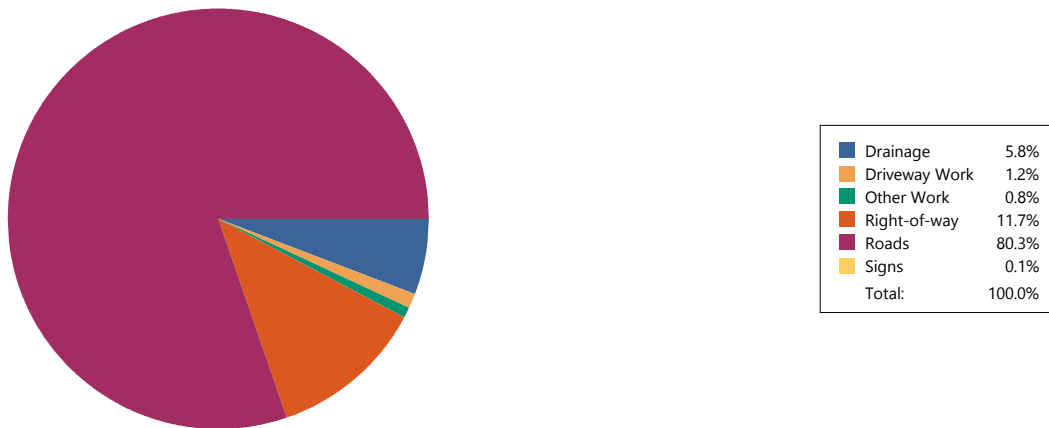


Cost Summary by Task Type

| Task Type | Labor Hours | Labor Cost | Equipment Cost | Material Cost | Contractor Cost | Overhead Cost | Total Cost | % |
|------------------------|----------------|--------------------|---------------------|---------------------|-----------------|---------------|---------------------|-------|
| Drain Drainage | 364.0 | \$8,475.80 | \$23,958.91 | \$13,548.43 | \$0.00 | \$0.00 | \$45,983.14 | 5.8% |
| Driveway Driveway Work | 87.0 | \$2,058.83 | \$7,781.43 | \$0.00 | \$0.00 | \$0.00 | \$9,840.26 | 1.2% |
| Other Other Work | 197.0 | \$4,627.56 | \$2,044.46 | \$0.00 | \$0.00 | \$0.00 | \$6,672.03 | 0.8% |
| ROW Right-of-way | 730.0 | \$14,564.91 | \$77,964.91 | \$0.00 | \$0.00 | \$0.00 | \$92,529.70 | 11.7% |
| Roads Roads | 2,226.0 | \$40,207.94 | \$150,243.17 | \$443,970.37 | \$0.00 | \$0.00 | \$634,421.51 | 80.3% |
| Signs Signs | 13.0 | \$335.66 | \$200.16 | \$498.02 | \$0.00 | \$0.00 | \$1,033.85 | 0.1% |
| Task Types: 6 | 3,617.0 | \$70,270.70 | \$262,193.04 | \$458,016.82 | \$0.00 | \$0.00 | \$790,480.49 | |

Cost Summary by Task Type



Henderson County Pct. 4

Task Performance by Location

Reporting Dates Third Quarter 2025

| | | | | | |
|------------|---|----------------------|-------------------------|------------------------|---------------------|
| 177 | Assisted other precinct | | | | |
| | Location | Earliest Date | Most Recent Date | Times Performed | Total Cost |
| | Pct 4 Barn | 08/07/2025 | 08/07/2025 | 1 | \$694.50 |
| | Locations: 1 | | | | \$694.50 |
| 103 | Bladed - add gravel | | | | |
| | Location | Earliest Date | Most Recent Date | Times Performed | Total Cost |
| | Cr 4706 Powder River | 08/20/2025 | 08/20/2025 | 4 | \$2,640.88 |
| | Locations: 1 | | | | \$2,640.88 |
| 104 | Bladed - add millings | | | | |
| | Location | Earliest Date | Most Recent Date | Times Performed | Total Cost |
| | Cr 4302 Allen (off 4300) | 07/31/2025 | 07/31/2025 | 4 | \$1,802.12 |
| | Cr 4317b Hoe Handle | 07/31/2025 | 07/31/2025 | 4 | \$1,802.12 |
| | Cr 4336 Myrtle Springs (45 Mph) | 09/11/2025 | 09/11/2025 | 4 | \$2,967.76 |
| | Cr 4401 Douglas Loop | 09/11/2025 | 09/11/2025 | 4 | \$4,329.46 |
| | Locations: 4 | | | | \$10,901.46 |
| 102 | Bladed - pulled shoulders/ditches | | | | |
| | Location | Earliest Date | Most Recent Date | Times Performed | Total Cost |
| | CR 3411 (35 MPH) | 08/21/2025 | 08/25/2025 | 8 | \$7,421.36 |
| | Cr 4307 Gussie Lee (35 Mph) {minor Collector} | 07/29/2025 | 07/29/2025 | 4 | \$1,583.12 |
| | Cr 4318 (off 4319) | 07/30/2025 | 07/30/2025 | 4 | \$786.53 |
| | Cr 4604 Terry Davis | 08/06/2025 | 08/06/2025 | 5 | \$1,900.24 |
| | Cr 4800 Baxter Rd (45 Mph) {minor Collector} | 07/15/2025 | 07/21/2025 | 14 | \$7,633.51 |
| | Locations: 5 | | | | \$19,324.76 |
| 101 | Bladed - road surface | | | | |
| | Location | Earliest Date | Most Recent Date | Times Performed | Total Cost |
| | Cr 4401 Douglas Loop | 09/16/2025 | 09/19/2025 | 15 | \$71,196.60 |
| | Cr 4403 Sissys | 09/29/2025 | 09/29/2025 | 3 | \$2,561.19 |
| | Cr 4405 Archie Dennis-B (Off 4404) | 09/29/2025 | 09/29/2025 | 3 | \$5,508.15 |
| | Cr 4706 Powder River | 08/28/2025 | 09/11/2025 | 11 | \$17,279.46 |
| | Cr 4804 Upper Room {minor Collector} | 08/07/2025 | 08/07/2025 | 5 | \$5,906.10 |
| | Cr 4806 (off 4804) | 08/07/2025 | 08/07/2025 | 5 | \$5,906.10 |
| | Cr 4814a Lewis Ct. | 08/20/2025 | 08/20/2025 | 4 | \$4,599.37 |
| | Locations: 7 | | | | \$112,956.97 |
| 151 | Cleared debris or fallen tree | | | | |
| | Location | Earliest Date | Most Recent Date | Times Performed | Total Cost |
| | Cr 4325 N.y.- Moore Station {minor Collector} | 09/12/2025 | 09/12/2025 | 5 | \$2,262.38 |
| | Cr 4506 Huggins (ext 4507) | 08/04/2025 | 08/04/2025 | 5 | \$2,342.81 |
| | Cr 4515 Richardson (35 Mph) | 08/04/2025 | 08/04/2025 | 2 | \$155.98 |
| | Cr 4518 Burnett / Super Cop (35mph) | 08/04/2025 | 08/04/2025 | 2 | \$155.98 |

