00	$2,957.13	$101.90	$3,059.03
Rochford Road S (AC) 130601	16.74	1.24	$470.41	$1,013.79	$884.00	$4,974.63	$603.75	$7,946.58
Total Rochford Road S (AC) 130601	16.74	1.24	$470.41	$1,013.79	$884.00	$4,974.63	$603.75	$7,946.58
Rochford Road S (G) 130602								
103 ROW/Easements	4.00	0.00	$148.68	$0.00	$0.00	$0.00	$138.75	$287.43
105 Office Engineering	1.00	0.00	$37.17	$0.00	$0.00	$0.00	$34.69	$71.86
201 Reconstruct/Realign	9.89	0.00	$247.16	$135.25	$1,113.01	$0.00	$464.89	$1,960.31
401 Misc. Expense	3.18	0.00	$102.69	$289.05	$772.27	$0.00	$294.99	$1,459.01
402 Check Roads/Bridges	0.11	0.00	$2.76	$3.74	$0.00	$0.00	$3.28	$9.78
404 Blading/Gravel Maint	30.00	0.00	$864.40	$2,255.00	$0.00	$0.00	$1,229.83	$4,349.23
405 Culvert Maint	19.09	0.00	$454.96	$360.66	$0.00	$0.00	$492.26	$1,307.87
441 Fencing	2.00	2.24	$152.83	$46.41	$0.00	$0.00	$151.33	$350.57
442 Mowing/Weed Control	7.73	0.00	$180.54	$430.99	$0.00	$0.00	$249.35	$860.87
444 Tree Trimming	21.75	0.00	$594.33	$506.51	$0.00	$0.00	$649.70	$1,750.54
511 Snow Removal/Check	15.82	1.90	$584.04	$1,204.04	$0.00	$0.00	$770.99	$2,559.07
521 Sign Maint	88.00	0.00	$2,541.15	$2,117.50	$3,223.53	$2,017.50	$3,752.31	$13,651.99
525 Pavement Marking	0.00	0.00	$0.00	$0.00	$0.00	$345.69	$64.87	$410.56
801 Misc Meetings	81.18	0.00	$2,916.28	$796.62	$0.00	$0.00	$2,871.06	$6,583.98
Rochford Road S (G) 130602	283.76	4.14	$8,826.99	$8,145.76	$5,108.81	$2,363.19	$11,168.31	$35,613.07
Total Rochford Road S (G) 130602	283.76	4.14	$8,826.99	$8,145.76	$5,108.81	$2,363.19	$11,168.31	$35,613.07
Rochford Road S (G) 130603								
102 Inspections	3.00	0.00	$111.51	$105.00	$0.00	$3,654.12	$726.26	$4,596.89
201 Reconstruct/Realign	8.11	0.00	$214.78	$779.75	$650.92	$0.00	$433.53	$2,078.99
401 Misc. Expense	2.82	0.00	$90.93	$255.95	$107.64	$0.00	$143.31	$597.83
402 Check Roads/Bridges	0.09	0.00	$2.43	$3.30	$0.00	$0.00	$2.77	$8.50
405 Culvert Maint	16.91	0.00	$402.84	$319.34	$0.00	$0.00	$420.35	$1,142.54
441 Fencing	0.00	3.76	$155.67	$41.09	$0.00	$0.00	$148.76	$345.52
442 Mowing/Weed Control	6.82	0.00	$159.16	$379.96	$0.00	$0.00	$208.24	$747.36
444 Tree Trimming	19.25	0.00	$526.26	$448.49	$0.00	$0.00	$554.33	$1,529.07
511 Snow Removal/Check	13.98	1.67	$516.06	$1,064.55	$0.00	$0.00	$647.39	$2,227.99
521 Sign Maint	101.50	0.00	$2,935.68	$2,082.50	$4,848.62	$2,017.50	$4,163.43	$16,047.73
525 Pavement Marking	0.00	0.00	$0.00	$0.00	$0.00	$345.69	$57.44	$403.13
801 Misc Meetings	18.32	0.00	$591.04	$324.63	$0.00	$0.00	$592.81	$1,508.48
Rochford Road S (G) 130603	190.79	5.43	$5,706.35	$5,804.56	$5,607.19	$6,017.31	$8,098.62	$31,234.03
Total Rochford Road S (G) 130603	190.79	5.43	$5,706.35	$5,804.56	$5,607.19	$6,017.31	$8,098.62	$31,234.03
Rockerville Road S (AST) 123301								
102 Inspections	0.40	0.00	$10.92	$14.00	$0.00	$0.00	$8.92	$33.84
402 Check Roads/Bridges	0.41	0.24	$18.77	$17.49	$0.00	$0.00	$15.12	$51.39
426 Sweeping	4.95	0.05	$119.82	$214.00	$0.00	$0.00	$99.70	$433.52
431 Shoulder Maint (AC/AST)	10.00	0.00	$224.10	$675.00	$0.00	$0.00	$195.00	$1,094.10
441 Fencing	13.50	0.00	$346.95	$87.50	$0.00	$0.00	$272.17	$706.62
442 Mowing/Weed Control	3.19	0.39	$95.42	$170.82	$0.00	$0.00	$79.41	$345.66
444 Tree Trimming	40.00	1.00	$1,002.20	$1,165.00	$0.00	$0.00	$814.51	$2,981.71
446 Drainage Maint/Ditch Work	472.25	18.00	$12,332.09	$19,115.00	$0.00	$0.00	$10,170.96	$41,618.04
511 Snow Removal/Check	7.55	0.70	$235.66	$455.48	$179.90	$0.00	$202.75	$1,073.78
514 Sanding Materials (Incl Haul/Mix)	0.55	0.00	$13.16	$33.18	$0.00	$0.00	$11.25	$57.60
521 Sign Maint	0.34	0.00	$7.55	$5.90	$0.00	$0.00	$6.05	$19.50
Rockerville Road S (AST) 123301	553.13	20.38	$14,406.66	$21,953.37	$179.90	$0.00	$11,875.84	$48,415.76

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Cost Summary By Location/Task

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Task	Reg Hrs	OT Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Rockerville Road S (AST) 123301								
CU 123301+0.880 - Rockerville Road S (AST) 123301								
221 Metal Culvert Install	0.00	25.25	$906.16	$600.00	$0.00	$0.00	$722.38	$2,228.53
CU 123301+0.880	0.00	25.25	$906.16	$600.00	$0.00	$0.00	$722.38	$2,228.53
Total Rockerville Road S (AST) 123301	553.13	45.63	$15,312.81	$22,553.37	$179.90	$0.00	$12,598.22	$50,644.29
Rockerville Road S (AST) 123302								
102 Inspections	0.40	0.00	$10.92	$14.00	$0.00	$0.00	$12.15	$37.07
103 ROW/Easements	3.50	0.00	$130.10	$70.00	$0.00	$19,173.00	$3,216.78	$22,589.88
105 Office Engineering	3.50	0.00	$130.10	$0.00	$0.00	$0.00	$117.95	$248.05
109 Utility Permits	0.88	0.00	$23.89	$24.06	$0.00	$0.00	$25.53	$73.48
204 Shoulder Construction	7.50	0.00	$130.13	$150.00	$0.00	$0.00	$142.13	$422.25
402 Check Roads/Bridges	2.62	2.22	$161.92	$90.72	$0.00	$0.00	$161.41	$414.05
426 Sweeping	25.68	0.28	$621.50	$1,109.97	$0.00	$0.00	$742.21	$2,473.68
431 Shoulder Maint (AC/AST)	425.00	9.25	$11,160.29	$16,171.25	$67.76	$0.00	$12,733.24	$40,132.54
434 Guardrail Maint	63.25	0.00	$1,574.41	$1,320.00	$155.79	$0.00	$1,665.06	$4,715.27
441 Fencing	20.50	0.00	$572.84	$122.50	$4,185.60	$0.00	$1,213.11	$6,094.05
442 Mowing/Weed Control	16.44	2.11	$496.20	$886.03	$0.00	$0.00	$592.55	$1,974.77
444 Tree Trimming	230.00	8.00	$6,014.17	$5,845.00	$0.00	$0.00	$6,393.83	$18,252.99
446 Drainage Maint/Ditch Work	10.00	0.00	$248.30	$200.00	$0.00	$0.00	$257.32	$705.62
511 Snow Removal/Check	39.16	3.65	$1,222.30	$2,362.47	$933.12	$0.00	$1,638.88	$6,156.78
514 Sanding Materials (Incl Haul/Mix)	2.83	0.00	$68.28	$172.10	$0.00	$0.00	$89.62	$330.00
521 Sign Maint	9.75	0.00	$271.02	$170.59	$184.62	$0.00	$302.91	$929.14
523 Traffic Studies	6.00	0.00	$171.93	$105.00	$0.00	$0.00	$172.79	$449.73
530 Load Limits	2.00	0.00	$54.15	$35.00	$0.00	$0.00	$54.73	$143.88
801 Misc Meetings	3.00	0.00	$111.51	$60.00	$0.00	$0.00	$110.76	$282.27
815 Accidents/Emergency Work	2.00	0.00	$73.08	$35.00	$0.00	$0.00	$71.89	$179.97
855 Supervision/Paperwork	9.50	0.00	$276.55	$385.00	$0.00	$0.00	$312.72	$974.26
Rockerville Road S (AST) 123302	883.49	25.52	$23,523.56	$29,328.68	$5,526.89	$19,173.00	$30,027.58	$107,579.74
CU 123302+0.002 - Rockerville Road S (AST) 123302								
222 Concrete Culvert Install	9.50	0.75	$306.11	$555.00	$0.00	$0.00	$366.90	$1,228.01
405 Culvert Maint	93.25	0.00	$2,374.11	$2,520.00	$39.63	$0.00	$2,564.61	$7,498.35
CU 123302+0.002	102.75	0.75	$2,680.22	$3,075.00	$39.63	$0.00	$2,931.51	$8,726.36
LG 123302+00.68 - Rockerville Road S (AST) 123302								
102 Inspections	1.00	0.00	$24.55	$17.50	$0.00	$0.00	$25.08	$67.13
303 Repair Livestock Guard	25.75	0.00	$608.56	$275.00	$0.00	$0.00	$596.02	$1,479.57
LG 123302+00.68	26.75	0.00	$633.10	$292.50	$0.00	$0.00	$621.09	$1,546.70
LG 123302+02.26 - Rockerville Road S (AST) 123302								
102 Inspections	1.00	0.00	$24.55	$17.50	$0.00	$0.00	$25.08	$67.13
303 Repair Livestock Guard	30.00	0.00	$706.50	$300.00	$454.36	$0.00	$762.01	$2,222.87
304 Clean Livestock Guard	12.00	0.00	$295.17	$492.50	$0.00	$0.00	$346.92	$1,134.59
LG 123302+02.26	43.00	0.00	$1,026.22	$810.00	$454.36	$0.00	$1,134.00	$3,424.58
LG 123302+04.38 - Rockerville Road S (AST) 123302								
102 Inspections	1.00	0.00	$24.55	$17.50	$0.00	$0.00	$25.08	$67.13
303 Repair Livestock Guard	20.00	0.00	$472.08	$225.00	$0.00	$0.00	$464.23	$1,161.31
LG 123302+04.38	21.00	0.00	$496.63	$242.50	$0.00	$0.00	$489.31	$1,228.44
Total Rockerville Road S (AST) 123302	1,076.99	26.27	$28,359.72	$33,748.68	$6,020.88	$19,173.00	$35,203.49	$122,505.82
Rolling Hills Drive (AC) 424803								

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Cost Summary By Location/Task

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Task	Reg Hrs	OT Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Rolling Hills Drive (AC) 424803								
402 Check Roads/Bridges	0.08	0.11	$6.04	$6.26	$0.00	$0.00	$4.68	$16.97
422 Crack Seal	0.00	0.00	$0.00	$0.00	$0.00	$2,843.16	$40.74	$2,883.90
426 Sweeping	2.28	0.03	$55.30	$98.77	$0.00	$0.00	$43.44	$197.51
442 Mowing/Weed Control	1.46	0.19	$44.15	$78.84	$0.00	$0.00	$34.68	$157.68
444 Tree Trimming	6.00	0.00	$147.45	$165.00	$0.00	$0.00	$114.41	$426.85
511 Snow Removal/Check	4.31	0.95	$137.86	$279.44	$83.03	$0.00	$109.95	$610.29
514 Sanding Materials (Incl Haul/Mix)	0.63	0.00	$15.56	$38.61	$0.00	$0.00	$12.38	$66.54
Rolling Hills Drive (AC) 424803	14.78	1.27	$406.36	$666.92	$83.03	$2,843.16	$360.28	$4,359.73
Total Rolling Hills Drive (AC) 424803	14.78	1.27	$406.36	$666.92	$83.03	$2,843.16	$360.28	$4,359.73
Ross Court (AC) 426127								
401 Misc. Expense	0.00	0.00	$0.06	$0.13	$0.00	$0.00	$0.05	$0.23
402 Check Roads/Bridges	0.01	0.01	$0.50	$0.52	$0.00	$0.00	$0.38	$1.39
426 Sweeping	0.44	0.01	$10.83	$17.00	$0.00	$0.00	$8.16	$35.99
444 Tree Trimming	0.24	0.00	$5.88	$7.60	$0.00	$0.00	$4.43	$17.91
511 Snow Removal/Check	0.85	0.06	$21.44	$30.52	$17.79	$0.00	$16.20	$85.95
514 Sanding Materials (Incl Haul/Mix)	0.05	0.00	$1.30	$3.28	$0.00	$0.00	$0.98	$5.57
Ross Court (AC) 426127	1.60	0.07	$40.01	$59.05	$17.79	$0.00	$30.19	$147.04
Total Ross Court (AC) 426127	1.60	0.07	$40.01	$59.05	$17.79	$0.00	$30.19	$147.04
Russet Lane (AC) 427409								
102 Inspections	0.43	0.00	$9.24	$5.96	$0.00	$0.00	$6.97	$22.17
114 Programmed Culvert Inspections	0.04	0.00	$1.03	$0.74	$0.00	$0.00	$0.78	$2.55
401 Misc. Expense	0.01	0.00	$0.09	$0.20	$0.00	$0.00	$0.07	$0.36
402 Check Roads/Bridges	0.01	0.02	$0.78	$0.81	$0.00	$0.00	$0.59	$2.17
422 Crack Seal	0.00	0.00	$0.00	$0.00	$0.00	$947.72	$4.53	$952.25
426 Sweeping	0.69	0.01	$16.85	$26.44	$0.00	$0.00	$12.77	$56.06
444 Tree Trimming	0.38	0.00	$9.15	$11.83	$0.00	$0.00	$6.92	$27.90
511 Snow Removal/Check	1.27	0.14	$33.98	$47.47	$27.68	$0.00	$25.86	$134.99
514 Sanding Materials (Incl Haul/Mix)	0.08	0.00	$2.03	$5.10	$0.00	$0.00	$1.54	$8.67
Russet Lane (AC) 427409	2.90	0.17	$73.15	$98.55	$27.68	$947.72	$60.02	$1,207.12
Total Russet Lane (AC) 427409	2.90	0.17	$73.15	$98.55	$27.68	$947.72	$60.02	$1,207.12
Sage Creek Road (AC) 159001								
426 Sweeping	14.41	0.99	$383.38	$541.92	$0.00	$0.00	$452.21	$1,377.50
442 Mowing/Weed Control	16.33	0.54	$442.98	$829.79	$0.00	$0.00	$559.12	$1,831.89
444 Tree Trimming	88.00	0.00	$2,048.42	$1,525.00	$0.00	$0.00	$2,169.78	$5,743.20
511 Snow Removal/Check	15.83	2.40	$529.25	$1,323.29	$344.02	$0.00	$789.55	$2,986.12
521 Sign Maint	2.31	0.00	$61.88	$39.38	$37.69	$0.00	$71.12	$210.07
Sage Creek Road (AC) 159001	136.88	3.93	$3,465.91	$4,259.38	$381.71	$0.00	$4,041.78	$12,148.78
Total Sage Creek Road (AC) 159001	136.88	3.93	$3,465.91	$4,259.38	$381.71	$0.00	$4,041.78	$12,148.78
Sage Creek Road (AST) 159002								
101 Surveying/Staking	4.33	0.00	$118.30	$75.95	$0.00	$0.00	$110.14	$304.39
109 Utility Permits	1.42	0.00	$38.68	$37.92	$0.00	$0.00	$37.48	$114.07
111 Testing	0.00	0.00	$0.00	$0.00	$0.00	$82.67	$9.34	$92.01
402 Check Roads/Bridges	1.00	0.00	$32.27	$24.50	$0.00	$0.00	$30.47	$87.24
408 Patching-Cut Outs	271.92	3.25	$6,691.13	$8,518.33	$2,505.95	$0.00	$6,989.40	$24,704.80
409 Hand Patch/AMZ	178.29	0.00	$3,813.15	$4,692.50	$1,740.87	$0.00	$4,000.17	$14,246.69
421 Chip Seal	0.00	0.00	$0.00	$0.00	$0.00	$92,004.87	$10,390.16	$102,395.03
426 Sweeping	7.66	2.01	$255.88	$340.37	$0.00	$0.00	$258.12	$854.37

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Cost Summary By Location/Task

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Task	Reg Hrs	OT Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Sage Creek Road (AST) 159002								
428 Sand Seal	17.17	0.00	$498.17	$1,030.00	$0.00	$0.00	$544.00	$2,072.17
442 Mowing/Weed Control	10.25	0.34	$278.23	$521.18	$0.00	$0.00	$297.72	$1,097.12
511 Snow Removal/Check	9.86	1.60	$333.90	$831.34	$86.17	$0.00	$390.28	$1,641.69
521 Sign Maint	2.31	0.00	$61.88	$39.38	$3.89	$0.00	$58.01	$163.16
523 Traffic Studies	2.00	0.00	$57.31	$35.00	$0.00	$0.00	$53.16	$145.48
Sage Creek Road (AST) 159002	506.21	7.19	$12,178.90	$16,146.47	$4,336.88	$92,087.54	$23,168.45	$147,918.22
Total Sage Creek Road (AST) 159002	506.21	7.19	$12,178.90	$16,146.47	$4,336.88	$92,087.54	$23,168.45	$147,918.22
Sage Creek Road (AST) 159003								
101 Surveying/Staking	4.33	0.00	$118.30	$75.95	$0.00	$0.00	$135.92	$330.17
111 Testing	0.00	0.00	$0.00	$0.00	$0.00	$82.67	$20.31	$102.98
221 Metal Culvert Install	11.00	0.00	$237.49	$385.00	$0.00	$0.00	$329.98	$952.47
402 Check Roads/Bridges	1.00	0.00	$32.27	$24.50	$0.00	$0.00	$38.01	$94.78
408 Patching-Cut Outs	1,064.17	15.25	$24,929.36	$31,882.08	$13,169.06	$0.00	$35,777.61	$105,758.11
409 Hand Patch/AMZ	264.04	0.00	$5,775.27	$9,942.50	$2,321.80	$0.00	$8,737.35	$26,776.91
421 Chip Seal	0.00	0.00	$0.00	$0.00	$0.00	$182,645.79	$44,866.84	$227,512.63
428 Sand Seal	8.17	0.00	$252.42	$350.00	$0.00	$0.00	$336.18	$938.60
442 Mowing/Weed Control	22.31	0.73	$605.21	$1,133.68	$0.00	$0.00	$878.39	$2,617.28
444 Tree Trimming	16.00	0.00	$437.04	$380.00	$0.00	$0.00	$526.56	$1,343.60
511 Snow Removal/Check	21.44	3.47	$726.31	$1,808.36	$0.00	$0.00	$1,164.17	$3,698.84
521 Sign Maint	9.81	0.00	$272.65	$214.38	$0.00	$0.00	$322.92	$809.95
523 Traffic Studies	2.00	0.00	$57.31	$35.00	$0.00	$0.00	$65.42	$157.74
Sage Creek Road (AST) 159003	1,424.27	19.46	$33,443.63	$46,231.45	$15,490.86	$182,728.46	$93,199.66	$371,094.05
CU 159003+0.014 - Sage Creek Road (AST) 159003								
221 Metal Culvert Install	26.50	0.00	$579.29	$927.50	$0.00	$0.00	$802.05	$2,308.84
CU 159003+0.014	26.50	0.00	$579.29	$927.50	$0.00	$0.00	$802.05	$2,308.84
CU 159003+6.036 - Sage Creek Road (AST) 159003								
221 Metal Culvert Install	133.75	0.00	$3,675.82	$3,570.00	$884.00	$813.00	$4,937.42	$13,880.23
405 Culvert Maint	13.00	0.00	$361.70	$470.00	$0.00	$0.00	$473.98	$1,305.68
408 Patching-Cut Outs	50.00	0.00	$1,155.60	$1,395.00	$0.00	$0.00	$1,488.15	$4,038.75
CU 159003+6.036	196.75	0.00	$5,193.12	$5,435.00	$884.00	$813.00	$6,899.56	$19,224.67
LG 159003+00.01 - Sage Creek Road (AST) 159003								
102 Inspections	1.00	0.00	$31.48	$52.50	$0.00	$0.00	$44.10	$128.08
LG 159003+00.01	1.00	0.00	$31.48	$52.50	$0.00	$0.00	$44.10	$128.08
LG 159003+07.03 - Sage Creek Road (AST) 159003								
102 Inspections	1.00	0.00	$31.48	$52.50	$0.00	$0.00	$44.10	$128.08
LG 159003+07.03	1.00	0.00	$31.48	$52.50	$0.00	$0.00	$44.10	$128.08
Total Sage Creek Road (AST) 159003	1,649.52	19.46	$39,279.00	$52,698.95	$16,374.86	$183,541.46	$100,989.47	$392,883.72
Sage Creek Road (AST) 159004								
101 Surveying/Staking	4.33	0.00	$118.30	$75.95	$0.00	$0.00	$135.92	$330.17
111 Testing	0.00	0.00	$0.00	$0.00	$0.00	$82.67	$20.31	$102.98
112 Utility Locates	3.00	0.00	$85.97	$52.50	$0.00	$0.00	$98.10	$236.56
402 Check Roads/Bridges	1.00	0.00	$32.27	$24.50	$0.00	$0.00	$38.01	$94.78
408 Patching-Cut Outs	62.17	0.00	$1,400.12	$2,318.33	$46.85	$0.00	$1,968.85	$5,734.15
409 Hand Patch/AMZ	161.17	0.75	$3,500.39	$5,190.00	$1,049.11	$0.00	$5,002.34	$14,741.84
421 Chip Seal	0.00	0.00	$0.00	$0.00	$0.00	$381,258.51	$93,655.96	$474,914.47
428 Sand Seal	2.67	0.00	$83.95	$175.00	$0.00	$0.00	$126.20	$385.15
442 Mowing/Weed Control	22.31	0.73	$605.21	$1,133.68	$0.00	$0.00	$878.39	$2,617.28

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Task	Reg Hrs	OT Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Sage Creek Road (AST) 159004								
445 Trash Cleanup	2.00	0.00	$62.96	$70.00	$0.00	$0.00	$79.60	$212.56
511 Snow Removal/Check	21.63	3.28	$723.32	$1,808.36	$0.00	$0.00	$1,161.20	$3,692.87
521 Sign Maint	5.81	0.00	$156.73	$144.38	$37.69	$0.00	$200.08	$538.88
523 Traffic Studies	2.00	0.00	$57.31	$35.00	$0.00	$0.00	$65.42	$157.74
Sage Creek Road (AST) 159004	288.09	4.77	$6,826.52	$11,027.70	$1,133.65	$381,341.18	$103,430.37	$503,759.43
Total Sage Creek Road (AST) 159004	288.09	4.77	$6,826.52	$11,027.70	$1,133.65	$381,341.18	$103,430.37	$503,759.43
Sage Creek Road (G) 159005								
402 Check Roads/Bridges	1.00	0.00	$32.27	$24.50	$0.00	$0.00	$35.04	$91.81
404 Blading/Gravel Maint	282.00	0.50	$7,559.58	$17,253.75	$0.00	$7,850.00	$11,954.99	$44,618.33
442 Mowing/Weed Control	17.57	0.58	$476.60	$892.77	$0.00	$0.00	$620.25	$1,989.62
511 Snow Removal/Check	1.44	0.18	$53.39	$54.79	$0.00	$100.00	$80.08	$288.26
521 Sign Maint	4.81	0.00	$134.65	$83.13	$0.00	$0.00	$142.52	$360.30
523 Traffic Studies	2.00	0.00	$57.31	$35.00	$0.00	$0.00	$60.60	$152.92
530 Load Limits	1.00	0.00	$31.48	$35.00	$0.00	$0.00	$36.33	$102.81
Sage Creek Road (G) 159005	309.81	1.25	$8,345.28	$18,378.94	$0.00	$7,950.00	$12,929.81	$47,604.05
Total Sage Creek Road (G) 159005	309.81	1.25	$8,345.28	$18,378.94	$0.00	$7,950.00	$12,929.81	$47,604.05
Sage Creek Road (G) 359001								
404 Blading/Gravel Maint	5.00	0.00	$124.30	$475.00	$0.00	$0.00	$93.90	$693.20
511 Snow Removal/Check	0.02	0.00	$0.56	$0.58	$0.00	$0.00	$0.42	$1.57
Sage Creek Road (G) 359001	5.02	0.00	$124.86	$475.58	$0.00	$0.00	$94.33	$694.77
Total Sage Creek Road (G) 359001	5.02	0.00	$124.86	$475.58	$0.00	$0.00	$94.33	$694.77
Saint Germaine Road (G) 425801								
402 Check Roads/Bridges	1.01	0.00	$32.44	$24.68	$0.00	$0.00	$25.45	$82.56
404 Blading/Gravel Maint	2.00	0.00	$50.70	$125.00	$0.00	$0.00	$41.70	$217.40
442 Mowing/Weed Control	3.46	0.23	$92.72	$190.01	$0.00	$0.00	$75.40	$358.13
444 Tree Trimming	0.74	0.00	$18.74	$17.27	$0.00	$0.00	$14.77	$50.79
511 Snow Removal/Check	1.57	0.19	$48.82	$102.27	$0.00	$0.00	$39.75	$190.83
Saint Germaine Road (G) 425801	8.77	0.42	$243.42	$459.23	$0.00	$0.00	$197.07	$899.71
CU 425801+0.449 - Saint Germaine Road (G) 425801								
224 Culvert Removal	6.00	0.00	$193.62	$87.50	$0.00	$0.00	$150.59	$431.71
405 Culvert Maint	109.00	0.00	$2,777.27	$3,487.50	$108.95	$0.00	$2,212.03	$8,585.74
CU 425801+0.449	115.00	0.00	$2,970.89	$3,575.00	$108.95	$0.00	$2,362.62	$9,017.45
Total Saint Germaine Road (G) 425801	123.77	0.42	$3,214.30	$4,034.23	$108.95	$0.00	$2,559.69	$9,917.16
Saint Joseph Street (G) 529905								
511 Snow Removal/Check	7.64	0.50	$220.25	$205.90	$0.00	$0.00	$167.27	$593.42
Saint Joseph Street (G) 529905	7.64	0.50	$220.25	$205.90	$0.00	$0.00	$167.27	$593.42
Total Saint Joseph Street (G) 529905	7.64	0.50	$220.25	$205.90	$0.00	$0.00	$167.27	$593.42
San Bernardo Street (AC) 420430								
401 Misc. Expense	0.00	0.00	$0.05	$0.10	$0.00	$0.00	$0.04	$0.18
402 Check Roads/Bridges	0.01	0.01	$0.39	$0.40	$0.00	$0.00	$0.29	$1.08
426 Sweeping	0.34	0.00	$8.42	$13.22	$0.00	$0.00	$6.33	$27.98
444 Tree Trimming	0.47	0.00	$11.59	$12.60	$0.00	$0.00	$8.70	$32.89
511 Snow Removal/Check	0.46	0.00	$11.02	$26.83	$13.84	$0.00	$8.34	$60.03
514 Sanding Materials (Incl Haul/Mix)	0.04	0.00	$1.01	$2.55	$0.00	$0.00	$0.76	$4.33

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Cost Summary By Location/Task

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Task	Reg Hrs	OT Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
San Bernardo Street (AC) 420430								
San Bernardo Street (AC) 420430	1.33	0.02	$32.48	$55.71	$13.84	$0.00	$24.46	$126.48
Total San Bernardo Street (AC) 420430	1.33	0.02	$32.48	$55.71	$13.84	$0.00	$24.46	$126.48
San Francisco Street (AC) 520401								
114 Programmed Culvert Inspections	3.00	0.00	$72.81	$70.00	$0.00	$0.00	$56.77	$199.58
422 Crack Seal	0.00	0.00	$0.00	$0.00	$0.00	$3,580.28	$62.30	$3,642.58
523 Traffic Studies	1.50	0.00	$44.72	$35.00	$0.00	$0.00	$34.73	$114.45
San Francisco Street (AC) 520401	4.50	0.00	$117.53	$105.00	$0.00	$3,580.28	$153.80	$3,956.61
Total San Francisco Street (AC) 520401	4.50	0.00	$117.53	$105.00	$0.00	$3,580.28	$153.80	$3,956.61
Sand Creek Court (AC) 420431								
112 Utility Locates	0.50	0.00	$13.65	$17.50	$0.00	$0.00	$10.22	$41.37
401 Misc. Expense	0.00	0.00	$0.03	$0.06	$0.00	$0.00	$0.02	$0.10
402 Check Roads/Bridges	0.00	0.00	$0.22	$0.23	$0.00	$0.00	$0.17	$0.62
426 Sweeping	0.20	0.00	$4.81	$7.55	$0.00	$0.00	$3.61	$15.97
444 Tree Trimming	0.27	0.00	$6.62	$7.20	$0.00	$0.00	$4.96	$18.78
511 Snow Removal/Check	0.26	0.00	$6.30	$15.33	$7.91	$0.00	$4.73	$34.27
514 Sanding Materials (Incl Haul/Mix)	0.02	0.00	$0.58	$1.46	$0.00	$0.00	$0.43	$2.47
Sand Creek Court (AC) 420431	1.26	0.01	$32.21	$49.33	$7.91	$0.00	$24.14	$113.59
Total Sand Creek Court (AC) 420431	1.26	0.01	$32.21	$49.33	$7.91	$0.00	$24.14	$113.59
Saturn Drive (AC) 426128								
401 Misc. Expense	0.00	0.00	$0.07	$0.14	$0.00	$0.00	$0.05	$0.26
402 Check Roads/Bridges	0.01	0.01	$0.56	$0.58	$0.00	$0.00	$0.42	$1.55
422 Crack Seal	0.00	0.00	$0.00	$0.00	$0.00	$631.81	$2.16	$633.97
426 Sweeping	0.49	0.01	$12.03	$18.89	$0.00	$0.00	$9.08	$40.00
444 Tree Trimming	0.67	0.00	$16.55	$18.01	$0.00	$0.00	$12.46	$47.02
511 Snow Removal/Check	0.66	0.00	$15.74	$38.33	$19.77	$0.00	$11.99	$85.83
514 Sanding Materials (Incl Haul/Mix)	0.06	0.00	$1.45	$3.65	$0.00	$0.00	$1.10	$6.19
Saturn Drive (AC) 426128	1.90	0.02	$46.39	$79.59	$19.77	$631.81	$37.24	$814.80
Total Saturn Drive (AC) 426128	1.90	0.02	$46.39	$79.59	$19.77	$631.81	$37.24	$814.80
Saturn Drive (AC) 426130								
102 Inspections	0.09	0.00	$2.03	$1.16	$0.00	$0.00	$1.53	$4.72
401 Misc. Expense	0.01	0.00	$0.11	$0.23	$0.00	$0.00	$0.08	$0.41
402 Check Roads/Bridges	0.01	0.02	$0.89	$0.92	$0.00	$0.00	$0.67	$2.48
422 Crack Seal	0.00	0.00	$0.00	$0.00	$0.00	$947.72	$5.17	$952.89
426 Sweeping	0.79	0.01	$19.25	$30.22	$0.00	$0.00	$14.63	$64.10
444 Tree Trimming	1.08	0.00	$26.48	$28.81	$0.00	$0.00	$20.05	$75.34
447 Drop Inlet Inspection/Maint	0.06	0.00	$1.49	$2.01	$0.00	$0.00	$1.13	$4.63
511 Snow Removal/Check	1.06	0.01	$25.20	$61.33	$31.63	$0.00	$19.43	$137.60
514 Sanding Materials (Incl Haul/Mix)	0.10	0.00	$2.31	$5.83	$0.00	$0.00	$1.77	$9.92
Saturn Drive (AC) 426130	3.20	0.04	$77.77	$130.51	$31.63	$947.72	$64.46	$1,252.09
Total Saturn Drive (AC) 426130	3.20	0.04	$77.77	$130.51	$31.63	$947.72	$64.46	$1,252.09
Saturn Drive (AST) 426129								
401 Misc. Expense	0.01	0.00	$0.19	$0.39	$0.00	$0.00	$0.15	$0.73
402 Check Roads/Bridges	0.02	0.03	$1.55	$1.61	$0.00	$0.00	$1.19	$4.36
426 Sweeping	1.38	0.02	$33.69	$52.88	$0.00	$0.00	$25.95	$112.53
444 Tree Trimming	1.89	0.00	$46.34	$50.42	$0.00	$0.00	$35.48	$132.24

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Task	Reg Hrs	OT Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Saturn Drive (AST) 426129								
511 Snow Removal/Check	1.85	0.01	$44.07	$107.33	$55.35	$0.00	$34.83	$241.59
514 Sanding Materials (Incl Haul/Mix)	0.17	0.00	$4.05	$10.21	$0.00	$0.00	$3.16	$17.42
Saturn Drive (AST) 426129	5.32	0.06	$129.90	$222.84	$55.35	$0.00	$100.75	$508.85
Total Saturn Drive (AST) 426129	5.32	0.06	$129.90	$222.84	$55.35	$0.00	$100.75	$508.85
Savannah Street (AC) 420455								
401 Misc. Expense	0.02	0.00	$0.28	$0.59	$0.00	$0.00	$0.22	$1.10
402 Check Roads/Bridges	0.03	0.05	$2.33	$2.42	$0.00	$0.00	$1.81	$6.56
422 Crack Seal	0.00	0.00	$0.00	$0.00	$0.00	$2,948.47	$42.25	$2,990.72
426 Sweeping	2.07	0.03	$50.54	$79.33	$0.00	$0.00	$39.54	$169.41
444 Tree Trimming	2.83	0.00	$69.52	$75.62	$0.00	$0.00	$53.91	$199.05
511 Snow Removal/Check	2.78	0.02	$66.11	$160.99	$83.03	$0.00	$53.73	$363.86
514 Sanding Materials (Incl Haul/Mix)	0.25	0.00	$6.08	$15.31	$0.00	$0.00	$4.84	$26.23
522 Sign Vandalism	1.00	0.00	$31.48	$35.00	$0.00	$0.00	$24.42	$90.90
Savannah Street (AC) 420455	8.98	0.09	$226.33	$369.26	$83.03	$2,948.47	$220.72	$3,847.82
Total Savannah Street (AC) 420455	8.98	0.09	$226.33	$369.26	$83.03	$2,948.47	$220.72	$3,847.82
School Drive (AST) 427410								
102 Inspections	0.43	0.00	$9.24	$5.96	$0.00	$0.00	$7.18	$22.38
109 Utility Permits	0.92	0.00	$25.03	$26.25	$0.00	$0.00	$19.62	$70.90
114 Programmed Culvert Inspections	0.04	0.00	$1.03	$0.74	$0.00	$0.00	$0.80	$2.58
401 Misc. Expense	0.02	0.00	$0.37	$0.77	$0.00	$0.00	$0.30	$1.44
402 Check Roads/Bridges	0.04	0.07	$3.05	$3.16	$0.00	$0.00	$2.39	$8.61
426 Sweeping	2.71	0.04	$66.18	$103.88	$0.00	$0.00	$52.54	$222.60
442 Mowing/Weed Control	2.93	0.20	$78.46	$160.78	$0.00	$0.00	$62.98	$302.22
444 Tree Trimming	1.49	0.00	$35.93	$46.47	$0.00	$0.00	$28.34	$110.75
511 Snow Removal/Check	4.98	0.57	$133.51	$186.50	$108.73	$0.00	$107.59	$536.33
514 Sanding Materials (Incl Haul/Mix)	0.33	0.00	$7.96	$20.05	$0.00	$0.00	$6.46	$34.47
523 Traffic Studies	2.00	0.00	$57.96	$35.00	$0.00	$0.00	$44.96	$137.92
School Drive (AST) 427410	15.89	0.87	$418.72	$589.58	$108.73	$0.00	$333.16	$1,450.19
Total School Drive (AST) 427410	15.89	0.87	$418.72	$589.58	$108.73	$0.00	$333.16	$1,450.19
Schroeder Road (AST) 224601								
402 Check Roads/Bridges	0.33	0.43	$23.71	$24.58	$0.00	$0.00	$20.40	$68.69
426 Sweeping	8.98	0.10	$217.26	$388.02	$0.00	$0.00	$196.06	$801.34
434 Guardrail Maint	4.00	0.00	$104.78	$23.45	$0.00	$0.00	$85.34	$213.57
442 Mowing/Weed Control	5.75	0.74	$173.46	$309.73	$0.00	$0.00	$156.53	$639.72
444 Tree Trimming	11.25	0.00	$280.12	$173.75	$0.00	$0.00	$234.40	$688.27
511 Snow Removal/Check	22.18	1.87	$661.61	$1,369.47	$326.20	$0.00	$625.99	$2,983.28
514 Sanding Materials (Incl Haul/Mix)	0.99	0.00	$23.87	$60.16	$0.00	$0.00	$22.53	$106.56
521 Sign Maint	4.00	0.00	$115.92	$70.00	$121.96	$0.00	$103.76	$411.64
Schroeder Road (AST) 224601	57.47	3.14	$1,600.73	$2,419.17	$448.16	$0.00	$1,445.01	$5,913.08
Total Schroeder Road (AST) 224601	57.47	3.14	$1,600.73	$2,419.17	$448.16	$0.00	$1,445.01	$5,913.08
Schroeder Road (G) 424603								
402 Check Roads/Bridges	0.01	0.00	$0.28	$0.20	$0.00	$0.00	$0.21	$0.69
404 Blading/Gravel Maint	1.00	0.00	$25.83	$90.00	$0.00	$0.00	$20.25	$136.08
442 Mowing/Weed Control	0.87	0.11	$26.28	$46.93	$0.00	$0.00	$20.22	$93.43
444 Tree Trimming	10.00	0.00	$239.78	$185.00	$0.00	$0.00	$182.40	$607.18
511 Snow Removal/Check	3.36	0.28	$100.24	$207.50	$0.00	$0.00	$77.37	$385.11

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Task	Reg Hrs	OT Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Schroeder Road (G) 424603								
Schroeder Road (G) 424603	15.24	0.40	$392.41	$529.62	$0.00	$0.00	$300.44	$1,222.48
Total Schroeder Road (G) 424603	15.24	0.40	$392.41	$529.62	$0.00	$0.00	$300.44	$1,222.48
Serenity Court (AC) 420432								
401 Misc. Expense	0.01	0.00	$0.09	$0.20	$0.00	$0.00	$0.07	$0.36
402 Check Roads/Bridges	0.01	0.02	$0.78	$0.81	$0.00	$0.00	$0.59	$2.17
426 Sweeping	0.69	0.01	$16.85	$26.44	$0.00	$0.00	$12.77	$56.06
444 Tree Trimming	0.94	0.00	$23.17	$25.21	$0.00	$0.00	$17.51	$65.89
511 Snow Removal/Check	0.93	0.01	$22.04	$53.66	$27.68	$0.00	$16.92	$120.30
514 Sanding Materials (Incl Haul/Mix)	0.08	0.00	$2.03	$5.10	$0.00	$0.00	$1.54	$8.67
Serenity Court (AC) 420432	2.66	0.03	$64.95	$111.42	$27.68	$0.00	$49.40	$253.45
Total Serenity Court (AC) 420432	2.66	0.03	$64.95	$111.42	$27.68	$0.00	$49.40	$253.45
Shad Street (AC) 420456								
102 Inspections	0.19	0.00	$4.06	$2.32	$0.00	$0.00	$3.09	$9.47
401 Misc. Expense	0.01	0.00	$0.20	$0.42	$0.00	$0.00	$0.16	$0.78
402 Check Roads/Bridges	0.02	0.04	$1.67	$1.73	$0.00	$0.00	$1.28	$4.67
426 Sweeping	1.48	0.02	$36.10	$56.66	$0.00	$0.00	$27.87	$120.63
444 Tree Trimming	2.02	0.00	$49.65	$54.02	$0.00	$0.00	$38.08	$141.75
447 Drop Inlet Inspection/Maint	0.13	0.00	$2.98	$4.02	$0.00	$0.00	$2.29	$9.29
511 Snow Removal/Check	1.99	0.01	$47.22	$115.00	$59.31	$0.00	$37.47	$258.99
514 Sanding Materials (Incl Haul/Mix)	0.18	0.00	$4.34	$10.94	$0.00	$0.00	$3.39	$18.67
Shad Street (AC) 420456	6.01	0.07	$146.22	$245.10	$59.31	$0.00	$113.63	$564.25
Total Shad Street (AC) 420456	6.01	0.07	$146.22	$245.10	$59.31	$0.00	$113.63	$564.25
Shannon Court (AC) 420620								
401 Misc. Expense	0.00	0.00	$0.04	$0.08	$0.00	$0.00	$0.03	$0.16
402 Check Roads/Bridges	0.00	0.01	$0.33	$0.35	$0.00	$0.00	$0.25	$0.93
426 Sweeping	0.30	0.00	$7.22	$11.33	$0.00	$0.00	$5.42	$23.97
444 Tree Trimming	0.16	0.00	$3.92	$5.07	$0.00	$0.00	$2.94	$11.93
511 Snow Removal/Check	0.57	0.04	$14.29	$20.35	$11.86	$0.00	$10.75	$57.25
514 Sanding Materials (Incl Haul/Mix)	0.04	0.00	$0.87	$2.19	$0.00	$0.00	$0.65	$3.71
Shannon Court (AC) 420620	1.07	0.05	$26.67	$39.37	$11.86	$0.00	$20.05	$97.95
Total Shannon Court (AC) 420620	1.07	0.05	$26.67	$39.37	$11.86	$0.00	$20.05	$97.95
Sharp Drive (AC) 420621								
102 Inspections	0.19	0.00	$4.06	$2.32	$0.00	$0.00	$3.08	$9.46
109 Utility Permits	0.67	0.00	$18.20	$17.50	$0.00	$0.00	$13.89	$49.59
401 Misc. Expense	0.01	0.00	$0.17	$0.37	$0.00	$0.00	$0.14	$0.68
402 Check Roads/Bridges	0.02	0.03	$1.44	$1.50	$0.00	$0.00	$1.10	$4.04
408 Patching-Cut Outs	0.75	0.25	$36.31	$11.67	$0.00	$0.00	$27.49	$75.47
409 Hand Patch/AMZ	4.00	0.00	$90.13	$180.00	$110.85	$0.00	$70.58	$451.56
426 Sweeping	1.28	0.02	$31.29	$49.11	$0.00	$0.00	$24.04	$104.43
444 Tree Trimming	2.20	0.00	$53.01	$39.47	$0.00	$0.00	$40.35	$132.83
447 Drop Inlet Inspection/Maint	0.13	0.00	$2.98	$4.02	$0.00	$0.00	$2.28	$9.28
511 Snow Removal/Check	2.46	0.16	$61.93	$88.16	$51.40	$0.00	$47.96	$249.46
514 Sanding Materials (Incl Haul/Mix)	0.16	0.00	$3.76	$9.48	$0.00	$0.00	$2.92	$16.16
Sharp Drive (AC) 420621	11.86	0.46	$303.28	$403.59	$162.25	$0.00	$233.83	$1,102.96
Total Sharp Drive (AC) 420621	11.86	0.46	$303.28	$403.59	$162.25	$0.00	$233.83	$1,102.96

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Task	Reg Hrs	OT Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Sharp Lane (AC) 420622								
109 Utility Permits	0.67	0.00	$18.20	$17.50	$0.00	$0.00	$13.65	$49.35
401 Misc. Expense	0.00	0.00	$0.05	$0.10	$0.00	$0.00	$0.04	$0.18
402 Check Roads/Bridges	0.01	0.01	$0.39	$0.40	$0.00	$0.00	$0.29	$1.08
426 Sweeping	0.34	0.00	$8.42	$13.22	$0.00	$0.00	$6.33	$27.98
444 Tree Trimming	0.19	0.00	$4.57	$5.91	$0.00	$0.00	$3.44	$13.92
511 Snow Removal/Check	0.66	0.04	$16.67	$23.74	$13.84	$0.00	$12.56	$66.81
514 Sanding Materials (Incl Haul/Mix)	0.04	0.00	$1.01	$2.55	$0.00	$0.00	$0.76	$4.33
Sharp Lane (AC) 420622	1.91	0.06	$49.32	$63.43	$13.84	$0.00	$37.07	$163.66
Total Sharp Lane (AC) 420622	1.91	0.06	$49.32	$63.43	$13.84	$0.00	$37.07	$163.66
Sharpe Road (G) 249801								
107 Approach Permits	3.00	0.00	$81.90	$52.50	$0.00	$0.00	$95.00	$229.40
404 Blading/Gravel Maint	9.00	0.00	$287.43	$700.00	$0.00	$0.00	$463.60	$1,451.03
410 Spot Gravel	22.00	0.00	$710.18	$1,550.00	$419.34	$0.00	$1,206.01	$3,885.53
442 Mowing/Weed Control	31.58	0.73	$877.50	$1,516.34	$0.00	$0.00	$1,258.63	$3,652.47
445 Trash Cleanup	1.00	0.00	$32.27	$35.00	$0.00	$0.00	$41.04	$108.31
511 Snow Removal/Check	11.37	1.89	$420.22	$894.23	$0.00	$0.00	$645.18	$1,959.63
Sharpe Road (G) 249801	77.95	2.62	$2,409.50	$4,748.07	$419.34	$0.00	$3,709.45	$11,286.36
Total Sharpe Road (G) 249801	77.95	2.62	$2,409.50	$4,748.07	$419.34	$0.00	$3,709.45	$11,286.36
Sharpe Road (Howie Pit) - 702872								
LG 702872+00.01 - Sharpe Road (Howie Pit) - 702872								
102 Inspections	1.50	0.00	$49.43	$35.00	$0.00	$0.00	$36.85	$121.27
LG 702872+00.01	1.50	0.00	$49.43	$35.00	$0.00	$0.00	$36.85	$121.27
Total Sharpe Road (Howie Pit) - 70287	1.50	0.00	$49.43	$35.00	$0.00	$0.00	$36.85	$121.27
Shayla Court (AC) 420457								
102 Inspections	0.19	0.00	$4.06	$2.32	$0.00	$0.00	$3.04	$9.42
401 Misc. Expense	0.00	0.00	$0.05	$0.10	$0.00	$0.00	$0.04	$0.18
402 Check Roads/Bridges	0.01	0.01	$0.39	$0.40	$0.00	$0.00	$0.29	$1.08
422 Crack Seal	0.00	0.00	$0.00	$0.00	$0.00	$526.51	$1.26	$527.77
426 Sweeping	0.34	0.00	$8.42	$13.22	$0.00	$0.00	$6.33	$27.98
444 Tree Trimming	0.47	0.00	$11.59	$12.60	$0.00	$0.00	$8.70	$32.89
447 Drop Inlet Inspection/Maint	0.13	0.00	$2.98	$4.02	$0.00	$0.00	$2.24	$9.24
511 Snow Removal/Check	0.46	0.00	$11.02	$26.83	$13.84	$0.00	$8.34	$60.03
514 Sanding Materials (Incl Haul/Mix)	0.04	0.00	$1.01	$2.55	$0.00	$0.00	$0.76	$4.33
Shayla Court (AC) 420457	1.64	0.02	$39.51	$62.05	$13.84	$526.51	$30.99	$672.90
Total Shayla Court (AC) 420457	1.64	0.02	$39.51	$62.05	$13.84	$526.51	$30.99	$672.90
Sheridan Lake Road (AC) 122801								
102 Inspections	8.00	0.00	$256.41	$111.50	$0.00	$0.00	$219.18	$587.10
402 Check Roads/Bridges	0.45	0.58	$32.05	$33.22	$0.00	$0.00	$28.86	$94.13
426 Sweeping	12.09	0.18	$294.23	$524.41	$0.00	$0.00	$281.66	$1,100.30
442 Mowing/Weed Control	7.77	1.00	$234.43	$418.61	$0.00	$0.00	$224.47	$877.52
445 Trash Cleanup	4.00	0.00	$98.44	$70.00	$0.00	$0.00	$86.21	$254.65
447 Drop Inlet Inspection/Maint	18.25	0.00	$437.93	$270.00	$0.00	$0.00	$380.38	$1,088.31
511 Snow Removal/Check	15.79	3.24	$497.72	$1,206.07	$440.86	$0.00	$534.26	$2,678.90
514 Sanding Materials (Incl Haul/Mix)	1.34	0.00	$32.26	$81.31	$0.00	$0.00	$32.69	$146.26
521 Sign Maint	7.51	0.00	$197.07	$66.62	$104.66	$0.00	$174.96	$543.30
522 Sign Vandalism	4.00	0.00	$115.92	$70.00	$0.00	$0.00	$100.57	$286.49
523 Traffic Studies	3.00	0.00	$85.97	$52.50	$0.00	$0.00	$74.63	$213.10

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Cost Summary By Location/Task

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Task	Reg Hrs	OT Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Sheridan Lake Road (AC) 122801								
525 Pavement Marking	18.00	0.00	$484.08	$315.00	$0.00	$1,313.24	$521.63	$2,633.95
801 Misc Meetings	2.00	0.00	$74.34	$40.00	$0.00	$0.00	$64.13	$178.47
Sheridan Lake Road (AC) 122801	102.19	4.99	$2,840.84	$3,259.24	$545.52	$1,313.24	$2,723.63	$10,682.48
Total Sheridan Lake Road (AC) 122801	102.19	4.99	$2,840.84	$3,259.24	$545.52	$1,313.24	$2,723.63	$10,682.48
Sheridan Lake Road (AC) 122802								
102 Inspections	2.00	0.00	$54.60	$14.00	$0.00	$0.00	$46.61	$115.21
109 Utility Permits	2.21	0.00	$60.45	$48.75	$0.00	$0.00	$54.46	$163.66
402 Check Roads/Bridges	0.51	0.65	$36.21	$37.55	$0.00	$0.00	$33.34	$107.10
409 Hand Patch/AMZ	4.00	0.00	$91.82	$70.00	$25.93	$0.00	$84.60	$272.35
426 Sweeping	13.67	0.19	$332.31	$592.61	$0.00	$0.00	$327.29	$1,252.21
434 Guardrail Maint	6.00	0.00	$160.86	$64.05	$0.00	$0.00	$139.27	$364.18
442 Mowing/Weed Control	8.78	1.13	$264.92	$473.05	$0.00	$0.00	$260.97	$998.93
445 Trash Cleanup	4.00	0.00	$93.69	$35.00	$0.00	$0.00	$80.92	$209.61
447 Drop Inlet Inspection/Maint	14.00	0.00	$349.14	$215.00	$0.00	$0.00	$308.82	$872.96
511 Snow Removal/Check	17.72	4.55	$588.60	$1,419.98	$498.19	$0.00	$654.38	$3,161.16
514 Sanding Materials (Incl Haul/Mix)	1.51	0.00	$36.45	$91.88	$0.00	$0.00	$38.21	$166.55
521 Sign Maint	11.97	0.00	$326.59	$208.46	$182.79	$0.00	$305.22	$1,023.07
523 Traffic Studies	4.00	0.00	$114.62	$70.00	$0.00	$0.00	$101.35	$285.99
525 Pavement Marking	3.00	0.00	$86.94	$52.50	$0.00	$0.00	$76.81	$216.25
815 Accidents/Emergency Work	0.00	2.00	$96.82	$0.00	$0.00	$0.00	$80.51	$177.33
Sheridan Lake Road (AC) 122802	93.37	8.51	$2,694.04	$3,392.82	$706.91	$0.00	$2,592.76	$9,386.56
Total Sheridan Lake Road (AC) 122802	93.37	8.51	$2,694.04	$3,392.82	$706.91	$0.00	$2,592.76	$9,386.56
Sheridan Lake Road (AC) 122803								
101 Surveying/Staking	0.00	0.00	$0.00	$0.00	$0.00	$150.00	$20.37	$170.37
102 Inspections	2.00	0.00	$54.60	$14.00	$0.00	$0.00	$50.02	$118.62
109 Utility Permits	4.63	0.00	$126.43	$136.25	$0.00	$0.00	$129.93	$392.60
402 Check Roads/Bridges	0.80	1.03	$57.20	$59.30	$0.00	$0.00	$58.46	$174.96
426 Sweeping	21.65	0.24	$524.06	$935.95	$0.00	$0.00	$588.99	$2,048.99
434 Guardrail Maint	8.50	0.00	$232.74	$64.05	$0.00	$0.00	$213.83	$510.62
442 Mowing/Weed Control	13.87	1.78	$418.40	$747.12	$0.00	$0.00	$470.22	$1,635.74
445 Trash Cleanup	2.50	0.00	$58.02	$35.00	$0.00	$0.00	$55.89	$148.91
511 Snow Removal/Check	31.15	4.01	$895.41	$2,242.67	$786.83	$0.00	$1,200.56	$5,125.47
514 Sanding Materials (Incl Haul/Mix)	2.39	0.00	$57.57	$145.12	$0.00	$0.00	$70.45	$273.14
521 Sign Maint	18.26	0.00	$487.16	$235.20	$182.58	$0.00	$486.09	$1,391.02
522 Sign Vandalism	2.00	0.00	$57.31	$35.00	$22.72	$0.00	$58.35	$173.38
523 Traffic Studies	2.00	0.00	$57.31	$35.00	$0.00	$0.00	$55.27	$147.59
Sheridan Lake Road (AC) 122803	109.75	7.06	$3,026.20	$4,684.65	$992.13	$150.00	$3,458.44	$12,311.42
Total Sheridan Lake Road (AC) 122803	109.75	7.06	$3,026.20	$4,684.65	$992.13	$150.00	$3,458.44	$12,311.42
Sheridan Lake Road (AC) 122804								
102 Inspections	14.00	0.00	$402.36	$224.00	$0.00	$0.00	$408.77	$1,035.13
402 Check Roads/Bridges	1.02	1.32	$73.15	$75.84	$0.00	$0.00	$80.41	$229.39
426 Sweeping	27.69	0.30	$670.22	$1,196.98	$0.00	$0.00	$823.96	$2,691.16
442 Mowing/Weed Control	17.73	2.27	$535.10	$955.48	$0.00	$0.00	$657.81	$2,148.39
511 Snow Removal/Check	39.84	5.13	$1,145.13	$2,868.14	$1,006.27	$0.00	$1,725.49	$6,745.04
514 Sanding Materials (Incl Haul/Mix)	3.05	0.00	$73.63	$185.59	$0.00	$0.00	$99.91	$359.14
521 Sign Maint	11.26	0.50	$285.67	$145.98	$34.84	$0.00	$294.01	$760.50
523 Traffic Studies	5.00	0.00	$143.28	$87.50	$0.00	$0.00	$146.91	$377.70
604 Maintain Emergency Signage	4.00	0.00	$122.66	$70.00	$0.00	$0.00	$124.91	$317.57

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Cost Summary By Location/Task

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Task	Reg Hrs	OT Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Sheridan Lake Road (AC) 122804								
Sheridan Lake Road (AC) 122804	123.60	9.53	$3,451.19	$5,809.50	$1,041.11	$0.00	$4,362.19	$14,664.01
Total Sheridan Lake Road (AC) 122804	123.60	9.53	$3,451.19	$5,809.50	$1,041.11	$0.00	$4,362.19	$14,664.01
Sherman Street (AST/G) 529904								
402 Check Roads/Bridges	0.03	0.04	$2.03	$2.16	$0.00	$0.00	$1.53	$5.72
404 Blading/Gravel Maint	1.00	0.00	$29.11	$90.00	$0.00	$0.00	$22.31	$141.42
424 Gravel	22.75	0.00	$601.88	$1,906.25	$1,316.76	$0.00	$468.33	$4,293.22
426 Sweeping	0.81	0.01	$19.79	$35.27	$0.00	$0.00	$15.04	$70.10
511 Snow Removal/Check	6.71	0.73	$207.63	$250.60	$0.00	$0.00	$157.15	$615.38
Sherman Street (AST/G) 529904	31.30	0.78	$860.44	$2,284.28	$1,316.76	$0.00	$664.36	$5,125.84
Total Sherman Street (AST/G) 529904	31.30	0.78	$860.44	$2,284.28	$1,316.76	$0.00	$664.36	$5,125.84
Sherry Court (AC) 427412								
102 Inspections	0.43	0.00	$9.24	$5.96	$0.00	$0.00	$6.94	$22.15
114 Programmed Culvert Inspections	0.04	0.00	$1.03	$0.74	$0.00	$0.00	$0.77	$2.55
401 Misc. Expense	0.00	0.00	$0.07	$0.14	$0.00	$0.00	$0.05	$0.26
402 Check Roads/Bridges	0.01	0.01	$0.56	$0.58	$0.00	$0.00	$0.42	$1.55
422 Crack Seal	0.00	0.00	$0.00	$0.00	$0.00	$631.81	$2.16	$633.97
426 Sweeping	0.49	0.01	$12.03	$18.89	$0.00	$0.00	$9.08	$40.00
444 Tree Trimming	0.27	0.00	$6.53	$8.45	$0.00	$0.00	$4.92	$19.91
511 Snow Removal/Check	0.91	0.10	$24.27	$33.91	$19.77	$0.00	$18.36	$96.32
514 Sanding Materials (Incl Haul/Mix)	0.06	0.00	$1.45	$3.65	$0.00	$0.00	$1.10	$6.19
Sherry Court (AC) 427412	2.21	0.12	$55.18	$72.31	$19.77	$631.81	$43.80	$822.88
Total Sherry Court (AC) 427412	2.21	0.12	$55.18	$72.31	$19.77	$631.81	$43.80	$822.88
Shields Road (AST) 421701								
102 Inspections	0.31	0.00	$11.44	$6.15	$0.00	$0.00	$8.78	$26.37
402 Check Roads/Bridges	0.08	0.11	$6.04	$6.26	$0.00	$0.00	$4.68	$16.97
408 Patching-Cut Outs	1.11	0.00	$31.16	$0.00	$0.00	$0.00	$23.68	$54.84
409 Hand Patch/AMZ	0.64	0.00	$17.23	$20.00	$0.00	$0.00	$13.38	$50.61
421 Chip Seal	0.00	0.00	$0.00	$0.00	$0.00	$30,370.63	$435.20	$30,805.83
426 Sweeping	2.28	0.03	$55.42	$98.77	$0.00	$0.00	$43.53	$197.71
431 Shoulder Maint (AC/AST)	15.50	0.00	$330.33	$385.00	$0.00	$0.00	$256.53	$971.85
442 Mowing/Weed Control	1.46	0.19	$44.15	$78.84	$0.00	$0.00	$34.68	$157.68
444 Tree Trimming	31.75	0.00	$809.77	$415.63	$0.00	$0.00	$621.31	$1,846.71
446 Drainage Maint/Ditch Work	4.00	0.00	$86.36	$320.00	$0.00	$0.00	$70.21	$476.57
511 Snow Removal/Check	4.44	0.82	$136.46	$279.44	$83.03	$0.00	$108.89	$607.82
514 Sanding Materials (Incl Haul/Mix)	0.63	0.00	$15.56	$38.61	$0.00	$0.00	$12.38	$66.54
Shields Road (AST) 421701	62.21	1.15	$1,543.90	$1,648.70	$83.03	$30,370.63	$1,633.24	$35,279.50
Total Shields Road (AST) 421701	62.21	1.15	$1,543.90	$1,648.70	$83.03	$30,370.63	$1,633.24	$35,279.50
Shiloh Court (AC) 420433								
401 Misc. Expense	0.00	0.00	$0.01	$0.03	$0.00	$0.00	$0.01	$0.05
402 Check Roads/Bridges	0.00	0.00	$0.11	$0.12	$0.00	$0.00	$0.08	$0.31
426 Sweeping	0.10	0.00	$2.41	$3.78	$0.00	$0.00	$1.80	$7.98
444 Tree Trimming	0.13	0.00	$3.31	$3.60	$0.00	$0.00	$2.47	$9.38
511 Snow Removal/Check	0.13	0.00	$3.15	$7.67	$3.95	$0.00	$2.36	$17.13
514 Sanding Materials (Incl Haul/Mix)	0.01	0.00	$0.29	$0.73	$0.00	$0.00	$0.22	$1.23
Shiloh Court (AC) 420433	0.38	0.00	$9.28	$15.92	$3.95	$0.00	$6.94	$36.09
Total Shiloh Court (AC) 420433	0.38	0.00	$9.28	$15.92	$3.95	$0.00	$6.94	$36.09

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Task	Reg Hrs	OT Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Shorb Road (G) 423802								
109 Utility Permits	0.92	0.00	$25.03	$26.25	$0.00	$0.00	$20.59	$71.87
402 Check Roads/Bridges	0.01	0.00	$0.28	$0.30	$0.00	$0.00	$0.23	$0.81
404 Blading/Gravel Maint	4.50	1.00	$146.88	$450.00	$0.00	$0.00	$131.90	$728.77
442 Mowing/Weed Control	5.86	0.40	$156.91	$321.55	$0.00	$0.00	$134.95	$613.42
511 Snow Removal/Check	4.13	0.28	$127.90	$262.49	$0.00	$0.00	$110.01	$500.41
521 Sign Maint	0.18	0.00	$3.96	$3.09	$0.00	$0.00	$3.22	$10.28
Shorb Road (G) 423802	15.59	1.67	$460.96	$1,063.70	$0.00	$0.00	$400.90	$1,925.56
LG 423802+00.97 - Shorb Road (G) 423802								
102 Inspections	1.00	0.00	$24.55	$17.50	$0.00	$0.00	$19.88	$61.93
LG 423802+00.97	1.00	0.00	$24.55	$17.50	$0.00	$0.00	$19.88	$61.93
Total Shorb Road (G) 423802	16.59	1.67	$485.50	$1,081.20	$0.00	$0.00	$420.78	$1,987.49
Silver City Road (AST) 329901								
102 Inspections	4.00	0.00	$148.68	$110.00	$0.00	$0.00	$151.44	$410.11
109 Utility Permits	2.50	0.00	$68.25	$52.50	$0.00	$0.00	$69.84	$190.59
402 Check Roads/Bridges	0.93	1.19	$66.11	$68.54	$0.00	$0.00	$70.42	$205.06
426 Sweeping	24.93	0.37	$606.93	$1,081.75	$0.00	$0.00	$717.54	$2,406.22
434 Guardrail Maint	20.00	0.00	$534.79	$227.50	$0.00	$0.00	$518.36	$1,280.64
442 Mowing/Weed Control	16.03	2.06	$483.58	$863.50	$0.00	$0.00	$571.97	$1,919.05
444 Tree Trimming	66.50	5.50	$1,828.58	$1,325.00	$0.00	$0.00	$1,858.28	$5,011.85
511 Snow Removal/Check	43.41	6.34	$1,468.45	$3,174.94	$909.40	$0.00	$1,966.32	$7,519.11
514 Sanding Materials (Incl Haul/Mix)	2.76	0.00	$66.54	$167.73	$0.00	$0.00	$86.38	$320.65
521 Sign Maint	4.00	0.00	$114.62	$70.00	$121.96	$0.00	$133.57	$440.15
525 Pavement Marking	1.00	0.00	$28.98	$17.50	$0.00	$0.00	$28.90	$75.38
Silver City Road (AST) 329901	186.05	15.46	$5,415.52	$7,158.95	$1,031.36	$0.00	$6,173.02	$19,778.81
LG 329901+00.27 - Silver City Road (AST) 329901								
102 Inspections	1.00	0.00	$24.55	$17.50	$0.00	$0.00	$24.90	$66.95
LG 329901+00.27	1.00	0.00	$24.55	$17.50	$0.00	$0.00	$24.90	$66.95
LG 329901+02.83 - Silver City Road (AST) 329901								
102 Inspections	1.00	0.00	$24.55	$17.50	$0.00	$0.00	$24.90	$66.95
LG 329901+02.83	1.00	0.00	$24.55	$17.50	$0.00	$0.00	$24.90	$66.95
LG 329901+04.42 - Silver City Road (AST) 329901								
102 Inspections	1.00	0.00	$24.55	$17.50	$0.00	$0.00	$24.90	$66.95
LG 329901+04.42	1.00	0.00	$24.55	$17.50	$0.00	$0.00	$24.90	$66.95
Total Silver City Road (AST) 329901	189.05	15.46	$5,489.15	$7,211.45	$1,031.36	$0.00	$6,247.73	$19,979.67
Silver City Road (G) 329902								
402 Check Roads/Bridges	0.01	0.00	$0.44	$0.31	$0.00	$0.00	$0.34	$1.10
404 Blading/Gravel Maint	8.50	0.00	$228.28	$472.50	$0.00	$0.00	$179.77	$880.55
424 Gravel	172.00	0.00	$4,276.41	$9,586.25	$5,449.68	$0.00	$3,451.98	$22,764.31
442 Mowing/Weed Control	1.39	0.18	$42.05	$75.09	$0.00	$0.00	$32.95	$150.09
444 Tree Trimming	18.00	0.00	$450.36	$405.00	$0.00	$0.00	$347.45	$1,202.81
511 Snow Removal/Check	3.33	1.00	$134.16	$276.08	$0.00	$0.00	$105.62	$515.86
521 Sign Maint	20.00	0.00	$442.70	$280.00	$0.00	$0.00	$339.93	$1,062.63
Silver City Road (G) 329902	223.23	1.18	$5,574.40	$11,095.23	$5,449.68	$0.00	$4,458.04	$26,577.35
Total Silver City Road (G) 329902	223.23	1.18	$5,574.40	$11,095.23	$5,449.68	$0.00	$4,458.04	$26,577.35
Silver Fox Spur (AST) 428804								
402 Check Roads/Bridges	0.12	0.07	$5.57	$5.19	$0.00	$0.00	$4.25	$15.01

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Task	Reg Hrs	OT Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Silver Fox Spur (AST) 428804								
426 Sweeping	1.46	0.02	$35.62	$63.49	$0.00	$0.00	$27.47	$126.59
442 Mowing/Weed Control	0.94	0.12	$28.38	$50.68	$0.00	$0.00	$21.89	$100.96
511 Snow Removal/Check	2.24	0.21	$69.92	$135.14	$53.38	$0.00	$54.51	$312.95
514 Sanding Materials (Incl Haul/Mix)	0.16	0.00	$3.91	$9.84	$0.00	$0.00	$3.04	$16.79
521 Sign Maint	0.10	0.00	$2.24	$1.75	$0.00	$0.00	$1.71	$5.70
Silver Fox Spur (AST) 428804	5.03	0.42	$145.65	$266.10	$53.38	$0.00	$112.88	$578.00
Total Silver Fox Spur (AST) 428804	5.03	0.42	$145.65	$266.10	$53.38	$0.00	$112.88	$578.00
Silver Mountain Road (AC) 323301								
107 Approach Permits	1.00	0.00	$27.30	$35.00	$0.00	$0.00	$24.80	$87.10
402 Check Roads/Bridges	0.94	0.54	$43.12	$40.17	$0.00	$0.00	$38.09	$121.37
422 Crack Seal	0.00	0.00	$0.00	$0.00	$0.00	$14,110.51	$1,006.17	$15,116.68
426 Sweeping	11.33	0.17	$275.76	$491.49	$0.00	$0.00	$260.31	$1,027.56
442 Mowing/Weed Control	7.28	0.93	$219.71	$392.33	$0.00	$0.00	$207.46	$819.50
444 Tree Trimming	5.00	0.00	$120.33	$55.00	$0.00	$0.00	$102.22	$277.55
511 Snow Removal/Check	17.34	1.62	$541.23	$1,046.09	$413.18	$0.00	$546.18	$2,546.70
514 Sanding Materials (Incl Haul/Mix)	1.25	0.00	$30.23	$76.21	$0.00	$0.00	$30.13	$136.57
521 Sign Maint	2.77	0.00	$74.66	$48.55	$49.43	$0.00	$67.97	$240.61
Silver Mountain Road (AC) 323301	46.91	3.26	$1,332.34	$2,184.83	$462.61	$14,110.51	$2,283.33	$20,373.63
LG 323301+00.04 - Silver Mountain Road (AC) 323301								
102 Inspections	1.00	0.00	$24.55	$17.50	$0.00	$0.00	$21.30	$63.35
LG 323301+00.04	1.00	0.00	$24.55	$17.50	$0.00	$0.00	$21.30	$63.35
LG 323301+02.03 - Silver Mountain Road (AC) 323301								
102 Inspections	1.00	0.00	$24.55	$17.50	$0.00	$0.00	$21.30	$63.35
LG 323301+02.03	1.00	0.00	$24.55	$17.50	$0.00	$0.00	$21.30	$63.35
Total Silver Mountain Road (AC) 32330	48.91	3.26	$1,381.43	$2,219.83	$462.61	$14,110.51	$2,325.94	$20,500.34
Slate Prairie Road (G/AC) 330701								
102 Inspections	0.50	0.00	$18.59	$0.00	$0.00	$0.00	$17.68	$36.26
111 Testing	2.00	0.00	$66.74	$35.00	$0.00	$0.00	$70.69	$172.43
114 Programmed Culvert Inspections	5.07	0.00	$148.47	$72.92	$0.00	$0.00	$156.25	$377.65
402 Check Roads/Bridges	0.12	0.00	$3.03	$4.10	$0.00	$0.00	$3.72	$10.85
404 Blading/Gravel Maint	62.88	14.00	$2,237.76	$5,395.62	$0.00	$0.00	$3,238.85	$10,872.22
405 Culvert Maint	4.00	0.00	$103.32	$262.50	$0.00	$0.00	$152.29	$518.11
423 Gravel Surface Stabilization	19.00	0.00	$411.56	$1,400.00	$0.00	$0.00	$679.55	$2,491.11
424 Gravel	1,737.50	15.00	$43,881.01	$132,428.40	$149,624.54	$0.00	$99,771.83	$425,705.75
431 Shoulder Maint (AC/AST)	7.00	0.00	$226.03	$630.00	$0.00	$0.00	$344.64	$1,200.67
442 Mowing/Weed Control	8.48	0.00	$197.96	$472.59	$0.00	$0.00	$285.55	$956.11
443 Seeding	2.00	0.00	$54.68	$35.00	$0.00	$0.00	$59.22	$148.90
446 Drainage Maint/Ditch Work	52.75	1.25	$1,525.12	$2,582.50	$0.00	$0.00	$1,982.16	$6,089.77
511 Snow Removal/Check	17.34	2.08	$640.37	$1,320.14	$0.00	$0.00	$880.79	$2,841.30
521 Sign Maint	8.00	0.00	$232.83	$157.50	$60.41	$0.00	$266.32	$717.05
Slate Prairie Road (G/AC) 330701	1,926.63	32.33	$49,747.46	$144,796.27	$149,684.95	$0.00	$107,909.54	$452,138.17
CU 330701+2.855 - Slate Prairie Road (G/AC) 330701								
405 Culvert Maint	41.00	0.00	$1,122.35	$1,300.00	$729.71	$0.00	$1,485.27	$4,637.32
CU 330701+2.855	41.00	0.00	$1,122.35	$1,300.00	$729.71	$0.00	$1,485.27	$4,637.32
CU 330701+4.809 - Slate Prairie Road (G/AC) 330701								
224 Culvert Removal	28.50	0.00	$804.14	$1,307.50	$438.96	$0.00	$1,124.28	$3,674.87

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Cost Summary By Location/Task

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Task	Reg Hrs	OT Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Slate Prairie Road (G/AC) 330701								
CU 330701+4.809	28.50	0.00	$804.14	$1,307.50	$438.96	$0.00	$1,124.28	$3,674.87
LG 330701+00.07 - Slate Prairie Road (G/AC) 330701								
102 Inspections	0.50	0.00	$13.53	$8.75	$0.00	$0.00	$14.67	$36.95
408 Patching-Cut Outs	56.00	0.00	$1,327.52	$1,230.00	$490.64	$0.00	$1,616.88	$4,665.04
LG 330701+00.07	56.50	0.00	$1,341.05	$1,238.75	$490.64	$0.00	$1,631.55	$4,701.99
LG 330701+01.94 - Slate Prairie Road (G/AC) 330701								
102 Inspections	0.50	0.00	$13.53	$8.75	$0.00	$0.00	$14.67	$36.95
LG 330701+01.94	0.50	0.00	$13.53	$8.75	$0.00	$0.00	$14.67	$36.95
LG 330701+04.20 - Slate Prairie Road (G/AC) 330701								
102 Inspections	0.50	0.00	$13.53	$8.75	$0.00	$0.00	$14.67	$36.95
304 Clean Livestock Guard	12.00	0.00	$355.14	$425.00	$0.00	$0.00	$425.29	$1,205.43
LG 330701+04.20	12.50	0.00	$368.67	$433.75	$0.00	$0.00	$439.96	$1,242.38
LG 330701+05.45 - Slate Prairie Road (G/AC) 330701								
102 Inspections	0.50	0.00	$13.53	$8.75	$0.00	$0.00	$14.67	$36.95
LG 330701+05.45	0.50	0.00	$13.53	$8.75	$0.00	$0.00	$14.67	$36.95
Total Slate Prairie Road (G/AC) 330701	2,066.13	32.33	$53,410.73	$149,093.77	$151,344.26	$0.00	$112,619.95	$466,468.64
Solitaire Drive (AC) 426131								
102 Inspections	0.37	0.00	$8.12	$4.64	$0.00	$0.00	$6.16	$18.91
401 Misc. Expense	0.01	0.00	$0.17	$0.35	$0.00	$0.00	$0.13	$0.65
402 Check Roads/Bridges	0.02	0.03	$1.39	$1.44	$0.00	$0.00	$1.06	$3.89
426 Sweeping	1.23	0.02	$30.08	$47.22	$0.00	$0.00	$23.09	$100.39
444 Tree Trimming	0.68	0.00	$16.33	$21.12	$0.00	$0.00	$12.50	$49.96
447 Drop Inlet Inspection/Maint	0.26	0.00	$5.96	$8.04	$0.00	$0.00	$4.56	$18.56
511 Snow Removal/Check	2.37	0.16	$59.55	$84.77	$49.42	$0.00	$46.05	$239.80
514 Sanding Materials (Incl Haul/Mix)	0.15	0.00	$3.62	$9.12	$0.00	$0.00	$2.80	$15.54
Solitaire Drive (AC) 426131	5.08	0.20	$125.22	$176.69	$49.42	$0.00	$96.36	$447.69
Total Solitaire Drive (AC) 426131	5.08	0.20	$125.22	$176.69	$49.42	$0.00	$96.36	$447.69
Sonquist Lane (AST) 323702								
102 Inspections	1.91	0.00	$55.12	$27.15	$0.00	$0.00	$41.49	$123.76
107 Approach Permits	0.80	0.00	$21.84	$0.00	$0.00	$0.00	$16.39	$38.23
402 Check Roads/Bridges	0.02	0.04	$1.89	$2.01	$0.00	$0.00	$1.43	$5.34
408 Patching-Cut Outs	47.11	0.00	$1,116.90	$1,740.00	$578.43	$0.00	$849.15	$4,284.48
409 Hand Patch/AMZ	0.64	0.00	$17.23	$20.00	$0.00	$0.00	$13.02	$50.25
421 Chip Seal	0.00	0.00	$0.00	$0.00	$0.00	$17,515.04	$83.66	$17,598.70
426 Sweeping	0.76	0.01	$18.47	$32.92	$0.00	$0.00	$14.02	$65.41
444 Tree Trimming	6.00	0.00	$148.26	$92.50	$0.00	$0.00	$111.69	$352.45
511 Snow Removal/Check	1.44	0.32	$45.95	$93.15	$27.68	$0.00	$35.06	$201.84
514 Sanding Materials (Incl Haul/Mix)	0.21	0.00	$5.19	$12.87	$0.00	$0.00	$3.95	$22.01
Sonquist Lane (AST) 323702	58.89	0.37	$1,430.85	$2,020.60	$606.11	$17,515.04	$1,169.86	$22,742.47
Total Sonquist Lane (AST) 323702	58.89	0.37	$1,430.85	$2,020.60	$606.11	$17,515.04	$1,169.86	$22,742.47
South Canyon Road (AC) 123401								
102 Inspections	1.65	0.00	$51.38	$8.11	$0.00	$0.00	$42.24	$101.73
402 Check Roads/Bridges	1.64	0.50	$68.22	$72.65	$0.00	$0.00	$60.19	$201.06
422 Crack Seal	0.00	0.00	$0.00	$0.00	$0.00	$13,268.09	$878.20	$14,146.29
426 Sweeping	10.51	0.15	$255.97	$456.21	$0.00	$0.00	$237.98	$950.16

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Cost Summary By Location/Task

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Task	Reg Hrs	OT Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
South Canyon Road (AC) 123401								
431 Shoulder Maint (AC/AST)	75.25	0.50	$1,766.86	$2,387.50	$93.83	$0.00	$1,598.52	$5,846.71
442 Mowing/Weed Control	6.76	0.87	$203.95	$364.17	$0.00	$0.00	$189.66	$757.78
444 Tree Trimming	11.00	35.00	$1,598.92	$790.00	$0.00	$0.00	$1,350.25	$3,739.17
445 Trash Cleanup	1.00	0.00	$29.11	$0.00	$0.00	$0.00	$23.63	$52.74
446 Drainage Maint/Ditch Work	17.00	0.00	$363.91	$632.50	$0.00	$0.00	$337.28	$1,333.69
447 Drop Inlet Inspection/Maint	0.45	0.00	$10.43	$14.06	$0.00	$0.00	$9.40	$33.89
511 Snow Removal/Check	15.21	1.52	$434.40	$1,018.62	$383.53	$0.00	$445.44	$2,281.99
514 Sanding Materials (Incl Haul/Mix)	1.54	0.00	$36.20	$98.99	$0.00	$0.00	$35.94	$171.12
521 Sign Maint	10.00	0.00	$237.46	$140.00	$0.00	$0.00	$202.03	$579.49
523 Traffic Studies	2.00	0.00	$57.31	$17.50	$0.00	$0.00	$47.69	$122.51
South Canyon Road (AC) 123401	154.01	38.54	$5,114.10	$6,000.32	$477.36	$13,268.09	$5,458.44	$30,318.32
Total South Canyon Road (AC) 123401	154.01	38.54	$5,114.10	$6,000.32	$477.36	$13,268.09	$5,458.44	$30,318.32
Southside Drive (AC) 223901								
109 Utility Permits	3.83	0.00	$104.65	$100.62	$0.00	$0.00	$88.67	$293.94
401 Misc. Expense	0.06	0.00	$1.02	$2.14	$0.00	$0.00	$0.93	$4.09
402 Check Roads/Bridges	0.11	0.18	$8.44	$8.75	$0.00	$0.00	$7.18	$24.37
422 Crack Seal	0.00	0.00	$0.00	$0.00	$0.00	$10,424.93	$540.63	$10,965.56
426 Sweeping	6.76	0.83	$191.48	$287.09	$0.00	$0.00	$167.58	$646.14
442 Mowing/Weed Control	8.10	0.55	$216.82	$444.33	$0.00	$0.00	$195.95	$857.10
444 Tree Trimming	1.72	0.00	$43.83	$40.39	$0.00	$0.00	$37.05	$121.26
511 Snow Removal/Check	4.21	0.06	$114.35	$251.56	$300.50	$0.00	$119.81	$786.21
514 Sanding Materials (Incl Haul/Mix)	0.91	0.00	$21.99	$55.42	$0.00	$0.00	$20.41	$97.82
521 Sign Maint	2.00	0.00	$57.96	$35.00	$0.00	$0.00	$48.03	$140.99
525 Pavement Marking	0.00	0.00	$0.00	$0.00	$0.00	$967.09	$50.15	$1,017.24
Southside Drive (AC) 223901	27.71	1.61	$760.54	$1,225.29	$300.50	$11,392.02	$1,276.39	$14,954.73
CU 223901+0.056 - Southside Drive (AC) 223901								
102 Inspections	0.00	0.00	$0.00	$0.00	$0.00	$2,841.99	$147.38	$2,989.37
104 Pre-Construction Eng	0.00	0.00	$0.00	$0.00	$0.00	$4,954.78	$256.95	$5,211.73
CU 223901+0.056	0.00	0.00	$0.00	$0.00	$0.00	$7,796.77	$404.34	$8,201.11
CU 223901+0.967 - Southside Drive (AC) 223901								
405 Culvert Maint	1.50	0.00	$34.08	$26.25	$0.00	$0.00	$28.54	$88.87
CU 223901+0.967	1.50	0.00	$34.08	$26.25	$0.00	$0.00	$28.54	$88.87
CU 223901+1.105 - Southside Drive (AC) 223901								
405 Culvert Maint	0.50	0.00	$11.36	$8.75	$0.00	$0.00	$9.51	$29.62
CU 223901+1.105	0.50	0.00	$11.36	$8.75	$0.00	$0.00	$9.51	$29.62
CU 223901+1.253 - Southside Drive (AC) 223901								
405 Culvert Maint	0.50	0.00	$11.36	$8.75	$0.00	$0.00	$9.51	$29.62
CU 223901+1.253	0.50	0.00	$11.36	$8.75	$0.00	$0.00	$9.51	$29.62
CU 223901+1.411 - Southside Drive (AC) 223901								
405 Culvert Maint	0.50	0.00	$11.36	$8.75	$0.00	$0.00	$9.51	$29.62
CU 223901+1.411	0.50	0.00	$11.36	$8.75	$0.00	$0.00	$9.51	$29.62
LG 223901+01.03 - Southside Drive (AC) 223901								
102 Inspections	1.00	0.00	$24.55	$17.50	$0.00	$0.00	$20.48	$62.53
LG 223901+01.03	1.00	0.00	$24.55	$17.50	$0.00	$0.00	$20.48	$62.53
LG 223901+01.45 - Southside Drive (AC) 223901								
102 Inspections	1.00	0.00	$24.55	$17.50	$0.00	$0.00	$20.48	$62.53

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Cost Summary By Location/Task

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Task	Reg Hrs	OT Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Southside Drive (AC) 223901								
LG 223901+01.45	1.00	0.00	$24.55	$17.50	$0.00	$0.00	$20.48	$62.53
Total Southside Drive (AC) 223901	32.71	1.61	$877.79	$1,312.79	$300.50	$19,188.79	$1,778.77	$23,458.64
Spade Court (AC) 426133								
109 Utility Permits	1.00	0.00	$27.30	$35.00	$0.00	$0.00	$20.48	$82.78
401 Misc. Expense	0.00	0.00	$0.04	$0.08	$0.00	$0.00	$0.03	$0.16
402 Check Roads/Bridges	0.00	0.01	$0.33	$0.35	$0.00	$0.00	$0.25	$0.93
408 Patching-Cut Outs	5.50	0.00	$95.43	$110.00	$0.00	$0.00	$71.57	$277.00
426 Sweeping	0.30	0.00	$7.22	$11.33	$0.00	$0.00	$5.42	$23.97
444 Tree Trimming	0.16	0.00	$3.92	$5.07	$0.00	$0.00	$2.94	$11.93
511 Snow Removal/Check	0.57	0.04	$14.29	$20.35	$11.86	$0.00	$10.75	$57.25
514 Sanding Materials (Incl Haul/Mix)	0.04	0.00	$0.87	$2.19	$0.00	$0.00	$0.65	$3.71
Spade Court (AC) 426133	7.57	0.05	$149.40	$184.37	$11.86	$0.00	$112.10	$457.73
Total Spade Court (AC) 426133	7.57	0.05	$149.40	$184.37	$11.86	$0.00	$112.10	$457.73
Spring Canyon Trail (AC) 425901								
109 Utility Permits	0.51	0.00	$14.04	$12.00	$0.00	$0.00	$10.78	$36.82
402 Check Roads/Bridges	0.51	0.09	$15.57	$16.20	$0.00	$0.00	$11.99	$43.77
422 Crack Seal	0.00	0.00	$0.00	$0.00	$0.00	$2,421.95	$28.92	$2,450.87
426 Sweeping	1.90	0.03	$46.18	$82.31	$0.00	$0.00	$35.96	$164.45
442 Mowing/Weed Control	1.22	0.16	$36.79	$65.70	$0.00	$0.00	$28.66	$131.15
511 Snow Removal/Check	3.16	0.83	$112.52	$211.64	$69.19	$0.00	$88.59	$481.94
514 Sanding Materials (Incl Haul/Mix)	0.21	0.00	$5.06	$12.76	$0.00	$0.00	$3.99	$21.81
521 Sign Maint	0.31	0.00	$6.84	$5.34	$0.00	$0.00	$5.24	$17.42
Spring Canyon Trail (AC) 425901	7.82	1.10	$237.01	$405.94	$69.19	$2,421.95	$214.14	$3,348.23
Total Spring Canyon Trail (AC) 425901	7.82	1.10	$237.01	$405.94	$69.19	$2,421.95	$214.14	$3,348.23
Spring Creek Road (AC) 123601								
402 Check Roads/Bridges	0.35	0.45	$25.15	$26.07	$0.00	$0.00	$21.81	$73.03
426 Sweeping	9.48	0.14	$230.90	$411.53	$0.00	$0.00	$210.51	$852.94
442 Mowing/Weed Control	6.10	0.78	$183.97	$328.51	$0.00	$0.00	$167.76	$680.24
511 Snow Removal/Check	5.28	0.59	$168.78	$377.83	$345.97	$0.00	$179.13	$1,071.71
514 Sanding Materials (Incl Haul/Mix)	1.05	0.00	$25.32	$63.81	$0.00	$0.00	$24.20	$113.32
521 Sign Maint	6.28	0.00	$178.23	$109.92	$75.98	$0.00	$154.63	$518.76
Spring Creek Road (AC) 123601	28.55	1.96	$812.34	$1,317.68	$421.95	$0.00	$758.04	$3,310.00
CU 123601+0.046 - Spring Creek Road (AC) 123601								
102 Inspections	0.00	0.00	$0.00	$0.00	$0.00	$2,841.99	$169.69	$3,011.68
CU 123601+0.046	0.00	0.00	$0.00	$0.00	$0.00	$2,841.99	$169.69	$3,011.68
Total Spring Creek Road (AC) 123601	28.55	1.96	$812.34	$1,317.68	$421.95	$2,841.99	$927.72	$6,321.68
Spring Creek Road (AC) 123602								
402 Check Roads/Bridges	0.62	0.80	$44.41	$46.04	$0.00	$0.00	$42.64	$133.09
409 Hand Patch/AMZ	4.25	0.00	$99.02	$70.00	$100.84	$0.00	$102.28	$372.14
422 Crack Seal	0.00	0.00	$0.00	$0.00	$0.00	$21,060.46	$2,220.29	$23,280.75
426 Sweeping	16.75	0.25	$407.70	$726.65	$0.00	$0.00	$423.56	$1,557.91
442 Mowing/Weed Control	10.23	1.92	$332.38	$580.05	$0.00	$0.00	$344.01	$1,256.43
511 Snow Removal/Check	9.59	0.78	$294.54	$667.14	$610.88	$0.00	$385.39	$1,957.96
514 Sanding Materials (Incl Haul/Mix)	1.85	0.00	$44.70	$112.67	$0.00	$0.00	$49.92	$207.28
521 Sign Maint	5.50	0.00	$154.40	$96.19	$107.41	$0.00	$152.87	$510.88
815 Accidents/Emergency Work	6.00	0.00	$142.16	$167.50	$0.00	$0.00	$138.64	$448.30

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Task	Reg Hrs	OT Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Spring Creek Road (AC) 123602								
Spring Creek Road (AC) 123602	54.78	3.74	$1,519.31	$2,466.24	$819.13	$21,060.46	$3,859.60	$29,724.74
CU 123602+2.569 - Spring Creek Road (AC) 123602								
102 Inspections	0.00	0.00	$0.00	$0.00	$0.00	$2,841.99	$299.62	$3,141.61
CU 123602+2.569	0.00	0.00	$0.00	$0.00	$0.00	$2,841.99	$299.62	$3,141.61
Total Spring Creek Road (AC) 123602	54.78	3.74	$1,519.31	$2,466.24	$819.13	$23,902.45	$4,159.21	$32,866.34
Spring Draw Road (G) 157801								
112 Utility Locates	2.00	0.00	$64.54	$70.00	$0.00	$0.00	$75.80	$210.34
402 Check Roads/Bridges	9.00	1.00	$338.84	$210.00	$0.00	$0.00	$365.55	$914.39
404 Blading/Gravel Maint	270.00	20.25	$8,432.02	$21,240.00	$0.00	$700.00	$12,535.26	$42,907.27
410 Spot Gravel	6.00	0.00	$135.36	$200.00	$0.00	$0.00	$169.92	$505.28
424 Gravel	2,003.00	40.50	$54,159.85	$158,970.00	$79,605.54	$785.00	$100,767.04	$394,287.37
442 Mowing/Weed Control	25.73	0.59	$715.04	$1,235.61	$0.00	$0.00	$934.44	$2,885.09
444 Tree Trimming	62.00	0.00	$1,578.59	$707.50	$0.00	$0.00	$1,647.29	$3,933.38
446 Drainage Maint/Ditch Work	63.00	0.00	$1,842.00	$2,920.00	$0.00	$0.00	$2,353.06	$7,115.06
511 Snow Removal/Check	0.00	0.00	$0.00	$0.00	$0.00	$350.00	$72.01	$422.01
Spring Draw Road (G) 157801	2,440.73	62.34	$67,266.24	$185,553.11	$79,605.54	$1,835.00	$118,920.35	$453,180.18
Total Spring Draw Road (G) 157801	2,440.73	62.34	$67,266.24	$185,553.11	$79,605.54	$1,835.00	$118,920.35	$453,180.18
Sprucewood Street (AC) 426134								
102 Inspections	1.54	0.00	$33.62	$22.98	$0.00	$0.00	$25.50	$82.09
114 Programmed Culvert Inspections	0.09	0.00	$2.06	$1.49	$0.00	$0.00	$1.56	$5.11
401 Misc. Expense	0.01	0.00	$0.15	$0.32	$0.00	$0.00	$0.12	$0.60
402 Check Roads/Bridges	0.02	0.03	$1.28	$1.32	$0.00	$0.00	$0.97	$3.57
422 Crack Seal	0.00	0.00	$0.00	$0.00	$0.00	$1,474.23	$11.57	$1,485.80
426 Sweeping	1.13	0.01	$27.68	$43.44	$0.00	$0.00	$21.19	$92.31
444 Tree Trimming	1.55	0.00	$38.07	$41.41	$0.00	$0.00	$29.01	$108.49
447 Drop Inlet Inspection/Maint	0.13	0.00	$2.98	$4.02	$0.00	$0.00	$2.28	$9.27
511 Snow Removal/Check	1.52	0.01	$36.24	$88.16	$45.47	$0.00	$28.36	$198.23
514 Sanding Materials (Incl Haul/Mix)	0.14	0.00	$3.33	$8.39	$0.00	$0.00	$2.57	$14.29
Sprucewood Street (AC) 426134	6.12	0.05	$145.40	$211.54	$45.47	$1,474.23	$123.13	$1,999.77
Total Sprucewood Street (AC) 426134	6.12	0.05	$145.40	$211.54	$45.47	$1,474.23	$123.13	$1,999.77
Stellar Street (AC) 426135								
102 Inspections	0.93	0.00	$20.31	$14.71	$0.00	$0.00	$15.26	$50.27
114 Programmed Culvert Inspections	0.04	0.00	$1.03	$0.74	$0.00	$0.00	$0.77	$2.55
401 Misc. Expense	0.00	0.00	$0.07	$0.14	$0.00	$0.00	$0.05	$0.26
402 Check Roads/Bridges	0.01	0.01	$0.56	$0.58	$0.00	$0.00	$0.42	$1.55
426 Sweeping	0.49	0.01	$12.03	$18.89	$0.00	$0.00	$9.08	$40.00
442 Mowing/Weed Control	0.53	0.04	$14.26	$29.23	$0.00	$0.00	$10.78	$54.28
444 Tree Trimming	0.67	0.00	$16.55	$18.01	$0.00	$0.00	$12.46	$47.02
511 Snow Removal/Check	0.66	0.00	$15.76	$38.33	$19.77	$0.00	$12.00	$85.86
514 Sanding Materials (Incl Haul/Mix)	0.06	0.00	$1.45	$3.65	$0.00	$0.00	$1.10	$6.19
Stellar Street (AC) 426135	3.40	0.06	$82.02	$124.27	$19.77	$0.00	$61.92	$287.97
Total Stellar Street (AC) 426135	3.40	0.06	$82.02	$124.27	$19.77	$0.00	$61.92	$287.97
Strato Bowl Road (G) 423501								
402 Check Roads/Bridges	0.36	0.00	$9.44	$6.53	$0.00	$0.00	$7.73	$23.70
404 Blading/Gravel Maint	5.00	5.33	$369.08	$845.00	$0.00	$0.00	$328.20	$1,542.27
442 Mowing/Weed Control	4.21	0.82	$138.06	$240.28	$0.00	$0.00	$119.46	$497.80

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Cost Summary By Location/Task

