

MADISON COUNTY ROAD DEPARTMENT

SEPTEMBER 2015

MONTHLY REPORT

Work Planned for Last Month

Month of: September 2015

Pothole Repair

Joe Hall Rd, North Livingston Rd, Bozeman Rd, Cox Ferry Rd, Abernathy Rd, Hickory Rd and Waldrop Rd

Grade Roads

Endris Rd, Archie Cain Rd, Firetower Rd, Gunter Ln, Matlock Dr, Sulphur Springs Rd and Childress Ln

Paved Roads

McMillon Rd, Childress Ln, Willis Rd, Hawkins Rd, Saw Mill Quarters

Dig out Repair

Virlilia

Sign Installation

Dave Brown Rd,

Culvert Installation

McElroy Smith Rd, Sharon Rd, Archie Cain Rd, Old Jackson Rd, Beaver Bend and Old Stagecoach Lane

Ditching

Twin Lakes Dr and Archie Cain Rd

Mowing

Madison County Wide

Special Projects

Northeast Madison Recreation Park

MADISON COUNTY ROAD DEPARTMENT

WORK SUMMARY BY LOCATION

**MONTH OF September
2015**

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POT HOLE REPAIRS

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Madison County Road Department

Report Dates 09/01/2015 09/29/2015
 Location All Locations
 Location Type All Location Types
 District All Location Districts
 Surface All Surface Types
 Pavement All Pavement Types

Task Pot Hole Repair
 Task Type All Funds
 Employee All Employees
 Contractor All Contractors
 Fund All Funds

Cost Summary By Location

Location	Labor Hours		Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost	%
	Regular	OT							
Abernathy Rd	2.0	0.0	\$22.00	\$14.00	\$100.00	\$0.00	\$0.00	\$136.00	3.2%
Barnes Rd	2.0	0.0	\$22.00	\$40.00	\$200.00	\$0.00	\$0.00	\$262.00	6.2%
Ben Lockett Rd	8.0	0.0	\$92.00	\$200.00	\$513.00	\$0.00	\$0.00	\$805.00	19.2%
Bozeman Rd	2.0	0.0	\$22.00	\$50.00	\$100.00	\$0.00	\$0.00	\$172.00	4.1%
Cox Ferry Rd	2.0	0.0	\$22.00	\$14.00	\$100.00	\$0.00	\$0.00	\$136.00	3.2%
Gunter Rd	4.0	0.0	\$46.00	\$100.00	\$513.00	\$0.00	\$0.00	\$659.00	15.7%
Hickory Rd	2.0	0.0	\$22.00	\$50.00	\$100.00	\$0.00	\$0.00	\$172.00	4.1%
Joe Hall Rd	2.0	0.0	\$22.00	\$14.00	\$100.00	\$0.00	\$0.00	\$136.00	3.2%
Lake Castle Rd	2.0	0.0	\$22.00	\$50.00	\$100.00	\$0.00	\$0.00	\$172.00	4.1%
Miggins Rd	1.0	0.0	\$11.00	\$20.00	\$100.00	\$0.00	\$0.00	\$131.00	3.1%
North Livingston Rd	2.0	0.0	\$22.00	\$50.00	\$100.00	\$0.00	\$0.00	\$172.00	4.1%
Old Natchez Trace	2.0	0.0	\$22.00	\$40.00	\$100.00	\$0.00	\$0.00	\$162.00	3.9%
Robinson Rd	1.0	0.0	\$11.00	\$20.00	\$100.00	\$0.00	\$0.00	\$131.00	3.1%
Rocks Rd	2.0	0.0	\$22.00	\$40.00	\$100.00	\$0.00	\$0.00	\$162.00	3.9%
Waldrop Rd	2.0	0.0	\$22.00	\$14.00	\$100.00	\$0.00	\$0.00	\$136.00	3.2%
Woodlea Rd	4.0	0.0	\$46.00	\$100.00	\$513.00	\$0.00	\$0.00	\$659.00	15.7%
Locations:	16	40.0	\$448.00	\$816.00	\$2,939.00	\$0.00	\$0.00	\$4,203.00	

WORK SUMMARY LOCATION

MONTH OF September 2015

GRADE ROADS

Madison County Road Department

Report Dates 09/01/2015 09/29/2015
 Location All Locations
 Location Type All Location Types
 District All Location Districts
 Surface All Surface Types
 Pavement All Pavement Types

Task Grade Road
 Task Type All Funds
 Employee All Employees
 Contractor All Contractors
 Fund All Funds

