

| Asset Type | Date       | Activity  | Total Cost (\$) | From RM | From Offset | To RM | To Offset | Start MP   | End MP      |
|------------|------------|---|-----------------|---------|-------------|-------|-----------|------------|-------------|
| Roadway    | 10/30/2017 | 7201 Winter Roadway Inspection (Pass Miles)                               | \$14.25         | 9       | 0.035       | 13    | 0.702     | 8.66000000 | 13.35600000 |
| Roadway    | 10/31/2017 | 7201 Winter Roadway Inspection (Pass Miles)                               | \$15.97         | 9       | 0.035       | 13    | 0.702     | 8.66000000 | 13.35600000 |
| Roadway    | 11/2/2017  | 7201 Winter Roadway Inspection (Pass Miles)                               | \$30.78         | 9       | 0.035       | 13    | 0.702     | 8.66000000 | 13.35600000 |
| Roadway    | 12/29/2017 | 7201 Winter Roadway Inspection (Pass Miles)                               | \$67.63         | 9       | 0.035       | 13    | 0.702     | 8.66000000 | 13.35600000 |
| Roadway    | 12/29/2017 | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles)   | \$1,205.55      | 9       | 0.035       | 13    | 0.702     | 8.66000000 | 13.35600000 |
| Roadway    | 12/30/2017 | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles)   | \$58.11         | 9       | 0.035       | 13    | 0.702     | 8.66000000 | 13.35600000 |
| Roadway    | 12/30/2017 | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles)   | \$161.43        | 9       | 0.035       | 13    | 0.702     | 8.66000000 | 13.35600000 |
| Roadway    | 1/2/2018   | 2208 Carcass Removal (Employee Hours)                                     | \$79.77         | 9       | 0.035       | 13    | 0.702     | 8.66000000 | 13.35600000 |
| Roadway    | 2/1/2018   | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles)   | \$45.99         | 9       | 0.035       | 13    | 0.702     | 8.66000000 | 13.35600000 |
| Roadway    | 2/8/2018   | 7201 Winter Roadway Inspection (Pass Miles)                               | \$21.73         | 9       | 0.035       | 13    | 0.702     | 8.66000000 | 13.35600000 |
| Roadway    | 2/9/2018   | 7201 Winter Roadway Inspection (Pass Miles)                               | \$31.46         | 9       | 0.035       | 13    | 0.702     | 8.66000000 | 13.35600000 |
| Roadway    | 2/9/2018   | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles)   | \$148.97        | 9       | 0.035       | 13    | 0.702     | 8.66000000 | 13.35600000 |
| Roadway    | 2/24/2018  | 7201 Winter Roadway Inspection (Pass Miles)                               | \$21.13         | 9       | 0.035       | 13    | 0.702     | 8.66000000 | 13.35600000 |
| Roadway    | 2/25/2018  | 7201 Winter Roadway Inspection (Pass Miles)                               | \$32.12         | 9       | 0.035       | 13    | 0.702     | 8.66000000 | 13.35600000 |
| Roadway    | 2/26/2018  | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles)   | \$446.95        | 9       | 0.035       | 13    | 0.702     | 8.66000000 | 13.35600000 |
| Roadway    | 2/27/2018  | 7201 Winter Roadway Inspection (Pass Miles)                               | \$27.37         | 9       | 0.035       | 13    | 0.702     | 8.66000000 | 13.35600000 |
| Roadway    | 2/28/2018  | 7201 Winter Roadway Inspection (Pass Miles)                               | \$28.94         | 9       | 0.035       | 13    | 0.702     | 8.66000000 | 13.35600000 |
| Roadway    | 3/2/2018   | 7201 Winter Roadway Inspection (Pass Miles)                               | \$24.35         | 9       | 0.035       | 13    | 0.702     | 8.66000000 | 13.35600000 |
| Roadway    | 3/3/2018   | 7201 Winter Roadway Inspection (Pass Miles)                               | \$33.56         | 9       | 0.035       | 13    | 0.702     | 8.66000000 | 13.35600000 |
| Roadway    | 3/4/2018   | 7201 Winter Roadway Inspection (Pass Miles)                               | \$43.64         | 9       | 0.035       | 13    | 0.702     | 8.66000000 | 13.35600000 |
| Roadway    | 3/8/2018   | 7201 Winter Roadway Inspection (Pass Miles)                               | \$22.93         | 9       | 0.035       | 13    | 0.702     | 8.66000000 | 13.35600000 |
| Roadway    | 3/12/2018  | 7201 Winter Roadway Inspection (Pass Miles)                               | \$14.38         | 9       | 0.035       | 13    | 0.702     | 8.66000000 | 13.35600000 |
| Roadway    | 3/14/2018  | 7201 Winter Roadway Inspection (Pass Miles)                               | \$19.99         | 9       | 0.035       | 13    | 0.702     | 8.66000000 | 13.35600000 |
| Roadway    | 3/15/2018  | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles)   | \$175.32        | 9       | 0.035       | 13    | 0.702     | 8.66000000 | 13.35600000 |
| Roadway    | 3/15/2018  | 7201 Winter Roadway Inspection (Pass Miles)                               | \$14.84         | 9       | 0.035       | 13    | 0.702     | 8.66000000 | 13.35600000 |
| Roadway    | 3/30/2018  | 7201 Winter Roadway Inspection (Pass Miles)                               | \$23.87         | 9       | 0.035       | 13    | 0.702     | 8.66000000 | 13.35600000 |
| Roadway    | 4/2/2018   | 7201 Winter Roadway Inspection (Pass Miles)                               | \$21.26         | 9       | 0.035       | 13    | 0.702     | 8.66000000 | 13.35600000 |
| Roadway    | 4/16/2018  | 6105 Delineator - Install, Repair, or Replacement (Employee Hours)        | \$173.38        | 9       | 0.035       | 13    | 0.702     | 8.66000000 | 13.35600000 |
| Roadway    | 4/17/2018  | 2205 Litter Pickup (Employee Hours)                                       | \$42.75         | 9       | 0.035       | 13    | 0.702     | 8.66000000 | 13.35600000 |
| Roadway    | 5/7/2018   | 2205 Litter Pickup (Employee Hours)                                       | \$116.52        | 9       | 0.035       | 10    | 0.702     | 8.66000000 | 10.32200000 |
| Roadway    | 5/14/2018  | 6203 Routine Roadway Inspection (Pass Miles)                              | \$21.04         | 9       | 0.035       | 13    | 0.702     | 8.66000000 | 13.35600000 |
| Roadway    | 6/1/2018   | 6203 Routine Roadway Inspection (Pass Miles)                              | \$22.04         | 9       | 0.035       | 13    | 0.702     | 8.66000000 | 13.35600000 |
| Roadway    | 6/13/2018  | 2201 Mowing (Swath Miles)   | \$226.81        | 9       | 0.035       | 13    | 0.702     | 8.66000000 | 13.35600000 |
| Roadway    | 6/15/2018  | 2201 Mowing (Swath Miles)   | \$160.38        | 9       | 0.035       | 13    | 0.702     | 8.66000000 | 13.35600000 |
| Roadway    | 6/18/2018  | 1203 Obstruction Removal (Excluding rock removal - 2207) (Employee Hours) | \$22.95         | 9       | 0.035       | 13    | 0.702     | 8.66000000 | 13.35600000 |
| Roadway    | 6/25/2018  | 2205 Litter Pickup (Employee Hours)                                       | \$29.72         | 9       | 0.035       | 13    | 0.702     | 8.66000000 | 13.35600000 |
| Roadway    | 7/18/2018  | 1101 Road Surface Repair - Hand (04/SFT)                                  | \$379.66        | 9       | 0.035       | 13    | 0.702     | 8.66000000 | 13.35600000 |
| Roadway    | 7/27/2018  | 6203 Routine Roadway Inspection (Pass Miles)                              | \$39.55         | 9       | 0.035       | 13    | 0.702     | 8.66000000 | 13.35600000 |
| Roadway    | 7/30/2018  | 1203 Obstruction Removal (Excluding rock removal - 2207) (Employee Hours) | \$23.30         | 9       | 0.035       | 13    | 0.702     | 8.66000000 | 13.35600000 |
| Roadway    | 8/3/2018   | 6203 Routine Roadway Inspection (Pass Miles)                              | \$24.89         | 9       | 0.035       | 13    | 0.702     | 8.66000000 | 13.35600000 |
| Roadway    | 8/21/2018  | 2201 Mowing (Swath Miles)   | \$321.62        | 9       | 0.035       | 13    | 0.702     | 8.66000000 | 13.35600000 |

|         |            |   |          |   |       |    |       |            |             |
|---------|------------|---|----------|---|-------|----|-------|------------|-------------|
| Roadway | 8/29/2018  | 2204 MDT Chemical Spraying (Acres)  | \$431.20 | 9 | 0.035 | 13 | 0.702 | 8.66000000 | 13.35600000 |
| Roadway | 8/29/2018  | 6203 Routine Roadway Inspection (Pass Miles)                              | \$38.89  | 9 | 0.035 | 13 | 0.702 | 8.66000000 | 13.35600000 |
| Roadway | 8/31/2018  | 6203 Routine Roadway Inspection (Pass Miles)                              | \$49.51  | 9 | 0.035 | 13 | 0.702 | 8.66000000 | 13.35600000 |
| Roadway | 9/24/2018  | 6105 Delineator - Install, Repair, or Replacement (Employee Hours)        | \$148.61 | 9 | 0.035 | 13 | 0.702 | 8.66000000 | 13.35600000 |
| Roadway | 9/28/2018  | 6105 Delineator - Install, Repair, or Replacement (Employee Hours)        | \$94.73  | 9 | 0.035 | 13 | 0.702 | 8.66000000 | 13.35600000 |
| Roadway | 9/28/2018  | 2208 Carcass Removal (Employee Hours)                                     | \$159.39 | 9 | 0.035 | 10 | 0.400 | 8.66000000 | 10.02000000 |
| Roadway | 10/11/2018 | 6203 Routine Roadway Inspection (Pass Miles)                              | \$45.14  | 9 | 0.035 | 13 | 0.702 | 8.66000000 | 13.35600000 |
| Roadway | 10/13/2018 | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles)   | \$341.66 | 9 | 0.035 | 13 | 0.702 | 8.66000000 | 13.35600000 |
| Roadway | 10/23/2018 | 2208 Carcass Removal (Employee Hours)                                     | \$57.17  | 9 | 0.035 | 13 | 0.702 | 8.66000000 | 13.35600000 |
| Roadway | 10/26/2018 | 6203 Routine Roadway Inspection (Pass Miles)                              | \$12.28  | 9 | 0.035 | 13 | 0.702 | 8.66000000 | 13.35600000 |
| Roadway | 11/5/2018  | 7201 Winter Roadway Inspection (Pass Miles)                               | \$22.61  | 9 | 0.035 | 13 | 0.702 | 8.66000000 | 13.35600000 |
| Roadway | 11/13/2018 | 7201 Winter Roadway Inspection (Pass Miles)                               | \$15.19  | 9 | 0.035 | 13 | 0.702 | 8.66000000 | 13.35600000 |
| Roadway | 11/16/2018 | 7201 Winter Roadway Inspection (Pass Miles)                               | \$19.89  | 9 | 0.035 | 13 | 0.702 | 8.66000000 | 13.35600000 |
| Roadway | 11/16/2018 | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles)   | \$76.87  | 9 | 0.035 | 13 | 0.702 | 8.66000000 | 13.35600000 |
| Roadway | 11/17/2018 | 7201 Winter Roadway Inspection (Pass Miles)                               | \$55.32  | 9 | 0.035 | 13 | 0.702 | 8.66000000 | 13.35600000 |
| Roadway | 11/19/2018 | 2208 Carcass Removal (Employee Hours)                                     | \$41.52  | 9 | 0.000 | 9  | 0.035 | 8.62500000 | 8.66000000  |
| Roadway | 11/20/2018 | 7201 Winter Roadway Inspection (Pass Miles)                               | \$33.96  | 9 | 0.035 | 13 | 0.702 | 8.66000000 | 13.35600000 |
| Roadway | 11/20/2018 | 1203 Obstruction Removal (Excluding rock removal - 2207) (Employee Hours) | \$44.12  | 9 | 0.035 | 13 | 0.702 | 8.66000000 | 13.35600000 |
| Roadway | 11/21/2018 | 7201 Winter Roadway Inspection (Pass Miles)                               | \$10.23  | 9 | 0.035 | 13 | 0.702 | 8.66000000 | 13.35600000 |
| Roadway | 11/24/2018 | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles)   | \$509.42 | 9 | 0.035 | 13 | 0.702 | 8.66000000 | 13.35600000 |
| Roadway | 11/26/2018 | 2208 Carcass Removal (Employee Hours)                                     | \$84.32  | 9 | 0.035 | 13 | 0.702 | 8.66000000 | 13.35600000 |
| Roadway | 11/29/2018 | 7201 Winter Roadway Inspection (Pass Miles)                               | \$29.72  | 9 | 0.035 | 13 | 0.702 | 8.66000000 | 13.35600000 |
| Roadway | 11/30/2018 | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles)   | \$138.49 | 9 | 0.035 | 13 | 0.702 | 8.66000000 | 13.35600000 |
| Roadway | 11/30/2018 | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles)   | \$288.35 | 9 | 0.035 | 13 | 0.702 | 8.66000000 | 13.35600000 |
| Roadway | 12/1/2018  | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles)   | \$327.02 | 9 | 0.035 | 13 | 0.702 | 8.66000000 | 13.35600000 |
| Roadway | 12/3/2018  | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles)   | \$56.55  | 9 | 0.035 | 13 | 0.702 | 8.66000000 | 13.35600000 |
| Roadway | 12/4/2018  | 7201 Winter Roadway Inspection (Pass Miles)                               | \$17.29  | 9 | 0.035 | 13 | 0.702 | 8.66000000 | 13.35600000 |
| Roadway | 12/6/2018  | 7201 Winter Roadway Inspection (Pass Miles)                               | \$13.53  | 9 | 0.035 | 13 | 0.702 | 8.66000000 | 13.35600000 |
| Roadway | 12/12/2018 | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles)   | \$192.95 | 9 | 0.035 | 13 | 0.702 | 8.66000000 | 13.35600000 |
| Roadway | 12/14/2018 | 2208 Carcass Removal (Employee Hours)                                     | \$95.21  | 9 | 0.000 | 9  | 0.000 | 8.62500000 | 8.62500000  |
| Roadway | 12/14/2018 | 1203 Obstruction Removal (Excluding rock removal - 2207) (Employee Hours) | \$87.36  | 9 | 0.035 | 9  | 0.702 | 8.66000000 | 9.32700000  |
| Roadway | 12/19/2018 | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles)   | \$466.57 | 9 | 0.035 | 13 | 0.702 | 8.66000000 | 13.35600000 |
| Roadway | 12/19/2018 | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles)   | \$60.37  | 9 | 0.035 | 13 | 0.702 | 8.66000000 | 13.35600000 |
| Roadway | 12/19/2018 | 7201 Winter Roadway Inspection (Pass Miles)                               | \$21.25  | 9 | 0.035 | 13 | 0.702 | 8.66000000 | 13.35600000 |
| Roadway | 12/21/2018 | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles)   | \$290.70 | 9 | 0.035 | 13 | 0.702 | 8.66000000 | 13.35600000 |
| Roadway | 12/24/2018 | 7201 Winter Roadway Inspection (Pass Miles)                               | \$24.15  | 9 | 0.035 | 13 | 0.702 | 8.66000000 | 13.35600000 |
| Roadway | 12/27/2018 | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles)   | \$11.85  | 9 | 0.035 | 13 | 0.702 | 8.66000000 | 13.35600000 |
| Roadway | 12/27/2018 | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles)   | \$8.54   | 9 | 0.035 | 13 | 0.702 | 8.66000000 | 13.35600000 |
| Roadway | 12/29/2018 | 7201 Winter Roadway Inspection (Pass Miles)                               | \$19.22  | 9 | 0.035 | 13 | 0.702 | 8.66000000 | 13.35600000 |
| Roadway | 12/30/2018 | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles)   | \$160.05 | 9 | 0.035 | 13 | 0.702 | 8.66000000 | 13.35600000 |
| Roadway | 1/1/2019   | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles)   | \$26.85  | 9 | 0.035 | 13 | 0.702 | 8.66000000 | 13.35600000 |
| Roadway | 1/8/2019   | 7201 Winter Roadway Inspection (Pass Miles)                               | \$65.91  | 9 | 0.035 | 13 | 0.702 | 8.66000000 | 13.35600000 |

