

GROUND SQUIRREL HOLLOW CSD

Recap of Contracted Road Repairs

Contract Date	Contractor	Description	Amount
2005 Road Work			
Feb-05	Mitch Frederick	Forked Horn - Grade road from chipseal section to end (to improve drainage), install approx 200 tons of DG base on hill slopes as necessary, compact.	\$ 6,280.00
Feb-05	Mitch Frederick	Silverado - Remove existing culvert, furnish/install 2 - 18" diameter x 25' HDPE culvert pipes, repair road, install approx 25 tons of DG, furnish/install 2 - 18" diameter x 20' culvert pipes at driveway.	\$ 2,950.00
Feb-05	Mitch Frederick	Pepper Tree - Grade existing road (to improve drainage), install approx 100 tons DG base, compact.	\$ 3,440.00
Mar-05	Mitch Frederick	Ground Squirrel Hollow from Geneseo to Silverado - Grade road edges to remove overburden material, power sweep and clean road surface, apply an oil tack coat where needed, install/compact 125 tons of "hot" mix asphalt patching to pot hole and road edges out to a maximum width of 18 feet.	\$ 13,950.00
Aug-05	Mitch Frederick	Ground Squirrel Hollow from Forked Horn to Play Doe - Sweep / Clean / Tack Oil / Asphalt Patch 12 tons.	\$ 2,450.00
Aug-05	Mitch Frederick	Ground Squirrel Hollow from Play Doe to Geneseo - Sweep / Clean / Tack Oil / Asphalt Patch 10 tons (holes only not edges).	\$ 3,150.00
Aug-05	Mitch Frederick	Play Doe from Ground Squirrel Hollow to Maverick - Sweep / Clean / Tack Oil / Asphalt Patch 17 tons.	\$ 4,250.00
Aug-05	Mitch Frederick	Maverick from Paly Doe to White Tail - Sweep / Clean / Tack Oil / Asphalt Patch 5 tons on Maverick.	\$ 1,150.00
Aug-05	Mitch Frederick	Forked Horn from Ground Squirrel Hollow to top of hill - Sweep / Clean / Tack Oil / Asphalt Patch 22 tons.	\$ 4,800.00
Oct-05	RT Turner	Lone Pine - Grade/ Shape/ Add 100 tons of DG base material to Lone Pine, beginning at Ground Squirrel Hollow, transition from asphalt to 5660 Lone Pine , and from 5671 Lone Pine to 5960 Lone Pine	\$ 11,493.00
Dec-05	RT Turner	Siverado at Geneseo - Grade/ Shape/ Add 100 tons of DG base material, as needed.	\$ 5,755.00
Dec-05	RT Turner	Ground Squirel Hollow to Lone Pine - Sweep/Clean/Tack Oil asphalt patch, approx 18 points	\$ 1,325.00
Dec-05	RT Turner	Ground Squirel Hollow from Lone Pine to Prancing Deer - Sweep/Clean/Tack Oil asphalt patch, approx 28 points	\$ 1,750.00
Dec-05	RT Turner	Ground Squirel Hollow from Prancing Deer to Forked Horn - Sweep/Clean/Tack Oil asphalt patch, approx 12 points	\$ 925.00
2005 TOTAL:			\$ 63,668.00