Henderson County Pct. 4

Reporting Dates Third Quarter 2025

Task Performance by Location

| | | | | |
|--|------------|------------|---|------------|
| Cr 4520w Rainbow-W (1615 To Rainbo Gate) | 08/04/2025 | 08/04/2025 | 2 | \$155.98 |
| Cr 4622 Owen Cemetary | 08/04/2025 | 08/04/2025 | 5 | \$2,342.81 |

Locations: 6 **\$7,415.94**

144 Driveway culvert - installed/set

| Location | Earliest Date | Most Recent Date | Times Performed | Total Cost |
|--|---------------|------------------|-----------------|------------|
| Cr 4202 Cape (off Fm 3506) | 07/30/2025 | 07/30/2025 | 4 | \$1,181.14 |
| Cr 4224 Stella Walker (45 Mph) | 09/15/2025 | 09/15/2025 | 4 | \$2,200.19 |
| Cr 4319 Feds {minor Collector} | 09/15/2025 | 09/15/2025 | 4 | \$2,200.19 |
| Cr 4800 Baxter Rd (45 Mph) {minor Collector} | 07/09/2025 | 07/21/2025 | 9 | \$2,675.62 |
| Cr 4914 Lakefront Shores Rd. | 07/22/2025 | 07/22/2025 | 4 | \$1,583.12 |

Locations: 5 **\$9,840.26**

171 Equipment maintenance/service

| Location | Earliest Date | Most Recent Date | Times Performed | Total Cost |
|--------------------|---------------|------------------|-----------------|------------|
| County Shop Athens | 09/29/2025 | 09/29/2025 | 1 | \$208.72 |
| Pct 4 Barn | 08/15/2025 | 09/08/2025 | 16 | \$2,959.36 |

Locations: 2 **\$3,168.08**

118 Material - hauled

| Location | Earliest Date | Most Recent Date | Times Performed | Total Cost |
|---------------|---------------|------------------|-----------------|------------|
| Clevis Medows | 07/07/2025 | 07/07/2025 | 1 | \$2,910.93 |
| Cr 4346 Smith | 09/29/2025 | 09/29/2025 | 4 | \$4,361.47 |
| Pct 4 Barn | 09/26/2025 | 09/26/2025 | 1 | \$1,428.45 |

Locations: 3 **\$8,700.85**

119 Material - stockpiled

| Location | Earliest Date | Most Recent Date | Times Performed | Total Cost |
|------------|---------------|------------------|-----------------|-------------|
| Pct 4 Barn | 08/29/2025 | 09/26/2025 | 10 | \$12,378.51 |

Locations: 1 **\$12,378.51**

173 Moved equipment to work site

| Location | Earliest Date | Most Recent Date | Times Performed | Total Cost |
|---|---------------|------------------|-----------------|------------|
| Cr 4704 Ray Road | 08/07/2025 | 08/07/2025 | 2 | \$278.10 |
| Cr 4812 Peninsula {minor Collector} (30 Mph) 40,C | 09/02/2025 | 09/02/2025 | 2 | \$632.44 |

Locations: 2 **\$910.54**

149 Mow Right-of-Way

| Location | Earliest Date | Most Recent Date | Times Performed | Total Cost |
|----------------------------------|---------------|------------------|-----------------|------------|
| 155 Autumn Trail (brierwood Bay) | 08/28/2025 | 08/28/2025 | 1 | \$129.74 |
| 155 Brierwood Dr (brierwood Bay) | 08/28/2025 | 08/28/2025 | 1 | \$129.74 |
| 155 Carol Way (brierwood Bay) | 08/27/2025 | 08/27/2025 | 1 | \$142.72 |
| 155 Coral Dr. (brierwood Bay) | 08/27/2025 | 08/27/2025 | 1 | \$142.72 |

