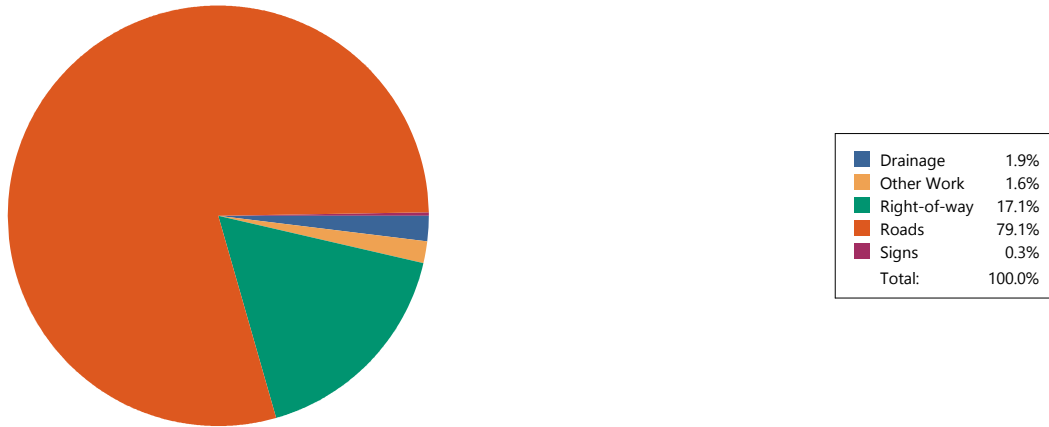


Cost Summary by Task Type

Task Type		Labor Hours	Labor Cost	Equipment Cost	Material Cost	Contractor Cost	Overhead Cost	Total Cost	%
Drain	Drainage	72.0	\$1,726.60	\$8,987.42	\$300.00	\$0.00	\$0.00	\$11,014.01	1.9%
Other	Other Work	242.0	\$5,599.20	\$3,698.41	\$0.00	\$0.00	\$0.00	\$9,297.61	1.6%
ROW	Right-of-way	770.0	\$15,553.25	\$81,855.21	\$600.00	\$0.00	\$0.00	\$98,008.24	17.1%
Roads	Roads	1,676.0	\$29,689.50	\$100,976.42	\$323,404.57	\$0.00	\$0.00	\$454,070.44	79.1%
Signs	Signs	30.0	\$732.51	\$740.97	\$531.02	\$0.00	\$0.00	\$2,004.46	0.3%
Task Types:	5	2,790.0	\$53,301.06	\$196,258.43	\$324,835.59	\$0.00	\$0.00	\$574,394.76	

Cost Summary by Task Type



Henderson County Pct. 4**Task Performance by Location**

112	Asphalt overlay				
	Location	Earliest Date	Most Recent Date	Times Performed	Total Cost
	Cr 4528 County Line (40 Mph)	10/02/2025	10/03/2025	12	\$91,416.13
	Locations: 1				\$91,416.13
177	Assisted other precinct				
	Location	Earliest Date	Most Recent Date	Times Performed	Total Cost
	Pct 4 Barn	10/22/2025	10/23/2025	8	\$1,530.72
	Precinct 2	10/09/2025	10/22/2025	4	\$3,347.12
	Locations: 2				\$4,877.84
240	Blade and add Millings				
	Location	Earliest Date	Most Recent Date	Times Performed	Total Cost
	CR 3416	11/21/2025	11/21/2025	2	\$797.77
	Cr 4302 Allen (off 4300)	11/21/2025	11/21/2025	2	\$797.77
	Cr 4316 Euleess Warren (ext 4307)	11/21/2025	11/21/2025	2	\$797.77
	Cr 4317b Hoe Handle	11/21/2025	11/21/2025	2	\$797.77
	Locations: 4				\$3,191.08
103	Bladed - add gravel				
	Location	Earliest Date	Most Recent Date	Times Performed	Total Cost
	Cr 4345 Church Of Christ	12/09/2025	12/09/2025	4	\$6,229.96
	Locations: 1				\$6,229.96
104	Bladed - add millings				
	Location	Earliest Date	Most Recent Date	Times Performed	Total Cost
	Cr 4345 Church Of Christ	12/11/2025	12/11/2025	5	\$6,935.31
	Cr 4718 Hallmark	12/10/2025	12/11/2025	9	\$69,080.99
	Locations: 2				\$76,016.30
102	Bladed - pulled shoulders/ditches				
	Location	Earliest Date	Most Recent Date	Times Performed	Total Cost
	Cr 4222 Kennedy Corner (45 Mph)	10/29/2025	10/29/2025	6	\$5,245.48
	Cr 4300 Bell (off Fm 314)	11/21/2025	11/21/2025	2	\$597.50
	Cr 4304 Lone Star (off Fm 314)	11/21/2025	11/21/2025	2	\$597.50
	Cr 4402 Rosenberg (off Fm 2588) (35 Mph)	10/13/2025	10/14/2025	9	\$7,090.68
	Cr 4718 Hallmark	12/08/2025	12/08/2025	4	\$3,185.45
	Locations: 5				\$16,716.61
101	Bladed - road surface				
	Location	Earliest Date	Most Recent Date	Times Performed	Total Cost