Cost Summary By Location

Location	Labor Hours		Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost	%
	Regular	OT							
Alexander Dr	1.0	0.0	\$24.56	\$40.00	\$0.00	\$0.00	\$0.00	\$64.56	0.7%
Ancient Oaks Dr	1.0	0.0	\$24.56	\$40.00	\$0.00	\$0.00	\$0.00	\$64.56	0.7%
Archie Cain Rd	19.0	0.0	\$433.24	\$1,360.00	\$0.00	\$0.00	\$0.00	\$1,793.24	18.3%
Childress Ln	8.0	0.0	\$196.48	\$640.00	\$0.00	\$0.00	\$0.00	\$836.48	8.6%
Cotton Blossom Rd	8.0	0.0	\$113.04	\$320.00	\$0.00	\$0.00	\$0.00	\$433.04	4.4%
Critter Rd	1.0	0.0	\$24.56	\$40.00	\$0.00	\$0.00	\$0.00	\$64.56	0.7%
Culipher Ln	6.0	0.0	\$81.72	\$360.00	\$0.00	\$0.00	\$0.00	\$441.72	4.5%
Endris Rd	4.0	0.0	\$54.48	\$240.00	\$0.00	\$0.00	\$0.00	\$294.48	3.0%
Firetower Rd	8.0	0.0	\$108.96	\$480.00	\$0.00	\$0.00	\$0.00	\$588.96	6.0%
Greens Crossing Rd	2.0	0.0	\$49.12	\$80.00	\$0.00	\$0.00	\$0.00	\$129.12	1.3%
Gunter Ln	6.0	0.0	\$81.72	\$360.00	\$0.00	\$0.00	\$0.00	\$441.72	4.5%
Gunter Rd	6.0	0.0	\$81.72	\$360.00	\$0.00	\$0.00	\$0.00	\$441.72	4.5%
Harris Rd	6.0	0.0	\$81.72	\$360.00	\$0.00	\$0.00	\$0.00	\$441.72	4.5%
Luckett Ln	4.0	0.0	\$54.48	\$240.00	\$0.00	\$0.00	\$0.00	\$294.48	3.0%
Matlock Dr	8.0	0.0	\$113.04	\$320.00	\$0.00	\$0.00	\$0.00	\$433.04	4.4%
Miggins Rd	4.0	0.0	\$54.48	\$240.00	\$0.00	\$0.00	\$0.00	\$294.48	3.0%
Pat Cobb Rd	4.0	0.0	\$54.48	\$240.00	\$0.00	\$0.00	\$0.00	\$294.48	3.0%
Permenter Rd	4.0	0.0	\$54.48	\$240.00	\$0.00	\$0.00	\$0.00	\$294.48	3.0%
Pinetree Ln	1.0	0.0	\$24.56	\$40.00	\$0.00	\$0.00	\$0.00	\$64.56	0.7%
Raytown Rd	4.0	0.0	\$54.48	\$240.00	\$0.00	\$0.00	\$0.00	\$294.48	3.0%
Society Ridge Rd	2.0	0.0	\$49.12	\$80.00	\$0.00	\$0.00	\$0.00	\$129.12	1.3%
Sulphur Springs Rd	4.0	0.0	\$56.52	\$160.00	\$0.00	\$0.00	\$0.00	\$216.52	2.2%
Yard	16.5	0.0	\$270.96	\$1,152.50	\$0.00	\$0.00	\$0.00	\$1,423.46	14.6%
Locations:	23		\$2,142.48	\$7,632.50	\$0.00	\$0.00	\$0.00	\$9,774.98	

WORK SUMMARY BY LOCATION

MONTH OF September 2015

PAVED ROADS

Madison County Road Department

Report Dates 09/01/2015 09/29/2015
 Location All Locations
 Location Type All Location Types
 District All Location Districts
 Surface All Surface Types
 Pavement All Pavement Types

Task Paved Roads
 Task Type All Funds
 Employee All Employees
 Contractor All Contractors
 Fund All Funds

