

COUNTY OF AUSTIN §
§
PRECINCT NO. 2 §

ANNUAL ROAD REPORT

1. Condition of each road, culvert, and bridge in the precinct:
See Attachments
2. Amount of money necessary for maintenance of the precinct roads during the next fiscal year:
3. Number of traffic control devices in the precinct defaced or torn down:
36
4. Any new road that should be opened in the precinct: N/A
5. Any bridges, culverts, or other improvements necessary to place the precinct roads in good condition, and the probable cost of the improvements: \$10,188,466.26 the estimate cost will not upgrade the roads but will repair and place roads in good condition. See Attachments.
6. A copy of any road work contracts for this precinct for past year during ninth month of county fiscal year are attached as exhibits.

Submitted by the undersigned on this 21st day of July, 2017.

Bobby Brown
Commissioner, Precinct 2

Sworn to and subscribed before me, the undersigned authority, this 21st day of July, 2017.



Shannon Hanath
Notary Public
My commission expires
August 11, 2018

Austin County Pct. 2

Amount Of Money

Necessary For

Maintenance

Austin County
Road & Bridge Report
Precinct 2

Amount of money necessary for maintenance of the Precinct 2 roads during the next fiscal year has decreased 37% due to a vote in Commissioners Court on September 6, 2016. This decision was made by the Austin County Commissioners Court and not by Precinct 2 Commissioner Bobby Rinn. The purpose of this attachment is to explain the decrease in money to maintain Precinct 2 roads for the next fiscal year.

Account	Description	Orig Budget	Curr Budget	Monthly Exp	YTD Expenses	Last Year YTD	UnEnc Balance	TRM
200-51130-402	SALARIES (9)	322,524.00	322,524.00	22,637.42	180,267.81	160,255.96	142,256.19	44.107
200-51199-402	OVERTIME	5,000.00	5,000.00				5,000.00	100.000
200-52000-402	LONGEVITY	3,168.00	3,168.00		3,168.00	3,024.00		
200-52010-402	F.I.C.A.	24,000.00	24,000.00	1,597.13	13,275.92	11,491.26	10,724.08	44.694
200-52030-402	RETIREMENT	25,000.00	25,000.00	1,881.17	15,321.99	14,218.35	9,678.01	38.712
200-53300-402	GAS/OIL/GREASE	20,536.00	7,597.50				7,597.50	100.000
200-53333-402	COUNTY ROAD SIGNS	10,000.00	10,000.00	85.00	1,589.15	2,854.49	8,410.85	84.109
200-53340-402	SAND & GRAVEL	47,631.00	52,631.00	623.55	48,729.96		3,901.04	7.412
200-53342-402	HARD SURFACE RD MTRL	125,331.00	125,331.00		19,709.32		105,621.68	84.274
200-54243-402	EQUIP HIRE/CONTRACT HAULING	97,000.00						
200-54525-402	REPAIRS & REPLACEMENTS	50,000.00	50,000.00		180.79	14.50	49,819.21	99.638
200-54980-402	PROFESSIONAL SERVICES	30,000.00	37,412.78	1,250.00	16,845.78	1,548.00	20,567.00	54.973
200-54990-402	CONTINGENCIES		1,249,896.25				1,249,896.25	100.000
200-55800-402	EQUIPMENT PURCHASED	20,173.00	20,173.00			7,500.00	20,173.00	100.000
200-55900-402	NATURAL DISASTER EXPENSE		97,525.72				97,525.72	100.000
Subtotal:		780,363.00	2,030,259.25	25,574.27	299,088.72	200,906.56	1,731,170.53	85.268
Program number:		780,363.00	2,030,259.25	25,574.27	299,088.72	200,906.56	1,731,170.53	85.268
Department number: R & B PRECINCT #2		780,363.00	2,030,259.25	25,574.27	299,088.72	200,906.56	1,731,170.53	85.268
Fund number: 200 ROAD & BRIDGE FUND		780,363.00	2,030,259.25	25,574.27	299,088.72	200,906.56	1,731,170.53	85.268

***** End of Report *****

Account	Description	Orig Budget	Curr Budget	Monthly Exp	YTD Expenses	Last Year YTD	InEnc Balance	%M
200-51130-402	SALARIES (9)	322,524.00	322,524.00	33,385.91	282,696.80	253,122.72	39,827.20	12.349
200-51199-402	OVERTIME	5,000.00	5,000.00				5,000.00	100.000
200-52000-402	LONGEVITY	3,168.00	3,168.00		3,168.00	3,024.00		
200-52010-402	F.I.C.A.	24,000.00	24,000.00	2,434.96	20,635.46	17,885.45	3,364.54	14.019
200-52030-402	RETIREMENT	25,000.00	25,000.00	2,774.37	23,833.85	22,047.01	1,166.15	4.665
200-53300-402	GAS/OIL/GREASE	20,536.00	7,597.50				7,597.50	100.000
200-53333-402	COUNTY ROAD SIGNS	10,000.00	10,000.00	95.00	4,736.23	3,412.48	5,263.77	52.638
200-53340-402	SAND & GRAVEL	47,631.00	52,631.00	124.17	48,854.13	5,052.21	3,776.87	7.176
200-53342-402	HARD SURFACE RD-WEIRL	125,331.00	125,331.00	22,133.16	46,948.68	71,482.74	78,382.32	62.540
200-54243-402	EQUIP HIRE/CONTRACT HAULING	97,000.00				100.00		
200-54525-402	REPAIRS & REPLACEMENTS	50,000.00	50,000.00	12,905.45	13,189.50	9,128.55	36,810.50	73.621
200-54980-402	PROFESSIONAL SERVICES	30,000.00	37,412.78	20,567.00	37,412.78	1,548.00		
200-54990-402	CONTINGENCIES		1,249,896.25				1,249,896.25	100.000
200-55800-402	EQUIPMENT PURCHASED	20,173.00	20,173.00			7,500.00	20,173.00	100.000
200-55900-402	NATURAL DISASTER EXPENSE		97,525.72	70,386.60	97,525.72			
200-57980-402	PROFESSIONAL SERVICES PROJ 1					6,139.65		
Subtotal:		780,363.00	2,030,259.25	164,806.82	579,001.15	400,442.81	1,451,258.10	71.481
Program number:		780,363.00	2,030,259.25	164,806.82	579,001.15	400,442.81	1,451,258.10	71.481
Department number: R & B PRECINCT #2		780,363.00	2,030,259.25	164,806.82	579,001.15	400,442.81	1,451,258.10	71.481
Fund number: 200 ROAD & BRIDGE FUND		780,363.00	2,030,259.25	164,806.82	579,001.15	400,442.81	1,451,258.10	71.481
***** End of Report *****								

Account	Description	Orig Budget	Curr Budget	Monthly Exp	YTD Expenses	Last Year YTD	UnEnc Balance	%RM
200-51130-402	SALARIES (9)	332,200.00	332,200.00	27,120.01	212,526.60	180,267.81	119,673.40	36.025
200-51199-402	OVERTIME	5,150.00	5,150.00				5,150.00	100.000
200-52000-402	LONGEVITY	3,504.00	3,504.00		3,360.00	3,168.00	144.00	4.110
200-52010-402	F.T.C.A.	24,000.00	24,000.00	1,906.96	15,375.41	13,275.92	8,624.59	15.936
200-52030-402	RETIREMENT	27,610.00	27,610.00	2,058.35	16,896.58	15,321.99	10,713.42	38.803
200-53300-402	GAS/OIL/GREASE	13,047.50	16,086.30		20,534.63		4,448.33-	-27.653
200-53333-402	COUNTY ROAD SIGNS	10,000.00	10,000.00	80.94	1,983.94	1,589.15	8,016.06	80.161
200-53340-402	SAND & GRAVEL	10,000.00	29,151.69	2,700.90	29,373.81	48,729.96	222.12-	-.762
200-53342-402	HARD SURFACE RD MTRL	28,000.00	28,000.00		9,584.10	19,709.32	18,415.90	65.771
200-54243-402	EQUIP HIRE/CONTRACT HAULING	20,000.00	88,987.35		88,987.35			
200-54525-402	REPAIRS & REPLACEMENTS	2,000.00	14,377.97		8,080.57	180.79	6,297.40	43.799
200-54980-402	PROFESSIONAL SERVICES	20,000.00	64,280.45	7,417.83	71,698.28	16,845.78	7,417.83-	-11.540
200-54990-402	CONTINGENCIES		1,312,198.02				1,312,198.02	100.000
Subtotal:		495,511.50	1,955,545.78	41,285.03	478,401.27	299,088.72	1,477,144.51	75.536
Program number:		495,511.50	1,955,545.78	41,285.03	478,401.27	299,088.72	1,477,144.51	75.536
Department number: R & B PRECINCT #2		495,511.50	1,955,545.78	41,285.03	478,401.27	299,088.72	1,477,144.51	75.536
Fund number: 200 ROAD & BRIDGE FUND		495,511.50	1,955,545.78	41,285.03	478,401.27	299,088.72	1,477,144.51	75.536
***** End of Report *****								

Account	Description	Orig Budget	Curr Budget	Monthly Exp	YTD Expenses	Last Year YTD	UnEnc Balance	%RM
300-53300-502	GAS/OIL/GREASE	70,000.00	70,000.00	4,449.97	20,430.45	24,898.50	49,569.55	70.814
300-53340-502	SAND & GRAVEL	217,200.00	64,083.77	766.81	974.85	18,488.42	63,108.92	98.479
300-53342-502	HARD SURFACE RD MATL	251,882.00	227,771.67		7,595.44	10,460.59	220,176.23	96.665
300-53345-502	LUMBER & HARDWARE	5,000.00	5,000.00		597.90	43.95	4,402.10	88.042
300-53360-502	TIRES & TUBES	20,000.00	20,000.00	70.00	941.75	1,397.10	19,058.25	95.291
300-53600-502	CONCRETE PIPE/CULVERTS	48,700.00	58,162.70	7,660.50	26,919.75	39,217.17	31,242.95	53.716
300-54209-502	CELL PHONES (3)	1,900.00	1,900.00	88.84	620.42	649.30	1,279.58	67.346
300-54243-502	EQUIP HIRE/CONTRACT HAULING	120,000.00	120,000.00	13,425.23	100,360.93	42,810.50	19,639.07	16.366
300-54525-502	REPAIRS & REPLACEMENTS	73,916.00	73,916.00	3,465.08	41,717.45	49,450.26	32,198.55	43.561
300-54990-502	CONTINGENCIES		1,793,627.11				1,793,627.11	100.000
300-54998-502	MISCELLANEOUS	16,000.00	16,000.00	429.62	4,911.63	4,831.65	11,088.37	69.302
300-55900-502	EQUIPMENT PURCHASED	40,294.00	40,294.00		2,534.23	40,000.00	37,759.77	93.711
300-55900-502	NATURAL DIASTER EXPENSE		177,876.56	16,537.92	16,537.92		161,338.64	90.703
300-57341-502	SAND & GRAVEL PROJ 1		90,605.44				90,605.44	100.000
300-57343-502	HARD SURFACE MATRL PROJ 1		154,041.94		112,539.28		41,502.66	26.942
Subtotal:		864,892.00	2,913,279.19	46,893.97	336,682.00	232,247.44	2,576,597.19	88.443
Program number:		864,892.00	2,913,279.19	46,893.97	336,682.00	232,247.44	2,576,597.19	88.443
Department number: F/M & LATERAL PRECINCT #2		864,892.00	2,913,279.19	46,893.97	336,682.00	232,247.44	2,576,597.19	88.443
Fund number: 300 F/M & LATERAL FUND		864,892.00	2,913,279.19	46,893.97	336,682.00	232,247.44	2,576,597.19	88.443
***** End of Report *****								

12:36 07/21/17

Fund: 300 F/M & LATERAL FUND

Department: 502 F/M & LATERAL PRECINCT #2

Program:

Account	Description	Orig Budget	Curr Budget	Monthly Exp	YTD Expenses	Last Year YTD	UnEnc. Balance	YRM
300-53300-502	GAS/OIL/GREASE	70,000.00	70,000.00	8,002.47	40,773.70	50,515.99	29,226.30	41.752
300-53340-502	SAND & GRAVEL	217,200.00	64,083.77		974.85	166,245.24	63,108.92	98.479
300-53342-502	HARD SURFACE RD MATL	251,882.00	227,771.67	7,455.25	140.19	15,776.77	227,631.48	99.938
300-53345-502	LUMBER & HARDWARE	5,000.00	5,000.00		597.90	144.45	4,402.10	88.042
300-53360-502	TIRES & TUBES	20,000.00	20,000.00	1,385.92	7,507.78	3,714.18	12,492.22	62.461
300-53600-502	CONCRETE PIPE/CULVERTS	48,700.00	58,162.70	672.89	29,740.34	52,536.89	28,422.36	48.867
300-54209-502	CELL PHONES (3)	1,900.00	1,900.00	88.93	975.24	1,102.04	924.76	48.672
300-54243-502	EQUIP HIRE/CONTRACT HAULING	120,000.00	120,000.00		100,360.93	92,446.66	19,639.07	16.366
300-54525-502	REPAIRS & REPLACEMENTS	73,916.00	73,916.00	1,438.24	57,395.84	59,604.38	16,520.16	22.350
300-54990-502	CONTINGENCIES		1,793,627.11				1,793,627.11	100.000
300-54998-502	MISCELLANEOUS	16,000.00	16,000.00	777.60	7,478.01	7,148.75	8,521.99	53.262
300-55800-502	EQUIPMENT PURCHASED	40,294.00	40,294.00		2,534.23	40,000.00	37,759.77	93.711
300-55900-502	NATURAL DISASTER EXPENSE		177,876.56	29,524.83	177,876.56			
300-57340-502	SAND & GRAVEL PROJ 2					101,878.35		
300-57341-502	SAND & GRAVEL PROJ 1		90,605.44				90,605.44	100.000
300-57343-502	HARD SURFACE MATL PROJ 1		154,041.94		112,539.28	88,346.05	41,502.66	26.942
Subtotal:		864,892.00	2,913,279.19	34,435.63	538,894.85	679,459.75	2,374,384.34	81.502
Program number:		864,892.00	2,913,279.19	34,435.63	538,894.85	679,459.75	2,374,384.34	81.502
Department number: F/M & LATERAL PRECINCT #2		864,892.00	2,913,279.19	34,435.63	538,894.85	679,459.75	2,374,384.34	81.502
Fund number: 300 F/M & LATERAL FUND		864,892.00	2,913,279.19	34,435.63	538,894.85	679,459.75	2,374,384.34	81.502
***** End of Report *****								

08:40 07/20/17

Fund: 300 F/M & LATERAL FUND

Department: 502 F/M & LATERAL PRECINCT #2

Program:

Account	Description	Orig Budget	Curr Budget	Monthly Exp	YTD Expenses	Last Year YTD	UnEnc Balance	%RM
300-53300-502	GAS/OIL/GREASE	70,000.00	70,000.00	1,960.03	9,353.46	20,430.45	60,646.54	86.638
300-53340-502	SAND & GRAVEL	251,626.41	251,626.41	24,212.97	142,872.41	974.85	108,754.00	43.220
300-53342-502	HARD SURFACE RD MATL	251,882.00	164,819.65			7,595.44	164,819.65	100.000
300-53345-502	LUMBER & HARDWARE	5,000.00	5,000.00	817.40	817.40	597.90	4,182.60	83.652
300-53360-502	TIRES & TUBES	20,000.00	20,000.00		16,258.55	941.75	3,741.45	18.707
300-53600-502	CONCRETE PIPE/CULVERTS	48,700.00	49,300.00		20,316.61	26,919.75	28,983.39	58.790
300-54209-502	CELL PHONES (3)	1,900.00	1,900.00	111.71	903.90	620.42	996.10	52.426
300-54243-502	EQUIP HIRE/CONTRACT HAULING	120,000.00	130,000.00	20,222.95	205,533.22	100,360.93	75,533.22	-58.102
300-54525-502	REPAIRS & REPLACEMENTS	73,916.00	73,916.00	1,261.77	38,286.74	41,717.45	35,629.26	48.202
300-54998-502	MISCELLANEOUS	16,000.00	16,000.00	399.02	5,441.86	4,911.63	10,558.14	65.988
300-55800-502	EQUIPMENT PURCHASED	40,294.00	40,294.00			2,534.23	40,294.00	100.000
300-55900-502	NATURAL DISASTER EXPENSE					16,537.92		
300-57343-502	HARD SURFACE MATL PROJ 1					112,539.28		
300-57344-502	HIGHWAY CONSTRUCTION		1,584,753.15				1,584,753.15	100.000
300-57345-502	ROAD CONSTR PROJ 3-BERNARD RD		714,693.54	151,865.74	151,865.74		562,827.80	78.751
Subtotal:		899,318.41	3,122,302.75	200,851.59	591,649.89	336,682.00	2,530,652.86	81.051
Program number:		899,318.41	3,122,302.75	200,851.59	591,649.89	336,682.00	2,530,652.86	81.051
Department number: F/M & LATERAL PRECINCT #2		899,318.41	3,122,302.75	200,851.59	591,649.89	336,682.00	2,530,652.86	81.051
Fund number: 300 F/M & LATERAL FUND		899,318.41	3,122,302.75	200,851.59	591,649.89	336,682.00	2,530,652.86	81.051

***** End of Report *****

Account	Description	Orig Budget	Curr Budget	Monthly Exp	YTD Expenses	Last Year YTD	UnEnc Balance	%EM
350-56000-552	OTHER / PRECINCT 2	6,500.00	7,455.25	7,455.25	7,455.25	7,463.20		
	Subtotal:	6,500.00	7,455.25	7,455.25	7,455.25	7,463.20		
	Program number:	6,500.00	7,455.25	7,455.25	7,455.25	7,463.20		
	Department number: COUNTY & LATERAL ROAD/PRE	6,500.00	7,455.25	7,455.25	7,455.25	7,463.20		
	Fund number: 350 COUNTY & LATERAL ROAD FUND	6,500.00	7,455.25	7,455.25	7,455.25	7,463.20		
	***** End of Report *****							

Austin County
Statement of Expenditure-Acct
Period Ending: 7/2017

Fund: 350 COUNTY & LATERAL ROAD FUND

Department: 552 COUNTY & LATERAL ROAD/PRECINCT

Program:

Account	Description	Orig Budget	Curr Budget	Monthly Exp	YTD Expenses	Last Year YTD	OnEnc Balance	ARM
350-56000-552	OTHER / PRECINCT 2	6,500.00	6,500.00		6,500.00			
	Subtotal:	6,500.00	6,500.00		6,500.00			
	Program number:	6,500.00	6,500.00		6,500.00			
	Department number: COUNTY & LATERAL ROAD/PRE	6,500.00	6,500.00		6,500.00			
	Fund number: 350 COUNTY & LATERAL ROAD FUND	6,500.00	6,500.00		6,500.00			
	***** End of Report *****							

glpytb2 billyd
12:07 07/21/17

Austin County
YTD Detailed Account Trial Balance
Department: 552 COUNTY & LATERAL ROAD/PRECINCT
Period Ending: 9/2016

Fund: 350 COUNTY & LATERAL ROAD FUND

Program:

JE Number	JE Date	JE Description	JE Detail Description	Beginning Balance	Transaction Detail	Running Total (SUBTOTAL)	Vendor Name	Check Source Number
Asset id								
Account: 350-56000-552			OTHER / PRECINCT 2					
	959 09/13/2016	RECORD EXPENSES IN THE 350 FUN	RECORD EXPENSES IN THE FUND 35		7,455.25	7,455.25		GL
SEPTEMBER Totals:					7,455.25	*		
Account: 350-56000-552			OTHER / PRECINCT 2			7,455.25	**	
Department 552 Totals:						7,455.25	***	
Fund 350 Totals:						7,455.25	****	
Grand Totals:						7,455.25	*****	
***** End of Report *****								

Fund: 350 COUNTY & LATERAL ROAD FUND

Program:

JE Number	JE Date	JE Description	JE Detail Description	Beginning Balance	Transaction Detail	Running Total (SUBTOTAL)	Vendor Name	Check Number	Source
Asset id									
Account: 350-56000-552			OTHER / PRECINCT 2						
	549 06/11/2017	JUNE REG BILLS 6/12/17	581.76 TONS-PB3, 477.34 TONS-P		6,500.00	6,500.00	VULCAN CONSTRUCTION	154074	AP
JUNE	Totals:	-----			6,500.00	*			
Account: 350-56000-552			OTHER / PRECINCT 2	Totals:		6,500.00	**		
Department 552 Totals:						6,500.00	***		
Fund 350 Totals:						6,500.00	****		
Grand Totals:						6,500.00	*****		
***** End of Report *****									

Fund: 200 ROAD & BRIDGE FUND

Department: 402 R & B PRECINCT #2

Program:

Period Ending: 9/2016

JE Number	JE Date	JE Description	JE Detail Description	Beginning Balance	Transaction Detail	Running Total (SUBTOTAL)	Vendor Name	Check Number	Source
Asset id									
Account: 200-51130-402			SALARIES (9)						
7	10/01/2015	Reverse Sept Wages 10/02/15			(10,549.06)	(10,549.06)			GL
138	10/01/2015	Reverse Sept Wages 10/02/15			10,549.06	.00			GL
457	10/01/2015	COPY JE 19408 PER AUDITOR	SALARIES (9)		10,549.06	10,549.06			GL
458	10/01/2015	COPY JE 19409			(10,549.06)	.00			GL
2	10/02/2015	Payroll 10.02.15	SALARIES (9)		10,549.06	10,549.06			PR
137	10/02/2015	Payroll 10.02.15	SALARIES (9)		(10,549.06)	.00			GL
18	10/16/2015	Payroll 10/16/2015	SALARIES (9)		10,893.12	10,893.12			PR
39	10/30/2015	Payroll 10.30.15	SALARIES (9)		10,893.11	21,786.23			PR
OCTOBER	Totals:	-----				21,786.23	*		
62	11/13/2015	Payroll ending 11.06.15	SALARIES (9)		10,878.98	32,665.21			PR
87	11/27/2015	Payroll 11.27.15	SALARIES (9)		10,248.70	42,913.91			PR
NOVEMBER	Totals:	-----				21,127.68	*		
105	12/11/2015	Payroll 12.11.15	SALARIES (9)		9,750.73	52,664.64			PR
171	12/23/2015	payroll 12.23.15	SALARIES (9)		9,571.74	62,236.38			PR
DECEMBER	Totals:	-----				19,322.47	*		
208	01/08/2016	Payroll 01082016	SALARIES (9)		9,750.71	71,987.09			PR
244	01/22/2016	Payroll 01.22.2016	SALARIES (9)		9,750.71	81,737.80			PR
JANUARY	Totals:	-----				19,501.42	*		
264	02/05/2016	Payroll 02052016	SALARIES (9)		9,693.77	91,431.57			PR
306	02/19/2016	Payroll 02.19.2016	SALARIES (9)		10,249.37	101,680.94			PR
FEBRUARY	Totals:	-----				19,943.14	*		
345	03/04/2016	Payroll 03.04.2016	SALARIES (9)		11,212.63	112,893.57			PR
414	03/18/2016	Payroll 03.18.2016	SALARIES (9)		11,053.97	123,947.54			PR
MARCH	Totals:	-----				22,266.60	*		
442	04/01/2016	Payroll 04012016	SALARIES (9)		11,045.43	134,992.97			PR
Account: 200-51130-402			SALARIES (9)						

08:38 07/20/17

Fund: 200 ROAD & BRIDGE FUND

Department: 402 R & B PRECINCT #2

Program:

Period Ending: 9/2016

JE Number	JE Date	JE Description	JE Detail Description	Beginning Balance	Transaction Detail	Running Total (SUBTOTAL)	Vendor Name	Check Number	Source
Asset id									
492	04/15/2016	Payroll 04.15.2016	SALARIES (9)		11,318.71	146,311.68			PR
521	04/29/2016	Payroll 04.29.2016	SALARIES (9)		11,318.71	157,630.39			PR
APRIL	Totals:	-----				33,682.85 *			
547	05/13/2016	Payroll 05.13.2016	SALARIES (9)		11,318.71	168,949.10			PR
638	05/27/2016	Payroll 05.27.2016	SALARIES (9)		11,318.71	180,267.81			PR
MAY	Totals:	-----				22,637.42 *			
659	06/10/2016	Payroll 06.10.2016	SALARIES (9)		11,105.21	191,373.02			PR
706	06/24/2016	Payroll 06.24.16	SALARIES (9)		11,873.59	203,246.61			PR
JUNE	Totals:	-----				22,978.80 *			
738	07/08/2016	Payroll 07082016	SALARIES (9)		11,618.55	214,865.16			PR
792	07/22/2016	Payroll 07.22.2016	SALARIES (9)		11,481.91	226,347.07			PR
JULY	Totals:	-----				23,100.46 *			
828	08/05/2016	Payroll 08/05/2016	SALARIES (9)		11,481.91	237,828.98			PR
863	08/19/2016	Payroll 08/19/2016	SALARIES (9)		11,481.91	249,310.89			PR
AUGUST	Totals:	-----				22,963.82 *			
903	09/02/2016	Payroll 09/02/2016	SALARIES (9)		11,481.91	260,792.80			PR
945	09/16/2016	Payroll 09/16/2016	SALARIES (9)		12,105.60	272,898.40			PR
961	09/30/2016	Payroll 09.30.2016	SALARIES (9)		9,798.40	282,696.80			PR
SEPTEMBER	Totals:	-----				33,385.91 *			
Account: 200-51130-402			SALARIES (9)	Totals:		282,696.80 **			
Account: 200-52000-402			LONGEVITY						
132	12/14/2015	Longevity	LONGEVITY		3,168.00	3,168.00			PR
DECEMBER	Totals:	-----				3,168.00 *			

Fund: 200 ROAD & BRIDGE FUND

Department: 402 R & B PRECINCT #2

Program:

Period Ending: 9/2016

JE Number	JE Date	JE Description	JE Detail Description	Beginning Balance	Transaction Detail	Running Total (SUBTOTAL)	Vendor Name	Check Number	Source
Asset id									
Account: 200-52000-402		LONGEVITY		Totals:		3,168.00	**		
Account: 200-52010-402		F.I.C.A.							
	7	10/01/2015	Reverse Sept Wages 10/02/15		(727.07)	(727.07)			GL
	138	10/01/2015	Reverse Sept Wages 10/02/15		727.07	.00			GL
	457	10/01/2015	COPY JE 19408 PER AUDITOR	F.I.C.A.	727.07	727.07			GL
	458	10/01/2015	COPY JE 19409		(727.07)	.00			GL
	2	10/02/2015	Payroll 10.02.15	F.I.C.A.	727.07	727.07			PR
	137	10/02/2015	Payroll 10.02.15	F.I.C.A.	(727.07)	.00			GL
	18	10/16/2015	Payroll 10/16/2015	F.I.C.A.	753.37	753.37			PR
	39	10/30/2015	Payroll 10.30.15	F.I.C.A.	833.36	1,586.73			PR
OCTOBER	Totals:					1,586.73	*		
	62	11/13/2015	Payroll ending 11.06.15	F.I.C.A.	752.29	2,339.02			PR
	87	11/27/2015	Payroll 11.27.15	F.I.C.A.	706.89	3,045.91			PR
NOVEMBER	Totals:					1,459.18	*		
	105	12/11/2015	Payroll 12.11.15	F.I.C.A.	670.64	3,716.55			PR
	132	12/14/2015	Longevity	F.I.C.A.	242.35	3,958.90			PR
	171	12/23/2015	payroll 12.23.15	F.I.C.A.	656.92	4,615.82			PR
DECEMBER	Totals:					1,569.91	*		
	208	01/08/2016	Payroll 01082016	F.I.C.A.	670.65	5,286.47			PR
	244	01/22/2016	Payroll 01.22.2016	F.I.C.A.	670.59	5,957.06			PR
JANUARY	Totals:					1,341.24	*		
	264	02/05/2016	Payroll 02052016	F.I.C.A.	994.04	6,951.10			PR
	306	02/19/2016	Payroll 02.19.2016	F.I.C.A.	716.79	7,667.89			PR
FEBRUARY	Totals:					1,710.83	*		
	345	03/04/2016	Payroll 03.04.2016	F.I.C.A.	790.45	8,458.34			PR
Account: 200-52010-402		F.I.C.A.							

08:38 07/20/17

Fund: 200 ROAD & BRIDGE FUND

Department: 402 R & B PRECINCT #2

Program:

Period Ending: 9/2016

JE Number	JE Date	JE Description	JE Detail Description	Beginning Balance	Transaction Detail	Running Total (SUBTOTAL)	Vendor Name	Check Number	Source
Asset id									
	414	03/18/2016	Payroll 03.18.2016	F.I.C.A.	778.32	9,236.66			FR
MARCH	Totals:				1,568.77	*			
	442	04/01/2016	Payroll 04012016	F.I.C.A.	777.67	10,014.33			FR
	492	04/15/2016	Payroll 04.15.2016	F.I.C.A.	798.57	10,812.90			FR
	521	04/29/2016	Payroll 04.29.2016	F.I.C.A.	865.89	11,678.79			FR
APRIL	Totals:				2,442.13	*			
	547	05/13/2016	Payroll 05.13.2016	F.I.C.A.	798.54	12,477.33			FR
	638	05/27/2016	Payroll 05.27.2016	F.I.C.A.	798.59	13,275.92			FR
MAY	Totals:				1,597.13	*			
	659	06/10/2016	Payroll 06.10.2016	F.I.C.A.	787.33	14,063.25			FR
	706	06/24/2016	Payroll 06.24.16	F.I.C.A.	836.87	14,900.12			FR
JUNE	Totals:				1,624.20	*			
	738	07/08/2016	Payroll 07082016	F.I.C.A.	843.89	15,744.01			FR
	792	07/22/2016	Payroll 07.22.2016	F.I.C.A.	818.83	16,562.84			FR
JULY	Totals:				1,662.72	*			
	828	08/05/2016	Payroll 08/05/2016	F.I.C.A.	818.81	17,381.65			FR
	863	08/19/2016	Payroll 08/19/2016	F.I.C.A.	818.85	18,200.50			FR
AUGUST	Totals:				1,637.66	*			
	903	09/02/2016	Payroll 09/02/2016	F.I.C.A.	818.83	19,019.33			FR
	945	09/16/2016	Payroll 09/16/2016	F.I.C.A.	866.54	19,885.87			FR
	961	09/30/2016	Payroll 09.30.2016	F.I.C.A.	749.59	20,635.46			FR
SEPTEMBER	Totals:				2,434.96	*			
Account: 200-52010-402			F.I.C.A.	Totals:	20,635.46		**		

Fund: 200 ROAD & BRIDGE FUND

Department: 402 R & B PRECINCT #2

Program:

Period Ending: 9/2016

JE Number	JE Date	JE Description	JE Detail Description	Beginning Balance	Transaction Detail	Running Total (SUBTOTAL)	Vendor Name	Check Number	Source
Asset id									
Account: 200-52030-402 RETIREMENT									
7	10/01/2015	Reverse Sept Wages 10/02/15			(889.29)	(889.29)			GL
138	10/01/2015	Reverse Sept Wages 10/02/15			889.29	.00			GL
457	10/01/2015	COPY JE 19408 PER AUDITOR	RETIREMENT		889.29	889.29			GL
458	10/01/2015	COPY JE 19409			(889.29)	.00			GL
2	10/02/2015	Payroll 10.02.15	RETIREMENT		889.29	889.29			PR
137	10/02/2015	Payroll 10.02.15	RETIREMENT		(889.29)	.00			GL
18	10/16/2015	Payroll 10/16/2015	RETIREMENT		918.30	918.30			PR
39	10/30/2015	Payroll 10.30.15	RETIREMENT		918.27	1,836.57			PR
OCTOBER	Totals:	-----				1,836.57	*		
62	11/13/2015	Payroll ending 11.06.15	RETIREMENT		917.10	2,753.67			PR
87	11/27/2015	Payroll 11.27.15	RETIREMENT		863.96	3,617.63			PR
NOVEMBER	Totals:	-----				1,781.06	*		
105	12/11/2015	Payroll 12.11.15	RETIREMENT		822.00	4,439.63			PR
132	12/14/2015	Longevity	RETIREMENT		267.05	4,706.68			PR
171	12/23/2015	payroll 12.23.15	RETIREMENT		806.90	5,513.58			PR
DECEMBER	Totals:	-----				1,895.95	*		
208	01/08/2016	Payroll 01082016	RETIREMENT		810.28	6,323.86			PR
244	01/22/2016	Payroll 01.22.2016	RETIREMENT		810.29	7,134.15			PR
JANUARY	Totals:	-----				1,620.57	*		
264	02/05/2016	Payroll 02052016	RETIREMENT		805.54	7,939.69			PR
306	02/19/2016	Payroll 02.19.2016	RETIREMENT		851.73	8,791.42			PR
FEBRUARY	Totals:	-----				1,657.27	*		
345	03/04/2016	Payroll 03.04.2016	RETIREMENT		931.78	9,723.20			PR
414	03/18/2016	Payroll 03.18.2016	RETIREMENT		918.59	10,641.79			PR
MARCH	Totals:	-----				1,850.37	*		
Account: 200-52030-402 RETIREMENT									

Fund: 200 ROAD & BRIDGE FUND

Department: 402 R & B PRECINCT #2

Program:

Period Ending: 9/2016

JE Number	JE Date	JE Description	JE Detail Description	Beginning Balance	Transaction Detail	Running Total (SUBTOTAL)	Vendor Name	Check Number	Source
Asset id									
442	04/01/2016	Payroll 04012016	RETIREMENT		917.85	11,559.64			PR
492	04/15/2016	Payroll 04.15.2016	RETIREMENT		940.59	12,500.23			PR
521	04/29/2016	Payroll 04.29.2016	RETIREMENT		940.59	13,440.82			PR
APRIL	Totals:	-----				2,799.03	*		
547	05/13/2016	Payroll 05.13.2016	RETIREMENT		940.58	14,381.40			PR
638	05/27/2016	Payroll 05.27.2016	RETIREMENT		940.59	15,321.99			PR
MAY	Totals:	-----				1,881.17	*		
659	06/10/2016	Payroll 06.10.2016	RETIREMENT		922.86	16,244.85			PR
706	06/24/2016	Payroll 06.24.16	RETIREMENT		986.68	17,231.53			PR
JUNE	Totals:	-----				1,909.54	*		
738	07/08/2016	Payroll 07082016	RETIREMENT		965.51	18,197.04			PR
792	07/22/2016	Payroll 07.22.2016	RETIREMENT		954.15	19,151.19			PR
JULY	Totals:	-----				1,919.66	*		
828	08/05/2016	Payroll 08/05/2016	RETIREMENT		954.14	20,105.33			PR
863	08/19/2016	Payroll 08/19/2016	RETIREMENT		954.15	21,059.48			PR
AUGUST	Totals:	-----				1,908.29	*		
903	09/02/2016	Payroll 09/02/2016	RETIREMENT		954.13	22,013.61			PR
945	09/16/2016	Payroll 09/16/2016	RETIREMENT		1,005.98	23,019.59			PR
961	09/30/2016	Payroll 09.30.2016	RETIREMENT		814.26	23,833.85			PR
SEPTEMBER	Totals:	-----				2,774.37	*		
Account: 200-52030-402		RETIREMENT	Totals:			23,833.85	**		
Account: 200-53333-402		COUNTY ROAD SIGNS							
83	11/23/2015	AP	CATTLE PANEL/STEEL POST/CRGENT		4.15	4.15	RIFFLE LUMBER YARD, INC.	147609	AP
Account: 200-53333-402		COUNTY ROAD SIGNS							

Fund: 200 ROAD & BRIDGE FUND

Department: 402 R & B PRECINCT #2

Program:

Period Ending: 9/2016

JE Number	JE Date	JE Description	JE Detail Description	Beginning Balance	Transaction Detail	Running Total (SUBTOTAL)	Vendor Name	Check Number	Source
Asset id									
	83 11/23/2015	AP	1-SIGN/PCT.2		24.00	28.15	TRAFCO INDUSTRIES INC.	147636	AP
NOVEMBER	Totals:				28.15	*			
	313 02/19/2016	2/22/16 AP	8-SIGNS/PCT.2		125.00	153.15	AUSTIN COUNTY EMERGENCY	148518	AP
	313 02/19/2016	2/22/16 AP	2-SIGNS/PCT.2		35.00	188.15	AUSTIN COUNTY EMERGENCY	148518	AP
FEBRUARY	Totals:				160.00	*			
	400 03/11/2016	3/14/16 AP	20-CONES/6-SIGNS/12-DECALS/PCT		614.00	802.15	TRAFCO INDUSTRIES INC.	148910	AP
	400 03/11/2016	3/14/16 AP	6-SIGNS/PCT.2		192.00	994.15	TRAFCO INDUSTRIES INC.	148910	AP
	400 03/11/2016	3/14/16 AP	6-SIGNS/PCT.2		360.00	1,354.15	TRAFCO INDUSTRIES INC.	148910	AP
	400 03/11/2016	3/14/16 AP	25 --"T'S"/PCT.2		150.00	1,504.15	AUSTIN COUNTY EMERGENCY	148755	AP
MARCH	Totals:				1,316.00	*			
	632 05/20/2016	5/23/16 ACCOUNTS PAYABLE	5-SIGNS/PCT.2		85.00	1,589.15	AUSTIN COUNTY EMERGENCY	149553	AP
MAY	Totals:				85.00	*			
	722 06/24/2016	A/P 6/27/2016	36-SIGNS/PCT.2		734.00	2,323.15	TRAFCO INDUSTRIES INC.	150015	AP
JUNE	Totals:				734.00	*			
	839 08/05/2016	8/8/16 R REGULAR BILLS	SHOP SUPPLIES/PCT.2		5.58	2,328.73	P & S BLDG. SUPPLY, INC.	150522	AP
	871 08/22/2016	8/22/16 - REGULAR BILLS	250-SIGNS/PCT.2		2,250.00	4,578.73	TRAFCO INDUSTRIES INC.	150736	AP
	871 08/22/2016	8/22/16 - REGULAR BILLS	4-SIGNS/PCT.2		62.50	4,641.23	AUSTIN COUNTY EMERGENCY	150611	AP
AUGUST	Totals:				2,318.08	*			
	1020 09/30/2016	9/30/16 BILLS	6-SIGNS/PCT.2		95.00	4,736.23	AUSTIN COUNTY EMERGENCY	151431	AP
SEPTEMBER	Totals:				95.00	*			
Account: 200-53333-402			COUNTY ROAD SIGNS	Totals:		4,736.23	**		
Account: 200-53340-402			SAND & GRAVEL						

Fund: 200 ROAD & BRIDGE FUND

Department: 402 R & B PRECINCT #2

Program:

Period Ending: 9/2016

JE Number	JE Date	JE Description	JE Detail Description	Beginning Balance	Transaction Detail	Running Total (SUBTOTAL)	Vendor Name	Check Number	Source
Asset id									
35	10/23/2015	ACCOUNTS PAYABLE 10/26/15	27.24 TONS STATE BASE/PCT.2		129.39	129.39	CEMEX, INC.	147193	AP
OCTOBER Totals:					129.39				
53	11/06/2015	ACCOUNTS PAYABLE 11/9/15	23.52 TONS CITY BASE/PCT.2		99.96	229.35	COLORADO MATERIALS,LTD.	147345	AP
53	11/06/2015	ACCOUNTS PAYABLE 11/9/15	27.05 TONS STATE BASE/PCT.2		128.49	357.84	CEMEX, INC.	147343	AP
53	11/06/2015	ACCOUNTS PAYABLE 11/9/15	27.27 TONS STATE BASE/PCT.2		129.53	487.37	CEMEX, INC.	147343	AP
53	11/06/2015	ACCOUNTS PAYABLE 11/9/15	26.82 TONS STATE BASE/PCT.2		127.40	614.77	CEMEX, INC.	147343	AP
53	11/06/2015	ACCOUNTS PAYABLE 11/9/15	27.18 TONS STATE BASE/PCT.2		129.11	743.88	CEMEX, INC.	147343	AP
53	11/06/2015	ACCOUNTS PAYABLE 11/9/15	25.49 STATE BASE/PCT.1		121.08	864.96	CEMEX, INC.	147343	AP
67	11/09/2015	cor inv9431997971/cemex	corr to pct 1 not pct 2		(121.08)	743.88			GL
83	11/23/2015	AP	240 YARDS SCREENED ROCK/PCT.2		3,600.00	4,343.88	MATT MACAT	147584	AP
83	11/23/2015	AP	121.96 TONS CITY BASE/PCT.2		518.33	4,862.21	COLORADO MATERIALS,LTD.	147535	AP
83	11/23/2015	AP	72.89 TONS CITY BASE/PCT.2		309.79	5,172.00	COLORADO MATERIALS,LTD.	147535	AP
83	11/23/2015	AP	27.04 TONS STATE BASE/PCT.2		128.44	5,300.44	CEMEX, INC.	147530	AP
83	11/23/2015	AP	26.59 TONS STATE BASE/PCT.2		253.32	5,553.76	CEMEX, INC.	147530	AP
83	11/23/2015	AP	26.59 TONS STATE BASE/PCT.2		126.30	5,680.06	CEMEX, INC.	147530	AP
83	11/23/2015	AP	26.70 TONS STATE BASE/PCT.2		126.83	5,806.89	CEMEX, INC.	147530	AP
83	11/23/2015	AP	27.56 TONS STATE BASE/PCT.2		130.91	5,937.80	CEMEX, INC.	147530	AP
83	11/23/2015	AP	79.19 TONS STATE BASE/PCT.2		376.16	6,313.96	CEMEX, INC.	147530	AP
83	11/23/2015	AP	48.41 TONS STATE BASE/PCT.2		229.95	6,543.91	CEMEX, INC.	147530	AP
83	11/23/2015	AP	53.68 TONS STATE BASE/PCT.2		254.98	6,798.89	CEMEX, INC.	147530	AP
83	11/23/2015	AP	53.08 TONS STATE BASE/PCT.2		252.13	7,051.02	CEMEX, INC.	147530	AP
NOVEMBER Totals:					6,921.63				
123	12/11/2015	DEC 14, 2015 AP	84 YARDS SCREENED ROCK/PCT.2		1,260.00	8,311.02	MATT MACAT	147807	AP
123	12/11/2015	DEC 14, 2015 AP	74 TONS CITY BASE/PCT.2		314.51	8,625.53	COLORADO MATERIALS,LTD.	147761	AP
123	12/11/2015	DEC 14, 2015 AP	23.11 TONS CITY BASE/PCT.2		98.22	8,723.75	COLORADO MATERIALS,LTD.	147761	AP
123	12/11/2015	DEC 14, 2015 AP	26.02 TONS STATE BASE/PCT.2		123.60	8,847.35	CEMEX, INC.	147758	AP
123	12/11/2015	DEC 14, 2015 AP	53.11 TONS STATE BASE/PCT.2		252.28	9,099.63	CEMEX, INC.	147758	AP
123	12/11/2015	DEC 14, 2015 AP	25.31 TONS STATE BASE/PCT.2		120.22	9,219.85	CEMEX, INC.	147758	AP
123	12/11/2015	DEC 14, 2015 AP	25.66 TONS STATE BASE/PCT.2		121.89	9,341.74	CEMEX, INC.	147758	AP
123	12/11/2015	DEC 14, 2015 AP	27.31 TONS STATE BASE/PCT.2		129.74	9,471.46	CEMEX, INC.	147758	AP
123	12/11/2015	DEC 14, 2015 AP	27.16 TONS STATE BASE/PCT.2		129.01	9,600.47	CEMEX, INC.	147758	AP
123	12/11/2015	DEC 14, 2015 AP	27.33 TONS STATE BASE/PCT.2		129.82	9,730.29	CEMEX, INC.	147758	AP
123	12/11/2015	DEC 14, 2015 AP	52.60 TONS STATE BASE/PCT.2		249.85	9,980.14	CEMEX, INC.	147758	AP
123	12/11/2015	DEC 14, 2015 AP	80.47 TONS STATE BASE/PCT.2		382.23	10,362.37	CEMEX, INC.	147758	AP
Account: 200-53340-402			SAND & GRAVEL						