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|---------|------------|---|------------|---|-------|----|-------|------------|-------------|
| Roadway | 1/18/2019  | 7201 Winter Roadway Inspection (Pass Miles)                               | \$61.18    | 9 | 0.035 | 13 | 0.702 | 8.66000000 | 13.35600000 |
| Roadway | 1/20/2019  | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles)   | \$290.62   | 9 | 0.035 | 13 | 0.702 | 8.66000000 | 13.35600000 |
| Roadway | 1/20/2019  | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles)   | \$19.14    | 9 | 0.035 | 13 | 0.702 | 8.66000000 | 13.35600000 |
| Roadway | 1/21/2019  | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles)   | \$56.06    | 9 | 0.035 | 13 | 0.702 | 8.66000000 | 13.35600000 |
| Roadway | 1/21/2019  | 7201 Winter Roadway Inspection (Pass Miles)                               | \$57.63    | 9 | 0.035 | 13 | 0.702 | 8.66000000 | 13.35600000 |
| Roadway | 2/3/2019   | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles)   | \$336.03   | 9 | 0.035 | 13 | 0.702 | 8.66000000 | 13.35600000 |
| Roadway | 2/3/2019   | 7201 Winter Roadway Inspection (Pass Miles)                               | \$31.12    | 9 | 0.035 | 13 | 0.702 | 8.66000000 | 13.35600000 |
| Roadway | 2/6/2019   | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles)   | \$246.39   | 9 | 0.035 | 13 | 0.702 | 8.66000000 | 13.35600000 |
| Roadway | 3/11/2019  | 7201 Winter Roadway Inspection (Pass Miles)                               | \$16.12    | 9 | 0.035 | 13 | 0.702 | 8.66000000 | 13.35600000 |
| Roadway | 3/14/2019  | 7201 Winter Roadway Inspection (Pass Miles)                               | \$27.88    | 9 | 0.035 | 13 | 0.702 | 8.66000000 | 13.35600000 |
| Roadway | 4/26/2019  | 1203 Obstruction Removal (Excluding rock removal - 2207) (Employee Hours) | \$26.22    | 9 | 0.035 | 13 | 0.702 | 8.66000000 | 13.35600000 |
| Roadway | 4/29/2019  | 1203 Obstruction Removal (Excluding rock removal - 2207) (Employee Hours) | \$89.58    | 9 | 0.035 | 13 | 0.702 | 8.66000000 | 13.35600000 |
| Roadway | 5/10/2019  | 6203 Routine Roadway Inspection (Pass Miles)                              | \$104.10   | 9 | 0.035 | 13 | 0.702 | 8.66000000 | 13.35600000 |
| Roadway | 6/10/2019  | 1203 Obstruction Removal (Excluding rock removal - 2207) (Employee Hours) | \$43.13    | 9 | 0.035 | 13 | 0.702 | 8.66000000 | 13.35600000 |
| Roadway | 7/19/2019  | 2208 Carcass Removal (Employee Hours)                                     | \$115.31   | 9 | 0.035 | 13 | 0.702 | 8.66000000 | 13.35600000 |
| Roadway | 7/26/2019  | 2208 Carcass Removal (Employee Hours)                                     | \$45.02    | 9 | 0.035 | 13 | 0.702 | 8.66000000 | 13.35600000 |
| Roadway | 7/29/2019  | 6203 Routine Roadway Inspection (Pass Miles)                              | \$17.23    | 9 | 0.035 | 13 | 0.702 | 8.66000000 | 13.35600000 |
| Roadway | 8/26/2019  | 6201 Pavement Striping (Miles of 4" Solid Stripe)                         | \$2,665.00 | 9 | 0.035 | 13 | 0.702 | 8.66000000 | 13.35600000 |
| Roadway | 9/5/2019   | 1203 Obstruction Removal (Excluding rock removal - 2207) (Employee Hours) | \$24.57    | 9 | 0.035 | 13 | 0.702 | 8.66000000 | 13.35600000 |
| Roadway | 9/12/2019  | 2204 MDT Chemical Spraying (Acres)  | \$156.58   | 9 | 0.035 | 13 | 0.702 | 8.66000000 | 13.35600000 |
| Roadway | 10/28/2019 | 1203 Obstruction Removal (Excluding rock removal - 2207) (Employee Hours) | \$108.66   | 9 | 0.035 | 13 | 0.702 | 8.66000000 | 13.35600000 |
| Roadway | 11/12/2019 | 1101 Road Surface Repair - Hand (04/SFT)                                  | \$707.58   | 9 | 0.035 | 13 | 0.702 | 8.66000000 | 13.35600000 |
| Roadway | 12/14/2019 | 7201 Winter Roadway Inspection (Pass Miles)                               | \$82.49    | 9 | 0.035 | 13 | 0.702 | 8.66000000 | 13.35600000 |
| Roadway | 12/20/2019 | 7201 Winter Roadway Inspection (Pass Miles)                               | \$53.25    | 9 | 0.035 | 13 | 0.702 | 8.66000000 | 13.35600000 |
| Roadway | 1/1/2020   | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles)   | \$84.42    | 9 | 0.035 | 13 | 0.702 | 8.66000000 | 13.35600000 |
| Roadway | 1/7/2020   | 7201 Winter Roadway Inspection (Pass Miles)                               | \$52.81    | 9 | 0.035 | 13 | 0.702 | 8.66000000 | 13.35600000 |
| Roadway | 1/17/2020  | 2208 Carcass Removal (Employee Hours)                                     | \$117.86   | 9 | 0.400 | 9  | 0.400 | 9.02500000 | 9.02500000  |
| Roadway | 1/22/2020  | 7201 Winter Roadway Inspection (Pass Miles)                               | \$41.45    | 9 | 0.035 | 13 | 0.702 | 8.66000000 | 13.35600000 |
| Roadway | 2/2/2020   | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles)   | \$249.36   | 9 | 0.035 | 13 | 0.702 | 8.66000000 | 13.35600000 |
| Roadway | 2/3/2020   | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles)   | \$247.73   | 9 | 0.035 | 13 | 0.702 | 8.66000000 | 13.35600000 |
| Roadway | 2/11/2020  | 7201 Winter Roadway Inspection (Pass Miles)                               | \$71.41    | 9 | 0.035 | 13 | 0.702 | 8.66000000 | 13.35600000 |
| Roadway | 2/11/2020  | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles)   | \$92.04    | 9 | 0.035 | 13 | 0.702 | 8.66000000 | 13.35600000 |
| Roadway | 3/24/2020  | 2208 Carcass Removal (Employee Hours)                                     | \$86.15    | 9 | 0.035 | 13 | 0.702 | 8.66000000 | 13.35600000 |
| Roadway | 3/25/2020  | 7201 Winter Roadway Inspection (Pass Miles)                               | \$19.56    | 9 | 0.035 | 13 | 0.702 | 8.66000000 | 13.35600000 |
| Roadway | 3/27/2020  | 2208 Carcass Removal (Employee Hours)                                     | \$116.60   | 9 | 0.200 | 9  | 0.200 | 8.82500000 | 8.82500000  |
| Roadway | 3/30/2020  | 7201 Winter Roadway Inspection (Pass Miles)                               | \$21.41    | 9 | 0.035 | 13 | 0.702 | 8.66000000 | 13.35600000 |
| Roadway | 4/10/2020  | 7201 Winter Roadway Inspection (Pass Miles)                               | \$14.31    | 9 | 0.035 | 13 | 0.702 | 8.66000000 | 13.35600000 |
| Roadway | 6/1/2020   | 6203 Routine Roadway Inspection (Pass Miles)                              | \$94.35    | 9 | 0.035 | 13 | 0.702 | 8.66000000 | 13.35600000 |
| Roadway | 7/16/2020  | 1101 Road Surface Repair - Hand (04/SFT)                                  | \$81.32    | 9 | 0.035 | 9  | 0.035 | 8.66000000 | 8.66000000  |
| Roadway | 7/27/2020  | 6203 Routine Roadway Inspection (Pass Miles)                              | \$13.65    | 9 | 0.035 | 13 | 0.702 | 8.66000000 | 13.35600000 |
| Roadway | 7/31/2020  | 6203 Routine Roadway Inspection (Pass Miles)                              | \$21.91    | 9 | 0.035 | 13 | 0.702 | 8.66000000 | 13.35600000 |
| Roadway | 8/3/2020   | 6203 Routine Roadway Inspection (Pass Miles)                              | \$18.38    | 9 | 0.035 | 13 | 0.702 | 8.66000000 | 13.35600000 |

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|---------|------------|---|------------|---|-------|----|-------|------------|-------------|
| Roadway | 9/9/2020   | 6201 Pavement Striping (Miles of 4" Solid Stripe)                         | \$9,805.22 | 9 | 0.035 | 13 | 0.702 | 8.66000000 | 13.35600000 |
| Roadway | 9/11/2020  | 6201 Pavement Striping (Miles of 4" Solid Stripe)                         | \$4,838.22 | 9 | 0.035 | 13 | 0.702 | 8.66000000 | 13.35600000 |
| Roadway | 11/6/2020  | 7201 Winter Roadway Inspection (Pass Miles)                               | \$24.67    | 9 | 0.035 | 13 | 0.702 | 8.66000000 | 13.35600000 |
| Roadway | 11/12/2020 | 2208 Carcass Removal (Employee Hours)                                     | \$86.33    | 9 | 0.035 | 13 | 0.702 | 8.66000000 | 13.35600000 |
| Roadway | 11/16/2020 | 1203 Obstruction Removal (Excluding rock removal - 2207) (Employee Hours) | \$46.45    | 9 | 0.035 | 13 | 0.702 | 8.66000000 | 13.35600000 |
| Roadway | 11/28/2020 | 7201 Winter Roadway Inspection (Pass Miles)                               | \$20.18    | 9 | 0.035 | 13 | 0.702 | 8.66000000 | 13.35600000 |
| Roadway | 12/5/2020  | 7201 Winter Roadway Inspection (Pass Miles)                               | \$29.04    | 9 | 0.035 | 13 | 0.702 | 8.66000000 | 13.35600000 |
| Roadway | 12/22/2020 | 1101 Road Surface Repair - Hand (04/SFT)                                  | \$156.49   | 9 | 0.035 | 13 | 0.702 | 8.66000000 | 13.35600000 |
| Roadway | 12/30/2020 | 6105 Delineator - Install, Repair, or Replacement (Employee Hours)        | \$508.20   | 9 | 0.035 | 13 | 0.702 | 8.66000000 | 13.35600000 |
| Roadway | 1/11/2021  | 7201 Winter Roadway Inspection (Pass Miles)                               | \$50.62    | 9 | 0.035 | 13 | 0.702 | 8.66000000 | 13.35600000 |
| Roadway | 1/19/2021  | 7201 Winter Roadway Inspection (Pass Miles)                               | \$78.10    | 9 | 0.035 | 13 | 0.702 | 8.66000000 | 13.35600000 |
| Roadway | 2/6/2021   | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles)   | \$302.29   | 9 | 0.035 | 13 | 0.702 | 8.66000000 | 13.35600000 |
| Roadway | 2/20/2021  | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles)   | \$612.22   | 9 | 0.035 | 13 | 0.702 | 8.66000000 | 13.35600000 |
| Roadway | 3/4/2021   | 7201 Winter Roadway Inspection (Pass Miles)                               | \$48.90    | 9 | 0.035 | 13 | 0.702 | 8.66000000 | 13.35600000 |
| Roadway | 3/5/2021   | 7201 Winter Roadway Inspection (Pass Miles)                               | \$19.57    | 9 | 0.035 | 13 | 0.702 | 8.66000000 | 13.35600000 |
| Roadway | 3/6/2021   | 7201 Winter Roadway Inspection (Pass Miles)                               | \$9.90     | 9 | 0.035 | 13 | 0.702 | 8.66000000 | 13.35600000 |
| Roadway | 3/18/2021  | 2205 Litter Pickup (Employee Hours)                                       | \$87.55    | 9 | 0.000 | 10 | 0.000 | 8.62500000 | 9.62000000  |
| Roadway | 3/20/2021  | 7201 Winter Roadway Inspection (Pass Miles)                               | \$60.02    | 9 | 0.035 | 13 | 0.702 | 8.66000000 | 13.35600000 |
| Roadway | 3/22/2021  | 7201 Winter Roadway Inspection (Pass Miles)                               | \$31.27    | 9 | 0.035 | 13 | 0.702 | 8.66000000 | 13.35600000 |
| Roadway | 3/23/2021  | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles)   | \$162.78   | 9 | 0.035 | 13 | 0.702 | 8.66000000 | 13.35600000 |
| Roadway | 3/26/2021  | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles)   | \$0.00     | 9 | 0.035 | 13 | 0.702 | 8.66000000 | 13.35600000 |
| Roadway | 4/5/2021   | 7201 Winter Roadway Inspection (Pass Miles)                               | \$45.88    | 9 | 0.035 | 13 | 0.702 | 8.66000000 | 13.35600000 |
| Roadway | 4/19/2021  | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles)   | \$286.46   | 9 | 0.035 | 13 | 0.702 | 8.66000000 | 13.35600000 |
| Roadway | 5/3/2021   | 7201 Winter Roadway Inspection (Pass Miles)                               | \$28.62    | 9 | 0.035 | 13 | 0.702 | 8.66000000 | 13.35600000 |
| Roadway | 5/11/2021  | 1201 Sweeping and Cleaning Pavements (Pass Miles)                         | \$244.10   | 9 | 0.035 | 13 | 0.702 | 8.66000000 | 13.35600000 |
| Roadway | 5/23/2021  | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles)   | \$114.48   | 9 | 0.035 | 13 | 0.702 | 8.66000000 | 13.35600000 |
| Roadway | 6/14/2021  | 1203 Obstruction Removal (Excluding rock removal - 2207) (Employee Hours) | \$61.06    | 9 | 0.035 | 13 | 0.702 | 8.66000000 | 13.35600000 |
| Roadway | 7/16/2021  | 2208 Carcass Removal (Employee Hours)                                     | \$46.90    | 9 | 0.035 | 13 | 0.702 | 8.66000000 | 13.35600000 |
| Roadway | 7/30/2021  | 6101 Sign Maintenance and Cleaning (EACH)                                 | \$57.75    | 9 | 0.035 | 13 | 0.702 | 8.66000000 | 13.35600000 |
| Roadway | 8/4/2021   | 2204 MDT Chemical Spraying (Acres)  | \$881.30   | 9 | 0.035 | 13 | 0.702 | 8.66000000 | 13.35600000 |
| Roadway | 8/13/2021  | 6201 Pavement Striping (Miles of 4" Solid Stripe)                         | \$6,111.11 | 9 | 0.035 | 13 | 0.702 | 8.66000000 | 13.35600000 |
| Roadway | 9/3/2021   | 2205 Litter Pickup (Employee Hours)                                       | \$47.87    | 9 | 0.035 | 13 | 0.702 | 8.66000000 | 13.35600000 |
| Roadway | 10/4/2021  | 1203 Obstruction Removal (Excluding rock removal - 2207) (Employee Hours) | \$28.63    | 9 | 0.035 | 13 | 0.702 | 8.66000000 | 13.35600000 |
| Roadway | 10/13/2021 | 2208 Carcass Removal (Employee Hours)                                     | \$84.12    | 9 | 0.035 | 13 | 0.702 | 8.66000000 | 13.35600000 |
| Roadway | 11/8/2021  | 2208 Carcass Removal (Employee Hours)                                     | \$44.53    | 9 | 0.035 | 13 | 0.702 | 8.66000000 | 13.35600000 |
| Roadway | 11/9/2021  | 7201 Winter Roadway Inspection (Pass Miles)                               | \$42.12    | 9 | 0.035 | 13 | 0.702 | 8.66000000 | 13.35600000 |
| Roadway | 11/12/2021 | 2208 Carcass Removal (Employee Hours)                                     | \$89.10    | 9 | 0.035 | 13 | 0.702 | 8.66000000 | 13.35600000 |
| Roadway | 11/15/2021 | 7201 Winter Roadway Inspection (Pass Miles)                               | \$14.94    | 9 | 0.035 | 13 | 0.702 | 8.66000000 | 13.35600000 |
| Roadway | 12/8/2021  | 7201 Winter Roadway Inspection (Pass Miles)                               | \$53.58    | 9 | 0.035 | 13 | 0.702 | 8.66000000 | 13.35600000 |
| Roadway | 12/13/2021 | 7201 Winter Roadway Inspection (Pass Miles)                               | \$56.33    | 9 | 0.035 | 13 | 0.702 | 8.66000000 | 13.35600000 |
| Roadway | 12/16/2021 | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles)   | \$33.68    | 9 | 0.035 | 13 | 0.702 | 8.66000000 | 13.35600000 |
| Roadway | 12/22/2021 | 7201 Winter Roadway Inspection (Pass Miles)                               | \$12.59    | 9 | 0.035 | 13 | 0.702 | 8.66000000 | 13.35600000 |

|         |            |   |          |    |       |    |       |             |             |
|---------|------------|---|----------|----|-------|----|-------|-------------|-------------|
| Roadway | 12/26/2021 | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles)   | \$61.10  | 9  | 0.035 | 13 | 0.702 | 8.66000000  | 13.35600000 |
| Roadway | 1/8/2022   | 7201 Winter Roadway Inspection (Pass Miles)                               | \$41.07  | 9  | 0.035 | 13 | 0.702 | 8.66000000  | 13.35600000 |
| Roadway | 1/25/2022  | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles)   | \$102.29 | 9  | 0.035 | 13 | 0.702 | 8.66000000  | 13.35600000 |
| Roadway | 1/31/2022  | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles)   | \$41.14  | 9  | 0.035 | 13 | 0.702 | 8.66000000  | 13.35600000 |
| Roadway | 2/3/2022   | 7201 Winter Roadway Inspection (Pass Miles)                               | \$66.87  | 9  | 0.035 | 13 | 0.702 | 8.66000000  | 13.35600000 |
| Roadway | 2/4/2022   | 2104 Apprchs, Emer Turn Lane, & Cattle Grd Repair (EACH)                  | \$232.51 | 9  | 0.700 | 9  | 0.700 | 9.32500000  | 9.32500000  |
| Roadway | 2/11/2022  | 7201 Winter Roadway Inspection (Pass Miles)                               | \$17.17  | 9  | 0.035 | 13 | 0.702 | 8.66000000  | 13.35600000 |
| Roadway | 2/15/2022  | 7201 Winter Roadway Inspection (Pass Miles)                               | \$21.58  | 9  | 0.035 | 13 | 0.702 | 8.66000000  | 13.35600000 |
| Roadway | 3/2/2022   | 7201 Winter Roadway Inspection (Pass Miles)                               | \$37.93  | 9  | 0.035 | 13 | 0.702 | 8.66000000  | 13.35600000 |
| Roadway | 3/3/2022   | 1101 Road Surface Repair - Hand (04/SFT)                                  | \$216.18 | 9  | 0.035 | 13 | 0.702 | 8.66000000  | 13.35600000 |
| Roadway | 4/5/2022   | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles)   | \$28.41  | 9  | 0.035 | 13 | 0.702 | 8.66000000  | 13.35600000 |
| Roadway | 4/8/2022   | 2205 Litter Pickup (Employee Hours)                                       | \$158.99 | 9  | 0.035 | 10 | 0.000 | 8.66000000  | 9.62000000  |
| Roadway | 4/22/2022  | 7201 Winter Roadway Inspection (Pass Miles)                               | \$11.88  | 9  | 0.035 | 13 | 0.702 | 8.66000000  | 13.35600000 |
| Roadway | 6/20/2022  | 2205 Litter Pickup (Employee Hours)                                       | \$122.15 | 9  | 0.035 | 13 | 0.702 | 8.66000000  | 13.35600000 |
| Roadway | 7/8/2022   | 1203 Obstruction Removal (Excluding rock removal - 2207) (Employee Hours) | \$47.83  | 9  | 0.035 | 13 | 0.702 | 8.66000000  | 13.35600000 |
| Roadway | 7/12/2022  | 1203 Obstruction Removal (Excluding rock removal - 2207) (Employee Hours) | \$157.25 | 9  | 0.035 | 13 | 0.702 | 8.66000000  | 13.35600000 |
| Roadway | 7/25/2022  | 1203 Obstruction Removal (Excluding rock removal - 2207) (Employee Hours) | \$99.79  | 9  | 0.035 | 13 | 0.702 | 8.66000000  | 13.35600000 |
| Roadway | 7/28/2022  | 6203 Routine Roadway Inspection (Pass Miles)                              | \$60.90  | 9  | 0.035 | 13 | 0.702 | 8.66000000  | 13.35600000 |
| Roadway | 8/8/2022   | 6203 Routine Roadway Inspection (Pass Miles)                              | \$20.98  | 9  | 0.035 | 13 | 0.702 | 8.66000000  | 13.35600000 |
| Roadway | 8/15/2022  | 1101 Road Surface Repair - Hand (04/SFT)                                  | \$479.83 | 9  | 0.035 | 13 | 0.702 | 8.66000000  | 13.35600000 |
| Roadway | 8/22/2022  | 1203 Obstruction Removal (Excluding rock removal - 2207) (Employee Hours) | \$101.10 | 9  | 0.035 | 13 | 0.702 | 8.66000000  | 13.35600000 |
| Roadway | 8/29/2022  | 1203 Obstruction Removal (Excluding rock removal - 2207) (Employee Hours) | \$100.99 | 9  | 0.035 | 13 | 0.702 | 8.66000000  | 13.35600000 |
| Roadway | 9/6/2022   | 6203 Routine Roadway Inspection (Pass Miles)                              | \$60.54  | 9  | 0.035 | 13 | 0.702 | 8.66000000  | 13.35600000 |
| Roadway | 9/21/2022  | 6205 Extraordinary Traffic Control (Employee Hours)                       | \$222.56 | 9  | 0.035 | 13 | 0.702 | 8.66000000  | 13.35600000 |
| Roadway | 9/26/2022  | 1203 Obstruction Removal (Excluding rock removal - 2207) (Employee Hours) | \$97.60  | 9  | 0.035 | 13 | 0.702 | 8.66000000  | 13.35600000 |
| Roadway | 10/3/2022  | 6203 Routine Roadway Inspection (Pass Miles)                              | \$47.65  | 9  | 0.035 | 13 | 0.702 | 8.66000000  | 13.35600000 |
| Roadway | 10/14/2022 | 6203 Routine Roadway Inspection (Pass Miles)                              | \$43.75  | 9  | 0.035 | 13 | 0.702 | 8.66000000  | 13.35600000 |
| Roadway | 10/24/2022 | 7201 Winter Roadway Inspection (Pass Miles)                               | \$73.57  | 9  | 0.035 | 13 | 0.702 | 8.66000000  | 13.35600000 |
| Roadway | 10/28/2022 | 6203 Routine Roadway Inspection (Pass Miles)                              | \$63.83  | 9  | 0.035 | 13 | 0.702 | 8.66000000  | 13.35600000 |
| Roadway | 10/31/2022 | 6203 Routine Roadway Inspection (Pass Miles)                              | \$47.18  | 9  | 0.035 | 13 | 0.702 | 8.66000000  | 13.35600000 |
| Roadway | 11/8/2022  | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles)   | \$850.07 | 9  | 0.035 | 13 | 0.702 | 8.66000000  | 13.35600000 |
| Roadway | 11/9/2022  | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles)   | \$274.41 | 9  | 0.035 | 13 | 0.702 | 8.66000000  | 13.35600000 |
| Roadway | 11/10/2022 | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles)   | \$301.02 | 9  | 0.035 | 13 | 0.702 | 8.66000000  | 13.35600000 |
| Roadway | 12/21/2022 | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles)   | \$51.87  | 9  | 0.035 | 13 | 0.702 | 8.66000000  | 13.35600000 |
| Roadway | 12/27/2022 | 2208 Carcass Removal (Employee Hours)                                     | \$98.71  | 9  | 0.035 | 13 | 0.702 | 8.66000000  | 13.35600000 |
| Roadway | 9/25/2018  | 2206 Slope Flattening and Repair (Employee Hours)                         | \$988.28 | 10 | 0.400 | 13 | 0.100 | 10.02000000 | 12.75400000 |
| Roadway | 10/9/2018  | 2208 Carcass Removal (Employee Hours)                                     | \$130.13 | 10 | 0.035 | 13 | 0.300 | 9.65500000  | 12.95400000 |
| Roadway | 9/9/2019   | 2104 Apprchs, Emer Turn Lane, & Cattle Grd Repair (EACH)                  | \$877.17 | 10 | 0.000 | 10 | 0.000 | 9.62000000  | 9.62000000  |
| Roadway | 1/9/2020   | 2208 Carcass Removal (Employee Hours)                                     | \$119.78 | 10 | 0.000 | 10 | 0.000 | 9.62000000  | 9.62000000  |
| Roadway | 8/13/2021  | 2208 Carcass Removal (Employee Hours)                                     | \$52.72  | 10 | 0.300 | 10 | 0.300 | 9.92000000  | 9.92000000  |
| Roadway | 10/19/2022 | 2208 Carcass Removal (Employee Hours)                                     | \$103.10 | 10 | 0.400 | 10 | 0.400 | 10.02000000 | 10.02000000 |
| Roadway | 2/15/2018  | 1203 Obstruction Removal (Excluding rock removal - 2207) (Employee Hours) | \$154.91 | 11 | 0.035 | 11 | 0.035 | 10.70700000 | 10.70700000 |