Henderson County Pct. 4

Reporting Dates Third Quarter 2025

Task Performance by Location

| | | | | |
|---|------------|------------|---|----------|
| 155 Cutter Dr (brierwood Bay) | 08/27/2025 | 08/27/2025 | 1 | \$142.72 |
| 155 Driftwood (brierwood Bay) | 08/28/2025 | 08/28/2025 | 1 | \$129.74 |
| 155 Forest Hill Dr. Ew (brierwood Bay) | 08/28/2025 | 08/28/2025 | 1 | \$129.74 |
| 155 Forest Hill Dr. Ns (Brierwood Bay) | 08/28/2025 | 08/28/2025 | 1 | \$129.74 |
| 155 High Point Dr. (brierwood Bay) | 08/28/2025 | 08/28/2025 | 1 | \$129.74 |
| 155 Holley Hills (brierwood Bay) | 08/28/2025 | 08/28/2025 | 1 | \$129.74 |
| 155 Judy Ln. (brierwood Bay) | 08/27/2025 | 08/27/2025 | 1 | \$142.72 |
| 155 Lindy Ln (brierwood Bay) | 08/27/2025 | 08/27/2025 | 1 | \$142.72 |
| 155 Phillip Pl (brierwood Bay) | 08/27/2025 | 08/27/2025 | 1 | \$142.72 |
| 155 Shadybrook Dr. (brierwood Bay) | 08/28/2025 | 08/28/2025 | 1 | \$129.74 |
| 155 Tanglewood Dr. (brierwood Bay) | 08/27/2025 | 08/28/2025 | 2 | \$272.46 |
| 155 Valleyview Dr (brierwood Bay) | 08/27/2025 | 08/27/2025 | 1 | \$142.72 |
| 315 Creekside St. (parkside) | 09/03/2025 | 09/03/2025 | 1 | \$124.15 |
| 315 Hickory St. (parkside) | 09/03/2025 | 09/03/2025 | 1 | \$124.15 |
| 315 Parkside St. (parkside) | 09/03/2025 | 09/03/2025 | 1 | \$124.15 |
| 315 Poolside Dr. (parkside) | 09/03/2025 | 09/03/2025 | 1 | \$124.15 |
| Cedar Street | 09/15/2025 | 09/15/2025 | 1 | \$97.06 |
| Church Street | 09/15/2025 | 09/15/2025 | 1 | \$97.06 |
| Cr 4100 Henderson (ext 4117) | 08/19/2025 | 08/19/2025 | 1 | \$203.88 |
| Cr 41000 Brentwood Dr. (oak Manor) {minor Collec | 07/22/2025 | 07/22/2025 | 1 | \$121.81 |
| Cr 41001 Brentwood Circle (oak Manor) | 07/22/2025 | 07/22/2025 | 1 | \$121.81 |
| Cr 41002 Ranch Road (oak Manor) | 07/22/2025 | 07/22/2025 | 1 | \$121.81 |
| Cr 4101 Perry (ext 4117) 30 MPH | 08/20/2025 | 08/20/2025 | 1 | \$713.59 |
| Cr 4102 Bud Jones (ext 4117) | 08/19/2025 | 08/19/2025 | 1 | \$203.88 |
| Cr 41101 Brokenspoke (wagontree) | 07/21/2025 | 07/21/2025 | 1 | \$124.80 |
| Cr 41102 Singletree (wagontree) | 07/21/2025 | 07/21/2025 | 1 | \$124.80 |
| Cr 41103 Settlers Loop (wagontree) | 07/21/2025 | 07/21/2025 | 1 | \$124.80 |
| Cr 41104 Buggyhub (wagontree) | 07/21/2025 | 07/21/2025 | 1 | \$124.80 |
| Cr 41105 Land Grant (wagontree) {minor Collector} | 07/21/2025 | 07/21/2025 | 1 | \$124.80 |
| Cr 41106 Doubletree (wagontree) | 07/21/2025 | 07/21/2025 | 1 | \$124.80 |
| Cr 41107 Mill Run Rd (35 Mph) | 07/15/2025 | 07/17/2025 | 3 | \$946.40 |
| Cr 4117 B.ville {minor Collector} | 08/19/2025 | 08/20/2025 | 2 | \$917.47 |
| Cr 41200 Dogwood Trail | 07/22/2025 | 07/22/2025 | 1 | \$121.81 |
| Cr 41201 Oaktree Dr. (dogwood) | 07/22/2025 | 07/22/2025 | 1 | \$121.81 |
| Cr 41201 Oaktree Dr. N. (dogwood) | 07/22/2025 | 07/22/2025 | 1 | \$121.81 |
| Cr 41511 (larry Anding) | 07/22/2025 | 07/22/2025 | 1 | \$121.81 |
| Cr 41511e | 07/22/2025 | 07/22/2025 | 1 | \$121.81 |
| Cr 41512 Ryan | 07/24/2025 | 07/24/2025 | 1 | \$324.83 |
| Cr 41513 | 07/23/2025 | 07/24/2025 | 2 | \$761.63 |
| Cr 41514 (30 MPH) | 07/23/2025 | 07/24/2025 | 2 | \$761.63 |
| Cr 41515 Mcgee Nursey | 07/21/2025 | 07/21/2025 | 1 | \$124.80 |
| Cr 41516 Douglas Drive | 07/17/2025 | 07/17/2025 | 1 | \$291.20 |
| Cr 41518 (ext. Douglas) | 07/17/2025 | 07/17/2025 | 1 | \$291.20 |
| Cr 4201 Sunrise (off 315) {minor Collector} | 09/02/2025 | 09/02/2025 | 1 | \$537.97 |
| Cr 4201a Cherokee Dr. (cherokee) | 09/03/2025 | 09/03/2025 | 1 | \$124.15 |
| Cr 4201b Sunbird Dr. (cherokee) | 09/03/2025 | 09/03/2025 | 1 | \$124.15 |
| Cr 4201c Tomahawk Dr. (cherokee) | 09/03/2025 | 09/03/2025 | 1 | \$124.15 |
| Cr 4201e Ridge Rd. (woodridge) | 09/03/2025 | 09/03/2025 | 1 | \$124.15 |
| Cr 4201f Quil Cutoff (woodridge) | 09/03/2025 | 09/03/2025 | 1 | \$124.15 |
| Cr 4201g Hillcrest (woodridge) | 09/03/2025 | 09/03/2025 | 1 | \$124.15 |
| Cr 4201h Pineview (woodridge) | 09/03/2025 | 09/03/2025 | 1 | \$124.15 |
| Cr 4202 Cape (off Fm 3506) | 08/28/2025 | 09/02/2025 | 2 | \$667.71 |
| CR 4203 | 09/02/2025 | 09/02/2025 | 1 | \$537.97 |
| Cr 4213c Pine Dr. (twin oaks) | 09/03/2025 | 09/03/2025 | 1 | \$124.15 |
| Cr 4213d Red Oak Dr. (twin oaks) | 09/03/2025 | 09/03/2025 | 1 | \$124.15 |
| Cr 4215 Welder (ext 4224) | 08/18/2025 | 08/18/2025 | 1 | \$475.73 |
| Cr 4216 Old Caney Rd (ext. Off Old 4200) | 08/28/2025 | 08/28/2025 | 1 | \$129.74 |