08:38 07/20/17

YTD Detailed Account Trial Balance

Fund: 200 ROAD & BRIDGE FUND

Department: 402 R & B PRECINCT #2

Program:

Period Ending: 9/2016

JE Number	JE Date	JE Description	JE Detail Description	Beginning Balance	Transaction Detail	Running Total (SUBTOTAL)	Vendor Name	Check Number	Source
Asset id									
123	12/11/2015	DEC 14, 2015 AP	54.03 TONS STATE BASE/PCT.2		256.65	10,619.02	CEMEX, INC.	147758	AP
123	12/11/2015	DEC 14, 2015 AP	25.82 TONS STATE BASE/PCT.2		122.65	10,741.67	CEMEX, INC.	147758	AP
123	12/11/2015	DEC 14, 2015 AP	54.02 TONS STATE BASE/PCT.2		256.60	10,998.27	CEMEX, INC.	147758	AP
123	12/11/2015	DEC 14, 2015 AP	26.08 TONS STATE BASE/PCT.2		123.88	11,122.15	CEMEX, INC.	147758	AP
123	12/11/2015	DEC 14, 2015 AP	27.34 TONS STATE BASE/PCT.2		129.87	11,252.02	CEMEX, INC.	147758	AP
123	12/11/2015	DEC 14, 2015 AP	79.52 TONS STATE BASE/PCT.2		377.73	11,629.75	CEMEX, INC.	147758	AP
193	12/23/2015	12/28/15 ap	70.56 TONS CITY BASE/PCT.2		299.89	11,929.64	COLORADO MATERIALS,LTD.	147903	AP
193	12/23/2015	12/28/15 ap	52.05 TONS STATE BASE/PCT.2		247.24	12,176.88	CEMEX, INC.	147900	AP
193	12/23/2015	12/28/15 ap	27.11 TONS STATE BASE/PCT.2		128.77	12,305.65	CEMEX, INC.	147900	AP
193	12/23/2015	12/28/15 ap	78.18 TONS STATE BASE/PCT.2		371.36	12,677.01	CEMEX, INC.	147900	AP
193	12/23/2015	12/28/15 ap	26.77 TONS STATE BASE/PCT.2		127.16	12,804.17	CEMEX, INC.	147900	AP
193	12/23/2015	12/28/15 ap	26.87 TONS STATE BASE/PCT.2		127.63	12,931.80	CEMEX, INC.	147900	AP
193	12/23/2015	12/28/15 ap	26.87 TONS STATE BASE/PCT.2		127.63	13,059.43	CEMEX, INC.	147900	AP
193	12/23/2015	12/28/15 ap	27.01 TONS STATE BASE/PCT.2		128.30	13,187.73	CEMEX, INC.	147900	AP
193	12/23/2015	12/28/15 ap	26.05 TONS STATE BASE/PCT.2		123.74	13,311.47	CEMEX, INC.	147900	AP
DECEMBER Totals:					6,260.45	*			
248	01/22/2016	AP 1/25/16	7 LOADS POST OAK GRAVEL/PCT.2		649.35	13,960.82	TEXAS LUMBER AND	148272	AP
248	01/22/2016	AP 1/25/16	24.80 TONS CITY BASE/PCT.2		105.40	14,066.22	COLORADO MATERIALS,LTD.	148183	AP
248	01/22/2016	AP 1/25/16	53.09 TONS STATE BASE/PCT.2		252.18	14,318.40	CEMEX, INC.	148181	AP
248	01/22/2016	AP 1/25/16	26.83 TONS STATE BASE/PCT.2		127.44	14,445.84	CEMEX, INC.	148181	AP
JANUARY Totals:					1,134.37	*			
272	02/04/2016	AP 2/8/16	25.26 TONS CITY BASE/PCT.2		243.62	14,689.46	COLORADO MATERIALS,LTD.	148403	AP
272	02/04/2016	AP 2/8/16	124.7 TONS CITY BASE/77.37 TON		971.67	15,661.13	COLORADO MATERIALS,LTD.	148403	AP
272	02/04/2016	AP 2/8/16	26.62 TONS STATE BASE/PCT.2		126.45	15,787.58	CEMEX, INC.	148398	AP
272	02/04/2016	AP 2/8/16	26.57 TONS STATE BASE		126.21	15,913.79	CEMEX, INC.	148398	AP
272	02/04/2016	AP 2/8/16	27.02 TONS STATE BASE/PCT.2		128.35	16,042.14	CEMEX, INC.	148398	AP
272	02/04/2016	AP 2/8/16	54.04 TONS STATE BASE/PCT.2		256.70	16,298.84	CEMEX, INC.	148398	AP
313	02/19/2016	2/22/16 AP	44-LOADS POST OAK GRAVEL/PCT.2		4,482.59	20,781.43	TEXAS LUMBER AND	148624	AP
313	02/19/2016	2/22/16 AP	50.65 TONS CITY BASE & 27.48 T		376.91	21,158.34	COLORADO MATERIALS,LTD.	148541	AP
313	02/19/2016	2/22/16 AP	79.67 TONS CITY BASE & 25.34 T		512.38	21,670.72	COLORADO MATERIALS,LTD.	148541	AP
313	02/19/2016	2/22/16 AP	53.98 TONS STATE BASE/PCT.2		256.40	21,927.12	CEMEX, INC.	148539	AP
313	02/19/2016	2/22/16 AP	54.20 TONS STATE BASE/PCT.2		257.45	22,184.57	CEMEX, INC.	148539	AP
313	02/19/2016	2/22/16 AP	54.24 TONS STATE BASE/PCT.2		257.64	22,442.21	CEMEX, INC.	148539	AP
313	02/19/2016	2/22/16 AP	27.49 TONS STATE BASE/PCT.2		130.58	22,572.79	CEMEX, INC.	148539	AP
Account: 200-53340-402			SAND & GRAVEL						

Fund: 200 ROAD & BRIDGE FUND

Department: 402 R & B PRECINCT #2

Program:

Period Ending: 9/2016

JE Number	JE Date	JE Description	JE Detail Description	Beginning Balance	Transaction Detail	Running Total (SUBTOTAL)	Vendor Name	Check Number	Source
Asset id									
313	02/19/2016	2/22/16 AP	26.95 TONS STATE BASE/PCT.2		128.01	22,700.80	CEMEX, INC.	148539	AP
313	02/19/2016	2/22/16 AP	53.46 TONS STATE BASE/PCT.2		253.94	22,954.74	CEMEX, INC.	148539	AP
313	02/19/2016	2/22/16 AP	27.14 TONS STATE BASE/PCT.2		128.92	23,083.66	CEMEX, INC.	148539	AP
313	02/19/2016	2/22/16 AP	52.51 TONS STATE BASE/PCT.2		249.43	23,333.09	CEMEX, INC.	148539	AP
FEBRUARY Totals:						8,887.25			
400	03/11/2016	3/14/16 AP	35 BAGS CEMENT/PCT.2		402.50	23,735.59	RIPPLE LUMBER YARD, INC.	148879	AP
400	03/11/2016	3/14/16 AP	140 YDS SCREENED ROCK/PCT.2		2,100.00	25,835.59	MATT MACAT	148848	AP
400	03/11/2016	3/14/16 AP	1857.7 TONS POST OAK GRAVEL/PC		11,331.97	37,167.56	TEXAS LUMBER AND	148903	AP
400	03/11/2016	3/14/16 AP	100.66 TONS BASE & 243.10 TONS		585.88	37,753.44	COLORADO MATERIALS,LTD.	148788	AP
400	03/11/2016	3/14/16 AP	127.20 TONS CITY BASE & 26.52		755.34	38,508.78	COLORADO MATERIALS,LTD.	148788	AP
400	03/11/2016	3/14/16 AP	25.76 TONS CITY BASE/PCT.2		738.57	39,247.35	COLORADO MATERIALS,LTD.	148788	AP
400	03/11/2016	3/14/16 AP	54.81 TONS STATE BASE/PCT.2		260.35	39,507.70	CEMEX, INC.	148780	AP
400	03/11/2016	3/14/16 AP	52.41 TONS STATE BASE/PCT.2		248.95	39,756.65	CEMEX, INC.	148780	AP
400	03/11/2016	3/14/16 AP	26.44 TONS STATE BASE/PCT.2		125.59	39,882.24	CEMEX, INC.	148780	AP
400	03/11/2016	3/14/16 AP	23.89 TONS STATE BASE/PCT.2		113.48	39,995.72	CEMEX, INC.	148780	AP
400	03/11/2016	3/14/16 AP	54.34 TONS STATE BASE/PCT.2		259.07	40,254.79	CEMEX, INC.	148780	AP
437	03/24/2016	3/28/16 - AP	23.54 TONS CITY BASE/PCT.2		100.05	40,354.84	COLORADO MATERIALS,LTD.	148954	AP
437	03/24/2016	3/28/16 - AP	129.46 TONS CITY BASE/PCT.2		647.30	41,002.14	COLORADO MATERIALS,LTD.	148954	AP
437	03/24/2016	3/28/16 - AP	25.55 TONS CITY BASE/PCT.2		127.75	41,129.89	COLORADO MATERIALS,LTD.	148954	AP
437	03/24/2016	3/28/16 - AP	52.76 TONS STATE BASE/PCT.2		250.61	41,380.50	CEMEX, INC.	148952	AP
437	03/24/2016	3/28/16 - AP	26.85 TONS STATE BASE/PCT.2		127.54	41,508.04	CEMEX, INC.	148952	AP
MARCH Totals:						18,174.95			
472	04/08/2016	4/11/16 AP	12 YDS SCREENED ROCK/PCT.2		180.00	41,688.04	MATT MACAT	149164	AP
472	04/08/2016	4/11/16 AP	251.11 TONS CITY BASE/PCT.2		1,255.55	42,943.59	COLORADO MATERIALS,LTD.	149122	AP
472	04/08/2016	4/11/16 AP	280.18 TONS CITY BASE/PCT.2		1,400.90	44,344.49	COLORADO MATERIALS,LTD.	149122	AP
472	04/08/2016	4/11/16 AP	55.09 TONS STATE BASE/PCT.2		261.68	44,606.17	CEMEX, INC.	149114	AP
472	04/08/2016	4/11/16 AP	52.54 TONS STATE BASE/PCT.2		249.57	44,855.74	CEMEX, INC.	149114	AP
472	04/08/2016	4/11/16 AP	26.55 TONS STATE BASE/PCT.2		126.11	44,981.85	CEMEX, INC.	149114	AP
472	04/08/2016	4/11/16 AP	27.34 TONS STATE BASE/PCT.2		129.87	45,111.72	CEMEX, INC.	149114	AP
472	04/08/2016	4/11/16 AP	27.54 TONS STATE BASE/PCT.2		130.82	45,242.54	CEMEX, INC.	149114	AP
519	04/22/2016	4/25/16 - ACCOUNTS PAYABLE	198.57 TONS CITY BASE		992.85	46,235.39	COLORADO MATERIALS,LTD.	149259	AP
519	04/22/2016	4/25/16 - ACCOUNTS PAYABLE	246.73 TONS CITY BASE/PCT.2		1,233.65	47,469.04	COLORADO MATERIALS,LTD.	149259	AP
519	04/22/2016	4/25/16 - ACCOUNTS PAYABLE	26.39 TONS STATE BASE/PCT.1		125.35	47,594.39	CEMEX, INC.	149253	AP
519	04/22/2016	4/25/16 - ACCOUNTS PAYABLE	27.06 TONS STATE BASE		128.54	47,722.93	CEMEX, INC.	149253	AP
Account: 200-53340-402			SAND & GRAVEL						

Fund: 200 ROAD & BRIDGE FUND

Department: 402 R & B PRECINCT #2

Program:

Period Ending: 9/2016

JE Number	JE Date	JE Description	JE Detail Description	Beginning Balance	Transaction Detail	Running Total (SUBTOTAL)	Vendor Name	Check Number	Source
Asset id									
519	04/22/2016	4/25/16 - ACCOUNTS PAYABLE	26.38 TONS STATE BASE/PCT.2		125.31	47,848.24	CEMEX, INC.	149253	AP
519	04/22/2016	4/25/16 - ACCOUNTS PAYABLE	27.22 TONS STATE BASE/PCT.2		129.30	47,977.54	CEMEX, INC.	149253	AP
519	04/22/2016	4/25/16 - ACCOUNTS PAYABLE	27.13 TONS STATE BASE/PCT.2		128.87	48,106.41	CEMEX, INC.	149253	AP
APRIL	Totals:	-----				6,598.37 *			
540	05/06/2016	ACCOUNTS PAYABLE 5/9/16	124.71 TONS CITY BASE/PCT.2		623.55	48,729.96	COLORADO MATERIALS,LTD.	149454	AP
MAY	Totals:	-----				623.55 *			
1020	09/30/2016	9/30/16 BILLS	26.14 TONS STATE BASE-PCT.2		124.17	48,854.13	CEMEX, INC.	151439	AP
SEPTEMBER	Totals:	-----				124.17 *			
Account: 200-53340-402			SAND & GRAVEL	Totals:		48,854.13 **			
HARD SURFACE RD MTRL									
53	11/06/2015	ACCOUNTS PAYABLE 11/9/15	24 TONS LRA PREMIX/PCT.2		1,794.00	1,794.00	VULCAN CONSTRUCTION	147417	AP
53	11/06/2015	ACCOUNTS PAYABLE 11/9/15	25.56 TONS LRA PREMIX/PCT.2		2,024.10	3,818.10	VULCAN CONSTRUCTION	147417	AP
83	11/23/2015	AP	COLD MIX/15.1 TONS - PCT. 2		1,359.00	5,177.10	WALLER COUNTY ASPHALT,INC.	147649	AP
83	11/23/2015	AP	COLD MIX/15.16 TONS - PCT. 2		1,364.40	6,541.50	WALLER COUNTY ASPHALT,INC.	147649	AP
NOVEMBER	Totals:	-----				6,541.50 *			
193	12/23/2015	12/28/15 ap	25.48 TONS LRA PREMIX/PCT.2		2,017.76	8,559.26	VULCAN CONSTRUCTION	147980	AP
DECEMBER	Totals:	-----				2,017.76 *			
272	02/04/2016	AP 2/8/16	15.21 TONS COLD MIX/PCT.2		1,368.90	9,928.16	WALLER COUNTY ASPHALT,INC.	148501	AP
FEBRUARY	Totals:	-----				1,368.90 *			
400	03/11/2016	3/14/16 AP	45.46 PERFORMANCE COLD MIX/PCT		4,091.40	14,019.56	WALLER COUNTY ASPHALT,INC.	148929	AP
400	03/11/2016	3/14/16 AP	15.86 PERF COLD MIX/PCT.2		1,427.40	15,446.96	WALLER COUNTY ASPHALT,INC.	148929	AP
MARCH	Totals:	-----				5,518.80 *			
Account: 200-53342-402			HARD SURFACE RD MTRL						

JE Number	JE Date	JE Description	JE Detail Description	Beginning Balance	Transaction Detail	Running Total (SUBTOTAL)	Asset id	Vendor Name	Check Number	Source
472	04/08/2016	4/11/16 AP	15.87 PERFORMANCE COLD MIX/PCT		1,460.04	16,907.00		WALLER COUNTY ASPHALT, INC.	149218	AP
519	04/22/2016	4/25/16 - ACCOUNTS PAYABLE	15.06 PERFORMANCE COLD MIX/PCT		1,385.52	18,292.52		WALLER COUNTY ASPHALT, INC.	149371	AP
519	04/22/2016	4/25/16 - ACCOUNTS PAYABLE	15.4 TONS COLD MIX/PCT.2		1,416.80	19,709.32		WALLER COUNTY ASPHALT, INC.	149371	AP
APRIL Totals:					4,262.36	*				
871	08/22/2016	8/22/16 - REGULAR BILLS	30.29 PERF COLD MIX/PCT.2-FLOO		2,786.68	22,496.00		WALLER COUNTY ASPHALT, INC.	150744	AP
871	08/22/2016	8/22/16 - REGULAR BILLS	25.21 PERF COLD MIX-HINKEL RD/		2,319.32	24,815.32		WALLER COUNTY ASPHALT, INC.	150744	AP
AUGUST Totals:					5,106.00	*				
928	09/09/2016	9/12/16 - REGULAR BILLS	14.9 PERF COLD MIX-HINKEL RD/P		1,370.80	26,186.12		WALLER COUNTY ASPHALT, INC.	150916	AP
957	09/23/2016	9/26/16 AP	138.69 PERF COLD MIX-HINKEL RD		12,759.48	38,945.60		WALLER COUNTY ASPHALT, INC.	151139	AP
957	09/23/2016	9/26/16 AP	47.41 PERF COLD MIX-HINKEL RD		6,574.32	45,519.92		WALLER COUNTY ASPHALT, INC.	151139	AP
957	09/23/2016	9/26/16 AP	15.53 PERF COLD MIX/PCT.2		1,428.76	46,948.68		WALLER COUNTY ASPHALT, INC.	151139	AP
SEPTEMBER Totals:					22,133.36	*				
Account: 200-53342-402		YARD SURFACE RD MTRL		Totals:		46,948.68	**			
Account: 200-54525-402		REPAIRS & REPLACEMENTS								
35	10/23/2015	ACCOUNTS PAYABLE 10/26/15	BOLTS/PCT.2		5.34	5.34		NELM COMPANY, LLC	147243	AP
35	10/23/2015	ACCOUNTS PAYABLE 10/26/15	REP WINDSHIELD/SO		250.00	255.34		QUALITY GLASS		AP
36	10/26/2015	CHARGED TO INCORRECT DEPT.	REP WINDSHIELD/SO		(250.00)	5.34		QUALITY GLASS		AP
OCTOBER Totals:					5.34	*				
53	11/06/2015	ACCOUNTS PAYABLE 11/9/15	SHOP SUPPLIES/PCT.2		18.12	23.46		NELM COMPANY, LLC	147380	AP
83	11/23/2015	AP	Pct.2& Pct. 4 parts for Etrys		157.33	180.79		R.B. EVERETT & COMPANY	147604	AP
NOVEMBER Totals:					175.45	*				
248	01/22/2016	AP 1/25/16	HCS-7/8/PCT.4		28.50	209.29		PASTENAL		AP
249	01/25/2016	WRONG PCT CHARGED	HCS-7/8/PCT.4		(28.50)	180.79		PASTENAL		AP
JANUARY Totals:					.00	*				
Account: 200-54525-402		REPAIRS & REPLACEMENTS								

Fund: 200 ROAD & BRIDGE FUND

Department: 402 R & B PRECINCT #2

Program:

Period Ending: 9/2016

JE Number	JE Date	JE Description	JE Detail Description	Beginning Balance	Transaction Detail	Running Total (SUBTOTAL)	Vendor Name	Check Number	Source
Asset id									
665	06/10/2016	AP 6/13/16	EQUIP #41A - SEAL KIT & LBR;LB		103.26	284.05	DOYLE LEE KRAUSE	149773	AP
JUNE Totals:					103.26				
928	09/09/2016	9/12/16 - REGULAR BILLS	CHAIN/PCT.2		135.00	419.05	RIPPLE LUMBER YARD, INC.	150884	AP
928	09/09/2016	9/12/16 - REGULAR BILLS	15' RHINO SHREDDER REPAIRS/PCT		135.00	554.05	RIPPLE LUMBER YARD, INC.	150884	AP
928	09/09/2016	9/12/16 - REGULAR BILLS	2079/PCT.2		7.50	561.55	AUSTIN COUNTY TAX COLLECTOR		AP
928	09/09/2016	9/12/16 - REGULAR BILLS	2080/PCT.2		7.50	569.05	AUSTIN COUNTY TAX COLLECTOR		AP
928	09/09/2016	9/12/16 - REGULAR BILLS	EQUIP #14 REPAIRS/PCT.2		3,633.42	4,202.47	INTERSTATE BILLING SERVICE	150856	AP
928	09/09/2016	9/12/16 - REGULAR BILLS	PARTS FOR EQUIP #11/PCT.2		2,015.00	6,217.47	WOLFGANG'S WELDING & FAB	150921	AP
928	09/09/2016	9/12/16 - REGULAR BILLS	1005/PCT.2		7.50	6,224.97	AUSTIN COUNTY TAX COLLECTOR		AP
928	09/09/2016	9/12/16 - REGULAR BILLS	LINK A-EQUIP #26/PCT.2		146.16	6,371.13	MUSTANG RENTAL SERVICES	150871	AP
928	09/09/2016	9/12/16 - REGULAR BILLS	CABLE-EQUIP #26/PCT.2		221.79	6,592.92	MUSTANG RENTAL SERVICES	150871	AP
930	09/12/2016	Correction to 9/12/16 - AP	2079/PCT.2		7.50	6,600.42	AUSTIN COUNTY TAX COLLECTOR	150805	AP
930	09/12/2016	Correction to 9/12/16 - AP	2080/PCT.2		7.50	6,607.92	AUSTIN COUNTY TAX COLLECTOR	150805	AP
930	09/12/2016	Correction to 9/12/16 - AP	1005/PCT.2		22.00	6,629.92	AUSTIN COUNTY TAX COLLECTOR	150805	AP
931	09/12/2016	VOIDING TO CORRECT CHECK	1005/PCT.2		(7.50)	6,622.42	AUSTIN COUNTY TAX COLLECTOR		AP
932	09/12/2016	VOIDING TO CORRECT CHECK	2080/PCT.2		(7.50)	6,614.92	AUSTIN COUNTY TAX COLLECTOR		AP
933	09/12/2016	VOIDING TO CORRECT CHECK	2079/PCT.2		(7.50)	6,607.42	AUSTIN COUNTY TAX COLLECTOR		AP
957	09/23/2016	9/26/16 AP	SLIP CLUTCH/15' RHINO SHREDDER		99.24	6,706.66	W.A. VIRNAU & SONS, INC.	151138	AP
957	09/23/2016	9/26/16 AP	1-BOX WIRE SPLICERS/PCT.2		10.68	6,717.34	ROYCE DUDENSING	151095	AP
957	09/23/2016	9/26/16 AP	REFLECTOR/PCT.2		2.49	6,719.83	F & S BLDG. SUPPLY, INC.	151081	AP
957	09/23/2016	9/26/16 AP	BOLTS/PCT.2		4.10	6,723.93	NELM COMPANY, LLC	151079	AP
957	09/23/2016	9/26/16 AP	REPAIRS ON EQUIP #7/PCT.2		107.90	6,831.83	WEIGE AUTOMOTIVE	151143	AP
957	09/23/2016	9/26/16 AP	REPAIR RADIATOR EQUIP #7/PCT.2		475.15	7,306.98	WEIGE AUTOMOTIVE	151143	AP
957	09/23/2016	9/26/16 AP	RHINO SHREDDER PARTS/PCT.2		198.40	7,505.38	AUSTIN CO EQUIPMENT CO,LLC	150999	AP
963	09/30/2016	end of fy 2015-2016 bills	15' RHINO SHREDDER PARTS/PCT.2		8.36	7,513.74	W.A. VIRNAU & SONS, INC.	151236	AP
963	09/30/2016	end of fy 2015-2016 bills	EQUIP #23 PARTS/PCT.2		2,253.46	9,767.20	MUSTANG RENTAL SERVICES	151208	AP
963	09/30/2016	end of fy 2015-2016 bills	EQUIP #23 PARTS/PCT.2		196.10	9,963.30	MUSTANG RENTAL SERVICES	151208	AP
987	09/30/2016	9/30/16 bills	SAFETY GLASSES/WATER HOSE FITT		9.09	9,972.39	F & S BLDG. SUPPLY, INC.	151269	AP
987	09/30/2016	9/30/16 bills	REPAIR EQUIP #31/PCT.2		1,660.05	11,632.44	JOHN DEERE FINANCIAL F.S.B.	151262	AP
987	09/30/2016	9/30/16 bills	REPAIR EQUIP #31/PCT.2		914.86	12,547.30	JOHN DEERE FINANCIAL F.S.B.	151262	AP
1005	09/30/2016	9/30/16 BILLS	15' RHINO SHREDDER BLADE BOLT		354.00	12,901.30	RIPPLE LUMBER YARD, INC.	151324	AP
1020	09/30/2016	9/30/16 BILLS	REPAIR FLAT & R&R BELTS TO ALT		288.20	13,189.50	ANNERS BROTHERS TIRE & SERVICE	151428	AP
SEPTEMBER Totals:					12,905.45				
Account: 200-54525-402				REPAIRS & REPLACEMENTS	Totals:	13,189.50	**		

Fund: 200 ROAD & BRIDGE FUND

Department: 402 R & B PRECINCT #2

Program:

Period Ending: 9/2016

JE Number	JE Date	JE Description	JE Detail Description	Beginning Balance	Transaction Detail	Running Total (SUBTOTAL)	Vendor Name	Check Number	Source
Asset id									
Account: 200-54980-402		PROFESSIONAL SERVICES							
	53	11/06/2015	ACCOUNTS PAYABLE 11/9/15	RIFFLE LN BRIDGE REPLACEMENT B		1,000.00	GLEN S. ALEXANDER	147357	AP
NOVEMBER	Totals:	-----				1,000.00	*		
	400	03/11/2016	3/14/16 AP	CTIF-01-008 PRECONST & CONST S		17,095.78	GRANTWORKS, INC.	148814	AP
MARCH	Totals:	-----				17,095.78	*		
	620	05/20/2016	2016 Stop Payment			(1,250.00)	KATHLEEN NIENDORFF	144619	AP
MAY	Totals:	-----				(1,250.00)	*		
	928	09/09/2016	9/12/16 - REGULAR BILLS	1/2 DOWN-SURVEY ON LAND SWAP/F		750.00	GLEN S. ALEXANDER	150847	AP
	928	09/09/2016	9/12/16 - REGULAR BILLS	SURVEY FOR BRIDGE REPLACEMENT-		7,000.00	GLEN S. ALEXANDER	150847	AP
	963	09/30/2016	end of fy 2015-2016 bills	OLD HWY 36 & OLD NELSONVILLE R		12,817.00	JONES & CARTER, INC.	151195	AP
SEPTEMBER	Totals:	-----				20,567.00	*		
Account: 200-54980-402		PROFESSIONAL SERVICES		Totals:		37,412.78	**		
Account: 200-55900-402		NATURAL DIASTER EXPENSE							
	722	06/24/2016	A/P 6/27/2016	103.07 TONS CITY BASE/PCT.2 -		515.35	COLORADO MATERIALS, LTD.	149926	AP
	722	06/24/2016	A/P 6/27/2016	251.19 TONS CITY BASE/PCT.2 -		1,255.95	COLORADO MATERIALS, LTD.	149926	AP
	722	06/24/2016	A/P 6/27/2016	27.54 TONS STATE BASE/PCT.2 -M		130.82	CEMEX, INC.	149923	AP
	722	06/24/2016	A/P 6/27/2016	27.44 TONS STATE BASE/PCT.2 -M		130.34	CEMEX, INC.	149923	AP
	722	06/24/2016	A/P 6/27/2016	26.85 TONS STATE BASE/PCT.2 -M		127.54	CEMEX, INC.	149923	AP
	722	06/24/2016	A/P 6/27/2016	CONTRACT HAUL/PCT.2 - MAY FLOO		3,022.50	BERNARDO TRUCKING CO.	149907	AP
	722	06/24/2016	A/P 6/27/2016	CONTRACT HAUL/PCT.2 - MAY FLOO		6,264.51	BERNARDO TRUCKING CO.	149907	AP
	722	06/24/2016	A/P 6/27/2016	97.3 TONS BASE/PCT. 2 - MAY FL		145.95	INLAND ENVIRONMENTAL & REMEDIA	149952	AP
	722	06/24/2016	A/P 6/27/2016	225.3 TONS BASE/PCT. 2 - MAY F		337.95	INLAND ENVIRONMENTAL & REMEDIA	149952	AP
JUNE	Totals:	-----				11,930.91	*		
	747	07/08/2016	7/11/16 REGULAR BILLS	147.63 TONS CITY BASE/PCT.2 -		738.15	COLORADO MATERIALS, LTD.	150096	AP
	747	07/08/2016	7/11/16 REGULAR BILLS	CONTRACT HAUL/PCT.2 - MAY FLOO		13,585.94	BERNARDO TRUCKING CO.	150085	AP
Account: 200-55900-402		NATURAL DIASTER EXPENSE							

Fund: 200 ROAD & BRIDGE FUND

Department: 402 R & B PRECINCT #2

Program:

Period Ending: 9/2016

JE Number	JE Date	JE Description	JE Detail Description	Beginning Balance	Transaction Detail	Running Total (SUBTOTAL)	Vendor Name	Check Number	Source
Asset id									
JULY	Totals:	-----				14,324.09	*		
839	08/05/2016	8/8/16 R REGULAR BILLS	26.11 TONS STATE BASE/PCT.2 -M		124.02	26,379.02	CEMEX, INC.	150491	AP
839	08/05/2016	8/8/16 R REGULAR BILLS	26.74 TONS STATE BASE/PCT.2 -M		127.02	26,506.04	CEMEX, INC.	150491	AP
839	08/05/2016	8/8/16 R REGULAR BILLS	26.77 TONS STATE BASE/PCT.2 -M		127.16	26,633.20	CEMEX, INC.	150491	AP
839	08/05/2016	8/8/16 R REGULAR BILLS	26.95 TONS STATE BASE/PCT.2 -M		128.01	26,761.21	CEMEX, INC.	150491	AP
871	08/22/2016	8/22/16 - REGULAR BILLS	26.26 TONS STATE BASE/PCT.2 -M		124.74	26,885.95	CEMEX, INC.	150636	AP
871	08/22/2016	8/22/16 - REGULAR BILLS	27.11 TONS STATE BASE/PCT.2 -M		128.77	27,014.72	CEMEX, INC.	150636	AP
871	08/22/2016	8/22/16 - REGULAR BILLS	26.19 TONS STATE BASE/PCT.2-MA		124.40	27,139.12	CEMEX, INC.	150636	AP
AUGUST	Totals:	-----				884.12	*		
928	09/09/2016	9/12/16 - REGULAR BILLS	147.20 TONS CITY BASE/PCT.2 -		736.00	27,875.12	COLORADO MATERIALS,LTD.	150829	AP
928	09/09/2016	9/12/16 - REGULAR BILLS	25.19 TONS CITY BASE/PCT.2 - M		125.95	28,001.07	COLORADO MATERIALS,LTD.	150829	AP
928	09/09/2016	9/12/16 - REGULAR BILLS	76.56 TONS CITY BASE/PCT.2 - M		382.80	28,383.87	COLORADO MATERIALS,LTD.	150829	AP
928	09/09/2016	9/12/16 - REGULAR BILLS	52.83 TONS CITY BASE/PCT.2 - M		264.15	28,648.02	COLORADO MATERIALS,LTD.	150829	AP
928	09/09/2016	9/12/16 - REGULAR BILLS	26.37 TONS STATE BASE/PCT.2-MA		125.26	28,773.28	CEMEX, INC.	150822	AP
928	09/09/2016	9/12/16 - REGULAR BILLS	102.75 TONS STATE BASE/PCT.2-M		489.07	29,261.35	CEMEX, INC.	150822	AP
928	09/09/2016	9/12/16 - REGULAR BILLS	71.58 TONS STATE BASE/PCT.2-MA		340.01	29,601.36	CEMEX, INC.	150822	AP
928	09/09/2016	9/12/16 - REGULAR BILLS	27.43 TONS STATE BASE/PCT.2-MA		128.87	29,730.23	CEMEX, INC.	150822	AP
928	09/09/2016	9/12/16 - REGULAR BILLS	25.27 TONS STATE BASE/PCT.2-MA		120.03	29,850.26	CEMEX, INC.	150822	AP
957	09/23/2016	9/26/16 AP	131.60 TONS CITY BASE/PCT.2 -		658.00	30,508.26	COLORADO MATERIALS,LTD.	151017	AP
957	09/23/2016	9/26/16 AP	782.87 TONS BASE/PCT.1-FLOOD		19,963.19	50,471.45	QUALITY HOT-MIX INC	151088	AP
957	09/23/2016	9/26/16 AP	1610.46 TONS BASE/PCT.1-FLOOD		41,066.73	91,538.18	QUALITY HOT-MIX INC	151088	AP
957	09/23/2016	9/26/16 AP	151.24 TONS STATE BASE-PCT.2 -		718.40	92,256.58	CEMEX, INC.	151012	AP
957	09/23/2016	9/26/16 AP	75.34 TONS STATE BASE-PCT.2 -		357.87	92,614.45	CEMEX, INC.	151012	AP
957	09/23/2016	9/26/16 AP	47.93 TONS STATE BASE-PCT.2 -		227.67	92,842.12	CEMEX, INC.	151012	AP
957	09/23/2016	9/26/16 AP	CONTRACT HAUL/PCT.2 - FLOOD		1,908.75	94,750.87	BERNARDO TRUCKING CO.	151003	AP
957	09/23/2016	9/26/16 AP	CONTRACT HAUL/PCT.2 - FLOOD		2,774.95	97,525.72	BERNARDO TRUCKING CO.	151003	AP
SEPTEMBER	Totals:	-----				70,386.60	*		
Account: 200-55900-402			NATURAL DISASTER EXPENSE	Totals:		97,525.72	**		
Department 402 Totals:						579,001.15	***		
Fund 200 Totals:						579,001.15	****		

***** End of Report *****

A large rectangular area filled with a dense grid of horizontal lines, likely representing a redacted or obscured table or data set. The lines are evenly spaced and cover the majority of the page's width and height.

Fund: 200 ROAD & BRIDGE FUND

Department: 402 R & B PRECINCT #2

Program:

Period Ending: 5/2017

JE Number	JE Date	JE Description	JE Detail Description	Beginning Balance	Transaction Detail	Running Total (SUBTOTAL)	Vendor Name	Check Number	Source
Asset id									
Account: 200-51130-402			SALARIES (9)						
	10	10/14/2016 Payroll 10.14.2016	SALARIES (9)		10,396.01	10,396.01			PR
	20	10/28/2016 Payroll 10/28/2016	SALARIES (9)		10,396.00	20,792.01			PR
OCTOBER	Totals:	-----			20,792.01	*			
	45	11/10/2016 Payroll 11/10/16	SALARIES (9)		10,396.00	31,188.01			PR
	65	11/25/2016 Payroll 11/25/2016	SALARIES (9)		10,396.00	41,584.01			PR
NOVEMBER	Totals:	-----			20,792.00	*			
	89	12/09/2016 Payroll 12.09.2016	SALARIES (9)		13,000.80	54,584.81			PR
	139	12/23/2016 Payroll 12/23/2016	SALARIES (9)		13,000.80	67,585.61			PR
DECEMBER	Totals:	-----			26,001.60	*			
	159	01/06/2017 Payroll 01/06/2017	SALARIES (9)		13,000.80	80,586.41			PR
	240	01/20/2017 Payroll 01202017	SALARIES (9)		13,000.80	93,587.21			PR
JANUARY	Totals:	-----			26,001.60	*			
	255	02/03/2017 Payroll 02/03/2017	SALARIES (9)		12,585.60	106,172.81			PR
	279	02/17/2017 Payroll 02/17/2017	SALARIES (9)		13,000.80	119,173.61			PR
FEBRUARY	Totals:	-----			25,586.40	*			
	312	03/03/2017 Payroll 03/03/2017	SALARIES (9)		12,885.18	132,058.79			PR
	329	03/17/2017 Payroll 03/17/2017	SALARIES (9)		12,667.80	144,726.59			PR
	370	03/31/2017 Payroll 03/31/2017	SALARIES (9)		13,560.00	158,286.59			PR
MARCH	Totals:	-----			39,112.98	*			
	440	04/14/2017 Payroll 04142017	SALARIES (9)		13,560.00	171,846.59			PR
	468	04/28/2017 Payroll 04.28.17	SALARIES (9)		13,560.00	185,406.59			PR
APRIL	Totals:	-----			27,120.00	*			
	505	05/12/2017 Payroll 05/12/17	SALARIES (9)		13,560.01	198,966.60			PR
Account: 200-51130-402			SALARIES (9)						

Fund: 200 ROAD & BRIDGE FUND

Department: 402 R & B PRECLINCT #2

Program:

Period Ending: 5/2017

JE Number	JE Date	JE Description	JE Detail Description	Beginning Balance	Transaction Detail	Running Total (SUBTOTAL)	Vendor Name	Check Number	Source
Asset id									
	532 05/26/2017	Payroll 05.26.17	SALARIES (9)		13,560.00	212,526.60			PR
MAY	Totals:				27,120.01	*			
Account: 200-51130-402			SALARIES (9)	Totals:		212,526.60	**		
Account: 200-52000-402			LONGEVITY						
	74 11/30/2016	Longevity 2015-2016	LONGEVITY		3,360.00	3,360.00			PR
NOVEMBER	Totals:				3,360.00	*			
Account: 200-52000-402			LONGEVITY	Totals:		3,360.00	**		
Account: 200-52010-402			F.I.C.A.						
	10 10/14/2016	Payroll 10.14.2016	F.I.C.A.		735.76	735.76			PR
	20 10/28/2016	Payroll 10/28/2016	F.I.C.A.		735.73	1,471.49			PR
OCTOBER	Totals:				1,471.49	*			
	45 11/10/2016	Payroll 11/10/16	F.I.C.A.		735.76	2,207.25			PR
	65 11/25/2016	Payroll 11/25/2016	F.I.C.A.		735.75	2,943.00			PR
	74 11/30/2016	Longevity 2015-2016	F.I.C.A.		257.05	3,200.05			PR
NOVEMBER	Totals:				1,728.56	*			
	89 12/09/2016	Payroll 12.09.2016	F.I.C.A.		935.03	4,135.08			PR
	139 12/23/2016	Payroll 12/23/2016	F.I.C.A.		935.04	5,070.12			PR
DECEMBER	Totals:				1,870.07	*			
	159 01/06/2017	Payroll 01/06/2017	F.I.C.A.		927.41	5,997.53			PR
	240 01/20/2017	Payroll 01202017	F.I.C.A.		927.42	6,924.95			PR
	230 01/25/2017	FSA refunds 01/25/2017	F.I.C.A.		22.44	6,947.39			PR
JANUARY	Totals:				1,877.27	*			
Account: 200-52010-402			F.I.C.A.						

