

COUNTY OF EL DORADO

DEPARTMENT OF TRANSPORTATION



MAINTENANCE DIVISION

2441 Headington Road
Placerville CA 95667
Phone: (530) 642-4909
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Kimberly A. Kerr
Interim Director of Transportation

Internet Web Site:
<http://edcgov.us/dot>

MAIN OFFICE:
2850 Fairlane Court
Placerville CA 95667
Phone: (530) 621-5900
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February 19, 2013

Mr. Richard W. Nichols
5361 Reservation Road
Placerville, CA 95667

RE: Grassy Run Maintenance Agreement – Notice of Completion

Dear Mr. Nichols:

The County of El Dorado Department of Transportation (DOT) is pleased to inform you that all relevant tasks listed in the Agreement for Use of Grassy Run Community Services District Funds have been completed. An accounting of all expenditures by task is enclosed.

All tasks listed in Exhibit A of the agreement have been completed. The dip in the pavement at the entrance to Buck Mountain at Greenstone Road was patched. The public sections of Grassy Run Court at its intersection with Greenstone Road and at the cul-de-sac have been paved. Solar powered street lights were installed along Grassy Run Court. Pavement overlay and striping of the park and ride lot at the intersection of Greenstone Road and Grassy Run Court is complete.

No continuing maintenance will be provided by DOT under this agreement. Please contact me at 530.621.5900 if you have any questions.

Sincerely,

A handwritten signature in blue ink that reads "Kimberly A. Kerr".

Kimberly A. Kerr, Interim Director of Transportation
County of El Dorado

Enc

Cc: Ron Briggs, District IV Supervisor
Terri Daly, Chief Administrative Officer
Joe Harn, Auditor-Controller

El Dorado County Department of Transportation
49272-Maint Agreement with Grassy Run CSD and the County
7/1/2012 - 11/19/2012

TASK 1 - Fill dip in pavement at the entrance to Buck Mountain Road at Greentsone Road

Materials & Supplies

05-Sep-12	306222	CV201300528 10	30 AC 203226 INV 2680539 08/14/12 (DISC TAKEN)	A. TEICHERT & SON, INC.	708.04
05-Sep-12	306222	CV201300528 09	30 AC 203226 INV 2680182 08/13/12 (DISC TAKEN)	A. TEICHERT & SON, INC.	1,415.02
06-Nov-12	306222	J1201301027601	30 AC 203226 INV 2686382 08/17/12 (DISC TAKEN)	A. TEICHERT & SON, INC.	1,048.11

9000

Standard Regular Labor

13-Aug-12	306222	JOHN EDWARDS	HIGHWAY MAINT SUPERVISOR	9.00	650.03
13-Aug-12	306222	DAVID MARINO	SR HIGHWAY MAINT WORKER	8.50	530.25
13-Aug-12	306222	TERRY MCKEE	HIGHWAY MAINT WORKER III	8.50	489.11
13-Aug-12	306222	BOBBY CLARK	HIGHWAY MAINT WORKER III	8.00	460.34
13-Aug-12	306222	RODNEY KREMER	HIGHWAY MAINT WORKER III	8.50	489.11
13-Aug-12	306222	WILLIAM BLAKEMAN	HIGHWAY MAINT WORKER III	8.25	474.73
13-Aug-12	306222	MICHAEL GORDON	HIGHWAY MAINT WORKER II	2.00	101.35
13-Aug-12	306222	MICHAEL STEWART	HIGHWAY MAINT WORKER IV	8.50	531.97
13-Aug-12	306222	KEITH BAKER	HIGHWAY MAINT WORKER II	8.25	418.08
13-Aug-12	306251	DAVID FLETCHER	EQUIPMENT MECHANIC II	2.00	118.43

9004

Standard Indirect

13-Aug-12	306222	DAVID MARINO	SR HIGHWAY MAINT WORKER		77.14
13-Aug-12	306222	MICHAEL STEWART	HIGHWAY MAINT WORKER IV		77.39
13-Aug-12	306222	BOBBY CLARK	HIGHWAY MAINT WORKER III		66.97
13-Aug-12	306222	WILLIAM BLAKEMAN	HIGHWAY MAINT WORKER III		69.06
13-Aug-12	306222	JOHN EDWARDS	HIGHWAY MAINT SUPERVISOR		94.56
13-Aug-12	306222	TERRY MCKEE	HIGHWAY MAINT WORKER III		71.15
13-Aug-12	306222	MICHAEL GORDON	HIGHWAY MAINT WORKER II		14.74
13-Aug-12	306222	RODNEY KREMER	HIGHWAY MAINT WORKER III		71.15
13-Aug-12	306222	KEITH BAKER	HIGHWAY MAINT WORKER II		60.82
13-Aug-12	306251	DAVID FLETCHER	EQUIPMENT MECHANIC II		71.22