Henderson County Pct. 4

Reporting Dates Third Quarter 2025

Task Performance by Location

| | | | | |
|--|------------|------------|---|------------|
| Cr 4217 Manoy (pleasant Ridge) | 08/25/2025 | 08/25/2025 | 1 | \$475.73 |
| Cr 4218 Stevenson (off 4217) | 08/25/2025 | 08/27/2025 | 2 | \$618.45 |
| Cr 4219 Georgia Bell (off 4218) | 08/27/2025 | 08/27/2025 | 1 | \$142.72 |
| Cr 4221 Pine Springs (ext Off 4222) | 08/12/2025 | 08/12/2025 | 1 | \$475.73 |
| Cr 4222 Kennedy Corner (45 Mph) | 08/12/2025 | 08/18/2025 | 2 | \$951.46 |
| Cr 4223 Mayor Rd (ext 4217) | 08/25/2025 | 08/25/2025 | 1 | \$475.73 |
| Cr 4224 Stella Walker (45 Mph) | 08/11/2025 | 08/19/2025 | 4 | \$1,868.93 |
| Cr 4225 Red Flat (45 Mph) | 08/11/2025 | 08/11/2025 | 1 | \$713.59 |
| Cr 4226 Round Top Church | 08/19/2025 | 08/19/2025 | 1 | \$203.88 |
| Cr 4228 Bruno | 08/19/2025 | 08/19/2025 | 1 | \$203.88 |
| Cr 4229 Rylie (off 4226) | 08/19/2025 | 08/19/2025 | 1 | \$203.88 |
| Cr 4233 Newman (ext 4235) | 09/11/2025 | 09/11/2025 | 1 | \$291.20 |
| Cr 4235 Johns (35 Mph) | 09/10/2025 | 09/11/2025 | 2 | \$728.00 |
| Cr 4236 Dansby (ext 4235) | 09/10/2025 | 09/11/2025 | 2 | \$728.00 |
| Cr 4307 Gussie Lee (35 Mph) {minor Collector} | 09/04/2025 | 09/09/2025 | 3 | \$2,497.56 |
| Cr 4310 Fgs Pinewood Trail (30mph) | 09/04/2025 | 09/04/2025 | 1 | \$356.79 |
| Cr 4312 Fgs Pinewilde Rd. (30mph) | 09/04/2025 | 09/04/2025 | 1 | \$356.79 |
| Cr 4314 (ext 4307) | 09/04/2025 | 09/04/2025 | 1 | \$356.79 |
| Cr 4316 Eules Warren (ext 4307) | 09/08/2025 | 09/08/2025 | 1 | \$713.59 |
| Cr 4319 Feds {minor Collector} | 09/30/2025 | 09/30/2025 | 1 | \$713.59 |
| Cr 4325 N.y.- Moore Station {minor Collector} | 08/06/2025 | 09/30/2025 | 3 | \$1,480.52 |
| Cr 4328 Zip Line (35 Mph) | 08/05/2025 | 08/05/2025 | 1 | \$713.59 |
| Cr 4330 Dingler | 09/22/2025 | 09/29/2025 | 3 | \$1,019.20 |
| Cr 4331 Terrell-Howeth | 09/19/2025 | 09/23/2025 | 3 | \$1,019.20 |
| Cr 4332 Tindel-A (off Fm 607) | 09/19/2025 | 09/19/2025 | 1 | \$291.20 |
| Cr 4334 N.y. Church | 07/29/2025 | 07/29/2025 | 1 | \$620.22 |
| Cr 4336 Myrtle Springs (45 Mph) | 07/29/2025 | 08/06/2025 | 4 | \$2,094.98 |
| Cr 4340 Roy Smith (ext 4336) | 08/06/2025 | 08/06/2025 | 1 | \$475.73 |
| Cr 4343 Joe Young | 08/28/2025 | 08/28/2025 | 1 | \$291.20 |
| Cr 4344 Bob Walker | 09/05/2025 | 09/05/2025 | 1 | \$324.83 |
| Cr 4345 Church Of Christ | 09/09/2025 | 09/09/2025 | 1 | \$291.20 |
| Cr 4346 Smith | 07/30/2025 | 07/30/2025 | 1 | \$285.44 |
| Cr 4347 Floyds (poynor) | 09/09/2025 | 09/09/2025 | 1 | \$291.20 |
| Cr 4349 Wylie | 07/30/2025 | 07/30/2025 | 1 | \$285.44 |
| Cr 4350 Larue Cemetary | 07/30/2025 | 07/30/2025 | 1 | \$285.44 |
| Cr 4353 Larue | 07/30/2025 | 07/30/2025 | 1 | \$285.44 |
| Cr 4354 Shady Lane | 09/05/2025 | 09/09/2025 | 2 | \$616.03 |
| Cr 4400 Rockhill (35 Mph) | 07/14/2025 | 07/15/2025 | 2 | \$1,520.55 |
| Cr 4401 Douglas Loop | 09/05/2025 | 09/05/2025 | 1 | \$324.83 |
| Cr 4402 Rosenberg (off Fm 2588) (35 Mph) | 07/15/2025 | 07/16/2025 | 2 | \$1,613.92 |
| Cr 4403 Sissys | 09/08/2025 | 09/08/2025 | 1 | \$436.80 |
| Cr 4404 Archie Dennis-A (off Us 175) | 08/27/2025 | 08/27/2025 | 1 | \$291.20 |
| Cr 4405 Archie Dennis-B (Off 4404) | 08/27/2025 | 08/27/2025 | 1 | \$291.20 |
| Cr 4494 Tuffy Roberts | 09/08/2025 | 09/08/2025 | 1 | \$436.80 |
| Cr 4501 Country Ln | 07/14/2025 | 07/14/2025 | 1 | \$145.60 |
| Cr 4502 Creekside Drive (off Us 175) | 07/14/2025 | 07/14/2025 | 1 | \$145.60 |
| CR 4502a Creekside Circle (Off US 175) | 07/14/2025 | 07/14/2025 | 1 | \$145.60 |
| Cr 4503 Enock (off Us 175) | 07/14/2025 | 07/14/2025 | 1 | \$145.60 |
| Cr 4504 Rakestraw | 07/14/2025 | 07/14/2025 | 1 | \$145.60 |
| Cr 4506 Huggins (ext 4507) | 07/11/2025 | 07/11/2025 | 1 | \$218.40 |
| Cr 4507 Moonshine (off Us 175) | 07/11/2025 | 07/11/2025 | 1 | \$218.40 |
| Cr 4508 Moonshine (ext 4507) | 07/11/2025 | 07/11/2025 | 1 | \$218.40 |
| Cr 4509 Harry Mills | 07/11/2025 | 07/11/2025 | 1 | \$218.40 |
| Cr 4510 | 07/10/2025 | 07/10/2025 | 1 | \$291.20 |
| Cr 4511 Baxter/Pinegrove (45 Mph) {minor Collect | 07/09/2025 | 07/10/2025 | 2 | \$582.40 |
| Cr 4513 D. Mcgee | 07/09/2025 | 07/09/2025 | 1 | \$291.20 |
| Cr 4514 Davis Cem. | 07/10/2025 | 07/10/2025 | 1 | \$291.20 |

Henderson County Pct. 4

Reporting Dates Third Quarter 2025

Task Performance by Location

| | | | | |
|---|------------|------------|---|------------|
| Cr 4515 Richardson (35 Mph) | 08/07/2025 | 08/21/2025 | 3 | \$777.29 |
| Cr 4516 Hairgrove | 08/14/2025 | 08/21/2025 | 2 | \$582.40 |
| Cr 4517 Cummings | 07/31/2025 | 07/31/2025 | 1 | \$162.41 |
| Cr 4518 Burnett / Super Cop (35mph) | 07/31/2025 | 07/31/2025 | 1 | \$162.41 |
| Cr 4520e Rainbow-E (Rainbo Gate To 4402 | 08/25/2025 | 08/27/2025 | 2 | \$677.57 |
| Cr 4520w Rainbow-W (1615 To Rainbo Gate) | 08/07/2025 | 08/21/2025 | 3 | \$777.29 |
| Cr 4521 Lookabough | 08/25/2025 | 08/25/2025 | 1 | \$386.37 |
| Cr 4522 Gross | 08/05/2025 | 08/05/2025 | 1 | \$139.21 |
| Cr 4523 Halbert | 08/05/2025 | 08/05/2025 | 1 | \$139.21 |
| Cr 4524 Bubba Burnett | 08/05/2025 | 08/05/2025 | 1 | \$139.21 |
| Cr 4528 County Line (40 Mph) | 07/21/2025 | 07/22/2025 | 2 | \$1,613.92 |
| Cr 4529 Mrs. Mcgee | 07/21/2025 | 07/21/2025 | 1 | \$806.96 |
| Cr 4530 Sheptrine (35 Mph) | 07/14/2025 | 07/14/2025 | 1 | \$713.59 |
| Cr 4535 Palmer | 07/16/2025 | 07/16/2025 | 1 | \$806.96 |
| Cr 4537 E. College (30 MPH) | 07/14/2025 | 07/14/2025 | 1 | \$145.60 |
| Cr 4600 Carroll Springs (35 Mph) | 07/22/2025 | 08/07/2025 | 4 | \$1,432.26 |
| Cr 4601 (to County Line) | 08/05/2025 | 08/07/2025 | 3 | \$625.30 |
| Cr 4603 Mud Alley | 08/07/2025 | 08/07/2025 | 1 | \$194.89 |
| Cr 4604 Terry Davis | 08/05/2025 | 08/05/2025 | 1 | \$139.21 |
| Cr 4607 Diamond C | 08/06/2025 | 08/06/2025 | 1 | \$291.20 |
| Cr 4608 D Warren | 08/05/2025 | 08/05/2025 | 1 | \$139.21 |
| Cr 4610 Gary Rd | 07/31/2025 | 08/01/2025 | 2 | \$487.24 |
| Cr 4610a Brown-A | 07/31/2025 | 08/01/2025 | 2 | \$487.24 |
| Cr 4610b Laster | 07/31/2025 | 07/31/2025 | 1 | \$162.41 |
| Cr 4610c Bonham | 08/01/2025 | 08/01/2025 | 1 | \$324.83 |
| Cr 4613 Old 19 (35 Mph) | 07/28/2025 | 07/29/2025 | 2 | \$611.52 |
| Cr 4614 Holder (35 Mph) | 07/29/2025 | 07/31/2025 | 2 | \$337.13 |
| Cr 4614a | 07/29/2025 | 07/29/2025 | 1 | \$174.72 |
| Cr 4615 Little Acres | 07/29/2025 | 07/29/2025 | 1 | \$174.72 |
| Cr 4616 Gin | 07/29/2025 | 07/29/2025 | 1 | \$174.72 |
| Cr 4622 Owen Cemetary | 07/16/2025 | 07/16/2025 | 1 | \$436.80 |
| Cr 4627 Gibson {minor Collector} | 07/15/2025 | 07/15/2025 | 1 | \$218.40 |
| Cr 4628 Robbins Rd (35 Mph) {minor Collector} | 07/15/2025 | 07/28/2025 | 2 | \$655.20 |
| Cr 4710 Cook-A | 07/02/2025 | 07/02/2025 | 1 | \$291.20 |
| Cr 4712 Cook-B | 07/01/2025 | 07/02/2025 | 2 | \$509.60 |
| Cr 4713 Kitchens | 07/09/2025 | 07/09/2025 | 1 | \$291.20 |
| Cr 4714 Tiner (off 4712) | 07/02/2025 | 07/02/2025 | 1 | \$291.20 |
| Cr 4715 Alligator | 07/01/2025 | 07/01/2025 | 1 | \$218.40 |
| Cr 4719 County Barn (30mph) | 08/28/2025 | 08/28/2025 | 1 | \$291.20 |
| Cr 4828 Rounsavall | 09/30/2025 | 09/30/2025 | 1 | \$291.20 |
| Cr 4829 Tindel-B | 09/29/2025 | 09/30/2025 | 2 | \$582.40 |
| Cr 4830 Coy Terrel | 09/29/2025 | 09/30/2025 | 2 | \$582.40 |
| Cr 4831 Melvin Pool | 09/19/2025 | 09/19/2025 | 1 | \$291.20 |
| Cr 4832 Ledbetter | 07/07/2025 | 07/07/2025 | 1 | \$243.62 |
| Cr 4833 John Mark | 07/07/2025 | 07/07/2025 | 1 | \$243.62 |
| Cr 4835 Coleman | 07/01/2025 | 07/07/2025 | 2 | \$462.02 |
| Cr 4836 Ducker | 07/01/2025 | 07/01/2025 | 1 | \$218.40 |
| Cr 4837 Forester Dr. | 07/07/2025 | 07/07/2025 | 1 | \$243.62 |
| Elm Street | 09/15/2025 | 09/15/2025 | 1 | \$97.06 |
| Fisher-Robbins Cemetery | 07/15/2025 | 07/15/2025 | 1 | \$218.40 |
| Hunt Oil Road | 09/15/2025 | 09/15/2025 | 1 | \$97.06 |
| Lovers Lane | 09/15/2025 | 09/15/2025 | 1 | \$97.06 |
| Pct 4 Barn | 08/28/2025 | 08/28/2025 | 1 | \$291.20 |
| Pecan Street | 09/15/2025 | 09/15/2025 | 1 | \$97.06 |
| Pine Street | 09/15/2025 | 09/15/2025 | 1 | \$97.06 |
| Post Oak Circle | 09/15/2025 | 09/15/2025 | 1 | \$97.06 |
| Poy | 09/15/2025 | 09/15/2025 | 1 | \$97.06 |