Fund: 200 ROAD & BRIDGE FUND

Program:

JE Number	JE Date	JE Description	JE Detail Description	Beginning Balance	Transaction Detail	Running Total (SUBTOTAL)	Vendor Name	Check Number	Source
Asset id									
255	02/03/2017	Payroll 02/03/2017	F.I.C.A.		886.94	7,834.33			PR
279	02/17/2017	Payroll 02/17/2017	F.I.C.A.		902.72	8,737.05			PR
FEBRUARY	Totals:	-----				1,789.66	*		
312	03/03/2017	Payroll 03/03/2017	F.I.C.A.		901.86	9,638.91			PR
329	03/17/2017	Payroll 03/17/2017	F.I.C.A.		885.25	10,524.16			PR
370	03/31/2017	Payroll 03/31/2017	F.I.C.A.		1,037.34	11,561.50			PR
MARCH	Totals:	-----				2,824.45	*		
440	04/14/2017	Payroll 04/14/2017	F.I.C.A.		953.46	12,514.96			PR
468	04/28/2017	Payroll 04-28-17	F.I.C.A.		953.49	13,468.45			PR
APRIL	Totals:	-----				1,906.95	*		
505	05/12/2017	Payroll 05/12/17	F.I.C.A.		953.49	14,421.94			PR
532	05/26/2017	Payroll 05-26-17	F.I.C.A.		953.47	15,375.41			PR
MAY	Totals:	-----				1,906.96	*		
Account: 200-52010-402 F.I.C.A.				Totals:		<u>15,375.41</u>	**		
Account: 200-52030-402 RETIREMENT									
10	10/14/2016	Payroll 10.14.2016	RETIREMENT		863.91	863.91			PR
20	10/28/2016	Payroll 10/28/2016	RETIREMENT		863.91	1,727.82			PR
OCTOBER	Totals:	-----				1,727.82	*		
45	11/10/2016	Payroll 11/10/16	RETIREMENT		863.89	2,591.71			PR
65	11/25/2016	Payroll 11/25/2016	RETIREMENT		863.91	3,455.62			PR
74	11/30/2016	Longevity 2015-2016	RETIREMENT		279.22	3,734.84			PR
NOVEMBER	Totals:	-----				2,007.02	*		
89	12/09/2016	Payroll 12.09.2016	RETIREMENT		1,080.37	4,815.21			PR
Account: 200-52030-402 RETIREMENT									

JE Number	JE Date	JE Description	JE Detail Description	Beginning Balance	Transaction Detail	Running Total (SUBTOTAL)	Vendor Name	Check Number	Source
Asset id									
	139	12/23/2016	Payroll 12/23/2016	RETIREMENT	1,080.36	5,895.57			PR
DECEMBER	Totals:				2,160.73	*			
	159	01/06/2017	Payroll 01/06/2017	RETIREMENT	986.77	6,882.34			PR
	240	01/20/2017	Payroll 01202017	RETIREMENT	986.75	7,869.09			PR
JANUARY	Totals:				1,973.52	*			
	255	02/03/2017	Payroll 02/03/2017	RETIREMENT	955.25	8,824.34			PR
	279	02/17/2017	Payroll 02/17/2017	RETIREMENT	986.75	9,811.09			PR
FEBRUARY	Totals:				1,942.00	*			
	312	03/03/2017	Payroll 03/03/2017	RETIREMENT	977.98	10,789.07			PR
	329	03/17/2017	Payroll 03/17/2017	RETIREMENT	961.49	11,750.56			PR
	370	03/31/2017	Payroll 03/31/2017	RETIREMENT	1,029.22	12,779.78			PR
MARCH	Totals:				2,968.69	*			
	440	04/14/2017	Payroll 04142017	RETIREMENT	1,029.21	13,808.99			PR
	468	04/28/2017	Payroll 04.28.17	RETIREMENT	1,029.20	14,838.19			PR
APRIL	Totals:				2,058.41	*			
	505	05/12/2017	Payroll 05/12/17	RETIREMENT	1,029.18	15,867.37			PR
	532	05/26/2017	Payroll 05.26.17	RETIREMENT	1,029.21	16,896.58			PR
MAY	Totals:				2,058.39	*			
Account: 200-52030-402			RETIREMENT	Totals:		16,896.58	**		
Account: 200-53300-402			GAS/OIL/GREASE						
	17	10/24/2016	regular AP 10/24/16	WINDSHIELD/FILTERS & OIL/PCT.2	902.00	902.00	JABGER'S INC.	151387	AP
OCTOBER	Totals:				902.00	*			
Account: 200-53300-402			GAS/OIL/GREASE						

Fund: 200 ROAD & BRIDGE FUND

Department: 402 R & B PRECINCT #2

Program:

Period Ending: 5/2017

JE Number	JE Date	JE Description	JE Detail Description	Beginning Balance	Transaction Detail	Running Total (SUBTOTAL)	Vendor Name	Check Number	Source
Asset id									
71	11/23/2016	NOV REGULAR BILLS	1,100.30 GAL DIESEL/PCT.2		2,044.70	2,946.70	KOLKHORST PETROLEUM CO, INC	151770	AP
71	11/23/2016	NOV REGULAR BILLS	574.80 GAL DIESEL/PCT.2		1,090.85	4,037.55	KOLKHORST PETROLEUM CO, INC	151770	AP
71	11/23/2016	NOV REGULAR BILLS	34.30 GAL DIESEL/PCT.2		65.10	4,102.65	KOLKHORST PETROLEUM CO, INC	151770	AP
NOVEMBER Totals:						3,200.65 *			
103	12/09/2016	12/12/16 REGULAR BILLS	136.90 GAL DIESEL/PCT.2		240.92	4,343.57	KOLKHORST PETROLEUM CO, INC	151929	AP
103	12/09/2016	12/12/16 REGULAR BILLS	519.60 GAL DIESEL/PCT.2		914.40	5,257.97	KOLKHORST PETROLEUM CO, INC	151929	AP
143	12/26/2016	12/27/16 AP	900.50 GAL DIESEL/PCT.2		1,688.72	6,946.69	KOLKHORST PETROLEUM CO, INC	152139	AP
143	12/26/2016	12/27/16 AP	171.90 GAL DIESEL/PCT.2		322.37	7,269.06	KOLKHORST PETROLEUM CO, INC	152139	AP
DECEMBER Totals:						3,166.41 *			
171	01/09/2017	REGULAR BILLS - 1/9/17	1448.30 GAL DIESEL/PCT.2		2,812.32	10,081.38	KOLKHORST PETROLEUM CO, INC	152297	AP
245	01/21/2017	1/23/17 - AP	1086 GAL DIESEL/INDUSTRY/PCT.2		2,172.60	12,253.98	KOLKHORST PETROLEUM CO, INC	152405	AP
245	01/21/2017	1/23/17 - AP	265.60 GAL DIESEL/BLEIBLEVILLE		531.35	12,785.33	KOLKHORST PETROLEUM CO, INC	152405	AP
JANUARY Totals:						5,516.27 *			
275	02/13/2017	ACCOUNTS PAYABLE 2/13/17	747.10 GAL DIESEL/PCT.2		1,456.74	14,242.07	KOLKHORST PETROLEUM CO, INC	152636	AP
275	02/13/2017	ACCOUNTS PAYABLE 2/13/17	28.30 GAL DIESEL/PCT.2		54.38	14,296.45	KOLKHORST PETROLEUM CO, INC	152636	AP
275	02/13/2017	ACCOUNTS PAYABLE 2/13/17	DEKRON/MERCON/PCT.2		10.58	14,307.03	LINDEMANN STORE	152642	AP
278	02/13/2017	QCK RUN FOR CK REPLACEMENTS	DEKRON/MERCON/PCT.2		10.58	14,317.61	NELM COMPANY, LLC	152750	AP
288	02/13/2017	VOID CK WRONG VENDOR	DEKRON/MERCON/PCT.2		(10.58)	14,307.03	LINDEMANN STORE	152642	AP
290	02/24/2017	2/27/17 regular bills	908 GAL DIESEL/PCT.2		1,779.27	16,086.30	KOLKHORST PETROLEUM CO, INC	152817	AP
FEBRUARY Totals:						3,300.97 *			
349	03/24/2017	3/27/17 BILLS	1,286.60 GAL DIESEL/PCT.2		2,500.83	18,587.13	KOLKHORST PETROLEUM CO, INC	153143	AP
349	03/24/2017	3/27/17 BILLS	205 GAL DIESEL/PCT.2		1,947.50	20,534.63	KOLKHORST PETROLEUM CO, INC	153143	AP
MARCH Totals:						4,448.33 *			
Account: 200-53300-402 GAS/OIL/GREASE				Totals:		20,534.63 **			
Account: 200-53333-402 COUNTY ROAD SIGNS									

Fund: 200 ROAD & BRIDGE FUND

Department: 402 R & B PRECLCT #2

Program:

Period Ending: 5/2017

JE Number	JE Date	JE Description	JE Detail Description	Beginning Balance	Transaction Detail	Running Total (SUBTOTAL)	Vendor Name	Check Number	Source
Asset id									
171	01/09/2017	REGULAR BILLS - 1/9/17	HANDI-MIX FOR SIGN POST/PCT.2		4.50	4.50	RIPPLE LUMBER YARD, INC.	152312	AP
171	01/09/2017	REGULAR BILLS - 1/9/17	6-SIGNS/10 T FOR SIGNS/PCT.2		160.00	164.50	AUSTIN COUNTY EMERGENCY	152259	AP
171	01/09/2017	REGULAR BILLS - 1/9/17	4-SIGNS/PCT.2		65.00	229.50	AUSTIN COUNTY EMERGENCY	152259	AP
JANUARY	Totals:	-----				229.50 *			
275	02/13/2017	ACCOUNTS PAYABLE 2/13/17	10 - STOP SIGNS, 10 - YIELD SI		1,474.90	1,704.40	PAISMARK TRAFFIC PRODUCTS	152665	AP
275	02/13/2017	ACCOUNTS PAYABLE 2/13/17	NUTS & BLOTS, LOCK WASHER-PCT.		31.01	1,735.41	SCHIEL ENTERPRISE INC	152688	AP
275	02/13/2017	ACCOUNTS PAYABLE 2/13/17	NUTS & BOLTS/REFLECTIVE NUMBER		37.44	1,772.85	SCHIEL ENTERPRISE INC	152688	AP
275	02/13/2017	ACCOUNTS PAYABLE 2/13/17	REFLECT VINYL NUMBERS-PCT.2		5.94	1,778.79	SCHIEL ENTERPRISE INC	152688	AP
275	02/13/2017	ACCOUNTS PAYABLE 2/13/17	REFLECT VINYL NUMBERS-PCT.2		1.98	1,780.77	SCHIEL ENTERPRISE INC	152688	AP
275	02/13/2017	ACCOUNTS PAYABLE 2/13/17	SHARPIE MARKER/LETTERS-PCT.2		3.37	1,784.14	SCHIEL ENTERPRISE INC	152688	AP
275	02/13/2017	ACCOUNTS PAYABLE 2/13/17	BATTERIES-PCT.2		15.98	1,800.12	SCHIEL ENTERPRISE INC	152688	AP
275	02/13/2017	ACCOUNTS PAYABLE 2/13/17	2-SIGNS/PCT.2		12.50	1,812.62	AUSTIN COUNTY EMERGENCY	152555	AP
FEBRUARY	Totals:	-----				1,603.12 *			
326	03/11/2017	3/13/17 REGULAR BILLS	REFLECTIVE LETTERS/PCT.2		3.96	1,816.58	SCHIEL ENTERPRISE INC	153004	AP
326	03/11/2017	3/13/17 REGULAR BILLS	VINYL LETTERS/PCT.2		1.98	1,818.56	SCHIEL ENTERPRISE INC	153004	AP
326	03/11/2017	3/13/17 REGULAR BILLS	VINYL LETTERS/PCT.2		1.98	1,840.54	SCHIEL ENTERPRISE INC	153004	AP
326	03/11/2017	3/13/17 REGULAR BILLS	NUTS & BOLTS/PCT.2		17.83	1,858.37	SCHIEL ENTERPRISE INC	153004	AP
MARCE	Totals:	-----				25.75 *			
427	04/10/2017	4/10/17 REGULAR BILLS	NUMBER 8 & 3 REFLECT 3" VINYL/		7.92	1,866.29	SCHIEL ENTERPRISE INC	153343	AP
462	04/24/2017	ACCOUNTS PAYABLE	35 BAGS PORTLAND CEMENT, 3" VI		5.94	1,872.23	SCHIEL ENTERPRISE INC	153516	AP
462	04/24/2017	ACCOUNTS PAYABLE	LOCK WASHERS, NUT, HEX, NUTS A		30.77	1,903.00	SCHIEL ENTERPRISE INC	153516	AP
APRIL	Totals:	-----				44.63 *			
502	05/08/2017	Regular AP	1-SIGN/PCT.2		15.00	1,918.00	AUSTIN COUNTY EMERGENCY	153593	AP
502	05/08/2017	Regular AP	4-SIGNS/PCT.2		60.00	1,978.00	AUSTIN COUNTY EMERGENCY	153593	AP
527	05/19/2017	5/22/17 BILLS	REFLECTIVE NUMBERS/PCT.2		5.94	1,983.94	SCHIEL ENTERPRISE INC	153866	GL
MAY	Totals:	-----				80.94 *			
Account: 200-53333-402 COUNTY ROAD SIGNS				Totals:		1,983.94 **			

Fund: 200 ROAD & BRIDGE FUND

Department: 402 R & B PRECINCT #2

Program:

Period Ending: 5/2017

JE Number	JE Date	JE Description	JE Detail Description	Beginning Balance	Transaction Detail	Running Total (SUBTOTAL)	Vendor Name	Check Number	Source
Asset id									
Account: 200-53340-402			SAND & GRAVEL						
17	10/24/2016	regular AP 10/24/16	284.75 TONS CITY BASE/PCT.2		1,423.75	1,423.75	COLORADO MATERIALS,LTD.	151371	AP
17	10/24/2016	regular AP 10/24/16	26.24 TONS STATE BASE-PCT.2		124.50	1,548.25	CEMEX, INC.	151370	AP
17	10/24/2016	regular AP 10/24/16	25.57 TONS STATE BASE-PCT.2		121.46	1,669.71	CEMEX, INC.	151370	AP
17	10/24/2016	regular AP 10/24/16	26.43 TONS STATE BASE-PCT.2		125.54	1,795.25	CEMEX, INC.	151370	AP
17	10/24/2016	regular AP 10/24/16	52.45 TONS STATE BASE-PCT.2		249.14	2,044.39	CEMEX, INC.	151370	AP
OCTOBER Totals: - - - - -						2,044.39	*		
60	11/16/2016	REGULAR BILLS	280.97 TONS CITY BASE/PCT.2		1,404.85	3,449.24	COLORADO MATERIALS,LTD.	151589	AP
60	11/16/2016	REGULAR BILLS	277.18 TONS CITY BASE/PCT.2		1,385.90	4,835.14	COLORADO MATERIALS,LTD.	151589	AP
60	11/16/2016	REGULAR BILLS	335.07 TONS CITY BASE/PCT.2		1,675.35	6,510.49	COLORADO MATERIALS,LTD.	151589	AP
60	11/16/2016	REGULAR BILLS	51.09 TONS STATE BASE-PCT.2		242.68	6,753.17	CEMEX, INC.	151581	AP
60	11/16/2016	REGULAR BILLS	26.53 TONS STATE BASE-PCT.2		126.02	6,879.19	CEMEX, INC.	151581	AP
60	11/16/2016	REGULAR BILLS	54.04 TONS STATE BASE-PCT.2		256.69	7,135.88	CEMEX, INC.	151581	AP
60	11/16/2016	REGULAR BILLS	53.93 TONS STATE BASE-PCT.2		256.17	7,392.05	CEMEX, INC.	151581	AP
60	11/16/2016	REGULAR BILLS	52.80 TONS STATE BASE-PCT.2		250.80	7,642.85	CEMEX, INC.	151581	AP
60	11/16/2016	REGULAR BILLS	53.70 TONS STATE BASE-PCT.2		255.08	7,897.93	CEMEX, INC.	151581	AP
60	11/16/2016	REGULAR BILLS	52.63 TONS STATE BASE-PCT.2		256.57	8,154.50	CEMEX, INC.	151581	AP
60	11/16/2016	REGULAR BILLS	80.23 TONS STATE BASE-PCT.2		381.09	8,535.59	CEMEX, INC.	151581	AP
60	11/16/2016	REGULAR BILLS	26.21 TONS STATE BASE-PCT.2		124.50	8,660.09	CEMEX, INC.	151581	AP
60	11/16/2016	REGULAR BILLS	78.31 TONS STATE BASE-PCT.2		378.38	9,038.47	CEMEX, INC.	151581	AP
60	11/16/2016	REGULAR BILLS	52.77 TONS STATE BASE-PCT.2		250.66	9,289.13	CEMEX, INC.	151581	AP
60	11/16/2016	REGULAR BILLS	26.78 TONS STATE BASE-PCT.2		127.21	9,416.34	CEMEX, INC.	151581	AP
60	11/16/2016	REGULAR BILLS	52.36 TONS STATE BASE-PCT.2		248.72	9,665.06	CEMEX, INC.	151581	AP
71	11/23/2016	NOV REGULAR BILLS	308.24 TONS CITY BASE/PCT.2		1,341.20	11,206.26	COLORADO MATERIALS,LTD.	151729	AP
71	11/23/2016	NOV REGULAR BILLS	405.84 TONS CITY BASE & 49.90		2,253.75	13,460.01	COLORADO MATERIALS,LTD.	151729	AP
71	11/23/2016	NOV REGULAR BILLS	79.98 TONS STATE BASE-PCT.2		379.91	13,839.92	CEMEX, INC.	151725	AP
71	11/23/2016	NOV REGULAR BILLS	78.80 TONS STATE BASE-PCT.2		380.69	14,220.61	CEMEX, INC.	151725	AP
71	11/23/2016	NOV REGULAR BILLS	107.43 TONS STATE BASE-PCT.2		510.29	14,730.90	CEMEX, INC.	151725	AP
71	11/23/2016	NOV REGULAR BILLS	53.79 TONS STATE BASE-PCT.2		255.51	14,986.41	CEMEX, INC.	151725	AP
71	11/23/2016	NOV REGULAR BILLS	51.80 TONS STATE BASE-PCT.2		246.06	15,232.47	CEMEX, INC.	151725	AP
71	11/23/2016	NOV REGULAR BILLS	79.22 TONS STATE BASE-PCT.2		376.30	15,608.77	CEMEX, INC.	151725	AP
NOVEMBER Totals: - - - - -						13,564.38	*		
103	12/09/2016	12/12/16 REGULAR BILLS	156.74 TONS CITY BASE/PCT.2		783.70	16,392.47	COLORADO MATERIALS,LTD.	151893	AP
103	12/09/2016	12/12/16 REGULAR BILLS	156.74 TONS CITY BASE/PCT.2		488.00	16,880.47	COLORADO MATERIALS,LTD.	151893	AP
Account: 200-53340-402			SAND & GRAVEL						

Fund: 200 ROAD & BRIDGE FUND

Department: 402 R & B PRECINCT #2

Program:

Period Ending: 5/2017

JE Number	JE Date	JE Description	JE Detail Description	Beginning Balance	Transaction Detail	Running Total (SUBTOTAL)	Vendor Name	Check Number	Source
Asset id									
103	12/09/2016	12/12/16 REGULAR BILLS	206.97 TONS CITY BASE/PCT.2		1,034.85	17,915.32	COLORADO MATERIALS,LTD.	151893	AP
103	12/09/2016	12/12/16 REGULAR BILLS	157.83 TONS STATE BASE-PCT.2		749.70	18,665.02	CEMEX, INC.	151885	AP
103	12/09/2016	12/12/16 REGULAR BILLS	79.70 TONS STATE BASE-PCT.2		378.58	19,043.60	CEMEX, INC.	151885	AP
103	12/09/2016	12/12/16 REGULAR BILLS	79.14 TONS STATE BASE-PCT.2		375.91	19,419.51	CEMEX, INC.	151885	AP
103	12/09/2016	12/12/16 REGULAR BILLS	79.48 TONS STATE BASE-PCT.2		377.53	19,797.04	CEMEX, INC.	151885	AP
103	12/09/2016	12/12/16 REGULAR BILLS	53.19 TONS STATE BASE-PCT.2		252.65	20,049.69	CEMEX, INC.	151885	AP
103	12/09/2016	12/12/16 REGULAR BILLS	77.66 TONS STATE BASE-PCT.2		368.89	20,418.58	CEMEX, INC.	151885	AP
103	12/09/2016	12/12/16 REGULAR BILLS	52.55 TONS STATE BASE-PCT.2		249.61	20,668.19	CEMEX, INC.	151885	AP
103	12/09/2016	12/12/16 REGULAR BILLS	27.12 TONS STATE BASE-PCT.2		128.82	20,797.01	CEMEX, INC.	151885	AP
103	12/09/2016	12/12/16 REGULAR BILLS	80.28 TONS STATE BASE-PCT.2		381.33	21,178.34	CEMEX, INC.	151885	AP
103	12/09/2016	12/12/16 REGULAR BILLS	53.96 TONS STATE BASE-PCT.2		256.31	21,434.65	CEMEX, INC.	151885	AP
103	12/09/2016	12/12/16 REGULAR BILLS	53.95 TONS STATE BASE-PCT.2		256.27	21,690.92	CEMEX, INC.	151885	AP
103	12/09/2016	12/12/16 REGULAR BILLS	26.72 TONS STATE BASE-PCT.2		126.92	21,817.84	CEMEX, INC.	151885	AP
103	12/09/2016	12/12/16 REGULAR BILLS	53.13 TONS STATE BASE-PCT.2		252.37	22,070.21	CEMEX, INC.	151885	AP
143	12/26/2016	12/27/16 AP	158.39 TONS CITY BASE/PCT.2		791.95	22,862.16	COLORADO MATERIALS,LTD.	152097	AP
143	12/26/2016	12/27/16 AP	127.83 TONS CITY BASE/PCT.2		639.15	23,501.31	COLORADO MATERIALS,LTD.	152097	AP
143	12/26/2016	12/27/16 AP	132.74 TONS STATE BASE-PCT.2		630.52	24,131.83	CEMEX, INC.	152092	AP
143	12/26/2016	12/27/16 AP	104.30 TONS STATE BASE-PCT.2		495.42	24,627.25	CEMEX, INC.	152092	AP
143	12/26/2016	12/27/16 AP	52.92 TONS STATE BASE-PCT.2		251.37	24,878.62	CEMEX, INC.	152092	AP
143	12/26/2016	12/27/16 AP	80.19 TONS STATE BASE-PCT.2		380.90	25,259.52	CEMEX, INC.	152092	AP
DECEMBER	Totals: -----				9,650.75	*			
275	02/13/2017	ACCOUNTS PAYABLE 2/13/17	214.15 TONS POST OAK GRAVEL/S.		1,413.39	26,672.91	TEXAS LUMBER AND	152718	AP
FEBRUARY	Totals: -----				1,413.39	*			
527	05/19/2017	5/22/17 BILLS	15.17 PERF COLD MIX/PCT.2		1,365.30	28,038.21	WALLER COUNTY ASPHALT, INC.	153898	GL
527	05/19/2017	5/22/17 BILLS	14.84 PERF COLD MIX/PCT.2		1,335.60	29,373.81	WALLER COUNTY ASPHALT, INC.	153898	GL
MAY	Totals: -----				2,700.90	*			
Account: 200-53340-402		SAND & GRAVEL		Totals:		29,373.81	**		
Account: 200-53342-402		HARD SURFACE RD MTRL							
103	12/09/2016	12/12/16 REGULAR BILLS	15.27 PERF COLD MIX/PCT.2		1,374.30	1,374.30	WALLER COUNTY ASPHALT, INC.	151885	AP
Account: 200-53342-402		HARD SURFACE RD MTRL							

Fund: 200 ROAD & BRIDGE FUND

Department: 402 X & B PRECINCT #2

Program:

Period Ending: 5/2017

JE Number	JE Date	JE Description	JE Detail Description	Beginning Balance	Transaction Detail	Running Total (SUBTOTAL)	Vendor Name	Check Number	Source
Asset id									
103	12/09/2016	12/12/16 REGULAR BILLS	15.06 PERF COLD MIX/PCT.2		1,355.40	2,729.70	WALLER COUNTY ASPHALT, INC.	151985	AP
143	12/26/2016	12/27/16 AP	15.11 PERF COLD MIX/PCT.2		1,359.90	4,089.60	WALLER COUNTY ASPHALT, INC.	152205	AP
DECEMBER	Totals:	-----				4,089.60	*		
171	01/09/2017	REGULAR BILLS - 1/9/17	15.21 PERF COLD MIX/PCT.2		1,368.90	5,458.50	WALLER COUNTY ASPHALT, INC.	152330	AP
JANUARY	Totals:	-----				1,368.90	*		
326	03/11/2017	3/13/17 REGULAR BILLS	14.97 PERF COLD MIX/PCT.2		1,347.30	6,805.80	WALLER COUNTY ASPHALT, INC.	153037	AP
326	03/11/2017	3/13/17 REGULAR BILLS	15.59 PERF COLD MIX/PCT.2		1,403.10	8,208.90	WALLER COUNTY ASPHALT, INC.	153037	AP
355	03/28/2017	ADDITIONS TO 3/27/17 AP	15.28 PERF COLD MIX/PCT.2		1,375.20	9,584.10	WALLER COUNTY ASPHALT, INC.	153200	AP
MARCH	Totals:	-----				4,125.60	*		
Account: 200-53342-402		HARD SURFACE RD MTRL	Totals:			9,584.10	**		
Account: 200-54243-402		EQUIP HIRE/CONTRACT HAULING							
60	11/16/2016	REGULAR BILLS	CONTRACT HAUL/PCT.2		7,529.81	7,529.81	BERNARDO TRUCKING CO.	151573	AP
60	11/16/2016	REGULAR BILLS	CONTRACT HAUL/PCT.2		9,274.18	16,803.99	BERNARDO TRUCKING CO.	151573	AP
60	11/16/2016	REGULAR BILLS	CONTRACT HAUL/PCT.2		10,107.18	26,911.17	BERNARDO TRUCKING CO.	151573	AP
60	11/16/2016	REGULAR BILLS	CONTRACT HAUL/PCT.2		10,651.52	37,562.69	BERNARDO TRUCKING CO.	151573	AP
71	11/23/2016	NOV REGULAR BILLS	CONTRACT HAUL/PCT.2		12,872.91	50,435.60	BERNARDO TRUCKING CO.	151717	AP
71	11/23/2016	NOV REGULAR BILLS	CONTRACT HAUL/PCT.2		13,561.92	63,997.52	BERNARDO TRUCKING CO.	151717	AP
NOVEMBER	Totals:	-----				63,997.52	*		
103	12/09/2016	12/12/16 REGULAR BILLS	CONTRACT HAUL/PCT.2		6,779.09	70,776.61	BERNARDO TRUCKING CO.	151877	AP
143	12/26/2016	12/27/16 AP	CONTRACT HAUL/PCT.2		18,210.74	88,987.35	BERNARDO TRUCKING CO.	152082	AP
DECEMBER	Totals:	-----				24,989.83	*		
Account: 200-54243-402		EQUIP HIRE/CONTRACT HAULING	Totals:			88,987.35	**		
Account: 200-54525-402		REPAIRS & REPLACEMENTS							

Fund: 200 ROAD & BRIDGE FUND

Department: 402 R & B PRECINCT #2

Program:

Period Ending: 5/2017

JE Number	JE Date	JE Description	JE Detail Description	Beginning Balance	Transaction Detail	Running Total (SUBTOTAL)	Vendor Name	Check Number	Source
Asset id									
17	10/24/2016	regular AP 10/24/16	shop supplies/PCT.2		6.00	6.00	RIPPLE LUMBER YARD, INC.	151410	AP
17	10/24/2016	regular AP 10/24/16	HAND MIX/PCT.2		4.50	10.50	F & S BLDG. SUPPLY, INC.	151402	AP
17	10/24/2016	regular AP 10/24/16	WINDSHIELD/FILTERS & OIL/PCT.2		1,082.01	1,092.51	JAEGGER'S INC.	151387	AP
OCTOBER	Totals:				1,092.51	*			
60	11/16/2016	REGULAR BILLS	4-BOOM BLADE, 4-BOLT, BLADE -		167.12	1,459.63	W.A. VIRNAU & SONS, INC.	151692	AP
60	11/16/2016	REGULAR BILLS	9763/PCT#2		7.50	1,467.13	AUSTIN COUNTY TAX COLLECTOR	151563	AP
60	11/16/2016	REGULAR BILLS	9764/PCT#2		7.50	1,474.63	AUSTIN COUNTY TAX COLLECTOR	151563	AP
60	11/16/2016	REGULAR BILLS	9766/PCT#2		7.50	1,482.13	AUSTIN COUNTY TAX COLLECTOR	151563	AP
60	11/16/2016	REGULAR BILLS	THREADLOCKER/PCT.2		14.58	1,496.71	NELM COMPANY, LLC	151639	AP
60	11/16/2016	REGULAR BILLS	EXHAUST MANIFOLD,TURBO,ETC.		659.00	2,155.71	INDUSTRY GENERAL REPAIR SHOP	151615	AP
60	11/16/2016	REGULAR BILLS	FUEL FILTER/BLASTER/DEEP CREW		31.17	2,186.88	PRO AUTO SUPPLY	151650	AP
60	11/16/2016	REGULAR BILLS	STATE INSPECTION/PCT #2		7.00	2,193.88	TEGELER CHEVROLET,INC	151675	AP
60	11/16/2016	REGULAR BILLS	STATE INSPECTION/PCT #2		7.00	2,200.88	TEGELER CHEVROLET,INC	151675	AP
60	11/16/2016	REGULAR BILLS	STATE INSPECTION/PCT #2		7.00	2,207.88	TEGELER CHEVROLET,INC	151675	AP
60	11/16/2016	REGULAR BILLS	REAR WHEEL SEAL/TAPER CUP AND		99.82	2,307.70	BELLVILLE AUTO CARE CENTER INC	151568	AP
60	11/16/2016	REGULAR BILLS	SUPPLIES/PCT.2		6.00	2,313.70	F & S BLDG. SUPPLY, INC.	151642	AP
60	11/16/2016	REGULAR BILLS	THREAD LOCKER/PCT.2		2.99	2,316.69	F & S BLDG. SUPPLY, INC.	151642	AP
60	11/16/2016	REGULAR BILLS	WELD PIN BUSHING CO/PCT.2		340.12	2,656.81	LANSDOWNE-MOODY COMPANY LP	151627	AP
60	11/16/2016	REGULAR BILLS	2 BATTERIES FOR TRKX RECLAIMER		427.11	3,083.92	WEIGER AUTOMOTIVE	151693	AP
71	11/23/2016	NOV REGULAR BILLS	5165/PCT#2		7.50	3,091.42	AUSTIN COUNTY TAX COLLECTOR	151708	AP
71	11/23/2016	NOV REGULAR BILLS	PATCH/GLOVE/BRAKE CLEANER/PCT.		46.26	3,137.68	PRO AUTO SUPPLY	151781	AP
71	11/23/2016	NOV REGULAR BILLS	STATE INSPECTION 5165/PCT #2		7.00	3,144.68	TEGELER CHEVROLET,INC	151801	AP
NOVEMBER	Totals:				2,052.17	*			
103	12/09/2016	12/12/16 REGULAR BILLS	shop supplies/PCT.2		13.90	3,158.58	RIPPLE LUMBER YARD, INC.	151953	AP
103	12/09/2016	12/12/16 REGULAR BILLS	REPAIR 2 CHAINS & 1 NEW CHAIN/		78.97	3,237.55	NELM COMPANY, LLC	151942	AP
103	12/09/2016	12/12/16 REGULAR BILLS	FITTINGS/CONTROL VALVE/SROP TO		44.28	3,281.83	BELLVILLE AUTO CARE CENTER INC	151872	AP
103	12/09/2016	12/12/16 REGULAR BILLS	SPIN-ON FUEL LUBE CLUTCH SLAVE		58.24	3,340.07	BELLVILLE AUTO CARE CENTER INC	151872	AP
103	12/09/2016	12/12/16 REGULAR BILLS	SUPPLIES/PCT.2		16.47	3,356.54	F & S BLDG. SUPPLY, INC.	151945	AP
103	12/09/2016	12/12/16 REGULAR BILLS	FILTERS/PCT.2		545.58	3,902.12	LANSDOWNE-MOODY COMPANY LP	151933	AP
103	12/09/2016	12/12/16 REGULAR BILLS	EQUIP #23 PARTS/PCT.2		104.82	4,006.94	MUSTANG RENTAL SERVICES	151941	AP
103	12/09/2016	12/12/16 REGULAR BILLS	EQUIP #23 PARTS/PCT.2		108.80	4,112.74	MUSTANG RENTAL SERVICES	151941	AP
103	12/09/2016	12/12/16 REGULAR BILLS	EQUIP #23 PARTS/PCT.2		691.86	4,804.60	MUSTANG RENTAL SERVICES	151941	AP
103	12/09/2016	12/12/16 REGULAR BILLS	EQUIP #26 PARTS/PCT.2		58.47	4,863.07	MUSTANG RENTAL SERVICES	151941	AP
103	12/09/2016	12/12/16 REGULAR BILLS	REPAIR LEAK/PCT.2		443.50	5,306.57	WEIGER AUTOMOTIVE	151989	AP
Account: 200-54525-402			REPAIRS & REPLACEMENTS						

Fund: 200 ROAD & BRIDGE FUND

Department: 402 R & B PRECINCT #2

Program:

Period Ending: 5/2017

JE Number	JE Date	JE Description	JE Detail Description	Beginning Balance	Transaction Detail	Running Total (SubTOTAL)	Vendor Name	Check Number	Source
Asset id									
103	12/09/2016	12/12/16 REGULAR BILLS	BATTERY & PWR STEERING/PCT.2		212.52	5,515.09	WEIGE AUTOMOTIVE	151989	AP
103	12/09/2016	12/12/16 REGULAR BILLS	BATTERY & CABLE END/PCT.2		156.45	5,675.54	WEIGE AUTOMOTIVE	151989	AP
103	12/09/2016	12/12/16 REGULAR BILLS	REPAIR EQUIP #21/PCT.2		50.63	5,726.17	JOHN DEERE FINANCIAL F.S.B.	151920	AP
143	12/26/2016	12/27/16 AP	BOLTS/PCT.2		1.38	5,727.55	P & S BLDG. SUPPLY, INC.	152159	AP
143	12/26/2016	12/27/16 AP	3-BATTERIES/PCT.2		473.85	6,201.40	INDUSTRY GENERAL REPAIR SHOP	152130	AP
143	12/26/2016	12/27/16 AP	RAIL SCRT HLDRS-PCT.2		14.55	6,215.95	COLOMBUS BEARING &	152098	AP
143	12/26/2016	12/27/16 AP	FUEL FILTER/PCT.2		33.99	6,249.94	PRO AUTO SUPPLY	152167	AP
143	12/26/2016	12/27/16 AP	LIGHTBULB/PCT.2		10.98	6,260.92	NELM COMPANY, LLC	152156	AP
143	12/26/2016	12/27/16 AP	ATF DEXRON/PCT.2		2.62	6,263.54	NELM COMPANY, LLC	152156	AP
143	12/26/2016	12/27/16 AP	SPIN-ON FUEL, STARTING FLUID/P		29.54	6,293.08	BELLVILLE AUTO CARE CENTER INC	152076	AP
143	12/26/2016	12/27/16 AP	NYLON TUBING & AIR BRAKE/PCT.2		1.38	6,294.46	BELLVILLE AUTO CARE CENTER INC	152076	AP
144	12/27/2016	AP CORRECTION	ATF DEXRON/PCT.2		29.12	6,323.58	NELM COMPANY, LLC	152156	AP
DECEMBER	Totals:					3,178.90	*		
245	01/21/2017	1/23/17 - AP	BRAKE JOB BILLY DUMP TRAILER/P		1,547.23	7,870.81	WOLDMANN'S WELDING & FAB	152473	AP
245	01/21/2017	1/23/17 - AP	EQUIPMENT #41-A/PCT.2		21.57	7,892.38	P & S BLDG. SUPPLY, INC.	152421	AP
245	01/21/2017	1/23/17 - AP	CK HARD TO START COLD/REPAIR D		188.19	8,080.57	WEIGE AUTOMOTIVE	152468	AP
JANUARY	Totals:					1,756.99	*		
Account:	200-54525-402	REPAIRS & REPLACEMENTS		Totals:		8,080.57	**		
Account:	200-54980-402	PROFESSIONAL SERVICES							
103	12/09/2016	12/12/16 REGULAR BILLS	GEN SERVICES-AC BRIDGES/PROJEC		294.00	294.00	JONES & CARTER, INC.	151921	AP
143	12/26/2016	12/27/16 AP	OLD HWY 36 & NELSONVILLE RD RE		22,488.00	22,782.00	JONES & CARTER, INC.	152135	AP
143	12/26/2016	12/27/16 AP	OLD HWY 36 & NELSONVILLE RD RE		17,570.00	40,352.00	JONES & CARTER, INC.	152135	AP
DECEMBER	Totals:					40,352.00	*		
275	02/13/2017	ACCOUNTS PAYABLE 2/13/17	OLD HWY 36 & NELSONVILLE RD RE		15,455.00	55,807.00	JONES & CARTER, INC.	152627	AP
275	02/13/2017	ACCOUNTS PAYABLE 2/13/17	OLD HWY 36 & NELSONVILLE RD RE		3,111.00	58,918.00	JONES & CARTER, INC.	152627	AP
275	02/13/2017	ACCOUNTS PAYABLE 2/13/17	SURVEY/NEW RIGHT-OF-WAY ON RIP		1,800.00	60,718.00	GLEN S. ALEXANDER	152616	AP
FEBRUARY	Totals:					20,366.00	*		
Account:	200-54980-402	PROFESSIONAL SERVICES							

Fund: 200 ROAD & BRIDGE FUND

Department: 402 R & B PRECINCT #2

Program:

Period Ending: 5/2017

JE Number	JE Date	JE Description	JE Detail Description	Beginning Balance	Transaction Detail	Running Total (SUBTOTAL)	Vendor Name	Check Source Number
Asset id								
326	03/11/2017	3/13/17 REGULAR BILLS	OLD HWY 36 & OLD NELSONVILLE R		3,562.45	64,280.45	JONES & CARTER, INC.	152975 AP
MARCH	Totals:	-----			3,562.45	*		
527	05/19/2017	5/22/17 BILLS	CTIF-01-008 / TIF PROJECT #3/P		7,417.83	71,698.28	GRANTWORKS, INC.	153819 AP
MAY	Totals:	-----			7,417.83	*		
Account: 200-54980-402		PROFESSIONAL SERVICES		Totals:		71,698.28	**	
Department 402 Totals:						478,401.27	***	
Fund 200 Totals:						478,401.27	****	
Grand Totals:						478,401.27	*****	
***** End of Report *****								

JE Number	JE Date	JE Description	JE Detail Description	Beginning Balance	Transaction Detail	Running Total (SUBTOTAL)	Vendor Name	Check Number	Source
Asset id									
Account: 300-53300-502			GAS/OIL/GREASE						
83	11/23/2015	AP	250-GAL GAS/310-GAL DIESEL/PCT		986.11	986.11	COLORADO COUNTY OIL CO	147534	AP
83	11/23/2015	AP	352-GAL DIESEL & ADDITIVE/PCT.		651.69	1,637.80	COLORADO COUNTY OIL CO	147534	AP
83	11/23/2015	AP	308-GAL DIESEL & ADDITIVE/PCT.		534.38	2,172.18	COLORADO COUNTY OIL CO	147534	AP
NOVEMBER	Totals:				2,172.18				*
123	12/11/2015	DEC 14, 2015	720 GAL DIESEL/PCT.2		1,317.31	3,489.49	COLORADO COUNTY OIL CO	147760	AP
123	12/11/2015	DEC 14, 2015	178 GAL DIESEL/PCT.2		313.30	3,802.79	COLORADO COUNTY OIL CO	147760	AP
123	12/11/2015	DEC 14, 2015	127 GAL GAS/239 GAL DIESEL/PCT		621.88	4,424.67	COLORADO COUNTY OIL CO	147760	AP
123	12/11/2015	DEC 14, 2015	20 TUBES GREASE/PCT.2		53.45	4,478.12	COLORADO COUNTY OIL CO	147760	AP
123	12/11/2015	DEC 14, 2015	2-PALLETS/PCT.2		30.00	4,508.12	F & S BLDG. SUPPLY, INC.	147818	AP
123	12/11/2015	DEC 14, 2015	3-CANS OIL FOR COMPRESSOR/PCT.		14.97	4,523.09	F & S BLDG. SUPPLY, INC.	147818	AP
DECEMBER	Totals:				2,350.91				*
248	01/22/2016	AP 1/25/16	308 GALLONS DIESEL/PCT.2		520.86	5,043.95	COLORADO COUNTY OIL CO	148182	AP
248	01/22/2016	AP 1/25/16	355 GALLONS DIESEL & 220 GALLO		892.13	5,936.08	COLORADO COUNTY OIL CO	148182	AP
248	01/22/2016	AP 1/25/16	311 GALLONS DIESEL/PCT.2		429.12	6,365.20	COLORADO COUNTY OIL CO	148182	AP
248	01/22/2016	AP 1/25/16	328 GALLONS DIESEL & 500 GALLO		1,180.57	7,545.77	COLORADO COUNTY OIL CO	148182	AP
248	01/22/2016	AP 1/25/16	508 GALLONS DIESEL/ADDITIVE/OI		3,139.74	10,685.51	COLORADO COUNTY OIL CO	148182	AP
JANUARY	Totals:				6,162.42				*
313	02/19/2016	2/22/16	563-GAL DIESEL/PCT.2		777.67	11,463.18	COLORADO COUNTY OIL CO	148540	AP
313	02/19/2016	2/22/16	202-GAL DIESEL/PCT.2		256.16	11,719.34	COLORADO COUNTY OIL CO	148540	AP
FEBRUARY	Totals:				1,033.83				*
400	03/11/2016	3/14/16	244 GAL GAS & 332 GAL DIESEL/P		765.76	12,485.10	COLORADO COUNTY OIL CO	148786	AP
400	03/11/2016	3/14/16	471 GAL DIESEL/PCT.2		634.30	13,119.40	COLORADO COUNTY OIL CO	148786	AP
400	03/11/2016	3/14/16	215 GAL DIESEL/PCT.2		278.64	13,398.04	COLORADO COUNTY OIL CO	148786	AP
400	03/11/2016	3/14/16	563 GAL DIESEL/PCT.2		783.08	14,181.12	COLORADO COUNTY OIL CO	148786	AP
437	03/24/2016	3/28/16 -	AP OIL/PCT.2		318.60	14,499.72	COLORADO COUNTY OIL CO	148953	AP
MARCH	Totals:				2,780.38				*
472	04/09/2016	4/11/16	AP OIL/PCT.2		14.97	14,514.69	F & S BLDG. SUPPLY, INC.	149171	AP
Account: 300-53300-502			GAS/OIL/GREASE						

JE Number	JE Date	JE Description	JE Detail Description	Beginning Balance	Transaction Detail	Running Total (SUBTOTAL)	Vendor Name	Check Number	Source
Asset id									
519	04/22/2016	4/25/16 - ACCOUNTS PAYABLE	40GAL GAS, 350 GAL DIESEL/PCT.		526.03	15,040.72	COLORADO COUNTY OIL CO	149258	AP
519	04/22/2016	4/25/16 - ACCOUNTS PAYABLE	664 GAL DIESEL/PCT.2		939.76	15,980.48	COLORADO COUNTY OIL CO	149258	AP
APRIL	Totals:					1,480.76			
632	05/20/2016	5/23/16 ACCOUNTS PAYABLE	250 GAL DIESEL, 121 GAL GAS/PC		561.78	16,542.26	COLORADO COUNTY OIL CO	149584	AP
632	05/20/2016	5/23/16 ACCOUNTS PAYABLE	412 GAL DIESEL/PCT.2		589.90	17,132.16	COLORADO COUNTY OIL CO	149584	AP
632	05/20/2016	5/23/16 ACCOUNTS PAYABLE	735 GAL DIESEL/PCT.2		1,047.82	18,179.98	COLORADO COUNTY OIL CO	149584	AP
632	05/20/2016	5/23/16 ACCOUNTS PAYABLE	708 GAL DIESEL/PCT.2		1,009.32	19,189.30	COLORADO COUNTY OIL CO	149584	AP
632	05/20/2016	5/23/16 ACCOUNTS PAYABLE	546 GAL DIESEL/PCT.2		897.57	20,086.87	COLORADO COUNTY OIL CO	149584	AP
632	05/20/2016	5/23/16 ACCOUNTS PAYABLE	209 GAL DIESEL/PCT.2		343.58	20,430.45	COLORADO COUNTY OIL CO	149584	AP
MAY	Totals:					4,449.97			
665	06/10/2016	AP 6/13/16	436 GAL DIESEL/PCT.2		738.98	21,169.43	COLORADO COUNTY OIL CO	149754	AP
665	06/10/2016	AP 6/13/16	196 GAL DIESEL/PCT.2		332.20	21,501.63	COLORADO COUNTY OIL CO	149754	AP
665	06/10/2016	AP 6/13/16	323 GAL DIESEL/PCT.2		547.45	22,049.08	COLORADO COUNTY OIL CO	149754	AP
665	06/10/2016	AP 6/13/16	316 GAL DIESEL/PCT.2		521.31	22,570.39	COLORADO COUNTY OIL CO	149754	AP
665	06/10/2016	AP 6/13/16	338 GAL DIESEL & MYSTIK-30 TUB		655.28	23,225.67	COLORADO COUNTY OIL CO	149754	AP
665	06/10/2016	AP 6/13/16	555 GAL DIESEL/PCT.2		944.33	24,170.00	COLORADO COUNTY OIL CO	149754	AP
JUNE	Totals:					3,739.55			
799	07/22/2016	ACCOUNTS PAYABLE 7/25/16	300 GAL DIESEL/PCT.2		550.02	24,720.02	COLORADO COUNTY OIL CO	150277	AP
799	07/22/2016	ACCOUNTS PAYABLE 7/25/16	770 GAL DIESEL/PCT.2		1,402.79	26,122.81	COLORADO COUNTY OIL CO	150277	AP
799	07/22/2016	ACCOUNTS PAYABLE 7/25/16	222 GAL DIESEL/PCT.2		594.91	26,717.72	COLORADO COUNTY OIL CO	150277	AP
799	07/22/2016	ACCOUNTS PAYABLE 7/25/16	298 GAL DIESEL/PCT.2		536.13	27,253.85	COLORADO COUNTY OIL CO	150277	AP
799	07/22/2016	ACCOUNTS PAYABLE 7/25/16	249 GAL DIESEL/PCT.2		448.55	27,702.40	COLORADO COUNTY OIL CO	150277	AP
799	07/22/2016	ACCOUNTS PAYABLE 7/25/16	846 GAL DIESEL/PCT.2		1,540.90	29,243.30	COLORADO COUNTY OIL CO	150277	AP
JULY	Totals:					5,073.30			
871	08/22/2016	8/22/16 - REGULAR BILLS	128 GAL GAS, 714 GAL DIESEL & A		1,506.27	30,749.57	COLORADO COUNTY OIL CO	150640	AP
871	08/22/2016	8/22/16 - REGULAR BILLS	430 GAL DIESEL, OIL & ADDIVITY		884.95	31,634.52	COLORADO COUNTY OIL CO	150640	AP
871	08/22/2016	8/22/16 - REGULAR BILLS	558 GAL GAS, 120 GAL DIESEL & A		1,136.71	32,771.23	COLORADO COUNTY OIL CO	150640	AP
AUGUST	Totals:					3,527.93			
Account: 300-53300-502			GAS/OIL/GREASE						