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Contract Date	Contractor	Description	Amount
2006 Road Work			
Jan-06	Mitch Frederick	Prancing Deer to end of pavement - Sweep/Clean/Tack Oil asphalt patch	\$ 2,250.00
Jan-06	Mitch Frederick	Play Doe to Maverick - Sweep/Clean/Tack Oil asphalt patch	\$ 475.00
Jan-06	Mitch Frederick	Maverick from White Tail to end of pavement - Sweep/Clean/Tack Oil asphalt patch	\$ 675.00
Jan-06	Mitch Frederick	Stagg Hill to end of pavement - Sweep/Clean/Tack Oil asphalt patch	\$ 675.00
Jan-06	Mitch Frederick	Impala to end of road - Sweep/Clean/Tack Oil Thin Skim hot patch 3/8" aggregate, Play Doe to top of hill 18/tons, to top of ridge 25/tons	\$ 7,720.00
Apr-06	Mitch Frederick	Various - Asphalt Repairs to potholes and extreme broken edges, clean areas to be patched, install/compact 15 tons of 3/8" hot mix asphalt patching.	\$ 3,825.00
Oct-06	Morgan Paving	5825 Silverado - Furnish & Install one 18" diameter x 25' long steel culvert pipe, install & compact 75 tons of Class II base, install rip rap rock over culvert at inlet/outlet.	\$ 4,795.00
Oct-06	Morgan Paving	6005 Silverado - 20'x400' of approx 176 tons Class II base (approx 4") positive flow across road at corner, clean up shoulder.	\$ 7,765.00
Oct-06	Mitch Frederick	Gunsmoke/GSH - Sweep/Clean/Tack oil/Skin Patch 3/8" aggregate on GSH to Power Pole (approx 20tons of A/C), clean up right shoulder going up hill and use dirt on left side to fill in trench, water and compact.	\$ 4,480.00
Oct-06	Mitch Frederick	GSH from Forked Horn to Gunsmoke - Sweep/Blow/Clean 18'x920' road, clean up shoulders on both sides, Sweep/Clean/Tack oil/Skin Patch (approx 75 tons of A/C 3/8" aggregate).	\$ 10,974.00
Oct-06	Mitch Frederick	5671-5660 Lone Pine - 280'x21' of road from block wall to bottom of hill- Remove existing A/C, re-grade and sheet to the right side - looking up the hill, pave 2 1/2" compacted - 3/4" aggregate, burm on right side from top of hill to driveway, pave swell across approach, backfill and compact shoulder (approx 90 tons A/C and approx 129 tons base at 4" thick)	\$ 20,490.00
Oct-06	Ferravanti Grading	White Tail Place - Rip/Water/Re-compact, add approx 130 tons of Class II base, re-crown, re-compact w/roller, clean up shoulders from top of hill to 30' past pole.	\$ 7,000.00
Dec-06	Award pending	Pepper Tree - Clean up base from Silverado to Lone Pine, cut in shoulder, add approx 400 tons of Rocky Canyon sub-base (approx 4"), and water/compact	\$ -
Dec-06	Award Pending	5673-5680 Forked Horn - Remove debris from plugged culvert, furnish and install 40 feet of new 18' culvert, add approx 50 tons Rocky Canyon sub-base to cover culvert and correct drainage.	\$ -
Dec-06	Award pending	Morningstar - From Ground Squirrel Hollow to 5350 Morningstar - Clean up shoulder, crown, and slope where needed for proper drainage, add approx 1,450 tons of Rocky Canyon sub-base (approx 4"), and water/compact	\$ -
2006 TOTAL:			\$ 71,124.00

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Contract Date	Contractor	Description	Amount
2007 Road Work			
Jan-07	Mitch Frederick	Emergency Road Repair - Pepper Tree Way – Sub Grade Work – Cut sub grade on road surface to establish proper drainage, cut/fill road surface to establish a 20 foot width with drainage swales down each side (dependent on phone line placement), set grades for placement of 6 inches of Windsor Red Rock base material.	\$ 3,400.00
Jan-07	Mitch Frederick	Emergency Road Repair - Pepper Tree Way – Base Work 4,800 sq. ft. (400 x 12) – Furnish/deliver and install/compact 6 inches of Windsor Red Rock base material 12 foot wide from Silverado Road to bottom of hill.	\$ 6,575.00
Jan-07	Mitch Frederick	Emergency Road Repair - Pepper Tree Way – Base Work 3,200 sq. ft. (400 x 8) - Furnish/deliver and install/compact 6 inches of Windsor Red Rock base material 8 foot wide from Silverado Road to bottom of hill.	\$ 3,850.00
Jan-07	Mitch Frederick	Various Road Repairs - Ground Squirrel Hollow from Geneseo Road to Playdoe Road - Sweep/Clean road surfaces and potholes as needed, apply an oil tack coat on areas to be patched, install/compact hot mix asphalt (Approx 100 tons).	\$ 14,100.00
Jan-07	Mitch Frederick	Various Road Repairs - Ground Squirrel Hollow from Playdoe Road to Forked Horn – Sweep/Clean road surfaces and potholes as needed, apply an oil tack coat on areas to be patched, install/compact hot mix asphalt (Approx 15 tons)	\$ 4,050.00
Jan-07	Mitch Frederick	Various Road Repairs - Playdoe Road from Ground Squirrel Hollow to Maverick Road – Sweep/Clean road surfaces and potholes as needed, apply an oil tack coat on areas to be patched, install/compact hot mix asphalt (Approx 5 tons).	\$ 2,260.00
2007 TOTAL:			\$ 34,235.00

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Recap of Contracted Road Repairs