Henderson County Pct. 4

Task Performance by Location

Reporting Dates Third Quarter 2025

| Locations: 175 | | | | | \$66,788.15 |
|---|---------------------------------------|------------------|-----------------|------------|-------------------|
| 168 | Other sign work | | | | |
| Location | Earliest Date | Most Recent Date | Times Performed | Total Cost | |
| Cr 4217 Manoy (pleasant Ridge) | 08/01/2025 | 08/01/2025 | 1 | \$31.88 | |
| Cr 4403 Sissys | 08/01/2025 | 08/01/2025 | 1 | \$31.88 | |
| Cr 4704 Ray Road | 09/04/2025 | 09/04/2025 | 1 | \$69.88 | |
| Cr 4812 Peninsula {minor Collector} (30 Mph) 40,C | 09/04/2025 | 09/04/2025 | 1 | \$219.06 | |
| Locations: 4 | | | | | \$352.70 |
| 180 | Other work | | | | |
| Location | Earliest Date | Most Recent Date | Times Performed | Total Cost | |
| Cr 4343 Joe Young | 08/01/2025 | 08/01/2025 | 1 | \$34.16 | |
| Pct 4 Barn | 08/01/2025 | 09/09/2025 | 3 | \$225.76 | |
| Pct#4 Waste Collection Building | 09/12/2025 | 09/12/2025 | 5 | \$233.96 | |
| Locations: 3 | | | | | \$493.88 |
| 210 | Patch- FALL IN | | | | |
| Location | Earliest Date | Most Recent Date | Times Performed | Total Cost | |
| Cr 4403 Sissys | 09/01/2025 | 09/01/2025 | 2 | \$741.56 | |
| Cr 4817 Phantom (30 Mph) | 09/01/2025 | 09/01/2025 | 2 | \$741.56 | |
| Locations: 2 | | | | | \$1,483.12 |
| 211 | Patch- skip patch (bull holes) | | | | |
| Location | Earliest Date | Most Recent Date | Times Performed | Total Cost | |
| Cr 4201 Sunrise (off 315) {minor Collector} | 09/08/2025 | 09/08/2025 | 2 | \$562.02 | |
| Cr 4201a Cherokee Dr. (cherokee) | 09/08/2025 | 09/08/2025 | 2 | \$562.02 | |
| Cr 4201g Hillcrest (woodridge) | 09/08/2025 | 09/08/2025 | 2 | \$562.02 | |
| Cr 4202 Cape (off Fm 3506) | 09/08/2025 | 09/08/2025 | 2 | \$562.02 | |
| Cr 4355 Larue Fire Dept | 09/08/2025 | 09/08/2025 | 2 | \$562.02 | |
| Cr 4402 Rosenberg (off Fm 2588) (35 Mph) | 08/19/2025 | 08/19/2025 | 1 | \$87.03 | |
| Cr 4507 Moonshine (off Us 175) | 08/19/2025 | 08/19/2025 | 1 | \$87.03 | |
| Cr 4610 Gary Rd | 08/19/2025 | 08/19/2025 | 1 | \$87.03 | |
| Cr 4612 Mays Café | 08/19/2025 | 08/19/2025 | 1 | \$87.03 | |
| Cr 4705 Thomas Frank | 08/19/2025 | 08/19/2025 | 1 | \$87.03 | |
| Cr 4712 Cook-B | 08/19/2025 | 08/19/2025 | 1 | \$87.03 | |
| Cr 4715 Alligator | 08/19/2025 | 08/19/2025 | 1 | \$87.03 | |
| Cr 4831 Melvin Pool | 08/19/2025 | 08/19/2025 | 1 | \$87.03 | |
| Cr 4911 Deer Run | 09/03/2025 | 09/03/2025 | 2 | \$1,008.48 | |
| Locations: 14 | | | | | \$4,514.82 |
| 106 | Patched - road surface | | | | |
| Location | Earliest Date | Most Recent Date | Times Performed | Total Cost | |
| 155 Brierwood Dr (brierwood Bay) | 07/01/2025 | 07/01/2025 | 3 | \$496.25 | |
| 155 Carol Way (brierwood Bay) | 07/01/2025 | 07/01/2025 | 3 | \$496.25 | |