Cost Summary By Location

Location	Labor Hours		Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost	%
	Regular	OT							
Beal Rd	8.0	0.0	\$197.96	\$200.00	\$14,091.82	\$0.00	\$0.00	\$14,489.78	5.4%
Childress Ln	12.0	0.0	\$160.68	\$252.00	\$29,059.18	\$0.00	\$0.00	\$29,471.86	10.9%
Hawkins Rd	4.0	0.0	\$53.56	\$100.00	\$14,712.86	\$0.00	\$0.00	\$14,866.42	5.5%
Hill Rd	8.0	0.0	\$281.54	\$520.00	\$64,042.58	\$0.00	\$0.00	\$64,844.12	24.0%
Mcmillon Rd	25.0	0.0	\$853.75	\$1,515.00	\$61,915.46	\$0.00	\$0.00	\$64,284.21	23.8%
Saw Mill Quarters	16.0	0.0	\$214.24	\$1,040.00	\$69,368.44	\$0.00	\$0.00	\$70,622.68	26.1%
Willis Rd	8.0	0.0	\$107.12	\$200.00	\$11,225.66	\$0.00	\$0.00	\$11,532.78	4.3%
Locations:	7	0.0	\$1,868.85	\$3,827.00	\$264,416.00	\$0.00	\$0.00	\$270,111.85	

Madison County Road Department

Report Dates 09/01/2015 09/29/2015
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 Pavement All Pavement Types

Task Dig Out Repair
 Task Type All Funds
 Employee All Employees
 Contractor All Contractors
 Fund All Funds

Cost Summary By Location

Location	Labor Hours		Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost	%
	Regular	OT							
4 H Club Rd	8.0	0.0	\$273.20	\$200.00	\$293.12	\$0.00	\$0.00	\$766.32	2.2%
Permenter Rd	8.0	0.0	\$284.32	\$200.00	\$8,046.00	\$0.00	\$0.00	\$8,530.32	24.5%
Virililia Rd	111.0	0.0	\$1,823.35	\$3,056.50	\$20,668.25	\$0.00	\$0.00	\$25,548.10	73.3%
Locations:	3	0.0	\$2,380.87	\$3,456.50	\$29,007.37	\$0.00	\$0.00	\$34,844.74	

WORK SUMMARY BY LOCATION

MONTH OF September 2015

SIGN INSTALLATIONS

Madison County Road Department

Report Dates 09/01/2015 09/29/2015
 Location All Locations
 Location Type All Location Types
 District All Location Districts
 Surface All Surface Types
 Pavement All Pavement Types

Task Sign Installation
 Task Type All Funds
 Employee All Employees
 Contractor All Contractors
 Fund All Funds

Cost Summary By Location

Location	Labor Hours		Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost	%
	Regular	OT							
Church St	1.0	0.0	\$13.00	\$19.00	\$48.33	\$0.00	\$0.00	\$80.33	10.6%
Dave Brown Rd	4.0	0.0	\$52.00	\$76.00	\$29.69	\$0.00	\$0.00	\$157.69	20.8%
Dowdle St	2.0	0.0	\$26.00	\$38.00	\$48.33	\$0.00	\$0.00	\$112.33	14.8%
Hill Rd	2.0	0.0	\$26.00	\$38.00	\$48.33	\$0.00	\$0.00	\$112.33	14.8%
Madison County Alternative School	1.0	0.0	\$13.00	\$19.00	\$20.98	\$0.00	\$0.00	\$52.98	7.0%
Main St	1.0	0.0	\$13.00	\$19.00	\$48.33	\$0.00	\$0.00	\$80.33	10.6%
Sugar Hill St	1.0	0.0	\$13.00	\$19.00	\$48.33	\$0.00	\$0.00	\$80.33	10.6%
Third St	1.0	0.0	\$13.00	\$19.00	\$48.33	\$0.00	\$0.00	\$80.33	10.6%
Locations:	8	0.0	\$169.00	\$247.00	\$340.65	\$0.00	\$0.00	\$756.65	