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Task	Reg Hrs	OT Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Strato Bowl Road (G) 423501								
444 Tree Trimming	4.25	1.25	$167.02	$122.50	$0.00	$0.00	$137.17	$426.69
511 Snow Removal/Check	13.33	0.99	$399.34	$735.67	$0.00	$0.00	$347.31	$1,482.32
521 Sign Maint	0.47	0.00	$10.62	$8.30	$0.00	$0.00	$8.75	$27.67
801 Misc Meetings	1.50	0.00	$48.41	$52.50	$0.00	$0.00	$40.49	$141.39
Strato Bowl Road (G) 423501	29.13	8.40	$1,141.97	$2,010.78	$0.00	$0.00	$989.11	$4,141.85
Total Strato Bowl Road (G) 423501	29.13	8.40	$1,141.97	$2,010.78	$0.00	$0.00	$989.11	$4,141.85
Sully Court (AC) 420623								
401 Misc. Expense	0.00	0.00	$0.05	$0.11	$0.00	$0.00	$0.04	$0.21
402 Check Roads/Bridges	0.01	0.01	$0.44	$0.46	$0.00	$0.00	$0.33	$1.24
426 Sweeping	0.39	0.01	$9.63	$15.11	$0.00	$0.00	$7.25	$31.98
444 Tree Trimming	0.22	0.00	$5.23	$6.76	$0.00	$0.00	$3.93	$15.92
511 Snow Removal/Check	0.76	0.05	$19.06	$27.13	$15.82	$0.00	$14.38	$76.38
514 Sanding Materials (Incl Haul/Mix)	0.05	0.00	$1.16	$2.92	$0.00	$0.00	$0.87	$4.95
Sully Court (AC) 420623	1.42	0.06	$35.56	$52.49	$15.82	$0.00	$26.80	$130.67
Total Sully Court (AC) 420623	1.42	0.06	$35.56	$52.49	$15.82	$0.00	$26.80	$130.67
Sun Ridge Road (AST) 423001								
402 Check Roads/Bridges	0.11	0.14	$7.62	$7.90	$0.00	$0.00	$5.96	$21.47
426 Sweeping	2.87	0.04	$69.93	$124.64	$0.00	$0.00	$55.66	$250.22
442 Mowing/Weed Control	1.74	0.34	$57.17	$99.49	$0.00	$0.00	$45.46	$202.11
444 Tree Trimming	8.00	0.00	$187.70	$145.00	$0.00	$0.00	$145.96	$478.66
446 Drainage Maint/Ditch Work	3.00	0.00	$64.77	$140.00	$0.00	$0.00	$51.99	$256.76
511 Snow Removal/Check	7.12	0.60	$212.52	$439.89	$104.78	$0.00	$172.14	$929.33
514 Sanding Materials (Incl Haul/Mix)	0.32	0.00	$7.67	$19.32	$0.00	$0.00	$6.20	$33.20
Sun Ridge Road (AST) 423001	23.16	1.12	$607.37	$976.24	$104.78	$0.00	$483.37	$2,171.76
CU 423001+0.277 - Sun Ridge Road (AST) 423001								
405 Culvert Maint	10.00	0.00	$243.94	$0.00	$0.00	$0.00	$186.29	$430.23
CU 423001+0.277	10.00	0.00	$243.94	$0.00	$0.00	$0.00	$186.29	$430.23
Total Sun Ridge Road (AST) 423001	33.16	1.12	$851.31	$976.24	$104.78	$0.00	$669.66	$2,601.99
Sunnyside Drive (G) 221606								
402 Check Roads/Bridges	0.00	0.00	$0.09	$0.10	$0.00	$0.00	$0.07	$0.27
404 Blading/Gravel Maint	2.00	0.67	$73.33	$240.00	$0.00	$0.00	$58.63	$371.96
442 Mowing/Weed Control	1.97	0.13	$52.78	$108.16	$0.00	$0.00	$41.38	$202.32
511 Snow Removal/Check	2.77	0.16	$71.09	$184.39	$0.00	$0.00	$56.23	$311.71
Sunnyside Drive (G) 221606	6.74	0.96	$197.30	$532.65	$0.00	$0.00	$156.32	$886.27
Total Sunnyside Drive (G) 221606	6.74	0.96	$197.30	$532.65	$0.00	$0.00	$156.32	$886.27
Sunnyside Drive S (G) 221607								
402 Check Roads/Bridges	0.00	0.00	$0.10	$0.10	$0.00	$0.00	$0.07	$0.28
404 Blading/Gravel Maint	1.50	0.67	$75.22	$195.00	$0.00	$0.00	$59.58	$329.79
442 Mowing/Weed Control	2.03	0.14	$54.21	$111.08	$0.00	$0.00	$42.56	$207.85
511 Snow Removal/Check	2.84	0.17	$73.02	$189.37	$0.00	$0.00	$57.84	$320.23
Sunnyside Drive S (G) 221607	6.37	0.97	$202.54	$495.56	$0.00	$0.00	$160.06	$858.14
Total Sunnyside Drive S (G) 221607	6.37	0.97	$202.54	$495.56	$0.00	$0.00	$160.06	$858.14
Sunnyside Drive W (G) 221609								
402 Check Roads/Bridges	0.00	0.00	$0.06	$0.07	$0.00	$0.00	$0.05	$0.18

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Cost Summary By Location/Task

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Task	Reg Hrs	OT Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Sunnyside Drive W (G) 221609								
404 Blading/Gravel Maint	0.00	0.67	$26.81	$60.00	$0.00	$0.00	$20.73	$107.55
442 Mowing/Weed Control	1.33	0.09	$35.66	$73.08	$0.00	$0.00	$27.52	$136.26
511 Snow Removal/Check	1.87	0.11	$48.04	$124.59	$0.00	$0.00	$37.29	$209.91
Sunnyside Drive W (G) 221609	3.20	0.87	$110.58	$257.73	$0.00	$0.00	$85.58	$453.89
Total Sunnyside Drive W (G) 221609	3.20	0.87	$110.58	$257.73	$0.00	$0.00	$85.58	$453.89
Sweetbriar Street (AC) 420434								
102 Inspections	0.19	0.00	$4.06	$2.32	$0.00	$0.00	$3.12	$9.50
109 Utility Permits	0.50	0.00	$13.65	$17.50	$0.00	$0.00	$10.66	$41.81
401 Misc. Expense	0.02	0.00	$0.30	$0.63	$0.00	$0.00	$0.24	$1.18
402 Check Roads/Bridges	0.03	0.05	$2.50	$2.59	$0.00	$0.00	$1.94	$7.03
422 Crack Seal	0.00	0.00	$0.00	$0.00	$0.00	$3,053.76	$46.88	$3,100.64
426 Sweeping	2.22	0.03	$54.15	$84.99	$0.00	$0.00	$42.51	$181.65
444 Tree Trimming	1.22	0.00	$29.40	$38.02	$0.00	$0.00	$22.96	$90.38
447 Drop Inlet Inspection/Maint	0.13	0.00	$2.98	$4.02	$0.00	$0.00	$2.33	$9.33
511 Snow Removal/Check	4.26	0.28	$107.19	$152.59	$88.96	$0.00	$85.27	$434.02
514 Sanding Materials (Incl Haul/Mix)	0.27	0.00	$6.51	$16.41	$0.00	$0.00	$5.21	$28.12
Sweetbriar Street (AC) 420434	8.83	0.36	$220.74	$319.07	$88.96	$3,053.76	$221.12	$3,903.66
Total Sweetbriar Street (AC) 420434	8.83	0.36	$220.74	$319.07	$88.96	$3,053.76	$221.12	$3,903.66
Sweetbriar Street (AC) 420624								
102 Inspections	0.19	0.00	$4.06	$2.32	$0.00	$0.00	$3.13	$9.51
401 Misc. Expense	0.02	0.00	$0.33	$0.69	$0.00	$0.00	$0.26	$1.28
402 Check Roads/Bridges	0.04	0.06	$2.72	$2.82	$0.00	$0.00	$2.12	$7.66
422 Crack Seal	0.00	0.00	$0.00	$0.00	$0.00	$3,053.76	$51.05	$3,104.81
426 Sweeping	2.41	0.03	$58.96	$92.55	$0.00	$0.00	$46.50	$198.01
444 Tree Trimming	1.33	0.00	$32.01	$41.40	$0.00	$0.00	$25.10	$98.51
447 Drop Inlet Inspection/Maint	0.13	0.00	$2.98	$4.02	$0.00	$0.00	$2.34	$9.34
511 Snow Removal/Check	4.64	0.31	$116.72	$166.16	$96.87	$0.00	$93.37	$473.12
514 Sanding Materials (Incl Haul/Mix)	0.29	0.00	$7.09	$17.87	$0.00	$0.00	$5.70	$30.66
Sweetbriar Street (AC) 420624	9.04	0.39	$224.87	$327.82	$96.87	$3,053.76	$229.57	$3,932.90
Total Sweetbriar Street (AC) 420624	9.04	0.39	$224.87	$327.82	$96.87	$3,053.76	$229.57	$3,932.90
Taylor Ranch Road (G) 437301								
102 Inspections	1.50	0.00	$38.75	$52.50	$0.00	$0.00	$30.56	$121.80
114 Programmed Culvert Inspections	2.83	0.00	$74.58	$46.67	$0.00	$0.00	$57.84	$179.09
402 Check Roads/Bridges	0.01	0.00	$0.27	$0.36	$0.00	$0.00	$0.21	$0.84
405 Culvert Maint	2.33	0.00	$60.27	$58.33	$0.00	$0.00	$47.12	$165.72
442 Mowing/Weed Control	0.69	0.06	$18.09	$41.61	$0.00	$0.00	$14.59	$74.29
511 Snow Removal/Check	4.43	0.66	$142.40	$241.81	$0.00	$0.00	$113.25	$497.45
Taylor Ranch Road (G) 437301	11.79	0.72	$334.35	$441.27	$0.00	$0.00	$263.57	$1,039.19
Total Taylor Ranch Road (G) 437301	11.79	0.72	$334.35	$441.27	$0.00	$0.00	$263.57	$1,039.19
Teak Drive (AC) 420435								
102 Inspections	0.37	0.00	$8.12	$4.64	$0.00	$0.00	$6.14	$18.89
401 Misc. Expense	0.01	0.00	$0.13	$0.28	$0.00	$0.00	$0.10	$0.52
402 Check Roads/Bridges	0.01	0.02	$1.11	$1.15	$0.00	$0.00	$0.84	$3.11
426 Sweeping	0.98	0.01	$24.07	$37.77	$0.00	$0.00	$18.37	$80.21
444 Tree Trimming	1.35	0.00	$33.10	$36.01	$0.00	$0.00	$25.15	$94.27
447 Drop Inlet Inspection/Maint	0.26	0.00	$5.96	$8.04	$0.00	$0.00	$4.54	$18.53
511 Snow Removal/Check	1.32	0.01	$31.48	$76.66	$39.54	$0.00	$24.48	$172.16

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Cost Summary By Location/Task

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Task	Reg Hrs	OT Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Teak Drive (AC) 420435								
514 Sanding Materials (Incl Haul/Mix)	0.12	0.00	$2.89	$7.29	$0.00	$0.00	$2.23	$12.41
Teak Drive (AC) 420435	4.43	0.04	$106.86	$171.84	$39.54	$0.00	$81.85	$400.10
Total Teak Drive (AC) 420435	4.43	0.04	$106.86	$171.84	$39.54	$0.00	$81.85	$400.10
Teewinot Drive (AC) 420436								
102 Inspections	0.43	0.00	$9.24	$5.96	$0.00	$0.00	$7.01	$22.21
114 Programmed Culvert Inspections	0.04	0.00	$1.03	$0.74	$0.00	$0.00	$0.78	$2.56
401 Misc. Expense	0.01	0.00	$0.15	$0.32	$0.00	$0.00	$0.12	$0.60
402 Check Roads/Bridges	0.02	0.03	$1.28	$1.32	$0.00	$0.00	$0.97	$3.57
426 Sweeping	1.13	0.01	$27.68	$43.44	$0.00	$0.00	$21.19	$92.31
443 Seeding	1.33	0.00	$35.75	$0.00	$8.00	$0.00	$27.00	$70.75
444 Tree Trimming	1.55	0.00	$38.07	$41.41	$0.00	$0.00	$29.01	$108.49
511 Snow Removal/Check	3.19	0.01	$89.98	$88.16	$45.47	$0.00	$68.84	$292.46
514 Sanding Materials (Incl Haul/Mix)	0.14	0.00	$3.33	$8.39	$0.00	$0.00	$2.57	$14.29
Teewinot Drive (AC) 420436	7.84	0.05	$206.51	$189.75	$53.47	$0.00	$157.50	$607.23
CU 420436+0.014 - Teewinot Drive (AC) 420436								
114 Programmed Culvert Inspections	1.00	0.00	$22.99	$17.50	$0.00	$0.00	$17.45	$57.93
CU 420436+0.014	1.00	0.00	$22.99	$17.50	$0.00	$0.00	$17.45	$57.93
Total Teewinot Drive (AC) 420436	8.84	0.05	$229.50	$207.25	$53.47	$0.00	$174.95	$665.16
Terry Drive (AC) 420437								
109 Utility Permits	0.30	0.50	$28.67	$24.50	$0.00	$0.00	$21.70	$74.86
401 Misc. Expense	0.01	0.00	$0.12	$0.25	$0.00	$0.00	$0.09	$0.47
402 Check Roads/Bridges	0.01	0.02	$1.00	$1.04	$0.00	$0.00	$0.76	$2.79
408 Patching-Cut Outs	0.00	1.00	$48.41	$11.67	$0.00	$0.00	$36.46	$96.54
409 Hand Patch/AMZ	3.00	0.00	$68.54	$145.00	$55.43	$0.00	$52.75	$321.72
422 Crack Seal	0.00	0.00	$0.00	$0.00	$0.00	$1,263.63	$7.76	$1,271.39
426 Sweeping	0.89	0.01	$21.66	$34.00	$0.00	$0.00	$16.49	$72.15
444 Tree Trimming	0.49	0.00	$11.76	$15.21	$0.00	$0.00	$8.93	$35.90
511 Snow Removal/Check	1.70	0.11	$42.88	$61.04	$35.59	$0.00	$32.82	$172.32
514 Sanding Materials (Incl Haul/Mix)	0.11	0.00	$2.60	$6.56	$0.00	$0.00	$2.00	$11.16
Terry Drive (AC) 420437	6.51	1.64	$225.64	$299.27	$91.02	$1,263.63	$179.77	$2,059.32
Total Terry Drive (AC) 420437	6.51	1.64	$225.64	$299.27	$91.02	$1,263.63	$179.77	$2,059.32
Thunderhead Falls Road (AST) 320001								
102 Inspections	4.25	0.00	$116.03	$87.50	$0.00	$0.00	$96.92	$300.44
107 Approach Permits	2.00	0.00	$54.60	$17.50	$0.00	$0.00	$44.40	$116.50
402 Check Roads/Bridges	0.30	0.39	$21.56	$22.35	$0.00	$0.00	$18.32	$62.22
426 Sweeping	8.13	0.12	$197.91	$352.74	$0.00	$0.00	$175.74	$726.40
442 Mowing/Weed Control	4.83	1.06	$163.06	$281.58	$0.00	$0.00	$144.33	$588.96
444 Tree Trimming	187.75	3.25	$5,039.49	$3,843.13	$0.00	$0.00	$4,211.95	$13,094.56
511 Snow Removal/Check	55.02	3.60	$1,589.61	$1,488.25	$296.54	$0.00	$1,357.89	$4,732.30
514 Sanding Materials (Incl Haul/Mix)	0.90	0.00	$21.70	$54.69	$0.00	$0.00	$20.09	$96.48
521 Sign Maint	25.50	0.00	$740.04	$490.00	$69.67	$0.00	$618.28	$1,917.99
Thunderhead Falls Road (AST) 320001	288.69	8.42	$7,944.00	$6,637.74	$366.21	$0.00	$6,687.90	$21,635.85
Total Thunderhead Falls Road (AST) 32	288.69	8.42	$7,944.00	$6,637.74	$366.21	$0.00	$6,687.90	$21,635.85
Trail Drive (AC) 420438								
401 Misc. Expense	0.01	0.00	$0.11	$0.23	$0.00	$0.00	$0.08	$0.41
402 Check Roads/Bridges	0.01	0.02	$0.89	$0.92	$0.00	$0.00	$0.67	$2.48

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Cost Summary By Location/Task

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Task	Reg Hrs	OT Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Trail Drive (AC) 420438								
422 Crack Seal	0.00	0.00	$0.00	$0.00	$0.00	$1,053.02	$5.75	$1,058.77
426 Sweeping	0.79	0.01	$19.25	$30.22	$0.00	$0.00	$14.63	$64.10
444 Tree Trimming	1.08	0.00	$26.48	$28.81	$0.00	$0.00	$20.05	$75.34
511 Snow Removal/Check	1.06	0.01	$25.18	$61.33	$31.63	$0.00	$19.42	$137.57
514 Sanding Materials (Incl Haul/Mix)	0.10	0.00	$2.31	$5.83	$0.00	$0.00	$1.77	$9.92
Trail Drive (AC) 420438	3.04	0.04	$74.23	$127.34	$31.63	$1,053.02	$62.37	$1,348.59
Total Trail Drive (AC) 420438	3.04	0.04	$74.23	$127.34	$31.63	$1,053.02	$62.37	$1,348.59
Trailwood Lane (AC) 420439								
401 Misc. Expense	0.00	0.00	$0.06	$0.13	$0.00	$0.00	$0.05	$0.23
402 Check Roads/Bridges	0.01	0.01	$0.50	$0.52	$0.00	$0.00	$0.38	$1.39
422 Crack Seal	0.00	0.00	$0.00	$0.00	$0.00	$631.81	$1.94	$633.75
426 Sweeping	0.44	0.01	$10.83	$17.00	$0.00	$0.00	$8.16	$35.99
443 Seeding	1.33	0.00	$35.75	$0.00	$8.00	$0.00	$26.79	$70.54
444 Tree Trimming	0.61	0.00	$14.90	$16.20	$0.00	$0.00	$11.20	$42.30
511 Snow Removal/Check	2.26	0.00	$67.95	$34.50	$17.79	$0.00	$51.03	$171.26
514 Sanding Materials (Incl Haul/Mix)	0.05	0.00	$1.30	$3.28	$0.00	$0.00	$0.98	$5.57
Trailwood Lane (AC) 420439	4.71	0.02	$131.28	$71.63	$25.79	$631.81	$100.53	$961.04
Total Trailwood Lane (AC) 420439	4.71	0.02	$131.28	$71.63	$25.79	$631.81	$100.53	$961.04
Trask Road (G) 251901								
404 Blading/Gravel Maint	101.80	17.50	$3,717.86	$9,931.50	$0.00	$0.00	$7,973.73	$21,623.09
406 Mag Water	0.00	0.00	$0.00	$0.00	$1,260.33	$0.00	$480.31	$1,740.64
410 Spot Gravel	15.13	0.00	$396.58	$1,258.75	$808.29	$0.00	$1,234.57	$3,698.19
442 Mowing/Weed Control	34.60	1.14	$938.91	$1,758.78	$0.00	$0.00	$1,728.12	$4,425.81
511 Snow Removal/Check	15.05	2.48	$556.97	$1,416.56	$0.00	$0.00	$1,167.38	$3,140.92
521 Sign Maint	7.33	0.00	$205.91	$75.95	$83.14	$0.00	$292.62	$657.62
523 Traffic Studies	3.00	0.00	$88.79	$70.00	$0.00	$0.00	$126.71	$285.50
Trask Road (G) 251901	176.91	21.12	$5,905.03	$14,511.54	$2,151.76	$0.00	$13,003.44	$35,571.78
CU 251901+9.723 - Trask Road (G) 251901								
405 Culvert Maint	8.00	0.00	$194.68	$240.00	$0.00	$0.00	$310.81	$745.49
CU 251901+9.723	8.00	0.00	$194.68	$240.00	$0.00	$0.00	$310.81	$745.49
LG 251901+07.19 - Trask Road (G) 251901								
102 Inspections	1.00	0.00	$28.48	$26.25	$0.00	$0.00	$42.09	$96.82
LG 251901+07.19	1.00	0.00	$28.48	$26.25	$0.00	$0.00	$42.09	$96.82
LG 251901+08.82 - Trask Road (G) 251901								
102 Inspections	1.00	0.00	$28.48	$26.25	$0.00	$0.00	$42.09	$96.82
LG 251901+08.82	1.00	0.00	$28.48	$26.25	$0.00	$0.00	$42.09	$96.82
LG 251901+11.15 - Trask Road (G) 251901								
102 Inspections	1.00	0.00	$28.48	$26.25	$0.00	$0.00	$42.09	$96.82
303 Repair Livestock Guard	6.00	0.00	$155.56	$340.00	$0.00	$0.00	$304.84	$800.40
LG 251901+11.15	7.00	0.00	$184.04	$366.25	$0.00	$0.00	$346.93	$897.22
Total Trask Road (G) 251901	193.91	21.12	$6,340.72	$15,170.29	$2,151.76	$0.00	$13,745.36	$37,408.13
Trask Road (Off Trask-Paulsen Pit) - 702902								
LG 702902+01.13 - Trask Road (Off Trask-Paulsen Pit) - 702902								
102 Inspections	1.00	0.00	$28.48	$26.25	$0.00	$0.00	$21.23	$75.96

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Task	Reg Hrs	OT Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Trask Road (Off Trask-Paulsen Pit) - 702902								
LG 702902+01.13	1.00	0.00	$28.48	$26.25	$0.00	$0.00	$21.23	$75.96
Total Trask Road (Off Trask-Paulsen Pit	1.00	0.00	$28.48	$26.25	$0.00	$0.00	$21.23	$75.96
Turtle Creek Court (AC) 420440								
401 Misc. Expense	0.00	0.00	$0.05	$0.10	$0.00	$0.00	$0.04	$0.18
402 Check Roads/Bridges	0.01	0.01	$0.39	$0.40	$0.00	$0.00	$0.29	$1.08
426 Sweeping	0.34	0.00	$8.42	$13.22	$0.00	$0.00	$6.33	$27.98
444 Tree Trimming	0.47	0.00	$11.59	$12.60	$0.00	$0.00	$8.70	$32.89
511 Snow Removal/Check	0.46	0.00	$11.02	$26.83	$13.84	$0.00	$8.34	$60.03
514 Sanding Materials (Incl Haul/Mix)	0.04	0.00	$1.01	$2.55	$0.00	$0.00	$0.76	$4.33
Turtle Creek Court (AC) 420440	1.33	0.02	$32.48	$55.71	$13.84	$0.00	$24.46	$126.48
Total Turtle Creek Court (AC) 420440	1.33	0.02	$32.48	$55.71	$13.84	$0.00	$24.46	$126.48
Twilight Drive (AC) 120601								
102 Inspections	9.98	0.00	$218.27	$125.33	$0.00	$0.00	$181.26	$524.86
109 Utility Permits	1.00	0.00	$27.30	$17.50	$0.00	$0.00	$22.77	$67.57
114 Programmed Culvert Inspections	0.04	0.00	$1.03	$0.74	$0.00	$0.00	$0.86	$2.64
401 Misc. Expense	0.06	0.00	$1.06	$2.22	$0.00	$0.00	$0.97	$4.26
402 Check Roads/Bridges	0.12	0.19	$8.77	$9.09	$0.00	$0.00	$7.51	$25.37
426 Sweeping	8.78	1.10	$270.81	$388.42	$0.00	$0.00	$237.45	$896.68
442 Mowing/Weed Control	8.39	0.60	$225.79	$461.87	$0.00	$0.00	$205.41	$893.07
447 Drop Inlet Inspection/Maint	6.59	0.00	$153.46	$206.91	$0.00	$0.00	$133.84	$494.21
511 Snow Removal/Check	6.91	1.12	$225.20	$533.47	$312.36	$0.00	$225.64	$1,296.67
514 Sanding Materials (Incl Haul/Mix)	0.95	0.00	$22.86	$57.61	$0.00	$0.00	$21.38	$101.84
521 Sign Maint	2.00	0.00	$56.55	$43.75	$0.00	$0.00	$47.57	$147.87
524 Signal/Light Maint	0.00	0.00	$0.00	$0.00	$0.00	$256.35	$13.82	$270.17
525 Pavement Marking	0.00	0.00	$0.00	$0.00	$0.00	$2,475.17	$133.43	$2,608.60
Twilight Drive (AC) 120601	44.82	3.01	$1,211.09	$1,846.92	$312.36	$2,731.52	$1,231.90	$7,333.79
Total Twilight Drive (AC) 120601	44.82	3.01	$1,211.09	$1,846.92	$312.36	$2,731.52	$1,231.90	$7,333.79
Twilight Drive (AST) 120602								
102 Inspections	0.19	0.00	$4.06	$2.32	$0.00	$0.00	$3.08	$9.46
401 Misc. Expense	0.01	0.00	$0.17	$0.35	$0.00	$0.00	$0.13	$0.65
402 Check Roads/Bridges	0.02	0.03	$1.39	$1.44	$0.00	$0.00	$1.06	$3.89
409 Hand Patch/AMZ	12.00	0.00	$270.39	$540.00	$161.70	$0.00	$209.89	$1,181.98
426 Sweeping	1.23	0.02	$30.08	$47.22	$0.00	$0.00	$23.09	$100.39
442 Mowing/Weed Control	1.32	0.11	$35.86	$73.08	$0.00	$0.00	$27.67	$136.61
444 Tree Trimming	0.68	0.00	$16.33	$21.12	$0.00	$0.00	$12.50	$49.96
447 Drop Inlet Inspection/Maint	0.13	0.00	$2.98	$4.02	$0.00	$0.00	$2.28	$9.28
511 Snow Removal/Check	2.37	0.16	$59.55	$84.77	$49.42	$0.00	$46.05	$239.80
514 Sanding Materials (Incl Haul/Mix)	0.15	0.00	$3.62	$9.12	$0.00	$0.00	$2.80	$15.54
521 Sign Maint	1.00	0.00	$26.48	$35.00	$38.50	$0.00	$20.60	$120.58
523 Traffic Studies	2.00	0.00	$57.96	$35.00	$0.00	$0.00	$44.01	$136.97
Twilight Drive (AST) 120602	21.08	0.31	$508.87	$853.44	$249.62	$0.00	$393.16	$2,005.09
Total Twilight Drive (AST) 120602	21.08	0.31	$508.87	$853.44	$249.62	$0.00	$393.16	$2,005.09
Twilight Drive (G) 621203								
521 Sign Maint	3.00	0.00	$80.32	$87.50	$577.32	$0.00	$59.89	$805.03
Twilight Drive (G) 621203	3.00	0.00	$80.32	$87.50	$577.32	$0.00	$59.89	$805.03
Total Twilight Drive (G) 621203	3.00	0.00	$80.32	$87.50	$577.32	$0.00	$59.89	$805.03

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Task	Reg Hrs	OT Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Twin Springs Road (AC) 332201								
104 Pre-Construction Eng	0.80	0.00	$29.74	$28.00	$0.00	$0.00	$24.24	$81.98
109 Utility Permits	0.88	0.00	$23.89	$24.06	$0.00	$0.00	$19.53	$67.48
114 Programmed Culvert Inspections	0.40	0.00	$12.91	$0.00	$0.00	$0.00	$10.09	$23.00
402 Check Roads/Bridges	0.02	0.00	$0.52	$0.70	$0.00	$0.00	$0.43	$1.65
409 Hand Patch/AMZ	11.75	0.25	$272.28	$370.00	$55.43	$0.00	$228.00	$925.72
422 Crack Seal	0.00	0.00	$0.00	$0.00	$0.00	$6,949.95	$248.97	$7,198.92
426 Sweeping	5.56	0.27	$142.83	$281.54	$0.00	$0.00	$121.69	$546.06
442 Mowing/Weed Control	1.33	0.12	$35.17	$80.86	$0.00	$0.00	$30.37	$146.40
443 Seeding	2.40	0.00	$67.04	$35.00	$0.00	$0.00	$53.64	$155.68
511 Snow Removal/Check	7.01	2.13	$245.20	$651.74	$431.27	$0.00	$230.40	$1,558.60
514 Sanding Materials (Incl Haul/Mix)	0.71	0.00	$17.91	$49.08	$0.00	$0.00	$15.75	$82.75
Twin Springs Road (AC) 332201	30.86	2.77	$847.47	$1,520.98	$486.70	$6,949.95	$983.12	$10,788.24
LG 332201+00.02 - Twin Springs Road (AC) 332201								
102 Inspections	0.50	0.00	$13.53	$8.75	$0.00	$0.00	$10.89	$33.17
303 Repair Livestock Guard	40.00	0.00	$1,042.33	$840.00	$0.00	$0.00	$844.57	$2,726.89
304 Clean Livestock Guard	35.00	0.00	$952.07	$1,335.00	$0.00	$0.00	$791.78	$3,078.85
LG 332201+00.02	75.50	0.00	$2,007.93	$2,183.75	$0.00	$0.00	$1,647.24	$5,838.91
LG 332201+01.01 - Twin Springs Road (AC) 332201								
102 Inspections	0.50	0.00	$13.53	$8.75	$0.00	$0.00	$10.89	$33.17
LG 332201+01.01	0.50	0.00	$13.53	$8.75	$0.00	$0.00	$10.89	$33.17
Total Twin Springs Road (AC) 332201	106.86	2.77	$2,868.93	$3,713.48	$486.70	$6,949.95	$2,641.25	$16,660.31
Universal Drive (AC) 124101								
102 Inspections	1.50	0.00	$40.95	$0.00	$0.00	$0.00	$32.47	$73.42
114 Programmed Culvert Inspections	6.00	0.00	$145.62	$140.00	$0.00	$0.00	$122.12	$407.74
402 Check Roads/Bridges	0.28	0.36	$19.98	$20.71	$0.00	$0.00	$16.82	$57.51
408 Patching-Cut Outs	191.00	2.50	$4,929.73	$5,426.25	$3,998.69	$0.00	$4,356.28	$18,710.95
409 Hand Patch/AMZ	4.00	0.00	$111.24	$70.00	$0.00	$0.00	$91.53	$272.77
426 Sweeping	7.53	0.11	$183.40	$326.88	$0.00	$0.00	$160.94	$671.21
442 Mowing/Weed Control	4.44	1.03	$151.66	$260.93	$0.00	$0.00	$132.64	$545.24
511 Snow Removal/Check	18.68	1.58	$557.36	$1,153.67	$274.80	$0.00	$509.74	$2,495.57
514 Sanding Materials (Incl Haul/Mix)	0.83	0.00	$20.11	$50.68	$0.00	$0.00	$18.35	$89.14
521 Sign Maint	20.50	2.00	$686.63	$455.00	$836.12	$0.00	$605.73	$2,583.48
523 Traffic Studies	4.00	0.00	$114.62	$70.00	$0.00	$0.00	$94.21	$278.83
525 Pavement Marking	0.00	0.00	$0.00	$0.00	$0.00	$3,949.25	$187.29	$4,136.54
Universal Drive (AC) 124101	258.77	7.58	$6,961.30	$7,974.12	$5,109.61	$3,949.25	$6,328.14	$30,322.41
CU 124101+1.090 - Universal Drive (AC) 124101								
405 Culvert Maint	4.00	0.00	$104.71	$105.00	$7.79	$0.00	$88.38	$305.88
CU 124101+1.090	4.00	0.00	$104.71	$105.00	$7.79	$0.00	$88.38	$305.88
CU 124101+1.188 - Universal Drive (AC) 124101								
405 Culvert Maint	3.25	0.75	$115.52	$105.00	$7.79	$0.00	$96.96	$325.26
CU 124101+1.188	3.25	0.75	$115.52	$105.00	$7.79	$0.00	$96.96	$325.26
Total Universal Drive (AC) 124101	266.02	8.33	$7,181.53	$8,184.12	$5,125.19	$3,949.25	$6,513.48	$30,953.55
Uranus Drive (AC) 426136								
102 Inspections	1.11	0.00	$24.37	$17.03	$0.00	$0.00	$18.31	$59.69
114 Programmed Culvert Inspections	0.04	0.00	$1.03	$0.74	$0.00	$0.00	$0.77	$2.55
401 Misc. Expense	0.00	0.00	$0.07	$0.14	$0.00	$0.00	$0.05	$0.26
402 Check Roads/Bridges	0.01	0.01	$0.56	$0.58	$0.00	$0.00	$0.42	$1.55

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Uranus Drive (AC) 426136								
422 Crack Seal	0.00	0.00	$0.00	$0.00	$0.00	$631.81	$2.16	$633.97
426 Sweeping	0.49	0.01	$12.03	$18.89	$0.00	$0.00	$9.08	$40.00
442 Mowing/Weed Control	0.53	0.04	$14.35	$29.23	$0.00	$0.00	$10.84	$54.42
444 Tree Trimming	0.67	0.00	$16.55	$18.01	$0.00	$0.00	$12.46	$47.02
447 Drop Inlet Inspection/Maint	0.13	0.00	$2.98	$4.02	$0.00	$0.00	$2.25	$9.24
511 Snow Removal/Check	0.66	0.00	$15.76	$38.33	$19.77	$0.00	$12.00	$85.86
514 Sanding Materials (Incl Haul/Mix)	0.06	0.00	$1.45	$3.65	$0.00	$0.00	$1.10	$6.19
Uranus Drive (AC) 426136	3.71	0.07	$89.14	$130.61	$19.77	$631.81	$69.43	$940.75
CU 426136+0.103 - Uranus Drive (AC) 426136								
114 Programmed Culvert Inspections	1.00	0.00	$22.99	$17.50	$0.00	$0.00	$17.27	$57.75
CU 426136+0.103	1.00	0.00	$22.99	$17.50	$0.00	$0.00	$17.27	$57.75
Total Uranus Drive (AC) 426136	4.71	0.07	$112.13	$148.11	$19.77	$631.81	$86.70	$998.50
Valley Drive S (AC) 220502								
102 Inspections	2.85	0.00	$62.76	$46.91	$0.00	$0.00	$49.60	$159.27
109 Utility Permits	0.67	0.00	$18.20	$11.67	$0.00	$0.00	$14.33	$44.20
114 Programmed Culvert Inspections	0.09	0.00	$2.06	$1.49	$0.00	$0.00	$1.63	$5.18
401 Misc. Expense	0.03	0.00	$0.50	$1.06	$0.00	$0.00	$0.42	$1.98
402 Check Roads/Bridges	0.06	0.09	$4.17	$4.32	$0.00	$0.00	$3.32	$11.80
409 Hand Patch/AMZ	8.00	0.00	$170.64	$180.00	$22.17	$0.00	$136.77	$509.58
422 Crack Seal	0.00	0.00	$0.00	$0.00	$0.00	$6,844.65	$175.14	$7,019.79
426 Sweeping	3.69	0.05	$90.25	$141.65	$0.00	$0.00	$73.22	$305.13
442 Mowing/Weed Control	3.95	0.32	$107.59	$219.24	$0.00	$0.00	$88.58	$415.42
444 Tree Trimming	2.03	0.00	$49.00	$63.37	$0.00	$0.00	$39.41	$151.78
511 Snow Removal/Check	7.10	0.47	$178.65	$254.32	$148.27	$0.00	$148.07	$729.31
514 Sanding Materials (Incl Haul/Mix)	0.45	0.00	$10.85	$27.35	$0.00	$0.00	$9.07	$47.26
Valley Drive S (AC) 220502	28.91	0.92	$694.67	$951.38	$170.44	$6,844.65	$739.56	$9,400.71
CU 220502+0.570 - Valley Drive S (AC) 220502								
114 Programmed Culvert Inspections	3.00	0.00	$68.97	$52.50	$0.00	$0.00	$54.54	$176.02
CU 220502+0.570	3.00	0.00	$68.97	$52.50	$0.00	$0.00	$54.54	$176.02
Total Valley Drive S (AC) 220502	31.91	0.92	$763.64	$1,003.88	$170.44	$6,844.65	$794.10	$9,576.73
Valley Drive S (AST/AC) 220503								
102 Inspections	0.43	0.00	$9.24	$5.96	$0.00	$0.00	$7.25	$22.45
114 Programmed Culvert Inspections	0.04	0.00	$1.03	$0.74	$0.00	$0.00	$0.81	$2.58
402 Check Roads/Bridges	0.01	0.00	$0.17	$0.19	$0.00	$0.00	$0.14	$0.50
408 Patching-Cut Outs	25.00	0.00	$587.70	$1,215.00	$544.36	$0.00	$492.63	$2,839.69
442 Mowing/Weed Control	3.58	0.29	$97.55	$198.78	$0.00	$0.00	$79.61	$375.94
444 Tree Trimming	1.84	0.00	$44.43	$57.46	$0.00	$0.00	$35.49	$137.37
445 Trash Cleanup	0.50	0.00	$11.21	$20.00	$0.00	$0.00	$9.07	$40.27
511 Snow Removal/Check	6.08	0.70	$163.08	$225.03	$0.00	$0.00	$130.59	$518.70
523 Traffic Studies	2.00	0.00	$57.96	$35.00	$0.00	$0.00	$45.37	$138.33
Valley Drive S (AST/AC) 220503	39.48	0.99	$972.37	$1,758.16	$544.36	$0.00	$800.96	$4,075.84
Total Valley Drive S (AST/AC) 220503	39.48	0.99	$972.37	$1,758.16	$544.36	$0.00	$800.96	$4,075.84
Vista Drive (G) 221608								
402 Check Roads/Bridges	0.00	0.00	$0.06	$0.07	$0.00	$0.00	$0.05	$0.18
404 Blading/Gravel Maint	0.00	0.67	$26.81	$60.00	$0.00	$0.00	$20.73	$107.55
442 Mowing/Weed Control	1.32	0.11	$35.86	$73.08	$0.00	$0.00	$27.67	$136.61
511 Snow Removal/Check	1.87	0.11	$48.04	$124.59	$0.00	$0.00	$37.29	$209.91

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Cost Summary By Location/Task

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Task	Reg Hrs	OT Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Vista Drive (G) 221608								
Vista Drive (G) 221608	3.19	0.88	$110.78	$257.73	$0.00	$0.00	$85.74	$454.25
Total Vista Drive (G) 221608	3.19	0.88	$110.78	$257.73	$0.00	$0.00	$85.74	$454.25
Wamberg Court (AST) 425314								
402 Check Roads/Bridges	0.04	0.01	$1.31	$1.37	$0.00	$0.00	$0.98	$3.66
426 Sweeping	0.16	0.00	$3.96	$7.05	$0.00	$0.00	$2.96	$13.98
511 Snow Removal/Check	0.27	0.07	$9.64	$18.14	$5.93	$0.00	$7.23	$40.94
514 Sanding Materials (Incl Haul/Mix)	0.02	0.00	$0.43	$1.09	$0.00	$0.00	$0.33	$1.85
521 Sign Maint	0.03	0.00	$0.59	$0.46	$0.00	$0.00	$0.44	$1.48
Wamberg Court (AST) 425314	0.52	0.08	$15.93	$28.12	$5.93	$0.00	$11.93	$61.91
Total Wamberg Court (AST) 425314	0.52	0.08	$15.93	$28.12	$5.93	$0.00	$11.93	$61.91
West Gate Road (AST) 221902								
102 Inspections	7.83	0.00	$278.52	$177.50	$0.00	$0.00	$215.91	$671.94
105 Office Engineering	2.25	0.00	$71.30	$17.50	$0.00	$0.00	$54.77	$143.57
109 Utility Permits	1.00	0.00	$27.30	$15.00	$0.00	$0.00	$21.12	$63.42
401 Misc. Expense	0.02	0.00	$0.36	$0.75	$0.00	$0.00	$0.29	$1.39
402 Check Roads/Bridges	1.54	0.06	$51.35	$55.55	$0.00	$0.00	$40.21	$147.11
408 Patching-Cut Outs	56.75	3.25	$1,602.76	$1,755.00	$98.39	$0.00	$1,257.48	$4,713.63
426 Sweeping	2.36	0.29	$66.76	$100.10	$0.00	$0.00	$52.80	$219.66
428 Sand Seal	0.00	1.00	$48.41	$37.50	$0.00	$0.00	$37.65	$123.56
442 Mowing/Weed Control	2.79	0.22	$76.03	$154.93	$0.00	$0.00	$60.87	$291.83
511 Snow Removal/Check	4.02	0.23	$103.38	$268.45	$104.78	$0.00	$85.70	$562.31
514 Sanding Materials (Incl Haul/Mix)	0.32	0.00	$7.67	$19.32	$0.00	$0.00	$6.20	$33.20
521 Sign Maint	1.00	0.00	$28.98	$17.50	$0.00	$0.00	$22.45	$68.93
801 Misc Meetings	5.50	0.00	$204.44	$110.00	$0.00	$0.00	$158.11	$472.55
West Gate Road (AST) 221902	85.37	5.06	$2,567.25	$2,729.10	$203.17	$0.00	$2,013.56	$7,513.09
Total West Gate Road (AST) 221902	85.37	5.06	$2,567.25	$2,729.10	$203.17	$0.00	$2,013.56	$7,513.09
Westberry Hill Road (AST) 429001								
402 Check Roads/Bridges	0.07	0.09	$4.74	$4.92	$0.00	$0.00	$3.64	$13.30
426 Sweeping	1.79	0.03	$43.54	$77.60	$0.00	$0.00	$33.83	$154.97
434 Guardrail Maint	4.00	0.00	$104.78	$0.00	$0.00	$0.00	$79.30	$184.08
442 Mowing/Weed Control	1.05	0.24	$36.01	$61.95	$0.00	$0.00	$27.95	$125.90
511 Snow Removal/Check	3.96	0.85	$138.64	$273.89	$65.24	$0.00	$108.75	$586.53
514 Sanding Materials (Incl Haul/Mix)	0.20	0.00	$4.77	$12.03	$0.00	$0.00	$3.75	$20.55
Westberry Hill Road (AST) 429001	11.07	1.20	$332.49	$430.39	$65.24	$0.00	$257.22	$1,085.34
Total Westberry Hill Road (AST) 42900	11.07	1.20	$332.49	$430.39	$65.24	$0.00	$257.22	$1,085.34
White Horse Road (G) 432001								
511 Snow Removal/Check	1.09	1.09	$80.61	$120.24	$0.00	$0.00	$72.43	$273.28
White Horse Road (G) 432001	1.09	1.09	$80.61	$120.24	$0.00	$0.00	$72.43	$273.28
Total White Horse Road (G) 432001	1.09	1.09	$80.61	$120.24	$0.00	$0.00	$72.43	$273.28
Wide View Drive (AST) 423002								
402 Check Roads/Bridges	0.07	0.10	$5.32	$5.51	$0.00	$0.00	$4.10	$14.93
426 Sweeping	2.01	0.03	$48.82	$87.01	$0.00	$0.00	$38.11	$173.94
434 Guardrail Maint	4.00	0.00	$104.78	$0.00	$0.00	$0.00	$79.45	$184.23
442 Mowing/Weed Control	1.18	0.27	$40.37	$69.46	$0.00	$0.00	$31.49	$141.31
446 Drainage Maint/Ditch Work	110.00	7.50	$3,071.42	$4,095.00	$0.00	$110.00	$2,381.86	$9,658.28

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Task	Reg Hrs	OT Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Wide View Drive (AST) 423002								
511 Snow Removal/Check	4.44	0.95	$155.45	$307.09	$73.15	$0.00	$122.66	$658.36
514 Sanding Materials (Incl Haul/Mix)	0.22	0.00	$5.35	$13.49	$0.00	$0.00	$4.23	$23.07
523 Traffic Studies	1.00	0.00	$28.66	$17.50	$0.00	$0.00	$21.95	$68.11
Wide View Drive (AST) 423002	122.93	8.85	$3,460.17	$4,595.06	$73.15	$110.00	$2,683.85	$10,922.23
Total Wide View Drive (AST) 423002	122.93	8.85	$3,460.17	$4,595.06	$73.15	$110.00	$2,683.85	$10,922.23
Wild Life Road (AST) 423003								
402 Check Roads/Bridges	0.02	0.02	$1.15	$1.19	$0.00	$0.00	$0.86	$3.21
426 Sweeping	0.43	0.01	$10.56	$18.81	$0.00	$0.00	$7.95	$37.32
431 Shoulder Maint (AC/AST)	3.00	0.00	$87.33	$0.00	$0.00	$0.00	$65.35	$152.68
442 Mowing/Weed Control	0.26	0.06	$8.73	$15.02	$0.00	$0.00	$6.57	$30.32
446 Drainage Maint/Ditch Work	39.00	0.00	$951.47	$1,970.00	$5.21	$0.00	$717.39	$3,644.07
511 Snow Removal/Check	1.08	0.09	$32.08	$66.40	$15.82	$0.00	$24.23	$138.52
514 Sanding Materials (Incl Haul/Mix)	0.05	0.00	$1.16	$2.92	$0.00	$0.00	$0.87	$4.95
Wild Life Road (AST) 423003	43.83	0.18	$1,092.47	$2,074.34	$21.03	$0.00	$823.23	$4,011.06
CU 423003+0.004 - Wild Life Road (AST) 423003								
405 Culvert Maint	10.00	0.00	$243.94	$0.00	$0.00	$0.00	$182.54	$426.48
CU 423003+0.004	10.00	0.00	$243.94	$0.00	$0.00	$0.00	$182.54	$426.48
CU 423003+0.042 - Wild Life Road (AST) 423003								
405 Culvert Maint	10.00	0.00	$243.94	$410.00	$0.00	$0.00	$183.66	$837.60
CU 423003+0.042	10.00	0.00	$243.94	$410.00	$0.00	$0.00	$183.66	$837.60
Total Wild Life Road (AST) 423003	63.83	0.18	$1,580.35	$2,484.34	$21.03	$0.00	$1,189.44	$5,275.15
Wilderness Canyon Road (AC) 428805								
402 Check Roads/Bridges	0.64	0.37	$29.29	$27.29	$0.00	$0.00	$24.58	$81.17
422 Crack Seal	0.00	0.00	$0.00	$0.00	$0.00	$9,687.81	$469.35	$10,157.16
426 Sweeping	7.70	0.11	$187.36	$333.93	$0.00	$0.00	$164.94	$686.23
442 Mowing/Weed Control	4.53	1.05	$154.94	$266.56	$0.00	$0.00	$135.94	$557.43
444 Tree Trimming	42.00	0.00	$1,009.78	$675.00	$0.00	$0.00	$834.50	$2,519.28
511 Snow Removal/Check	11.78	1.10	$367.73	$710.74	$280.73	$0.00	$340.02	$1,699.22
514 Sanding Materials (Incl Haul/Mix)	0.85	0.00	$20.54	$51.78	$0.00	$0.00	$18.82	$91.14
521 Sign Maint	0.53	0.00	$11.79	$9.20	$0.00	$0.00	$9.80	$30.79
Wilderness Canyon Road (AC) 428805	68.02	2.63	$1,781.42	$2,074.50	$280.73	$9,687.81	$1,997.96	$15,822.43
Total Wilderness Canyon Road (AC) 42	68.02	2.63	$1,781.42	$2,074.50	$280.73	$9,687.81	$1,997.96	$15,822.43
Wilderness Circle (AC) 428806								
402 Check Roads/Bridges	0.12	0.07	$5.36	$5.00	$0.00	$0.00	$4.09	$14.45
422 Crack Seal	0.00	0.00	$0.00	$0.00	$0.00	$1,684.84	$14.95	$1,699.79
426 Sweeping	1.41	0.02	$34.30	$61.14	$0.00	$0.00	$26.42	$121.87
442 Mowing/Weed Control	0.83	0.19	$28.37	$48.81	$0.00	$0.00	$21.84	$99.01
511 Snow Removal/Check	2.16	0.20	$67.33	$130.14	$51.40	$0.00	$52.41	$301.28
514 Sanding Materials (Incl Haul/Mix)	0.16	0.00	$3.76	$9.48	$0.00	$0.00	$2.92	$16.16
521 Sign Maint	0.10	0.00	$2.16	$1.69	$0.00	$0.00	$1.64	$5.49
Wilderness Circle (AC) 428806	4.76	0.48	$141.29	$256.25	$51.40	$1,684.84	$124.27	$2,258.04
Total Wilderness Circle (AC) 428806	4.76	0.48	$141.29	$256.25	$51.40	$1,684.84	$124.27	$2,258.04
Wilderness Trail (AST) 423004								
402 Check Roads/Bridges	0.02	0.03	$1.72	$1.79	$0.00	$0.00	$1.30	$4.81
426 Sweeping	0.65	0.01	$15.83	$28.22	$0.00	$0.00	$11.99	$56.04

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Task	Reg Hrs	OT Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Wilderness Trail (AST) 423004								
442 Mowing/Weed Control	0.38	0.09	$13.09	$22.53	$0.00	$0.00	$9.91	$45.53
511 Snow Removal/Check	1.61	0.14	$48.12	$99.60	$23.72	$0.00	$36.58	$208.02
514 Sanding Materials (Incl Haul/Mix)	0.07	0.00	$1.74	$4.38	$0.00	$0.00	$1.32	$7.43
Wilderness Trail (AST) 423004	2.74	0.27	$80.50	$156.51	$23.72	$0.00	$61.09	$321.82
Total Wilderness Trail (AST) 423004	2.74	0.27	$80.50	$156.51	$23.72	$0.00	$61.09	$321.82
Williams Street (AC) 420441								
102 Inspections	0.37	0.00	$8.12	$4.64	$0.00	$0.00	$6.36	$19.11
109 Utility Permits	2.35	0.00	$64.16	$77.00	$0.00	$0.00	$51.26	$192.42
401 Misc. Expense	0.03	0.00	$0.48	$1.00	$0.00	$0.00	$0.39	$1.87
402 Check Roads/Bridges	0.05	0.08	$3.94	$4.09	$0.00	$0.00	$3.13	$11.16
422 Crack Seal	0.00	0.00	$0.00	$0.00	$0.00	$4,843.90	$117.34	$4,961.24
426 Sweeping	3.50	0.05	$85.44	$134.10	$0.00	$0.00	$69.02	$288.56
444 Tree Trimming	14.79	0.00	$365.07	$327.84	$0.00	$0.00	$288.97	$981.88
447 Drop Inlet Inspection/Maint	0.26	0.00	$5.96	$8.04	$0.00	$0.00	$4.78	$18.78
511 Snow Removal/Check	4.70	0.03	$111.75	$272.15	$140.36	$0.00	$96.02	$620.29
514 Sanding Materials (Incl Haul/Mix)	0.43	0.00	$10.27	$25.89	$0.00	$0.00	$8.53	$44.69
Williams Street (AC) 420441	26.47	0.16	$655.18	$854.74	$140.36	$4,843.90	$645.81	$7,139.99
Total Williams Street (AC) 420441	26.47	0.16	$655.18	$854.74	$140.36	$4,843.90	$645.81	$7,139.99
Wilsey Road (G) 352701								
101 Surveying/Staking	17.00	0.00	$464.10	$140.00	$0.00	$0.00	$509.67	$1,113.77
109 Utility Permits	2.50	0.00	$68.25	$61.25	$0.00	$0.00	$85.97	$215.47
112 Utility Locates	19.50	0.00	$453.57	$1,350.00	$0.00	$0.00	$826.76	$2,630.33
114 Programmed Culvert Inspections	8.00	0.00	$251.84	$280.00	$0.00	$0.00	$331.84	$863.68
402 Check Roads/Bridges	0.48	0.00	$10.69	$16.70	$0.00	$0.00	$15.40	$42.79
404 Blading/Gravel Maint	32.43	0.00	$719.86	$2,587.11	$0.00	$0.00	$1,432.57	$4,739.54
405 Culvert Maint	3.00	0.00	$65.58	$220.00	$0.00	$0.00	$126.26	$411.84
442 Mowing/Weed Control	24.60	0.81	$667.41	$1,250.20	$0.00	$0.00	$1,017.08	$2,934.69
446 Drainage Maint/Ditch Work	413.50	3.50	$11,147.12	$21,952.50	$43.00	$0.00	$17,289.35	$50,431.97
511 Snow Removal/Check	10.52	3.11	$395.21	$1,037.00	$0.00	$0.00	$682.64	$2,114.85
605 Storm Damage Assessment	4.00	0.00	$111.84	$70.00	$0.00	$0.00	$132.65	$314.49
Wilsey Road (G) 352701	535.52	7.42	$14,355.48	$28,964.75	$43.00	$0.00	$22,450.18	$65,813.42
CU 352701+2.808 - Wilsey Road (G) 352701								
113 Small Structure/Large Culvert Insp	2.00	0.00	$57.96	$35.00	$0.00	$0.00	$68.40	$161.36
CU 352701+2.808	2.00	0.00	$57.96	$35.00	$0.00	$0.00	$68.40	$161.36
CU 352701+2.810 - Wilsey Road (G) 352701								
113 Small Structure/Large Culvert Insp	2.00	0.00	$57.96	$35.00	$0.00	$0.00	$68.40	$161.36
CU 352701+2.810	2.00	0.00	$57.96	$35.00	$0.00	$0.00	$68.40	$161.36
CU 352701+2.813 - Wilsey Road (G) 352701								
113 Small Structure/Large Culvert Insp	1.50	0.00	$43.47	$26.25	$0.00	$0.00	$51.30	$121.02
CU 352701+2.813	1.50	0.00	$43.47	$26.25	$0.00	$0.00	$51.30	$121.02
CU 352701+3.448 - Wilsey Road (G) 352701								
405 Culvert Maint	1.50	0.00	$41.94	$26.25	$3.89	$0.00	$50.80	$122.88
CU 352701+3.448	1.50	0.00	$41.94	$26.25	$3.89	$0.00	$50.80	$122.88
CU 352701+4.142 - Wilsey Road (G) 352701								
113 Small Structure/Large Culvert Insp	2.00	0.00	$57.96	$35.00	$0.00	$0.00	$68.40	$161.36
208 Drainage Constr	10.00	0.00	$279.60	$700.00	$0.00	$0.00	$473.84	$1,453.44

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Task	Reg Hrs	OT Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Wilsey Road (G) 352701								
405 Culvert Maint	0.00	0.00	$0.00	$0.00	$2,207.50	$4,710.21	$1,873.99	$8,791.70
446 Drainage Maint/Ditch Work	35.00	0.00	$948.10	$1,745.00	$28.17	$0.00	$1,444.07	$4,165.34
CU 352701+4.142	47.00	0.00	$1,285.66	$2,480.00	$2,235.67	$4,710.21	$3,860.29	$14,571.83
CU 352701+4.689 - Wilsey Road (G) 352701								
405 Culvert Maint	1.50	0.00	$41.94	$26.25	$3.89	$0.00	$50.80	$122.88
CU 352701+4.689	1.50	0.00	$41.94	$26.25	$3.89	$0.00	$50.80	$122.88
CU 352701+5.592 - Wilsey Road (G) 352701								
521 Sign Maint	3.00	0.00	$83.88	$52.50	$7.79	$0.00	$101.58	$245.74
CU 352701+5.592	3.00	0.00	$83.88	$52.50	$7.79	$0.00	$101.58	$245.74
LG 352701+00.39 - Wilsey Road (G) 352701								
102 Inspections	0.75	0.00	$20.61	$17.50	$0.00	$0.00	$25.69	$63.80
LG 352701+00.39	0.75	0.00	$20.61	$17.50	$0.00	$0.00	$25.69	$63.80
LG 352701+01.09 - Wilsey Road (G) 352701								
102 Inspections	0.75	0.00	$20.61	$17.50	$0.00	$0.00	$25.69	$63.80
303 Repair Livestock Guard	3.00	0.00	$77.78	$170.00	$0.00	$0.00	$125.11	$372.89
LG 352701+01.09	3.75	0.00	$98.39	$187.50	$0.00	$0.00	$150.80	$436.69
LG 352701+01.89 - Wilsey Road (G) 352701								
102 Inspections	0.75	0.00	$20.61	$17.50	$0.00	$0.00	$25.69	$63.80
LG 352701+01.89	0.75	0.00	$20.61	$17.50	$0.00	$0.00	$25.69	$63.80
LG 352701+03.55 - Wilsey Road (G) 352701								
102 Inspections	0.75	0.00	$20.61	$17.50	$0.00	$0.00	$25.69	$63.80
LG 352701+03.55	0.75	0.00	$20.61	$17.50	$0.00	$0.00	$25.69	$63.80
LG 352701+04.83 - Wilsey Road (G) 352701								
102 Inspections	0.75	0.00	$20.61	$17.50	$0.00	$0.00	$25.69	$63.80
304 Clean Livestock Guard	16.00	0.00	$406.52	$880.00	$0.00	$0.00	$651.61	$1,938.13
LG 352701+04.83	16.75	0.00	$427.13	$897.50	$0.00	$0.00	$677.30	$2,001.93
LG 352701+06.60 - Wilsey Road (G) 352701								
102 Inspections	0.25	0.00	$7.87	$8.75	$0.00	$0.00	$10.37	$26.99
LG 352701+06.60	0.25	0.00	$7.87	$8.75	$0.00	$0.00	$10.37	$26.99
LG 352701+07.76 - Wilsey Road (G) 352701								
102 Inspections	0.75	0.00	$20.61	$17.50	$0.00	$0.00	$25.69	$63.80
LG 352701+07.76	0.75	0.00	$20.61	$17.50	$0.00	$0.00	$25.69	$63.80
Total Wilsey Road (G) 352701	617.77	7.42	$16,584.13	$32,809.75	$2,294.24	$4,710.21	$27,642.98	$84,041.29
Wisehart Road (G) 444501								
404 Blading/Gravel Maint	2.00	0.00	$68.58	$180.00	$0.00	$0.00	$55.71	$304.29
442 Mowing/Weed Control	2.30	0.05	$64.04	$110.65	$0.00	$0.00	$50.96	$225.65
511 Snow Removal/Check	0.41	0.12	$18.18	$26.70	$0.00	$0.00	$14.38	$59.25
Wisehart Road (G) 444501	4.71	0.17	$150.79	$317.35	$0.00	$0.00	$121.05	$589.19
Total Wisehart Road (G) 444501	4.71	0.17	$150.79	$317.35	$0.00	$0.00	$121.05	$589.19
Wisehart Road (G) 644501								
107 Approach Permits	1.00	0.00	$27.30	$35.00	$0.00	$0.00	$20.35	$82.65
Wisehart Road (G) 644501	1.00	0.00	$27.30	$35.00	$0.00	$0.00	$20.35	$82.65

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Cost Summary By Location/Task

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Task	Reg Hrs	OT Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Total Wisehart Road (G) 644501	1.00	0.00	$27.30	$35.00	$0.00	$0.00	$20.35	$82.65
Wolf Road (G) 153001								
112 Utility Locates	1.20	0.00	$34.93	$42.00	$0.00	$0.00	$33.89	$110.82
114 Programmed Culvert Inspections	0.50	0.00	$15.74	$17.50	$0.00	$0.00	$15.13	$48.37
404 Blading/Gravel Maint	29.17	0.00	$843.27	$2,109.17	$0.00	$0.00	$929.92	$3,882.37
405 Culvert Maint	2.22	0.00	$54.08	$35.00	$0.00	$0.00	$49.41	$138.48
410 Spot Gravel	59.00	0.00	$1,468.34	$4,810.00	$3,475.74	$0.00	$2,089.81	$11,843.89
442 Mowing/Weed Control	9.15	0.41	$252.54	$470.79	$0.00	$0.00	$262.08	$985.41
444 Tree Trimming	16.50	0.00	$411.39	$985.00	$0.00	$0.00	$449.18	$1,845.58
446 Drainage Maint/Ditch Work	3.57	0.00	$80.87	$247.33	$0.00	$0.00	$93.77	$421.96
511 Snow Removal/Check	3.56	0.45	$124.93	$287.32	$0.00	$0.00	$135.20	$547.45
521 Sign Maint	1.78	0.00	$43.54	$29.17	$0.00	$0.00	$39.88	$112.59
Wolf Road (G) 153001	126.64	0.87	$3,329.63	$9,033.28	$3,475.74	$0.00	$4,098.27	$19,936.94
CU 153001+2.123 - Wolf Road (G) 153001								
113 Small Structure/Large Culvert Insp	1.00	0.00	$28.98	$17.50	$0.00	$0.00	$26.35	$72.83
CU 153001+2.123	1.00	0.00	$28.98	$17.50	$0.00	$0.00	$26.35	$72.83
CU 153001+2.124 - Wolf Road (G) 153001								
113 Small Structure/Large Culvert Insp	1.00	0.00	$28.98	$17.50	$0.00	$0.00	$26.35	$72.83
CU 153001+2.124	1.00	0.00	$28.98	$17.50	$0.00	$0.00	$26.35	$72.83
Total Wolf Road (G) 153001	128.64	0.87	$3,387.59	$9,068.28	$3,475.74	$0.00	$4,150.97	$20,082.59
Wolf Road (G) 353001								
112 Utility Locates	1.70	0.00	$50.67	$42.00	$0.00	$0.00	$48.81	$141.49
114 Programmed Culvert Inspections	0.50	0.00	$15.74	$17.50	$0.00	$0.00	$15.69	$48.93
404 Blading/Gravel Maint	197.75	9.50	$5,677.65	$15,296.05	$0.00	$0.00	$6,730.53	$27,704.22
442 Mowing/Weed Control	10.67	0.49	$294.88	$549.52	$0.00	$0.00	$320.40	$1,164.80
444 Tree Trimming	3.50	0.00	$96.17	$122.50	$0.00	$0.00	$97.74	$316.41
511 Snow Removal/Check	4.15	0.53	$145.82	$335.37	$0.00	$0.00	$166.02	$647.21
521 Sign Maint	1.78	0.00	$43.54	$29.17	$0.00	$0.00	$41.12	$113.83
Wolf Road (G) 353001	220.05	10.52	$6,324.47	$16,392.11	$0.00	$0.00	$7,420.32	$30,136.89
CU 353001+2.726 - Wolf Road (G) 353001								
113 Small Structure/Large Culvert Insp	1.00	0.00	$28.98	$17.50	$0.00	$0.00	$27.14	$73.62
CU 353001+2.726	1.00	0.00	$28.98	$17.50	$0.00	$0.00	$27.14	$73.62
CU 353001+3.325 - Wolf Road (G) 353001								
405 Culvert Maint	12.00	0.00	$292.02	$810.00	$55.60	$0.00	$355.57	$1,513.19
CU 353001+3.325	12.00	0.00	$292.02	$810.00	$55.60	$0.00	$355.57	$1,513.19
CU 353001+3.333 - Wolf Road (G) 353001								
221 Metal Culvert Install	49.00	0.00	$1,311.62	$1,630.00	$551.80	$0.00	$1,393.88	$4,887.29
405 Culvert Maint	2.00	0.00	$62.96	$70.00	$0.00	$0.00	$62.77	$195.73
CU 353001+3.333	51.00	0.00	$1,374.58	$1,700.00	$551.80	$0.00	$1,456.66	$5,083.03
LG 353001+01.93 - Wolf Road (G) 353001								
102 Inspections	1.00	0.00	$28.48	$26.25	$0.00	$0.00	$27.75	$82.48
LG 353001+01.93	1.00	0.00	$28.48	$26.25	$0.00	$0.00	$27.75	$82.48
LG 353001+03.48 - Wolf Road (G) 353001								
102 Inspections	1.00	0.00	$28.48	$26.25	$0.00	$0.00	$27.75	$82.48
LG 353001+03.48	1.00	0.00	$28.48	$26.25	$0.00	$0.00	$27.75	$82.48
Total Wolf Road (G) 353001	286.05	10.52	$8,077.01	$18,972.11	$607.40	$0.00	$9,315.19	$36,971.69

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Cost Summary By Location/Task

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Task	Reg Hrs	OT Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Woodcrest Court (AST) 423102								
402 Check Roads/Bridges	0.04	0.05	$2.73	$2.83	$0.00	$0.00	$2.07	$7.63
409 Hand Patch/AMZ	23.25	0.75	$548.17	$735.00	$233.95	$0.00	$418.54	$1,935.66
426 Sweeping	1.03	0.02	$25.07	$44.68	$0.00	$0.00	$19.14	$88.89
442 Mowing/Weed Control	0.61	0.14	$20.73	$35.67	$0.00	$0.00	$15.82	$72.22
511 Snow Removal/Check	1.49	0.15	$42.54	$99.76	$37.56	$0.00	$32.89	$212.75
514 Sanding Materials (Incl Haul/Mix)	0.15	0.00	$3.55	$9.69	$0.00	$0.00	$2.73	$15.97
Woodcrest Court (AST) 423102	26.56	1.10	$642.79	$927.63	$271.51	$0.00	$491.19	$2,333.13
Total Woodcrest Court (AST) 423102	26.56	1.10	$642.79	$927.63	$271.51	$0.00	$491.19	$2,333.13
Zinnia Street (AC) 420625								
102 Inspections	0.19	0.00	$4.06	$2.32	$0.00	$0.00	$3.06	$9.44
401 Misc. Expense	0.01	0.00	$0.11	$0.24	$0.00	$0.00	$0.09	$0.44
402 Check Roads/Bridges	0.01	0.02	$0.94	$0.98	$0.00	$0.00	$0.72	$2.64
422 Crack Seal	0.00	0.00	$0.00	$0.00	$0.00	$1,158.33	$6.72	$1,165.05
426 Sweeping	0.84	0.01	$20.46	$32.11	$0.00	$0.00	$15.56	$68.12
444 Tree Trimming	0.46	0.00	$11.11	$14.36	$0.00	$0.00	$8.43	$33.90
447 Drop Inlet Inspection/Maint	0.13	0.00	$2.98	$4.02	$0.00	$0.00	$2.26	$9.26
511 Snow Removal/Check	1.61	0.11	$40.49	$57.65	$33.61	$0.00	$30.96	$162.70
514 Sanding Materials (Incl Haul/Mix)	0.10	0.00	$2.46	$6.20	$0.00	$0.00	$1.88	$10.54
Zinnia Street (AC) 420625	3.34	0.14	$82.61	$117.87	$33.61	$1,158.33	$69.67	$1,462.09
Total Zinnia Street (AC) 420625	3.34	0.14	$82.61	$117.87	$33.61	$1,158.33	$69.67	$1,462.09
Grand Total	48,210.72	1,631.27	$1,299,725.69	$2,362,656.31	$1,481,202.94	$4,068,727.97	$2,230,424.82	$11,442,736.54

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Reporting Dates Year 2024

{Activities.LocID} >0 AND {Activities.Date} in Date (2024, 1, 1) to Date (2024, 12, 31) AND ({Activities.TskID} in [26])

Cost Summary By Location

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Location		BOC	Labor Hours Regular	OT	Labor Cost	Equipment Cost	Material Cost	Contractor Cost	Overhead Cost	Total Cost
158901	Bombing Range Road (AC) 158901	C4	0.0	0.0	$0.00	$0.00	$0.00	$13,826.27	$3,198.29	$17,024.56
123405	Nemo Road (AC) 123405	C1	0.0	0.0	$0.00	$0.00	$0.00	$170.27	$12.08	$182.35
130602	Rochford Road S (G) 130602	C1	9.9	0.0	$247.16	$135.25	$1,113.01	$0.00	$464.89	$1,960.31
130603	Rochford Road S (G) 130603	C1	8.1	0.0	$214.78	$779.75	$650.92	$0.00	$433.53	$2,078.99
Locations:	**4**		**18.0**	**0.0**	**$461.94**	**$915.00**	**$1,763.93**	**$13,996.54**	**$4,108.80**	**$21,246.22**

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{Activities.LocID} >0 AND {Activities.Date} in Date (2024, 1, 1) to Date (2024, 12, 31) AND ({Activities.TskID} in [133])

Cost Summary By Location

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Location		BOC	Labor Hours Regular	Labor Hours OT	Labor Cost	Equipment Cost	Material Cost	Contractor Cost	Overhead Cost	Total Cost
122002	Lower Spring Creek Road (AC) 1220	C4	0.0	0.0	$0.00	$0.00	$0.00	$16,054.78	$4,579.25	$20,634.03
123404	Nemo Road (AC) 123404	C1	0.0	0.0	$0.00	$0.00	$0.00	$110,565.40	$12,410.76	$122,976.16
123405	Nemo Road (AC) 123405	C1	4.0	0.0	$129.08	$35.00	$0.00	$408,520.80	$29,098.73	$437,783.61
Locations:	**3**		**4.0**	**0.0**	**$129.08**	**$35.00**	**$0.00**	**$535,140.98**	**$46,088.74**	**$581,393.80**

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Cost Summary By Task

Task	Activities	Labor Hours	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
511-Snow Removal/Check	889	3,915.00	$109,895.76	$244,492.50	$60,700.92	$3,250.00	$129,400.03	$547,739.20
514-Sanding Materials (Incl Haul/Mix)	54	238.50	$5,957.10	$15,366.25	-$1,267.08	$0.00	$5,001.42	$25,057.70
516-Snow Fence	7	24.50	$656.82	$262.50	$419.94	$0.00	$544.82	$1,884.08
Tasks: 3	950	4,178.00	$116,509.67	$260,121.25	$59,853.78	$3,250.00	$134,946.27	$574,680.98

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Reporting Dates Year 2024

Cost Summary By Location/Task

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Task	Reg Hrs	OT Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
151st Avenue Bridge - 52-510-276								
333 Bridge Routine Repair & Maint	4.00	0.00	$82.36	$150.00	$0.00	$0.00	$61.48	$293.84
151st Avenue Bridge - 52-510-276	4.00	0.00	$82.36	$150.00	$0.00	$0.00	$61.48	$293.84
Total 151st Avenue Bridge - 52-510-27	4.00	0.00	$82.36	$150.00	$0.00	$0.00	$61.48	$293.84
159th Avenue Bridge - 52-590-291								
103 ROW/Easements	13.67	0.00	$507.99	$105.00	$0.00	$0.00	$378.95	$991.94
104 Pre-Construction Eng	0.00	0.00	$0.00	$0.00	$0.00	$68,681.80	$23.02	$68,704.82
105 Office Engineering	0.00	0.00	$0.00	$0.00	$0.00	$1,517.18	$0.51	$1,517.69
333 Bridge Routine Repair & Maint	6.00	0.00	$151.11	$360.00	$0.00	$0.00	$112.84	$623.95
523 Traffic Studies	5.00	0.00	$144.90	$87.50	$0.00	$0.00	$108.11	$340.51
159th Avenue Bridge - 52-590-291	24.67	0.00	$804.00	$552.50	$0.00	$70,198.98	$623.43	$72,178.91
Total 159th Avenue Bridge - 52-590-29	24.67	0.00	$804.00	$552.50	$0.00	$70,198.98	$623.43	$72,178.91
160th Avenue Bridge - 52-600-436								
333 Bridge Routine Repair & Maint	8.00	0.00	$233.67	$225.00	$0.00	$0.00	$174.37	$633.04
160th Avenue Bridge - 52-600-436	8.00	0.00	$233.67	$225.00	$0.00	$0.00	$174.37	$633.04
Total 160th Avenue Bridge - 52-600-43	8.00	0.00	$233.67	$225.00	$0.00	$0.00	$174.37	$633.04
160th Avenue Bridge - 52-601-400								
333 Bridge Routine Repair & Maint	2.00	0.00	$50.37	$120.00	$0.00	$0.00	$37.61	$207.98
160th Avenue Bridge - 52-601-400	2.00	0.00	$50.37	$120.00	$0.00	$0.00	$37.61	$207.98
Total 160th Avenue Bridge - 52-601-40	2.00	0.00	$50.37	$120.00	$0.00	$0.00	$37.61	$207.98
161st Avenue Bridge - 52-608-295								
333 Bridge Routine Repair & Maint	8.00	0.00	$194.08	$300.00	$0.00	$0.00	$144.87	$638.95
161st Avenue Bridge - 52-608-295	8.00	0.00	$194.08	$300.00	$0.00	$0.00	$144.87	$638.95
Total 161st Avenue Bridge - 52-608-29	8.00	0.00	$194.08	$300.00	$0.00	$0.00	$144.87	$638.95
161st Avenue Bridge - 52-608-298								
333 Bridge Routine Repair & Maint	12.00	0.00	$283.83	$185.00	$0.00	$0.00	$211.78	$680.61
161st Avenue Bridge - 52-608-298	12.00	0.00	$283.83	$185.00	$0.00	$0.00	$211.78	$680.61
Total 161st Avenue Bridge - 52-608-29	12.00	0.00	$283.83	$185.00	$0.00	$0.00	$211.78	$680.61
164th Avenue Bridge - 52-645-305								
105 Office Engineering	1.00	0.00	$27.30	$0.00	$0.00	$0.00	$20.36	$47.66
333 Bridge Routine Repair & Maint	2.00	0.00	$50.37	$120.00	$0.00	$0.00	$37.61	$207.98
164th Avenue Bridge - 52-645-305	3.00	0.00	$77.67	$120.00	$0.00	$0.00	$57.98	$255.65
Total 164th Avenue Bridge - 52-645-30	3.00	0.00	$77.67	$120.00	$0.00	$0.00	$57.98	$255.65
173rd Avenue Bridge - 52-732-343								
333 Bridge Routine Repair & Maint	10.00	0.00	$239.59	$250.00	$0.00	$0.00	$178.80	$668.39
173rd Avenue Bridge - 52-732-343	10.00	0.00	$239.59	$250.00	$0.00	$0.00	$178.80	$668.39
Total 173rd Avenue Bridge - 52-732-34	10.00	0.00	$239.59	$250.00	$0.00	$0.00	$178.80	$668.39
194th Avenue Bridge - 52-940-159								
521 Sign Maint	2.00	0.00	$57.96	$35.00	$0.00	$0.00	$43.25	$136.21
523 Traffic Studies	3.00	0.00	$86.94	$52.50	$0.00	$0.00	$64.87	$204.31
194th Avenue Bridge - 52-940-159	5.00	0.00	$144.90	$87.50	$0.00	$0.00	$108.11	$340.51

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Cost Summary By Location/Task

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Task	Reg Hrs	OT Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Total 194th Avenue Bridge - 52-940-15	5.00	0.00	$144.90	$87.50	$0.00	$0.00	$108.11	$340.51
197th Avenue Bridge - 52-970-374								
523 Traffic Studies	2.50	0.00	$73.70	$52.50	$0.00	$0.00	$54.99	$181.19
197th Avenue Bridge - 52-970-374	2.50	0.00	$73.70	$52.50	$0.00	$0.00	$54.99	$181.19
Total 197th Avenue Bridge - 52-970-37	2.50	0.00	$73.70	$52.50	$0.00	$0.00	$54.99	$181.19
222nd Street Bridge - 52-955-230								
426 Sweeping	3.00	0.00	$73.01	$162.50	$0.00	$0.00	$54.51	$290.01
222nd Street Bridge - 52-955-230	3.00	0.00	$73.01	$162.50	$0.00	$0.00	$54.51	$290.01
Total 222nd Street Bridge - 52-955-230	3.00	0.00	$73.01	$162.50	$0.00	$0.00	$54.51	$290.01
223rd Street Bridge - 52-909-240								
426 Sweeping	3.00	0.00	$73.01	$162.50	$0.00	$0.00	$54.51	$290.01
523 Traffic Studies	2.50	0.00	$73.70	$52.50	$0.00	$0.00	$54.99	$181.19
223rd Street Bridge - 52-909-240	5.50	0.00	$146.71	$215.00	$0.00	$0.00	$109.50	$471.20
Total 223rd Street Bridge - 52-909-240	5.50	0.00	$146.71	$215.00	$0.00	$0.00	$109.50	$471.20
225th Street Bridge - 52-438-260								
333 Bridge Routine Repair & Maint	4.00	0.00	$82.36	$150.00	$0.00	$0.00	$61.48	$293.84
444 Tree Trimming	12.00	0.00	$298.46	$110.00	$0.00	$0.00	$222.66	$631.12
225th Street Bridge - 52-438-260	16.00	0.00	$380.82	$260.00	$0.00	$0.00	$284.15	$924.97
Total 225th Street Bridge - 52-438-260	16.00	0.00	$380.82	$260.00	$0.00	$0.00	$284.15	$924.97
234th Street Bridge - 52-582-350								
333 Bridge Routine Repair & Maint	2.00	0.00	$50.37	$120.00	$0.00	$0.00	$37.61	$207.98
234th Street Bridge - 52-582-350	2.00	0.00	$50.37	$120.00	$0.00	$0.00	$37.61	$207.98
Total 234th Street Bridge - 52-582-350	2.00	0.00	$50.37	$120.00	$0.00	$0.00	$37.61	$207.98
Airport Road S Bridge - 52-490-346								
333 Bridge Routine Repair & Maint	4.00	0.00	$82.36	$150.00	$0.00	$0.00	$61.48	$293.84
444 Tree Trimming	4.50	0.00	$108.06	$70.00	$0.00	$0.00	$80.62	$258.68
Airport Road S Bridge - 52-490-346	8.50	0.00	$190.42	$220.00	$0.00	$0.00	$142.11	$552.52
Total Airport Road S Bridge - 52-490-3	8.50	0.00	$190.42	$220.00	$0.00	$0.00	$142.11	$552.52
Anderson Road Bridge - 52-470-336								
333 Bridge Routine Repair & Maint	2.50	1.50	$97.51	$150.00	$0.00	$0.00	$72.78	$320.29
Anderson Road Bridge - 52-470-336	2.50	1.50	$97.51	$150.00	$0.00	$0.00	$72.78	$320.29
Total Anderson Road Bridge - 52-470-3	2.50	1.50	$97.51	$150.00	$0.00	$0.00	$72.78	$320.29
Antelope Creek Road Bridge - 52-530-364								
333 Bridge Routine Repair & Maint	3.50	0.50	$86.70	$150.00	$0.00	$0.00	$64.72	$301.42
442 Mowing/Weed Control	3.00	0.00	$66.79	$27.50	$0.00	$0.00	$49.83	$144.12
444 Tree Trimming	6.00	0.00	$144.08	$52.50	$0.00	$0.00	$107.49	$304.07
Antelope Creek Road Bridge - 52-530	12.50	0.50	$297.57	$230.00	$0.00	$0.00	$222.04	$749.61
Total Antelope Creek Road Bridge - 52	12.50	0.50	$297.57	$230.00	$0.00	$0.00	$222.04	$749.61
Base Line Road Bridge - 52-790-348								
426 Sweeping	3.00	0.00	$73.01	$162.50	$0.00	$0.00	$54.51	$290.01

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Cost Summary By Location/Task

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Task	Reg Hrs	OT Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Base Line Road Bridge - 52-790-348								
Base Line Road Bridge - 52-790-348	3.00	0.00	$73.01	$162.50	$0.00	$0.00	$54.51	$290.01
Total Base Line Road Bridge - 52-790-3	3.00	0.00	$73.01	$162.50	$0.00	$0.00	$54.51	$290.01
Bear Creek Road Bridge - 52-759-479								
426 Sweeping	3.00	0.00	$83.88	$162.50	$0.00	$0.00	$62.61	$308.98
Bear Creek Road Bridge - 52-759-479	3.00	0.00	$83.88	$162.50	$0.00	$0.00	$62.61	$308.98
Total Bear Creek Road Bridge - 52-759-	3.00	0.00	$83.88	$162.50	$0.00	$0.00	$62.61	$308.98
Big Foot Road Bridge - 52-990-352								
426 Sweeping	2.00	0.00	$55.92	$120.00	$0.00	$0.00	$41.75	$217.67
Big Foot Road Bridge - 52-990-352	2.00	0.00	$55.92	$120.00	$0.00	$0.00	$41.75	$217.67
Total Big Foot Road Bridge - 52-990-35	2.00	0.00	$55.92	$120.00	$0.00	$0.00	$41.75	$217.67
Big Foot Road Bridge - 52-A00-377								
426 Sweeping	3.00	0.00	$83.88	$162.50	$0.00	$0.00	$62.61	$308.98
Big Foot Road Bridge - 52-A00-377	3.00	0.00	$83.88	$162.50	$0.00	$0.00	$62.61	$308.98
Total Big Foot Road Bridge - 52-A00-37	3.00	0.00	$83.88	$162.50	$0.00	$0.00	$62.61	$308.98
Big Foot Road Bridge - 52-A00-429								
426 Sweeping	3.00	0.00	$83.88	$162.50	$0.00	$0.00	$62.61	$308.98
Big Foot Road Bridge - 52-A00-429	3.00	0.00	$83.88	$162.50	$0.00	$0.00	$62.61	$308.98
Total Big Foot Road Bridge - 52-A00-42	3.00	0.00	$83.88	$162.50	$0.00	$0.00	$62.61	$308.98
Big Foot Road Bridge - 52-A00-464								
426 Sweeping	3.00	0.00	$83.88	$162.50	$0.00	$0.00	$62.61	$308.98
Big Foot Road Bridge - 52-A00-464	3.00	0.00	$83.88	$162.50	$0.00	$0.00	$62.61	$308.98
Total Big Foot Road Bridge - 52-A00-46	3.00	0.00	$83.88	$162.50	$0.00	$0.00	$62.61	$308.98
Bradsky Road Bridge - 52-500-347								
333 Bridge Routine Repair & Maint	4.00	0.00	$82.36	$150.00	$0.00	$0.00	$61.48	$293.84
Bradsky Road Bridge - 52-500-347	4.00	0.00	$82.36	$150.00	$0.00	$0.00	$61.48	$293.84
Total Bradsky Road Bridge - 52-500-34	4.00	0.00	$82.36	$150.00	$0.00	$0.00	$61.48	$293.84
Conata Basin Road Bridge - 52-930-484								
426 Sweeping	3.00	0.00	$83.88	$162.50	$0.00	$0.00	$62.61	$308.98
Conata Basin Road Bridge - 52-930-48	3.00	0.00	$83.88	$162.50	$0.00	$0.00	$62.61	$308.98
Total Conata Basin Road Bridge - 52-93	3.00	0.00	$83.88	$162.50	$0.00	$0.00	$62.61	$308.98
Country Road Bridge - 52-444-270								
102 Inspections	1.00	0.00	$37.17	$35.00	$0.00	$0.00	$27.74	$99.91
103 ROW/Easements	0.67	0.00	$24.78	$0.00	$0.00	$0.00	$18.48	$43.26
104 Pre-Construction Eng	0.00	0.00	$0.00	$0.00	$0.00	$39,645.64	$13.29	$39,658.93
333 Bridge Routine Repair & Maint	19.00	0.00	$433.66	$725.00	$0.00	$33,570.00	$334.97	$35,063.63
444 Tree Trimming	10.00	0.00	$250.76	$270.00	$0.00	$0.00	$187.14	$707.90
520 Work Zone Traffic Control	71.00	2.00	$2,061.54	$3,447.50	$0.00	$0.00	$1,538.90	$7,047.94
Country Road Bridge - 52-444-270	101.67	2.00	$2,807.91	$4,477.50	$0.00	$73,215.64	$2,120.52	$82,621.57
Total Country Road Bridge - 52-444-27	101.67	2.00	$2,807.91	$4,477.50	$0.00	$73,215.64	$2,120.52	$82,621.57

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Cost Summary By Location/Task

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Task	Reg Hrs	OT Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Creighton Road Bridge - 52-959-081								
426 Sweeping	4.00	0.00	$97.34	$205.00	$0.00	$0.00	$72.68	$375.02
Creighton Road Bridge - 52-959-081	4.00	0.00	$97.34	$205.00	$0.00	$0.00	$72.68	$375.02
Total Creighton Road Bridge - 52-959-(	4.00	0.00	$97.34	$205.00	$0.00	$0.00	$72.68	$375.02
Creston Road Bridge - 52-674-460								
333 Bridge Routine Repair & Maint	4.00	0.00	$100.74	$240.00	$0.00	$0.00	$75.22	$415.96
Creston Road Bridge - 52-674-460	4.00	0.00	$100.74	$240.00	$0.00	$0.00	$75.22	$415.96
Total Creston Road Bridge - 52-674-46(	4.00	0.00	$100.74	$240.00	$0.00	$0.00	$75.22	$415.96
Crooked Creek Road Bridge - 52-830-307								
426 Sweeping	3.00	0.00	$83.88	$162.50	$0.00	$0.00	$62.61	$308.98
Crooked Creek Road Bridge - 52-830-	3.00	0.00	$83.88	$162.50	$0.00	$0.00	$62.61	$308.98
Total Crooked Creek Road Bridge - 52-(	3.00	0.00	$83.88	$162.50	$0.00	$0.00	$62.61	$308.98
Dark Canyon Road Bridge - 52-355-324								
333 Bridge Routine Repair & Maint	2.00	0.00	$50.68	$75.00	$0.00	$0.00	$37.83	$163.51
Dark Canyon Road Bridge - 52-355-32	2.00	0.00	$50.68	$75.00	$0.00	$0.00	$37.83	$163.51
Total Dark Canyon Road Bridge - 52-35	2.00	0.00	$50.68	$75.00	$0.00	$0.00	$37.83	$163.51
Dark Canyon Road Bridge - 52-359-325								
333 Bridge Routine Repair & Maint	2.00	0.00	$50.68	$75.00	$0.00	$0.00	$37.83	$163.51
Dark Canyon Road Bridge - 52-359-32	2.00	0.00	$50.68	$75.00	$0.00	$0.00	$37.83	$163.51
Total Dark Canyon Road Bridge - 52-35	2.00	0.00	$50.68	$75.00	$0.00	$0.00	$37.83	$163.51
Dark Canyon Road Bridge - 52-361-325								
333 Bridge Routine Repair & Maint	2.00	0.00	$50.68	$75.00	$0.00	$0.00	$37.83	$163.51
521 Sign Maint	2.00	0.00	$57.31	$35.00	$0.00	$0.00	$42.76	$135.07
Dark Canyon Road Bridge - 52-361-32	4.00	0.00	$107.99	$110.00	$0.00	$0.00	$80.59	$298.58
Total Dark Canyon Road Bridge - 52-36	4.00	0.00	$107.99	$110.00	$0.00	$0.00	$80.59	$298.58
Dark Canyon Road Bridge - 52-363-326								
333 Bridge Routine Repair & Maint	2.00	0.00	$50.68	$75.00	$0.00	$0.00	$37.83	$163.51
Dark Canyon Road Bridge - 52-363-32	2.00	0.00	$50.68	$75.00	$0.00	$0.00	$37.83	$163.51
Total Dark Canyon Road Bridge - 52-36	2.00	0.00	$50.68	$75.00	$0.00	$0.00	$37.83	$163.51
Deerfield Road Bridge - 52-236-392								
104 Pre-Construction Eng	0.00	0.00	$0.00	$0.00	$0.00	$28.93	$0.01	$28.94
333 Bridge Routine Repair & Maint	0.50	0.00	$16.14	$17.50	$329.76	$0.00	$12.16	$375.56
Deerfield Road Bridge - 52-236-392	0.50	0.00	$16.14	$17.50	$329.76	$28.93	$12.17	$404.50
Total Deerfield Road Bridge - 52-236-3	0.50	0.00	$16.14	$17.50	$329.76	$28.93	$12.17	$404.50
Dyess Avenue Bridge - 52-440-264								
333 Bridge Routine Repair & Maint	4.00	0.00	$82.36	$150.00	$0.00	$0.00	$61.48	$293.84
444 Tree Trimming	12.00	0.00	$298.46	$110.00	$0.00	$0.00	$222.66	$631.12
Dyess Avenue Bridge - 52-440-264	16.00	0.00	$380.82	$260.00	$0.00	$0.00	$284.15	$924.97
Total Dyess Avenue Bridge - 52-440-26	16.00	0.00	$380.82	$260.00	$0.00	$0.00	$284.15	$924.97
Forest Road Bridge - 52-306-300								

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Task	Reg Hrs	OT Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Forest Road Bridge - 52-306-300								
333 Bridge Routine Repair & Maint	8.00	0.00	$193.32	$155.00	$0.00	$0.00	$144.25	$492.57
Forest Road Bridge - 52-306-300	8.00	0.00	$193.32	$155.00	$0.00	$0.00	$144.25	$492.57
Total Forest Road Bridge - 52-306-300	8.00	0.00	$193.32	$155.00	$0.00	$0.00	$144.25	$492.57
Forest Road Bridge - 52-310-306								
104 Pre-Construction Eng	0.00	0.00	$0.00	$0.00	$0.00	$28.93	$0.01	$28.94
105 Office Engineering	0.00	0.00	$0.00	$0.00	$0.00	$1,683.23	$0.56	$1,683.79
333 Bridge Routine Repair & Maint	4.00	0.00	$96.66	$155.00	$0.00	$0.00	$72.15	$323.81
Forest Road Bridge - 52-310-306	4.00	0.00	$96.66	$155.00	$0.00	$1,712.16	$72.73	$2,036.55
Total Forest Road Bridge - 52-310-306	4.00	0.00	$96.66	$155.00	$0.00	$1,712.16	$72.73	$2,036.55
Hammerquist Road Bridge - 52-575-383								
331 Bridge Repl/New Install	0.00	0.00	$0.00	$0.00	$0.00	$6,218.51	$2.08	$6,220.59
Hammerquist Road Bridge - 52-575-3	0.00	0.00	$0.00	$0.00	$0.00	$6,218.51	$2.08	$6,220.59
Total Hammerquist Road Bridge - 52-5	0.00	0.00	$0.00	$0.00	$0.00	$6,218.51	$2.08	$6,220.59
Hammerquist Road Bridge - 52-583-387								
333 Bridge Routine Repair & Maint	2.00	0.00	$50.37	$120.00	$0.00	$0.00	$37.61	$207.98
Hammerquist Road Bridge - 52-583-3	2.00	0.00	$50.37	$120.00	$0.00	$0.00	$37.61	$207.98
Total Hammerquist Road Bridge - 52-5	2.00	0.00	$50.37	$120.00	$0.00	$0.00	$37.61	$207.98
Highway 1416 Bridge - 52-511-280								
103 ROW/Easements	15.00	0.00	$557.55	$105.00	$0.00	$337.33	$416.04	$1,415.92
104 Pre-Construction Eng	2.00	0.00	$74.34	$0.00	$0.00	$22,170.53	$62.88	$22,307.75
333 Bridge Routine Repair & Maint	4.00	0.00	$82.36	$150.00	$0.00	$0.00	$61.48	$293.84
801 Misc Meetings	1.00	0.00	$37.17	$0.00	$0.00	$0.00	$27.73	$64.90
Highway 1416 Bridge - 52-511-280	22.00	0.00	$751.42	$255.00	$0.00	$22,507.86	$568.13	$24,082.41
Total Highway 1416 Bridge - 52-511-28	22.00	0.00	$751.42	$255.00	$0.00	$22,507.86	$568.13	$24,082.41
Highway 1416 Bridge - 52-512-280								
104 Pre-Construction Eng	0.00	0.00	$0.00	$0.00	$0.00	$10,047.21	$3.37	$10,050.58
333 Bridge Routine Repair & Maint	4.00	0.00	$82.36	$150.00	$0.00	$0.00	$61.48	$293.84
Highway 1416 Bridge - 52-512-280	4.00	0.00	$82.36	$150.00	$0.00	$10,047.21	$64.85	$10,344.42
Total Highway 1416 Bridge - 52-512-28	4.00	0.00	$82.36	$150.00	$0.00	$10,047.21	$64.85	$10,344.42
Highway 1416 Bridge - 52-692-290								
333 Bridge Routine Repair & Maint	4.00	0.00	$94.61	$130.00	$0.00	$0.00	$70.62	$295.23
Highway 1416 Bridge - 52-692-290	4.00	0.00	$94.61	$130.00	$0.00	$0.00	$70.62	$295.23
Total Highway 1416 Bridge - 52-692-29	4.00	0.00	$94.61	$130.00	$0.00	$0.00	$70.62	$295.23
Highway 1416 Bridge - 52-824-300								
105 Office Engineering	0.50	0.00	$13.65	$0.00	$0.00	$0.00	$10.18	$23.83
333 Bridge Routine Repair & Maint	32.00	0.00	$881.40	$930.00	$0.00	$0.00	$657.77	$2,469.17
426 Sweeping	4.00	0.00	$97.34	$240.00	$0.00	$0.00	$72.69	$410.03
444 Tree Trimming	182.00	0.00	$4,644.24	$3,977.50	$0.00	$0.00	$3,465.56	$12,087.30
Highway 1416 Bridge - 52-824-300	218.50	0.00	$5,636.63	$5,147.50	$0.00	$0.00	$4,206.20	$14,990.33
Total Highway 1416 Bridge - 52-824-30	218.50	0.00	$5,636.63	$5,147.50	$0.00	$0.00	$4,206.20	$14,990.33

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Task	Reg Hrs	OT Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Hisega Drive Bridge - 52-326-321								
333 Bridge Routine Repair & Maint	2.00	0.00	$50.68	$75.00	$0.00	$0.00	$37.83	$163.51
444 Tree Trimming	7.50	0.00	$195.90	$110.00	$0.00	$0.00	$146.16	$452.05
Hisega Drive Bridge - 52-326-321	9.50	0.00	$246.58	$185.00	$0.00	$0.00	$183.98	$615.55
Total Hisega Drive Bridge - 52-326-321	9.50	0.00	$246.58	$185.00	$0.00	$0.00	$183.98	$615.55
Hisega Road Bridge - 52-326-320								
444 Tree Trimming	7.50	0.00	$195.90	$110.00	$0.00	$0.00	$146.16	$452.05
Hisega Road Bridge - 52-326-320	7.50	0.00	$195.90	$110.00	$0.00	$0.00	$146.16	$452.05
Total Hisega Road Bridge - 52-326-320	7.50	0.00	$195.90	$110.00	$0.00	$0.00	$146.16	$452.05
Huether Road Bridge - 52-896-490								
102 Inspections	3.50	0.00	$130.10	$70.00	$0.00	$0.00	$97.07	$297.17
331 Bridge Repl/New Install	0.00	0.00	$0.00	$0.00	$0.00	$57,692.96	$19.34	$57,712.30
410 Spot Gravel	39.75	0.00	$998.34	$2,247.50	$808.75	$0.00	$745.71	$4,800.30
441 Fencing	28.00	0.00	$692.40	$315.00	$0.00	$0.00	$516.58	$1,523.98
801 Misc Meetings	2.50	0.00	$92.93	$0.00	$0.00	$0.00	$69.32	$162.25
Huether Road Bridge - 52-896-490	73.75	0.00	$1,913.76	$2,632.50	$808.75	$57,692.96	$1,448.01	$64,495.99
Total Huether Road Bridge - 52-896-49	73.75	0.00	$1,913.76	$2,632.50	$808.75	$57,692.96	$1,448.01	$64,495.99
Huether Road Bridge - 52-909-490								
105 Office Engineering	0.00	0.00	$0.00	$0.00	$0.00	$1,904.91	$0.64	$1,905.55
441 Fencing	42.50	0.00	$1,171.30	$432.50	$0.00	$0.00	$873.84	$2,477.64
521 Sign Maint	5.00	0.00	$144.90	$87.50	$0.00	$0.00	$108.11	$340.51
Huether Road Bridge - 52-909-490	47.50	0.00	$1,316.20	$520.00	$0.00	$1,904.91	$982.59	$4,723.70
Total Huether Road Bridge - 52-909-49	47.50	0.00	$1,316.20	$520.00	$0.00	$1,904.91	$982.59	$4,723.70
Lower Spring Creek Road Bridge - 52-457-406								
104 Pre-Construction Eng	0.00	0.00	$0.00	$0.00	$0.00	$33.77	$0.01	$33.78
333 Bridge Routine Repair & Maint	2.00	0.00	$50.68	$75.00	$0.00	$0.00	$37.83	$163.51
Lower Spring Creek Road Bridge - 52-	2.00	0.00	$50.68	$75.00	$0.00	$33.77	$37.84	$197.29
Total Lower Spring Creek Road Bridge	2.00	0.00	$50.68	$75.00	$0.00	$33.77	$37.84	$197.29
Lower Spring Creek Road Bridge - 52-472-420								
333 Bridge Routine Repair & Maint	1.00	0.00	$26.48	$55.00	$0.00	$0.00	$19.77	$101.25
Lower Spring Creek Road Bridge - 52-	1.00	0.00	$26.48	$55.00	$0.00	$0.00	$19.77	$101.25
Total Lower Spring Creek Road Bridge	1.00	0.00	$26.48	$55.00	$0.00	$0.00	$19.77	$101.25
Mystic Road Bridge - 52-199-315								
333 Bridge Routine Repair & Maint	3.50	0.00	$97.37	$262.50	$0.00	$0.00	$72.72	$432.59
Mystic Road Bridge - 52-199-315	3.50	0.00	$97.37	$262.50	$0.00	$0.00	$72.72	$432.59
Total Mystic Road Bridge - 52-199-315	3.50	0.00	$97.37	$262.50	$0.00	$0.00	$72.72	$432.59
Mystic Road Bridge - 52-201-284								
333 Bridge Routine Repair & Maint	3.00	0.00	$87.15	$150.00	$0.00	$0.00	$65.05	$302.19
Mystic Road Bridge - 52-201-284	3.00	0.00	$87.15	$150.00	$0.00	$0.00	$65.05	$302.19
Total Mystic Road Bridge - 52-201-284	3.00	0.00	$87.15	$150.00	$0.00	$0.00	$65.05	$302.19
Mystic Road Bridge - 52-205-309								
333 Bridge Routine Repair & Maint	3.50	0.00	$97.37	$262.50	$0.00	$0.00	$72.72	$432.59