Contract Date	Contractor	Description	Amount
2008 Road Work			
Mar-08	Mitch Frederick	Various Road Repairs - From 5525 Forked Horn to West 5850 Forked Horn - Rip, water, and re-compact with roller. Clean the shoulder for proper drainage. Add 150 tons of sub-base where it is needed.	\$ 9,160.00
Mar-08	Mitch Frederick	Various Road Repairs - Clean up base on Prancing Deer from pavement end to end. Rip, water, grade and re-compact with roller. From pavement end to the bottom of the hill at Peppertree, add 200 tons of sub-base. From Peppertree to end of Prancing Deer, add 50 tons of sub-base where needed.	\$ 11,350.00
Mar-08	T-Bar-H Ranch	Various Road Repairs - Clean up base on Morning Star from GSH to Maverick. Rip, water, grade and re-compact with roller. Clean up shoulder for proper drainage. From GSH to 5531 Morning Star, add 50 tons of sub-base. From 5531 to 5350 Morning Star, add 150 tons of sub-base.	\$ 11,560.00
Mar-08	T-Bar-H Ranch	Various Road Repairs - Clean up base on Lone Pine from Geneseo to GSH. Rip, water, grade and re-compact with roller. Clean up shoulder for proper drainage. From Geneseo to Peppertree, add 12 tons of sub-base. From Peppertree to 5691 Lone Pine, add 363 tons of sub-base. From 5660 Lone Pine to GSH add 25 tons of sub-base.	\$ 17,040.00
May-08	Mitch Frederick	Various Road Repairs - Clean up base on Silverado. From Geneseo to GSH, Rip, water, grade and re-compact with roller. Clean shoulder for proper drainage. From 5851 to 5828 Silverado add 25 tons of sub-base. At 5660 add another 25 tons of sub-base. Grade water and compact.	\$ 10,010.00
May-08	Mitch Frederick	Various Road Repairs - Clean up base on Peppertree from Prancing Deer to Geneseo. Rip, water, grade and re-compact. From 2190 Peppertree - up hill (North), add 25 tons of sub-base.	\$ 4,425.00
Jul-08	Mitch Frederick	Various Road Repairs - Lone Pine Road	\$ 4,987.00
2008 TOTAL:			\$ 68,532.00

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Contract Date	Contractor	Description	Amount
2009 Road Work			
Feb-09	Mitch Frederick	Emergency Road Repairs - Forked Horn	\$ 12,333.00
May-09	Viborg Sand & Gravel	Various Road Repairs - Blossom Lane	\$ 8,798.00
May-09	Viborg Sand & Gravel	Various Road Repairs - Mulberry Lane	\$ 23,741.00
May-09	Mitch Frederick	Various Road Repairs - Ground Squirrel Hollow Road - Reach #1	\$ 22,386.00
May-09	Mitch Frederick	Various Road Repairs - Ground Squirrel Hollow Road - Reach #2	\$ 16,429.00
Dec-09	Mitch Frederick	Emergency Road Repairs - Silverado Place	\$ 3,500.00
<i>2009 TOTAL:</i>			\$ 87,187.00
2010 Road Work			
Jan/Feb 10	Mitch Frederick	Emergency Work - DG Stockpile	\$ 425.00
May-10	Mitch Frederick	DG Work - White Tail Place & Pepper Tree	\$ 8,450.00
May-10	Mitch Frederick	DG Work - Stag Hill	\$ 525.00
May-10	Mitch Frederick	DG Work - Buck Way	\$ 1,750.00
May-10	Mitch Frederick	DG Work - Black Tail	\$ 2,750.00
May-10	Mitch Frederick	DG Work - Morning Star	\$ 8,775.00
May-10	Mitch Frederick	DG Work - Lone Pine	\$ 9,175.00
May-10	Mitch Frederick	DG Work - Silverado	\$ 9,350.00
May-10	Mitch Frederick	DG Work - Prancing Deer	\$ 7,475.00
May-10	Mitch Frederick	DG Work - Forked Horn	\$ 8,775.00
May-10	Mitch Frederick	DG Work - Winchester	\$ 400.00
Aug-10	Mitch Frederick	AC Work - Prancing Deer	\$ 2,240.00
Aug-10	Mitch Frederick	AC Work - Ground Squirrel Hollow	\$ 6,075.00
Aug-10	Mitch Frederick	AC Work - Stag Hill	\$ 2,100.00
Aug-10	Mitch Frederick	AC Work - White Tail	\$ 2,100.00
Aug-10	Mitch Frederick	AC Work - Playdoe	\$ 17,480.00
Aug-10	Mitch Frederick	Emergency Repairs - Impala & Playdoe	\$ 1,000.00
<i>2010 TOTAL:</i>			\$ 88,845.00

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Contract Date	Contractor	Description	Amount
SUMMARY			
		2005 Sub-Total	\$ 63,668.00
		2006 Sub-Total	\$ 71,124.00
		2007 Sub-Total	\$ 34,235.00
		2008 Sub-Total	\$ 68,532.00
		2009 Sub-Total	\$ 87,187.00
		2010 Sub-Total	\$ 88,845.00
		GRAND TOTAL	\$ 413,591.00
		Mitch Frederick	\$ 311,644.00
		RT Turner	\$ 21,248.00
		Ferravanti Grading	\$ 7,000.00
		Morgan Paving	\$ 12,560.00
		T-Bar-H Ranch	\$ 28,600.00
		Viborg Sand & Gravel	\$ 32,539.00
		GRAND TOTAL	\$ 413,591.00

BASED ROAD WORK TO DATE	\$ 200,531.00
ASPHALT ROAD WORK TO DATE	\$ 213,060.00
GRAND TOTAL	\$ 413,591.00