9005

Standard Equipment

13-Aug-12	306222	KEITH BAKER	DUMP - 10 WHEELER - CLASS 25	4.00	160.00
13-Aug-12	306222	KEITH BAKER	ROTARY BROOM SWEEPER - CLASS 72	1.00	51.25
13-Aug-12	306222	MICHAEL GORDON	3 AXLE TRACTOR - CLASS 33	2.00	75.00
13-Aug-12	306222	MICHAEL STEWART	2 AXLE WATER TRUCK - CLASS 34	2.00	40.00
13-Aug-12	306222	TERRY MCKEE	DUMP - 10 WHEELER - CLASS 25	3.00	120.00
13-Aug-12	306222	MICHAEL STEWART	SKID STEER LOADER - CLASS 53	2.00	72.50
13-Aug-12	306222	MICHAEL STEWART	RUBBER TIRE BACKHOE - CLASS 56	2.00	55.00
13-Aug-12	306222	TERRY MCKEE	TILTBED TRAILER - 2 AXLE - CLASS 82	1.00	11.25
13-Aug-12	306222	MICHAEL GORDON	5TH WHEEL TRAILER - 2 AXLE - CLASS 81	2.00	37.50
13-Aug-12	306222	WILLIAM BLAKEMAN	SELF-PROPELLED PAVER - CLASS 58	4.00	410.00
13-Aug-12	306222	JOHN EDWARDS	4X4 PICKUP - CLASS 14	4.00	40.00
13-Aug-12	306222	WILLIAM BLAKEMAN	DUMP - 10 WHEELER - CLASS 25	1.00	40.00
13-Aug-12	306222	DAVID MARINO	4X4 PICKUP - CLASS 14	4.00	40.00
13-Aug-12	306222	JOHN EDWARDS	OIL POTS - CLASS 93	1.00	31.25
13-Aug-12	306251	DAVID FLETCHER	SHOP SERVICE TRUCK - CLASS 28	2.00	35.00

Total Task 1 9,327.53

TASK 2 - Pave public sections of Grassy Run Court

Materials & Supplies

03-Dec-12	306222	CIDT2013148801	30 AC 1008405 INV 189287736 11/14/12 (DISC TAKEN)	PACIFIC COAST SUPPLY, LLC	24.27
05-Sep-12	306222	CV201300527 03	30 AC 203226 INV 2685121 08/15/12 (DISC TAKEN)	A. TEICHERT & SON, INC.	8,780.22
05-Sep-12	306222	CV201300528 11	30 AC 203226 INV 2685120 08/15/12 (DISC TAKEN)	A. TEICHERT & SON, INC.	1,277.10
05-Sep-12	306222	CV201300527 05	30 AC 203226 INV 2685359 08/16/12 (DISC TAKEN)	A. TEICHERT & SON, INC.	17,435.67
05-Sep-12	306222	CV201300527 01	30 AC 203226 INV 2680540 08/14/12 (DISC TAKEN)	A. TEICHERT & SON, INC.	4,998.91
05-Sep-12	306222	CV201300527 18	30 AC 203226 INV 2690581 08/27/12 (DISC TAKEN)	A. TEICHERT & SON, INC.	421.81
08-Oct-12	306222	CV201301088 01	30 G10073 INV 201208-176 08/20/12 SVC 8/14-8/16/12	BST SERVICES INC	6,385.64

9000

Standard Regular Labor

14-Aug-12	306222	MICHAEL STEWART	HIGHWAY MAINT WORKER IV	8.00	500.68
14-Aug-12	306222	RODNEY KREMER	HIGHWAY MAINT WORKER III	8.00	460.34
14-Aug-12	306222	RYAN KING	HIGHWAY MAINT WORKER IV	4.00	250.34
14-Aug-12	306222	BOBBY CLARK	HIGHWAY MAINT WORKER III	4.00	230.17
14-Aug-12	306222	WILLIAM BLAKEMAN	HIGHWAY MAINT WORKER III	8.00	460.34