|         |            |   |            |    |       |    |       |             |             |
|---------|------------|---|------------|----|-------|----|-------|-------------|-------------|
| Roadway | 2/23/2018  | 1203 Obstruction Removal (Excluding rock removal - 2207) (Employee Hours) | \$246.03   | 11 | 0.100 | 11 | 0.100 | 10.77200000 | 10.77200000 |
| Roadway | 8/27/2018  | 2206 Slope Flattening and Repair (Employee Hours)                         | \$381.76   | 11 | 0.300 | 11 | 0.300 | 10.97200000 | 10.97200000 |
| Roadway | 8/28/2018  | 2206 Slope Flattening and Repair (Employee Hours)                         | \$2,061.34 | 11 | 0.100 | 11 | 0.400 | 10.77200000 | 11.07200000 |
| Roadway | 6/9/2020   | 2206 Slope Flattening and Repair (Employee Hours)                         | \$1,138.31 | 11 | 0.200 | 11 | 0.300 | 10.87200000 | 10.97200000 |
| Roadway | 6/11/2020  | 6105 Delineator - Install, Repair, or Replacement (Employee Hours)        | \$144.34   | 11 | 0.000 | 11 | 1.030 | 10.67200000 | 11.70200000 |
| Roadway | 1/12/2021  | 1101 Road Surface Repair - Hand (04/SFT)                                  | \$1,351.64 | 11 | 0.000 | 12 | 0.000 | 10.67200000 | 11.70200000 |
| Roadway | 10/26/2022 | 2206 Slope Flattening and Repair (Employee Hours)                         | \$309.73   | 11 | 0.000 | 12 | 0.000 | 10.67200000 | 11.70200000 |
| Roadway | 11/15/2018 | 2208 Carcass Removal (Employee Hours)                                     | \$50.80    | 12 | 0.000 | 12 | 0.000 | 11.70200000 | 11.70200000 |
| Roadway | 12/23/2019 | 2208 Carcass Removal (Employee Hours)                                     | \$108.59   | 12 | 0.200 | 13 | 0.702 | 11.90200000 | 13.35600000 |
| Roadway | 5/29/2020  | 1101 Road Surface Repair - Hand (04/SFT)                                  | \$65.11    | 12 | 0.800 | 12 | 0.800 | 12.50200000 | 12.50200000 |
| Roadway | 9/21/2020  | 2208 Carcass Removal (Employee Hours)                                     | \$48.11    | 12 | 0.500 | 12 | 0.500 | 12.20200000 | 12.20200000 |
| Roadway | 12/9/2020  | 1101 Road Surface Repair - Hand (04/SFT)                                  | \$0.00     | 12 | 0.035 | 12 | 0.702 | 11.73700000 | 12.40400000 |
| Roadway | 8/20/2021  | 2208 Carcass Removal (Employee Hours)                                     | \$73.59    | 12 | 0.500 | 12 | 0.500 | 12.20200000 | 12.20200000 |
| Roadway | 7/21/2022  | 1101 Road Surface Repair - Hand (04/SFT)                                  | \$1,111.97 | 12 | 0.400 | 12 | 0.400 | 12.10200000 | 12.10200000 |
| Roadway | 10/2/2017  | 2208 Carcass Removal (Employee Hours)                                     | \$86.79    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 10/3/2017  | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles)   | \$23.84    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 10/3/2017  | 2208 Carcass Removal (Employee Hours)                                     | \$176.69   | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 10/4/2017  | 2208 Carcass Removal (Employee Hours)                                     | \$55.52    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 10/6/2017  | 6203 Routine Roadway Inspection (Pass Miles)                              | \$54.81    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 10/12/2017 | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles)   | \$25.29    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 10/13/2017 | 2208 Carcass Removal (Employee Hours)                                     | \$54.81    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 10/16/2017 | 2208 Carcass Removal (Employee Hours)                                     | \$44.23    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 10/20/2017 | 2208 Carcass Removal (Employee Hours)                                     | \$58.74    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 10/23/2017 | 6203 Routine Roadway Inspection (Pass Miles)                              | \$53.62    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 10/25/2017 | 2208 Carcass Removal (Employee Hours)                                     | \$96.82    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 10/27/2017 | 6203 Routine Roadway Inspection (Pass Miles)                              | \$59.11    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 10/30/2017 | 2208 Carcass Removal (Employee Hours)                                     | \$92.90    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 10/31/2017 | 2208 Carcass Removal (Employee Hours)                                     | \$93.84    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 11/1/2017  | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles)   | \$277.81   | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 11/2/2017  | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles)   | \$975.53   | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 11/3/2017  | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles)   | \$3,166.67 | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 11/4/2017  | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles)   | \$935.97   | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 11/4/2017  | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles)   | \$0.00     | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 11/4/2017  | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles)   | \$0.00     | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 11/7/2017  | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles)   | \$0.00     | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 11/11/2017 | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles)   | \$179.40   | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 11/13/2017 | 2208 Carcass Removal (Employee Hours)                                     | \$87.14    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 11/14/2017 | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles)   | \$326.18   | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 11/16/2017 | 2208 Carcass Removal (Employee Hours)                                     | \$86.56    | 13 | 0.700 | 27 | 0.577 | 13.35400000 | 27.24200000 |
| Roadway | 11/16/2017 | 7201 Winter Roadway Inspection (Pass Miles)                               | \$61.19    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 11/17/2017 | 7201 Winter Roadway Inspection (Pass Miles)                               | \$62.99    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 11/20/2017 | 7201 Winter Roadway Inspection (Pass Miles)                               | \$87.17    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |

|         |            |   |            |    |       |    |       |             |             |
|---------|------------|---|------------|----|-------|----|-------|-------------|-------------|
| Roadway | 11/21/2017 | 7201 Winter Roadway Inspection (Pass Miles)                             | \$47.69    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 11/22/2017 | 7201 Winter Roadway Inspection (Pass Miles)                             | \$64.97    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 11/24/2017 | 2201 Mowing (Swath Miles)   | \$84.45    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 11/24/2017 | 7201 Winter Roadway Inspection (Pass Miles)                             | \$75.54    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 11/27/2017 | 7201 Winter Roadway Inspection (Pass Miles)                             | \$80.90    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 11/27/2017 | 7201 Winter Roadway Inspection (Pass Miles)                             | \$80.90    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 11/29/2017 | 7201 Winter Roadway Inspection (Pass Miles)                             | \$52.92    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 11/30/2017 | 2208 Carcass Removal (Employee Hours)                                   | \$96.76    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 12/3/2017  | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles) | \$410.79   | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 12/4/2017  | 7201 Winter Roadway Inspection (Pass Miles)                             | \$108.52   | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 12/5/2017  | 7201 Winter Roadway Inspection (Pass Miles)                             | \$84.35    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 12/5/2017  | 6105 Delineator - Install, Repair, or Replacement (Employee Hours)      | \$299.14   | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 12/6/2017  | 7201 Winter Roadway Inspection (Pass Miles)                             | \$63.83    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 12/7/2017  | 7201 Winter Roadway Inspection (Pass Miles)                             | \$63.83    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 12/7/2017  | 2208 Carcass Removal (Employee Hours)                                   | \$103.01   | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 12/8/2017  | 7201 Winter Roadway Inspection (Pass Miles)                             | \$75.83    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 12/12/2017 | 7201 Winter Roadway Inspection (Pass Miles)                             | \$49.46    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 12/13/2017 | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles) | \$1,428.62 | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 12/14/2017 | 7201 Winter Roadway Inspection (Pass Miles)                             | \$71.95    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 12/15/2017 | 7201 Winter Roadway Inspection (Pass Miles)                             | \$77.46    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 12/16/2017 | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles) | \$739.41   | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 12/17/2017 | 7201 Winter Roadway Inspection (Pass Miles)                             | \$91.50    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 12/18/2017 | 2208 Carcass Removal (Employee Hours)                                   | \$89.01    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 12/19/2017 | 7201 Winter Roadway Inspection (Pass Miles)                             | \$72.34    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 12/20/2017 | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles) | \$977.36   | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 12/21/2017 | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles) | \$278.93   | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 12/22/2017 | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles) | \$548.51   | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 12/23/2017 | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles) | \$201.83   | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 12/24/2017 | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles) | \$147.02   | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 12/25/2017 | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles) | \$426.50   | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 12/26/2017 | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles) | \$173.52   | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 12/27/2017 | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles) | \$96.28    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 12/28/2017 | 7201 Winter Roadway Inspection (Pass Miles)                             | \$71.95    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 12/29/2017 | 7201 Winter Roadway Inspection (Pass Miles)                             | \$77.42    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 12/29/2017 | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles) | \$127.03   | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 12/30/2017 | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles) | \$423.59   | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 12/31/2017 | 7201 Winter Roadway Inspection (Pass Miles)                             | \$91.50    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 1/2/2018   | 7201 Winter Roadway Inspection (Pass Miles)                             | \$69.95    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 1/3/2018   | 7201 Winter Roadway Inspection (Pass Miles)                             | \$73.49    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 1/5/2018   | 7201 Winter Roadway Inspection (Pass Miles)                             | \$103.80   | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 1/8/2018   | 7201 Winter Roadway Inspection (Pass Miles)                             | \$47.69    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 1/9/2018   | 7201 Winter Roadway Inspection (Pass Miles)                             | \$47.69    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |



|         |           |   |          |    |       |             |             |             |             |
|---------|-----------|---|----------|----|-------|-------------|-------------|-------------|-------------|
| Roadway | 3/6/2018  | 7201 Winter Roadway Inspection (Pass Miles)                             | \$52.08  | 13 | 0.577 | 13.35600000 | 27.24200000 |             |             |
| Roadway | 3/7/2018  | 7201 Winter Roadway Inspection (Pass Miles)                             | \$65.30  | 13 | 0.702 | 27          | 0.577       | 13.35600000 | 27.24200000 |
| Roadway | 3/8/2018  | 7201 Winter Roadway Inspection (Pass Miles)                             | \$54.72  | 13 | 0.702 | 27          | 0.577       | 13.35600000 | 27.24200000 |
| Roadway | 3/12/2018 | 2208 Carcass Removal (Employee Hours)                                   | \$91.91  | 13 | 0.700 | 27          | 0.577       | 13.35400000 | 27.24200000 |
| Roadway | 3/15/2018 | 7201 Winter Roadway Inspection (Pass Miles)                             | \$74.83  | 13 | 0.702 | 27          | 0.577       | 13.35600000 | 27.24200000 |
| Roadway | 3/15/2018 | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles) | \$107.50 | 13 | 0.702 | 27          | 0.577       | 13.35600000 | 27.24200000 |
| Roadway | 3/16/2018 | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles) | \$54.45  | 13 | 0.702 | 27          | 0.577       | 13.35600000 | 27.24200000 |
| Roadway | 3/18/2018 | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles) | \$48.29  | 13 | 0.702 | 27          | 0.577       | 13.35600000 | 27.24200000 |
| Roadway | 3/19/2018 | 7201 Winter Roadway Inspection (Pass Miles)                             | \$94.02  | 13 | 0.702 | 27          | 0.577       | 13.35600000 | 27.24200000 |
| Roadway | 3/20/2018 | 7201 Winter Roadway Inspection (Pass Miles)                             | \$65.69  | 13 | 0.702 | 27          | 0.577       | 13.35600000 | 27.24200000 |
| Roadway | 3/20/2018 | 2208 Carcass Removal (Employee Hours)                                   | \$55.27  | 13 | 0.702 | 27          | 0.577       | 13.35600000 | 27.24200000 |
| Roadway | 3/22/2018 | 2208 Carcass Removal (Employee Hours)                                   | \$49.33  | 13 | 0.702 | 27          | 0.577       | 13.35600000 | 27.24200000 |
| Roadway | 3/23/2018 | 7201 Winter Roadway Inspection (Pass Miles)                             | \$60.20  | 13 | 0.702 | 27          | 0.577       | 13.35600000 | 27.24200000 |
| Roadway | 3/23/2018 | 2208 Carcass Removal (Employee Hours)                                   | \$104.64 | 13 | 0.702 | 27          | 0.577       | 13.35600000 | 27.24200000 |
| Roadway | 3/26/2018 | 7201 Winter Roadway Inspection (Pass Miles)                             | \$73.66  | 13 | 0.702 | 27          | 0.577       | 13.35600000 | 27.24200000 |
| Roadway | 3/26/2018 | 2208 Carcass Removal (Employee Hours)                                   | \$178.33 | 13 | 0.702 | 27          | 0.577       | 13.35600000 | 27.24200000 |
| Roadway | 3/27/2018 | 2208 Carcass Removal (Employee Hours)                                   | \$96.83  | 13 | 0.702 | 27          | 0.577       | 13.35600000 | 27.24200000 |
| Roadway | 3/28/2018 | 2208 Carcass Removal (Employee Hours)                                   | \$56.85  | 13 | 0.702 | 27          | 0.577       | 13.35600000 | 27.24200000 |
| Roadway | 3/30/2018 | 7201 Winter Roadway Inspection (Pass Miles)                             | \$51.56  | 13 | 0.702 | 27          | 0.577       | 13.35600000 | 27.24200000 |
| Roadway | 4/2/2018  | 7201 Winter Roadway Inspection (Pass Miles)                             | \$43.62  | 13 | 0.702 | 27          | 0.577       | 13.35600000 | 27.24200000 |
| Roadway | 4/2/2018  | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles) | \$384.43 | 13 | 0.702 | 27          | 0.577       | 13.35600000 | 27.24200000 |
| Roadway | 4/3/2018  | 7201 Winter Roadway Inspection (Pass Miles)                             | \$68.31  | 13 | 0.702 | 27          | 0.577       | 13.35600000 | 27.24200000 |
| Roadway | 4/4/2018  | 2208 Carcass Removal (Employee Hours)                                   | \$98.66  | 13 | 0.702 | 27          | 0.577       | 13.35600000 | 27.24200000 |
| Roadway | 4/5/2018  | 6203 Routine Roadway Inspection (Pass Miles)                            | \$52.08  | 13 | 0.702 | 27          | 0.577       | 13.35600000 | 27.24200000 |
| Roadway | 4/6/2018  | 7201 Winter Roadway Inspection (Pass Miles)                             | \$75.01  | 13 | 0.702 | 27          | 0.577       | 13.35600000 | 27.24200000 |
| Roadway | 4/12/2018 | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles) | \$412.91 | 13 | 0.702 | 27          | 0.577       | 13.35600000 | 27.24200000 |
| Roadway | 4/13/2018 | 7201 Winter Roadway Inspection (Pass Miles)                             | \$52.08  | 13 | 0.702 | 27          | 0.577       | 13.35600000 | 27.24200000 |
| Roadway | 4/16/2018 | 7201 Winter Roadway Inspection (Pass Miles)                             | \$81.99  | 13 | 0.702 | 27          | 0.577       | 13.35600000 | 27.24200000 |
| Roadway | 4/16/2018 | 2208 Carcass Removal (Employee Hours)                                   | \$92.11  | 13 | 0.702 | 27          | 0.577       | 13.35600000 | 27.24200000 |
| Roadway | 4/17/2018 | 7201 Winter Roadway Inspection (Pass Miles)                             | \$64.22  | 13 | 0.702 | 27          | 0.577       | 13.35600000 | 27.24200000 |
| Roadway | 4/19/2018 | 6105 Delineator - Install, Repair, or Replacement (Employee Hours)      | \$484.40 | 13 | 0.702 | 27          | 0.577       | 13.35600000 | 27.24200000 |
| Roadway | 4/20/2018 | 6203 Routine Roadway Inspection (Pass Miles)                            | \$91.30  | 13 | 0.702 | 27          | 0.577       | 13.35600000 | 27.24200000 |
| Roadway | 4/23/2018 | 7201 Winter Roadway Inspection (Pass Miles)                             | \$55.27  | 13 | 0.702 | 27          | 0.577       | 13.35600000 | 27.24200000 |
| Roadway | 4/23/2018 | 2208 Carcass Removal (Employee Hours)                                   | \$52.08  | 13 | 0.702 | 27          | 0.577       | 13.35600000 | 27.24200000 |
| Roadway | 4/27/2018 | 6203 Routine Roadway Inspection (Pass Miles)                            | \$58.75  | 13 | 0.702 | 27          | 0.577       | 13.35600000 | 27.24200000 |
| Roadway | 5/4/2018  | 6203 Routine Roadway Inspection (Pass Miles)                            | \$55.27  | 13 | 0.702 | 27          | 0.577       | 13.35600000 | 27.24200000 |
| Roadway | 5/7/2018  | 2205 Litter Pickup (Employee Hours)                                     | \$379.60 | 13 | 0.702 | 27          | 0.577       | 13.35600000 | 27.24200000 |
| Roadway | 5/8/2018  | 2208 Carcass Removal (Employee Hours)                                   | \$55.27  | 13 | 0.702 | 27          | 0.577       | 13.35600000 | 27.24200000 |
| Roadway | 5/9/2018  | 2208 Carcass Removal (Employee Hours)                                   | \$166.29 | 13 | 0.702 | 27          | 0.577       | 13.35600000 | 27.24200000 |
| Roadway | 5/14/2018 | 2208 Carcass Removal (Employee Hours)                                   | \$56.69  | 13 | 0.702 | 27          | 0.577       | 13.35600000 | 27.24200000 |
| Roadway | 5/18/2018 | 2208 Carcass Removal (Employee Hours)                                   | \$46.89  | 13 | 0.702 | 27          | 0.577       | 13.35600000 | 27.24200000 |
| Roadway | 5/21/2018 | 6203 Routine Roadway Inspection (Pass Miles)                            | \$65.36  | 13 | 0.702 | 27          | 0.577       | 13.35600000 | 27.24200000 |