Henderson County Pct. 4

Reporting Dates Fourth Quarter 2025

Task Performance by Location

Cr 4215 Welder (ext 4224)	10/30/2025	10/30/2025	2	\$1,843.14
Cr 4216 Old Caney Rd (ext. Off Old 4200)	12/12/2025	12/12/2025	5	\$10,263.48
Cr 4222 Kennedy Corner (45 Mph)	12/12/2025	12/12/2025	5	\$10,263.48
Cr 4224 Stella Walker (45 Mph)	12/12/2025	12/12/2025	5	\$10,263.48
Cr 4229 Rylie (off 4226)	10/31/2025	10/31/2025	2	\$1,228.76
Cr 4238 (off Fm 315)	10/30/2025	10/31/2025	4	\$1,843.14
Cr 4317b Hoe Handle	11/20/2025	11/20/2025	6	\$7,905.34
Cr 4345 Church Of Christ	12/15/2025	12/15/2025	5	\$33,065.91
Cr 4359 Champs (off Fm 314)	11/20/2025	11/20/2025	6	\$7,905.34
Cr 4402 Rosenberg (off Fm 2588) (35 Mph)	10/16/2025	10/20/2025	17	\$112,544.54

Locations: 10 \$197,126.61

237 Cleaned Ditch (Wheeled Excavator)

Location	Earliest Date	Most Recent Date	Times Performed	Total Cost
Cr 4501 Country Ln	10/28/2025	10/28/2025	5	\$4,408.18

Locations: 1 \$4,408.18

151 Cleared debris or fallen tree

Location	Earliest Date	Most Recent Date	Times Performed	Total Cost
CR 3707	11/06/2025	11/06/2025	5	\$3,874.99
Cr 4202 Cape (off Fm 3506)	12/02/2025	12/02/2025	4	\$1,395.71
Cr 4236 Dansby (ext 4235)	11/04/2025	11/04/2025	4	\$2,171.93
Cr 4336 Myrtle Springs (45 Mph)	10/27/2025	10/27/2025	3	\$1,704.54
Cr 4402 Rosenberg (off Fm 2588) (35 Mph)	10/07/2025	10/07/2025	4	\$2,818.89
Cr 4515 Richardson (35 Mph)	12/01/2025	12/01/2025	2	\$598.28
Cr 4516 Hairgrove	12/01/2025	12/01/2025	2	\$598.28
Cr 4833 John Mark	11/03/2025	11/03/2025	3	\$1,897.59

Locations: 8 \$15,060.21

171 Equipment maintenance/service

Location	Earliest Date	Most Recent Date	Times Performed	Total Cost
Pct 4 Barn	10/15/2025	11/24/2025	15	\$2,467.00

Locations: 1 \$2,467.00

173 Moved equipment to work site

Location	Earliest Date	Most Recent Date	Times Performed	Total Cost
Cr 4202 Cape (off Fm 3506)	10/30/2025	10/30/2025	2	\$790.55

Locations: 1 \$790.55

149 Mow Right-of-Way

Location	Earliest Date	Most Recent Date	Times Performed	Total Cost
155 Panarama Dr. E (brierwood Bay)	11/18/2025	11/18/2025	1	\$80.70
155 Autumn Trail (brierwood Bay)	11/18/2025	11/18/2025	1	\$80.70
155 Brierwood Dr (brierwood Bay)	11/18/2025	11/18/2025	1	\$80.70
155 Carol Way (brierwood Bay)	11/18/2025	11/18/2025	1	\$80.70