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14-Aug-12	306222	KEITH BAKER	HIGHWAY MAINT WORKER II	8.00	405.41
14-Aug-12	306222	JEREMY YOUNG	HIGHWAY MAINT SUPERVISOR	4.50	325.02
14-Aug-12	306222	JOHN EDWARDS	HIGHWAY MAINT SUPERVISOR	9.00	650.03
14-Aug-12	306222	LANNY MCGINITY	HIGHWAY MAINT WORKER II	8.00	405.41
14-Aug-12	306222	DUSTIN SEARS	SR HIGHWAY MAINT WORKER	4.00	249.53
14-Aug-12	306222	DAVID MARINO	SR HIGHWAY MAINT WORKER	8.00	499.06
14-Aug-12	306222	TERRY MCKEE	HIGHWAY MAINT WORKER III	8.00	460.34
14-Aug-12	306251	DAVID FLETCHER	EQUIPMENT MECHANIC II	8.00	473.72
15-Aug-12	306222	WILLIAM BLAKEMAN	HIGHWAY MAINT WORKER III	8.00	460.34
15-Aug-12	306222	JOHN EDWARDS	HIGHWAY MAINT SUPERVISOR	8.50	613.93
15-Aug-12	306222	DAVID MARINO	SR HIGHWAY MAINT WORKER	8.00	499.06
15-Aug-12	306222	MARK HENDERSON	HIGHWAY MAINT WORKER II	8.00	405.41
15-Aug-12	306222	VAN CARLSTEDT	HIGHWAY MAINT WORKER II	8.00	405.41
15-Aug-12	306222	MICHAEL SANDERS	SR HIGHWAY MAINT WORKER	8.00	499.06
15-Aug-12	306222	MICHAEL STEWART	HIGHWAY MAINT WORKER IV	8.00	500.68
15-Aug-12	306222	KEITH BAKER	HIGHWAY MAINT WORKER II	8.00	405.41
15-Aug-12	306222	JOHN BERRY, JR	HIGHWAY MAINT WORKER III	8.00	460.34
15-Aug-12	306222	TERRY MCKEE	HIGHWAY MAINT WORKER III	8.00	460.34
15-Aug-12	306251	DAVID FLETCHER	EQUIPMENT MECHANIC II	8.00	473.72
16-Aug-12	306222	JEREMY YOUNG	HIGHWAY MAINT SUPERVISOR	3.50	252.80
16-Aug-12	306222	BOBBY CLARK	HIGHWAY MAINT WORKER III	9.00	517.88
16-Aug-12	306222	JOHN BERRY, JR	HIGHWAY MAINT WORKER III	9.00	517.88
16-Aug-12	306222	MARK HENDERSON	HIGHWAY MAINT WORKER II	9.00	456.08
16-Aug-12	306222	JOHN EDWARDS	HIGHWAY MAINT SUPERVISOR	9.75	704.21
16-Aug-12	306222	TERRY MCKEE	HIGHWAY MAINT WORKER III	9.00	517.88
16-Aug-12	306222	DAVID MARINO	SR HIGHWAY MAINT WORKER	8.75	545.84
16-Aug-12	306222	KEITH BAKER	HIGHWAY MAINT WORKER II	8.75	443.42
16-Aug-12	306222	VAN CARLSTEDT	HIGHWAY MAINT WORKER II	8.75	443.42
16-Aug-12	306222	WILLIAM BLAKEMAN	HIGHWAY MAINT WORKER III	8.50	489.11
16-Aug-12	306222	DUSTIN SEARS	SR HIGHWAY MAINT WORKER	8.50	530.25
16-Aug-12	306222	MICHAEL STEWART	HIGHWAY MAINT WORKER IV	8.50	531.97
16-Aug-12	306251	DAVID FLETCHER	EQUIPMENT MECHANIC II	9.00	532.93
17-Aug-12	306222	JOHN EDWARDS	HIGHWAY MAINT SUPERVISOR	4.00	288.90
17-Aug-12	306222	WILLIAM BLAKEMAN	HIGHWAY MAINT WORKER III	6.00	345.26
17-Aug-12	306222	DAVID MARINO	SR HIGHWAY MAINT WORKER	4.00	249.53
17-Aug-12	306222	TERRY MCKEE	HIGHWAY MAINT WORKER III	8.00	460.34
20-Aug-12	306240	KIM GAVALYA	TRAF CONT MAINT WKR III	2.00	119.16
20-Aug-12	306240	JEFFERY ADAMS	TRAF CONT MAINT SUPV	2.00	146.50
20-Aug-12	306240	MARTIN JORDAN	TRAF CONT MAINT WKR I	2.00	75.20
20-Aug-12	306240	JAY DIXON	TRAF CONT MAINT WKR I	1.00	37.60
20-Aug-12	306240	JOHN WARD, SR.	TRAF CONT MAINT WKR III	2.00	119.16
20-Aug-12	306240	NICHOLAS DIAZ	TRAF CONT MAINT WKR I	1.00	37.60
27-Aug-12	306222	DAVID EGGERT	HIGHWAY MAINT WORKER III	10.00	575.43
27-Aug-12	306222	BRIAN MULLENS	HIGHWAY MAINT SUPERVISOR	10.50	758.38
27-Aug-12	306222	JOHN BERRY, JR	HIGHWAY MAINT WORKER III	10.00	575.43
27-Aug-12	306222	LAJOS GYARMATI	HIGHWAY MAINT WORKER II	10.00	506.76
27-Aug-12	306222	LANNY MCGINITY	HIGHWAY MAINT WORKER II	10.00	506.76
27-Aug-12	306222	DANIEL JINKERSON	SR HIGHWAY MAINT WORKER	10.00	623.82
27-Aug-12	306222	RAY CHRISMER	HIGHWAY MAINT WORKER II	10.00	506.76
9002	<i>Standard Temporary Labor</i>				
20-Aug-12	306240	GABRIEL COLEMAN	TRAF CONT MAINT WKR I	2.00	47.69
9004	<i>Standard Indirect</i>				
14-Aug-12	306222	WILLIAM BLAKEMAN	HIGHWAY MAINT WORKER III		66.97
14-Aug-12	306222	TERRY MCKEE	HIGHWAY MAINT WORKER III		66.97
14-Aug-12	306222	DAVID MARINO	SR HIGHWAY MAINT WORKER		72.60
14-Aug-12	306222	RYAN KING	HIGHWAY MAINT WORKER IV		36.42
14-Aug-12	306222	KEITH BAKER	HIGHWAY MAINT WORKER II		58.98
14-Aug-12	306222	MICHAEL STEWART	HIGHWAY MAINT WORKER IV		72.84
14-Aug-12	306222	DUSTIN SEARS	SR HIGHWAY MAINT WORKER		36.30
14-Aug-12	306222	RODNEY KREMER	HIGHWAY MAINT WORKER III		66.97
14-Aug-12	306222	LANNY MCGINITY	HIGHWAY MAINT WORKER II		58.98
14-Aug-12	306222	JOHN EDWARDS	HIGHWAY MAINT SUPERVISOR		94.56
14-Aug-12	306222	BOBBY CLARK	HIGHWAY MAINT WORKER III		33.48
14-Aug-12	306222	JEREMY YOUNG	HIGHWAY MAINT SUPERVISOR		47.28
14-Aug-12	306251	DAVID FLETCHER	EQUIPMENT MECHANIC II		284.89