|         |           |   |             |    |       |    |       |             |             |
|---------|-----------|---|-------------|----|-------|----|-------|-------------|-------------|
| Roadway | 5/25/2018 | 6203 Routine Roadway Inspection (Pass Miles)                              | \$63.60     | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 6/1/2018  | 1203 Obstruction Removal (Excluding rock removal - 2207) (Employee Hours) | \$54.72     | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 6/6/2018  | 2208 Carcass Removal (Employee Hours)                                     | \$55.27     | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 6/8/2018  | 1203 Obstruction Removal (Excluding rock removal - 2207) (Employee Hours) | \$55.27     | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 6/12/2018 | 2208 Carcass Removal (Employee Hours)                                     | \$55.27     | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 6/12/2018 | 6201 Pavement Striping (Miles of 4" Solid Stripe)                         | \$10,187.26 | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 6/14/2018 | 2208 Carcass Removal (Employee Hours)                                     | \$90.40     | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 6/18/2018 | 2208 Carcass Removal (Employee Hours)                                     | \$95.00     | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 6/25/2018 | 2203 Contracted Chemical Spraying (Acres)                                 | \$532.96    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 6/25/2018 | 1203 Obstruction Removal (Excluding rock removal - 2207) (Employee Hours) | \$55.27     | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 6/26/2018 | 2208 Carcass Removal (Employee Hours)                                     | \$44.89     | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 6/27/2018 | 6203 Routine Roadway Inspection (Pass Miles)                              | \$27.56     | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 7/2/2018  | 6203 Routine Roadway Inspection (Pass Miles)                              | \$56.07     | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 7/3/2018  | 2208 Carcass Removal (Employee Hours)                                     | \$56.07     | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 7/9/2018  | 2208 Carcass Removal (Employee Hours)                                     | \$50.01     | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 7/11/2018 | 2201 Mowing (Swath Miles)   | \$737.58    | 13 | 0.702 | 17 | 0.500 | 13.35600000 | 17.14600000 |
| Roadway | 7/16/2018 | 1203 Obstruction Removal (Excluding rock removal - 2207) (Employee Hours) | \$60.00     | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 7/18/2018 | 2202 Vegetation Management (Employee Hours)                               | \$218.59    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 7/18/2018 | 2208 Carcass Removal (Employee Hours)                                     | \$56.06     | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 7/23/2018 | 6203 Routine Roadway Inspection (Pass Miles)                              | \$40.95     | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 7/26/2018 | 1203 Obstruction Removal (Excluding rock removal - 2207) (Employee Hours) | \$56.07     | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 7/27/2018 | 2208 Carcass Removal (Employee Hours)                                     | \$61.46     | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 7/30/2018 | 2208 Carcass Removal (Employee Hours)                                     | \$105.29    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 8/1/2018  | 1203 Obstruction Removal (Excluding rock removal - 2207) (Employee Hours) | \$56.06     | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 8/3/2018  | 6203 Routine Roadway Inspection (Pass Miles)                              | \$63.33     | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 8/6/2018  | 2208 Carcass Removal (Employee Hours)                                     | \$59.63     | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 8/7/2018  | 2201 Mowing (Swath Miles)   | \$656.81    | 13 | 0.900 | 17 | 0.500 | 13.55400000 | 17.14600000 |
| Roadway | 8/10/2018 | 6203 Routine Roadway Inspection (Pass Miles)                              | \$58.84     | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 8/16/2018 | 2208 Carcass Removal (Employee Hours)                                     | \$56.85     | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 8/17/2018 | 1203 Obstruction Removal (Excluding rock removal - 2207) (Employee Hours) | \$56.06     | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 8/20/2018 | 6203 Routine Roadway Inspection (Pass Miles)                              | \$54.76     | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 8/24/2018 | 6203 Routine Roadway Inspection (Pass Miles)                              | \$59.58     | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 8/27/2018 | 2208 Carcass Removal (Employee Hours)                                     | \$52.01     | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 8/27/2018 | 6203 Routine Roadway Inspection (Pass Miles)                              | \$49.99     | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 8/30/2018 | 2208 Carcass Removal (Employee Hours)                                     | \$52.76     | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 8/31/2018 | 2208 Carcass Removal (Employee Hours)                                     | \$99.66     | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 9/4/2018  | 2208 Carcass Removal (Employee Hours)                                     | \$93.29     | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 9/7/2018  | 2208 Carcass Removal (Employee Hours)                                     | \$90.82     | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 9/10/2018 | 2208 Carcass Removal (Employee Hours)                                     | \$56.07     | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 9/10/2018 | 2208 Carcass Removal (Employee Hours)                                     | \$56.07     | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 9/17/2018 | 1203 Obstruction Removal (Excluding rock removal - 2207) (Employee Hours) | \$60.00     | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 9/21/2018 | 1203 Obstruction Removal (Excluding rock removal - 2207) (Employee Hours) | \$93.47     | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |

|         |            |   |            |    |  |       |    |       |             |             |
|---------|------------|---|------------|----|--|-------|----|-------|-------------|-------------|
| Roadway | 9/24/2018  | 2208 Carcass Removal (Employee Hours)                                     | \$50.81    | 13 |  | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 9/28/2018  | 2208 Carcass Removal (Employee Hours)                                     | \$49.98    | 13 |  | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 10/1/2018  | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles)   | \$89.57    | 13 |  | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 10/1/2018  | 2208 Carcass Removal (Employee Hours)                                     | \$56.06    | 13 |  | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 10/3/2018  | 2208 Carcass Removal (Employee Hours)                                     | \$93.47    | 13 |  | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 10/5/2018  | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles)   | \$98.89    | 13 |  | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 10/9/2018  | 2208 Carcass Removal (Employee Hours)                                     | \$96.17    | 13 |  | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 10/10/2018 | 7201 Winter Roadway Inspection (Pass Miles)                               | \$73.33    | 13 |  | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 10/12/2018 | 1203 Obstruction Removal (Excluding rock removal - 2207) (Employee Hours) | \$97.40    | 13 |  | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 10/13/2018 | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles)   | \$516.26   | 13 |  | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 10/15/2018 | 1203 Obstruction Removal (Excluding rock removal - 2207) (Employee Hours) | \$60.00    | 13 |  | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 10/17/2018 | 2208 Carcass Removal (Employee Hours)                                     | \$49.99    | 13 |  | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 10/19/2018 | 2208 Carcass Removal (Employee Hours)                                     | \$51.37    | 13 |  | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 10/22/2018 | 2203 Contracted Chemical Spraying (Acres)                                 | \$313.37   | 13 |  | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 10/22/2018 | 2208 Carcass Removal (Employee Hours)                                     | \$49.99    | 13 |  | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 10/25/2018 | 2208 Carcass Removal (Employee Hours)                                     | \$51.27    | 13 |  | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 10/29/2018 | 1203 Obstruction Removal (Excluding rock removal - 2207) (Employee Hours) | \$60.00    | 13 |  | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 11/2/2018  | 2208 Carcass Removal (Employee Hours)                                     | \$56.31    | 13 |  | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 11/5/2018  | 7201 Winter Roadway Inspection (Pass Miles)                               | \$55.98    | 13 |  | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 11/7/2018  | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles)   | \$5.58     | 13 |  | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 11/7/2018  | 7201 Winter Roadway Inspection (Pass Miles)                               | \$109.97   | 13 |  | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 11/9/2018  | 7201 Winter Roadway Inspection (Pass Miles)                               | \$69.68    | 13 |  | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 11/9/2018  | 2208 Carcass Removal (Employee Hours)                                     | \$60.00    | 13 |  | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 11/12/2018 | 7201 Winter Roadway Inspection (Pass Miles)                               | \$88.96    | 13 |  | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 11/13/2018 | 2208 Carcass Removal (Employee Hours)                                     | \$61.57    | 13 |  | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 11/15/2018 | 2208 Carcass Removal (Employee Hours)                                     | \$61.09    | 13 |  | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 11/16/2018 | 7201 Winter Roadway Inspection (Pass Miles)                               | \$173.46   | 13 |  | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 11/17/2018 | 7201 Winter Roadway Inspection (Pass Miles)                               | \$103.14   | 13 |  | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 11/19/2018 | 6100 Sign Inspection (Employee Hours)                                     | \$141.24   | 13 |  | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 11/23/2018 | 7201 Winter Roadway Inspection (Pass Miles)                               | \$84.97    | 13 |  | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 11/23/2018 | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles)   | \$177.42   | 13 |  | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 11/24/2018 | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles)   | \$376.49   | 13 |  | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 11/26/2018 | 2208 Carcass Removal (Employee Hours)                                     | \$95.89    | 13 |  | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 11/27/2018 | 7201 Winter Roadway Inspection (Pass Miles)                               | \$73.37    | 13 |  | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 11/27/2018 | 7201 Winter Roadway Inspection (Pass Miles)                               | \$73.37    | 13 |  | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 11/30/2018 | 2208 Carcass Removal (Employee Hours)                                     | \$61.81    | 13 |  | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 11/30/2018 | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles)   | \$1,620.98 | 13 |  | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 12/1/2018  | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles)   | \$418.17   | 13 |  | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 12/3/2018  | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles)   | \$61.87    | 13 |  | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 12/7/2018  | 2208 Carcass Removal (Employee Hours)                                     | \$51.80    | 13 |  | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 12/10/2018 | 7201 Winter Roadway Inspection (Pass Miles)                               | \$81.03    | 13 |  | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 12/11/2018 | 2208 Carcass Removal (Employee Hours)                                     | \$55.25    | 13 |  | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |

|         |            |   |          |    |       |    |       |             |             |
|---------|------------|---|----------|----|-------|----|-------|-------------|-------------|
| Roadway | 12/12/2018 | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles) | \$476.89 | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 12/17/2018 | 2208 Carcass Removal (Employee Hours)                                   | \$59.75  | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 12/18/2018 | 7201 Winter Roadway Inspection (Pass Miles)                             | \$93.67  | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 12/21/2018 | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles) | \$393.26 | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 12/24/2018 | 7201 Winter Roadway Inspection (Pass Miles)                             | \$55.29  | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 12/24/2018 | 2208 Carcass Removal (Employee Hours)                                   | \$45.84  | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 12/24/2018 | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles) | \$296.46 | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 12/25/2018 | 7201 Winter Roadway Inspection (Pass Miles)                             | \$97.81  | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 12/26/2018 | 7201 Winter Roadway Inspection (Pass Miles)                             | \$77.73  | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 12/27/2018 | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles) | \$241.32 | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 12/28/2018 | 7201 Winter Roadway Inspection (Pass Miles)                             | \$93.67  | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 12/29/2018 | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles) | \$117.49 | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 12/30/2018 | 7201 Winter Roadway Inspection (Pass Miles)                             | \$97.81  | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 12/30/2018 | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles) | \$68.28  | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 12/31/2018 | 7201 Winter Roadway Inspection (Pass Miles)                             | \$84.97  | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 1/1/2019   | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles) | \$184.28 | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 1/2/2019   | 7201 Winter Roadway Inspection (Pass Miles)                             | \$89.26  | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 1/4/2019   | 7201 Winter Roadway Inspection (Pass Miles)                             | \$54.63  | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 1/7/2019   | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles) | \$87.47  | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 1/8/2019   | 7201 Winter Roadway Inspection (Pass Miles)                             | \$58.99  | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 1/8/2019   | 7201 Winter Roadway Inspection (Pass Miles)                             | \$58.99  | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 1/16/2019  | 7201 Winter Roadway Inspection (Pass Miles)                             | \$55.97  | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 1/17/2019  | 7201 Winter Roadway Inspection (Pass Miles)                             | \$84.97  | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 1/20/2019  | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles) | \$521.41 | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 1/21/2019  | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles) | \$388.72 | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 1/22/2019  | 2208 Carcass Removal (Employee Hours)                                   | \$90.89  | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 1/22/2019  | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles) | \$38.43  | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 1/24/2019  | 7201 Winter Roadway Inspection (Pass Miles)                             | \$84.97  | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 1/25/2019  | 7201 Winter Roadway Inspection (Pass Miles)                             | \$74.56  | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 1/28/2019  | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles) | \$63.95  | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 1/30/2019  | 2208 Carcass Removal (Employee Hours)                                   | \$56.58  | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 1/30/2019  | 2208 Carcass Removal (Employee Hours)                                   | \$56.58  | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 2/3/2019   | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles) | \$295.28 | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 2/3/2019   | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles) | \$174.40 | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 2/3/2019   | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles) | \$308.11 | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 2/4/2019   | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles) | \$505.91 | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 2/5/2019   | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles) | \$171.27 | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 2/5/2019   | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles) | \$81.16  | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 2/5/2019   | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles) | \$159.40 | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 2/5/2019   | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles) | \$336.41 | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 2/6/2019   | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles) | \$331.51 | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 2/7/2019   | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles) | \$124.49 | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |



|         |           |   |            |    |       |    |       |             |             |
|---------|-----------|---|------------|----|-------|----|-------|-------------|-------------|
| Roadway | 3/25/2019 | 2208 Carcass Removal (Employee Hours)                                     | \$59.85    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 3/28/2019 | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles)   | \$579.04   | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 3/28/2019 | 7201 Winter Roadway Inspection (Pass Miles)                               | \$140.21   | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 3/29/2019 | 7201 Winter Roadway Inspection (Pass Miles)                               | \$88.15    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 4/1/2019  | 2208 Carcass Removal (Employee Hours)                                     | \$100.07   | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 4/4/2019  | 2208 Carcass Removal (Employee Hours)                                     | \$108.80   | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 4/5/2019  | 6203 Routine Roadway Inspection (Pass Miles)                              | \$57.30    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 4/10/2019 | 2208 Carcass Removal (Employee Hours)                                     | \$170.58   | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 4/12/2019 | 2208 Carcass Removal (Employee Hours)                                     | \$57.30    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 4/17/2019 | 1203 Obstruction Removal (Excluding rock removal - 2207) (Employee Hours) | \$57.29    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 4/19/2019 | 6203 Routine Roadway Inspection (Pass Miles)                              | \$55.51    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 4/22/2019 | 6203 Routine Roadway Inspection (Pass Miles)                              | \$52.18    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 4/26/2019 | 1203 Obstruction Removal (Excluding rock removal - 2207) (Employee Hours) | \$100.07   | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 4/29/2019 | 1203 Obstruction Removal (Excluding rock removal - 2207) (Employee Hours) | \$96.73    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 5/1/2019  | 1101 Road Surface Repair - Hand (04/SFT)                                  | \$133.20   | 13 | 0.702 | 15 | 1.011 | 13.35600000 | 15.66200000 |
| Roadway | 5/1/2019  | 2208 Carcass Removal (Employee Hours)                                     | \$91.34    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 5/3/2019  | 2208 Carcass Removal (Employee Hours)                                     | \$52.79    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 5/9/2019  | 2208 Carcass Removal (Employee Hours)                                     | \$100.07   | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 5/10/2019 | 2208 Carcass Removal (Employee Hours)                                     | \$110.87   | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 5/13/2019 | 1203 Obstruction Removal (Excluding rock removal - 2207) (Employee Hours) | \$55.43    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 5/15/2019 | 2205 Litter Pickup (Employee Hours)                                       | \$590.35   | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 5/16/2019 | 1203 Obstruction Removal (Excluding rock removal - 2207) (Employee Hours) | \$56.67    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 5/20/2019 | 2208 Carcass Removal (Employee Hours)                                     | \$56.90    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 5/20/2019 | 2208 Carcass Removal (Employee Hours)                                     | \$56.90    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 5/24/2019 | 6203 Routine Roadway Inspection (Pass Miles)                              | \$57.30    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 5/30/2019 | 2208 Carcass Removal (Employee Hours)                                     | \$58.04    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 5/31/2019 | 6203 Routine Roadway Inspection (Pass Miles)                              | \$57.30    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 6/3/2019  | 2208 Carcass Removal (Employee Hours)                                     | \$54.97    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 6/6/2019  | 2208 Carcass Removal (Employee Hours)                                     | \$100.07   | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 6/7/2019  | 6203 Routine Roadway Inspection (Pass Miles)                              | \$57.87    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 6/10/2019 | 6105 Delineator - Install, Repair, or Replacement (Employee Hours)        | \$509.03   | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 6/14/2019 | 1203 Obstruction Removal (Excluding rock removal - 2207) (Employee Hours) | \$56.30    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 6/17/2019 | 2208 Carcass Removal (Employee Hours)                                     | \$62.29    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 6/17/2019 | 1203 Obstruction Removal (Excluding rock removal - 2207) (Employee Hours) | \$56.90    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 6/20/2019 | 2203 Contracted Chemical Spraying (Acres)                                 | \$269.20   | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 6/20/2019 | 2208 Carcass Removal (Employee Hours)                                     | \$57.30    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 6/21/2019 | 2208 Carcass Removal (Employee Hours)                                     | \$57.30    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 6/24/2019 | 2208 Carcass Removal (Employee Hours)                                     | \$57.92    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 6/28/2019 | 2208 Carcass Removal (Employee Hours)                                     | \$52.18    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 7/1/2019  | 2201 Mowing (Swath Miles)   | \$605.69   | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 7/1/2019  | 2208 Carcass Removal (Employee Hours)                                     | \$143.87   | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 7/2/2019  | 2201 Mowing (Swath Miles)   | \$1,044.93 | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |

|         |           |   |            |    |       |    |       |             |             |
|---------|-----------|---|------------|----|-------|----|-------|-------------|-------------|
| Roadway | 7/3/2019  | 6203 Routine Roadway Inspection (Pass Miles)                              | \$94.81    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 7/5/2019  | 2208 Carcass Removal (Employee Hours)                                     | \$87.70    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 7/8/2019  | 2201 Mowing (Swath Miles)   | \$922.25   | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 7/11/2019 | 1203 Obstruction Removal (Excluding rock removal - 2207) (Employee Hours) | \$55.86    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 7/22/2019 | 2208 Carcass Removal (Employee Hours)                                     | \$55.86    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 7/24/2019 | 2208 Carcass Removal (Employee Hours)                                     | \$56.11    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 7/26/2019 | 1203 Obstruction Removal (Excluding rock removal - 2207) (Employee Hours) | \$55.19    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 7/29/2019 | 2208 Carcass Removal (Employee Hours)                                     | \$55.86    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 8/1/2019  | 6203 Routine Roadway Inspection (Pass Miles)                              | \$65.60    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 8/2/2019  | 2208 Carcass Removal (Employee Hours)                                     | \$60.82    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 8/5/2019  | 6203 Routine Roadway Inspection (Pass Miles)                              | \$95.61    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 8/6/2019  | 2202 Vegetation Management (Employee Hours)                               | \$90.75    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 8/7/2019  | 1203 Obstruction Removal (Excluding rock removal - 2207) (Employee Hours) | \$111.32   | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 8/8/2019  | 2208 Carcass Removal (Employee Hours)                                     | \$97.18    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 8/9/2019  | 6203 Routine Roadway Inspection (Pass Miles)                              | \$55.77    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 8/12/2019 | 2208 Carcass Removal (Employee Hours)                                     | \$56.29    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 8/15/2019 | 2208 Carcass Removal (Employee Hours)                                     | \$55.29    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 8/16/2019 | 1203 Obstruction Removal (Excluding rock removal - 2207) (Employee Hours) | \$55.74    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 8/19/2019 | 2208 Carcass Removal (Employee Hours)                                     | \$50.58    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 8/23/2019 | 2208 Carcass Removal (Employee Hours)                                     | \$90.40    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 8/30/2019 | 6203 Routine Roadway Inspection (Pass Miles)                              | \$50.50    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 9/3/2019  | 2208 Carcass Removal (Employee Hours)                                     | \$57.01    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 9/3/2019  | 2208 Carcass Removal (Employee Hours)                                     | \$57.01    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 9/3/2019  | 2208 Carcass Removal (Employee Hours)                                     | \$57.01    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 9/4/2019  | 2205 Litter Pickup (Employee Hours)                                       | \$102.27   | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 9/6/2019  | 1203 Obstruction Removal (Excluding rock removal - 2207) (Employee Hours) | \$48.92    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 9/9/2019  | 2208 Carcass Removal (Employee Hours)                                     | \$53.75    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 9/16/2019 | 2208 Carcass Removal (Employee Hours)                                     | \$56.74    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 9/18/2019 | 2208 Carcass Removal (Employee Hours)                                     | \$57.15    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 9/18/2019 | 2208 Carcass Removal (Employee Hours)                                     | \$57.15    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 9/24/2019 | 2201 Mowing (Swath Miles)   | \$366.38   | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 9/25/2019 | 2208 Carcass Removal (Employee Hours)                                     | \$141.34   | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 9/25/2019 | 2208 Carcass Removal (Employee Hours)                                     | \$47.11    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 9/25/2019 | 2201 Mowing (Swath Miles)   | \$1,114.64 | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 9/27/2019 | 1203 Obstruction Removal (Excluding rock removal - 2207) (Employee Hours) | \$88.80    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 9/29/2019 | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles)   | \$313.46   | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 9/29/2019 | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles)   | \$5.18     | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 9/30/2019 | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles)   | \$146.86   | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 9/30/2019 | 2208 Carcass Removal (Employee Hours)                                     | \$57.81    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 10/3/2019 | 2208 Carcass Removal (Employee Hours)                                     | \$57.81    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 10/9/2019 | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles)   | \$581.72   | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 10/9/2019 | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles)   | \$245.64   | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |

|         |            |   |          |    |       |    |       |             |             |
|---------|------------|---|----------|----|-------|----|-------|-------------|-------------|
| Roadway | 10/10/2019 | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles)   | \$231.74 | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 10/11/2019 | 1203 Obstruction Removal (Excluding rock removal - 2207) (Employee Hours) | \$93.34  | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 10/15/2019 | 2208 Carcass Removal (Employee Hours)                                     | \$55.82  | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 10/18/2019 | 2208 Carcass Removal (Employee Hours)                                     | \$50.42  | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 10/20/2019 | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles)   | \$40.90  | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 10/21/2019 | 7201 Winter Roadway Inspection (Pass Miles)                               | \$73.80  | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 10/21/2019 | 2208 Carcass Removal (Employee Hours)                                     | \$52.76  | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 10/22/2019 | 1203 Obstruction Removal (Excluding rock removal - 2207) (Employee Hours) | \$97.75  | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 10/25/2019 | 2208 Carcass Removal (Employee Hours)                                     | \$61.10  | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 10/26/2019 | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles)   | \$202.73 | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 10/27/2019 | 7201 Winter Roadway Inspection (Pass Miles)                               | \$89.64  | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 10/28/2019 | 2208 Carcass Removal (Employee Hours)                                     | \$60.45  | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 10/28/2019 | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles)   | \$535.95 | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 10/28/2019 | 6101 Sign Maintenance and Cleaning (EACH)                                 | \$114.49 | 13 | 0.000 | 13 | 0.000 | 12.65400000 | 12.65400000 |
| Roadway | 10/28/2019 | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles)   | \$542.77 | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 10/29/2019 | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles)   | \$54.81  | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 11/1/2019  | 7201 Winter Roadway Inspection (Pass Miles)                               | \$82.15  | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 11/4/2019  | 2208 Carcass Removal (Employee Hours)                                     | \$57.81  | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 11/8/2019  | 2208 Carcass Removal (Employee Hours)                                     | \$57.81  | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 11/10/2019 | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles)   | \$114.29 | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 11/12/2019 | 2208 Carcass Removal (Employee Hours)                                     | \$53.19  | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 11/12/2019 | 2201 Mowing (Swath Miles)   | \$274.69 | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 11/13/2019 | 7201 Winter Roadway Inspection (Pass Miles)                               | \$67.98  | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 11/13/2019 | 7201 Winter Roadway Inspection (Pass Miles)                               | \$67.98  | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 11/13/2019 | 7201 Winter Roadway Inspection (Pass Miles)                               | \$67.98  | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 11/18/2019 | 2208 Carcass Removal (Employee Hours)                                     | \$53.74  | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 11/19/2019 | 2201 Mowing (Swath Miles)   | \$455.49 | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 11/20/2019 | 2208 Carcass Removal (Employee Hours)                                     | \$58.09  | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 11/20/2019 | 7201 Winter Roadway Inspection (Pass Miles)                               | \$79.89  | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 11/21/2019 | 7201 Winter Roadway Inspection (Pass Miles)                               | \$79.04  | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 11/21/2019 | 2208 Carcass Removal (Employee Hours)                                     | \$57.81  | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 11/22/2019 | 7201 Winter Roadway Inspection (Pass Miles)                               | \$55.96  | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 11/22/2019 | 7201 Winter Roadway Inspection (Pass Miles)                               | \$76.31  | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 11/25/2019 | 7201 Winter Roadway Inspection (Pass Miles)                               | \$61.79  | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 11/25/2019 | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles)   | \$99.69  | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 11/26/2019 | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles)   | \$147.49 | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 11/27/2019 | 2208 Carcass Removal (Employee Hours)                                     | \$89.77  | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 11/27/2019 | 7201 Winter Roadway Inspection (Pass Miles)                               | \$76.12  | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 11/28/2019 | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles)   | \$149.68 | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 11/29/2019 | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles)   | \$326.35 | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 11/29/2019 | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles)   | \$367.55 | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 11/30/2019 | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles)   | \$820.74 | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |

|         |            |   |            |    |       |    |       |             |             |
|---------|------------|---|------------|----|-------|----|-------|-------------|-------------|
| Roadway | 12/1/2019  | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles) | \$139.31   | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 12/2/2019  | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles) | \$374.05   | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 12/3/2019  | 7201 Winter Roadway Inspection (Pass Miles)                             | \$76.50    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 12/6/2019  | 7201 Winter Roadway Inspection (Pass Miles)                             | \$63.64    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 12/9/2019  | 7201 Winter Roadway Inspection (Pass Miles)                             | \$68.01    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 12/9/2019  | 2208 Carcass Removal (Employee Hours)                                   | \$95.81    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 12/10/2019 | 7201 Winter Roadway Inspection (Pass Miles)                             | \$60.60    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 12/12/2019 | 2208 Carcass Removal (Employee Hours)                                   | \$57.81    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 12/13/2019 | 7201 Winter Roadway Inspection (Pass Miles)                             | \$51.42    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 12/13/2019 | 2208 Carcass Removal (Employee Hours)                                   | \$56.70    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 12/16/2019 | 2208 Carcass Removal (Employee Hours)                                   | \$50.02    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 12/17/2019 | 7201 Winter Roadway Inspection (Pass Miles)                             | \$63.21    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 12/18/2019 | 7201 Winter Roadway Inspection (Pass Miles)                             | \$62.08    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 12/20/2019 | 7201 Winter Roadway Inspection (Pass Miles)                             | \$68.94    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 12/23/2019 | 7201 Winter Roadway Inspection (Pass Miles)                             | \$55.50    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 12/23/2019 | 2208 Carcass Removal (Employee Hours)                                   | \$100.84   | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 12/24/2019 | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles) | \$700.77   | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 12/25/2019 | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles) | \$1,081.33 | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 12/26/2019 | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles) | \$235.83   | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 12/27/2019 | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles) | \$154.51   | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 12/31/2019 | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles) | \$161.39   | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 1/1/2020   | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles) | \$832.79   | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 1/2/2020   | 2208 Carcass Removal (Employee Hours)                                   | \$51.26    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 1/3/2020   | 7201 Winter Roadway Inspection (Pass Miles)                             | \$24.11    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 1/6/2020   | 7201 Winter Roadway Inspection (Pass Miles)                             | \$72.43    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 1/7/2020   | 7201 Winter Roadway Inspection (Pass Miles)                             | \$69.85    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 1/7/2020   | 2208 Carcass Removal (Employee Hours)                                   | \$91.29    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 1/9/2020   | 7201 Winter Roadway Inspection (Pass Miles)                             | \$84.84    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 1/11/2020  | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles) | \$171.40   | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 1/14/2020  | 7201 Winter Roadway Inspection (Pass Miles)                             | \$65.44    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 1/14/2020  | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles) | \$86.78    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 1/15/2020  | 7201 Winter Roadway Inspection (Pass Miles)                             | \$52.08    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 1/15/2020  | 2208 Carcass Removal (Employee Hours)                                   | \$93.22    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 1/16/2020  | 7201 Winter Roadway Inspection (Pass Miles)                             | \$54.17    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 1/17/2020  | 7201 Winter Roadway Inspection (Pass Miles)                             | \$78.31    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 1/21/2020  | 7201 Winter Roadway Inspection (Pass Miles)                             | \$69.85    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 1/22/2020  | 7201 Winter Roadway Inspection (Pass Miles)                             | \$61.06    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 1/23/2020  | 7201 Winter Roadway Inspection (Pass Miles)                             | \$58.86    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 1/24/2020  | 7201 Winter Roadway Inspection (Pass Miles)                             | \$57.58    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 1/27/2020  | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles) | \$507.13   | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 1/28/2020  | 7201 Winter Roadway Inspection (Pass Miles)                             | \$103.75   | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 1/29/2020  | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles) | \$73.43    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |

|         |           |   |          |    |       |    |       |             |             |
|---------|-----------|---|----------|----|-------|----|-------|-------------|-------------|
| Roadway | 1/30/2020 | 7201 Winter Roadway Inspection (Pass Miles)                             | \$69.25  | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 1/31/2020 | 7201 Winter Roadway Inspection (Pass Miles)                             | \$69.25  | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 2/2/2020  | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles) | \$150.89 | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 2/2/2020  | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles) | \$306.63 | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 2/3/2020  | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles) | \$121.97 | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 2/3/2020  | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles) | \$147.63 | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 2/4/2020  | 7201 Winter Roadway Inspection (Pass Miles)                             | \$52.08  | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 2/5/2020  | 7201 Winter Roadway Inspection (Pass Miles)                             | \$52.08  | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 2/5/2020  | 2208 Carcass Removal (Employee Hours)                                   | \$186.44 | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 2/6/2020  | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles) | \$77.55  | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 2/7/2020  | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles) | \$561.66 | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 2/7/2020  | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles) | \$247.49 | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 2/8/2020  | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles) | \$407.27 | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 2/8/2020  | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles) | \$324.66 | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 2/8/2020  | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles) | \$124.49 | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 2/9/2020  | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles) | \$299.52 | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 2/10/2020 | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles) | \$157.48 | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 2/11/2020 | 7201 Winter Roadway Inspection (Pass Miles)                             | \$69.25  | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 2/12/2020 | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles) | \$760.65 | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 2/14/2020 | 7201 Winter Roadway Inspection (Pass Miles)                             | \$54.91  | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 2/14/2020 | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles) | \$134.31 | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 2/18/2020 | 7201 Winter Roadway Inspection (Pass Miles)                             | \$72.75  | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 2/20/2020 | 7201 Winter Roadway Inspection (Pass Miles)                             | \$58.17  | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 2/21/2020 | 7201 Winter Roadway Inspection (Pass Miles)                             | \$69.25  | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 2/23/2020 | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles) | \$269.00 | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 2/24/2020 | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles) | \$135.19 | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 2/25/2020 | 7201 Winter Roadway Inspection (Pass Miles)                             | \$59.20  | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 2/26/2020 | 7201 Winter Roadway Inspection (Pass Miles)                             | \$59.20  | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 2/27/2020 | 2208 Carcass Removal (Employee Hours)                                   | \$54.91  | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 2/28/2020 | 7201 Winter Roadway Inspection (Pass Miles)                             | \$59.20  | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 3/2/2020  | 7201 Winter Roadway Inspection (Pass Miles)                             | \$69.85  | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 3/3/2020  | 2208 Carcass Removal (Employee Hours)                                   | \$63.00  | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 3/3/2020  | 7201 Winter Roadway Inspection (Pass Miles)                             | \$54.36  | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 3/6/2020  | 7201 Winter Roadway Inspection (Pass Miles)                             | \$52.08  | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 3/10/2020 | 1201 Sweeping and Cleaning Pavements (Pass Miles)                       | \$649.84 | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 3/11/2020 | 7201 Winter Roadway Inspection (Pass Miles)                             | \$52.08  | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 3/12/2020 | 7201 Winter Roadway Inspection (Pass Miles)                             | \$69.85  | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 3/13/2020 | 7201 Winter Roadway Inspection (Pass Miles)                             | \$69.25  | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 3/15/2020 | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles) | \$576.19 | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 3/16/2020 | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles) | \$153.93 | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 3/17/2020 | 7201 Winter Roadway Inspection (Pass Miles)                             | \$69.85  | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 3/18/2020 | 7201 Winter Roadway Inspection (Pass Miles)                             | \$179.30 | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |

|         |           |   |          |    |       |    |       |             |             |
|---------|-----------|---|----------|----|-------|----|-------|-------------|-------------|
| Roadway | 3/19/2020 | 7201 Winter Roadway Inspection (Pass Miles)                               | \$79.73  | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 3/20/2020 | 7201 Winter Roadway Inspection (Pass Miles)                               | \$72.43  | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 3/23/2020 | 7201 Winter Roadway Inspection (Pass Miles)                               | \$65.44  | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 3/23/2020 | 2208 Carcass Removal (Employee Hours)                                     | \$108.17 | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 3/24/2020 | 2208 Carcass Removal (Employee Hours)                                     | \$58.17  | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 3/24/2020 | 7201 Winter Roadway Inspection (Pass Miles)                               | \$65.06  | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 3/25/2020 | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles)   | \$121.29 | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 3/25/2020 | 7201 Winter Roadway Inspection (Pass Miles)                               | \$58.17  | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 3/26/2020 | 7201 Winter Roadway Inspection (Pass Miles)                               | \$130.63 | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 3/27/2020 | 7201 Winter Roadway Inspection (Pass Miles)                               | \$69.85  | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 3/30/2020 | 7201 Winter Roadway Inspection (Pass Miles)                               | \$80.93  | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 3/31/2020 | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles)   | \$239.85 | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 3/31/2020 | 7201 Winter Roadway Inspection (Pass Miles)                               | \$29.88  | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 4/1/2020  | 7201 Winter Roadway Inspection (Pass Miles)                               | \$78.29  | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 4/1/2020  | 7201 Winter Roadway Inspection (Pass Miles)                               | \$58.17  | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 4/1/2020  | 7201 Winter Roadway Inspection (Pass Miles)                               | \$52.08  | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 4/2/2020  | 7201 Winter Roadway Inspection (Pass Miles)                               | \$77.86  | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 4/2/2020  | 7201 Winter Roadway Inspection (Pass Miles)                               | \$52.08  | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 4/3/2020  | 7201 Winter Roadway Inspection (Pass Miles)                               | \$80.93  | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 4/3/2020  | 7201 Winter Roadway Inspection (Pass Miles)                               | \$51.87  | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 4/6/2020  | 7201 Winter Roadway Inspection (Pass Miles)                               | \$80.93  | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 4/8/2020  | 7201 Winter Roadway Inspection (Pass Miles)                               | \$54.91  | 13 | 0.702 | 27 | 0.500 | 13.35600000 | 27.16500000 |
| Roadway | 4/8/2020  | 7201 Winter Roadway Inspection (Pass Miles)                               | \$54.98  | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 4/9/2020  | 7201 Winter Roadway Inspection (Pass Miles)                               | \$52.08  | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 4/10/2020 | 7201 Winter Roadway Inspection (Pass Miles)                               | \$64.99  | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 4/12/2020 | 7201 Winter Roadway Inspection (Pass Miles)                               | \$109.19 | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 4/13/2020 | 7201 Winter Roadway Inspection (Pass Miles)                               | \$74.85  | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 4/13/2020 | 6105 Delineator - Install, Repair, or Replacement (Employee Hours)        | \$239.29 | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 4/14/2020 | 6105 Delineator - Install, Repair, or Replacement (Employee Hours)        | \$250.86 | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 4/15/2020 | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles)   | \$338.95 | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 4/15/2020 | 7201 Winter Roadway Inspection (Pass Miles)                               | \$54.98  | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 4/16/2020 | 7201 Winter Roadway Inspection (Pass Miles)                               | \$70.20  | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 4/16/2020 | 6105 Delineator - Install, Repair, or Replacement (Employee Hours)        | \$259.13 | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 4/20/2020 | 7201 Winter Roadway Inspection (Pass Miles)                               | \$57.88  | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 4/22/2020 | 1201 Sweeping and Cleaning Pavements (Pass Miles)                         | \$636.76 | 13 | 0.702 | 16 | 0.500 | 13.35600000 | 16.16200000 |
| Roadway | 4/24/2020 | 2202 Vegetation Management (Employee Hours)                               | \$230.59 | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 4/27/2020 | 2208 Carcass Removal (Employee Hours)                                     | \$112.12 | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 4/29/2020 | 2208 Carcass Removal (Employee Hours)                                     | \$107.89 | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 4/30/2020 | 7201 Winter Roadway Inspection (Pass Miles)                               | \$56.03  | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 5/1/2020  | 6203 Routine Roadway Inspection (Pass Miles)                              | \$52.08  | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 5/5/2020  | 2208 Carcass Removal (Employee Hours)                                     | \$56.41  | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 5/7/2020  | 1203 Obstruction Removal (Excluding rock removal - 2207) (Employee Hours) | \$114.76 | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |

|         |           |   |            |    |       |    |       |             |             |
|---------|-----------|---|------------|----|-------|----|-------|-------------|-------------|
| Roadway | 5/7/2020  | 6201 Pavement Striping (Miles of 4" Solid Stripe)                         | \$9,336.80 | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 5/8/2020  | 6203 Routine Roadway Inspection (Pass Miles)                              | \$58.01    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 5/11/2020 | 6203 Routine Roadway Inspection (Pass Miles)                              | \$52.08    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 5/15/2020 | 1203 Obstruction Removal (Excluding rock removal - 2207) (Employee Hours) | \$57.94    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 5/18/2020 | 2104 Apprchs, Emer Turn Lane, & Cattle Grd Repair (EACH)                  | \$1,054.02 | 13 | 0.800 | 13 | 0.800 | 13.45400000 | 13.45400000 |
| Roadway | 5/19/2020 | 2204 MDT Chemical Spraying (Acres)  | \$125.46   | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 5/21/2020 | 6201 Pavement Striping (Miles of 4" Solid Stripe)                         | \$6,912.28 | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 5/22/2020 | 7201 Winter Roadway Inspection (Pass Miles)                               | \$69.80    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 5/26/2020 | 2208 Carcass Removal (Employee Hours)                                     | \$58.17    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 5/26/2020 | 6201 Pavement Striping (Miles of 4" Solid Stripe)                         | \$5,408.09 | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 5/29/2020 | 6203 Routine Roadway Inspection (Pass Miles)                              | \$58.90    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 6/4/2020  | 1203 Obstruction Removal (Excluding rock removal - 2207) (Employee Hours) | \$58.17    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 6/5/2020  | 6203 Routine Roadway Inspection (Pass Miles)                              | \$54.36    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 6/9/2020  | 2208 Carcass Removal (Employee Hours)                                     | \$58.17    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 6/10/2020 | 2205 Litter Pickup (Employee Hours)                                       | \$355.77   | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 6/12/2020 | 2208 Carcass Removal (Employee Hours)                                     | \$115.20   | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 6/15/2020 | 2208 Carcass Removal (Employee Hours)                                     | \$93.22    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 6/17/2020 | 6203 Routine Roadway Inspection (Pass Miles)                              | \$72.81    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 6/19/2020 | 2208 Carcass Removal (Employee Hours)                                     | \$72.32    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 6/22/2020 | 1203 Obstruction Removal (Excluding rock removal - 2207) (Employee Hours) | \$52.08    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 6/23/2020 | 2208 Carcass Removal (Employee Hours)                                     | \$184.51   | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 6/25/2020 | 2203 Contracted Chemical Spraying (Acres)                                 | \$2,080.03 | 13 | 0.702 | 27 | 0.400 | 13.35600000 | 27.06500000 |
| Roadway | 6/29/2020 | 2208 Carcass Removal (Employee Hours)                                     | \$93.22    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 7/2/2020  | 2208 Carcass Removal (Employee Hours)                                     | \$59.48    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 7/6/2020  | 2201 Mowing (Swath Miles)   | \$432.31   | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 7/6/2020  | 2208 Carcass Removal (Employee Hours)                                     | \$59.73    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 7/9/2020  | 2201 Mowing (Swath Miles)   | \$1,000.96 | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 7/10/2020 | 2208 Carcass Removal (Employee Hours)                                     | \$47.33    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 7/13/2020 | 2201 Mowing (Swath Miles)   | \$1,037.97 | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 7/14/2020 | 2201 Mowing (Swath Miles)   | \$1,274.21 | 13 | 0.702 | 19 | 0.500 | 13.35600000 | 19.14000000 |
| Roadway | 7/20/2020 | 6203 Routine Roadway Inspection (Pass Miles)                              | \$77.30    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 7/20/2020 | 2208 Carcass Removal (Employee Hours)                                     | \$52.76    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 7/22/2020 | 6203 Routine Roadway Inspection (Pass Miles)                              | \$68.42    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 7/24/2020 | 1203 Obstruction Removal (Excluding rock removal - 2207) (Employee Hours) | \$59.03    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 7/27/2020 | 2208 Carcass Removal (Employee Hours)                                     | \$59.63    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 7/27/2020 | 2208 Carcass Removal (Employee Hours)                                     | \$59.63    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 7/27/2020 | 1203 Obstruction Removal (Excluding rock removal - 2207) (Employee Hours) | \$168.45   | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 7/30/2020 | 6203 Routine Roadway Inspection (Pass Miles)                              | \$70.65    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 7/31/2020 | 1203 Obstruction Removal (Excluding rock removal - 2207) (Employee Hours) | \$115.51   | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 8/3/2020  | 2208 Carcass Removal (Employee Hours)                                     | \$103.85   | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 8/6/2020  | 2208 Carcass Removal (Employee Hours)                                     | \$117.44   | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 8/7/2020  | 1203 Obstruction Removal (Excluding rock removal - 2207) (Employee Hours) | \$161.63   | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |

|         |            |   |            |    |       |    |       |             |             |
|---------|------------|---|------------|----|-------|----|-------|-------------|-------------|
| Roadway | 8/10/2020  | 2208 Carcass Removal (Employee Hours)                                   | \$108.03   | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 8/13/2020  | 2208 Carcass Removal (Employee Hours)                                   | \$68.32    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 8/14/2020  | 2208 Carcass Removal (Employee Hours)                                   | \$74.86    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 8/17/2020  | 6203 Routine Roadway Inspection (Pass Miles)                            | \$110.58   | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 8/18/2020  | 2208 Carcass Removal (Employee Hours)                                   | \$110.58   | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 8/19/2020  | 2208 Carcass Removal (Employee Hours)                                   | \$110.68   | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 8/21/2020  | 6203 Routine Roadway Inspection (Pass Miles)                            | \$51.15    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 8/24/2020  | 2208 Carcass Removal (Employee Hours)                                   | \$66.33    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 8/27/2020  | 1201 Sweeping and Cleaning Pavements (Pass Miles)                       | \$1,162.05 | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 8/28/2020  | 2208 Carcass Removal (Employee Hours)                                   | \$51.15    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 8/31/2020  | 6203 Routine Roadway Inspection (Pass Miles)                            | \$103.36   | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 9/1/2020   | 6203 Routine Roadway Inspection (Pass Miles)                            | \$40.12    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 9/2/2020   | 6203 Routine Roadway Inspection (Pass Miles)                            | \$51.15    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 9/4/2020   | 6203 Routine Roadway Inspection (Pass Miles)                            | \$57.54    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 9/8/2020   | 2208 Carcass Removal (Employee Hours)                                   | \$103.37   | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 9/9/2020   | 6203 Routine Roadway Inspection (Pass Miles)                            | \$48.24    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 9/10/2020  | 1101 Road Surface Repair - Hand (04/SFT)                                | \$333.64   | 13 | 0.600 | 13 | 0.702 | 13.25400000 | 13.35600000 |
| Roadway | 9/11/2020  | 2208 Carcass Removal (Employee Hours)                                   | \$47.95    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 9/14/2020  | 2208 Carcass Removal (Employee Hours)                                   | \$179.15   | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 9/15/2020  | 2208 Carcass Removal (Employee Hours)                                   | \$52.22    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 9/17/2020  | 2208 Carcass Removal (Employee Hours)                                   | \$49.02    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 9/18/2020  | 6203 Routine Roadway Inspection (Pass Miles)                            | \$57.54    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 9/22/2020  | 2208 Carcass Removal (Employee Hours)                                   | \$49.23    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 9/25/2020  | 2208 Carcass Removal (Employee Hours)                                   | \$56.94    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 9/28/2020  | 2208 Carcass Removal (Employee Hours)                                   | \$51.15    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 9/30/2020  | 2208 Carcass Removal (Employee Hours)                                   | \$92.71    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 10/1/2020  | 2208 Carcass Removal (Employee Hours)                                   | \$143.86   | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 10/2/2020  | 2208 Carcass Removal (Employee Hours)                                   | \$95.90    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 10/5/2020  | 2208 Carcass Removal (Employee Hours)                                   | \$97.51    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 10/9/2020  | 2208 Carcass Removal (Employee Hours)                                   | \$98.47    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 10/13/2020 | 2208 Carcass Removal (Employee Hours)                                   | \$98.47    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 10/14/2020 | 2208 Carcass Removal (Employee Hours)                                   | \$51.15    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 10/16/2020 | 2208 Carcass Removal (Employee Hours)                                   | \$51.31    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 10/19/2020 | 2208 Carcass Removal (Employee Hours)                                   | \$51.15    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 10/21/2020 | 2208 Carcass Removal (Employee Hours)                                   | \$51.15    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 10/22/2020 | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles) | \$0.00     | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 10/23/2020 | 2208 Carcass Removal (Employee Hours)                                   | \$50.64    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 10/24/2020 | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles) | \$667.38   | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 10/26/2020 | 6203 Routine Roadway Inspection (Pass Miles)                            | \$75.04    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 10/30/2020 | 2208 Carcass Removal (Employee Hours)                                   | \$49.09    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 11/2/2020  | 2208 Carcass Removal (Employee Hours)                                   | \$50.64    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 11/4/2020  | 2208 Carcass Removal (Employee Hours)                                   | \$51.15    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |

|         |            |   |          |    |       |    |       |             |             |
|---------|------------|---|----------|----|-------|----|-------|-------------|-------------|
| Roadway | 11/6/2020  | 2208 Carcass Removal (Employee Hours)                                     | \$60.93  | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 11/8/2020  | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles)   | \$199.59 | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 11/9/2020  | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles)   | \$366.56 | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 11/10/2020 | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles)   | \$56.66  | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 11/10/2020 | 2208 Carcass Removal (Employee Hours)                                     | \$61.25  | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 11/12/2020 | 2208 Carcass Removal (Employee Hours)                                     | \$58.05  | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 11/13/2020 | 2208 Carcass Removal (Employee Hours)                                     | \$58.05  | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 11/15/2020 | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles)   | \$156.50 | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 11/16/2020 | 2208 Carcass Removal (Employee Hours)                                     | \$58.05  | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 11/24/2020 | 2208 Carcass Removal (Employee Hours)                                     | \$58.05  | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 11/27/2020 | 2208 Carcass Removal (Employee Hours)                                     | \$58.05  | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 11/30/2020 | 7201 Winter Roadway Inspection (Pass Miles)                               | \$61.52  | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 12/2/2020  | 2208 Carcass Removal (Employee Hours)                                     | \$55.13  | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 12/3/2020  | 2208 Carcass Removal (Employee Hours)                                     | \$58.05  | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 12/4/2020  | 2203 Contracted Chemical Spraying (Acres)                                 | \$259.65 | 13 | 0.702 | 27 | 0.400 | 13.35600000 | 27.06500000 |
| Roadway | 12/8/2020  | 1203 Obstruction Removal (Excluding rock removal - 2207) (Employee Hours) | \$58.05  | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 12/11/2020 | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles)   | \$100.05 | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 12/11/2020 | 7201 Winter Roadway Inspection (Pass Miles)                               | \$62.56  | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 12/11/2020 | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles)   | \$358.38 | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 12/12/2020 | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles)   | \$214.64 | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 12/12/2020 | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles)   | \$100.93 | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 12/14/2020 | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles)   | \$193.77 | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 12/14/2020 | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles)   | \$178.14 | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 12/15/2020 | 2208 Carcass Removal (Employee Hours)                                     | \$108.21 | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 12/17/2020 | 2208 Carcass Removal (Employee Hours)                                     | \$55.14  | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 12/21/2020 | 2208 Carcass Removal (Employee Hours)                                     | \$91.41  | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 12/23/2020 | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles)   | \$23.99  | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 12/23/2020 | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles)   | \$118.57 | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 12/24/2020 | 2208 Carcass Removal (Employee Hours)                                     | \$91.42  | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 12/26/2020 | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles)   | \$88.29  | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 12/27/2020 | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles)   | \$67.20  | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 12/29/2020 | 2208 Carcass Removal (Employee Hours)                                     | \$55.14  | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 12/30/2020 | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles)   | \$82.47  | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 12/30/2020 | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles)   | \$209.54 | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 12/31/2020 | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles)   | \$131.22 | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 12/31/2020 | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles)   | \$105.42 | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 1/2/2021   | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles)   | \$66.91  | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 1/4/2021   | 7201 Winter Roadway Inspection (Pass Miles)                               | \$79.05  | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 1/5/2021   | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles)   | \$71.82  | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 1/5/2021   | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles)   | \$60.44  | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 1/6/2021   | 2208 Carcass Removal (Employee Hours)                                     | \$110.26 | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 1/7/2021   | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles)   | \$61.90  | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |

|         |           |   |          |    |       |    |       |             |             |
|---------|-----------|---|----------|----|-------|----|-------|-------------|-------------|
| Roadway | 1/7/2021  | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles)   | \$144.35 | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 1/7/2021  | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles)   | \$29.57  | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 1/8/2021  | 7201 Winter Roadway Inspection (Pass Miles)                               | \$69.86  | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 1/11/2021 | 1203 Obstruction Removal (Excluding rock removal - 2207) (Employee Hours) | \$94.61  | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 1/14/2021 | 2208 Carcass Removal (Employee Hours)                                     | \$55.98  | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 1/18/2021 | 7201 Winter Roadway Inspection (Pass Miles)                               | \$87.42  | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 1/21/2021 | 2208 Carcass Removal (Employee Hours)                                     | \$96.00  | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 1/22/2021 | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles)   | \$11.95  | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 1/27/2021 | 2208 Carcass Removal (Employee Hours)                                     | \$108.19 | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 1/29/2021 | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles)   | \$127.74 | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 1/30/2021 | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles)   | \$237.97 | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 2/1/2021  | 1203 Obstruction Removal (Excluding rock removal - 2207) (Employee Hours) | \$46.54  | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 2/3/2021  | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles)   | \$34.69  | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 2/3/2021  | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles)   | \$504.31 | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 2/5/2021  | 2208 Carcass Removal (Employee Hours)                                     | \$68.56  | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 2/5/2021  | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles)   | \$59.78  | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 2/6/2021  | 7201 Winter Roadway Inspection (Pass Miles)                               | \$83.90  | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 2/7/2021  | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles)   | \$273.89 | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 2/7/2021  | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles)   | \$422.49 | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 2/8/2021  | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles)   | \$173.61 | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 2/8/2021  | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles)   | \$184.06 | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 2/11/2021 | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles)   | \$87.33  | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 2/11/2021 | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles)   | \$78.78  | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 2/12/2021 | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles)   | \$42.13  | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 2/12/2021 | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles)   | \$151.33 | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 2/12/2021 | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles)   | \$141.84 | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 2/17/2021 | 2208 Carcass Removal (Employee Hours)                                     | \$190.89 | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 2/17/2021 | 7201 Winter Roadway Inspection (Pass Miles)                               | \$345.08 | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 2/18/2021 | 2208 Carcass Removal (Employee Hours)                                     | \$182.41 | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 2/19/2021 | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles)   | \$76.67  | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 2/20/2021 | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles)   | \$127.76 | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 2/22/2021 | 7201 Winter Roadway Inspection (Pass Miles)                               | \$113.63 | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 2/22/2021 | 2208 Carcass Removal (Employee Hours)                                     | \$171.07 | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 2/23/2021 | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles)   | \$218.89 | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 2/23/2021 | 7201 Winter Roadway Inspection (Pass Miles)                               | \$36.00  | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 2/24/2021 | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles)   | \$0.00   | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 2/25/2021 | 2208 Carcass Removal (Employee Hours)                                     | \$94.56  | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 2/26/2021 | 7201 Winter Roadway Inspection (Pass Miles)                               | \$72.51  | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 2/26/2021 | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles)   | \$146.79 | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 2/27/2021 | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles)   | \$163.59 | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 2/27/2021 | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles)   | \$112.90 | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 3/1/2021  | 7201 Winter Roadway Inspection (Pass Miles)                               | \$145.74 | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |

|         |           |   |          |    |       |    |       |             |             |
|---------|-----------|---|----------|----|-------|----|-------|-------------|-------------|
| Roadway | 3/2/2021  | 7201 Winter Roadway Inspection (Pass Miles)                               | \$68.56  | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 3/5/2021  | 7201 Winter Roadway Inspection (Pass Miles)                               | \$222.81 | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 3/5/2021  | 2208 Carcass Removal (Employee Hours)                                     | \$51.16  | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 3/8/2021  | 1203 Obstruction Removal (Excluding rock removal - 2207) (Employee Hours) | \$124.22 | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 3/8/2021  | 7201 Winter Roadway Inspection (Pass Miles)                               | \$48.90  | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 3/9/2021  | 7201 Winter Roadway Inspection (Pass Miles)                               | \$168.75 | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 3/10/2021 | 2208 Carcass Removal (Employee Hours)                                     | \$184.01 | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 3/15/2021 | 2208 Carcass Removal (Employee Hours)                                     | \$50.18  | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 3/17/2021 | 7201 Winter Roadway Inspection (Pass Miles)                               | \$66.04  | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 3/20/2021 | 7201 Winter Roadway Inspection (Pass Miles)                               | \$99.67  | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 3/20/2021 | 7201 Winter Roadway Inspection (Pass Miles)                               | \$95.06  | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 3/22/2021 | 2205 Litter Pickup (Employee Hours)                                       | \$108.52 | 13 | 0.800 | 13 | 0.900 | 13.45400000 | 13.55400000 |
| Roadway | 3/23/2021 | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles)   | \$104.11 | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 3/24/2021 | 7201 Winter Roadway Inspection (Pass Miles)                               | \$109.12 | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 3/24/2021 | 2208 Carcass Removal (Employee Hours)                                     | \$86.01  | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 3/26/2021 | 7201 Winter Roadway Inspection (Pass Miles)                               | \$84.39  | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 3/29/2021 | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles)   | \$0.00   | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 3/30/2021 | 7201 Winter Roadway Inspection (Pass Miles)                               | \$93.77  | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 3/31/2021 | 7201 Winter Roadway Inspection (Pass Miles)                               | \$68.56  | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 4/2/2021  | 2208 Carcass Removal (Employee Hours)                                     | \$108.19 | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 4/5/2021  | 2208 Carcass Removal (Employee Hours)                                     | \$68.56  | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 4/7/2021  | 2202 Vegetation Management (Employee Hours)                               | \$196.32 | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 4/12/2021 | 7201 Winter Roadway Inspection (Pass Miles)                               | \$53.10  | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 4/19/2021 | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles)   | \$494.64 | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 4/20/2021 | 2208 Carcass Removal (Employee Hours)                                     | \$89.85  | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 4/23/2021 | 2208 Carcass Removal (Employee Hours)                                     | \$55.98  | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 4/26/2021 | 7201 Winter Roadway Inspection (Pass Miles)                               | \$81.15  | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 4/30/2021 | 7201 Winter Roadway Inspection (Pass Miles)                               | \$69.13  | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 5/4/2021  | 6203 Routine Roadway Inspection (Pass Miles)                              | \$65.31  | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 5/4/2021  | 6203 Routine Roadway Inspection (Pass Miles)                              | \$65.31  | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 5/4/2021  | 2208 Carcass Removal (Employee Hours)                                     | \$128.98 | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 5/7/2021  | 2208 Carcass Removal (Employee Hours)                                     | \$84.01  | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 5/7/2021  | 6203 Routine Roadway Inspection (Pass Miles)                              | \$44.86  | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 5/10/2021 | 2208 Carcass Removal (Employee Hours)                                     | \$50.65  | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 5/10/2021 | 2208 Carcass Removal (Employee Hours)                                     | \$50.65  | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 5/18/2021 | 2208 Carcass Removal (Employee Hours)                                     | \$44.02  | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 5/18/2021 | 2208 Carcass Removal (Employee Hours)                                     | \$44.02  | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 5/20/2021 | 7206 Winter Storm Watch (Employee Hours)                                  | \$202.83 | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 5/21/2021 | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles)   | \$54.25  | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 5/21/2021 | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles)   | \$41.46  | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 5/24/2021 | 6101 Sign Maintenance and Cleaning (EACH)                                 | \$65.70  | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 5/25/2021 | 2208 Carcass Removal (Employee Hours)                                     | \$49.52  | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |

|         |           |   |            |    |       |             |             |             |             |
|---------|-----------|---|------------|----|-------|-------------|-------------|-------------|-------------|
| Roadway | 5/25/2021 | 2208 Carcass Removal (Employee Hours)                                     | \$49.52    | 13 | 0.577 | 13.35600000 | 27.24200000 |             |             |
| Roadway | 6/1/2021  | 2208 Carcass Removal (Employee Hours)                                     | \$93.82    | 13 | 0.702 | 27          | 0.577       | 13.35600000 | 27.24200000 |
| Roadway | 6/1/2021  | 2208 Carcass Removal (Employee Hours)                                     | \$46.91    | 13 | 0.702 | 27          | 0.577       | 13.35600000 | 27.24200000 |
| Roadway | 6/5/2021  | 6205 Extraordinary Traffic Control (Employee Hours)                       | \$507.66   | 13 | 0.700 | 13          | 0.702       | 13.35400000 | 13.35600000 |
| Roadway | 6/7/2021  | 6203 Routine Roadway Inspection (Pass Miles)                              | \$39.53    | 13 | 0.702 | 27          | 0.577       | 13.35600000 | 27.24200000 |
| Roadway | 6/8/2021  | 2208 Carcass Removal (Employee Hours)                                     | \$47.81    | 13 | 0.702 | 27          | 0.577       | 13.35600000 | 27.24200000 |
| Roadway | 6/8/2021  | 2208 Carcass Removal (Employee Hours)                                     | \$47.81    | 13 | 0.702 | 27          | 0.577       | 13.35600000 | 27.24200000 |
| Roadway | 6/10/2021 | 6101 Sign Maintenance and Cleaning (EACH)                                 | \$182.61   | 13 | 0.702 | 27          | 0.577       | 13.35600000 | 27.24200000 |
| Roadway | 6/14/2021 | 2208 Carcass Removal (Employee Hours)                                     | \$43.31    | 13 | 0.702 | 27          | 0.577       | 13.35600000 | 27.24200000 |
| Roadway | 6/14/2021 | 6203 Routine Roadway Inspection (Pass Miles)                              | \$50.19    | 13 | 0.702 | 27          | 0.577       | 13.35600000 | 27.24200000 |
| Roadway | 6/14/2021 | 2208 Carcass Removal (Employee Hours)                                     | \$43.31    | 13 | 0.702 | 23          | 0.200       | 13.35600000 | 22.83600000 |
| Roadway | 6/21/2021 | 2208 Carcass Removal (Employee Hours)                                     | \$128.15   | 13 | 0.702 | 27          | 0.577       | 13.35600000 | 27.24200000 |
| Roadway | 6/21/2021 | 2208 Carcass Removal (Employee Hours)                                     | \$64.09    | 13 | 0.702 | 27          | 0.577       | 13.35600000 | 27.24200000 |
| Roadway | 6/25/2021 | 6203 Routine Roadway Inspection (Pass Miles)                              | \$113.86   | 13 | 0.702 | 27          | 0.577       | 13.35600000 | 27.24200000 |
| Roadway | 6/28/2021 | 2208 Carcass Removal (Employee Hours)                                     | \$82.48    | 13 | 0.702 | 27          | 0.577       | 13.35600000 | 27.24200000 |
| Roadway | 6/29/2021 | 6203 Routine Roadway Inspection (Pass Miles)                              | \$45.36    | 13 | 0.702 | 27          | 0.577       | 13.35600000 | 27.24200000 |
| Roadway | 7/1/2021  | 2208 Carcass Removal (Employee Hours)                                     | \$50.17    | 13 | 0.702 | 27          | 0.577       | 13.35600000 | 27.24200000 |
| Roadway | 7/7/2021  | 6203 Routine Roadway Inspection (Pass Miles)                              | \$81.38    | 13 | 0.702 | 27          | 0.577       | 13.35600000 | 27.24200000 |
| Roadway | 7/13/2021 | 1203 Obstruction Removal (Excluding rock removal - 2207) (Employee Hours) | \$88.47    | 13 | 0.702 | 27          | 0.577       | 13.35600000 | 27.24200000 |
| Roadway | 7/13/2021 | 6203 Routine Roadway Inspection (Pass Miles)                              | \$86.09    | 13 | 0.702 | 27          | 0.577       | 13.35600000 | 27.24200000 |
| Roadway | 7/15/2021 | 6203 Routine Roadway Inspection (Pass Miles)                              | \$43.33    | 13 | 0.702 | 27          | 0.577       | 13.35600000 | 27.24200000 |
| Roadway | 7/16/2021 | 2208 Carcass Removal (Employee Hours)                                     | \$48.29    | 13 | 0.702 | 27          | 0.577       | 13.35600000 | 27.24200000 |
| Roadway | 7/16/2021 | 6203 Routine Roadway Inspection (Pass Miles)                              | \$65.65    | 13 | 0.702 | 27          | 0.577       | 13.35600000 | 27.24200000 |
| Roadway | 7/19/2021 | 6203 Routine Roadway Inspection (Pass Miles)                              | \$85.97    | 13 | 0.702 | 27          | 0.577       | 13.35600000 | 27.24200000 |
| Roadway | 7/20/2021 | 2204 MDT Chemical Spraying (Acres)  | \$503.02   | 13 | 0.702 | 27          | 0.577       | 13.35600000 | 27.24200000 |
| Roadway | 7/26/2021 | 2208 Carcass Removal (Employee Hours)                                     | \$266.21   | 13 | 0.702 | 27          | 0.577       | 13.35600000 | 27.24200000 |
| Roadway | 7/26/2021 | 2208 Carcass Removal (Employee Hours)                                     | \$133.11   | 13 | 0.702 | 27          | 0.577       | 13.35600000 | 27.24200000 |
| Roadway | 7/26/2021 | 2202 Vegetation Management (Employee Hours)                               | \$101.05   | 13 | 0.702 | 27          | 0.577       | 13.35600000 | 27.24200000 |
| Roadway | 8/5/2021  | 6203 Routine Roadway Inspection (Pass Miles)                              | \$101.10   | 13 | 0.702 | 27          | 0.577       | 13.35600000 | 27.24200000 |
| Roadway | 8/6/2021  | 1203 Obstruction Removal (Excluding rock removal - 2207) (Employee Hours) | \$77.55    | 13 | 0.702 | 27          | 0.577       | 13.35600000 | 27.24200000 |
| Roadway | 8/9/2021  | 2208 Carcass Removal (Employee Hours)                                     | \$53.55    | 13 | 0.702 | 27          | 0.577       | 13.35600000 | 27.24200000 |
| Roadway | 8/9/2021  | 2208 Carcass Removal (Employee Hours)                                     | \$53.55    | 13 | 0.702 | 27          | 0.577       | 13.35600000 | 27.24200000 |
| Roadway | 8/11/2021 | 6203 Routine Roadway Inspection (Pass Miles)                              | \$83.27    | 13 | 0.702 | 27          | 0.577       | 13.35600000 | 27.24200000 |
| Roadway | 8/12/2021 | 2204 MDT Chemical Spraying (Acres)  | \$1,019.05 | 13 | 0.702 | 20          | 0.000       | 13.35600000 | 19.64300000 |
| Roadway | 8/16/2021 | 6203 Routine Roadway Inspection (Pass Miles)                              | \$58.59    | 13 | 0.702 | 27          | 0.577       | 13.35600000 | 27.24200000 |
| Roadway | 8/16/2021 | 6203 Routine Roadway Inspection (Pass Miles)                              | \$58.59    | 13 | 0.702 | 27          | 0.577       | 13.35600000 | 27.24200000 |
| Roadway | 8/16/2021 | 2208 Carcass Removal (Employee Hours)                                     | \$50.69    | 13 | 0.702 | 27          | 0.577       | 13.35600000 | 27.24200000 |
| Roadway | 8/17/2021 | 1102 Machine Patching (sq.yds)  | \$3,926.69 | 13 | 0.500 | 13          | 0.500       | 13.15400000 | 13.15400000 |
| Roadway | 8/23/2021 | 6203 Routine Roadway Inspection (Pass Miles)                              | \$57.20    | 13 | 0.702 | 27          | 0.577       | 13.35600000 | 27.24200000 |
| Roadway | 8/23/2021 | 2208 Carcass Removal (Employee Hours)                                     | \$44.57    | 13 | 0.702 | 27          | 0.577       | 13.35600000 | 27.24200000 |
| Roadway | 8/30/2021 | 2208 Carcass Removal (Employee Hours)                                     | \$50.40    | 13 | 0.702 | 27          | 0.577       | 13.35600000 | 27.24200000 |
| Roadway | 8/30/2021 | 6203 Routine Roadway Inspection (Pass Miles)                              | \$56.98    | 13 | 0.702 | 27          | 0.577       | 13.35600000 | 27.24200000 |

|         |            |   |            |    |       |    |       |             |             |
|---------|------------|---|------------|----|-------|----|-------|-------------|-------------|
| Roadway | 8/30/2021  | 2208 Carcass Removal (Employee Hours)                                     | \$50.40    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 9/7/2021   | 2208 Carcass Removal (Employee Hours)                                     | \$53.98    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 9/7/2021   | 6203 Routine Roadway Inspection (Pass Miles)                              | \$60.64    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 9/13/2021  | 2208 Carcass Removal (Employee Hours)                                     | \$46.14    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 9/13/2021  | 2208 Carcass Removal (Employee Hours)                                     | \$46.14    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 9/13/2021  | 2208 Carcass Removal (Employee Hours)                                     | \$46.14    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 9/13/2021  | 2208 Carcass Removal (Employee Hours)                                     | \$276.63   | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 9/16/2021  | 6201 Pavement Striping (Miles of 4" Solid Stripe)                         | \$2,335.98 | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 9/27/2021  | 2208 Carcass Removal (Employee Hours)                                     | \$340.53   | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 9/27/2021  | 2208 Carcass Removal (Employee Hours)                                     | \$170.19   | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 9/27/2021  | 6203 Routine Roadway Inspection (Pass Miles)                              | \$57.37    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 9/27/2021  | 2208 Carcass Removal (Employee Hours)                                     | \$113.46   | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 9/27/2021  | 2208 Carcass Removal (Employee Hours)                                     | \$227.07   | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 9/27/2021  | 2208 Carcass Removal (Employee Hours)                                     | \$56.73    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 10/11/2021 | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles)   | \$49.30    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 10/11/2021 | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles)   | \$107.84   | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 10/12/2021 | 2208 Carcass Removal (Employee Hours)                                     | \$50.99    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 10/12/2021 | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles)   | \$41.64    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 10/12/2021 | 2208 Carcass Removal (Employee Hours)                                     | \$102.08   | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 10/12/2021 | 2208 Carcass Removal (Employee Hours)                                     | \$153.07   | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 10/14/2021 | 6203 Routine Roadway Inspection (Pass Miles)                              | \$75.72    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 10/25/2021 | 1203 Obstruction Removal (Excluding rock removal - 2207) (Employee Hours) | \$181.71   | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 10/26/2021 | 2208 Carcass Removal (Employee Hours)                                     | \$88.78    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 10/26/2021 | 2208 Carcass Removal (Employee Hours)                                     | \$44.45    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 10/26/2021 | 2208 Carcass Removal (Employee Hours)                                     | \$88.78    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 10/27/2021 | 6203 Routine Roadway Inspection (Pass Miles)                              | \$72.49    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 11/2/2021  | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles)   | \$158.73   | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 11/8/2021  | 2208 Carcass Removal (Employee Hours)                                     | \$90.17    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 11/8/2021  | 7201 Winter Roadway Inspection (Pass Miles)                               | \$75.22    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 11/8/2021  | 7201 Winter Roadway Inspection (Pass Miles)                               | \$75.22    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 11/8/2021  | 2208 Carcass Removal (Employee Hours)                                     | \$90.17    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 11/8/2021  | 7201 Winter Roadway Inspection (Pass Miles)                               | \$60.58    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 11/8/2021  | 2208 Carcass Removal (Employee Hours)                                     | \$45.08    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 11/8/2021  | 7201 Winter Roadway Inspection (Pass Miles)                               | \$51.41    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 11/9/2021  | 7201 Winter Roadway Inspection (Pass Miles)                               | \$50.65    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 11/17/2021 | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles)   | \$0.00     | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 11/20/2021 | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles)   | \$0.00     | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 11/22/2021 | 2208 Carcass Removal (Employee Hours)                                     | \$113.75   | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 11/22/2021 | 2208 Carcass Removal (Employee Hours)                                     | \$113.75   | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 11/22/2021 | 2208 Carcass Removal (Employee Hours)                                     | \$85.37    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 11/22/2021 | 2208 Carcass Removal (Employee Hours)                                     | \$113.75   | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 11/22/2021 | 2208 Carcass Removal (Employee Hours)                                     | \$56.88    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |

|         |            |   |          |    |       |    |       |             |             |
|---------|------------|---|----------|----|-------|----|-------|-------------|-------------|
| Roadway | 11/23/2021 | 7201 Winter Roadway Inspection (Pass Miles)                               | \$54.52  | 13 | 0.700 | 27 | 0.577 | 13.35400000 | 27.24200000 |
| Roadway | 12/6/2021  | 2208 Carcass Removal (Employee Hours)                                     | \$43.41  | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 12/6/2021  | 7201 Winter Roadway Inspection (Pass Miles)                               | \$77.60  | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 12/6/2021  | 2208 Carcass Removal (Employee Hours)                                     | \$43.41  | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 12/6/2021  | 2208 Carcass Removal (Employee Hours)                                     | \$86.86  | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 12/6/2021  | 7201 Winter Roadway Inspection (Pass Miles)                               | \$77.60  | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 12/6/2021  | 2208 Carcass Removal (Employee Hours)                                     | \$43.41  | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 12/6/2021  | 7201 Winter Roadway Inspection (Pass Miles)                               | \$77.60  | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 12/8/2021  | 6100 Sign Inspection (Employee Hours)                                     | \$201.67 | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 12/14/2021 | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles)   | \$538.23 | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 12/15/2021 | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles)   | \$498.87 | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 12/17/2021 | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles)   | \$53.70  | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 12/20/2021 | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles)   | \$9.30   | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 12/21/2021 | 7201 Winter Roadway Inspection (Pass Miles)                               | \$123.20 | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 12/23/2021 | 1203 Obstruction Removal (Excluding rock removal - 2207) (Employee Hours) | \$125.78 | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 12/23/2021 | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles)   | \$76.70  | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 12/24/2021 | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles)   | \$91.45  | 13 | 0.100 | 27 | 0.100 | 12.75400000 | 26.76500000 |
| Roadway | 12/26/2021 | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles)   | \$145.90 | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 12/26/2021 | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles)   | \$247.13 | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 12/28/2021 | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles)   | \$87.35  | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 12/29/2021 | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles)   | \$102.86 | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 12/29/2021 | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles)   | \$216.23 | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 12/29/2021 | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles)   | \$61.14  | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 12/30/2021 | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles)   | \$177.76 | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 12/31/2021 | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles)   | \$8.58   | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 1/4/2022   | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles)   | \$122.50 | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 1/5/2022   | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles)   | \$411.47 | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 1/5/2022   | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles)   | \$158.69 | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 1/5/2022   | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles)   | \$271.47 | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 1/6/2022   | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles)   | \$399.21 | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 1/6/2022   | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles)   | \$143.91 | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 1/7/2022   | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles)   | \$206.42 | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 1/7/2022   | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles)   | \$152.20 | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 1/14/2022  | 7201 Winter Roadway Inspection (Pass Miles)                               | \$94.58  | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 1/14/2022  | 1203 Obstruction Removal (Excluding rock removal - 2207) (Employee Hours) | \$90.52  | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 1/18/2022  | 2208 Carcass Removal (Employee Hours)                                     | \$98.14  | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 1/19/2022  | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles)   | \$4.06   | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 1/20/2022  | 1203 Obstruction Removal (Excluding rock removal - 2207) (Employee Hours) | \$44.81  | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 1/24/2022  | 7201 Winter Roadway Inspection (Pass Miles)                               | \$82.14  | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 1/24/2022  | 1203 Obstruction Removal (Excluding rock removal - 2207) (Employee Hours) | \$196.81 | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 1/24/2022  | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles)   | \$114.21 | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 1/24/2022  | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles)   | \$189.37 | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |

|         |           |   |          |    |  |       |    |       |             |             |
|---------|-----------|---|----------|----|--|-------|----|-------|-------------|-------------|
| Roadway | 1/24/2022 | 7201 Winter Roadway Inspection (Pass Miles)                               | \$79.51  | 13 |  | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 1/24/2022 | 7201 Winter Roadway Inspection (Pass Miles)                               | \$79.51  | 13 |  | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 1/25/2022 | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles)   | \$297.58 | 13 |  | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 1/31/2022 | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles)   | \$0.00   | 13 |  | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 2/1/2022  | 6101 Sign Maintenance and Cleaning (EACH)                                 | \$307.42 | 13 |  | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 2/1/2022  | 7201 Winter Roadway Inspection (Pass Miles)                               | \$78.67  | 13 |  | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 2/1/2022  | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles)   | \$112.93 | 13 |  | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 2/1/2022  | 7201 Winter Roadway Inspection (Pass Miles)                               | \$76.12  | 13 |  | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 2/1/2022  | 7201 Winter Roadway Inspection (Pass Miles)                               | \$76.12  | 13 |  | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 2/2/2022  | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles)   | \$18.42  | 13 |  | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 2/7/2022  | 7201 Winter Roadway Inspection (Pass Miles)                               | \$163.95 | 13 |  | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 2/7/2022  | 7201 Winter Roadway Inspection (Pass Miles)                               | \$81.98  | 13 |  | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 2/14/2022 | 7201 Winter Roadway Inspection (Pass Miles)                               | \$85.79  | 13 |  | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 2/14/2022 | 7201 Winter Roadway Inspection (Pass Miles)                               | \$85.79  | 13 |  | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 2/14/2022 | 2208 Carcass Removal (Employee Hours)                                     | \$165.49 | 13 |  | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 2/14/2022 | 7201 Winter Roadway Inspection (Pass Miles)                               | \$85.79  | 13 |  | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 2/14/2022 | 7201 Winter Roadway Inspection (Pass Miles)                               | \$85.79  | 13 |  | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 2/15/2022 | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles)   | \$66.93  | 13 |  | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 2/16/2022 | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles)   | \$282.67 | 13 |  | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 2/16/2022 | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles)   | \$18.43  | 13 |  | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 2/17/2022 | 2205 Litter Pickup (Employee Hours)                                       | \$81.21  | 13 |  | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 2/17/2022 | 2205 Litter Pickup (Employee Hours)                                       | \$162.43 | 13 |  | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 2/20/2022 | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles)   | \$123.80 | 13 |  | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 2/21/2022 | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles)   | \$12.42  | 13 |  | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 2/22/2022 | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles)   | \$131.93 | 13 |  | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 2/24/2022 | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles)   | \$215.93 | 13 |  | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 2/25/2022 | 1203 Obstruction Removal (Excluding rock removal - 2207) (Employee Hours) | \$110.76 | 13 |  | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 2/25/2022 | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles)   | \$236.95 | 13 |  | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 2/28/2022 | 7201 Winter Roadway Inspection (Pass Miles)                               | \$69.56  | 13 |  | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 2/28/2022 | 7201 Winter Roadway Inspection (Pass Miles)                               | \$69.56  | 13 |  | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 2/28/2022 | 7201 Winter Roadway Inspection (Pass Miles)                               | \$69.56  | 13 |  | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 2/28/2022 | 7201 Winter Roadway Inspection (Pass Miles)                               | \$69.56  | 13 |  | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 2/28/2022 | 7201 Winter Roadway Inspection (Pass Miles)                               | \$69.56  | 13 |  | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 3/4/2022  | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles)   | \$92.39  | 13 |  | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 3/5/2022  | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles)   | \$35.27  | 13 |  | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 3/8/2022  | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles)   | \$69.33  | 13 |  | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 3/8/2022  | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles)   | \$63.48  | 13 |  | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 3/14/2022 | 6101 Sign Maintenance and Cleaning (EACH)                                 | \$192.95 | 13 |  | 0.200 | 13 | 0.200 | 12.85400000 | 12.85400000 |
| Roadway | 3/14/2022 | 7201 Winter Roadway Inspection (Pass Miles)                               | \$65.33  | 13 |  | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 3/14/2022 | 7201 Winter Roadway Inspection (Pass Miles)                               | \$65.33  | 13 |  | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 3/14/2022 | 7201 Winter Roadway Inspection (Pass Miles)                               | \$65.33  | 13 |  | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 3/14/2022 | 7201 Winter Roadway Inspection (Pass Miles)                               | \$65.33  | 13 |  | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |

|         |           |   |          |    |       |    |       |             |             |
|---------|-----------|---|----------|----|-------|----|-------|-------------|-------------|
| Roadway | 3/14/2022 | 7201 Winter Roadway Inspection (Pass Miles)                               | \$65.33  | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 3/14/2022 | 7201 Winter Roadway Inspection (Pass Miles)                               | \$65.33  | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 3/14/2022 | 7201 Winter Roadway Inspection (Pass Miles)                               | \$65.33  | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 3/17/2022 | 6100 Sign Inspection (Employee Hours)                                     | \$152.49 | 13 | 0.702 | 15 | 0.000 | 13.35600000 | 14.65100000 |
| Roadway | 3/20/2022 | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles)   | \$57.84  | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 3/21/2022 | 2208 Carcass Removal (Employee Hours)                                     | \$97.83  | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 3/28/2022 | 2208 Carcass Removal (Employee Hours)                                     | \$48.26  | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 3/29/2022 | 6100 Sign Inspection (Employee Hours)                                     | \$93.72  | 13 | 0.700 | 15 | 0.000 | 13.35400000 | 14.65100000 |
| Roadway | 3/29/2022 | 7201 Winter Roadway Inspection (Pass Miles)                               | \$70.76  | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 3/29/2022 | 6100 Sign Inspection (Employee Hours)                                     | \$46.86  | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 3/29/2022 | 7201 Winter Roadway Inspection (Pass Miles)                               | \$70.76  | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 3/29/2022 | 6100 Sign Inspection (Employee Hours)                                     | \$93.72  | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 3/29/2022 | 7201 Winter Roadway Inspection (Pass Miles)                               | \$70.76  | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 4/1/2022  | 1203 Obstruction Removal (Excluding rock removal - 2207) (Employee Hours) | \$50.77  | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 4/9/2022  | 7201 Winter Roadway Inspection (Pass Miles)                               | \$78.99  | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 4/9/2022  | 7201 Winter Roadway Inspection (Pass Miles)                               | \$110.45 | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 4/9/2022  | 7201 Winter Roadway Inspection (Pass Miles)                               | \$147.20 | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 4/9/2022  | 7201 Winter Roadway Inspection (Pass Miles)                               | \$78.99  | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 4/11/2022 | 2208 Carcass Removal (Employee Hours)                                     | \$101.63 | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 4/11/2022 | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles)   | \$142.36 | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 4/12/2022 | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles)   | \$19.11  | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 4/12/2022 | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles)   | \$29.40  | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 4/12/2022 | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles)   | \$36.04  | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 4/13/2022 | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles)   | \$121.54 | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 4/15/2022 | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles)   | \$58.27  | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 4/15/2022 | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles)   | \$204.86 | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 4/25/2022 | 7201 Winter Roadway Inspection (Pass Miles)                               | \$53.37  | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 4/26/2022 | 6105 Delineator - Install, Repair, or Replacement (Employee Hours)        | \$972.50 | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 4/26/2022 | 6105 Delineator - Install, Repair, or Replacement (Employee Hours)        | \$972.50 | 13 | 0.702 | 19 | 0.577 | 13.35600000 | 19.21700000 |
| Roadway | 4/26/2022 | 6100 Sign Inspection (Employee Hours)                                     | \$99.99  | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 4/28/2022 | 2202 Vegetation Management (Employee Hours)                               | \$100.77 | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 5/2/2022  | 6203 Routine Roadway Inspection (Pass Miles)                              | \$61.77  | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 5/9/2022  | 6203 Routine Roadway Inspection (Pass Miles)                              | \$67.19  | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 5/9/2022  | 6203 Routine Roadway Inspection (Pass Miles)                              | \$67.19  | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 5/9/2022  | 6203 Routine Roadway Inspection (Pass Miles)                              | \$67.19  | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 5/9/2022  | 6203 Routine Roadway Inspection (Pass Miles)                              | \$67.19  | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 5/9/2022  | 6203 Routine Roadway Inspection (Pass Miles)                              | \$67.19  | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 5/9/2022  | 6203 Routine Roadway Inspection (Pass Miles)                              | \$67.19  | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 5/9/2022  | 6203 Routine Roadway Inspection (Pass Miles)                              | \$49.37  | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 5/11/2022 | 2208 Carcass Removal (Employee Hours)                                     | \$71.78  | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 5/11/2022 | 2208 Carcass Removal (Employee Hours)                                     | \$71.78  | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 5/20/2022 | 2208 Carcass Removal (Employee Hours)                                     | \$44.21  | 13 | 0.702 | 22 | 0.900 | 13.35600000 | 22.54800000 |
| Roadway | 5/20/2022 | 2208 Carcass Removal (Employee Hours)                                     | \$44.21  | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |

|         |            |   |            |    |       |    |       |             |             |
|---------|------------|---|------------|----|-------|----|-------|-------------|-------------|
| Roadway | 5/31/2022  | 2205 Litter Pickup (Employee Hours)                                       | \$27.66    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 6/6/2022   | 2208 Carcass Removal (Employee Hours)                                     | \$52.92    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 6/6/2022   | 2208 Carcass Removal (Employee Hours)                                     | \$52.92    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 6/10/2022  | 6203 Routine Roadway Inspection (Pass Miles)                              | \$133.17   | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 6/20/2022  | 2208 Carcass Removal (Employee Hours)                                     | \$79.46    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 6/23/2022  | 6203 Routine Roadway Inspection (Pass Miles)                              | \$85.20    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 7/5/2022   | 2208 Carcass Removal (Employee Hours)                                     | \$51.52    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 7/5/2022   | 2201 Mowing (Swath Miles)   | \$521.93   | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 7/5/2022   | 6203 Routine Roadway Inspection (Pass Miles)                              | \$65.34    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 7/5/2022   | 2208 Carcass Removal (Employee Hours)                                     | \$103.00   | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 7/5/2022   | 2201 Mowing (Swath Miles)   | \$870.08   | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 7/18/2022  | 1203 Obstruction Removal (Excluding rock removal - 2207) (Employee Hours) | \$48.04    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 7/18/2022  | 1203 Obstruction Removal (Excluding rock removal - 2207) (Employee Hours) | \$96.07    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 7/28/2022  | 6203 Routine Roadway Inspection (Pass Miles)                              | \$67.42    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 7/28/2022  | 6203 Routine Roadway Inspection (Pass Miles)                              | \$94.42    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 7/28/2022  | 6203 Routine Roadway Inspection (Pass Miles)                              | \$40.49    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 7/28/2022  | 6203 Routine Roadway Inspection (Pass Miles)                              | \$67.42    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 8/17/2022  | 6201 Pavement Striping (Miles of 4" Solid Stripe)                         | \$1,248.78 | 13 | 0.000 | 14 | 0.000 | 12.65400000 | 13.64500000 |
| Roadway | 8/17/2022  | 6203 Routine Roadway Inspection (Pass Miles)                              | \$77.59    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 8/29/2022  | 2208 Carcass Removal (Employee Hours)                                     | \$66.43    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 8/30/2022  | 6203 Routine Roadway Inspection (Pass Miles)                              | \$60.01    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 9/12/2022  | 6203 Routine Roadway Inspection (Pass Miles)                              | \$97.55    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 9/12/2022  | 2208 Carcass Removal (Employee Hours)                                     | \$100.91   | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 9/12/2022  | 6203 Routine Roadway Inspection (Pass Miles)                              | \$97.55    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 9/20/2022  | 2104 Apprchs, Emer Turn Lane, & Cattle Grd Repair (EACH)                  | \$488.96   | 13 | 0.900 | 13 | 0.900 | 13.55400000 | 13.55400000 |
| Roadway | 9/22/2022  | 1203 Obstruction Removal (Excluding rock removal - 2207) (Employee Hours) | \$81.74    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 9/26/2022  | 6203 Routine Roadway Inspection (Pass Miles)                              | \$62.62    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 9/26/2022  | 6203 Routine Roadway Inspection (Pass Miles)                              | \$62.62    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 9/29/2022  | 2208 Carcass Removal (Employee Hours)                                     | \$134.30   | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 9/29/2022  | 2208 Carcass Removal (Employee Hours)                                     | \$89.50    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 10/11/2022 | 2208 Carcass Removal (Employee Hours)                                     | \$52.65    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 10/11/2022 | 2208 Carcass Removal (Employee Hours)                                     | \$52.65    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 10/11/2022 | 2208 Carcass Removal (Employee Hours)                                     | \$105.31   | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 10/11/2022 | 2208 Carcass Removal (Employee Hours)                                     | \$158.05   | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 10/11/2022 | 6203 Routine Roadway Inspection (Pass Miles)                              | \$101.55   | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 10/23/2022 | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles)   | \$0.00     | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 10/24/2022 | 6203 Routine Roadway Inspection (Pass Miles)                              | \$101.74   | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 10/24/2022 | 6203 Routine Roadway Inspection (Pass Miles)                              | \$101.74   | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 10/24/2022 | 2208 Carcass Removal (Employee Hours)                                     | \$69.73    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 10/31/2022 | 6105 Delineator - Install, Repair, or Replacement (Employee Hours)        | \$376.22   | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 11/2/2022  | 7201 Winter Roadway Inspection (Pass Miles)                               | \$100.92   | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 11/2/2022  | 7201 Winter Roadway Inspection (Pass Miles)                               | \$100.92   | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |



|         |            |   |            |    |       |    |       |             |             |
|---------|------------|---|------------|----|-------|----|-------|-------------|-------------|
| Roadway | 12/12/2022 | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles) | \$100.77   | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 12/13/2022 | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles) | \$186.57   | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 12/14/2022 | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles) | \$26.15    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 12/14/2022 | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles) | \$43.96    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 12/14/2022 | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles) | \$402.54   | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 12/14/2022 | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles) | \$106.69   | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 12/15/2022 | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles) | \$300.89   | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 12/16/2022 | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles) | \$35.83    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 12/18/2022 | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles) | \$104.63   | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 12/19/2022 | 7201 Winter Roadway Inspection (Pass Miles)                             | \$113.32   | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 12/19/2022 | 7201 Winter Roadway Inspection (Pass Miles)                             | \$84.97    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 12/19/2022 | 7201 Winter Roadway Inspection (Pass Miles)                             | \$84.97    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 12/19/2022 | 7201 Winter Roadway Inspection (Pass Miles)                             | \$84.97    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 12/19/2022 | 2208 Carcass Removal (Employee Hours)                                   | \$106.41   | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 12/21/2022 | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles) | \$240.67   | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 12/21/2022 | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles) | \$101.90   | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 12/28/2022 | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles) | \$55.49    | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 12/29/2022 | 7201 Winter Roadway Inspection (Pass Miles)                             | \$105.80   | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 12/30/2022 | 7201 Winter Roadway Inspection (Pass Miles)                             | \$240.51   | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 12/31/2022 | 7205 Plowing, Sanding and Application ofDe-Icing Chemicals (Pass Miles) | \$151.19   | 13 | 0.702 | 27 | 0.577 | 13.35600000 | 27.24200000 |
| Roadway | 2/1/2018   | 1201 Sweeping and Cleaning Pavements (Pass Miles)                       | \$191.10   | 14 | 0.400 | 14 | 0.500 | 14.04500000 | 14.14500000 |
| Roadway | 3/20/2018  | 6105 Delineator - Install, Repair, or Replacement (Employee Hours)      | \$526.56   | 14 | 0.400 | 14 | 0.400 | 14.04500000 | 14.04500000 |
| Roadway | 3/28/2018  | 1201 Sweeping and Cleaning Pavements (Pass Miles)                       | \$142.91   | 14 | 0.400 | 14 | 0.500 | 14.04500000 | 14.14500000 |
| Roadway | 8/6/2018   | 2201 Mowing (Swath Miles)   | \$766.79   | 14 | 0.500 | 27 | 0.500 | 14.14500000 | 27.16500000 |
| Roadway | 4/17/2019  | 1201 Sweeping and Cleaning Pavements (Pass Miles)                       | \$139.37   | 14 | 0.100 | 14 | 0.300 | 13.74500000 | 13.94500000 |
| Roadway | 9/20/2019  | 1101 Road Surface Repair - Hand (04/SFT)                                | \$287.05   | 14 | 0.000 | 15 | 1.011 | 13.64500000 | 15.66200000 |
| Roadway | 9/23/2019  | 1101 Road Surface Repair - Hand (04/SFT)                                | \$1,720.55 | 14 | 0.000 | 15 | 1.011 | 13.64500000 | 15.66200000 |
| Roadway | 8/25/2020  | 2201 Mowing (Swath Miles)   | \$278.40   | 14 | 0.702 | 23 | 0.050 | 14.34700000 | 22.68600000 |
| Roadway | 4/8/2021   | 2202 Vegetation Management (Employee Hours)                             | \$88.57    | 14 | 0.700 | 27 | 0.577 | 14.34500000 | 27.24200000 |
| Roadway | 4/22/2021  | 2202 Vegetation Management (Employee Hours)                             | \$1,169.95 | 14 | 0.400 | 14 | 0.600 | 14.04500000 | 14.24500000 |
| Roadway | 4/27/2021  | 2202 Vegetation Management (Employee Hours)                             | \$422.16   | 14 | 0.500 | 14 | 0.600 | 14.14500000 | 14.24500000 |
| Roadway | 4/27/2021  | 2202 Vegetation Management (Employee Hours)                             | \$337.65   | 14 | 0.500 | 14 | 0.600 | 14.14500000 | 14.24500000 |
| Roadway | 4/27/2021  | 2202 Vegetation Management (Employee Hours)                             | \$379.81   | 14 | 0.500 | 14 | 0.600 | 14.14500000 | 14.24500000 |
| Roadway | 6/4/2021   | 1201 Sweeping and Cleaning Pavements (Pass Miles)                       | \$80.96    | 14 | 0.000 | 15 | 0.000 | 13.64500000 | 14.65100000 |
| Roadway | 8/24/2021  | 1101 Road Surface Repair - Hand (04/SFT)                                | \$2,126.32 | 14 | 0.500 | 16 | 0.000 | 14.14500000 | 15.66200000 |
| Roadway | 11/1/2021  | 2203 Contracted Chemical Spraying (Acres)                               | \$1,925.29 | 14 | 0.000 | 27 | 0.000 | 13.64500000 | 26.66500000 |
| Roadway | 3/28/2022  | 2208 Carcass Removal (Employee Hours)                                   | \$48.26    | 14 | 0.300 | 27 | 0.577 | 13.94500000 | 27.24200000 |
| Roadway | 4/6/2022   | 2202 Vegetation Management (Employee Hours)                             | \$588.35   | 14 | 0.000 | 27 | 0.577 | 13.64500000 | 27.24200000 |
| Roadway | 5/18/2022  | 6201 Pavement Striping (Miles of 4" Solid Stripe)                       | \$4,558.87 | 14 | 0.000 | 16 | 0.000 | 13.64500000 | 15.66200000 |
| Roadway | 6/10/2022  | 1201 Sweeping and Cleaning Pavements (Pass Miles)                       | \$75.06    | 14 | 0.200 | 27 | 0.500 | 13.84500000 | 27.16500000 |
| Roadway | 7/5/2022   | 2201 Mowing (Swath Miles)   | \$637.79   | 14 | 0.700 | 27 | 0.577 | 14.34500000 | 27.24200000 |
| Roadway | 7/20/2022  | 2208 Carcass Removal (Employee Hours)                                   | \$188.34   | 14 | 0.702 | 27 | 0.577 | 14.34700000 | 27.24200000 |

|         |            |  |             |    |       |    |       |             |             |
|---------|------------|--|-------------|----|-------|----|-------|-------------|-------------|
| Roadway | 9/26/2022  | 1101 Road Surface Repair - Hand (04/SFT)                           | \$1,187.32  | 14 | 0.700 | 14 | 0.700 | 14.34500000 | 14.34500000 |
| Roadway | 9/26/2022  | 1101 Road Surface Repair - Hand (04/SFT)                           | \$0.00      | 14 | 0.700 | 14 | 0.700 | 14.34500000 | 14.34500000 |
| Roadway | 10/17/2022 | 2203 Contracted Chemical Spraying (Acres)                          | \$1,654.55  | 14 | 0.000 | 27 | 0.000 | 13.64500000 | 26.66500000 |
| Roadway | 4/18/2018  | 6105 Delineator - Install, Repair, or Replacement (Employee Hours) | \$415.66    | 15 | 0.000 | 27 | 0.577 | 14.65100000 | 27.24200000 |
| Roadway | 9/5/2019   | 2202 Vegetation Management (Employee Hours)                        | \$200.80    | 15 | 0.000 | 15 | 0.100 | 14.65100000 | 14.75100000 |
| Roadway | 11/13/2019 | 2201 Mowing (Swath Miles)  | \$347.33    | 15 | 0.000 | 17 | 1.016 | 14.65100000 | 17.66200000 |
| Roadway | 3/31/2020  | 1101 Road Surface Repair - Hand (04/SFT)                           | \$45.32     | 15 | 0.900 | 15 | 0.900 | 15.55100000 | 15.55100000 |
| Roadway | 7/20/2021  | 2208 Carcass Removal (Employee Hours)                              | \$45.73     | 15 | 0.702 | 27 | 0.577 | 15.35300000 | 27.24200000 |
| Roadway | 4/6/2022   | 2202 Vegetation Management (Employee Hours)                        | \$588.35    | 15 | 0.702 | 24 | 0.577 | 15.35300000 | 24.21400000 |
| Roadway | 4/28/2022  | 2202 Vegetation Management (Employee Hours)                        | \$100.77    | 15 | 0.000 | 15 | 0.200 | 14.65100000 | 14.85100000 |
| Roadway | 4/28/2022  | 2202 Vegetation Management (Employee Hours)                        | \$151.17    | 15 | 0.000 | 15 | 0.200 | 14.65100000 | 14.85100000 |
| Roadway | 7/20/2022  | 2208 Carcass Removal (Employee Hours)                              | \$47.06     | 15 | 0.702 | 27 | 0.577 | 15.35300000 | 27.24200000 |
| Roadway | 9/20/2022  | 1101 Road Surface Repair - Hand (04/SFT)                           | \$621.40    | 15 | 0.900 | 15 | 0.900 | 15.55100000 | 15.55100000 |
| Roadway | 9/26/2022  | 1101 Road Surface Repair - Hand (04/SFT)                           | \$6.91      | 15 | 0.900 | 15 | 0.900 | 15.55100000 | 15.55100000 |
| Roadway | 4/25/2018  | 1104 Contracted Crack Filling (Employee Hours)                     | \$2,184.09  | 16 | 0.200 | 27 | 0.400 | 15.86200000 | 27.06500000 |
| Roadway | 4/25/2018  | 1104 Contracted Crack Filling (Employee Hours)                     | \$807.82    | 16 | 0.200 | 27 | 0.400 | 15.86200000 | 27.06500000 |
| Roadway | 5/3/2018   | 1104 Contracted Crack Filling (Employee Hours)                     | \$50,759.65 | 16 | 0.200 | 27 | 0.400 | 15.86200000 | 27.06500000 |
| Roadway | 8/7/2018   | 2201 Mowing (Swath Miles)  | \$730.92    | 16 | 0.000 | 26 | 1.030 | 15.66200000 | 26.66500000 |
| Roadway | 11/13/2019 | 2201 Mowing (Swath Miles)  | \$501.69    | 16 | 0.000 | 26 | 1.030 | 15.66200000 | 26.66500000 |
| Roadway | 7/8/2020   | 2201 Mowing (Swath Miles)  | \$1,081.30  | 16 | 0.000 | 27 | 0.577 | 15.66200000 | 27.24200000 |
| Roadway | 12/8/2021  | 6100 Sign Inspection (Employee Hours)                              | \$201.67    | 16 | 0.100 | 27 | 0.577 | 15.76200000 | 27.24200000 |
| Roadway | 3/28/2018  | 2208 Carcass Removal (Employee Hours)                              | \$56.85     | 17 | 0.000 | 27 | 0.577 | 16.64600000 | 27.24200000 |
| Roadway | 7/13/2018  | 2201 Mowing (Swath Miles)  | \$741.82    | 17 | 0.500 | 27 | 0.577 | 17.14600000 | 27.24200000 |
| Roadway | 11/19/2019 | 2201 Mowing (Swath Miles)  | \$499.01    | 17 | 0.500 | 21 | 0.500 | 17.14600000 | 21.13900000 |
| Roadway | 7/16/2020  | 2201 Mowing (Swath Miles)  | \$1,177.63  | 17 | 0.000 | 23 | 0.500 | 16.64600000 | 23.13600000 |
| Roadway | 10/12/2021 | 2208 Carcass Removal (Employee Hours)                              | \$50.99     | 17 | 0.900 | 27 | 0.577 | 17.54600000 | 27.24200000 |
| Roadway | 10/26/2021 | 2201 Mowing (Swath Miles)  | \$558.52    | 17 | 0.100 | 20 | 0.300 | 16.74600000 | 19.94300000 |