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Task	Reg Hrs	OT Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Mystic Road Bridge - 52-205-309								
Mystic Road Bridge - 52-205-309	3.50	0.00	$97.37	$262.50	$0.00	$0.00	$72.72	$432.59
Total Mystic Road Bridge - 52-205-309	3.50	0.00	$97.37	$262.50	$0.00	$0.00	$72.72	$432.59
Mystic Road Bridge - 52-206-308								
333 Bridge Routine Repair & Maint	5.50	0.00	$149.03	$297.50	$0.00	$0.00	$111.26	$557.79
Mystic Road Bridge - 52-206-308	5.50	0.00	$149.03	$297.50	$0.00	$0.00	$111.26	$557.79
Total Mystic Road Bridge - 52-206-308	5.50	0.00	$149.03	$297.50	$0.00	$0.00	$111.26	$557.79
Neck Yoke Road Bridge - 52-395-367								
333 Bridge Routine Repair & Maint	2.00	0.00	$50.68	$75.00	$0.00	$0.00	$37.83	$163.51
Neck Yoke Road Bridge - 52-395-367	2.00	0.00	$50.68	$75.00	$0.00	$0.00	$37.83	$163.51
Total Neck Yoke Road Bridge - 52-395-	2.00	0.00	$50.68	$75.00	$0.00	$0.00	$37.83	$163.51
Nemo Road Bridge - 52-306-261								
102 Inspections	0.00	0.00	$0.00	$0.00	$0.00	$653.84	$0.22	$654.06
106 Construction Engineering	1.13	0.00	$30.71	$19.60	$0.00	$0.00	$22.92	$73.23
333 Bridge Routine Repair & Maint	80.69	0.00	$2,092.13	$1,199.70	$665.25	$0.00	$1,561.19	$5,518.27
Nemo Road Bridge - 52-306-261	81.81	0.00	$2,122.85	$1,219.30	$665.25	$653.84	$1,584.32	$6,245.55
Total Nemo Road Bridge - 52-306-261	81.81	0.00	$2,122.85	$1,219.30	$665.25	$653.84	$1,584.32	$6,245.55
Nemo Road Bridge - 52-311-263								
102 Inspections	0.00	0.00	$0.00	$0.00	$0.00	$653.84	$0.22	$654.06
106 Construction Engineering	1.13	0.00	$30.71	$19.60	$0.00	$0.00	$22.92	$73.23
333 Bridge Routine Repair & Maint	85.44	1.00	$2,248.92	$1,339.70	$408.15	$0.00	$1,678.10	$5,674.87
Nemo Road Bridge - 52-311-263	86.56	1.00	$2,279.63	$1,359.30	$408.15	$653.84	$1,701.23	$6,402.16
Total Nemo Road Bridge - 52-311-263	86.56	1.00	$2,279.63	$1,359.30	$408.15	$653.84	$1,701.23	$6,402.16
Nemo Road Bridge - 52-313-265								
102 Inspections	0.00	0.00	$0.00	$0.00	$0.00	$653.84	$0.22	$654.06
106 Construction Engineering	1.13	0.00	$30.71	$19.60	$0.00	$0.00	$22.92	$73.23
333 Bridge Routine Repair & Maint	44.44	0.00	$1,153.61	$697.20	$561.40	$0.00	$860.92	$3,273.13
Nemo Road Bridge - 52-313-265	45.56	0.00	$1,184.32	$716.80	$561.40	$653.84	$884.06	$4,000.42
Total Nemo Road Bridge - 52-313-265	45.56	0.00	$1,184.32	$716.80	$561.40	$653.84	$884.06	$4,000.42
Nemo Road Bridge - 52-321-266								
102 Inspections	0.00	0.00	$0.00	$0.00	$0.00	$653.83	$0.22	$654.05
106 Construction Engineering	1.13	0.00	$30.71	$19.60	$0.00	$0.00	$22.92	$73.23
333 Bridge Routine Repair & Maint	18.19	0.00	$489.11	$367.20	$324.55	$0.00	$365.07	$1,545.93
Nemo Road Bridge - 52-321-266	19.31	0.00	$519.82	$386.80	$324.55	$653.83	$388.20	$2,273.21
Total Nemo Road Bridge - 52-321-266	19.31	0.00	$519.82	$386.80	$324.55	$653.83	$388.20	$2,273.21
Nemo Road Bridge - 52-324-266								
333 Bridge Routine Repair & Maint	6.00	0.00	$144.74	$190.00	$0.00	$0.00	$108.03	$442.77
Nemo Road Bridge - 52-324-266	6.00	0.00	$144.74	$190.00	$0.00	$0.00	$108.03	$442.77
Total Nemo Road Bridge - 52-324-266	6.00	0.00	$144.74	$190.00	$0.00	$0.00	$108.03	$442.77
Nemo Road Bridge - 52-344-276								
333 Bridge Routine Repair & Maint	4.00	0.00	$97.04	$150.00	$0.00	$0.00	$72.43	$319.47

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Cost Summary By Location/Task

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Task	Reg Hrs	OT Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Nemo Road Bridge - 52-344-276								
Nemo Road Bridge - 52-344-276	4.00	0.00	$97.04	$150.00	$0.00	$0.00	$72.43	$319.47
Total Nemo Road Bridge - 52-344-276	4.00	0.00	$97.04	$150.00	$0.00	$0.00	$72.43	$319.47
Norris Peak Road Bridge - 52-308-298								
102 Inspections	40.46	0.00	$1,188.41	$541.05	$0.00	$0.00	$886.63	$2,616.08
104 Pre-Construction Eng	0.00	0.00	$0.00	$0.00	$0.00	$15.84	$0.01	$15.85
106 Construction Engineering	1.42	0.00	$38.68	$0.00	$0.00	$25,121.08	$37.26	$25,197.01
330 Bridge Rehab (Major Repairs)	0.00	0.00	$0.00	$0.00	$0.00	$312,247.97	$104.65	$312,352.62
402 Check Roads/Bridges	4.00	0.00	$129.08	$70.00	$0.00	$0.00	$96.31	$295.39
Norris Peak Road Bridge - 52-308-298	45.88	0.00	$1,356.16	$611.05	$0.00	$337,384.89	$1,124.86	$340,476.95
Total Norris Peak Road Bridge - 52-308	45.88	0.00	$1,356.16	$611.05	$0.00	$337,384.89	$1,124.86	$340,476.95
Norris Peak Road Bridge - 52-319-268								
104 Pre-Construction Eng	0.00	0.00	$0.00	$0.00	$0.00	$28.93	$0.01	$28.94
333 Bridge Routine Repair & Maint	16.50	0.00	$396.19	$545.00	$0.00	$0.00	$295.70	$1,236.88
Norris Peak Road Bridge - 52-319-268	16.50	0.00	$396.19	$545.00	$0.00	$28.93	$295.71	$1,265.82
Total Norris Peak Road Bridge - 52-319	16.50	0.00	$396.19	$545.00	$0.00	$28.93	$295.71	$1,265.82
Old Hill City Road Bridge - 52-311-432								
333 Bridge Routine Repair & Maint	63.50	0.00	$1,623.75	$770.00	$0.00	$0.00	$1,211.44	$3,605.19
Old Hill City Road Bridge - 52-311-432	63.50	0.00	$1,623.75	$770.00	$0.00	$0.00	$1,211.44	$3,605.19
Total Old Hill City Road Bridge - 52-311	63.50	0.00	$1,623.75	$770.00	$0.00	$0.00	$1,211.44	$3,605.19
Old Hill City Road Bridge - 52-312-433								
333 Bridge Routine Repair & Maint	1.00	0.00	$21.86	$35.00	$0.00	$0.00	$16.32	$73.18
Old Hill City Road Bridge - 52-312-433	1.00	0.00	$21.86	$35.00	$0.00	$0.00	$16.32	$73.18
Total Old Hill City Road Bridge - 52-312	1.00	0.00	$21.86	$35.00	$0.00	$0.00	$16.32	$73.18
Old Hill City Road Bridge - 52-314-432								
104 Pre-Construction Eng	0.00	0.00	$0.00	$0.00	$0.00	$817.86	$0.27	$818.13
105 Office Engineering	0.50	0.00	$13.65	$0.00	$0.00	$0.00	$10.18	$23.83
333 Bridge Routine Repair & Maint	44.25	0.00	$1,132.57	$385.00	$0.00	$0.00	$844.93	$2,362.50
Old Hill City Road Bridge - 52-314-432	44.75	0.00	$1,146.22	$385.00	$0.00	$817.86	$855.39	$3,204.47
Total Old Hill City Road Bridge - 52-314	44.75	0.00	$1,146.22	$385.00	$0.00	$817.86	$855.39	$3,204.47
Palmer Creek Road Bridge - 52-256-434								
333 Bridge Routine Repair & Maint	4.00	0.00	$129.12	$160.00	$0.00	$0.00	$96.37	$385.49
Palmer Creek Road Bridge - 52-256-434	4.00	0.00	$129.12	$160.00	$0.00	$0.00	$96.37	$385.49
Total Palmer Creek Road Bridge - 52-256	4.00	0.00	$129.12	$160.00	$0.00	$0.00	$96.37	$385.49
Paulsen Road Bridge - 52-952-341								
102 Inspections	5.50	0.00	$204.44	$135.00	$0.00	$0.00	$152.54	$491.98
331 Bridge Repl/New Install	0.00	0.00	$0.00	$0.00	$0.00	$55,307.78	$18.54	$55,326.32
410 Spot Gravel	19.50	0.00	$490.58	$1,812.50	$704.23	$0.00	$366.77	$3,374.07
441 Fencing	13.25	0.00	$379.42	$557.50	$0.00	$0.00	$283.20	$1,220.12
Paulsen Road Bridge - 52-952-341	38.25	0.00	$1,074.43	$2,505.00	$704.23	$55,307.78	$821.05	$60,412.49
Total Paulsen Road Bridge - 52-952-341	38.25	0.00	$1,074.43	$2,505.00	$704.23	$55,307.78	$821.05	$60,412.49

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Cost Summary By Location/Task

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Task	Reg Hrs	OT Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Paulsen Road Bridge - 52-953-340								
102 Inspections	3.00	0.00	$111.51	$40.00	$0.00	$0.00	$83.19	$234.70
331 Bridge Repl/New Install	0.00	0.00	$0.00	$0.00	$0.00	$47,948.78	$16.07	$47,964.85
410 Spot Gravel	18.25	0.00	$435.76	$1,752.50	$939.24	$0.00	$325.94	$3,453.44
441 Fencing	13.25	0.00	$379.42	$522.50	$0.00	$0.00	$283.19	$1,185.11
521 Sign Maint	2.00	0.00	$57.96	$35.00	$0.00	$0.00	$43.25	$136.21
Paulsen Road Bridge - 52-953-340	36.50	0.00	$984.65	$2,350.00	$939.24	$47,948.78	$751.64	$52,974.31
Total Paulsen Road Bridge - 52-953-34(	36.50	0.00	$984.65	$2,350.00	$939.24	$47,948.78	$751.64	$52,974.31
Paulsen Road Bridge - 52-983-340								
410 Spot Gravel	4.00	0.00	$116.44	$360.00	$0.00	$0.00	$86.98	$563.42
Paulsen Road Bridge - 52-983-340	4.00	0.00	$116.44	$360.00	$0.00	$0.00	$86.98	$563.42
Total Paulsen Road Bridge - 52-983-34(	4.00	0.00	$116.44	$360.00	$0.00	$0.00	$86.98	$563.42
Playhouse Road Bridge - 52-341-445								
333 Bridge Routine Repair & Maint	2.00	0.00	$50.68	$75.00	$0.00	$0.00	$37.83	$163.51
Playhouse Road Bridge - 52-341-445	2.00	0.00	$50.68	$75.00	$0.00	$0.00	$37.83	$163.51
Total Playhouse Road Bridge - 52-341-(	2.00	0.00	$50.68	$75.00	$0.00	$0.00	$37.83	$163.51
Reservoir Road Bridge - 52-460-329								
102 Inspections	11.83	0.00	$327.98	$151.67	$0.00	$0.00	$244.70	$724.35
104 Pre-Construction Eng	0.00	0.00	$0.00	$0.00	$0.00	$41.36	$0.01	$41.37
106 Construction Engineering	0.67	0.00	$18.20	$0.00	$0.00	$41,922.65	$27.63	$41,968.48
334 Bridge Preservations	0.00	0.00	$0.00	$0.00	$0.00	$272,225.95	$91.24	$272,317.19
801 Misc Meetings	0.00	1.00	$37.17	$0.00	$0.00	$0.00	$27.73	$64.90
Reservoir Road Bridge - 52-460-329	12.50	1.00	$383.36	$151.67	$0.00	$314,189.96	$391.30	$315,116.28
Total Reservoir Road Bridge - 52-460-3	12.50	1.00	$383.36	$151.67	$0.00	$314,189.96	$391.30	$315,116.28
Sec 29 &30 T1N R13E Bridge - 52-728-342								
333 Bridge Routine Repair & Maint	2.00	0.00	$50.37	$120.00	$0.00	$55,469.62	$56.20	$55,696.19
520 Work Zone Traffic Control	10.00	0.00	$289.80	$325.00	$0.00	$0.00	$216.28	$831.08
Sec 29 &30 T1N R13E Bridge - 52-728	12.00	0.00	$340.17	$445.00	$0.00	$55,469.62	$272.48	$56,527.27
Total Sec 29 &30 T1N R13E Bridge - 52	12.00	0.00	$340.17	$445.00	$0.00	$55,469.62	$272.48	$56,527.27
Sharpe Road Bridge - 52-664-309								
333 Bridge Routine Repair & Maint	2.00	0.00	$50.37	$120.00	$0.00	$0.00	$37.61	$207.98
Sharpe Road Bridge - 52-664-309	2.00	0.00	$50.37	$120.00	$0.00	$0.00	$37.61	$207.98
Total Sharpe Road Bridge - 52-664-309	2.00	0.00	$50.37	$120.00	$0.00	$0.00	$37.61	$207.98
Sheridan Lake Road Bridge - 52-314-371								
333 Bridge Routine Repair & Maint	2.00	0.00	$50.68	$75.00	$0.00	$0.00	$37.83	$163.51
Sheridan Lake Road Bridge - 52-314-3	2.00	0.00	$50.68	$75.00	$0.00	$0.00	$37.83	$163.51
Total Sheridan Lake Road Bridge - 52-3	2.00	0.00	$50.68	$75.00	$0.00	$0.00	$37.83	$163.51
Sheridan Lake Road Bridge - 52-315-370								
333 Bridge Routine Repair & Maint	2.00	0.00	$50.68	$75.00	$0.00	$0.00	$37.83	$163.51
Sheridan Lake Road Bridge - 52-315-3	2.00	0.00	$50.68	$75.00	$0.00	$0.00	$37.83	$163.51
Total Sheridan Lake Road Bridge - 52-3	2.00	0.00	$50.68	$75.00	$0.00	$0.00	$37.83	$163.51
Sheridan Lake Road Bridge - 52-317-367								

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Cost Summary By Location/Task

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Task	Reg Hrs	OT Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Sheridan Lake Road Bridge - 52-317-367								
333 Bridge Routine Repair & Maint	2.00	0.00	$50.68	$75.00	$0.00	$0.00	$37.83	$163.51
Sheridan Lake Road Bridge - 52-317-3	2.00	0.00	$50.68	$75.00	$0.00	$0.00	$37.83	$163.51
Total Sheridan Lake Road Bridge - 52-3	2.00	0.00	$50.68	$75.00	$0.00	$0.00	$37.83	$163.51
Sheridan Lake Road Bridge - 52-318-367								
333 Bridge Routine Repair & Maint	2.00	0.00	$50.68	$75.00	$0.00	$0.00	$37.83	$163.51
Sheridan Lake Road Bridge - 52-318-3	2.00	0.00	$50.68	$75.00	$0.00	$0.00	$37.83	$163.51
Total Sheridan Lake Road Bridge - 52-3	2.00	0.00	$50.68	$75.00	$0.00	$0.00	$37.83	$163.51
Sheridan Lake Road Bridge - 52-322-365								
333 Bridge Routine Repair & Maint	2.00	0.00	$50.68	$75.00	$0.00	$0.00	$37.83	$163.51
Sheridan Lake Road Bridge - 52-322-3	2.00	0.00	$50.68	$75.00	$0.00	$0.00	$37.83	$163.51
Total Sheridan Lake Road Bridge - 52-3	2.00	0.00	$50.68	$75.00	$0.00	$0.00	$37.83	$163.51
Sheridan Lake Road Bridge - 52-323-365								
333 Bridge Routine Repair & Maint	2.00	0.00	$50.68	$75.00	$0.00	$0.00	$37.83	$163.51
Sheridan Lake Road Bridge - 52-323-3	2.00	0.00	$50.68	$75.00	$0.00	$0.00	$37.83	$163.51
Total Sheridan Lake Road Bridge - 52-3	2.00	0.00	$50.68	$75.00	$0.00	$0.00	$37.83	$163.51
Sheridan Lake Road Bridge - 52-325-364								
333 Bridge Routine Repair & Maint	2.00	0.00	$50.68	$75.00	$0.00	$0.00	$37.83	$163.51
Sheridan Lake Road Bridge - 52-325-3	2.00	0.00	$50.68	$75.00	$0.00	$0.00	$37.83	$163.51
Total Sheridan Lake Road Bridge - 52-3	2.00	0.00	$50.68	$75.00	$0.00	$0.00	$37.83	$163.51
Sheridan Lake Road Bridge - 52-327-364								
333 Bridge Routine Repair & Maint	2.00	0.00	$50.68	$75.00	$0.00	$0.00	$37.83	$163.51
Sheridan Lake Road Bridge - 52-327-3	2.00	0.00	$50.68	$75.00	$0.00	$0.00	$37.83	$163.51
Total Sheridan Lake Road Bridge - 52-3	2.00	0.00	$50.68	$75.00	$0.00	$0.00	$37.83	$163.51
Sherman Street Bridge - 52-246-298								
102 Inspections	0.50	0.00	$18.59	$10.00	$0.00	$0.00	$13.85	$42.43
333 Bridge Routine Repair & Maint	8.00	0.00	$193.32	$310.00	$0.00	$0.00	$144.14	$647.46
521 Sign Maint	7.00	0.00	$202.86	$122.50	$188.87	$0.00	$151.25	$665.48
Sherman Street Bridge - 52-246-298	15.50	0.00	$414.77	$442.50	$188.87	$0.00	$309.24	$1,355.37
Total Sherman Street Bridge - 52-246-2	15.50	0.00	$414.77	$442.50	$188.87	$0.00	$309.24	$1,355.37
Shields Road Bridge - 52-312-311								
104 Pre-Construction Eng	0.00	0.00	$0.00	$0.00	$0.00	$23,922.94	$8.02	$23,930.96
105 Office Engineering	1.00	0.00	$27.30	$0.00	$0.00	$1,683.23	$20.93	$1,731.46
333 Bridge Routine Repair & Maint	8.00	0.00	$193.32	$155.00	$0.00	$0.00	$144.25	$492.57
444 Tree Trimming	11.50	8.50	$576.98	$255.00	$0.00	$0.00	$430.46	$1,262.44
Shields Road Bridge - 52-312-311	20.50	8.50	$797.60	$410.00	$0.00	$25,606.17	$603.66	$27,417.43
Total Shields Road Bridge - 52-312-311	20.50	8.50	$797.60	$410.00	$0.00	$25,606.17	$603.66	$27,417.43
Slate Prairie Road Bridge - 52-141-325								
333 Bridge Routine Repair & Maint	1.50	0.00	$32.79	$62.50	$0.00	$0.00	$24.48	$119.77
Slate Prairie Road Bridge - 52-141-325	1.50	0.00	$32.79	$62.50	$0.00	$0.00	$24.48	$119.77

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Task	Reg Hrs	OT Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Total Slate Prairie Road Bridge - 52-14'	1.50	0.00	$32.79	$62.50	$0.00	$0.00	$24.48	$119.77
Sonquist Lane Bridge - 52-305-300								
333 Bridge Routine Repair & Maint	4.00	0.00	$96.66	$155.00	$0.00	$0.00	$72.07	$323.73
Sonquist Lane Bridge - 52-305-300	4.00	0.00	$96.66	$155.00	$0.00	$0.00	$72.07	$323.73
Total Sonquist Lane Bridge - 52-305-30	4.00	0.00	$96.66	$155.00	$0.00	$0.00	$72.07	$323.73
Spring Creek Road Bridge - 52-399-370								
333 Bridge Routine Repair & Maint	1.00	0.00	$26.48	$55.00	$0.00	$0.00	$19.77	$101.25
Spring Creek Road Bridge - 52-399-37	1.00	0.00	$26.48	$55.00	$0.00	$0.00	$19.77	$101.25
Total Spring Creek Road Bridge - 52-39	1.00	0.00	$26.48	$55.00	$0.00	$0.00	$19.77	$101.25
Spring Draw Road Bridge - 52-720-477								
405 Culvert Maint	12.00	0.00	$330.56	$880.00	$0.00	$0.00	$246.87	$1,457.43
Spring Draw Road Bridge - 52-720-47	12.00	0.00	$330.56	$880.00	$0.00	$0.00	$246.87	$1,457.43
Total Spring Draw Road Bridge - 52-72	12.00	0.00	$330.56	$880.00	$0.00	$0.00	$246.87	$1,457.43
Thunderhead Falls Road Bridge - 52-316-316D								
102 Inspections	42.29	0.00	$1,189.11	$460.33	$0.00	$0.00	$887.13	$2,536.57
106 Construction Engineering	3.42	0.00	$93.28	$0.00	$0.00	$46,905.23	$85.29	$47,083.79
331 Bridge Repl/New Install	0.00	0.00	$0.00	$0.00	$0.00	$629,163.75	$210.87	$629,374.62
801 Misc Meetings	1.50	0.00	$55.76	$30.00	$0.00	$0.00	$41.60	$127.36
996 Retainage	0.00	0.00	$0.00	$0.00	-$24,213.66	$0.00	-$8.12	-$24,221.78
Thunderhead Falls Road Bridge - 52-3	47.21	0.00	$1,338.14	$490.33	-$24,213.66	$676,068.98	$1,216.79	$654,900.58
Total Thunderhead Falls Road Bridge -	47.21	0.00	$1,338.14	$490.33	-$24,213.66	$676,068.98	$1,216.79	$654,900.58
Thunderhead Falls Road Bridge - 52-316-317								
102 Inspections	10.00	0.00	$277.93	$39.50	$0.00	$0.00	$207.33	$524.76
104 Pre-Construction Eng	1.25	0.00	$34.13	$0.00	$0.00	$15.84	$25.46	$75.42
106 Construction Engineering	3.21	0.00	$87.59	$19.60	$0.00	$29,690.77	$75.29	$29,873.24
330 Bridge Rehab (Major Repairs)	0.00	0.00	$0.00	$0.00	$0.00	$341,035.00	$114.30	$341,149.30
444 Tree Trimming	7.00	0.00	$197.60	$230.00	$0.00	$0.00	$147.47	$575.07
Thunderhead Falls Road Bridge - 52-3	21.46	0.00	$597.25	$289.10	$0.00	$370,741.61	$569.84	$372,197.79
Total Thunderhead Falls Road Bridge -	21.46	0.00	$597.25	$289.10	$0.00	$370,741.61	$569.84	$372,197.79
Thunderhead Falls Road Bridge - 52-317-313								
103 ROW/Easements	7.00	2.25	$343.82	$10.00	$0.00	$9,337.84	$259.59	$9,951.25
105 Office Engineering	0.50	0.00	$13.65	$0.00	$0.00	$0.00	$10.18	$23.83
331 Bridge Repl/New Install	0.00	0.00	$0.00	$0.00	$0.00	$5,233.87	$1.75	$5,235.62
444 Tree Trimming	8.00	0.00	$205.62	$185.00	$0.00	$0.00	$153.44	$544.06
Thunderhead Falls Road Bridge - 52-3	15.50	2.25	$563.09	$195.00	$0.00	$14,571.71	$424.97	$15,754.76
Total Thunderhead Falls Road Bridge -	15.50	2.25	$563.09	$195.00	$0.00	$14,571.71	$424.97	$15,754.76
Thunderhead Falls Road Bridge - 52-317-314								
333 Bridge Routine Repair & Maint	5.50	2.50	$218.93	$260.00	$0.00	$0.00	$163.39	$642.32
444 Tree Trimming	8.00	0.00	$205.62	$220.00	$0.00	$0.00	$153.45	$579.07
Thunderhead Falls Road Bridge - 52-3	13.50	2.50	$424.55	$480.00	$0.00	$0.00	$316.84	$1,221.39
Total Thunderhead Falls Road Bridge -	13.50	2.50	$424.55	$480.00	$0.00	$0.00	$316.84	$1,221.39
Thunderhead Falls Road Bridge - 52-317-318D								
102 Inspections	31.17	1.50	$966.56	$285.33	$0.00	$0.00	$721.08	$1,972.97

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Cost Summary By Location/Task

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Task	Reg Hrs	OT Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Thunderhead Falls Road Bridge - 52-317-318D								
104 Pre-Construction Eng	1.25	0.00	$34.13	$0.00	$0.00	$0.00	$25.45	$59.57
105 Office Engineering	0.50	0.00	$13.65	$0.00	$0.00	$0.00	$10.18	$23.83
106 Construction Engineering	2.54	0.00	$69.39	$19.60	$0.00	$79,248.62	$78.32	$79,415.92
331 Bridge Repl/New Install	0.00	0.00	$0.00	$0.00	$0.00	$692,863.21	$232.22	$693,095.43
801 Misc Meetings	1.50	0.00	$55.76	$30.00	$0.00	$0.00	$41.60	$127.36
996 Retainage	0.00	0.00	$0.00	$0.00	-$4,757.20	$0.00	-$1.59	-$4,758.79
Thunderhead Falls Road Bridge - 52-3	36.96	1.50	$1,139.48	$334.93	-$4,757.20	$772,111.83	$1,107.26	$769,936.30
Total Thunderhead Falls Road Bridge -	36.96	1.50	$1,139.48	$334.93	-$4,757.20	$772,111.83	$1,107.26	$769,936.30
Thunderhead Falls Road Bridge - 52-318-318								
104 Pre-Construction Eng	0.00	0.00	$0.00	$0.00	$0.00	$15.84	$0.01	$15.85
105 Office Engineering	0.00	0.00	$0.00	$0.00	$0.00	$1,598.13	$0.54	$1,598.67
333 Bridge Routine Repair & Maint	8.00	0.00	$189.22	$130.00	$0.00	$0.00	$141.19	$460.41
Thunderhead Falls Road Bridge - 52-3	8.00	0.00	$189.22	$130.00	$0.00	$1,613.97	$141.73	$2,074.92
Total Thunderhead Falls Road Bridge -	8.00	0.00	$189.22	$130.00	$0.00	$1,613.97	$141.73	$2,074.92
Thunderhead Falls Road Bridge - 52-320-312								
104 Pre-Construction Eng	0.00	0.00	$0.00	$0.00	$0.00	$15.84	$0.01	$15.85
105 Office Engineering	0.00	0.00	$0.00	$0.00	$0.00	$1,306.38	$0.44	$1,306.82
333 Bridge Routine Repair & Maint	4.00	0.00	$101.36	$150.00	$0.00	$0.00	$75.66	$327.02
Thunderhead Falls Road Bridge - 52-3	4.00	0.00	$101.36	$150.00	$0.00	$1,322.22	$76.10	$1,649.68
Total Thunderhead Falls Road Bridge -	4.00	0.00	$101.36	$150.00	$0.00	$1,322.22	$76.10	$1,649.68
Trask Road Bridge - 52-837-220								
103 ROW/Easements	0.67	0.00	$24.78	$0.00	$0.00	$0.00	$18.48	$43.26
104 Pre-Construction Eng	0.00	0.00	$0.00	$0.00	$0.00	$82,491.40	$27.65	$82,519.05
426 Sweeping	3.00	0.00	$73.01	$162.50	$0.00	$0.00	$54.51	$290.01
Trask Road Bridge - 52-837-220	3.67	0.00	$97.79	$162.50	$0.00	$82,491.40	$100.64	$82,852.32
Total Trask Road Bridge - 52-837-220	3.67	0.00	$97.79	$162.50	$0.00	$82,491.40	$100.64	$82,852.32
Grand Total	1,460.50	20.75	$39,511.64	$38,451.78	-$24,040.65	$3,001,851.99	$30,482.89	$3,086,257.49

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Cost Summary By Location/Task

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Task	Reg Hrs	OT Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
DR900-County Heights Basin								
442 Mowing/Weed Control	110.75	29.75	$3,757.90	$3,555.00	$0.00	$0.00	$2,801.83	$10,114.72
DR900-County Heights Basin	110.75	29.75	$3,757.90	$3,555.00	$0.00	$0.00	$2,801.83	$10,114.72
Total DR900-County Heights Basin	110.75	29.75	$3,757.90	$3,555.00	$0.00	$0.00	$2,801.83	$10,114.72
IR001-Hawthorne Ditch								
442 Mowing/Weed Control	81.00	0.50	$2,101.48	$2,042.50	$0.00	$0.00	$1,566.83	$5,710.81
444 Tree Trimming	80.00	0.00	$2,001.52	$1,122.50	$0.00	$0.00	$1,492.30	$4,616.32
IR001-Hawthorne Ditch	161.00	0.50	$4,103.00	$3,165.00	$0.00	$0.00	$3,059.13	$10,327.13
Total IR001-Hawthorne Ditch	161.00	0.50	$4,103.00	$3,165.00	$0.00	$0.00	$3,059.13	$10,327.13
DR901-Race Track Draw								
442 Mowing/Weed Control	1.50	0.00	$48.41	$17.50	$0.00	$0.00	$36.09	$101.99
DR901-Race Track Draw	1.50	0.00	$48.41	$17.50	$0.00	$0.00	$36.09	$101.99
Total DR901-Race Track Draw	1.50	0.00	$48.41	$17.50	$0.00	$0.00	$36.09	$101.99
Grand Total	273.25	30.25	$7,909.30	$6,737.50	$0.00	$0.00	$5,897.05	$20,543.84

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Comprehensive Summary by Location/Task

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	Labor Hours	Labor Cost	Equipment Cost	Material Cost	Contractor Cost	Overhead Cost	Total
CA100 / Capital Assets Under $5000							
891 / Office Equipment	0.00	$0.00	$0.00	$30,098.76	$0.00	$0.00	$30,098.76
894 / Storage Tanks	0.00	$0.00	$0.00	$3,595.00	$0.00	$0.00	$3,595.00
895 / Tools & Equipment	0.00	$0.00	$0.00	$11,694.19	$0.00	$0.00	$11,694.19
896 / Vehicles-Fleet	0.00	$0.00	$0.00	$8,499.99	$0.00	$0.00	$8,499.99
Sub Total CA100	**0.00**	**$0.00**	**$0.00**	**$53,887.94**	**$0.00**	**$0.00**	**$53,887.94**
CA200 / Capital Assets $5000+							
891 / Office Equipment	0.00	$0.00	$0.00	$5,363.82	$0.00	$0.00	$5,363.82
895 / Tools & Equipment	0.00	$0.00	$0.00	$27,194.31	$0.00	$0.00	$27,194.31
896 / Vehicles-Fleet	0.00	$0.00	$0.00	$1,134,937.80	$0.00	$0.00	$1,134,937.80
899 / Trade-In	0.00	$0.00	$0.00	-$158,000.00	$0.00	$0.00	-$158,000.00
996 / Retainage	0.00	$0.00	$0.00	$3,021.59	$0.00	$0.00	$3,021.59
Sub Total CA200	**0.00**	**$0.00**	**$0.00**	**$1,012,517.52**	**$0.00**	**$0.00**	**$1,012,517.52**
Grand Total	**0.00**	**$0.00**	**$0.00**	**$1,066,405.46**	**$0.00**	**$0.00**	**$1,066,405.46**

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Cost Summary By Location/Task

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Task	Reg Hrs	OT Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
CI720-City of Box Elder								
801 Misc Meetings	4.50	0.00	$167.27	$70.00	$0.00	$0.00	$124.71	$361.98
CI720-City of Box Elder	4.50	0.00	$167.27	$70.00	$0.00	$0.00	$124.71	$361.98
Total CI720-City of Box Elder	4.50	0.00	$167.27	$70.00	$0.00	$0.00	$124.71	$361.98
CI724-City of New Underwood								
801 Misc Meetings	4.00	0.00	$148.68	$140.00	$0.00	$0.00	$110.85	$399.53
CI724-City of New Underwood	4.00	0.00	$148.68	$140.00	$0.00	$0.00	$110.85	$399.53
Total CI724-City of New Underwood	4.00	0.00	$148.68	$140.00	$0.00	$0.00	$110.85	$399.53
CI726-City of Rapid City								
402 Check Roads/Bridges	0.28	0.00	$6.63	$6.90	$0.00	$0.00	$4.94	$18.47
444 Tree Trimming	1.67	0.00	$42.14	$40.77	$0.00	$0.00	$31.42	$114.32
511 Snow Removal/Check	15.35	3.94	$547.25	$1,182.56	$0.00	$0.00	$408.02	$2,137.83
521 Sign Maint	0.19	0.00	$4.30	$3.36	$0.00	$0.00	$3.20	$10.86
801 Misc Meetings	20.75	0.00	$614.25	$210.00	$0.00	$0.00	$457.98	$1,282.24
CI726-City of Rapid City	38.24	3.94	$1,214.56	$1,443.59	$0.00	$0.00	$905.57	$3,563.73
Total CI726-City of Rapid City	38.24	3.94	$1,214.56	$1,443.59	$0.00	$0.00	$905.57	$3,563.73
CI728-City of Wall								
801 Misc Meetings	0.00	4.00	$148.68	$140.00	$0.00	$0.00	$110.85	$399.53
CI728-City of Wall	0.00	4.00	$148.68	$140.00	$0.00	$0.00	$110.85	$399.53
Total CI728-City of Wall	0.00	4.00	$148.68	$140.00	$0.00	$0.00	$110.85	$399.53
OE782-Colonial Pines Sanitary District								
408 Patching-Cut Outs	61.50	0.00	$1,583.11	$1,350.00	$504.00	$0.00	$1,180.33	$4,617.43
OE782-Colonial Pines Sanitary District	61.50	0.00	$1,583.11	$1,350.00	$504.00	$0.00	$1,180.33	$4,617.43
Total OE782-Colonial Pines Sanitary Di	61.50	0.00	$1,583.11	$1,350.00	$504.00	$0.00	$1,180.33	$4,617.43
FS258-Custer Gulch Road - FS258								
511 Snow Removal/Check	1.64	0.00	$35.90	$57.48	$0.00	$0.00	$26.77	$120.14
FS258-Custer Gulch Road - FS258	1.64	0.00	$35.90	$57.48	$0.00	$0.00	$26.77	$120.14
Total FS258-Custer Gulch Road - FS258	1.64	0.00	$35.90	$57.48	$0.00	$0.00	$26.77	$120.14
PC715-E911								
857 Fuel Sales	0.00	0.00	$0.00	$0.00	-$73.11	$0.00	$0.00	-$73.11
PC715-E911	0.00	0.00	$0.00	$0.00	-$73.11	$0.00	$0.00	-$73.11
Total PC715-E911	0.00	0.00	$0.00	$0.00	-$73.11	$0.00	$0.00	-$73.11
PC705-Fairgrounds (Central States Fair)								
404 Blading/Gravel Maint	5.00	0.00	$161.35	$360.00	$0.00	$0.00	$120.30	$641.65
426 Sweeping	25.00	0.00	$630.33	$1,182.50	$0.00	$0.00	$469.96	$2,282.79
427 Asphalt Millings	88.75	5.00	$2,474.21	$7,692.50	$0.00	$0.00	$1,844.73	$12,011.44
521 Sign Maint	0.00	2.00	$87.34	$26.25	$0.00	$0.00	$65.12	$178.71
801 Misc Meetings	25.50	0.00	$590.40	$2,450.00	$0.00	$0.00	$440.19	$3,480.58
803 Training	14.00	0.00	$358.19	$800.00	$0.00	$0.00	$267.06	$1,425.25
PC705-Fairgrounds (Central States Fai	158.25	7.00	$4,301.82	$12,511.25	$0.00	$0.00	$3,207.36	$20,020.42
Total PC705-Fairgrounds (Central State	158.25	7.00	$4,301.82	$12,511.25	$0.00	$0.00	$3,207.36	$20,020.42

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Cost Summary By Location/Task

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Task	Reg Hrs	OT Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
PC706-Fire Coordinator								
815 Accidents/Emergency Work	6.00	0.00	$181.12	$470.00	$0.00	$0.00	$135.04	$786.16
857 Fuel Sales	0.00	0.00	$0.00	$0.00	-$59.35	$0.00	$0.00	-$59.35
PC706-Fire Coordinator	6.00	0.00	$181.12	$470.00	-$59.35	$0.00	$135.04	$726.81
Total PC706-Fire Coordinator	6.00	0.00	$181.12	$470.00	-$59.35	$0.00	$135.04	$726.81
FS100-Forest Service-Other Work - FS100								
102 Inspections	6.00	0.00	$163.80	$70.00	$0.00	$0.00	$122.13	$355.93
420 Fog Seal	81.00	0.75	$2,213.53	$3,707.50	$4,487.68	$0.00	$1,650.36	$12,059.06
421 Chip Seal	436.25	9.50	$11,747.10	$20,101.25	$19,802.98	$0.00	$8,758.44	$60,409.75
424 Gravel	0.00	0.00	$0.00	$0.00	$99,996.39	$0.00	$0.00	$99,996.39
426 Sweeping	1.00	0.00	$29.11	$55.00	$0.00	$0.00	$21.70	$105.81
521 Sign Maint	2.00	0.00	$54.68	$35.00	$0.00	$0.00	$40.77	$130.45
525 Pavement Marking	56.00	6.00	$1,862.59	$848.75	$0.00	$0.00	$1,388.71	$4,100.04
FS100-Forest Service-Other Work - FS	582.25	16.25	$16,070.80	$24,817.50	$124,287.05	$0.00	$11,982.11	$177,157.44
Total FS100-Forest Service-Other Work	582.25	16.25	$16,070.80	$24,817.50	$124,287.05	$0.00	$11,982.11	$177,157.44
PC716-Human Resources								
804 Hiring	0.00	0.00	$0.00	$0.00	$0.00	$6,496.00	$0.00	$6,496.00
PC716-Human Resources	0.00	0.00	$0.00	$0.00	$0.00	$6,496.00	$0.00	$6,496.00
Total PC716-Human Resources	0.00	0.00	$0.00	$0.00	$0.00	$6,496.00	$0.00	$6,496.00
CO736-Lawrence County								
511 Snow Removal/Check	13.09	0.00	$321.37	$891.34	$0.00	$0.00	$239.61	$1,452.31
CO736-Lawrence County	13.09	0.00	$321.37	$891.34	$0.00	$0.00	$239.61	$1,452.31
Total CO736-Lawrence County	13.09	0.00	$321.37	$891.34	$0.00	$0.00	$239.61	$1,452.31
CO737-Meade County								
404 Blading/Gravel Maint	3.00	0.00	$77.49	$270.00	$0.00	$0.00	$57.78	$405.27
406 Mag Water	24.67	0.00	$733.91	$1,910.00	$3,559.27	$0.00	$547.19	$6,750.37
511 Snow Removal/Check	8.72	1.66	$274.93	$641.69	$0.00	$0.00	$204.98	$1,121.59
514 Sanding Materials (Incl Haul/Mix)	0.24	0.00	$5.24	$18.20	$0.00	$0.00	$3.91	$27.35
CO737-Meade County	36.63	1.66	$1,091.57	$2,839.89	$3,559.27	$0.00	$813.85	$8,304.58
Total CO737-Meade County	36.63	1.66	$1,091.57	$2,839.89	$3,559.27	$0.00	$813.85	$8,304.58
FS297-Medicine Mountain Road - FS297								
511 Snow Removal/Check	5.91	0.00	$151.62	$501.04	$0.00	$0.00	$113.04	$765.69
521 Sign Maint	4.00	0.00	$115.92	$70.00	$0.00	$0.00	$86.43	$272.35
FS297-Medicine Mountain Road - FS2	9.91	0.00	$267.54	$571.04	$0.00	$0.00	$199.47	$1,038.04
Total FS297-Medicine Mountain Road -	9.91	0.00	$267.54	$571.04	$0.00	$0.00	$199.47	$1,038.04
FS452-Mitchell Lake Road - FS452								
511 Snow Removal/Check	0.60	0.14	$20.06	$23.76	$0.00	$0.00	$14.96	$58.78
FS452-Mitchell Lake Road - FS452	0.60	0.14	$20.06	$23.76	$0.00	$0.00	$14.96	$58.78
Total FS452-Mitchell Lake Road - FS45	0.60	0.14	$20.06	$23.76	$0.00	$0.00	$14.96	$58.78
PC713-Natural Resources								
857 Fuel Sales	0.00	0.00	$0.00	$0.00	-$491.94	$0.00	$0.00	-$491.94
PC713-Natural Resources	0.00	0.00	$0.00	$0.00	-$491.94	$0.00	$0.00	-$491.94
Total PC713-Natural Resources	0.00	0.00	$0.00	$0.00	-$491.94	$0.00	$0.00	-$491.94

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Cost Summary By Location/Task

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Task	Reg Hrs	OT Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
OE770-Non-County Road								
102 Inspections	4.32	0.00	$125.07	$98.97	$0.00	$0.00	$93.25	$317.30
405 Culvert Maint	33.00	0.00	$957.17	$1,680.00	$0.00	$0.00	$713.65	$3,350.82
447 Drop Inlet Inspection/Maint	1.60	0.00	$37.25	$50.22	$0.00	$0.00	$27.77	$115.24
521 Sign Maint	42.50	0.00	$1,242.72	$787.50	$1,689.91	$0.00	$926.55	$4,646.68
801 Misc Meetings	3.75	0.00	$139.39	$43.75	$0.00	$0.00	$103.93	$287.07
OE770-Non-County Road	85.17	0.00	$2,501.59	$2,660.44	$1,689.91	$0.00	$1,865.15	$8,717.11
Total OE770-Non-County Road	85.17	0.00	$2,501.59	$2,660.44	$1,689.91	$0.00	$1,865.15	$8,717.11
OEGroup-Other Entities								
521 Sign Maint	1.00	0.00	$28.45	$35.00	$0.00	$0.00	$21.21	$84.66
OEGroup-Other Entities	1.00	0.00	$28.45	$35.00	$0.00	$0.00	$21.21	$84.66
Total OEGroup-Other Entities	1.00	0.00	$28.45	$35.00	$0.00	$0.00	$21.21	$84.66
TS757-Owanka Twp								
442 Mowing/Weed Control	39.00	0.00	$977.34	$2,340.00	$0.00	$0.00	$728.69	$4,046.03
TS757-Owanka Twp	39.00	0.00	$977.34	$2,340.00	$0.00	$0.00	$728.69	$4,046.03
Total TS757-Owanka Twp	39.00	0.00	$977.34	$2,340.00	$0.00	$0.00	$728.69	$4,046.03
FS269-Pactola Boat Dock Road - FS269								
511 Snow Removal/Check	0.36	0.00	$7.82	$12.52	$0.00	$0.00	$5.83	$26.17
FS269-Pactola Boat Dock Road - FS26	0.36	0.00	$7.82	$12.52	$0.00	$0.00	$5.83	$26.17
Total FS269-Pactola Boat Dock Road - I	0.36	0.00	$7.82	$12.52	$0.00	$0.00	$5.83	$26.17
PC710-Planning & Zoning								
801 Misc Meetings	21.00	1.00	$678.41	$280.00	$0.00	$0.00	$505.81	$1,464.22
PC710-Planning & Zoning	21.00	1.00	$678.41	$280.00	$0.00	$0.00	$505.81	$1,464.22
Total PC710-Planning & Zoning	21.00	1.00	$678.41	$280.00	$0.00	$0.00	$505.81	$1,464.22
OE780-Rapid Valley Sanitary District								
408 Patching-Cut Outs	140.50	1.50	$3,465.57	$3,629.05	$2,505.70	$0.00	$2,583.87	$12,184.19
801 Misc Meetings	4.50	0.00	$167.27	$0.00	$0.00	$0.00	$124.71	$291.98
OE780-Rapid Valley Sanitary District	145.00	1.50	$3,632.84	$3,629.05	$2,505.70	$0.00	$2,708.59	$12,476.18
Total OE780-Rapid Valley Sanitary Dist	145.00	1.50	$3,632.84	$3,629.05	$2,505.70	$0.00	$2,708.59	$12,476.18
OE781-RC Area School District								
514 Sanding Materials (Incl Haul/Mix)	1.00	0.00	$24.26	$70.00	$0.00	$0.00	$18.09	$112.35
OE781-RC Area School District	1.00	0.00	$24.26	$70.00	$0.00	$0.00	$18.09	$112.35
Total OE781-RC Area School District	1.00	0.00	$24.26	$70.00	$0.00	$0.00	$18.09	$112.35
FS303-Reno Gulch Road - FS303								
511 Snow Removal/Check	9.85	0.00	$253.01	$836.10	$0.00	$0.00	$188.64	$1,277.75
FS303-Reno Gulch Road - FS303	9.85	0.00	$253.01	$836.10	$0.00	$0.00	$188.64	$1,277.75
Total FS303-Reno Gulch Road - FS303	9.85	0.00	$253.01	$836.10	$0.00	$0.00	$188.64	$1,277.75
DIGroup-Road Districts								
521 Sign Maint	1.00	0.00	$26.48	$35.00	$0.00	$0.00	$19.74	$81.22
DIGroup-Road Districts	1.00	0.00	$26.48	$35.00	$0.00	$0.00	$19.74	$81.22

Pennington County SD

Reporting Dates Year 2024

Cost Summary By Location/Task

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Task	Reg Hrs	OT Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Total DIGroup-Road Districts	1.00	0.00	$26.48	$35.00	$0.00	$0.00	$19.74	$81.22
OE776-SD DOT								
801 Misc Meetings	3.00	0.00	$111.51	$0.00	$0.00	$0.00	$83.15	$194.67
OE776-SD DOT	3.00	0.00	$111.51	$0.00	$0.00	$0.00	$83.15	$194.67
Total OE776-SD DOT	3.00	0.00	$111.51	$0.00	$0.00	$0.00	$83.15	$194.67
OE775-SD GF&P								
511 Snow Removal/Check	7.25	0.50	$183.28	$343.75	$0.00	$0.00	$136.64	$663.66
OE775-SD GF&P	7.25	0.50	$183.28	$343.75	$0.00	$0.00	$136.64	$663.66
Total OE775-SD GF&P	7.25	0.50	$183.28	$343.75	$0.00	$0.00	$136.64	$663.66
PC712-Sheriff								
857 Fuel Sales	0.00	0.00	$0.00	$0.00	-$7,586.18	$0.00	$0.00	-$7,586.18
PC712-Sheriff	0.00	0.00	$0.00	$0.00	-$7,586.18	$0.00	$0.00	-$7,586.18
Total PC712-Sheriff	0.00	0.00	$0.00	$0.00	-$7,586.18	$0.00	$0.00	-$7,586.18
DI813-Spring Creek Acres Road District								
801 Misc Meetings	1.25	0.00	$46.46	$0.00	$0.00	$0.00	$34.64	$81.10
DI813-Spring Creek Acres Road Distric	1.25	0.00	$46.46	$0.00	$0.00	$0.00	$34.64	$81.10
Total DI813-Spring Creek Acres Road D	1.25	0.00	$46.46	$0.00	$0.00	$0.00	$34.64	$81.10
FS110-West Deerfield Road - FS110								
102 Inspections	0.50	0.00	$13.53	$8.75	$0.00	$0.00	$10.09	$32.37
FS110-West Deerfield Road - FS110	0.50	0.00	$13.53	$8.75	$0.00	$0.00	$10.09	$32.37
Total FS110-West Deerfield Road - FS1	0.50	0.00	$13.53	$8.75	$0.00	$0.00	$10.09	$32.37
Grand Total	1,231.98	35.98	$34,037.45	$55,576.46	$124,335.35	$6,496.00	$25,377.77	$245,823.00

Date	ADT	Truck Count	% Truck	Count Comments	85th % Speed	Speed Limit
143rd Avenue (AC) 320702						
1003-143rd Ave from Country Rd N to County Line						
05/15/12	185		3.1%		47	50
05/20/15	289		2%		46.3	50
09/05/18	192	22	11.5%	5% data mismatch	46	50
08/11/21	196	25	12.7%		44	50
05/29/24	152	27	17.7%		45.6	50
145th Avenue (G) 428201						
1552-145th Ave from Lower Spring Creek Rd to end (B)						
05/10/23	39	5	12.9%	1st count of this location	32.6	25
151st Avenue (AC) 227203						
1005-151st Ave from Hwy 1416 N to County Line (B)						
06/09/10	385		11.4%		55.9	50
06/08/16	622	109	9.9%	(Changed count freq. to 3 yr from 6) 54 trucks per day, ADT increased 237 VPD avg. since last	57	50
06/25/19	644	148	22%		56.8	50
06/15/22	475	69	14.2%	11% mismatch	55.1	50
154th Avenue (AST/AC) 145701						
1008-154th Ave from 233rd St to Dawkins Rd						
07/14/11	122		6.3%		50.6	50
05/03/17	107		17.5%		57.6	50
06/13/23	145	19	13.5%		60.8	50
154th Avenue (G) 222901						
1006-154th Ave from Hwy 1416 N to County Line						
07/08/10	133		4.6%		49.7	50
06/08/16	93		3.1%		50.1	50
06/15/22	109	11	10.4%		48.4	50
154th Avenue (G/AST) 123202						
1007-154th Ave from Long View to 233rd St						
07/14/11	73		4.3%		54.4	50
05/03/17	55		15.1%		52.2	50
06/13/23	64	12	19.2%	14% mismatch A=1022 B=984 hole?	53.9	50
156th Avenue (AC) 444101						
1506-156th Ave From Highway 1416 South To Gateway Dr						

Date	ADT	Truck Count	% Truck	Count Comments	85th % Speed	Speed Limit
156th Avenue (AC) 444101						
1506-156th Ave From Highway 1416 South To Gateway Dr						
09/26/13	273	32	11.5%	NULL	55.5	50
01/03/19	334	28	8%	Count taken early in 2019 to check ADT to examine payment change for R.D.?	49.9	50
06/15/22	483	67	13.5%		54.1	50
156th Avenue (G) 244001						
1009-156th Ave N of 226th St						
06/25/19	4	0	0%	1st time counted	39.5	50
157th Avenue (G) 346902						
1011-157th Ave from Hwy 44 S to Hammerquist Rd						
08/13/14	32		2.2%		38.9	50
05/19/20	37	3	5.8%		42	50
157th Avenue (G) 446101						
1010-157th Ave from 233rd St N to 232nd St						
07/14/11	25		8.1%		42.3	50
06/21/17	23		30.3%		41.9	50
06/13/23	17	5	25.6%	1 Day early 10% missmatch A=285 B=311	51.2	50
158th Avenue (G) 244101						
1012-158th Ave from Hwy 1416 N to 226th St						
07/10/13	64		2.3%		41.4	50
09/12/19	70	8	10.6%		41.6	50
158th Avenue (G) 246301						
1013-158th Ave from Hwy 44 N to 234th St						
07/14/11	44		4%		47.2	50
08/13/14	18		%	41% Tube mismatch		50
06/21/17	44		6.6%		50.6	50
05/19/20	24	3	12.1%		54.4	50
05/17/23	33	4	11%		44.5	50
159th Avenue (G) 346701						
1017-159th Ave from Base Line N to 232nd St						
07/14/11	10		2.4%		45.2	50
06/21/17	11		7.8%		37.5	50
06/13/23	11	2	21.3%		57	50

Date	ADT	Truck Count	% Truck	Count Comments	85th % Speed	Speed Limit
159th Avenue (G) 444201						
1015-159th Ave from 226th St N & S						
09/16/20	47	5	9.5%		49.5	50
159th Avenue (G) 444401						
1016-159th Ave from Hwy 1416 S to 229th St (B)						
07/06/11	37		6.2%	wed thru sat only	42.5	50
07/16/14	49	9	5%		43.4	50
06/09/20	39	9	21.5%	Next count move location S of RxR tracks, resident complaint of skewed speed data.	39	50
10/09/24	20	1	5.3%	Next count move location S of RxR tracks, resident complaint of skewed speed data.	41.3	50
160th Avenue (AC) 146805						
1019-160th Ave from Hwy 44, N to Baseline Rd						
05/19/20	172	35	16.9%		68.9	65
06/07/23	222	69	31.2%	Check truck traffic, solar plant being built in area	72.5	65
160th Avenue (G) 145901						
1018-160th Ave from Hwy 44 South (B)						
08/26/10	161		2.5%		52.3	50
08/14/12	160		3.2%		55	50
08/27/15	115	13	5.5%		54.6	50
05/23/18	138	15	10.2%		55.4	50
06/23/21	120	10	8.4%		54.6	50
09/03/24	113	20	17.6%		47.2	50
160th Avenue (G) 145902						
1519-160th Ave - 4.10 S Of Hwy 44 To Co Line (B)						
08/27/15	81	8	8.1%	1st Count of Location	51	50
06/23/21	74	4	5.2%		48.5	50
161st Avenue (AC) 144501						
1023-161st Ave from 226th St N to County Line						
07/14/10	727		7.5%		66.4	65
07/14/10	1047		5.2%		63.5	65
07/06/11	1297		%	special count for intersection control analysis		25
09/08/11	1239		%	special count for intersection control analysis	38.5	25
07/17/12	871		12.2%		67.3	65
07/17/12	1187		8.4%		61.5	65

Date	ADT	Truck Count	% Truck	Count Comments	85th % Speed	Speed Limit
161st Avenue (AC) 144501						
1023-161st Ave from 226th St N to County Line						
08/19/14	1522		6.5%		48.1	45
09/30/15	1207		5.5%		60.4	65
09/30/15	923		7.6%		65.5	65
05/24/17	1641		11.8%	Moved location south to analyze SL change request to 35mph.	49.4	35
05/30/18	915	137	14.9%		65.8	65
05/30/18	1226	182	14.7%		57.9	65
05/19/20	780	112	12.6%	12% mismatch	26.5	25
08/04/21	1186	146	12%		63.8	65
08/04/21	1505	215	14%		58.9	65
05/24/23	1549	185	11.9%		47.5	35
08/29/24	1443	217	15%		58.6	65
08/29/24	1613	281	17.4%		50	35
08/29/24	1134	173	15.1%		66.6	65
161st Avenue (AC) 146802						
1025-161st Ave from 233rd St N to 230th St						
07/17/12	202		7.5%		68	65
07/17/12	307		6.6%		48.3	25
09/30/15	304	37	6.1%	98% exceeding SL	52.3	25
09/30/15	217		6.7%		71.4	65
05/23/18	199	31	13.6%		69.5	65
05/23/18	268	35	11.4%	Set counter @ 40 mph, speed limit in area will go to 45 mph	48.3	45
08/04/21	264	42	15.4%		70.2	65
08/04/21	372	73	18.9%		48.3	45
09/03/24	410	88	21.1%		48	45
########	290	53	18.2%		68.1	65
161st Avenue (AC) 146803						
1024-161st Ave from Base Line N to 233rd St						
07/14/11	145		6.2%		69.8	65
08/13/14	141		14%		72.3	65
06/21/17	196		14.1%		74.6	65
05/19/20	164	39	19.7%		72.5	65

Date	ADT	Truck Count	% Truck	Count Comments	85th % Speed	Speed Limit
161st Avenue (AC) 146803						
1024-161st Ave from Base Line N to 233rd St						
06/07/23	211	57	27%	Chech truck traffic, solar plant truck route	69.3	65
162nd Avenue (G) 444801						
1027-162nd Ave from Hwy 1416 South						
06/09/20	22	3	11.4%		42.2	50
164th Avenue (G) 444901						
1028-164th Ave from Hwy 227th St S to 230th St (B)						
06/16/20	48	9	17.5%		46.4	50
165th Avenue (G) 245101						
1029-165th Ave from 227th St N to County Line						
07/10/13	23		8.5%		38	50
09/12/19	19	3	11.6%		40.3	50
167th Avenue (G/AC) 249701						
1030-167th Ave from Hwy 1416 N to 226th St						
07/10/13	55		8.8%		48.1	50
09/12/19	41	10	21%		48.9	50
169th Avenue (G) 247101						
1031-169th Ave from Hwy 1416 N to County Line						
07/14/10	16		3%		62	50
09/22/16	9		6.7%		47.9	50
06/08/22	17	2	10%		50.4	50
169th Avenue (G) 447101						
1032-169th Ave from Hwy 1416 South						
06/16/20	10	3	25.8%		46	50
170th Avenue (G) 445401						
1033-170th Ave from Hwy 1416 South						
07/10/13	25		6.1%		36.7	50
09/12/19	23	4	15%		33.7	50
171st Avenue (AST) 247302						
1035-171st Ave from Hwy 1416 N 2.5 miles to end of AST						
07/15/10	33		10.2%		56.8	50
09/22/16	24		1.5%		58.8	50

Date	ADT	Truck Count	% Truck	Count Comments	85th % Speed	Speed Limit
171st Avenue (AST) 247302						
1035-171st Ave from Hwy 1416 N 2.5 miles to end of AST						
06/08/22	48	3	6.9%		57	50
171st Avenue (G) 247301						
1036-171st Ave from Hwy 1416 S to 229th St						
07/06/11	8		0%		50.6	50
06/07/17	25		13.1%		42.2	50
05/24/23	21	6	27.9%		41.5	50
171st Avenue (G) 247303						
1034-171st Ave from end of AST N to County Line						
07/15/10	24		7.4%		59.1	50
09/22/16	27		1.3%	Is this location really needed because we have location # 1035 on Segment 247302.	55.5	50
06/08/22	43	5	11.5%		50.6	50
173rd Avenue (AC/G) 349201						
1040-173rd Ave from I-90 N to County Line						
08/17/11	137		9.4%		63.5	50
08/13/14	133		8.3%		64	50
06/07/17	133		18.2%		63.2	50
06/09/20	100	19	19%		61.5	50
05/24/23	127	17	13.3%		59.7	50
173rd Avenue (AST) 148301						
1038-173rd Ave from 231st St S to Base Line						
08/17/11	31		2.9%		62.4	50
07/17/12	81		13.6%		61.3	50
08/13/14	38		16.9%		64.4	50
09/24/15	108		19%		61.7	50
06/07/17	103		38.1%		61.5	50
05/30/18	69	13	18.4%		60.9	50
06/09/20	44	6	13.4%		63	50
06/16/21	65	16	24%		61.9	50
05/24/23	42	7.3	17.3%		64	50
05/01/24	54	8	15%		63.9	50
173rd Avenue (AST) 149201						

Date	ADT	Truck Count	% Truck	Count Comments	85th % Speed	Speed Limit
173rd Avenue (AST) 149201						
1039-173rd Ave from Hwy 1416 N to I-90						
08/17/11	129		11.3%		55.3	50
08/13/14	112		16.7%	12% Tube mismatch	56.1	50
06/07/17	77		3.1%	County mower cut both tubes, had enough data for 24hr count	64.2	50
06/09/20	111	18	15.8%		54.4	50
05/24/23	109	17	15%		54.1	50
173rd Avenue (G) 148302						
1510-173rd From Owanka To Baseline Rd (B)						
09/22/16	17	1	2.1%		51	50
06/08/22	14	2	14.9%		50.3	50
176th Avenue (G) 440901						
1041-176th Ave from Base Line North						
05/23/18	6	0	0%	Goes to 1 house	26.5	50
05/01/24	15	1	8.1%	Goes to 1 house	26.8	50
185th Avenue (G) 250403						
1042-185th Ave from 236th St South						
06/23/20	46	8	13.9%		43.7	50
194th Avenue - 700954						
1529-194th Ave, Denke Rd S To 216th @ Bridge # 940159 (B)						
09/19/18	3	1	4.8%	Used to count Bridge 940159	31.1	50
09/18/24	4	0	6.1%	Used to count Bridge 940159	22.4	50
195th Avenue (G) 251202						
1044-195th Ave from 239th St South						
06/13/18	133	12	9.2%	Construction company building parking area, may have skewed truck data	26.8	50
05/07/19	66	4	5.4%	Moved location to pavement, gravel very soft and muddy.	31.7	50
196th Avenue (G) 251201						
1045-196th Ave from Hwy 14 S to 239th St (B)						
10/11/10	27		3.5%		48.8	50
05/18/16	25	2	0%		49	50
05/18/22	24	1	5.2%		36.2	50
197th Avenue - 701020						
1531-197th Ave, From Hwy 14 To 237th St @ Bridge # 970374 (B)						

Date	ADT	Truck Count	% Truck	Count Comments	85th % Speed	Speed Limit
197th Avenue - 701020						
1531-197th Ave, From Hwy 14 To 237th St @ Bridge # 970374 (B)						
09/19/18	19	4	21%	Used to count Bridge 970374 & 970376	39.2	50
09/18/24	24	4	16.3%	Used to count Bridge 970374 & 970376	38.1	50
200th Avenue (G) 451702						
1046-200th Ave from 222nd St North (Driveway)						
06/02/20	6	0	0%		31.9	50
213th Street (G) 352501						
1047-213th St from Pedro Rd E to County Line						
06/02/20	28	5	16.3%		41.9	50
213th Street (G) 452201						
1048-213th St from Babcock Rd East						
06/02/20	14	1	4.8%		55.9	50
222nd Street (G) 151106						
1049-222nd St from Big Foot W to Pedro Rd						
10/11/10	46		9.2%		51.4	50
05/25/16	20		19.6%		57.5	50
05/25/22	14	4	21.9%		52.2	50
222nd Street (G) 151304						
1050-222nd St from Quinn Rd E to Pedro Rd						
10/11/10	56		15.3%		53.2	50
05/25/16	46		11.4%		65.5	50
05/25/22	26	4	10.9%		57	50
222nd Street (G) 251803						
1053-222nd St from Quinn Rd W to Denke Rd (B)						
10/11/10	8		31.3%		64.9	50
05/25/16	17		0%	One tube was pulled free, no speed data	0	50
05/25/22	14	4.2	20.8%		51	50
222nd Street (G) 350101						
1051-222nd St from Creighton Rd W to Trask Rd						
06/02/20	29	6	18.9%		52.2	50
222nd Street (G) 351701						
1052-222nd St from Big Foote Rd E to 200th Ave						

Date	ADT	Truck Count	% Truck	Count Comments	85th % Speed	Speed Limit
222nd Street (G) 351701						
1052-222nd St from Big Foote Rd E to 200th Ave						
06/02/20	16	1	8.6%		49.3	50
223rd Street - 700919						
1525-223rd St From Creighton Rd To 190th @ Bridge # 909240 (B)						
08/21/18	20	2	9.3%	Used to count Bridge 909240. Bridge could possibly be due for reconstruction, count to see ADT on bridge.	53.7	50
09/18/24	8	0	4.1%	Used to count Bridge 909240. Bridge could possibly be due for reconstruction, count to see ADT on bridge.	42.4	50
223rd Street (G) 351501						
1055-223rd St from Big Foot Rd W to Quinn Rd						
10/11/10	4		0%		40.3	50
05/25/16	6		3.5%		49.2	50
05/25/22	3	0	4.4%		48.5	50
225th Street (AC) 221701						
1056-225th St from 143rd Ave E to Dyess Ave (B)						
06/09/10	87		2.3%		49	50
06/08/16	125	17	4.6%		51.9	50
06/15/22	78	8	10%		49.7	50
225th Street (AC) 227202						
1058-225th St from N Ellsworth Rd E to 151st Ave						
06/09/10	265		7%		55	50
06/08/16	266		5%		55.9	50
06/15/22	255	34	13%		53.1	50
225th Street (G) 221702						
1057-225th St from Dyess Ave E past N Elk Vale Rd						
06/09/10	46		5.3%		45.2	50
05/13/15	83		1.8%	Speed limit study to determine SL, set counter to 30 mph for count data, @ 35 mph 16% exceeding	35.1	30
06/08/16	69		9.8%		47	50
05/20/21	94	15	15.9%	Removed 1 day early	30.8	35
06/15/22	61	17	26.3%		33.7	50
225th Street (G) 227201						
1059-225th St from 151st Ave E to 154th Ave						
06/09/10	148		6.1%		49.4	50

Date	ADT	Truck Count	% Truck	Count Comments	85th % Speed	Speed Limit
225th Street (G) 227201						
1059-225th St from 151st Ave E to 154th Ave						
06/08/16	176		2.3%		44.3	50
06/15/22	154	16	10.3%		42.7	50
226th Street (G) 240301						
1061-226th St from 154th Ave E to 161st Ave						
09/11/13	91		12.8%		53.9	50
06/25/19	81	9	10%		50.7	50
226th Street (G) 340101						
1060-226th St from 167th Ave E past 169th Ave (No Residents)						
07/14/10	11		6.7%		40.7	50
09/22/16	12		3.4%	Changed count frequency to 0	52.1	50
226th Street (G) 344601						
1062-226th St from 161st Ave E to 165th Ave						
07/10/13	50		8.5%		54.8	50
06/25/19	30	10	33%	NULL	50.3	50
226th Street (G) 449202						
1063-226th St from 173rd Ave East (Driveway)						
06/16/20	8	2	20%		27.5	50
227th Street (G) 344701						
1065-227th St from 167th Ave E to 169th Ave						
07/14/10	33		5.6%		35.6	50
07/14/10	58		7%		50.3	50
09/22/16	53		2.4%		56	50
09/22/16	20		5.4%		53	50
06/08/22	41	4	10.5%		48.8	50
06/08/22	17	2	16.7%		32.6	50
227th Street (G) 449201						
1066-227th St from 173rd Ave East (Driveway)						
06/16/20	7		0%		32.4	50
227th Street (G) 549201						
1067-227th St from 173rd Ave West (Driveway)						
06/16/20	6	0	2.3%		28.5	50

Date	ADT	Truck Count	% Truck	Count Comments	85th % Speed	Speed Limit
229th Street (AST) 420802						
1069-229th St from Radar Hill Rd E to Hidden Springs Rd						
06/16/11	174		0.7%		34	35
05/18/17	172		18.5%		35.8	35
05/03/23	178	34	19.2%		33.8	35
229th Street (G) 444402						
1070-229th St from 159th Ave E to 161st Ave						
07/17/12	23		2.9%		50.1	50
09/11/13	15		5.5%	NULL	56.4	50
09/30/15	32		11.1%		54.4	50
09/12/19	23	4	14.6%		55.3	50
08/04/21	52	18	33.2%	10% mismatch, tube loose.	35.5	50
230th Street - 701003						
1074-230th St from 173rd Ave West To 171st (B)						
06/09/20	9	3	30.9%	Count for bridge information	49.1	50
230th Street (G) 445001						
1071-230th St from 161st Ave East						
06/16/20	9	2	17%		31.1	50
230th Street (G) 453101						
1073-230th St from Quinn Rd E to Big Foot Rd						
06/02/20	13	4	28.6%		56.4	50
232nd Street (G) 246201						
1075-232nd St from 157th Ave E to 161st Ave						
07/14/11	9		4.6%		54.1	50
06/21/17	14		14.3%		57.4	50
06/13/23	23	7	30.6%		53.2	50
233rd Street (G) 347001						
1077-233rd St from 161st Ave E to Sharpe Rd						
07/14/11	27		0.8%		43.6	50
06/21/17	29		13.8%		44.3	50
06/13/23	15	5	29.1%	6% mismatch hole in tube A didn't affect count to much. A=279 B=320	51.2	50
233rd Street (G/AST) 145703						
1076-233rd St from 154th Ave E to 161st Ave						

Date	ADT	Truck Count	% Truck	Count Comments	85th % Speed	Speed Limit
233rd Street (G/AST) 145703						
1076-233rd St from 154th Ave E to 161st Ave						
07/14/11	59		11.4%		47.4	50
06/21/17	33		19.6%		51.5	50
06/13/23	49	9	17.9%		49.7	50
234th Street (G) 346601						
1078-234th St from 158th Ave E to 159th Ave (B)						
05/19/20	15	2	13.4%	@ Bridge	48.8	50
236th Street (G) 250402						
1079-236th St from Jensen Rd E to 185th Ave						
06/23/20	39	8	15%		57.1	50
237th Street (G) 250404						
1080-237th St from Sage Creek Rd W to 185th Ave						
08/24/11	48		13.4%		57	50
05/31/17	72		17.8%		56.9	50
06/05/24	41	9	21.2%		57.3	50
239th Street (G/AST) 251203						
1081-239th St from 195th Ave E to 196th Ave						
10/11/10	25		3.5%		31.5	50
05/18/16	30		2.1%		32.4	50
05/18/22	29	5	16.8%		37	50
246th Street (G) 257801						
1082-246th St from Hwy 44 W to Spring Draw Rd						
06/23/20	4	0	4.2%		46.1	50
47th Avenue West (AC) 428801						
1083-47th Ave West from Wilderness Canyon Rd East						
05/25/11	130		1.9%		40.5	25
05/28/14	118		2.2%	92.3% exceeding the speed limit	39.8	25
09/07/17	137		6.3%	93.8% exceeding the speed limit	40.4	25
07/21/20	146	11	7.1%		39.9	25
07/19/23	132	3	1.9%	B=1648	39.1	25
A Avenue S (AC) 146801						
1085-A Ave in NU from Hwy 1416 S to 161st Ave						

Date	ADT	Truck Count	% Truck	Count Comments	85th % Speed	Speed Limit
A Avenue S (AC) 146801						
1085-A Ave in NU from Hwy 1416 S to 161st Ave						
07/06/11	899		3.8%		29.1	25
07/16/14	775		4.3%		27.7	25
05/24/17	927		13.9%		27.6	25
05/19/20	780	112	12.6%	12% mismatch	26.5	25
05/24/23	678	111	16.4%	12% mismatch - Road closed not an accurate count	27	25
Airport Road S (G) 223601						
1445-S Airport Rd, from Hwy 44 South						
05/27/15	50		1.8%	After drainage ditch	31.1	50
09/17/18	27	4	10.2%	Used to count Bridge 490346	27.9	50
05/05/21	70	10	13.5%		32.3	50
07/24/24	62	29	44.3%	Used to count Bridge 490346	23.9	50
Albert Lane (AC) 420401						
1087-Albert Ln from Plateau E 2 blocks to drainage						
10/05/11	564		%			25
07/27/16	460		0.2%	21% mismatch	24.6	25
06/29/22	256	7	2.7%		24.1	25
Albertta Drive (AST) 425301						
1090-Alberta Dr from Sheridan Lake Rd to Okpealuk St						
05/18/11	157		3.2%		28.9	25
05/18/11	145		1.8%		22.1	25
07/09/14	150		0.6%		22.6	25
07/09/14	195		3.1%		28.9	25
07/26/17	139		3.5%		23	25
07/26/17	279		5.3%		30.5	25
07/21/20	166	5	3.3%		22.6	25
07/27/20	164	11	6.9%		26	25
06/20/23	268	25	9.2%		28.9	25
06/20/23	127	6	4.8%		22.2	25
Anderson Road (AC) 221001						
1092-Anderson Rd from Hwy 44 N past Long View Rd						
05/13/15	184		5.5%		48.5	35

Date	ADT	Truck Count	% Truck	Count Comments	85th % Speed	Speed Limit
Anderson Road (AC) 221001						
1092-Anderson Rd from Hwy 44 N past Long View Rd						
07/18/18	244	37	15.3%	Water line construction project may be increasing traffic from Mainline Const.?	44.7	35
05/05/21	183	23	12.3%		46.8	35
Anderson Road (AC) 221002						
1093-Anderson Rd from Hwy 44 S to Dunn Rd						
05/29/12	1003		3.2%	utility work detour pushing traffic onto this segment	42.3	35
05/13/15	715	65	2%		43.6	35
07/18/18	1183	129	10.8%	Reservoir Rd closure and detour may be increasing traffic on this segment	42.8	35
05/05/21	813	70	8.7%		41.9	35
07/25/24	423	52	12.2%	Road Closed at 44 intersection count slightly skewed.	40.7	35
07/25/24	501	37	7.2%	Add data to bridge # 470336	37.7	35
Anderson Road (AC) 221003						
1521-Anderson Rd, Long View N To End Of Road						
04/16/12			%	NULL		35
05/03/23	117	18	14.9%	R2-1-35	28.4	35
Anderson Road (AST) 421001						
1094-Anderson Rd from Southside Dr South						
05/12/11	103		4.3%		36.5	35
05/28/13	156		3.5%		36.9	35
05/04/16	113		2.1%		37.8	35
09/24/19	140	9	5.4%		33.8	35
05/11/22	327	22	6.4%		3.8	35
Antelope Creek Road (G) 122101						
1095-Antelope Creek Rd from Old Folsom Rd E to Thompson Butte						
06/11/14	40		8.4%		49.4	50
05/05/20	51	9	17.2%		44.2	50
Antelope Creek Road (G) 122102						
1096-Antelope Creek Rd from Dawkins Rd, S to Thompson Butte (B)						
06/11/14	81	6	3.9%		43.6	40
05/13/20	44	5	11%		42.6	40
09/20/23	86	24	27.8%	10% Rejected	40	40
Ashland Road (G) 221601						

Date	ADT	Truck Count	% Truck	Count Comments	85th % Speed	Speed Limit
Ashland Road (G) 221601						
1097-Ashland Rd from Country Rd North						
05/27/20	158	23	14.4%		25.5	25
Atlantic Drive (AST) 427401						
1098-Atlantic Dr from Twilight Dr South						
04/28/20	85	7	7.9%		18.8	25
Aurora Drive (AC) 420601						
1099-Aurora Dr from Pleateau Dr N to Avenue A						
10/05/11	853		%			25
09/03/14	1066		0.3%	Too close to intersection for speed data		25
05/03/17	881		0%	One tube loose, Tues 100 - Friday 1600	22.4	25
04/28/20	623	21	3.3%		21.9	25
06/07/23	526	27	4.9%		25.7	25
Avenue A (AC) 420602						
1100-Avenue A from Sweetbriar W 500'						
08/26/10	83		3.6%		21	25
09/16/20	46	4	8.1%		22.9	25
Babcock Road (G) 252101						
1101-Babcock Rd from Creighton Rd NW to 213th St						
10/11/10	16		5.1%		44.7	50
05/25/16	21		1%		42.3	50
05/25/22	20	1	3.8%		40.4	50
Base Line Road (AC) 146804						
1102-Base Line Rd from 160th Ave E to 161st Ave						
07/14/11	159		%			65
07/16/14	130		6%		69.8	65
06/07/17	152		17.7%		71.8	65
05/19/20	167	29	14.3%		67.1	65
06/07/23	221	61	27.4%	Check truck traffic, solar plant being b	70.9	65
Base Line Road (G) 149101						
1103-Base Line Rd from 161st Ave E to Sharpe Rd (B)						
07/14/11	23		6.1%		58.4	50
06/07/17	24	1	5.5%		59.5	50

Date	ADT	Truck Count	% Truck	Count Comments	85th % Speed	Speed Limit
Base Line Road (G) 149101						
1103-Base Line Rd from 161st Ave E to Sharpe Rd (B)						
05/24/23	21	6	27.2%		61.8	50
Base Line Road (G) 149102						
1104-Base Line Rd from Sharpe Rd E to 173rd Ave						
07/16/14	14		7.1%		51	50
06/09/20	23	4	16.1%		48.4	50
Base Line Road (G) 249101						
1105-Base Line Rd from 173rd Ave E 5.5 miles						
07/16/14	24		8%		51.4	50
06/09/20	23	5	21.3%		50.3	50
Bear Creek Road (G) 258801						
1108-Bear Creek Rd from Sage Creek Rd W to 176th Ave						
08/17/11	26		9.8%		42.9	50
08/17/11	25		6.3%		61.1	50
05/31/17	44		20.6%		46.3	50
05/31/17	45	4	10.8%		60.3	50
05/17/23	44	6	11.6%		46.5	50
05/17/23	50	4	8%		54.5	50
Bennett Road (AC) 221801						
1110-Bennett Rd from Country Rd N to County Line						
06/04/13	260		9.3%		51.7	50
07/27/16	1230		5.4%	SB Traffic Only - Intersection Study for Complaint, "Wants a 4-way stop" (See .PDF for full data) - 89% coming to a complete stop.	9.6	50
05/03/23	266	69	25.3%		50.4	50
Big Foot Road (G) 151102						
1112-Big Foote Rd from I-90 N to Hwy 14 (B)						
08/17/11	35		9.5%		39.8	50
08/21/13	33		0%	B side tube cut	0	50
05/18/16	44	8	13%		56.4	50
05/25/22	38	10	22.6%		50.7	50
Big Foot Road (G) 151103						
1113-Big Foote Rd from Hwy 14 N to Wolf Rd (B)						

Date	ADT	Truck Count	% Truck	Count Comments	85th % Speed	Speed Limit
Big Foot Road (G) 151103						
1113-Big Foote Rd from Hwy 14 N to Wolf Rd (B)						
09/04/12	71		38.8%		49.7	50
09/17/15	42	9	20.4%	Change to 6 year fequency	50.3	50
06/09/21	27	4	14.7%		47.2	50
Big Foot Road (G) 151104						
1114-Big Foote Rd from Wolf Rd N to Kelly Hill Rd						
09/04/12	42		10.1%		51.7	50
09/17/15	39		22.7%	Change to 6 year frequency	50.1	50
06/09/21	36	8	21%		50.3	50
Big Foot Road (G) 151105						
1115-Big Foote Rd from Kelly Hill Rd N to 222nd St						
09/19/13	32		7.6%		41.8	50
07/02/19	34	5	13.9%		38.7	50
Big Foot Road (G/AC) 151101						
1111-Big Foote Rd from Hwy 240 N to I-90 (B)						
08/17/11	59		8.3%		57.9	50
08/21/13	64		4%		60.2	50
05/18/16	79	5	2.3%		57.3	50
05/25/22	142	14	8.7%		48.5	50
Bogus Jim Road (G/AC) 327001						
1116-Bogus Jim Rd from Norris Peak Rd W .5 mile						
08/14/13	198		1.7%		32.7	35
08/14/13	138		2.1%		35.1	35
08/28/19	147	9	6.3%		34.4	35
08/28/19	199	13	6.5%		31.8	35
08/05/20	211	24	11.4%	Counted to see if traffic has increase because of Nemo Rd bridge closure, residents using as a cut across?	35.8	35
Bombing Range Road (AC) 158901						
1119-Bombing Range Rd from Indian Creek Rd South						
08/17/11	1130		%	no class or speed data available		50
02/29/12	1035		7%	Study done for speed limit change analysis	70.7	50
02/29/12	1036		3.7%	Study done for speed limit change analysis	70.2	50

Date	ADT	Truck Count	% Truck	Count Comments	85th % Speed	Speed Limit
Bombing Range Road (AC) 158901						
1119-Bombing Range Rd from Indian Creek Rd South						
08/27/15	980		2.1%	High percentage of vehicles exceeding SL.	71.6	50
06/13/18	1095	53	4.9%	High percent of speeding traffic.	67.7	50
06/23/21	1157	66	5.5%	High percent of speeding traffic.	70.5	50
06/05/24	1202	87	7.1%	High percent of speeding traffic.	67.9	50
Bradsky Road (AC) 425501						
1121-Bradsky Rd from Rapid Creek S .88 mile to Galloway Dr						
05/12/11	342		3.8%		56.4	50
05/12/11	265		4.9%	Too close to corner for accurate speed	32	50
05/25/11	415		3.8%		42.9	35
05/14/14	274	28	2.3%		57.3	50
05/14/14	222		3.3%		41.4	50
05/14/14	407		6.1%	NULL	42.3	35
05/03/17	397		11.8%	45 trucks per day	42.4	35
05/03/17	306	38	12.5%		56.1	50
05/03/17	219		9.9%		40	50
05/13/20	311	36	11.4%		41.8	35
05/13/20	230	23	10%		55	50
05/13/20	173	15	8.8%		40.2	50
05/10/23	199	28	14%		41.4	50
05/10/23	278	34	12.3%		55.6	50
05/16/23	278	34	10.7%		41.4	35
Cabot Hill Road (G) 421201						
1123-Cabot Hill Rd from Mt Carmel St West						
06/16/11	99		0%		0	25
05/18/17	91		13.9%		25.1	25
05/03/23	56	8	12.9%		26.1	25
Caputa Loop (G) 425701						
1126-Caputa Loop from Hwy 44 to Dawkins Rd						
08/14/12	56		3.9%		36.2	50
05/23/18	51	8	13.1%		36.2	50
07/24/24	33	1	3.5%		31.1	50

Date	ADT	Truck Count	% Truck	Count Comments	85th % Speed	Speed Limit
Carlin Street (AST) 426137						
1508-Carlin Street From Long View Road North 1/2 Mile						
05/22/13	203		1.7%	1st time counted road, put on County System 11/20/12	29.8	25
09/24/19	210	21	8.1%		31.7	25
Carter Drive (AST) 424801						
1127-Carter Dr from Hwy 44 South						
06/22/11	122		1.3%		29.5	25
08/16/17	137		6.7%		27.6	25
08/09/23	129	14	11%		28.2	25
Cavern Road (AC) 225601						
1128-Cavern Rd from Hwy 44 North						
05/25/11	114		2.1%		33.1	25
05/28/14	138		0%	Changed location from .2 to .03 to accurately count ADT	0	25
08/16/17	170		4.7%		28.1	25
05/27/20	117	6	5.2%		33.8	25
07/26/23	222	19	8.3%	A=2858	35.1	25
Cedar Butte Road (AC) 150601						
1130-Cedar Butte Rd from 233rd St line N to Anderson Hill Rd						
08/29/12	112		4.3%		68.5	65
08/29/12	75		9.7%		68.2	65
09/03/15	123		6.8%		71.1	65
09/03/15	81		7.7%		70.5	65
05/16/18	115	22	18.9%		69	65
05/16/18	137	23	15.8%		73	65
09/08/21	100	15	14.6%		68.2	65
09/08/21	153	22	13.9%		70.9	65
05/08/24	142	27	18.9%		71.5	65
05/08/24	97	29	29.1%		70.6	65
Cedar Butte Road (AC) 150602						
1132-Cedar Butte Rd from Trask Rd E to Creighton Rd						
08/29/12	58		9.8%		68.5	65
09/03/15	65		6.5%		68.9	65
05/16/18	62	11	16.8%		71	65

Date	ADT	Truck Count	% Truck	Count Comments	85th % Speed	Speed Limit
Cedar Butte Road (AC) 150602						
1132-Cedar Butte Rd from Trask Rd E to Creighton Rd						
09/08/21	58	14	22.8%		67.7	65
05/08/24	59	9	15.5%		69.1	65
Cheney Road (G) 452301						
1133-Cheney Rd from Babcock Rd NW						
06/02/20	12	1	8.5%		49.8	50
Clarkson Road (AC) 426001						
1136-Clarkson Rd from Sila Place S to Quail Dr						
05/18/11	294		1.6%		40.7	40
05/18/11	89		1.2%		45	40
06/25/12	384		1.2%		34.2	25
09/19/17	113		11.8%		42.8	40
09/19/17	307		6.8%		45.3	40
08/15/18	319	16	5%		33.5	25
07/21/20	328	20	6%		37.4	25
07/12/23	287	21	6.8%	A=3783	42.6	40
07/12/23	90	13	13.1%	B=1224	39.5	40
06/18/24	76	10	12.5%		39.2	40
06/18/24	256	20	7.5%		43.5	40
06/18/24	316	12	3.7%		31.9	25
Cleghorn Canyon Road (AST/G) 224701						
1138-Cleghorn Canyon Rd from Hwy 44 NW						
06/19/13	284		0.8%	Changed location because of construction	33.3	25
07/16/19	294	11	3.7%		33.2	25
Conata Basin Road (G) 150902						
1141-Conata Basin Rd from Huether Rd N to S Park entrance (B)						
08/22/12	96		14.5%	Update PW bridge data next count	48.8	50
08/22/12	67		3.6%	1 tube loose, data may be inacurate	43.8	50
08/27/15	59		3.2%		45.6	50
06/23/21	104	7	6.2%		37.5	50
Country Road (AC) 221402						
1147-Country Rd from N Elk Vale Rd E to West Gate Rd						

Date	ADT	Truck Count	% Truck	Count Comments	85th % Speed	Speed Limit
Country Road (AC) 221402						
1147-Country Rd from N Elk Vale Rd E to West Gate Rd						
05/23/12	1308		3.3%		52.8	50
05/23/12	1124		7.8%		56.6	50
05/23/12	1249		1.7%		48.3	50
05/27/15	1156	101	2.3%		54.8	50
05/27/15	1361		1.8%		48.3	40
05/27/15	1389		3.2%		53.2	50
07/27/16	1092		2%	EB Traffic Only (Tube issue, time ended @ Sat 30th @ 20:00- Intersection Study for Complaint, "Wants a 4-way stop"	50.6	50
07/27/16	873		0.5%	WB Traffic Only - Intersection Study for Complaint, "Wants a 4-way stop"	52.3	50
09/05/18	1251	73	5.8%		53.8	50
09/05/18	1277	77	6%		47.1	40
09/05/18	1327	150	11.2%		53.5	50
09/15/21	1214	84	6.9%		54.9	50
09/15/21	1250	76	6.1%		48.8	40
09/15/21	1398	124	8.8%		53.5	50
05/29/24	1289	103	7.9%		48.4	40
05/29/24	1037	58	5.6%		52.8	50
05/29/24	1405	168	11.9%		52.8	50
Country Road (G) 221403						
1148-Country Rd from West Gate Rd East						
05/23/12	107		4.3%		45.4	50
05/27/15	153		2.8%		48.8	50
09/05/18	96	5	5%		50.3	50
09/15/21	87	10	11.8%		48.7	50
09/11/24	109	12	11.3%		49.8	50
Covington Street (AC) 420407						
1149-Covington St from Twilight Dr S to Haven St						
05/04/11	1917		2.2%		33.3	25
05/14/14	1801		2.3%		32.9	25
05/03/17	1626		3.6%		32	25
09/09/20	1307	63	4.8%		32.6	25

Date	ADT	Truck Count	% Truck	Count Comments	85th % Speed	Speed Limit
Covington Street (AC) 420407						
1149-Covington St from Twilight Dr S to Haven St						
07/12/23	1222	59	4.9%	B=15566	31.3	25
Covington Street (AC) 420408						
1150-Covington St from Haven St S to Williams South						
08/14/12	2236		1.4%		31.1	25
09/10/15	2140		1.3%		30.9	25
07/23/19	1581	83	5.2%		31.7	25
09/09/20	3343	142	4.2%		27.6	30
06/29/22	1812	65	3.5%		29.9	25
07/12/23	3097	145	4.7%	B=38601	27.7	30
Creighton Road (AC) 150802						
1153-Creighton Rd from Anderson Hill Rd N to Kelly Hill Rd						
08/28/12	178		6.4%		72	65
08/28/12	282		3.5%		56.6	50
09/03/15	199		0%	18% Tube Mismatch	0	65
09/03/15	290		3.7%		57	50
05/16/18	180	35	19.3%		74.2	65
05/16/18	246	34	13.4%		56.2	50
06/09/21	294	36	11.9%		57.5	50
06/09/21	227	37	15.7%		71.2	65
05/08/24	297	57	18.9%		59.6	50
05/08/24	206	49	23.7%		71.5	65
Creighton Road (AC) 150803						
1154-Creighton Rd from Kelly Hill Rd N 2 mi to 225th St						
08/29/12	98		10.6%		72.7	65
09/03/15	101		7.7%		72	65
09/03/15	67		0%	51% Tube Mismatch	0	65
05/16/18	119	26	21.2%		74.4	65
06/09/21	125	22	17.1%		73.2	65
06/09/21	109	18	16.1%		70.7	65
05/08/24	114	35	30.3%		77.7	65
Creighton Road (AST) 150804						

Date	ADT	Truck Count	% Truck	Count Comments	85th % Speed	Speed Limit
Creighton Road (AST) 150804						
1156-Creighton Rd from end of AST past 222nd to Babcock Rd						
09/19/13	62		8.9%		61.3	50
05/15/19	54	13	23.3%		60.2	50
Creighton Road (G) 150805						
1157-Creighton Rd from Babcock Rd N to Denke Rd						
09/19/13	43		6%	One tube loose, other tube cut, not quite sure if data was accurate	58.8	50
05/15/19	41	7	18.1%		57.1	50
Creighton Road (G) 150806						
1158-Creighton Rd from Denke Rd N to Duhamel Flats Rd						
08/29/12	36		1.9%		60.4	50
05/15/19	28	5	18.5%		55.7	50
Creighton Road (G) 150807						
1159-Creighton Rd from Duhamel Flats Rd N to Wilsey Rd (B)						
10/11/10	25		4.2%		44.5	50
05/25/16	24	5	5%		39.1	50
05/25/22	18	2	9.8%		40	50
Creston Road (G) 148601						
1161-Creston Rd from sand pit S to County Line (B)						
08/22/12	28		6.3%		53	50
08/27/15	27	6	8.6%		48.3	50
07/12/22	23	6	19.9%		47.7	50
Crooked Creek Road (G) 250401						
1243-Crooked Creek Rd from I-90 S to 236th St						
07/15/10	44		5.9%		27.3	50
06/01/16	48		0%	Tube A cut, used short term speed data. 6am Tuesday to 2pm Thursday	35.6	50
05/18/22	39	16	40.3%		37.7	50
Croyle Avenue (AST) 425302						
1162-Croyle Ave from Sheridan Lake Rd S to Nonanna St						
05/18/11	114		0.2%		28.9	25
05/14/14	116		0%		31.1	25
07/26/17	127		4.8%		29.7	25
07/21/20	108	11	10.5%		30.1	25

Date	ADT	Truck Count	% Truck	Count Comments	85th % Speed	Speed Limit
Croyle Avenue (AST) 425302						
1162-Croyle Ave from Sheridan Lake Rd S to Nonanna St						
06/20/23	148	22	15.3%	8% mismatch	23.8	25
Dark Canyon Road - 700119						
1548-Dark Canyon Rd @ Bridge 355324 (B)						
09/06/23	135	10	7.4%	A=2475 >10% rejected triggers on A	22.7	25
Dark Canyon Road (AST) 223401						
1163-Dark Canyon from Hwy 44 SW						
06/29/11	283		1.3%		33.6	25
08/13/17	262	8	3.2%		33	25
09/06/23	244	15	6.1%	A=3156	32.5	25
09/06/23	37	3	7%	B=618	19.3	25
09/06/23	91	6	5.9%	B=1262	27.1	25
09/06/23	135	10	7%	B=1810	26.8	25
Daughenbaugh Road (AST) 420001						
1164-Daughenbaugh Rd from Hwy 79 E to Dewey Ln						
05/12/11	158		2.2%		58.6	50
05/29/12	82		3.6%		57.9	50
06/10/14	217		3.1%	NULL	57.7	50
06/03/15	64		5.3%		55.5	50
09/07/17	252		18.3%		58.4	50
05/02/18	64	9	11.7%		54.9	50
05/05/20	207	30	14.7%		56.6	50
05/12/21	64	13	19.7%		56.4	50
05/10/23	233	32	13.2%		56.4	50
05/22/24	57	10	16.4%		57.3	50
Dawkins Road (AC) 145702						
1167-Dawkins Rd from Hwy 44 E to 154th Ave						
05/23/18	134	21	13.7%		39.1	35
07/24/24	196	24	12.1%		38	35
Dawkins Road (G) 122103						
1166-Dawkins Rd from Antelope Creek Rd E to Hwy 44						
07/16/14	19		2%		40.3	40

Date	ADT	Truck Count	% Truck	Count Comments	85th % Speed	Speed Limit
Dawkins Road (G) 122103						
1166-Dawkins Rd from Antelope Creek Rd E to Hwy 44						
05/05/20	16	3	19.2%		39.6	40
Deadwood Avenue N (AC) 126001						
1170-Deadwood Ave N from Cement Plant Rd N to Fischer Pit						
08/22/12	1518		5.3%		49.4	50
06/17/15	1665		6.1%	Most traffic appears to be thru traffic.	44.1	50
08/03/15	2140		1.6%	18.2% MC, 718 ADT, 8/3-8/9	55	50
06/20/18	1543	129	8.3%	City Limits to Meade Co.	54.2	50
08/05/18	1960	200	5.7%	Rally Count - (Sun. 5th - Sun 12th) 450 MC ADT, 12.8%	55.8	50
08/06/20	1770	183	10.4%		57.3	50
09/22/21	1259	152	12%		55.4	50
07/16/24			%	Tubes cut day after putting out. No Data		50
Deerfield Road (AC) 130801						
1174-Deerfield Rd from Burnt Fork Rd NW to Mystic Rd						
07/27/10	1239		7.1%	Pre Rally. % motorcycles = 4.1. Rd construction/gravel	58.2	50
08/07/10	1302		3.4%	MC Rally. % motorcycles = 32.4	59.1	50
07/20/11	1202		5.3%		59.1	50
07/20/11	1991		7.7%		50.6	50
07/20/11	2300		4.5%		39.8	35
08/07/11	1252		3.6%	MC Rally. % motorcycles = 27.7 #MC= 2257 in 7 days	59.7	50
07/10/12	1137		6.4%		59.1	50
07/10/12	2318		3.3%		39.6	35
08/04/12	1201		4.2%	MC Rally. % of motorcycles = 29.3	62.6	50
07/17/13	2212		2.6%	2.8% Motorcycles	39.1	35
07/17/13	1100		4.2%	3.3% Motorcycles	58.6	50
08/03/13	1169		1.7%	MC Rally, Data 8/3/13 - 8/10/13, MC ADT = 311, 20.3%	59.7	50
05/06/14	1201		3.2%	86% exceeding SL. Changed count location per request for SL change from Major Lake Rd developer	46.8	35
05/06/14	979	65	2.5%	Intersection speed analysis. Normal count but moved location because of accident and sight distance to trailer park	44.3	50
05/06/14	575		4.3%		61.5	50
08/02/14	1263		2.8%	Sat. 8/2 - 8/9, MC ADT = 314, 18.7%	58.6	50