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15-Aug-12	306222	WILLIAM BLAKEMAN	HIGHWAY MAINT WORKER III		66.97
15-Aug-12	306222	MICHAEL STEWART	HIGHWAY MAINT WORKER IV		72.84
15-Aug-12	306222	JOHN EDWARDS	HIGHWAY MAINT SUPERVISOR		89.31
15-Aug-12	306222	DAVID MARINO	SR HIGHWAY MAINT WORKER		72.60
15-Aug-12	306222	KEITH BAKER	HIGHWAY MAINT WORKER II		58.98
15-Aug-12	306222	JOHN BERRY, JR	HIGHWAY MAINT WORKER III		66.97
15-Aug-12	306222	MARK HENDERSON	HIGHWAY MAINT WORKER II		58.98
15-Aug-12	306222	VAN CARLSTEDT	HIGHWAY MAINT WORKER II		58.98
15-Aug-12	306222	TERRY MCKEE	HIGHWAY MAINT WORKER III		66.97
15-Aug-12	306222	MICHAEL SANDERS	SR HIGHWAY MAINT WORKER		72.60
15-Aug-12	306251	DAVID FLETCHER	EQUIPMENT MECHANIC II		284.89
16-Aug-12	306222	JEREMY YOUNG	HIGHWAY MAINT SUPERVISOR		36.77
16-Aug-12	306222	KEITH BAKER	HIGHWAY MAINT WORKER II		64.51
16-Aug-12	306222	VAN CARLSTEDT	HIGHWAY MAINT WORKER II		64.51
16-Aug-12	306222	DUSTIN SEARS	SR HIGHWAY MAINT WORKER		77.14
16-Aug-12	306222	MARK HENDERSON	HIGHWAY MAINT WORKER II		66.35
16-Aug-12	306222	MICHAEL STEWART	HIGHWAY MAINT WORKER IV		77.39
16-Aug-12	306222	JOHN EDWARDS	HIGHWAY MAINT SUPERVISOR		102.44
16-Aug-12	306222	BOBBY CLARK	HIGHWAY MAINT WORKER III		75.34
16-Aug-12	306222	WILLIAM BLAKEMAN	HIGHWAY MAINT WORKER III		71.15
16-Aug-12	306222	JOHN BERRY, JR	HIGHWAY MAINT WORKER III		75.34
16-Aug-12	306222	DAVID MARINO	SR HIGHWAY MAINT WORKER		79.41
16-Aug-12	306222	TERRY MCKEE	HIGHWAY MAINT WORKER III		75.34
16-Aug-12	306251	DAVID FLETCHER	EQUIPMENT MECHANIC II		320.50
17-Aug-12	306222	DAVID MARINO	SR HIGHWAY MAINT WORKER		36.30
17-Aug-12	306222	TERRY MCKEE	HIGHWAY MAINT WORKER III		66.97
17-Aug-12	306222	WILLIAM BLAKEMAN	HIGHWAY MAINT WORKER III		50.23
17-Aug-12	306222	JOHN EDWARDS	HIGHWAY MAINT SUPERVISOR		42.03
20-Aug-12	306240	GABRIEL COLEMAN	TRAF CONT MAINT WKR I		10.85
20-Aug-12	306240	NICHOLAS DIAZ	TRAF CONT MAINT WKR I		8.55
20-Aug-12	306240	JOHN WARD, SR.	TRAF CONT MAINT WKR III		27.11
20-Aug-12	306240	JAY DIXON	TRAF CONT MAINT WKR I		8.55
20-Aug-12	306240	MARTIN JORDAN	TRAF CONT MAINT WKR I		17.11
20-Aug-12	306240	JEFFERY ADAMS	TRAF CONT MAINT SUPV		33.33
20-Aug-12	306240	KIM GAVALYA	TRAF CONT MAINT WKR III		27.11
27-Aug-12	306222	DAVID EGGERT	HIGHWAY MAINT WORKER III		83.71
27-Aug-12	306222	DANIEL JINKERSON	SR HIGHWAY MAINT WORKER		90.75
27-Aug-12	306222	BRIAN MULLENS	HIGHWAY MAINT SUPERVISOR		110.32
27-Aug-12	306222	JOHN BERRY, JR	HIGHWAY MAINT WORKER III		83.71
27-Aug-12	306222	RAY CHRISMER	HIGHWAY MAINT WORKER II		73.72
27-Aug-12	306222	LAJOS GYARMATI	HIGHWAY MAINT WORKER II		73.72
27-Aug-12	306222	LANNY MCGINITY	HIGHWAY MAINT WORKER II		73.72
<i>9005 Standard Equipment</i>					
14-Aug-12	306222	DAVID MARINO	4X4 PICKUP - CLASS 14	4.00	40.00
14-Aug-12	306222	WILLIAM BLAKEMAN	SELF-PROPELLED PAVER - CLASS 58	4.00	410.00
14-Aug-12	306222	DUSTIN SEARS	DUMP - 10 WHEELER - CLASS 25	4.00	160.00
14-Aug-12	306222	RYAN KING	MILLING MACHINE - CLASS 80	4.00	325.00
14-Aug-12	306222	DAVID MARINO	TILTBED TRAILER - 1 AXLE - CLASS 83	1.00	8.75
14-Aug-12	306222	BOBBY CLARK	DUMP - 10 WHEELER - CLASS 25	4.00	160.00
14-Aug-12	306222	TERRY MCKEE	DUMP - 10 WHEELER - CLASS 25	3.00	120.00
14-Aug-12	306222	DAVID MARINO	TANDEM PAVING ROLLER 1-3 TON - CLASS 61	1.00	18.75
14-Aug-12	306222	MICHAEL STEWART	ROTARY BROOM SWEEPER - CLASS 72	2.00	102.50
14-Aug-12	306222	KEITH BAKER	INGERSOLL VIBRATORY ROLLER - CLASS 60	2.00	40.00
14-Aug-12	306222	LANNY MCGINITY	4X4 PICKUP - CLASS 14	8.00	80.00
14-Aug-12	306222	MICHAEL STEWART	OIL POTS - CLASS 93	1.00	31.25
14-Aug-12	306222	MICHAEL STEWART	DUMP - 1 TON - CLASS 21	2.00	27.50
14-Aug-12	306222	MICHAEL STEWART	SKID STEER LOADER - CLASS 53	2.00	72.50
14-Aug-12	306222	JEREMY YOUNG	4X4 PICKUP - CLASS 14	4.00	40.00
14-Aug-12	306222	JOHN EDWARDS	4X4 PICKUP - CLASS 14	4.00	40.00
14-Aug-12	306251	DAVID FLETCHER	SHOP SERVICE TRUCK - CLASS 28	8.00	140.00
15-Aug-12	306222	TERRY MCKEE	DUMP - 1 TON - CLASS 21	2.00	27.50
15-Aug-12	306222	JOHN EDWARDS	4X4 PICKUP - CLASS 14	4.00	40.00
15-Aug-12	306222	WILLIAM BLAKEMAN	SELF-PROPELLED PAVER - CLASS 58	4.00	410.00
15-Aug-12	306222	TERRY MCKEE	OIL POTS - CLASS 93	2.00	62.50
15-Aug-12	306222	MICHAEL STEWART	2 AXLE WATER TRUCK - CLASS 34	1.00	20.00