Henderson County Pct. 4

Reporting Dates Fourth Quarter 2025

Task Performance by Location

155 Coral Dr. (brierwood Bay)	11/18/2025	11/18/2025	1	\$80.70
155 Cutter Dr (brierwood Bay)	11/18/2025	11/18/2025	1	\$80.70
155 Driftwood (brierwood Bay)	11/18/2025	11/18/2025	1	\$80.70
155 Elm (brierwood Bay)	11/18/2025	11/18/2025	1	\$80.70
155 Forest Hill Dr. Ew (brierwood Bay)	11/18/2025	11/18/2025	1	\$80.70
155 Forest Hill Dr. Ns (Brierwood Bay)	11/18/2025	11/18/2025	1	\$80.70
155 High Point Dr. (brierwood Bay)	11/18/2025	11/18/2025	1	\$80.70
155 Judy Ln. (brierwood Bay)	11/18/2025	11/18/2025	1	\$80.70
155 Lindy Ln (brierwood Bay)	11/18/2025	11/18/2025	1	\$80.70
155 Phillip Pl (brierwood Bay)	11/18/2025	11/18/2025	1	\$80.70
155 Shadybrook Dr. (brierwood Bay)	11/18/2025	11/18/2025	1	\$80.70
155 Tanglewood Dr. (brierwood Bay)	11/18/2025	11/18/2025	1	\$80.70
155 Valleyview Dr (brierwood Bay)	11/18/2025	11/18/2025	1	\$80.70
315 Creekside St. (parksid)	11/19/2025	11/19/2025	1	\$79.29
315 Hickory St. (parksid)	11/19/2025	11/19/2025	1	\$79.29
315 Parkside St. (parksid)	11/19/2025	11/19/2025	1	\$79.29
315 Poolside Dr. (parksid)	11/19/2025	11/19/2025	1	\$79.29
CR 3411 (35 MPH)	10/07/2025	12/10/2025	2	\$448.31
CR 3412 (30 MPH)	10/07/2025	12/10/2025	2	\$448.31
CR 3413 (30 MPH)	10/07/2025	12/10/2025	2	\$448.31
CR 3416	12/10/2025	12/10/2025	1	\$179.32
CR 3618 Seaton Rd	10/06/2025	10/06/2025	1	\$291.20
CR 3707	10/06/2025	10/06/2025	1	\$291.20
Cr 4100 Henderson (ext 4117)	11/13/2025	11/13/2025	1	\$230.56
Cr 41000 Brentwood Dr. (oak Manor) {minor Collec	12/10/2025	12/10/2025	1	\$97.45
Cr 41001 Brentwood Circle (oak Manor)	12/10/2025	12/10/2025	1	\$97.45
Cr 41002 Ranch Road (oak Manor)	12/10/2025	12/10/2025	1	\$97.45
Cr 4101 Perry (ext 4117) 30 MPH	11/17/2025	11/17/2025	1	\$356.79
Cr 4102 Bud Jones (ext 4117)	11/13/2025	11/13/2025	1	\$230.56
Cr 4104 Atwood-A (Off 155)	10/13/2025	10/13/2025	1	\$403.48
Cr 41100 Wagontree Trail {minor Collector}	12/10/2025	12/10/2025	1	\$97.45
Cr 41101 Brokenspoke (wagontree)	12/10/2025	12/10/2025	1	\$97.45
Cr 41102 Singletree (wagontree)	12/10/2025	12/10/2025	1	\$97.45
Cr 41103 Settlers Loop (wagontree)	12/10/2025	12/10/2025	1	\$97.45
Cr 41104 Buggyhub (wagontree)	12/10/2025	12/10/2025	1	\$97.45
Cr 41105 Land Grant (wagontree) {minor Collector}	12/10/2025	12/15/2025	2	\$243.05
Cr 41107 Mill Run Rd (35 Mph)	12/09/2025	12/09/2025	1	\$426.33
Cr 4117	11/17/2025	11/17/2025	1	\$356.79
Cr 4117 B.ville {minor Collector}	11/13/2025	11/13/2025	1	\$230.56
Cr 4119 Coffee Landing	11/19/2025	11/19/2025	1	\$79.29
Cr 4120 Atwood-B (off 155)	10/13/2025	10/13/2025	1	\$403.48
Cr 41511 (Larry Anding)	12/15/2025	12/15/2025	1	\$145.60
Cr 41511e	12/15/2025	12/15/2025	1	\$145.60
Cr 41512 Ryan	12/15/2025	12/15/2025	1	\$145.60
Cr 41513	12/15/2025	12/15/2025	1	\$145.60
Cr 41514 (30 MPH)	12/15/2025	12/15/2025	1	\$145.60
Cr 41515 Mcgee Nursey	12/10/2025	12/10/2025	1	\$97.45
Cr 4201 Sunrise (off 315) {minor Collector}	11/19/2025	11/19/2025	1	\$79.29
Cr 4201a Cherokee Dr. (cherokee)	11/19/2025	11/19/2025	1	\$79.29
Cr 4201b Sunbird Dr. (cherokee)	11/19/2025	11/19/2025	1	\$79.29
Cr 4201c Tomahawk Dr. (cherokee)	11/19/2025	11/19/2025	1	\$79.29
Cr 4201e Ridge Rd. (woodridge)	11/19/2025	11/19/2025	1	\$79.29
Cr 4201f Quil Cutoff (woodridge)	11/19/2025	11/19/2025	1	\$79.29
Cr 4201g Hillcrest (woodridge)	11/19/2025	11/19/2025	1	\$79.29
Cr 4201h Pineview (woodridge)	11/19/2025	11/19/2025	1	\$79.29
Cr 4202 Cape (off Fm 3506)	11/19/2025	11/19/2025	1	\$79.29
CR 4203	11/19/2025	11/19/2025	1	\$79.29