JE Number	JE Date	JE Description	JE Detail Description	Beginning Balance	Transaction Detail	Running Total (SUBTOTAL)	Vendor Name	Check Number	Source
Asset id									
957	09/23/2016	9/26/16 AP	630 GAL DIESEL & ADDITIVE/PCT		1,019.66	33,790.89	COLORADO COUNTY OIL CO	151016	AP
957	09/23/2016	9/26/16 AP	337 GAL DIESEL & ADDITIVE/PCT		545.43	34,336.32	COLORADO COUNTY OIL CO	151016	AP
957	09/23/2016	9/26/16 AP	285 GAL GAS & 240 GAL DIESEL &		861.93	35,198.25	COLORADO COUNTY OIL CO	151016	AP
957	09/23/2016	9/26/16 AP	134 GAL DIESEL/PCT.2		213.61	35,411.86	COLORADO COUNTY OIL CO	151016	AP
957	09/23/2016	9/26/16 AP	470 GAL DIESEL & ADDITIVE/PCT.		875.80	36,287.66	COLORADO COUNTY OIL CO	151016	AP
957	09/23/2016	9/26/16 AP	200 GAL GAS & 318 GAL DIESEL &		984.09	37,271.75	COLORADO COUNTY OIL CO	151016	AP
957	09/23/2016	9/26/16 AP	354 GAL DIESEL & ADDITIVE/PCT.		661.98	37,933.73	COLORADO COUNTY OIL CO	151016	AP
963	09/30/2016	end of fy 2015-2016 bills	OIL/PCT.2		17.90	37,951.63	BELLEVILLE AUTO CARE CENTER INC	151163	AP
1020	09/30/2016	9/30/16 BILLS	566 GAL DIESEL & ADDITIVE/PCT.		1,005.10	38,956.73	COLORADO COUNTY OIL CO	151440	AP
1020	09/30/2016	9/30/16 BILLS	177 GAL GAS, 347 GAL DIESEL &		907.83	39,864.56	COLORADO COUNTY OIL CO	151440	AP
1020	09/30/2016	9/30/16 BILLS	518 GAL DIESEL & ADDITIVE/PCT		909.14	40,773.70	COLORADO COUNTY OIL CO	151440	AP
SEPTEMBER Totals:					8,002.47	*			
Account:	300-53300-502		GAS/OIL/GREASE	Totals:		40,773.70	**		
Account:	300-53340-502		SAND & GRAVEL	Totals:					
35	10/23/2015	ACCOUNTS PAYABLE 10/26/15	PCT.2 CITY BASE/48.95 TONS		208.04	208.04	COLORADO MATERIALS,LTD.	147197	AP
OCTOBER Totals:					208.04	*			
540	05/06/2016	ACCOUNTS PAYABLE 5/9/16	27.42 TONS STATE BASE/PCT.2		130.25	338.29	CEMEX, INC.	149446	AP
540	05/06/2016	ACCOUNTS PAYABLE 5/9/16	26.62 TONS STATE BASE/PCT.2		126.45	464.74	CEMEX, INC.	149446	AP
540	05/06/2016	ACCOUNTS PAYABLE 5/9/16	27.17 TONS STATE BASE/PCT.2		129.06	593.80	CEMEX, INC.	149446	AP
540	05/06/2016	ACCOUNTS PAYABLE 5/9/16	53.22 TONS STATE BASE/PCT.2		252.80	846.60	CEMEX, INC.	149446	AP
540	05/06/2016	ACCOUNTS PAYABLE 5/9/16	27 TONS STATE BASE/PCT.2		128.25	974.85	CEMEX, INC.	149446	AP
MAY Totals:					766.81	*			
Account:	300-53340-502		SAND & GRAVEL	Totals:		974.85	**		
Account:	300-53342-502		HARD SURFACE RD MTRL	Totals:					
34	10/23/2015	ACCOUNTS PAYABLE 10/26/15	SURFACE TREATMENT/ NEW BREMEN		7,595.44	7,595.44	FALTISEK PAVING PARTNERSHIP, L	147207	AP
OCTOBER Totals:					7,595.44	*			
Account:	300-53342-502		HARD SURFACE RD MTRL	Totals:					

Fund: 300 P/M & LATERAL FUND

Department: 502 P/M & LATERAL PRECINCT #2

Program:

JE Number	JE Date	JE Description	JE Detail Description	Beginning Balance	Transaction Detail	Running Total (SUBTOTAL)	Vendor Name	Check Number	Source
Asset id									
	958 09/13/2016	RECORD EXPENSES IN THE 350 FUN TRANSFER EXP TO 350 FROM 300			(7,455.25)	140.19			GL
SEPTEMBER Totals:						(7,455.25) *			
Account: 300-53342-502 HARD SURFACE RD MTRL Totals:						140.19 **			
Account: 300-53345-502 LUMBER & HARDWARE									
	53 11/06/2015	ACCOUNTS PAYABLE 11/9/15	3 STOCK PANELS-TEMP FENCE RIPP		57.00	57.00	ROYCE DUDENSING	147392	AP
	83 11/23/2015	AP	CATTLE PANEL/STEEL POST/CEMENT		185.30	242.30	RIPPLE LUMBER YARD, INC.	147609	AP
NOVEMBER Totals:						242.30 *			
	123 12/11/2015	DEC 14, 2015 AP	SHOP SUPPLIES/PCT.2		15.52	257.82	RIPPLE LUMBER YARD, INC.	147829	AP
DECEMBER Totals:						15.52 *			
	272 02/04/2016	AP 2/8/16	PARTS FOR PORTABLE AIR COMPRES		9.41	267.23	P & S BLDG. SUPPLY, INC.	148459	AP
	272 02/04/2016	AP 2/8/16	PARTS FOR PORTABLE AIR COMPRES		73.20	340.43	P & S BLDG. SUPPLY, INC.	148459	AP
	272 02/04/2016	AP 2/8/16	PARTS FOR PORTABLE AIR COMPRES		21.19	361.62	P & S BLDG. SUPPLY, INC.	148459	AP
FEBRUARY Totals:						103.80 *			
	400 03/11/2016	3/14/16 AP	FENCING SUPPLIES/PCT.2		145.58	507.20	RIPPLE LUMBER YARD, INC.	148879	AP
	400 03/11/2016	3/14/16 AP	3 CATTLE PADS FOR TEMP FENCING		83.25	590.45	P & S BLDG. SUPPLY, INC.	148860	AP
	437 03/24/2016	3/28/16 - AP	FENCE POST/PCT.2		7.45	597.90	ROYCE DUDENSING	149007	AP
MARCH Totals:						236.28 *			
Account: 300-53345-502 LUMBER & HARDWARE Totals:						597.90 **			
Account: 300-53360-502 TIRES & TUBES									
	35 10/23/2015	ACCOUNTS PAYABLE 10/26/15	TIRE REPAIR & SWAP/PCT.2		24.00	24.00	INDUSTRY TIRE STORE	147220	AP
	35 10/23/2015	ACCOUNTS PAYABLE 10/26/15	ROAD SERVICES & PLUG TRACTOR T		90.00	114.00	ARRIENS BROTHERS TIRE & SERVICE	147173	AP
OCTOBER Totals:						114.00 *			
Account: 300-53360-502 TIRES & TUBES									

JE Number	JE Date	JE Description	JE Detail Description	Beginning Balance	Transaction Detail	Running Total (SUSTOTAL)	Vendor Name	Check Number	Source
Asset id									
	53	11/06/2015	ACCOUNTS PAYABLE 11/9/15	EQUIP#23/TIRE REPAIR & PATCH/P	48.50	162.50	INDUSTRY TIRE STORE	147363	AP
	83	11/23/2015	AP	PATCH/SWAP & BAL/PCT.2	66.50	229.00	INDUSTRY TIRE STORE	147558	AP
	83	11/23/2015	AP	8-O'RINGS/PCT.2	124.00	353.00	STROUBAL TIRE RECAPING PLANT,	147624	AP
NOVEMBER	Totals:	-----			239.00	*			
	193	12/23/2015	12/28/15 ap	TIRE REPAIR/PCT.2	65.00	418.00	INDUSTRY TIRE STORE	147923	AP
DECEMBER	Totals:	-----			65.00	*			
	272	02/04/2016	AP 2/8/16	TIRE REPAIR W/ PATCH/PCT.2	14.00	432.00	INDUSTRY TIRE STORE	148432	AP
	272	02/04/2016	AP 2/8/16	3-BIG TRUCK TIRE REPAIRS/PCT.2	90.00	522.00	INDUSTRY TIRE STORE	148432	AP
	313	02/19/2016	2/22/16 AP	1-BIG TRUCK & 2-MOTOR GRADE TI	100.00	622.00	INDUSTRY TIRE STORE	148564	AP
	313	02/19/2016	2/22/16 AP	TIRE REPAIRS/PCT.2	34.75	656.75	INDUSTRY TIRE STORE	148564	AP
	313	02/19/2016	2/22/16 AP	3-BIG TRUCK TIRE REPAIRS/PCT.2	90.00	746.75	INDUSTRY TIRE STORE	148564	AP
FEBRUARY	Totals:	-----			328.75	*			
	400	03/11/2016	3/14/16 AP	TIRE REPAIR/PCT.2	14.00	760.75	INDUSTRY TIRE STORE	148819	AP
MARCH	Totals:	-----			14.00	*			
	472	04/08/2016	4/11/16 AP	PATCH REPAIR/EQUIP #K-136/PCT.	37.00	797.75	INDUSTRY TIRE STORE	149147	AP
	472	04/08/2016	4/11/16 AP	PATCH REPAIR/EQUIP #7/PCT.2	14.00	811.75	INDUSTRY TIRE STORE	149147	AP
	472	04/08/2016	4/11/16 AP	2-TRUCK SWITCH/PCT.2	60.00	871.75	INDUSTRY TIRE STORE	149147	AP
APRIL	Totals:	-----			111.00	*			
	632	05/20/2016	5/23/16 ACCOUNTS PAYABLE	2-TRUCK TIRE REPAIRS/PCT.2	70.00	941.75	INDUSTRY TIRE STORE	149613	AP
MAY	Totals:	-----			70.00	*			
	722	06/24/2016	A/P 6/27/2016	2-TIRES-EQUIP 10/PCT.2	1,990.08	2,931.83	STROUBAL TIRE RECAPING PLANT,	150006	AP
	722	06/24/2016	A/P 6/27/2016	1-TRUCK TIRE REPAIRS/PCT.2	70.00	3,001.83	INDUSTRY TIRE STORE	149950	AP
	722	06/24/2016	A/P 6/27/2016	ROAD SERVICE & MNT 2 TIRES/PCT	160.00	3,161.83	AHRENS BROTHERS TIRE & SERVICE	149888	AP
	722	06/24/2016	A/P 6/27/2016	1-TIRE REPAIR/PCT.2	16.00	3,177.83	KRUPALA TIRE STORE	149962	AP
JUNE	Totals:	-----			2,236.08	*			
Account: 300-53360-502			TIRES & TUBES						

12:44 07/21/17

Fund: 300 P/M & LATERAL FUND

Program:

JE Number	JE Date	JE Description	JE Detail Description	Beginning Balance	Transaction Detail	Running Total (SUBTOTAL)	Vendor Name	Check Number	Source
Asset id									
747	07/08/2016	7/11/16 REGULAR BILLS	2-TIRES-EQUIP 14/PCT.2		950.48	4,128.31	STROUHAL TIRE RECAPPING PLANT,	150162	AP
747	07/08/2016	7/11/16 REGULAR BILLS	2-TIRES-EQUIP 40/PCT.2		488.58	4,616.89	STROUHAL TIRE RECAPPING PLANT,	150162	AP
747	07/08/2016	7/11/16 REGULAR BILLS	2-TRACTOR TIRE REPAIRS/PCT.2		44.00	4,660.89	INDUSTRY TIRE STORE	150116	AP
747	07/08/2016	7/11/16 REGULAR BILLS	1-TRACTOR TIRE REPAIR/PCT.2		35.00	4,695.89	INDUSTRY TIRE STORE	150116	AP
799	07/22/2016	ACCOUNTS PAYABLE 7/25/16	BIG TRUCK TIRE REPAIR/PCT.2		39.50	4,735.39	INDUSTRY TIRE STORE	150312	AP
799	07/22/2016	ACCOUNTS PAYABLE 7/25/16	SWAP EQUIP 7/ PCT:2		8.00	4,743.39	INDUSTRY TIRE STORE	150312	AP
JULY	Totals:				1,565.56	*			
839	08/05/2016	8/8/16 R REGULAR BILLS	6-TIRES-EQUIP #12 & 5/PCT.2		688.80	5,432.19	STROUHAL TIRE RECAPPING PLANT,	150539	AP
839	08/05/2016	8/8/16 R REGULAR BILLS	4-TIRES/PCT.2		492.00	5,924.19	STROUHAL TIRE RECAPPING PLANT,	150539	AP
871	08/22/2016	8/22/16 - REGULAR BILLS	SWAP & REPAIR TIRES/ PCT.2		155.00	6,079.19	INDUSTRY TIRE STORE	150674	AP
871	08/22/2016	8/22/16 - REGULAR BILLS	TIRE TUBE & REPAIR/ PCT.2		42.67	6,121.86	INDUSTRY TIRE STORE	150674	AP
AUGUST	Totals:				1,378.47	*			
957	09/23/2016	9/26/16 AP	TIRE REPAIR/PCT.2		57.25	6,179.11	INDUSTRY TIRE STORE	151048	AP
957	09/23/2016	9/26/16 AP	TIRE REPAIR/PCT.2		28.67	6,207.78	INDUSTRY TIRE STORE	151048	AP
987	09/30/2016	9/30/16 bills	2-TIRES/PCT.2		1,240.00	7,447.78	AUSTIN CO EQUIPMENT CO,LLC	151246	AP
1020	09/30/2016	9/30/16 BILLS	REPAIR FLAT/PCT.2		30.00	7,477.78	AHRENS BROTHERS TIRE & SERVICE	151428	AP
1020	09/30/2016	9/30/16 BILLS	REPAIR FLAT & R&R BELTS TO ALT		30.00	7,507.78	AHRENS BROTHERS TIRE & SERVICE	151428	AP
SEPTEMBER	Totals:				1,385.92	*			
Account: 300-53360-502			TIRES & TUBES		Totals:	7,507.78	**		
Account: 300-53600-502			CONCRETE PIPE/CULVERTS						
83	11/23/2015	AP	18-BAGS CEMENT/PCT.2		202.50	202.50	RIPPLE LUMBER YARD, INC.	147609	AP
NOVEMBER	Totals:				202.50	*			
219	01/08/2016	1/11/16 ACCOUNTS PAYABLE	35-BAGS OF CEMENT/PCT.2		402.50	605.00	RIPPLE LUMBER YARD, INC.	148084	AP
248	01/22/2016	AP 1/25/16	PARTS-EQUIP #41-A/PCT.2		3.78	608.78	RIPPLE LUMBER YARD, INC.		AP
248	01/22/2016	AP 1/25/16	35-BAGS OF CEMENT/SHOVEL HANDL		426.25	1,035.03	P & S BLDG. SUPPLY, INC.	148237	AP
250	01/25/2016	WRONG LINE CHARGED	PARTS-EQUIP #41-A/PCT.2		(3.78)	1,031.25	RIPPLE LUMBER YARD, INC.		AP
JANUARY	Totals:				828.75	*			
Account: 300-53600-502			CONCRETE PIPE/CULVERTS						

JE Number	JE Date	JE Description	JE Detail Description	Beginning Balance	Transaction Detail	Running Total (SUBTOTAL)	Vendor Name	Check Number	Source
Asset id									
313	02/19/2016	2/22/16 AP	CULVERTS/PCT.2		11,403.36	12,434.61	ADVANCED DRAINAGE SYSTEM INC.	148513	AP
313	02/19/2016	2/22/16 AP	CULVERTS/PCT.2		6,824.64	19,259.25	ADVANCED DRAINAGE SYSTEM INC.	148513	AP
FEBRUARY	Totals:	-----				18,228.00			*
540	05/06/2016	ACCOUNTS PAYABLE 5/9/16	CULVERT REPL HOPPE SISTER RD-F		7,660.50	26,919.75	WILSON CULVERTS INC	149537	AP
MAY	Totals:	-----				7,660.50			*
747	07/08/2016	7/11/16 REGULAR BILLS	1-CULVERT ON ECKERMANN RD/PCT.		2,057.70	28,977.45	WILSON CULVERTS INC	150185	AP
799	07/22/2016	ACCOUNTS PAYABLE 7/25/16	CONCRETE NEW BREMEN CULVERT RE		45.00	29,022.45	RIPPLE LUMBER YARD, INC.	150363	AP
799	07/22/2016	ACCOUNTS PAYABLE 7/25/16	CONCRETE NEW BREMEN CULVERT RE		45.00	29,067.45	F & S BLDG. SUPPLY, INC.	150352	AP
JULY	Totals:	-----				2,147.70			*
957	09/23/2016	9/26/16 AP	CULVERTS ON NEW BREMEN RD/PCT.		672.89	29,740.34	WILSON CULVERTS INC	151147	AP
SEPTEMBER	Totals:	-----				672.89			*
Account: 300-53600-502			CONCRETE PIPE/CULVERTS		Totals:	29,740.34	**		
Account: 300-54209-502			CELL PHONES (3)						
83	11/23/2015	AP	MTS;DATA CARDS;CELL PHONES		88.57	88.57	VERIZON WIRELESS	147645	AP
NOVEMBER	Totals:	-----				88.57			*
193	12/23/2015	12/28/15 ap	MTS;DATA CARDS;CELL PHONES		88.57	177.14	VERIZON WIRELESS	147978	AP
DECEMBER	Totals:	-----				88.57			*
248	01/22/2016	AP 1/25/16	MTS;DATA CARDS;CELL PHONES		88.63	265.77	VERIZON WIRELESS	148285	AP
JANUARY	Totals:	-----				88.63			*
313	02/19/2016	2/22/16 AP	MTS;DATA CARDS;CELL PHONES		88.61	354.38	VERIZON WIRELESS	148636	AP
FEBRUARY	Totals:	-----				88.61			*
Account: 300-54209-502			CELL PHONES (3)						

Fund: 300 F/M & LATERAL FUND

Department: 502 F/M & LATERAL PRECINCT #2

Program:

JE Number	JE Date	JE Description	JE Detail Description	Beginning Balance	Transaction Detail	Running Total (SUBTOTAL)	Vendor Name	Check Number	Source
Asset id									
400	03/11/2016	3/14/16 AP	MDTS;DATA CARDS;CELL PHONES		88.61	442.99	VERIZON WIRELESS	148923	AP
MARCH	Totals:				88.61	*			
519	04/22/2016	4/25/16 - ACCOUNTS PAYABLE	MDTS;DATA CARDS;CELL PHONES		88.59	531.58	VERIZON WIRELESS	149366	AP
APRIL	Totals:				88.59	*			
632	05/20/2016	5/23/16 ACCOUNTS PAYABLE	MDTS;DATA CARDS;CELL PHONES		88.84	620.42	VERIZON WIRELESS	149683	AP
MAY	Totals:				88.84	*			
722	06/24/2016	A/Y 6/27/2016	MDTS;DATA CARDS;CELL PHONES		88.65	709.07	VERIZON WIRELESS	150021	AP
JUNE	Totals:				88.65	*			
799	07/22/2016	ACCOUNTS PAYABLE 7/25/16	MDTS;DATA CARDS;CELL PHONES		88.63	797.70	VERIZON WIRELESS	150408	AP
JULY	Totals:				88.63	*			
871	08/22/2016	8/22/16 - REGULAR BILLS	MDTS;DATA CARDS;CELL PHONES		88.61	886.31	VERIZON WIRELESS	150742	AP
AUGUST	Totals:				88.61	*			
957	09/23/2016	9/26/16 AP	MDTS;DATA CARDS;CELL PHONES		88.93	975.24	VERIZON WIRELESS	151135	AP
SEPTEMBER	Totals:				88.93	*			
Account: 300-54209-502		CELL PHONES (3)		Totals:		975.24	**		
Account: 300-54243-502		EQUIP HIRE/CONTRACT HAULING							
35	10/23/2015	ACCOUNTS PAYABLE 10/26/15	RENT:PAD FOOT COMPACTOR CPS001		750.00	750.00	MUSTANG RENTAL SERVICES	147242	AP
35	10/23/2015	ACCOUNTS PAYABLE 10/26/15	RENT:PNEUMATIC ROLLER S#:LTJ00		1,215.00	1,965.00	MUSTANG RENTAL SERVICES	147242	AP
35	10/23/2015	ACCOUNTS PAYABLE 10/26/15	RENT:PNEUMATIC ROLLER S#:LTJ00		200.00	2,165.00	MUSTANG RENTAL SERVICES	147242	AP
35	10/23/2015	ACCOUNTS PAYABLE 10/26/15	RENT:PAD FOOT COMPACTOR/PCT.2		200.00	2,365.00	MUSTANG RENTAL SERVICES	147242	AP
OCTOBER	Totals:				2,365.00	*			
Account: 300-54243-502		EQUIP HIRE/CONTRACT HAULING							

12:44 07/21/17

Fund: 300 F/M & LATERAL FUND

Department: 502 F/M & LATERAL PRECINCT #2

Program:

JE Number	JE Date	JE Description	JE Detail Description	Beginning Balance	Transaction Detail	Running Total (SUBTOTAL)	Vendor Name	Check Number	Source
Asset id									
53	11/06/2015	ACCOUNTS PAYABLE 11/9/15	CULVERT REPLACEMENT/EMSHOFF RD		1,875.00	4,240.00	SCHRADER CONSTRUCTION CO., INC	147397	AP
53	11/06/2015	ACCOUNTS PAYABLE 11/9/15	CONTRACT HAUL/PCT.2 & PCT.1		3,380.87	7,620.87	BERNARDO TRUCKING CO.	147334	AP
53	11/06/2015	ACCOUNTS PAYABLE 11/9/15	CONTRACT HAUL/PCT.2		1,652.70	9,273.57	BERNARDO TRUCKING CO.	147334	AP
83	11/23/2015	AP	CONTRACT HAUL/PCT.2		4,907.14	14,180.71	BERNARDO TRUCKING CO.	147520	AP
83	11/23/2015	AP	CONTRACT HAUL/PCT.2		4,547.33	18,728.04	BERNARDO TRUCKING CO.	147520	AP
83	11/23/2015	AP	CONTRACT HAUL/PCT.2		1,692.50	20,420.54	BERNARDO TRUCKING CO.	147520	AP
NOVEMBER	Totals:					18,055.54	*		
123	12/11/2015	DEC 14, 2015 AP	CONTRACT HAUL/PCT.2		5,857.07	26,277.61	BERNARDO TRUCKING CO.	147750	AP
123	12/11/2015	DEC 14, 2015 AP	CONTRACT HAUL/PCT.2		4,967.41	31,245.02	BERNARDO TRUCKING CO.	147750	AP
DECEMBER	Totals:					10,824.48	*		
219	01/08/2016	1/11/16 ACCOUNTS PAYABLE	CONTRACT HAUL-PCT.2		4,094.46	35,339.48	BERNARDO TRUCKING CO.	148043	AP
248	01/22/2016	AP 1/25/16	CONTRACT HAUL/PCT.2		422.57	35,762.05	BERNARDO TRUCKING CO.	148170	AP
248	01/22/2016	AP 1/25/16	CONTRACT HAUL/PCT.2		834.67	36,596.72	BERNARDO TRUCKING CO.	148170	AP
JANUARY	Totals:					5,351.70	*		
272	02/04/2016	AP 2/8/16	CONTRACT HAUL/PCT.2		2,553.63	39,150.35	BERNARDO TRUCKING CO.	148384	AP
272	02/04/2016	AP 2/8/16	CONTRACT HAULING/PCT.2		7,239.03	46,389.38	BERNARDO TRUCKING CO.	148384	AP
313	02/19/2016	2/22/16 AP	1-DAY TRACKHOR RENTAL/PCT.2		1,400.00	47,789.38	MAREK'S SERVICES, INC.	148578	AP
313	02/19/2016	2/22/16 AP	CONTRACT HAULING/PCT.2		3,829.64	51,619.02	BERNARDO TRUCKING CO.	148530	AP
313	02/19/2016	2/22/16 AP	CONTRACT HAULING/PCT.2		2,584.38	54,203.40	BERNARDO TRUCKING CO.	148530	AP
FEBRUARY	Totals:					17,606.68	*		
400	03/11/2016	3/14/16 AP	ROCKY RD CULVERT REPLACEMENT/P		1,350.00	55,553.40	SCHRADER CONSTRUCTION CO., INC	148887	AP
400	03/11/2016	3/14/16 AP	CONTRACT HAULING/PCT.2		2,131.29	57,684.69	BERNARDO TRUCKING CO.	148768	AP
400	03/11/2016	3/14/16 AP	CONTRACT HAUL/PCT.2		2,991.25	60,675.94	BERNARDO TRUCKING CO.	148768	AP
400	03/11/2016	3/14/16 AP	CONTRACT HAUL/PCT.2		4,153.64	64,829.58	BERNARDO TRUCKING CO.	148768	AP
437	03/24/2016	3/28/16 - AP	1-DAY TRACKHOR RENTAL/PCT.2		1,400.00	66,229.58	MAREK'S SERVICES, INC.	148989	AP
437	03/24/2016	3/28/16 - AP	CONTRACT HAUL/PCT.2		3,021.32	69,250.90	BERNARDO TRUCKING CO.	148945	AP
437	03/24/2016	3/28/16 - AP	CONTRACT HAUL/PCT.2		2,123.14	71,374.04	BERNARDO TRUCKING CO.	148945	AP
MARCH	Totals:					17,170.64	*		
Account: 300-54243-502			EQUIP HIRE/CONTRACT HAULING						

JE Number	JE Date	JE Description	JE Detail Description	Beginning Balance	Transaction Detail	Running Total (SUBTOTAL)	Vendor Name	Check Number	Source
Asset id									
472	04/08/2016	4/11/16 AP	CONTRACT HAUL/PCT.2		5,054.87	76,428.91	BERNARDO TRUCKING CO.	149108	AP
472	04/08/2016	4/11/16 AP	CONTRACT HAUL/PCT.2		5,542.42	81,971.33	BERNARDO TRUCKING CO.	149108	AP
519	04/22/2016	4/25/16 - ACCOUNTS PAYABLE	CONTRACT HAUL/PCT.2		4,964.37	86,935.70	BERNARDO TRUCKING CO.	149243	AP
APRIL	Totals: - - - - -				15,561.66	*			
540	05/06/2016	ACCOUNTS PAYABLE 5/9/16	CONTRACT HAULING/PCT.2		5,043.26	91,978.96	BERNARDO TRUCKING CO.	149437	AP
540	05/06/2016	ACCOUNTS PAYABLE 5/9/16	CONTRACT HAULING/PCT.2		3,355.05	95,334.01	BERNARDO TRUCKING CO.	149437	AP
632	05/20/2016	5/23/16 ACCOUNTS PAYABLE	CONTRACT HAUL/PCT.2		5,026.92	100,360.93	BERNARDO TRUCKING CO.	149565	AP
MAY	Totals: - - - - -				13,425.23	*			
Account: 300-54243-502				EQUIP HIRE/CONTRACT HAULING	Totals:		100,360.93	--	
Account: 300-54525-502				REPAIRS & REPLACEMENTS					
8	10/08/2015	A/P CHECKS	SHOP SUPPLIES/PCT.2		165.30	165.30	BELLVILLE AUTO CARE CENTER INC	147012	AP
35	10/23/2015	ACCOUNTS PAYABLE 10/26/15	POST/WASP SPRAY/PCT.2		28.20	193.50	RIPPLE LUMBER YARD, INC.	147257	AP
35	10/23/2015	ACCOUNTS PAYABLE 10/26/15	SHOP SUPPLIES/PCT.2		5.40	198.90	RIPPLE LUMBER YARD, INC.	147257	AP
35	10/23/2015	ACCOUNTS PAYABLE 10/26/15	EQUIP 14 STATE INSPECTION/PCT.		40.00	238.90	TEGELER CHEVROLET, INC	147272	AP
35	10/23/2015	ACCOUNTS PAYABLE 10/26/15	SHOP SUPPLIES/PCT.2		1.58	240.48	RIPPLE LUMBER YARD, INC.	147257	AP
35	10/23/2015	ACCOUNTS PAYABLE 10/26/15	PARTS FOR EQUIP 41A/PCT.2		115.63	356.11	BELLVILLE AUTO CARE CENTER INC	147181	AP
35	10/23/2015	ACCOUNTS PAYABLE 10/26/15	1005/PCT.2		7.50	363.61	AUSTIN COUNTY TAX COLLECTOR	147178	AP
35	10/23/2015	ACCOUNTS PAYABLE 10/26/15	TURBOCHARGER/ADAPTER/SCREWS/FL		1,453.93	1,817.54	JOHN DEERE FINANCIAL F.S.B.	147226	AP
OCTOBER	Totals: - - - - -				1,817.54	*			
53	11/06/2015	ACCOUNTS PAYABLE 11/9/15	EQUIP 21 SHOP SUPPLIES/PCT.2		4.96	1,822.50	NELM COMPANY, LLC	147380	AP
53	11/06/2015	ACCOUNTS PAYABLE 11/9/15	NUTS & BOLTS/EQUIP 21/PCT.2		13.20	1,835.70	SCHIEL ENTERPRISE INC	147396	AP
53	11/06/2015	ACCOUNTS PAYABLE 11/9/15	SC-UNBAL INJECTOR/EQUIP#7/PCT.		112.50	1,948.20	KEVIN J. SEIGLER	147371	AP
53	11/06/2015	ACCOUNTS PAYABLE 11/9/15	MINIATURE LAMPS/21MM FULL POLI		64.59	2,012.79	BELLVILLE AUTO CARE CENTER INC	147329	AP
53	11/06/2015	ACCOUNTS PAYABLE 11/9/15	OIL & FUEL FILTERS/SEAL/WATER/		1,017.45	3,030.24	JAEGER'S INC.	147367	AP
53	11/06/2015	ACCOUNTS PAYABLE 11/9/15	RECLAIMER TEETH/TEETH HOLDER/P		3,848.50	6,878.74	R.B. EVERETT & COMPANY	147387	AP
83	11/23/2015	AP	9281/PCT.2		7.50	6,886.24	AUSTIN COUNTY TAX COLLECTOR	147314	AP
83	11/23/2015	AP	SHOP SUPPLIES/PCT.2		8.70	6,894.94	RIPPLE LUMBER YARD, INC.	147609	AP
83	11/23/2015	AP	EQUIP #23-WIPER BLADES/PCT.2		33.60	6,928.54	INDUSTRY GENERAL REPAIR SHOP	147557	AP
83	11/23/2015	AP	STATE INSPECTION/PCT.2		7.00	6,935.54	TEGELER CHEVROLET, INC	147625	AP
Account: 300-54525-502				REPAIRS & REPLACEMENTS					

Fund: 300 F/M & LATERAL FUND

Program:

JE Number	JE Date	JE Description	JE Detail Description	Beginning Balance	Transaction Detail	Running Total (SUBTOTAL)	Vendor Name	Check Number	Source	
Asset id										
83	11/23/2015	AP	STATE INSPECTION/PCT.2		7.00	6,942.54	TEGELER CHEVROLET, INC	147625	AP	
83	11/23/2015	AP	STATE INSPECTION/PCT.2		7.00	6,949.54	TEGELER CHEVROLET, INC	147625	AP	
83	11/23/2015	AP	FENCE SPLICES/PCT.2		12.99	6,962.53	ROYCE DUDENSING	147611	AP	
83	11/23/2015	AP	0449/PCT.2		7.50	6,970.03	AUSTIN COUNTY TAX COLLECTOR	147514	AP	
83	11/23/2015	AP	BATTERY & SHOP SUPPLIES/PCT.2		401.58	7,371.61	BELLEVILLE AUTO CARE CENTER INC	147517	AP	
83	11/23/2015	AP	SPIN ON FUEL/PCT.2		22.74	7,394.35	BELLEVILLE AUTO CARE CENTER INC	147517	AP	
83	11/23/2015	AP	8321/PCT.2		7.50	7,401.85	AUSTIN COUNTY TAX COLLECTOR	147514	AP	
83	11/23/2015	AP	FILTERS/PCT.2		101.38	7,503.23	JAEGER'S INC.	147564	AP	
83	11/23/2015	AP	REPAIR ON EQUIP #11/PCT.2		671.32	8,174.55	WEIGE AUTOMOTIVE	147652	AP	
83	11/23/2015	AP	PARTS/PCT.2		1,280.74	9,455.29	JOHN DEERE FINANCIAL F.S.B.	147569	AP	
83	11/23/2015	AP	RETURN PARTS/PCT.2		(1,264.04)	8,191.25	JOHN DEERE FINANCIAL F.S.B.	147569	AP	
83	11/23/2015	AP	RETURN GASKET/PCT.2		(7.38)	8,183.87	JOHN DEERE FINANCIAL F.S.B.	147569	AP	
83	11/23/2015	AP	GASKET & FREIGHT/PCT.2		18.41	8,202.28	JOHN DEERE FINANCIAL F.S.B.	147569	AP	
NOVEMBER Totals:		-----				6,384.74	*			
123	12/11/2015	DEC 14, 2015	AP	SOLDER WIRE & TORCH KIT/PCT.2		28.78	8,231.06	NELM COMPANY, LLC	147816	AP
123	12/11/2015	DEC 14, 2015	AP	EOP7-PWR STEER PUMP,MAF SENSOR		2,005.38	10,236.44	KEVIN J. SEIGLER	147796	AP
123	12/11/2015	DEC 14, 2015	AP	EQUIP5-NO PWR TO UNIT-REAR BRA		112.30	10,348.94	KEVIN J. SEIGLER	147796	AP
123	12/11/2015	DEC 14, 2015	AP	SHOP TOWELS BOX/PCT.2		31.70	10,380.64	BELLEVILLE AUTO CARE CENTER INC	147747	AP
123	12/11/2015	DEC 14, 2015	AP	LIGHT/WFR BLADE/HOSE CLAMPS/PC		37.96	10,418.60	BELLEVILLE AUTO CARE CENTER INC	147747	AP
123	12/11/2015	DEC 14, 2015	AP	RADIATOR CAP/BOXED RADIATOR/PC		8.51	10,427.11	BELLEVILLE AUTO CARE CENTER INC	147747	AP
123	12/11/2015	DEC 14, 2015	AP	SCREENS & FREIGHT/PCT.2		124.31	10,551.42	JAEGER'S INC.	147785	AP
123	12/11/2015	DEC 14, 2015	AP	FUEL TANK & SENDER/GASKET/CROM		1,507.31	12,058.73	JOHN DEERE FINANCIAL F.S.B.	147788	AP
193	12/23/2015	12/28/15	ap	BRAKE FLUID/PCT.2		8.89	12,067.62	NELM COMPANY, LLC	147941	AP
193	12/23/2015	12/28/15	ap	PARTS & REPAIRS TO 2008 CHEVY		552.01	12,619.63	KEVIN J. SEIGLER	147928	AP
193	12/23/2015	12/28/15	ap	STARTING FLUID/TOWELS/OIL/BRAK		149.10	12,768.73	BELLEVILLE AUTO CARE CENTER INC	147891	AP
193	12/23/2015	12/28/15	ap	AIR COMPRESSOR & PART/PCT.2		9.52	12,778.25	BELLEVILLE AUTO CARE CENTER INC	147891	AP
193	12/23/2015	12/28/15	ap	PARTS/PCT.2		55.78	12,834.03	LANSDOWNE-MOODY COMPANY LP	147931	AP
193	12/23/2015	12/28/15	ap	PARTS/PCT.2		1,102.27	13,936.30	LANSDOWNE-MOODY COMPANY LP	147931	AP
193	12/23/2015	12/28/15	ap	4-BATTERIES/PCT.2		569.82	14,506.12	WEIGE AUTOMOTIVE	147986	AP
193	12/23/2015	12/28/15	ap	5-TEETH/10-PINS/PCT.2		125.15	14,631.27	JOHN DEERE FINANCIAL F.S.B.	147926	AP
DECEMBER Totals:		-----				6,428.99	*			
219	01/08/2016	1/11/16	ACCOUNTS PAYABLE	EQUIP #15-HYDRAULIC HOSE REPLA		27.80	14,659.07	P & S BLDG. SUPPLY, INC.	148078	AP
219	01/08/2016	1/11/16	ACCOUNTS PAYABLE	EQUIP #40-HYDRAULIC HOSE REPAI		8.81	14,667.88	BELLEVILLE AUTO CARE CENTER INC	148040	AP
219	01/08/2016	1/11/16	ACCOUNTS PAYABLE	EQUIP#40-8C-10FFORK		45.07	14,712.95	BELLEVILLE AUTO CARE CENTER INC	148040	AP
Account: 300-54525-502			REPAIRS & REPLACEMENTS							

Fund: 300 F/M & LATERAL FUND

Department: 502 F/M & LATERAL PRECINCT #2

Program:

Period Ending: 9/2016

JE Number	JE Date	JE Description	JE Detail Description	Beginning Balance	Transaction Detail	Running Total (SUBTOTAL)	Vendor Name	Check Number	Source
Asset id									
219	01/08/2016	1/11/16	ACCOUNTS PAYABLE	1171/PCT.2	7.50	14,720.45	AUSTIN COUNTY TAX COLLECTOR	148038	AP
248	01/22/2016	AP 1/25/16	EQUIPMENT #41-A-PARTS/PCT. 2		396.19	15,116.64	W.A. VIRNAU & SONS, INC.	148287	AP
248	01/22/2016	AP 1/25/16	STATE INSPECTION/PCT.2		7.00	15,123.64	TEGELER CHEVROLET,INC	148263	AP
248	01/22/2016	AP 1/25/16	5165/PCT.2		7.50	15,131.14	AUSTIN COUNTY TAX COLLECTOR	148163	AP
248	01/22/2016	AP 1/25/16	TANK VENT/GAS MIX/PCT.2		18.19	15,149.33	LINSEISEN'S FEED & SUPP	148224	AP
248	01/22/2016	AP 1/25/16	35-BAGS OF CEMENT/SHOVEL HANDL		14.49	15,163.82	P & S BLDG. SUPPLY, INC.	148237	AP
248	01/22/2016	AP 1/25/16	WHITE MARK IT/PCT.2		32.94	15,196.76	P & S BLDG. SUPPLY, INC.	148237	AP
248	01/22/2016	AP 1/25/16	EQUIP #40 SUPPLIES/PCT.2		162.36	15,359.12	BELLVILLE AUTO CARE CENTER INC	148167	AP
248	01/22/2016	AP 1/25/16	BATTERY/V-BELT/SHOP TOWEL-PCT.		147.83	15,506.95	BELLVILLE AUTO CARE CENTER INC	148167	AP
248	01/22/2016	AP 1/25/16	EQUIP#40:PARTS & FREIGHT/PCT.2		567.04	16,073.99	JOHN DEERE FINANCIAL F.S.B.	148212	AP
248	01/22/2016	AP 1/25/16	EQUIP#21:TRAVEL CORRECTIONS/RE		1,689.22	17,763.21	JOHN DEERE FINANCIAL F.S.B.	148212	AP
251	01/25/2016	AP - 1/25/16	PARTS-EQUIP #41-A/PCT.2		3.78	17,766.99	RIPPLE LUMBER YARD, INC.	148245	AP
JANUARY	Totals:					3,135.72			
272	02/04/2016	AP 2/8/16		20444/PCT.2	7.50	17,774.49	AUSTIN COUNTY TAX COLLECTOR	148373	AP
272	02/04/2016	AP 2/8/16	AIR COMPRESSOR SUPPLIES/PCT.2		32.70	17,807.19	P & S BLDG. SUPPLY, INC.	148459	AP
272	02/04/2016	AP 2/8/16	BATTERY; STRAP W/ HOOKS; MIRROR		77.15	17,884.34	BELLVILLE AUTO CARE CENTER INC	148378	AP
272	02/04/2016	AP 2/8/16	RETURN MIRROR ASSEMBLY-PCT.2		(92.50)	17,791.84	BELLVILLE AUTO CARE CENTER INC	148378	AP
272	02/04/2016	AP 2/8/16	FITTINGS/MALE PLUG & BODY-PCT.		109.28	17,901.12	BELLVILLE AUTO CARE CENTER INC	148378	AP
272	02/04/2016	AP 2/8/16	SHOP SUPPLIES/PCT.2		15.80	17,916.92	BELLVILLE AUTO CARE CENTER INC	148378	AP
272	02/04/2016	AP 2/8/16	SHOP SUPPLIES/PCT.2		39.99	17,956.91	BELLVILLE AUTO CARE CENTER INC	148378	AP
272	02/04/2016	AP 2/8/16	SPARKPLUGS-PCT.2		39.85	17,996.76	BELLVILLE AUTO CARE CENTER INC	148378	AP
272	02/04/2016	AP 2/8/16	EQUIP #11 R&R SHFT VALVE, REF		248.96	18,245.72	WEICE AUTOMOTIVE	148507	AP
313	02/19/2016	2/22/16 AP	CHAIN SAW REPAIR/PCT.2		15.99	18,261.71	LINDEMANN STORE	148575	AP
313	02/19/2016	2/22/16 AP	SPARKPLUGS/STIHL REPAIR/PCT.2		37.18	18,298.89	NELM COMPANY, LLC	148589	AP
313	02/19/2016	2/22/16 AP	PARTS FOR EQUIP #41A/PCT.2		73.16	18,372.05	BOEDEKER PLASTICS, INC	148532	AP
313	02/19/2016	2/22/16 AP	DOT INSPECTION/PCT.2		40.00	18,412.05	TEGELER CHEVROLET,INC	148619	AP
313	02/19/2016	2/22/16 AP	BARB WIRE SPLICES/PCT.2		14.50	18,426.55	ROYCE DUDENSING	148607	AP
313	02/19/2016	2/22/16 AP	LAWN RAKE/PCT.2		11.99	18,438.54	SCHTEL ENTERPRISE INC	148610	AP
313	02/19/2016	2/22/16 AP		20442/PCT.2	7.50	18,446.04	AUSTIN COUNTY TAX COLLECTOR	148521	AP
313	02/19/2016	2/22/16 AP	LUBE FIL/AIR FILTER/SHOP TOWEL		185.15	18,631.19	BELLVILLE AUTO CARE CENTER INC	148526	AP
313	02/19/2016	2/22/16 AP	SHOP SUPPLIES-PCT.2		33.20	18,664.39	BELLVILLE AUTO CARE CENTER INC	148526	AP
313	02/19/2016	2/22/16 AP	CARBURETOR KIT-PCT.2		15.49	18,679.88	BELLVILLE AUTO CARE CENTER INC	148526	AP
313	02/19/2016	2/22/16 AP	CARBURETOR KIT & AIR OPERATED		115.50	18,795.38	BELLVILLE AUTO CARE CENTER INC	148526	AP
313	02/19/2016	2/22/16 AP	PCT.2 - PARTS FOR EQUIP #15		109.73	18,905.11	HERRMANN INTERNATIONAL	148563	AP
313	02/19/2016	2/22/16 AP	PCT.2 - CHECK VALVE		45.72	18,950.83	HERRMANN INTERNATIONAL	148563	AP
313	02/19/2016	2/22/16 AP	1068/PCT.2		7.50	18,958.33	AUSTIN COUNTY TAX COLLECTOR	148521	AP
Account: 300-54525-502			REPAIRS & REPLACEMENTS						