Madison County Road Department

Report Dates 09/01/2015 09/29/2015

Task Weedeating

Location All Locations

Task Type All Funds

Location Type All Location Types

Employee All Employees

District All Location Districts

Contractor All Contractors

Surface All Surface Types

Fund All Funds

Pavement All Pavement Types

Cost Summary By Location

Location	Labor Hours		Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost	%
	Regular	OT							
A M Rogers Park	5.0	0.0	\$72.46	\$95.00	\$0.00	\$0.00	\$0.00	\$167.46	8.0%
Banks Rd	6.0	0.0	\$67.82	\$114.00	\$0.00	\$0.00	\$0.00	\$181.82	8.7%
Barnes Rd	3.0	0.0	\$50.46	\$57.00	\$0.00	\$0.00	\$0.00	\$107.46	5.1%
Brown Rd E	3.0	0.0	\$33.91	\$57.00	\$0.00	\$0.00	\$0.00	\$90.91	4.3%
Brown Rd W	6.0	0.0	\$67.82	\$114.00	\$0.00	\$0.00	\$0.00	\$181.82	8.7%
Davis Crossing Rd	3.0	0.0	\$33.91	\$57.00	\$0.00	\$0.00	\$0.00	\$90.91	4.3%
Denim Way	1.0	0.0	\$11.00	\$19.00	\$0.00	\$0.00	\$0.00	\$30.00	1.4%
Dixon Dr	1.0	0.0	\$16.82	\$19.00	\$0.00	\$0.00	\$0.00	\$35.82	1.7%
Endris Rd	3.0	0.0	\$50.46	\$57.00	\$0.00	\$0.00	\$0.00	\$107.46	5.1%
Francis Rd	3.0	0.0	\$33.91	\$57.00	\$0.00	\$0.00	\$0.00	\$90.91	4.3%
George Washington Dr	3.0	0.0	\$33.91	\$57.00	\$0.00	\$0.00	\$0.00	\$90.91	4.3%
Gluckstadt Rd	5.0	0.0	\$72.46	\$95.00	\$0.00	\$0.00	\$0.00	\$167.46	8.0%
Heindl Rd	3.0	0.0	\$33.91	\$57.00	\$0.00	\$0.00	\$0.00	\$90.91	4.3%
King Ranch Rd	3.0	0.0	\$33.91	\$57.00	\$0.00	\$0.00	\$0.00	\$90.91	4.3%
N. Railroad St	3.0	0.0	\$33.91	\$57.00	\$0.00	\$0.00	\$0.00	\$90.91	4.3%
Old Natchez Trace	1.0	0.0	\$16.82	\$19.00	\$0.00	\$0.00	\$0.00	\$35.82	1.7%
Old Yazoo City Rd	3.0	0.0	\$33.91	\$57.00	\$0.00	\$0.00	\$0.00	\$90.91	4.3%
Pine Grove Rd	1.0	0.0	\$16.82	\$19.00	\$0.00	\$0.00	\$0.00	\$35.82	1.7%
Robinson Rd	2.0	0.0	\$33.64	\$38.00	\$0.00	\$0.00	\$0.00	\$71.64	3.4%
Way Rd	3.0	0.0	\$33.91	\$57.00	\$0.00	\$0.00	\$0.00	\$90.91	4.3%
Weisenberger Rd	2.0	0.0	\$27.82	\$38.00	\$0.00	\$0.00	\$0.00	\$65.82	3.1%
Williams Rd	3.0	0.0	\$33.91	\$57.00	\$0.00	\$0.00	\$0.00	\$90.91	4.3%
Locations:	22	66.0	\$843.50	\$1,254.00	\$0.00	\$0.00	\$0.00	\$2,097.50	

WORK SUMMARY BY LOCATION

MONTH OF September 2015

CULVERT INSTALLATIONS

Madison County Road Department

Report Dates 09/01/2015 09/29/2015
 Location All Locations
 Location Type All Location Types
 District All Location Districts
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 Pavement All Pavement Types

Task Culvert Installation
 Task Type All Funds
 Employee All Employees
 Contractor All Contractors
 Fund All Funds

Cost Summary By Location

Location	Labor Hours		Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost	%
	Regular	OT							
Archie Cain Rd	15.0	0.0	\$265.21	\$595.00	\$755.40	\$0.00	\$0.00	\$1,615.61	20.6%
Beaver Bend	8.0	0.0	\$107.12	\$200.00	\$251.80	\$0.00	\$0.00	\$558.92	7.1%
Coker Rd	4.0	0.0	\$53.56	\$100.00	\$377.70	\$0.00	\$0.00	\$531.26	6.8%
Davis Crossing Rd	2.0	0.0	\$26.78	\$50.00	\$251.80	\$0.00	\$0.00	\$328.58	4.2%
Hwy 22	4.0	0.0	\$136.60	\$100.00	\$507.90	\$0.00	\$0.00	\$744.50	9.5%
Main St	4.0	0.0	\$53.56	\$100.00	\$755.40	\$0.00	\$0.00	\$908.96	11.6%
Mcelroy Smith Rd	4.0	0.0	\$117.92	\$320.00	\$251.80	\$0.00	\$0.00	\$689.72	8.8%
Old Jackson Rd	4.0	0.0	\$53.56	\$100.00	\$251.80	\$0.00	\$0.00	\$405.36	5.2%
Old Stagecoach Lane	4.0	0.0	\$53.56	\$100.00	\$251.80	\$0.00	\$0.00	\$405.36	5.2%
Old Yazoo City Rd	4.0	0.0	\$53.56	\$100.00	\$377.70	\$0.00	\$0.00	\$531.26	6.8%
Sharon Rd	3.0	0.0	\$40.17	\$75.00	\$251.80	\$0.00	\$0.00	\$366.97	4.7%
Stokes Rd	4.0	0.0	\$136.60	\$100.00	\$503.60	\$0.00	\$0.00	\$740.20	9.5%
Locations:	12	60.0	\$1,098.20	\$1,940.00	\$4,788.50	\$0.00	\$0.00	\$7,826.70	