Date	ADT	Truck Count	% Truck	Count Comments	85th % Speed	Speed Limit
Deerfield Road (AC) 130801						
1174-Deerfield Rd from Burnt Fork Rd NW to Mystic Rd						
09/17/14	1790		6.4%	Study done after law enforcement did saturation control in this past summer to see if it made a difference.82% exceeding vs. 86%	46.8	35
08/03/15	1444		1.3%	8.9% MC, 192 ADT, 8/3-8/9	59.5	50
08/19/15	2167		5.9%		46.5	35
08/19/15	1253		9%		60.6	50
09/29/16	1867		4%	Added side road sign & 25 mph plaque, reduced % in exceeding SL. Continue to monitor.	46.1	35
09/29/16	1171		4.1%		60.4	50
07/06/17	1962	148	6.7%		49.4	50
07/06/17	1290		10%		58.1	50
07/06/17	2277		6%		45.3	35
07/11/18	1146	109	9.4%		57.9	50
07/11/18	1963	146	7.4%	Still 80.4% exceeding speed limit	45.9	35
08/05/18	1147	91	4.5%	Rally Count - (Sun. 5th - Sun. 12th) 289 MC ADT, 14.3%	57.8	50
09/03/19	1146	160	12%		57.3	50
09/03/19	1698	251	14.3%	Both tubes cut by mower, limited count data Tues 11:30 - Thurs 9:30. High percent of speeding vehicles.	46.2	35
08/06/20	1546	0	0%	Hole in tube, only have count data until Saturday 11 am.	0	50
08/18/20	2182	183	8.3%	Changed from 1yr to 3yr cycle	36	25
08/18/20	1837	183	9.9%		49.1	50
08/18/20	1289	147	11.3%		56.5	50
08/05/22	1323	144	7.9%	MC ADT = 310, 16.9%. 8/5-8/15	58.1	50
08/31/22	1440	144	9.9%		56.8	50
08/16/23	2170	187	8.5%	A=30918	35.5	25
08/16/23	1675	196	11.6%	B=22025	51.1	50
08/23/23	1080	130	11.9%	B=14441	58.5	50
05/15/24	894	125	13.9%		59.5	50
08/01/24	1205	92	7.5%	MC ADT = 246, 20.2%. 8/1-8/13	56.8	50
Deerfield Road (AC) 130802						
1175-Deerfield Rd from Mystic Rd W to McVey Rd						
07/20/11	920		6.7%	peak tourist season	60.2	50
09/01/11	912		6.9%		63.8	50
05/06/14	406		4.2%	68.4% exceeding SL	58.8	50

Date	ADT	Truck Count	% Truck	Count Comments	85th % Speed	Speed Limit
Deerfield Road (AC) 130802						
1175-Deerfield Rd from Mystic Rd W to McVey Rd						
08/20/14	721		7.8%		62.9	50
07/06/17	938		10.7%		62	50
07/06/17	968		11%		60.6	50
08/18/20	994	138	13.8%		60.6	50
08/18/20	920	145	15.6%		62.1	50
08/23/23	787	100	12.6%	B=10652	60.6	50
08/23/23	717	100	13.9%	B=9467	63.6	50
Deerfield Road (AC) 130803						
1177-Deerfield Rd from East Slate Rd to Gillette Prairie Rd						
07/20/11	470		6.7%	peak tourist season	54.8	50
05/06/14	128		6.8%		53.2	50
07/06/17	549		12.5%		53.9	50
08/18/20	633	87	13.6%		53.1	50
08/23/23	424	50	11.8%	B=5688	53.8	50
Deerfield Road (AC) 130804						
1178-Deerfield Rd from Gillette Prairie Rd NW to Ditch Creek Rd						
07/08/10	293		2.8%	peak tourist season	55	50
07/20/11	235		7.7%	peak tourist season	52.1	50
05/06/14	63		5.5%		53.9	50
07/06/17	243		13.6%		57.9	50
06/06/18	310	33	10.6%		55.8	50
08/24/20	241	40	16.3%		55.8	50
07/07/21	451	33	7.3%		53.9	50
08/23/23	204	22	10.9%	A=2610 A=2610	56.6	50
05/15/24	261	30	11.4%		58.5	50
Degeest Drive (AC) 420605						
1180-Degeest Dr from Twilight Dr N to Avenue A						
08/26/10	1589		%			25
05/16/13	1617		0.6%	5 Day ADT	24.4	25
05/14/14	1669		0.8%	51.2% exceeding SL. Special speed study per resident complaint, also road will be reconstructed in future.	29.3	25

Date	ADT	Truck Count	% Truck	Count Comments	85th % Speed	Speed Limit
Degeest Drive (AC) 420605						
1180-Degeest Dr from Twilight Dr N to Avenue A						
05/20/15	1423		0.3%	1825 est. during school week, 939 est. no school week (24 hr count)	29.8	25
04/28/20	1118	25	2.2%		26	25
05/20/21	2337	68	15.9%	Removed 1 day early	30.8	25
07/27/22	1690	43	2.5%		31.3	25
07/12/23	1846	63	3.4%	B=24246	26	25
Denke Road (G) 251801						
1181-Denke Rd from Creighton Rd E & S to 222nd St						
09/19/13	14		11.8%		48.3	50
05/15/19	17	2	12%		47.7	50
Dunn Road (AC) 221101						
1182-Dunn Rd from Anderson Rd E .5 mile						
06/04/13	127		3.1%	20 vehicles in a week are exceeding speed limit	42.7	50
06/04/13	92		3.1%		47.9	50
07/11/18	163	11	6.6%	29% mismatch, hole in tube. Used data from 6am to Sat. 2 pm.	43.8	50
07/11/18	113	9	7.2%		46.3	50
07/24/24	229	20	8.5%		43.3	50
07/24/24	228	35	15.1%		44.6	50
Dunsmore Road (AC) 425304						
1187-Dunsmore Rd from Albertta Dr W to end of road						
05/18/11	217		1%		31.1	25
05/18/11	948		1%		37.8	35
06/25/12	1865		1%		39.6	35
06/25/12	609		1.1%		32.9	25
05/14/14	277		1.5%		33.1	25
05/14/14	958		0.8%		37.1	35
07/08/15	1693		1.5%		39.6	35
09/24/15	1715		0.4%	Data for Traffic Light Analysis 1 day totals - 24hr count on 9/24 - 772 NBT only	40.9	35
05/04/16	764		1.4%	81.7% exceeding SL if set @ 30 mph	39.8	35
07/26/17	241		4.1%		33.9	25
09/12/18	2037	101	4.9%		38.6	35
09/12/18	436	31	7.2%		31	25

Date	ADT	Truck Count	% Truck	Count Comments	85th % Speed	Speed Limit
Dunsmore Road (AC) 425304						
1187-Dunsmore Rd from Albertta Dr W to end of road						
07/09/19	814	29	3.5%		39.6	35
07/21/20	246	15	5.9%		33.8	25
07/28/21	456	12	2.7%		30.4	25
07/28/21	1968	86	4.3%		38.9	35
09/14/22	707	35	4.9%		39.3	35
06/20/23	187	13	7.1%		32.9	25
06/18/24	721	31	4.2%		33.8	25
06/18/24	2244	151	6.7%		38.8	35
Dyess Avenue (AC) 221301						
1188-Dyess Ave from Seger Dr N to Country Rd						
05/15/12	1216		2.4%		53.7	50
05/15/12	755		8.9%		55	50
05/20/15	517	47	2.3%		53.5	50
05/27/15	993		3.6%		50.3	50
09/05/18	771	93	12%	N Elk Vale closed to thru traffic, road reconstruction detour	55.3	50
09/05/18	1235	137	11%		51.6	50
09/15/21	1123	156	13.9%		51	50
09/15/21	671	135	20%		54.7	50
05/03/23	1114	123	10.9%	Vehicle data needed for reconstruct	51.8	50
05/29/24	638	118	18.1%		55.8	50
East Slate Road (G) 130901						
1190-East Slate Rd from Deerfield Rd S to Deerfield Park Rd						
07/10/12	157		17.2%		45.4	50
08/19/15	184		29.3%	Didn't have SL in attributes	42.5	50
08/19/15	141		35.2%		40.3	50
06/06/18	62	10	16.5%		40.5	50
06/06/18	95	11	11.4%		41.2	50
07/07/21	71	12	16.4%		42	50
07/07/21	113	12	10.4%	8% mismatch	43	50
07/20/22	104	8	7.2%	Speed limit reduction study requested, 50 to 40/35.	41.8	50
07/20/22	71	6	8.1%	Speed limit reduction study requested, 50 to 40/35.	42.5	50

Date	ADT	Truck Count	% Truck	Count Comments	85th % Speed	Speed Limit
East Slate Road (G) 130901						
1190-East Slate Rd from Deerfield Rd S to Deerfield Park Rd						
05/15/24	82	16	19.4%		45.4	35
05/15/24	60	10	17.1%		42.6	35
Edelweiss Mountain Road (G) 439801						
1192-Edelweiss Mtn Rd from Custer Gulch Rd W to N Prairie Creek Rd						
06/03/10	255		1.4%		27.5	25
07/20/11	108		%			25
07/24/13	116		2.8%	5.6% Motorcycles, One week before rally start.	29.5	25
07/24/13	373		2.4%	5.5% Motorcycles, One week before rally start.	29.1	25
07/06/16	326		1.8%		29.1	25
09/10/18	225	17	7%		27	25
09/10/18	80	3	2.7%		26.3	25
09/10/18	188	8	3.7%	Tied to tree	30.6	25
05/26/21	261	14	5.4%	Memorial Weekend, UTV = 33 ADT	31.2	25
05/26/21	312	20	6.2%	Memorial Weekend, UTV = 37 ADT	30.7	25
06/30/21	405	26	6.4%	July 4th Weekend, UTV = 40 ADT	30.2	25
06/30/21	343	20	5.9%	July 4th Weekend, UTV = 41 ADT	29.4	25
08/25/21	251	12	4.6%	Not full week, 5 days (tube cut Fri.). UTV = 24 ADT	29.9	25
08/25/21	231	13	5.4%	Special, picked up 1 day early. UTV = 24 ADT	29.2	25
06/12/24	462	32	6.7%		28.8	25
06/12/24	289	27	9.4%		29.4	25
06/12/24	414	21	4.9%		29.9	25
Elk Vale Road N (AC) 121501						
1288-Elk Vale Rd, N from Country Rd N to County Line						
05/23/12	669		2.8%		56.4	50
05/27/15	1061		3.4%		58.6	50
09/05/18	612	96	15.5%	Road Closure in Meade Co, lower count for ADT	56.7	50
09/15/21	1389	181	13%		58.6	50
05/29/24	1729	296	16.8%		56.9	50
Elm Springs Road (AC) 148401						
1194-Elm Springs Rd from Wasta N to 180th Ave						
07/17/12	135		22.7%		35.3	50

Date	ADT	Truck Count	% Truck	Count Comments	85th % Speed	Speed Limit
Elm Springs Road (AC) 148401						
1194-Elm Springs Rd from Wasta N to 180th Ave						
09/24/15	90		3.8%		47.6	50
05/30/18	106	21	19%		45	50
06/16/21	84	14	16%		38.5	50
05/01/24	87	19	21.1%		37.8	50
Elm Springs Road (G) 148402						
1195-Elm Springs Rd from 180th Ave N to County Line						
07/17/12	94		31.3%		61.1	50
09/24/15	58		4.6%		60.6	50
06/16/21	54	10	18.7%		56.8	50
Ennen Drive (AC) 426111						
1196-Ennen Dr from Twilight Dr N to Meadow Ridge						
05/28/14	471		0.7%		28.4	25
05/28/14	276		1.1%		28.2	25
09/01/20	246	10	3.3%		27.7	25
09/01/20	394	17	3.7%		27.6	25
Everest Road (AST) 421402						
1198-Everest Rd from Hwy 79 East						
06/29/11	815		0%		0	25
08/23/17	783		3.4%		19	25
08/30/23	453	19	4.1%	B=7537 5.1% Mismatch	20.9	25
Forest Road (AST) 323701						
1201-Forest Rd from Mission Hills Loop W to Johnson Siding						
06/22/11	183		1.8%		28.9	25
06/22/11	116		1.2%		28.4	25
06/22/11	195		1%	Wed thru Sat	30.4	25
08/31/17	101	8	8.7%		26.4	25
08/31/17	153	6	4.3%		29.1	25
08/31/17	162		1.9%		26.5	25
08/09/23	119	5	3.8%	A=1555	30.3	25
08/09/23	66	2	2.6%	B=838	22.7	25
09/13/23	163	6	3.4%	A=2054	29.4	25

Date	ADT	Truck Count	% Truck	Count Comments	85th % Speed	Speed Limit
Fort Hayes Drive (AC) 326602						
1205-Ft Hayes Dr from Hwy 16 West						
07/08/15	575		3%	Make sure tubes are straight for Ft Hayes entrance	20.1	25
09/30/21	267	49	17%		25.5	25
Gillette Prairie Road (G/AST) 230901						
1207-Gillette Prairie Rd from Medicine Mt Rd To Accidental Rd						
07/10/12	51		8.9%		46.8	50
07/10/12	72		2.5%		37.8	25
08/19/15	50		1.1%		46.8	50
08/19/15	53		2.9%		34.4	25
06/06/18	52	6	12.5%		32.2	25
07/07/21	43	5	11.5%		43	50
07/07/21	354	0	0%	Hole in tube, half data is ok.	26.6	25
07/20/22	52	3	5.1%	Speed limit reduction study reqested, from 50 to 40/35.	43.4	50
07/20/22	48	3	5.7%	Speed limit reduction study reqested, from 50 to 40/35.	42.1	25
05/15/24	22	3	13.2%	Count done at wrong location. Change back to old location.	44.7	25
Golf Course Road (AC) 350201						
1208-Golf Course Rd from Hwy 240 W to Stone Dr						
08/24/11	318		1.7%	Golf tournament on weekend may have affected ADT	43.6	35
08/24/11	163		2.5%	Golf tournament on weekend may have affected ADT	51.7	50
08/22/12	37		4%		51.7	50
08/21/13	160		3.5%		49.2	50
08/21/13	29		3.1%		54.4	50
08/21/13	320		2.5%		44.2	35
06/01/16	85		6.9%		55.7	50
06/01/16	309		2.9%		50.1	50
06/01/16	490		1.9%	High amount exceeding speed limit, 72%	44.5	35
05/07/19	282	21	7.3%		43.6	35
05/07/19	44	4	9.5%		53.9	50
05/07/19	131	16	12.2%		47.4	50
08/17/22	206		%	Tube A cut, no class data. Thur 10am		40
08/17/22	326	27	8.5%		42.5	40
08/17/22	24	4	16.1%		56.9	50

Date	ADT	Truck Count	% Truck	Count Comments	85th % Speed	Speed Limit
Green Drive (AST) 421002						
1211-Green Dr from Greenwood Ln to Green Oak Ln						
05/13/20	76	6	7.6%		29.5	25
Green Valley Drive (AC) 320801						
1212-Green Valley Dr from Reservoir Rd E to Green Field Dr						
05/12/11	786		1.6%		45.6	40
05/12/11	177		3.5%		37.1	25
05/28/13	860		1.1%	NULL	44.3	40
05/28/13	180		1.8%	77.4% Exceeding speed limit of 25	36	25
05/04/16	178		0.9%	% Exceeding SL @ 30 = 51.6, should adjust SL to 30 mph	36.9	25
05/04/16	803		1.4%		46.3	40
09/24/19	131	7	4.1%		35.1	25
09/24/19	707	28	3.7%		43.6	40
05/11/22	753	58	7.4%		45.9	40
05/11/22	156	14	8.4%	Moved counter location.	26.7	25
Greenfield Drive (AST) 421003						
1215-Green Field Dr from Green Field Ln E to Anderson Rd						
05/13/20	125	8	6.5%	Location close to intersection, probably not completely accurate speed data.	24.1	25
05/13/20	226	11	4.9%		30.5	25
Greenfield Lane (AST) 421004						
1216-Green Field Ln from Green Field Dr NE						
05/13/20	115	4	3.2%		24.6	25
Haines Avenue (AC) 120101						
1217-Haines Ave from city limits N to County Line						
05/15/12	2023		1.5%		57.7	50
05/20/15	2102		1.4%		56.4	50
06/20/18	2276	215	9.4%		57.3	50
08/11/21	2383	198	8.3%		56.9	50
07/16/24	2551	224	8.7%		57.8	50
Hammerquist Road (G) 346901						
1218-Hammerquist Rd from Hwy 44 E to Hwy 44 @ Farmingdale Rd (B)						
08/17/11	38		1%		36.5	50
05/31/17	54	3	5.6%	0 percent exceeding speed limit	34.5	50

Date	ADT	Truck Count	% Truck	Count Comments	85th % Speed	Speed Limit
Hammerquist Road (G) 346901						
1218-Hammerquist Rd from Hwy 44 E to Hwy 44 @ Farmingdale Rd (B)						
05/17/23	36	2	5.3%	0 percent exceeding speed limit	35.5	50
Hart Ranch Road West (AC/G) 425101						
1219-Hart Ranch Rd W from Neck Yoke Rd S 1.2 miles						
05/20/10	265		2.6%		47.4	45
05/01/13	362		2.1%		47.2	45
06/15/16	420		3.1%		53	45
06/11/19	354	37	10.3%		51.6	45
07/13/22	347	13	3.8%		49.8	45
Hart Table Road (G) 257902						
1220-Hart Table Rd from Spring Draw Rd E to Indian Creek Rd						
08/17/11	18		9.1%		48.1	50
05/31/17	23		2.8%		43.1	50
05/17/23	28	3	10.5%		45.5	50
Heather Drive (AC) 428702						
1537-Heather Dr From Kings Rd To Red Deer Rd (South)						
07/14/20	363	10	2.8%	Ist count at location, resident requested speed data.	27.9	25
07/14/20	58	5	8.4%	1st count at location, requested for speed data, connected to fence.	27.4	25
Heinrich Road (G) 250201						
1221-Heinrich Rd from Hwy 44 West						
06/23/20	20	0	0%		47.6	50
Heritage Lane (AST) 423701						
1222-Heritage Ln from Hisega Rd E to Pioneer Dr						
06/29/11	121		0%		0	25
08/31/17	118		10.7%		21.8	25
08/09/23	106	9	8.5%	B=1727 > 6% mismatch	25.2	25
Hidden Springs Road (G) 420801						
1223-Hidden Springs Rd from 229th St South						
06/16/11	88		2%		35	35
05/18/17	87		23.7%		36.4	35
05/03/23	93	25	26.9%		34.6	35
Hidden Valley Lane (AC) 426701						

Date	ADT	Truck Count	% Truck	Count Comments	85th % Speed	Speed Limit
Hidden Valley Lane (AC) 426701						
1451-Hidden Valley Ln from Hidden Valley Rd north and west						
05/27/20	58	2	3.1%		18.8	25
Highland Hills Road (AST) 425305						
1225-Highland Hills Rd from Dunsmore Rd South						
05/09/12	152		2.1%		18.8	25
08/15/18	106	3	3.1%		24.2	25
06/18/24	87	7	7.9%		24.9	25
Highway 1416 (AC) 241401						
1230-Hwy 1416 WBTfrom N Ellsworth Rd To Radar Hill Rd						
06/10/10	3994		3.4%	WBT only	48.8	45
06/10/10	5737		2.1%	EBT only	60.6	55
06/05/12	3918		1.7%	WBT	53	45
06/05/12	7336		6.2%	EBT	59.7	55
07/08/15	3728		2.8%		51.4	45
07/08/15	4827		0%	One tube cut, partial speed data, no complete truck data	59.9	55
08/28/18	4803	240	4.9%	EBT only	58.9	55
08/29/18	3720	166	4.3%	WBT only	49.7	55
09/29/20	5367	295	5.5%	WBT	57.2	55
09/29/20	6789	477	7%	EBT	60.4	55
08/18/21	4578	213	4.6%	EBT	58.4	55
08/18/21	3624	150	4.1%	WBT	48.8	55
05/31/23	6138	512	8.3%	EBT	59.3	55
05/31/23	5367	529	9.5%	WBT cordinates crossed out on sheet with no new update left the same Road tape loose	58.9	55
09/11/24	3820	432	11.1%	WBT	52.7	55
09/11/24	5142	219	3.8%	EBT	54.9	55
Highway 1416 (AC) 241402						
1231-Hwy 1416 from end of 4 lane E to Liberty Blvd						
07/06/11	1887		5.7%	construction on I-90	56.6	50
07/16/14	1718		5.5%		55.3	50
05/24/17	2014		11.1%		56.4	50
09/29/20	2029	212	10.4%		54.8	50
06/29/22	1552	222	14%	NEW segment added to count bridge # 511280 and volume turning at 151st Ave.	66.3	65

Date	ADT	Truck Count	% Truck	Count Comments	85th % Speed	Speed Limit
Highway 1416 (AC) 241402						
1231-Hwy 1416 from end of 4 lane E to Liberty Blvd						
05/31/23	468	73	14.4%	Water in tube, no class date. A=26289 B=6333	53.2	50
Highway 1416 (AC) 241403						
1232-Hwy 1416 from 151st E to 154th Ave (B)						
06/09/10	897		5.1%		74.5	65
07/06/11	930		3.4%	construction on I-90	66.9	65
07/06/11	1228		4.3%	construction on I-90	70.7	65
09/11/13	543		4.9%	New Approach at E Ave, 85% exceeding SL, SL change and visibility issue	51.7	35
07/16/14	847		3.3%		71.1	65
06/08/16	536		3.6%		47.2	35
05/24/17	884		11.1%		71	65
08/28/18	938	114	11%		68.4	65
09/29/20	490	72	14.4%		62.5	50
09/29/20	920	136	14.7%		70.8	65
08/18/21	1063	115	10.8%		68.5	65
06/29/22	1134	147	12.7%	Count for bridge # 512280	68.1	65
05/31/23	621	93	14.8%		61.9	50
05/31/23	1067	163	15.1%		72	65
Highway 1416 (AC) 241404						
1235-Hwy 1416 in NU 160th Ave to 161st Ave (B)						
07/06/11	1406		%			35
09/08/11	1457		3.9%	special count for intersection control analysis		35
09/03/14	722	71	4.8%		37.8	35
05/24/17	663	49	8.2%		35.9	35
09/29/20	1089	163	14.8%		37.1	35
05/31/23	1261	187	15.2%	Check truck traffic, solar plant being built	36.7	35
09/29/24	1318	166	12.5%		36	35
Highway 1416 (AC) 241405						
1236-Hwy 1416 from 161st Ave E to 164th Ave						
07/06/11	371		9.4%		69.1	65
09/08/11	457		%	232 WBT, 225 EBT		25
08/14/12	273		5.8%		69.3	50

Date	ADT	Truck Count	% Truck	Count Comments	85th % Speed	Speed Limit
Highway 1416 (AC) 241405						
1236-Hwy 1416 from 161st Ave E to 164th Ave						
06/10/15	223		6.7%		68	65
05/30/18	257	46	17.6%		68.2	65
08/04/21	340	58	16.6%	Move next count to west of 167th	67.6	65
05/01/24	291	61	19.8%		68.9	65
Highway 1416 (AST) 241406						
1239-Hwy 1416 from 171st Ave E to 173rd Ave (B)						
07/06/11	186		6.6%		59.1	65
07/17/12	114		16.5%		73.6	65
07/17/12	152		10.9%		67.8	65
07/16/14	108	15	10.3%		68.2	65
06/10/15	138	28	10.7%		67.8	65
06/10/15	125	26	12.5%		68.7	65
05/24/17	94	14	17%		67	65
05/30/18	127	27	21.2%		68.1	65
05/30/18	138	28	20.1%		68.3	65
09/29/20	90	21	22.2%		65.1	65
08/04/21	156	30	18.9%		67.1	65
08/04/21	115	19	16.1%		68.8	65
05/31/23	86	13	15.5%		65.2	65
08/04/24	87	16	16.9%		69.2	65
08/04/24	117	21	17.4%		69.7	65
Highway 1416 (G/AST) 341401						
1240-Hwy 1416 from 173rd Ave East						
08/14/12	57		2.8%		41.8	50
05/30/18	35	8	22.7%		34.6	50
05/01/24	28	5	16.2%		35	50
Hilltop Road (AC) 427404						
1477-Hill Top Rd, S From Dawn Ln						
06/07/23	36	3	8.9%		18	25
Hisega Drive - 700676						
1547-Hisega Dr from Hisega Rd to Tomaha Ridge Rd (B)						

Date	ADT	Truck Count	% Truck	Count Comments	85th % Speed	Speed Limit
Hisega Drive - 700676						
1547-Hisega Dr from Hisega Rd to Tomaha Ridge Rd (B)						
08/09/23	58	5	6.3%	For bridges 326321 & 327321	12.1	25
Hisega Road (AST) 323601						
1227-Hisega Rd from Gunderson Rd S to Hisega Dr (B)						
06/17/15	255	15	1.3%		36	35
06/17/15	587		0.8%		33.8	35
09/22/21	207	14	6.7%		35.8	35
09/22/21	452	21	4.6%		33.2	35
Horse Creek Road (G) 436101						
1228-Horse Creek Rd from Hwy 385 West						
07/09/14	52		2.4%		30	25
07/14/20	74	4	5.4%		29	25
12/02/24	80	26	31.9%		28.4	25
I-90 Service Road S (AC) 321701						
1517-S I-90 Service Rd, RV Store to end of road						
10/15/14	419		10.7%	Initial count on rd to establish speed limit	43.2	40
10/15/14	1744		3.1%	Initial count on rd to establish speed limit	30.4	40
05/03/17	427		16.1%		43.1	40
05/03/17	3068		5.8%	ADT almost doubled from 3 years ago	31.9	40
09/16/20	262	45	17.2%		44	40
09/16/20	3722	200	5.4%		29.8	40
05/03/23	156	25	15.5%		41.05	40
05/03/23	3498	197.5	5.5%		29.75	40
Indian Creek Road (G) 158001						
1241-Indian Creek Rd from Bombing Range W to Spring Draw Rd						
07/16/14	36		16%	Penn Co doing road repairs, truck traffic % high	48.1	50
06/23/20	16	2	9.9%		52.9	50
Indian Creek Road (G) 258001						
1242-Indian Creek Rd from Spring Draw Rd W&N 6.5 miles						
08/17/11	29		%	no speed or class data available		50
05/31/17	35		10.7%		50.9	50
06/05/24	33	4	10.7%		41.8	50

Date	ADT	Truck Count	% Truck	Count Comments	85th % Speed	Speed Limit
Jim Street (AST) 427414						
1532-Jim St, Pioneer Dr To Elderberry Blvd						
05/01/17	35	14	38.3%	(12 MON - 12 THUR) 1532 Jim St 2017-05-04 1414 (OFF COUNTY SYSTEM COUNTS) Special, complaints on traffic	21.1	25
03/27/19	40	4	8.2%	(11 WED - 11 TUES) 1532 Jim St 2019-04-02 1133 (OFF COUNTY SYSTEM COUNTS) Special, may be annexing	13.3	25
Joker Street (AC) 426117						
1463-Joker St from Ennen to Poker Dr						
09/01/20	38	5	9.8%		20.4	25
Jolly Lane (AC) 327401						
1244-Jolly Ln from Hwy 44 N to Twilight Dr						
09/08/11	1449		0.8%	91.6% vehicles exceeding speed limit	38.9	25
09/03/14	1480		0.5%	91.4% vehicles exceeding speed limit	37.4	25
05/03/17	1925		0%	One tube cut, 11 Tues - 1800 Friday	38.2	35
04/28/20	1467	42	2.9%		38	35
06/07/23	1556	82	5.2%	11% mismatch A=18747 B=16560 Water in tub? Hole? Sat?	39.4	25
Kelly Hill Road (AC) 151402						
1245-Kelly Hill Rd from Creighton Rd E to 194th Ave						
08/29/12	118		7.9%		70	65
09/04/12	92		7.2%		60.4	65
09/17/15	149		11%		72.3	65
09/17/15	121		14.6%		68.2	65
05/16/18	124	25	19.7%		72.7	65
05/16/18	102	19	17.9%		69.5	65
09/08/21	132	16	11.5%		67.6	65
09/08/21	108	27	24.2%		67.2	65
09/18/24	123	21	16.2%		66.6	65
09/18/24	98	19	18.5%		64.9	65
Kelly Hill Road (G) 151401						
1247-Kelly Hill Rd from Quinn Rd E to County Line						
09/17/15	72		12.7%	Change to 6 year frequency	60.4	50
09/08/21	59	14	23.4%		54.4	50
Kerry Drive (AST) 425306						
1248-Kerry Dr from Dunsmore Rd W & S to Dunsmore Rd						

Date	ADT	Truck Count	% Truck	Count Comments	85th % Speed	Speed Limit
Kerry Drive (AST) 425306						
1248-Kerry Dr from Dunsmore Rd W & S to Dunsmore Rd						
05/09/12	45		1%		24.8	25
08/15/18	82	7	8.6%		15.5	25
06/18/24	28	4	12.6%		22.3	25
Kings Road (AC) 428704						
1249-Kings Rd from Nemo Rd West						
08/24/11	247		%			25
08/14/13	217		0.7%		30.4	25
06/29/16	246		1.3%		28.6	25
08/21/19	234	10	4.2%		28.2	25
07/14/20	117	8	6.4%	Resident requested speed count.	25.4	25
Kitt Peak Road (AST) 426601						
1250-Kitt Peak Rd from Moon Meadows South						
05/09/12	98		1.3%		30.4	25
08/15/18	94	5	4.8%		30	25
06/18/24	77	6	6.8%		31.5	25
La Crosse Street (AC) 520402						
1251-LaCrosse St from E Main St S to San Francisco St						
05/22/12	3070		0.6%		34.2	25
05/13/15	2585		0.7%		33.6	25
06/20/18	2121	72	3.4%	Most vehicles are turning @ bridge	32.6	25
05/12/21	2288	61	2.7%		32.8	25
10/01/24	1873	57	3%		32.8	25
Lamb Road (AC) 120902						
1252-Lamb Rd from Old Folsom Rd E to Reservoir Rd						
05/20/10	213		5%		58	50
09/26/13	246		3.3%		47.4	50
05/11/16	293		4.1%	NULL	57.3	50
07/31/19	333	32	9.4%		56.2	50
05/04/22	375	39	10%		58.3	50
Laurel Heights Drive (G) 420201						
1523-Laural Heights Dr From City Limits To John St						

Date	ADT	Truck Count	% Truck	Count Comments	85th % Speed	Speed Limit
Laurel Heights Drive (G) 420201						
1523-Laural Heights Dr From City Limits To John St						
06/20/18	145	7	5.1%		19.3	25
07/16/24	120	5	4.1%		20.2	25
Leroy Street (AC) 420422						
1513-Leroy St From Reservoir Rd West To Drainage Ditch						
05/16/13	418		0.5%	5 Day ADT	19.2	25
05/28/14	659		0.2%	NULL	28.2	25
07/09/19	254	7	2.6%		24.9	25
09/09/20	607	21	3.5%		26.3	25
Liberty Boulevard (CPC) 122302						
1256-Liberty Blvd from I-90 N to Tower Rd						
06/17/10	3556		2%	NWBT=1619; SEBT=1837	51.3	45
06/17/10	1638		6.2%	NWBT=1091;SEBT=547	48.1	45
06/05/12	3520		1.5%	SBT= 1973; NBT= 1547	51	45
06/05/12	1586		4.2%		47.9	45
06/10/15	2249		1.4%	NBT only.	50.8	45
06/10/15	2754		0%	SBT only. Sensor mismatch,	0	45
06/10/15	2334	228	6.7%	142 truck per day	47.9	45
08/29/18	2717	112	4%	NBT Only	50.3	45
08/29/18	2225	222	9.8%		47.7	45
08/29/18	3361	95	2.8%	SBT Only	47	45
08/11/21	2785	328	11.7%		39	45
08/11/21	7669	0	0%	Hole in tube, 58% mismatch. Only used B for ADT	50.8	45
09/11/24	3966	516	12.9%		47.2	45
09/11/24	5098	258	5%	NBT	50.7	45
09/11/24	4757	163	3.4%	SBT	46.6	45
Lindsey Drive (AC) 424802						
1259-Lindsey Dr from Hwy 44 South						
06/29/11	103		0%		0	25
08/16/17	132		15.4%		26.2	25
08/09/23	123	17	13.7%	B=1599	23.9	25
Long View Road (AC) 223201						

Date	ADT	Truck Count	% Truck	Count Comments	85th % Speed	Speed Limit
Long View Road (AC) 223201						
1260-Long View Rd from Hwy 44 E to Reservoir Rd						
05/04/11	4478		1%		39.8	35
06/04/13	4921		1.9%		40.9	35
07/27/16	4948		0.8%		37.1	35
06/25/19	5353	152	2.7%		36.1	35
05/11/22	5519	299	5.2%		38	35
Long View Road (AC) 223202						
1262-Long View Rd from Anderson Rd E to Radar Hill Rd						
06/10/10	1225		1%		52.6	50
05/04/11	2167		1.5%		53.5	50
06/04/13	2464		2.1%		53.9	50
06/04/13	2094		3%		52.1	50
09/30/13	2414		5.1%	Truck Count, 115 ADT (Special Count) new gravel pit on Longview Rd.	51	50
08/18/14	3747		1.4%	Thurs - Sun study done to count ADT for traffic for a fututе developement in Murphy Ranch R.D.	45.2	35
05/13/15	2576		1.3%	Speed study done before SL changed to 35 mph	53.3	35
05/13/15	3683		0%	Speed study done before SL changed to 35 mph, B tube failed Fri. incomplete truck data	45.4	35
07/27/16	2034		1.4%	Speed data until Sun @ 8am	45.6	35
07/18/18	2286	173	7.6%	85th and exceeding getting lower, closer to newest speed limit.	43	35
06/25/19	2118	102	4.6%	Will use this count to request SL change back to 50mph. High percent to speeding vehicles.	45.7	35
05/20/21	2054	106	5.3%	Removed 1 day early	43.3	35
05/11/22	2563	147	5.5%	Still high percent of speeding vehicles.	46.1	35
Long View Road (AST) 123201						
1263-Long View Rd from Radar Hill Rd E to 154th Ave						
10/05/11	203		5.7%		60.8	50
06/04/13	321		16.6%	Trucks hauling out of new gravel pit just east of count location	57	50
09/30/13	540		27.1%	Truck Count, 104 ADT (Special Count) new gravel pit not far from count location	58.6	50
07/27/16	370		20.1%		57.5	50
06/25/19	384	159	39.4%	Trucks haulig from pit	54	50
05/11/22	293	73	23%		57	50
Lower Spring Creek Road (AC) 122001						
1265-Lower Spring Creek Rd from Hwy 79 E to Old Folsom Rd						
05/29/12	472	54	11.9%		57.3	50

Date	ADT	Truck Count	% Truck	Count Comments	85th % Speed	Speed Limit
Lower Spring Creek Road (AC) 122001						
1265-Lower Spring Creek Rd from Hwy 79 E to Old Folsom Rd						
06/03/15	351	36	2.9%		56.8	50
05/02/18	377	40	8.8%		58.9	50
05/28/20	348	45	12.9%	Intersection sturdy, resident wants SL reduced to 35 mph for safety when entering LSCR.	53.2	50
05/28/20	349	47	13.3%	Intersection sturdy, resident wants SL reduced to 35 mph for safety when entering LSCR.	51.3	50
Lower Spring Creek Road (AC) 122002						
1266-Lower Spring Creek Rd from Old Folsom E to Dewey Ln (B)						
05/29/12	349		5.2%		52.3	50
06/03/15	360	29	1.9%		56.8	50
05/02/18	389	38	8.2%		57.6	50
05/12/21	389	43	11%		59.6	50
05/10/23	154	14.5	14.5%	Bridge data updated on PW	65.9	50
05/10/23	380	39	9.9%		62.1	50
Lower Spring Creek Road (G) 122003						
1267-Lower Spring Creek Rd from end of AC to County Line						
05/29/12	78		8%		50.8	50
06/03/15	77		5.2%		55	50
05/12/21	63	5	8.5%		51.5	50
Marshall Gulch Road (G) 436901						
1268-Marshall Gulch Rd from Deerfield Rd North (B)						
07/08/10	87		1%		0	25
09/29/16	71		1.3%		29.1	25
07/26/22	83	7	7.8%		30.3	25
McVey Road (G/AC) 330801						
1269-McVey Rd from Deerfield Rd West (east end)						
06/29/11	38		0.5%		51	35
06/14/17	25		0%	Hole in B tube. No Class data	0	35
08/23/23	49	19	38.6%	B=881	43.5	35
Meadow Lane (AC) 420614						
1270-Meadow Ln from Twilight Dr North						
05/16/13	221		1%		20.6	25
07/09/19	223	10	4.3%		22.8	25

Date	ADT	Truck Count	% Truck	Count Comments	85th % Speed	Speed Limit
Meadow Ridge Drive (AC) 426120						
1271-Meadow Ridge Dr from Reservoir Rd E to Ennen Dr						
05/28/14	747		0%	Both tubes loose upon arrival	0	25
09/01/20	522	11	1.7%		24.4	25
Melcor Road (AST) 421101						
1273-Melcor Rd from Hwy 44 South						
06/29/11	250		0%		0	25
08/31/17	120		7%		21.5	25
09/13/23	93	11	11.9%	B=1517	20.6	25
Merchen Road (G) 426501						
1275-Merchen Rd from Norris Peak Rd E&S						
06/23/10	190		1.6%		24.2	50
06/29/16	133		1.3%	Moved for a speed limit analysis	28.6	35
06/21/22	129	14	9.7%		30.2	35
Merritt Road (AC/G) 421401						
1277-Merritt Rd from Hwy 79 East						
05/12/11	1546		0.8%		28	25
05/12/11	382		0.7%		34.8	35
05/16/13	411		0.4%	5 Day Count ADT	34.4	35
05/16/13	1585		0.5%	5 Day ADT	28	25
08/31/16	1393		0.6%		27.5	25
08/31/16	298		0.6%		31.8	35
07/16/19	1427		0%	B Tube failed, water in tube.	0	25
07/16/19	408		0%	B Tube failed, water in tube.	0	35
09/07/22	370	71	19%		31	35
09/07/22	1302	54	4.2%		28.9	25
11/14/24	285	70	20.6%	Special count for trucks speeding.	36	35
Moon Meadows Drive (AC) 326601						
1279-Moon Meadows Rd from Hwy 16 W to Dunsmore Rd						
06/03/10	1387		1.3%		47.4	45
05/22/12	1381		1.9%		48.5	45
07/08/15	1565		1.6%		48.1	45
09/12/18	2057	118	5.7%		47.5	45

Date	ADT	Truck Count	% Truck	Count Comments	85th % Speed	Speed Limit
Moon Meadows Drive (AC) 326601						
1279-Moon Meadows Rd from Hwy 16 W to Dunsmore Rd						
09/30/21	1756	108	6.1%		49.1	45
06/18/24	2410	102	4.2%		47.8	45
Morning View Drive (AC) 420702						
1280-Morning View Dr from Radar Hill Rd East						
05/16/13	168		2.4%	5 Day ADT, 10% sensor mismatch	42.9	35
09/24/19	128	7	4.7%		42.6	35
Morris Lane (AC) 223301						
1282-Morris Ln from Radar Hill Rd W 1/2 mile						
05/02/12	108		2.6%		47.2	50
05/02/12	146		1.7%	too close to xing for speed		50
07/18/18	137	10	7.3%	Reduced SL from 50 to 35 in 2017	43	35
07/18/18	67	9	13%	Reduced SL from 50 to 35 in 2017	44.2	35
Mountain Pine Lane (AC) 425902						
1283-Mountain Pine Ln from Spring Canyon Trails West						
07/21/20	87	9	9.9%	29% Data Mismatch, but probably OK with low volume of traffic.	15.6	25
Murphy Road (G) 423801						
1284-Murphy Rd from Hwy 79 W to Shorb Rd (B)						
06/10/14	54	6	3.1%	NULL	37.8	50
05/05/20	77	19	23.7%	Baker Timber hauling from end of road.	36.3	50
Mystic Road (G) 131802						
1286-Mystic Rd from Castle Peak Rd N to Rochford Rd						
07/20/11	106		0.6%		37.1	35
07/24/13	66		0%	One loose tube, One week before rally start.	0	35
08/17/16	94	8	3.7%		35.8	35
05/27/21	165	6	3.7%	Memorial Weekend, UTV = 47 ADT	35.8	35
06/30/21	148	8	5.2%	4th of July Weekend, UTV = 25 ADT	35.6	35
08/25/21	128	10	7.6%	Special count, UTV = 23 ADT	36.9	35
09/21/22	124	10	8.1%	Speed limit concern, wants lowered to 15 or 20	29	35
05/15/24	215	16	7.3%	Special Count for 14 Days including Memorial Weekend, UTV = 18 ADT	24.8	35
07/03/24	624	56	8.9%	Special Count for detour of HWY 385 closure.	35.6	35
Mystic Road (G/AST) 131801						

Date	ADT	Truck Count	% Truck	Count Comments	85th % Speed	Speed Limit
Mystic Road (G/AST) 131801						
1285-Mystic Rd from Deerfield Rd N to Castle Peak Rd						
08/15/12	195		0.9%		34.9	50
07/24/13	205		1.4%	4.3% Motorcycles, One week before rally start.	37.1	50
08/17/16	187		1.4%		37.6	50
09/03/19	215	16	6.4%		39.9	50
01/04/21	62	5	8.7%	Used radar counter to get winter off peak season count.	43	40
05/27/21	236	71	29.8%	Just N of Hargen's driveway. Memorial Weekend, UTV = 10 ADT	51.1	40
05/27/21	259	76	29.5%	Memorial Weekend, UTV = 12 ADT	43.5	40
06/30/21	272	26	9.6%	4th of July Weekend, UTV = 27 ADT	38	40
06/30/21	240	20	8.4%	Just N of Hargen's driveway. 4th of July Weekend, UTV = 17 ADT	42.2	40
08/25/21	226	38	17%	Just N of Hargen's driveway. Trucks hauling to Mick. Trail. UTV = 21 ADT	41.7	40
08/25/21	256	40	16.3%	Asphalt, special count. Trucks hauling to Mick. Trail. UTV = 25	37	40
07/26/23	239	28	11.7%	B=3367 >7% mismatch- doesn't seem to have hole	43.2	40
07/03/24	739	73	10%	Special count for the detour of HWY 385 closure.	41.1	40
Nameless Cave Road (AST) 224501						
1295-Nameless Cave Rd from Hwy 44 NW						
06/19/13	170		1.6%	Changed location to get better speed data	33.3	25
06/29/16	204		1.3%	Count to see how many bicycles are on the road, 9 ADT.	32.2	25
Neck Yoke Road (AC) 123501						
1296-Neck Yoke Rd from Hwy 16 S to Spring Creek Rd (B)						
06/02/10	2456		2.7%		49.4	50
06/12/13	2752		2.1%		48.3	50
06/15/16	2977	189	1.9%		48.5	50
06/11/19	2677	161	6%		46	50
07/13/22	3365	288	8.4%		47.4	50
Neck Yoke Road (AC) 123503						
1299-Neck Yoke Rd from Pine Grove Rd W to S Rockerville Rd						
05/20/10	413		4.2%		38	35
06/12/13	355		2.8%		42.3	35
06/15/16	339		2.6%		42.3	35
06/11/19	307	27	8.6%		39.2	35
07/12/22	341	48	10.7%	Hole in tube, Sat 9:30.	34.9	35

Date	ADT	Truck Count	% Truck	Count Comments	85th % Speed	Speed Limit
Neck Yoke Road (AC) 123503						
1299-Neck Yoke Rd from Pine Grove Rd W to S Rockerville Rd						
07/16/24	357	22	6%		41.3	35
Neck Yoke Road (AST) 123502						
1298-Neck Yoke Rd from Hart Ranch Rd W, West to Pine Grove						
05/20/10	412		4.8%		51.2	50
06/02/10	658		2.6%		53	50
06/12/13	415		1.8%		50.6	50
06/12/13	756		1.7%		50.8	50
06/15/16	449		0%	Tube had hole, 54% mismatched	0	50
06/15/16	770		2.5%		51.9	50
06/11/19	670	0	0%	Hole in B tube, no class or speed data.	0	50
06/11/19	379	34	9%		50.5	50
07/13/22	399	36	8.8%		50.5	50
07/13/22	662	38	5.6%		50.6	50
08/10/23	1028	70	6.6%	B=11435	47.4	50
04/09/24	662	68	10.2%	Special count for speed for Sheriff Dept.	52.8	50
04/09/24	991	111	11.3%	Special count for speed for Sheriff Dept.	57.4	50
Neel Street (AC) 420616						
1300-Neel St from Twilight Dr North						
05/16/13	500		0.8%	5 Day ADT	23.9	25
07/09/19	404	8	2%		31.8	25
Nemo Road (AC) 123402						
1301-Nemo Rd from Westberry Hill Rd W to Kings Rd						
06/23/10	3171		2%		55.9	45
06/19/13	3294		2.3%	% Motorcycles = 5.1	54.8	45
06/29/16	3248		1.6%	High percentage of speeding	54.1	45
08/23/17	3303		7.4%	High percentage of exceeding SL.	56.2	45
08/21/19	3088	172	5.6%		53.5	45
09/22/21	3047	200	6.5%		55	45
07/03/24	3184	201	6.3%		54.6	45
Nemo Road (AC) 123404						
1303-Nemo Rd from Potter Rd W to Rolling Hills Rd (B)						

Date	ADT	Truck Count	% Truck	Count Comments	85th % Speed	Speed Limit
Nemo Road (AC) 123404						
1303-Nemo Rd from Potter Rd W to Rolling Hills Rd (B)						
07/27/10	1727		2.5%	Pre Rally, % Motorcycles 14.8	51	50
08/07/10	4467		4.6%	MC Rally, % Motorcycles 61.2	49.4	50
07/27/11	1799		3%	week prior to Rally, % Motorcycles 18.6	50.3	50
08/07/11	3710		4.5%	MC Rally, % Motorcycles 55.7 #MC= 13,634 in 7 days	48.8	50
07/02/12	1562		1.8%		49.7	50
08/04/12	3879		4%	MC Rally. % of motorcycles = 59.3	49.2	50
07/24/13	1792		3%	14.0% Motorcycles, One week before rally start	52	50
08/03/13	4119		3.7%	MC Rally, Data 8/3/13 - 8/10/13, MC ADT = 2273, 47.5%	49.7	50
06/11/14	1605		3%	6.7% motorcycles	50.1	50
08/02/14	3584		3.3%	Sat. 8/2 - 8/9, MC ADT = 1884, 43.3%	49.2	50
06/17/15	1830		2.4%		50.6	50
08/03/15	4492		0%	Hole in one tube, no classification data	0	50
06/29/16	1681	76	2.2%		49	50
08/23/17	1722	124	6.3%		48.8	50
08/21/19	1458	106	7.3%		50.3	50
08/06/20	1887	102	5.4%	MC Rally - MC ADT = 458. Bridge out @ Co Line, road closed there.	53.4	50
09/22/21	1452	89	6.1%		47.3	50
08/30/23	1103	96	8.7%	A15051	52.1	50
07/03/24	1254	104	8.1%		52.3	50
07/03/24	1699	116	6.7%		50.4	50
08/01/24	2575	160	6.1%	MC Rally - MC ADT = 1331. Bridge, 51.2%	55.1	50
Nemo Road (AC) 123405						
1304-Nemo Rd from Norris Peak Rd W to County Line (B)						
07/27/10	1200		3.2%	Pre Rally. % motorcycles = 27.5	48.5	50
08/07/10	5994		%	no class or speed data		50
07/27/11	1278		2.6%	week prior to Rally. % motorcycles = 36.0	50.3	50
08/07/11	5001		5.9%	MC Rally. % motorcycles = 74.2 #MC= 24,220 in 7 days	48.1	50
08/04/12	5378		5.2%	MC Rally. % of motorcycles = 76.2	47.2	50
07/24/13	1216		3.9%	26.7% Motorcycles, One week before rally start	48	50
08/03/13	5710		6.2%	MC Rally, Data 8/3/13 - 8/10/13, MC ADT = 3921, 65.3%	46.3	50
06/11/14	978		3.1%	15.3% motorcycles	48.5	50

Date	ADT	Truck Count	% Truck	Count Comments	85th % Speed	Speed Limit
Nemo Road (AC) 123405						
1304-Nemo Rd from Norris Peak Rd W to County Line (B)						
08/02/14	4758		5.4%	Sat. 8/2 - 8/9, MC ADT = 3234, 61.2%	47	50
06/17/15	1170		3.1%		51.4	50
08/03/15	6428		3.9%	47.0% MC, 4449 ADT, 8/3-8/9	48.3	50
06/29/16	1023	67	2.4%		49.2	50
08/23/17	1118	103	8.1%		49	50
08/21/19	959	71	7.4%		48.3	50
09/22/21	974	62	6.4%		46.9	50
08/05/22	4036	201	4.3%	65.8% MC, 3057 ADT, 8/5-8/15	50.3	50
07/03/24	1272	81	6.3%		47.7	50
08/01/24	3891	198	5%	71.3% MC, 2816 ADT, 8/1-8/13	48.5	50
Nemo Road (AST) 123403						
1302-Nemo Rd from Kings Rd W to Potter Rd						
06/23/10	2180		%			50
06/19/13	2097		4.2%	% Motorcycles = 7.2	58.6	50
06/29/16	2150	233	3.5%		57.7	50
08/23/17	2227	214	8.5%		57.1	50
08/21/19	2041	119	5.9%		53.7	50
09/22/21	2013	153	7.6%		53.9	50
07/03/24	2244	136	6%		54.1	50
Neva Way (AST) 428601						
1305-Neva Way from 143rd Ave West						
05/16/12	145		1.1%		28	25
07/25/18	111	8	6.4%		28.1	25
05/29/24	113	16	13.6%		25.5	25
Nike Road W (AST) 225201						
1474-West Nike Rd from 1/2 mile N of Country Rd to Co Line						
06/20/18	182	11	5.9%		48.3	50
08/11/21	190	8	4%		55	50
07/16/24	149	6	3.9%		55	50
Nonanna Street (AC) 425315						
1307-Nonanna St from Okpealuk St W to Alberta						

Date	ADT	Truck Count	% Truck	Count Comments	85th % Speed	Speed Limit
Nonanna Street (AC) 425315						
1307-Nonanna St from Okpealuk St W to Alberta						
06/16/11	90		0.6%		23	25
07/21/20	101	8	8.1%		19.5	25
Nonanna Street (AST) 425310						
1306-Nonanna St from Dunsmore Rd W to Croyle Ave						
06/16/11	159		0%		0	25
06/16/11	93		1.5%		26.4	25
07/26/17	83		4.1%		23.5	25
07/26/17	262		3.8%		18.5	25
06/20/23	86	3	3%	19% mismatch	23.3	25
06/20/23	145	10	7.1%	12% mismatch	19.1	25
Norris Peak Lane (AC) 426502						
1453-Norris Peak Ln, From Norris Peak Rd To End Of Ashpalt						
06/29/16	20		3%	Analysis of speed limit after Norris Peak Rd reconstruction	47.6	45
06/21/22	18	0	1.6%		47.5	45
07/16/24	27	2	6.2%	Count for speeding requests.	41.9	45
Norris Peak Road (AC) 223801						
1310-Norris Peak Rd from Bogus Jim S to Geary Blvd						
07/27/10	473		2.4%	Pre Rally. % motorcycles = 31.8	45.9	45
07/27/11	560		2.5%	week prior to Rally. % motorcycles = 42.4	47	45
08/24/11	465		1.8%		33.8	25
08/24/11	619		3.5%		41.4	45
08/24/11	400		2.1%		49	45
07/02/12	417		2%		44.3	45
07/24/13	444		1.7%	31.6% Motorcycles, One week before rally start	46.3	45
08/20/14	488	29	1.8%		31.1	25
08/20/14	437		1.5%	Still have 14.1% motorcycles traveling on road	49.9	45
08/20/14	531	32	1.5%	Still have 12.4% motorcycles traveling on road	44.3	45
08/23/17	563	35	5.7%		43.1	45
08/23/17	694		0%	72% mismatch, ADT only.	0	25
08/23/17	491		4%		49.3	45
08/31/17	589		7.9%	SB = 85th - 53.3, MEAN - 46.8, Exceeding - 61.5 (Slighlty higher on down hill lane)	51.3	45

Date	ADT	Truck Count	% Truck	Count Comments	85th % Speed	Speed Limit
Norris Peak Road (AC) 223801						
1310-Norris Peak Rd from Bogus Jim S to Geary Blvd						
09/12/18	536	31	5.8%		50.8	45
09/12/18	479	25	5.1%		47.2	45
08/28/19	606	34	5.6%		47.7	45
08/28/19	679	28	4.1%		49.5	45
05/27/20	471	32	6.8%		43.7	45
05/27/20	546	17	3.2%	14% sensor mismatch A= 7313, B= 6328	27.1	25
05/27/20	413	22	5.3%		48.1	45
05/27/20	499	28	5.6%		49.8	45
06/21/22	528	24	4.2%		46.2	45
06/21/22	654	41	5.8%	Use for bridge # 308298	28.4	25
08/05/22	2536	118	4.1%	MC Rally - MC ADT = 1981, 68.5%. 8/5-8/15	47.5	45
08/30/23	589	56	9.2%	B=7785	45.5	45
08/30/23	536	46	8.4%	A=7080	50.1	45
08/30/23	633	53	8.2%	B=8087	51.1	45
08/30/23	671	53	7.8%	A=11362 >22% mismatch No drop off like there would be a hole. Some gravel build up on W side of road	28.4	25
08/01/24	2287	156	6.8%	MC Rally - MC ADT = 1330, 57.8%. 8/1-8/13	51	45
Oak Meadows Road (G) 434901						
1311-Oak Meadows Rd from Playhouse Rd E to County Line						
06/25/12	101		1.5%		34.9	25
08/22/18	75	7	8.7%		33.8	25
05/22/24	80	10	11.7%		33.9	25
OBrien Street (AC) 420426						
1312-O'Brien St from Long View Rd NW						
05/04/11	544		0.5%		26.6	25
05/14/14	576		0.9%	One tube may have had hole?	26.8	25
05/03/17	650		4.2%		26.3	25
04/28/20	490	22	4.5%	Vehicle parked on 1 tube on different days.	26.2	25
07/12/23	548	27	4.9%	B=7894 6% mismatch	26.3	25
Okpealuk Street (AST) 425312						
1313-Okpealuk St from Sheridan Lake Rd S to Nonanna St						

Date	ADT	Truck Count	% Truck	Count Comments	85th % Speed	Speed Limit
Okpealuk Street (AST) 425312						
1313-Okpealuk St from Sheridan Lake Rd S to Nonanna St						
07/08/15	363		0.2%		25.9	25
07/08/15	206		1.1%	Location Needed? Use 1313?	29.1	25
07/28/21	115	3	2.3%		28.9	25
07/28/21	236	10	4.3%		23.9	25
Old Folsom Road (AC) 121702						
1316-Old Folsom from Lamb Rd N (to hockey rink)						
06/16/11	358		6%		61.3	50
06/11/14	419		3.2%		62.9	50
09/07/17	516		7.8%		60	50
05/05/20	533	94	17.5%		62.1	50
05/10/23	676	75	10.9%		60.8	50
05/22/24	714	121	16.7%		63.3	50
Old Folsom Road (AST) 121703						
1317-Old Folsom from Lamb Rd S to Lower Spring Creek Rd						
05/29/12	158		1.8%		58.4	50
06/03/15	237		1.2%		60.6	50
05/02/18	219	18	6.8%		58.9	50
05/12/21	245	23	9.3%	Need new location, mounted on Del.?	58.3	50
05/22/24	263	40	15.2%		60.9	50
Old Folsom Road (AST) 121704						
1503-Old Folsom Road From Antelope Creek Road S To Lower Spring Creek Rd						
06/05/12	72		4.6%	NULL	49.2	50
06/03/15	115		0.7%		57	50
05/02/18	120	12	8.5%		56.7	50
05/12/21	149	16	10.6%	Mounted on Del., change location?	57	50
05/22/24	156	18	10.5%		56.9	50
Old Hill City Road (AC) 232301						
1320-Old Hill City Rd from Twin Springs W to Pink Cabin Rd						
06/18/12	505		2.1%		41.8	35
06/18/12	705		1.3%		37.4	35
06/24/15	547		2.5%		42.7	35

Date	ADT	Truck Count	% Truck	Count Comments	85th % Speed	Speed Limit
Old Hill City Road (AC) 232301						
1320-Old Hill City Rd from Twin Springs W to Pink Cabin Rd						
06/24/15	663		1.5%		39.4	35
08/22/18	639	54	8.4%		36.5	35
08/22/18	502	30	6%		42.8	35
07/07/21	584	20	3.4%		41.4	35
07/07/21	844	66	7.8%		33.4	35
06/26/24	508	24	4.7%		41.2	35
06/26/24	665	62	9.1%		38.8	35
Old Hill City Road (AC) 232302						
1319-Old Hill City Rd from Twin Springs E to Camp Judson						
06/18/12	484		2.7%		42.7	35
06/24/15	552		2.2%		46.8	35
08/22/18	507	33	6.6%		43.7	35
07/07/21	600	25	4.2%		43.4	35
06/26/24	531	24	4.6%		42.8	35
Old Hill City Road (AC) 232303						
1318-Old Hill City Rd from Keystone W to Camp Judson (B)						
07/26/10	857		3.4%	Pre Rally. % motorcycles = 13.8	35.6	35
08/07/10	2264		5.6%	MC Rally % motorcycles = 70.5	35.6	35
07/27/11	872		2.7%	week prior to Rally. % motorcycles = 20.8	35.8	35
08/07/11	1904		4.4%	MC Rally % motorcycles = 67.8 # MC = 8545 in 7 days	36.2	35
07/10/12	845		2.3%		35.3	35
08/04/12	2079		4.7%	MC Rally. % of motorcycles = 69.8	36.2	35
07/17/13	833		2.4%	Tourist Count (Special), 10.6% Motorcycles	35.8	35
08/03/13	2156		4.1%	MC Rally, Data 8/3/13 - 8/10/13, MC ADT = 1377, 56.4%	36.5	35
09/26/13	405		2.2%	NULL	37.4	35
08/02/14	1823		0%	Tubes failed on 8/5, ADT not complete	0	35
08/20/14	648		%	Hole in A tube, ADT only		35
06/24/15	852		3.1%	F.S. using dump truck to gravel road just to the west of counter location.	36.2	35
08/03/15	2287		2.6%	40.7% MC, 1441 ADT, 8/3-8/10	36	35
08/24/16	599	29	1.8%		34.7	35
06/14/17	761	30	4%		34.1	35

Date	ADT	Truck Count	% Truck	Count Comments	85th % Speed	Speed Limit
Old Hill City Road (AC) 232303						
1318-Old Hill City Rd from Keystone W to Camp Judson (B)						
08/22/18	643	29	4.5%		34.8	35
08/06/20	1602	67	4.2%	MC Rally - MC ADT = 977	35.1	35
07/07/21	984	68	6.9%	10% mismatch, sensors may have been switched around (PF)	35.8	35
08/05/22	1671	75	3.6%	MC Rally - MC ADT = 1089, 51.9%. 8/5-8/15	35.9	35
06/26/24	723	46	6.3%		34.8	35
08/01/24	1291	49	3.8%	MC Rally - MC ADT = 759, 58.3%. 8/1-8/13	35.3	35
Palmer Creek Road (G/AST) 335701						
1324-Palmer Creek Rd from Hwy 87 NE to trail head						
06/18/12	78		2.3%		26.2	25
06/18/12	68	4	1.7%		26.4	25
07/11/18	70	5	6.2%		30.3	25
07/11/18	60	2	3.8%		27.2	25
06/26/24	67	4	5.4%		31.9	25
06/26/24	72	5	6.9%		30.5	25
Palmer Gulch Road (G) 432501						
1325-Palmer Gulch Rd from Hwy 385 at sawmill South (B)						
06/18/12	128	6	3.1%		36.7	35
07/11/18	122	10	8.1%		36.4	35
06/26/24	92	14	15%		37.8	35
Palmer Road (AST) 423201						
1326-Palmer Rd from Nemo Rd North						
06/13/11	58		0.7%	speed check	27	25
07/02/12	57		1.1%	NULL	26.8	25
07/25/18	97	3	2.6%		25.7	25
07/10/24	93	5	5%		27.6	25
Paulsen Road - 700995						
1530-Paulson Rd, Quinn Rd W To Residence (Bridge # 952340 & 952341) (B)						
09/19/18	17	3	15.3%	Used to count Bridge 953340	26.4	50
Paulsen Road (G) 453201						
1327-Paulson Rd from Quinn Rd E to Big Foot Rd (B)						
10/11/10	15		7.2%		50.8	50

Date	ADT	Truck Count	% Truck	Count Comments	85th % Speed	Speed Limit
Paulsen Road (G) 453201						
1327-Paulson Rd from Quinn Rd E to Big Foot Rd (B)						
05/18/16	25	10	4.9%		54.8	50
05/18/22	26	6	22.2%	9% mismatch	42.4	50
Pedro Road (G) 151305						
1328-Pedro Rd from 222nd St N to 213th St						
09/19/13	32	6	7.5%		52.1	50
07/02/19	19	6	31.6%		53.2	50
Pedro Road (G) 151306						
1329-Pedro Rd from 213th St N to Wilsey Rd						
09/19/13	20		0%	One tube cut by Co. mower soon after put out.	0	50
05/15/19	12	4	30.5%		51	50
Pennington Street (AC) 420617						
1330-Pennington St from Twilight Dr N to Plateau Ln						
10/05/11	706		0.9%		22.8	25
09/03/14	710		0.8%		24.4	25
05/03/17	763		2.4%		24.6	25
09/09/20	540	22	4%		22.1	25
07/12/23	439	8	1.8%	B=8019 >10%	23	25
Pine Grove Road (G) 425001						
1331-Pine Grove Rd from Neck Yoke Rd South						
05/20/10	202		0.9%		32.2	35
05/01/13	179		1.1%		32.9	35
06/15/16	188		3.3%		38.3	35
06/11/19	174	16	9.3%		40.3	35
07/13/22	194	8	3.8%		37.4	35
Pink Cabin Road (AC) 331601						
1332-Pink Cabin Rd from Hwy 16 S to Old Hill City Rd						
07/22/10	280		3.1%	Just after changing from gravel to asphalt & speed limit change	52.6	45
07/17/13	247		2.2%		54.8	45
08/24/16	253		3.4%		53	45
06/24/19	456	15	3.3%		50.5	45
07/27/22	359	36	9.9%		47.3	45

Date	ADT	Truck Count	% Truck	Count Comments	85th % Speed	Speed Limit
Pink Cabin Road (AC) 331601						
1332-Pink Cabin Rd from Hwy 16 S to Old Hill City Rd						
07/16/24	371	32	8.6%		46.6	45
Pioneer Avenue (AST) 423703						
1447-Pioneer Ave from Hwy 44 S to Heritage Ln						
06/29/11	254		0%		0	25
08/31/17	208		4.2%		22.8	25
09/24/19	19	4	17.5%	Special count - resident requesting 3rd approach.	19.3	25
Pioneer Drive (AC) 427408						
1333-Pioneer Dr from E Hwy 44 S (in RV)						
05/16/13	1127		5.3%	5 Day ADT	20.8	25
07/09/19	301	14	4.5%		28.3	25
Plateau Lane (AC) 420427						
1334-Plateau Ln from Williams St N to Albert Ln						
05/04/11	1645		1%		27.3	25
05/12/11	1621		0.5%		27.5	25
09/17/14	1274		0.7%		30.4	25
09/17/14	1578		0.6%		28	25
09/13/17	1728		2.5%		27.4	25
09/13/17	1614		4.3%		20.4	25
09/09/20	1090	61	5.6%		19.7	25
09/09/20	1673	41	2.5%		27	25
08/02/23	1669	83	4.9%		29.4	25
08/02/23	998	61	6%		26.2	25
Plateau Lane (AC) 420618						
1336-Plateau Ln from Twilight Dr N to Pennington St						
10/05/11	1587		4%		24.8	25
09/03/14	1558		1.5%		24.4	25
09/13/17	2590		4.1%	Traffic may have been higher due to Degeest reconstruction.	24.2	25
04/28/20	1036	31	2.9%	7% sensor mismatch	23.2	25
08/02/23	868	47	5.2%		24.1	25
Playhouse Road (AST/AC) 133001						
1337-Playhouse Rd from Hwy 40 S to Oak Meadows Rd						

Date	ADT	Truck Count	% Truck	Count Comments	85th % Speed	Speed Limit
Playhouse Road (AST/AC) 133001						
1337-Playhouse Rd from Hwy 40 S to Oak Meadows Rd						
06/02/10	445		2.7%		35.6	35
06/02/10	346		2.9%		35.1	35
06/12/13	630		2.4%		38.3	35
06/12/13	496		2.9%		34.4	35
08/24/16	410		1.3%		36	35
08/24/16	514	42	1.4%		36.9	35
06/18/19	839	39	4.6%		41	35
06/18/19	732	33	4.4%		35.8	35
08/05/22	971	38	3.3%	MC Rally - MC ADT = 539, 46.0%. 8/5-8/15.	36.4	35
08/31/22	583	30	5.1%		35.3	35
08/31/22	487	72	14.7%		45.6	35
08/01/24	967	62	6.4%	MC Rally - MC ADT = 256, 26.0%. 8/1-8/13.	35.8	35
Poker Drive (AC) 426126						
1462-Poker Dr east off Reservoir Rd						
09/01/20	96	4	3.8%		23.9	25
Potter Road (AST) 423101						
1339-Potter Rd from Nemo Rd North						
07/09/12	188		0.6%		41.4	35
07/25/18	135	8	6%		39.4	35
07/10/24	130	4	3.1%		38	35
Quinn Road (AC) 151301						
1340-Quinn Rd from Hwy 14 N through Quinn						
09/04/12	378		5.6%		29.8	25
09/19/13	392		8.2%		29.1	25
09/19/13	147		12.7%		70	65
05/18/16	395		4.5%		28.9	25
05/18/16	181	45	16%		77.8	65
07/02/19	100	16	15.9%		68.7	65
07/02/19	252	28	10.9%	8% mismatch	26	25
05/18/22	285	38	12%	Tube hit by Co broom, ended @ 12pm.	27.3	25
05/18/22	153	29	18.6%		68.1	65

Date	ADT	Truck Count	% Truck	Count Comments	85th % Speed	Speed Limit
Quinn Road (AC) 151302						
1342-Quinn Rd from Wolf Rd N to Kelly Hill Rd						
09/04/12	128		46.2%		71.8	65
09/19/13	69		13.2%		69.6	65
05/18/16	102		11.7%		69.3	65
07/02/19	52	9	17.9%		67.7	65
05/11/22	76	9	11.8%	Tube hit by Co broom, ended @ 12:37	68.7	65
Quinn Road (G) 151303						
1343-Quinn Rd from Kelly Hill Rd N to 222nd St						
09/19/13	32		0%	One tube pulled out @ Monday 1 p,	53	50
07/02/19	23	6	27.4%		51.5	50
Radar Hill Road (AC) 121201						
1346-Radar Hill Rd from Long View Rd N to Highlight Dr						
05/23/12	2037		1.6%		52.8	50
05/23/12	1835		1.6%		58.4	50
09/30/13	2727		3.3%	Truck Count, 86 ADT (Special Count) new gravel pit on Longview Rd.	53.2	50
05/13/15	2563		2.4%		59.7	50
05/13/15	2723		1.9%		53.7	50
07/18/18	2544	273	10.8%		59.2	50
07/18/18	2766	248	9%		53.3	50
05/05/21	2635	209	7.9%		53.2	50
05/05/21	2594	212	8.2%		57.5	50
09/25/24	2836	212	7.4%		53.8	50
09/25/24	2844	223	7.8%		57.5	50
Radar Hill Road (AC) 121202						
1345-Radar Hill Rd from Morris Ln N to Long View Rd						
05/23/12	645		2.9%		53.2	50
05/23/12	638		2.8%		53.7	50
09/30/13	784		6.3%	Truck Count, 45 ADT (Special Count) new gravel pit on Longview Rd.	57.3	50
05/13/15	751		3.4%		51.4	50
05/13/15	730		3.5%		57.7	50
07/18/18	1046	113	10.9%		52.9	50
07/18/18	1041	140	13.5%		57.6	50

Date	ADT	Truck Count	% Truck	Count Comments	85th % Speed	Speed Limit
Radar Hill Road (AC) 121202						
1345-Radar Hill Rd from Morris Ln N to Long View Rd						
05/05/21	1051	136	12.9%		53.9	50
05/05/21	1011	148	14.6%		57.4	50
09/25/24	1511	129	8.4%		55.1	50
09/25/24	1546	144	9.2%		53	50
Radar Hill Road (AC/G) 420901						
1348-Radar Hill Rd from Hwy 44 South						
06/04/13	119		3.2%		28.2	50
07/18/18	81	17	21.5%	Used count to check what SL should be? No posted sign.	30.1	25
07/24/24	64	16	24.4%		27.2	25
Red Rock Canyon Road (AST) 421901						
1349-Red Rock Canyon Rd						
06/29/11	222		1.6%		33.3	25
08/16/17	200		4.7%		30.1	25
07/26/23	146	7	4.4%	B=1867	28.6	25
Reno Gulch Road (AST) 131701						
1350-Reno Gulch Rd from Hwy 385 W 1 Mile						
06/02/10	278		2.2%		36.5	30
07/17/13	232		2.2%		36.5	30
09/29/16	233		3.4%		36.5	30
06/18/19	232	10	4.5%		34.9	30
07/20/22	245	14	5.7%		34.8	30
Reno Gulch Road (G) 131702						
1351-Reno Gulch Rd from Battle Ax Rd West						
06/02/10	89		2.9%		38.9	30
07/17/13	102		0%	One tube loose, time span from Tues 10:45 - Friday 1900 for 85th and Avg.	34.2	30
07/17/13	92		1%		39.1	30
09/29/16	81		1.7%		37.1	30
09/29/16	98		1.6%		31.3	30
06/18/19	83	1	1.2%		35.3	30
06/18/19	98	5	5.1%		30.9	30
07/20/22	123	10	7.8%		33.9	30

Date	ADT	Truck Count	% Truck	Count Comments	85th % Speed	Speed Limit
Reno Gulch Road (G) 131702						
1351-Reno Gulch Rd from Battle Ax Rd West						
07/20/22	112	6	5.6%		33.4	30
Reservoir Road (AC) 120901						
1357-Reservoir Rd from Hwy 44 S to Green Valley Dr						
09/08/11	1475		2.4%		50.8	50
10/05/11	211		2.6%		59.7	50
10/05/11	574		1.5%		56.6	50
09/26/13	267		3%		58.2	50
09/26/13	603		1.5%		55.9	50
09/26/13	1428		1.7%		50.3	50
05/11/16	1532		2.1%		50.8	50
05/11/16	324		4.3%		57	50
05/11/16	678	44	1.4%		54.8	50
07/31/19	316	31	9.5%		56.6	50
07/31/19	575	26	4.4%		53.8	50
07/31/19	1351	49	3.6%		47.3	50
05/04/22	1376	97	7%		50	50
05/04/22	621	55	6.9%	Can use for bridge data 460329.	55.8	50
05/04/22	382	38	9.5%		57.9	50
Reservoir Road (AC) 326101						
1353-Reservoir Rd from Long View Rd N to Saturn Dr						
05/04/11	2764		1%		38	35
05/04/11	514		2.3%		38.7	35
05/04/11	1738		1%		39.6	35
05/22/13	2594		2.5%		42.5	35
05/22/13	1805		0%	No speed data, Tube B failed on Thur. 9am	0	35
05/22/13	506		4.2%	Road Const on N. end of rd, trucks hauled for one day	38.9	35
05/11/16	2006		0.6%		40.3	35
05/11/16	2898		1%		38.5	35
05/11/16	567		2.4%		38	35
07/31/19	2042	78	3.7%		35.6	35
07/31/19	495	31	6.1%		38.5	35

Date	ADT	Truck Count	% Truck	Count Comments	85th % Speed	Speed Limit
Reservoir Road (AC) 326101						
1353-Reservoir Rd from Long View Rd N to Saturn Dr						
07/31/19	2737	129	4.6%		38.5	35
05/04/22	582	45	7.6%		36.9	35
06/29/22	3092	125	4%		38.1	35
06/29/22	2534	102	4%		34.8	35
Reservoir Road (AC) 326102						
1355-Reservoir Rd from Twilight Dr N to S. Pitch Ct						
08/26/10	1054		1%		39.1	35
08/26/10	1044		1.1%		35.1	35
08/14/12	1250		0.4%		38.9	35
09/17/14	718		0.7%		34.9	35
09/17/14	1224		0.8%		38.3	35
05/24/17	771		3.7%		34.8	35
05/24/17	1418		3.3%		37.8	35
09/01/20	1338	46	3%		37.4	35
09/03/20	879	35	3.9%	Building new homes in area, maybe for high truck count? Tube came loose, not a whole week count.	30.3	35
06/13/23	1714	108	6.3%		30.5	35
06/13/23	2012	70	3.5%		37.5	35
Ridgeland Loop (G) 424602						
1448-Ridgeland Loop from Schroeder Rd N back to Schroeder Rd						
08/21/19	78	4	4.8%		24.3	25
Robins Roost Road (G) 436301						
1360-Robbins Roost Rd from Hwy 16 S 0.14 mi						
06/03/10	129		0.7%		23.3	25
08/24/16	113	9	10.9%		19.9	25
07/27/22	65	6	8%	19% mismatch	19.7	25
08/16/23	28	1	4.3%	B=499 >8% mismatch No hole Gravel road	23.2	25
Rochford Road (AST) 130604						
1488-Rochford Rd from N Rochford Rd SW to S Rochford Rd (MC Rally)						
08/07/11	359		2.5%	MC Rally. % motorcycles = 41.7 #MC= 2329 in 7 days	39.8	35
10/04/11	146		5.5%		39.8	35

Date	ADT	Truck Count	% Truck	Count Comments	85th % Speed	Speed Limit
Rochford Road (AST) 130604						
1488-Rochford Rd from N Rochford Rd SW to S Rochford Rd (MC Rally)						
08/04/12	340		3.7%	MC Rally. % of motorcycles = 47.0	39.6	35
08/03/13	392		2.8%	MC Rally, Data 8/3/13 - 8/10/13, MC ADT = 173, 37.0%, 93% EXCEEDING SPEED LIMIT	40.9	25
08/02/14	332		2.3%	Sat. 8/2 - 8/9, MC ADT = 109, 26.5%	39.6	25
08/27/14	256		1.4%		38.7	25
06/28/17	351		9%	4th of July weekend, Class 1 = 251 / 2327 (10.79%) Sat = 66, Sun = 48	39.4	25
07/28/20	305	18	5.8%		39.8	25
07/26/23	232	25	10.9%	B=3683 >16% mismatch-possible hole on Mon 7-31-23	38.3	25
Rochford Road (AST) 131201						
1363-Rochford Rd from Bloody Gulch Rd W to N Rochford Rd						
10/04/11	129		1.7%		38.3	25
08/27/14	268		1.1%		36.5	35
06/28/17	361		6.4%	4th of July weekend, Class 1 = 172 / 2309 (7.45%) Sat = 47, Sunday = 57	36.9	35
07/28/20	320	13	4%		35.8	35
07/26/23	338	18	5.4%	B=4454	36.5	35
Rochford Road (AST) 131202						
1362-Rochford Rd from Mystic Rd W to Bloody Gulch Rd						
07/27/10	291		2.9%	Pre Rally. % motorcycles = 7.5	31.5	35
07/20/11	276		1.7%		30.2	35
09/01/11	251		3.3%		45.2	40
07/10/12	217		2%		30.2	35
07/24/13	237		1.6%	4.1% Motorcycles, One week before rally start.	30	35
08/27/14	217		2.8%		45.4	40
08/19/15	342		5.4%		31.8	35
06/28/17	278		4.3%	Moved location because of shoulder work. 4th of July weekend, Class 1 = 106 / 1843 (5.75%)	39.9	40
06/06/18	232	14	5.8%		39.7	35
09/03/19	193	11	4.9%		39.2	35
07/28/20	233	19	7.9%		35.2	40
07/28/20	265	18	6.7%		37.9	35
05/27/21	297	17	5.7%	Memorial Weekend, UTV = 79 ADT	39	35
06/30/21	302	22	7.3%	4th of July Weekend, UTV = 58 ADT	40	35
08/25/21	227	18	7.8%	Special count, UTV = 38 ADT.	39.8	35

Date	ADT	Truck Count	% Truck	Count Comments	85th % Speed	Speed Limit
Rochford Road (AST) 131202						
1362-Rochford Rd from Mystic Rd W to Bloody Gulch Rd						
07/26/23	223	16	7.3%	A=3034	44.1	40
Rochford Road (G) 430501						
1365-Rochford Rd from S Rochford Rd W to end (B)						
09/01/11	103		1.8%		32	35
08/27/14	119		%	Sensor imbalance, ADT only		35
06/28/17	153	6	4.6%	4th of July weekend, Class 1 = 96 / 981 (9.79%)	31.6	35
07/28/20	129	8	6%		31.6	35
05/27/21	129	7	5.4%	Complaint on UTV traffic, Memorial Weekend, UTV = 47 ADT	27.6	35
06/30/21	114	8	6.6%	4th of July Weekend, UTV = 34 ADT	28.7	35
08/25/21	114	8	6.6%	Special count, UTV = 28	28.7	35
07/26/23	114	8	6.6%	Special count, UTV = 28	28.7	35
07/26/23	111	7	6.3%	B=1523 UTV=38	29.3	35
Rochford Road N (AC) 130605						
1293-N Rochford Rd from Rochford N to County Line						
07/27/10	351		3.1%	Pre Rally. % motorcycles = 24.1	49.4	35
08/07/10	1578		5.9%	MC Rally. % motorcycles = 77.7	50.1	35
07/20/11	288		5.3%		50.1	35
07/26/11	385		4.6%	week prior to Rally. % motorcycles = 32.3	50.3	35
08/07/11	1061		4.9%	MC Rally. % motorcycles = 73.7 #MC= 5156 in 7 days	49.9	35
07/10/12	268		3.3%		49.7	50
08/04/12	1233		4.9%	MC Rally. % of motorcycles = 78.8	50.6	35
07/24/13	300		4%	17.0% Motorcycles, One week before rally start.	49.7	35
08/03/13	1271		4.5%	TUBE MISMATCH, DATA MAY NOT BE ACCURATE, MC Rally, Data 8/3/13 - 8/10/13, MC ADT = 478(?), 52.9%(?)	49.9	35
08/02/14	1037		3.5%	Sat. 8/2 - 8/9, MC ADT = 734, 61.7%	51	35
08/27/14	285		0.8%		48.3	35
08/03/15	1143		2.4%	45.3% MC, 817 ADT, Moved location to Lawrence Co. because of road reconstruction, 8/3-8/9	53.2	35
06/06/18	242	15	6%	High percentage of speeding vehicles	51.8	35
08/05/18	915	44	3.3%	Rally Count - (Sun. 5th - Sun. 12th) 666 MC ADT, 50.3%. HIGH PERCENT OF SPEEDING, NEED SL CHANGE?	50.1	35
09/03/19	235	26	9.3%	High % of speeding vehicles	51.4	35
08/06/20	959	0	0%	A tube broken upon arrival. No good classification data.	0	35

Date	ADT	Truck Count	% Truck	Count Comments	85th % Speed	Speed Limit
Rochford Road N (AC) 130605						
1293-N Rochford Rd from Rochford N to County Line						
08/05/22	943	44	3.8%	MC ADT = 675, 58.1%. 8/5-8/15	51.7	35
08/31/22	466	58	12.4%		49.3	35
08/01/24	790	59	7.3%	MC ADT = 521, 65%. 8/1-8/13	53.2	35
Rochford Road S (AC) 130601						
1371-S Rochford Rd from Flag Mtn Rd SW to Deerfield Rd						
09/01/11	187		11.2%		45.4	50
08/27/14	144		5.5%		45.9	50
06/14/17	128		9.1%		47.8	50
08/24/20	163	28	16.9%		47.4	50
Rochford Road S (G) 130602						
1370-S Rochford Rd from Slate Prairie Rd SW to Flag Mtn Rd						
09/01/11	105		7.8%		46.8	50
09/01/11	131		9.4%		47	50
08/27/14	98		%	Tube B had hole, ADT only		50
08/27/14	117		3.3%		44.5	50
06/14/17	143		3.6%		50.3	50
06/14/17	97		5.6%		45.1	50
08/24/20	131	15	11.5%		44	50
08/24/20	96	10	10.1%		39.2	50
Rochford Road S (G) 130603						
1368-S Rochford Rd from Rochford Rd S to Seven Hills Rd (B)						
07/27/10	173		4.5%	Pre Rally. % motorcycles = 12.1	33.8	35
08/07/10	265		1.7%	MC Rally. % motorcycles = 53.6	30.9	35
07/20/11	184		7.5%		32.9	35
07/26/11	154		5.9%	week prior to Rally. % motorcycles = 12.8	33.1	35
08/07/11	199		2.7%	MC Rally. % motorcycles = 42.2 #MC= 554 in 7 days	31.3	35
07/10/12	147		4.2%		31.3	35
08/04/12	189		3.1%	MC Rally. % of motorcycles = 40.1	31.1	35
07/24/13	166		5%	6.4% Motorcycles, One week before rally start.	32.7	35
08/03/13	203		2.7%	MC Rally, Data 8/3/13 - 8/10/13, MC ADT = 86, 34.3%	32	35
08/02/14	170		2.3%	Sat. 8/2 - 8/9, MC ADT = 48.7, 26.5% (REMOVE FROM RALLY COUNT?)	38.9	35

Date	ADT	Truck Count	% Truck	Count Comments	85th % Speed	Speed Limit
Rochford Road S (G) 130603						
1368-S Rochford Rd from Rochford Rd S to Seven Hills Rd (B)						
08/25/15	156		0%	Hole in one tube, ADT only	0	35
08/17/16	139	13	4%		32.7	35
06/14/17	196	18	10.2%		33.5	35
06/06/18	157	6	3.8%		32	35
08/05/18	179	14	4.5%	Rally Count - (Sun. 5th - Sun 12th) 52 MC ADT, 16.2%	38.9	35
09/03/19	134	15	9.6%		32.3	35
08/31/22	276	40	14.2%		39.9	35
Rockerville Road S (AST) 123301						
1372-S Rockerville Rd from Hwy 16 S to Neck Yoke Rd						
06/18/12	920		1.4%		45.4	40
06/24/15	961		1.4%		44.1	40
08/15/18	887	34	8.5%		41.3	40
06/11/19	698	29	4.2%		45.3	40
08/31/22	870	40	4.6%		41.8	40
Rockerville Road S (AST) 123302						
1373-S Rockerville Rd from Neck Yoke Rd S to Childrens Home						
07/26/10	642		2.4%	Pre Rally. % of motorcycles = 9.4	48.3	40
07/27/11	676		1.4%	week prior to Rally. % of motorcycles = 11.3	45.4	40
06/18/12	481		1.3%		46.8	40
06/12/13	638		1.4%		46.8	40
07/09/14	676		1.5%	9.1% motorcycles	47.6	40
06/24/15	543		1.1%		45.6	40
06/24/15	721		1.1%		46.3	40
06/15/16	765		0%	Tube had hole.	0	40
09/19/17	500		5.8%		47.3	40
08/15/18	549	26	4.8%		45	40
09/12/18	590	56	9.4%		47.9	40
07/28/21	944	47	4.9%		44.3	40
07/28/21	808	40	5%		43.6	40
08/05/22	796	35	3.6%	MC Rally, Data 8/5 - 8/15, MC ADT = 340, 34.9%	44.6	40
08/31/22	680	25	3.6%		45	40

Date	ADT	Truck Count	% Truck	Count Comments	85th % Speed	Speed Limit
Rockerville Road S (AST) 123302						
1373-S Rockerville Rd from Neck Yoke Rd S to Childrens Home						
08/16/23	779	49	6.2%	B=9862	46.1	40
05/22/24	758	44	5.7%		46.2	40
05/22/24	620	29	4.7%		44.3	40
08/01/24	974	31	3.1%	MC Rally, Data 8/1 - 8/13, MC ADT = 378, 38.5%	44.5	40
Rolling Hills Drive (AC) 424803						
1366-Rolling Hills Dr from Carter Dr W to Lindsey Dr						
06/22/11	31		1.3%		27.1	25
08/16/17	46		16.5%		27.5	25
08/09/23	48	2	4.9%	b=720	26.2	25
Sage Creek Road (AC) 159001						
1375-Sage Creek Rd from Hwy 240 W to 237th St						
08/17/11	190		11.3%		64.4	50
08/21/13	159		4.5%		64.4	50
06/01/16	216		7.1%	High exceeding speedlimit (77%)	64.9	50
05/07/19	146	21	14.5%		66	50
08/17/22	215	28	12.8%		62.3	50
Sage Creek Road (AST) 159002						
1376-Sage Creek Rd from 237th St S to Sage Rim Rd						
08/22/12	121		11.2%		51	50
09/24/15	102		3.8%		59.3	50
06/13/18	134	12	9.1%		54.5	50
06/16/21	246	15	6%		55	50
06/05/24	215	15	6.9%		53.4	50
Sage Creek Road (AST) 159003						
1377-Sage Creek Rd from Sage Rim Rd SW to S park boundary (B)						
08/22/12	171		3.7%		39.1	50
07/10/13	278		2.9%		39.6	50
09/24/15	185	20	3.9%		45.2	50
06/01/16	306		9.8%		40.9	50
06/13/18	229	19	8.4%		41.1	50
06/23/20	408	20	4.3%		36.8	50

Date	ADT	Truck Count	% Truck	Count Comments	85th % Speed	Speed Limit
Sage Creek Road (AST) 159003						
1377-Sage Creek Rd from Sage Rim Rd SW to S park boundary (B)						
06/16/21	352	24	6.6%		36.1	50
06/05/24	328	30	9.2%		47.7	50
Sage Creek Road (AST) 159004						
1378-Sage Creek Rd from s park boundry SW to Bear Creek Rd						
08/22/12	105		5.6%		49.4	50
09/24/15	132		5.5%	15% sensor imbalance	51.7	50
06/13/18	149	12	8.1%		48.9	50
06/16/21	207	12	5.8%		45.8	50
06/05/24	223	14	6.1%		53.9	50
Sage Creek Road (G) 159005						
1379-Sage Creek Rd from Bear Creek Rd S to Hwy 44 (B)						
08/22/12	116		10.9%		47.4	50
09/24/15	112	9	4.6%		49	50
06/13/18	135	9	6.5%		46.3	50
06/16/21	160	12	7.4%		48.8	50
06/05/24	189	16	8.4%		48.9	50
San Francisco Street (AC) 520401						
1381-San Francisco St from Campbell St W to LaCrosse St						
05/16/12	3282		1.1%		34.2	25
05/13/15	736		1.7%	Fairgrounds cut 1 tube, speed data not for all days	32.7	25
06/20/18	559	41	7.3%	Location just east of bridge.	32.2	25
05/12/21	481	20	4.2%		32	25
10/01/24	424	23	5.3%		31.3	25
Saturn Drive (AC) 426130						
1382-Saturn Dr from Reservoir Rd West						
05/12/11	241		%			25
06/02/11	239		0.5%		25.9	25
05/03/17	302		7.2%		27.7	25
06/07/23	227	9	4.1%	6% mismatch	26	25
School Drive (AST) 427410						
1383-School Dr from Twilight Dr E to Jolly Ln						

Date	ADT	Truck Count	% Truck	Count Comments	85th % Speed	Speed Limit
School Drive (AST) 427410						
1383-School Dr from Twilight Dr E to Jolly Ln						
05/16/13	270		1.3%		27.1	25
09/05/18	238	11	4.4%	Counted because request of additional speed limit signs, complaint of speeding vehicles.	31	25
10/01/24	183	8	4.1%		30.1	25
Schroeder Road (AST) 224601						
1384-Schroeder Rd from Nemo Rd West						
08/14/13	348		1%		38.3	25
08/21/19	342	23	6.6%		37.6	25
Sharp Drive (AC) 420621						
1385-Sharp Dr from Twilight Dr North						
09/16/20	230	21	9.2%		22.4	25
Sharpe Road (G) 249801						
1386-Sharpe Rd from Hwy 1416 S to Base Line Rd (B)						
07/15/10	40		3.7%	219 Total vehicles in a week, 8 of them was "Truck" classification	50.8	50
09/22/16	21	1	0.9%	Changed count location to check bridge ADT. Move back next time. 112 Total vehicles in a week, 1 of them was "Truck" classification	41.2	50
06/08/22	29	5	10.4%		53.7	50
Sheridan Lake Road (AC) 122801						
1390-Sheridan Lake Rd from Croyle Ave W to Alberta Dr						
06/10/10	4725		1.9%		52.8	45
05/04/11	7928		1.2%	3995 wbt, 3933 ebt	59.4	50
05/25/11	4602		2.7%		57	45
05/02/12	8122		1.9%	EBT & WBT done separate & combined	59	50
05/09/12	4859		1.9%		54.1	45
05/08/13	8676		1.3%	WBT only, doubled for ADT, other counters were vandalised, only 48 hrs of good data	56.4	50
05/08/13	4855		2%	48 hr count (Thurs 000 -Sat 000), tubes cut by vandals.	51.4	45
07/09/14	8593		1.8%		60.2	50
07/09/14	4950		1.2%		52.1	45
07/15/15	8827		0.9%		56.8	50
09/24/15	8508		0.3%	Data for Traffic Light Analysis 1 day totals - 24hr count on 9/24 - 4296 WBT only	59.1	50
07/06/16	5002		1.4%		50.3	45
07/06/16	8773		1.5%	78% exceeding speed limit	57.3	50

Date	ADT	Truck Count	% Truck	Count Comments	85th % Speed	Speed Limit
Sheridan Lake Road (AC) 122801						
1390-Sheridan Lake Rd from Croyle Ave W to Alberta Dr						
09/27/17	7974		3.9%		54.9	50
09/27/17	4314		4.2%		50.8	45
09/30/21	7789	631	8%		58.6	50
09/30/21	3727	325	8.7%		52	45
09/14/22	8297	397	4.7%		56.4	50
09/14/22	4208	283	6.6%		49.9	45
07/19/23	9047	432	4.8%	B=112233	56.5	50
07/19/23	4944	314	6.4%	A=62348	51.3	45
06/12/24	9243	526	5.6%		55.6	50
06/12/24	5450	279	5.1%		49	45
Sheridan Lake Road (AC) 122802						
1391-Sheridan Lake Rd from Alberta Dr W to Clarkson Rd						
06/03/10	2926		2.1%		47.6	45
05/25/11	1580		1.9%		52.8	50
06/02/11	2947		%			45
05/09/12	2578		1.7%		47.6	45
05/08/13	1789		3.4%		53.5	50
05/08/13	2615		3.5%	Sensor Mismatch Error, good ADT, Speed and Clas Data for Wed-Friday @ 6 pm	46.3	45
07/09/14	2888		1.7%		46.5	45
07/15/15	2929		1.7%		46.3	45
07/06/16	2026		2.1%		52.3	50
07/06/16	2921		1.8%		47	45
09/27/17	2389		6.6%		47.4	45
09/30/21	1801	136	7.6%		45.1	35
09/14/22	1652	116	6.9%		54.3	50
09/14/22	2345	162	6.8%		45.5	35
07/19/23	3154	202	6.4%	A=39774	45.5	35
06/12/24	3570	215	5.9%		44.2	35
Sheridan Lake Road (AC) 122803						
1393-Sheridan Lake Rd from Victoria Lk Rd W to Boulder Hill Rd						
07/26/10	1223		3.8%	Pre Rally. % of motorcycles = 7.9	56.4	50

Date	ADT	Truck Count	% Truck	Count Comments	85th % Speed	Speed Limit
Sheridan Lake Road (AC) 122803						
1393-Sheridan Lake Rd from Victoria Lk Rd W to Boulder Hill Rd						
07/27/11	1137		4%	week prior to Rally. % of motorcycles = 10.6	56.4	50
07/17/12	1108		6.4%		56.8	50
05/08/13	841		5.3%	NULL	56.8	50
07/17/13	1190		4.4%	Tourist Count (Special), 5.7% Motorcycles	56.6	50
07/09/14	1207		3.1%	6.7% motorcycles	55.9	50
07/15/15	1164		3.1%	6.2% MC @ 468 = 78 ADT	57.3	50
07/06/16	1126	39	3.3%		55.7	50
09/27/17	747	56	7.8%		55	50
09/14/22	822	83	9.8%		61.3	50
07/19/23	1514	109	7.2%	A=19219	63.3	50
06/12/24	1971	140	7.1%		60.8	50
Sheridan Lake Road (AC) 122804						
1394-Sheridan Lake Rd from Boulder Hill Rd W to Dakota Point Rd (B)						
07/27/11	1003		4.6%		44.3	35
07/27/11	1058		2.2%		32.4	35
09/17/14	661		2.7%	10% mismatch, tube A loose and didn't count all vehicles	34	35
09/17/14	629	31	4.2%	82.8% exceeding speed limit of 35 mph	45.6	35
07/15/15	1224		1.6%	Change to 1 yr freq?	33.6	35
07/06/16	1163		2%		32.9	35
07/06/16	933	54	4.6%	11% sensor mismatch	46.8	35
09/27/17	598		8%		34.7	35
08/05/22	1039	47	3.7%	MC Rally ADT = 322, 25.4%. 8/5-8/15	54	50
09/14/22	652	49	7.3%	New location after reconstruction	55.1	50
09/14/22	710	59	8.1%	New location after reconstruction	53.2	50
07/19/23	1390	96	6.9%	B=17753	57	50
06/12/24	1811	112	6.1%		55.9	50
08/01/24	1597	74	4.6%	MC Rally ADT = 463, 28.6%. 8/1-8/13	54.8	50
Shields Road (AST) 421701						
1387-Shields Rd from Hwy 44 (B)						
06/29/11	43		1.5%		24.8	25
08/31/17	38	1	3.6%	14% mismatch	25.1	25

Date	ADT	Truck Count	% Truck	Count Comments	85th % Speed	Speed Limit
Shields Road (AST) 421701						
1387-Shields Rd from Hwy 44 (B)						
09/13/23	28	1	2.9%	Sensors are matched within 5%. Rejected A128, 23%. Rejected B 110, 19.2% No drop off like there would be a hole	22.3	25
Shorb Road (G) 423802						
1396-Shorb Rd from Murphy Rd S to County Line						
06/10/14	18		10.3%		35.6	50
05/05/20	22	5	22.2%		33.5	50
Silver City Road (AST) 329901						
1397-Silver City Rd from Hwy 385 SW to Jenny Gulch (Lake Access Rd)						
07/17/13	316		3%	4.2% Motorcycles	37.1	25
07/24/13	278		1.8%	6.0% Motorcycles, One week before rally start	36.5	25
08/03/15	498		1.4%	32.2% MC, 282 ADT, 8/3-8/9	36.5	25
08/17/16	251		0.8%	High percent of speeding traffic, SL needs to be changed?	35.8	25
07/16/19	305	13	4.1%		34.7	25
09/07/22	287	23	7.8%		34.9	25
Silver City Road (G) 329902						
1398-Silver City Rd from Silver City W to end (gravel)						
06/29/11	152		0.3%		23	25
06/28/17	134		3.8%	4th of July weekend, Class 1= 138 / 704 (19.60%)	23.3	25
08/16/23	57	4	7%		22.6	25
Silver Mountain Road (AC) 323301						
1399-Silver Mtn Rd from Hwy 16 W back to Hwy 16						
08/20/14	171		0.8%	10% Tube mismatch	37.8	50
07/23/19	112	7	6.7%	Speed Limit change requested by resident, lives on Grover Mt Rd.	47.5	50
07/19/23	230	11	4.6%	A=2827 Direction was set wrong. East A West B	37.5	50
Slate Prairie Road (G/AC) 330701						
1401-Slate Prairie Rd from S Rochford RD SE to Golden West Rd (B)						
09/01/11	59		3.5%		42.5	50
09/01/11	103		3.9%		43.6	50
08/20/14	84		8.2%		45.6	50
08/20/14	64	8	10.4%		42.5	50
07/28/20	102	7	6.5%		42.9	50