Henderson County Pct. 4

Reporting Dates Fourth Quarter 2025

Task Performance by Location

Cr 4215 Welder (ext 4224)	11/05/2025	11/05/2025	1	\$537.97
Cr 4216 Old Caney Rd (ext. Off Old 4200)	11/18/2025	11/19/2025	2	\$159.99
Cr 4217 Manoy (pleasant Ridge)	11/17/2025	11/17/2025	1	\$356.79
Cr 4218 Stevenson (off 4217)	11/18/2025	11/18/2025	1	\$80.70
Cr 4219 Georgia Bell (off 4218)	11/18/2025	11/18/2025	1	\$80.70
Cr 4221 Pine Springs (ext Off 4222)	11/12/2025	11/12/2025	1	\$475.73
Cr 4222 Kennedy Corner (45 Mph)	11/12/2025	11/12/2025	1	\$475.73
Cr 4223 Mayor Rd (ext 4217)	11/17/2025	11/17/2025	1	\$356.79
Cr 4224 Stella Walker (45 Mph)	11/05/2025	11/13/2025	4	\$2,671.44
Cr 4225 Red Flat (45 Mph)	11/04/2025	11/05/2025	2	\$941.45
Cr 4226 Round Top Church	11/13/2025	11/13/2025	1	\$230.56
Cr 4228 Bruno	11/13/2025	11/13/2025	1	\$230.56
Cr 4229 Rylie (off 4226)	11/13/2025	11/13/2025	1	\$230.56
Cr 4231 Bethel Cemetary	10/01/2025	12/09/2025	2	\$393.93
Cr 4233 Newman (ext 4235)	11/04/2025	11/04/2025	1	\$403.48
Cr 4234 (Bristow Addition)	11/04/2025	11/04/2025	1	\$403.48
Cr 4235 Johns (35 Mph)	11/03/2025	11/04/2025	2	\$607.36
Cr 4236 Dansby (ext 4235)	11/03/2025	11/03/2025	1	\$203.88
Cr 4300 Bell (off Fm 314)	10/06/2025	12/10/2025	2	\$337.89
Cr 4301 Bell Cemetary (off 4300)	10/06/2025	12/10/2025	2	\$337.89
Cr 4302 Allen (off 4300)	10/06/2025	12/10/2025	2	\$337.89
Cr 4303 Gene Linsey (off 314)	10/01/2025	12/09/2025	2	\$393.93
Cr 4304 Lone Star (off Fm 314)	10/06/2025	12/09/2025	2	\$393.93
Cr 4305n C. Harmon (ext 4304)	10/06/2025	12/15/2025	2	\$396.43
Cr 4305s Hightower (ext 4304)	10/06/2025	12/15/2025	2	\$396.43
Cr 4307 Gussie Lee (35 Mph) {minor Collector}	12/02/2025	12/08/2025	2	\$999.03
Cr 4308 Steve (off 4305 N)	10/07/2025	12/15/2025	2	\$506.85
Cr 4309 Live Cove (off 4307)	10/01/2025	12/08/2025	2	\$872.16
Cr 4310 Fgs Pinewood Trail (30mph)	12/02/2025	12/02/2025	1	\$285.44
Cr 4311 Fgs Pineview Trail (30mph)	11/19/2025	11/19/2025	1	\$79.29
Cr 4312 Fgs Pinewilde Rd. (30mph)	11/19/2025	12/02/2025	2	\$364.73
Cr 4314 (ext 4307)	12/02/2025	12/02/2025	1	\$285.44
Cr 4316 Euless Warren (ext 4307)	10/07/2025	12/02/2025	2	\$554.43
Cr 4317a Moore Sta. Loop	10/01/2025	10/01/2025	1	\$158.57
Cr 4317b Hoe Handle	10/01/2025	12/09/2025	2	\$393.93
Cr 4318 (off 4319)	10/01/2025	12/15/2025	2	\$396.43
Cr 4319 Feds {minor Collector}	10/01/2025	12/15/2025	2	\$396.43
Cr 4320 Cumby	10/06/2025	12/15/2025	2	\$396.43
Cr 4321 Presswood	10/01/2025	12/09/2025	2	\$393.93
Cr 4322 Tip Top	10/01/2025	12/09/2025	2	\$393.93
Cr 4325 N.y.- Moore Station {minor Collector}	12/16/2025	12/16/2025	1	\$537.97
Cr 4328 Zip Line (35 Mph)	12/16/2025	12/16/2025	1	\$537.97
Cr 4329 (off 4325)	12/16/2025	12/16/2025	1	\$537.97
Cr 4330 Dingler	10/06/2025	12/30/2025	3	\$1,059.73
Cr 4331 Terrell-Howeth	12/29/2025	12/30/2025	2	\$768.53
Cr 4332 Tindel-A (off Fm 607)	12/30/2025	12/30/2025	1	\$230.56
Cr 4334 N.y. Church	12/29/2025	12/29/2025	1	\$537.97
Cr 4336 Myrtle Springs (45 Mph)	12/18/2025	12/23/2025	3	\$2,651.44
Cr 4340 Roy Smith (ext 4336)	12/18/2025	12/18/2025	1	\$806.96
Cr 4343 Joe Young	11/03/2025	11/03/2025	1	\$203.88
Cr 4344 Bob Walker	10/28/2025	12/23/2025	2	\$434.44
Cr 4345 Church Of Christ	10/28/2025	10/28/2025	1	\$203.88
Cr 4346 Smith	11/03/2025	11/03/2025	1	\$203.88
Cr 4347 Floyds (poynor)	11/03/2025	11/03/2025	1	\$203.88
Cr 4348 Sholars	12/23/2025	12/23/2025	1	\$230.56
Cr 4349 Wylie	12/23/2025	12/23/2025	1	\$230.56
Cr 4350 Larue Cemetary	12/23/2025	12/23/2025	1	\$230.56