WORK SUMMARY BY LOCATION

MONTH OF September 2015

DITCHING

Madison County Road Department

Report Dates 09/01/2015 09/29/2015

Task Ditching

Location All Locations

Task Type All Funds

Location Type All Location Types

Employee All Employees

District All Location Districts

Contractor All Contractors

Surface All Surface Types

Fund All Funds

Pavement All Pavement Types

Cost Summary By Location

Location	Labor Hours		Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost	%
	Regular	OT							
Northeast Madison Recreational Park	8.0	0.0	\$168.96	\$600.00	\$0.00	\$0.00	\$0.00	\$768.96	59.8%
Twin Lakes Dr	8.0	0.0	\$196.48	\$320.00	\$0.00	\$0.00	\$0.00	\$516.48	40.2%
Locations:	2	0.0	\$365.44	\$920.00	\$0.00	\$0.00	\$0.00	\$1,285.44	

WORK SUMMARY BY LOCATION

MONTH OF September 2015

MOWING

Madison County Road Department

Report Dates 09/01/2015 09/29/2015

Location All Locations

Location Type All Location Types

District All Location Districts

Surface All Surface Types

Pavement All Pavement Types

Task Mowing

Task Type All Funds

Employee All Employees

Contractor All Contractors

Fund All Funds

Cost Summary By Location

Location	Labor Hours		Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost	%
	Regular	OT							
A M Rogers Park	4.0	0.0	\$55.64	\$76.00	\$0.00	\$0.00	\$0.00	\$131.64	0.5%
A R Rimmer Rd	2.0	0.0	\$21.00	\$80.00	\$0.00	\$0.00	\$0.00	\$101.00	0.4%
Albert Catchings Rd	6.0	0.0	\$64.00	\$240.00	\$0.00	\$0.00	\$0.00	\$304.00	1.1%
Atlas Coleman Rd	1.5	0.0	\$16.50	\$60.00	\$0.00	\$0.00	\$0.00	\$76.50	0.3%
Banks Rd	3.0	0.0	\$33.00	\$120.00	\$0.00	\$0.00	\$0.00	\$153.00	0.6%
Beamon Rd	10.0	0.0	\$100.00	\$400.00	\$0.00	\$0.00	\$0.00	\$500.00	1.9%
Ben Luckett Rd	10.0	0.0	\$103.00	\$400.00	\$0.00	\$0.00	\$0.00	\$503.00	1.9%
Bill Day Rd	4.0	0.0	\$43.00	\$160.00	\$0.00	\$0.00	\$0.00	\$203.00	0.8%
Bill Presley Rd	5.0	0.0	\$53.00	\$200.00	\$0.00	\$0.00	\$0.00	\$253.00	0.9%
Billingslea Rd	1.5	0.0	\$16.50	\$60.00	\$0.00	\$0.00	\$0.00	\$76.50	0.3%