Date	ADT	Truck Count	% Truck	Count Comments	85th % Speed	Speed Limit
Slate Prairie Road (G/AC) 330701						
1401-Slate Prairie Rd from S Rochford RD SE to Golden West Rd (B)						
07/28/20	73	6	8.5%		41.9	50
Sonquist Lane (AST) 323702						
1402-Sonquist Ln from Forest Rd West (B)						
08/13/18	54	3	4.7%	Bridge could possibly be reconstructed, count to see ADT and Truck traffic for info.	19.2	25
01/09/20	27	0	0%	24hr count, for bridge. C:\Documents and Settings\ericr\My Documents\My Radar Stats\Sonquist Ln\RadarStats-00001b005dfb-Mon Jan 13 2020 11 33 AM.dat	24	
South Canyon Road (AC) 123401						
1367-South Canyon Rd from City Limits W to Westberry Hill Rd						
07/02/12	3805		1.3%		42.1	35
06/19/13	4139		2.2%	% Motorcycles = 4.3	42.7	35
06/29/16	3964		1.4%	High percentage of speeding	40.3	35
08/23/17	4067		5.2%	High percentange of exceeding SL.	41	35
08/21/19	4037	224	5.6%		42.5	35
09/22/21	3718	221	5.9%		44.1	35
07/03/24	3797	224	5.8%		43	35
Southside Drive (AC) 223901						
1405-Southside Dr from Anderson Rd W to Reservoir Rd						
05/20/10	493		3.7%		42.1	35
06/04/13	145		9.7%		46.8	45
06/04/13	586		2.8%		42.1	35
05/04/16	524		2%		45.6	35
09/24/19	388	25	5.4%		44.5	35
09/24/19	152	22	11.8%		47.3	45
05/11/22	504	47	9.3%	Hole in tube Sunday 12pm, 31% mismatch.	44.5	35
Spring Canyon Trail (AC) 425901						
1406-Spring Canyon Trail from Sheridan Lake Rd South						
07/15/15	152		1%		29.3	25
09/30/21	121	8	6.6%		29.1	25
Spring Creek Road (AC) 123601						
1408-Spring Creek Rd from Hwy 79 W to Hart Ranch Rd						
05/20/10	1134		4.5%		49.9	50

Date	ADT	Truck Count	% Truck	Count Comments	85th % Speed	Speed Limit
Spring Creek Road (AC) 123601						
1408-Spring Creek Rd from Hwy 79 W to Hart Ranch Rd						
05/01/13	910		3%		52.3	50
09/29/16	1491		0%	B tube failed	0	50
06/18/19	1692	183	10.8%		52	50
08/17/22	2028	235	11.5%		52.9	50
Spring Creek Road (AC) 123602						
1407-Spring Creek Rd from Neck Yoke Rd E to Arena Dr (B)						
05/20/10	1528		4.2%		49	50
05/01/13	1161		1.6%		49.2	50
09/29/16	1738	101	1.2%		53	50
09/07/17	1751	94	5.5%		48.3	50
05/02/18	1520	102	5.7%		49.5	50
06/18/19	2048	110	5.4%		47.2	50
08/17/22	2265	139	6.1%		51.2	50
Spring Draw Road (G) 157801						
1409-Spring Draw Rd from Hwy 44 S to Indian Creek Rd (B)						
07/16/14	28	4	8.6%		51.2	50
06/23/20	22	2	8.1%		58.6	50
Sprucewood Street (AC) 426134						
1411-Sprucewood Ln from Albert Ln North						
09/09/10	835		%	road construction on reservoir may affict this count		25
09/09/10	967		%	road construction on reservoir may affict this count		25
06/22/16	153		1.2%		25.5	25
09/09/20	170	10	5.8%		21.5	25
08/24/22	85	4	4.7%		22.2	25
Strato Bowl Road (G) 423501						
1412-Strato Bowl Rd from Hwy 16 North						
06/16/11	41		0%		0	25
09/07/17	163		2.4%	Ballon launches on 8th, 9th, and 10th, increased numbers. Not a true road ADT	25.5	25
07/19/23	34	1	2.5%	B=456	27.9	25
Sweetbriar Street (AC) 420434						
1414-Sweetbriar St from Twilight Dr S to Covington St						

Date	ADT	Truck Count	% Truck	Count Comments	85th % Speed	Speed Limit
Sweetbriar Street (AC) 420434						
1414-Sweetbriar St from Twilight Dr S to Covington St						
08/26/10	424		%			25
06/22/16	219		0.8%		25.7	25
07/27/22	162	19	11.3%	13% mismatch	23.5	25
Sweetbriar Street (AC) 420624						
1413-Sweetbriar St from Twilight Dr N to Avenue A						
05/16/13	281		0.4%	5 Day ADT	26.8	25
07/09/19	232	10	4.1%		27.6	25
Taylor Ranch Road (G) 437301						
1417-Taylor Ranch Rd from Hwy 385 East						
05/25/11	104		1.7%		28	25
07/09/14	110		2.1%		29.3	25
09/19/17	67		3.3%		29	25
07/14/20	119	5	3.8%		26.4	25
08/16/23	69	6	8.3%	B= 1454 >26% mismatch Gravel Built up on tubesno steep drop off loitj would be a hole	25.6	25
Teewinot Drive (AC) 420436						
1418-Teewinot Dr from Hwy 44 North						
08/26/10	404		1.6%		25.7	25
05/04/16	347		0.5%	11% Mismatch	25.1	25
06/29/22	263	8	4.8%		24.1	25
Thunderhead Falls Lane - 700417						
1545-Thunderhead Falls Lane from Thunderhead Falls Rd to End (B)						
09/06/23	12	1	10.5%	Used to count bridge # 316320 & 317319	13.6	
Thunderhead Falls Road (AST) 320001						
1419-Thunderhead Falls Rd from Hwy 44 South (B)						
06/19/13	252	13	1.5%	Changed location to get better speed data	33.3	25
07/16/19	217	11	5.2%	*Count early for BIG data	31.7	25
06/21/22	218	11	4.3%	Use for bridge # 320312	28.9	25
06/21/22	62	1	1.6%	1st count of new location, used for BIG data for bridge # 318318 & 317318	21.2	25
Trailwood Lane (AC) 420439						
1420-Trailwood Ln from O'Brien St N to Williams St						
08/26/10	207		0.3%		20.1	25

Date	ADT	Truck Count	% Truck	Count Comments	85th % Speed	Speed Limit
Trailwood Lane (AC) 420439						
1420-Trailwood Ln from O'Brien St N to Williams St						
05/04/16	198		5.4%		21.9	25
08/24/22	80	5	6.3%		18.6	25
Trask Road (G) 251901						
1421-Trask Rd from Cedar Butte Rd North						
10/11/10	41		5.4%	4 days only; Thur-Sun	53.7	50
05/25/16	49		9.9%	Co. Crew Graveling	51	50
09/19/18	21	0	0%	Used to count Bridge 837220. Tube A came loose, no classification data	0	50
05/18/22	51	6	11.6%		57.3	50
05/08/24	21	2	10.7%		24.2	50
Twilight Drive (AC) 120601						
1424-Twilight Dr from Covington St E to Reservoir Rd (B)						
09/01/10	3330		1.4%	after start of school. Reservoir Rd construction may affect this count	37.8	35
09/01/10	8809		0.8%	after start of school. Reservoir Rd construction may affect this count	37.6	35
09/01/10	8622		0.9%	after start of school. Reservoir Rd construction may affect this count	37.4	35
09/08/11	8700		0.7%	after start of school. Reservoir Rd construction may affect this count	37.4	35
09/08/11	3301		0.6%	after start of school. Reservoir Rd construction may affect this count	38.7	35
09/08/11	8309		0.6%	after start of school. Reservoir Rd construction may affect this count	37.6	35
08/14/12	3247		0.6%		40	35
08/14/12	8376		0.6%		37.4	35
08/14/12	8148		0.5%		38	35
09/11/13	3864		1.2%	Construction on Reservior N. of Twilight may have affected count	38.9	35
09/11/13	8544		0.7%		37.4	35
09/11/13	8232		0.7%		37.4	35
09/03/14	3350		0.9%		38.9	35
09/03/14	8591		0.6%		36.9	35
09/03/14	8307		0.6%		38.5	35
09/10/15	8627		0.5%		36.5	35
09/10/15	3322		0.7%		39.1	35
09/10/15	8259		0.6%		38.3	35
06/22/16	8337		1.2%		39.6	35
06/22/16	8611		0.6%		37.6	35

Date	ADT	Truck Count	% Truck	Count Comments	85th % Speed	Speed Limit
Twilight Drive (AC) 120601						
1424-Twilight Dr from Covington St E to Reservoir Rd (B)						
06/22/16	3384	108	0.4%		39.1	35
09/13/17	7959		4.4%		38.9	35
09/13/17	3308	130	3.9%		39.3	35
09/13/17	8529		3.6%		37.5	35
07/23/19	7884	207	2.6%		38.1	35
07/23/19	3268	81	2.5%		38.7	35
07/23/19	5979	144	2.4%		38.4	35
07/23/19	8369	199	2.4%		37.2	35
08/24/22	7131	169	2.4%		37.9	35
08/24/22	7565	228	3%		37.9	35
08/24/22	5804	221	3.8%		39.2	35
08/24/22	3384	124	3.7%		37.9	35
08/02/23	6617	189	2.8%		38	35
08/02/23	2607	114	4.4%		39.4	35
08/02/23	6760	288	4.2%		38.1	35
08/02/23	4530	172	3.6%	16% mismatch don’t think there was a hole….Rain?	39.5	35
Twilight Drive (AST) 120602						
1425-Twilight Dr from Reservoir Rd East						
05/15/12	808		1.4%		31.3	25
09/10/15	678		1.4%		30.6	25
09/17/18	634	30	4.1%		30	25
05/20/21	633	20	2.9%	Removed 1 day early	31.2	25
10/01/24	393	17	4.2%		30.7	25
Twin Springs Road (AC) 332201						
1426-Twin Springs Rd fromHwy 16 S to Old Hill City Rd						
07/27/11	344		9.4%		45	35
07/17/13	242		5%	2.0% Motorcycles	46.3	35
08/24/16	238		5.3%	High percent of speeding traffic, need to change the SL?	47.9	35
06/18/19	278	14	5%		45.3	35
07/27/22	251	26	10.2%		46.4	35
Universal Drive (AC) 124101						

Date	ADT	Truck Count	% Truck	Count Comments	85th % Speed	Speed Limit
Universal Drive (AC) 124101						
1428-Universal Dr from Hwy 79 E to Marvin Rd						
08/26/10	2860		3.1%		43.8	35
08/26/10	5066		18%	2533adt WBT X2=5066	50.8	50
08/14/13	2768		3.5%		43.4	35
08/14/13	4618		12.3%		49	50
08/31/16	4534		15.4%		49	50
08/31/16	2656		3%		42.7	35
07/16/19	3964	545	13.8%		50.1	50
07/16/19	3584	338	9.4%		41.6	35
09/07/22	3578	528	15.2%	Both tubes cut on Fri. 12pm	51	50
09/07/22	2643	275	10.4%		43	35
09/13/23	3018	437	14.4%	B=45095	50.3	50
Valley Drive S (AC) 220502						
1429-S .Valley Dr, from Blanche St S To E Fairmont (B)						
05/22/13	2219		0.3%		29.8	25
06/10/15	436		0.5%	Special study in City redone section	30.4	25
07/27/15	2295	107	1%	Special study in City for Co Annexation	26.2	25
07/27/15	425		0.8%	Special study in City for Co Annexation	31.1	
08/28/19	1956	76	3.9%	Request from BOC to look at speed data	32.7	25
08/28/19	1115	21	1.9%	Request from BOC to look at speed data	35.1	25
05/04/22	1947	64	3.3%		33.1	25
Valley Drive S (AST/AC) 220503						
1522-S Valley Dr, E Fairmont St to E Minnesota St						
03/10/20	416	13	3.2%	Special study for City/County maintenance meeting, road is very tore up. Used Radar Counter.	35	25
05/12/21	476	24	5.1%	High % of speeding, speed limit should be set @ 35 mph.	39	25
10/01/24	624	35	5.6%	High % of speeding, speed limit should be set @ 35 mph.	39.8	25
West Gate Road (AST) 221902						
1434-West Gate Rd from Country Rd North To End						
05/20/15	98		3%		36	25
05/20/21	87	9	10.4%	Removed 1 day early	32.6	25
Westberry Hill Road (AST) 429001						
1436-Westberry Hill Rd from Nemo Rd South						

Date	ADT	Truck Count	% Truck	Count Comments	85th % Speed	Speed Limit
Westberry Hill Road (AST) 429001						
1436-Westberry Hill Rd from Nemo Rd South						
07/02/12	438		0.7%		30	25
07/25/18	393	22	5.4%		31.9	25
07/10/24	348	12	3.4%		33.8	25
Wide View Drive (AST) 423002						
1439-Wide View Dr from Nemo Rd North						
07/09/12	355		6.7%		36.9	25
07/25/18	243	29	11.7%	6% tube mismatch	34.4	25
07/10/24	247	11	4.4%		34.6	25
Wilderness Canyon Road (AC) 428805						
1440-Wilderness Canyon Rd from 47th Ave West North						
06/18/12	493		0.7%		44.1	35
06/24/15	547		0.8%		42.7	35
08/15/18	548	0	0%	Hole in A tube, no speed or class data avail.	0	35
01/14/20	370	7	2%	Resident request for speed study to possibly reduce SL. @ 35 - 10% ex., @ 30 - 35% ex., @ 25 - 70%.	34	35
Williams Street (AC) 420441						
1441-Williams St from Covington St E to Plateau Ln						
09/10/15	1660		0.7%		29.8	25
09/10/15	537		0.9%	10% sensor triggers are being removed by filter	23.5	25
08/18/21	1519	61	4%	18% mismatch	21.5	25
08/18/21	450	8	1.7%		22.2	25
Wilsey Road (G) 352701						
1442-Wilsey Rd from Creighton Rd North						
09/19/13	14		1.3%		54.6	50
05/15/19	22	5	23.1%		48	50
Wolf Road (G) 153001						
1443-Wolf Rd from Quinn Rd E to Big Foot Rd						
09/04/12	128		42.6%		59.9	50
09/17/15	45		14.4%	Change to 6 year frequency	48.3	50
06/09/21	31	6	18.9%		46.7	50
Wolf Road (G) 353001						

Date	ADT	Truck Count	% Truck	Count Comments	85th % Speed	Speed Limit
Wolf Road (G) 353001						
1444-Wolf Rd from Big Foote Rd E to Co Line						
09/04/12	163		33.4%		52.3	50
09/17/15	98		30.5%	Change to 6 year frequency	54.1	50
06/09/21	53	13	24.2%		51.1	50

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Annual Cost Summary by Task - Work History

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Active			Labor Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Roads-County									
143rd Avenue (AC) 320701-Country Rd south to 300 feet south of Neva Way									
1992 F	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	7,663.84	0.00	7,663.84
1998 F	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	9,176.08	0.00	9,176.08
2006 F	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	10,455.30	0.00	10,455.30
2013 F	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	3,470.50	0.00	3,470.50
2014 F	Chip Seal	BITUMINOUS PAVING INC (62771)	0.0	0.00	0.00	0.00	15,197.90	0.00	15,197.90
2017 F	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	4,064.83	0.00	4,064.83
2020 F	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	367.46	8.55	376.01
2021 F	Crack Seal	ASTECH CORP (64650)	0.0	0.00	0.00	0.00	1,434.84	3.98	1,438.82
2021 F	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	850.78	7.97	858.75
2023 F	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	491.73	9.23	500.96
143rd Avenue (AC) 320702-225th St south to Country Rd									
1996	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	13,209.50	0.00	13,209.50
2001	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	10,729.90	0.00	10,729.90
2001	Asphalt Millings	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	32,204.63	0.00	32,204.63
2004	Overlay Mat	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	107,299.22	0.00	107,299.22
2008	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	2,595.65	0.00	2,595.65
2012	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	26,266.50	0.00	26,266.50
2012	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	2,615.87	0.00	2,615.87
2016	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	4,036.33	0.00	4,036.33
2020	Chip Seal	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	23,115.09	34.56	23,149.65
2020	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	871.01	17.28	888.29
2021	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	1,668.81	16.09	1,684.90
2022	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	1,489.45	41.00	1,530.45
2023	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	5,545.53	210.17	5,755.70
2023	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	1,464.65	55.51	1,520.16
145th Avenue (G) 428201-Lower Spring Creek Rd south for 0.25 miles									
2013	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	4,146.85	0.00	4,146.85
2021	Gravel	PENN CO HWY (in-house)	68.3	1,481.26	5,512.50	3,296.44	0.00	795.85	11,086.04
151st Avenue (AC) 227203-Meade County Line south to Hwy 1416									
1992	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	0.00	0.00	0.00
1997	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	14,425.60	0.00	14,425.60
1999	Overlay Mat	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	150,641.00	0.00	150,641.00
2004	Crack Seal	Roadway Services	0.0	0.00	0.00	0.00	692.52	0.00	692.52

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Active			Labor Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Roads-County									
151st Avenue (AC) 227203-Meade County Line south to Hwy 1416									
2006	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	29,638.30	0.00	29,638.30
2013	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	4,388.19	0.00	4,388.19
2014	Chip Seal	BITUMINOUS PAVING INC (62771)	0.0	0.00	0.00	0.00	56,514.60	0.00	56,514.60
2017	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	2,562.60	0.00	2,562.60
2020	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	1,701.20	35.59	1,736.79
2021	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	3,905.23	33.14	3,938.37
2022	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	3,445.73	195.32	3,641.05
2023	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	3,398.03	265.22	3,663.25
2024	Pavement Marking	DAKOTA BARRICADE LLC (62491)	0.0	0.00	0.00	0.00	1,984.17	140.81	2,124.98
151st Avenue (G) 428101- to									
2005 F	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	10,918.30	0.00	10,918.30
154th Avenue (AST/AC) 145701-233rd St south to Dawkins Rd									
1990	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	0.00	0.00	0.00
1993	Gravel	Unknown	0.0	0.00	0.00	0.00	0.00	0.00	0.00
2005	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	21,566.00	0.00	21,566.00
2006	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	3,186.21	0.00	3,186.21
2008	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	16,324.90	0.00	16,324.90
2012	Crack Seal	Not Applicable	0.0	0.00	0.00	0.00	0.00	0.00	0.00
2014	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	69,384.00	0.00	69,384.00
2015	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	75,915.60	0.00	75,915.60
2016	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	37,505.70	0.00	37,505.70
2020	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	1,156.81	34.73	1,191.54
2021	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	2,749.00	32.34	2,781.34
2022	Fog Seal	SIMON CONTRACTORS OF SOUTH DAKO	48.8	958.42	1,350.00	6,225.23	0.00	1,189.24	9,722.89
2022	Chip Seal	PENN CO HWY (in-house)	311.5	7,052.88	15,808.75	38,218.41	0.00	8,656.37	69,736.42
2022	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	2,978.89	164.80	3,143.69
2023	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	2,775.65	211.43	2,987.08
154th Avenue (G) 222901-Meade County Line south to 226th St									
1991	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	0.00	0.00	0.00
2001	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	10,869.30	0.00	10,869.30
2006	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	13,041.60	0.00	13,041.60
2012	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	19,371.90	0.00	19,371.90
2021	Gravel	PENN CO HWY (in-house)	297.3	6,591.21	21,977.50	14,215.94	0.00	3,735.07	46,519.72

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Active			Labor Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Roads-County									
154th Avenue (G) 222901-Meade County Line south to 226th St									
154th Avenue (G) 422901-226th St south to 0.51 miles south of Hwy 1416									
2006	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	11,030.30	0.00	11,030.30
2012	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	12,030.40	0.00	12,030.40
2015	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	7,555.25	0.00	7,555.25
2021	Gravel	PENN CO HWY (in-house)	359.5	8,138.19	31,462.50	18,954.51	0.00	4,856.77	63,411.97
2024	Gravel	PENN CO HWY (in-house)	3.0	70.68	300.00	0.00	0.00	71.79	442.47
154th Avenue (G) 424701-1.00 mile N of Long View Rd S to Long View Rd									
2000	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	2,404.28	0.00	2,404.28
2016	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	23,542.60	0.00	23,542.60
2022	Gravel	PENN CO HWY (in-house)	229.0	5,167.00	19,685.00	8,383.75	0.00	4,771.96	38,007.71
154th Avenue (G/AST) 123202-Long View Rd south to 233rd St									
1995	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	17,617.20	0.00	17,617.20
2002	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	22,262.70	0.00	22,262.70
2011	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	40,456.80	0.00	40,456.80
2015	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	0.00	0.00	0.00
2016	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	0.00	0.00	0.00
2021	Gravel	PENN CO HWY (in-house)	306.8	6,580.82	23,565.00	28,225.83	0.00	3,972.23	62,343.88
2022	Fog Seal	SIMON CONTRACTORS OF SOUTH DAKO	2.0	46.90	175.00	136.31	0.00	54.71	412.92
155th Avenue (G) 444601-Hwy 1416 south to end of County maintenance									
2000	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	1,594.39	0.00	1,594.39
2001	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	9,556.59	0.00	9,556.59
2015	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	17,150.70	0.00	17,150.70
155th Avenue (G) 446001-233rd St north for 1.99 mi then east 0.17 mi									
2013	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	18,088.50	0.00	18,088.50
156th Avenue (AC) 444101-Hwy 1416 south for 1.39 miles									
2013	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	49,675.60	0.00	49,675.60
2013	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	26,252.10	0.00	26,252.10
2017	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	2,659.85	0.00	2,659.85
2019	Overlay Mat	J & J ASPHALT CO (62356)	0.0	0.00	0.00	0.00	213,236.00	0.00	213,236.00
2020	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	1,483.44	23.61	1,507.05
2021	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	162.77	10.99	173.76

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Active			Labor Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Roads-County									
156th Avenue (AC) 444101-Hwy 1416 south for 1.39 miles									
2022	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	5,170.17	194.44	5,364.61
2023	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	806.52	41.76	848.28
156th Avenue (G) 244001-226th St north for 0.84 miles									
2005	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	4,306.86	0.00	4,306.86
2015	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	11,089.40	0.00	11,089.40
157th Avenue (G) 346101-233rd St north to 232nd St									
2002	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	1,050.74	0.00	1,050.74
2008	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	14,508.70	0.00	14,508.70
2016	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	22,228.70	0.00	22,228.70
157th Avenue (G) 346902-E Hwy 44 south to Hammerquist Rd									
2006	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	5,182.33	0.00	5,182.33
2016	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	9,536.86	0.00	9,536.86
2022	Gravel	PENN CO HWY (in-house)	49.3	1,201.80	3,857.50	3,658.57	0.00	1,020.42	9,738.29
157th Avenue (G) 446101-232nd St north for 1.05 miles									
2002	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	2,309.80	0.00	2,309.80
2013	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	11,580.50	0.00	11,580.50
2024	Gravel	PENN CO HWY (in-house)	235.5	6,266.65	16,005.00	7,768.12	0.00	5,748.44	35,788.20
158th Avenue (G) 244101-226th St south for 1.68 miles									
2006	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	24,148.30	0.00	24,148.30
2015	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	20,416.00	0.00	20,416.00
158th Avenue (G) 246301-232nd St south to E Hwy 44									
1990	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	0.00	0.00	0.00
2001	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	6,627.45	0.00	6,627.45
2002	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	9,537.94	0.00	9,537.94
2007	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	24,669.30	0.00	24,669.30
2013	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	15,465.60	0.00	15,465.60
2016	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	40,953.90	0.00	40,953.90
159th Avenue (G) 346701-232nd St south then southeast to 160th Ave									
2002	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	17,510.10	0.00	17,510.10
2013	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	13,304.40	0.00	13,304.40

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Active			Labor Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Roads-County									
159th Avenue (G) 346701-232nd St south then southeast to 160th Ave									
2016	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	34,448.00	0.00	34,448.00
159th Avenue (G) 444201-0.55 mi north of 226th St south to Reride Ln									
2005	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	7,139.36	0.00	7,139.36
2006	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	7,546.59	0.00	7,546.59
2015	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	21,860.40	0.00	21,860.40
2021	Gravel	PENN CO HWY (in-house)	5.0	135.40	70.00	0.00	0.00	82.78	288.18
159th Avenue (G) 444401-Hwy 1416 south to 229th St									
2011	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	22,126.30	0.00	22,126.30
2021	Gravel	PENN CO HWY (in-house)	378.5	8,339.08	24,200.00	9,656.31	0.00	4,983.62	47,179.00
160th Avenue (AC) 146805-Base Line Rd south to E Hwy 44									
1991	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	0.00	0.00	0.00
1996	Reconstruct/Realign	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	157,390.00	0.00	157,390.00
1998	Overlay Mat	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	129,432.00	0.00	129,432.00
2000	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	0.00	0.00	0.00
2004	Crack Seal	Roadway Services	0.0	0.00	0.00	0.00	2,366.15	0.00	2,366.15
2009	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	47,847.40	0.00	47,847.40
2014	Overlay Mat	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	44,016.60	0.00	44,016.60
2015	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	10,675.50	0.00	10,675.50
2017	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	65,710.50	0.00	65,710.50
2019	Crack Seal	ASTECH CORP (64650)	0.0	0.00	0.00	0.00	6,426.40	0.00	6,426.40
2020	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	2,177.53	46.71	2,224.24
2021	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	5,101.67	43.49	5,145.16
2022	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	10,282.25	764.97	11,047.22
2022	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	5,513.17	410.17	5,923.34
2023	Chip Seal	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	117,498.02	12,036.72	129,534.74
2023	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	5,458.35	559.16	6,017.51
2024	Pavement Marking	DAKOTA BARRICADE LLC (62491)	0.0	0.00	0.00	0.00	5,805.51	540.74	6,346.25
160th Avenue (G) 145901-E Hwy 44 south for 1.92 miles									
2011	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	56,518.70	0.00	56,518.70
2013	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	53,084.70	0.00	53,084.70
2016	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	46,292.80	0.00	46,292.80
2020	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	1,524.27	32.68	1,556.95

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Active			Labor Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Roads-County									
160th Avenue (G) 145901-E Hwy 44 south for 1.92 miles									
2021	Recycle/Pulverize	PENN CO HWY (in-house)	362.5	7,604.83	17,405.00	0.00	0.00	4,657.83	29,667.66
2021	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	3,552.10	30.43	3,582.53
2022	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	2,045.21	106.46	2,151.67
2023	Recycle/Pulverize	PENN CO HWY (in-house)	225.8	5,908.13	13,080.00	0.00	0.00	5,646.76	24,634.88
2023	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	639.65	45.84	685.49
160th Avenue (G) 145902-1.92 miles S of E Hwy 44 south to Custer County Line									
1990	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	0.00	0.00	0.00
1999	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	31,068.80	0.00	31,068.80
2001	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	2,407.01	0.00	2,407.01
2002	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	14,349.30	0.00	14,349.30
2007	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	62,850.20	0.00	62,850.20
2014	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	99,544.10	0.00	99,544.10
160th Avenue (G) 444301-226th St north for 0.84 miles									
2005	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	4,570.94	0.00	4,570.94
2006	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	2,465.67	0.00	2,465.67
2015	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	9,508.81	0.00	9,508.81
161st Avenue (AC) 144501-Meade County Line south to Hwy 1416									
1995	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	31,763.00	0.00	31,763.00
2000	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	26,759.10	0.00	26,759.10
2000	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	1,720.33	0.00	1,720.33
2005	Overlay Mat	J & J ASPHALT CO (62356)	0.0	0.00	0.00	0.00	242,092.00	0.00	242,092.00
2006	Crack Seal	Roadway Services	0.0	0.00	0.00	0.00	2,849.41	0.00	2,849.41
2007	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	7,372.66	0.00	7,372.66
2009	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	8,105.48	0.00	8,105.48
2014	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	9,228.85	0.00	9,228.85
2015	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	75,770.30	0.00	75,770.30
2019	Crack Seal	ASTECH CORP (64650)	0.0	0.00	0.00	0.00	16,301.50	0.00	16,301.50
2020	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	2,259.19	52.52	2,311.71
2021	Asphalt Millings	PENN CO HWY (in-house)	4.0	84.52	160.00	0.00	0.00	92.73	337.25
2021	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	5,635.05	48.91	5,683.96
2023	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	1,147.21	132.16	1,279.37
2024	Pavement Marking	DAKOTA BARRICADE LLC (62491)	0.0	0.00	0.00	0.00	1,258.52	131.82	1,390.34

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Active			Labor Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Roads-County									
161st Avenue (AC) 146802-S A Ave south to 232nd St									
1991	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	0.00	0.00	0.00
1996	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	29,436.70	0.00	29,436.70
2000	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	52,802.30	0.00	52,802.30
2001	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	23,717.10	0.00	23,717.10
2004	Crack Seal	Roadway Services	0.0	0.00	0.00	0.00	2,888.30	0.00	2,888.30
2007	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	46,384.20	0.00	46,384.20
2009	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	14,946.10	0.00	14,946.10
2012	Crack Seal	Not Applicable	0.0	0.00	0.00	0.00	0.00	0.00	0.00
2014	Overlay Mat	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	456,620.00	0.00	456,620.00
2017	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	8,097.83	0.00	8,097.83
2020	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	2,912.45	61.76	2,974.21
2021	Crack Seal	ASTECH CORP (64650)	0.0	0.00	0.00	0.00	3,730.59	28.75	3,759.34
2021	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	6,850.89	57.51	6,908.40
2022	Fog Seal	PENN CO HWY (in-house)	56.4	1,163.69	1,170.00	11,035.75	0.00	2,186.01	15,555.45
2022	Chip Seal	PENN CO HWY (in-house)	535.0	12,132.12	23,963.75	59,138.88	0.00	18,447.00	113,681.73
2022	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	7,358.31	723.90	8,082.21
2023	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	6,388.86	865.46	7,254.32
161st Avenue (AC) 146803-232nd St south then west to Base Line Rd									
1991	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	0.00	0.00	0.00
1996	Reconstruct/Realign	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	61,530.20	0.00	61,530.20
2000	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	46,182.80	0.00	46,182.80
2004	Crack Seal	Roadway Services	0.0	0.00	0.00	0.00	6,472.38	0.00	6,472.38
2007	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	51,286.90	0.00	51,286.90
2010	Crack Seal	Not Applicable	0.0	0.00	0.00	0.00	0.00	0.00	0.00
2014	Overlay Mat	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	380,315.00	0.00	380,315.00
2017	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	8,551.24	0.00	8,551.24
2020	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	2,408.90	51.16	2,460.06
2021	Crack Seal	ASTECH CORP (64650)	0.0	0.00	0.00	0.00	3,874.07	23.82	3,897.89
2021	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	5,651.47	47.63	5,699.10
2022	Fog Seal	PENN CO HWY (in-house)	39.9	968.12	1,250.00	9,288.96	0.00	1,662.03	13,169.11
2022	Chip Seal	PENN CO HWY (in-house)	408.5	9,495.66	20,470.00	48,612.56	0.00	13,507.93	92,086.13
2022	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	6,046.71	492.70	6,539.41
2023	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	5,241.05	588.04	5,829.09

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Active			Labor Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Roads-County									
161st Avenue (G) 444403-161st Ave south on section line to 229th St									
2008	Gravel	Not Applicable	0.0	0.00	0.00	0.00	0.00	0.00	0.00
2017	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	3,010.36	0.00	3,010.36
161st Avenue (G) 449901-E Hwy 44 south for 0.69 miles									
1990	Gravel	Unknown	0.0	0.00	0.00	0.00	0.00	0.00	0.00
2016	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	10,659.10	0.00	10,659.10
162nd Avenue (G) 444801-Hwy 1416 south for 0.76 miles									
2008	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	10,967.20	0.00	10,967.20
2017	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	12,875.30	0.00	12,875.30
164th Avenue (G) 444901-227th St south, east, then south to 230th St									
2008	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	24,793.50	0.00	24,793.50
2016	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	41,390.20	0.00	41,390.20
165th Avenue (G) 245101-Meade County Line south to 227th St									
2001	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	21,660.50	0.00	21,660.50
2011	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	32,028.30	0.00	32,028.30
2021	Gravel	PENN CO HWY (in-house)	473.7	11,803.51	28,030.00	13,129.18	0.00	7,141.88	60,104.58
167th Avenue (G/AC) 249701-226th St south to Hwy 1416									
2011	Overlay Mat	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	14,399.70	0.00	14,399.70
2011	Crack Seal	Not Applicable	0.0	0.00	0.00	0.00	0.00	0.00	0.00
2012	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	18,486.00	0.00	18,486.00
2015	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	492.38	0.00	492.38
2018	Crack Seal	ASTECH CORP (64650)	0.0	0.00	0.00	0.00	560.96	0.00	560.96
2019	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	11,706.00	0.00	11,706.00
2022	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	348.55	19.09	367.64
168th Avenue (G) 445301-Hwy 1416 south then southeast for 3.07 miles									
2017	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	43,541.10	0.00	43,541.10
169th Avenue (G) 247101-Meade County Line south to Hwy 1416									
2017	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	42,265.90	0.00	42,265.90
169th Avenue (G) 447101-Hwy 1416 south for 1.00 mile									
2017	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	15,435.90	0.00	15,435.90

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Active			Labor Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Roads-County									
170th Avenue (G) 445401-Hwy 1416 south to 229th St									
2017	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	13,052.50	0.00	13,052.50
171st Avenue - G - 247300- to									
1990 F	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	0.00	0.00	0.00
171st Avenue (AST) 247302-0.46 miles S of Meade Co line S to Hwy 1416									
1997	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	25,088.80	0.00	25,088.80
2002	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	34,483.90	0.00	34,483.90
2007	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	36,796.90	0.00	36,796.90
2012	Chip Seal	Jensen Rock Sand & Gravel	0.0	0.00	0.00	0.00	53,608.90	0.00	53,608.90
2019	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	99,403.00	0.00	99,403.00
2020	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	1,619.54	44.31	1,663.85
2021	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	3,896.27	41.26	3,937.53
2022	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	3,467.96	244.78	3,712.74
2023	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	3,020.81	293.59	3,314.40
171st Avenue (G) 247301-Hwy 1416 south to 229th St									
2017	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	13,326.60	0.00	13,326.60
171st Avenue (G) 247303-Meade County Line south for 0.46 miles									
1990	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	0.00	0.00	0.00
2017	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	7,924.54	0.00	7,924.54
173rd Avenue (AC/G) 349201-Meade County Line south to I-90									
2000	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	17,621.50	0.00	17,621.50
2006	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	34,064.50	0.00	34,064.50
2011	Overlay Mat	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	268,498.00	0.00	268,498.00
2011	Crack Seal	Not Applicable	0.0	0.00	0.00	0.00	0.00	0.00	0.00
2015	Gravel	Meade County	0.0	0.00	0.00	0.00	0.00	0.00	0.00
2016	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	17,407.20	0.00	17,407.20
2020	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	1,701.20	44.65	1,745.85
2021	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	4,048.25	41.58	4,089.83
2022	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	9,062.32	644.58	9,706.90
2022	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	3,579.12	254.57	3,833.69
2023	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	3,424.37	335.38	3,759.75
173rd Avenue (AST) 148301-Hwy 1416 south to Owanka									

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Active			Labor Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Roads-County									
173rd Avenue (AST) 148301-Hwy 1416 south to Owanka									
2001	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	15,473.90	0.00	15,473.90
2007	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	99,936.70	0.00	99,936.70
2010	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	140,674.00	0.00	140,674.00
2019	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	166,815.00	0.00	166,815.00
2020	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	3,878.73	95.30	3,974.03
2021	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	9,149.92	88.73	9,238.65
2022	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	8,069.68	1,224.92	9,294.60
2023	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	7,794.57	1,629.15	9,423.72
173rd Avenue (AST) 149201-I-90 south to Hwy 1416									
1995	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	29,504.70	0.00	29,504.70
2000	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	13,701.80	0.00	13,701.80
2006	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	5,930.22	0.00	5,930.22
2010	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	13,015.60	0.00	13,015.60
2020	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	313.02	7.53	320.55
2021	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	725.62	7.01	732.63
2022	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	622.45	7.46	629.91
2023	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	594.21	9.81	604.02
2024	Pavement Marking	DAKOTA BARRICADE LLC (62491)	0.0	0.00	0.00	0.00	686.53	10.31	696.84
173rd Avenue (G) 148302-Owanka south to Base Line Rd									
2001	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	5,196.02	0.00	5,196.02
2014	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	35,423.70	0.00	35,423.70
176th Avenue (G) 440901-Base Line Rd northeast for 0.94 miles									
1992	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	0.00	0.00	0.00
2008	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	5,441.05	0.00	5,441.05
2017	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	24,479.30	0.00	24,479.30
185th Avenue (G) 250403-236th St south to 237th St									
1990	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	0.00	0.00	0.00
1991	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	0.00	0.00	0.00
1998	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	14,500.80	0.00	14,500.80
2003	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	9,317.34	0.00	9,317.34
2014	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	17,987.00	0.00	17,987.00
194th Avenue - G - 350500- to									

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Active			Labor Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Roads-County									
194th Avenue - G - 350500- to									
1995 F	Gravel	Not Applicable	0.0	0.00	0.00	0.00	0.00	0.00	0.00
194th Avenue - G - 350501-229 St south to 230 St									
2000 F	Gravel	Not Applicable	0.0	0.00	0.00	0.00	0.00	0.00	0.00
195th Avenue (G) 251202-239th St south for 0.35 miles									
2005	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	5,574.92	0.00	5,574.92
2015	Gravel	BOB BAK CONSTRUCTION (63329)	0.0	0.00	0.00	0.00	9,051.42	0.00	9,051.42
196th Avenue (G) 251201-Hwy 14 south to 239th St									
2005	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	40,933.80	0.00	40,933.80
2015	Gravel	BOB BAK CONSTRUCTION (63329)	0.0	0.00	0.00	0.00	80,719.30	0.00	80,719.30
200th Avenue (G) 451702-222 St north for 1.15 miles									
2013	Gravel	Not Applicable	0.0	0.00	0.00	0.00	0.00	0.00	0.00
213th Street (G) 352501-Pedro Rd east to Haakon County Line									
2000	Gravel	Velder Sand & Gravel	0.0	0.00	0.00	0.00	14,585.90	0.00	14,585.90
2002	Gravel	Ghost Bear Trucking	0.0	0.00	0.00	0.00	15,362.00	0.00	15,362.00
2010	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	34,763.30	0.00	34,763.30
2011	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	11,838.60	0.00	11,838.60
2021	Gravel	WESTERN CONSTRUCTION INC (59891)	0.0	0.00	0.00	17,695.82	26,027.00	50.18	43,773.00
213th Street (G) 452201-Cheney Rd east for 1.75 miles									
1999	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	12,818.50	0.00	12,818.50
2016	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	19,468.30	0.00	19,468.30
222nd Street (G) 151106-Pedro Rd (west leg) east to Big Foot Rd									
1991	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	0.00	0.00	0.00
1997	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	46,166.10	0.00	46,166.10
2006	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	19,340.20	0.00	19,340.20
2015	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	21,789.70	0.00	21,789.70
222nd Street (G) 151304-Quinn Rd east to Pedro Rd (west leg)									
2001	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	18,355.10	0.00	18,355.10
2003	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	19,867.70	0.00	19,867.70
2013	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	31,399.30	0.00	31,399.30

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Active			Labor Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Roads-County									
222nd Street (G) 251803-Denke Rd east to second leg of Quinn Rd									
1990	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	0.00	0.00	0.00
2000	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	6,557.24	0.00	6,557.24
2003	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	4,927.01	0.00	4,927.01
2004	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	10,307.80	0.00	10,307.80
2010	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	9,303.16	0.00	9,303.16
2014	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	32,155.20	0.00	32,155.20
222nd Street (G) 350101-Creighton Rd west for 4.69 miles									
2000	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	35,368.00	0.00	35,368.00
2008	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	76,768.00	0.00	76,768.00
2016	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	29,312.20	0.00	29,312.20
2017	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	59,323.80	0.00	59,323.80
2020	Mag Water	DUSTBUSTERS ENTERPRISES INC (65649)	8.0	208.88	535.00	724.42	0.00	418.34	1,886.64
2024	Mag Water	DUSTBUSTERS ENTERPRISES INC (65649)	23.0	600.65	1,290.00	764.13	0.00	872.64	3,527.42
222nd Street (G) 351701-Big Foot Rd east to 200th Ave									
2010	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	23,399.70	0.00	23,399.70
222nd Street (G) 451701-200th Ave east for 0.54 miles									
2010	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	5,792.61	0.00	5,792.61
223rd Street (G) 351501-Quinn Rd NE to 197th Ave then E to Big Foot Rd									
1991	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	0.00	0.00	0.00
1997	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	28,412.10	0.00	28,412.10
2015	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	21,802.50	0.00	21,802.50
2016	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	38,408.20	0.00	38,408.20
225th Street (AC) 221701-143rd St east to Dyess Ave									
2001	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	13,186.40	0.00	13,186.40
2004	Overlay Mat	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	25,915.10	0.00	25,915.10
2005	Crack Seal	Roadway Services	0.0	0.00	0.00	0.00	899.17	0.00	899.17
2008	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	2,244.97	0.00	2,244.97
2012	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	26,431.00	0.00	26,431.00
2012	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	2,917.13	0.00	2,917.13
2016	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	2,804.21	0.00	2,804.21
2020	Chip Seal	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	24,218.93	34.22	24,253.15
2020	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	871.01	17.11	888.12

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Roads-County									
225th Street (AC) 221701-143rd St east to Dyess Ave									
2021	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	1,811.83	15.93	1,827.76
2022	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	1,578.37	43.01	1,621.38
2023	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	5,545.53	208.09	5,753.62
2023	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	1,943.29	72.92	2,016.21
225th Street (AC) 227202-150th Plc east to 151st Ave									
1992	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	0.00	0.00	0.00
1994	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	24,597.00	0.00	24,597.00
1996	Overlay Mat	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	72,964.20	0.00	72,964.20
2002	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	30,933.10	0.00	30,933.10
2006	Crack Seal	Roadway Services	0.0	0.00	0.00	0.00	3,682.20	0.00	3,682.20
2010	Overlay Mat	J & J ASPHALT CO (62356)	0.0	0.00	0.00	0.00	217,036.00	0.00	217,036.00
2010	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	28,070.80	0.00	28,070.80
2010	Crack Seal	Not Applicable	0.0	0.00	0.00	0.00	0.00	0.00	0.00
2017	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	5,371.98	0.00	5,371.98
2018	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	27,861.60	0.00	27,861.60
2020	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	802.97	17.11	820.08
2021	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	1,804.36	15.93	1,820.29
2022	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	3,834.06	104.49	3,938.55
2022	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	1,578.37	43.01	1,621.38
2023	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	1,941.83	72.87	2,014.70
2024	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	2,405.26	82.06	2,487.32
225th Street (G) 221702-Dyess Ave east to 0.41 miles east of N Elk Vale Rd									
2006	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	27,316.80	0.00	27,316.80
2007	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	10,829.20	0.00	10,829.20
2016	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	39,640.50	0.00	39,640.50
2023	Mag Water	DUSTBUSTERS ENTERPRISES INC (65649)	6.5	199.23	332.50	4,450.50	0.00	408.12	5,390.34
225th Street (G) 227201-151st Ave east to 154th Ave									
1990	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	0.00	0.00	0.00
1993	Gravel	Unknown	0.0	0.00	0.00	0.00	0.00	0.00	0.00
2002	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	7,796.82	0.00	7,796.82
2005	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	12,589.80	0.00	12,589.80
2006	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	30,038.60	0.00	30,038.60
2012	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	37,080.60	0.00	37,080.60

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Active			Labor Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Roads-County									
225th Street (G) 227201-151st Ave east to 154th Ave									
2021	Gravel	PENN CO HWY (in-house)	972.5	21,630.26	69,500.00	46,035.57	0.00	14,225.24	151,391.05
2023	Mag Water	PENN CO HWY (in-house)	3.0	76.38	150.00	0.00	0.00	80.89	307.27
226th Street (G) 240301-154th Ave east to 161st Ave									
1991	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	0.00	0.00	0.00
1995	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	58,037.40	0.00	58,037.40
2001	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	12,526.80	0.00	12,526.80
2002	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	3,280.95	0.00	3,280.95
2005	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	94,489.30	0.00	94,489.30
2014	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	31,191.50	0.00	31,191.50
2015	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	80,678.10	0.00	80,678.10
226th Street (G) 340101-167th Ave east to 0.77 miles east of 169th Ave									
1992	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	0.00	0.00	0.00
2016	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	34,482.00	0.00	34,482.00
226th Street (G) 344601-161st Ave east to 165th Ave									
1991	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	0.00	0.00	0.00
2001	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	24,061.70	0.00	24,061.70
2009	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	44,516.80	0.00	44,516.80
2015	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	46,046.80	0.00	46,046.80
226th Street (G) 449202-173rd Ave east for 0.53 miles									
2006	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	5,094.00	0.00	5,094.00
2007	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	2,945.87	0.00	2,945.87
2016	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	9,797.43	0.00	9,797.43
227th Street (G) 344701-161st Ave east to 169th Ave									
2000	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	13,628.80	0.00	13,628.80
2001	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	3,839.83	0.00	3,839.83
2005	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	8,505.94	0.00	8,505.94
2015	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	56,946.50	0.00	56,946.50
2016	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	37,738.80	0.00	37,738.80
227th Street (G) 344702-0.55 miles W of 161st Ave east to 161st Ave									
2008	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	4,565.68	0.00	4,565.68
2015	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	5,307.20	0.00	5,307.20

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Active			Labor Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Roads-County									
227th Street (G) 449201-173rd Ave east for 0.74 miles									
2016	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	9,810.49	0.00	9,810.49
227th Street (G) 549201-173rd Ave northwest for 0.17 miles									
2016	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	2,933.72	0.00	2,933.72
229th Street (AST) 420802-Radar Hill Rd east to Hidden Springs Rd									
2008	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	8,387.72	0.00	8,387.72
2014	Chip Seal	BITUMINOUS PAVING INC (62771)	0.0	0.00	0.00	0.00	10,227.20	0.00	10,227.20
2020	Chip Seal	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	7,813.80	8.90	7,822.70
229th Street (G) 444402-156th Ave east to 161st Ave									
2008	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	26,836.00	0.00	26,836.00
2015	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	46,636.70	0.00	46,636.70
230th Street - G - 247304- to									
1990 F	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	0.00	0.00	0.00
230th Street (G) 445001-161st Ave east for 0.20 miles									
2016	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	5,933.40	0.00	5,933.40
230th Street (G) 453101-Quinn Rd east to Big Foot Rd									
1997	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	28,947.70	0.00	28,947.70
2003	Reconstruct/Realign	Bates Construction	0.0	0.00	0.00	0.00	21,910.50	0.00	21,910.50
2004	Reconstruct/Realign	Bates Construction	0.0	0.00	0.00	0.00	42,987.50	0.00	42,987.50
2013	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	57,126.80	0.00	57,126.80
232nd Street (G) 246201-157th Ave east to 161st Ave									
1994	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	0.00	0.00	0.00
2007	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	21,516.00	0.00	21,516.00
2016	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	32,509.40	0.00	32,509.40
233rd Street (G) 347001-161st Ave east to Sharpe Rd									
1990	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	0.00	0.00	0.00
2001	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	13,041.20	0.00	13,041.20
2002	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	23,698.40	0.00	23,698.40
2011	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	23,314.80	0.00	23,314.80
233rd Street (G/AST) 145703-154th Ave east to 161st Ave									

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Active			Labor Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Roads-County									
233rd Street (G/AST) 145703-154th Ave east to 161st Ave									
1999	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	39,034.10	0.00	39,034.10
2002	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	26,165.40	0.00	26,165.40
2006	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	29,860.30	0.00	29,860.30
2007	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	20,115.40	0.00	20,115.40
2013	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	111,945.00	0.00	111,945.00
2014	Reconstruct/Realign	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	51,046.50	0.00	51,046.50
2015	Reconstruct/Realign	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	1,139.85	0.00	1,139.85
2015	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	12,352.30	0.00	12,352.30
2016	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	6,004.50	0.00	6,004.50
2016	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	31,694.30	0.00	31,694.30
2020	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	217.75	119.93	337.68
2021	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	23.89	55.84	79.73
2022	Fog Seal	SIMON CONTRACTORS OF SOUTH DAKO	19.3	344.41	293.75	651.10	0.00	504.00	1,793.26
2022	Chip Seal	PENN CO HWY (in-house)	62.3	1,362.07	1,695.00	3,210.94	0.00	2,216.59	8,484.60
2022	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	533.53	101.92	635.45
2023	Gravel	PENN CO HWY (in-house)	1,108.5	28,451.49	77,860.00	50,739.96	0.00	61,951.07	219,002.53
2023	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	474.20	124.74	598.94
234th Street (G) 346601-158th Ave east to 159th Ave									
2008	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	5,006.14	0.00	5,006.14
2009	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	6,993.78	0.00	6,993.78
2016	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	11,065.70	0.00	11,065.70
236th Street (G) 250402-Crooked Creek Rd east to 185th Ave									
1990	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	0.00	0.00	0.00
1991	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	0.00	0.00	0.00
1998	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	22,331.30	0.00	22,331.30
2014	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	32,497.30	0.00	32,497.30
237th Street (G) 250404-185th Ave east to Sage Creek Rd									
1990	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	0.00	0.00	0.00
1991	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	0.00	0.00	0.00
1998	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	17,111.00	0.00	17,111.00
2003	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	7,393.98	0.00	7,393.98
2014	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	30,352.00	0.00	30,352.00

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Roads-County									
239th Street (G/AST) 251203-195th Ave east to 196th Ave									
2005	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	7,786.94	0.00	7,786.94
2015	Gravel	BOB BAK CONSTRUCTION (63329)	0.0	0.00	0.00	0.00	28,730.00	0.00	28,730.00
2024	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	1,895.44	65.32	1,960.76
246th Street (G) 257801-Spring Draw Rd east to E Hwy 44									
1999	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	10,574.90	0.00	10,574.90
2014	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	21,606.00	0.00	21,606.00
47th Avenue West (AC) 428801-Wilderness Canyon Rd northeast to Bears Loose Rd									
1994	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	13,259.40	0.00	13,259.40
1999	Overlay Mat	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	59,189.40	0.00	59,189.40
2006	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	13,152.70	0.00	13,152.70
2013	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	1,012.99	0.00	1,012.99
2014	Chip Seal	BITUMINOUS PAVING INC (62771)	0.0	0.00	0.00	0.00	30,121.60	0.00	30,121.60
2018	Crack Seal	ASTECH CORP (64650)	0.0	0.00	0.00	0.00	538.36	0.00	538.36
2020	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	1,007.11	18.31	1,025.42
2021	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	2,375.01	17.05	2,392.06
2022	Chip Seal	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	19,809.42	577.63	20,387.05
2022	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	6,469.09	188.64	6,657.73
2023	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	3,406.24	136.76	3,543.00
2024	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	7,371.15	269.09	7,640.24
4th Avenue - AC - 150801-South Blvd W east to Creighton Rd									
1991 F	Chip Seal	Unknown	0.0	0.00	0.00	0.00	0.00	0.00	0.00
2006 F	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	2,834.15	0.00	2,834.15
2007 F	Overlay Mat	BITUMINOUS PAVING INC (62771)	0.0	0.00	0.00	0.00	118,814.00	0.00	118,814.00
2014 F	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	3,022.19	0.00	3,022.19
2015 F	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	20,331.90	0.00	20,331.90
A Avenue S (AC) 146801-Hwy 1416 south for 0.57 miles									
1991	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	0.00	0.00	0.00
1996	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	4,891.81	0.00	4,891.81
2001	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	3,533.04	0.00	3,533.04
2009	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	27,616.50	0.00	27,616.50
2015	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	2,983.12	0.00	2,983.12
2017	Overlay Mat	WESTERN CONSTRUCTION INC (59891)	0.0	0.00	0.00	0.00	136,826.00	0.00	136,826.00

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Roads-County									
A Avenue S (AC) 146801-Hwy 1416 south for 0.57 miles									
2020	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	4.0	77.72	140.00	0.00	585.21	55.74	858.67
2021	Crack Seal	ASTECH CORP (64650)	0.0	0.00	0.00	0.00	1,147.87	4.54	1,152.41
2021	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	1,065.36	9.08	1,074.44
2022	Fog Seal	SIMON CONTRACTORS OF SOUTH DAKO	52.9	1,062.65	787.50	1,747.09	0.00	851.01	4,448.25
2022	Chip Seal	PENN CO HWY (in-house)	244.8	5,262.44	9,692.50	14,810.62	0.00	4,400.00	34,165.57
2023	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	461.00	9.86	470.86
2024	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	1,359.49	26.44	1,385.93
Airport Road S (G) 223601-E Hwy 44 south for 0.67 miles									
2007	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	13,237.20	0.00	13,237.20
2016	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	17,129.40	0.00	17,129.40
2022	Gravel	PENN CO HWY (in-house)	113.3	2,546.65	8,575.00	5,677.10	0.00	2,212.26	19,011.01
Albert Lane (AC) 420401-Plateau Ln east to Ellendale Dr									
2000	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	3,439.87	0.00	3,439.87
2007	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	4,922.88	0.00	4,922.88
2014	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	4,913.60	0.00	4,913.60
Albertta Drive (AST) 425301-Sheridan Lake Rd southeast to Dunsmore Rd									
1993	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	10,601.00	0.00	10,601.00
2000	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	7,794.19	0.00	7,794.19
2004	Overlay Mat	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	4,370.21	0.00	4,370.21
2005	Chip Seal	Road Guy	0.0	0.00	0.00	0.00	8,929.28	0.00	8,929.28
2011	Chip Seal	BITUMINOUS PAVING INC (62771)	0.0	0.00	0.00	0.00	16,682.50	0.00	16,682.50
2017	Chip Seal	BITUMINOUS PAVING INC (62771)	0.0	0.00	0.00	0.00	15,410.70	0.00	15,410.70
2022	Chip Seal	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	23,756.01	492.02	24,248.03
Anderson Road (AC) 221001-Long View Rd south to E Hwy 44									
1997	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	9,607.84	0.00	9,607.84
2002	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	7,242.15	0.00	7,242.15
2006	Overlay Mat	BORDER STATES PAVING INC (00105)	0.0	0.00	0.00	0.00	216,686.00	0.00	216,686.00
2013	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	3,304.14	0.00	3,304.14
2014	Chip Seal	BITUMINOUS PAVING INC (62771)	0.0	0.00	0.00	0.00	38,682.30	0.00	38,682.30
2017	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	2,088.31	0.00	2,088.31
2020	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	721.31	17.28	738.59
2021	Crack Seal	ASTECH CORP (64650)	0.0	0.00	0.00	0.00	1,004.39	8.04	1,012.43

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Roads-County									
Anderson Road (AC) 221001-Long View Rd south to E Hwy 44									
2021	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	1,676.22	16.09	1,692.31
2022	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	1,645.06	45.28	1,690.34
2023	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	1,559.42	59.10	1,618.52
2024	Pavement Marking	PENN CO HWY (in-house)	2.0	57.31	35.00	0.00	0.00	45.91	138.22
Anderson Road (AC) 221002-E Hwy 44 south to Southside Dr									
1996	Overlay Mat	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	115,989.00	0.00	115,989.00
2003	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	12,586.20	0.00	12,586.20
2005	Crack Seal	Roadway Services	0.0	0.00	0.00	0.00	1,144.74	0.00	1,144.74
2011	Chip Seal	BITUMINOUS PAVING INC (62771)	0.0	0.00	0.00	0.00	26,745.50	0.00	26,745.50
2012	Crack Seal	Roadway Services	0.0	0.00	0.00	0.00	6,339.03	0.00	6,339.03
2016	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	4,127.63	0.00	4,127.63
2019	Chip Seal	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	24,119.60	0.00	24,119.60
2020	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	721.31	17.62	738.93
2021	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	1,676.22	16.41	1,692.63
2022	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	3,717.88	104.36	3,822.24
2022	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	1,622.83	45.55	1,668.38
2023	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	1,552.47	60.00	1,612.47
Anderson Road (AC) 221003-0.35 north Of Long View Rd south to Long View Rd									
1997	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	9,607.84	0.00	9,607.84
2002	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	7,242.15	0.00	7,242.15
2006	Overlay Mat	BORDER STATES PAVING INC (00105)	0.0	0.00	0.00	0.00	216,686.00	0.00	216,686.00
2013	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	1,144.29	0.00	1,144.29
2016	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	3,319.43	0.00	3,319.43
2017	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	197.24	0.00	197.24
2018	Crack Seal	ASTECH CORP (64650)	0.0	0.00	0.00	0.00	1,401.40	0.00	1,401.40
2020	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	258.58	5.99	264.57
2021	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	600.46	5.58	606.04
2022	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	577.99	5.51	583.50
2023	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	534.20	7.02	541.22
2024	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	2,421.99	28.92	2,450.91
Anderson Road (AST) 421001-Southside Dr south to 0.49 miles south of Southside Dr									
1990	Gravel	Unknown	0.0	0.00	0.00	0.00	0.00	0.00	0.00
2004	Overlay Mat	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	0.00	0.00	0.00

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Active			Labor Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Roads-County									
Anderson Road (AST) 421001-Southside Dr south to 0.49 miles south of Southside Dr									
2008	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	658.59	0.00	658.59
2011	Chip Seal	BITUMINOUS PAVING INC (62771)	0.0	0.00	0.00	0.00	0.00	0.00	0.00
2011	Crack Seal	Not Applicable	0.0	0.00	0.00	0.00	0.00	0.00	0.00
2016	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	7,964.83	0.00	7,964.83
2017	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	2,745.74	0.00	2,745.74
2017	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	2,200.47	0.00	2,200.47
2017	Gravel	Not Applicable	0.0	0.00	0.00	0.00	0.00	0.00	0.00
2020	Gravel	PENN CO HWY (in-house)	76.8	1,749.42	5,800.00	1,440.32	0.00	924.57	9,914.31
2020	Recycle/Pulverize	PENN CO HWY (in-house)	107.5	1,945.57	4,930.00	468.00	0.00	1,016.01	8,359.58
2020	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	272.19	8.38	280.57
2021	Crack Seal	ASTECH CORP (64650)	0.0	0.00	0.00	0.00	645.68	3.90	649.58
2021	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	649.63	7.81	657.44
2022	Fog Seal	SIMON CONTRACTORS OF SOUTH DAKO	25.8	565.33	515.00	1,533.75	0.00	457.92	3,072.00
2022	Chip Seal	SIMON CONTRACTORS OF SOUTH DAKO	145.0	3,250.09	6,753.75	8,447.15	0.00	2,678.27	21,129.26
2022	Gravel	PENN CO HWY (in-house)	141.5	3,123.06	12,322.50	8,909.28	0.00	2,662.07	27,016.94
2022	Recycle/Pulverize	PENN CO HWY (in-house)	108.0	2,287.57	9,467.50	0.00	0.00	1,868.66	13,623.74
2022	Asphalt Millings	DAKOTA ASPHALT LLC (66475)	124.0	2,881.85	10,487.00	11,421.00	0.00	2,487.37	27,277.21
2022	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	600.22	8.01	608.23
2023	Chip Seal	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	23,588.21	433.72	24,021.93
2023	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	571.88	10.52	582.40
Antelope Creek Road (G) 122101-Old Folsom Rd east for 6.30 miles									
1990	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	0.00	0.00	0.00
1994	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	71,249.50	0.00	71,249.50
2003	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	47,098.80	0.00	47,098.80
2013	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	118,621.00	0.00	118,621.00
2021	Gravel	PENN CO HWY (in-house)	23.3	623.48	1,457.50	0.00	0.00	674.52	2,755.50
2022	Gravel	PENN CO HWY (in-house)	1,217.5	27,024.44	90,810.00	75,372.47	0.00	53,392.23	246,599.20
Antelope Creek Road (G) 122102-Dawkins Road south then west for 4.71 miles									
1990	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	0.00	0.00	0.00
1993	Gravel	Unknown	0.0	0.00	0.00	0.00	0.00	0.00	0.00
2000	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	6,417.17	0.00	6,417.17
2002	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	8,713.94	0.00	8,713.94
2003	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	4,735.73	0.00	4,735.73

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Active			Labor Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Roads-County									
Antelope Creek Road (G) 122102-Dawkins Road south then west for 4.71 miles									
2013	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	9,377.95	0.00	9,377.95
2014	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	68,329.30	0.00	68,329.30
2020	Mag Water	DUSTBUSTERS ENTERPRISES INC (65649)	19.0	398.57	990.00	491.30	0.00	669.31	2,549.19
2022	Gravel	PENN CO HWY (in-house)	705.5	15,638.54	55,667.50	57,308.07	0.00	28,210.01	156,824.12
2024	Mag Water	DUSTBUSTERS ENTERPRISES INC (65649)	37.0	1,040.01	2,412.50	4,567.22	0.00	2,064.15	10,083.88
Antelope Creek Road (G) 122104-Dawkins Rd north to E Hwy 44									
2003	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	1,578.57	0.00	1,578.57
2014	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	5,773.71	0.00	5,773.71
2022	Gravel	PENN CO HWY (in-house)	42.0	968.04	3,792.50	3,784.73	0.00	810.50	9,355.78
2024	Mag Water	PENN CO HWY (in-house)	10.0	221.30	900.00	0.00	0.00	179.15	1,300.45
Apres Vous Court (AC) 420402-Teewinot Dr southeast to end of cul-de-sac									
2001	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	1,185.50	0.00	1,185.50
2009	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	4,155.65	0.00	4,155.65
2015	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	391.80	0.00	391.80
2020	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	279.33	2.40	281.73
Ash Creek Road (UNS) 552601-Wilsey Rd, SE, w/0.41mi leg to Haakon County Line									
2002	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	6,022.25	0.00	6,022.25
Ashland Road (G) 221601-Hickory S to Mystic; Sunnyside S to Country Rd									
1990	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	0.00	0.00	0.00
2001	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	495.73	0.00	495.73
2008	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	4,865.66	0.00	4,865.66
2009	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	5,120.66	0.00	5,120.66
2015	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	10,142.10	0.00	10,142.10
Assurance Lane (G) 422101-Lower Spring Creek Rd south for 0.89 miles									
2013	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	10,111.40	0.00	10,111.40
2022	Gravel	PENN CO HWY (in-house)	325.0	7,554.72	26,580.00	9,587.99	0.00	6,749.05	50,471.76
Atlantic Drive (AST) 427401-Twilight Dr south for 0.13 miles									
2000	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	1,454.36	0.00	1,454.36
2005	Chip Seal	Road Guy	0.0	0.00	0.00	0.00	1,950.77	0.00	1,950.77
2011	Chip Seal	BITUMINOUS PAVING INC (62771)	0.0	0.00	0.00	0.00	4,024.77	0.00	4,024.77
2017	Chip Seal	BITUMINOUS PAVING INC (62771)	0.0	0.00	0.00	0.00	3,140.90	0.00	3,140.90

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Active			Labor Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Roads-County									
Aurora Drive (AC) 420601-Avenue A SE, incl. cul-de-sac to Plateau Ln									
2000	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	1,415.41	0.00	1,415.41
2001	Overlay Mat	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	8,697.68	0.00	8,697.68
2008	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	2,923.08	0.00	2,923.08
2015	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	1,448.83	0.00	1,448.83
2019	Chip Seal	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	8,605.07	0.00	8,605.07
2021	Crack Seal	ASTECH CORP (64650)	0.0	0.00	0.00	0.00	573.94	1.35	575.29
Avenue A (AC) 420602-192 feet west of Neel St east to Sweetbriar St									
2001	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	1,325.13	0.00	1,325.13
2006	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	1,462.61	0.00	1,462.61
2012	Overlay Mat	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	16,538.30	0.00	16,538.30
2015	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	189.34	0.00	189.34
2019	Crack Seal	ASTECH CORP (64650)	0.0	0.00	0.00	0.00	271.99	0.00	271.99
2020	Chip Seal	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	5,351.36	4.11	5,355.47
2023	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	652.41	2.94	655.35
Babcock Road (G) 252001-213th St north to end of County maintenance									
1990	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	0.00	0.00	0.00
2004	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	29,676.70	0.00	29,676.70
2016	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	29,738.40	0.00	29,738.40
Babcock Road (G) 252101-Creighton Rd west thence north to 213th St									
1990	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	0.00	0.00	0.00
2003	Gravel	BOB BAK CONSTRUCTION (63329)	0.0	0.00	0.00	0.00	83,878.30	0.00	83,878.30
2016	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	171,554.00	0.00	171,554.00
Base Line Road (AC) 146804-160th Ave east to 161st Ave									
1991	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	0.00	0.00	0.00
1996	Reconstruct/Realign	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	35,892.60	0.00	35,892.60
2000	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	0.00	0.00	0.00
2004	Crack Seal	Roadway Services	0.0	0.00	0.00	0.00	1,430.70	0.00	1,430.70
2007	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	30,104.00	0.00	30,104.00
2010	Crack Seal	Not Applicable	0.0	0.00	0.00	0.00	0.00	0.00	0.00
2014	Overlay Mat	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	181,527.00	0.00	181,527.00
2017	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	4,983.00	0.00	4,983.00
2020	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	1,115.99	23.61	1,139.60

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Active			Labor Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Roads-County									
Base Line Road (AC) 146804-160th Ave east to 161st Ave									
2021	Crack Seal	ASTECH CORP (64650)	0.0	0.00	0.00	0.00	2,008.78	10.99	2,019.77
2021	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	2,625.33	21.98	2,647.31
2022	Fog Seal	PENN CO HWY (in-house)	25.1	533.36	490.00	4,229.40	0.00	596.63	5,849.39
2022	Chip Seal	PENN CO HWY (in-house)	162.8	3,818.15	8,007.50	20,558.76	0.00	4,074.83	36,459.23
2022	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	2,801.05	105.34	2,906.39
2023	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	2,766.13	143.24	2,909.37
Base Line Road (G) 149101-161st Ave east to Sharpe Rd									
1995	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	51,599.90	0.00	51,599.90
2001	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	49,657.00	0.00	49,657.00
2008	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	28,928.60	0.00	28,928.60
2011	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	54,365.90	0.00	54,365.90
Base Line Road (G) 149102-Sharpe Rd east, including leg to 173rd Ave									
2001	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	12,403.20	0.00	12,403.20
2008	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	71,931.50	0.00	71,931.50
2017	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	119,665.00	0.00	119,665.00
Base Line Road (G) 249101-173rd Ave south and east for 4.84 miles									
2002	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	12,175.30	0.00	12,175.30
2008	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	41,721.50	0.00	41,721.50
2011	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	9,558.31	0.00	9,558.31
2012	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	13,289.30	0.00	13,289.30
2017	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	98,041.60	0.00	98,041.60
Base Line Road (G) 441001-Base Line Rd south for 0.53 miles to end of Rd									
1995 F	Gravel	Not Applicable	0.0	0.00	0.00	0.00	0.00	0.00	0.00
Basswood Street (AC) 420443-Leroy St south thence east to Sprucewood St									
2009	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	5,168.81	0.00	5,168.81
2015	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	578.49	0.00	578.49
2020	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	744.90	6.84	751.74
Battle Ax Road (G) 537101-Gray Rd south to Reno Gulch Rd									
2012 F	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	28,735.40	0.00	28,735.40
Bear Creek Road (G) 258801-E Hwy 44, E, N, E to Sage Creek Rd									

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Roads-County									
Bear Creek Road (G) 258801-E Hwy 44, E, N, E to Sage Creek Rd									
1998	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	19,150.50	0.00	19,150.50
2007	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	16,304.00	0.00	16,304.00
2008	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	1,266.70	0.00	1,266.70
2011	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	29,041.50	0.00	29,041.50
2012	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	9,551.44	0.00	9,551.44
2018	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	122,390.00	0.00	122,390.00
Benjamin Street (AC) 420444-Savannah St southwest for 0.15 miles									
2012	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	51.65	0.00	51.65
2014	Chip Seal	BITUMINOUS PAVING INC (62771)	0.0	0.00	0.00	0.00	7,825.18	0.00	7,825.18
2018	Crack Seal	ASTECH CORP (64650)	0.0	0.00	0.00	0.00	170.96	0.00	170.96
2022	Chip Seal	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	2,883.70	11.79	2,895.49
2024	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	947.72	4.85	952.57
Bennett Road (AC) 221801-Meade County Line south to Country Rd									
1992	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	0.00	0.00	0.00
1999	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	11,422.10	0.00	11,422.10
2004	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	15,203.60	0.00	15,203.60
2007	Overlay Mat	BITUMINOUS PAVING INC (62771)	0.0	0.00	0.00	0.00	83,528.60	0.00	83,528.60
2010	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	2,582.94	0.00	2,582.94
2014	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	5,318.63	0.00	5,318.63
2015	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	26,851.30	0.00	26,851.30
2018	Crack Seal	ASTECH CORP (64650)	0.0	0.00	0.00	0.00	6,037.75	0.00	6,037.75
2020	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	721.31	17.96	739.27
2021	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	1,676.22	16.73	1,692.95
2022	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	3,892.15	111.37	4,003.52
2022	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	1,489.45	42.62	1,532.07
2023	Chip Seal	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	46,689.45	1,839.60	48,529.05
2023	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	1,741.25	68.61	1,809.86
Bennett Road (AC) 221802- to									
1992 F	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	0.00	0.00	0.00
1998 F	Overlay Mat	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	60,860.00	0.00	60,860.00
2003 F	Crack Seal	Roadway Services	0.0	0.00	0.00	0.00	2,508.11	0.00	2,508.11
Big Foot Road (G) 151102-Hwy 14 south to I-90									

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Active			Labor Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Roads-County									
Big Foot Road (G) 151102-Hwy 14 south to I-90									
1991	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	0.00	0.00	0.00
1992	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	0.00	0.00	0.00
2005	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	64,814.50	0.00	64,814.50
2015	Gravel	BOB BAK CONSTRUCTION (63329)	0.0	0.00	0.00	0.00	118,923.00	0.00	118,923.00
2024	Drainage Constr	PENN CO HWY (in-house)	2.0	53.62	35.00	0.00	0.00	53.83	142.45
Big Foot Road (G) 151103-Wolf Rd South to Hwy 14									
1991	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	0.00	0.00	0.00
2001	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	59,884.20	0.00	59,884.20
2015	Gravel	BOB BAK CONSTRUCTION (63329)	0.0	0.00	0.00	0.00	119,465.00	0.00	119,465.00
Big Foot Road (G) 151104-Kelly Hill Rd south to Wolf Rd									
1991	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	0.00	0.00	0.00
2002	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	11,129.40	0.00	11,129.40
2003	Reconstruct/Realign	Bates Construction	0.0	0.00	0.00	0.00	5,209.69	0.00	5,209.69
2004	Reconstruct/Realign	Bates Construction	0.0	0.00	0.00	0.00	18,482.90	0.00	18,482.90
2004	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	32,574.90	0.00	32,574.90
2005	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	7,888.59	0.00	7,888.59
2015	Gravel	BOB BAK CONSTRUCTION (63329)	0.0	0.00	0.00	0.00	129,710.00	0.00	129,710.00
2021	Gravel	PENN CO HWY (in-house)	8.0	162.72	665.00	0.00	0.00	124.19	951.91
Big Foot Road (G) 151105-222nd St south to Kelly Hill Rd									
1991	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	0.00	0.00	0.00
2001	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	48,468.80	0.00	48,468.80
2002	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	39,140.00	0.00	39,140.00
2015	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	111,972.00	0.00	111,972.00
2020	Mag Water	DUSTBUSTERS ENTERPRISES INC (65649)	29.0	639.02	1,725.00	554.31	0.00	896.72	3,815.06
2021	Mag Water	DUSTBUSTERS ENTERPRISES INC (65649)	7.5	186.82	467.50	606.25	0.00	295.99	1,556.56
2023	Mag Water	DUSTBUSTERS ENTERPRISES INC (65649)	4.5	134.55	285.00	882.36	0.00	341.87	1,643.78
Big Foot Road (G) 451703-0.30 north of 222nd St south for 0.30 miles									
2010	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	8,584.06	0.00	8,584.06
Big Foot Road (G/AC) 151101-Livestock Guard N of I-90, S to Hwy 240									
1991	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	0.00	0.00	0.00
2001	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	70,571.50	0.00	70,571.50
2008	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	0.00	0.00	0.00

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Active			Labor Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Roads-County									
Big Foot Road (G/AC) 151101-Livestock Guard N of I-90, S to Hwy 240									
2016	Gravel	WESTERN CONSTRUCTION INC (59891)	0.0	0.00	0.00	0.00	173,813.00	0.00	173,813.00
2024	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	2,948.47	763.52	3,711.99
Blackbird Court (AC) 428701-Kings Rd northeast to end of cul-de-sac									
1993	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	1,063.51	0.00	1,063.51
1997	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	1,966.19	0.00	1,966.19
2002	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	1,858.08	0.00	1,858.08
2008	Overlay Mat	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	13,240.00	0.00	13,240.00
2015	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	681.70	0.00	681.70
2016	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	3,246.42	0.00	3,246.42
2017	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	332.85	0.00	332.85
2019	Crack Seal	ASTECH CORP (64650)	0.0	0.00	0.00	0.00	733.44	0.00	733.44
2024	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	1,053.02	5.75	1,058.77
Blue Grouse Way (AC) 428802-Wilderness Circle north for 0.04 miles									
1993	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	450.12	0.00	450.12
1999	Overlay Mat	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	2,901.44	0.00	2,901.44
2006	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	1,120.25	0.00	1,120.25
2013	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	302.87	0.00	302.87
2014	Chip Seal	BITUMINOUS PAVING INC (62771)	0.0	0.00	0.00	0.00	5,532.33	0.00	5,532.33
2018	Crack Seal	ASTECH CORP (64650)	0.0	0.00	0.00	0.00	243.49	0.00	243.49
2022	Chip Seal	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	1,079.61	1.18	1,080.79
2024	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	315.91	0.43	316.34
Bogus Jim Road (G/AC) 327001-Norris Peak Rd west for 2.73 miles									
1990	Gravel	Unknown	0.0	0.00	0.00	0.00	0.00	0.00	0.00
2001	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	14,471.40	0.00	14,471.40
2003	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	40,873.30	0.00	40,873.30
2008	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	0.00	0.00	0.00
2011	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	59,663.90	0.00	59,663.90
2021	Mag Water	DUSTBUSTERS ENTERPRISES INC (65649)	7.3	182.18	385.00	255.71	0.00	159.93	982.82
2021	Gravel	PENN CO HWY (in-house)	818.3	18,687.86	64,492.50	42,733.52	0.00	11,893.15	137,806.99
2024	Mag Water	DUSTBUSTERS ENTERPRISES INC (65649)	55.7	1,691.25	3,927.50	14,692.96	0.00	3,159.77	23,471.48
Bombing Range Road (AC) 158901-0.04 mi S of Railway St south to Oglala Lakota County Line									
2000	Overlay Mat	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	774,972.00	0.00	774,972.00

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Active			Labor Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Roads-County									
Bombing Range Road (AC) 158901-0.04 mi S of Railway St south to Oglala Lakota County Line									
2001	Overlay Mat	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	8,548.53	0.00	8,548.53
2004	Crack Seal	Roadway Services	0.0	0.00	0.00	0.00	2,923.76	0.00	2,923.76
2007	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	115,949.00	0.00	115,949.00
2010	Overlay Mat	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	375,700.00	0.00	375,700.00
2014	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	28,388.10	0.00	28,388.10
2019	Crack Seal	ASTECH CORP (64650)	0.0	0.00	0.00	0.00	47,751.40	0.00	47,751.40
2020	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	4,001.22	116.00	4,117.22
2021	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	9,377.90	108.01	9,485.91
2023	Reconstruct/Realign	KLJ ENGINEERING LLC (65541)	0.0	0.00	0.00	0.00	979.50	249.20	1,228.70
2023	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	7,690.57	1,956.61	9,647.18
2024	Reconstruct/Realign	KLJ ENGINEERING LLC (65541)	0.0	0.00	0.00	0.00	13,826.27	3,198.29	17,024.56
Bonita Lane (AC) 420403-Johnston Dr southwest to O'Brien St									
2000	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	703.88	0.00	703.88
2009	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	3,359.70	0.00	3,359.70
2010	Crack Seal	Not Applicable	0.0	0.00	0.00	0.00	0.00	0.00	0.00
2016	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	156.75	0.00	156.75
2019	Chip Seal	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	6,295.65	0.00	6,295.65
2021	Crack Seal	ASTECH CORP (64650)	0.0	0.00	0.00	0.00	80.35	0.88	81.23
Bonnie Lane (AC) 420404-Plateau Ln east for 0.16 miles									
1997	Overlay Mat	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	2,391.33	0.00	2,391.33
2005	Chip Seal	Road Guy	0.0	0.00	0.00	0.00	2,332.18	0.00	2,332.18
2012	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	3,654.06	0.00	3,654.06
2014	Chip Seal	BITUMINOUS PAVING INC (62771)	0.0	0.00	0.00	0.00	7,255.85	0.00	7,255.85
2016	Overlay Mat	J & J ASPHALT CO (62356)	0.0	0.00	0.00	0.00	19,400.00	0.00	19,400.00
2018	Crack Seal	ASTECH CORP (64650)	0.0	0.00	0.00	0.00	509.46	0.00	509.46
2024	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	1,053.02	5.75	1,058.77
Bradsky Road (AC) 425501-E Hwy 44 south to 0.07 miles east of Dawkins Rd									
1992	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	0.00	0.00	0.00
1998	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	20,261.90	0.00	20,261.90
2003	Overlay Mat	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	165,981.00	0.00	165,981.00
2006	Crack Seal	Roadway Services	0.0	0.00	0.00	0.00	3,001.13	0.00	3,001.13
2011	Chip Seal	BITUMINOUS PAVING INC (62771)	0.0	0.00	0.00	0.00	34,517.60	0.00	34,517.60
2011	Crack Seal	Roadway Services	0.0	0.00	0.00	0.00	8,238.62	0.00	8,238.62

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Roads-County									
Bradsky Road (AC) 425501-E Hwy 44 south to 0.07 miles east of Dawkins Rd									
2015	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	3,172.43	0.00	3,172.43
2016	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	1,959.39	0.00	1,959.39
2018	Crack Seal	ASTECH CORP (64650)	0.0	0.00	0.00	0.00	8,264.20	0.00	8,264.20
2019	Chip Seal	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	41,901.30	0.00	41,901.30
2020	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	1,429.01	28.06	1,457.07
2021	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	3,350.95	26.13	3,377.08
2022	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	6,041.55	270.02	6,311.57
2022	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	2,956.66	132.14	3,088.80
2023	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	2,891.64	177.95	3,069.59
Bradsky Road (G/AC) 425502-0.26 mi N of E Hwy 44 south to E 44 Hwy									
2016	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	2,261.48	0.00	2,261.48
2016	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	89.92	0.00	89.92
2016	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	3,233.01	0.00	3,233.01
2020	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	59.59	8.90	68.49
2022	Gravel	PENN CO HWY (in-house)	34.3	759.94	2,595.00	1,640.05	0.00	604.02	5,599.01
Bridge Drive (AC) 426101-Reservoir Rd east to 175 feet east of Ennen Dr									
1999	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	1,068.77	0.00	1,068.77
2006	Overlay Mat	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	6,831.41	0.00	6,831.41
2013	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	219.72	0.00	219.72
2014	Chip Seal	BITUMINOUS PAVING INC (62771)	0.0	0.00	0.00	0.00	5,633.46	0.00	5,633.46
2017	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	46.88	0.00	46.88
2021	Crack Seal	ASTECH CORP (64650)	0.0	0.00	0.00	0.00	28.70	0.56	29.26
2022	Chip Seal	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	1,757.52	3.35	1,760.87
Briggs Street - AC - 222401- to									
1997 F	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	7,668.95	0.00	7,668.95
Brown Road (G) 429301-Lower Spring Creek Rd south for 0.45 miles									
2013	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	5,812.26	0.00	5,812.26
2021	Gravel	PENN CO HWY (in-house)	99.3	2,149.36	8,707.50	5,768.75	0.00	1,164.52	17,790.12
Bunker Drive - G - 420301- to									
2003 F	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	5,904.85	0.00	5,904.85
Butte Circle (AC) 420603-Aurora Dr northeast to 145' northeast of Harding Ct									

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Roads-County									
Butte Circle (AC) 420603-Aurora Dr northeast to 145' northeast of Harding Ct									
2000	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	977.92	0.00	977.92
2001	Overlay Mat	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	4,432.27	0.00	4,432.27
2008	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	2,331.79	0.00	2,331.79
2015	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	513.41	0.00	513.41
2019	Chip Seal	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	6,063.08	0.00	6,063.08
2021	Crack Seal	ASTECH CORP (64650)	0.0	0.00	0.00	0.00	172.18	0.64	172.82
Butte Court (AC) 420604-Aurora Dr southwest to end of cul-de-sac									
2000	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	562.65	0.00	562.65
2001	Overlay Mat	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	3,898.40	0.00	3,898.40
2008	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	2,114.41	0.00	2,114.41
2015	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	436.50	0.00	436.50
2019	Chip Seal	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	5,615.14	0.00	5,615.14
2021	Crack Seal	ASTECH CORP (64650)	0.0	0.00	0.00	0.00	143.48	0.48	143.96
Cabot Hill Road (G) 421201-150' west of Kimbell Pl east to Mall Dr									
1990	Gravel	Unknown	0.0	0.00	0.00	0.00	0.00	0.00	0.00
2003	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	6,822.68	0.00	6,822.68
2009	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	10,638.40	0.00	10,638.40
2013	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	5,669.28	0.00	5,669.28
2014	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	17,070.90	0.00	17,070.90
2022	Gravel	PETE LIEN & SONS INC (00993)	337.0	8,410.65	22,780.00	17,435.48	0.00	6,783.59	55,409.71
2023	Mag Water	PENN CO HWY (in-house)	8.0	211.04	670.00	1,323.30	0.00	183.70	2,388.04
Cactus Drive - AST - 420501- to									
1994 F	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	3,398.44	0.00	3,398.44
2001 F	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	2,529.80	0.00	2,529.80
2006 F	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	2,473.93	0.00	2,473.93
Caputa Loop (G) 425701-E Hwy 44 north thence southeast to Dawkins Rd									
2005	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	17,964.80	0.00	17,964.80
2016	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	47,009.20	0.00	47,009.20
2022	Gravel	PENN CO HWY (in-house)	241.5	5,497.73	19,092.50	14,129.63	0.00	6,023.58	44,743.45
Carlin Street (AST) 426137-Long View Rd north for 0.50 miles									
2013	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	13,383.10	0.00	13,383.10
2021	Gravel	PENN CO HWY (in-house)	120.5	2,583.05	10,215.00	10,301.42	0.00	1,410.88	24,510.33

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Annual Cost Summary by Task - Work History

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Active			Labor Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Roads-County									
Carlin Street (AST) 426137-Long View Rd north for 0.50 miles									
2023	Prime & Blotter	PENN CO HWY (in-house)	136.8	3,311.32	3,530.00	10,976.06	0.00	2,736.39	20,553.78
2023	Fog Seal	SIMON CONTRACTORS OF SOUTH DAKO	78.0	1,745.14	2,897.50	2,747.66	0.00	1,404.62	8,794.93
2023	Chip Seal	PENN CO HWY (in-house)	154.0	3,563.89	6,452.50	6,658.74	0.00	2,898.16	19,573.28
2023	Gravel	SIMON CONTRACTORS OF SOUTH DAKO	117.5	2,821.39	9,862.50	9,021.00	0.00	2,453.91	24,158.79
2023	Sand Seal	PENN CO HWY (in-house)	11.5	301.99	0.00	0.00	0.00	224.73	526.72
Carol Street (AC) 420405-Plateau Ln west for 0.15 miles									
1998	Overlay Mat	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	13,820.40	0.00	13,820.40
2005	Chip Seal	Road Guy	0.0	0.00	0.00	0.00	2,218.35	0.00	2,218.35
2012	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	1,422.09	0.00	1,422.09
2014	Chip Seal	BITUMINOUS PAVING INC (62771)	0.0	0.00	0.00	0.00	7,473.45	0.00	7,473.45
2017	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	694.19	0.00	694.19
2020	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	562.39	5.13	567.52
2022	Chip Seal	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	3,044.86	12.45	3,057.31
2024	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	1,053.02	5.39	1,058.41
Carter Drive (AST) 424801-W Hwy 44 southwest for 0.42 miles									
1993	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	5,905.45	0.00	5,905.45
1998	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	3,517.83	0.00	3,517.83
2003	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	4,149.99	0.00	4,149.99
2009	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	9,293.71	0.00	9,293.71
2017	Chip Seal	BITUMINOUS PAVING INC (62771)	0.0	0.00	0.00	0.00	6,858.00	0.00	6,858.00
2024	Chip Seal	BITUMINOUS PAVING INC (62771)	0.0	0.00	0.00	0.00	31,227.68	436.82	31,664.50
Cavern Road (AC) 225601-W Hwy 44 northwest for 0.44 miles									
1997	Overlay Mat	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	31,763.40	0.00	31,763.40
2003	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	4,450.08	0.00	4,450.08
2011	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	15,388.70	0.00	15,388.70
2013	Crack Seal	Not Applicable	0.0	0.00	0.00	0.00	0.00	0.00	0.00
2017	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	877.82	0.00	877.82
2020	Chip Seal	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	11,941.14	15.74	11,956.88
2020	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	517.16	7.87	525.03
2021	Sand Seal	PENN CO HWY (in-house)	17.0	394.39	425.00	0.00	0.00	226.46	1,045.85
2021	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	1,010.22	7.33	1,017.55
2023	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	2,446.56	42.23	2,488.79
2023	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	806.42	13.92	820.34

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Active			Labor Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Roads-County									
Cavern Road (AC) 225601-W Hwy 44 northwest for 0.44 miles									
Cedar Butte Road (AC) 150601-I-90 north to Trask Rd									
1995	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	78,972.70	0.00	78,972.70
2001	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	63,113.40	0.00	63,113.40
2008	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	116,476.00	0.00	116,476.00
2010	Crack Seal	Not Applicable	0.0	0.00	0.00	0.00	0.00	0.00	0.00
2015	Overlay Mat	BITUMINOUS PAVING INC (62771)	0.0	0.00	0.00	0.00	838,479.00	0.00	838,479.00
2016	Overlay Mat	BITUMINOUS PAVING INC (62771)	0.0	0.00	0.00	0.00	20,267.30	0.00	20,267.30
2018	Crack Seal	ASTECH CORP (64650)	0.0	0.00	0.00	0.00	8,975.87	0.00	8,975.87
2020	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	5,579.93	110.69	5,690.62
2021	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	12,626.09	103.07	12,729.16
2023	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	35,801.32	8,691.97	44,493.29
2023	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	10,393.02	2,523.25	12,916.27
2024	Chip Seal	BITUMINOUS PAVING INC (62771)	0.0	0.00	0.00	0.00	170,550.42	37,647.87	208,198.29
Cedar Butte Road (AC) 150602-Trask Rd east to Creighton Rd									
2000	Overlay Mat	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	215,171.00	0.00	215,171.00
2003	Crack Seal	Roadway Services	0.0	0.00	0.00	0.00	6,255.07	0.00	6,255.07
2007	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	54,135.40	0.00	54,135.40
2014	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	18,229.50	0.00	18,229.50
2015	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	64,267.80	0.00	64,267.80
2018	Crack Seal	ASTECH CORP (64650)	0.0	0.00	0.00	0.00	10,375.50	0.00	10,375.50
2020	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	2,681.09	53.38	2,734.47
2021	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	6,086.56	49.70	6,136.26
2023	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	17,207.47	2,014.59	19,222.06
2023	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	5,006.07	586.09	5,592.16
2024	Chip Seal	BITUMINOUS PAVING INC (62771)	0.0	0.00	0.00	0.00	87,088.67	9,270.42	96,359.09
Cheney Road (G) 452301-213th Street north for 5.64 miles									
1999	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	42,777.60	0.00	42,777.60
2004	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	22,911.10	0.00	22,911.10
2015	Reconstruct/Realign	Not Applicable	0.0	0.00	0.00	0.00	65,751.40	0.00	65,751.40
2016	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	141,090.00	0.00	141,090.00
Chevae Court (AC) 420445-Mercury Dr north to end of cul-de-sac									
2011	Chip Seal	BITUMINOUS PAVING INC (62771)	0.0	0.00	0.00	0.00	3,627.69	0.00	3,627.69

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Active			Labor Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Roads-County									
Chevae Court (AC) 420445-Mercury Dr north to end of cul-de-sac									
2015	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	178.82	0.00	178.82
2019	Crack Seal	ASTECH CORP (64650)	0.0	0.00	0.00	0.00	433.52	0.00	433.52
2023	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	326.21	0.73	326.94
Cheyenne Blvd (AC) 521201-Radar Hill Rd west to end of County maintenance									
2019 F	Crack Seal	ASTECH CORP (64650)	0.0	0.00	0.00	0.00	702.75	0.00	702.75
2022 F	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	580.92	3.17	584.09
2023 F	Recycle/Pulverize	PENN CO HWY (in-house)	111.0	2,670.89	7,320.00	0.00	0.00	2,012.49	12,003.38
Clapp Road (G) 440301-Hwy 1416 north for 0.64 miles									
2016	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	9,838.22	0.00	9,838.22
Clarkson Road (AC) 426001-Sheridan Lake Rd, SW, SE to Cougar Ct									
1997	Overlay Mat	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	82,383.80	0.00	82,383.80
2004	Crack Seal	Roadway Services	0.0	0.00	0.00	0.00	1,967.92	0.00	1,967.92
2005	Chip Seal	Road Guy	0.0	0.00	0.00	0.00	22,161.60	0.00	22,161.60
2012	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	8,891.57	0.00	8,891.57
2013	Overlay Mat	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	9,701.51	0.00	9,701.51
2013	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	45,281.00	0.00	45,281.00
2016	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	5,366.91	0.00	5,366.91
2020	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	6,704.06	61.25	6,765.31
2020	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	1,714.81	30.62	1,745.43
2021	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	4,002.07	28.52	4,030.59
2022	Chip Seal	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	39,005.58	1,902.72	40,908.30
2022	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	4,312.72	210.38	4,523.10
2023	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	3,746.02	251.62	3,997.64
2024	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	12,320.37	752.42	13,072.79
Cleghorn Canyon Road (AST/G) 224701-0.06 mi W of Cleghorn Cyn Ln, NW for 1.10 miles									
1998	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	9,551.44	0.00	9,551.44
2003	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	7,013.33	0.00	7,013.33
2009	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	24,607.80	0.00	24,607.80
2017	Chip Seal	BITUMINOUS PAVING INC (62771)	0.0	0.00	0.00	0.00	16,861.70	0.00	16,861.70
2017	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	1,414.00	0.00	1,414.00
2020	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	1,047.94	18.82	1,066.76
2021	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	2,403.33	17.52	2,420.85

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Active			Labor Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Roads-County									
Cleghorn Canyon Road (AST/G) 224701-0.06 mi W of Cleghorn Cyn Ln, NW for 1.10 miles									
2023	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	1,925.31	79.47	2,004.78
2024	Chip Seal	BITUMINOUS PAVING INC (62771)	0.0	0.00	0.00	0.00	37,215.28	1,396.68	38,611.96
Club Court (AC) 426102-Poker Dr north to end of cul-de-sac									
1994	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	849.61	0.00	849.61
2001	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	944.56	0.00	944.56
2006	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	1,229.25	0.00	1,229.25
2012	Overlay Mat	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	8,377.13	0.00	8,377.13
2015	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	320.15	0.00	320.15
2019	Crack Seal	ASTECH CORP (64650)	0.0	0.00	0.00	0.00	665.05	0.00	665.05
2020	Chip Seal	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	4,233.72	1.71	4,235.43
2023	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	326.21	0.61	326.82
Colvin Court (AC/G) 426103-Reservoir Rd southeast to end of court									
2010	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	2,500.35	0.00	2,500.35
2012	Overlay Mat	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	5,605.40	0.00	5,605.40
2012	Crack Seal	Not Applicable	0.0	0.00	0.00	0.00	0.00	0.00	0.00
2016	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	130.50	0.00	130.50
2019	Crack Seal	ASTECH CORP (64650)	0.0	0.00	0.00	0.00	497.60	0.00	497.60
2019	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	1,732.37	0.00	1,732.37
2020	Chip Seal	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	3,590.98	2.05	3,593.03
2023	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	244.65	0.55	245.20
Colvin Street (AST) 426104-Long View Rd south thence west to Reservoir Rd									
1994	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	3,398.44	0.00	3,398.44
2000	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	2,080.37	0.00	2,080.37
2005	Chip Seal	Road Guy	0.0	0.00	0.00	0.00	2,280.65	0.00	2,280.65
2011	Chip Seal	BITUMINOUS PAVING INC (62771)	0.0	0.00	0.00	0.00	4,502.16	0.00	4,502.16
2017	Chip Seal	BITUMINOUS PAVING INC (62771)	0.0	0.00	0.00	0.00	4,076.50	0.00	4,076.50
Conata Basin Road - G - 150901- to									
1993 F	Gravel	Unknown	0.0	0.00	0.00	0.00	0.00	0.00	0.00
Conata Basin Road (G) 150902-E Hwy 44 north for 7.17 miles									
1993	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	0.00	0.00	0.00
1999	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	29,367.20	0.00	29,367.20
2006	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	109,622.00	0.00	109,622.00