Henderson County Pct. 4

Reporting Dates Fourth Quarter 2025

Task Performance by Location

Cr 4353 Larue	12/23/2025	12/23/2025	1	\$230.56
Cr 4354 Shady Lane	10/28/2025	10/28/2025	1	\$203.88
Cr 4355 Larue Fire Dept	12/23/2025	12/23/2025	1	\$230.56
Cr 4359 Champs (off Fm 314)	10/06/2025	12/10/2025	2	\$337.89
Cr 4360 Brown-B (off Fm 314)	10/06/2025	12/10/2025	2	\$337.89
Cr 4400 Rockhill (35 Mph)	10/15/2025	10/15/2025	1	\$713.59
Cr 4401 Douglas Loop	10/28/2025	10/28/2025	1	\$203.88
Cr 4402 Rosenberg (off Fm 2588) (35 Mph)	10/15/2025	10/21/2025	3	\$1,546.11
Cr 4403 Sissys	10/28/2025	10/28/2025	1	\$203.88
Cr 4404 Archie Dennis-A (off Us 175)	10/28/2025	10/28/2025	1	\$203.88
Cr 4494 Tuffy Roberts	10/28/2025	10/28/2025	1	\$203.88
Cr 4501 Country Ln	12/03/2025	12/03/2025	1	\$121.81
Cr 4502 Creekside Drive (off Us 175)	12/03/2025	12/03/2025	1	\$121.81
CR 4502a Creekside Circle (Off US 175)	12/03/2025	12/03/2025	1	\$121.81
Cr 4503 Enock (off Us 175)	12/03/2025	12/03/2025	1	\$121.81
Cr 4506 Huggins (ext 4507)	12/03/2025	12/03/2025	1	\$121.81
Cr 4507 Moonshine (off Us 175)	12/03/2025	12/03/2025	1	\$121.81
Cr 4508 Moonshine (ext 4507)	12/03/2025	12/03/2025	1	\$121.81
Cr 4509 Harry Mills	12/03/2025	12/03/2025	1	\$121.81
Cr 4510	11/19/2025	11/19/2025	1	\$218.40
Cr 4511 Baxter/Pinegrove (45 Mph) {minor Collectc	11/19/2025	11/19/2025	1	\$218.40
Cr 4514 Davis Cem.	11/19/2025	11/19/2025	1	\$218.40
Cr 4515 Richardson (35 Mph)	12/22/2025	12/22/2025	1	\$139.21
Cr 4517 Cummings	12/22/2025	12/22/2025	1	\$139.21
Cr 4518 Burnett / Super Cop (35mph)	12/22/2025	12/22/2025	1	\$139.21
Cr 4520e Rainbow-E (Rainbo Gate To 4402	10/27/2025	12/23/2025	2	\$1,589.59
Cr 4520w Rainbow-W (1615 To Rainbo Gate)	10/22/2025	12/23/2025	3	\$480.02
Cr 4521 Lookabough	10/22/2025	10/22/2025	1	\$178.40
Cr 4522 Gross	10/22/2025	10/22/2025	1	\$178.40
Cr 4523 Halbert	10/22/2025	10/22/2025	1	\$178.40
Cr 4524 Bubba Burnett	10/22/2025	10/22/2025	1	\$178.40
Cr 4528 County Line (40 Mph)	10/20/2025	10/20/2025	1	\$356.79
Cr 4529 Mrs. Mcgee	10/20/2025	10/20/2025	1	\$356.79
Cr 4530 Sheptrine (35 Mph)	10/13/2025	10/13/2025	1	\$403.48
Cr 4535 Palmer	10/20/2025	10/20/2025	1	\$356.79
Cr 4600 Carroll Springs (35 Mph)	10/21/2025	10/21/2025	1	\$475.73
Cr 4601 (to County Line)	10/21/2025	10/21/2025	1	\$475.73
Cr 4603 Mud Alley	10/22/2025	10/22/2025	1	\$178.40
Cr 4604 Terry Davis	10/22/2025	10/22/2025	1	\$178.40
Cr 4607 Diamond C	10/22/2025	10/22/2025	1	\$178.40
Cr 4610 Gary Rd	12/22/2025	12/23/2025	2	\$301.62
Cr 4610a Brown-A	12/22/2025	12/23/2025	2	\$301.62
Cr 4610b Laster	12/22/2025	12/22/2025	1	\$139.21
Cr 4610c Bonham	12/23/2025	12/23/2025	1	\$162.41
Cr 4612 Mays Café	12/23/2025	12/23/2025	1	\$162.41
Cr 4613 Old 19 (35 Mph)	12/17/2025	12/17/2025	1	\$162.41
Cr 4615 Little Acres	12/17/2025	12/17/2025	1	\$162.41
Cr 4616 Gin	12/17/2025	12/17/2025	1	\$162.41
Cr 4617 Carrol Dr / Virginia Pines-A	12/17/2025	12/17/2025	1	\$162.41
Cr 4618 Virginia Pines-B	12/17/2025	12/17/2025	1	\$162.41
Cr 4619 Virginia Pines-C	12/17/2025	12/17/2025	1	\$162.41
Cr 4622 Owen Cemetary	12/09/2025	12/09/2025	1	\$426.33
Cr 4627 Gibson {minor Collector}	12/08/2025	12/08/2025	1	\$324.83
Cr 4628 Robbins Rd (35 Mph) {minor Collector}	12/08/2025	12/08/2025	1	\$324.83
Cr 4700 Ward (35 Mph) {minor Collector}	10/16/2025	10/20/2025	2	\$436.80
Cr 4702 New Subdivision (between 4704 & 4705)	10/20/2025	10/20/2025	1	\$218.40
Cr 4703 Hopewell Church	10/16/2025	10/16/2025	1	\$218.40

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Reporting Dates Fourth Quarter 2025

Task Performance by Location

Cr 4704 Ray Road	10/16/2025	10/20/2025	2	\$436.80
Cr 4705 Thomas Frank	10/16/2025	10/20/2025	2	\$436.80
Cr 4706 Powder River	10/21/2025	10/21/2025	1	\$436.80
Cr 4708 Smith Lumber	10/21/2025	10/21/2025	1	\$436.80
Cr 4710 Cook-A	11/03/2025	11/03/2025	1	\$243.62
Cr 4712 Cook-B	11/03/2025	11/03/2025	1	\$243.62
Cr 4713 Kitchens	11/03/2025	11/03/2025	1	\$243.62
Cr 4714 Tiner (off 4712)	11/03/2025	11/03/2025	1	\$243.62
Cr 4719 County Barn (30mph)	10/13/2025	10/13/2025	1	\$403.48
Cr 4800 Baxter Rd (45 Mph) {minor Collector}	10/27/2025	10/27/2025	1	\$873.61
Cr 4801 Dam	10/23/2025	10/23/2025	1	\$291.20
Cr 4802 Perkins {minor Collector} 35 MPH	10/22/2025	10/22/2025	1	\$125.30
Cr 4803 Oakwood (Double Oaks Rd) (35 MPH)	10/23/2025	10/23/2025	1	\$291.20
Cr 4804 Upper Room {minor Collector}	10/22/2025	10/22/2025	1	\$125.30
Cr 4805 Plantation Point (30 Mph)	10/22/2025	10/22/2025	1	\$125.30
Cr 4805a Plantation Point Dr E	10/22/2025	10/22/2025	1	\$125.30
Cr 4806 (off 4804)	10/22/2025	10/22/2025	1	\$125.30
Cr 4806a	10/22/2025	10/22/2025	1	\$125.30
Cr 4810 Viewpoint (off Bear Creek)	10/07/2025	10/07/2025	1	\$194.89
Cr 4812a Peninsula Circle	10/15/2025	10/15/2025	1	\$124.80
Cr 4812d Dorsey Ln.	10/15/2025	10/15/2025	1	\$124.80
Cr 4812g Dorsey Drive	10/15/2025	10/15/2025	1	\$124.80
Cr 4812h Crestview Rd (timberlake Estates)	10/15/2025	10/15/2025	1	\$124.80
Cr 4812k Tanglewood (timberlake Estates)	10/15/2025	10/15/2025	1	\$124.80
Cr 4812l Sherwood Rd. (timberlake Estates)	10/15/2025	10/15/2025	1	\$124.80
Cr 4817 Phantom (30 Mph)	10/13/2025	10/13/2025	1	\$194.89
Cr 4819 Grubbs	10/13/2025	10/13/2025	1	\$194.89
Cr 4825 Bearcreek {minor Collector}	10/07/2025	10/13/2025	2	\$389.78
Cr 4825a Bearcreek Circle	10/07/2025	10/07/2025	1	\$194.89
Cr 4826 Hopson (35 MPH)	10/07/2025	10/13/2025	2	\$389.78
Cr 4826a Two Mile Cir. (off Hopson)	10/07/2025	10/07/2025	1	\$194.89
Cr 4827 Bluebird	10/13/2025	10/13/2025	1	\$194.89
Cr 4828 Rounsavall	12/30/2025	12/30/2025	1	\$230.56
Cr 4829 Tindel-B	12/30/2025	12/30/2025	1	\$230.56
Cr 4830 Coy Terrel	12/30/2025	12/30/2025	1	\$230.56
Cr 4831 Melvin Pool	12/30/2025	12/30/2025	1	\$230.56
Cr 4832 Ledbetter	11/19/2025	11/19/2025	1	\$218.40
Cr 4908 Joe Browning	10/14/2025	10/14/2025	1	\$218.40
Cr 4910 Roby	10/14/2025	10/14/2025	1	\$218.40
Cr 4911 Deer Run	10/15/2025	10/15/2025	1	\$124.80
Cr 4912 Crystal	10/14/2025	10/14/2025	1	\$218.40
Cr 4913 Dusty Rd.	10/14/2025	10/14/2025	1	\$218.40
Elm Street	11/03/2025	11/03/2025	1	\$203.88
Fisher-Robbins Cemetery	12/08/2025	12/08/2025	1	\$324.83
Hunt Oil Road	11/03/2025	11/03/2025	1	\$203.88
Pecan Ridge	10/07/2025	10/07/2025	1	\$268.99
Whispering Oaks	10/23/2025	10/23/2025	1	\$291.20