Fund: 300 F/M & LATERAL FUND

Department: 502 F/M & LATERAL PRECINCT #2

Program:

JE Number	JE Date	JE Description	JE Detail Description	Beginning Balance	Transaction Detail	Running Total (SUBTOTAL)	Vendor Name	Check Number	Source
				Asset id					
313	02/19/2016	2/22/16 AP	EQUIP #7-REPLACT BALL JOINTS &		525.20	19,483.53	WEIGE AUTOMOTIVE	148639	AP
FEBRUARY Totals:					1,716.54	*			
400	03/11/2016	3/14/16 AP	SLEDGERAMMER HANDLE/PCT.2		11.95	19,495.48	RIPPLE LUMBER YARD, INC.	148879	AP
400	03/11/2016	3/14/16 AP	GAS/OXYGEN/PCT.2		58.10	19,553.58	BREZINGER'S INC	148771	AP
400	03/11/2016	3/14/16 AP	EQUIP #3 & 37-BATTERIES/PCT.2		321.90	19,875.48	INDUSTRY GENERAL REPAIR SHOP	148817	AP
400	03/11/2016	3/14/16 AP	PORTABLE AIR COMPRESSER EQUIP#		109.70	19,985.18	BRADLEY HANUTE	148773	AP
400	03/11/2016	3/14/16 AP	CABLE CLIP/HD/GALV CABLE/LABOR		745.04	20,730.22	SHUR-CO LLC	148894	AP
400	03/11/2016	3/14/16 AP	BONDO-PCT.2		30.72	20,760.94	BELLVILLE AUTO CARE CENTER INC	148761	AP
400	03/11/2016	3/14/16 AP	SHOP SUPPLIES-PCT.2		122.36	20,883.30	BELLVILLE AUTO CARE CENTER INC	148761	AP
400	03/11/2016	3/14/16 AP	SPIN ON LUBE/SQUEEZE/PCT.2		104.40	20,987.70	BELLVILLE AUTO CARE CENTER INC	148761	AP
400	03/11/2016	3/14/16 AP	REMAINDER OF PALLET CREDIT/PCT		(2.50)	20,985.20	F & S BLDG. SUPPLY, INC.	148860	AP
400	03/11/2016	3/14/16 AP	EQUIP 33 FILTER, ELEMENT, SER.		465.08	21,450.28	ASSOCIATED SUPPLY CO.INC.	148752	AP
400	03/11/2016	3/14/16 AP	FREIGHT & HANDLING CHARGE/PCT.		95.00	21,545.28	LANSDOWNE-MOODY COMPANY LP	148839	AP
400	03/11/2016	3/14/16 AP	FILTERS/HYD ELBOW/STD STG/SWIT		1,114.76	22,660.04	LANSDOWNE-MOODY COMPANY LP	148839	AP
400	03/11/2016	3/14/16 AP	WET CHARGED BATTERY/PCT.2		292.04	22,952.08	JAEGER'S INC.	148825	AP
400	03/11/2016	3/14/16 AP	HARDWAR/PCT.2		44.66	22,996.74	LINDEMANN STORE	148844	AP
400	03/11/2016	3/14/16 AP	EQUIP#40 TEETH & PINS/PCT.2		150.26	23,147.00	JOHN DEERE FINANCIAL F.S.B.	148832	AP
400	03/11/2016	3/14/16 AP	EQUIP#21 FUEL LINE, CLAMP/PCT.		236.18	23,383.18	JOHN DEERE FINANCIAL F.S.B.	148832	AP
437	03/24/2016	3/28/16 - AP	REPLACEMENT BLADES/PCT.2		2,633.20	26,016.38	RIPPLE LUMBER YARD, INC.	149005	AP
437	03/24/2016	3/28/16 - AP	2089/PCT.2		7.50	26,023.88	AUSTIN COUNTY TAX COLLECTOR	148941	AP
437	03/24/2016	3/28/16 - AP	STATE INSPECTION/PCT.2		7.00	26,030.88	TEGELER CHEVROLET,INC	149023	AP
437	03/24/2016	3/28/16 - AP	BALL PEIN HAMME/PCT.2		14.29	26,045.17	NELM COMPANY, LLC	148996	AP
437	03/24/2016	3/28/16 - AP	SHOP SUPPLIES/PCT.2		144.46	26,189.63	BELLVILLE AUTO CARE CENTER INC	148943	AP
437	03/24/2016	3/28/16 - AP	BOLTS/WASHERS/NUTS/PCT.2		5.88	26,195.51	F & S BLDG. SUPPLY, INC.	148998	AP
437	03/24/2016	3/28/16 - AP	EQUIP#21 CLAMP & PACKING/PCT.2		110.52	26,306.03	JOHN DEERE FINANCIAL F.S.B.	148978	AP
437	03/24/2016	3/28/16 - AP	EQUIP#21 BULK ROSE/O-RING/PLUG		545.02	26,851.05	JOHN DEERE FINANCIAL F.S.B.	148978	AP
MARCH Totals:					7,367.52	*			
472	04/08/2016	4/11/16 AP	NUTS & BOLTS/PCT.2		60.00	26,911.05	RIPPLE LUMBER YARD, INC.	149187	AP
472	04/08/2016	4/11/16 AP	REPAIRS ON TRUCK #14-PCT.2		1,332.73	28,243.78	WOLTMANN'S WELDING & FAB	149222	AP
472	04/08/2016	4/11/16 AP	REPAIRS ON HAUL TRAILER-PCT. 2		1,091.67	29,335.45	WOLTMANN'S WELDING & FAB	149222	AP
472	04/08/2016	4/11/16 AP	INSP & DOCUMENT HOLDER ON HAUL		95.38	29,430.83	WOLTMANN'S WELDING & FAB	149222	AP
472	04/08/2016	4/11/16 AP	BUILD & INSTALL HYD TANK-EQUIP		2,157.00	31,587.83	WOLTMANN'S WELDING & FAB	149222	AP
472	04/08/2016	4/11/16 AP	INSTALL FENDERS & REPAIR HAUL		3,208.63	34,796.46	WOLTMANN'S WELDING & FAB	149222	AP
472	04/08/2016	4/11/16 AP	MUFFLER & TRANSFER-GRADEALL EQ		52.03	34,848.49	ASSOCIATED SUPPLY CO.INC.	149096	AP
Account: 300-54525-502		REPAIRS & REPLACEMENTS							

glpytb2 billyd
12:44 07/21/17

Fund: 300 P/M & LATERAL FUND

Austin County
YTD Detailed Account Trial Balance

Department: 502 P/M & LATERAL PRECINCT #2

Program:

Period Ending: 9/2016

JE Number	JE Date	JE Description	JE Detail Description	Beginning Balance	Transaction Detail	Running Total (SUBTOTAL)	Vendor Name	Check Number	Source	
							Asset id			
519	04/22/2016	4/25/16	- ACCOUNTS PAYABLE		SHOP SUPPLIES/PCT.2	7.60	34,856.09	RIPPLE LUMBER YARD, INC.	149340	AP
519	04/22/2016	4/25/16	- ACCOUNTS PAYABLE		CABLE TIES/PCT.2	28.20	34,884.29	RIPPLE LUMBER YARD, INC.	149340	AP
519	04/22/2016	4/25/16	- ACCOUNTS PAYABLE		BUMPER GUIDES/ASSY DASH/PCT.2	305.42	35,189.71	INTERSTATE BILLING SERVICE	149295	AP
519	04/22/2016	4/25/16	- ACCOUNTS PAYABLE		DOC HOLDER, BOLT, LOCK WASHER,	55.70	35,245.41	WOLTMANN'S WELDING & FAB	149378	AP
519	04/22/2016	4/25/16	- ACCOUNTS PAYABLE		BACKUP ALARM, BOLT, WASHER, LO	357.97	35,603.38	WOLTMANN'S WELDING & FAB	149378	AP
519	04/22/2016	4/25/16	- ACCOUNTS PAYABLE		USED OIL/PCT.2	75.00	35,678.38	J&D ENVIRONMENTAL, INC.	149297	AP
519	04/22/2016	4/25/16	- ACCOUNTS PAYABLE		CLEANER/SPRAY/WORK LMP/PCT.2	64.95	35,743.33	PRO AUTO SUPPLY	149331	AP
519	04/22/2016	4/25/16	- ACCOUNTS PAYABLE		FILTERS/PCT.2	155.06	35,898.39	PRO AUTO SUPPLY	149331	AP
519	04/22/2016	4/25/16	- ACCOUNTS PAYABLE		55 GAL OF USED OIL & FILTERS/P	225.00	36,123.39	J&D ENVIRONMENTAL, INC.	149297	AP
519	04/22/2016	4/25/16	- ACCOUNTS PAYABLE		CHEMICAL DYNAMIC/PCT.2	17.09	36,140.48	BELLVILLE AUTO CARE CENTER INC	149238	AP
519	04/22/2016	4/25/16	- ACCOUNTS PAYABLE		RETURN CHEMICAL DYNAMIC/PCT.2	(17.09)	36,123.39	BELLVILLE AUTO CARE CENTER INC	149238	AP
519	04/22/2016	4/25/16	- ACCOUNTS PAYABLE		MEGACRIMP COUPLING/KLEEN BRAKE	125.24	36,248.63	BELLVILLE AUTO CARE CENTER INC	149238	AP
519	04/22/2016	4/25/16	- ACCOUNTS PAYABLE		LIQUID NAILS/PCT.2	3.50	36,252.13	P & S BLDG. SUPPLY, INC.	149325	AP
519	04/22/2016	4/25/16	- ACCOUNTS PAYABLE		EQUIP 41A-PCT.2	78.59	36,330.72	P & S BLDG. SUPPLY, INC.	149325	AP
519	04/22/2016	4/25/16	- ACCOUNTS PAYABLE		12-TOOTH/PCT.2	300.12	36,630.84	MUSTANG RENTAL SERVICES	149320	AP
519	04/22/2016	4/25/16	- ACCOUNTS PAYABLE		CK NO START, CLEAN FUEL PRIMAR	80.00	36,710.84	WEIGE AUTOMOTIVE	149373	AP
519	04/22/2016	4/25/16	- ACCOUNTS PAYABLE		TRAVEL PARTS/PCT.2	1,688.88	38,399.72	MUSTANG RENTAL SERVICES	149320	AP
523	04/25/2016		RECLASS EXPENSE FROM P4 TO P2		RECLASS EXPENSE FROM P4 TO P2	(147.35)	38,252.37			GL
APRIL	Totals:					11,401.32	*			
540	05/06/2016		ACCOUNTS PAYABLE 5/9/16		PCT 2 PORTION OF REPAIRS TO EQ	205.11	38,457.48	S & S AUTOMOTIVE	149507	AP
540	05/06/2016		ACCOUNTS PAYABLE 5/9/16		EQUIP #1-FRONT & REAR UJOINT/L	265.50	38,722.98	KEVIN J. SEIGLER	149478	AP
540	05/06/2016		ACCOUNTS PAYABLE 5/9/16		EQUIP #7FREON & LABOR TO FIX A	219.85	38,942.83	KEVIN J. SEIGLER	149478	AP
540	05/06/2016		ACCOUNTS PAYABLE 5/9/16		STRIP NEAR. PLATE, WASHER, CAP	941.13	39,883.96	MUSTANG RENTAL SERVICES	149491	AP
540	05/06/2016		ACCOUNTS PAYABLE 5/9/16		AIR GUAGE FOR TRACTOR EQUIP #3	7.69	39,891.65	NELM COMPANY, LLC	149492	AP
632	05/20/2016	5/23/16	ACCOUNTS PAYABLE		EQUIP5-REPL R LATORAL CONTROL	672.73	40,564.38	WEIGE AUTOMOTIVE	149685	AP
632	05/20/2016	5/23/16	ACCOUNTS PAYABLE		EPA GAS CAN/PCT.2	12.49	40,576.87	NELM COMPANY, LLC	149640	AP
632	05/20/2016	5/23/16	ACCOUNTS PAYABLE		SUPPLIES-41A/PCT.2	29.10	40,605.97	RIPPLE LUMBER YARD, INC.	149647	AP
632	05/20/2016	5/23/16	ACCOUNTS PAYABLE		2324/PCT.2	7.50	40,613.47	AUSTIN COUNTY TAX COLLECTOR	149555	AP
632	05/20/2016	5/23/16	ACCOUNTS PAYABLE		BRAKE LIGHTS	82.46	40,695.93	TEGELER CHEVROLET INC	149667	AP
632	05/20/2016	5/23/16	ACCOUNTS PAYABLE		SHOP TOWEL, HEX LOCK NUT/PCT.2	124.38	40,820.31	BELLVILLE AUTO CARE CENTER INC	149559	AP
632	05/20/2016	5/23/16	ACCOUNTS PAYABLE		SEAL KIT EQUIP 41A/PCT.2	153.55	40,973.86	LANSDOWNE-MOODY COMPANY LP	149625	AP
632	05/20/2016	5/23/16	ACCOUNTS PAYABLE		1-BATTERY-EQUIP #30/PCT.2	145.15	41,119.01	WEIGE AUTOMOTIVE	149685	AP
632	05/20/2016	5/23/16	ACCOUNTS PAYABLE		PARTS AND WORK ON HYDRAULIC LE	1,224.07	42,343.08	MUSTANG RENTAL SERVICES	149638	AP
632	05/20/2016	5/23/16	ACCOUNTS PAYABLE		CREDIT SUPPLIES & WORK ON HYDR	(1,224.07)	41,119.01	MUSTANG RENTAL SERVICES	149638	AP
632	05/20/2016	5/23/16	ACCOUNTS PAYABLE		REPAIR HYDRAULIC SYSTEM/PCT.2	598.44	41,717.45	MUSTANG RENTAL SERVICES	149638	AP
MAY	Totals:					3,465.08	*			

Account: 300-54525-502

REPAIRS & REPLACEMENTS

JE Number	JE Date	JE Description	JE Detail Description	Beginning Balance	Transaction Detail	Running Total (SUBTOTAL)	Vendor Name	Check Number	Source
			Asset id						
665	06/10/2016	AP 6/13/16	50-BAGS OF WHITE LIME/PCT.2		397.50	42,114.95	RIPPLE LUMBER YARD, INC.	149831	AP
665	06/10/2016	AP 6/13/16	EQUIP K-135-REPAIRS/PCT.2		547.46	42,662.41	INDUSTRY GENERAL REPAIR SHOP	149785	AP
665	06/10/2016	AP 6/13/16	EQUIP #13 TARP REPAIRS/PCT.2		593.92	43,256.33	SHUR-CO LLC	149848	AP
665	06/10/2016	AP 6/13/16	SHOP SUPPLIES,RECIEVER HITCH/P		78.64	43,334.97	BELLVILLE AUTO CARE CENTER INC	149735	AP
665	06/10/2016	AP 6/13/16	PARTS-EQUIP K-135/PCT.2		352.03	43,687.00	MUSTANG RENTAL SERVICES	149816	AP
665	06/10/2016	AP 6/13/16	PARTS-EQUIP K-135/PCT.2		74.74	43,761.74	MUSTANG RENTAL SERVICES	149816	AP
665	06/10/2016	AP 6/13/16	SHOP SUPPLIES/PCT.2		7.04	43,768.78	NELM COMPANY, LLC	149818	AP
665	06/10/2016	AP 6/13/16	EQUIP #26 BATTERIES/PCT.2		290.31	44,059.09	WEIGER AUTOMOTIVE	149880	AP
722	06/24/2016	A/P 6/27/2016	ADD FREON-K136/PCT.2		80.00	44,139.09	TEGELER CHEVROLET, INC	150008	AP
722	06/24/2016	A/P 6/27/2016	SPK PLUG/CHAIN SAN REPAIR/PCT.		44.49	44,183.58	LINSEISEN'S FEED & SUPP	149964	AP
722	06/24/2016	A/P 6/27/2016	SHOP SUPPLIES/PCT.2		119.32	44,302.90	BELLVILLE AUTO CARE CENTER INC	149903	AP
722	06/24/2016	A/P 6/27/2016	PLASTIC WRAPPING/GLASSES/PCT.2		33.49	44,336.39	P & S BLDG. SUPPLY, INC.	149974	AP
722	06/24/2016	A/P 6/27/2016	2-BELT TENSIONERS EQUIP11/PCT.2		635.94	44,972.33	WEIGER AUTOMOTIVE	150023	AP
722	06/24/2016	A/P 6/27/2016	1-PARK BREAK VALVE/PCT.2		178.30	45,150.63	WEIGER AUTOMOTIVE	150023	AP
722	06/24/2016	A/P 6/27/2016	EQUIP#40 AIR FILTERS/PCT.2		111.70	45,262.33	JOHN DEERE FINANCIAL F.S.B.	149958	AP
JUNE		Totals:				3,544.88			
747	07/08/2016	7/11/16 REGULAR BILLS	SEAL,OIL/PCT. 2		51.38	45,313.71	W.A. VIRNAU & SONS, INC.	150181	AP
747	07/08/2016	7/11/16 REGULAR BILLS	WRENCH/BIT INSERT-PCT.2		19.97	45,333.68	SCHIEL ENTERPRISE INC	150153	AP
747	07/08/2016	7/11/16 REGULAR BILLS	INSPECTION/PCT.2		7.00	45,340.68	TEGELER CHEVROLET, INC	150163	AP
747	07/08/2016	7/11/16 REGULAR BILLS	WIRE - SPLICES/PCT.2		14.50	45,355.18	ROYCE DUDENSIENG	150148	AP
747	07/08/2016	7/11/16 REGULAR BILLS	SHOP SUPPLIES/PCT.2		4.12	45,359.30	BELLVILLE AUTO CARE CENTER INC	150083	AP
747	07/08/2016	7/11/16 REGULAR BILLS	SHOP SUPPLIES & EQUIP #1/PCT.2		58.80	45,418.10	BELLVILLE AUTO CARE CENTER INC	150083	AP
747	07/08/2016	7/11/16 REGULAR BILLS	TAPE MEASURE/FLAGS/MARKII/PCT.		42.95	45,461.05	P & S BLDG. SUPPLY, INC.	150141	AP
747	07/08/2016	7/11/16 REGULAR BILLS	NIPPLE/PCT.2		1.49	45,462.54	P & S BLDG. SUPPLY, INC.	150141	AP
747	07/08/2016	7/11/16 REGULAR BILLS	SUPPLIES FOR EQUIP #41A/PCT.2		27.40	45,489.94	P & S BLDG. SUPPLY, INC.	150141	AP
747	07/08/2016	7/11/16 REGULAR BILLS	BOARDS, FLOOR REPAIR ON HAUL T		100.80	45,590.74	P & S BLDG. SUPPLY, INC.	150141	AP
747	07/08/2016	7/11/16 REGULAR BILLS	5818/PCT.2		7.50	45,598.24	AUSTIN COUNTY TAX COLLECTOR	150080	AP
747	07/08/2016	7/11/16 REGULAR BILLS	PARTS-EQUIP K-135/PCT.2		92.99	45,691.23	MUSTANG RENTAL SERVICES	150137	AP
747	07/08/2016	7/11/16 REGULAR BILLS	AIR COMPRESSOR SUPPLIES/PCT.2		2.78	45,694.01	NELM COMPANY, LLC	150140	AP
747	07/08/2016	7/11/16 REGULAR BILLS	EQUIP#40 BUCKET/PCT.2		950.00	46,644.01	JOHN DEERE FINANCIAL F.S.B.	150120	AP
799	07/22/2016	ACCOUNTS PAYABLE 7/25/16	EQUIP 41A-BOOM BLADE, NUT & BO		383.50	47,027.51	W.A. VIRNAU & SONS, INC.	150412	AP
799	07/22/2016	ACCOUNTS PAYABLE 7/25/16	LOCK WASHER & PARTS FOR EQUIP		4.60	47,032.11	RIPPLE LUMBER YARD, INC.	150363	AP
799	07/22/2016	ACCOUNTS PAYABLE 7/25/16	NUTS & BOLTS/PCT.2		354.00	47,386.11	RIPPLE LUMBER YARD, INC.	150363	AP
799	07/22/2016	ACCOUNTS PAYABLE 7/25/16	SHOP SUPPLIES/PCT.2		12.60	47,398.71	RIPPLE LUMBER YARD, INC.	150363	AP
799	07/22/2016	ACCOUNTS PAYABLE 7/25/16	EQUIP 5 & K-136 FREON,SEALER,C		340.80	47,739.51	INDUSTRY GENERAL REPAIR SHOP	150311	AP
799	07/22/2016	ACCOUNTS PAYABLE 7/25/16	CLAMPS & HOSES/PCT.2		13.71	47,753.22	SEALY PARTS INC	150377	AP
		Account: 300-54525-502	REPAIRS & REPLACEMENTS						

gipyth2 billyd

Austin County

12:44 07/21/17

YTD Detailed Account Trial Balance

Fund: 300 F/M & LATERAL FUND

Department: 502 F/M & LATERAL PRECINCT #2

Program:

Period Ending: 9/2016

JE Number	JE Date	JE Description	JE Detail Description	Beginning Balance	Transaction Detail	Running Total (SUBTOTAL)	Vendor Name	Check Number	Source
					Asset id				
799	07/22/2016	ACCOUNTS PAYABLE 7/25/16	CLAMP & WHITE LIGHTNING/EQUIP2		38.64	47,791.86	BELLVILLE AUTO CARE CENTER INC	150252	AP
799	07/22/2016	ACCOUNTS PAYABLE 7/25/16	SPIN ON FUEL FILTER/PCT.2		16.25	47,808.11	BELLVILLE AUTO CARE CENTER INC	150252	AP
799	07/22/2016	ACCOUNTS PAYABLE 7/25/16	SHOP SUPPLIES/PCT.2		19.98	47,828.09	P & S BLDG. SUPPLY, INC.	150352	AP
799	07/22/2016	ACCOUNTS PAYABLE 7/25/16	DIESEL FUEL, REAR VIEW MIRROR,		395.06	48,223.15	COUFAL-PRATER EQUIPMENT, LTD	150282	AP
799	07/22/2016	ACCOUNTS PAYABLE 7/25/16	WINDOW PANE, WEATHER STRIP, OI		792.33	49,015.48	JAEGER'S INC.	150317	AP
799	07/22/2016	ACCOUNTS PAYABLE 7/25/16	EQUIP 1 REPL L&R CALIPERS/BRAK		418.43	49,433.91	WEIGE AUTOMOTIVE	150418	AP
799	07/22/2016	ACCOUNTS PAYABLE 7/25/16	INSERT, FILTER ELEMENT, WIPER		868.94	50,302.85	JOHN DEERE FINANCIAL F.S.B.	150321	AP
JULY	Totals: ----- 5,040.52 *								
839	08/05/2016	8/8/16 R REGULAR BILLS	PUMP KIT/PCT.2		30.56	50,333.41	WOLTMANN'S WELDING & FAB	150555	AP
839	08/05/2016	8/8/16 R REGULAR BILLS	WINDSHIELD REPAIR/PCT.2		195.00	50,528.41	QUALITY GLASS	150528	AP
839	08/05/2016	8/8/16 R REGULAR BILLS	CK UNIT RUNNING POORLY-SENSOR		67.50	50,595.91	KEVIN J. SEIGLER	150510	AP
839	08/05/2016	8/8/16 R REGULAR BILLS	REF EGR/CLEAN INTAKE/REAR AXLE		112.50	50,708.41	KEVIN J. SEIGLER	150510	AP
839	08/05/2016	8/8/16 R REGULAR BILLS	ENGINE POSITION SENSOR & REPLAC		403.84	51,112.25	KEVIN J. SEIGLER	150510	AP
839	08/05/2016	8/8/16 R REGULAR BILLS	SHOP SUPPLIES/PCT.2		176.63	51,288.88	BELLVILLE AUTO CARE CENTER INC	150476	AP
839	08/05/2016	8/8/16 R REGULAR BILLS	HYDRAULIC HOSE/MEGACRIMP COUPL		87.54	51,376.42	BELLVILLE AUTO CARE CENTER INC	150476	AP
839	08/05/2016	8/8/16 R REGULAR BILLS	SHOP SUPPLIES/PCT.2		4.15	51,380.57	P & S BLDG SUPPLY, INC.	150522	AP
839	08/05/2016	8/8/16 R REGULAR BILLS	BATTERY/PCT.2		268.60	51,649.17	JAEGER'S INC.	150508	AP
871	08/22/2016	8/22/16 - REGULAR BILLS	15' RHINO SHREDDER REPAIRS/PCT		1,794.05	53,443.22	W.A. VIRNAU & SONS, INC.	150743	AP
871	08/22/2016	8/22/16 - REGULAR BILLS	15' RHINO SHREDDER REPAIRS/PCT		157.69	53,600.91	W.A. VIRNAU & SONS, INC.	150743	AP
871	08/22/2016	8/22/16 - REGULAR BILLS	8015/PCT.2		7.50	53,608.41	AUSTIN COUNTY TAX COLLECTOR	150612	AP
871	08/22/2016	8/22/16 - REGULAR BILLS	BATTERY/PCT.2		321.90	53,930.31	INDUSTRY GENERAL REPAIR SHOP	150673	AP
871	08/22/2016	8/22/16 - REGULAR BILLS	DANN/PCT.2		22.71	53,953.02	NELM COMPANY, LLC	150695	AP
871	08/22/2016	8/22/16 - REGULAR BILLS	PARTS FOR EQUIP #10/PCT.2		903.30	54,856.32	WOLTMANN'S WELDING & FAB	150750	AP
871	08/22/2016	8/22/16 - REGULAR BILLS	6-COTTER PINS/PCT.2		1.08	54,857.40	WASHINGTON COUNTY TRACTOR CO.	150746	AP
871	08/22/2016	8/22/16 - REGULAR BILLS	B&S MUFFLER/PCT.2		37.20	54,894.60	BRADLEY HANATH	150627	AP
871	08/22/2016	8/22/16 - REGULAR BILLS	INSPECTION/PCT.2		7.00	54,901.60	TEGELER CHEVROLET, INC	150730	AP
871	08/22/2016	8/22/16 - REGULAR BILLS	HTR HOSE/PCT.2		7.56	54,909.16	SEALY PARTS INC	150718	AP
871	08/22/2016	8/22/16 - REGULAR BILLS	BRUSHNIFE/PCT.2		32.99	54,942.15	NELM COMPANY, LLC	150695	AP
871	08/22/2016	8/22/16 - REGULAR BILLS	WEEDEATER REPAIRS/PCT.2		48.96	54,991.11	NELM COMPANY, LLC	150695	AP
871	08/22/2016	8/22/16 - REGULAR BILLS	MOTOR TRMT/SHOP TOWEL/PCT.2		26.93	55,018.04	BELLVILLE AUTO CARE CENTER INC	150619	AP
871	08/22/2016	8/22/16 - REGULAR BILLS	PARTS -EQUIP #'S 10,112,12-PC		378.30	55,396.34	HERRMANN INTERNATIONAL	150670	AP
871	08/22/2016	8/22/16 - REGULAR BILLS	WINDOWPANE/FILTERS/PCT.2		381.03	55,777.37	JAEGER'S INC.	150676	AP
871	08/22/2016	8/22/16 - REGULAR BILLS	HANDLE/PCT.2		20.44	55,797.81	JAEGER'S INC.	150676	AP
871	08/22/2016	8/22/16 - REGULAR BILLS	HARWARE/PCT.2		3.69	55,801.50	NELM COMPANY, LLC	150695	AP
871	08/22/2016	8/22/16 - REGULAR BILLS	REPAIR TO BACKHOE EQUIP #40/PC		156.10	55,957.60	JOHN DEERE FINANCIAL F.S.B.	150678	AP
AUGUST	Totals: ----- 5,654.75 *								
Account: 300-54525-502			REPAIRS & REPLACEMENTS						

12:44 07/21/17

Fund: 300 P/M & LATERAL FUND

Department: 502 P/M & LATERAL PRECINCT #2

Program:

JE Number	JE Date	JE Description	JE Detail Description	Beginning Balance	Transaction Detail	Running Total (SUBTOTAL)	Vendor Name	Check Source Number	
Asset id									
928	09/09/2016	9/12/16 - REGULAR BILLS	15' RHINO SHREDDER REPAIRS/PCT.		103.45	56,061.05	W.A. VIRNAU & SONS, INC.	150915 AP	
928	09/09/2016	9/12/16 - REGULAR BILLS	EQUIP #14 REPAIRS/PCT.2		491.28	56,552.33	INTERSTATE BILLING SERVICE	150856 AP	
928	09/09/2016	9/12/16 - REGULAR BILLS	INSPECTION/PCT.2		7.00	56,559.33	TEGELER CHEVROLET, INC	150898 AP	
928	09/09/2016	9/12/16 - REGULAR BILLS	INSPECTION/PCT.2		7.00	56,566.33	TEGELER CHEVROLET, INC	150898 AP	
928	09/09/2016	9/12/16 - REGULAR BILLS	TX DOT INSPECTION/PCT.2		40.00	56,606.33	TEGELER CHEVROLET, INC	150898 AP	
928	09/09/2016	9/12/16 - REGULAR BILLS	PVC PIPE/COUPLE/PLUG/ADAPTER/P		40.44	56,646.77	VINCIX'S BUILDING SUPPLY	150913 AP	
928	09/09/2016	9/12/16 - REGULAR BILLS	CEMENT/PCT.2		6.49	56,653.26	VINCIX'S BUILDING SUPPLY	150913 AP	
928	09/09/2016	9/12/16 - REGULAR BILLS	FILTERS/PCT.2		63.45	56,716.71	HERRMANN INTERNATIONAL	150850 AP	
928	09/09/2016	9/12/16 - REGULAR BILLS	CK AIR LEAK & REPAIR/PCT.2		287.25	57,003.96	WEIGE AUTOMOTIVE	150917 AP	
957	09/23/2016	9/26/16 AP	SCREWDRIWER/SAFETY STRIPE/SHOP		391.88	57,395.84	BELLVILLE AUTO CARE CENTER INC	150996 AP	
SEPTEMBER Totals:					1,438.24	*			
Account: 300-54525-502 REPAIRS & REPLACEMENTS Totals:						57,395.84	**		
Account: 300-54998-502 MISCELLANEOUS									
8	10/08/2015	A/P CHECKS	UTILITIES/PCT.2;CO BARN;TWR		37.10	37.10	BLUEBONNET ELECTRIC	147014 AP	
35	10/23/2015	ACCOUNTS PAYABLE 10/26/15	UNIFORM SHIRTS/PCT.2		32.67	69.77	G&K SERVICES	147213 AP	
35	10/23/2015	ACCOUNTS PAYABLE 10/26/15	UNIFORM SHIRTS/PCT.2		34.67	104.44	G&K SERVICES	147213 AP	
35	10/23/2015	ACCOUNTS PAYABLE 10/26/15	UNIFORM SHIRTS/PCT.2		32.67	137.11	G&K SERVICES	147213 AP	
35	10/23/2015	ACCOUNTS PAYABLE 10/26/15	TELEPHONE/PCT.2		33.31	170.42	MCI COMM SERVICE	147237 AP	
OCTOBER Totals:					170.42	*			
45	11/04/2015	EARLY BILLS	UTILITIES/PCT.2;CO BARN;TWR		42.98	213.40	BLUEBONNET ELECTRIC	147296 AP	
45	11/04/2015	EARLY BILLS	FLUSH VALVE METER/PCT. 2 - TIF		95.80	309.20	AUSTIN COUNTY WATER SUPPLY COR	147295 AP	
45	11/04/2015	EARLY BILLS	ELEC/PCT. 2 CO BARN		136.07	445.27	FAYETTE ELEC. COOP. INC	147303 AP	
45	11/04/2015	EARLY BILLS	TELEPHONE/PCT.2 CO BARN		41.58	486.85	INDUSTRY TELEPHONE	147305 AP	
45	11/04/2015	EARLY BILLS	TELEPHONE/PCT.2 OFFICE		34.87	521.72	INDUSTRY TELEPHONE	147305 AP	
53	11/06/2015	ACCOUNTS PAYABLE 11/9/15	EQUIP 21 SHOP SUPPLIES/PCT.2		7.23	528.95	NEHM COMPANY, LLC	147380 AP	
53	11/06/2015	ACCOUNTS PAYABLE 11/9/15	UNIFORM SHIRTS/PCT.2		35.50	564.45	G&K SERVICES	147353 AP	
53	11/06/2015	ACCOUNTS PAYABLE 11/9/15	UNIFORM SHIRTS/PCT.2		32.67	597.12	G&K SERVICES	147353 AP	
53	11/06/2015	ACCOUNTS PAYABLE 11/9/15	YEARLY TRASH PICK UP-PCT.2		1,629.60	2,226.72	COUNTRY WASTE INC.	147349 AP	
83	11/23/2015	AP	UNIFORM SHIRTS/PCT.2		35.67	2,262.39	G&K SERVICES	147350 AP	
83	11/23/2015	AP	UNIFORM SHIRTS/PCT.2		32.67	2,295.06	G&K SERVICES	147350 AP	
NOVEMBER Totals:					2,124.64	*			
Account: 300-54998-502 MISCELLANEOUS									

JE Number	JE Date	JE Description	JE Detail Description	Beginning Balance	Transaction Detail	Running Total (SUBTOTAL)	Vendor Name	Check Number	Source
Asset id									
103	12/07/2015	DEC'15 EARLY BILLS	UTILITIES/PCT.2;CO BARN;TWR		40.98	2,336.04	BLUEBONNET ELECTRIC	147660	AP
103	12/07/2015	DEC'15 EARLY BILLS	ELEC/PCT. 2 CO BARN		111.12	2,447.16	FAYETTE ELEC. COOP. INC	147667	AP
103	12/07/2015	DEC'15 EARLY BILLS	TELEPHONE/PCT.2		33.31	2,480.47	MCI COMM SERVICE	147671	AP
103	12/07/2015	DEC'15 EARLY BILLS	TELEPHONE/PCT.2 CO.BARN		41.61	2,522.08	INDUSTRY TELEPHONE	147670	AP
103	12/07/2015	DEC'15 EARLY BILLS	TELEPHONE/PCT.2 OFFICE		34.90	2,556.98	INDUSTRY TELEPHONE	147670	AP
123	12/11/2015	DEC 14. 2015 AP	UNIFORM SHIRTS/PCT.2		34.67	2,591.65	G&K SERVICES	147773	AP
123	12/11/2015	DEC 14. 2015 AP	UNIFORM SHIRTS/PCT.2		32.67	2,624.32	G&K SERVICES	147773	AP
123	12/11/2015	DEC 14. 2015 AP	12 MONTH PAYMENT FOR BOX 275/P		54.00	2,678.32	U.S. POSTAL SERVICE	147868	AP
123	12/11/2015	DEC 14. 2015 AP	STRAP RUBBER TARP/DAWN-PCT.2		23.93	2,702.25	SCHIEL ENTERPRISE INC	147835	AP
193	12/23/2015	12/28/15 ap	UNIFORM SHIRTS/PCT.2		32.67	2,734.92	G&K SERVICES	147917	AP
193	12/23/2015	12/28/15 ap	UNIFORM SHIRTS/PCT.2		34.67	2,769.59	G&K SERVICES	147917	AP
193	12/23/2015	12/28/15 ap	TELEPHONE/PCT.2		33.31	2,802.90	MCI COMM SERVICE	147936	AP
DECEMBER	Totals:				507.84	*			
207	01/05/2016	EARLY BILLS - JANUARY 2016	ELEC/PCT. 2 CO BARN		83.97	2,886.87	FAYETTE ELEC. COOP. INC	148008	AP
207	01/05/2016	EARLY BILLS - JANUARY 2016	TELEPHONE/PCT.2 CO.BARN		41.61	2,928.48	INDUSTRY TELEPHONE	148010	AP
207	01/05/2016	EARLY BILLS - JANUARY 2016	TELEPHONE/PCT.2 OFFICE		34.90	2,963.38	INDUSTRY TELEPHONE	148010	AP
219	01/08/2016	1/11/16 ACCOUNTS PAYABLE	UNIFORM SHIRTS/PCT.2		32.67	2,996.05	G&K SERVICES	148058	AP
219	01/08/2016	1/11/16 ACCOUNTS PAYABLE	UNIFORM SHIRTS/PCT.2		32.67	3,028.72	G&K SERVICES	148058	AP
219	01/08/2016	1/11/16 ACCOUNTS PAYABLE	UTILITIES/PCT.2;CO BARN;TWR		44.49	3,073.21	BLUEBONNET ELECTRIC	148044	AP
219	01/08/2016	1/11/16 ACCOUNTS PAYABLE	FLAG MARK STAND-PCT.2		9.99	3,083.20	VINCIX'S BUILDING SUPPLY	148101	AP
248	01/22/2016	AP 1/25/16	UNIFORM SHIRTS/PCT.2		32.67	3,115.87	G&K SERVICES	148199	AP
248	01/22/2016	AP 1/25/16	TELEPHONE/PCT.2		33.72	3,149.59	MCI COMM SERVICE	148229	AP
JANUARY	Totals:				346.69	*			
271	02/04/2016	FEBRUARY 2016 EARLY BILLS	UTILITIES/PCT.2;CO BARN;TWR		40.22	3,189.81	BLUEBONNET ELECTRIC	148386	AP
271	02/04/2016	FEBRUARY 2016 EARLY BILLS	ELEC/PCT. 2 CO BARN		86.68	3,276.49	FAYETTE ELEC. COOP. INC	148420	AP
271	02/04/2016	FEBRUARY 2016 EARLY BILLS	TELEPHONE/PCT.2 CO.BARN		41.87	3,318.36	INDUSTRY TELEPHONE	148431	AP
271	02/04/2016	FEBRUARY 2016 EARLY BILLS	TELEPHONE/PCT.2 OFFICE		35.16	3,353.52	INDUSTRY TELEPHONE	148431	AP
272	02/04/2016	AP 2/8/16	UNIFORM SHIRTS/PCT.2		35.50	3,389.02	G&K SERVICES	148424	AP
272	02/04/2016	AP 2/8/16	UNIFORM SHIRTS/PCT.2		32.67	3,421.69	G&K SERVICES	148424	AP
272	02/04/2016	AP 2/8/16	UNIFORM SHIRTS/PCT.2		32.67	3,454.36	G&K SERVICES	148424	AP
272	02/04/2016	AP 2/8/16	SAFETY GLASSES/PCT.2		10.50	3,464.86	P & S BLDG. SUPPLY, INC.	148459	AP
313	02/19/2016	2/22/16 AP	UNIFORM SHIRTS/PCT.2		36.67	3,501.53	G&K SERVICES	148560	AP
313	02/19/2016	2/22/16 AP	UNIFORM SHIRTS/PCT.2		32.67	3,534.20	G&K SERVICES	148560	AP
313	02/19/2016	2/22/16 AP	UNIFORM SHIRTS/PCT.2		32.67	3,566.87	G&K SERVICES	148560	AP
Account:	300-54998-502	MISCELLANEOUS							

JE Number	JE Date	JE Description	JE Detail Description	Beginning Balance	Transaction Detail	Running Total (SUBTOTAL)	Vendor Name	Check Number	Source
Asset id									
FEBRUARY Totals:					417.28 *				
373	03/07/2016	MARCH 2016 EARLY BILLS	UTILITIES/PCT.2;CO BARN;TWR		41.36	3,608.23	BLUEBONNET ELECTRIC	148714	AP
373	03/07/2016	MARCH 2016 EARLY BILLS	ELEC/PCT. 2 CO BARN		91.39	3,699.62	FAYETTE ELEC. COOP. INC	148722	AP
373	03/07/2016	MARCH 2016 EARLY BILLS	TELEPHONE/PCT.2		33.72	3,733.34	MCI COMM SERVICE	148726	AP
373	03/07/2016	MARCH 2016 EARLY BILLS	TELEPHONE/PCT.2 CO.BARN		41.74	3,775.08	INDUSTRY TELEPHONE	148725	AP
373	03/07/2016	MARCH 2016 EARLY BILLS	TELEPHONE/PCT.2 OFFICE		35.03	3,810.11	INDUSTRY TELEPHONE	148725	AP
400	03/11/2016	3/14/16 AP	FLAGGING TAPE/PCT.2		2.05	3,812.16	RIPPLE LUMBER YARD, INC.	148879	AP
400	03/11/2016	3/14/16 AP	UNIFORM SHIRTS/PCT.2		37.50	3,849.66	G&K SERVICES	148812	AP
400	03/11/2016	3/14/16 AP	UNIFORM SHIRTS/PCT.2.		45.30	3,894.96	G&K SERVICES	148812	AP
400	03/11/2016	3/14/16 AP	UNIFORM SHIRTS/PCT.2		37.94	3,932.90	G&K SERVICES	148812	AP
437	03/24/2016	3/28/16 - AP	UNIFORM SHIRTS/PCT.2		38.77	3,971.67	G&K SERVICES	148966	AP
437	03/24/2016	3/28/16 - AP	UNIFORM SHIRTS/PCT.2		35.94	4,007.61	G&K SERVICES	148966	AP
437	03/24/2016	3/28/16 - AP	TELEPHONE/PCT.2		33.72	4,041.33	MCI COMM SERVICE	148990	AP
437	03/24/2016	3/28/16 - AP	CLEANING SUPPLIES/PCT.2		29.16	4,070.49	NELM COMPANY, LLC	148996	AP
MARCH Totals:					503.62 *				
466	04/06/2016	EARLY BILLS 4/6/16	UTILITIES/PCT.2;CO BARN;TWR		40.52	4,111.01	BLUEBONNET ELECTRIC	149062	AP
466	04/06/2016	EARLY BILLS 4/6/16	ELEC/PCT. 2 CO BARN		96.27	4,207.28	FAYETTE ELEC. COOP. INC	149069	AP
466	04/06/2016	EARLY BILLS 4/6/16	TELEPHONE/PCT.2 CO.BARN		41.74	4,249.02	INDUSTRY TELEPHONE	149071	AP
466	04/06/2016	EARLY BILLS 4/6/16	TELEPHONE/PCT.2 OFFICE		35.03	4,284.05	INDUSTRY TELEPHONE	149071	AP
472	04/08/2016	4/11/16 AP	UNIFORM SHIRTS/PCT.2		35.94	4,319.99	G&K SERVICES	149142	AP
472	04/08/2016	4/11/16 AP	UNIFORM SHIRTS/PCT.2		35.94	4,355.93	G&K SERVICES	149142	AP
472	04/08/2016	4/11/16 AP	EAR PLUGS/PCT.2		27.42	4,383.35	BELLVILLE AUTO CARE CENTER INC	149103	AP
519	04/22/2016	4/25/16 - ACCOUNTS PAYABLE	UNIFORM SHIRTS/PCT.2		36.94	4,420.29	G&K SERVICES	149287	AP
519	04/22/2016	4/25/16 - ACCOUNTS PAYABLE	UNIFORM SHIRTS/PCT.2		35.94	4,456.23	G&K SERVICES	149287	AP
519	04/22/2016	4/25/16 - ACCOUNTS PAYABLE	MILD STEEL 18IN/PCT.2		25.78	4,482.01	BELLVILLE AUTO CARE CENTER INC	149238	AP
APRIL Totals:					411.52 *				
534	05/04/2016	MAY 16 EARLY BILLS	UTILITIES/PCT.2;CO BARN;TWR		30.64	4,512.65	BLUEBONNET ELECTRIC	149386	AP
534	05/04/2016	MAY 16 EARLY BILLS	ELEC/PCT. 2 CO BARN		104.06	4,616.71	FAYETTE ELEC. COOP. INC	149394	AP
534	05/04/2016	MAY 16 EARLY BILLS	TELEPHONE/PCT.2		32.84	4,649.55	MCI COMM SERVICE	149399	AP
534	05/04/2016	MAY 16 EARLY BILLS	TELEPHONE/PCT.2 CO.BARN		41.69	4,691.24	INDUSTRY TELEPHONE	149398	AP
534	05/04/2016	MAY 16 EARLY BILLS	TELEPHONE/PCT.2 OFFICE		34.98	4,726.22	INDUSTRY TELEPHONE	149398	AP
540	05/06/2016	ACCOUNTS PAYABLE 5/9/16	UNIFORM SHIRTS/PCT.2		35.94	4,762.16	G&K SERVICES	149466	AP
540	05/06/2016	ACCOUNTS PAYABLE 5/9/16	UNIFORM SHIRTS/PCT.2		35.94	4,798.10	G&K SERVICES	149466	AP
Account: 300-54998-502			MISCELLANEOUS						