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Active			Labor Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Roads-County									
Conata Basin Road (G) 150902-E Hwy 44 north for 7.17 miles									
2007	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	119,359.00	0.00	119,359.00
2016	Gravel	WESTERN CONSTRUCTION INC (59891)	0.0	0.00	0.00	0.00	165,370.00	0.00	165,370.00
Connie Court (AC) 420446-Leola Ln northwest to end of cul-de-sac									
2009	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	3,341.14	0.00	3,341.14
2010	Crack Seal	Not Applicable	0.0	0.00	0.00	0.00	0.00	0.00	0.00
2016	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	115.58	0.00	115.58
2020	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	156.43	1.37	157.80
Corbin Drive (AST) 426105-Reservoir Rd east to Lunar Dr									
2000	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	2,245.33	0.00	2,245.33
2005	Chip Seal	Road Guy	0.0	0.00	0.00	0.00	1,817.91	0.00	1,817.91
2011	Chip Seal	BITUMINOUS PAVING INC (62771)	0.0	0.00	0.00	0.00	4,622.22	0.00	4,622.22
2017	Chip Seal	BITUMINOUS PAVING INC (62771)	0.0	0.00	0.00	0.00	4,566.12	0.00	4,566.12
Cottage Court (AC) 420406-O'Brien St southwest to end of cul-de-sac									
2001	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	898.87	0.00	898.87
2009	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	3,424.21	0.00	3,424.21
2012	Crack Seal	Not Applicable	0.0	0.00	0.00	0.00	0.00	0.00	0.00
2013	Overlay Mat	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	8,486.24	0.00	8,486.24
2016	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	89.92	0.00	89.92
2020	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	167.60	1.37	168.97
2022	Chip Seal	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	1,160.90	1.27	1,162.17
2024	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	315.91	0.43	316.34
Country Road - AC - 221401- to									
1992 F	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	0.00	0.00	0.00
1999 F	Overlay Mat	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	43,761.10	0.00	43,761.10
2003 F	Crack Seal	Roadway Services	0.0	0.00	0.00	0.00	2,043.95	0.00	2,043.95
Country Road (AC) 221402-143rd Ave east to West Gate Rd									
1992	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	0.00	0.00	0.00
1999	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	40,497.50	0.00	40,497.50
2003	Crack Seal	Roadway Services	0.0	0.00	0.00	0.00	8,977.23	0.00	8,977.23
2006	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	50,560.60	0.00	50,560.60
2008	Overlay Mat	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	392,704.00	0.00	392,704.00
2010	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	10,833.90	0.00	10,833.90

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Active			Labor Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Roads-County									
Country Road (AC) 221402-143rd Ave east to West Gate Rd									
2015	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	29,030.10	0.00	29,030.10
2019	Crack Seal	ASTECH CORP (64650)	0.0	0.00	0.00	0.00	45,843.70	0.00	45,843.70
2020	Chip Seal	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	85,615.80	137.21	85,753.01
2020	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	3,266.30	68.61	3,334.91
2021	Sand Seal	PENN CO HWY (in-house)	20.0	421.62	470.00	0.00	0.00	506.06	1,397.68
2021	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	6,460.66	63.88	6,524.54
2023	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	22,345.24	3,362.36	25,707.60
2023	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	5,167.79	777.61	5,945.40
2024	Sand Seal	PENN CO HWY (in-house)	1.0	48.41	37.50	0.00	0.00	47.85	133.76
2024	Pavement Marking	DAKOTA BARRICADE LLC (62491)	0.0	0.00	0.00	0.00	5,879.99	804.46	6,684.45
Country Road (G) 221403-West Gate Rd east for 1.00 mile									
1999	Gravel	Not Applicable	0.0	0.00	0.00	0.00	0.00	0.00	0.00
2009	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	23,533.00	0.00	23,533.00
2017	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	30,780.30	0.00	30,780.30
2024	Gravel	PETE LIEN & SONS INC (00993)	199.5	5,237.71	13,642.50	12,943.91	0.00	4,990.92	36,815.03
Covington Street (AC) 420407-Twilight Dr south to Haven St									
2003	Reconstruct/Realign	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	919,618.00	0.00	919,618.00
2004	Reconstruct/Realign	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	3,189.97	0.00	3,189.97
2008	Chip Seal	Highway Technologies	0.0	0.00	0.00	0.00	0.00	0.00	0.00
2011	Crack Seal	Roadway Services	0.0	0.00	0.00	0.00	910.11	0.00	910.11
2016	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	2,310.17	0.00	2,310.17
2020	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	1,623.88	15.06	1,638.94
2020	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	272.19	7.53	279.72
2021	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	566.20	7.01	573.21
2022	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	477.96	5.73	483.69
2023	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	902.44	14.90	917.34
2024	Pavement Marking	DAKOTA BARRICADE LLC (62491)	23.0	618.62	490.00	0.00	1,073.04	493.98	2,675.63
Covington Street (AC) 420408-Haven St south to E Hwy 44									
1998	Overlay Mat	Not Applicable	0.0	0.00	0.00	0.00	0.00	0.00	0.00
2004	Chip Seal	Road Guy	0.0	0.00	0.00	0.00	6,347.51	0.00	6,347.51
2008	Chip Seal	Highway Technologies	0.0	0.00	0.00	0.00	0.00	0.00	0.00
2012	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	3,116.30	0.00	3,116.30
2015	Overlay Mat	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	215,315.00	0.00	215,315.00

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Active			Labor Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Roads-County									
Covington Street (AC) 420408-Haven St south to E Hwy 44									
2016	Overlay Mat	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	4,156.14	0.00	4,156.14
2018	Crack Seal	ASTECH CORP (64650)	0.0	0.00	0.00	0.00	1,460.80	0.00	1,460.80
2020	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	217.75	7.53	225.28
2021	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	536.38	7.01	543.39
2022	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	1,626.57	19.50	1,646.07
2022	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	477.96	5.73	483.69
2023	Chip Seal	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	21,248.12	350.82	21,598.94
2023	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	887.07	14.65	901.72
2024	Pavement Marking	DAKOTA BARRICADE LLC (62491)	14.0	401.17	315.00	0.00	1,002.17	324.90	2,043.24
Crane Drive (AST) 426106-Long View Rd north for 0.25 miles									
1994	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	4,248.05	0.00	4,248.05
2000	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	2,360.14	0.00	2,360.14
2005	Chip Seal	Road Guy	0.0	0.00	0.00	0.00	2,896.46	0.00	2,896.46
2011	Chip Seal	BITUMINOUS PAVING INC (62771)	0.0	0.00	0.00	0.00	5,811.91	0.00	5,811.91
2017	Chip Seal	BITUMINOUS PAVING INC (62771)	0.0	0.00	0.00	0.00	5,058.20	0.00	5,058.20
2022	Chip Seal	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	6,296.51	42.90	6,339.41
Creighton Road (AC) 150802-Cedar Butte Rd south to 4th Ave									
1991	Chip Seal	Unknown	0.0	0.00	0.00	0.00	0.00	0.00	0.00
1996	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	49,898.70	0.00	49,898.70
1999	Overlay Mat	Duininck Brothers	0.0	0.00	0.00	0.00	84,459.10	0.00	84,459.10
2000	Overlay Mat	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	740,155.00	0.00	740,155.00
2004	Crack Seal	Roadway Services	0.0	0.00	0.00	0.00	6,091.67	0.00	6,091.67
2007	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	157,968.00	0.00	157,968.00
2014	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	39,620.50	0.00	39,620.50
2015	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	178,014.00	0.00	178,014.00
2018	Crack Seal	ASTECH CORP (64650)	0.0	0.00	0.00	0.00	40,479.40	0.00	40,479.40
2020	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	5,471.05	143.20	5,614.25
2021	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	12,804.83	133.34	12,938.17
2023	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	45,750.67	14,369.38	60,120.05
2023	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	11,287.20	3,545.09	14,832.29
Creighton Road (AC) 150803-0.54 mi N of 222 St south to Cedar Butte Rd									
1991	Chip Seal	Unknown	0.0	0.00	0.00	0.00	0.00	0.00	0.00
2000	Overlay Mat	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	0.00	0.00	0.00

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Active			Labor Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Roads-County									
Creighton Road (AC) 150803-0.54 mi N of 222 St south to Cedar Butte Rd									
2001	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	61,758.80	0.00	61,758.80
2007	Overlay Mat	BITUMINOUS PAVING INC (62771)	0.0	0.00	0.00	0.00	651,711.00	0.00	651,711.00
2010	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	13,610.40	0.00	13,610.40
2014	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	11,585.10	0.00	11,585.10
2015	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	138,933.00	0.00	138,933.00
2018	Crack Seal	ASTECH CORP (64650)	0.0	0.00	0.00	0.00	34,849.70	0.00	34,849.70
2020	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	4,355.07	110.69	4,465.76
2021	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	10,155.66	103.07	10,258.73
2023	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	36,290.63	8,810.77	45,101.40
2023	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	8,942.97	2,171.21	11,114.18
Creighton Road (AST) 150804-Babcock Rd south to 0.54 miles north of 222nd St									
1999	Gravel	Unknown	0.0	0.00	0.00	0.00	42,556.40	0.00	42,556.40
2000	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	13,793.20	0.00	13,793.20
2005	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	72,849.90	0.00	72,849.90
2007	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	18,786.10	0.00	18,786.10
2016	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	82,877.00	0.00	82,877.00
2017	Reconstruct/Realign	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	36,801.90	0.00	36,801.90
2018	Reconstruct/Realign	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	263,188.00	0.00	263,188.00
2021	Gravel	PENN CO HWY (in-house)	220.5	4,535.56	16,615.00	43,032.76	69,089.95	3,817.11	137,090.38
2022	Gravel Surface Stabili	PENN CO HWY (in-house)	794.8	17,942.79	64,921.25	72,088.45	87,314.24	43,795.97	286,062.72
2022	Recycle/Pulverize	PENN CO HWY (in-house)	11.0	230.36	635.00	0.00	0.00	280.85	1,146.21
2023	Mag Water	CITY OF WALL (57474)	10.0	207.60	670.00	30,861.15	0.00	5,629.11	37,367.86
2024	Prime & Blotter	SIMON CONTRACTORS OF SOUTH DAKO	320.7	7,950.16	15,176.25	120,409.35	0.00	28,454.39	171,990.13
2024	Fog Seal	PENN CO HWY (in-house)	120.3	2,986.09	6,365.00	17,896.35	0.00	6,502.67	33,750.11
2024	Chip Seal	PENN CO HWY (in-house)	893.3	22,228.92	50,172.55	82,129.53	0.00	40,826.04	195,357.04
2024	Pavement Marking	DAKOTA BARRICADE LLC (62491)	47.5	1,389.04	997.50	39.95	4,350.12	2,099.18	8,875.78
Creighton Road (G) 150805-Denke Rd south to Babcock Rd									
1999	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	38,489.90	0.00	38,489.90
2000	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	6,896.57	0.00	6,896.57
2005	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	9,984.90	0.00	9,984.90
2007	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	64,182.80	0.00	64,182.80
2015	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	89,149.40	0.00	89,149.40
2022	Mag Water	PENN CO HWY (in-house)	4.0	126.84	70.00	0.00	0.00	115.29	312.13

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Active			Labor Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Roads-County									
Creighton Road (G) 150805-Denke Rd south to Babcock Rd									
2023	Mag Water	CITY OF WALL (57474)	0.0	0.00	0.00	415.80	0.00	59.29	475.09
2023	Gravel	PENN CO HWY (in-house)	862.3	20,640.84	66,761.25	43,099.11	0.00	33,581.79	164,083.00
Creighton Road (G) 150806-Duhamel Flat Rd south to Denke Rd									
2000	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	6,896.57	0.00	6,896.57
2003	Gravel	BOB BAK CONSTRUCTION (63329)	0.0	0.00	0.00	0.00	28,533.10	0.00	28,533.10
2004	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	12,805.00	0.00	12,805.00
2007	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	21,009.00	0.00	21,009.00
2012	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	43,960.10	0.00	43,960.10
2013	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	81,846.10	0.00	81,846.10
2021	Gravel	WESTERN CONSTRUCTION INC (59891)	0.0	0.00	0.00	51,269.65	83,422.31	144.57	134,836.53
Creighton Road (G) 150807-Wilsey Rd south thence northwest to Duhamel Flat Rd									
2000	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	27,586.30	0.00	27,586.30
2003	Gravel	BOB BAK CONSTRUCTION (63329)	0.0	0.00	0.00	0.00	56,497.30	0.00	56,497.30
2011	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	6,836.45	0.00	6,836.45
2012	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	103,975.00	0.00	103,975.00
2021	Gravel	WESTERN CONSTRUCTION INC (59891)	0.0	0.00	0.00	58,514.99	4,666.38	110.40	63,291.77
Creston Road (G) 148601-E Hwy 44 southwest to Custer County Line									
1990	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	0.00	0.00	0.00
2011	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	92,967.80	0.00	92,967.80
2014	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	42,901.20	0.00	42,901.20
Crooked Creek Road (G) 250401-Hwy 1416 south (excl I-90 ROW) to 236th St									
1990	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	0.00	0.00	0.00
1991	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	0.00	0.00	0.00
1995	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	67,593.40	0.00	67,593.40
2000	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	8,082.85	0.00	8,082.85
2014	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	53,282.40	0.00	53,282.40
2015	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	62,065.40	0.00	62,065.40
Crossbill Circle - AC - 425401-Waxwing Ln northeast thence sout to Waxwing Ln									
1996 F	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	650.66	0.00	650.66
2003 F	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	3,289.29	0.00	3,289.29
2003 F	Crack Seal	Roadway Services	0.0	0.00	0.00	0.00	1,130.21	0.00	1,130.21
2011 F	Chip Seal	BITUMINOUS PAVING INC (62771)	0.0	0.00	0.00	0.00	7,588.93	0.00	7,588.93

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Active			Labor Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Roads-County									
Crossbill Circle - AC - 425401-Waxwing Ln northeast thence sout to Waxwing Ln									
2011 F	Crack Seal	Roadway Services	0.0	0.00	0.00	0.00	1,397.67	0.00	1,397.67
Croyle Avenue (AST) 425302-Sheridan Lake Rd south to Nonanna St									
1993	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	7,532.30	0.00	7,532.30
2000	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	6,003.63	0.00	6,003.63
2005	Chip Seal	Road Guy	0.0	0.00	0.00	0.00	5,763.94	0.00	5,763.94
2011	Chip Seal	BITUMINOUS PAVING INC (62771)	0.0	0.00	0.00	0.00	11,228.10	0.00	11,228.10
2017	Chip Seal	BITUMINOUS PAVING INC (62771)	0.0	0.00	0.00	0.00	10,461.70	0.00	10,461.70
2022	Chip Seal	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	15,415.97	222.66	15,638.63
Dark Canyon Road (AST) 223401-W Hwy 44 west for 1.37 miles									
1990	Chip Seal	Unknown	0.0	0.00	0.00	0.00	0.00	0.00	0.00
1998	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	9,992.77	0.00	9,992.77
2003	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	11,504.00	0.00	11,504.00
2009	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	33,666.60	0.00	33,666.60
2017	Chip Seal	BITUMINOUS PAVING INC (62771)	0.0	0.00	0.00	0.00	21,927.90	0.00	21,927.90
2020	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	1,279.30	23.44	1,302.74
2021	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	3,024.64	21.83	3,046.47
2023	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	2,449.98	125.95	2,575.93
2024	Chip Seal	BITUMINOUS PAVING INC (62771)	0.0	0.00	0.00	0.00	46,432.28	2,170.32	48,602.60
Daughenbaugh Road (AST) 420001-S Hwy 79 to 0.50 miles south of Dewey Ln									
1991	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	0.00	0.00	0.00
2000	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	6,048.47	0.00	6,048.47
2002	Reconstruct/Realign	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	20,077.00	0.00	20,077.00
2002	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	53,256.80	0.00	53,256.80
2007	Reconstruct/Realign	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	229,345.00	0.00	229,345.00
2007	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	45,284.30	0.00	45,284.30
2009	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	45,308.30	0.00	45,308.30
2016	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	46,422.80	0.00	46,422.80
2020	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	1,347.35	33.70	1,381.05
2021	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	3,151.30	31.38	3,182.68
2022	Chip Seal	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	67,204.99	3,607.98	70,812.97
2022	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	3,379.04	181.41	3,560.45
2023	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	2,916.17	215.57	3,131.74

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Active			Labor Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Roads-County									
Daughenbaugh Road (G) 420002-0.50 miles south of Dewey Ln to 2.50 miles, E, S, E of Dewey Ln									
1991	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	0.00	0.00	0.00
2000	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	6,048.47	0.00	6,048.47
2002	Reconstruct/Realign	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	20,077.00	0.00	20,077.00
2002	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	53,256.80	0.00	53,256.80
2013	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	49,490.80	0.00	49,490.80
2021	Gravel	PENN CO HWY (in-house)	688.5	14,561.71	56,055.00	33,788.53	0.00	9,142.69	113,547.94
Dawkins Road (AC) 145702-E Hwy 44 east to 154th Ave									
1990	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	0.00	0.00	0.00
1990	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	0.00	0.00	0.00
1991	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	0.00	0.00	0.00
1998	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	7,730.32	0.00	7,730.32
2003	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	15,164.60	0.00	15,164.60
2006	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	12,960.80	0.00	12,960.80
2012	Overlay Mat	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	123,970.00	0.00	123,970.00
2012	Crack Seal	Not Applicable	0.0	0.00	0.00	0.00	0.00	0.00	0.00
2016	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	4,040.52	0.00	4,040.52
2019	Crack Seal	ASTECH CORP (64650)	0.0	0.00	0.00	0.00	5,782.42	0.00	5,782.42
2020	Chip Seal	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	19,070.11	22.93	19,093.04
2020	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	857.40	11.46	868.86
2021	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	1,691.16	10.67	1,701.83
2022	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	1,467.22	26.79	1,494.01
2023	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	4,403.81	110.72	4,514.53
2023	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	1,227.21	30.85	1,258.06
Dawkins Road (G) 122103-Antelope Creek Rd east to E Hwy 44									
1990	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	0.00	0.00	0.00
1995	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	24,510.40	0.00	24,510.40
2005	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	7,316.21	0.00	7,316.21
2016	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	14,949.90	0.00	14,949.90
2022	Gravel	PENN CO HWY (in-house)	126.5	2,825.10	10,715.00	5,298.64	0.00	2,498.93	21,337.67
Dawn Lane (AC) 427402-Jolly Ln NW then SW to Harney View Dr									
2001	Overlay Mat	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	13,457.69	0.00	13,457.69
2008	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	3,944.31	0.00	3,944.31
2015	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	1,690.08	0.00	1,690.08

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Active			Labor Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Roads-County									
Dawn Lane (AC) 427402-Jolly Ln NW then SW to Harney View Dr									
2016	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	3,577.92	0.00	3,577.92
2017	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	692.00	0.00	692.00
2019	Crack Seal	ASTECH CORP (64650)	0.0	0.00	0.00	0.00	1,494.26	0.00	1,494.26
2024	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	1,790.14	16.49	1,806.63
Deadwood Avenue N (AC) 126001-Meade County Line south to Rapid City limits									
1992	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	0.01	0.00	0.01
1998	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	15,380.20	0.00	15,380.20
2006	Overlay Mat	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	38,111.50	0.00	38,111.50
2010	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	3,155.90	0.00	3,155.90
2014	Chip Seal	BITUMINOUS PAVING INC (62771)	0.0	0.00	0.00	0.00	16,631.70	0.00	16,631.70
2020	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	381.07	9.58	390.65
2021	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	923.78	8.92	932.70
2024	Pavement Marking	PENN CO HWY (in-house)	0.5	13.24	17.50	0.00	755.52	24.89	811.15
Dealers Drive (AC) 426107-Ennen Dr east for 0.02 miles									
1999	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	763.42	0.00	763.42
2004	Overlay Mat	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	11,011.70	0.00	11,011.70
2013	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	48.52	0.00	48.52
2014	Chip Seal	BITUMINOUS PAVING INC (62771)	0.0	0.00	0.00	0.00	4,512.63	0.00	4,512.63
2018	Crack Seal	ASTECH CORP (64650)	0.0	0.00	0.00	0.00	181.46	0.00	181.46
2021	Crack Seal	ASTECH CORP (64650)	0.0	0.00	0.00	0.00	28.70	0.16	28.86
2022	Chip Seal	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	489.05	0.27	489.32
Deerfield Road (AC) 130801-Mystic Rd southeast to Hwy 385 (E Main St)									
1991	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	0.00	0.00	0.00
1995	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	20,537.00	0.00	20,537.00
2000	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	6,294.09	0.00	6,294.09
2002	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	62,275.40	0.00	62,275.40
2007	Reconstruct/Realign	CITY OF HILL CITY (37419)	0.0	0.00	0.00	0.00	260,529.00	0.00	260,529.00
2010	Overlay Mat	J & J ASPHALT CO (62356)	0.0	0.00	0.00	0.00	862,054.00	0.00	862,054.00
2014	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	24,709.00	0.00	24,709.00
2018	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	175,720.00	0.00	175,720.00
2018	Crack Seal	ASTECH CORP (64650)	0.0	0.00	0.00	0.00	21,813.70	0.00	21,813.70
2020	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	2.0	54.26	70.00	0.00	3,334.35	208.70	3,667.31
2021	Shoulder Construction	PENN CO HWY (in-house)	0.5	14.10	45.00	0.00	0.00	50.00	109.10

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Active			Labor Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Roads-County									
Deerfield Road (AC) 130801-Mystic Rd southeast to Hwy 385 (E Main St)									
2021	Crack Seal	ASTECH CORP (64650)	0.0	0.00	0.00	0.00	10,043.88	42.69	10,086.57
2021	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	11,020.99	85.39	11,106.38
2022	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	9,937.05	1,451.50	11,388.55
2023	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.3	8.61	8.75	0.00	11,021.64	2,226.53	13,265.53
Deerfield Road (AC) 130802-Slate Prairie Rd southeast to Mystic Rd									
1991	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	0.00	0.00	0.00
1996	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	75,932.10	0.00	75,932.10
2004	Chip Seal	Road Guy	0.0	0.00	0.00	0.00	54,127.70	0.00	54,127.70
2005	Chip Seal	Road Guy	0.0	0.00	0.00	0.00	10,375.10	0.00	10,375.10
2013	Overlay Mat	Not Applicable	0.0	0.00	0.00	0.00	0.00	0.00	0.00
2014	Overlay Mat	BITUMINOUS PAVING INC (62771)	0.0	0.00	0.00	0.00	1,004,430.00	0.00	1,004,430.00
2014	Crack Seal	Not Applicable	0.0	0.00	0.00	0.00	0.00	0.00	0.00
2017	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	4,893.51	0.00	4,893.51
2020	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	2,830.79	83.32	2,914.11
2021	Crack Seal	ASTECH CORP (64650)	0.0	0.00	0.00	0.00	2,295.74	38.79	2,334.53
2021	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	9,988.41	77.58	10,065.99
2022	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	18,357.02	2,436.28	20,793.30
2022	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	9,025.60	1,197.85	10,223.45
2023	Chip Seal	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	207,187.62	37,862.36	245,049.98
2023	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.3	8.61	8.75	0.00	9,983.62	1,833.87	11,834.85
2024	Pavement Marking	DAKOTA BARRICADE LLC (62491)	0.0	0.00	0.00	0.00	2,085.32	346.49	2,431.81
Deerfield Road (AC) 130803-Gillette Prairie Rd east to Slate Prairie Rd									
1991	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	0.00	0.00	0.00
1999	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	50,139.20	0.00	50,139.20
2006	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	63,441.90	0.00	63,441.90
2013	Overlay Mat	Not Applicable	0.0	0.00	0.00	0.00	0.00	0.00	0.00
2014	Overlay Mat	BITUMINOUS PAVING INC (62771)	0.0	0.00	0.00	0.00	878,619.00	0.00	878,619.00
2014	Crack Seal	Not Applicable	0.0	0.00	0.00	0.00	0.00	0.00	0.00
2017	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	4,912.00	0.00	4,912.00
2020	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	2,681.09	72.88	2,753.97
2021	Crack Seal	ASTECH CORP (64650)	0.0	0.00	0.00	0.00	2,295.74	33.93	2,329.67
2021	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	8,780.14	67.86	8,848.00
2022	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	16,033.34	1,861.36	17,894.70

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Active			Labor Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Roads-County									
Deerfield Road (AC) 130803-Gillette Prairie Rd east to Slate Prairie Rd									
2022	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	7,914.07	918.77	8,832.84
2023	Chip Seal	SIMON CONTRACTORS OF SOUTH DAKO	0.8	25.83	8.75	0.00	183,220.12	29,312.81	212,567.51
2023	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.3	8.61	8.75	0.00	8,744.72	1,406.90	10,168.98
2024	Pavement Marking	DAKOTA BARRICADE LLC (62491)	1.0	28.98	17.50	0.00	2,072.95	329.65	2,449.08
Deerfield Road (AC) 130804-W Deerfield Rd southeast to Gillette Prairie Rd									
1991	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	0.00	0.00	0.00
1999	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	38,273.30	0.00	38,273.30
2006	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	48,731.20	0.00	48,731.20
2013	Overlay Mat	Not Applicable	0.0	0.00	0.00	0.00	0.00	0.00	0.00
2014	Overlay Mat	BITUMINOUS PAVING INC (62771)	0.0	0.00	0.00	0.00	672,370.00	0.00	672,370.00
2014	Crack Seal	Not Applicable	0.0	0.00	0.00	0.00	0.00	0.00	0.00
2017	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	6,814.55	0.00	6,814.55
2020	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	2,068.66	55.78	2,124.44
2021	Crack Seal	ASTECH CORP (64650)	0.0	0.00	0.00	0.00	3,156.65	25.97	3,182.62
2021	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	6,734.47	51.93	6,786.40
2022	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	12,315.47	1,094.12	13,409.59
2022	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	6,046.71	537.20	6,583.91
2023	Chip Seal	SIMON CONTRACTORS OF SOUTH DAKO	0.8	25.83	8.75	0.00	140,162.75	17,169.06	157,366.39
2023	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.3	8.61	8.75	0.00	6,762.34	835.61	7,615.31
2024	Pavement Marking	DAKOTA BARRICADE LLC (62491)	1.0	28.98	17.50	0.00	1,578.46	202.34	1,827.28
Degeest Drive (AC) 420605-Twilight Dr north for 0.26 miles									
2006	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	3,031.73	0.00	3,031.73
2013	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	1,222.67	0.00	1,222.67
2017	Reconstruct/Realign	HIGHMARK INC (61575)	0.0	0.00	0.00	0.00	453,576.00	0.00	453,576.00
2022	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	929.47	6.59	936.06
Denke Road (G) 251801-Creighton Rd east thence south to 218th St									
1990	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	0.00	0.00	0.00
1999	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	34,317.50	0.00	34,317.50
2003	Gravel	BOB BAK CONSTRUCTION (63329)	0.0	0.00	0.00	0.00	52,932.90	0.00	52,932.90
2014	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	57,418.50	0.00	57,418.50
2015	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	102,243.00	0.00	102,243.00
Denke Road (G) 251802-218th St south to 222nd St									

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Active			Labor Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Roads-County									
Denke Road (G) 251802-218th St south to 222nd St									
1990	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	0.00	0.00	0.00
1991	Gravel	Unknown	0.0	0.00	0.00	0.00	0.00	0.00	0.00
2000	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	6,557.24	0.00	6,557.24
2003	Gravel	BOB BAK CONSTRUCTION (63329)	0.0	0.00	0.00	0.00	32,649.40	0.00	32,649.40
2004	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	10,781.80	0.00	10,781.80
2014	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	72,808.00	0.00	72,808.00
Diamond Court (AC) 426108-Poker Dr north to end of cul-de-sac									
1994	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	1,019.53	0.00	1,019.53
2001	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	1,065.04	0.00	1,065.04
2006	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	1,368.26	0.00	1,368.26
2012	Overlay Mat	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	10,131.80	0.00	10,131.80
2015	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	250.47	0.00	250.47
2019	Crack Seal	ASTECH CORP (64650)	0.0	0.00	0.00	0.00	614.44	0.00	614.44
2020	Chip Seal	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	4,330.40	2.05	4,332.45
2023	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	326.21	0.73	326.94
Dorothy Drive (AC) 420606-175 feet north of Macks Dr south to Twilight Dr									
2001	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	2,886.17	0.00	2,886.17
2006	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	3,332.18	0.00	3,332.18
2012	Overlay Mat	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	28,304.80	0.00	28,304.80
2015	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	447.02	0.00	447.02
2019	Crack Seal	ASTECH CORP (64650)	0.0	0.00	0.00	0.00	1,236.88	0.00	1,236.88
2020	Chip Seal	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	7,559.74	8.55	7,568.29
2023	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	1,386.39	13.01	1,399.40
Dry Creek Court (AC) 420409-O'Brien St southwest to end of cul-de-sac									
2001	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	553.05	0.00	553.05
2009	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	2,285.33	0.00	2,285.33
2010	Crack Seal	Not Applicable	0.0	0.00	0.00	0.00	0.00	0.00	0.00
2016	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	77.40	0.00	77.40
2020	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	93.11	0.68	93.79
Duggan Street (G) 529901-144' north of Main St, SW for 0.11 miles									
2011	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	3,465.78	0.00	3,465.78
2024	Gravel	PENN CO HWY (in-house)	31.5	783.51	2,461.25	1,826.04	0.00	603.20	5,674.00

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Active			Labor Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Roads-County									
Dunn Road (AC) 221101-Anderson Rd east to Radar Hill Rd									
1997	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	7,965.55	0.00	7,965.55
2002	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	9,588.50	0.00	9,588.50
2007	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	13,908.20	0.00	13,908.20
2013	Overlay Mat	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	81,839.80	0.00	81,839.80
2013	Crack Seal	Not Applicable	0.0	0.00	0.00	0.00	0.00	0.00	0.00
2016	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	2,965.31	0.00	2,965.31
2017	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	19,652.10	0.00	19,652.10
2020	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	3,649.99	33.53	3,683.52
2020	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	653.26	16.77	670.03
2021	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	1,358.88	15.61	1,374.49
2022	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	1,200.45	32.06	1,232.51
2023	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	1,174.51	43.19	1,217.70
2024	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	6,739.34	225.33	6,964.67
2024	Pavement Marking	DAKOTA BARRICADE LLC (62491)	0.0	0.00	0.00	0.00	1,658.76	55.46	1,714.22
Dunsmore Road (AC) 425304-Sheridan Lake Rd, S then SW to 225 feet west of Eagle Canyon Dr									
1993	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	13,669.70	0.00	13,669.70
2000	Overlay Mat	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	10,340.00	0.00	10,340.00
2000	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	12,604.90	0.00	12,604.90
2004	Overlay Mat	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	60,386.40	0.00	60,386.40
2005	Chip Seal	Road Guy	0.0	0.00	0.00	0.00	3,677.19	0.00	3,677.19
2011	Crack Seal	Roadway Services	0.0	0.00	0.00	0.00	3,643.62	0.00	3,643.62
2013	Overlay Mat	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	40,274.40	0.00	40,274.40
2013	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	21,092.00	0.00	21,092.00
2016	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	1,523.75	0.00	1,523.75
2020	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	4,525.25	41.75	4,567.00
2020	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	2,231.97	20.87	2,252.84
2021	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	2,747.78	19.44	2,767.22
2022	Chip Seal	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	25,201.74	837.89	26,039.63
2022	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	2,845.51	94.61	2,940.12
2023	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	2,426.60	111.09	2,537.69
2024	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	8,318.88	346.26	8,665.14
Dunsmore Road (AST) 425303-230' W of Eagle Canyon Dr, S to end of cul-de-sac									
1993	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	3,208.20	0.00	3,208.20

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Active			Labor Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Roads-County									
Dunsmore Road (AST) 425303-230' W of Eagle Canyon Dr, S to end of cul-de-sac									
1996	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	2,096.70	0.00	2,096.70
2000	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	2,322.46	0.00	2,322.46
2005	Chip Seal	Road Guy	0.0	0.00	0.00	0.00	2,962.49	0.00	2,962.49
2011	Chip Seal	BITUMINOUS PAVING INC (62771)	0.0	0.00	0.00	0.00	4,083.27	0.00	4,083.27
2017	Chip Seal	BITUMINOUS PAVING INC (62771)	0.0	0.00	0.00	0.00	4,401.87	0.00	4,401.87
2020	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	136.10	2.74	138.84
2021	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	277.11	2.55	279.66
2022	Chip Seal	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	5,132.84	22.38	5,155.22
2022	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	355.69	1.55	357.24
2023	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	295.64	1.77	297.41
Dyess Avenue (AC) 221301-Meade County Line south to 0.25 miles south of Country Rd									
1992	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	0.00	0.00	0.00
1998	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	17,857.80	0.00	17,857.80
2005	Overlay Mat	J & J ASPHALT CO (62356)	0.0	0.00	0.00	0.00	168,404.00	0.00	168,404.00
2008	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	1,888.93	0.00	1,888.93
2012	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	2,242.12	0.00	2,242.12
2013	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	34,499.60	0.00	34,499.60
2016	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	487.93	0.00	487.93
2020	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	5,184.48	44.48	5,228.96
2020	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	802.97	22.24	825.21
2021	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	1,875.87	20.71	1,896.58
2022	Overlay Mat	WESTERN CONSTRUCTION INC (59891)	0.0	0.00	0.00	0.00	206,147.60	7,303.28	213,450.88
2022	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	5,228.26	185.22	5,413.48
2022	Pavement Marking	WESTERN CONSTRUCTION INC (59891)	0.0	0.00	0.00	0.00	7,787.66	275.90	8,063.56
2023	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	1,940.72	94.67	2,035.39
Dylan Drive (AC) 420459-Leola Ln east to Savannah St									
2009	Crack Seal	Not Applicable	0.0	0.00	0.00	0.00	0.00	0.00	0.00
2014	Chip Seal	BITUMINOUS PAVING INC (62771)	0.0	0.00	0.00	0.00	5,886.08	0.00	5,886.08
2018	Crack Seal	ASTECH CORP (64650)	0.0	0.00	0.00	0.00	156.24	0.00	156.24
2022	Chip Seal	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	1,386.23	3.02	1,389.25
2024	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	421.21	1.15	422.36
East Slate Road (G) 130901-Deerfield Rd southwest to Gillette Prairie Rd									
1999	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	8,476.92	0.00	8,476.92

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Active			Labor Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Roads-County									
East Slate Road (G) 130901-Deerfield Rd southwest to Gillette Prairie Rd									
2011	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	97,512.30	0.00	97,512.30
2024	Mag Water	DUSTBUSTERS ENTERPRISES INC (65649)	11.5	276.27	760.00	5,117.22	0.00	1,100.34	7,253.82
2024	Gravel Surface Stabili:	PENN CO HWY (in-house)	177.8	4,659.45	10,420.00	6,041.48	0.00	6,543.78	27,664.70
Ebel (G) 442701-160th Ave east for 0.22 miles									
2009	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	2,998.46	0.00	2,998.46
2016	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	2,543.64	0.00	2,543.64
Eclipse Avenue (AC) 426109-Twilight Dr south to Uranus Dr									
2001	Overlay Mat	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	14,112.30	0.00	14,112.30
2008	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	1,866.10	0.00	1,866.10
2015	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	552.86	0.00	552.86
2016	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	1,870.31	0.00	1,870.31
2017	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	34.89	0.00	34.89
2019	Crack Seal	ASTECH CORP (64650)	0.0	0.00	0.00	0.00	595.06	0.00	595.06
2024	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	842.42	3.45	845.87
Edelweiss Mountain Road (G) 439801-Bear Gulch Rd southeast to Custer Gulch Rd									
1994	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	0.00	0.00	0.00
2002	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	78,877.40	0.00	78,877.40
2011	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	103,568.00	0.00	103,568.00
2020	Gravel	PENN CO HWY (in-house)	826.5	18,617.21	63,285.00	32,573.14	0.00	14,904.63	129,380.00
2021	Mag Water	DUSTBUSTERS ENTERPRISES INC (65649)	27.3	693.92	1,461.25	2,552.46	0.00	693.20	5,400.83
2023	Mag Water	DUSTBUSTERS ENTERPRISES INC (65649)	16.5	451.48	615.00	1,095.36	0.00	588.72	2,750.55
2024	Mag Water	DUSTBUSTERS ENTERPRISES INC (65649)	55.8	1,406.44	4,940.00	20,763.50	0.00	4,026.91	31,136.85
Eden Lane - AST - 420502- to									
1994 F	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	1,699.22	0.00	1,699.22
2001 F	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	1,225.66	0.00	1,225.66
2006 F	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	1,258.68	0.00	1,258.68
Elk Vale Road N (AC) 121500- to									
1992 F	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	0.00	0.00	0.00
1999 F	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	19,227.60	0.00	19,227.60
2004 F	Overlay Mat	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	14,254.30	0.00	14,254.30
2007 F	Overlay Mat	BITUMINOUS PAVING INC (62771)	0.0	0.00	0.00	0.00	196,847.00	0.00	196,847.00
2008 F	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	4,005.26	0.00	4,005.26

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Roads-County									
Elk Vale Road N (AC) 121500- to									
Elk Vale Road N (AC) 121501-Meade County Line south to Country Rd									
1999	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	19,227.60	0.00	19,227.60
2007	Overlay Mat	BITUMINOUS PAVING INC (62771)	0.0	0.00	0.00	0.00	196,847.00	0.00	196,847.00
2014	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	6,015.92	0.00	6,015.92
2015	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	27,211.60	0.00	27,211.60
2018	Crack Seal	ASTECH CORP (64650)	0.0	0.00	0.00	0.00	5,341.85	0.00	5,341.85
2020	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	285.80	17.96	303.76
2021	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	1,509.25	16.73	1,525.98
2022	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	4,008.34	114.70	4,123.04
2022	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	1,333.83	38.17	1,372.00
2023	Chip Seal	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	47,488.40	1,871.08	49,359.48
2023	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	1,554.29	61.24	1,615.53
2024	Pavement Marking	DAKOTA BARRICADE LLC (62491)	0.0	0.00	0.00	0.00	2,080.34	74.53	2,154.87
Ellendale Drive (AC) 426110-Leroy St south to Albert Ln									
2000	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	2,245.33	0.00	2,245.33
2007	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	2,721.11	0.00	2,721.11
2013	Overlay Mat	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	20,007.60	0.00	20,007.60
2013	Crack Seal	Not Applicable	0.0	0.00	0.00	0.00	0.00	0.00	0.00
2016	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	58.90	0.00	58.90
2020	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	521.42	4.45	525.87
2022	Chip Seal	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	2,599.90	9.21	2,609.11
2024	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	947.72	4.20	951.92
Ellsworth Road N - AC - 122301- to									
1999	F Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	22,146.00	0.00	22,146.00
Elm Springs Road (AC) 148401-180th Ave south to C Ave in Wasta									
1997	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	10,562.30	0.00	10,562.30
2001	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	6,124.84	0.00	6,124.84
2006	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	19,105.50	0.00	19,105.50
2012	Overlay Mat	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	104,100.00	0.00	104,100.00
2012	Crack Seal	Not Applicable	0.0	0.00	0.00	0.00	0.00	0.00	0.00
2016	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	4,533.96	0.00	4,533.96
2019	Crack Seal	ASTECH CORP (64650)	0.0	0.00	0.00	0.00	5,114.75	0.00	5,114.75

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Active			Labor Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Roads-County									
Elm Springs Road (AC) 148401-180th Ave south to C Ave in Wasta									
2020	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	762.14	13.52	775.66
2021	Fog Seal	SIMON CONTRACTORS OF SOUTH DAKO	55.0	1,177.10	1,795.00	1,962.20	0.00	673.20	5,607.50
2021	Chip Seal	PENN CO HWY (in-house)	261.5	5,627.47	12,660.00	11,267.97	0.00	3,213.35	32,768.79
2021	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	2,181.27	12.59	2,193.86
2022	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	1,556.14	33.50	1,589.64
2023	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	1,500.88	44.49	1,545.37
2024	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	5,265.11	141.91	5,407.02
Elm Springs Road (G) 148402-Meade County Line S then SE to 180th Ave									
2004	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	84,182.80	0.00	84,182.80
2006	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	42,460.90	0.00	42,460.90
2007	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	61,159.20	0.00	61,159.20
2016	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	106,266.00	0.00	106,266.00
2020	Gravel	PENN CO HWY (in-house)	969.0	21,850.79	62,377.50	18,134.45	0.00	21,886.29	124,249.03
2021	Gravel	PENN CO HWY (in-house)	734.8	16,331.63	46,737.50	14,484.46	0.00	12,167.79	89,721.38
Ennen Drive (AC) 426111-128' N of Bridge Dr south to Twilight Dr									
1999	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	13,436.10	0.00	13,436.10
2006	Overlay Mat	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	162,528.00	0.00	162,528.00
2010	Crack Seal	Not Applicable	0.0	0.00	0.00	0.00	0.00	0.00	0.00
2014	Chip Seal	BITUMINOUS PAVING INC (62771)	0.0	0.00	0.00	0.00	30,150.40	0.00	30,150.40
2017	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	1,134.53	0.00	1,134.53
2021	Crack Seal	ASTECH CORP (64650)	0.0	0.00	0.00	0.00	516.54	7.09	523.63
2022	Chip Seal	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	31,805.66	771.42	32,577.08
Ethan Court (AC) 420447-Mercury Dr northwest to end of cul-de-sac									
2011	Chip Seal	BITUMINOUS PAVING INC (62771)	0.0	0.00	0.00	0.00	1,743.27	0.00	1,743.27
2015	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	45.38	0.00	45.38
2020	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	81.93	0.68	82.61
Everest Road (AST) 421402-Sturgis Rd southeast for 0.19 miles									
1991	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	0.00	0.00	0.00
1993	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	1,054.46	0.00	1,054.46
1999	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	2,398.32	0.00	2,398.32
2004	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	4,211.73	0.00	4,211.73
2010	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	10,061.20	0.00	10,061.20

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Active			Labor Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Roads-County									
Everest Road (AST) 421402-Sturgis Rd southeast for 0.19 miles									
2016	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	2,420.26	0.00	2,420.26
2017	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	96.50	0.00	96.50
2020	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	54.44	3.08	57.52
2021	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	5.97	1.43	7.40
2022	Chip Seal	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	4,783.51	23.46	4,806.97
Fairmont Street E - AC - 420503- to									
1994 F	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	3,398.44	0.00	3,398.44
2001 F	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	2,821.96	0.00	2,821.96
2006 F	Overlay Mat	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	6,603.56	0.00	6,603.56
2006 F	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	2,252.77	0.00	2,252.77
Fischer Court (AC) 420448-Williams St southwest to end of cul-de-sac									
2012	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	38.28	0.00	38.28
2014	Chip Seal	BITUMINOUS PAVING INC (62771)	0.0	0.00	0.00	0.00	5,774.85	0.00	5,774.85
2018	Crack Seal	ASTECH CORP (64650)	0.0	0.00	0.00	0.00	210.90	0.00	210.90
2022	Chip Seal	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	1,316.35	1.08	1,317.43
2024	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	210.61	0.22	210.83
Forest Road (AST) 323701-Sonquist Ln southeasterly to W Hwy 44, w/short leg to the N									
1991	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	0.00	0.00	0.00
1993	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	13,207.00	0.00	13,207.00
1998	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	11,842.60	0.00	11,842.60
2003	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	14,134.60	0.00	14,134.60
2009	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	31,846.20	0.00	31,846.20
2017	Chip Seal	BITUMINOUS PAVING INC (62771)	0.0	0.00	0.00	0.00	24,135.20	0.00	24,135.20
2020	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	1,306.52	23.44	1,329.96
2021	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	3,051.47	21.83	3,073.30
2023	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	2,480.71	127.53	2,608.24
2024	Chip Seal	BITUMINOUS PAVING INC (62771)	0.0	0.00	0.00	0.00	83,507.32	3,903.27	87,410.59
Fort Hayes Drive (AC) 326602-S Hwy 16 southwest for 0.24 miles									
1998	Reconstruct/Realign	Not Applicable	0.0	0.00	0.00	0.00	0.00	0.00	0.00
2009	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	7,418.94	0.00	7,418.94
2010	Crack Seal	Not Applicable	0.0	0.00	0.00	0.00	0.00	0.00	0.00
2016	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	1,480.19	0.00	1,480.19

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Active			Labor Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Roads-County									
Fort Hayes Drive (AC) 326602-S Hwy 16 southwest for 0.24 miles									
2017	Chip Seal	BITUMINOUS PAVING INC (62771)	0.0	0.00	0.00	0.00	4,797.53	0.00	4,797.53
2022	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	813.29	5.32	818.61
Fort Street (AC) 420410-Sweetbriar St east to Covington St									
2003	Overlay Mat	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	0.00	0.00	0.00
2011	Chip Seal	BITUMINOUS PAVING INC (62771)	0.0	0.00	0.00	0.00	3,021.71	0.00	3,021.71
2015	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	521.96	0.00	521.96
2018	Crack Seal	ASTECH CORP (64650)	0.0	0.00	0.00	0.00	720.75	0.00	720.75
2019	Chip Seal	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	5,937.84	0.00	5,937.84
2022	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	348.55	0.85	349.40
Garden Lane - AC - 420504- to									
2001 F	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	2,212.67	0.00	2,212.67
2006 F	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	2,885.16	0.00	2,885.16
Gemini Street (AST) 426112-Reservoir Rd east to Saturn Dr									
2000	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	2,102.15	0.00	2,102.15
2005	Chip Seal	Road Guy	0.0	0.00	0.00	0.00	2,032.55	0.00	2,032.55
2011	Chip Seal	BITUMINOUS PAVING INC (62771)	0.0	0.00	0.00	0.00	5,096.98	0.00	5,096.98
2017	Chip Seal	BITUMINOUS PAVING INC (62771)	0.0	0.00	0.00	0.00	4,573.05	0.00	4,573.05
Gillette Prairie Road (G/AST) 230901-Deerfield Rd southeast to East Slate Rd									
1990	Gravel	Unknown	0.0	0.00	0.00	0.00	0.00	0.00	0.00
2007	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	84,987.00	0.00	84,987.00
2008	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	48,699.70	0.00	48,699.70
2011	Reconstruct/Realign	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	72,778.50	0.00	72,778.50
2014	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	20,873.70	0.00	20,873.70
2015	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	12,459.10	0.00	12,459.10
2022	Mag Water	DUSTBUSTERS ENTERPRISES INC (65649)	12.0	288.32	500.00	610.50	0.00	417.77	1,816.59
2023	Mag Water	CITY OF HILL CITY (37419)	17.0	454.46	1,025.00	919.95	0.00	806.87	3,206.28
2023	Chip Seal	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	14,888.50	2,961.02	17,849.52
2024	Mag Water	DUSTBUSTERS ENTERPRISES INC (65649)	12.0	330.31	925.00	703.40	0.00	600.46	2,559.17
Gin Court (AC) 426113-Ennen Dr southwest to end of cul-de-sac									
1999	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	763.42	0.00	763.42
2006	Overlay Mat	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	4,068.87	0.00	4,068.87
2013	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	171.60	0.00	171.60

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Active			Labor Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Roads-County									
Gin Court (AC) 426113-Ennen Dr southwest to end of cul-de-sac									
2014	Chip Seal	BITUMINOUS PAVING INC (62771)	0.0	0.00	0.00	0.00	5,648.95	0.00	5,648.95
2017	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	38.16	0.00	38.16
2021	Crack Seal	ASTECH CORP (64650)	0.0	0.00	0.00	0.00	28.70	0.32	29.02
2022	Chip Seal	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	1,807.74	1.97	1,809.71
Glen Street (AST) 420411-Plateau Ln east for 0.15 miles									
1994	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	2,208.99	0.00	2,208.99
2000	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	1,285.96	0.00	1,285.96
2005	Chip Seal	Road Guy	0.0	0.00	0.00	0.00	1,318.07	0.00	1,318.07
2011	Chip Seal	BITUMINOUS PAVING INC (62771)	0.0	0.00	0.00	0.00	3,116.34	0.00	3,116.34
Golf Course Road (AC) 350201-Glenn St, W 1.00 mile then S to Sage Creek Rd									
1991	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	0.00	0.00	0.00
2000	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	26,345.50	0.00	26,345.50
2001	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	9,393.96	0.00	9,393.96
2006	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	32,418.10	0.00	32,418.10
2012	Overlay Mat	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	251,882.00	0.00	251,882.00
2012	Crack Seal	Not Applicable	0.0	0.00	0.00	0.00	0.00	0.00	0.00
2016	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	8,460.07	0.00	8,460.07
2019	Crack Seal	ASTECH CORP (64650)	0.0	0.00	0.00	0.00	13,036.30	0.00	13,036.30
2020	Fog Seal	PENN CO HWY (in-house)	52.5	1,044.66	2,012.50	3,909.12	0.00	905.84	7,872.11
2020	Chip Seal	PENN CO HWY (in-house)	302.0	6,128.94	15,820.00	22,861.56	0.00	3,764.78	48,575.27
2020	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	2,095.88	34.90	2,130.78
2021	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	3,853.19	32.50	3,885.69
2023	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	11,091.07	849.02	11,940.09
2023	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	2,988.57	228.78	3,217.35
Grant Circle (AC) 420607-Plateau Ln southeast to end of cul-de-sac									
2000	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	820.39	0.00	820.39
2001	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	1,433.33	0.00	1,433.33
2008	Overlay Mat	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	20,100.60	0.00	20,100.60
2015	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	203.80	0.00	203.80
2019	Chip Seal	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	6,616.10	0.00	6,616.10
2022	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	348.55	0.76	349.31
Gray Road (G) 537102-Battle Ax Rd, NE then NW for 0.94 miles									

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Active			Labor Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Roads-County									
Gray Road (G) 537102-Battle Ax Rd, NE then NW for 0.94 miles									
2010 F	Gravel	Not Applicable	0.0	0.00	0.00	0.00	0.00	0.00	0.00
Green Drive (AST) 421002-Greenwood Ln southeast to Green Oak Ln									
1997	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	3,668.27	0.00	3,668.27
2002	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	3,398.52	0.00	3,398.52
2006	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	3,824.30	0.00	3,824.30
2011	Chip Seal	BITUMINOUS PAVING INC (62771)	0.0	0.00	0.00	0.00	7,004.20	0.00	7,004.20
2017	Chip Seal	BITUMINOUS PAVING INC (62771)	0.0	0.00	0.00	0.00	6,892.71	0.00	6,892.71
2023	Chip Seal	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	17,725.55	239.45	17,965.00
Green Oak Lane (AST) 421005-Anderson Rd southwest for 0.30 miles									
1990	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	0.00	0.00	0.00
1997	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	2,934.62	0.00	2,934.62
2002	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	3,919.61	0.00	3,919.61
2006	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	3,529.19	0.00	3,529.19
2011	Chip Seal	BITUMINOUS PAVING INC (62771)	0.0	0.00	0.00	0.00	5,889.54	0.00	5,889.54
2017	Chip Seal	BITUMINOUS PAVING INC (62771)	0.0	0.00	0.00	0.00	6,028.50	0.00	6,028.50
2023	Chip Seal	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	15,258.09	171.77	15,429.86
Green Tree Drive (AST) 421006-Southside Dr north for 0.23 miles									
1990	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	0.00	0.00	0.00
1997	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	2,096.16	0.00	2,096.16
2002	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	2,353.66	0.00	2,353.66
2006	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	3,661.44	0.00	3,661.44
2011	Chip Seal	BITUMINOUS PAVING INC (62771)	0.0	0.00	0.00	0.00	4,502.16	0.00	4,502.16
2017	Chip Seal	BITUMINOUS PAVING INC (62771)	0.0	0.00	0.00	0.00	5,037.88	0.00	5,037.88
2023	Chip Seal	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	12,503.18	107.91	12,611.09
Green Valley Drive (AC) 320801-Reservoir Rd southeast to Anderson Rd									
1996	Overlay Mat	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	73,603.50	0.00	73,603.50
2003	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	14,759.40	0.00	14,759.40
2011	Chip Seal	BITUMINOUS PAVING INC (62771)	0.0	0.00	0.00	0.00	22,467.80	0.00	22,467.80
2011	Crack Seal	Roadway Services	0.0	0.00	0.00	0.00	9,095.82	0.00	9,095.82
2012	Crack Seal	Not Applicable	0.0	0.00	0.00	0.00	0.00	0.00	0.00
2016	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	4,497.57	0.00	4,497.57
2019	Chip Seal	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	29,528.80	0.00	29,528.80

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Active			Labor Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Roads-County									
Green Valley Drive (AC) 320801-Reservoir Rd southeast to Anderson Rd									
2020	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	1,115.99	19.85	1,135.84
2021	Crack Seal	ASTECH CORP (64650)	0.0	0.00	0.00	0.00	2,008.78	9.24	2,018.02
2021	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	2,649.17	18.48	2,667.65
2022	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	2,311.98	73.09	2,385.07
2023	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	2,259.74	98.36	2,358.10
Green Willow Drive (AST) 421007-Green Tree Dr northeast to Anderson Rd									
1990	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	0.00	0.00	0.00
1997	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	3,668.27	0.00	3,668.27
2002	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	4,444.60	0.00	4,444.60
2006	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	3,824.30	0.00	3,824.30
2011	Chip Seal	BITUMINOUS PAVING INC (62771)	0.0	0.00	0.00	0.00	7,004.20	0.00	7,004.20
2017	Chip Seal	BITUMINOUS PAVING INC (62771)	0.0	0.00	0.00	0.00	7,566.68	0.00	7,566.68
2023	Chip Seal	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	18,137.37	251.82	18,389.19
Greenfield Drive (AST) 421003-Green Valley Dr east to Anderson Rd									
1990	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	0.00	0.00	0.00
1997	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	6,288.47	0.00	6,288.47
2002	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	6,961.20	0.00	6,961.20
2006	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	6,489.69	0.00	6,489.69
2011	Chip Seal	BITUMINOUS PAVING INC (62771)	0.0	0.00	0.00	0.00	11,228.10	0.00	11,228.10
2017	Chip Seal	BITUMINOUS PAVING INC (62771)	0.0	0.00	0.00	0.00	11,923.00	0.00	11,923.00
2023	Chip Seal	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	29,898.59	740.47	30,639.06
Greenfield Lane (AST) 421004-Greenfield Dr northeast to end of cul-de-sac									
1990	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	0.00	0.00	0.00
1997	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	2,096.16	0.00	2,096.16
2002	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	4,773.98	0.00	4,773.98
2006	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	2,682.64	0.00	2,682.64
2011	Chip Seal	BITUMINOUS PAVING INC (62771)	0.0	0.00	0.00	0.00	4,502.16	0.00	4,502.16
2017	Chip Seal	BITUMINOUS PAVING INC (62771)	0.0	0.00	0.00	0.00	4,387.71	0.00	4,387.71
2023	Chip Seal	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	10,569.56	71.39	10,640.95
Greenwood Lane (AST) 421008-Green Valley Dr south for 0.50 miles									
1990	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	0.00	0.00	0.00
1997	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	5,240.13	0.00	5,240.13

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Active			Labor Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Roads-County									
Greenwood Lane (AST) 421008-Green Valley Dr south for 0.50 miles									
2002	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	6,318.28	0.00	6,318.28
2006	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	5,881.54	0.00	5,881.54
2011	Chip Seal	BITUMINOUS PAVING INC (62771)	0.0	0.00	0.00	0.00	9,479.17	0.00	9,479.17
2017	Chip Seal	BITUMINOUS PAVING INC (62771)	0.0	0.00	0.00	0.00	9,219.81	0.00	9,219.81
2023	Chip Seal	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	23,894.79	448.32	24,343.11
Gypsey Road (AC) 420412-Leola Ln southeast to Heather Ln (plus leg to O'Brien)									
2001	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	1,642.99	0.00	1,642.99
2009	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	6,516.40	0.00	6,516.40
2015	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	990.00	0.00	990.00
2020	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	890.15	8.55	898.70
Hacienda Street (AC) 420413-Plateau Ln southwest to Williams St									
2000	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	2,407.91	0.00	2,407.91
2007	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	3,451.71	0.00	3,451.71
2014	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	659.62	0.00	659.62
2015	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	8,928.93	0.00	8,928.93
2018	Crack Seal	ASTECH CORP (64650)	0.0	0.00	0.00	0.00	610.37	0.00	610.37
2022	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	755.19	4.12	759.31
2023	Chip Seal	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	11,186.72	83.96	11,270.68
Haines Avenue (AC) 120101-Meade County Line southeast to Rapid City limits									
1997	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	5,473.74	0.00	5,473.74
2002	Reconstruct/Realign	Meade County	0.0	0.00	0.00	0.00	16,340.30	0.00	16,340.30
2004	Reconstruct/Realign	Dakota Excavating	0.0	0.00	0.00	0.00	16,661.00	0.00	16,661.00
2013	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	7,241.00	0.00	7,241.00
2013	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	271.27	0.00	271.27
2018	Crack Seal	ASTECH CORP (64650)	0.0	0.00	0.00	0.00	1,099.71	0.00	1,099.71
2020	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	462.73	5.30	468.03
2021	Crack Seal	ASTECH CORP (64650)	0.0	0.00	0.00	0.00	487.85	2.47	490.32
2021	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	479.84	4.94	484.78
2022	Chip Seal	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	9,586.68	80.99	9,667.67
2022	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	489.07	4.13	493.20
2023	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	152.96	1.78	154.74
2024	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	732.03	7.74	739.77
2024	Pavement Marking	DAKOTA BARRICADE LLC (62491)	0.0	0.00	0.00	0.00	511.16	5.41	516.57

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Active			Labor Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Roads-County									
Haines Avenue (AC) 120101-Meade County Line southeast to Rapid City limits									
Hamlin Circle (AC) 420608-Plateau Ln east to end of cul-de-sac									
2000	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	1,245.40	0.00	1,245.40
2001	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	1,888.22	0.00	1,888.22
2008	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	2,949.85	0.00	2,949.85
2011	Crack Seal	Not Applicable	0.0	0.00	0.00	0.00	0.00	0.00	0.00
2013	Overlay Mat	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	24,148.00	0.00	24,148.00
2016	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	111.40	0.00	111.40
2020	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	428.32	3.76	432.08
2022	Chip Seal	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	4,608.85	13.82	4,622.67
2024	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	737.11	2.77	739.88
Hamlin Court (AC) 420609-Plateau Ln west thence north to end of cul-de-sac									
2000	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	661.69	0.00	661.69
2001	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	1,396.31	0.00	1,396.31
2008	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	2,706.71	0.00	2,706.71
2010	Crack Seal	Not Applicable	0.0	0.00	0.00	0.00	0.00	0.00	0.00
2013	Overlay Mat	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	16,775.90	0.00	16,775.90
2016	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	66.66	0.00	66.66
2020	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	379.90	3.42	383.32
2022	Chip Seal	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	3,250.87	8.86	3,259.73
2024	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	737.11	2.51	739.62
Hammerquist Road (G) 346901-E Hwy 44, S and E to E Hwy 44									
2000	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	5,072.62	0.00	5,072.62
2002	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	3,769.03	0.00	3,769.03
2006	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	35,793.90	0.00	35,793.90
2016	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	63,828.00	0.00	63,828.00
2022	Gravel	PENN CO HWY (in-house)	666.0	15,004.39	53,807.50	40,748.89	0.00	22,901.31	132,462.10
Harding Court (AC) 420610-Butte Cir northwest to end of cul-de-sac									
2000	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	593.85	0.00	593.85
2001	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	0.00	0.00	0.00
2008	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	1,440.14	0.00	1,440.14
2011	Crack Seal	Not Applicable	0.0	0.00	0.00	0.00	0.00	0.00	0.00
2013	Overlay Mat	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	7,195.70	0.00	7,195.70

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Roads-County

Harding Court (AC) 420610-Butte Cir northwest to end of cul-de-sac

Active			Labor Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
2018	Crack Seal	ASTECH CORP (64650)	0.0	0.00	0.00	0.00	220.89	0.00	220.89
2022	Chip Seal	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	1,316.50	1.08	1,317.58
2024	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	210.61	0.22	210.83

Harney View Drive (AC) 427403-Dawn Ln southwest for 0.12 miles

2001	Overlay Mat	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	5,330.41	0.00	5,330.41
2008	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	1,538.13	0.00	1,538.13
2015	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	538.39	0.00	538.39
2016	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	1,426.34	0.00	1,426.34
2017	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	140.41	0.00	140.41
2019	Crack Seal	ASTECH CORP (64650)	0.0	0.00	0.00	0.00	518.06	0.00	518.06
2024	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	737.11	3.02	740.13

Hart Ranch Road West (AC/G) 425101-Neck Yoke Rd south to Rodeo Rd

1993	Reconstruct/Realign	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	0.00	0.00	0.00
1994	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	17,701.00	0.00	17,701.00
1998	Overlay Mat	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	39,076.50	0.00	39,076.50
2004	Chip Seal	Road Guy	0.0	0.00	0.00	0.00	11,943.00	0.00	11,943.00
2004	Crack Seal	Roadway Services	0.0	0.00	0.00	0.00	254.35	0.00	254.35
2012	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	1,384.81	0.00	1,384.81
2013	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	25,621.10	0.00	25,621.10
2016	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	1,271.96	0.00	1,271.96
2017	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	0.00	0.00	0.00
2020	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	4,059.69	39.69	4,099.38
2020	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	762.14	19.85	781.99
2021	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	1,776.05	18.48	1,794.53
2022	Chip Seal	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	20,610.92	651.56	21,262.48
2022	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	2,022.98	63.95	2,086.93
2023	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	1,739.09	75.70	1,814.79
2024	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	7,476.46	295.89	7,772.35

Hart Table Road (G) 257902-Indian Creek Rd east to Spring Draw Rd

1998	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	20,396.50	0.00	20,396.50
2014	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	26,027.30	0.00	26,027.30

Harwood Street (AC) 420449-Leroy St south to Basswood St

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Active			Labor Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Roads-County									
Harwood Street (AC) 420449-Leroy St south to Basswood St									
2001	Chip Seal	Not Applicable	0.0	0.00	0.00	0.00	0.00	0.00	0.00
2009	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	3,510.86	0.00	3,510.86
2010	Crack Seal	Not Applicable	0.0	0.00	0.00	0.00	0.00	0.00	0.00
2016	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	175.27	0.00	175.27
2020	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	435.77	4.11	439.88
Haven Street (AC) 420414-Sweetbriar St east to Plateau Ln									
2000	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	2,407.91	0.00	2,407.91
2007	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	5,381.41	0.00	5,381.41
2014	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	949.80	0.00	949.80
2015	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	10,742.30	0.00	10,742.30
2018	Crack Seal	ASTECH CORP (64650)	0.0	0.00	0.00	0.00	888.94	0.00	888.94
2022	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	1,045.65	8.26	1,053.91
2023	Chip Seal	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	14,640.93	159.32	14,800.25
Heart Court (AC) 426114-Poker Dr south to end of cul-de-sac									
1994	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	1,189.45	0.00	1,189.45
2001	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	1,065.04	0.00	1,065.04
2006	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	1,348.76	0.00	1,348.76
2012	Overlay Mat	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	11,643.70	0.00	11,643.70
2015	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	260.33	0.00	260.33
2020	Chip Seal	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	4,680.20	2.05	4,682.25
2023	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	407.76	0.92	408.68
Heather Drive (AC) 428702-Kings Rd, Loop E, S, and W to Kings Rd									
1993	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	3,753.58	0.00	3,753.58
1997	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	6,939.49	0.00	6,939.49
2002	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	8,585.71	0.00	8,585.71
2008	Overlay Mat	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	55,257.90	0.00	55,257.90
2015	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	2,670.21	0.00	2,670.21
2016	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	9,116.96	0.00	9,116.96
2017	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	1,021.45	0.00	1,021.45
2019	Crack Seal	ASTECH CORP (64650)	0.0	0.00	0.00	0.00	938.05	0.00	938.05
2024	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	4,422.70	98.08	4,520.78
Heather Lane (AC) 420415-O'Brien St north, east, & north for 0.12 miles									

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Annual Cost Summary by Task - Work History

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Active			Labor Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Roads-County									
Heather Lane (AC) 420415-O'Brien St north, east, & north for 0.12 miles									
2001	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	1,566.95	0.00	1,566.95
2009	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	4,321.74	0.00	4,321.74
2010	Crack Seal	Not Applicable	0.0	0.00	0.00	0.00	0.00	0.00	0.00
2016	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	958.11	0.00	958.11
2019	Chip Seal	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	6,324.79	0.00	6,324.79
2021	Crack Seal	ASTECH CORP (64650)	0.0	0.00	0.00	0.00	200.88	0.96	201.84
Heinrich Road (G) 250201-E Hwy 44 west for 0.89 miles									
1999	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	5,726.80	0.00	5,726.80
2014	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	17,798.90	0.00	17,798.90
Helios Street (AC) 426115-Twilight Dr south to end of cul-de-sac									
2000	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	1,377.81	0.00	1,377.81
2001	Overlay Mat	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	13,992.30	0.00	13,992.30
2008	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	3,603.54	0.00	3,603.54
2015	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	586.38	0.00	586.38
2016	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	3,113.36	0.00	3,113.36
2017	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	174.16	0.00	174.16
2019	Crack Seal	ASTECH CORP (64650)	0.0	0.00	0.00	0.00	1,025.81	0.00	1,025.81
2024	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	1,368.93	9.81	1,378.74
Heritage Lane (AST) 423701-Hisega Rd east to Pioneer Ave									
1993	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	5,272.76	0.00	5,272.76
1998	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	6,697.82	0.00	6,697.82
2003	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	3,613.09	0.00	3,613.09
2009	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	8,932.27	0.00	8,932.27
2017	Chip Seal	BITUMINOUS PAVING INC (62771)	0.0	0.00	0.00	0.00	7,021.08	0.00	7,021.08
2024	Chip Seal	BITUMINOUS PAVING INC (62771)	0.0	0.00	0.00	0.00	27,648.26	320.72	27,968.98
Hickory Drive (G) 221602-Ashland Rd east to Bennett Rd									
1990	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	0.00	0.00	0.00
2001	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	546.97	0.00	546.97
2007	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	6,718.24	0.00	6,718.24
2015	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	7,877.69	0.00	7,877.69
Hidden Springs Road (G) 420801-229 St south for 0.98 miles									
2001	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	3,550.82	0.00	3,550.82

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Active			Labor Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Roads-County									
Hidden Springs Road (G) 420801-229 St south for 0.98 miles									
2013	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	10,882.80	0.00	10,882.80
2021	Gravel	PENN CO HWY (in-house)	186.8	4,058.60	15,530.00	13,391.81	0.00	2,299.35	35,279.76
Hidden Valley Lane (AC) 426701-Hidden Valley Rd, N then W for 0.26 miles									
1998	Overlay Mat	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	2,624.46	0.00	2,624.46
2009	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	7,498.64	0.00	7,498.64
2010	Crack Seal	Not Applicable	0.0	0.00	0.00	0.00	0.00	0.00	0.00
2016	Overlay Mat	J & J ASPHALT CO (62356)	0.0	0.00	0.00	0.00	21,788.40	0.00	21,788.40
2019	Crack Seal	ASTECH CORP (64650)	0.0	0.00	0.00	0.00	320.98	0.00	320.98
2024	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	1,579.53	13.47	1,593.00
Hidden Valley Road - AST - 426702- to									
1998 F	Overlay Mat	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	5,248.93	0.00	5,248.93
Highland Hills Road (AST) 425305-Dunsmore Rd southeast for 0.30 miles									
1993	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	4,184.61	0.00	4,184.61
2000	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	3,370.46	0.00	3,370.46
2005	Chip Seal	Road Guy	0.0	0.00	0.00	0.00	3,521.98	0.00	3,521.98
2011	Chip Seal	BITUMINOUS PAVING INC (62771)	0.0	0.00	0.00	0.00	7,288.08	0.00	7,288.08
2017	Chip Seal	BITUMINOUS PAVING INC (62771)	0.0	0.00	0.00	0.00	4,885.74	0.00	4,885.74
2022	Chip Seal	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	6,198.27	50.67	6,248.94
Highland Loop (G) 424601-Schroeder Rd, Loop W, S, and E to Schroeder Rd									
1990	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	0.00	0.00	0.00
2007	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	19,527.30	0.00	19,527.30
2010	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	0.00	0.00	0.00
Highway 1416 - AC - 141401- to									
2002 F	Overlay Mat	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	0.00	0.00	0.00
Highway 1416 (AC) 241401-West Gate Rd (EB & WB) east to end of divided highway									
1990	Chip Seal	Unknown	0.0	0.00	0.00	0.00	0.00	0.00	0.00
2002	Overlay Mat	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	386,059.00	0.00	386,059.00
2007	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	7,120.94	0.00	7,120.94
2011	Crack Seal	Roadway Services	0.0	0.00	0.00	0.00	914.34	0.00	914.34
2019	Crack Seal	ASTECH CORP (64650)	0.0	0.00	0.00	0.00	25,202.00	0.00	25,202.00
2020	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	3,143.81	87.26	3,231.07

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Active			Labor Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Roads-County									
Highway 1416 (AC) 241401-West Gate Rd (EB & WB) east to end of divided highway									
2021	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	23.3	469.43	385.00	0.00	8,497.20	527.74	9,879.37
2023	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	1,613.04	308.70	1,921.74
2024	Pavement Marking	DAKOTA BARRICADE LLC (62491)	4.0	114.62	140.00	0.00	7,853.39	1,496.27	9,604.28
Highway 1416 (AC) 241402-Divided highway east to 151st Ave									
1990	Chip Seal	Unknown	0.0	0.00	0.00	0.00	0.00	0.00	0.00
1997	Overlay Mat	BORDER STATES PAVING INC (00105)	0.0	0.00	0.00	0.00	124,211.00	0.00	124,211.00
2010	Chip Seal	BITUMINOUS PAVING INC (62771)	0.0	0.00	0.00	0.00	34,234.50	0.00	34,234.50
2015	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	7,827.16	0.00	7,827.16
2018	Chip Seal	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	42,302.30	0.00	42,302.30
2020	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	5,903.31	53.72	5,957.03
2020	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	1,115.99	26.86	1,142.85
2021	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	2,696.84	25.01	2,721.85
2022	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	2,423.13	103.67	2,526.80
2023	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	757.85	44.65	802.50
2024	Pavement Marking	DAKOTA BARRICADE LLC (62491)	0.0	0.00	0.00	0.00	1,115.34	59.74	1,175.08
Highway 1416 (AC) 241403-151st Ave east to 160th Ave									
1990	Chip Seal	Unknown	0.0	0.00	0.00	0.00	0.00	0.00	0.00
1997	Overlay Mat	BORDER STATES PAVING INC (00105)	0.0	0.00	0.00	0.00	798,264.00	0.00	798,264.00
2004	Crack Seal	Roadway Services	0.0	0.00	0.00	0.00	7,905.93	0.00	7,905.93
2008	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	120,357.00	0.00	120,357.00
2010	Chip Seal	BITUMINOUS PAVING INC (62771)	0.0	0.00	0.00	0.00	192,980.00	0.00	192,980.00
2015	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	12,586.20	0.00	12,586.20
2018	Chip Seal	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	203,224.00	0.00	203,224.00
2020	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	34,228.00	313.09	34,541.09
2020	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	6,478.16	156.55	6,634.71
2021	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	15,513.57	145.77	15,659.34
2022	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	13,960.78	3,481.18	17,441.96
2023	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	4,366.33	1,499.18	5,865.51
Highway 1416 (AC) 241404-160th Ave east to 161st Ave									
1990	Chip Seal	Unknown	0.0	0.00	0.00	0.00	0.00	0.00	0.00
1997	Overlay Mat	BORDER STATES PAVING INC (00105)	0.0	0.00	0.00	0.00	53,824.80	0.00	53,824.80
2004	Crack Seal	Roadway Services	0.0	0.00	0.00	0.00	607.74	0.00	607.74
2008	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	1,148.52	0.00	1,148.52

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Active			Labor Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Roads-County									
Highway 1416 (AC) 241404-160th Ave east to 161st Ave									
2010	Chip Seal	BITUMINOUS PAVING INC (62771)	0.0	0.00	0.00	0.00	7,862.01	0.00	7,862.01
2015	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	2,117.60	0.00	2,117.60
2018	Chip Seal	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	27,435.90	0.00	27,435.90
2020	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	3,761.73	34.56	3,796.29
2020	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	721.31	17.28	738.59
2021	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	1,723.89	16.09	1,739.98
2022	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	1,533.91	42.22	1,576.13
2023	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	479.74	18.18	497.92
2024	Pavement Marking	DAKOTA BARRICADE LLC (62491)	0.0	0.00	0.00	0.00	1,646.47	56.74	1,703.21
Highway 1416 (AC) 241405-161st Ave east to 167th Ave									
1990	Chip Seal	Unknown	0.0	0.00	0.00	0.00	0.00	0.00	0.00
1997	Overlay Mat	BORDER STATES PAVING INC (00105)	0.0	0.00	0.00	0.00	488,564.00	0.00	488,564.00
2004	Crack Seal	Roadway Services	0.0	0.00	0.00	0.00	5,987.33	0.00	5,987.33
2008	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	8,972.21	0.00	8,972.21
2009	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	60,642.60	0.00	60,642.60
2010	Chip Seal	BITUMINOUS PAVING INC (62771)	0.0	0.00	0.00	0.00	140,462.00	0.00	140,462.00
2013	Crack Seal	Not Applicable	0.0	0.00	0.00	0.00	0.00	0.00	0.00
2016	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	19,247.30	0.00	19,247.30
2018	Chip Seal	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	138,656.00	0.00	138,656.00
2020	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	22,268.68	204.62	22,473.30
2020	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	4,545.60	102.31	4,647.91
2021	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	10,128.90	95.27	10,224.17
2022	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	9,092.29	1,481.74	10,574.03
2023	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	2,843.68	638.11	3,481.79
Highway 1416 (AST) 241406-167th Ave to 173rd Ave									
2001	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	71,855.10	0.00	71,855.10
2002	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	76,061.00	0.00	76,061.00
2007	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	107,383.00	0.00	107,383.00
2012	Chip Seal	Jensen Rock Sand & Gravel	0.0	0.00	0.00	0.00	112,127.00	0.00	112,127.00
2018	Chip Seal	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	130,846.00	0.00	130,846.00
2020	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	4,559.21	102.48	4,661.69
2021	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	10,178.06	95.42	10,273.48
2022	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	9,136.72	1,491.47	10,628.19

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Active			Labor Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Roads-County									
Highway 1416 (AST) 241406-167th Ave to 173rd Ave									
2023	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	8,835.16	1,985.89	10,821.05
Highway 1416 (G/AST) 341401-173rd Ave east for 2.86 miles									
2015	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	0.00	0.00	0.00
2018	Chip Seal	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	6,151.14	0.00	6,151.14
Hillsview Drive - AST - 325801- to									
2002 F	Overlay Mat	Unknown	0.0	0.00	0.00	0.00	92,952.00	0.00	92,952.00
Hilltop Road (AC) 427404-Dawn Ln southwest for 0.10 miles									
2001	Overlay Mat	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	0.00	0.00	0.00
2008	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	1,895.27	0.00	1,895.27
2015	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	243.90	0.00	243.90
2016	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	1,346.82	0.00	1,346.82
2017	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	131.50	0.00	131.50
2019	Crack Seal	ASTECH CORP (64650)	0.0	0.00	0.00	0.00	420.60	0.00	420.60
2024	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	631.81	2.16	633.97
Hisega Road (AST) 323601-W Hwy 44 SE then SW to Hisega Dr									
1998	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	11,805.00	0.00	11,805.00
2003	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	14,090.00	0.00	14,090.00
2007	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	5,194.36	0.00	5,194.36
2009	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	33,840.70	0.00	33,840.70
2017	Chip Seal	BITUMINOUS PAVING INC (62771)	0.0	0.00	0.00	0.00	24,691.50	0.00	24,691.50
2020	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	1,224.86	22.07	1,246.93
2021	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	2,851.82	20.55	2,872.37
2023	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	2,316.07	112.11	2,428.18
2024	Chip Seal	BITUMINOUS PAVING INC (62771)	0.0	0.00	0.00	0.00	45,725.36	2,012.47	47,737.83
Hogan Street (AC) 420416-Covington St southeast to Hacienda St									
2000	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	1,469.66	0.00	1,469.66
2007	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	1,923.78	0.00	1,923.78
2014	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	354.81	0.00	354.81
2015	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	7,218.20	0.00	7,218.20
2018	Crack Seal	ASTECH CORP (64650)	0.0	0.00	0.00	0.00	388.04	0.00	388.04
2022	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	464.73	1.52	466.25
2023	Chip Seal	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	7,937.84	35.74	7,973.58

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Active			Labor Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Roads-County									
Hogan Street (AC) 420416-Covington St southeast to Hacienda St									
Homestead Street - AST - 420505- to									
1994 F	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	3,908.20	0.00	3,908.20
2000 F	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	2,178.58	0.00	2,178.58
2006 F	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	2,879.93	0.00	2,879.93
Horse Creek Road (G) 436101-Hwy 385 northwest for 0.33 miles									
2001	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	5,291.94	0.00	5,291.94
2012	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	10,230.30	0.00	10,230.30
2020	Gravel	CROELL REDI-MIX INC (58565)	101.3	2,295.43	6,635.00	2,133.98	0.00	1,163.21	12,227.62
Horton Road - G - 351001- to									
1991 F	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	0.00	0.00	0.00
Howie Drive (AC) 420417-Covington St east to Plateau Ln									
1994	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	3,398.44	0.00	3,398.44
2000	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	2,143.27	0.00	2,143.27
2005	Chip Seal	Road Guy	0.0	0.00	0.00	0.00	2,145.90	0.00	2,145.90
2011	Overlay Mat	J & J ASPHALT CO (62356)	0.0	0.00	0.00	0.00	28,346.70	0.00	28,346.70
2011	Chip Seal	BITUMINOUS PAVING INC (62771)	0.0	0.00	0.00	0.00	43.42	0.00	43.42
2015	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	961.73	0.00	961.73
2018	Crack Seal	ASTECH CORP (64650)	0.0	0.00	0.00	0.00	1,193.27	0.00	1,193.27
2019	Chip Seal	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	8,123.96	0.00	8,123.96
2022	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	755.19	4.12	759.31
Hughes Court (AC) 420611-Hamlin Cir north to end of cul-de-sac									
2000	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	466.34	0.00	466.34
2001	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	869.27	0.00	869.27
2008	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	1,867.23	0.00	1,867.23
2010	Crack Seal	Not Applicable	0.0	0.00	0.00	0.00	0.00	0.00	0.00
2013	Overlay Mat	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	10,477.50	0.00	10,477.50
2016	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	41.60	0.00	41.60
2020	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	204.85	1.71	206.56
2022	Chip Seal	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	1,991.13	2.71	1,993.84
2024	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	421.21	0.72	421.93
Hurst Avenue (G) 221603-Bennett Rd west for 0.12 miles									

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Roads-County									
Hurst Avenue (G) 221603-Bennett Rd west for 0.12 miles									
1990	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	0.00	0.00	0.00
2015	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	7,576.92	0.00	7,576.92
I-90 Service Road S (AC) 321701-N Elk Vale Rd east for 1.55 miles									
2006	Overlay Mat	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	0.00	0.00	0.00
2013	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	6,760.46	0.00	6,760.46
2014	Chip Seal	BITUMINOUS PAVING INC (62771)	0.0	0.00	0.00	0.00	44,123.70	0.00	44,123.70
2017	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	3,928.21	0.00	3,928.21
2020	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	1,429.01	26.35	1,455.36
2021	Crack Seal	ASTECH CORP (64650)	0.0	0.00	0.00	0.00	1,750.51	12.27	1,762.78
2021	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	3,398.63	24.53	3,423.16
2022	Chip Seal	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	48,199.75	2,022.84	50,222.59
2022	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	3,556.89	149.28	3,706.17
2023	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	3,094.72	178.84	3,273.56
2024	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	3,625.31	190.48	3,815.79
2024	Pavement Marking	DAKOTA BARRICADE LLC (62491)	0.0	0.00	0.00	0.00	2,229.67	117.15	2,346.82
Indian Creek Road (G) 158001-Bombing Range Rd west to Spring Draw Rd									
1998	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	21,084.10	0.00	21,084.10
2011	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	59,538.80	0.00	59,538.80
Indian Creek Road (G) 257901-NE corner Sec. 23, T1S, R12E, N to Hart Table Rd									
1998	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	25,597.70	0.00	25,597.70
2014	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	30,252.50	0.00	30,252.50
Indian Creek Road (G) 258001-Spring Draw Rd west to NE corner of Sec. 23, T1S, R12E									
1998	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	18,325.70	0.00	18,325.70
2011	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	30,508.60	0.00	30,508.60
Indian Creek Road (G) 457901-Hart Table Rd north to 2.00 mi north of Hart Table Rd									
1990	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	0.00	0.00	0.00
1998	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	18,237.60	0.00	18,237.60
2014	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	21,769.20	0.00	21,769.20
J Court (AC) 420418-Plateau Ln east to end of cul-de-sac									
2000	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	802.63	0.00	802.63
2007	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	1,373.48	0.00	1,373.48

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Roads-County									
J Court (AC) 420418-Plateau Ln east to end of cul-de-sac									
2014	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	2,813.40	0.00	2,813.40
2016	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	80.86	0.00	80.86
2017	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	1,832.97	0.00	1,832.97
2018	Crack Seal	ASTECH CORP (64650)	0.0	0.00	0.00	0.00	918.90	0.00	918.90
2022	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	348.55	0.85	349.40
2024	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	631.81	1.94	633.75
Jack Pine Drive (AC) 426116-Leroy St south to Albert Ln									
2000	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	2,407.91	0.00	2,407.91
2007	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	2,845.02	0.00	2,845.02
2013	Overlay Mat	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	21,588.20	0.00	21,588.20
2013	Crack Seal	Not Applicable	0.0	0.00	0.00	0.00	0.00	0.00	0.00
2016	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	73.22	0.00	73.22
2020	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	562.39	5.47	567.86
2022	Chip Seal	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	2,816.67	12.28	2,828.95
2024	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	1,053.02	5.75	1,058.77
Jim Street (AST) 427414-Pioneer Dr west for 0.07 miles									
2019	Reconstruct/Realign	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	5,333.32	0.00	5,333.32
2019	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	1,591.04	0.00	1,591.04
2020	Fog Seal	SIMON CONTRACTORS OF SOUTH DAKO	6.5	169.81	400.00	100.67	0.00	83.96	754.44
2020	Chip Seal	PENN CO HWY (in-house)	59.0	1,230.84	3,865.00	1,850.06	0.00	591.78	7,537.68
2022	Chip Seal	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	1,406.20	2.68	1,408.88
Johnston Court (AC) 420442-Johnston Dr northeast to end of cul-de-sac									
1996	Reconstruct/Realign	HOWIE, GORDON (63637)	0.0	0.00	0.00	0.00	0.00	0.00	0.00
2009	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	2,779.60	0.00	2,779.60
2012	Crack Seal	Not Applicable	0.0	0.00	0.00	0.00	0.00	0.00	0.00
2015	Overlay Mat	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	19,256.30	0.00	19,256.30
2016	Overlay Mat	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	371.69	0.00	371.69
2018	Crack Seal	ASTECH CORP (64650)	0.0	0.00	0.00	0.00	174.63	0.00	174.63
2022	Chip Seal	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	1,652.73	1.80	1,654.53
Johnston Drive (AC) 420419-O'Brien St, SW, NE w/cul-de-sacs to 195 feet northeast of Bonita Ln									
2001	Overlay Mat	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	14,493.30	0.00	14,493.30
2001	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	8,292.11	0.00	8,292.11

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Roads-County									
Johnston Drive (AC) 420419-O'Brien St, SW, NE w/cul-de-sacs to 195 feet northeast of Bonita Ln									
2009	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	18,680.30	0.00	18,680.30
2010	Crack Seal	Not Applicable	0.0	0.00	0.00	0.00	0.00	0.00	0.00
2016	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	3,419.81	0.00	3,419.81
2019	Chip Seal	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	18,191.80	0.00	18,191.80
2021	Crack Seal	ASTECH CORP (64650)	0.0	0.00	0.00	0.00	1,291.36	3.98	1,295.34
Johnston Lane (AC) 420420-Johnston Dr loop SE +cul-de-sacs to Johnston Dr									
1996	Reconstruct/Realign	HOWIE, GORDON (63637)	0.0	0.00	0.00	0.00	0.00	0.00	0.00
2003	Overlay Mat	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	75,525.90	0.00	75,525.90
2009	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	5,413.93	0.00	5,413.93
2010	Crack Seal	Not Applicable	0.0	0.00	0.00	0.00	0.00	0.00	0.00
2016	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	135.87	0.00	135.87
2019	Chip Seal	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	10,722.70	0.00	10,722.70
2021	Crack Seal	ASTECH CORP (64650)	0.0	0.00	0.00	0.00	143.48	1.75	145.23
Joker Street (AC) 426117-Poker Dr east for 0.08 miles									
1999	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	916.10	0.00	916.10
2001	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	722.80	0.00	722.80
2006	Overlay Mat	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	8,137.74	0.00	8,137.74
2013	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	284.34	0.00	284.34
2014	Chip Seal	BITUMINOUS PAVING INC (62771)	0.0	0.00	0.00	0.00	6,207.87	0.00	6,207.87
2017	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	174.78	0.00	174.78
2021	Crack Seal	ASTECH CORP (64650)	0.0	0.00	0.00	0.00	86.09	0.64	86.73
2022	Chip Seal	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	2,384.12	5.20	2,389.32
Jolly Lane (AC) 327401-Twilight Dr south to E Hwy 44									
2000	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	9,327.58	0.00	9,327.58
2001	Overlay Mat	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	34,410.70	0.00	34,410.70
2008	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	8,014.86	0.00	8,014.86
2010	Crack Seal	Not Applicable	0.0	0.00	0.00	0.00	0.00	0.00	0.00
2016	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	2,198.58	0.00	2,198.58
2020	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	2,126.68	20.19	2,146.87
2020	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	585.21	10.09	595.30
2021	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	1,208.38	9.40	1,217.78
2023	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	737.39	16.33	753.72

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Active			Labor Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Roads-County									
Kelly Hill Road (AC) 151402-650' west of 192nd Ave east to Quinn Rd									
1993	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	40,706.80	0.00	40,706.80
1995	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	52,843.90	0.00	52,843.90
2000	Overlay Mat	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	209,624.00	0.00	209,624.00
2003	Crack Seal	Roadway Services	0.0	0.00	0.00	0.00	1,947.46	0.00	1,947.46
2007	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	69,183.80	0.00	69,183.80
2014	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	48,990.70	0.00	48,990.70
2015	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	90,119.50	0.00	90,119.50
2018	Crack Seal	ASTECH CORP (64650)	0.0	0.00	0.00	0.00	30,737.40	0.00	30,737.40
2020	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	2,871.62	70.49	2,942.11
2021	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	7,084.78	65.63	7,150.41
2023	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	22,916.11	3,542.85	26,458.96
2023	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	5,379.65	831.70	6,211.35
2024	Chip Seal	BITUMINOUS PAVING INC (62771)	0.0	0.00	0.00	0.00	112,498.84	15,813.52	128,312.36
Kelly Hill Road (G) 151401-Quinn Rd east to Haakon County Line									
2002	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	96,757.10	0.00	96,757.10
2007	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	17,901.50	0.00	17,901.50
2014	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	52,598.30	0.00	52,598.30
2015	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	63,376.10	0.00	63,376.10
2020	Mag Water	DUSTBUSTERS ENTERPRISES INC (65649)	8.0	208.88	535.00	700.48	0.00	505.94	1,950.30
2023	Mag Water	DUSTBUSTERS ENTERPRISES INC (65649)	4.5	134.55	285.00	1,117.14	0.00	441.86	1,978.55
2023	Gravel	CITY OF WALL (57474)	899.4	21,005.79	70,585.00	59,429.77	0.00	49,069.81	200,090.41
2024	Gravel	BLACK HILLS PORTABLES, INC (65420)	291.0	7,352.16	18,920.00	13,555.37	100.00	13,614.26	53,541.79
Kerry Drive (AST) 425306-Dunsmore Rd south and west to Dunsmore Rd									
1993	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	3,487.18	0.00	3,487.18
2000	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	3,012.34	0.00	3,012.34
2005	Chip Seal	Road Guy	0.0	0.00	0.00	0.00	2,665.27	0.00	2,665.27
2011	Chip Seal	BITUMINOUS PAVING INC (62771)	0.0	0.00	0.00	0.00	5,811.91	0.00	5,811.91
2017	Chip Seal	BITUMINOUS PAVING INC (62771)	0.0	0.00	0.00	0.00	8,352.11	0.00	8,352.11
2022	Chip Seal	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	11,975.16	140.33	12,115.49
Kimm Avenue - G - 420612- to									
1995 F	Gravel	Not Applicable	0.0	0.00	0.00	0.00	0.00	0.00	0.00
Kingbird Court - AC - 425402-Tanager Dr northwest to end of cul-de-sac									

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Active			Labor Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Roads-County									
Kingbird Court - AC - 425402-Tanager Dr northwest to end of cul-de-sac									
1993 F	Crack Seal	Roadway Services	0.0	0.00	0.00	0.00	206.34	0.00	206.34
1996 F	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	246.80	0.00	246.80
2003 F	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	949.55	0.00	949.55
2003 F	Crack Seal	Roadway Services	0.0	0.00	0.00	0.00	206.34	0.00	206.34
2011 F	Chip Seal	BITUMINOUS PAVING INC (62771)	0.0	0.00	0.00	0.00	3,545.77	0.00	3,545.77
2011 F	Crack Seal	Roadway Services	0.0	0.00	0.00	0.00	788.99	0.00	788.99
Kings Court (AC) 428703-Kings Rd southeast to end of cul-de-sac									
1993	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	1,063.51	0.00	1,063.51
1997	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	1,966.19	0.00	1,966.19
2002	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	1,615.26	0.00	1,615.26
2008	Overlay Mat	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	11,803.80	0.00	11,803.80
2015	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	282.03	0.00	282.03
2016	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	2,546.54	0.00	2,546.54
2017	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	285.31	0.00	285.31
2019	Crack Seal	ASTECH CORP (64650)	0.0	0.00	0.00	0.00	722.67	0.00	722.67
2024	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	842.42	4.02	846.44
Kings Road (AC) 428704-Nemo Rd west and southeast to end of cul-de-sac									
1993	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	6,693.88	0.00	6,693.88
1997	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	12,375.40	0.00	12,375.40
2001	Reconstruct/Realign	ZANDSTRA CONSTRUCTION INC (64763)	0.0	0.00	0.00	0.00	16,936.40	0.00	16,936.40
2002	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	13,195.90	0.00	13,195.90
2008	Overlay Mat	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	98,774.80	0.00	98,774.80
2015	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	2,859.53	0.00	2,859.53
2016	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	15,468.80	0.00	15,468.80
2017	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	1,763.97	0.00	1,763.97
2019	Crack Seal	ASTECH CORP (64650)	0.0	0.00	0.00	0.00	1,142.65	0.00	1,142.65
2024	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	7,792.37	303.08	8,095.45
Kitt Peak Road (AST) 426601-Moon Meadows Dr south to Mount Locke Ln									
1999	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	6,706.87	0.00	6,706.87
2003	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	9,195.67	0.00	9,195.67
2014	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	19,019.40	0.00	19,019.40
2021	Gravel	CROELL REDI-MIX INC (58565)	218.0	5,020.79	16,135.00	12,397.86	0.00	2,781.48	36,335.13
2022	Fog Seal	SIMON CONTRACTORS OF SOUTH DAKO	36.1	761.99	995.00	1,452.44	0.00	626.14	3,835.58

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Active			Labor Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Roads-County									
Kitt Peak Road (AST) 426601-Moon Meadows Dr south to Mount Locke Ln									
2022	Chip Seal	PENN CO HWY (in-house)	215.5	4,809.29	9,102.50	9,240.03	0.00	4,002.36	27,154.19
2022	Asphalt Millings	PENN CO HWY (in-house)	68.3	1,659.19	5,355.00	6,962.21	0.00	1,485.26	15,461.66
2023	Chip Seal	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	29,405.80	706.20	30,112.00
Knox Drive - AST - 420421- to									
2003 F	Reconstruct/Realign	Not Applicable	0.0	0.00	0.00	0.00	0.00	0.00	0.00
La Crosse Street (AC) 520402-280' S of Centre St south to San Francisco St									
2001	Overlay Mat	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	103,411.00	0.00	103,411.00
2008	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	6,318.89	0.00	6,318.89
2010	Crack Seal	Not Applicable	0.0	0.00	0.00	0.00	0.00	0.00	0.00
2016	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	1,056.55	0.00	1,056.55
2017	Chip Seal	BITUMINOUS PAVING INC (62771)	0.0	0.00	0.00	0.00	5,688.91	0.00	5,688.91
2020	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	841.74	7.87	849.61
2024	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	1,579.53	12.39	1,591.92
Lamb Road (AC) 120902-Old Folsom Rd east to Reservoir Rd									
1996	Overlay Mat	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	88,284.70	0.00	88,284.70
2004	Overlay Mat	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	93,799.50	0.00	93,799.50
2012	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	2,225.93	0.00	2,225.93
2014	Chip Seal	BITUMINOUS PAVING INC (62771)	0.0	0.00	0.00	0.00	34,171.30	0.00	34,171.30
2018	Crack Seal	ASTECH CORP (64650)	0.0	0.00	0.00	0.00	1,951.71	0.00	1,951.71
2020	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	830.18	18.82	849.00
2021	Crack Seal	ASTECH CORP (64650)	0.0	0.00	0.00	0.00	1,147.87	8.76	1,156.63
2021	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	1,855.03	17.52	1,872.55
2022	Chip Seal	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	35,242.12	1,056.45	36,298.57
2022	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	2,223.05	66.64	2,289.69
2023	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	1,801.67	74.37	1,876.04
2024	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	2,614.41	98.12	2,712.53
Langenberg Court (AST) 425307-Albertta Dr west to end of cul-de-sac									
1993	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	697.44	0.00	697.44
2000	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	677.10	0.00	677.10
2005	Chip Seal	Road Guy	0.0	0.00	0.00	0.00	1,092.79	0.00	1,092.79
2011	Chip Seal	BITUMINOUS PAVING INC (62771)	0.0	0.00	0.00	0.00	2,151.48	0.00	2,151.48
2017	Chip Seal	BITUMINOUS PAVING INC (62771)	0.0	0.00	0.00	0.00	2,294.50	0.00	2,294.50