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15-Aug-12 306222	DAVID MARINO	4X4 PICKUP - CLASS 14	4.00	40.00
15-Aug-12 306222	MARK HENDERSON	INGERSOLL VIBRATORY ROLLER - CLASS 60	2.00	40.00
15-Aug-12 306222	WILLIAM BLAKEMAN	1/2 TON PICKUP - CLASS 12	2.00	20.00
15-Aug-12 306222	MICHAEL STEWART	ROTARY BROOM SWEEPER - CLASS 72	1.00	51.25
15-Aug-12 306222	TERRY MCKEE	SKID STEER LOADER - CLASS 53	2.00	72.50
15-Aug-12 306222	VAN CARLSTEDT	DUMP - 10 WHEELER - CLASS 25	1.00	40.00
15-Aug-12 306222	MICHAEL SANDERS	4X4 PICKUP - CLASS 14	2.00	20.00
15-Aug-12 306222	MARK HENDERSON	SKID STEER LOADER - CLASS 53	2.00	72.50
15-Aug-12 306251	DAVID FLETCHER	SHOP SERVICE TRUCK - CLASS 28	8.00	140.00
16-Aug-12 306222	MARK HENDERSON	INGERSOLL VIBRATORY ROLLER - CLASS 60	1.00	20.00
16-Aug-12 306222	JOHN EDWARDS	4X4 PICKUP - CLASS 14	4.00	40.00
16-Aug-12 306222	DUSTIN SEARS	MILLING MACHINE - CLASS 80	3.00	243.75
16-Aug-12 306222	DUSTIN SEARS	TILTBED TRAILER - 2 AXLE - CLASS 82	1.00	11.25
16-Aug-12 306222	MARK HENDERSON	DUMP - 10 WHEELER - CLASS 25	2.00	80.00
16-Aug-12 306222	BOBBY CLARK	4X4 PICKUP - CLASS 14	4.00	40.00
16-Aug-12 306222	JEREMY YOUNG	4X4 PICKUP - CLASS 14	3.00	30.00
16-Aug-12 306222	DAVID MARINO	OIL POTS - CLASS 93	4.00	125.00
16-Aug-12 306222	DAVID MARINO	4X4 PICKUP - CLASS 14	4.00	40.00
16-Aug-12 306222	MICHAEL STEWART	SKID STEER LOADER - CLASS 53	2.00	72.50
16-Aug-12 306222	DUSTIN SEARS	DUMP - 1 TON - CLASS 21	1.00	13.75
16-Aug-12 306222	MICHAEL STEWART	1/2 TON PICKUP - CLASS 12	2.00	20.00
16-Aug-12 306222	WILLIAM BLAKEMAN	SELF-PROPELLED PAVER - CLASS 58	5.00	512.50
16-Aug-12 306222	WILLIAM BLAKEMAN	ROTARY BROOM SWEEPER - CLASS 72	2.00	102.50
16-Aug-12 306222	KEITH BAKER	2 AXLE WATER TRUCK - CLASS 34	1.00	20.00
16-Aug-12 306251	DAVID FLETCHER	SHOP SERVICE TRUCK - CLASS 28	8.00	140.00
17-Aug-12 306222	WILLIAM BLAKEMAN	DUMP - 10 WHEELER - CLASS 25	2.00	80.00
17-Aug-12 306222	JOHN EDWARDS	4X4 PICKUP - CLASS 14	2.00	20.00
17-Aug-12 306222	TERRY MCKEE	5TH WHEEL TRAILER - 2 AXLE - CLASS 81	4.00	75.00
17-Aug-12 306222	TERRY MCKEE	5TH WHEEL TRAILER - 2 AXLE - CLASS 81	1.00	18.75
17-Aug-12 306222	DAVID MARINO	4X4 PICKUP - CLASS 14	2.00	20.00
17-Aug-12 306222	WILLIAM BLAKEMAN	DUMP - 1 TON - CLASS 21	2.00	27.50
17-Aug-12 306222	TERRY MCKEE	3 AXLE TRACTOR - CLASS 33	5.00	187.50
20-Aug-12 306240	GABRIEL COLEMAN	COMPACT PICKUP - CLASS 11	2.00	20.00
20-Aug-12 306240	MARTIN JORDAN	3/4 TON PICKUP - CLASS 13	2.00	20.00
20-Aug-12 306240	NICHOLAS DIAZ	CLASS 96	1.00	2.50
20-Aug-12 306240	JEFFERY ADAMS	COMPACT PICKUP - CLASS 11	2.00	20.00
20-Aug-12 306240	JOHN WARD, SR.	PAINT STRIPER - CLASS 89	2.00	65.00
20-Aug-12 306240	JAY DIXON	SHOP SERVICE TRUCK - CLASS 28	1.00	17.50
27-Aug-12 306222	LANNY MCGINITY	TILTBED TRAILER - 2 AXLE - CLASS 82	1.00	11.25
27-Aug-12 306222	DANIEL JINKERSON	JOHN DEERE GRADER - LEASED - CLASS 47	7.00	315.00
27-Aug-12 306222	DANIEL JINKERSON	4X4 PICKUP - CLASS 14	1.00	10.00
27-Aug-12 306222	LANNY MCGINITY	ROTARY BROOM SWEEPER - CLASS 72	5.00	256.25
27-Aug-12 306222	LANNY MCGINITY	DUMP - 1 TON - CLASS 21	5.00	68.75
27-Aug-12 306222	LANNY MCGINITY	DUMP - 6 WHEELER - CLASS 23	9.00	315.00
27-Aug-12 306222	RAY CHRISMER	TANDEM PAVING ROLLER 1-3 TON - CLASS 61	2.00	37.50
27-Aug-12 306222	RAY CHRISMER	TILTBED TRAILER - 1 AXLE - CLASS 83	1.00	8.75
27-Aug-12 306222	JOHN BERRY, JR	DUMP - 10 WHEELER - CLASS 25	9.00	360.00
27-Aug-12 306222	BRIAN MULLENS	4X4 PICKUP - CLASS 14	6.00	60.00
27-Aug-12 306222	DAVID EGGERT	DUMP - 6 WHEELER - CLASS 23	9.00	315.00
Total Task 2				73,127.97