Henderson County Pct. 4

Reporting Dates Third Quarter 2025

Task Performance by Location

| | | | | |
|---|------------|------------|----|-------------|
| 155 Coral Dr. (brierwood Bay) | 07/01/2025 | 07/01/2025 | 3 | \$496.25 |
| 155 Forest Hill Dr. Ew (brierwood Bay) | 07/01/2025 | 07/01/2025 | 3 | \$496.25 |
| 155 Judy Ln. (brierwood Bay) | 07/01/2025 | 07/01/2025 | 3 | \$496.25 |
| 155 Shadybrook Dr. (brierwood Bay) | 07/01/2025 | 07/01/2025 | 3 | \$496.25 |
| 155 Valleyview Dr (brierwood Bay) | 07/01/2025 | 07/01/2025 | 3 | \$496.25 |
| CR 3411 (35 MPH) | 08/25/2025 | 08/26/2025 | 4 | \$1,044.66 |
| Cr 4020 Pine St (fat Dog) | 09/03/2025 | 09/09/2025 | 12 | \$4,485.60 |
| Cr 4021f Lounette Dr. (highsaw) | 09/22/2025 | 09/22/2025 | 3 | \$683.54 |
| Cr 4100 Henderson (ext 4117) | 07/23/2025 | 07/23/2025 | 3 | \$654.75 |
| Cr 41107 Mill Run Rd (35 Mph) | 07/14/2025 | 07/14/2025 | 2 | \$273.58 |
| Cr 41512 Ryan | 07/30/2025 | 07/30/2025 | 2 | \$599.72 |
| Cr 41513 | 07/28/2025 | 07/30/2025 | 4 | \$1,213.76 |
| Cr 41514 (30 MPH) | 07/23/2025 | 07/28/2025 | 9 | \$4,615.83 |
| Cr 4216 Old Caney Rd (ext. Off Old 4200) | 09/22/2025 | 09/22/2025 | 3 | \$683.54 |
| Cr 4217 Manoy (pleasant Ridge) | 08/18/2025 | 09/02/2025 | 10 | \$4,263.26 |
| Cr 4218 Stevenson (off 4217) | 08/20/2025 | 08/28/2025 | 8 | \$2,407.38 |
| Cr 4219 Georgia Bell (off 4218) | 08/27/2025 | 08/28/2025 | 6 | \$1,639.10 |
| Cr 4221 Pine Springs (ext Off 4222) | 08/07/2025 | 08/07/2025 | 2 | \$1,779.03 |
| Cr 4222 Kennedy Corner (45 Mph) | 07/23/2025 | 08/13/2025 | 6 | \$1,729.71 |
| Cr 4223 Mayor Rd (ext 4217) | 08/19/2025 | 08/19/2025 | 3 | \$1,701.36 |
| Cr 4224 Stella Walker (45 Mph) | 07/23/2025 | 07/23/2025 | 3 | \$654.75 |
| Cr 4225 Red Flat (45 Mph) | 07/30/2025 | 07/30/2025 | 3 | \$1,209.86 |
| Cr 4234 (Bristow Addition) | 07/01/2025 | 07/01/2025 | 3 | \$1,206.96 |
| Cr 4235 Johns (35 Mph) | 07/01/2025 | 07/01/2025 | 3 | \$1,206.96 |
| Cr 4236 Dansby (ext 4235) | 07/16/2025 | 07/28/2025 | 6 | \$2,295.17 |
| Cr 4304 Lone Star (off Fm 314) | 09/29/2025 | 09/30/2025 | 4 | \$1,472.34 |
| Cr 4305n C. Harmon (ext 4304) | 09/26/2025 | 09/29/2025 | 4 | \$505.04 |
| Cr 4307 Gussie Lee (35 Mph) {minor Collector} | 07/01/2025 | 07/15/2025 | 21 | \$10,379.40 |
| Cr 4316 Eules Warren (ext 4307) | 09/30/2025 | 09/30/2025 | 3 | \$661.74 |
| Cr 4325 N.y.- Moore Station {minor Collector} | 09/26/2025 | 09/26/2025 | 2 | \$277.89 |
| Cr 4328 Zip Line (35 Mph) | 09/11/2025 | 09/26/2025 | 5 | \$1,700.65 |
| Cr 4330 Dingler | 09/10/2025 | 09/17/2025 | 9 | \$2,768.60 |
| Cr 4331 Terrell-Howeth | 07/07/2025 | 09/10/2025 | 6 | \$2,139.99 |
| Cr 4334 N.y. Church | 09/24/2025 | 09/24/2025 | 2 | \$214.79 |
| Cr 4336 Myrtle Springs (45 Mph) | 07/22/2025 | 09/24/2025 | 9 | \$2,649.21 |
| Cr 4343 Joe Young | 07/01/2025 | 07/30/2025 | 7 | \$2,366.83 |
| Cr 4345 Church Of Christ | 08/25/2025 | 08/25/2025 | 2 | \$560.15 |
| Cr 4348 Sholars | 07/29/2025 | 07/29/2025 | 2 | \$560.15 |
| Cr 4359 Champs (off Fm 314) | 09/29/2025 | 09/29/2025 | 2 | \$516.38 |
| Cr 4360 Brown-B (off Fm 314) | 09/29/2025 | 09/29/2025 | 2 | \$516.38 |
| Cr 4403 Sissys | 09/02/2025 | 09/02/2025 | 2 | \$797.54 |
| CR 4502a Creekside Circle (Off US 175) | 09/10/2025 | 09/10/2025 | 1 | \$114.71 |
| Cr 4504 Rakestraw | 09/10/2025 | 09/10/2025 | 1 | \$114.71 |
| Cr 4507 Moonshine (off Us 175) | 09/10/2025 | 09/10/2025 | 1 | \$114.71 |
| Cr 4511 Baxter/Pinegrove (45 Mph) {minor Collectc | 09/10/2025 | 09/10/2025 | 1 | \$114.71 |
| Cr 4515 Richardson (35 Mph) | 07/03/2025 | 07/03/2025 | 2 | \$536.36 |
| Cr 4520e Rainbow-E (Rainbo Gate To 4402 | 08/05/2025 | 08/06/2025 | 6 | \$1,251.24 |
| Cr 4520w Rainbow-W (1615 To Rainbo Gate) | 08/04/2025 | 08/06/2025 | 8 | \$1,668.01 |
| Cr 4522 Gross | 08/06/2025 | 08/06/2025 | 2 | \$1,224.72 |
| Cr 4523 Halbert | 08/25/2025 | 08/25/2025 | 2 | \$560.15 |
| Cr 4528 County Line (40 Mph) | 07/14/2025 | 07/21/2025 | 4 | \$1,426.33 |
| Cr 4607 Diamond C | 08/07/2025 | 08/07/2025 | 1 | \$260.58 |
| Cr 4610 Gary Rd | 07/03/2025 | 07/03/2025 | 2 | \$536.36 |
| Cr 4613 Old 19 (35 Mph) | 07/14/2025 | 07/14/2025 | 2 | \$273.58 |
| Cr 4614 Holder (35 Mph) | 07/14/2025 | 09/10/2025 | 5 | \$860.06 |
| Cr 4625 South Park Circle | 07/24/2025 | 07/24/2025 | 2 | \$943.68 |
| Cr 4700 Ward (35 Mph) {minor Collector} | 07/07/2025 | 07/07/2025 | 2 | \$463.57 |