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Active			Labor Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Roads-County									
Langenberg Court (AST) 425307-Albertta Dr west to end of cul-de-sac									
2022	Chip Seal	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	1,958.38	2.67	1,961.05
Laurel Heights Drive - G - 420200- to									
1995 F	Gravel	Not Applicable	0.0	0.00	0.00	0.00	0.00	0.00	0.00
Laurel Heights Drive (G) 420201-John St east to 166' SE of Pine Cone Ln									
2008	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	4,570.28	0.00	4,570.28
2016	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	9,340.63	0.00	9,340.63
Leola Lane (AC) 420450-267' N of Dylan Dr, SE to O'Brien St									
2009	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	1,820.06	0.00	1,820.06
2010	Crack Seal	Not Applicable	0.0	0.00	0.00	0.00	0.00	0.00	0.00
2016	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	595.92	0.00	595.92
2020	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	875.26	8.21	883.47
Leroy Street (AC) 420422-Plateau Ln east to Reservoir Rd									
2000	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	1,584.29	0.00	1,584.29
2007	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	3,413.28	0.00	3,413.28
2009	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	6,367.48	0.00	6,367.48
2012	Crack Seal	Not Applicable	0.0	0.00	0.00	0.00	0.00	0.00	0.00
Leroy Street (AC) 426118-Reservoir Rd east to Lunar Dr									
2000	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	2,079.38	0.00	2,079.38
2009	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	6,115.10	0.00	6,115.10
2015	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	1,231.25	0.00	1,231.25
2017	Chip Seal	BITUMINOUS PAVING INC (62771)	0.0	0.00	0.00	0.00	4,376.33	0.00	4,376.33
2019	Crack Seal	ASTECH CORP (64650)	0.0	0.00	0.00	0.00	1,133.50	0.00	1,133.50
2024	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	1,368.93	9.81	1,378.74
Liberty Boulevard (CPC) 122302-Tower Rd east and south to Hwy 1416									
2013	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	10,024.30	0.00	10,024.30
2019	Crack Seal	ASTECH CORP (64650)	0.0	0.00	0.00	0.00	28,879.00	0.00	28,879.00
2020	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	1,143.20	28.06	1,171.26
2021	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	2,532.97	26.13	2,559.10
2023	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	410.21	25.24	435.45
2024	Pavement Marking	DAKOTA BARRICADE LLC (62491)	0.0	0.00	0.00	0.00	1,059.23	59.27	1,118.50

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Active			Labor Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Roads-County									
Lindsey Drive (AC) 424802-W Hwy 44 south for 0.37 miles									
1993	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	5,462.55	0.00	5,462.55
1998	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	3,020.55	0.00	3,020.55
2003	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	3,328.83	0.00	3,328.83
2009	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	8,673.48	0.00	8,673.48
2013	Overlay Mat	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	41,672.60	0.00	41,672.60
2013	Crack Seal	Not Applicable	0.0	0.00	0.00	0.00	0.00	0.00	0.00
2017	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	556.25	0.00	556.25
2020	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	1,340.81	12.66	1,353.47
2021	Fog Seal	SIMON CONTRACTORS OF SOUTH DAKO	44.5	865.64	1,177.50	870.15	0.00	487.11	3,400.40
2021	Chip Seal	PETE LIEN & SONS INC (00993)	132.0	3,121.06	5,370.00	4,645.85	0.00	1,697.71	14,834.62
2024	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	2,421.95	30.57	2,452.52
Long Acre Drive - G - 420506- to									
2001 F	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	2,706.95	0.00	2,706.95
2003 F	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	754.93	0.00	754.93
Long View Road (AC) 223201-E Hwy 44 east to Reservoir Rd									
1996	Overlay Mat	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	25,719.00	0.00	25,719.00
2005	Chip Seal	Road Guy	0.0	0.00	0.00	0.00	7,055.66	0.00	7,055.66
2010	Reconstruct/Realign	SITE WORK SPECIALISTS INC (61657)	0.0	0.00	0.00	0.00	700,594.00	0.00	700,594.00
2011	Reconstruct/Realign	SITE WORK SPECIALISTS INC (61657)	0.0	0.00	0.00	0.00	36,122.70	0.00	36,122.70
2014	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	990.86	0.00	990.86
2020	Chip Seal	PENN CO HWY (in-house)	12.5	438.00	0.00	0.00	0.00	211.90	649.90
2020	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	1,601.53	15.40	1,616.93
2020	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	408.29	7.70	415.99
2021	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	950.61	7.17	957.78
2022	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	689.15	8.45	697.60
2023	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	553.60	9.35	562.95
2024	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	1,010.90	15.52	1,026.42
2024	Pavement Marking	DAKOTA BARRICADE LLC (62491)	7.0	200.59	245.00	0.00	1,751.68	183.28	2,380.54
Long View Road (AC) 223202-Reservoir Rd east to Radar Hill Rd									
1997	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	17,017.70	0.00	17,017.70
2004	Chip Seal	Road Guy	0.0	0.00	0.00	0.00	17,533.90	0.00	17,533.90
2005	Reconstruct/Realign	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	180,544.00	0.00	180,544.00
2006	Reconstruct/Realign	ZANDSTRA CONSTRUCTION INC (64763)	0.0	0.00	0.00	0.00	140,713.00	0.00	140,713.00

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Active			Labor Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Roads-County									
Long View Road (AC) 223202-Reservoir Rd east to Radar Hill Rd									
2006	Overlay Mat	BORDER STATES PAVING INC (00105)	0.0	0.00	0.00	0.00	252,501.00	0.00	252,501.00
2010	Reconstruct/Realign	SITE WORK SPECIALISTS INC (61657)	0.0	0.00	0.00	0.00	211,808.00	0.00	211,808.00
2011	Reconstruct/Realign	SITE WORK SPECIALISTS INC (61657)	0.0	0.00	0.00	0.00	10,920.80	0.00	10,920.80
2013	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	8,298.20	0.00	8,298.20
2016	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	26,776.93	0.00	26,776.93
2018	Crack Seal	ASTECH CORP (64650)	0.0	0.00	0.00	0.00	7,405.36	0.00	7,405.36
2019	Chip Seal	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	1,705.51	0.00	1,705.51
2020	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	1,320.13	34.39	1,354.52
2021	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.5	11.40	17.50	0.00	4,411.67	53.94	4,494.51
2022	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	3,223.43	176.57	3,400.00
2023	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	11,091.07	836.54	11,927.61
2023	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	2,621.64	197.74	2,819.38
2024	Pavement Marking	DAKOTA BARRICADE LLC (62491)	9.0	259.20	245.00	0.00	345.69	251.53	1,101.41
Long View Road (AST) 123201-Radar Hill Rd, E (exc RC limits) to 1.99 mi west of 153rd Ave									
1995	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	58,489.00	0.00	58,489.00
2002	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	99,943.30	0.00	99,943.30
2005	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	51,291.00	0.00	51,291.00
2008	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	22,541.10	0.00	22,541.10
2011	Chip Seal	BITUMINOUS PAVING INC (62771)	0.0	0.00	0.00	0.00	40,401.80	0.00	40,401.80
2017	Chip Seal	BITUMINOUS PAVING INC (62771)	0.0	0.00	0.00	0.00	39,480.60	0.00	39,480.60
2020	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	857.40	31.48	888.88
2021	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	4,003.34	29.31	4,032.65
2022	Chip Seal	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	62,214.07	3,119.63	65,333.70
2022	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	3,312.35	166.09	3,478.44
2023	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	2,526.51	174.44	2,700.95
2024	Pavement Marking	DAKOTA BARRICADE LLC (62491)	0.0	0.00	0.00	0.00	4,514.02	283.38	4,797.40
Long View Road (AST) 123203-1.99 miles W of 153rd Ave east to 154th Ave									
2006	Reconstruct/Realign	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	81,339.50	0.00	81,339.50
2006	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	14,549.00	0.00	14,549.00
2007	Reconstruct/Realign	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	17,987.40	0.00	17,987.40
2007	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	95,167.80	0.00	95,167.80
2009	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	23,307.10	0.00	23,307.10
2011	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	71,217.90	0.00	71,217.90

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Active			Labor Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Roads-County									
Long View Road (AST) 123203-1.99 miles W of 153rd Ave east to 154th Ave									
2013	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	88,404.90	0.00	88,404.90
2013	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	32,073.80	0.00	32,073.80
2014	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	98,119.50	0.00	98,119.50
2019	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	60,335.10	0.00	60,335.10
2020	Prime & Blotter	PENN CO HWY (in-house)	44.3	1,395.29	2,253.75	0.00	0.00	1,061.10	4,710.14
2020	Fog Seal	SIMON CONTRACTORS OF SOUTH DAKO	41.5	911.32	2,155.00	5,707.83	0.00	732.82	9,506.97
2020	Chip Seal	SIMON CONTRACTORS OF SOUTH DAKO	730.8	14,932.59	41,460.00	94,767.73	0.00	11,683.66	162,843.99
2020	Recycle/Pulverize	PENN CO HWY (in-house)	139.0	3,322.02	11,025.00	23.88	0.00	2,369.96	16,740.86
2020	Asphalt Millings	PENN CO HWY (in-house)	1,876.5	40,550.66	143,715.00	8,628.70	36,787.50	29,426.76	259,108.61
2020	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	2.0	59.64	70.00	0.00	3,375.18	130.46	3,635.28
2021	Fog Seal	SIMON CONTRACTORS OF SOUTH DAKO	101.5	1,950.64	3,662.50	7,648.69	0.00	1,298.08	14,559.91
2021	Chip Seal	PENN CO HWY (in-house)	605.3	12,853.69	27,487.50	44,257.19	0.00	8,647.45	93,245.82
2021	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	6,758.65	47.79	6,806.44
2022	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	6,046.71	494.35	6,541.06
2023	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	4,334.43	487.94	4,822.37
Lower Spring Creek Road (AC) 122001-S Hwy 79 southeast to Old Folsom Rd									
1996	Overlay Mat	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	132,716.00	0.00	132,716.00
2003	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	23,192.10	0.00	23,192.10
2003	Crack Seal	Roadway Services	0.0	0.00	0.00	0.00	1,441.55	0.00	1,441.55
2007	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	5,074.79	0.00	5,074.79
2011	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	68,221.30	0.00	68,221.30
2015	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	7,436.69	0.00	7,436.69
2018	Crack Seal	ASTECH CORP (64650)	0.0	0.00	0.00	0.00	13,588.00	0.00	13,588.00
2019	Chip Seal	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	59,540.30	0.00	59,540.30
2020	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	1,823.68	40.55	1,864.23
2021	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	4,276.22	37.76	4,313.98
2022	Overlay Mat	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	353,373.80	22,823.32	376,197.12
2022	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	4,579.49	295.78	4,875.27
2023	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	1,432.27	127.38	1,559.65
2024	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	5,577.40	450.99	6,028.39
2024	Pavement Marking	PENN CO HWY (in-house)	4.0	115.92	70.00	0.00	0.00	101.46	287.38
Lower Spring Creek Road (AC) 122002-Old Folsom Rd south to 0.86 miles east of 151st Ave									
1996	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	69,648.00	0.00	69,648.00

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Active			Labor Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Roads-County									
Lower Spring Creek Road (AC) 122002-Old Folsom Rd south to 0.86 miles east of 151st Ave									
2003	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	81,428.30	0.00	81,428.30
2003	Crack Seal	Roadway Services	0.0	0.00	0.00	0.00	25,008.90	0.00	25,008.90
2007	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	62,208.40	0.00	62,208.40
2011	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	165,822.00	0.00	165,822.00
2015	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	68,930.90	0.00	68,930.90
2020	Overlay Mat	WESTERN CONSTRUCTION INC (59891)	0.0	0.00	0.00	248.25	836,851.12	429.09	837,528.46
2020	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	6,437.33	143.03	6,580.36
2021	Crack Seal	ASTECH CORP (64650)	0.0	0.00	0.00	0.00	430.45	66.59	497.04
2021	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	15,103.86	133.18	15,237.04
2022	Chip Seal	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	232,453.50	52,958.85	285,412.35
2022	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	4.0	106.86	70.00	0.00	16,250.52	3,822.54	20,249.92
2023	Sand Seal	PENN CO HWY (in-house)	5.0	142.87	105.00	0.00	0.00	181.40	429.27
2023	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	5,082.47	1,594.40	6,676.87
2024	Overlay Mat	WESTERN CONSTRUCTION INC (59891)	0.0	0.00	0.00	0.00	16,054.78	4,579.25	20,634.03
2024	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	19,730.03	5,627.52	25,357.55
2024	Pavement Marking	PENN CO HWY (in-house)	4.0	90.88	70.00	0.00	0.00	113.65	274.53
Lower Spring Creek Road (G) 122003-0.86 miles east of 151st Ave to Custer County Line									
1992	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	70,727.30	0.00	70,727.30
2004	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	45,421.90	0.00	45,421.90
2012	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	66,313.20	0.00	66,313.20
2020	Gravel	PENN CO HWY (in-house)	903.3	20,397.75	65,576.25	26,981.80	0.00	18,419.79	131,375.61
Lunar Drive (AST) 426119-Leroy St south to Corbin Dr									
2000	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	1,003.30	0.00	1,003.30
2005	Chip Seal	Road Guy	0.0	0.00	0.00	0.00	1,074.30	0.00	1,074.30
2011	Chip Seal	BITUMINOUS PAVING INC (62771)	0.0	0.00	0.00	0.00	3,030.21	0.00	3,030.21
2017	Chip Seal	BITUMINOUS PAVING INC (62771)	0.0	0.00	0.00	0.00	2,786.59	0.00	2,786.59
Macks Drive (AC) 420613-N Neel St east to Dorothy Dr									
2001	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	1,877.26	0.00	1,877.26
2006	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	2,413.61	0.00	2,413.61
2012	Overlay Mat	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	22,475.70	0.00	22,475.70
2015	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	404.29	0.00	404.29
2019	Crack Seal	ASTECH CORP (64650)	0.0	0.00	0.00	0.00	1,258.96	0.00	1,258.96
2020	Chip Seal	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	6,421.21	6.16	6,427.37

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Active			Labor Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Roads-County									
Macks Drive (AC) 420613-N Neel St east to Dorothy Dr									
2023	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	978.63	6.61	985.24
Main Street (G) 529902-0.06 mi west of Duggan east for 0.24 miles									
2011	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	11,255.20	0.00	11,255.20
2024	Gravel	PENN CO HWY (in-house)	86.5	2,233.90	6,741.25	4,702.92	0.00	1,777.55	15,455.60
Mall Drive (AC) 320501-Mount Carmel St east to Bunker Dr									
1995	Chip Seal	Not Applicable	0.0	0.00	0.00	0.00	0.00	0.00	0.00
2008	Overlay Mat	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	22,595.90	0.00	22,595.90
2010	Crack Seal	Not Applicable	0.0	0.00	0.00	0.00	0.00	0.00	0.00
2016	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	511.79	0.00	511.79
2017	Chip Seal	BITUMINOUS PAVING INC (62771)	0.0	0.00	0.00	0.00	2,861.42	0.00	2,861.42
2022	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	348.55	0.95	349.50
Marcia Court (AST) 425308-Okpealuk St east to end of cul-de-sac									
1993	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	1,255.38	0.00	1,255.38
2000	Overlay Mat	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	1,575.38	0.00	1,575.38
2000	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	1,128.51	0.00	1,128.51
2005	Chip Seal	Road Guy	0.0	0.00	0.00	0.00	1,513.39	0.00	1,513.39
2011	Chip Seal	BITUMINOUS PAVING INC (62771)	0.0	0.00	0.00	0.00	2,931.33	0.00	2,931.33
2017	Chip Seal	BITUMINOUS PAVING INC (62771)	0.0	0.00	0.00	0.00	3,157.74	0.00	3,157.74
2022	Chip Seal	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	3,443.00	7.51	3,450.51
Marshall Gulch Road (G) 436901-Deerfield Rd northeast to Lois Ln									
1999	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	26,335.50	0.00	26,335.50
2012	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	44,955.30	0.00	44,955.30
Marty Road (G) 449801-Sharpe Rd east for 0.97 miles									
2014	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	18,230.90	0.00	18,230.90
May Court (AC) 420423-J Ct south to end of cul-de-sac									
2000	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	458.65	0.00	458.65
2007	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	932.31	0.00	932.31
2014	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	977.64	0.00	977.64
2016	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	80.86	0.00	80.86
2017	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	533.70	0.00	533.70
2018	Crack Seal	ASTECH CORP (64650)	0.0	0.00	0.00	0.00	401.17	0.00	401.17

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Active			Labor Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Roads-County									
May Court (AC) 420423-J Ct south to end of cul-de-sac									
2022	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	174.28	0.14	174.42
2024	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	315.91	0.32	316.23
McMahon Road (G) 429401-Lower Spring Creek Rd south for 0.59 miles									
2012	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	9,199.72	0.00	9,199.72
2021	Gravel	PENN CO HWY (in-house)	198.5	4,303.38	15,390.00	7,417.16	0.00	2,376.80	29,487.34
McVey Road (G/AC) 330801-Slate Prairie Rd southeast to Deerfield Rd									
1995	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	86,918.80	0.00	86,918.80
2006	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	76,574.80	0.00	76,574.80
2023	Mag Water	DUSTBUSTERS ENTERPRISES INC (65649)	4.0	103.86	415.00	590.24	0.00	219.34	1,328.44
2023	Chip Seal	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	6,786.82	881.17	7,667.99
2024	Gravel	PENN CO HWY (in-house)	897.7	22,436.75	66,631.25	83,814.72	0.00	37,136.96	210,019.65
Meadow Lane (AC) 420614-Twilight Dr north for 0.26 miles									
2001	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	3,741.24	0.00	3,741.24
2006	Overlay Mat	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	25,055.70	0.00	25,055.70
2013	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	1,224.03	0.00	1,224.03
2014	Chip Seal	BITUMINOUS PAVING INC (62771)	0.0	0.00	0.00	0.00	12,181.20	0.00	12,181.20
2018	Crack Seal	ASTECH CORP (64650)	0.0	0.00	0.00	0.00	1,104.96	0.00	1,104.96
2021	Sand Seal	PENN CO HWY (in-house)	3.0	61.03	35.00	0.00	0.00	37.85	133.88
2022	Chip Seal	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	9,617.24	68.14	9,685.38
2024	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	1,790.14	15.88	1,806.02
Meadow Lane Court (AST) 420615-Meadow Ln east for 0.05 miles									
2008	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	3,124.75	0.00	3,124.75
2014	Chip Seal	BITUMINOUS PAVING INC (62771)	0.0	0.00	0.00	0.00	5,297.89	0.00	5,297.89
2020	Chip Seal	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	3,739.09	1.71	3,740.80
Meadow Ridge Drive (AC) 426120-Reservoir Rd east to 120' east of Ennen Dr									
1999	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	2,900.98	0.00	2,900.98
2001	Overlay Mat	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	8,751.13	0.00	8,751.13
2008	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	3,175.33	0.00	3,175.33
2015	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	1,437.65	0.00	1,437.65
2016	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	80.87	0.00	80.87
2017	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	3,723.90	0.00	3,723.90
2019	Crack Seal	ASTECH CORP (64650)	0.0	0.00	0.00	0.00	1,471.64	0.00	1,471.64

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Annual Cost Summary by Task - Work History

(Annual Task Summary Radio Button-see footer for custom filter)

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Active			Labor Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Roads-County									
Meadow Ridge Drive (AC) 426120-Reservoir Rd east to 120' east of Ennen Dr									
2024	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	1,263.63	8.19	1,271.82
Meadowbrook Court (AST) 421801-W Hwy 44 looping southeast to W Hwy 44									
1993	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	2,064.47	0.00	2,064.47
1998	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	813.81	0.00	813.81
2003	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	1,374.46	0.00	1,374.46
2009	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	3,328.12	0.00	3,328.12
2017	Chip Seal	BITUMINOUS PAVING INC (62771)	0.0	0.00	0.00	0.00	3,018.99	0.00	3,018.99
2024	Chip Seal	BITUMINOUS PAVING INC (62771)	0.0	0.00	0.00	0.00	19,380.36	125.63	19,505.99
Meadowland Drive (AC) 420424-Howie Dr northeast to Plateau Ln									
1994	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	3,058.59	0.00	3,058.59
2000	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	1,815.49	0.00	1,815.49
2005	Chip Seal	Road Guy	0.0	0.00	0.00	0.00	1,931.42	0.00	1,931.42
2011	Overlay Mat	J & J ASPHALT CO (62356)	0.0	0.00	0.00	0.00	25,588.60	0.00	25,588.60
2011	Chip Seal	BITUMINOUS PAVING INC (62771)	0.0	0.00	0.00	0.00	39.80	0.00	39.80
2015	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	1,233.87	0.00	1,233.87
2018	Crack Seal	ASTECH CORP (64650)	0.0	0.00	0.00	0.00	1,541.21	0.00	1,541.21
2019	Chip Seal	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	7,895.88	0.00	7,895.88
2022	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	697.10	3.61	700.71
Meadowlark Drive - AC - 425403-342 feet south of Prestwick Rd e to Tanager Dr									
1996 F	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	1,076.96	0.00	1,076.96
2003 F	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	5,556.92	0.00	5,556.92
2003 F	Crack Seal	Roadway Services	0.0	0.00	0.00	0.00	1,174.80	0.00	1,174.80
2011 F	Chip Seal	BITUMINOUS PAVING INC (62771)	0.0	0.00	0.00	0.00	10,938.40	0.00	10,938.40
2011 F	Crack Seal	Roadway Services	0.0	0.00	0.00	0.00	2,600.16	0.00	2,600.16
Melcor Road (AST) 421101-W Hwy 44 southwest to Kabee Pl									
1998	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	1,255.51	0.00	1,255.51
2003	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	1,374.46	0.00	1,374.46
2009	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	3,309.30	0.00	3,309.30
2017	Chip Seal	BITUMINOUS PAVING INC (62771)	0.0	0.00	0.00	0.00	3,594.34	0.00	3,594.34
2024	Chip Seal	BITUMINOUS PAVING INC (62771)	0.0	0.00	0.00	0.00	19,582.03	126.94	19,708.97
Melody Lane - AC - 420507- to									
2001 F	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	2,437.15	0.00	2,437.15

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Annual Cost Summary by Task - Work History

(Annual Task Summary Radio Button-see footer for custom filter)

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Active			Labor Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Roads-County									
Melody Lane - AC - 420507- to									
2006 F	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	2,140.13	0.00	2,140.13
Merchen Road (G) 426501-Norris Peak Rd south for 0.88 miles									
2007	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	20,706.00	0.00	20,706.00
2015	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	34,842.80	0.00	34,842.80
2021	Gravel	PENN CO HWY (in-house)	0.0	0.00	0.00	236.69	0.00	7.01	243.70
2022	Gravel	SIMON CONTRACTORS OF SOUTH DAKO	217.8	5,511.89	15,417.50	11,023.65	0.00	4,890.58	36,843.62
2024	Mag Water	DUSTBUSTERS ENTERPRISES INC (65649)	26.7	807.64	1,702.50	1,903.43	0.00	734.68	5,148.25
Mercury Drive (AC) 420451-Ethan Ct southeast to Reservoir Rd									
2011	Chip Seal	BITUMINOUS PAVING INC (62771)	0.0	0.00	0.00	0.00	8,665.39	0.00	8,665.39
2015	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	539.05	0.00	539.05
2020	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	957.19	8.90	966.09
Mercury Drive (AST/AC) 426121-Reservoir Rd east to Stellar St									
1994	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	4,078.13	0.00	4,078.13
2000	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	2,388.81	0.00	2,388.81
2005	Chip Seal	Road Guy	0.0	0.00	0.00	0.00	3,037.71	0.00	3,037.71
2011	Overlay Mat	J & J ASPHALT CO (62356)	0.0	0.00	0.00	0.00	4,058.20	0.00	4,058.20
2011	Chip Seal	BITUMINOUS PAVING INC (62771)	0.0	0.00	0.00	0.00	5,599.80	0.00	5,599.80
2017	Chip Seal	BITUMINOUS PAVING INC (62771)	0.0	0.00	0.00	0.00	4,492.28	0.00	4,492.28
Merritt Road (AC/G) 421401-Northdale Dr west to 0.24 miles west of Quarry Rd									
1991	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	0.00	0.00	0.00
1993	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	3,978.21	0.00	3,978.21
1999	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	9,048.19	0.00	9,048.19
2004	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	11,566.70	0.00	11,566.70
2010	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	21,578.00	0.00	21,578.00
2016	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	11,560.30	0.00	11,560.30
2017	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	1,120.54	0.00	1,120.54
2017	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	0.00	0.00	0.00
2020	Overlay Mat	J & J ASPHALT CO (62356)	0.0	0.00	0.00	45,611.64	0.00	14.20	45,625.84
2020	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	54.44	14.20	68.64
2021	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	5.97	6.61	12.58
2022	Chip Seal	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	22,664.38	512.65	23,177.03
Mesa Drive (G) 221604-Sunnyside Dr south to Country Rd									

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Annual Cost Summary by Task - Work History

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Active			Labor Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Roads-County									
Mesa Drive (G) 221604-Sunnyside Dr south to Country Rd									
1990	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	0.00	0.00	0.00
2001	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	546.97	0.00	546.97
2008	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	4,781.81	0.00	4,781.81
2009	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	6,817.89	0.00	6,817.89
2015	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	14,918.90	0.00	14,918.90
Meteor Street (AST) 426122-Reservoir Rd east thence south to Gemini St									
2000	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	1,624.38	0.00	1,624.38
2005	Chip Seal	Road Guy	0.0	0.00	0.00	0.00	1,709.53	0.00	1,709.53
2011	Chip Seal	BITUMINOUS PAVING INC (62771)	0.0	0.00	0.00	0.00	4,123.62	0.00	4,123.62
2017	Chip Seal	BITUMINOUS PAVING INC (62771)	0.0	0.00	0.00	0.00	3,597.32	0.00	3,597.32
Mitchell Lake Road - G - 436302-Hwy 385 southeast for 0.09 miles									
2000 F	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	1,800.75	0.00	1,800.75
Mittenwald Court (AST) 425309-Albertta Dr southwest to end of cul-de-sac									
1993	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	1,534.36	0.00	1,534.36
2000	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	1,354.20	0.00	1,354.20
2005	Chip Seal	Road Guy	0.0	0.00	0.00	0.00	1,797.29	0.00	1,797.29
2011	Chip Seal	BITUMINOUS PAVING INC (62771)	0.0	0.00	0.00	0.00	3,412.95	0.00	3,412.95
2017	Chip Seal	BITUMINOUS PAVING INC (62771)	0.0	0.00	0.00	0.00	2,987.78	0.00	2,987.78
2022	Chip Seal	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	3,135.16	9.40	3,144.56
Moon Meadows Drive (AC) 326601-Dunsmore Rd, E then SE for 2.03 miles									
1999	Overlay Mat	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	21,310.30	0.00	21,310.30
2001	Overlay Mat	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	58,997.60	0.00	58,997.60
2009	Overlay Mat	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	93,548.20	0.00	93,548.20
2009	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	59,492.90	0.00	59,492.90
2011	Crack Seal	Roadway Services	0.0	0.00	0.00	0.00	4,665.90	0.00	4,665.90
2016	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	5,604.99	0.00	5,604.99
2017	Chip Seal	BITUMINOUS PAVING INC (62771)	0.0	0.00	0.00	0.00	39,686.40	0.00	39,686.40
2020	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	7,545.80	69.80	7,615.60
2020	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	2,136.70	34.90	2,171.60
2021	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	4,930.33	32.50	4,962.83
2023	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	3,864.87	295.86	4,160.73
2024	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	13,899.90	967.44	14,867.34

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Active			Labor Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Roads-County									
Moon Meadows Drive (AC) 326601-Dunsmore Rd, E then SE for 2.03 miles									
2024	Asphalt Millings	PENN CO HWY (in-house)	20.0	465.20	355.00	0.00	0.00	403.93	1,224.13
Moon Street - G - 420701- to									
1995 F	Gravel	Not Applicable	0.0	0.00	0.00	0.00	0.00	0.00	0.00
Morning View Drive (AC) 420702-Plymouth Dr east for 0.50 miles									
2001	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	6,874.24	0.00	6,874.24
2006	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	8,094.25	0.00	8,094.25
2012	Overlay Mat	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	52,113.70	0.00	52,113.70
2015	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	3,099.47	0.00	3,099.47
2019	Crack Seal	ASTECH CORP (64650)	0.0	0.00	0.00	0.00	3,920.49	0.00	3,920.49
2020	Chip Seal	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	12,667.59	17.11	12,684.70
2023	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	2,772.77	52.02	2,824.79
Morris Lane (AC) 223301-Anderson Rd east to Radar Hill Rd									
1993	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	2,292.25	0.00	2,292.25
1997	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	10,419.10	0.00	10,419.10
2002	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	9,382.40	0.00	9,382.40
2009	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	14,835.50	0.00	14,835.50
2010	Crack Seal	Not Applicable	0.0	0.00	0.00	0.00	0.00	0.00	0.00
2014	Overlay Mat	J & J ASPHALT CO (62356)	0.0	0.00	0.00	0.00	118,113.00	0.00	118,113.00
2018	Crack Seal	ASTECH CORP (64650)	0.0	0.00	0.00	0.00	1,050.83	0.00	1,050.83
2020	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	721.31	17.11	738.42
2021	Crack Seal	ASTECH CORP (64650)	0.0	0.00	0.00	0.00	717.42	7.97	725.39
2021	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	1,723.89	15.93	1,739.82
2022	Chip Seal	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	29,901.88	814.88	30,716.76
2022	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	1,867.36	50.89	1,918.25
2023	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	1,598.22	59.97	1,658.19
2024	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	2,335.54	79.68	2,415.22
Mount Carmel Street (AC) 320504-Mall Dr south to Van St									
1995	Chip Seal	Not Applicable	0.0	0.00	0.00	0.00	0.00	0.00	0.00
2008	Overlay Mat	Not Applicable	0.0	0.00	0.00	0.00	0.00	0.00	0.00
2010	Crack Seal	Not Applicable	0.0	0.00	0.00	0.00	0.00	0.00	0.00
2016	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	498.07	0.00	498.07
2017	Chip Seal	BITUMINOUS PAVING INC (62771)	0.0	0.00	0.00	0.00	2,359.42	0.00	2,359.42

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Active			Labor Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Roads-County									
Mount Carmel Street (AC) 320504-Mall Dr south to Van St									
2022	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	232.37	0.44	232.81
Mountain Beaver Way (AC) 428803-Wilderness Canyon Rd north to end of cul-de-sac									
1993	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	630.17	0.00	630.17
1999	Overlay Mat	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	4,062.02	0.00	4,062.02
2006	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	1,342.09	0.00	1,342.09
2013	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	52.68	0.00	52.68
2014	Chip Seal	BITUMINOUS PAVING INC (62771)	0.0	0.00	0.00	0.00	5,901.57	0.00	5,901.57
2018	Crack Seal	ASTECH CORP (64650)	0.0	0.00	0.00	0.00	153.08	0.00	153.08
2022	Chip Seal	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	1,340.59	2.19	1,342.78
2024	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	315.91	0.65	316.56
Mountain Pine Lane (AC) 425902-Spring Canyon Trl northwest to end of cul-de-sac									
1990	Chip Seal	Unknown	0.0	0.00	0.00	0.00	0.00	0.00	0.00
1994	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	22,426.30	0.00	22,426.30
2000	Overlay Mat	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	4,967.13	0.00	4,967.13
2000	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	2,017.17	0.00	2,017.17
2005	Chip Seal	Road Guy	0.0	0.00	0.00	0.00	3,172.21	0.00	3,172.21
2013	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	7,590.27	0.00	7,590.27
2013	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	783.40	0.00	783.40
2018	Crack Seal	ASTECH CORP (64650)	0.0	0.00	0.00	0.00	834.80	0.00	834.80
2022	Chip Seal	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	4,917.41	30.82	4,948.23
2024	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	1,579.53	12.39	1,591.92
Murphy Road (G) 423801-Shorb Rd east to S Hwy 79									
1994	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	0.00	0.00	0.00
2008	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	13,476.30	0.00	13,476.30
2016	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	23,932.60	0.00	23,932.60
Mystic Drive (G) 221605-Ashland Rd east to Bennett Rd									
1990	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	0.00	0.00	0.00
2008	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	3,167.70	0.00	3,167.70
2015	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	8,459.14	0.00	8,459.14
Mystic Road (G) 131802-Rochford Rd south to Castle Peak Rd									
1995	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	34,586.80	0.00	34,586.80
2002	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	62,150.80	0.00	62,150.80

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Active			Labor Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Roads-County									
Mystic Road (G) 131802-Rochford Rd south to Castle Peak Rd									
2012	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	121,635.00	0.00	121,635.00
2024	Mag Water	DUSTBUSTERS ENTERPRISES INC (65649)	50.5	1,657.51	3,755.00	120,770.21	0.00	19,403.33	145,586.04
Mystic Road (G/AST) 131801-Castle Peak Rd south to Deerfield Rd									
1999	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	39,388.60	0.00	39,388.60
2002	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	2,288.16	0.00	2,288.16
2003	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	229,841.00	0.00	229,841.00
2006	Reconstruct/Realign	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	37,500.40	0.00	37,500.40
2007	Reconstruct/Realign	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	11,799.30	0.00	11,799.30
2014	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	20,002.30	0.00	20,002.30
2015	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	20,956.00	0.00	20,956.00
2015	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	235,418.00	0.00	235,418.00
2020	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	462.73	123.87	586.60
2021	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	1,051.92	115.34	1,167.26
2022	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	933.68	184.22	1,117.90
2023	Chip Seal	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	23,308.82	6,332.48	29,641.30
2023	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	1,091.08	296.42	1,387.50
2024	Mag Water	DUSTBUSTERS ENTERPRISES INC (65649)	75.0	2,008.95	5,472.50	32,697.60	0.00	11,422.64	51,601.69
Nameless Cave Road (AST) 224501-W Hwy 44 northwest for 1.98 miles									
1998	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	17,176.30	0.00	17,176.30
2003	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	18,018.70	0.00	18,018.70
2007	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	6,831.49	0.00	6,831.49
2009	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	46,857.20	0.00	46,857.20
2017	Chip Seal	BITUMINOUS PAVING INC (62771)	0.0	0.00	0.00	0.00	29,642.30	0.00	29,642.30
2020	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	1,878.12	33.88	1,912.00
2021	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	4,496.73	31.54	4,528.27
2023	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	3,554.97	264.13	3,819.10
2024	Chip Seal	BITUMINOUS PAVING INC (62771)	0.0	0.00	0.00	0.00	63,505.09	4,290.00	67,795.09
Neck Yoke Road (AC) 123501-Spring Creek Rd north to S Hwy 16									
1993	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	2,404.75	0.00	2,404.75
1998	Overlay Mat	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	12,854.20	0.00	12,854.20
2005	Chip Seal	Road Guy	0.0	0.00	0.00	0.00	4,791.41	0.00	4,791.41
2007	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	1,697.19	0.00	1,697.19
2010	Chip Seal	BITUMINOUS PAVING INC (62771)	0.0	0.00	0.00	0.00	6,480.61	0.00	6,480.61

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Active			Labor Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Roads-County									
Neck Yoke Road (AC) 123501-Spring Creek Rd north to S Hwy 16									
2010	Crack Seal	Not Applicable	0.0	0.00	0.00	0.00	0.00	0.00	0.00
2017	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	1,253.67	0.00	1,253.67
2018	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	16,801.50	0.00	16,801.50
2020	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	299.41	5.65	305.06
2021	Crack Seal	ASTECH CORP (64650)	0.0	0.00	0.00	0.00	358.71	2.63	361.34
2021	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	700.29	5.26	705.55
2022	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	733.61	6.60	740.21
2023	Recycle/Pulverize	PENN CO HWY (in-house)	74.0	1,643.69	1,320.00	0.00	0.00	1,229.06	4,192.75
2023	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	705.80	8.74	714.54
Neck Yoke Road (AC) 123503-S Rockerville Rd east to Pine Grove Rd									
1993	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	16,031.70	0.00	16,031.70
1998	Overlay Mat	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	85,694.70	0.00	85,694.70
2005	Chip Seal	Road Guy	0.0	0.00	0.00	0.00	25,154.00	0.00	25,154.00
2005	Crack Seal	Roadway Services	0.0	0.00	0.00	0.00	1,394.87	0.00	1,394.87
2007	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	1,733.44	0.00	1,733.44
2013	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	46,091.20	0.00	46,091.20
2013	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	2,270.96	0.00	2,270.96
2017	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	7,351.48	0.00	7,351.48
2020	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	1,742.03	33.88	1,775.91
2021	Crack Seal	ASTECH CORP (64650)	0.0	0.00	0.00	0.00	1,865.29	15.77	1,881.06
2021	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	4,100.40	31.54	4,131.94
2022	Chip Seal	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	60,563.53	3,267.93	63,831.46
2022	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	4,379.42	236.31	4,615.73
2023	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	3,966.63	294.71	4,261.34
Neck Yoke Road (AST) 123502-Pine Grove Rd northeast to Spring Creek Rd									
1993	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	39,678.30	0.00	39,678.30
1999	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	51,452.10	0.00	51,452.10
2004	Chip Seal	Road Guy	0.0	0.00	0.00	0.00	43,115.50	0.00	43,115.50
2007	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	11,773.70	0.00	11,773.70
2010	Chip Seal	BITUMINOUS PAVING INC (62771)	0.0	0.00	0.00	0.00	97,066.70	0.00	97,066.70
2016	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	70,834.90	0.00	70,834.90
2017	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	7,761.57	0.00	7,761.57
2020	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	4,395.90	84.52	4,480.42

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Active			Labor Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Roads-County									
Neck Yoke Road (AST) 123502-Pine Grove Rd northeast to Spring Creek Rd									
2021	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	10,350.84	78.70	10,429.54
2022	Chip Seal	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	95,025.31	12,792.71	107,818.02
2022	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	11,026.35	1,484.41	12,510.76
2023	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	9,963.98	1,847.03	11,811.01
Neel Street (AC) 420425-Twilight Dr south for 0.41 miles									
1998	Overlay Mat	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	26,777.10	0.00	26,777.10
2006	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	4,163.82	0.00	4,163.82
2013	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	2,438.00	0.00	2,438.00
2014	Chip Seal	BITUMINOUS PAVING INC (62771)	0.0	0.00	0.00	0.00	14,606.10	0.00	14,606.10
2017	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	456.02	0.00	456.02
2020	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	1,486.07	14.03	1,500.10
2022	Chip Seal	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	8,179.05	91.39	8,270.44
2024	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	2,737.86	38.30	2,776.16
Neel Street (AC) 420616-Sweetbriar St south to Twilight Dr									
2001	Overlay Mat	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	17,888.10	0.00	17,888.10
2001	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	1,500.82	0.00	1,500.82
2006	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	4,067.94	0.00	4,067.94
2012	Overlay Mat	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	37,132.50	0.00	37,132.50
2015	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	374.71	0.00	374.71
2019	Crack Seal	ASTECH CORP (64650)	0.0	0.00	0.00	0.00	1,634.25	0.00	1,634.25
2020	Chip Seal	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	9,984.31	11.63	9,995.94
2023	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	1,875.69	23.93	1,899.62
Nemo Road (AC) 123402-Kings Rd southeast to Westberry Hill Rd									
2001	Reconstruct/Realign	ZANDSTRA CONSTRUCTION INC (64763)	0.0	0.00	0.00	0.00	619,684.00	0.00	619,684.00
2002	Reconstruct/Realign	ZANDSTRA CONSTRUCTION INC (64763)	0.0	0.00	0.00	0.00	60,917.90	0.00	60,917.90
2005	Reconstruct/Realign	ZANDSTRA CONSTRUCTION INC (64763)	0.0	0.00	0.00	0.00	-6,161.69	0.00	-6,161.69
2008	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	50,786.80	0.00	50,786.80
2015	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	7,860.68	0.00	7,860.68
2016	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	41,169.70	0.00	41,169.70
2017	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	4,603.67	0.00	4,603.67
2019	Crack Seal	ASTECH CORP (64650)	0.0	0.00	0.00	0.00	11,953.50	0.00	11,953.50
2020	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	1,850.90	32.51	1,883.41
2021	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	4,207.70	30.27	4,237.97

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Active			Labor Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Roads-County									
Nemo Road (AC) 123402-Kings Rd southeast to Westberry Hill Rd									
2023	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	3,398.73	242.32	3,641.05
2024	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	12,952.18	839.61	13,791.79
Nemo Road (AC) 123404-Norris Peak Rd, NE then SE to Potter Rd									
1997	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	24,796.50	0.00	24,796.50
2004	Chip Seal	Road Guy	0.0	0.00	0.00	0.00	29,060.30	0.00	29,060.30
2012	Chip Seal	Jensen Rock Sand & Gravel	0.0	0.00	0.00	0.00	69,636.60	0.00	69,636.60
2012	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	24,357.70	0.00	24,357.70
2020	Chip Seal	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	78,148.37	112.58	78,260.95
2020	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	3,756.24	56.29	3,812.53
2021	Sand Seal	PENN CO HWY (in-house)	13.0	286.94	470.00	0.00	0.00	279.79	1,036.73
2021	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	7,324.87	52.41	7,377.28
2023	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	5,924.08	731.36	6,655.44
2024	Overlay Mat	WESTERN CONSTRUCTION INC (59891)	0.0	0.00	0.00	0.00	110,565.40	12,410.76	122,976.16
2024	Pavement Marking	DAKOTA BARRICADE LLC (62491)	0.0	0.00	0.00	0.00	3,734.84	419.23	4,154.07
Nemo Road (AC) 123405-Meade County Line southeast to Norris Peak Rd									
1997	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	15,997.70	0.00	15,997.70
2004	Chip Seal	Road Guy	0.0	0.00	0.00	0.00	19,031.10	0.00	19,031.10
2012	Chip Seal	Jensen Rock Sand & Gravel	0.0	0.00	0.00	0.00	49,721.10	0.00	49,721.10
2014	Reconstruct/Realign	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	1,814.12	0.00	1,814.12
2015	Reconstruct/Realign	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	1,307.27	0.00	1,307.27
2020	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	1,551.49	35.59	1,587.08
2021	Reconstruct/Realign	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	928.16	49.70	977.86
2021	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	4,580.07	33.14	4,613.21
2022	Reconstruct/Realign	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	2,988.05	169.37	3,157.42
2023	Reconstruct/Realign	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	25,199.82	1,966.87	27,166.69
2023	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	3,786.57	295.55	4,082.12
2024	Reconstruct/Realign	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	170.27	12.08	182.35
2024	Overlay Mat	WESTERN CONSTRUCTION INC (59891)	4.0	129.08	35.00	0.00	408,520.80	29,098.73	437,783.61
Nemo Road (AST) 123403-Potter Rd southeast to Kings Rd									
1997	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	19,197.30	0.00	19,197.30
2001	Reconstruct/Realign	ZANDSTRA CONSTRUCTION INC (64763)	0.0	0.00	0.00	0.00	511,940.00	0.00	511,940.00
2002	Reconstruct/Realign	ZANDSTRA CONSTRUCTION INC (64763)	0.0	0.00	0.00	0.00	36,248.70	0.00	36,248.70
2004	Chip Seal	Road Guy	0.0	0.00	0.00	0.00	11,742.20	0.00	11,742.20

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Roads-County									
Nemo Road (AST) 123403-Potter Rd southeast to Kings Rd									
2008	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	34,110.80	0.00	34,110.80
2014	Chip Seal	BITUMINOUS PAVING INC (62771)	0.0	0.00	0.00	0.00	81,538.60	0.00	81,538.60
2020	Chip Seal	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	69,633.56	76.65	69,710.21
2020	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	2,504.16	38.32	2,542.48
2021	Sand Seal	PENN CO HWY (in-house)	10.0	211.68	480.00	0.00	0.00	198.96	890.64
2021	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	4,946.82	35.68	4,982.50
2023	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	3,988.90	335.29	4,324.19
Neva Way (AST) 428601-143rd Ave west for 0.51 miles									
1993	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	8,330.42	0.00	8,330.42
1998	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	6,415.54	0.00	6,415.54
2003	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	13,015.20	0.00	13,015.20
2009	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	13,836.50	0.00	13,836.50
2016	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	6,789.45	0.00	6,789.45
2017	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	586.02	0.00	586.02
2022	Chip Seal	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	14,064.54	195.48	14,260.02
Nike Road W (AST) 225201-Meade County Line south for 0.91 miles									
2008	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	1,756.47	0.00	1,756.47
2009	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	18,288.30	0.00	18,288.30
2016	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	11,761.60	0.00	11,761.60
2017	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	1,143.10	0.00	1,143.10
2020	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	734.92	15.57	750.49
2021	Asphalt Millings	PENN CO HWY (in-house)	45.0	879.62	1,065.00	0.00	0.00	492.29	2,436.91
2021	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	1,725.39	14.50	1,739.89
2022	Chip Seal	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	23,373.94	579.65	23,953.59
2022	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	1,845.13	45.76	1,890.89
2023	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	1,591.27	54.34	1,645.61
Nonanna Street (AC) 425315-Albertta Dr east to Okpealuk St									
2004	Overlay Mat	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	10,516.00	0.00	10,516.00
2010	Crack Seal	Not Applicable	0.0	0.00	0.00	0.00	0.00	0.00	0.00
2011	Chip Seal	BITUMINOUS PAVING INC (62771)	0.0	0.00	0.00	0.00	5,801.82	0.00	5,801.82
2017	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	1,060.97	0.00	1,060.97
2019	Chip Seal	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	8,597.02	0.00	8,597.02
2022	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	813.29	4.65	817.94

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Roads-County

Nonanna Street (AC) 425315-Albertta Dr east to Okpealuk St

Nonanna Street (AST) 425310-Okpealuk St east to Dunsmore Rd

Active			Labor Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
1993	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	8,229.73	0.00	8,229.73
2000	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	7,696.38	0.00	7,696.38
2005	Chip Seal	Road Guy	0.0	0.00	0.00	0.00	1,876.51	0.00	1,876.51
2011	Chip Seal	BITUMINOUS PAVING INC (62771)	0.0	0.00	0.00	0.00	8,963.62	0.00	8,963.62
2017	Chip Seal	BITUMINOUS PAVING INC (62771)	0.0	0.00	0.00	0.00	4,139.93	0.00	4,139.93
2022	Chip Seal	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	5,010.57	23.21	5,033.78

Norris Peak Lane (AC) 426502-Norris Peak Road northwesterly for 0.70 miles

2012	Chip Seal	Jensen Rock Sand & Gravel	0.0	0.00	0.00	0.00	0.00	0.00	0.00
2017	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	1,548.39	0.00	1,548.39
2020	Chip Seal	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	16,952.40	23.95	16,976.35
2020	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	694.09	11.98	706.07
2021	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	1,434.87	11.15	1,446.02
2023	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	3,751.39	98.54	3,849.93
2023	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	1,218.04	31.99	1,250.03

Norris Peak Road (AC) 223801-Nemo Rd southwest to W Hwy 44

1991	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	0.00	0.00	0.00
1992	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	0.00	0.00	0.00
1993	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	19,620.50	0.00	19,620.50
1999	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	46,617.50	0.00	46,617.50
2004	Overlay Mat	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	251,057.00	0.00	251,057.00
2012	Chip Seal	Jensen Rock Sand & Gravel	0.0	0.00	0.00	0.00	86,685.00	0.00	86,685.00
2012	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	8,424.18	0.00	8,424.18
2014	Reconstruct/Realign	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	3,855.05	0.00	3,855.05
2015	Reconstruct/Realign	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	60,811.70	0.00	60,811.70
2016	Reconstruct/Realign	Federal Highway	0.0	0.00	0.00	0.00	4,181,541.00	0.00	4,181,541.00
2016	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	3,150.28	0.00	3,150.28
2017	Reconstruct/Realign	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	1,236.48	0.00	1,236.48
2018	Reconstruct/Realign	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	1,402.29	0.00	1,402.29
2019	Crack Seal	ASTECH CORP (64650)	0.0	0.00	0.00	0.00	14,234.40	0.00	14,234.40
2020	Chip Seal	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	96,024.98	141.32	96,166.30
2020	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	4,287.02	70.66	4,357.68
2021	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	9,147.05	65.79	9,212.84

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Active			Labor Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Roads-County									
Norris Peak Road (AC) 223801-Nemo Rd southwest to W Hwy 44									
2023	Reconstruct/Realign	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	46,799.68	7,252.84	54,052.52
2023	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	22,753.00	3,526.17	26,279.17
2023	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	5,316.82	823.98	6,140.80
2024	Asphalt Millings	PENN CO HWY (in-house)	8.0	195.76	370.00	0.00	0.00	225.68	791.44
Nugget Street - G - 529903- to									
1995 F	Gravel	Not Applicable	0.0	0.00	0.00	0.00	0.00	0.00	0.00
Oak Meadows Road (G) 434901-Playhouse Rd southeast for 0.95 miles									
1993	Gravel	Unknown	0.0	0.00	0.00	0.00	0.00	0.00	0.00
2001	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	12,542.50	0.00	12,542.50
2015	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	44,293.10	0.00	44,293.10
2024	Gravel	PETE LIEN & SONS INC (00993)	308.3	8,133.76	22,305.00	14,483.88	0.00	7,505.12	52,427.77
OBrien Street (AC) 420426-Covington St southeast to Long View Rd									
2001	Overlay Mat	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	12,978.30	0.00	12,978.30
2001	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	8,573.20	0.00	8,573.20
2004	Crack Seal	Roadway Services	0.0	0.00	0.00	0.00	861.41	0.00	861.41
2009	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	15,258.70	0.00	15,258.70
2010	Crack Seal	Not Applicable	0.0	0.00	0.00	0.00	0.00	0.00	0.00
2016	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	2,091.78	0.00	2,091.78
2019	Chip Seal	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	13,755.50	0.00	13,755.50
2021	Crack Seal	ASTECH CORP (64650)	0.0	0.00	0.00	0.00	975.69	4.70	980.39
Oeding Road (G) 420101-Hwy 1416 south for 0.44 miles									
2003	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	1,296.82	0.00	1,296.82
2015	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	3,542.59	0.00	3,542.59
Okpealuk Court (AST) 425311-Okpealuk St west to end of cul-de-sac									
1993	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	1,534.36	0.00	1,534.36
2000	Overlay Mat	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	1,462.85	0.00	1,462.85
2000	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	1,354.20	0.00	1,354.20
2005	Chip Seal	Road Guy	0.0	0.00	0.00	0.00	1,681.93	0.00	1,681.93
2011	Chip Seal	BITUMINOUS PAVING INC (62771)	0.0	0.00	0.00	0.00	3,219.47	0.00	3,219.47
2017	Chip Seal	BITUMINOUS PAVING INC (62771)	0.0	0.00	0.00	0.00	2,636.44	0.00	2,636.44
2022	Chip Seal	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	2,469.26	5.38	2,474.64

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	Active			Labor Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Roads-County										
Okpealuk Street (AST) 425312-Sheridan Lake Rd south to Albertta Dr										
1993		Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	7,532.30	0.00	7,532.30
2000		Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	7,075.71	0.00	7,075.71
2005		Chip Seal	Road Guy	0.0	0.00	0.00	0.00	5,763.94	0.00	5,763.94
2011		Chip Seal	BITUMINOUS PAVING INC (62771)	0.0	0.00	0.00	0.00	11,228.10	0.00	11,228.10
2017		Chip Seal	BITUMINOUS PAVING INC (62771)	0.0	0.00	0.00	0.00	11,155.40	0.00	11,155.40
2022		Chip Seal	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	16,708.46	245.88	16,954.34
Old Folsom Road (AC) 121701-S Hwy 79 east for 0.51 miles										
1992	F	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	0.00	0.00	0.00
1994	F	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	33,250.90	0.00	33,250.90
2003	F	Reconstruct/Realign	Not Applicable	0.0	0.00	0.00	0.00	0.00	0.00	0.00
2012	F	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	22,686.70	0.00	22,686.70
2012	F	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	3,391.52	0.00	3,391.52
2016	F	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	889.48	0.00	889.48
2019	F	Crack Seal	ASTECH CORP (64650)	0.0	0.00	0.00	0.00	4,328.63	0.00	4,328.63
2020	F	Chip Seal	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	21,176.71	17.45	21,194.16
2020	F	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	680.48	8.73	689.21
2021	F	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	1,171.16	8.12	1,179.28
Old Folsom Road (AC) 121702-1.27 mi east of S Hwy 79, SE to Lamb Rd										
1992		Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	0.00	0.00	0.00
1996		Overlay Mat	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	127,275.00	0.00	127,275.00
2000		Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	341.57	0.00	341.57
2003		Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	24,879.10	0.00	24,879.10
2004		Reconstruct/Realign	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	0.00	0.00	0.00
2011		Overlay Mat	J & J ASPHALT CO (62356)	0.0	0.00	0.00	0.00	372,713.00	0.00	372,713.00
2011		Crack Seal	Not Applicable	0.0	0.00	0.00	0.00	0.00	0.00	0.00
2017		Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	17,925.00	0.00	17,925.00
2019		Chip Seal	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	54,974.20	0.00	54,974.20
2020		Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	1,633.15	37.30	1,670.45
2021		Crack Seal	ASTECH CORP (64650)	0.0	0.00	0.00	0.00	4,304.52	17.36	4,321.88
2021		Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	4,302.99	34.73	4,337.72
2022		Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	4,357.18	258.86	4,616.04
2023		Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	3,437.22	281.18	3,718.40
Old Folsom Road (AC) 521701-386 feet east of S Hwy 79 north to end of road										

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Active			Labor Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Roads-County									
Old Folsom Road (AC) 521701-386 feet east of S Hwy 79 north to end of road									
2003 F	Reconstruct/Realign	Not Applicable	0.0	0.00	0.00	0.00	0.00	0.00	0.00
2012 F	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	17,144.00	0.00	17,144.00
2012 F	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	4,168.59	0.00	4,168.59
2016 F	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	593.53	0.00	593.53
2019 F	Crack Seal	ASTECH CORP (64650)	0.0	0.00	0.00	0.00	3,018.05	0.00	3,018.05
2020 F	Chip Seal	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	15,773.25	11.63	15,784.88
Old Folsom Road (AST) 121703-Lamb Rd south to Antelope Creek Rd									
1990	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	0.00	0.00	0.00
1991	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	0.00	0.00	0.00
1992	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	0.00	0.00	0.00
1998	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	13,625.00	0.00	13,625.00
2002	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	22,318.50	0.00	22,318.50
2003	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	13,202.30	0.00	13,202.30
2006	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	40,810.00	0.00	40,810.00
2009	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	59,583.20	0.00	59,583.20
2012	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	57,440.40	0.00	57,440.40
2013	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	61,492.40	0.00	61,492.40
2016	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	56,419.30	0.00	56,419.30
2019	Chip Seal	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	57,838.70	0.00	57,838.70
2020	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	2,150.31	48.08	2,198.39
2021	Fog Seal	SIMON CONTRACTORS OF SOUTH DAKO	81.5	1,546.12	2,982.50	6,673.48	0.00	1,114.95	12,317.04
2021	Chip Seal	PENN CO HWY (in-house)	396.0	8,355.80	18,843.75	38,277.21	0.00	5,563.16	71,039.90
2021	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	5,742.28	44.77	5,787.05
2022	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	4,557.26	348.98	4,906.24
2023	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	5,543.55	584.53	6,128.08
Old Folsom Road (AST) 121704-Antelope Creek Rd south to Lower Spring Creek Rd									
2020	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	1,619.54	36.44	1,655.98
2021	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	4,301.50	33.93	4,335.43
2022	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	3,423.50	198.72	3,622.22
2023	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	4,159.39	332.45	4,491.84
Old Folsom Road (AST) 521702-0.50 miles east of S Hwy 79, N to Rapid City limits									
2003 F	Reconstruct/Realign	Not Applicable	0.0	0.00	0.00	0.00	0.00	0.00	0.00
2009 F	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	0.00	0.00	0.00

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Roads-County

Old Folsom Road (AST) 521702-0.50 miles east of S Hwy 79, N to Rapid City limits

Old Hill City Road (AC) 232301-Hwy 385 (E Main St) southeast to Twin Springs Rd

Active			Labor Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
1990	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	0.00	0.00	0.00
1995	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	44,318.70	0.00	44,318.70
2000	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	44,768.90	0.00	44,768.90
2003	Overlay Mat	BITUMINOUS PAVING INC (62771)	0.0	0.00	0.00	0.00	339,612.00	0.00	339,612.00
2003	Crack Seal	Roadway Services	0.0	0.00	0.00	0.00	1,887.22	0.00	1,887.22
2004	Reconstruct/Realign	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	35,162.80	0.00	35,162.80
2004	Chip Seal	Road Guy	0.0	0.00	0.00	0.00	9,844.52	0.00	9,844.52
2005	Overlay Mat	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	140,057.00	0.00	140,057.00
2012	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	12,460.90	0.00	12,460.90
2013	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	96,141.80	0.00	96,141.80
2016	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	4,680.15	0.00	4,680.15
2020	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	15,188.44	140.29	15,328.73
2020	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	4,218.97	70.15	4,289.12
2021	Fog Seal	PENN CO HWY (in-house)	276.1	5,888.49	6,305.00	9,512.08	0.00	4,195.95	25,901.52
2021	Chip Seal	PENN CO HWY (in-house)	882.4	19,636.90	35,340.63	59,165.11	0.00	14,099.83	128,242.47
2021	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	9,902.39	65.32	9,967.71
2022	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	7,914.07	884.26	8,798.33
2023	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	7,868.83	1,210.62	9,079.45
2024	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	27,905.11	3,903.47	31,808.58
2024	Pavement Marking	DAKOTA BARRICADE LLC (62491)	0.0	0.00	0.00	0.00	10,115.31	1,414.97	11,530.28

Old Hill City Road (AC) 232302-Twins Spring Rd east to Camp Judson

1990	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	0.00	0.00	0.00
1991	Chip Seal	Unknown	0.0	0.00	0.00	0.00	0.00	0.00	0.00
2000	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	33,303.70	0.00	33,303.70
2003	Overlay Mat	BITUMINOUS PAVING INC (62771)	0.0	0.00	0.00	0.00	343,397.00	0.00	343,397.00
2004	Overlay Mat	BITUMINOUS PAVING INC (62771)	0.0	0.00	0.00	0.00	2,681.78	0.00	2,681.78
2011	Chip Seal	BITUMINOUS PAVING INC (62771)	0.0	0.00	0.00	0.00	72,072.80	0.00	72,072.80
2011	Crack Seal	Roadway Services	0.0	0.00	0.00	0.00	8,683.09	0.00	8,683.09
2015	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	4,178.84	0.00	4,178.84
2018	Crack Seal	ASTECH CORP (64650)	0.0	0.00	0.00	0.00	8,222.15	0.00	8,222.15
2019	Chip Seal	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	88,646.00	0.00	88,646.00
2020	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	3,334.35	55.26	3,389.61

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Active			Labor Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Roads-County									
Old Hill City Road (AC) 232302-Twins Spring Rd east to Camp Judson									
2021	Asphalt Millings	PENN CO HWY (in-house)	21.0	486.54	455.00	0.00	0.00	329.43	1,270.96
2021	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	7,850.67	51.46	7,902.13
2022	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	12,199.28	1,073.82	13,273.10
2022	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	6,269.01	551.82	6,820.83
2023	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	6,217.21	753.55	6,970.76
Old Hill City Road (AC) 232303-Camp Judson east to Hwy 16A									
1990	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	0.00	0.00	0.00
2000	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	32,757.80	0.00	32,757.80
2003	Crack Seal	Roadway Services	0.0	0.00	0.00	0.00	8,735.71	0.00	8,735.71
2004	Chip Seal	Road Guy	0.0	0.00	0.00	0.00	29,667.40	0.00	29,667.40
2011	Chip Seal	BITUMINOUS PAVING INC (62771)	0.0	0.00	0.00	0.00	69,636.80	0.00	69,636.80
2011	Crack Seal	Roadway Services	0.0	0.00	0.00	0.00	8,381.49	0.00	8,381.49
2019	Chip Seal	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	74,793.90	0.00	74,793.90
2019	Crack Seal	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	0.00	0.00	0.00
2020	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	2,926.06	48.59	2,974.65
2021	Crack Seal	ASTECH CORP (64650)	0.0	0.00	0.00	0.00	5,165.43	22.62	5,188.05
2021	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	6,852.39	45.24	6,897.63
2022	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	5,513.17	426.69	5,939.86
2023	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	5,489.08	584.97	6,074.05
2024	Pavement Marking	DAKOTA BARRICADE LLC (62491)	0.0	0.00	0.00	0.00	7,705.15	746.59	8,451.74
Olive Lane - AC - 420508- to									
2001 F	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	769.63	0.00	769.63
2006 F	Overlay Mat	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	2,971.60	0.00	2,971.60
2006 F	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	858.84	0.00	858.84
Orchard Lane - AC - 420509- to									
2001 F	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	2,405.08	0.00	2,405.08
2006 F	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	2,225.97	0.00	2,225.97
Pacific Lane (AST) 427406-Twilight Dr south for 0.15 miles									
1997	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	10,014.70	0.00	10,014.70
2000	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	1,469.66	0.00	1,469.66
2005	Chip Seal	Road Guy	0.0	0.00	0.00	0.00	2,089.08	0.00	2,089.08
2011	Chip Seal	BITUMINOUS PAVING INC (62771)	0.0	0.00	0.00	0.00	4,218.27	0.00	4,218.27

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Active			Labor Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Roads-County									
Pacific Lane (AST) 427406-Twilight Dr south for 0.15 miles									
2017	Chip Seal	BITUMINOUS PAVING INC (62771)	0.0	0.00	0.00	0.00	3,462.52	0.00	3,462.52
Palmer Creek Road (G/AST) 335701-Hwy 244 southwest to Hwy 87									
2009	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	25,884.60	0.00	25,884.60
2010	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	48,423.40	0.00	48,423.40
2011	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	12,537.70	0.00	12,537.70
2017	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	13,092.90	0.00	13,092.90
2023	Chip Seal	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	13,572.07	1,726.48	15,298.55
Palmer Gulch Road (G) 432501-Hwy 385 south to RR tracks 488' S of Eddy Lode Rd									
2000	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	29,589.10	0.00	29,589.10
2014	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	74,739.10	0.00	74,739.10
2023	Mag Water	CITY OF HILL CITY (37419)	6.0	183.96	425.00	1,042.00	0.00	230.09	1,881.05
Palmer Road (AST) 423201-Nemo Rd northeast for 0.52 miles									
2006	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	14,834.90	0.00	14,834.90
2007	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	18,914.60	0.00	18,914.60
2012	Chip Seal	Jensen Rock Sand & Gravel	0.0	0.00	0.00	0.00	11,764.30	0.00	11,764.30
2020	Chip Seal	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	13,069.38	17.79	13,087.17
Patterson Drive (AC) 427407-Jolly Ln southwest for 0.08 miles									
2001	Overlay Mat	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	6,610.62	0.00	6,610.62
2008	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	1,179.92	0.00	1,179.92
2015	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	401.01	0.00	401.01
2016	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	1,280.32	0.00	1,280.32
2017	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	124.05	0.00	124.05
2019	Crack Seal	ASTECH CORP (64650)	0.0	0.00	0.00	0.00	520.75	0.00	520.75
2024	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	526.51	1.44	527.95
Paulsen Road (G) 453201-Quinn Rd east to Big Foot Rd									
1998	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	33,915.80	0.00	33,915.80
2012	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	66,536.50	0.00	66,536.50
2014	Reconstruct/Realign	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	516.89	0.00	516.89
Peanut Lane (AST) 420452-Twilight Dr south and east to Sweetbriar St									
2007	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	2,002.78	0.00	2,002.78
2008	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	4,445.44	0.00	4,445.44

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Roads-County									
Peanut Lane (AST) 420452-Twilight Dr south and east to Sweetbriar St									
2009	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	3,556.65	0.00	3,556.65
2016	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	1,823.22	0.00	1,823.22
2017	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	340.14	0.00	340.14
2022	Chip Seal	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	2,534.29	9.67	2,543.96
Pecan Lane - G - 420510- to									
2007 F	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	1,734.23	0.00	1,734.23
Pedro Road (G) 151305-213th St south to 222nd St									
2000	Gravel	Velder Sand & Gravel	0.0	0.00	0.00	0.00	81,487.80	0.00	81,487.80
2001	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	35,407.40	0.00	35,407.40
2002	Gravel	Ghost Bear Trucking	0.0	0.00	0.00	0.00	42,755.00	0.00	42,755.00
2003	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	76,526.20	0.00	76,526.20
2009	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	61,517.90	0.00	61,517.90
2010	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	218,701.00	0.00	218,701.00
2021	Gravel	WESTERN CONSTRUCTION INC (59891)	10.0	301.30	210.00	93,057.17	149,805.66	599.48	243,973.61
Pedro Road (G) 151306-Wilsey Rd south to 213th St									
2000	Gravel	Velder Sand & Gravel	0.0	0.00	0.00	0.00	67,312.70	0.00	67,312.70
2002	Gravel	Ghost Bear Trucking	0.0	0.00	0.00	0.00	71,703.00	0.00	71,703.00
2010	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	72,122.00	0.00	72,122.00
2011	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	93,015.00	0.00	93,015.00
2012	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	54,285.10	0.00	54,285.10
2021	Reconstruct/Realign	PENN CO HWY (in-house)	79.0	1,645.05	4,040.00	0.00	0.00	1,471.56	7,156.61
2021	Gravel	WESTERN CONSTRUCTION INC (59891)	0.0	0.00	0.00	73,324.82	182,030.01	206.22	255,561.06
Pennington Street (AC) 420617-Avenue A south to Twilight Dr									
2001	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	3,935.24	0.00	3,935.24
2008	Overlay Mat	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	42,587.40	0.00	42,587.40
2015	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	689.59	0.00	689.59
2020	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	1,139.69	10.95	1,150.64
Penny Lane (AC) 428705-Kings Rd south looping to Penny Ln									
1993	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	3,440.78	0.00	3,440.78
2002	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	6,655.84	0.00	6,655.84
2008	Overlay Mat	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	52,576.40	0.00	52,576.40
2015	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	1,727.57	0.00	1,727.57

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Roads-County									
Penny Lane (AC) 428705-Kings Rd south looping to Penny Ln									
2016	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	8,462.88	0.00	8,462.88
2017	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	948.16	0.00	948.16
2019	Crack Seal	ASTECH CORP (64650)	0.0	0.00	0.00	0.00	1,153.42	0.00	1,153.42
2024	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	4,212.09	89.10	4,301.19
Pierre Lane (AST) 423702-Heritage Ln south to Pioneer Ave									
1993	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	2,109.10	0.00	2,109.10
1998	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	1,256.45	0.00	1,256.45
2003	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	1,444.41	0.00	1,444.41
2009	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	3,088.54	0.00	3,088.54
2017	Chip Seal	BITUMINOUS PAVING INC (62771)	0.0	0.00	0.00	0.00	3,243.48	0.00	3,243.48
2024	Chip Seal	BITUMINOUS PAVING INC (62771)	0.0	0.00	0.00	0.00	17,414.21	83.18	17,497.39
Pine Grove Road (G) 425001-Neck Yoke Rd south to Pine Valley Rd									
1999	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	15,452.60	0.00	15,452.60
2005	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	22,757.20	0.00	22,757.20
2014	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	28,208.90	0.00	28,208.90
2020	Mag Water	DUSTBUSTERS ENTERPRISES INC (65649)	22.0	459.95	1,345.00	1,576.96	0.00	316.06	3,697.96
2022	Gravel	CROELL REDI-MIX INC (58565)	183.3	4,506.86	13,172.50	16,604.44	0.00	4,297.24	38,581.05
2023	Mag Water	DUSTBUSTERS ENTERPRISES INC (65649)	0.0	0.00	0.00	6,158.46	0.00	228.78	6,387.24
Pinewood Drive (AC) 425313-Dunsmore Rd north to end of cul-de-sac									
2000	Overlay Mat	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	15,241.10	0.00	15,241.10
2000	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	1,579.90	0.00	1,579.90
2005	Chip Seal	Road Guy	0.0	0.00	0.00	0.00	3,206.59	0.00	3,206.59
2010	Crack Seal	Not Applicable	0.0	0.00	0.00	0.00	0.00	0.00	0.00
2011	Chip Seal	BITUMINOUS PAVING INC (62771)	0.0	0.00	0.00	0.00	5,410.57	0.00	5,410.57
2017	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	455.43	0.00	455.43
2019	Chip Seal	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	9,231.95	0.00	9,231.95
2021	Crack Seal	ASTECH CORP (64650)	0.0	0.00	0.00	0.00	200.88	1.83	202.71
Pink Cabin Road (AC) 331601-S Hwy 16 south to Old Hill City Rd									
2003	Reconstruct/Realign	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	82,280.30	0.00	82,280.30
2003	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	45,446.80	0.00	45,446.80
2004	Reconstruct/Realign	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	16,121.60	0.00	16,121.60
2004	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	7,587.42	0.00	7,587.42

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Active			Labor Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Roads-County									
Pink Cabin Road (AC) 331601-S Hwy 16 south to Old Hill City Rd									
2010	Overlay Mat	J & J ASPHALT CO (62356)	0.0	0.00	0.00	0.00	170,496.00	0.00	170,496.00
2010	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	41,892.00	0.00	41,892.00
2014	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	800.90	0.00	800.90
2018	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	48,399.00	0.00	48,399.00
2018	Crack Seal	ASTECH CORP (64650)	0.0	0.00	0.00	0.00	2,352.22	0.00	2,352.22
2020	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	979.89	19.68	999.57
2021	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	2,276.68	18.32	2,295.00
2022	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	4,298.80	134.72	4,433.52
2022	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	1,956.29	61.31	2,017.60
2023	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	1,964.09	84.76	2,048.85
2024	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	2,684.13	105.31	2,789.44
2024	Pavement Marking	DAKOTA BARRICADE LLC (62491)	0.0	0.00	0.00	0.00	2,960.03	116.14	3,076.17
Pinochle Place (AC) 426124-Ennen Dr northeast for 0.02 miles									
2006	Overlay Mat	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	21.41	0.00	21.41
2013	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	51.97	0.00	51.97
2014	Chip Seal	BITUMINOUS PAVING INC (62771)	0.0	0.00	0.00	0.00	4,280.22	0.00	4,280.22
2017	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	0.00	0.00	0.00
2021	Crack Seal	ASTECH CORP (64650)	0.0	0.00	0.00	0.00	28.70	0.16	28.86
2022	Chip Seal	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	532.72	0.29	533.01
Pinon Jay Circle - AC - 425404-Meadowlark Dr south looping to Pinon Jay Cir									
1996 F	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	919.90	0.00	919.90
2003 F	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	4,746.26	0.00	4,746.26
2003 F	Crack Seal	Roadway Services	0.0	0.00	0.00	0.00	948.19	0.00	948.19
2011 F	Chip Seal	BITUMINOUS PAVING INC (62771)	0.0	0.00	0.00	0.00	10,271.80	0.00	10,271.80
2011 F	Crack Seal	Roadway Services	0.0	0.00	0.00	0.00	1,091.67	0.00	1,091.67
Pioneer Avenue (AST) 423703-W Hwy 44 south looping to Pioneer Ave									
1993	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	16,420.90	0.00	16,420.90
1998	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	9,143.90	0.00	9,143.90
2003	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	10,890.30	0.00	10,890.30
2009	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	25,282.10	0.00	25,282.10
2017	Chip Seal	BITUMINOUS PAVING INC (62771)	0.0	0.00	0.00	0.00	18,056.50	0.00	18,056.50
2024	Chip Seal	BITUMINOUS PAVING INC (62771)	0.0	0.00	0.00	0.00	64,047.26	2,381.83	66,429.09

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Active			Labor Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Roads-County									
Pioneer Circle (AC) 426002-Clarkson Rd, loop SW then NE to Clarkson Rd									
1997	Overlay Mat	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	57,119.40	0.00	57,119.40
2004	Crack Seal	Roadway Services	0.0	0.00	0.00	0.00	963.04	0.00	963.04
2005	Chip Seal	Road Guy	0.0	0.00	0.00	0.00	11,209.70	0.00	11,209.70
2012	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	6,183.79	0.00	6,183.79
2013	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	22,798.80	0.00	22,798.80
2016	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	4,054.24	0.00	4,054.24
2020	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	3,925.60	36.27	3,961.87
2022	Chip Seal	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	18,959.42	547.68	19,507.10
2024	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	7,265.86	262.77	7,528.63
Pioneer Drive (AC) 427408-E Hwy 44 south for 0.50 miles									
1997	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	9,814.44	0.00	9,814.44
2002	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	6,172.58	0.00	6,172.58
2007	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	6,891.20	0.00	6,891.20
2013	Overlay Mat	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	58,042.70	0.00	58,042.70
2013	Crack Seal	Not Applicable	0.0	0.00	0.00	0.00	0.00	0.00	0.00
2016	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	1,566.71	0.00	1,566.71
2020	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	1,810.10	17.45	1,827.55
2022	Chip Seal	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	9,148.84	127.15	9,275.99
2024	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	3,369.67	58.63	3,428.30
Pitch Court N (AC) 426123-Reservoir Rd east to end of cul-de-sac									
2001	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	593.21	0.00	593.21
2008	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	1,519.57	0.00	1,519.57
2015	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	205.77	0.00	205.77
2016	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	784.89	0.00	784.89
2017	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	-86.72	0.00	-86.72
2019	Crack Seal	ASTECH CORP (64650)	0.0	0.00	0.00	0.00	397.44	0.00	397.44
2022	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	116.18	0.09	116.27
2023	Chip Seal	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	4,195.01	4.72	4,199.73
Pitch Court S (AC) 426132-Reservoir Rd east to end of cul-de-sac									
2001	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	1,095.15	0.00	1,095.15
2007	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	0.00	0.00	0.00
2008	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	1,995.45	0.00	1,995.45
2015	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	420.73	0.00	420.73

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Active			Labor Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Roads-County									
Pitch Court S (AC) 426132-Reservoir Rd east to end of cul-de-sac									
2016	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	1,325.31	0.00	1,325.31
2017	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	-26.18	0.00	-26.18
2019	Crack Seal	ASTECH CORP (64650)	0.0	0.00	0.00	0.00	596.13	0.00	596.13
2022	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	232.37	0.38	232.75
2023	Chip Seal	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	5,470.39	12.32	5,482.71
Plateau Lane (AC) 420427-Twilight Dr south to Williams St									
1992	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	0.00	0.00	0.00
2000	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	4,653.95	0.00	4,653.95
2001	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	2,810.88	0.00	2,810.88
2006	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	5,104.14	0.00	5,104.14
2013	Reconstruct/Realign	MAINLINE CONTRACTING INC (61963)	0.0	0.00	0.00	0.00	1,092,680.00	0.00	1,092,680.00
2013	Overlay Mat	MAINLINE CONTRACTING INC (61963)	0.0	0.00	0.00	0.00	0.00	0.00	0.00
2013	Crack Seal	Not Applicable	0.0	0.00	0.00	0.00	0.00	0.00	0.00
2014	Reconstruct/Realign	MAINLINE CONTRACTING INC (61963)	0.0	0.00	0.00	0.00	220,275.00	0.00	220,275.00
2016	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	696.16	0.00	696.16
2020	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	2,230.96	20.87	2,251.83
2022	Chip Seal	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	13,497.22	224.37	13,721.59
2024	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	4,106.79	85.47	4,192.26
Plateau Lane (AC) 420618-Pennington St southeast to Twilight Dr									
2001	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	5,762.31	0.00	5,762.31
2008	Overlay Mat	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	72,099.60	0.00	72,099.60
2015	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	1,394.95	0.00	1,394.95
2020	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	1,493.52	14.03	1,507.55
Playhouse Road (AST/AC) 133001-Hwy 40 south to Custer County Line									
1991	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	0.00	0.00	0.00
1993	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	34,568.30	0.00	34,568.30
1999	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	33,809.10	0.00	33,809.10
2004	Chip Seal	Road Guy	0.0	0.00	0.00	0.00	33,102.30	0.00	33,102.30
2010	Chip Seal	BITUMINOUS PAVING INC (62771)	0.0	0.00	0.00	0.00	54,663.50	0.00	54,663.50
2012	Reconstruct/Realign	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	68,988.20	0.00	68,988.20
2013	Reconstruct/Realign	SITE WORK SPECIALISTS INC (61657)	0.0	0.00	0.00	0.00	114,302.00	0.00	114,302.00
2013	Overlay Mat	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	66,594.10	0.00	66,594.10
2016	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	37,459.80	0.00	37,459.80

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Active			Labor Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Roads-County									
Playhouse Road (AST/AC) 133001-Hwy 40 south to Custer County Line									
2017	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	8,680.29	0.00	8,680.29
2020	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	4,164.53	53.72	4,218.25
2021	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	7,274.32	50.02	7,324.34
2022	Chip Seal	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	53,870.49	4,609.74	58,480.23
2022	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	7,669.53	656.29	8,325.82
2023	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	6,563.03	773.30	7,336.33
Pluto Drive (AC) 426125-Reservoir Rd east to Stellar St									
1994	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	3,568.36	0.00	3,568.36
2000	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	2,102.15	0.00	2,102.15
2005	Chip Seal	Road Guy	0.0	0.00	0.00	0.00	2,253.21	0.00	2,253.21
2011	Overlay Mat	J & J ASPHALT CO (62356)	0.0	0.00	0.00	0.00	35,431.20	0.00	35,431.20
2015	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	502.90	0.00	502.90
2018	Crack Seal	ASTECH CORP (64650)	0.0	0.00	0.00	0.00	1,042.42	0.00	1,042.42
2019	Chip Seal	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	9,157.80	0.00	9,157.80
2022	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	929.47	6.33	935.80
Poker Drive (AC) 426126-Reservoir Rd east looping to Reservoir Rd									
1992	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	0.00	0.00	0.00
1998	Overlay Mat	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	3,455.11	0.00	3,455.11
2006	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	3,110.98	0.00	3,110.98
2010	Crack Seal	Not Applicable	0.0	0.00	0.00	0.00	0.00	0.00	0.00
2014	Chip Seal	BITUMINOUS PAVING INC (62771)	0.0	0.00	0.00	0.00	8,987.25	0.00	8,987.25
2017	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	1,173.37	0.00	1,173.37
2021	Crack Seal	ASTECH CORP (64650)	0.0	0.00	0.00	0.00	430.45	1.91	432.36
2022	Chip Seal	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	7,054.10	46.14	7,100.24
Potter Lane (AC) 420619-Pennington St east to Meadow Ln									
2001	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	748.24	0.00	748.24
2006	Overlay Mat	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	8,137.74	0.00	8,137.74
2013	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	173.66	0.00	173.66
2014	Chip Seal	BITUMINOUS PAVING INC (62771)	0.0	0.00	0.00	0.00	5,747.91	0.00	5,747.91
2018	Crack Seal	ASTECH CORP (64650)	0.0	0.00	0.00	0.00	275.04	0.00	275.04
2021	Crack Seal	ASTECH CORP (64650)	0.0	0.00	0.00	0.00	80.35	0.48	80.83
2022	Chip Seal	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	1,927.82	3.15	1,930.97

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Active			Labor Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Roads-County									
Potter Road (AST) 423101-Nemo Rd north for 0.79 miles									
2001	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	21,423.20	0.00	21,423.20
2006	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	19,165.40	0.00	19,165.40
2007	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	11,374.00	0.00	11,374.00
2012	Chip Seal	Jensen Rock Sand & Gravel	0.0	0.00	0.00	0.00	22,883.10	0.00	22,883.10
2020	Chip Seal	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	18,905.43	27.37	18,932.80
Preston Place (AC) 420458-Williams St southwest to end of cul-de-sac									
2012	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	60.10	0.00	60.10
2014	Chip Seal	BITUMINOUS PAVING INC (62771)	0.0	0.00	0.00	0.00	5,863.18	0.00	5,863.18
2018	Crack Seal	ASTECH CORP (64650)	0.0	0.00	0.00	0.00	233.50	0.00	233.50
2022	Chip Seal	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	1,357.71	1.11	1,358.82
2024	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	210.61	0.22	210.83
Preston Street (AC) 420453-Savannah St southwest to Williams St									
2012	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	60.10	0.00	60.10
2014	Chip Seal	BITUMINOUS PAVING INC (62771)	0.0	0.00	0.00	0.00	5,420.42	0.00	5,420.42
2018	Crack Seal	ASTECH CORP (64650)	0.0	0.00	0.00	0.00	150.98	0.00	150.98
2022	Chip Seal	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	988.33	1.62	989.95
2024	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	315.91	0.65	316.56
Quad Court (AC) 420454-Williams St southwest to end of cul-de-sac									
2012	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	42.50	0.00	42.50
2014	Chip Seal	BITUMINOUS PAVING INC (62771)	0.0	0.00	0.00	0.00	5,860.49	0.00	5,860.49
2017	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	0.00	0.00	0.00
2020	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	126.64	1.03	127.67
2022	Chip Seal	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	1,352.00	1.11	1,353.11
2024	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	210.61	0.22	210.83
Quinn Road (AC) 151301-Wolf Rd south to Hwy 14									
1995	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	51,072.80	0.00	51,072.80
2002	Overlay Mat	W Hodgman	0.0	0.00	0.00	0.00	325,228.00	0.00	325,228.00
2006	Crack Seal	Roadway Services	0.0	0.00	0.00	0.00	11,714.60	0.00	11,714.60
2010	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	107,380.00	0.00	107,380.00
2010	Crack Seal	Not Applicable	0.0	0.00	0.00	0.00	0.00	0.00	0.00
2017	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	23,011.50	0.00	23,011.50
2018	Chip Seal	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	89,506.00	0.00	89,506.00

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Active			Labor Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Roads-County									
Quinn Road (AC) 151301-Wolf Rd south to Hwy 14									
2020	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	2,749.14	62.62	2,811.76
2021	Crack Seal	ASTECH CORP (64650)	0.0	0.00	0.00	0.00	8,609.04	29.15	8,638.19
2021	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	6,451.58	58.31	6,509.89
2023	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	5,186.08	712.25	5,898.33
Quinn Road (AC) 151302-Kelly Hill Rd south to Wolf Rd									
2001	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	38,903.40	0.00	38,903.40
2002	Overlay Mat	W Hodgman	0.0	0.00	0.00	0.00	123,410.00	0.00	123,410.00
2007	Overlay Mat	BITUMINOUS PAVING INC (62771)	0.0	0.00	0.00	0.00	305,319.00	0.00	305,319.00
2010	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	33,029.00	0.00	33,029.00
2010	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	9,626.48	0.00	9,626.48
2017	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	58,105.10	0.00	58,105.10
2018	Chip Seal	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	113,258.00	0.00	113,258.00
2020	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	3,824.29	87.26	3,911.55
2021	Crack Seal	ASTECH CORP (64650)	0.0	0.00	0.00	0.00	25,827.13	40.62	25,867.75
2021	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	8,953.25	81.25	9,034.50
2023	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	7,225.90	1,382.86	8,608.76
Quinn Road (G) 151303-222nd St S (inc Y intersection) to Kelly Hill Rd									
2000	Gravel	Velder Sand & Gravel	0.0	0.00	0.00	0.00	30,321.00	0.00	30,321.00
2002	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	56,223.30	0.00	56,223.30
2005	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	106,782.00	0.00	106,782.00
2015	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	39,538.90	0.00	39,538.90
2016	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	76,323.80	0.00	76,323.80
Radar Hill Road (AC) 121201-229th St south to Long View Rd									
1997	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	39,489.40	0.00	39,489.40
2002	Reconstruct/Realign	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	2,999.00	0.00	2,999.00
2002	Overlay Mat	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	134,184.00	0.00	134,184.00
2006	Reconstruct/Realign	ZANDSTRA CONSTRUCTION INC (64763)	0.0	0.00	0.00	0.00	1,051,610.00	0.00	1,051,610.00
2013	Overlay Mat	J & J ASPHALT CO (62356)	0.0	0.00	0.00	0.00	26,106.70	0.00	26,106.70
2013	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	6,867.69	0.00	6,867.69
2014	Chip Seal	BITUMINOUS PAVING INC (62771)	0.0	0.00	0.00	0.00	41,784.40	0.00	41,784.40
2017	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	599.21	0.00	599.21
2019	Overlay Mat	J & J ASPHALT CO (62356)	0.0	0.00	0.00	0.00	277,056.00	0.00	277,056.00
2020	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	1,619.54	34.39	1,653.93

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Active			Labor Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Roads-County									
Radar Hill Road (AC) 121201-229th St south to Long View Rd									
2021	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	3,777.08	32.02	3,809.10
2022	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	7,610.03	416.85	8,026.88
2022	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	3,623.58	198.49	3,822.07
2023	Chip Seal	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	88,106.90	6,645.40	94,752.30
2023	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	5,220.80	393.77	5,614.57
2024	Pavement Marking	DAKOTA BARRICADE LLC (62491)	2.0	57.31	70.00	0.00	4,489.79	359.36	4,976.46
Radar Hill Road (AC) 121202-Long View Rd south to E Hwy 44									
1997	Overlay Mat	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	6,131.49	0.00	6,131.49
2004	Crack Seal	Roadway Services	0.0	0.00	0.00	0.00	2,552.84	0.00	2,552.84
2006	Reconstruct/Realign	ZANDSTRA CONSTRUCTION INC (64763)	0.0	0.00	0.00	0.00	292,194.00	0.00	292,194.00
2007	Reconstruct/Realign	ZANDSTRA CONSTRUCTION INC (64763)	0.0	0.00	0.00	0.00	4,493.94	0.00	4,493.94
2013	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	5,408.31	0.00	5,408.31
2014	Overlay Mat	J & J ASPHALT CO (62356)	0.0	0.00	0.00	0.00	192,375.00	0.00	192,375.00
2014	Chip Seal	BITUMINOUS PAVING INC (62771)	0.0	0.00	0.00	0.00	9,079.51	0.00	9,079.51
2018	Crack Seal	ASTECH CORP (64650)	0.0	0.00	0.00	0.00	2,532.50	0.00	2,532.50
2020	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	1,184.03	25.32	1,209.35
2021	Crack Seal	ASTECH CORP (64650)	0.0	0.00	0.00	0.00	1,434.84	11.79	1,446.63
2021	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	2,751.99	23.58	2,775.57
2022	Chip Seal	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	50,387.37	2,032.26	52,419.63
2022	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	1.5	32.58	52.50	0.00	2,623.20	133.61	2,841.89
2023	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	3,002.48	166.75	3,169.23
2024	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	3,485.88	176.02	3,661.90
2024	Pavement Marking	PENN CO HWY (in-house)	2.0	57.31	70.00	0.00	0.00	49.16	176.47
Radar Hill Road (AC/G) 420901-E Hwy 44 south for 0.54 miles									
2006	Chip Seal	Not Applicable	0.0	0.00	0.00	0.00	0.00	0.00	0.00
2007	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	6,824.03	0.00	6,824.03
2013	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	216.97	0.00	216.97
2014	Chip Seal	BITUMINOUS PAVING INC (62771)	0.0	0.00	0.00	0.00	8,312.05	0.00	8,312.05
2016	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	13,914.00	0.00	13,914.00
2018	Crack Seal	ASTECH CORP (64650)	0.0	0.00	0.00	0.00	403.28	0.00	403.28
2020	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	136.10	9.24	145.34
2021	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	300.97	8.60	309.57
2022	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	580.92	8.55	589.47

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Active			Labor Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Roads-County									
Radar Hill Road (AC/G) 420901-E Hwy 44 south for 0.54 miles									
2022	Gravel	PENN CO HWY (in-house)	89.0	1,998.29	7,215.00	2,924.56	0.00	1,673.85	13,811.70
2022	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	289.00	4.25	293.25
2023	Chip Seal	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	9,644.66	195.43	9,840.09
2023	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	336.25	6.81	343.06
Radar Hill Road (AST) 121200- to									
1997 F	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	39,489.40	0.00	39,489.40
2002 F	Reconstruct/Realign	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	2,999.00	0.00	2,999.00
2002 F	Overlay Mat	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	134,184.00	0.00	134,184.00
2006 F	Reconstruct/Realign	ZANDSTRA CONSTRUCTION INC (64763)	0.0	0.00	0.00	0.00	1,051,610.00	0.00	1,051,610.00
Rainbow Lane (AC) 420428-Plateau Ln east to end of cul-de-sac									
1998	Overlay Mat	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	11,229.10	0.00	11,229.10
2000	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	208.22	0.00	208.22
2005	Chip Seal	Road Guy	0.0	0.00	0.00	0.00	2,015.60	0.00	2,015.60
2012	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	2,168.89	0.00	2,168.89
2014	Chip Seal	BITUMINOUS PAVING INC (62771)	0.0	0.00	0.00	0.00	7,940.45	0.00	7,940.45
2017	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	669.36	0.00	669.36
2020	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	484.18	4.45	488.63
2022	Chip Seal	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	3,213.15	11.38	3,224.53
2024	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	842.42	3.74	846.16
Raven Circle - AC - 425405-Tanager Dr southwest looping to Tanager Dr									
1996 F	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	830.15	0.00	830.15
2003 F	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	3,896.36	0.00	3,896.36
2003 F	Crack Seal	Roadway Services	0.0	0.00	0.00	0.00	1,216.56	0.00	1,216.56
2011 F	Chip Seal	BITUMINOUS PAVING INC (62771)	0.0	0.00	0.00	0.00	9,376.07	0.00	9,376.07
2011 F	Crack Seal	Roadway Services	0.0	0.00	0.00	0.00	2,638.06	0.00	2,638.06
Raven Court - AC - 425406-Raven Cir northwest to end of cul-de-sac									
1996 F	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	224.37	0.00	224.37
2003 F	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	1,098.49	0.00	1,098.49
2003 F	Crack Seal	Roadway Services	0.0	0.00	0.00	0.00	319.44	0.00	319.44
2011 F	Chip Seal	BITUMINOUS PAVING INC (62771)	0.0	0.00	0.00	0.00	3,343.77	0.00	3,343.77
2011 F	Crack Seal	Roadway Services	0.0	0.00	0.00	0.00	1,248.65	0.00	1,248.65
Red Rock Canyon Road (AST) 421901-0.22 mi SW of Idlewild Ct, SW for 0.31 miles									

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Active			Labor Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Roads-County									
Red Rock Canyon Road (AST) 421901-0.22 mi SW of Idlewild Ct, SW for 0.31 miles									
1990	Chip Seal	Unknown	0.0	0.00	0.00	0.00	0.00	0.00	0.00
2000	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	7,286.61	0.00	7,286.61
2008	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	11,254.50	0.00	11,254.50
2014	Chip Seal	BITUMINOUS PAVING INC (62771)	0.0	0.00	0.00	0.00	10,823.90	0.00	10,823.90
2020	Chip Seal	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	8,307.26	10.61	8,317.87
Reed Court (AC) 420429-Haven St north to end of cul-de-sac									
2000	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	859.97	0.00	859.97
2007	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	1,061.14	0.00	1,061.14
2010	Crack Seal	Not Applicable	0.0	0.00	0.00	0.00	0.00	0.00	0.00
2015	Overlay Mat	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	18,548.50	0.00	18,548.50
2016	Overlay Mat	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	517.07	0.00	517.07
2018	Crack Seal	ASTECH CORP (64650)	0.0	0.00	0.00	0.00	566.22	0.00	566.22
2022	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	232.37	0.38	232.75
2023	Chip Seal	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	5,675.72	12.78	5,688.50
Reno Gulch Road (AST) 131701-Hwy 385 west to Battle Ax Rd									
2000	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	9,550.98	0.00	9,550.98
2005	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	18,664.30	0.00	18,664.30
2011	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	25,928.50	0.00	25,928.50
2014	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	40,717.90	0.00	40,717.90
Reno Gulch Road (G) 131702-Battle Ax Rd west for 2.00 miles									
2000	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	59,106.00	0.00	59,106.00
2011	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	32,269.30	0.00	32,269.30
2012	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	118,135.00	0.00	118,135.00
Reservoir Road (AC) 120901-E Hwy 44 south to Lamb Rd									
1997	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	22,966.30	0.00	22,966.30
1998	Overlay Mat	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	20,003.40	0.00	20,003.40
2004	Overlay Mat	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	85,272.30	0.00	85,272.30
2006	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	20,782.90	0.00	20,782.90
2009	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	819.02	0.00	819.02
2012	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	2,031.64	0.00	2,031.64
2014	Chip Seal	BITUMINOUS PAVING INC (62771)	0.0	0.00	0.00	0.00	67,726.10	0.00	67,726.10
2017	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	2,176.01	0.00	2,176.01

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Roads-County									
Reservoir Road (AC) 120901-E Hwy 44 south to Lamb Rd									
2020	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	1,932.56	44.83	1,977.39
2021	Crack Seal	ASTECH CORP (64650)	0.0	0.00	0.00	0.00	1,291.36	20.87	1,312.23
2021	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	4,049.80	41.74	4,091.54
2022	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	9,875.61	705.12	10,580.73
2022	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	3,579.12	255.55	3,834.67
2023	Chip Seal	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	45,110.45	4,435.00	49,545.45
2023	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	2,271.88	223.36	2,495.24
Reservoir Road (AC) 326101-Twilight Dr south to E Hwy 44									
1995	Chip Seal	Not Applicable	0.0	0.00	0.00	0.00	0.00	0.00	0.00
2010	Reconstruct/Realign	SITE WORK SPECIALISTS INC (61657)	0.0	0.00	0.00	0.00	2,886,920.00	0.00	2,886,920.00
2010	Crack Seal	Not Applicable	0.0	0.00	0.00	0.00	0.00	0.00	0.00
2011	Reconstruct/Realign	SITE WORK SPECIALISTS INC (61657)	0.0	0.00	0.00	0.00	195,251.00	0.00	195,251.00
2012	Reconstruct/Realign	SITE WORK SPECIALISTS INC (61657)	0.0	0.00	0.00	0.00	6,558.10	0.00	6,558.10
2016	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	2,103.12	0.00	2,103.12
2020	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	5,035.49	46.88	5,082.37
2020	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	871.01	23.44	894.45
2021	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	2,074.04	21.83	2,095.87
2022	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	1,845.13	68.89	1,914.02
2023	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	1,529.80	78.64	1,608.44
2024	Pavement Marking	PENN CO HWY (in-house)	10.0	287.85	280.00	0.00	0.00	241.16	809.01
Reservoir Road (AC) 326102-Meadow Ridge Dr south to Twilight Dr									
1995	Chip Seal	Not Applicable	0.0	0.00	0.00	0.00	0.00	0.00	0.00
2013	Reconstruct/Realign	RCS CONSTRUCTION INC (39969)	0.0	0.00	0.00	0.00	1,461,140.00	0.00	1,461,140.00
2013	Overlay Mat	RCS CONSTRUCTION INC (39969)	0.0	0.00	0.00	0.00	0.00	0.00	0.00
2013	Crack Seal	Not Applicable	0.0	0.00	0.00	0.00	0.00	0.00	0.00
2014	Reconstruct/Realign	RCS CONSTRUCTION INC (39969)	0.0	0.00	0.00	0.00	191,314.00	0.00	191,314.00
2016	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	1,313.72	0.00	1,313.72
2020	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	2,063.36	19.16	2,082.52
2020	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	353.85	9.58	363.43
2021	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	825.45	8.92	834.37
2022	Chip Seal	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	25,055.05	382.37	25,437.42
2022	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	755.84	11.53	767.37
2023	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	635.92	13.36	649.28