Locations: 222

\$64,338.64

168

Other sign work

Location	Earliest Date	Most Recent Date	Times Performed	Total Cost
Cr 4201 Sunrise (off 315) {minor Collector}	12/30/2025	12/30/2025	2	\$224.35
Cr 4201e Ridge Rd. (woodridge)	12/30/2025	12/30/2025	2	\$224.35
Cr 4328 Zip Line (35 Mph)	12/08/2025	12/08/2025	1	\$42.50

Henderson County Pct. 4

Reporting Dates Fourth Quarter 2025

Task Performance by Location

Cr 4330 Dingler	12/08/2025	12/08/2025	1	\$42.50
Cr 4331 Terrell-Howeth	12/08/2025	12/08/2025	1	\$42.50
Cr 4336 Myrtle Springs (45 Mph)	12/08/2025	12/08/2025	1	\$42.50
Cr 4351 Larue	12/08/2025	12/08/2025	1	\$42.50
Cr 4402 Rosenberg (off Fm 2588) (35 Mph)	10/06/2025	10/06/2025	1	\$134.62
Cr 4520e Rainbow-E (Rainbo Gate To 4402	10/06/2025	10/06/2025	1	\$134.62
Cr 4528 County Line (40 Mph)	10/06/2025	10/06/2025	1	\$134.62
Cr 4529 Mrs. Mcgee	10/06/2025	10/06/2025	1	\$134.62
Cr 4535 Palmer	10/06/2025	10/06/2025	1	\$134.62

Locations: 12 **\$1,334.30**

180 Other work

Location	Earliest Date	Most Recent Date	Times Performed	Total Cost
Pct 4 Barn	11/19/2025	11/19/2025	3	\$304.96

Locations: 1 **\$304.96**

210 Patch- FALL IN

Location	Earliest Date	Most Recent Date	Times Performed	Total Cost
Cr 4336 Myrtle Springs (45 Mph)	12/03/2025	12/03/2025	2	\$535.08
Cr 4507 Moonshine (off Us 175)	12/03/2025	12/03/2025	2	\$535.08
Cr 4910 Roby	12/03/2025	12/03/2025	2	\$535.08
Cr 4913 Dusty Rd.	12/03/2025	12/03/2025	2	\$535.08

Locations: 4 **\$2,140.32**

211 Patch- skip patch (bull holes)

Location	Earliest Date	Most Recent Date	Times Performed	Total Cost
CR 3412 (30 MPH)	10/13/2025	10/13/2025	1	\$131.04
Cr 4201e Ridge Rd. (woodridge)	10/13/2025	10/13/2025	1	\$131.04
Cr 4201g Hillcrest (woodridge)	10/13/2025	10/13/2025	1	\$131.04
Cr 4325 N.y.- Moore Station {minor Collector}	10/13/2025	10/13/2025	1	\$131.04
Cr 4330 Dingler	10/13/2025	10/13/2025	1	\$131.04
Cr 4837 Forester Dr.	10/13/2025	10/13/2025	1	\$131.04

Locations: 6 **\$786.24**

107 Patched - around mailboxes

Location	Earliest Date	Most Recent Date	Times Performed	Total Cost
Cr 4201e Ridge Rd. (woodridge)	11/18/2025	11/18/2025	2	\$1,070.62

Locations: 1 **\$1,070.62**

106 Patched - road surface

Location	Earliest Date	Most Recent Date	Times Performed	Total Cost
Cr 41000 Brentwood Dr. (oak Manor) {minor Collec	10/14/2025	10/14/2025	1	\$124.97
Cr 41001 Brentwood Circle (oak Manor)	10/14/2025	10/14/2025	1	\$124.97
Cr 41102 Singletree (wagontree)	11/05/2025	11/05/2025	2	\$918.07
Cr 41105 Land Grant (wagontree) {minor Collector}	10/14/2025	10/14/2025	1	\$124.97