Body Rd	3.0	0.0	\$34.00	\$120.00	\$0.00	\$0.00	\$0.00	\$154.00	0.6%
Boone Rd	2.0	0.0	\$21.50	\$80.00	\$0.00	\$0.00	\$0.00	\$101.50	0.4%
Branch Quarters Rd	2.5	0.0	\$27.00	\$100.00	\$0.00	\$0.00	\$0.00	\$127.00	0.5%
Branscomb Rd	3.0	0.0	\$33.00	\$120.00	\$0.00	\$0.00	\$0.00	\$153.00	0.6%
Branson Dr	0.5	0.0	\$6.00	\$20.00	\$0.00	\$0.00	\$0.00	\$26.00	0.1%
Branson Rd	5.5	0.0	\$58.50	\$220.00	\$0.00	\$0.00	\$0.00	\$278.50	1.0%
Brooks Rd	2.0	0.0	\$21.50	\$80.00	\$0.00	\$0.00	\$0.00	\$101.50	0.4%
Brown Rd E	1.5	0.0	\$16.50	\$60.00	\$0.00	\$0.00	\$0.00	\$76.50	0.3%
Burns Rd	2.0	0.0	\$21.50	\$80.00	\$0.00	\$0.00	\$0.00	\$101.50	0.4%
Burrell Rd	6.0	0.0	\$63.00	\$240.00	\$0.00	\$0.00	\$0.00	\$303.00	1.1%
Camden Community Center	4.0	0.0	\$55.64	\$76.00	\$0.00	\$0.00	\$0.00	\$131.64	0.5%
Camden Park	4.0	0.0	\$67.28	\$76.00	\$0.00	\$0.00	\$0.00	\$143.28	0.5%
Cedar Hill Rd	4.5	0.0	\$48.00	\$180.00	\$0.00	\$0.00	\$0.00	\$228.00	0.8%
Chapel Hill Rd	2.0	0.0	\$21.40	\$80.00	\$0.00	\$0.00	\$0.00	\$101.40	0.4%
Chesser Rd	1.5	0.0	\$16.50	\$60.00	\$0.00	\$0.00	\$0.00	\$76.50	0.3%
Childress Ln	8.0	0.0	\$80.00	\$320.00	\$0.00	\$0.00	\$0.00	\$400.00	1.5%
Church Ln	2.0	0.0	\$21.50	\$80.00	\$0.00	\$0.00	\$0.00	\$101.50	0.4%
Cobbville Dr	1.5	0.0	\$16.50	\$60.00	\$0.00	\$0.00	\$0.00	\$76.50	0.3%
Conway Rd	4.0	0.0	\$43.00	\$160.00	\$0.00	\$0.00	\$0.00	\$203.00	0.8%
Corcoran Rd	2.0	0.0	\$21.50	\$80.00	\$0.00	\$0.00	\$0.00	\$101.50	0.4%
Davis Crossing Rd	9.0	0.0	\$94.00	\$360.00	\$0.00	\$0.00	\$0.00	\$454.00	1.7%
Davis Family Rd	2.0	0.0	\$21.50	\$80.00	\$0.00	\$0.00	\$0.00	\$101.50	0.4%
Dinkins Rd	4.0	0.0	\$44.00	\$160.00	\$0.00	\$0.00	\$0.00	\$204.00	0.8%
Doyle Rd	2.0	0.0	\$21.50	\$80.00	\$0.00	\$0.00	\$0.00	\$101.50	0.4%
Dry Creek Rd	4.5	0.0	\$49.50	\$180.00	\$0.00	\$0.00	\$0.00	\$229.50	0.8%
Ercy Shell Rd	2.0	0.0	\$21.50	\$80.00	\$0.00	\$0.00	\$0.00	\$101.50	0.4%
Estess-Banks Park	4.0	0.0	\$67.28	\$76.00	\$0.00	\$0.00	\$0.00	\$143.28	0.5%