Henderson County Pct. 4

Reporting Dates Third Quarter 2025

Task Performance by Location

| | | | | |
|--|------------|------------|---|------------|
| Cr 4704 Ray Road | 07/07/2025 | 07/09/2025 | 6 | \$2,127.09 |
| Cr 4705 Thomas Frank | 07/08/2025 | 07/08/2025 | 2 | \$807.66 |
| Cr 4706 Powder River | 09/10/2025 | 09/10/2025 | 1 | \$114.71 |
| Cr 4710 Cook-A | 07/21/2025 | 07/21/2025 | 3 | \$1,477.36 |
| Cr 4712 Cook-B | 07/15/2025 | 07/15/2025 | 2 | \$471.77 |
| Cr 4715 Alligator | 07/15/2025 | 07/15/2025 | 2 | \$471.77 |
| Cr 4718 Hallmark | 09/30/2025 | 09/30/2025 | 6 | \$1,225.50 |
| Cr 4800 Baxter Rd (45 Mph) {minor Collector} | 08/12/2025 | 08/18/2025 | 9 | \$2,842.23 |
| Cr 4803 Oakwood (Double Oaks Rd) (35 MPH) | 07/02/2025 | 07/02/2025 | 2 | \$722.02 |
| Cr 4805 Plantation Point (30 Mph) | 08/11/2025 | 08/11/2025 | 5 | \$992.11 |
| Cr 4805a Plantation Point Dr E | 08/11/2025 | 08/11/2025 | 5 | \$992.11 |
| Cr 4812d Dorsey Ln. | 07/02/2025 | 07/02/2025 | 2 | \$722.02 |
| Cr 4812f Dorsey Circle | 07/28/2025 | 07/28/2025 | 3 | \$835.98 |
| Cr 4812h Crestview Rd (timberlake Estates) | 07/02/2025 | 07/02/2025 | 2 | \$722.02 |
| Cr 4815 Suncrestdr. (off 2495) | 09/17/2025 | 09/17/2025 | 3 | \$776.62 |
| Cr 4817 Phantom (30 Mph) | 08/01/2025 | 09/24/2025 | 8 | \$2,691.33 |
| Cr 4826 Hopson (35 MPH) | 08/01/2025 | 08/01/2025 | 2 | \$794.28 |
| Cr 4828 Rounsavall | 09/16/2025 | 09/16/2025 | 2 | \$592.44 |
| Cr 4829 Tindel-B | 09/16/2025 | 09/16/2025 | 2 | \$592.44 |
| Cr 4830 Coy Terrel | 09/16/2025 | 09/16/2025 | 2 | \$592.44 |
| Cr 4832 Ledbetter | 08/26/2025 | 08/26/2025 | 2 | \$484.51 |
| Cr 4833 John Mark | 09/30/2025 | 09/30/2025 | 3 | \$661.74 |
| Cr 4912 Crystal | 07/07/2025 | 07/07/2025 | 2 | \$463.57 |

Locations: 82

\$98,546.54

187 Put up County road number sign

| Location | Earliest Date | Most Recent Date | Times Performed | Total Cost |
|--------------------------------|---------------|------------------|-----------------|------------|
| Cr 4224 Stella Walker (45 Mph) | 09/04/2025 | 09/04/2025 | 1 | \$410.02 |
| Cr 4615 Little Acres | 08/01/2025 | 08/01/2025 | 1 | \$44.87 |
| Cr 4616 Gin | 08/01/2025 | 08/01/2025 | 1 | \$62.74 |

Locations: 3

\$517.63

188 Put up County Road Number sign NS

| Location | Earliest Date | Most Recent Date | Times Performed | Total Cost |
|---------------------------|---------------|------------------|-----------------|------------|
| Cr 4233 Newman (ext 4235) | 08/01/2025 | 08/01/2025 | 1 | \$83.99 |

Locations: 1

\$83.99

189 Put up STOP

| Location | Earliest Date | Most Recent Date | Times Performed | Total Cost |
|--------------------|---------------|------------------|-----------------|------------|
| Cr 4318 (off 4319) | 08/01/2025 | 08/01/2025 | 1 | \$79.53 |

Locations: 1

\$79.53

200 Remove Dead Tree

| Location | Earliest Date | Most Recent Date | Times Performed | Total Cost |
|---|---------------|------------------|-----------------|------------|
| Cr 4325 N.y.- Moore Station {minor Collector} | 07/28/2025 | 07/28/2025 | 4 | \$2,264.12 |
| Cr 4328 Zip Line (35 Mph) | 07/28/2025 | 07/28/2025 | 4 | \$2,264.12 |
| Cr 4336 Myrtle Springs (45 Mph) | 07/07/2025 | 07/07/2025 | 3 | \$1,770.42 |

Henderson County Pct. 4

Reporting Dates Third Quarter 2025

Task Performance by Location

| | | | | |
|---|------------|------------|---|------------|
| Cr 4511 Baxter/Pinegrove (45 Mph) {minor Collectc | 07/08/2025 | 07/08/2025 | 4 | \$1,393.67 |
| Cr 4718 Hallmark | 07/22/2025 | 07/22/2025 | 4 | \$1,345.53 |
| Cr 4801 Dam | 07/22/2025 | 07/22/2025 | 4 | \$1,345.53 |
| Cr 4805 Plantation Point (30 Mph) | 07/17/2025 | 07/17/2025 | 4 | \$2,126.13 |
| Cr 4806 (off 4804) | 07/17/2025 | 07/17/2025 | 4 | \$2,126.13 |
| Cr 4832 Ledbetter | 08/26/2025 | 08/26/2025 | 3 | \$477.28 |

Locations: 9 **\$15,112.93**

111 Repaired washout

| Location | Earliest Date | Most Recent Date | Times Performed | Total Cost |
|---|---------------|------------------|-----------------|------------|
| Cr 4307 Gussie Lee (35 Mph) {minor Collector} | 07/30/2025 | 07/30/2025 | 4 | \$1,481.14 |

Locations: 1 **\$1,481.14**

114 Road base material - added

| Location | Earliest Date | Most Recent Date | Times Performed | Total Cost |
|----------------------------------|---------------|------------------|-----------------|------------|
| Cr 4316 Euless Warren (ext 4307) | 07/29/2025 | 07/29/2025 | 4 | \$2,735.12 |

Locations: 1 **\$2,735.12**

139 Road culvert - cleaned/repaired

| Location | Earliest Date | Most Recent Date | Times Performed | Total Cost |
|--|---------------|------------------|-----------------|------------|
| Cr 41002 Ranch Road (oak Manor) | 09/09/2025 | 09/09/2025 | 2 | \$408.92 |
| Cr 4222 Kennedy Corner (45 Mph) | 08/26/2025 | 08/26/2025 | 3 | \$555.20 |
| Cr 4336 Myrtle Springs (45 Mph) | 09/10/2025 | 09/10/2025 | 4 | \$7,465.50 |
| Cr 4800 Baxter Rd (45 Mph) {minor Collector} | 07/09/2025 | 07/09/2025 | 4 | \$2,027.99 |