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Active			Labor Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Roads-County									
Ridgeland Loop (G) 424602-Schroeder Rd north looping to Ridgeland Loop									
1990	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	0.00	0.00	0.00
2003	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	5,053.13	0.00	5,053.13
2007	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	25,973.30	0.00	25,973.30
2016	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	26,210.30	0.00	26,210.30
Robins Roost Road (G) 436301-Hwy 385 south to Mitchell Lake Rd									
2000	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	10,804.50	0.00	10,804.50
2015	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	21,188.20	0.00	21,188.20
Rochford Road (AST) 130604-S Rochford Rd northeast to N Rochford Rd									
1990	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	0.00	0.00	0.00
1999	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	15,913.80	0.00	15,913.80
2004	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	12,757.10	0.00	12,757.10
2011	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	20,281.20	0.00	20,281.20
2012	Reconstruct/Realign	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	8,796.37	0.00	8,796.37
2013	Reconstruct/Realign	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	4,854.11	0.00	4,854.11
2014	Reconstruct/Realign	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	6,195.84	0.00	6,195.84
2015	Reconstruct/Realign	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	2,752.32	0.00	2,752.32
2017	Reconstruct/Realign	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	936.84	0.00	936.84
2017	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	28,639.20	0.00	28,639.20
2018	Reconstruct/Realign	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	4,297.57	0.00	4,297.57
2019	Reconstruct/Realign	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	234.91	0.00	234.91
2020	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	653.26	11.46	664.72
2021	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	1,501.90	10.67	1,512.57
2023	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	1,095.81	27.55	1,123.36
Rochford Road (AST) 131201-N Rochford Rd east for 0.63 miles									
1990	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	0.00	0.00	0.00
1999	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	22,774.90	0.00	22,774.90
2000	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	1,094.71	0.00	1,094.71
2003	Crack Seal	Roadway Services	0.0	0.00	0.00	0.00	358.61	0.00	358.61
2004	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	7,237.46	0.00	7,237.46
2011	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	19,162.30	0.00	19,162.30
2017	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	18,776.70	0.00	18,776.70
2020	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	612.43	10.61	623.04
2021	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	1,497.42	9.88	1,507.30

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Active			Labor Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Roads-County									
Rochford Road (AST) 131201-N Rochford Rd east for 0.63 miles									
2023	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	1,017.51	23.67	1,041.18
2024	Fog Seal	PENN CO HWY (in-house)	39.0	995.49	622.50	0.00	0.00	776.45	2,394.44
2024	Chip Seal	PENN CO HWY (in-house)	155.8	3,922.54	6,580.63	7,404.34	0.00	3,303.38	21,210.88
Rochford Road (AST) 131202-0.63 mi E of N Rochford east to Lawrence County Line									
1999	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	53,024.80	0.00	53,024.80
2000	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	70,377.50	0.00	70,377.50
2002	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	15,894.00	0.00	15,894.00
2010	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	16,983.40	0.00	16,983.40
2021	Gravel	PENN CO HWY (in-house)	1,203.3	26,908.30	91,001.25	77,299.43	0.00	23,103.20	218,312.16
2022	Mag Water	PENN CO HWY (in-house)	5.0	116.43	170.00	0.00	0.00	145.74	432.17
2022	Gravel Surface Stabiliz	PENN CO HWY (in-house)	198.0	5,250.39	8,776.25	74,692.39	155,790.80	53,970.38	298,480.23
2022	Gravel	CROELL REDI-MIX INC (58565)	221.3	4,863.39	18,800.00	14,559.33	0.00	11,461.76	49,684.47
2022	Asphalt Millings	PENN CO HWY (in-house)	899.5	20,987.90	68,771.25	15,952.14	0.00	37,339.28	143,050.57
2023	Mag Water	Z & S DUST CONTROL SYSTEM (17566)	18.0	445.37	1,055.00	53,257.14	0.00	15,754.23	70,511.73
2024	Prime & Blotter	PENN CO HWY (in-house)	807.3	21,637.58	31,915.00	189,827.00	0.00	78,492.79	321,872.32
2024	Fog Seal	SIMON CONTRACTORS OF SOUTH DAKO	373.0	9,327.86	8,967.50	31,633.27	0.00	19,747.72	69,676.34
2024	Chip Seal	SIMON CONTRACTORS OF SOUTH DAKO	1,889.7	50,150.94	91,705.63	164,210.23	0.00	115,813.96	421,880.67
2024	Gravel Surface Stabiliz	ALLSTATES PAVEMENT RECYCLING & STA	0.0	0.00	0.00	0.00	229,603.20	58,830.33	288,433.53
2024	Pavement Marking	DAKOTA BARRICADE LLC (62491)	31.0	837.48	595.00	0.00	9,434.57	3,408.83	14,275.88
Rochford Road (G) 430501-Camp Five Rd east to S Rochford Rd									
1991	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	0.00	0.00	0.00
2000	Reconstruct/Realign	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	16,221.50	0.00	16,221.50
2000	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	65,588.10	0.00	65,588.10
2001	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	19,984.70	0.00	19,984.70
2012	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	50,452.50	0.00	50,452.50
2021	Gravel	PENN CO HWY (in-house)	955.4	21,543.67	65,317.50	35,420.80	0.00	14,480.97	136,762.94
2022	Gravel	PENN CO HWY (in-house)	40.0	986.20	3,870.00	0.00	0.00	1,185.24	6,041.44
2023	Mag Water	Z & S DUST CONTROL SYSTEM (17566)	0.0	0.00	0.00	2,618.55	0.00	332.12	2,950.67
Rochford Road N (AC) 130605-Lawrence County Line south to Rochford Rd									
1990	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	0.00	0.00	0.00
1999	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	27,381.00	0.00	27,381.00
2003	Crack Seal	Roadway Services	0.0	0.00	0.00	0.00	2,018.81	0.00	2,018.81
2004	Chip Seal	Road Guy	0.0	0.00	0.00	0.00	16,420.80	0.00	16,420.80

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Active			Labor Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Roads-County									
Rochford Road N (AC) 130605-Lawrence County Line south to Rochford Rd									
2011	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	32,468.90	0.00	32,468.90
2013	Reconstruct/Realign	Rocky Mountain Excavating	0.0	0.00	0.00	0.00	0.00	0.00	0.00
2015	Reconstruct/Realign	Rocky Mountain Excavating	0.0	0.00	0.00	0.00	2,451,650.00	0.00	2,451,650.00
2016	Reconstruct/Realign	Rocky Mountain Excavating	0.0	0.00	0.00	0.00	14,169.10	0.00	14,169.10
2017	Reconstruct/Realign	Rocky Mountain Excavating	0.0	0.00	0.00	0.00	16,856.90	0.00	16,856.90
2018	Crack Seal	ASTECH CORP (64650)	0.0	0.00	0.00	0.00	1,586.94	0.00	1,586.94
2020	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	1,143.20	21.04	1,164.24
2021	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	2,819.02	19.59	2,838.61
2022	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	4,531.16	151.88	4,683.04
2023	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	0.00	0.00	0.00
2023	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	2,000.27	92.32	2,092.59
Rochford Road S (AC) 130601-0.57 mi S of Flag Mountain south to W Deerfield Rd									
1990	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	0.00	0.00	0.00
1999	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	23,870.60	0.00	23,870.60
2003	Crack Seal	Roadway Services	0.0	0.00	0.00	0.00	774.60	0.00	774.60
2006	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	15,112.20	0.00	15,112.20
2009	Crack Seal	Not Applicable	0.0	0.00	0.00	0.00	0.00	0.00	0.00
2013	Overlay Mat	Not Applicable	0.0	0.00	0.00	0.00	0.00	0.00	0.00
2014	Overlay Mat	BITUMINOUS PAVING INC (62771)	0.0	0.00	0.00	0.00	208,311.00	0.00	208,311.00
2017	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	2,086.52	0.00	2,086.52
2020	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	1,007.11	17.28	1,024.39
2021	Crack Seal	ASTECH CORP (64650)	0.0	0.00	0.00	0.00	1,004.39	8.04	1,012.43
2021	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	2,303.50	16.09	2,319.59
2022	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	3,834.06	105.53	3,939.59
2022	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	2,000.75	55.07	2,055.82
2023	Chip Seal	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	45,170.39	1,711.95	46,882.34
2023	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	2,439.00	92.44	2,531.44
2024	Pavement Marking	DAKOTA BARRICADE LLC (62491)	0.0	0.00	0.00	0.00	2,957.13	101.90	3,059.03
Rochford Road S (G) 130602-Seven Hills Rd south to 0.57 mi S of Flag Mountain Rd									
1990	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	0.00	0.00	0.00
1993	Gravel	Unknown	0.0	0.00	0.00	0.00	0.00	0.00	0.00
2002	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	42,796.50	0.00	42,796.50
2004	Reconstruct/Realign	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	107,782.00	0.00	107,782.00

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Active			Labor Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Roads-County									
Rochford Road S (G) 130602-Seven Hills Rd south to 0.57 mi S of Flag Mountain Rd									
2004	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	143,127.00	0.00	143,127.00
2012	Reconstruct/Realign	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	72,340.30	0.00	72,340.30
2013	Reconstruct/Realign	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	39,919.40	0.00	39,919.40
2014	Reconstruct/Realign	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	50,953.90	0.00	50,953.90
2015	Reconstruct/Realign	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	22,634.80	0.00	22,634.80
2017	Reconstruct/Realign	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	7,704.46	0.00	7,704.46
2018	Reconstruct/Realign	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	12,753.00	0.00	12,753.00
2019	Reconstruct/Realign	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	1,931.93	0.00	1,931.93
2020	Reconstruct/Realign	PENN CO WEED	0.0	0.00	0.00	0.00	4,671.50	470.49	5,141.99
2021	Reconstruct/Realign	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	959,315.81	131.43	959,447.24
2021	Mag Water	DUSTBUSTERS ENTERPRISES INC (65649)	41.5	1,034.43	2,740.00	2,919.32	0.00	1,149.64	7,843.40
2022	Reconstruct/Realign	INTERSTATE ENGINEERING INC. (65732)	0.0	0.00	0.00	0.00	775.61	116.25	891.86
2022	Utilities Moved	BH ELECTRIC COOPERATIVE INC (62478)	0.0	0.00	0.00	0.00	19,458.18	2,916.49	22,374.67
2023	Utilities Moved	BH ELECTRIC COOPERATIVE INC (62478)	0.0	0.00	0.00	0.00	81,410.52	16,801.89	98,212.41
2024	Reconstruct/Realign	PENN CO HWY (in-house)	9.9	247.16	135.25	1,113.01	0.00	464.89	1,960.31
2024	Pavement Marking	DAKOTA BARRICADE LLC (62491)	0.0	0.00	0.00	0.00	345.69	64.87	410.56
Rochford Road S (G) 130603-Rochford Rd south to Seven Hills Rd									
1990	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	0.00	0.00	0.00
1992	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	91,398.20	0.00	91,398.20
1993	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	0.00	0.00	0.00
2001	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	12,408.30	0.00	12,408.30
2004	Reconstruct/Realign	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	5,996.03	0.00	5,996.03
2004	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	4,424.63	0.00	4,424.63
2004	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	40,117.40	0.00	40,117.40
2012	Reconstruct/Realign	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	63,937.80	0.00	63,937.80
2013	Reconstruct/Realign	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	35,282.70	0.00	35,282.70
2014	Reconstruct/Realign	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	45,035.40	0.00	45,035.40
2015	Reconstruct/Realign	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	20,005.70	0.00	20,005.70
2017	Reconstruct/Realign	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	6,809.56	0.00	6,809.56
2018	Reconstruct/Realign	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	13,436.30	0.00	13,436.30
2019	Reconstruct/Realign	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	2,195.87	0.00	2,195.87
2020	Reconstruct/Realign	PENN CO WEED	0.0	0.00	0.00	0.00	4,128.89	416.60	4,545.49
2021	Reconstruct/Realign	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	847,888.96	116.37	848,005.33
2022	Reconstruct/Realign	INTERSTATE ENGINEERING INC. (65732)	0.0	0.00	0.00	0.00	2,326.83	308.81	2,635.64

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Active			Labor Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Roads-County									
Rochford Road S (G) 130603-Rochford Rd south to Seven Hills Rd									
2022	Utilities Moved	BH ELECTRIC COOPERATIVE INC (62478)	0.0	0.00	0.00	0.00	58,374.55	7,747.27	66,121.82
2023	Reconstruct/Realign	FIRST INTERSTATE BANK (59645)	0.0	0.00	0.00	0.00	1,708.66	312.25	2,020.91
2024	Reconstruct/Realign	PENN CO HWY (in-house)	8.1	214.78	779.75	650.92	0.00	433.53	2,078.99
2024	Pavement Marking	DAKOTA BARRICADE LLC (62491)	0.0	0.00	0.00	0.00	345.69	57.44	403.13
Rockerville Road S (AST) 123301-S Hwy 16 south to Neck Yoke Rd									
1992	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	0.00	0.00	0.00
1998	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	10,965.20	0.00	10,965.20
2003	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	7,145.19	0.00	7,145.19
2003	Crack Seal	Roadway Services	0.0	0.00	0.00	0.00	2,121.78	0.00	2,121.78
2009	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	31,295.80	0.00	31,295.80
2016	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	13,296.70	0.00	13,296.70
2017	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	2,790.12	0.00	2,790.12
2020	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	802.97	15.57	818.54
2021	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	1,899.71	14.50	1,914.21
2022	Chip Seal	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	16,603.40	411.75	17,015.15
2022	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	2,111.90	52.37	2,164.27
2023	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	1,782.27	60.86	1,843.13
Rockerville Road S (AST) 123302-Neck Yoke Rd southwest to Hwy 40									
1992	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	0.00	0.00	0.00
1998	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	40,297.10	0.00	40,297.10
2003	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	46,348.10	0.00	46,348.10
2003	Crack Seal	Roadway Services	0.0	0.00	0.00	0.00	11,764.20	0.00	11,764.20
2009	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	114,532.00	0.00	114,532.00
2016	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	64,144.40	0.00	64,144.40
2017	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	14,775.30	0.00	14,775.30
2020	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	4,327.85	80.75	4,408.60
2021	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	10,105.01	75.19	10,180.20
2022	Chip Seal	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	88,419.31	11,373.27	99,792.58
2022	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	11,315.34	1,455.48	12,770.82
2023	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	9,439.70	1,671.92	11,111.62
2024	Shoulder Constructio	PENN CO HWY (in-house)	7.5	130.13	150.00	0.00	0.00	142.13	422.25
Rolling Hills Drive (AC) 424803-Lindsey Dr southeast to end of cul-de-sac									
1993	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	6,496.00	0.00	6,496.00

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Active			Labor Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Roads-County									
Rolling Hills Drive (AC) 424803-Lindsey Dr southeast to end of cul-de-sac									
1998	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	3,631.90	0.00	3,631.90
2003	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	4,697.34	0.00	4,697.34
2009	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	10,136.00	0.00	10,136.00
2013	Overlay Mat	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	47,182.50	0.00	47,182.50
2013	Crack Seal	Not Applicable	0.0	0.00	0.00	0.00	0.00	0.00	0.00
2016	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	1,544.04	0.00	1,544.04
2020	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	1,564.28	14.37	1,578.65
2021	Fog Seal	SIMON CONTRACTORS OF SOUTH DAKO	36.5	741.58	1,052.50	980.74	0.00	424.62	3,199.44
2021	Chip Seal	PETE LIEN & SONS INC (00993)	121.5	2,557.13	5,310.00	5,714.95	0.00	1,412.74	14,994.82
2024	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	2,843.16	40.74	2,883.90
Ross Court (AC) 426127-Reservoir Rd west to end of cul-de-sac									
2001	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	1,115.23	0.00	1,115.23
2006	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	1,092.61	0.00	1,092.61
2012	Overlay Mat	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	12,172.90	0.00	12,172.90
2015	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	195.91	0.00	195.91
2019	Crack Seal	ASTECH CORP (64650)	0.0	0.00	0.00	0.00	477.14	0.00	477.14
2020	Chip Seal	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	4,867.17	3.08	4,870.25
2023	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	407.76	1.38	409.14
Russet Lane (AC) 427409-Jolly Ln east and south to Sherry Ct									
2000	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	1,697.01	0.00	1,697.01
2008	Overlay Mat	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	19,827.30	0.00	19,827.30
2015	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	215.63	0.00	215.63
2016	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	2,112.79	0.00	2,112.79
2017	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	372.59	0.00	372.59
2019	Crack Seal	ASTECH CORP (64650)	0.0	0.00	0.00	0.00	400.68	0.00	400.68
2024	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	947.72	4.53	952.25
Sage Creek Road (AC) 159001-Hwy 240, W 5.06 miles then S for 0.20 miles									
1995	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	63,878.50	0.00	63,878.50
2000	Overlay Mat	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	17,924.60	0.00	17,924.60
2001	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	52,967.80	0.00	52,967.80
2008	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	79,243.00	0.00	79,243.00
2010	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	21,728.00	0.00	21,728.00
2012	Overlay Mat	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	749,429.00	0.00	749,429.00

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Active			Labor Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Roads-County									
Sage Creek Road (AC) 159001-Hwy 240, W 5.06 miles then S for 0.20 miles									
2012	Crack Seal	Not Applicable	0.0	0.00	0.00	0.00	0.00	0.00	0.00
2016	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	19,430.50	0.00	19,430.50
2019	Crack Seal	ASTECH CORP (64650)	0.0	0.00	0.00	0.00	27,518.90	0.00	27,518.90
2020	Fog Seal	PENN CO HWY (in-house)	51.9	1,070.37	1,945.00	10,192.18	0.00	1,851.46	15,059.00
2020	Chip Seal	SIMON CONTRACTORS OF SOUTH DAKO	640.5	13,888.86	37,629.38	55,818.80	0.00	14,679.93	122,016.97
2020	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	5,525.49	90.16	5,615.65
2021	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	11,237.57	83.95	11,321.52
2023	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	29,114.06	5,757.43	34,871.49
2023	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	8,791.17	1,738.49	10,529.66
Sage Creek Road (AST) 159002-0.20 miles S of 237th St south to Park entrance livestock guard									
1990	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	0.00	0.00	0.00
2001	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	33,035.90	0.00	33,035.90
2006	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	28,559.00	0.00	28,559.00
2008	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	1,622.52	0.00	1,622.52
2012	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	39,067.40	0.00	39,067.40
2012	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	38,565.90	0.00	38,565.90
2014	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	45,877.70	0.00	45,877.70
2014	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	39,167.90	0.00	39,167.90
2019	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	64,803.90	0.00	64,803.90
2020	Fog Seal	PENN CO HWY (in-house)	26.9	580.64	955.00	2,720.25	0.00	723.73	4,979.61
2020	Chip Seal	PENN CO HWY (in-house)	178.5	3,605.91	11,309.38	13,862.44	0.00	3,719.77	32,497.49
2020	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	1,374.56	56.63	1,431.19
2021	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	2,796.74	52.73	2,849.47
2023	Prime & Blotter	PENN CO HWY (in-house)	208.4	5,125.87	7,655.28	52,348.89	0.00	11,807.94	76,937.98
2023	Fog Seal	SIMON CONTRACTORS OF SOUTH DAKO	57.1	1,271.95	1,370.25	5,722.93	0.00	1,961.69	10,326.81
2023	Chip Seal	SIMON CONTRACTORS OF SOUTH DAKO	467.9	11,318.10	20,536.67	34,711.83	0.00	16,478.33	83,044.93
2023	Gravel Surface Stabiliz	PENN CO HWY (in-house)	15.0	371.80	600.72	19,241.59	0.00	2,780.43	22,994.54
2023	Gravel	PENN CO HWY (in-house)	382.8	9,322.67	29,228.75	15,870.82	33.33	13,526.54	67,982.12
2023	Recycle/Pulverize	ALLSTATES PAVEMENT RECYCLING & STA	0.0	0.00	0.00	0.00	30,398.61	3,775.69	34,174.30
2023	Asphalt Millings	PENN CO HWY (in-house)	257.4	6,157.22	20,287.50	7,452.00	0.00	8,676.71	42,573.40
2023	Sand Seal	PENN CO HWY (in-house)	4.5	95.76	272.50	0.00	0.00	115.21	483.47
2023	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	10.7	296.13	35.00	0.00	2,987.37	627.00	3,945.51
2024	Chip Seal	BITUMINOUS PAVING INC (62771)	0.0	0.00	0.00	0.00	92,004.87	10,390.16	102,395.03
2024	Sand Seal	PENN CO HWY (in-house)	17.2	498.17	1,030.00	0.00	0.00	544.00	2,072.17

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Active			Labor Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Roads-County									
Sage Creek Road (AST) 159002-0.20 miles S of 237th St south to Park entrance livestock guard									
Sage Creek Road (AST) 159003-Park entrance livestock guard W to 181 Ave									
1990	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	0.00	0.00	0.00
2001	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	57,954.70	0.00	57,954.70
2006	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	46,232.30	0.00	46,232.30
2007	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	62,623.80	0.00	62,623.80
2008	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	30,711.50	0.00	30,711.50
2013	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	84,819.40	0.00	84,819.40
2019	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	189,529.00	0.00	189,529.00
2022	Gravel Surface Stabili	PENN CO HWY (in-house)	5.0	158.55	0.00	0.00	0.00	149.75	308.30
2023	Prime & Blotter	PENN CO HWY (in-house)	487.0	12,310.14	14,957.10	144,586.91	0.00	55,360.94	227,215.11
2023	Fog Seal	SIMON CONTRACTORS OF SOUTH DAKO	104.3	2,617.29	3,247.75	30,462.34	0.00	11,713.42	48,040.80
2023	Chip Seal	PENN CO HWY (in-house)	1,034.1	24,745.85	48,316.67	109,146.38	0.00	67,179.61	249,388.51
2023	Gravel Surface Stabili	PENN CO HWY (in-house)	88.0	2,128.52	3,280.72	69,617.02	0.00	21,814.39	96,840.65
2023	Gravel	PENN CO HWY (in-house)	1,288.5	31,699.19	102,883.75	83,929.98	33.33	82,041.12	300,587.32
2023	Recycle/Pulverize	ALLSTATES PAVEMENT RECYCLING & STA	0.0	0.00	0.00	0.00	109,984.90	29,715.33	139,700.23
2023	Asphalt Millings	MORRIS INC (66740)	937.6	22,209.91	65,922.50	18,792.00	0.00	44,999.85	151,924.22
2023	Sand Seal	PENN CO HWY (in-house)	4.5	95.76	272.50	0.00	0.00	168.96	537.22
2023	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	40.4	1,111.50	630.00	0.00	14,137.34	5,096.39	20,975.23
2024	Chip Seal	BITUMINOUS PAVING INC (62771)	0.0	0.00	0.00	0.00	182,645.79	44,866.84	227,512.63
2024	Sand Seal	PENN CO HWY (in-house)	8.2	252.42	350.00	0.00	0.00	336.18	938.60
Sage Creek Road (AST) 159004-181st Ave west then south to Bear Creek Rd									
1990	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	0.00	0.00	0.00
1998	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	53,273.20	0.00	53,273.20
2008	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	59,416.30	0.00	59,416.30
2013	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	68,119.60	0.00	68,119.60
2019	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	60,348.40	0.00	60,348.40
2020	Gravel	PENN CO HWY (in-house)	129.0	2,724.84	8,835.00	14,738.69	0.00	4,473.11	30,771.64
2023	Prime & Blotter	PENN CO HWY (in-house)	405.9	10,122.25	15,756.20	135,285.41	0.00	50,885.53	212,049.40
2023	Fog Seal	SIMON CONTRACTORS OF SOUTH DAKO	101.1	2,623.55	2,851.50	26,335.49	0.00	10,497.63	42,308.18
2023	Chip Seal	SIMON CONTRACTORS OF SOUTH DAKO	1,072.0	27,109.61	63,005.42	119,592.70	100.00	76,350.86	286,158.59
2023	Gravel Surface Stabili	PENN CO HWY (in-house)	58.0	1,527.18	688.22	70,344.82	0.00	20,711.90	93,272.12
2023	Gravel	PENN CO HWY (in-house)	97.8	2,391.37	7,997.50	0.00	33.34	4,550.56	14,972.76
2023	Recycle/Pulverize	ALLSTATES PAVEMENT RECYCLING & STA	0.0	0.00	0.00	0.00	109,984.90	29,715.33	139,700.23

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Active			Labor Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Roads-County									
Sage Creek Road (AST) 159004-181st Ave west then south to Bear Creek Rd									
2023	Asphalt Millings	MORRIS INC (66740)	805.5	19,342.73	61,342.50	31,914.00	0.00	44,453.16	157,052.35
2023	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	7.7	190.23	35.00	0.00	14,137.55	4,018.49	18,381.28
2024	Chip Seal	BITUMINOUS PAVING INC (62771)	0.0	0.00	0.00	0.00	381,258.51	93,655.96	474,914.47
2024	Sand Seal	PENN CO HWY (in-house)	2.7	83.95	175.00	0.00	0.00	126.20	385.15
Sage Creek Road (G) 159005-Bear Creek Rd southwest to E Hwy 44									
1990	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	0.00	0.00	0.00
1998	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	0.00	0.00	0.00
2001	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	29,844.00	0.00	29,844.00
2007	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	22,720.80	0.00	22,720.80
2008	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	1,850.24	0.00	1,850.24
2013	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	77,070.60	0.00	77,070.60
2018	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	195,691.00	0.00	195,691.00
2023	Chip Seal	PENN CO HWY (in-house)	9.5	241.87	647.50	0.00	0.00	364.68	1,254.05
Sage Creek Road (G) 359001-Y off Sage Creek Rd north to 237th St for 0.06 miles									
2014	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	0.00	0.00	0.00
Saint Francis Street E - AC - 420511- to									
2001 F	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	632.45	0.00	632.45
2006 F	Overlay Mat	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	3,962.14	0.00	3,962.14
2006 F	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	749.86	0.00	749.86
2007 F	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	1,540.61	0.00	1,540.61
Saint Germaine Road (G) 425801-E Hwy 44 south for 0.65 miles									
1990	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	0.00	0.00	0.00
2016	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	12,260.30	0.00	12,260.30
2022	Gravel	PENN CO HWY (in-house)	115.5	2,607.82	9,800.00	5,803.25	0.00	2,273.89	20,484.96
Saint Joseph Street (G) 529905-Main St southeast for 0.21 miles									
2011	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	3,077.26	0.00	3,077.26
Sammis Trail - G - 426801- to									
1995 F	Gravel	Not Applicable	0.0	0.00	0.00	0.00	0.00	0.00	0.00
San Bernardo Street (AC) 420430-Bonita Ln southeast for 0.07 miles									
1997	Reconstruct/Realign	HOWIE, GORDON (63637)	0.0	0.00	0.00	0.00	0.00	0.00	0.00

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Active			Labor Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Roads-County									
San Bernardo Street (AC) 420430-Bonita Ln southeast for 0.07 miles									
2009	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	3,083.30	0.00	3,083.30
2010	Crack Seal	Not Applicable	0.0	0.00	0.00	0.00	0.00	0.00	0.00
2016	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	166.90	0.00	166.90
2019	Chip Seal	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	5,487.65	0.00	5,487.65
2022	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	232.37	0.44	232.81
San Francisco Street (AC) 520401-La Crosse St east to Cambell St									
2001	Overlay Mat	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	45,739.40	0.00	45,739.40
2008	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	9,779.09	0.00	9,779.09
2010	Crack Seal	Not Applicable	0.0	0.00	0.00	0.00	0.00	0.00	0.00
2016	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	1,778.53	0.00	1,778.53
2017	Chip Seal	BITUMINOUS PAVING INC (62771)	0.0	0.00	0.00	0.00	10,974.90	0.00	10,974.90
2020	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	1,936.73	17.45	1,954.18
2024	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	3,580.28	62.30	3,642.58
Sand Creek Court (AC) 420431-O'Brien St southwest to end of cul-de-sac									
2001	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	658.46	0.00	658.46
2009	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	1,671.60	0.00	1,671.60
2010	Crack Seal	Not Applicable	0.0	0.00	0.00	0.00	0.00	0.00	0.00
2016	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	301.77	0.00	301.77
2020	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	141.53	1.37	142.90
Saturn Drive (AC) 426128-525' W of Sprucewood St, E to Sprucewood St									
2000	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	1,089.29	0.00	1,089.29
2005	Chip Seal	Road Guy	0.0	0.00	0.00	0.00	1,754.25	0.00	1,754.25
2012	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	1,039.18	0.00	1,039.18
2013	Overlay Mat	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	19,175.10	0.00	19,175.10
2016	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	81.57	0.00	81.57
2020	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	361.28	3.42	364.70
2022	Chip Seal	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	2,735.38	7.45	2,742.83
2024	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	631.81	2.16	633.97
Saturn Drive (AC) 426130-Sprucewood St, E inc. cul-de-sac to Reservoir Rd									
2000	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	1,517.18	0.00	1,517.18
2005	Chip Seal	Road Guy	0.0	0.00	0.00	0.00	1,810.06	0.00	1,810.06
2012	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	1,595.94	0.00	1,595.94

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Active			Labor Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Roads-County									
Saturn Drive (AC) 426130-Sprucewood St, E inc. cul-de-sac to Reservoir Rd									
2013	Overlay Mat	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	28,145.20	0.00	28,145.20
2016	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	368.59	0.00	368.59
2020	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	525.15	5.47	530.62
2022	Chip Seal	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	3,703.75	16.15	3,719.90
2024	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	947.72	5.17	952.89
Saturn Drive (AST) 426129-Reservoir Rd, E then SE to Gemini St									
2000	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	2,925.99	0.00	2,925.99
2005	Chip Seal	Road Guy	0.0	0.00	0.00	0.00	3,479.50	0.00	3,479.50
2011	Chip Seal	BITUMINOUS PAVING INC (62771)	0.0	0.00	0.00	0.00	6,190.41	0.00	6,190.41
2017	Chip Seal	BITUMINOUS PAVING INC (62771)	0.0	0.00	0.00	0.00	5,306.47	0.00	5,306.47
Savannah Street (AC) 420455-465' N of Dylan Dr, SE to Williams St									
2012	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	143.86	0.00	143.86
2014	Chip Seal	BITUMINOUS PAVING INC (62771)	0.0	0.00	0.00	0.00	16,431.10	0.00	16,431.10
2018	Crack Seal	ASTECH CORP (64650)	0.0	0.00	0.00	0.00	266.10	0.00	266.10
2022	Chip Seal	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	9,695.06	110.97	9,806.03
2024	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	2,948.47	42.25	2,990.72
School Drive (AST) 427410-Twilight Dr southeast to Jolly Ln									
1998	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	5,067.04	0.00	5,067.04
2005	Chip Seal	Road Guy	0.0	0.00	0.00	0.00	6,334.34	0.00	6,334.34
2011	Chip Seal	BITUMINOUS PAVING INC (62771)	0.0	0.00	0.00	0.00	12,527.80	0.00	12,527.80
2017	Chip Seal	BITUMINOUS PAVING INC (62771)	0.0	0.00	0.00	0.00	9,812.49	0.00	9,812.49
Schroeder Road (AST) 224601-Ridgeland Loop northeast to Nemo Rd									
1997	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	19,438.20	0.00	19,438.20
2001	Reconstruct/Realign	ZANDSTRA CONSTRUCTION INC (64763)	0.0	0.00	0.00	0.00	23,000.00	0.00	23,000.00
2002	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	17,074.00	0.00	17,074.00
2004	Crack Seal	Roadway Services	0.0	0.00	0.00	0.00	3,161.39	0.00	3,161.39
2008	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	29,774.10	0.00	29,774.10
2014	Chip Seal	BITUMINOUS PAVING INC (62771)	0.0	0.00	0.00	0.00	45,144.70	0.00	45,144.70
2020	Chip Seal	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	36,819.23	56.46	36,875.69
2020	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	1,932.56	28.23	1,960.79
2021	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	3,763.76	26.29	3,790.05
2023	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	3,002.48	185.90	3,188.38

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Active			Labor Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Roads-County									
Schroeder Road (G) 424603-0.25 mi W of Ridgeland Loop, W to Ridgeland Loop									
1990	Gravel	Unknown	0.0	0.00	0.00	0.00	0.00	0.00	0.00
2010	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	7,909.98	0.00	7,909.98
Seger Drive - AC - 320503- to									
1999 F	Overlay Mat	CITY OF RAPID CITY (57358)	0.0	0.00	0.00	0.00	25,281.90	0.00	25,281.90
Seger Drive - AST - 320502- to									
1995 F	Chip Seal	Not Applicable	0.0	0.00	0.00	0.00	0.00	0.00	0.00
Serenity Court (AC) 420432-Plateau Ln west to end of cul-de-sac									
2000	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	1,911.04	0.00	1,911.04
2007	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	2,925.44	0.00	2,925.44
2014	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	3,205.19	0.00	3,205.19
2015	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	7,657.90	0.00	7,657.90
2018	Crack Seal	ASTECH CORP (64650)	0.0	0.00	0.00	0.00	2,104.13	0.00	2,104.13
2022	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	522.83	1.99	524.82
2023	Chip Seal	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	9,423.92	49.51	9,473.43
Shad Street (AC) 420456-Ethan Ct east and south to Mercury Dr									
2011	Chip Seal	BITUMINOUS PAVING INC (62771)	0.0	0.00	0.00	0.00	9,479.17	0.00	9,479.17
2015	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	312.26	0.00	312.26
2020	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	1,102.44	10.27	1,112.71
Shannon Court (AC) 420620-Plateau Ln south to end of cul-de-sac									
2000	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	791.93	0.00	791.93
2001	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	1,034.92	0.00	1,034.92
2008	Overlay Mat	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	13,572.80	0.00	13,572.80
2015	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	128.21	0.00	128.21
2019	Chip Seal	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	5,714.24	0.00	5,714.24
2022	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	232.37	0.38	232.75
Sharp Drive (AC) 420621-Neff Dr south to Twilight Dr									
2001	Overlay Mat	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	8,778.47	0.00	8,778.47
2008	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	4,384.64	0.00	4,384.64
2015	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	1,519.17	0.00	1,519.17
2016	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	80.88	0.00	80.88
2017	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	4,763.39	0.00	4,763.39

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Active			Labor Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Roads-County									
Sharp Drive (AC) 420621-Neff Dr south to Twilight Dr									
2019	Crack Seal	ASTECH CORP (64650)	0.0	0.00	0.00	0.00	672.05	0.00	672.05
2023	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	1,467.93	14.32	1,482.25
Sharp Lane (AC) 420622-Sharp Dr northeast to end of cul-de-sac									
2001	Overlay Mat	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	24,275.80	0.00	24,275.80
2008	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	2,157.11	0.00	2,157.11
2015	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	229.44	0.00	229.44
2016	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	80.86	0.00	80.86
2017	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	1,592.50	0.00	1,592.50
2019	Crack Seal	ASTECH CORP (64650)	0.0	0.00	0.00	0.00	437.29	0.00	437.29
2023	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	407.76	1.07	408.83
Sharpe Road (G) 249801-Hwy 1416 south to Base Line Rd									
2000	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	3,491.30	0.00	3,491.30
2001	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	8,208.41	0.00	8,208.41
2008	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	42,475.80	0.00	42,475.80
2017	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	136,384.00	0.00	136,384.00
Shayla Court (AC) 420457-Teak Dr northeast to end of cul-de-sac									
2013	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	67.80	0.00	67.80
2014	Chip Seal	BITUMINOUS PAVING INC (62771)	0.0	0.00	0.00	0.00	6,911.33	0.00	6,911.33
2017	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	90.43	0.00	90.43
2020	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	290.51	2.40	292.91
2022	Chip Seal	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	2,202.00	4.20	2,206.20
2024	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	526.51	1.26	527.77
Sheridan Lake Road (AC) 122801-Albertta Dr east to 270' south of Wildwood Dr									
1997	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	27,156.40	0.00	27,156.40
2000	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	4,819.80	0.00	4,819.80
2001	Overlay Mat	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	22,119.10	0.00	22,119.10
2004	Overlay Mat	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	408,968.00	0.00	408,968.00
2012	Chip Seal	Jensen Rock Sand & Gravel	0.0	0.00	0.00	0.00	91,772.60	0.00	91,772.60
2012	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	13,208.40	0.00	13,208.40
2016	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	1,711.11	0.00	1,711.11
2019	Crack Seal	ASTECH CORP (64650)	0.0	0.00	0.00	0.00	10,286.50	0.00	10,286.50
2020	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	2,014.22	38.15	2,052.37

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Active			Labor Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Roads-County									
Sheridan Lake Road (AC) 122801-Albertta Dr east to 270' south of Wildwood Dr									
2021	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	6,204.09	35.53	6,239.62
2022	Chip Seal	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	76,863.11	4,671.10	81,534.21
2022	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	2.0	52.36	35.00	0.00	5,335.33	368.72	5,791.41
2023	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	1,668.66	139.63	1,808.29
2024	Pavement Marking	PENN CO HWY (in-house)	18.0	484.08	315.00	0.00	1,313.24	521.63	2,633.95
Sheridan Lake Road (AC) 122802-Victoria Lake Rd east to Albertta Dr									
1998	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	20,877.60	0.00	20,877.60
2005	Chip Seal	Road Guy	0.0	0.00	0.00	0.00	33,494.20	0.00	33,494.20
2005	Crack Seal	Roadway Services	0.0	0.00	0.00	0.00	9,127.54	0.00	9,127.54
2013	Reconstruct/Realign	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	11,779.70	0.00	11,779.70
2014	Crack Seal	Not Applicable	0.0	0.00	0.00	0.00	0.00	0.00	0.00
2020	Reconstruct/Realign	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	15,061.44	43.11	15,104.55
2020	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	1,796.46	43.11	1,839.57
2021	Reconstruct/Realign	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	1,475,042.21	80.29	1,475,122.50
2021	Utilities Moved	BH ELECTRIC COOPERATIVE INC (62478)	0.0	0.00	0.00	0.00	33,333.39	20.07	33,353.46
2021	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	6,990.65	40.15	7,030.80
2022	Reconstruct/Realign	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	868,582.33	59,649.63	928,231.96
2022	Pavement Marking	PENN CO HWY (in-house)	11.5	287.25	245.00	0.00	0.00	251.48	783.72
2023	Reconstruct/Realign	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	27,154.18	2,567.75	29,721.93
2024	Pavement Marking	PENN CO HWY (in-house)	3.0	86.94	52.50	0.00	0.00	76.81	216.25
Sheridan Lake Road (AC) 122803-Boulder Hill Rd northeast to Victoria Lake Rd									
1998	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	45,317.70	0.00	45,317.70
2005	Chip Seal	Road Guy	0.0	0.00	0.00	0.00	68,709.80	0.00	68,709.80
2005	Crack Seal	Roadway Services	0.0	0.00	0.00	0.00	6,646.41	0.00	6,646.41
2013	Reconstruct/Realign	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	25,569.50	0.00	25,569.50
2014	Crack Seal	Not Applicable	0.0	0.00	0.00	0.00	0.00	0.00	0.00
2020	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	2,830.79	68.09	2,898.88
2021	Reconstruct/Realign	SD DEPT OF TRANSP-FINANCE (57987)	14.0	284.76	510.00	527.02	2,943,047.22	401.25	2,944,770.25
2021	Utilities Moved	BH ELECTRIC COOPERATIVE INC (62478)	0.0	0.00	0.00	0.00	33,333.39	31.70	33,365.09
2021	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	310.60	31.70	342.30
2022	Reconstruct/Realign	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	550.67	1,372,169.77	148,888.58	1,521,609.02
2022	Pavement Marking	MENARDS (41408)	2.0	52.36	35.00	19.90	0.00	50.81	158.07
2023	Reconstruct/Realign	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	42,886.36	6,404.97	49,291.33

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Active			Labor Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Roads-County									
Sheridan Lake Road (AC) 122804-Hwy 385 east to Boulder Hill Rd									
1998	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	29,162.40	0.00	29,162.40
2005	Chip Seal	Road Guy	0.0	0.00	0.00	0.00	48,272.90	0.00	48,272.90
2005	Crack Seal	Roadway Services	0.0	0.00	0.00	0.00	6,332.17	0.00	6,332.17
2013	Reconstruct/Realign	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	16,454.20	0.00	16,454.20
2014	Crack Seal	Not Applicable	0.0	0.00	0.00	0.00	0.00	0.00	0.00
2020	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	4,736.13	87.08	4,823.21
2021	Reconstruct/Realign	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	2,332,997.60	162.17	2,333,159.77
2021	Utilities Moved	BH ELECTRIC COOPERATIVE INC (62478)	0.0	0.00	0.00	0.00	33,333.40	40.54	33,373.94
2021	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	519.66	40.54	560.20
2022	Reconstruct/Realign	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	1,754,398.38	243,356.07	1,997,754.45
2022	Pavement Marking	PENN CO HWY (in-house)	9.0	235.62	157.50	0.00	0.00	230.83	623.95
2023	Reconstruct/Realign	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	54,847.11	10,475.78	65,322.89
Sherman Street (AST/G) 529904-Silver City Rd south for 0.15 miles									
2007	Chip Seal	Not Applicable	0.0	0.00	0.00	0.00	0.00	0.00	0.00
2011	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	3,218.45	0.00	3,218.45
2013	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	3,480.97	0.00	3,480.97
2019	Chip Seal	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	5,401.62	0.00	5,401.62
2020	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	81.66	2.57	84.23
2021	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	151.98	2.39	154.37
2023	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	27.81	0.16	27.97
2024	Gravel	PENN CO HWY (in-house)	22.8	601.88	1,906.25	1,316.76	0.00	468.33	4,293.22
Sherry Court (AC) 427412-Jolly Ln east to end of cul-de-sac									
1996	Overlay Mat	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	8,472.01	0.00	8,472.01
2001	Overlay Mat	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	4,501.32	0.00	4,501.32
2008	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	2,074.72	0.00	2,074.72
2015	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	1,369.29	0.00	1,369.29
2016	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	1,625.49	0.00	1,625.49
2017	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	162.72	0.00	162.72
2019	Crack Seal	ASTECH CORP (64650)	0.0	0.00	0.00	0.00	1,281.57	0.00	1,281.57
2024	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	631.81	2.16	633.97
Shields Road (AST) 421701-W Hwy 44 south reconnecting to W Hwy 44									
1993	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	7,393.96	0.00	7,393.96
1998	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	3,601.69	0.00	3,601.69

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Active			Labor Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Roads-County									
Shields Road (AST) 421701-W Hwy 44 south reconnecting to W Hwy 44									
2003	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	3,834.85	0.00	3,834.85
2009	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	9,270.08	0.00	9,270.08
2017	Chip Seal	BITUMINOUS PAVING INC (62771)	0.0	0.00	0.00	0.00	7,636.08	0.00	7,636.08
2024	Chip Seal	BITUMINOUS PAVING INC (62771)	0.0	0.00	0.00	0.00	30,370.63	435.20	30,805.83
Shiloh Court (AC) 420433-Johnston Dr south to end of cul-de-sac									
1998	Reconstruct/Realign	HOWIE, GORDON (63637)	0.0	0.00	0.00	0.00	0.00	0.00	0.00
2009	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	2,121.83	0.00	2,121.83
2015	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	368.14	0.00	368.14
2019	Chip Seal	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	4,852.44	0.00	4,852.44
2022	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	58.09	0.03	58.12
Shorb Road (G) 423802-Murphy Rd south to Custer County Line									
1994	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	0.00	0.00	0.00
2007	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	11,541.70	0.00	11,541.70
2016	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	25,147.30	0.00	25,147.30
Silver City Road (AST) 329901-Hwy 385 southeast to Sherman St									
1996	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	45,826.10	0.00	45,826.10
2002	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	52,135.00	0.00	52,135.00
2005	Crack Seal	Roadway Services	0.0	0.00	0.00	0.00	4,852.61	0.00	4,852.61
2007	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	78,405.80	0.00	78,405.80
2013	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	100,603.00	0.00	100,603.00
2019	Chip Seal	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	122,259.00	0.00	122,259.00
2020	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	4,395.90	78.70	4,474.60
2021	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	10,183.98	73.28	10,257.26
2023	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	8,100.39	1,398.23	9,498.62
2024	Pavement Marking	PENN CO HWY (in-house)	1.0	28.98	17.50	0.00	0.00	28.90	75.38
Silver City Road (G) 329902-Sherman St west to 0.40 miles west of Sherman St									
2009	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	18,590.30	0.00	18,590.30
2011	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	7,987.29	0.00	7,987.29
2024	Gravel	PENN CO HWY (in-house)	172.0	4,276.41	9,586.25	5,449.68	0.00	3,451.98	22,764.31
Silver Fox Spur (AST) 428804-Wilderness Canyon Rd west to end of cul-de-sac									
1993	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	2,610.70	0.00	2,610.70
2004	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	8,108.97	0.00	8,108.97

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Active			Labor Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Roads-County									
Silver Fox Spur (AST) 428804-Wilderness Canyon Rd west to end of cul-de-sac									
2010	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	11,337.00	0.00	11,337.00
2016	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	4,262.40	0.00	4,262.40
2017	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	691.07	0.00	691.07
2022	Chip Seal	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	4,633.61	34.09	4,667.70
Silver Mountain Road (AC) 323301-S Hwy 16 southwest reconnecting to S Hwy 16									
1998	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	19,220.60	0.00	19,220.60
2005	Chip Seal	Road Guy	0.0	0.00	0.00	0.00	27,125.80	0.00	27,125.80
2012	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	12,539.00	0.00	12,539.00
2013	Overlay Mat	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	232,265.00	0.00	232,265.00
2016	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	5,539.36	0.00	5,539.36
2020	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	7,650.09	71.52	7,721.61
2020	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	1,878.12	35.76	1,913.88
2021	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	4,472.89	33.30	4,506.19
2022	Chip Seal	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	39,526.13	2,251.27	41,777.40
2022	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	4,846.26	276.03	5,122.29
2023	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	4,143.38	324.95	4,468.33
2024	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	14,110.51	1,006.17	15,116.68
Sky Street - G - 420703- to									
1995 F	Gravel	Not Applicable	0.0	0.00	0.00	0.00	0.00	0.00	0.00
Slate Prairie Road (G/AC) 330701-S Rochford Rd southeast to Deerfield Rd									
1995	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	66,831.10	0.00	66,831.10
2004	Reconstruct/Realign	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	8,152.11	0.00	8,152.11
2006	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	117,084.00	0.00	117,084.00
2008	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	51,901.40	0.00	51,901.40
2016	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	217,039.00	0.00	217,039.00
2023	Chip Seal	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	6,375.00	1,442.49	7,817.49
2024	Gravel Surface Stabili	PENN CO HWY (in-house)	19.0	411.56	1,400.00	0.00	0.00	679.55	2,491.11
2024	Gravel	PENN CO HWY (in-house)	1,752.5	43,881.01	132,428.40	149,624.54	0.00	99,771.83	425,705.75
Solitaire Drive (AC) 426131-Reservoir Rd east looping to Reservoir Rd									
1992	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	0.00	0.00	0.00
1998	Overlay Mat	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	21,594.40	0.00	21,594.40
2006	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	3,126.51	0.00	3,126.51

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Active			Labor Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Roads-County									
Solitaire Drive (AC) 426131-Reservoir Rd east looping to Reservoir Rd									
2010	Crack Seal	Not Applicable	0.0	0.00	0.00	0.00	0.00	0.00	0.00
2014	Chip Seal	BITUMINOUS PAVING INC (62771)	0.0	0.00	0.00	0.00	10,449.00	0.00	10,449.00
2017	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	988.31	0.00	988.31
2021	Crack Seal	ASTECH CORP (64650)	0.0	0.00	0.00	0.00	286.97	1.99	288.96
2022	Chip Seal	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	8,130.45	55.39	8,185.84
Sonquist Lane (AST) 323702-Forest Rd west for 0.13 miles									
1991	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	0.00	0.00	0.00
1993	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	1,467.44	0.00	1,467.44
1998	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	1,203.98	0.00	1,203.98
2003	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	1,311.84	0.00	1,311.84
2009	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	2,969.63	0.00	2,969.63
2017	Chip Seal	BITUMINOUS PAVING INC (62771)	0.0	0.00	0.00	0.00	3,344.59	0.00	3,344.59
2024	Chip Seal	BITUMINOUS PAVING INC (62771)	0.0	0.00	0.00	0.00	17,515.04	83.66	17,598.70
South Canyon Road (AC) 123401-Westberry Hill Rd east to 224' west of Roubaix Dr									
1996	Overlay Mat	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	15,527.90	0.00	15,527.90
2001	Reconstruct/Realign	ZANDSTRA CONSTRUCTION INC (64763)	0.0	0.00	0.00	0.00	935,573.00	0.00	935,573.00
2002	Reconstruct/Realign	ZANDSTRA CONSTRUCTION INC (64763)	0.0	0.00	0.00	0.00	40,256.70	0.00	40,256.70
2003	Reconstruct/Realign	ZANDSTRA CONSTRUCTION INC (64763)	0.0	0.00	0.00	0.00	62,476.50	0.00	62,476.50
2004	Reconstruct/Realign	ZANDSTRA CONSTRUCTION INC (64763)	0.0	0.00	0.00	0.00	3,802.58	0.00	3,802.58
2004	Crack Seal	Roadway Services	0.0	0.00	0.00	0.00	2,548.90	0.00	2,548.90
2005	Reconstruct/Realign	ZANDSTRA CONSTRUCTION INC (64763)	0.0	0.00	0.00	0.00	-6,161.69	0.00	-6,161.69
2008	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	49,611.70	0.00	49,611.70
2015	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	7,548.44	0.00	7,548.44
2016	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	42,430.60	0.00	42,430.60
2017	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	4,753.85	0.00	4,753.85
2019	Crack Seal	ASTECH CORP (64650)	0.0	0.00	0.00	0.00	4,830.46	0.00	4,830.46
2020	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	1,755.64	33.19	1,788.83
2021	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	4,411.77	30.91	4,442.68
2023	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	3,510.32	255.54	3,765.86
2024	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	13,268.09	878.20	14,146.29
South Gate Road - AC - 222201- to									
1990 F	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	0.00	0.00	0.00
1996 F	Overlay Mat	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	19,528.50	0.00	19,528.50

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Roads-County

South Gate Road - AC - 222201- to

Southside Drive (AC) 223901-Reservoir Rd east to Redemption Rd

Active			Labor Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
1996	Overlay Mat	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	32,027.30	0.00	32,027.30
2005	Chip Seal	Road Guy	0.0	0.00	0.00	0.00	17,767.90	0.00	17,767.90
2012	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	19,741.70	0.00	19,741.70
2013	Overlay Mat	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	131,061.00	0.00	131,061.00
2017	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	5,378.54	0.00	5,378.54
2020	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	5,650.03	52.01	5,702.04
2020	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	898.23	26.01	924.24
2021	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	2,124.70	24.21	2,148.91
2022	Chip Seal	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	40,802.88	1,690.17	42,493.05
2022	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	1.0	21.72	35.00	0.00	2,334.21	115.29	2,506.22
2023	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	1,990.09	113.51	2,103.60
2024	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	10,424.93	540.63	10,965.56
2024	Pavement Marking	DAKOTA BARRICADE LLC (62491)	0.0	0.00	0.00	0.00	967.09	50.15	1,017.24

Spade Court (AC) 426133-Poker Dr south to end of cul-de-sac

2001	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	944.56	0.00	944.56
2006	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	1,368.26	0.00	1,368.26
2012	Overlay Mat	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	10,093.10	0.00	10,093.10
2015	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	143.32	0.00	143.32
2019	Crack Seal	ASTECH CORP (64650)	0.0	0.00	0.00	0.00	424.37	0.00	424.37
2020	Chip Seal	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	4,329.82	2.05	4,331.87
2023	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	326.16	0.73	326.89

Spring Canyon Trail (AC) 425901-Sheridan Lake Rd south to Mountain Pine Ln

1990	Chip Seal	Unknown	0.0	0.00	0.00	0.00	0.00	0.00	0.00
2000	Overlay Mat	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	11,921.10	0.00	11,921.10
2000	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	4,841.21	0.00	4,841.21
2005	Chip Seal	Road Guy	0.0	0.00	0.00	0.00	7,326.70	0.00	7,326.70
2012	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	3,245.11	0.00	3,245.11
2013	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	9,441.81	0.00	9,441.81
2016	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	715.26	0.00	715.26
2020	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	1,303.57	11.98	1,315.55
2020	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	326.63	5.99	332.62
2021	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	774.79	5.58	780.37

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Active			Labor Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Roads-County									
Spring Canyon Trail (AC) 425901-Sheridan Lake Rd south to Mountain Pine Ln									
2022	Chip Seal	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	6,558.93	62.56	6,621.49
2022	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	844.76	8.06	852.82
2023	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	755.93	9.93	765.86
2024	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	2,421.95	28.92	2,450.87
Spring Creek Road (AC) 123601-Arena Dr southeast to S Hwy 79									
1993	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	16,639.50	0.00	16,639.50
1996	Overlay Mat	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	100,902.00	0.00	100,902.00
2005	Chip Seal	Road Guy	0.0	0.00	0.00	0.00	23,443.30	0.00	23,443.30
2007	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	5,329.07	0.00	5,329.07
2011	Overlay Mat	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	258,716.00	0.00	258,716.00
2011	Crack Seal	Not Applicable	0.0	0.00	0.00	0.00	0.00	0.00	0.00
2017	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	14,328.70	0.00	14,328.70
2019	Chip Seal	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	49,852.50	0.00	49,852.50
2020	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	1,415.40	29.94	1,445.34
2021	Crack Seal	ASTECH CORP (64650)	0.0	0.00	0.00	0.00	4,878.46	13.94	4,892.40
2021	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	3,301.78	27.88	3,329.66
2022	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	3,401.27	162.21	3,563.48
2023	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	1,063.77	69.86	1,133.63
Spring Creek Road (AC) 123602-Neck Yoke Rd east to Arena Dr									
1993	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	27,129.60	0.00	27,129.60
1998	Overlay Mat	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	117,796.00	0.00	117,796.00
2004	Crack Seal	Roadway Services	0.0	0.00	0.00	0.00	935.86	0.00	935.86
2005	Chip Seal	Road Guy	0.0	0.00	0.00	0.00	46,727.80	0.00	46,727.80
2007	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	3,715.74	0.00	3,715.74
2012	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	8,526.26	0.00	8,526.26
2013	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	75,451.10	0.00	75,451.10
2016	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	3,409.83	0.00	3,409.83
2020	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	11,486.30	105.73	11,592.03
2020	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	2,531.38	52.87	2,584.25
2021	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	5,879.44	49.23	5,928.67
2022	Chip Seal	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	66,571.91	5,605.90	72,177.81
2022	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	6,046.71	509.18	6,555.89
2023	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	1,891.15	219.28	2,110.43

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Active			Labor Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Roads-County									
Spring Creek Road (AC) 123602-Neck Yoke Rd east to Arena Dr									
2024	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	21,060.46	2,220.29	23,280.75
Spring Draw Road (G) 157801-E Hwy 44 south to Indian Creek Rd									
1999	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	32,586.90	0.00	32,586.90
2011	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	51,614.80	0.00	51,614.80
2014	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	30,482.10	0.00	30,482.10
2024	Gravel	SCENIC TOWNSHIP (01163)	2,043.5	54,159.85	158,970.00	79,605.54	785.00	100,767.04	394,287.37
Sprucewood Street (AC) 426134-Leroy St south to Saturn Dr									
2000	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	2,637.24	0.00	2,637.24
2007	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	3,651.39	0.00	3,651.39
2013	Overlay Mat	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	38,999.70	0.00	38,999.70
2013	Crack Seal	Not Applicable	0.0	0.00	0.00	0.00	0.00	0.00	0.00
2016	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	314.89	0.00	314.89
2020	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	826.83	7.87	834.70
2022	Chip Seal	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	5,164.14	32.37	5,196.51
2024	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	1,474.23	11.57	1,485.80
Stellar Street (AC) 426135-Mercury Dr south to Pluto Dr									
2003	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	998.29	0.00	998.29
2011	Overlay Mat	J & J ASPHALT CO (62356)	0.0	0.00	0.00	0.00	13,576.20	0.00	13,576.20
2015	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	444.39	0.00	444.39
2018	Crack Seal	ASTECH CORP (64650)	0.0	0.00	0.00	0.00	734.41	0.00	734.41
2019	Chip Seal	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	6,394.74	0.00	6,394.74
2022	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	406.64	1.11	407.75
Strato Bowl Road (G) 423501-S Hwy 16 north for 1.28 miles									
2001	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	4,478.81	0.00	4,478.81
2003	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	17,236.70	0.00	17,236.70
2016	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	29,277.00	0.00	29,277.00
Sully Court (AC) 420623-Grant Cir northeast to end of cul-de-sac									
2000	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	1,142.47	0.00	1,142.47
2001	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	1,185.50	0.00	1,185.50
2008	Overlay Mat	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	18,888.90	0.00	18,888.90
2015	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	101.25	0.00	101.25
2019	Chip Seal	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	6,143.50	0.00	6,143.50

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Active			Labor Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Roads-County									
Sully Court (AC) 420623-Grant Cir northeast to end of cul-de-sac									
2022	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	290.46	0.63	291.09
Sun Ridge Road (AST) 423001-Aztec Dr southeast for 0.53 miles									
1991	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	0.00	0.00	0.00
2002	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	6,389.09	0.00	6,389.09
2008	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	9,187.87	0.00	9,187.87
2014	Chip Seal	BITUMINOUS PAVING INC (62771)	0.0	0.00	0.00	0.00	17,884.30	0.00	17,884.30
2020	Chip Seal	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	14,281.55	18.14	14,299.69
Sunnyside Drive (G) 221606-W Sunnyside Dr east to Bennett Rd									
1990	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	0.00	0.00	0.00
2009	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	6,605.83	0.00	6,605.83
2015	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	10,481.50	0.00	10,481.50
Sunnyside Drive S (G) 221607-W Sunnyside Dr east to Bennett Rd									
1990	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	0.00	0.00	0.00
2008	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	3,583.41	0.00	3,583.41
2009	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	4,974.28	0.00	4,974.28
2015	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	10,820.50	0.00	10,820.50
Sunnyside Drive W (G) 221609-S Sunnyside Dr south to Country Rd									
1990	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	0.00	0.00	0.00
2009	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	2,377.25	0.00	2,377.25
2015	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	6,963.72	0.00	6,963.72
Sunrise Drive - AC - 427413- to									
2001 F	Overlay Mat	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	3,075.39	0.00	3,075.39
2008 F	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	0.00	0.00	0.00
Sweetbriar Street (AC) 420434-Twilight Dr south to Haven St									
1992	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	0.00	0.00	0.00
2001	Overlay Mat	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	40,262.00	0.00	40,262.00
2004	Crack Seal	Roadway Services	0.0	0.00	0.00	0.00	1,322.68	0.00	1,322.68
2009	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	11,792.60	0.00	11,792.60
2010	Crack Seal	Not Applicable	0.0	0.00	0.00	0.00	0.00	0.00	0.00
2016	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	4,845.42	0.00	4,845.42
2017	Chip Seal	BITUMINOUS PAVING INC (62771)	0.0	0.00	0.00	0.00	9,709.44	0.00	9,709.44

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Roads-County									
Sweetbriar Street (AC) 420434-Twilight Dr south to Haven St									
2020	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	1,664.85	15.40	1,680.25
2024	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	3,053.76	46.88	3,100.64
Sweetbriar Street (AC) 420624-188' W of Neel St, E then S to Twilight Dr									
1992	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	0.00	0.00	0.00
2001	Overlay Mat	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	32,770.60	0.00	32,770.60
2008	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	6,668.86	0.00	6,668.86
2015	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	3,537.26	0.00	3,537.26
2016	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	6,213.98	0.00	6,213.98
2017	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	1,375.51	0.00	1,375.51
2019	Crack Seal	ASTECH CORP (64650)	0.0	0.00	0.00	0.00	3,227.51	0.00	3,227.51
2021	Sand Seal	PENN CO HWY (in-house)	3.0	72.20	35.00	0.00	0.00	49.14	156.34
2024	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	3,053.76	51.05	3,104.81
Tanager Court - AC - 425407-Tanager Dr northeast to end of cul-de-sac									
1996 F	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	246.80	0.00	246.80
2003 F	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	1,228.63	0.00	1,228.63
2003 F	Crack Seal	Roadway Services	0.0	0.00	0.00	0.00	422.41	0.00	422.41
2011 F	Chip Seal	BITUMINOUS PAVING INC (62771)	0.0	0.00	0.00	0.00	3,545.77	0.00	3,545.77
2011 F	Crack Seal	Roadway Services	0.0	0.00	0.00	0.00	1,891.33	0.00	1,891.33
Tanager Drive - AC - 425408-Sheridan Lake Rd north looping to Sheridan Lake Rd									
1996 F	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	1,682.75	0.00	1,682.75
2003 F	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	6,762.70	0.00	6,762.70
2003 F	Crack Seal	Roadway Services	0.0	0.00	0.00	0.00	3,454.28	0.00	3,454.28
2011 F	Chip Seal	BITUMINOUS PAVING INC (62771)	0.0	0.00	0.00	0.00	17,866.30	0.00	17,866.30
2011 F	Crack Seal	Roadway Services	0.0	0.00	0.00	0.00	12,400.20	0.00	12,400.20
Taylor Ranch Road (G) 437301-Hwy 385 east to 371' E of Horsemans Ranch Rd									
2002	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	8,014.91	0.00	8,014.91
2011	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	18,229.70	0.00	18,229.70
2020	Gravel	PENN CO HWY (in-house)	125.5	2,942.90	10,262.50	3,453.29	0.00	1,529.05	18,187.74
Teak Drive (AC) 420435-Covington St southeast to Teewinot Dr									
2001	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	722.80	0.00	722.80
2009	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	2,229.80	0.00	2,229.80
2015	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	770.44	0.00	770.44

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Annual Cost Summary by Task - Work History

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Active			Labor Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Roads-County									
Teak Drive (AC) 420435-Covington St southeast to Teewinot Dr									
2020	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	692.75	6.84	699.59
Teewinot Drive (AC) 420436-E Hwy 44 north to end of cul-de-sac									
2001	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	3,117.98	0.00	3,117.98
2009	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	8,068.13	0.00	8,068.13
2013	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	1,378.70	0.00	1,378.70
2015	Overlay Mat	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	72,435.90	0.00	72,435.90
2016	Overlay Mat	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	1,398.20	0.00	1,398.20
2018	Crack Seal	ASTECH CORP (64650)	0.0	0.00	0.00	0.00	475.29	0.00	475.29
2022	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	871.38	5.46	876.84
2023	Chip Seal	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	12,378.80	106.84	12,485.64
Terry Drive (AC) 420437-Twilight Dr southeast to Neel St									
2001	Overlay Mat	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	15,573.80	0.00	15,573.80
2008	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	2,979.56	0.00	2,979.56
2015	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	1,784.74	0.00	1,784.74
2016	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	2,518.13	0.00	2,518.13
2017	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	495.64	0.00	495.64
2020	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	659.23	6.16	665.39
2024	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	1,263.63	7.76	1,271.39
Thunderhead Falls Road (AST) 320001-W Hwy 44 south for 1.50 miles									
1998	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	13,579.10	0.00	13,579.10
2003	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	10,869.30	0.00	10,869.30
2009	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	36,398.30	0.00	36,398.30
2017	Chip Seal	BITUMINOUS PAVING INC (62771)	0.0	0.00	0.00	0.00	26,921.30	0.00	26,921.30
2020	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	1,415.40	25.66	1,441.06
2021	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	3,301.78	23.90	3,325.68
2023	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	2,460.96	138.52	2,599.48
Trail Drive (AC) 420438-Covington St east to Trailwood Ln									
2001	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	1,581.13	0.00	1,581.13
2009	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	4,435.90	0.00	4,435.90
2013	Overlay Mat	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	19,290.00	0.00	19,290.00
2013	Crack Seal	Not Applicable	0.0	0.00	0.00	0.00	0.00	0.00	0.00
2016	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	544.02	0.00	544.02

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Active			Labor Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Roads-County									
Trail Drive (AC) 420438-Covington St east to Trailwood Ln									
2020	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	581.02	5.47	586.49
2022	Chip Seal	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	2,753.92	12.01	2,765.93
2024	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	1,053.02	5.75	1,058.77
Trailwood Lane (AC) 420439-Williams St south to O'Brien St									
2001	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	1,039.02	0.00	1,039.02
2009	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	2,748.43	0.00	2,748.43
2013	Overlay Mat	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	11,277.90	0.00	11,277.90
2013	Crack Seal	Not Applicable	0.0	0.00	0.00	0.00	0.00	0.00	0.00
2016	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	194.96	0.00	194.96
2020	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	327.76	3.08	330.84
2022	Chip Seal	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	1,568.78	3.85	1,572.63
2024	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	631.81	1.94	633.75
Trask Road (G) 251901-222 St southeast to Cedar Butte Rd									
1997	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	17,766.50	0.00	17,766.50
2004	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	4,021.46	0.00	4,021.46
2005	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	103,465.00	0.00	103,465.00
2017	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	127,777.00	0.00	127,777.00
2021	Mag Water	DUSTBUSTERS ENTERPRISES INC (65649)	7.5	186.82	415.00	970.00	0.00	541.72	2,113.54
2023	Mag Water	PENN CO HWY (in-house)	5.0	138.20	360.00	0.00	0.00	309.07	807.27
2024	Mag Water	DUSTBUSTERS ENTERPRISES INC (65649)	0.0	0.00	0.00	1,260.33	0.00	480.31	1,740.64
Turtle Creek Court (AC) 420440-O'Brien St south to end of cul-de-sac									
2001	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	1,037.83	0.00	1,037.83
2009	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	2,511.51	0.00	2,511.51
2010	Crack Seal	Not Applicable	0.0	0.00	0.00	0.00	0.00	0.00	0.00
2016	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	561.31	0.00	561.31
2019	Chip Seal	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	5,645.74	0.00	5,645.74
2021	Crack Seal	ASTECH CORP (64650)	0.0	0.00	0.00	0.00	444.78	1.12	445.90
Twilight Drive (AC) 120601-E Hwy 44 northeast and east to Reservoir Rd									
1998	Reconstruct/Realign	HEAVY CONSTRUCTORS INC (60872)	0.0	0.00	0.00	0.00	1,479,570.00	0.00	1,479,570.00
2004	Reconstruct/Realign	HEAVY CONSTRUCTORS INC (60872)	0.0	0.00	0.00	0.00	-21,223.70	0.00	-21,223.70
2004	Chip Seal	Road Guy	0.0	0.00	0.00	0.00	29,244.80	0.00	29,244.80
2005	Chip Seal	Road Guy	0.0	0.00	0.00	0.00	11,301.80	0.00	11,301.80

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Active			Labor Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Roads-County									
Twilight Drive (AC) 120601-E Hwy 44 northeast and east to Reservoir Rd									
2008	Chip Seal	Highway Technologies	0.0	0.00	0.00	0.00	0.00	0.00	0.00
2012	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	1,120.86	0.00	1,120.86
2016	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	799.98	0.00	799.98
2020	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	5,817.64	54.06	5,871.70
2020	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	952.67	27.03	979.70
2021	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	1,939.98	25.17	1,965.15
2022	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	1,845.13	79.45	1,924.58
2023	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	1,729.57	102.54	1,832.11
2024	Pavement Marking	DAKOTA BARRICADE LLC (62491)	0.0	0.00	0.00	0.00	2,475.17	133.43	2,608.60
Twilight Drive (AST) 120602-Reservoir Rd east to Helios Dr									
1998	Reconstruct/Realign	HEAVY CONSTRUCTORS INC (60872)	0.0	0.00	0.00	0.00	115,870.00	0.00	115,870.00
2000	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	773.97	0.00	773.97
2004	Chip Seal	Road Guy	0.0	0.00	0.00	0.00	3,420.65	0.00	3,420.65
2005	Chip Seal	Road Guy	0.0	0.00	0.00	0.00	926.75	0.00	926.75
2008	Chip Seal	Highway Technologies	0.0	0.00	0.00	0.00	0.00	0.00	0.00
2011	Chip Seal	BITUMINOUS PAVING INC (62771)	0.0	0.00	0.00	0.00	5,468.98	0.00	5,468.98
2017	Chip Seal	BITUMINOUS PAVING INC (62771)	0.0	0.00	0.00	0.00	5,300.93	0.00	5,300.93
2020	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	204.14	4.28	208.42
2021	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	379.95	3.98	383.93
2022	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	244.54	1.67	246.21
2023	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	245.51	2.30	247.81
Twin Springs Road (AC) 332201-S Hwy 16 southwest to Old Hill City Rd									
1991	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	0.00	0.00	0.00
1993	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	12,258.10	0.00	12,258.10
1998	Overlay Mat	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	41,031.80	0.00	41,031.80
2005	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	19,755.00	0.00	19,755.00
2012	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	4,428.34	0.00	4,428.34
2013	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	23,871.50	0.00	23,871.50
2016	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	2,107.89	0.00	2,107.89
2020	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	3,791.52	35.93	3,827.45
2020	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	979.89	17.96	997.85
2021	Fog Seal	SIMON CONTRACTORS OF SOUTH DAKO	132.4	2,809.17	3,402.50	3,022.90	0.00	1,657.17	10,891.75
2021	Chip Seal	PENN CO HWY (in-house)	208.9	4,530.75	7,896.88	13,645.02	0.00	2,666.82	28,739.47

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Active			Labor Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Roads-County									
Twin Springs Road (AC) 332201-S Hwy 16 southwest to Old Hill City Rd									
2021	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	2,133.66	16.73	2,150.39
2022	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	1,867.36	53.43	1,920.79
2023	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	1,859.45	73.26	1,932.71
2024	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	6,949.95	248.97	7,198.92
Universal Drive (AC) 124101-Sturgis Rd southeast to 672' NE of Lien Quarry Rd									
1996	Overlay Mat	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	116,417.00	0.00	116,417.00
2003	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	16,460.40	0.00	16,460.40
2011	Chip Seal	BITUMINOUS PAVING INC (62771)	0.0	0.00	0.00	0.00	33,903.60	0.00	33,903.60
2011	Crack Seal	Roadway Services	0.0	0.00	0.00	0.00	6,858.64	0.00	6,858.64
2012	Crack Seal	Not Applicable	0.0	0.00	0.00	0.00	0.00	0.00	0.00
2016	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	5,973.13	0.00	5,973.13
2020	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	1,102.38	23.78	1,126.16
2021	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	2,552.33	22.14	2,574.47
2023	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	667.46	34.81	702.27
2024	Pavement Marking	DAKOTA BARRICADE LLC (62491)	0.0	0.00	0.00	0.00	3,949.25	187.29	4,136.54
Uranus Drive (AC) 426136-Reservoir Rd east to Eclipse Ave									
1994	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	1,699.22	0.00	1,699.22
2000	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	1,051.07	0.00	1,051.07
2001	Overlay Mat	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	7,031.53	0.00	7,031.53
2008	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	1,369.05	0.00	1,369.05
2015	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	475.95	0.00	475.95
2016	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	1,462.88	0.00	1,462.88
2017	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	-10.77	0.00	-10.77
2019	Crack Seal	ASTECH CORP (64650)	0.0	0.00	0.00	0.00	595.06	0.00	595.06
2024	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	631.81	2.16	633.97
Valley Drive (AC) 220501- to									
1996 F	Overlay Mat	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	20,415.90	0.00	20,415.90
2000 F	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	8,288.86	0.00	8,288.86
2006 F	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	10,392.70	0.00	10,392.70
Valley Drive S (AC) 220502-0.25 mi Sof E St Patrick St S to E Fairmont St									
1997	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	14,902.60	0.00	14,902.60
2001	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	11,012.70	0.00	11,012.70

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Active			Labor Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Roads-County									
Valley Drive S (AC) 220502-0.25 mi Sof E St Patrick St S to E Fairmont St									
2006	Overlay Mat	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	35,659.20	0.00	35,659.20
2006	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	13,010.50	0.00	13,010.50
2013	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	2,862.82	0.00	2,862.82
2014	Chip Seal	BITUMINOUS PAVING INC (62771)	0.0	0.00	0.00	0.00	28,927.50	0.00	28,927.50
2017	Overlay Mat	WESTERN CONSTRUCTION INC (59891)	0.0	0.00	0.00	0.00	117,717.00	0.00	117,717.00
2020	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	3,735.65	25.66	3,761.31
2020	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	911.84	12.83	924.67
2021	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	2,078.52	11.95	2,090.47
2022	Fog Seal	PENN CO HWY (in-house)	1.0	21.72	0.00	0.00	0.00	16.70	38.42
2022	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	3,334.58	68.16	3,402.74
2023	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	2,948.36	82.98	3,031.34
2024	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	6,844.65	175.14	7,019.79
Valley Drive S (AST/AC) 220503-E Fairmont St to E Minnesota St									
2020	Gravel	PENN CO HWY (in-house)	218.8	4,567.02	15,932.50	8,863.54	0.00	2,757.39	32,120.43
2020	Recycle/Pulverize	J & J ASPHALT CO (62356)	318.0	6,440.15	15,116.25	0.00	6,150.00	3,584.12	31,290.52
2021	Mag Water	PENN CO HWY (in-house)	22.3	468.98	1,637.50	0.00	0.00	264.81	2,371.29
2022	Fog Seal	SIMON CONTRACTORS OF SOUTH DAKO	30.8	700.90	515.00	1,048.85	0.00	566.42	2,831.17
2022	Chip Seal	SIMON CONTRACTORS OF SOUTH DAKO	115.8	2,602.97	5,063.75	9,883.09	0.00	2,272.91	19,822.73
2022	Asphalt Millings	DAKOTA ASPHALT LLC (66475)	153.8	3,406.75	8,290.00	9,208.86	0.00	2,936.51	23,842.12
2022	Sand Seal	PENN CO HWY (in-house)	11.0	250.47	1,070.00	0.00	0.00	211.88	1,532.35
2023	Chip Seal	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	31,973.78	815.86	32,789.64
Vista Drive (G) 221608-Bennett Rd west for 0.25 miles									
1990	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	0.00	0.00	0.00
2009	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	3,466.70	0.00	3,466.70
2015	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	7,970.71	0.00	7,970.71
Wall Dump Grounds - G - 450701- to									
1991 F	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	0.00	0.00	0.00
Wamberg Court (AST) 425314-Albertta Dr west to end of cul-de-sac									
2000	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	361.12	0.00	361.12
2005	Chip Seal	Road Guy	0.0	0.00	0.00	0.00	851.66	0.00	851.66
2011	Chip Seal	BITUMINOUS PAVING INC (62771)	0.0	0.00	0.00	0.00	1,825.17	0.00	1,825.17
2017	Chip Seal	BITUMINOUS PAVING INC (62771)	0.0	0.00	0.00	0.00	1,608.16	0.00	1,608.16

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Active			Labor Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Roads-County									
Wamberg Court (AST) 425314-Albertta Dr west to end of cul-de-sac									
2022	Chip Seal	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	1,139.66	0.93	1,140.59
Waxwing Lane - AC - 425409-Tanager Dr west to end of cul-de-sac									
1996 F	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	538.48	0.00	538.48
2003 F	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	3,643.74	0.00	3,643.74
2003 F	Crack Seal	Roadway Services	0.0	0.00	0.00	0.00	910.90	0.00	910.90
2011 F	Chip Seal	BITUMINOUS PAVING INC (62771)	0.0	0.00	0.00	0.00	6,495.50	0.00	6,495.50
2011 F	Crack Seal	Roadway Services	0.0	0.00	0.00	0.00	836.95	0.00	836.95
West Gate Road - AC - 221901- to									
1992 F	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	0.00	0.00	0.00
1999 F	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	8,095.60	0.00	8,095.60
West Gate Road (AST) 221902-Country Rd north for 0.53 miles									
1990	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	0.00	0.00	0.00
2001	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	1,619.05	0.00	1,619.05
2007	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	13,237.20	0.00	13,237.20
2008	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	13,577.40	0.00	13,577.40
2009	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	15,284.30	0.00	15,284.30
2016	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	8,399.42	0.00	8,399.42
2017	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	766.40	0.00	766.40
2022	Chip Seal	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	16,693.17	241.11	16,934.28
2024	Sand Seal	PENN CO HWY (in-house)	1.0	48.41	37.50	0.00	0.00	37.65	123.56
Westberry Hill Road (AST) 429001-Nemo Rd south to Westberry Ct									
2002	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	4,243.55	0.00	4,243.55
2008	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	5,356.76	0.00	5,356.76
2014	Chip Seal	BITUMINOUS PAVING INC (62771)	0.0	0.00	0.00	0.00	12,284.60	0.00	12,284.60
2020	Chip Seal	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	9,265.90	11.29	9,277.19
2020	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	381.07	5.65	386.72
2021	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	733.08	5.26	738.34
2023	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	504.93	6.25	511.18
White Horse Road (G) 432001-Hwy 385 northwest for 1.79 miles									
1991 F	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	0.00	0.00	0.00
2010 F	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	35,399.70	0.00	35,399.70
2012 F	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	21,580.90	0.00	21,580.90

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Active			Labor Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Roads-County									
White Horse Road (G) 432001-Hwy 385 northwest for 1.79 miles									
Wide View Drive (AST) 423002-Sun Ridge Rd southeast to South Canyon Rd									
1993	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	3,813.33	0.00	3,813.33
2000	Reconstruct/Realign	SD Concrete Products	0.0	0.00	0.00	0.00	56,405.80	0.00	56,405.80
2001	Reconstruct/Realign	ZANDSTRA CONSTRUCTION INC (64763)	0.0	0.00	0.00	0.00	173,964.00	0.00	173,964.00
2002	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	5,106.94	0.00	5,106.94
2008	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	7,886.35	0.00	7,886.35
2014	Chip Seal	BITUMINOUS PAVING INC (62771)	0.0	0.00	0.00	0.00	15,652.50	0.00	15,652.50
2020	Chip Seal	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	12,357.55	12.66	12,370.21
2020	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	435.51	6.33	441.84
2021	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	786.74	5.89	792.63
2023	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	733.96	10.19	744.15
Wild Life Road (AST) 423003-Sun Ridge Rd northeast to end of cul-de-sac									
1991	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	0.00	0.00	0.00
2002	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	1,379.61	0.00	1,379.61
2008	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	1,716.91	0.00	1,716.91
2014	Chip Seal	BITUMINOUS PAVING INC (62771)	0.0	0.00	0.00	0.00	6,010.33	0.00	6,010.33
2020	Chip Seal	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	4,328.08	2.74	4,330.82
Wilderness Canyon Road (AC) 428805-Wilderness Cir south to S Hwy 16									
1993	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	12,603.40	0.00	12,603.40
1999	Overlay Mat	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	81,240.30	0.00	81,240.30
2006	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	18,203.10	0.00	18,203.10
2013	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	2,823.64	0.00	2,823.64
2014	Chip Seal	BITUMINOUS PAVING INC (62771)	0.0	0.00	0.00	0.00	37,501.00	0.00	37,501.00
2018	Crack Seal	ASTECH CORP (64650)	0.0	0.00	0.00	0.00	1,222.17	0.00	1,222.17
2020	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	1,306.52	24.29	1,330.81
2021	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	3,122.98	22.62	3,145.60
2022	Chip Seal	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	25,435.63	984.30	26,419.93
2022	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	4,068.19	157.43	4,225.62
2023	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	3,085.60	164.42	3,250.02
2024	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	9,687.81	469.35	10,157.16
Wilderness Circle (AC) 428806-Blue Grouse Way looping to Blue Grouse Way									
1993	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	2,250.60	0.00	2,250.60

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Active			Labor Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Roads-County									
Wilderness Circle (AC) 428806-Blue Grouse Way looping to Blue Grouse Way									
2006	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	2,785.96	0.00	2,785.96
2013	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	272.65	0.00	272.65
2014	Chip Seal	BITUMINOUS PAVING INC (62771)	0.0	0.00	0.00	0.00	9,366.53	0.00	9,366.53
2018	Crack Seal	ASTECH CORP (64650)	0.0	0.00	0.00	0.00	243.49	0.00	243.49
2020	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	244.97	4.45	249.42
2021	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	551.29	4.14	555.43
2022	Chip Seal	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	3,959.05	28.05	3,987.10
2022	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	733.61	5.20	738.81
2023	Pavement Marking	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	567.50	5.54	573.04
2024	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	1,684.84	14.95	1,699.79
Wilderness Trail (AST) 423004-Sun Ridge Rd north to end of cul-de-sac									
1991	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	0.00	0.00	0.00
2002	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	1,538.10	0.00	1,538.10
2008	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	2,291.38	0.00	2,291.38
2014	Chip Seal	BITUMINOUS PAVING INC (62771)	0.0	0.00	0.00	0.00	6,905.27	0.00	6,905.27
2020	Chip Seal	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	5,204.99	4.11	5,209.10
Williams Street (AC) 420441-Covington St southeast to Reservoir Rd									
1997	Overlay Mat	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	2,989.17	0.00	2,989.17
1997	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	4,005.89	0.00	4,005.89
2001	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	2,879.05	0.00	2,879.05
2009	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	6,978.84	0.00	6,978.84
2012	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	431.74	0.00	431.74
2016	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	12,436.10	0.00	12,436.10
2017	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	1,218.64	0.00	1,218.64
2019	Crack Seal	ASTECH CORP (64650)	0.0	0.00	0.00	0.00	1,381.72	0.00	1,381.72
2024	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	4,843.90	117.34	4,961.24
Wilsey Road (G) 352701-Ash Creek Rd southwest to Creighton Rd									
1991	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	0.00	0.00	0.00
2000	Gravel	Velder Sand & Gravel	0.0	0.00	0.00	0.00	37,024.70	0.00	37,024.70
2002	Gravel	Ghost Bear Trucking	0.0	0.00	0.00	0.00	31,524.30	0.00	31,524.30
2004	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	60,964.80	0.00	60,964.80
2009	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	42,020.80	0.00	42,020.80
2010	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	44,028.70	0.00	44,028.70

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Roads-County									
Wilsey Road (G) 352701-Ash Creek Rd southwest to Creighton Rd									
2011	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	1,128.37	0.00	1,128.37
2012	Reconstruct/Realign	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	46,219.40	0.00	46,219.40
2019	Reconstruct/Realign	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	32,987.10	0.00	32,987.10
2021	Gravel	WESTERN CONSTRUCTION INC (59891)	15.7	546.13	315.00	64,352.10	71,045.71	662.61	136,921.55
2022	Reconstruct/Realign	WEST RIVER ELECTRIC (01399)	2,406.0	60,702.10	130,325.00	31,932.95	13,557.36	96,598.09	333,115.46
2024	Drainage Constr	PENN CO HWY (in-house)	10.0	279.60	700.00	0.00	0.00	473.84	1,453.44
Wisehart Road (G) 444501-E Hwy 44 south for 0.35 miles									
2008	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	5,565.84	0.00	5,565.84
2016	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	7,716.58	0.00	7,716.58
2022	Gravel	PENN CO HWY (in-house)	86.3	2,091.03	6,167.50	3,784.73	0.00	1,741.85	13,785.11
Wolf Road (G) 153001-Quinn Rd east to Big Foot Rd									
2005	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	58,843.00	0.00	58,843.00
2013	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	58,132.40	0.00	58,132.40
Wolf Road (G) 353001-Big Foot Rd east to 3.49 mi E and S of Big Foot Rd									
1991	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	0.00	0.00	0.00
2003	Reconstruct/Realign	Bates Construction	0.0	0.00	0.00	0.00	63,280.60	0.00	63,280.60
2004	Reconstruct/Realign	Bates Construction	0.0	0.00	0.00	0.00	137,692.00	0.00	137,692.00
2004	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	32,419.80	0.00	32,419.80
2009	Reconstruct/Realign	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	9,164.89	0.00	9,164.89
2012	Gravel	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	72,554.90	0.00	72,554.90
Woodcrest Court (AST) 423102-Potter Rd west to end of cul-de-sac									
2006	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	5,914.97	0.00	5,914.97
2007	Chip Seal	PENN CO HWY (00000)	0.0	0.00	0.00	0.00	7,308.96	0.00	7,308.96
2012	Chip Seal	Jensen Rock Sand & Gravel	0.0	0.00	0.00	0.00	8,079.57	0.00	8,079.57
2020	Chip Seal	SIMON CONTRACTORS OF SOUTH DAKO	0.0	0.00	0.00	0.00	7,684.80	6.50	7,691.30
Zinnia Street (AC) 420625-Twilight Dr north for 0.17 miles									
2001	Overlay Mat	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	14,212.90	0.00	14,212.90
2008	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	2,404.27	0.00	2,404.27
2015	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	1,293.69	0.00	1,293.69
2016	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	80.88	0.00	80.88
2017	Chip Seal	HILLS MATERIALS CO (00591)	0.0	0.00	0.00	0.00	3,045.14	0.00	3,045.14
2020	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	640.63	5.82	646.45

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Roads-County									
Zinnia Street (AC) 420625-Twilight Dr north for 0.17 miles									
2024	Crack Seal	HIGHWAY IMPROVEMENT INC (58572)	0.0	0.00	0.00	0.00	1,158.33	6.72	1,165.05
Bridge									
161st Avenue Bridge - 52-608-295-Boxelder Creek to 0.6S New Underwood									
2023	Bridge Rehab (Major	PENN CO HWY (in-house)	5.0	154.61	35.00	0.00	0.00	112.50	302.11
2023	Asphalt Millings	PENN CO HWY (in-house)	6.0	183.90	420.00	0.00	0.00	134.50	738.40
161st Avenue Bridge - 52-608-298-Creek to 0.9S New Underwood									
2023	Bridge Rehab (Major	PENN CO HWY (in-house)	9.3	318.87	288.75	0.00	0.00	232.41	840.03
Country Road Bridge - 52-444-270-Boxelder Creek to 1.7N,0.6W Elk Vale Exit (61)									
2023	Recycle/Pulverize	PENN CO HWY (in-house)	57.0	1,329.73	2,597.50	0.00	0.00	971.74	4,898.97
Hammerquist Road Bridge - 52-575-383-Rapid Creek to 1.2W,0.5N Farmingdale									
2023	Bridge Repl/New Insta	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	3,408.07	6.19	3,414.26
2024	Bridge Repl/New Insta	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	6,218.51	2.08	6,220.59
Hisega Road Bridge - 52-326-320-Rapid Creek to Hisega Lodge									
2021	Bridge Rehab (Major	JV BAILEY COMPANY INC (62924)	0.0	0.00	0.00	35,918.00	122,023.19	45.36	157,986.55
Huether Road Bridge - 52-896-490-Creek to 4.0W,5.3N Conata									
2023	Bridge Repl/New Insta	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	8,091.73	14.70	8,106.43
2024	Bridge Repl/New Insta	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	57,692.96	19.34	57,712.30
Nemo Road Bridge - 52-306-261-Boxelder Creek to 11.2W,4.1N RC Post Office									
2021	Bridge Rehab (Major	JV BAILEY COMPANY INC (62924)	0.0	0.00	0.00	0.00	121,674.71	15.12	121,689.83
Nemo Road Bridge - 52-311-263-Boxelder Creek to 10.3W,3.8N RC Post Office									
2021	Bridge Rehab (Major	JV BAILEY COMPANY INC (62924)	0.0	0.00	0.00	0.00	23,639.75	7.56	23,647.31
Nemo Road Bridge - 52-313-265-Boxelder Creek to 10.1W,3.5N RC Post Office									
2021	Bridge Rehab (Major	JV BAILEY COMPANY INC (62924)	0.0	0.00	0.00	0.00	23,639.75	7.56	23,647.31
Nemo Road Bridge - 52-321-266-Boxelder Creek to 9.8W,3.5N RC Post Office									
2021	Bridge Rehab (Major	JV BAILEY COMPANY INC (62924)	0.0	0.00	0.00	0.00	24,064.75	7.56	24,072.31
Nemo Road Bridge - 52-324-266-Boxelder Creek to 9.5W,3.5N RC Post Office									
2021	Bridge Rehab (Major	J & J ASPHALT CO (62356)	0.0	0.00	0.00	0.00	43,515.90	11.34	43,527.24

Pennington County SD

Reporting Dates 01/01/1918 12/31/2024

Annual Cost Summary by Task - Work History

(Annual Task Summary Radio Button-see footer for custom filter)

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Active			Labor Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Bridge									
Nemo Road Bridge - 52-344-276-Boxelder Creek to 6.1W,2.2N RC Post Office									
2021		Bridge Rehab (Major I	JV BAILEY COMPANY INC (62924)	0.0	0.00	0.00	0.00	42,712.75	11.34	42,724.09
Norris Peak Road Bridge - 52-308-298-Rapid Creek to Johnson Siding									
2024		Bridge Rehab (Major I	JV BAILEY COMPANY INC (62924)	0.0	0.00	0.00	0.00	312,247.97	104.65	312,352.62
Old Hill City Road Bridge - 52-312-433-Battle Creek to 0.8N Keystone									
2021		Bridge Rehab (Major I	JV BAILEY COMPANY INC (62924)	0.0	0.00	0.00	35,918.00	127,665.53	41.58	163,625.11
Paulsen Road Bridge - 52-952-341-Cottonwood Creek to 0.6W,2.1N Quinn									
2023		Bridge Repl/New Insta	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	10,254.51	18.63	10,273.14
2024		Bridge Repl/New Insta	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	55,307.78	18.54	55,326.32
Paulsen Road Bridge - 52-953-340-Cottonwood Creek to 0.5W,2.2N Quinn									
2023		Bridge Repl/New Insta	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	8,010.79	14.56	8,025.35
2024		Bridge Repl/New Insta	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	47,948.78	16.07	47,964.85
Rochford Road S Bridge - 52-162-272-Rapid Creek to 0.6W,0.1S Rochford									
2020		Bridge Repl/New Insta	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	6,846.03	3.56	6,849.59
2021		Bridge Repl/New Insta	SD DEPT OF TRANSP-FINANCE (57987)	9.5	213.73	342.50	0.00	208,635.16	148.61	209,340.00
2022		Bridge Repl/New Insta	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	7,559.79	62.14	7,621.93
2023		Bridge Repl/New Insta	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	1,323.24	2.40	1,325.64
Sherman Street Bridge - 52-246-298D-Rapid Creek to Silver City									
2023	F	Bridge Repl/New Insta	CORR CONSTRUCTION SERVICE (60837)	0.0	0.00	0.00	0.00	1,097,639.03	1,994.35	1,099,633.38
2023	F	Mag Water	PENN CO HWY (in-house)	2.5	86.10	70.00	0.00	0.00	62.74	218.84
Sonquist Lane Bridge - 52-305-300D-Rapid Creek to 0.3W,0.2S Johnson									
2022	F	Bridge Repl/New Insta	CORR CONSTRUCTION SERVICE (60837)	0.0	0.00	0.00	71,528.00	542,473.10	5,233.02	619,234.12
Thunderhead Falls Road Bridge - 52-316-316D-Rapid Creek to 0.8E,1.8S Johnson Siding									
2023	F	Bridge Repl/New Insta	CORR CONSTRUCTION SERVICE (60837)	0.0	0.00	0.00	0.00	217,922.90	395.95	218,318.85
2024	F	Bridge Repl/New Insta	CORR CONSTRUCTION SERVICE (60837)	0.0	0.00	0.00	0.00	629,163.75	210.87	629,374.62
Thunderhead Falls Road Bridge - 52-316-317-Rapid Creek to 0.8E,1.9S Johnson Siding									
2024		Bridge Rehab (Major I	JV BAILEY COMPANY INC (62924)	0.0	0.00	0.00	0.00	341,035.00	114.30	341,149.30
Thunderhead Falls Road Bridge - 52-317-313-Rapid Creek to 0.9E,1.5S Johnson Siding									
2023		Bridge Repl/New Insta	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	2,983.37	5.42	2,988.79
2024		Bridge Repl/New Insta	SD DEPT OF TRANSP-FINANCE (57987)	0.0	0.00	0.00	0.00	5,233.87	1.75	5,235.62

Pennington County SD

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Annual Cost Summary by Task - Work History

(Annual Task Summary Radio Button-see footer for custom filter)

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Active			Labor Hrs	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Bridge									
Thunderhead Falls Road Bridge - 52-317-313-Rapid Creek to 0.9E,1.5S Johnson Siding									
Thunderhead Falls Road Bridge - 52-317-318D-Rapid Creek to 0.9E,2.0S Johnson Siding									
2023	F	Bridge Repl/New Insta	CORR CONSTRUCTION SERVICE (60837)	0.0	0.00	0.00	0.00	42,814.84	77.79	42,892.63
2024	F	Bridge Repl/New Insta	CORR CONSTRUCTION SERVICE (60837)	0.0	0.00	0.00	0.00	692,863.21	232.22	693,095.43
Grand Total				**56,413.4**	**$1,330,844.66**	**$3,589,791.98**	**$4,767,966.89**	**$115,268,474.18**	**$3,586,156.58**	**$128,543,233.86**

{Tasks.Code} in ["201", "202", "203", "204", "205", "206", "207", "208", "330", "331", "332", "406", "420", "421", "422", "423", "424", "425", "427", "428", "429", "525"] and {LocType.Name} in ["Bridge", "Roads-County", "Roads-Non-County w/ Co Features"] AND {Activities.Date} in Date (1918, 1, 1) to Date (2024, 12, 31) AND ({Activities.TskID} in [26,133,134,135,136,137,138,139,30,31,132,37,44,45,46,165,47,48,49,50,160,51,68])

Road System Information:

	2016	2017	2018	2019	2020	2021	2022	2023	2024
Roads:									
System Designation:									
Federal Aid System (FAS)	375.56	375.30	375.25	375.25	375.25	375.25	373.98	373.63	373.53
County Highway System (CHS)	87.50	87.50	87.50	87.50	87.50	87.5	87.5	87.46	87.46
County Aid Roads (CAR)	65.89	65.89	65.89	66.63	66.63	66.63	66.63	66.63	66.63
Couny Secondary Roads (CSR)	307.47	307.47	307.44	306.90	307.58	307.49	307.16	344.6	344.59
Total:	836.42	836.16	836.08	836.28	836.96	836.87	835.27	872.32	872.21
Surface Type:									
Asphalt Concrete (AC)	255.08	254.82	254.79	254.20	255.08	255.08	253.3	252.02	254.09
Asphalt Surface Treatment (AST)	87.15	87.15	87.23	87.21	86.50	85.58	87.06	102.93	113.38
Portland Concrete Cement (CPC)	1.64	1.64	1.64	1.64	1.64	1.64	1.64	1.64	1.64
Gravel (G)	481.23	481.23	481.10	481.91	482.42	483.25	481.95	504.71	492.08
Unsurfaced (UNS)	11.32	11.32	11.32	11.32	11.32	11.32	11.32	11.02	11.02
Total:	836.42	836.16	836.08	836.28	836.96	836.87	835.27	872.32	872.21
Division:									
Rapid City (RC)	248.03	248.71	248.68	251.90	252.58	252.58	250.78	261.52	261.51
Hill City (HC)	107.30	106.36	106.36	103.22	103.22	103.22	103.21	104.5	104.4
New Underwood (NU)	222.88	222.88	222.88	222.26	222.26	222.04	222.19	236.93	236.93
Wall (WL)	258.21	258.21	258.16	258.90	258.90	259.03	259.09	269.37	269.37
Total:	836.42	836.16	836.08	836.28	836.96	836.87	835.27	872.32	872.21
Township Roads	282.55	282.55	280.72	280.72	280.12	281.97	283.67	284.92	284.92
Structures & Traffic Control:									
Bridges	129	128	128	127	127	127	127	127	127
Culverts	3,460	3,461	3,475	3,473	3,474	3,471	3,469	3,520	3,502
Livestock Guards	143	143	143	143	140	136	135	130	130
Traffic Signs	11,753	11,920	11,943	11,943	11,486	16,000	17,600	17,607	17,826