TASK 3 - Install solar powered street lights

Materials & Supplies

06-Dec-12 306222	CIDT2013163501	30 CS EDC DOT INV 101212 10/12/12	FOURTH DIMENSION SECURITIES INC.	124.08
22-Jan-13 306222	CIDT2013213501	30 CS ELDOT INV 186804 12/17/12	CELL ENERGY, INC.	58.99

Standard Regular Labor

13-Nov-12 306222	IGINIO KLARE	BRIDGE MAINT SUPERVISOR	1.00	75.94
14-Nov-12 306222	IGINIO KLARE	BRIDGE MAINT SUPERVISOR	1.00	75.94
19-Nov-12 306222	IGINIO KLARE	BRIDGE MAINT SUPERVISOR	2.00	151.88

Standard Indirect

13-Nov-12 306222	IGINIO KLARE	BRIDGE MAINT SUPERVISOR		11.05
14-Nov-12 306222	IGINIO KLARE	BRIDGE MAINT SUPERVISOR		11.05
19-Nov-12 306222	IGINIO KLARE	BRIDGE MAINT SUPERVISOR		22.09

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Standard Equipment

13-Nov-12 306222	IGINIO KLARE	4X4 PICKUP - CLASS 14	1.00	10.00
14-Nov-12 306222	IGINIO KLARE	4X4 PICKUP - CLASS 14	1.00	10.00
19-Nov-12 306222	IGINIO KLARE	4X4 PICKUP - CLASS 14	2.00	20.00

TASK 4 - Perform pavement overlay and striping of the park and ride lot at Greenstone and Grassy Run

Total Task 3 571.01

Materials & Supplies

06-Nov-12 306222	CV201301574 01	30 AC 203226 INV 2724339 10/26/12 (DISC TAKEN)	A. TEICHERT & SON, INC.	10,169.44
13-Dec-12 306222	CV201302150 03	30 G10073 INV 201210-376 10/31/12 SVC 10/26/12	BST SERVICES INC	1,459.05
07-Nov-12 306222		Two-Way R.P.M.		63.00
07-Nov-12 306222		Box-Marker Adhesive		25.58