Fund: 300 F/M & LATERAL FUND

Department: 502 F/M & LATERAL PRECINCT #2

Program:

JE Number	JE Date	JE Description	JE Detail Description	Beginning Balance	Transaction Detail	Running Total (SUBTOTAL)	Vendor Name	Check Number	Source
			Asset id						
632	05/20/2016	5/23/16 ACCOUNTS PAYABLE	UNIFORM SHIRTS/PCT.2		37.94	4,836.04	G&K SERVICES	149606	AP
632	05/20/2016	5/23/16 ACCOUNTS PAYABLE	UNIFORM SHIRTS/PCT.2		41.94	4,877.98	G&K SERVICES	149606	AP
632	05/20/2016	5/23/16 ACCOUNTS PAYABLE	TELEPHONE/PCT.2		33.65	4,911.63	MCI COMM SERVICE	149636	AP
MAY	Totals:	-----				429.62			*
655	06/07/2016	June Early bills	ELEC/PCT. 2 CO BARN		99.89	5,011.52	FAYETTE ELEC. COOP. INC	149698	AP
655	06/07/2016	June Early bills	TELEPHONE/PCT.2 CO.BARN		41.71	5,053.23	INDUSTRY TELEPHONE	149701	AP
655	06/07/2016	June Early bills	TELEPHONE/PCT.2 OFFICE		35.00	5,088.23	INDUSTRY TELEPHONE	149701	AP
665	06/10/2016	AP 6/13/16	UNIFORM SHIRTS/PCT.2		35.94	5,124.17	G&K SERVICES	149780	AP
665	06/10/2016	AP 6/13/16	UNIFORM SHIRTS/PCT.2		39.77	5,163.94	G&K SERVICES	149780	AP
665	06/10/2016	AP 6/13/16	UNIFORM SHIRTS/PCT.2		35.94	5,199.88	G&K SERVICES	149780	AP
665	06/10/2016	AP 6/13/16	UTILITIES/PCT.2; CO BARN;TWR		40.14	5,240.02	BLUEBONNET ELECTRIC	149743	AP
722	06/24/2016	A/P 6/27/2016	UNIFORM SHIRTS/PCT.2 - REISSUE		37.50	5,277.52	G&K SERVICES	149945	AP
722	06/24/2016	A/P 6/27/2016	UNIFORM SHIRTS/PCT.2 REISSUE D		45.30	5,322.82	G&K SERVICES	149945	AP
722	06/24/2016	A/P 6/27/2016	UNIFORM SHIRTS/PCT.2 - REISSUE		37.94	5,360.76	G&K SERVICES	149945	AP
722	06/24/2016	A/P 6/27/2016	UNIFORM SHIRTS/PCT.2		39.94	5,400.70	G&K SERVICES	149945	AP
722	06/24/2016	A/P 6/27/2016	UNIFORM SHIRTS/PCT.2		36.94	5,437.64	G&K SERVICES	149945	AP
722	06/24/2016	A/P 6/27/2016	SUPPLIES/CO.JAIL & AC/PCT.2		421.28	5,858.92	HOME DEPOT CREDIT SERVICES	149949	AP
722	06/24/2016	A/P 6/27/2016	TELEPHONE/PCT.2		33.65	5,892.57	MCI COMM SERVICE	149968	AP
JUNE	Totals:	-----				980.94			*
741	07/06/2016	JULY 2016 EARLY BILLS	ELEC/PCT. 2 CO BARN		145.11	6,037.68	FAYETTE ELEC. COOP. INC	150053	AP
741	07/06/2016	JULY 2016 EARLY BILLS	TELEPHONE/PCT.2 CO.BARN		41.71	6,079.39	INDUSTRY TELEPHONE	150056	AP
741	07/06/2016	JULY 2016 EARLY BILLS	TELEPHONE/PCT.2 OFFICE		35.00	6,114.39	INDUSTRY TELEPHONE	150056	AP
747	07/08/2016	7/11/16 REGULAR BILLS	UNIFORM SHIRTS/PCT.2		35.94	6,150.33	G&K SERVICES	150111	AP
747	07/08/2016	7/11/16 REGULAR BILLS	UNIFORM SHIRTS/PCT.2		54.09	6,204.42	G&K SERVICES	150111	AP
747	07/08/2016	7/11/16 REGULAR BILLS	UTILITIES/PCT.2; CO BARN;TWR		40.41	6,244.83	BLUEBONNET ELECTRIC	150089	AP
799	07/22/2016	ACCOUNTS PAYABLE 7/25/16	UNIFORM SHIRTS/PCT.2		35.70	6,280.53	G&K SERVICES	150304	AP
799	07/22/2016	ACCOUNTS PAYABLE 7/25/16	UNIFORM SHIRTS/PCT.2		35.70	6,316.23	G&K SERVICES	150304	AP
799	07/22/2016	ACCOUNTS PAYABLE 7/25/16	TELEPHONE/PCT.2		33.65	6,349.88	MCI COMM SERVICE	150340	AP
836	07/31/2016	VOID CHECK NUMBER 148812	UNIFORM SHIRTS/PCT.2		(37.50)	6,312.38	G&K SERVICES	148812	AP
836	07/31/2016	VOID CHECK NUMBER 148812	UNIFORM SHIRTS/PCT.2		(45.30)	6,267.08	G&K SERVICES	148812	AP
836	07/31/2016	VOID CHECK NUMBER 148812	UNIFORM SHIRTS/PCT.2		(37.94)	6,229.14	G&K SERVICES	148812	AP
JULY	Totals:	-----				336.57			*

Account: 300-54998-502

MISCELLANEOUS

12:44 07/21/17
Fund: 300 F/M & LATERAL FUND

Department: 502 F/M & LATERAL PRECINCT #2
Period Ending: 9/2016

JE Number	JE Date	JE Description	JE Detail Description	Beginning Balance	Transaction Detail	Running Total (SUBTOTAL)	Vendor Name	Check Number	Source
Asset id									
833	08/05/2016	August 2016 early bills	UTILITIES/PCT.2 CO BARN,TWR		40.14	6,269.28	BLUEBONNET ELECTRIC	150449	AP
833	08/05/2016	August 2016 early bills	ELEC/PCT. 2 CO BARN		169.56	6,438.84	FAYETTE ELEC. COOP. INC	150455	AP
833	08/05/2016	August 2016 early bills	TELEPHONE/PCT.2 CO.BARN		42.89	6,481.73	INDUSTRY TELEPHONE	150458	AP
833	08/05/2016	August 2016 early bills	TELEPHONE/PCT.2 OFFICE		36.18	6,517.91	INDUSTRY TELEPHONE	150458	AP
839	08/05/2016	8/8/16 R REGULAR BILLS	UNIFORM SHIRTS/PCT.2		36.70	6,554.61	G&K SERVICES	150503	AP
839	08/05/2016	8/8/16 R REGULAR BILLS	UNIFORM SHIRTS/PCT.2		37.70	6,592.31	G&K SERVICES	150503	AP
871	08/22/2016	8/22/16 - REGULAR BILLS	UNIFORM SHIRTS/PCT.2		35.70	6,628.01	G&K SERVICES	150664	AP
871	08/22/2016	8/22/16 - REGULAR BILLS	UNIFORM SHIRTS/PCT.2		36.70	6,664.71	G&K SERVICES	150664	AP
871	08/22/2016	8/22/16 - REGULAR BILLS	UNIFORM SHIRTS/PCT.2		35.70	6,700.41	G&K SERVICES	150664	AP
AUGUST Totals:						471.27	*		
907	09/06/2016	SEPTEMBER EARLY BILLS	UTILITIES/PCT.2 CO BARN,TWR		40.33	6,740.74	BLUEBONNET ELECTRIC	150766	AP
907	09/06/2016	SEPTEMBER EARLY BILLS	ELEC/PCT. 2 CO BARN		163.30	6,904.04	FAYETTE ELEC. COOP. INC	150773	AP
907	09/06/2016	SEPTEMBER EARLY BILLS	TELEPHONE/PCT.2		33.65	6,937.69	MCI COMM SERVICE	150777	AP
907	09/06/2016	SEPTEMBER EARLY BILLS	TELEPHONE/PCT.2 CO.BARN		42.30	6,979.99	INDUSTRY TELEPHONE	150776	AP
907	09/06/2016	SEPTEMBER EARLY BILLS	TELEPHONE/PCT.2 OFFICE		35.59	7,015.58	INDUSTRY TELEPHONE	150776	AP
928	09/09/2016	9/12/16 - REGULAR BILLS	UNIFORM SHIRTS/PCT.2		36.70	7,052.28	G&K SERVICES	150845	AP
928	09/09/2016	9/12/16 - REGULAR BILLS	UNIFORM SHIRTS/PCT.2		35.70	7,087.98	G&K SERVICES	150845	AP
957	09/23/2016	9/26/16 AP	UNIFORM SHIRTS/PCT.2		32.42	7,120.40	G&K SERVICES	151040	AP
957	09/23/2016	9/26/16 AP	UNIFORM SHIRTS/PCT.2		32.42	7,152.82	G&K SERVICES	151040	AP
957	09/23/2016	9/26/16 AP	TELEPHONE/PCT.2		33.48	7,186.30	MCI COMM SERVICE	151069	AP
963	09/30/2016	end of fy 2015-2016 bills	UNIFORM SHIRTS/PCT.2		32.42	7,218.72	G&K SERVICES	151189	AP
987	09/30/2016	9/30/16 bills	UNIFORM SHIRTS/PCT.2		32.42	7,251.14	G&K SERVICES	151259	AP
987	09/30/2016	9/30/16 bills	ELEC/PCT. 2 CO BARN		148.98	7,400.12	FAYETTE ELEC. COOP. INC	151258	AP
987	09/30/2016	9/30/16 bills	TELEPHONE/PCT.2 CO.BARN		42.30	7,442.42	INDUSTRY TELEPHONE	151261	AP
987	09/30/2016	9/30/16 bills	TELEPHONE/PCT.2 OFFICE		35.59	7,478.01	INDUSTRY TELEPHONE	151261	AP
SEPTEMBER Totals:						777.60	*		
Account: 300-5499B-502			MISCELLANEOUS	Totals:	7,478.01		**		
Account: 300-55800-502			EQUIPMENT PURCHASED						
193	12/23/2015	12/28/15 ap	AIR COMPRESSOR & PART/PCT.2		2,534.23	2,534.23	BEMLVILLE AUTO CARE CENTER INC	147891	AP
DECEMBER Totals:						2,534.23	*		

Fund: 300 F/M & LATERAL FUND

Austin County
YTD Detailed Account Trial Balance
Department: 502 F/M & LATERAL PRECINCT #2
Program:
Period Ending: 9/2016

JE Number	JE Date	JE Description	JE Detail Description	Beginning Balance	Transaction Detail	Running Total (SUBTOTAL)	Vendor Name	Check Source Number
Asset id								
Account: 300-55800-502			EQUIPMENT PURCHASED	Totals:		2,534.23	**	
Account: 300-55900-502			NATURAL DIASASTER EXPENSE					
632	05/20/2016	5/23/16 ACCOUNTS PAYABLE	25-BAGS OF CEMENT/PCT.2	287.50		287.50	RIPPLE LUMBER YARD, INC.	149647 AP
632	05/20/2016	5/23/16 ACCOUNTS PAYABLE	PERF COLD MIX-1/2 TO WILLIAMS	1,382.76		1,670.26	WALLER COUNTY ASPHALT, INC.	149684 AP
632	05/20/2016	5/23/16 ACCOUNTS PAYABLE	25.06 TONS CITY BASE/PCT.2	125.30		1,795.56	COLORADO MATERIALS, LTD.	149585 AP
632	05/20/2016	5/23/16 ACCOUNTS PAYABLE	74.91 TONS CITY BASE/PCT.2	374.55		2,170.11	COLORADO MATERIALS, LTD.	149585 AP
632	05/20/2016	5/23/16 ACCOUNTS PAYABLE	100.46 TONS CITY BASE/PCT.2	502.30		2,672.41	COLORADO MATERIALS, LTD.	149585 AP
632	05/20/2016	5/23/16 ACCOUNTS PAYABLE	35-BAGS CEMENT-FLOOD DAMAGE PC	411.25		3,083.66	F & S BLDG. SUPPLY, INC.	149641 AP
632	05/20/2016	5/23/16 ACCOUNTS PAYABLE	35-BAGS CEMENT, PALLET/PCT.2	430.25		3,513.91	F & S BLDG. SUPPLY, INC.	149641 AP
632	05/20/2016	5/23/16 ACCOUNTS PAYABLE	CULVERT PIPES & HAULING HOPPE	7,900.00		11,413.91	MAREK'S SERVICES, INC.	149634 AP
632	05/20/2016	5/23/16 ACCOUNTS PAYABLE	CONTRACT HAULING/PCT.2 - FLOOD	3,747.06		15,160.97	BERNARDO TRUCKING CO.	149565 AP
632	05/20/2016	5/23/16 ACCOUNTS PAYABLE	25.09 TONS STATE BASE/PCT.2	119.18		15,280.15	CEMEX, INC.	149579 AP
632	05/20/2016	5/23/16 ACCOUNTS PAYABLE	24.99 TONS STATE BASE/PCT.2 -	118.70		15,398.85	CEMEX, INC.	149579 AP
632	05/20/2016	5/23/16 ACCOUNTS PAYABLE	27.49 TONS STATE BASE/PCT.2	130.58		15,529.43	CEMEX, INC.	149579 AP
632	05/20/2016	5/23/16 ACCOUNTS PAYABLE	27.02 TONS STATE BASE/PCT.2	128.35		15,657.78	CEMEX, INC.	149579 AP
632	05/20/2016	5/23/16 ACCOUNTS PAYABLE	53.73 TONS STATE BASE/PCT.2 -	255.22		15,913.00	CEMEX, INC.	149579 AP
632	05/20/2016	5/23/16 ACCOUNTS PAYABLE	26.76 TONS STATE BASE/PCT.2 -	127.11		16,040.11	CEMEX, INC.	149579 AP
632	05/20/2016	5/23/16 ACCOUNTS PAYABLE	78.38 TONS STATE BASE/PCT.2 -	372.31		16,412.42	CEMEX, INC.	149579 AP
632	05/20/2016	5/23/16 ACCOUNTS PAYABLE	26.42 TONS STATE BASE/PCT.2 -	125.50		16,537.92	CEMEX, INC.	149579 AP
MAY	Totals:				16,537.92	*		
665	06/10/2016	AP 6/13/16	14.83 TONS COLD MIX/PCT.2-FLOO	1,364.36		17,902.28	WALLER COUNTY ASPHALT, INC.	149877 AP
665	06/10/2016	AP 6/13/16	102.41 TONS CITY BASE/PCT.2 -	512.05		18,414.33	COLORADO MATERIALS, LTD.	149755 AP
665	06/10/2016	AP 6/13/16	25.81 TONS CITY BASE/PCT.2 - F	129.05		18,543.38	COLORADO MATERIALS, LTD.	149755 AP
665	06/10/2016	AP 6/13/16	279.59 TONS CITY BASE/PCT.2 -	1,397.95		19,941.33	COLORADO MATERIALS, LTD.	149755 AP
665	06/10/2016	AP 6/13/16	1438.75 TONS POST OAK GRAVEL/P	8,776.38		28,717.71	TEXAS LUMBER AND	149862 AP
665	06/10/2016	AP 6/13/16	27.04 TONS STATE BASE/PCT.2 -	128.44		28,846.15	CEMEX, INC.	149751 AP
665	06/10/2016	AP 6/13/16	25.88 TONS STATE BASE/PCT.2 -	122.93		28,969.08	CEMEX, INC.	149751 AP
665	06/10/2016	AP 6/13/16	26.60 TONS STATE BASE/PCT.2 -	126.35		29,095.43	CEMEX, INC.	149751 AP
665	06/10/2016	AP 6/13/16	26.02 TONS STATE BASE/PCT.2 -	123.60		29,219.03	CEMEX, INC.	149751 AP
665	06/10/2016	AP 6/13/16	53.21 TONS STATE BASE/PCT.2 -	252.75		29,471.78	CEMEX, INC.	149751 AP
665	06/10/2016	AP 6/13/16	54.20 TONS STATE BASE/PCT.2 -	257.46		29,729.24	CEMEX, INC.	149751 AP
665	06/10/2016	AP 6/13/16	105.70 TONS STATE BASE/PCT.2 -	502.08		30,231.32	CEMEX, INC.	149751 AP
665	06/10/2016	AP 6/13/16	78.70 TONS STATE BASE/PCT.2 -	373.82		30,605.14	CEMEX, INC.	149751 AP
Account: 300-55900-502			NATURAL DIASASTER EXPENSE					

JE Number	JE Date	JE Description	JE Detail Description	Beginning Balance	Transaction Detail	Running Total (SUBTOTAL)	Vendor Name	Check Number	Source
Asset id									
665	06/10/2016	AP 6/13/16	80.55 TONS STATE BASE/PCT.2 -		382.62	30,987.76	CEMEX, INC.	149751	AP
665	06/10/2016	AP 6/13/16	26.61 TONS STATE BASE/PCT.2 -		126.40	31,114.16	CEMEX, INC.	149751	AP
665	06/10/2016	AP 6/13/16	25.86 TONS STATE BASE/PCT.2 -		122.84	31,237.00	CEMEX, INC.	149751	AP
665	06/10/2016	AP 6/13/16	CONTRACT HAUL/PCT.2 - FLOOD 4/		4,643.47	35,880.47	BERNARDO TRUCKING CO.	149740	AP
665	06/10/2016	AP 6/13/16	CONTRACT HAUL/PCT.2 - FLOOD 4/		9,260.93	45,141.40	BERNARDO TRUCKING CO.	149740	AP
JUNE	Totals:	-----				28,603.48	*		
747	07/08/2016	7/11/16	REGULAR BILLS	36 YDS BULL ROCK/PCT.2	576.00	45,717.40	MATT MACAT	150130	AP
747	07/08/2016	7/11/16	REGULAR BILLS	293.53 TONS CITY BASE/PCT.2 -	1,467.65	47,185.05	COLORADO MATERIALS,LTD.	150096	AP
747	07/08/2016	7/11/16	REGULAR BILLS	223.96 TONS CITY BASE/PCT.2 -	1,119.80	48,304.85	COLORADO MATERIALS,LTD.	150096	AP
747	07/08/2016	7/11/16	REGULAR BILLS	296.50 TONS POST OAK GRAVEL/PC	1,808.65	50,113.50	TEXAS LUMBER AND	150168	AP
747	07/08/2016	7/11/16	REGULAR BILLS	CONTRACT HAUL/PCT.2 - APRIL FL	2,172.50	52,286.00	BERNARDO TRUCKING CO.	150085	AP
747	07/08/2016	7/11/16	REGULAR BILLS	CONTRACT HAUL/PCT.2 - APRIL FL	6,906.07	59,192.07	BERNARDO TRUCKING CO.	150085	AP
747	07/08/2016	7/11/16	REGULAR BILLS	196.6 TONS BASE/PCT. 2 - MAY F	294.90	59,486.97	INLAND ENVIRONMENTAL & REMEDIA	150118	AP
747	07/08/2016	7/11/16	REGULAR BILLS	1039.2 TONS BASE/PCT. 2 - APRI	1,558.80	61,045.77	INLAND ENVIRONMENTAL & REMEDIA	150118	AP
799	07/22/2016	ACCOUNTS PAYABLE 7/25/16	APRIL FLOOD-12 YD BULL ROCK/PC		384.00	61,429.77	MATT MACAT	150338	AP
799	07/22/2016	ACCOUNTS PAYABLE 7/25/16	PCT.2-250.68 TONS CITY BASE		1,253.40	62,683.17	COLORADO MATERIALS,LTD.	150278	AP
799	07/22/2016	ACCOUNTS PAYABLE 7/25/16	APRIL FLOOD PCT.2-26.12 TONS S		124.07	62,807.24	CEMEX, INC.	150273	AP
799	07/22/2016	ACCOUNTS PAYABLE 7/25/16	APRIL FLOOD-26.0 TONS STATE BA		123.50	62,930.74	CEMEX, INC.	150273	AP
799	07/22/2016	ACCOUNTS PAYABLE 7/25/16	CONTRACT HAUL/PCT.2		3,974.46	66,905.20	BERNARDO TRUCKING CO.	150260	AP
799	07/22/2016	ACCOUNTS PAYABLE 7/25/16	CONTRACT HAULING/PCT.2		3,797.98	70,703.18	BERNARDO TRUCKING CO.	150260	AP
JULY	Totals:	-----				25,561.78	-		
839	08/05/2016	8/8/16	R REGULAR BILLS	117.05 TONS CITY BASE/PCT.2 -	885.25	71,588.43	COLORADO MATERIALS,LTD.	150494	AP
839	08/05/2016	8/8/16	R REGULAR BILLS	1503.38 TONS CITY BASE/PCT.2 -	37,599.54	109,187.97	COLORADO MATERIALS,LTD.	150494	AP
839	08/05/2016	8/8/16	R REGULAR BILLS	278.67 TONS CITY BASE/PCT.2 -	1,393.35	110,581.32	COLORADO MATERIALS,LTD.	150494	AP
839	08/05/2016	8/8/16	R REGULAR BILLS	CONTRACT HAUL/PCT.2 - APRIL FL	5,513.84	116,095.16	BERNARDO TRUCKING CO.	150482	AP
871	08/22/2016	8/22/16	- REGULAR BILLS	260 TONS CITY BASE/PCT.2 - MAY	1,300.00	117,395.16	COLORADO MATERIALS,LTD.	150641	AP
871	08/22/2016	8/22/16	- REGULAR BILLS	128.63 TONS CITY BASE/PCT.2 -	643.15	118,038.31	COLORADO MATERIALS,LTD.	150641	AP
871	08/22/2016	8/22/16	- REGULAR BILLS	53.09 TONS CITY BASE/PCT.2 - M	263.45	118,303.76	COLORADO MATERIALS,LTD.	150641	AP
871	08/22/2016	8/22/16	- REGULAR BILLS	1003.44 TONS CITY BASE/PCT.2 -	22,697.82	141,001.58	COLORADO MATERIALS,LTD.	150641	AP
871	08/22/2016	8/22/16	- REGULAR BILLS	CONTRACT HAUL/PCT.2 - APRIL FL	4,768.62	145,770.20	BERNARDO TRUCKING CO.	150624	AP
871	08/22/2016	8/22/16	- REGULAR BILLS	CONTRACT HAUL/PCT.2 - MAY FLOO	2,581.53	148,351.73	BERNARDO TRUCKING CO.	150624	AP
AUGUST	Totals:	-----				77,648.55	*		
Account: 300-55900-502 NATURAL DISASTER EXPENSE									

JE Number	JE Date	JE Description	JE Detail Description	Beginning Balance	Transaction Detail	Running Total (SUBTOTAL)	Vendor Name	Check Number	Source
Asset id									
928	09/09/2016	9/12/16 - REGULAR BILLS	24 YD BULL ROCK/PCT.2 - FLOOD		384.00	148,735.73	MATT MACAT	150867	AP
928	09/09/2016	9/12/16 - REGULAR BILLS	CONTRACT HAUL/PCT.2 - MAY FLOOD		1,301.75	150,037.48	BERNARDO TRUCKING CO.	150813	AP
928	09/09/2016	9/12/16 - REGULAR BILLS	CONTRACT HAUL/PCT.2 - MAY FLOOD		3,728.75	153,766.23	BERNARDO TRUCKING CO.	150813	AP
957	09/23/2016	9/26/16 AP	131.60 TONS CITY BASE/PCT.2 -		137.90	153,904.13	COLORADO MATERIALS,LTD.	151017	AP
957	09/23/2016	9/26/16 AP	95.56TONS STATE BASE-PCT.2 - F		453.91	154,358.04	CEMEX, INC.	151012	AP
957	09/23/2016	9/26/16 AP	CONTRACT HAUL/PCT.2 - MAY FLOOD		3,010.85	157,368.89	BERNARDO TRUCKING CO.	151003	AP
957	09/23/2016	9/26/16 AP	CONTRACT HAUL/PCT.2 - FLOOD		2,204.30	159,573.19	BERNARDO TRUCKING CO.	151003	AP
957	09/23/2016	9/26/16 AP	CONTRACT HAUL/PCT.2 - FLOOD		461.97	160,035.16	BERNARDO TRUCKING CO.	151003	AP
963	09/30/2016	end of fy 2015-2016 bills	184.62 TONS CITY BASE/PCT.2 -		923.10	160,958.26	COLORADO MATERIALS,LTD.	151175	AP
963	09/30/2016	end of fy 2015-2016 bills	CONTRACT HAUL/PCT.2-FLOOD		5,784.07	166,742.33	BERNARDO TRUCKING CO.	151166	AP
1020	09/30/2016	9/30/16 BILLS	358.04 TONS CITY BASE/PCT.2 -		1,790.20	168,532.53	COLORADO MATERIALS,LTD.	151441	AP
1020	09/30/2016	9/30/16 BILLS	181.75 TONS POST OAK GRAVEL/PC		1,808.68	170,341.21	TEXAS LUMBER AND	151484	AP
1020	09/30/2016	9/30/16 BILLS	26.65 TONS STATE BASE-PCT.2 -		126.59	170,467.80	CEMEX, INC.	151439	AP
1020	09/30/2016	9/30/16 BILLS	25.62 TONS STATE BASE-PCT.2 -		121.70	170,589.50	CEMEX, INC.	151439	AP
1023	09/30/2016	VOID CHECK #15484	181.75 TONS POST OAK GRAVEL/PC		(1,808.68)	168,780.82	TEXAS LUMBER AND	151484	AP
1024	09/30/2016	AP RUN FOR 10/24	181.75 TONS POST OAK GRAVEL/PC		1,108.68	169,889.50	TEXAS LUMBER AND	151497	AP
1024	09/30/2016	AP RUN FOR 10/24	CONTRACT HAUL/PCT.2-FLOOD		7,987.06	177,876.56	BERNARDO TRUCKING CO.	151495	AP
SEPTEMBER Totals:						29,524.83 *			
Account: 300-55900-502		NATURAL DIASTER EXPENSE			Totals:		177,876.56	**	
Account: 300-57341-502		SAND & GRAVEL PROJ 1							
255	12/30/2015	RECORD GRANT FROM TXDOT	RECORD TXDOT GRANT		(81,502.66)	(81,502.66)			GL
266	12/31/2015	RECLASS GRANT TO APP REV ACCT	RECORD GRANT IN REVENUE ACCT		81,502.66	.00			GL
277	12/31/2015	RECORD THE R & B GRANT	RECLASS JE 255		81,502.66	81,502.66			GL
278	12/31/2015	RECORD THE R & B GRANT	RECLASS JE 255		(81,502.66)	.00			GL
DECEMBER Totals:						.00 *			
Account: 300-57341-502		SAND & GRAVEL PROJ 1			Totals:		.00	**	
Account: 300-57343-502		HARD SURFACE MATRL PROJ 1							
35	10/23/2015	ACCOUNTS PAYABLE 10/26/15	SURFACE TREATMENT NEW BREMEN R		112,539.28	112,539.28	FALTISEK PAVING PARTNERSHIP, L	147207	AP

Fund: 300 F/M & LATERAL FUND

Department: 502 F/M & LATERAL PRECINCT #2

Program:

JE Number	JE Date	JE Description	JE Detail Description	Beginning Balance	Transaction Detail	Running Total (SUBTOTAL)	Vendor Name	Check Source Number
				Asset id				
OCTOBER	Totals:	-----				112,539.28	*	
Account:	300-57343-502	HARD SURFACE MATRL PROJ 1		Totals:		112,539.28	**	
Department:	502 Totals:					538,894.85	***	
Fund:	300 Totals:					538,894.85	****	
Grand Totals:						538,894.85	*****	
***** End of Report *****								

JE Number	JE Date	JE Description	JE Detail Description	Beginning Balance	Transaction Detail	Running Total (SUBTOTAL)	Vendor Name	Check Number	Source
Asset id									
Account: 300-53300-502		GAS/OIL/GREASE							
	60 11/16/2016	REGULAR BILLS	510 GAL DIESEL & ADDITIVE/PCT.		993.02	993.02	COLORADO COUNTY OIL CO	151588	AP
NOVEMBER	Totals:	-----				993.02	*		
427	04/10/2017	4/10/17 REGULAR BILLS	oil/PCT.2		23.96	1,016.98	NELM COMPANY, LLC	153331	AP
427	04/10/2017	4/10/17 REGULAR BILLS	705.90 GAL DIESEL - INDUSTRY B		1,345.12	2,362.10	KOLKHORST PETROLEUM CO, INC	153309	AP
427	04/10/2017	4/10/17 REGULAR BILLS	399.30 GAL DIESEL - BLEIBLEKVI		760.89	3,122.99	KOLKHORST PETROLEUM CO, INC	153309	AP
462	04/24/2017	ACCOUNTS PAYABLE	1130.60 GAL DIESEL - INDUSTRY		2,054.91	5,177.90	KOLKHORST PETROLEUM CO, INC	153474	AP
462	04/24/2017	ACCOUNTS PAYABLE	1150.6 GAL DIESEL - INDUSTRY Y		2,215.53	7,393.43	KOLKHORST PETROLEUM CO, INC	153474	AP
APRIL	Totals:	-----				6,400.41	*		
502	05/08/2017	Regular AP	1,000.20 GAL DIESEL/PCT. #2		1,960.03	9,353.46	KOLKHORST PETROLEUM CO, INC	153639	AP
MAY	Totals:	-----				1,960.03	*		
Account: 300-53300-502		GAS/OIL/GREASE		Totals:		9,353.46	**		
Account: 300-53340-502		SAND & GRAVEL							
143	12/26/2016	12/27/16 AP	78.69 TONS STATE BASE-PCT.2		380.29	380.29	CEMEX, INC.	152092	AP
143	12/26/2016	12/27/16 AP	53.34 TONS STATE BASE-PCT.2		259.92	640.21	CEMEX, INC.	152092	AP
143	12/26/2016	12/27/16 AP	52.95 TONS STATE BASE-PCT.2		251.51	891.72	CEMEX, INC.	152092	AP
143	12/26/2016	12/27/16 AP	75.57 TONS STATE BASE-PCT.2		371.75	1,263.47	CEMEX, INC.	152092	AP
143	12/26/2016	12/27/16 AP	26.29 TONS STATE BASE-PCT.2		131.45	1,394.92	CEMEX, INC.	152092	AP
DECEMBER	Totals:	-----				1,394.92	*		
171	01/09/2017	REGULAR BILLS - 1/9/17	297.09 TONS/INDUSTRY STOCKPILE		1,485.45	2,880.37	COLORADO MATERIALS,LTD.	152277	AP
171	01/09/2017	REGULAR BILLS - 1/9/17	255.12/TONS/INDUSTRY STOCKPILE		1,275.60	4,155.97	COLORADO MATERIALS,LTD.	152277	AP
171	01/09/2017	REGULAR BILLS - 1/9/17	50.24/TONS/INDUSTRY STOCKPILE/		251.20	4,407.17	COLORADO MATERIALS,LTD.	152277	AP
171	01/09/2017	REGULAR BILLS - 1/9/17	26.98 TONS STATE BASE-PCT.2		128.16	4,535.33	CEMEX, INC.	152274	AP
171	01/09/2017	REGULAR BILLS - 1/9/17	53.16/TONS STATE BASE-PCT.2		252.52	4,787.85	CEMEX, INC.	152274	AP
171	01/09/2017	REGULAR BILLS - 1/9/17	79.14/TONS STATE BASE-PCT.2		375.92	5,163.77	CEMEX, INC.	152274	AP
171	01/09/2017	REGULAR BILLS - 1/9/17	131.78/TONS STATE BASE-PCT.2		625.97	5,789.74	CEMEX, INC.	152274	AP
171	01/09/2017	REGULAR BILLS - 1/9/17	53.73/TONS STATE BASE-PCT.2		255.22	6,044.96	CEMEX, INC.	152274	AP
Account: 300-53340-502		SAND & GRAVEL							

Fund: 300 F/M & LATERAL FUND

Department: 502 F/M & LATERAL PRECINCT #2

Program:

Period Ending: 5/2017

JE Number	JE Date	JE Description	JE Detail Description	Beginning Balance	Transaction Detail	Running Total (SUBTOTAL)	Vendor Name	Check Number	Source
			Asset id						
171	01/09/2017	REGULAR BILLS - 1/9/17	50.56/TONS STATE BASE-PCT.2		240.16	6,285.12	CEMEK, INC.	152274	AP
171	01/09/2017	REGULAR BILLS - 1/9/17	78.50/TONS STATE BASE-PCT.2		372.87	6,657.99	CEMEK, INC.	152274	AP
171	01/09/2017	REGULAR BILLS - 1/9/17	26.45/TONS STATE BASE-PCT.2		125.64	6,783.63	CEMEK, INC.	152274	AP
245	01/21/2017	1/23/17 - AP	CONTRACT HAUL/PCT.2		16,661.49	23,445.12	BERNARDO TRUCKING CO.	152352	AP
245	01/21/2017	1/23/17 - AP	247.73/TONS/25.37/TYPE F BM AG		1,503.54	24,948.66	COLORADO MATERIALS,LTD.	152364	AP
245	01/21/2017	1/23/17 - AP	27.23/TONS STATE BASE/INDUSTR		129.34	25,078.00	CEMEK, INC.	152360	AP
245	01/21/2017	1/23/17 - AP	105.90/TONS STATE BASE/INDUSTR		503.03	25,581.03	CEMEK, INC.	152360	AP
245	01/21/2017	1/23/17 - AP	133.20/TONS STATE BASE/INDUSTR		632.70	26,213.73	CEMEK, INC.	152360	AP
245	01/21/2017	1/23/17 - AP	26.92/TONS STATE BASE/INDUSTR		127.87	26,341.60	CEMEK, INC.	152360	AP
245	01/21/2017	1/23/17 - AP	52.39/TONS STATE BASE/INDUSTR		248.85	26,590.45	CEMEK, INC.	152360	AP
245	01/21/2017	1/23/17 - AP	127.91/TONS STATE BASE/INDUSTR		607.58	27,198.03	CEMEK, INC.	152360	AP
245	01/21/2017	1/23/17 - AP	79.25/TONS STATE BASE/INDUSTR		376.44	27,574.47	CEMEK, INC.	152360	AP
JANUARY	Totals:				26,179.55 *				
275	02/13/2017	ACCOUNTS PAYABLE 2/13/17	CONTRACT HAUL/ & SAND/GRAVEL-P		11,617.68	39,192.15	BERNARDO TRUCKING CO.	152569	AP
275	02/13/2017	ACCOUNTS PAYABLE 2/13/17	CONTRACT HAUL/ 327.25 T BASE &		7,854.00	47,046.15	BERNARDO TRUCKING CO.	152569	AP
275	02/13/2017	ACCOUNTS PAYABLE 2/13/17	FREIGHT ON LIMESTONE/INDUSTRY		.00	47,046.15	BERNARDO TRUCKING CO.	152569	AP
275	02/13/2017	ACCOUNTS PAYABLE 2/13/17	CONTRACT HAUL/ 368.28 T BASE &		4,047.31	51,093.46	BERNARDO TRUCKING CO.	152569	AP
275	02/13/2017	ACCOUNTS PAYABLE 2/13/17	247.95 TONS/1070=GR-2 CITY BAS		1,239.75	52,333.21	COLORADO MATERIALS,LTD.	152589	AP
275	02/13/2017	ACCOUNTS PAYABLE 2/13/17	544.68 TONS/CITY BASE/PCT#2-IN		2,723.40	55,056.61	COLORADO MATERIALS,LTD.	152589	AP
275	02/13/2017	ACCOUNTS PAYABLE 2/13/17	308.98 TONS/1070=GR-2 CITY BAS		1,544.90	56,601.51	COLORADO MATERIALS,LTD.	152589	AP
275	02/13/2017	ACCOUNTS PAYABLE 2/13/17	203 TONS 1070=GR2 CITY BASE/PC		1,019.65	57,621.16	COLORADO MATERIALS,LTD.	152589	AP
275	02/13/2017	ACCOUNTS PAYABLE 2/13/17	54.03-TONS STATE BASE/INDUSTRY		256.65	57,877.81	CEMEK, INC.	152586	AP
275	02/13/2017	ACCOUNTS PAYABLE 2/13/17	52.73-TONS STATE BASE/INDUSTRY		250.47	58,128.28	CEMEK, INC.	152586	AP
275	02/13/2017	ACCOUNTS PAYABLE 2/13/17	27.07-TONS STATE BASE/INDUSTRY		128.58	58,256.86	CEMEK, INC.	152586	AP
275	02/13/2017	ACCOUNTS PAYABLE 2/13/17	52.22-TONS STATE BASE/INDUSTRY		248.05	58,504.91	CEMEK, INC.	152586	AP
275	02/13/2017	ACCOUNTS PAYABLE 2/13/17	25.13-TONS STATE BASE/INDUSTRY		119.37	58,624.28	CEMEK, INC.	152586	AP
275	02/13/2017	ACCOUNTS PAYABLE 2/13/17	26.35-TONS STATE BASE/INDUSTRY		125.16	58,749.44	CEMEK, INC.	152586	AP
275	02/13/2017	ACCOUNTS PAYABLE 2/13/17	54.42-TONS STATE BASE/INDUSTRY		258.50	59,007.94	CEMEK, INC.	152586	AP
275	02/13/2017	ACCOUNTS PAYABLE 2/13/17	25.87-TONS STATE BASE/INDUSTRY		122.88	59,130.82	CEMEK, INC.	152586	AP
275	02/13/2017	ACCOUNTS PAYABLE 2/13/17	78.45-TONS STATE BASE/INDUSTRY		372.65	59,503.47	CEMEK, INC.	152586	AP
275	02/13/2017	ACCOUNTS PAYABLE 2/13/17	51.36/TONS STATE BASE/INDUSTRY		243.96	59,747.43	CEMEK, INC.	152586	AP
275	02/13/2017	ACCOUNTS PAYABLE 2/13/17	26.47/TONS STATE BASE/INDUSTRY		125.73	59,873.16	CEMEK, INC.	152586	AP
275	02/13/2017	ACCOUNTS PAYABLE 2/13/17	53.05/TONS STATE BASE/INDUSTRY		251.99	60,125.15	CEMEK, INC.	152586	AP
275	02/13/2017	ACCOUNTS PAYABLE 2/13/17	130.83/TONS STATE BASE/INDUSTRY		621.45	60,746.60	CEMEK, INC.	152586	AP
275	02/13/2017	ACCOUNTS PAYABLE 2/13/17	106.25/TONS STATE BASE/INDUSTRY		504.69	61,251.29	CEMEK, INC.	152586	AP
275	02/13/2017	ACCOUNTS PAYABLE 2/13/17	51.81/TONS STATE BASE/INDUSTRY		259.05	61,510.34	CEMEK, INC.	152586	AP

Account: 300-53340-502

SAND & GRAVEL

Fund: 300 F/M & LATERAL FUND

Program:

JE Number	JE Date	JE Description	JE Detail Description	Beginning Balance	Transaction Detail	Running Total (SUBTOTAL)	Vendor Name	Check Number	Source
Asset id									
275	02/13/2017	ACCOUNTS PAYABLE 2/13/17	108.43-TONS STATE BASE/INDUSTR		515.05	62,025.39	CEMEX, INC.	152586	AP
275	02/13/2017	ACCOUNTS PAYABLE 2/13/17	80.29-TONS STATE BASE/INDUSTRY		381.38	62,406.77	CEMEX, INC.	152586	AP
290	02/24/2017	2/27/17 regular bills	CONTRACT HAUL/INDUSTRY STOCKPI		.00	62,406.77	BERNARDO TRUCKING CO.	152780	AP
290	02/24/2017	2/27/17 regular bills	CONTRACT HAUL/INDUSTRY STOCKPI		3,834.24	66,241.01	BERNARDO TRUCKING CO.	152780	AP
290	02/24/2017	2/27/17 regular bills	330.80 TONS 1070-CR2 CITY BASE		1,654.00	67,895.01	COLORADO MATERIALS,LTD.	152791	AP
290	02/24/2017	2/27/17 regular bills	53.97-TONS STATE BASE/INDUSTRY		269.85	68,164.86	CEMEX, INC.	152788	AP
290	02/24/2017	2/27/17 regular bills	80.72-TONS STATE BASE/INDUSTRY		390.23	68,555.09	CEMEX, INC.	152788	AP
290	02/24/2017	2/27/17 regular bills	54.26-TONS STATE BASE/INDUSTRY		264.58	68,819.67	CEMEX, INC.	152788	AP
290	02/24/2017	2/27/17 regular bills	80.82-TONS STATE BASE/INDUSTRY		397.35	69,217.02	CEMEX, INC.	152788	AP
290	02/24/2017	2/27/17 regular bills	54.15 -TONS STATE BASE/INDUSTR		257.22	69,474.24	CEMEX, INC.	152788	AP
290	02/24/2017	2/27/17 regular bills	27.38 -TONS STATE BASE/INDUSTR		130.06	69,604.30	CEMEX, INC.	152788	AP
290	02/24/2017	2/27/17 regular bills	27.41 -TONS STATE BASE/INDUSTR		130.20	69,734.50	CEMEX, INC.	152788	AP
290	02/24/2017	2/27/17 regular bills	78.69 -TONS STATE BASE/INDUSTR		373.78	70,108.28	CEMEX, INC.	152788	AP
290	02/24/2017	2/27/17 regular bills	54 -TONS STATE BASE/INDUSTRY Y		256.50	70,364.78	CEMEX, INC.	152788	AP
FEBRUARY	Totals:	-----				42,790.31 *			
326	03/11/2017	3/13/17 REGULAR BILLS	CONTRACT HAUL & MATERIAL/INDUS		1,628.40	71,993.18	BERNARDO TRUCKING CO.	152927	AP
326	03/11/2017	3/13/17 REGULAR BILLS	CONTRACT HAUL INDUSTRY STOCKPI		.00	71,993.18	BERNARDO TRUCKING CO.	152927	AP
326	03/11/2017	3/13/17 REGULAR BILLS	CONTRACT HAUL/INDUSTRY STOCKPI		.00	71,993.18	BERNARDO TRUCKING CO.	152927	AP
326	03/11/2017	3/13/17 REGULAR BILLS	CONTRACT HAUL & MATERIAL/INDUS		4,091.28	76,084.46	BERNARDO TRUCKING CO.	152927	AP
326	03/11/2017	3/13/17 REGULAR BILLS	CONTRACT HAUL INDUSTRY STOCKPI		.00	76,084.46	BERNARDO TRUCKING CO.	152927	AP
326	03/11/2017	3/13/17 REGULAR BILLS	CONTRACT HAUL & MATERIAL/INDUS		4,537.44	80,621.90	BERNARDO TRUCKING CO.	152927	AP
326	03/11/2017	3/13/17 REGULAR BILLS	439.20 TONS POST OAK GRAVEL-BA		2,898.72	83,520.62	TEXAS LUMBER AND	153019	AP
326	03/11/2017	3/13/17 REGULAR BILLS	201.31 TONS 1070-CR2 CITY BASE		1,006.55	84,527.17	COLORADO MATERIALS,LTD.	152938	AP
326	03/11/2017	3/13/17 REGULAR BILLS	667.76 TONS 1070-CR2 CITY BASE		3,338.80	87,865.97	COLORADO MATERIALS,LTD.	152938	AP
326	03/11/2017	3/13/17 REGULAR BILLS	53.06 TONS-STATE BASE/INDUSTRY		252.04	88,118.01	CEMEX, INC.	152933	AP
326	03/11/2017	3/13/17 REGULAR BILLS	51.68 TONS-STATE BASE/INDUSTRY		245.48	88,363.49	CEMEX, INC.	152933	AP
326	03/11/2017	3/13/17 REGULAR BILLS	108.33 TONS-STATE BASE/INDUSTR		514.57	88,878.06	CEMEX, INC.	152933	AP
326	03/11/2017	3/13/17 REGULAR BILLS	53.71 TONS-STATE BASE/INDUSTRY		255.12	89,133.18	CEMEX, INC.	152933	AP
326	03/11/2017	3/13/17 REGULAR BILLS	26.86 TONS-STATE BASE/INDUSTRY		127.59	89,260.77	CEMEX, INC.	152933	AP
326	03/11/2017	3/13/17 REGULAR BILLS	27.02 TONS/STATE BASE/INDUSTRY		128.35	89,389.12	CEMEX, INC.	152933	AP
326	03/11/2017	3/13/17 REGULAR BILLS	107.04 TONS-STATE BASE/INDUSTR		508.45	89,897.57	CEMEX, INC.	152933	AP
349	03/24/2017	3/27/17 BILLS	CONTRACT HAUL INDUSTRY STOCKPI		.00	89,897.57	BERNARDO TRUCKING CO.	153097	AP
349	03/24/2017	3/27/17 BILLS	MATERIAL & CONTRACT HAUL - IND		3,865.44	93,763.01	BERNARDO TRUCKING CO.	153097	AP
349	03/24/2017	3/27/17 BILLS	CONTRACT HAUL INDUSTRY STOCKPI		.00	93,763.01	BERNARDO TRUCKING CO.	153097	AP
349	03/24/2017	3/27/17 BILLS	555.47 TONS 1070-CR2 CITY BASE		2,777.35	96,540.36	COLORADO MATERIALS,LTD.	153110	AP
349	03/24/2017	3/27/17 BILLS	52.07 TONS-STATE BASE/INDUSTRY		247.34	96,787.70	CEMEX, INC.	153106	AP

Account: 300-53340-502

SAND & GRAVEL

JE Number	JE Date	JE Description	JE Detail Description	Beginning Balance	Transaction Detail	Running Total (SUBTOTAL)	Vendor Name	Check Number	Source
Asset id									
349	03/24/2017	3/27/17 BILLS	26.79 TONS-STATE BASE/INDUSTRY		127.25	96,914.95	CEMEK, INC.	153106	AP
349	03/24/2017	3/27/17 BILLS	53.76 TONS-STATE BASE/INDUSTRY		255.37	97,170.32	CEMEK, INC.	153106	AP
349	03/24/2017	3/27/17 BILLS	53.69 TONS-STATE BASE/INDUSTRY		255.03	97,425.35	CEMEK, INC.	153106	AP
349	03/24/2017	3/27/17 BILLS	80.54 TONS-STATE BASE/INDUSTRY		382.56	97,807.91	CEMEK, INC.	153106	AP
349	03/24/2017	3/27/17 BILLS	53.99 TONS-STATE BASE/INDUSTRY		256.45	98,064.36	CEMEK, INC.	153106	AP
349	03/24/2017	3/27/17 BILLS	80.44 TONS-STATE BASE/INDUSTRY		382.09	98,446.45	CEMEK, INC.	153106	AP
355	03/28/2017	ADDITIONS TO 3/27/17 AP	159.01 TONS 1070=GR2 CITY BASE		1,795.05	100,241.50	COLORADO MATERIALS,LTD.	153110	AP
355	03/28/2017	ADDITIONS TO 3/27/17 AP	54.96 TONS-STATE BASE/INDUSTRY		261.07	100,502.57	CEMEK, INC.	153106	AP
355	03/28/2017	ADDITIONS TO 3/27/17 AP	107.42 TONS-STATE BASE/INDUSTR		510.24	101,012.81	CEMEK, INC.	153106	AP
355	03/28/2017	ADDITIONS TO 3/27/17 AP	82.21 TONS-STATE BASE/INDUSTRY		390.50	101,403.31	CEMEK, INC.	153106	AP
MARCH Totals:						31,038.53			
427	04/10/2017	4/10/17 REGULAR BILLS	CONTRACT HAUL - INDUSTRY STOCK		576.72	101,980.03	BERNARDO TRUCKING CO.	153262	GL
427	04/10/2017	4/10/17 REGULAR BILLS	257.74 TONS 1070=GR2 CITY BASE		1,288.70	103,268.73	COLORADO MATERIALS,LTD.	153273	AP
427	04/10/2017	4/10/17 REGULAR BILLS	169.86 TONS 1070=GR2 CITY BASE		849.30	104,118.03	COLORADO MATERIALS,LTD.	153273	AP
427	04/10/2017	4/10/17 REGULAR BILLS	54.43 TONS TY A GR 2 STATE BAS		258.54	104,376.57	CEMEK, INC.	153269	AP
427	04/10/2017	4/10/17 REGULAR BILLS	27.11 TONS TY A GR 2 STATE BAS		128.77	104,505.34	CEMEK, INC.	153269	AP
427	04/10/2017	4/10/17 REGULAR BILLS	27.13 TONS TY A GR 2 STATE BAS		129.82	104,635.16	CEMEK, INC.	153269	AP
427	04/10/2017	4/10/17 REGULAR BILLS	54.73 TONS TY A GR 2 STATE BAS		259.97	104,895.13	CEMEK, INC.	153269	AP
427	04/10/2017	4/10/17 REGULAR BILLS	54.62 TONS TY A GR 2 STATE BAS		259.45	105,154.58	CEMEK, INC.	153269	AP
427	04/10/2017	4/10/17 REGULAR BILLS	53.79 TONS TY A GR 2 STATE BAS		255.50	105,410.08	CEMEK, INC.	153269	AP
427	04/10/2017	4/10/17 REGULAR BILLS	79.57 TONS TY A GR 2 STATE BAS		377.96	105,788.04	CEMEK, INC.	153269	AP
427	04/10/2017	4/10/17 REGULAR BILLS	81.43 TONS TY A GR 2 STATE BAS		386.79	106,174.83	CEMEK, INC.	153269	AP
427	04/10/2017	4/10/17 REGULAR BILLS	52.94 TONS TY A GR 2 STATE BAS		251.47	106,426.30	CEMEK, INC.	153269	AP
462	04/24/2017	ACCOUNTS PAYABLE	HAUL-24.06 TONS - INDUSTRY STO		577.44	107,003.74	BERNARDO TRUCKING CO.	153412	AP
462	04/24/2017	ACCOUNTS PAYABLE	371.09 TONS GR2 CITY BASE IND		1,855.45	108,859.19	COLORADO MATERIALS,LTD.	153429	AP
462	04/24/2017	ACCOUNTS PAYABLE	229.24 TONS GR2 CITY BASE IND		1,146.20	110,005.39	COLORADO MATERIALS,LTD.	153429	AP
462	04/24/2017	ACCOUNTS PAYABLE	194.46 TONS GR2 CITY BASE IND		972.30	110,977.69	COLORADO MATERIALS,LTD.	153429	AP
462	04/24/2017	ACCOUNTS PAYABLE	714.85 TONS POST OAK GRAVEL-BA		4,718.01	115,695.70	TEXAS LUMBER AND	153538	AP
462	04/24/2017	ACCOUNTS PAYABLE	53.24 TONS TY A GR 2 STATE BAS		252.89	115,948.59	CEMEK, INC.	153424	AP
462	04/24/2017	ACCOUNTS PAYABLE	52.72 TONS TY A GR 2 STATE BAS		250.42	116,199.01	CEMEK, INC.	153424	AP
462	04/24/2017	ACCOUNTS PAYABLE	52.04 TONS TY A GR 2 STATE BAS		247.20	116,446.21	CEMEK, INC.	153424	AP
462	04/24/2017	ACCOUNTS PAYABLE	47.23 TONS TY A GR 2 STATE BAS		224.34	116,670.55	CEMEK, INC.	153424	AP
462	04/24/2017	ACCOUNTS PAYABLE	101.88 TONS TY A GR 2 STATE BA		483.94	117,154.49	CEMEK, INC.	153424	AP
462	04/24/2017	ACCOUNTS PAYABLE	54.30 TONS TY A GR 2 STATE BAS		257.45	117,411.94	CEMEK, INC.	153424	AP
462	04/24/2017	ACCOUNTS PAYABLE	54.75 TONS TY A GR 2 STATE BAS		260.07	117,672.01	CEMEK, INC.	153424	AP
462	04/24/2017	ACCOUNTS PAYABLE	24.76 TONS TY A GR 2 STATE BAS		117.61	117,789.62	CEMEK, INC.	153424	AP
Account: 300-53340-502			SAND & GRAVEL						

08:39 07/20/17

YTD Detailed Account Trial Balance

Fund: 300 F/M & LATERAL FUND

Department: 502 F/M & LATERAL PRECINCT #2

Program:

Period Ending: 5/2017

JE Number	JE Date	JE Description	JE Detail Description	Beginning Balance	Transaction Detail	Running Total (SUBTOTAL)	Vendor Name	Check Number	Source
Asset id									
462	04/24/2017	ACCOUNTS PAYABLE	26.92 TONS TY A GR 2 STATE BAS		127.87	117,917.49	CEMEX, INC.	153424	AP
462	04/24/2017	ACCOUNTS PAYABLE	78.16 TONS TY A GR 2 STATE BAS		371.26	118,288.75	CEMEX, INC.	153424	AP
462	04/24/2017	ACCOUNTS PAYABLE	50.57 TONS TY A GR 2 STATE BAS		240.21	118,528.96	CEMEX, INC.	153424	AP
462	04/24/2017	ACCOUNTS PAYABLE	27.47 TONS TY A GR 2 STATE BAS		130.48	118,659.44	CEMEX, INC.	153424	AP
APRIL	Totals:					17,256.13	*		
502	05/08/2017	Regular AP	HAUL-90.24 TONS - INDUSTRY STO		2,165.76	120,825.20	BERNARDO TRUCKING CO.	153601	AP
502	05/08/2017	Regular AP	175.75 TONS GR2 CITY BASE IND		878.75	121,703.95	COLORADO MATERIALS,LTD.	153612	AP
502	05/08/2017	Regular AP	27.29 TONS TY A GR 2 STATE BAS		129.63	121,833.58	CEMEX, INC.	153607	AP
502	05/08/2017	Regular AP	27.17 TONS TY A GR 2 STATE BAS		129.06	121,962.64	CEMEX, INC.	153607	AP
502	05/08/2017	Regular AP	26.87 TONS TY A GR 2 STATE BAS		127.63	122,090.27	CEMEX, INC.	153607	AP
502	05/08/2017	Regular AP	27.31 TONS TY A GR 2 STATE BAS		129.72	122,219.99	CEMEX, INC.	153607	AP
502	05/08/2017	Regular AP	26.75 TONS TY A GR 2 STATE BAS		127.06	122,347.05	CEMEX, INC.	153607	AP
527	05/19/2017	5/22/17 BILLS	756 TONS GR2 CITY BASE-TIIF GR		19,119.22	141,466.27	COLORADO MATERIALS,LTD.	153800	AP
527	05/19/2017	5/22/17 BILLS	76.46 TONS GR2 CITY BASE INDU		382.30	141,848.57	COLORADO MATERIALS,LTD.	153800	AP
527	05/19/2017	5/22/17 BILLS	76.46 TONS GR2 CITY BASE INDU		382.30	142,230.87	COLORADO MATERIALS,LTD.	153800	AP
527	05/19/2017	5/22/17 BILLS	54.18 TONS TY A GR 2 STATE BAS		257.36	142,488.23	CEMEX, INC.	153795	AP
527	05/19/2017	5/22/17 BILLS	27.25 TONS TY A GR 2 STATE BAS		129.44	142,617.67	CEMEX, INC.	153795	AP
527	05/19/2017	5/22/17 BILLS	53.63 TONS TY A GR 2 STATE BAS		254.74	142,872.41	CEMEX, INC.	153795	AP
MAY	Totals:					24,212.97	*		
Account: 300-53340-502			SAND & GRAVEL	Totals:		142,872.41	**		
Account: 300-53345-502			LUMBER & HARDWARE	Totals:		817.40	**		
527	05/19/2017	5/22/17 BILLS	SUPPLIES-REPAIRS TO BRIDGEDECK		519.15	519.15	P & S BLDG. SUPPLY, INC.	153849	AP
527	05/19/2017	5/22/17 BILLS	SUPPLIES-REPAIRS TO BRIDGEDECK		298.25	817.40	P & S BLDG. SUPPLY, INC.	153849	AP
MAY	Totals:					817.40	*		
Account: 300-53345-502			LUMBER & HARDWARE	Totals:		817.40	**		
Account: 300-53360-502			TIRES & TUBES	Totals:					

JE Number	JE Date	JE Description	JE Detail Description	Beginning Balance	Transaction Detail	Running Total	Vendor Name	Check Number	Source
Asset id									
17	10/24/2016	regular AP 10/24/16	TIRE REPAIR/PCT.2		32.00	12.00	INDUSTRY TIRE STORE	151384	AP
17	10/24/2016	regular AP 10/24/16	2-TIRES/PCT.2		1,360.00	1,392.00	AUSTIN CO EQUIPMENT CO,LLC	151358	AP
OCTOBER	Totals:				1,392.00	*			
60	11/16/2016	REGULAR BILLS	2-TIRE REPAIR/PCT.2		70.00	1,462.00	INDUSTRY TIRE STORE	151616	AP
60	11/16/2016	REGULAR BILLS	2-TIRE REPAIR/PCT.2		12.00	1,474.00	INDUSTRY TIRE STORE	151616	AP
60	11/16/2016	REGULAR BILLS	2-TIRE REMOUNTS/PCT.2		123.00	1,597.00	INDUSTRY TIRE STORE	151616	AP
60	11/16/2016	REGULAR BILLS	2-SPARE TIRE REMOUNTS/PCT.2		70.00	1,667.00	INDUSTRY TIRE STORE	151616	AP
71	11/23/2016	NOV REGULAR BILLS	2-TIRE REPAIR/PCT.2		70.00	1,737.00	INDUSTRY TIRE STORE	151753	AP
NOVEMBER	Totals:				345.00	*			
103	12/09/2016	12/12/16 REGULAR BILLS	1-TIRE REPAIR FOR MOTOR GRADER		40.00	1,777.00	INDUSTRY TIRE STORE	151913	AP
103	12/09/2016	12/12/16 REGULAR BILLS	2-TIRE REPAIR/PCT.2		70.00	1,847.00	INDUSTRY TIRE STORE	151913	AP
103	12/09/2016	12/12/16 REGULAR BILLS	2-TIRE REPAIR/PCT.2		70.00	1,917.00	INDUSTRY TIRE STORE	151913	AP
143	12/26/2016	12/27/16 AP	1-AIR-RIIDE SEAT/PCT.2		700.00	2,617.00	AUSTIN CO EQUIPMENT CO,LLC	152068	AP
DECEMBER	Totals:				880.00	*			
171	01/09/2017	REGULAR BILLS - 1/9/17	TIRES/PCT.2		12,111.42	14,728.42	STROUHAL TIRE RECAPPIING PLANT,	152323	AP
171	01/09/2017	REGULAR BILLS - 1/9/17	TIRE REPLACEMENT/PCT.2		491.63	15,220.05	STROUHAL TIRE RECAPPIING PLANT,	152323	AP
171	01/09/2017	REGULAR BILLS - 1/9/17	TIRE SUPPLIES/PCT.2		140.00	15,360.05	STROUHAL TIRE RECAPPIING PLANT,	152323	AP
171	01/09/2017	REGULAR BILLS - 1/9/17	2-TIRE REPAIR/TRUCK#1/PCT.2		12.00	15,372.05	INDUSTRY TIRE STORE	152291	AP
171	01/09/2017	REGULAR BILLS - 1/9/17	2-TIRE REPAIR/PCT.2		70.00	15,442.05	INDUSTRY TIRE STORE	152291	AP
245	01/21/2017	1/23/17 - AP	2-TIRE REPAIR/PCT.2		80.00	15,522.05	INDUSTRY TIRE STORE	152392	AP
245	01/21/2017	1/23/17 - AP	WINDSHIELD GLASS/EQUIP#41-A/PC		546.00	16,068.05	AUSTIN CO EQUIPMENT CO,LLC	152344	AP
JANUARY	Totals:				13,451.05	*			
290	02/24/2017	2/27/17 regular bills	EQUIP #26 TIRE REPAIR/PCT.2		40.00	16,108.05	INDUSTRY TIRE STORE	152804	AP
FEBRUARY	Totals:				40.00	*			
326	03/11/2017	3/13/17 REGULAR BILLS	EQUIP #K-135 TIRE REPAIR/PCT.2		50.00	16,158.05	INDUSTRY TIRE STORE	152969	AP
349	03/24/2017	3/27/17 BILLS	EQUIP #7-SWAP & BAL/ROTATE TIR		44.00	16,202.05	INDUSTRY TIRE STORE	153133	AP
MARCH	Totals:				94.00	*			
Account: 300-53360-502		TIRES & TUBES							

JE Number	JE Date	JE Description	JE Detail Description	Beginning Balance	Transaction Detail	Running Total (SUBTOTAL)	Vendor Name	Check Number	Source
				Asset id					
427	04/10/2017	4/10/17 REGULAR BILLS	EQUIP #7-PARTS/PCT. #2		20.50	16,222.55	INDUSTRY TIRE STORE	153295	AP
462	04/24/2017	ACCOUNTS PAYABLE	EQUIP #7-TIRE SWAP/PCT. #2		36.00	16,258.55	INDUSTRY TIRE STORE	153459	AP
APRIL	Totals:	-----			56.50	*			
Account: 300-53360-502		TIRES & TUBES		Totals:		16,258.55	**		
Account: 300-53600-502		CONCRETE PIPE/CULVERTS							
17	10/24/2016	regualr AP 10/24/16	CULVERT PERMIT #16-2731-C/PCT.		252.00	252.00	WILSON CULVERTS INC	151427	AP
OCTOBER	Totals:	-----			252.00	*			
245	01/21/2017	1/23/17 - AP	12 YARDS 5 SACK CONCRETE/PILCI		1,344.00	1,596.00	G. E. HUEBNER CONCRETE, INC.	152384	AP
JANUARY	Totals:	-----			1,344.00	*			
275	02/13/2017	ACCOUNTS PAYABLE 2/13/17	6-BAGS CEMENT/PCT.2		69.00	1,665.00	RIPPLE LUMBER YARD, INC.	152678	AP
275	02/13/2017	ACCOUNTS PAYABLE 2/13/17	49-BAGS CEMENT-PCT.2		489.51	2,154.51	SCHIEL ENTERPRISE INC	152688	AP
275	02/13/2017	ACCOUNTS PAYABLE 2/13/17	35-BAGS CEMENT-PCT.2		349.65	2,504.16	SCHIEL ENTERPRISE INC	152688	AP
FEBRUARY	Totals:	-----			908.16	*			
326	03/11/2017	3/13/17 REGULAR BILLS	CULVERTS ON BERNARD, SHUNKA &		17,462.80	19,966.96	WILSON CULVERTS INC	153042	AP
MARCH	Totals:	-----			17,462.80	*			
462	04/24/2017	ACCOUNTS PAYABLE	35 BAGS PORTLAND CEMENT, 3" VI		349.65	20,316.61	SCHIEL ENTERPRISE INC	153516	AP
APRIL	Totals:	-----			349.65	*			
Account: 300-53600-502		CONCRETE PIPE/CULVERTS		Totals:		20,316.61	**		
Account: 300-54209-502		CELL PHONES (3)							
17	10/24/2016	regualr AP 10/24/16	MOIS;DATA CARDS;CELL PHONES		120.99	120.99	VERIZON WIRELESS	151422	AP

glpytb2 billyd

Austin County
 YTD Detailed Account Trial Balance
 Department: 502 F/M & LATERAL PRECINCT #2
 Period Ending: 5/2017

08:39 07/20/17

Fund: 300 F/M & LATERAL FUND

Program:

JE Number	JE Date	JE Description	JE Detail Description	Beginning Balance	Transaction Detail	Running Total (SUBTOTAL)	Vendor Name	Check Number	Source
Asset id									
OCTOBER	Totals:	-----				120.99 *			
60	11/16/2016	REGULAR BILLS	MDTS;DATA CARDS;CELL PHONES		111.71	232.70	VERIZON WIRELESS	151689	AP
NOVEMBER	Totals:	-----				111.71 *			
143	12/26/2016	12/27/16 AP	MDTS;DATA CARDS;CELL PHONES		111.71	344.41	VERIZON WIRELESS	152201	AP
DECEMBER	Totals:	-----				111.71 *			
245	01/21/2017	1/23/17 - AP	MDTS;DATA CARDS;CELL PHONES		111.66	456.07	VERIZON WIRELESS	152462	AP
JANUARY	Totals:	-----				111.66 *			
275	02/13/2017	ACCOUNTS PAYABLE 2/13/17	MDTS;DATA CARDS;CELL PHONES		112.10	568.17	VERIZON WIRELESS	152731	AP
FEBRUARY	Totals:	-----				112.10 *			
326	03/11/2017	3/13/17 REGULAR BILLS	MDTS;DATA CARDS;CELL PHONES		111.86	680.03	VERIZON WIRELESS	153036	AP
MARCH	Totals:	-----				111.86 *			
462	04/24/2017	ACCOUNTS PAYABLE	MDTS;DATA CARDS;CELL PHONES		112.16	792.19	VERIZON WIRELESS	153553	AP
APRIL	Totals:	-----				112.16 *			
527	05/19/2017	5/22/17 BILLS	MDTS;DATA CARDS;CELL PHONES		111.71	903.90	VERIZON WIRELESS	153895	AP
MAY	Totals:	-----				111.71 *			
Account: 300-54209-502					CELL PHONES (3)	Totals:	903.90 **		
Account: 300-54243-502					EQUIP HIRE/CONTRACT HAULING				
143	12/26/2016	12/27/16 AP	CONTRACT HAUL/PCT.2		5,267.11	5,267.11	BERNARDO TRUCKING CO.	152082	AP
DECEMBER	Totals:	-----				5,267.11 *			
Account: 300-54243-502					EQUIP HIRE/CONTRACT HAULING				

08:39 07/20/17

Fund: 300 F/M & LATERAL FUND

Program:

JE Number	JE Date	JE Description	JE Detail Description	Beginning Balance	Transaction Detail	Running Total (SUBTOTAL)	Vendor Name	Check Number	Source
Asset id									
171	01/09/2017	REGULAR BILLS - 1/9/17	CONTRACT HAUL/INDUSTRY STOCK P		11,743.60	17,010.71	BERNARDO TRUCKING CO.	152266	AP
171	01/09/2017	REGULAR BILLS - 1/9/17	CONTRACT HAUL/INDUSTRY YARD ST		7,049.90	24,060.61	BERNARDO TRUCKING CO.	152266	AP
171	01/09/2017	REGULAR BILLS - 1/9/17	CONTRACT HAUL/INDUSTRY YARD ST		4,466.75	28,527.36	BERNARDO TRUCKING CO.	152266	AP
245	01/21/2017	1/23/17 - AP	CONTRACT HAUL/INDUSTRY YARD ST		9,509.12	38,036.48	BERNARDO TRUCKING CO.	152352	AP
245	01/21/2017	1/23/17 - AP	CONTRACT HAUL/PCT.2		6,438.24	44,474.72	BERNARDO TRUCKING CO.	152352	AP
JANUARY Totals:					39,207.61	*			
275	02/13/2017	ACCOUNTS PAYABLE 2/13/17	CONTRACT HAUL/ & SAND/GRAVEL-P		13,281.25	57,755.97	BERNARDO TRUCKING CO.	152569	AP
275	02/13/2017	ACCOUNTS PAYABLE 2/13/17	CONTRACT HAUL/ 327.25 T BASE &		9,297.98	67,053.95	BERNARDO TRUCKING CO.	152569	AP
275	02/13/2017	ACCOUNTS PAYABLE 2/13/17	FREIGHT ON LIMESTONE/INDUSTRY		11,654.86	78,708.81	BERNARDO TRUCKING CO.	152569	AP
275	02/13/2017	ACCOUNTS PAYABLE 2/13/17	CONTRACT HAUL/ 368.28 T-BASE &		4,791.41	83,500.22	BERNARDO TRUCKING CO.	152569	AP
290	02/24/2017	2/27/17 regular bills	CONTRACT HAUL/INDUSTRY STOCKPI		10,187.25	93,687.47	BERNARDO TRUCKING CO.	152780	AP
290	02/24/2017	2/27/17 regular bills	CONTRACT HAUL/INDUSTRY STOCKPI		.00	93,687.47	BERNARDO TRUCKING CO.	152780	AP
FEBRUARY Totals:					49,212.75	*			
326	03/11/2017	3/13/17 REGULAR BILLS	CONTRACT HAUL & MATERIAL/INDUS		.00	93,687.47	BERNARDO TRUCKING CO.	152927	AP
326	03/11/2017	3/13/17 REGULAR BILLS	CONTRACT HAUL INDUSTRY STOCKPI		8,875.53	102,563.00	BERNARDO TRUCKING CO.	152927	AP
326	03/11/2017	3/13/17 REGULAR BILLS	CONTRACT HAUL/INDUSTRY STOCKPI		11,639.56	114,202.56	BERNARDO TRUCKING CO.	152927	AP
326	03/11/2017	3/13/17 REGULAR BILLS	CONTRACT HAUL & MATERIAL/INDUS		.00	114,202.56	BERNARDO TRUCKING CO.	152927	AP
326	03/11/2017	3/13/17 REGULAR BILLS	CONTRACT HAUL INDUSTRY STOCKPI		13,594.39	127,796.95	BERNARDO TRUCKING CO.	152927	AP
326	03/11/2017	3/13/17 REGULAR BILLS	CONTRACT HAUL & MATERIAL/INDUS		.00	127,796.95	BERNARDO TRUCKING CO.	152927	AP
349	03/24/2017	3/27/17 BILLS	CONTRACT HAUL INDUSTRY STOCKPI		15,379.56	143,176.51	BERNARDO TRUCKING CO.	153097	AP
349	03/24/2017	3/27/17 BILLS	MATERIAL & CONTRACT HAUL - IND		.00	143,176.51	BERNARDO TRUCKING CO.	153097	AP
349	03/24/2017	3/27/17 BILLS	CONTRACT HAUL INDUSTRY STOCKPI		7,162.78	150,339.29	BERNARDO TRUCKING CO.	153097	AP
MARCH Totals:					56,651.82	*			
427	04/10/2017	4/10/17 REGULAR BILLS	CONTRACT HAUL - INDUSTRY STOCK		8,367.57	158,706.86	BERNARDO TRUCKING CO.	153262	GL
427	04/10/2017	4/10/17 REGULAR BILLS	CONTRACT HAUL - INDUSTRY STOCK		11,529.40	170,236.26	BERNARDO TRUCKING CO.	153262	GL
427	04/10/2017	4/10/17 REGULAR BILLS	CONTRACT HAUL - INDUSTRY STOCK		.00	170,236.26	BERNARDO TRUCKING CO.	153262	AP
427	04/10/2017	4/10/17 REGULAR BILLS	CONTRACT HAUL - INDUSTRY STOCK		.00	170,236.26	BERNARDO TRUCKING CO.	153262	AP
427	04/10/2017	4/10/17 REGULAR BILLS	CONTRACT HAUL - INDUSTRY STOCK		.00	170,236.26	BERNARDO TRUCKING CO.	153262	AP
427	04/10/2017	4/10/17 REGULAR BILLS	RENT:CAT PNEUMATIC ROLLER/PCT.		200.00	170,436.26	MUSTANG RENTAL SERVICES	153330	AP
462	04/24/2017	ACCOUNTS PAYABLE	MODEL CW14 CAT PNEUMATIC ROLLE		2,285.00	172,721.26	MUSTANG RENTAL SERVICES	153491	AP
462	04/24/2017	ACCOUNTS PAYABLE	CONTRACT HAUL - INDUSTRY STOCK		5,749.23	178,470.49	BERNARDO TRUCKING CO.	153412	AP
462	04/24/2017	ACCOUNTS PAYABLE	CONTRACT HAUL - INDUSTRY YARD		6,839.78	185,310.27	BERNARDO TRUCKING CO.	153412	AP
Account: 300-54243-502			EQUIP HIRE/CONTRACT HAULING						

g1pytb2 billyd
 08:39 07/20/17
 Fund: 300 F/M & LATERAL FUND

Austin County
 YTD Detailed Account Trial Balance
 Department: 502 F/M & LATERAL PRECINCT #2
 Program:
 Period Ending: 5/2017

JE Number	JE Date	JE Description	JE Detail Description	Beginning Balance	Transaction Detail	Running Total (SUBTOTAL)	Vendor Name	Check Number	Source
Asset id									
APRIL	Totals:			34,970.98 *					
502	05/08/2017	Regular AP	CONTRACT HAUL - INDUSTRY YARD		5,289.38	190,599.65	BERNARDO TRUCKING CO.	153601	AP
527	05/19/2017	5/22/17 BILLS	CONTRACT HAUL - INDUSTRY YARD		5,433.54	196,033.19	BERNARDO TRUCKING CO.	153783	AP
527	05/19/2017	5/22/17 BILLS	CONTRACT HAUL - INDUSTRY YARD		4,090.03	200,123.22	BERNARDO TRUCKING CO.	153783	AP
527	05/19/2017	5/22/17 BILLS	2.5 DAYS TRACKHOE/CULVERT WK 1		3,125.00	203,248.22	SCHRAMER CONSTRUCTION CO., INC	153867	AP
527	05/19/2017	5/22/17 BILLS	RENT-CAT PNEUMATIC ROLLER/PCT.		2,285.00	205,533.22	MUSTANG RENTAL SERVICES	153945	AP
MAY	Totals:			20,222.95 *					
Account: 300-54243-502 EQUIP HIRE/CONTRACT HAULING				Totals:		205,533.22	**		
Account: 300-54525-502 REPAIRS & REPLACEMENTS									
143	12/26/2016	12/27/16 AP	STATE INSPECTION/PCT #2		40.00	40.00	TEGELER CHEVROLET, INC	152189	AP
143	12/26/2016	12/27/16 AP	1171/PCT.2		22.00	62.00	AUSTIN COUNTY TAX COLLECTOR	152072	AP
143	12/26/2016	12/27/16 AP	EQUIP #42 REPAIRS & PARTS/PCT.		3,576.10	3,638.10	MUSTANG RENTAL SERVICES	152155	AP
DECEMBER	Totals:			3,638.10 *					
171	01/09/2017	REGULAR BILLS - 1/9/17	THREADLOCK LOCTITE/PCT 2		115.42	3,753.52	COLUMBUS BEARING &	152278	AP
171	01/09/2017	REGULAR BILLS - 1/9/17	ATF DEKRON/PCT.2		31.74	3,785.26	NELM COMPANY, LLC	152306	AP
171	01/09/2017	REGULAR BILLS - 1/9/17	LAMP RED/PCT#2		71.81	3,857.07	BELLVILLE AUTO CARE CENTER INC	152264	AP
171	01/09/2017	REGULAR BILLS - 1/9/17	EQUIP #23 & K-135/PARTS/PCT.2		186.00	4,043.07	MUSTANG RENTAL SERVICES	152305	AP
171	01/09/2017	REGULAR BILLS - 1/9/17	EQUIP #23 & K-135/PARTS/PCT.2		386.52	4,429.59	MUSTANG RENTAL SERVICES	152305	AP
171	01/09/2017	REGULAR BILLS - 1/9/17	STRIP-WEAR RETURNS/PCT.2		(572.52)	3,857.07	MUSTANG RENTAL SERVICES	152305	AP
245	01/21/2017	1/23/17 - AP	9862/PCT.2		7.50	3,864.57	AUSTIN COUNTY TAX COLLECTOR	152345	AP
245	01/21/2017	1/23/17 - AP	EQUIPMENT REPAIR #K-136/PCT.2		178.79	4,043.36	QUALITY GLASS	152430	AP
245	01/21/2017	1/23/17 - AP	REPAIR 2 CHAINS/PCT.2		60.98	4,104.34	NELM COMPANY, LLC	152416	AP
245	01/21/2017	1/23/17 - AP	SHOP SUPPLIES/PCT.2		22.55	4,126.89	PRO AUTO SUPPLY	152429	AP
245	01/21/2017	1/23/17 - AP	STATE INSPECTION/PCT #2		7.00	4,133.89	TEGELER CHEVROLET, INC	152449	AP
245	01/21/2017	1/23/17 - AP	STATE INSPECTION/PCT #2		7.00	4,140.89	TEGELER CHEVROLET, INC	152449	AP
245	01/21/2017	1/23/17 - AP	SLEW BEARIN/SEAL KIT/PCT.2		2,723.51	6,864.40	LANSDOWNE-MOODY COMPANY LP	152407	AP
JANUARY	Totals:			3,226.40 *					
275	02/13/2017	ACCOUNTS PAYABLE 2/13/17	GRADER BLADES/PCT.2		3,913.00	10,777.50	ROMCO EQUIPMENT CO.	152682	AP
Account: 300-54525-502 REPAIRS & REPLACEMENTS									

Fund: 300 F/M & LATERAL FUNG

Program:

JE Number	JE Date	JE Description	JE Detail Description	Beginning Balance	Transaction Detail	Running Total (SUBTOTAL)	Vendor Name	Check Number	Source
Asset id									
275	02/13/2017	ACCOUNTS PAYABLE 2/13/17	BREAKER - EQUIP #12/PCT.2		7.92	10,785.42	INDUSTRY GENERAL REPAIR SHOP	152620	AP
275	02/13/2017	ACCOUNTS PAYABLE 2/13/17	SHAPPIE MARKER/LETTERS-PCT.2		.00	10,785.42	SCHIEL ENTERPRISE INC	152688	AP
275	02/13/2017	ACCOUNTS PAYABLE 2/13/17	BATTERIES-PCT.2		5.94	10,791.36	SCHIEL ENTERPRISE INC	152688	AP
275	02/13/2017	ACCOUNTS PAYABLE 2/13/17	LABOR, MISC PARTS FEE, CLEANER		431.50	11,222.86	EL CAMPO REFRIGERATION	152604	AP
275	02/13/2017	ACCOUNTS PAYABLE 2/13/17	REPAIRS TO EQUIP #14/PCT.2		3,515.52	14,738.38	WOLTMANN'S WELDING & FAB	152747	AP
275	02/13/2017	ACCOUNTS PAYABLE 2/13/17	STEEL CHAINSAW REPAIR/PCT.2		50.10	14,788.48	BRADLEY BANATH	152574	AP
275	02/13/2017	ACCOUNTS PAYABLE 2/13/17	PORTABLE GENERATOR REPAIR/PCT.2		7.38	14,795.86	BRADLEY BANATH	152574	AP
275	02/13/2017	ACCOUNTS PAYABLE 2/13/17	1-BARS WIRE SPLICERS/PCT.2		14.99	14,810.85	ROYCE DUDENSING	152686	AP
275	02/13/2017	ACCOUNTS PAYABLE 2/13/17	EQUIP #41A - SEAL KIT;LBR ON C		143.77	14,954.62	DOYLE LEE KRAUSER	152603	AP
275	02/13/2017	ACCOUNTS PAYABLE 2/13/17	BELLY DUMP TRUCK REPAIRS/PCT.2		45.73	15,000.35	P & S BLDG. SUPPLY, INC.	152664	AP
275	02/13/2017	ACCOUNTS PAYABLE 2/13/17	BOLTS/PCT.2		10.04	15,010.39	NELM COMPANY, LLC	152658	AP
275	02/13/2017	ACCOUNTS PAYABLE 2/13/17	BAR & CHAIN OIL/PCT.2		11.09	15,021.48	NELM COMPANY, LLC	152658	AP
275	02/13/2017	ACCOUNTS PAYABLE 2/13/17	AIR & OIL FILTERS/PCT.2		450.04	15,471.52	COUFAL-PRATER EQUIPMENT, LTD	152594	AP
275	02/13/2017	ACCOUNTS PAYABLE 2/13/17	CORE REFUND/PCT.2		(503.84)	14,967.68	MUSTANG RENTAL SERVICES	152657	AP
275	02/13/2017	ACCOUNTS PAYABLE 2/13/17	ADAPTER, PLUG DRAIN, PLUG, GAS		155.90	15,123.58	MUSTANG RENTAL SERVICES	152657	AP
275	02/13/2017	ACCOUNTS PAYABLE 2/13/17	INLINE FUEL SHUT OFF/PCT.2		5.64	15,129.22	LINDEMANN STORE	152642	AP
275	02/13/2017	ACCOUNTS PAYABLE 2/13/17	HARDWARE/GUMOUT CARBON SPRAY/P		13.04	15,142.26	LINDEMANN STORE	152642	AP
275	02/13/2017	ACCOUNTS PAYABLE 2/13/17	PARTS FOR EQUIP 41A & SHREDDER		36.00	15,178.26	SCS CONSTRUCTION	152690	AP
275	02/13/2017	ACCOUNTS PAYABLE 2/13/17	AIR COMPRESSOR, STORAGE CONTAL		50.00	15,228.26	AUSTIN COUNTY SHERIFF'S OFFICE	152557	AP
275	02/13/2017	ACCOUNTS PAYABLE 2/13/17	SHOP PARTS FOR GENERATOR/PCT.2		136.45	15,364.71	WEIGE AUTOMOTIVE	152743	AP
275	02/13/2017	ACCOUNTS PAYABLE 2/13/17	PARTS FOR EQUIP #K-135/PCT.2		7,642.92	23,007.63	MUSTANG RENTAL SERVICES	152657	AP
275	02/13/2017	ACCOUNTS PAYABLE 2/13/17	REMOVE AND INSTALL HYDRAULIC M		2,393.75	25,401.38	MUSTANG RENTAL SERVICES	152657	AP
275	02/13/2017	ACCOUNTS PAYABLE 2/13/17	STOP LIGHT EQUIP #40/PCT.2		32.41	25,433.79	JOHN DEERE FINANCIAL F.S.B.	152626	AP
278	02/13/2017	OCK RUN FOR CK REPLACEMENTS	INLINE FUEL SHUT OFF/PCT.2		5.64	25,439.43	NELM COMPANY, LLC	152750	AP
278	02/13/2017	OCK RUN FOR CK REPLACEMENTS	HARDWARE/GUMOUT CARBON SPRAY/P		13.04	25,452.47	NELM COMPANY, LLC	152750	AP
288	02/13/2017	VOID CK WRONG VENDOR	INLINE FUEL SHUT OFF/PCT.2		(5.64)	25,446.83	LINDEMANN STORE	152642	AP
288	02/13/2017	VOID CK WRONG VENDOR	HARDWARE/GUMOUT CARBON SPRAY/P		(13.04)	25,433.79	LINDEMANN STORE	152642	AP
290	02/24/2017	2/27/17 regular bills	SHOP TOWELS/PCT#2		83.20	25,516.99	BELLVILLE AUTO CARE CENTER INC	152774	AP
290	02/24/2017	2/27/17 regular bills	HYDRAULIC ROSE & MEGACRIMP COU		78.48	25,595.47	BELLVILLE AUTO CARE CENTER INC	152774	AP
290	02/24/2017	2/27/17 regular bills	HARDWARE/PCT.2		7.38	25,602.85	NELM COMPANY, LLC	152830	AP
290	02/24/2017	2/27/17 regular bills	RESEAL STEER GEAR & REF PUMP/P		344.22	25,947.07	WEIGE AUTOMOTIVE	152878	AP
FEBRUARY	Totals:	- - - - -	- - - - -			19,082.57			*
326	03/11/2017	3/13/17 REGULAR BILLS	LOCK/EQUIP 41A/PCT 2		12.40	25,959.47	COLUMBUS BEARING &	152939	AP
326	03/11/2017	3/13/17 REGULAR BILLS	DOT INSPECTION/PCT.2		40.00	25,999.47	TEGELER CHEVROLET, INC	153014	AP
326	03/11/2017	3/13/17 REGULAR BILLS	OIL DRY BAG/PCT#2		26.45	26,023.92	BELLVILLE AUTO CARE CENTER INC	152923	AP
326	03/11/2017	3/13/17 REGULAR BILLS	REF STOLEN BATTERY/CASE # 17-0		160.74	26,184.66	BELLVILLE AUTO CARE CENTER INC	152923	AP