Madison County Road Department

Report Dates 09/01/2015 09/29/2015
 Location All Locations
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Task Mowing
 Task Type All Funds
 Employee All Employees
 Contractor All Contractors
 Fund All Funds

Cost Summary By Location

Location	Labor Hours		Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost	%
	Regular	OT							
Fairview Park	4.0	0.0	\$55.64	\$76.00	\$0.00	\$0.00	\$0.00	\$131.64	0.5%
Flora Industrial Park	3.5	0.0	\$35.00	\$140.00	\$0.00	\$0.00	\$0.00	\$175.00	0.6%
Gee Rd	2.0	0.0	\$21.50	\$80.00	\$0.00	\$0.00	\$0.00	\$101.50	0.4%
Germantown Ln	4.0	0.0	\$56.78	\$130.00	\$0.00	\$0.00	\$0.00	\$186.78	0.7%
Goodloe Rd	8.0	0.0	\$86.00	\$320.00	\$0.00	\$0.00	\$0.00	\$406.00	1.5%
Gordon Rd	2.0	0.0	\$21.50	\$80.00	\$0.00	\$0.00	\$0.00	\$101.50	0.4%
Green Rd	1.5	0.0	\$16.50	\$60.00	\$0.00	\$0.00	\$0.00	\$76.50	0.3%
Hargon Rd	2.0	0.0	\$21.50	\$80.00	\$0.00	\$0.00	\$0.00	\$101.50	0.4%
Hogue Rd	2.0	0.0	\$21.50	\$80.00	\$0.00	\$0.00	\$0.00	\$101.50	0.4%
Horton Rd	1.5	0.0	\$15.40	\$60.00	\$0.00	\$0.00	\$0.00	\$75.40	0.3%
Jackson Rd	2.0	0.0	\$21.50	\$80.00	\$0.00	\$0.00	\$0.00	\$101.50	0.4%
Jeffreys Rd	2.0	0.0	\$21.40	\$80.00	\$0.00	\$0.00	\$0.00	\$101.40	0.4%
John Powell Rd	1.0	0.0	\$11.00	\$40.00	\$0.00	\$0.00	\$0.00	\$51.00	0.2%
Lake Crest Pl	2.0	0.0	\$21.40	\$80.00	\$0.00	\$0.00	\$0.00	\$101.40	0.4%
Lake Trail	2.0	0.0	\$21.40	\$80.00	\$0.00	\$0.00	\$0.00	\$101.40	0.4%
Lawrence Rd	2.0	0.0	\$21.50	\$80.00	\$0.00	\$0.00	\$0.00	\$101.50	0.4%
Loring Rd	49.0	0.0	\$530.00	\$1,960.00	\$0.00	\$0.00	\$0.00	\$2,490.00	9.2%
Loring Rd Ext	4.0	0.0	\$44.00	\$160.00	\$0.00	\$0.00	\$0.00	\$204.00	0.8%
Lottville Rd	4.0	0.0	\$43.00	\$160.00	\$0.00	\$0.00	\$0.00	\$203.00	0.8%
Luckett Ln	2.0	0.0	\$21.50	\$80.00	\$0.00	\$0.00	\$0.00	\$101.50	0.4%
Madison Co Road Dept	4.0	0.0	\$55.64	\$76.00	\$0.00	\$0.00	\$0.00	\$131.64	0.5%
Madison St	9.5	0.0	\$98.50	\$380.00	\$0.00	\$0.00	\$0.00	\$478.50	1.8%
Mcmillon Rd	12.0	0.0	\$170.34	\$390.00	\$0.00	\$0.00	\$0.00	\$560.34	2.1%
Mt Leopard Rd	13.0	0.0	\$135.20	\$520.00	\$0.00	\$0.00	\$0.00	\$655.20	2.4%
Mt Pilgrim Rd	14.0	0.0	\$150.00	\$560.00	\$0.00	\$0.00	\$0.00	\$710.00	2.6%
Mt Zion Rd	3.0	0.0	\$32.00	\$120.00	\$0.00	\$0.00	\$0.00	\$152.00	0.6%
Murphy Chapel Rd	2.0	0.0	\$21.50	\$80.00	\$0.00	\$0.00	\$0.00	\$101.50	0.4%
Nichols Cir	1.5	0.0	\$16.50	\$60.00	\$0.00	\$0.00	\$0.00	\$76.50	0.3%
Nichols Quarters	5.0	0.0	\$53.00	\$200.00	\$0.00	\$0.00	\$0.00	\$253.00	0.9%
Old 51 Rd	17.0	0.0	\$180.00	\$680.00	\$0.00	\$0.00	\$0.00	\$860.00	3.2%
Old Hwy 16	8.0	0.0	\$86.00	\$320.00	\$0.00	\$0.00	\$0.00	\$406.00	1.5%
Oleary Rd	6.0	0.0	\$60.00	\$240.00	\$0.00	\$0.00	\$0.00	\$300.00	1.1%
Petrified Forest Rd	10.0	0.0	\$107.00	\$400.00	\$0.00	\$0.00	\$0.00	\$507.00	1.9%
Pisgah Bottom Rd	6.0	0.0	\$66.00	\$240.00	\$0.00	\$0.00	\$0.00	\$306.00	1.1%
Pocahontas Rd	8.5	0.0	\$89.00	\$340.00	\$0.00	\$0.00	\$0.00	\$429.00	1.6%
Potluck Rd	7.0	0.0	\$76.00	\$280.00	\$0.00	\$0.00	\$0.00	\$356.00	1.3%
Powell Rd	0.5	0.0	\$5.50	\$20.00	\$0.00	\$0.00	\$0.00	\$25.50	0.1%

Madison County Road Department

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Task Mowing
 Task Type All Funds
 Employee All Employees
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Cost Summary By Location