Standard Regular Labor

23-Oct-12 306222	DAVID MARINO	SR HIGHWAY MAINT WORKER	4.00	249.53
23-Oct-12 306222	MICHAEL STEWART	HIGHWAY MAINT WORKER IV	4.00	250.34
23-Oct-12 306222	JOHN EDWARDS	HIGHWAY MAINT SUPERVISOR	3.00	216.68
25-Oct-12 306222	TERRY MCKEE	HIGHWAY MAINT WORKER III	8.00	460.34
25-Oct-12 306222	MICHAEL STEWART	HIGHWAY MAINT WORKER IV	8.00	500.68
25-Oct-12 306222	JOHN EDWARDS	HIGHWAY MAINT SUPERVISOR	4.00	288.90
25-Oct-12 306222	DAVID MARINO	SR HIGHWAY MAINT WORKER	8.50	530.25
25-Oct-12 306222	GALE WILBUR, JR	HIGHWAY MAINT WORKER IV	2.00	125.17
25-Oct-12 306222	DUSTIN SEARS	SR HIGHWAY MAINT WORKER	3.00	187.15
25-Oct-12 306222	JEREMY YOUNG	HIGHWAY MAINT SUPERVISOR	4.50	325.02
25-Oct-12 306222	RODNEY KREMER	HIGHWAY MAINT WORKER III	3.00	172.63
25-Oct-12 306222	BOBBY CLARK	HIGHWAY MAINT WORKER III	4.00	230.17
25-Oct-12 306222	MARK HENDERSON	HIGHWAY MAINT WORKER II	3.00	152.03
25-Oct-12 306222	RYAN KING	HIGHWAY MAINT WORKER IV	4.00	250.34
26-Oct-12 306222	JOHN ORIO	HIGHWAY MAINT WORKER I	8.00	301.12
26-Oct-12 306222	DAVID MARINO	SR HIGHWAY MAINT WORKER	8.50	530.25
26-Oct-12 306222	VAN CARLSTEDT	HIGHWAY MAINT WORKER II	8.00	405.41
26-Oct-12 306222	MICHAEL STEWART	HIGHWAY MAINT WORKER IV	8.00	500.68
26-Oct-12 306222	TERRY MCKEE	HIGHWAY MAINT WORKER III	8.00	460.34
26-Oct-12 306222	JOHN EDWARDS	HIGHWAY MAINT SUPERVISOR	8.50	613.93
26-Oct-12 306222	WILLIAM BLAKEMAN	HIGHWAY MAINT WORKER III	8.00	460.34
26-Oct-12 306222	MICHAEL SANDERS	SR HIGHWAY MAINT WORKER	8.50	530.25
26-Oct-12 306251	DAVID FLETCHER	EQUIPMENT MECHANIC II	8.00	473.72
07-Nov-12 306240	JOHN WARD, SR.	TRAF CONT MAINT WKR III	2.00	119.16
07-Nov-12 306240	NICHOLAS DIAZ	TRAF CONT MAINT WKR I	2.00	75.20
07-Nov-12 306240	MARTIN JORDAN	TRAF CONT MAINT WKR II	2.00	102.24
07-Nov-12 306240	KIM GAVALYA	TRAF CONT MAINT WKR III	2.00	119.16
07-Nov-12 306240	JAY DIXON	TRAF CONT MAINT WKR II	2.00	102.24

Standard Temporary Labor

07-Nov-12 306240	GABRIEL COLEMAN	TRAF CONT MAINT WKR I	2.00	47.69
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Standard Indirect

23-Oct-12 306222	MICHAEL STEWART	HIGHWAY MAINT WORKER IV		36.42
23-Oct-12 306222	DAVID MARINO	SR HIGHWAY MAINT WORKER		36.30
23-Oct-12 306222	JOHN EDWARDS	HIGHWAY MAINT SUPERVISOR		31.52
25-Oct-12 306222	DUSTIN SEARS	SR HIGHWAY MAINT WORKER		27.22
25-Oct-12 306222	TERRY MCKEE	HIGHWAY MAINT WORKER III		66.97
25-Oct-12 306222	JOHN EDWARDS	HIGHWAY MAINT SUPERVISOR		42.03
25-Oct-12 306222	JEREMY YOUNG	HIGHWAY MAINT SUPERVISOR		47.28
25-Oct-12 306222	BOBBY CLARK	HIGHWAY MAINT WORKER III		33.48
25-Oct-12 306222	MARK HENDERSON	HIGHWAY MAINT WORKER II		22.12
25-Oct-12 306222	DAVID MARINO	SR HIGHWAY MAINT WORKER		77.14
25-Oct-12 306222	RODNEY KREMER	HIGHWAY MAINT WORKER III		25.11
25-Oct-12 306222	GALE WILBUR, JR	HIGHWAY MAINT WORKER IV		18.21
25-Oct-12 306222	MICHAEL STEWART	HIGHWAY MAINT WORKER IV		72.84
25-Oct-12 306222	RYAN KING	HIGHWAY MAINT WORKER IV		36.42
26-Oct-12 306222	JOHN EDWARDS	HIGHWAY MAINT SUPERVISOR		89.31
26-Oct-12 306222	WILLIAM BLAKEMAN	HIGHWAY MAINT WORKER III		66.97
26-Oct-12 306222	MICHAEL STEWART	HIGHWAY MAINT WORKER IV		72.84
26-Oct-12 306222	MICHAEL SANDERS	SR HIGHWAY MAINT WORKER		77.14
26-Oct-12 306222	VAN CARLSTEDT	HIGHWAY MAINT WORKER II		58.98
26-Oct-12 306222	JOHN ORIO	HIGHWAY MAINT WORKER I		43.80
26-Oct-12 306222	DAVID MARINO	SR HIGHWAY MAINT WORKER		77.14
26-Oct-12 306222	TERRY MCKEE	HIGHWAY MAINT WORKER III		66.97
26-Oct-12 306251	DAVID FLETCHER	EQUIPMENT MECHANIC II		284.89