Locations: 4 **\$10,457.61**

141 Road culvert - installed

| Location | Earliest Date | Most Recent Date | Times Performed | Total Cost |
|------------------------------------|---------------|------------------|-----------------|------------|
| 155 Tanglewood Dr. (brierwood Bay) | 07/24/2025 | 07/24/2025 | 6 | \$5,033.06 |
| Cr 4513 D. Mcgee | 07/08/2025 | 07/08/2025 | 4 | \$1,603.01 |
| Cr 4837 Forester Dr. | 07/23/2025 | 07/23/2025 | 4 | \$4,224.72 |

Locations: 3 **\$10,860.79**

140 Road culvert - replaced

| Location | Earliest Date | Most Recent Date | Times Performed | Total Cost |
|--------------------------------------|---------------|------------------|-----------------|-------------|
| Cr 41516 Douglas Drive | 08/06/2025 | 08/06/2025 | 5 | \$2,657.84 |
| Cr 4222 Kennedy Corner (45 Mph) | 08/05/2025 | 09/23/2025 | 11 | \$11,751.08 |
| Cr 4336 Myrtle Springs (45 Mph) | 09/30/2025 | 09/30/2025 | 3 | \$2,927.50 |
| Cr 4349 Wylie | 09/22/2025 | 09/22/2025 | 3 | \$2,134.68 |
| Cr 4804 Upper Room {minor Collector} | 07/16/2025 | 07/16/2025 | 5 | \$3,268.68 |

Locations: 5 **\$22,739.78**

202 Road culvert - Stabilize

Earliest **Most Recent** **Times**

Henderson County Pct. 4

Reporting Dates Third Quarter 2025

Task Performance by Location

| Location | Date | Date | Performed | Total Cost |
|---|---------------|------------------|-----------------|---------------------|
| Cr 4343 Joe Young | 07/31/2025 | 07/31/2025 | 5 | \$1,924.96 |
| Locations: 1 | | | | \$1,924.96 |
| 116 Road surface repair | | | | |
| Location | Earliest Date | Most Recent Date | Times Performed | Total Cost |
| CR 3411 (35 MPH) | 08/26/2025 | 08/26/2025 | 3 | \$1,491.24 |
| Locations: 1 | | | | \$1,491.24 |
| 198 Sealcoat | | | | |
| Location | Earliest Date | Most Recent Date | Times Performed | Total Cost |
| Cr 4800 Baxter Rd (45 Mph) {minor Collector} | 08/13/2025 | 08/19/2025 | 16 | \$105,347.81 |
| Cr 4801 Dam | 08/13/2025 | 08/13/2025 | 8 | \$37,009.08 |
| Cr 4802 Perkins {minor Collector} 35 MPH | 08/12/2025 | 08/12/2025 | 7 | \$45,981.71 |
| Cr 4803 Oakwood (Double Oaks Rd) (35 MPH) | 08/12/2025 | 08/12/2025 | 7 | \$45,981.71 |
| Cr 4804 Upper Room {minor Collector} | 08/12/2025 | 08/12/2025 | 7 | \$45,981.71 |
| Cr 4805 Plantation Point (30 Mph) | 08/11/2025 | 08/11/2025 | 6 | \$23,402.15 |
| Cr 4805a Plantation Point Dr E | 08/11/2025 | 08/11/2025 | 6 | \$23,402.15 |
| Cr 4806 (off 4804) | 08/11/2025 | 08/11/2025 | 6 | \$23,402.15 |
| Locations: 8 | | | | \$350,508.47 |
| 183 Sick Pay | | | | |
| Location | Earliest Date | Most Recent Date | Times Performed | Total Cost |
| Pct 4 Barn | 09/17/2025 | 09/17/2025 | 1 | \$196.80 |
| Locations: 1 | | | | \$196.80 |
| 109 Swept road | | | | |
| Location | Earliest Date | Most Recent Date | Times Performed | Total Cost |
| Cr 4800 Baxter Rd (45 Mph) {minor Collector} | 08/14/2025 | 08/27/2025 | 7 | \$3,950.81 |
| Cr 4801 Dam | 08/27/2025 | 08/27/2025 | 2 | \$590.37 |
| Cr 4802 Perkins {minor Collector} 35 MPH | 08/26/2025 | 08/27/2025 | 2 | \$481.97 |
| Cr 4803 Oakwood (Double Oaks Rd) (35 MPH) | 08/26/2025 | 08/26/2025 | 1 | \$192.72 |
| Cr 4804 Upper Room {minor Collector} | 08/26/2025 | 08/26/2025 | 1 | \$192.72 |
| Cr 4805 Plantation Point (30 Mph) | 08/26/2025 | 08/26/2025 | 1 | \$192.72 |
| Cr 4806 (off 4804) | 08/26/2025 | 08/26/2025 | 1 | \$192.72 |
| Cr 4815 Suncrestdr. (off 2495) | 09/04/2025 | 09/04/2025 | 1 | \$963.60 |
| Locations: 8 | | | | \$6,757.63 |
| 169 Trash/garbage picked-up | | | | |
| Location | Earliest Date | Most Recent Date | Times Performed | Total Cost |
| Cr 4307 Gussie Lee (35 Mph) {minor Collector} | 09/24/2025 | 09/24/2025 | 2 | \$274.07 |
| Cr 4704 Ray Road | 09/24/2025 | 09/24/2025 | 2 | \$274.07 |
| Cr 4706 Powder River | 09/24/2025 | 09/24/2025 | 2 | \$274.07 |
| Locations: 3 | | | | \$822.21 |

Henderson County Pct. 4

Task Performance by Location

Reporting Dates Third Quarter 2025

| 150 Trimmed brush or trees | | Earliest Date | Most Recent Date | Times Performed | Total Cost |
|---|--|---------------|------------------|-----------------|---------------------|
| Location | | | | | |
| Cr 4328 Zip Line (35 Mph) | | 09/09/2025 | 09/09/2025 | 2 | \$557.28 |
| Cr 4331 Terrell-Howeth | | 09/09/2025 | 09/09/2025 | 2 | \$557.28 |
| Cr 4700 Ward (35 Mph) {minor Collector} | | 07/09/2025 | 07/09/2025 | 2 | \$196.76 |
| Cr 4704 Ray Road | | 07/09/2025 | 07/09/2025 | 2 | \$196.76 |
| Cr 4806 (off 4804) | | 07/18/2025 | 07/18/2025 | 5 | \$1,704.60 |
| Locations: 5 | | | | | \$3,212.68 |
| 182 Vacation Pay | | Earliest Date | Most Recent Date | Times Performed | Total Cost |
| Location | | | | | |
| Pct 4 Barn | | 09/10/2025 | 09/10/2025 | 1 | \$166.48 |
| Locations: 1 | | | | | \$166.48 |
| 176 Worked at barn/office | | Earliest Date | Most Recent Date | Times Performed | Total Cost |
| Location | | | | | |
| Pct 4 Barn | | 08/27/2025 | 09/22/2025 | 4 | \$219.54 |
| Locations: 1 | | | | | \$219.54 |
| | | | | | Total Cost |
| Grand Total | | | | | \$790,480.49 |