Henderson County Pct. 4

Reporting Dates Fourth Quarter 2025

Task Performance by Location

Cr 41107 Mill Run Rd (35 Mph)	11/10/2025	11/10/2025	2	\$468.00
Cr 4117 B.ville {minor Collector}	12/16/2025	12/16/2025	2	\$661.94
Cr 4201 Sunrise (off 315) {minor Collector}	12/29/2025	12/29/2025	2	\$133.30
Cr 4201a Cherokee Dr. (cherokee)	12/17/2025	12/17/2025	3	\$587.22
Cr 4201b Sunbird Dr. (cherokee)	12/17/2025	12/17/2025	3	\$587.22
Cr 4201c Tomahawk Dr. (cherokee)	12/17/2025	12/17/2025	3	\$587.22
Cr 4201d Arrowhead Dr. (cherokee)	12/17/2025	12/17/2025	3	\$587.22
Cr 4201e Ridge Rd. (woodridge)	12/29/2025	12/29/2025	2	\$133.30
Cr 4201g Hillcrest (woodridge)	11/25/2025	11/25/2025	2	\$1,020.72
Cr 4202 Cape (off Fm 3506)	12/22/2025	12/29/2025	4	\$527.86
Cr 4217 Manoy (pleasant Ridge)	12/15/2025	12/15/2025	1	\$216.42
Cr 4222 Kennedy Corner (45 Mph)	11/12/2025	12/15/2025	4	\$1,109.78
Cr 4224 Stella Walker (45 Mph)	11/17/2025	12/16/2025	6	\$1,839.72
Cr 4225 Red Flat (45 Mph)	12/29/2025	12/29/2025	3	\$949.36
Cr 4233 Newman (ext 4235)	12/30/2025	12/30/2025	3	\$774.84
Cr 4235 Johns (35 Mph)	12/30/2025	12/30/2025	3	\$774.84
Cr 4300 Bell (off Fm 314)	11/20/2025	11/20/2025	2	\$496.66
Cr 4303 Gene Linsey (off 314)	11/20/2025	11/20/2025	2	\$496.66
Cr 4304 Lone Star (off Fm 314)	10/01/2025	11/19/2025	8	\$3,087.90
Cr 4307 Gussie Lee (35 Mph) {minor Collector}	11/20/2025	11/20/2025	2	\$496.66
Cr 4310 Fgs Pinewood Trail (30mph)	11/05/2025	12/03/2025	12	\$3,731.42
Cr 4317a Moore Sta. Loop	11/20/2025	11/20/2025	2	\$496.66
Cr 4319 Feds {minor Collector}	10/07/2025	11/20/2025	9	\$2,632.08
Cr 4325 N.y.- Moore Station {minor Collector}	10/20/2025	11/04/2025	21	\$6,571.96
Cr 4335 Archie Dennis-A (ext 4334)	12/31/2025	12/31/2025	3	\$1,087.34
Cr 4345 Church Of Christ	12/08/2025	12/08/2025	3	\$1,004.86
Cr 4359 Champs (off Fm 314)	11/19/2025	11/19/2025	2	\$626.78
Cr 4400 Rockhill (35 Mph)	10/15/2025	10/15/2025	1	\$662.26
Cr 4402 Rosenberg (off Fm 2588) (35 Mph)	10/14/2025	10/15/2025	6	\$1,718.72
Cr 4405 Archie Dennis-B (Off 4404)	10/06/2025	10/06/2025	3	\$710.62
Cr 4511 Baxter/Pinegrove (45 Mph) {minor Collectc	11/10/2025	11/10/2025	2	\$468.00
Cr 4515 Richardson (35 Mph)	10/14/2025	11/04/2025	5	\$1,533.57
Cr 4516 Hairgrove	11/03/2025	11/03/2025	2	\$758.30
Cr 4520e Rainbow-E (Rainbo Gate To 4402	10/13/2025	10/13/2025	3	\$905.38
Cr 4528 County Line (40 Mph)	10/01/2025	10/01/2025	3	\$893.36
Cr 4610 Gary Rd	11/10/2025	11/10/2025	2	\$468.00
Cr 4612 Mays Café	11/10/2025	11/10/2025	2	\$468.00
Cr 4616 Gin	11/17/2025	11/17/2025	1	\$132.45
Cr 4617 Carrol Dr / Virginia Pines-A	11/17/2025	11/17/2025	1	\$132.45
Cr 4618 Virginia Pines-B	11/17/2025	11/17/2025	1	\$132.45
Cr 4622 Owen Cemetary	11/10/2025	11/10/2025	2	\$468.00
Cr 4627 Gibson {minor Collector}	11/17/2025	11/17/2025	1	\$132.45
Cr 4628 Robbins Rd (35 Mph) {minor Collector}	11/17/2025	12/08/2025	3	\$1,127.17
Cr 4700 Ward (35 Mph) {minor Collector}	10/08/2025	10/08/2025	3	\$893.36
Cr 4708 Smith Lumber	12/16/2025	12/16/2025	3	\$841.34
Cr 4712 Cook-B	12/02/2025	12/10/2025	6	\$2,855.74
Cr 4713 Kitchens	12/09/2025	12/09/2025	2	\$706.30
Cr 4715 Alligator	10/22/2025	10/22/2025	1	\$347.17
Cr 4720 Lambright	11/04/2025	12/17/2025	6	\$1,680.80
Cr 4817 Phantom (30 Mph)	12/23/2025	12/23/2025	3	\$510.74
Cr 4826 Hopson (35 MPH)	12/23/2025	12/23/2025	3	\$510.74
Cr 4832 Ledbetter	10/21/2025	10/22/2025	3	\$1,025.47
Cr 4833 John Mark	10/06/2025	10/06/2025	3	\$710.62
Cr 4837 Forester Dr.	10/20/2025	11/10/2025	6	\$2,111.04
Cr 4908 Joe Browning	11/12/2025	11/12/2025	2	\$510.36
Cr 4912 Crystal	12/23/2025	12/23/2025	3	\$510.74
Cr 4913 Dusty Rd.	12/23/2025	12/23/2025	3	\$510.74