Location All Locations
 Location Type All Location Types
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 Surface All Surface Types
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Location	Labor Hours		Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost	%
	Regular	OT							
Pratt Rd	2.5	0.0	\$26.50	\$100.00	\$0.00	\$0.00	\$0.00	\$126.50	0.5%
Raytown Rd	4.0	0.0	\$43.00	\$160.00	\$0.00	\$0.00	\$0.00	\$203.00	0.8%
Reid Rd E	2.0	0.0	\$21.50	\$80.00	\$0.00	\$0.00	\$0.00	\$101.50	0.4%
Reid Rd W	2.0	0.0	\$21.50	\$80.00	\$0.00	\$0.00	\$0.00	\$101.50	0.4%
Riley Williams Rd	3.0	0.0	\$33.00	\$120.00	\$0.00	\$0.00	\$0.00	\$153.00	0.6%
Robert Dearon Rd	2.0	0.0	\$21.50	\$80.00	\$0.00	\$0.00	\$0.00	\$101.50	0.4%
Roberts Rd	1.5	0.0	\$16.00	\$60.00	\$0.00	\$0.00	\$0.00	\$76.00	0.3%
Robinson Springs Rd	4.5	0.0	\$46.20	\$180.00	\$0.00	\$0.00	\$0.00	\$226.20	0.8%
Rocky Hill Rd	26.0	0.0	\$284.00	\$1,040.00	\$0.00	\$0.00	\$0.00	\$1,324.00	4.9%
Ross Rd	2.0	0.0	\$21.50	\$80.00	\$0.00	\$0.00	\$0.00	\$101.50	0.4%
Sharon Rd	10.0	0.0	\$108.50	\$400.00	\$0.00	\$0.00	\$0.00	\$508.50	1.9%
Shrock Rd	12.0	0.0	\$136.00	\$480.00	\$0.00	\$0.00	\$0.00	\$616.00	2.3%
Sims Rd	1.5	0.0	\$16.50	\$60.00	\$0.00	\$0.00	\$0.00	\$76.50	0.3%
Spring Rd	4.5	0.0	\$46.20	\$180.00	\$0.00	\$0.00	\$0.00	\$226.20	0.8%
Steen Rd	2.0	0.0	\$21.50	\$80.00	\$0.00	\$0.00	\$0.00	\$101.50	0.4%
Stump Bridge Rd	17.0	0.0	\$182.00	\$680.00	\$0.00	\$0.00	\$0.00	\$862.00	3.2%
Sulphur Springs Rd	18.0	0.0	\$195.00	\$720.00	\$0.00	\$0.00	\$0.00	\$915.00	3.4%
Sutherland Rd	2.0	0.0	\$21.50	\$80.00	\$0.00	\$0.00	\$0.00	\$101.50	0.4%
Swamp Rd	4.0	0.0	\$42.00	\$160.00	\$0.00	\$0.00	\$0.00	\$202.00	0.7%
Tithelo Rd	14.0	0.0	\$152.00	\$560.00	\$0.00	\$0.00	\$0.00	\$712.00	2.6%
Truitt Rd	8.0	0.0	\$86.00	\$320.00	\$0.00	\$0.00	\$0.00	\$406.00	1.5%
Tucker Rd	2.0	0.0	\$21.50	\$80.00	\$0.00	\$0.00	\$0.00	\$101.50	0.4%
Tyson Rd	1.5	0.0	\$16.50	\$60.00	\$0.00	\$0.00	\$0.00	\$76.50	0.3%
Way Cir	1.5	0.0	\$15.50	\$60.00	\$0.00	\$0.00	\$0.00	\$75.50	0.3%
Way Rd	16.5	0.0	\$174.50	\$660.00	\$0.00	\$0.00	\$0.00	\$834.50	3.1%
West Pine Lake Church	12.5	0.0	\$130.00	\$500.00	\$0.00	\$0.00	\$0.00	\$630.00	2.3%
Williams Carson Rd	2.0	0.0	\$21.50	\$80.00	\$0.00	\$0.00	\$0.00	\$101.50	0.4%
Locations:	101	542.0	\$5,950.34	\$21,056.00	\$0.00	\$0.00	\$0.00	\$27,006.34	

Madison County Road Department

Report Dates 09/01/2015 09/30/2015
 Location All Locations
 Location Type All Location Types
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 Surface All Surface Types
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Task Emergency Call Out
 Task Type All Funds
 Employee All Employees
 Contractor All Contractors
 Fund All Funds

Cost Summary By Location

Location	Labor Hours		Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost	%
	Regular	OT							
Pearl River Church Rd	1.0	0.0	\$16.82	\$30.00	\$0.00	\$0.00	\$0.00	\$46.82	15.3%
Stribling Rd	1.0	0.0	\$13.39	\$40.00	\$0.00	\$0.00	\$0.00	\$53.39	17.5%
Virlilia Rd	6.0	0.0	\$85.17	\$120.00	\$0.00	\$0.00	\$0.00	\$205.17	67.2%
Locations:	3	8.0	\$115.38	\$190.00	\$0.00	\$0.00	\$0.00	\$305.38	