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07-Nov-12	306240	KIM GAVALYA	TRAF CONT MAINT WKR III		27.11
07-Nov-12	306240	MARTIN JORDAN	TRAF CONT MAINT WKR II		23.26
07-Nov-12	306240	GABRIEL COLEMAN	TRAF CONT MAINT WKR I		10.85
07-Nov-12	306240	NICHOLAS DIAZ	TRAF CONT MAINT WKR I		17.11
07-Nov-12	306240	JOHN WARD, SR.	TRAF CONT MAINT WKR III		27.11
07-Nov-12	306240	JAY DIXON	TRAF CONT MAINT WKR II		23.26
<i>Standard Equipment</i>					
23-Oct-12	306222	JOHN EDWARDS	4X4 PICKUP - CLASS 14	3.00	30.00
23-Oct-12	306222	MICHAEL STEWART	VIBRATOR/COMPACTORS-PLATE,POGO - CLASS 99	3.00	33.75
23-Oct-12	306222	MICHAEL STEWART	DUMP - 1 TON - CLASS 21	3.00	41.25
23-Oct-12	306222	DAVID MARINO	4X4 PICKUP - CLASS 14	4.00	40.00
23-Oct-12	306222	DAVID MARINO	CHAINSAWS - CLASS 94	1.00	6.25
25-Oct-12	306222	GALE WILBUR, JR	3 AXLE TRACTOR - CLASS 33	2.00	75.00
25-Oct-12	306222	GALE WILBUR, JR	5TH WHEEL TRAILER - 2 AXLE - CLASS 81	2.00	37.50
25-Oct-12	306222	JEREMY YOUNG	4X4 PICKUP - CLASS 14	4.00	40.00
25-Oct-12	306222	BOBBY CLARK	DUMP - 10 WHEELER - CLASS 25	3.00	120.00
25-Oct-12	306222	MARK HENDERSON	DUMP - 10 WHEELER - CLASS 25	3.00	120.00
25-Oct-12	306222	RYAN KING	MILLING MACHINE - CLASS 80	3.00	243.75
25-Oct-12	306222	TERRY MCKEE	COMPACT PICKUP - CLASS 11	4.00	40.00
25-Oct-12	306222	RODNEY KREMER	DUMP - 10 WHEELER - CLASS 25	3.00	120.00
25-Oct-12	306222	DUSTIN SEARS	DUMP - 10 WHEELER - CLASS 25	3.00	120.00
25-Oct-12	306222	RYAN KING	2 AXLE WATER TRUCK - CLASS 34	1.00	20.00
25-Oct-12	306222	MICHAEL STEWART	TILTBED TRAILER - 2 AXLE - CLASS 82	1.00	11.25
25-Oct-12	306222	MICHAEL STEWART	DUMP - 6 WHEELER - CLASS 23	1.00	35.00
25-Oct-12	306222	TERRY MCKEE	CAT 1 1/2 TO 2 YARD LOADER - CLASS 51	3.00	127.50
25-Oct-12	306222	JOHN EDWARDS	4X4 PICKUP - CLASS 14	4.00	40.00
25-Oct-12	306222	DAVID MARINO	4X4 PICKUP - CLASS 14	3.00	30.00
26-Oct-12	306222	TERRY MCKEE	2 AXLE WATER TRUCK - CLASS 34	2.00	40.00
26-Oct-12	306222	JOHN ORIO	OIL POTS - CLASS 93	8.00	250.00
26-Oct-12	306222	WILLIAM BLAKEMAN	SELF-PROPELLED PAVER - CLASS 58	3.00	307.50
26-Oct-12	306222	JOHN EDWARDS	4X4 PICKUP - CLASS 14	8.00	80.00
26-Oct-12	306222	MICHAEL SANDERS	DUMP - 10 WHEELER - CLASS 25	8.00	320.00
26-Oct-12	306222	MICHAEL STEWART	TILTBED TRAILER - 2 AXLE - CLASS 82	2.00	22.50
26-Oct-12	306222	DAVID MARINO	4X4 PICKUP - CLASS 14	8.00	80.00
26-Oct-12	306222	JOHN ORIO	4X4 PICKUP - CLASS 14	8.00	80.00
26-Oct-12	306222	MICHAEL STEWART	DUMP - 1 TON - CLASS 21	2.00	27.50
26-Oct-12	306251	DAVID FLETCHER	SHOP SERVICE TRUCK - CLASS 28	8.00	140.00
07-Nov-12	306240	KIM GAVALYA	4X4 PICKUP - CLASS 14	2.00	20.00
07-Nov-12	306240	JOHN WARD, SR.	ROADLINE ERASER - CLASS 57	2.00	10.00
07-Nov-12	306240	GABRIEL COLEMAN	PAINT TRUCK - CLASS 37	2.00	47.50
07-Nov-12	306240	MARTIN JORDAN	3/4 TON PICKUP - CLASS 13	2.00	20.00

Total Task 4 24,814.07

Grand Total \$107,840.58