Henderson County Pct. 4

Task Performance by Location

Reporting Dates Fourth Quarter 2025

Locations: 61					\$57,417.26
187	Put up County road number sign				
Location	Earliest Date	Most Recent Date	Times Performed	Total Cost	
Cr 4601 (to County Line)	10/09/2025	10/09/2025	1	\$59.99	
Cr 4603 Mud Alley	10/09/2025	10/09/2025	1	\$59.99	
Cr 4607 Diamond C	10/09/2025	10/09/2025	1	\$59.99	
Cr 4616 Gin	10/09/2025	10/09/2025	1	\$59.99	
Cr 4617 Carrol Dr / Virginia Pines-A	10/09/2025	10/09/2025	1	\$59.99	
Cr 4628 Robbins Rd (35 Mph) {minor Collector}	10/09/2025	10/09/2025	1	\$59.99	
Cr 4708 Smith Lumber	10/09/2025	10/09/2025	1	\$59.99	
Cr 4800 Baxter Rd (45 Mph) {minor Collector}	10/09/2025	10/09/2025	1	\$59.99	
Cr 4804 Upper Room {minor Collector}	10/09/2025	10/09/2025	1	\$62.74	
Locations: 9					\$542.66
158	Put up Stop sign				
Location	Earliest Date	Most Recent Date	Times Performed	Total Cost	
Cr 4402 Rosenberg (off Fm 2588) (35 Mph)	10/30/2025	10/30/2025	1	\$63.75	
Cr 4520e Rainbow-E (Rainbo Gate To 4402	10/30/2025	10/30/2025	1	\$63.75	
Locations: 2					\$127.50
200	Remove Dead Tree				
Location	Earliest Date	Most Recent Date	Times Performed	Total Cost	
Cr 41107 Mill Run Rd (35 Mph)	10/08/2025	10/08/2025	4	\$2,851.81	
Cr 4218 Stevenson (off 4217)	12/02/2025	12/02/2025	5	\$1,281.83	
Cr 4610b Laster	12/01/2025	12/01/2025	3	\$904.70	
Cr 4833 John Mark	10/31/2025	10/31/2025	4	\$2,528.37	
Locations: 4					\$7,566.71
111	Repaired washout				
Location	Earliest Date	Most Recent Date	Times Performed	Total Cost	
Cr 4817 Phantom (30 Mph)	12/08/2025	12/08/2025	4	\$1,477.51	
Locations: 1					\$1,477.51
139	Road culvert - cleaned/repared				
Location	Earliest Date	Most Recent Date	Times Performed	Total Cost	
CR 3411 (35 MPH)	11/21/2025	11/21/2025	3	\$1,260.83	
CR 3412 (30 MPH)	11/21/2025	11/21/2025	3	\$1,260.83	
CR 3707	11/21/2025	11/21/2025	3	\$1,260.83	
Cr 41511 (Larry Anding)	11/21/2025	11/21/2025	3	\$1,260.83	
Cr 4222 Kennedy Corner (45 Mph)	12/03/2025	12/03/2025	4	\$2,837.93	
Cr 4507 Moonshine (off Us 175)	11/21/2025	11/21/2025	3	\$1,260.83	
Locations: 6					\$9,142.08

Henderson County Pct. 4

Task Performance by Location

Reporting Dates Fourth Quarter 2025

138	Stabilized ditch erosion	Earliest Date	Most Recent Date	Times Performed	Total Cost
	Location	Earliest Date	Most Recent Date	Times Performed	Total Cost
	Elm Street	11/04/2025	11/04/2025	4	\$1,871.93
	Locations: 1				\$1,871.93
109	Swept road	Earliest Date	Most Recent Date	Times Performed	Total Cost
	Location	Earliest Date	Most Recent Date	Times Performed	Total Cost
	Cr 4202 Cape (off Fm 3506)	11/19/2025	11/19/2025	1	\$481.80
	Locations: 1				\$481.80
169	Trash/garbage picked-up	Earliest Date	Most Recent Date	Times Performed	Total Cost
	Location	Earliest Date	Most Recent Date	Times Performed	Total Cost
	Cr 4236 Dansby (ext 4235)	12/01/2025	12/01/2025	3	\$540.52
	Cr 4348 Sholars	10/14/2025	10/14/2025	1	\$109.17
	Cr 4706 Powder River	10/14/2025	10/14/2025	1	\$109.17
	Locations: 3				\$758.86
150	Trimmed brush or trees	Earliest Date	Most Recent Date	Times Performed	Total Cost
	Location	Earliest Date	Most Recent Date	Times Performed	Total Cost
	Cr 4201 Sunrise (off 315) {minor Collector}	12/30/2025	12/30/2025	2	\$329.43
	Cr 4201e Ridge Rd. (woodridge)	12/30/2025	12/30/2025	2	\$329.43
	Cr 4202 Cape (off Fm 3506)	12/30/2025	12/30/2025	2	\$329.43
	CR 4203	12/30/2025	12/30/2025	2	\$329.43
	Cr 4521 Lookabough	10/23/2025	10/23/2025	1	\$279.17
	Cr 4837 Forester Dr.	10/23/2025	10/23/2025	1	\$279.17
	Cr 4912 Crystal	11/25/2025	11/25/2025	5	\$2,379.22
	Cr 4913 Dusty Rd.	11/25/2025	11/25/2025	5	\$2,379.22
	Locations: 8				\$6,634.50
176	Worked at barn/office	Earliest Date	Most Recent Date	Times Performed	Total Cost
	Location	Earliest Date	Most Recent Date	Times Performed	Total Cost
	Pct 4 Barn	10/15/2025	10/15/2025	1	\$98.40
	Locations: 1				\$98.40
					Total Cost
Grand Total					\$574,394.76