Account: 300-54525-502

REPAIRS & REPLACEMENTS

JE Number	JE Date	JE Description	JE Detail Description	Beginning Balance	Transaction Detail	Running Total (SUBTOTAL)	Vendor Name	Check Number	Source
Asset id									
326	03/11/2017	3/13/17 REGULAR BILLS	EQUIP #30 - SEAL KIT/LABOR ON		97.96	24,282.62	DOYLE LEE KRAUSE	152951	AP
326	03/11/2017	3/13/17 REGULAR BILLS	1068/PCT.2		22.00	26,304.62	AUSTIN COUNTY TAX COLLECTOR	152917	AP
326	03/11/2017	3/13/17 REGULAR BILLS	41A-SPINDLE,SEAL,MOTOR PISTON/		5,882.26	32,186.88	LANSDOWNE-MOODY COMPANY LP	152982	AP
349	03/24/2017	3/27/17 BILLS	8366/PCT.2		7.50	32,194.38	AUSTIN COUNTY TAX COLLECTOR	153087	AP
349	03/24/2017	3/27/17 BILLS	REPAIRS - EQUIP #2/PCT.2		1,492.60	33,686.98	INDUSTRY GENERAL REPAIR SHOP	153132	AP
349	03/24/2017	3/27/17 BILLS	GLOVES/PCT.2		14.49	33,701.47	SCHIEL ENTERPRISE INC	153170	AP
349	03/24/2017	3/27/17 BILLS	TX ST INSPECTION/PCT.2		7.00	33,708.47	TEGLER CHEVROLET, INC	153181	AP
349	03/24/2017	3/27/17 BILLS	RD RUBBER/RND CLEARA/PCT#2		12.48	33,720.95	BELLVILLE AUTO CARE CENTER INC	153090	AP
349	03/24/2017	3/27/17 BILLS	GLOVES/PCT.2		29.98	33,750.93	P & S BLDG. SUPPLY, INC.	153158	AP
349	03/24/2017	3/27/17 BILLS	REP CLUTCH-EQUIP #3/PCT.2		145.96	33,896.89	WEIGE AUTOMOTIVE	153202	AP
349	03/24/2017	3/27/17 BILLS	ADJ CLUTCH/PCT.2		35.00	33,931.89	WEIGE AUTOMOTIVE	153202	AP
355	03/28/2017	ADDITIONS TO 3/27/17 AP	2-ALTERNATORS-#9 & #3/PCT#2		454.27	34,386.16	BELLVILLE AUTO CARE CENTER INC	153090	AP
355	03/28/2017	ADDITIONS TO 3/27/17 AP	WOOD HANDLES/PCT.2		20.98	34,407.14	P & S BLDG. SUPPLY, INC.	153158	AP
355	03/28/2017	ADDITIONS TO 3/27/17 AP	GROMMET/PIV/MIRROR #K-135/PCT		216.37	34,623.51	MUSTANG RENTAL SERVICES	153155	AP
MARCH	Totals:	- - - - -	- - - - -			8,676.44 *			
427	04/10/2017	4/10/17 REGULAR BILLS	2552/PCT.2		7.50	34,631.01	AUSTIN COUNTY TAX COLLECTOR	153249	AP
427	04/10/2017	4/10/17 REGULAR BILLS	TX ST INSPECTION/PCT.2		7.00	34,638.01	TEGLER CHEVROLET, INC	153355	AP
427	04/10/2017	4/10/17 REGULAR BILLS	F150 PULLED EGR VALVE & REPLAC		1,536.59	36,174.60	KEVIN J. SEIGLER	153306	AP
427	04/10/2017	4/10/17 REGULAR BILLS	SHOP SUPPLIES/PCT.2		43.47	36,218.07	P & S BLDG. SUPPLY, INC.	153332	AP
427	04/10/2017	4/10/17 REGULAR BILLS	MASTER BATTERY DISC,10"STD POS		47.65	36,265.72	BELLVILLE AUTO CARE CENTER INC	153255	AP
427	04/10/2017	4/10/17 REGULAR BILLS	NIPPLE/PCT.2		2.49	36,268.21	P & S BLDG. SUPPLY, INC.	153332	AP
427	04/10/2017	4/10/17 REGULAR BILLS	BACKHOE REPAIR EQUIPMENT#30 &		175.15	36,443.36	WEIGE AUTOMOTIVE	153370	AP
462	04/24/2017	ACCOUNTS PAYABLE	1219702/PCT.2		7.50	36,450.86	AUSTIN COUNTY TAX COLLECTOR	153402	AP
462	04/24/2017	ACCOUNTS PAYABLE	TURNREL 1/2"X13-3/16/PCT.2		12.99	36,463.85	SCHIEL ENTERPRISE INC	153516	AP
462	04/24/2017	ACCOUNTS PAYABLE	TACH GAUGE WAS INOP/DECLINED F		42.50	36,506.35	TEGLER CHEVROLET, INC	153532	AP
462	04/24/2017	ACCOUNTS PAYABLE	TX ST INSPECTION/PCT.2		7.00	36,513.35	TEGLER CHEVROLET, INC	153532	AP
462	04/24/2017	ACCOUNTS PAYABLE	JB WELD KWIK/PCT.2		5.49	36,518.84	NELM COMPANY, LLC	153493	AP
462	04/24/2017	ACCOUNTS PAYABLE	F150. BUTT CONNECTOR. TAPE, MA		71.74	36,590.58	KEVIN J. SEIGLER	153472	AP
462	04/24/2017	ACCOUNTS PAYABLE	1-RAKE LEAF/PCT.2		14.99	36,605.57	LINSEISEN'S FEED & SUPP	153481	AP
462	04/24/2017	ACCOUNTS PAYABLE	CARB CLNK/PCT#2		7.40	36,612.97	BELLVILLE AUTO CARE CENTER INC	153408	AP
462	04/24/2017	ACCOUNTS PAYABLE	DOOR STRIKER BOL/PCT#2		13.19	36,626.16	BELLVILLE AUTO CARE CENTER INC	153408	AP
462	04/24/2017	ACCOUNTS PAYABLE	SHOP TOWEL/PCT#2		9.48	36,635.64	BELLVILLE AUTO CARE CENTER INC	153408	AP
462	04/24/2017	ACCOUNTS PAYABLE	SHOP SUPPLIES/PCT.2		106.10	36,741.74	P & S BLDG. SUPPLY, INC.	153498	AP
462	04/24/2017	ACCOUNTS PAYABLE	OVER PAYMENT ON CK 153158 SEE		(10.04)	36,731.70	P & S BLDG. SUPPLY, INC.	153498	AP
462	04/24/2017	ACCOUNTS PAYABLE	41A-COUNTER PARTS/PCT.2		239.60	36,971.30	LANSDOWNE-MOODY COMPANY LP	153477	AP
462	04/24/2017	ACCOUNTS PAYABLE	HANDLE AND FREIGHT/PCT.2		53.67	37,024.97	COUFAL-PRATER EQUIPMENT, LTD	153434	AP
Account: 300-54525-502			REPAIRS & REPLACEMENTS						

08:39 07/20/17
Fund: 300 F/M & LATERAL FUND

Program:

JE Number	JE Date	JE Description	JE Detail Description	Beginning Balance	Transaction Detail	Running Total (SUBTOTAL)	Vendor Name	Check Number	Source
Asset id									
APRIL	Totals:	-----				2,401.46 *			
502	05/08/2017	Regular AP	CHAIN PROOF 5/16"/PCT.2		104.70	37,129.67	SCHIEL ENTERPRISE INC	153657	AP
502	05/08/2017	Regular AP	MARKING PAINT/PCT.2		39.54	37,169.21	SCHIEL ENTERPRISE INC	153657	AP
502	05/08/2017	Regular AP	STEEL 6PK HIGH PRES/PCT.2		17.98	37,187.19	HELM COMPANY, LLC	153648	AP
502	05/08/2017	Regular AP	SHOP TOWELS/PCT#2		37.00	37,224.19	BELLVILLE AUTO CARE CENTER INC	153597	AP
502	05/08/2017	Regular AP	SHOP SUPPLIES/PCT.2		33.54	37,257.73	P & S BLDG. SUPPLY, INC.	153649	AP
502	05/08/2017	Regular AP	SEAL KITS/LABOR ON CYLINDER/PC		219.94	37,477.67	DOYLE LEE KRANSE	153621	AP
502	05/08/2017	Regular AP	OIL FILTER & FREIGHT/PCT.2		75.56	37,553.23	COUFAL-FRATER EQUIPMENT, LTD	153616	AP
502	05/08/2017	Regular AP	OIL & AIR FILTERS/PCT. 2		56.23	37,609.48	WEIG AUTO MOTIVE	153677	AP
502	05/08/2017	Regular AP	FITTINGS/PCT.2		13.80	37,623.28	AUSTIN CO EQUIPMENT CO,LLC	153592	AP
527	05/19/2017	5/22/17	BILLS	581B/PCT.2	7.30	37,630.78	AUSTIN COUNTY TAX COLLECTOR	153770	AP
527	05/19/2017	5/22/17	BILLS	TX ST INSPECTION/PCT.2	7.00	37,637.78	TEGELER CHEVROLET,INC	153803	AP
527	05/19/2017	5/22/17	BILLS	SHOP TOWELS/HANDLE/WASH BRUSH/	58.96	37,696.74	BELLVILLE AUTO CARE CENTER INC	153778	AP
527	05/19/2017	5/22/17	BILLS	REPLACE WINDSHIELD-EQUIP #3/PC	150.00	37,846.74	QUALITY GLASS	153858	AP
527	05/19/2017	5/22/17	BILLS	REPLACE WINDSHIELD-EQUIP #4/PC	150.00	37,996.74	QUALITY GLASS	153858	AP
527	05/19/2017	5/22/17	BILLS	R & R GLASS-JOHN DEERE BACKHOE	290.00	38,286.74	QUALITY GLASS	153858	AP
MAY	Totals:	-----				1,261.77 *			
Account: 300-54525-502		REPAIRS & REPLACEMENTS		Totals:		38,286.74 **			
Account: 300-54998-502		MISCELLANEOUS							
4	10/06/2016	EARLY BILLS	UTILITIES/PCT.2;CO BARN;TWR		41.74	41.74	BLUEBONNET ELECTRIC	151298	AP
17	10/24/2016	regualr AP 10/24/16	UNIFORM SHIRTS/PCT.2		41.41	83.15	G&K SERVICES	151381	AP
17	10/24/2016	regualr AP 10/24/16	UNIFORM SHIRTS/PCT.2		34.26	117.41	G&K SERVICES	151381	AP
17	10/24/2016	regualr AP 10/24/16	TELEPHONE/PCT.2		33.51	150.92	MCI COMM SERVICE	151396	AP
OCTOBER	Totals:	-----				150.92 *			
43	11/07/2016	November early bills	UTILITIES/PCT.2;CO BARN;TWR		40.22	191.14	BLUEBONNET ELECTRIC	151501	AP
43	11/07/2016	November early bills	ELEC/PCT. 2 CO BARN		132.95	324.09	PAYETTE ELEC. COOP. INC	151508	AP
43	11/07/2016	November early bills	TELEPHONE/PCT.2 CO.BARN		42.22	366.31	INDUSTRY TELEPHONE	151511	AP
43	11/07/2016	November early bills	TELEPHONE/PCT.2 OFFICE		35.51	401.82	INDUSTRY TELEPHONE	151511	AP
60	11/16/2016	REGULAR BILLS	UNIFORM SHIRTS/PCT.2		34.26	436.08	G&K SERVICES	151611	AP
60	11/16/2016	REGULAR BILLS	UNIFORM SHIRTS/PCT.2		34.26	470.34	G&K SERVICES	151611	AP
Account: 300-54998-502		MISCELLANEOUS							

08:39 07/20/17

Fund: 300 F/M & LATERAL FUND

Department: 502 F/M & LATERAL PRECINCT #2

Program:

Period Ending: 5/2017

JE Number	JE Date	JE Description	JE Detail Description	Beginning Balance	Transaction Detail	Running Total (SUBTOTAL)	Vendor Name	Check Number	Source
Asset id									
60	11/16/2016	REGULAR BILLS	UNIFORM SHIRTS/PCT.2		34.26	504.60	G&K SERVICES	151611	AP
71	11/23/2016	NOV REGULAR BILLS	UNIFORM SHIRTS/PCT.2		34.26	538.86	G&K SERVICES	151743	AP
71	11/23/2016	NOV REGULAR BILLS	TELEPHONE/PCT.2		33.51	572.37	MCI COMM SERVICE	151778	AP
NOVEMBER	Totals:	- - - - -	- - - - -			421.45 *			
84	12/07/2016	DEC 2017 EARLY BILLS	UTILITIES/PCT.2;CO BARN;TWR		40.14	612.51	BLUESONNET ELECTRIC	151830	AP
84	12/07/2016	DEC 2017 EARLY BILLS	ELEC/PCT. 2 CO BARN		120.63	733.14	FAYETTE ELEC. COOP. INC	151837	AP
84	12/07/2016	DEC 2017 EARLY BILLS	TELEPHONE/PCT.2 CO.BARN		42.26	775.40	INDUSTRY TELEPHONE	151840	AP
84	12/07/2016	DEC 2017 EARLY BILLS	TELEPHONE/PCT.2 OFFICE		35.55	810.95	INDUSTRY TELEPHONE	151840	AP
103	12/09/2016	12/12/16 REGULAR BILLS	UNIFORM SHIRTS/PCT.2		41.41	852.36	G&K SERVICES	151907	AP
103	12/09/2016	12/12/16 REGULAR BILLS	UNIFORM SHIRTS/PCT.2		48.97	901.33	G&K SERVICES	151907	AP
103	12/09/2016	12/12/16 REGULAR BILLS	UNIFORM SHIRTS/PCT.2		201.55	1,102.88	G&K SERVICES	151907	AP
103	12/09/2016	12/12/16 REGULAR BILLS	12 MONTH PAYMENT FOR BOX 275/P		52.00	1,154.88	U.S. POSTAL SERVICE	151982	AP
103	12/09/2016	12/12/16 REGULAR BILLS	RESTOCK FIRST AID KIT/PCT.2		147.01	1,301.89	MARC SUPPLY INC.	151937	AP
143	12/26/2016	12/27/16 AP	UNIFORM SHIRTS/PCT.2		41.68	1,343.57	G&K SERVICES	152123	AP
143	12/26/2016	12/27/16 AP	TELEPHONE/PCT.2		33.34	1,376.91	MCI COMM SERVICE	152148	AP
DECEMBER	Totals:	- - - - -	- - - - -			804.54 *			
166	01/06/2017	JANUARY 2017 EARLY BILLS	ELEC/PCT. 2 CO BARN		119.59	1,496.50	FAYETTE ELEC. COOP. INC	152226	AP
166	01/06/2017	JANUARY 2017 EARLY BILLS	TELEPHONE/PCT.2 CO.BARN		42.26	1,538.76	INDUSTRY TELEPHONE	152228	AP
166	01/06/2017	JANUARY 2017 EARLY BILLS	TELEPHONE/PCT.2 OFFICE		35.55	1,574.31	INDUSTRY TELEPHONE	152228	AP
171	01/09/2017	REGULAR BILLS - 1/9/17	UNIFORM SHIRTS/PCT.2		41.68	1,615.99	G&K SERVICES	152287	AP
171	01/09/2017	REGULAR BILLS - 1/9/17	UNIFORM SHIRTS/PCT.2		41.68	1,657.67	G&K SERVICES	152287	AP
171	01/09/2017	REGULAR BILLS - 1/9/17	UNIFORM SHIRTS/PCT.2		41.68	1,699.35	G&K SERVICES	152287	AP
173	01/09/2017	ADD BLUESONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR		40.22	1,739.57	BLUESONNET ELECTRIC	152269	AP
245	01/21/2017	1/23/17 - AP	UNIFORM SHIRTS/PCT.2		41.68	1,781.25	G&K SERVICES	152385	AP
245	01/21/2017	1/23/17 - AP	UNIFORM SHIRTS/PCT.2		53.41	1,834.66	G&K SERVICES	152385	AP
245	01/21/2017	1/23/17 - AP	YEARLY TRASH PICK UP-PCT.2		1,629.60	3,464.26	COUNTRY WASTE INC.	152368	AP
JANUARY	Totals:	- - - - -	- - - - -			2,087.35 *			
266	02/06/2017	FEB 20017 EARLY BILLS	UTILITIES/PCT.2;CO BARN;TWR		40.33	3,504.59	BLUESONNET ELECTRIC	152517	AP
266	02/06/2017	FEB 20017 EARLY BILLS	ELEC/PCT. 2 CO BARN		133.39	3,637.98	FAYETTE ELEC. COOP. INC	152526	AP
266	02/06/2017	FEB 20017 EARLY BILLS	TELEPHONE/PCT.2		33.31	3,671.29	MCI COMM SERVICE	152531	AP
266	02/06/2017	FEB 20017 EARLY BILLS	TELEPHONE/PCT.2 CO.BARN		42.12	3,713.41	INDUSTRY TELEPHONE	152530	AP
266	02/06/2017	FEB 20017 EARLY BILLS	TELEPHONE/PCT.2 OFFICE		35.41	3,748.82	INDUSTRY TELEPHONE	152530	AP
Account: 300-54998-502			MISCELLANEOUS						

JE Number	JE Date	JE Description	JE-Details Description	Beginning Balance	Transaction Detail	Running Total (SUBTOTAL)	Vendor Name	Check Number	Source
Asset id									
275	02/13/2017	ACCOUNTS PAYABLE 2/13/17	UNIFORM SHIRTS/PCT.2		46.26	3,795.08	GLK SERVICES	152614	AP
275	02/13/2017	ACCOUNTS PAYABLE 2/13/17	UNIFORM SHIRTS/PCT.2		46.26	3,841.34	G&K SERVICES	152614	AP
275	02/13/2017	ACCOUNTS PAYABLE 2/13/17	UNIFORM SHIRTS/PCT.2		46.26	3,887.60	G&K SERVICES	152614	AP
290	02/24/2017	2/27/17 regular bills	UNIFORM SHIRTS/PCT.2		147.20	4,034.80	G&K SERVICES	152802	AP
290	02/24/2017	2/27/17 regular bills	UNIFORM SHIRTS/PCT.2		70.01	4,104.81	G&K SERVICES	152802	AP
290	02/24/2017	2/27/17 regular bills	TELEPHONE/PCT.2		33.31	4,138.12	MCI COMM SERVICE	152822	AP
FEBRUARY	Totals:					673.86			
316	03/07/2017	A/P RUN EARLY BILLS 3/7/2017	UTILITIES/PCT.2;CO BARN;TWR		40.14	4,178.26	BLUEBONNET ELECTRIC	152889	AP
316	03/07/2017	A/P RUN EARLY BILLS 3/7/2017	ELEC/PCT. 2 CO BARN		94.99	4,273.25	FAYETTE ELEC. COOP. INC	152895	AP
316	03/07/2017	A/P RUN EARLY BILLS 3/7/2017	TELEPHONE/PCT.2 CO.BARN		42.19	4,315.44	INDUSTRY TELEPHONE	152897	AP
316	03/07/2017	A/P RUN EARLY BILLS 3/7/2017	TELEPHONE/PCT.2 OFFICE		35.48	4,350.92	INDUSTRY TELEPHONE	152897	AP
326	03/11/2017	3/13/17 REGULAR BILLS	UNIFORM SHIRTS/PCT.2		46.26	4,397.18	G&K SERVICES	152961	AP
326	03/11/2017	3/13/17 REGULAR BILLS	UNIFORM SHIRTS/PCT.2		46.26	4,443.44	G&K SERVICES	152961	AP
349	03/24/2017	3/27/17 BILLS	UNIFORM SHIRTS/PCT.2		53.41	4,496.85	G&K SERVICES	153127	AP
349	03/24/2017	3/27/17 BILLS	UNIFORM SHIRTS/PCT.2		53.41	4,550.26	G&K SERVICES	153127	AP
349	03/24/2017	3/27/17 BILLS	TELEPHONE/PCT.2		33.31	4,583.57	MCI COMM SERVICE	153149	AP
MARCH	Totals:					445.45			
398	04/05/2017	April early bills	UTILITIES/PCT.2;CO BARN;TWR		40.22	4,623.79	BLUEBONNET ELECTRIC	153212	AP
398	04/05/2017	April early bills	ELEC/PCT. 2 CO BARN		93.93	4,717.72	FAYETTE ELEC. COOP. INC	153220	AP
398	04/05/2017	April early bills	TELEPHONE/PCT.2 CO.BARN		42.19	4,759.91	INDUSTRY TELEPHONE	153223	AP
398	04/05/2017	April early bills	TELEPHONE/PCT.2 OFFICE		35.48	4,795.39	INDUSTRY TELEPHONE	153223	AP
427	04/10/2017	4/10/17 REGULAR BILLS	UNIFORM SHIRTS/PCT.2		60.86	4,856.25	G&K SERVICES	153291	AP
427	04/10/2017	4/10/17 REGULAR BILLS	UNIFORM SHIRTS/PCT.2		53.41	4,909.66	G&K SERVICES	153291	AP
462	04/24/2017	ACCOUNTS PAYABLE	UNIFORM SHIRTS/PCT.2		46.26	4,955.92	G&K SERVICES	153452	AP
462	04/24/2017	ACCOUNTS PAYABLE	UNIFORM SHIRTS/PCT.2		53.41	5,009.33	G&K SERVICES	153452	AP
462	04/24/2017	ACCOUNTS PAYABLE	TELEPHONE/PCT.2		33.51	5,042.84	MCI COMM SERVICE	153487	AP
APRIL	Totals:					459.27			
499	05/04/2017	MAY 2017 EARLY BILLS	UTILITIES/PCT.2;CO BARN;TWR		35.38	5,078.22	BLUEBONNET ELECTRIC	153565	AP
499	05/04/2017	MAY 2017 EARLY BILLS	ELEC/PCT. 2 CO BARN		113.42	5,191.64	FAYETTE ELEC. COOP. INC	153572	AP
499	05/04/2017	MAY 2017 EARLY BILLS	TELEPHONE/PCT.2 CO.BARN		42.32	5,233.96	INDUSTRY TELEPHONE	153575	AP
499	05/04/2017	MAY 2017 EARLY BILLS	TELEPHONE/PCT.2 OFFICE		35.61	5,269.57	INDUSTRY TELEPHONE	153575	AP
501	05/08/2017	Regular AP	UNIFORM SHIRTS/PCT.2		46.26	5,315.83	G&K SERVICES	153629	AP

Account: 300-54998-502

MISCELLANEOUS

Fund: 300 F/M & LATERAL FUND

Department: 502 F/M & LATERAL PRECINCT #2

Program:

Period Ending: 5/2017

JE Number	JE Date	JE Description	JE Detail Description	Beginning Balance	Transaction Detail	Running Total (SUBTOTAL)	Vendor Name	Check Number	Source
Asset id									
502	05/08/2017	Regular AP	UNIFORM SHIRTS/PCT.2		46.26	5,362.09	G&K SERVICES	153629	AP
527	05/19/2017	5/22/17 BILLS	UNIFORM SHIRTS/PCT.2		46.26	5,408.35	G&K SERVICES	153817	AP
527	05/19/2017	5/22/17 BILLS	TELEPHONE/PCT.2		33.51	5,441.86	MCI COMM SERVICE	153842	AP
MAY	Totals:					399.02	*		
Account: 300-54998-502			MISCELLANEOUS	Totals:		5,441.86	**		
Account: 300-55900-502			NATURAL DIASTER EXPENSE						
17	10/24/2016	regular AP 10/24/16	CONTRACT HAUL/PCT.2-FLOOD		7,987.06	7,987.06	BERNARDO TRUCKING CO.	151363	AP
21	10/25/2016	VOID CHECK #151343	CONTRACT HAUL/PCT.2-FLOOD		(7,987.06)	.00	BERNARDO TRUCKING CO.	151363	AP
OCTOBER	Totals:					.00	*		
Account: 300-55900-502			NATURAL DIASTER EXPENSE	Totals:		.00	**		
Account: 300-57345-502			ROAD CONSTR PROJ 3-BERNARD RD						
527	05/19/2017	5/22/17 BILLS	756 TONS GR2 CITY BASE-TIF GR		151,865.74	151,865.74	COLORADO MATERIALS,LTD.	153800	GL
MAY	Totals:					151,865.74	*		
Account: 300-57345-502			ROAD CONSTR PROJ 3-BERNARD RD	Totals:		151,865.74	**		
Department: 502	Totals:					591,649.89	***		
Fund 300	Totals:					591,649.89	****		
Grand Totals:						591,649.89	*****		
***** End of Report *****									

Austin County Pct. 2

Road Work

Contracts

STANDARD FORM OF AGREEMENT

STATE OF TEXAS §

COUNTY OF AUSTIN §

THIS AGREEMENT, made and entered into the 10th day of April, 2017, by and between Austin County of the State of Texas, acting through Tim Lapham, County Judge, thereunto duly authorized so to do, Party of the First Part, hereinafter termed OWNER, and Angel Brothers Enterprises, Ltd. of the City of New Braunfels, County of Comal and State of Texas, Party of the Second Part, hereinafter termed CONTRACTOR.

WITNESSETH: That for and in consideration of the payments and agreements hereinafter mentioned, to be made and performed by the Party of the First Part (OWNER), and under the conditions expressed in the bond bearing even date herewith, the said Party of the Second Part (CONTRACTOR), hereby agrees with the said Party of the First Part (OWNER) to commence and complete furnishing of all material and equipment required for the construction of certain improvements described as follows:

CONSTRUCTION OF OLD HIGHWAY 36 AND OLD NELSONVILLE ROAD REHABILITATION
JC NO. R0005-0035-00
(\$2,465,180.15)
BASE BID PLUS ALTERNATE BID NO. 3

and all extra work in connection therewith, under the terms as stated in the General Conditions of the Agreement and at his (or their) own proper cost and expense to complete the said furnishing of all material and equipment required for construction, in accordance with the conditions and prices stated in the Proposal attached hereto, and in accordance with the Notice to Contractors, General and Special Conditions of Agreement, Plans and other drawings and printed or written explanatory matter thereof, and the Specifications and addenda therefore, as prepared by Jones|Carter, 150 Venture Drive, Suite 100, College Station, Texas 77845, herein entitled ENGINEER, each of which has been identified by the CONTRACTOR and the ENGINEER, together with the CONTRACTOR'S written Proposal, the General Conditions of the Agreement, and the Performance and Payment Bonds hereto attached; all of which are made a part hereof and collectively evidence and constitute the entire contract.

The CONTRACTOR hereby agrees to commence work within ten (10) days after the date written notice to do so shall have been given to him, and to substantially complete the same within one hundred and twenty (120) calendar days after the date of the written notice to commence work, subject to such extensions of time as are provided by the General and Special Conditions.

The OWNER agrees to pay the CONTRACTOR in current funds the price or prices shown in the proposal, which forms a part of this contract, such payments to be subject to the General and Special Conditions of the contract.

IN WITNESS WHEREOF, the parties of these presents have executed this Agreement in the year and day first above written.

Austin County, Texas
Party of the First Part (OWNER)

Angel Brothers Enterprises, Ltd.
Party of the Second Part (CONTRACTOR)

By: [Signature]
Tim Lapham, County Judge

By: Mike Pruitt
Mike Pruitt
Vice President

ATTEST:
[Signature]
By [Signature]

ATTEST:
[Signature]
William Thomas
Vice President



STATE OF TEXAS 5
COUNTY OF Comal 5

BEFORE ME, the undersigned authority, on this day personally appeared Mike Pruitt, known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that they executed the same for the purposes and considerations therein expressed and in the capacity therein and herein stated, and as the act and deed of said corporation/political subdivision.

GIVEN UNDER MY HAND and seal of office, this 20 day of April, 2017.

[Signature]
Notary Public Signature



STATE OF TEXAS §
COUNTY OF Comal §

BEFORE ME, the undersigned authority, on this day personally appeared William Thomas, known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that they executed the same for the purposes and considerations therein expressed and in the capacity therein and herein stated, and as the act and deed of said corporation/political subdivision.

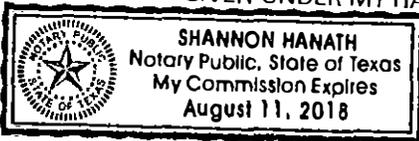
GIVEN UNDER MY HAND and seal of office, this 28 day of April, 2017.

[Signature]
Notary Public - Signature

STATE OF TEXAS §
COUNTY OF Austin §

BEFORE ME, the undersigned authority, on this day personally appeared Tim Lopham, known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that they executed the same for the purposes and considerations therein expressed and in the capacity therein and herein stated, and as the act and deed of said corporation/political subdivision.

GIVEN UNDER MY HAND and seal of office, this 8th day of May, 2017.

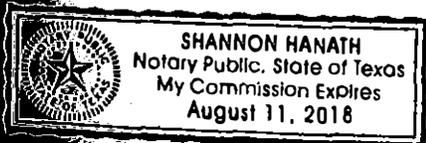


[Signature]
Notary Public - Signature

STATE OF TEXAS §
COUNTY OF Austin §

BEFORE ME, the undersigned authority, on this day personally appeared Cyndi Gomez, known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that they executed the same for the purposes and considerations therein expressed and in the capacity therein and herein stated, and as the act and deed of said corporation/political subdivision.

GIVEN UNDER MY HAND and seal of office, this 9th day of May, 2017.



[Signature]
Notary Public - Signature

Major Repairs & Replacements in Precinct #2

Roads From June 1, 2016 Through May 31, 2017

Amount and type of road materials used on Precinct 2 roads

Date of work	Road name or location	Materials	Location or GPS	Length and width or discription of work
11/17/2016	Arriens Rd.	150 cu yds. Limestone	29.937448-96.4167	repaired flood damage from May 2015 flood
6/22/2016	Aschenbeck Rd	24 cu yds. Limestone	29.991427-96.582986	repaired flood damage from May 2016 flood
7/29/2016	Aster Rd.	24 cu yds. Limestone	29.993132-96.536482	repaired flood damage from April 2016 flood
4/17/2017	Balke Rd.	120 cu yds. Limestone	29.975048-96.525729	added road material to repair driving surface
3/2/2017	Bastian Rd.	43.55 tons Pit Run	29.913909-96.475381	repaired flood damage from May 2015 flood
2/7/2017	Bernard Rd.	12 cu yds. Limestone	29.880000-96.470556	applied for culvert installation
2/8/2017	Bernard Rd.	12 cu yds. Limestone	29.878056-96.467778	applied for culvert installation
11/28/2016	Bernard Rd.	225 tons Limestone	29.883895-96.474799	repair bad spot in road
4/24/2017	Bernard Rd. Tif Project #3	1543.43 tons Limestone	29.88973 -96.480936	used to cover 3.1 miles 23' wide Road Rehab
4/25/2017	Bernard Rd. Tif Project #3	1617.20 tons Limestone	29.88973 -96.480936	used to cover 3.1 miles 23' wide Road Rehab
4/26/2017	Bernard Rd. Tif Project #3	1518.89 tons Limestone	29.88973 -96.480936	used to cover 3.1 miles 23' wide Road Rehab
4/27/2017	Bernard Rd. Tif Project #3	1467.62 tons Limestone	29.88973 -96.480936	used to cover 3.1 miles 23' wide Road Rehab
4/28/2017	Bernard Rd. Tif Project #3	613.83 tons Limestone	29.88973 -96.480936	used to cover 3.1 miles 23' wide Road Rehab
5/3/2017	Bernard Rd. Tif Project #3	192 cu yds. Limestone	29.88973 -96.480936	used to cover 3.1 miles 23' wide Road Rehab
5/8/2017	Bernard Rd. Tif Project #3	84 cu yds. Limestone	29.88973 -96.480936	used to cover 3.1 miles 23' wide Road Rehab
6/18/2016	Bleiblerville Rd.	12 cu yds. Bull Rock	30.059133-96.393064	repaired flood damage from May 2016 flood
6/18/2016	Bleiblerville Rd.	24 cu yds. Limestone	30.059133-96.393064	repaired flood damage from May 2016 flood
9/15/2016	Bleiblerville Rd.	120 cu yds. Limestone	30.040898-96.41199	repaired flood damage from May 2016 flood
9/21/2016	Bleiblerville Rd.	48 cu yds. Limestone	30.022763-96.433611	added road material to repair driving surface
7/12/2016	Blezinger Rd.	354 cu yds Limestone/ Inland	29.950951-96.531608	repaired flood damage from May 2016 flood
3/21/2017	Blue Hole Rd.	168 cu yds. Limestone	29.984051-96.459408	repaired flood damage from May 2015 flood
1/12/2017	County-Line Rd.	36 cu yds. Limestone	30.061891-96.572099	added road material to repair driving surface
6/15/2016	Cutoff Rd.	24 cu yds. Limestone	30.025509-96.588514	repaired flood damage from May 2016 flood
6/15/2016	Cutoff Rd.	24 cu yds. Inland Material	30.025509-96.588514	repaired flood damage from May 2016 flood
6/17/2016	Eckermann Rd.	12 cu yds. Limestone	29.989994-96.539537	repaired flood damage from May 2016 flood
6/23/2016	Emshoff Rd.	24 cu yds. Limestone	30.069071-96.394292	repaired flood damage from May 2016 flood
6/23/2016	Emshoff Rd.	48 cu yds. Pit Run	30.069071-96.394292	repaired flood damage from May 2016 flood
6/24/2016	Emshoff Rd.	24 cu yds. Limestone	30.066371-96.397178	repaired flood damage from May 2016 flood
10/25/2016	Franke Rd.	108 cu yds. Limestone	29.937652-96.549702	repaired flood damage from April 2016 flood
10/26/2016	Franke Rd.	144 cu yds. Limestone	29.937652-96.549702	repaired flood damage from April 2016 flood
10/27/2016	Franke Rd.	24 cu yds. Limestone	29.937652-96.549702	repaired flood damage from April 2016 flood
3/28/2017	Glaeser Rd.	96 cu yds. Limestone	30.011627-96.373698	repaired flood damage from May 2015 flood
2/2/2017	Hall Rd.	144.20 tons Pit Run	29.881146 96.35808	added road material to repair driving surface

Amount and type of road materials used on Precinct 2 roads

Date of work	Road name or location	Materials	Location or GPS	Length and width or discription of work
6/18/2016	Hall Rd.	48 cu yds. Pit Run	29.871231-96.331215	repaired flood damage from May 2016 flood
6/18/2016	Hall Rd.	48 cu yds. Limestone	29.871231-96.331215	repaired flood damage from May 2016 flood
2/16/2017	Henkhaus Rd.	54 cu yds Limestone	29.929774-96.498365	added road material to repair driving surface
2/16/2017	Henkhaus Rd.	54 cu yds Limestone	29.925565-96.504673	added road material to repair driving surface
8/12/2016	Hinkel Rd.	18 cu yds. Limestone	29.889039-96.36261	added road material to repair driving surface
3/24/2017	Hofheniz Rd	72 cu yds. Limestone	29.971729-96.525525	added road material to repair driving surface
3/21/2017	Industry Rd.	168 cu yds. Limestone	29.991924-96.466253	added road material to repair driving surface
6/22/2016	Krebs Rd.	48 cu yds. Limestone	30.00363-96.590115	repaired flood damage from May 2016 flood
6/23/2016	Krebs Rd.	12 cu yds. Limestone	29.992991-96.587515	repaired flood damage from April 2016 flood
9/21/2016	Krueger Rd.	48 cu yds. Limestone	30.0476-96.443082	added road material to repair driving surface
10/19/2016	Krueger Rd.	120 cu yds. Limestone	30.062617-96.430226	repaired flood damage form May 2016 flood
10/18/2016	Krueger Rd.	72 cu yds. 1 1/2 Process	30.066494-96.431792	repaired flood damage from May 2016 flood
3/10/2017	Live Oak Street	24 cu yds. Limestone	29.888795-96.483618	added road material to repair driving surface
3/10/2017	Main Street /Front St.	138 cu yds. Limestone	29.889313-96.486941	added road material to repair driving surface
4/21/2017	Marek Rd.	24 cu yds. Limestone	29.981438-96.530237	added road material to repair driving surface
2/23/2017	Maresh Rd.	216 cu yds. Limestone	29.977039-96.366483	added road material to repair driving surface
2/22/2017	Maresh Rd.	96 cu yds. Limestone	29.978155-96.365276	added road material to repair driving surface
2/3/2017	Mertz Ln.	120 cu yds. Limestone	29.995283-96.484884	repaired flood damage from April 2016 flood
8/1/2016	Mertz Ln.	150 cu yds. Limestone	29.999112-96.48077	repaired flood damage from May 2016 flood
6/7/2016	New Bremen Rd.	102 cu yds. Pit Run	29.931056-96.418918	repaired flood damage from May 2016 flood
6/7/2016	New Bremen Rd.	48 cu yds. Limestone	29.931056-96.418918	repaired flood damage from May 2016 flood
7/13/2016	New Bremen Rd.	156 cu yds. Limestone/Inland	29.92663-96.412352	repaired flood damage form April 2016 flood
7/18/2016	New Bremen Rd.	156 cu yds. Limestone	29.92663-96.412352	repaired flood damage from April 2016 flood
9/20/2016	New Bremen Rd.	198 cu yds. Limestone	29.926114-96.410844	repaired flood damage from April 2016 flood
6/9/2016	Newberg Rd.	18 cu yds. Limestone	29.851183-96.38749	repaired flood damage from May 2016 flood
4/26/2017	Oak Rd.	24 cu yds. Limestone	29.856178-96.433994	added road material to repair driving surface
12/15/2016	Oak Rd.	96 cu yds. Limestone	29.882931-96.439952	added road material to repair driving surface
12/14/2016	Old Hwy 36 Rd.	72 cu yds. Limestone	30.008614-96.338462	added material on edge of road
5/9/2017	Old Hwy 36 Rd.	12 cu yds. 3/4 Limestone	29.986667-96.307633	applied for culvert installation
5/16/2017	Old Hwy 36 Rd.	12 cu yds. 3/4 Limestone	29.984217-96.303333	applied for culvert installation
5/17/2017	Old Hwy 36 Rd.	12 cu yds. 3/4 Limestone	30.010278-96.339167	applied for culvert installation
5/17/2017	Old Hwy 36 Rd.	12 cu yds. Limestone	30.010278-96.339167	applied for culvert installation
5/18/2017	Old Hwy 36 Rd.	12 cu yds. Limestone	30.015216-96.341654	applied for culvert installation

Amount and type of road materials used on Precinct 2 roads

Date of work	Road name or location	Materials	Location or GPS	Length and width or discription of work
5/19/2017	Old Hwy 36 Rd.	12 cu yds. 3/4 Limestone	30.023056-96.340556	applied for culvert installation
3/28/2017	Old Nelsonville Rd.	48 cu yds. Limestone	29.994201-96.372092	repaired flood damage from May 2015 flood
3/27/2017	Old Nelsonville Rd.	108 cu yds. Limestone	29.993053-96.373358	repaired flood damage from May 2015 flood
12/9/2016	Pilcik Rd.	12 cu yds. Limestone	30.003508-96.475932	repaired flood damage from May 2016 flood
3/3/2017	Post Oak Point Rd.	48 cu yds. Limestone	29.952308-96.549997	added road material to repair driving surface
5/15/2017	Post Oak Point Rd.	282 cu yds.Limestone	29.903593-96.4885	added road material to repair driving surface
2/16/2017	Post Oak Point Rd.	516 cu yds.Limestone	29.924763-96.515928	added road material to repair driving surface
11/17/2016	Red Bird Rd.	108 cu yds. Limestone	29.92394-96.440783	repaired flood damage from May 2015 flood
11/18/2016	Red Bird Rd.	66 cu yds. Limestone	29.92394-96.440783	repaired flood damage from May 2015 flood
3/22/2017	Richter Rd.	156 cu yds. Limestone	29.971628-96.528137	added road material to repair driving surface
3/23/2017	Richter Rd.	300 cu yds. Limestone	29.968645-96.531233	added road material to repair driving surface
9/13/2016	Rocky Rd.	138 cu yds. Limestone	30.060623 96.373607	repaired flood damage from May 2016 flood
8/4/2016	Schoenau Rd.	156 cu yds. Limestone	29.996074-96.556921	repaired flood damage from May 2016 flood
6/22/2016	Schoenau Rd.	108 cu yds. Inland Material	30.005544-96.547082	repaired flood damage from May 2016 flood
6/23/2016	Schoenau Rd.	54 cu yds. Inland Material	30.005544-96.547082	repaired flood damage from May 2016 flood
6/23/2016	Schoenau Rd.	18 cu yds. Limestone	30.058413-96.515791	repaired flood damage from May 2016 flood
7/29/2016	Schoenau Rd.	48 cu yds. Limestone	30.023002-96.531729	repaired flood damage from April 2016 flood
10/6/2016	Schoenau Rd.	168 cu yds. Post Oak Gravel	30.013656-96.539451	repaired flood damage from April 2016 flood
8/8/2016	Schoenau Rd.	120 cu yds. Limestone	30.032142-96.526209	repaired flood damage from April 2016 flood
8/8/2016	Schoenau Rd.	120 cu yds. Post Oak Gravel	30.035283-96.523107	repaired flood damage from April 2016 flood
8/4/2016	Schoenau Rd.	96 cu yds. Limestone	30.010479-96.542286	repaired flood damage from April 2016 flood
6/17/2016	Schoenau Rd.	36 cu yds. Inland Material	30.006328-96.546237	repaired flood damage from May 2016 flood
6/17/2016	Schoenau Rd.	18 cu yds. Limestone	30.006328-96.546237	repaired flood damage from May 2016 flood
10/20/2016	School Rd.	264 cu yds. Limestone	29.972472-96.561389	added road material to repair driving surface
9/22/2016	Schwanbeck Rd.	12 cu yds. 3/4 Limestone	29.861059-96.3425	added material over culvert replacement
9/22/2016	Schwanbeck Rd.	24 cu yds. Pit Run	29.861059-96.3425	added material over culvert replacement
6/23/2016	Shelby Rd.	36 cu yds. Inland Material	30.058675-96.516277	repaired flood damage from May 2016 flood
3/1/2017	Shunka Rd.	564 cu yds.Limestone	29.925082-96.468185	added road material to repair driving surface
2/28/2017	Shunka Rd.	216 cu yds. Limestone	29.923626-96.470679	added road material to repair driving surface
2/27/2017	Shunka Rd.	96 cu yds. Limestone	29.925068-96.468083	added road material to repair driving surface
3/2/2017	Shunka Rd.	336 cu yds. Limestone	29.912742-96.4820809	added road material to repair driving surface
11/18/2016	Shunka Rd.	186 cu yds. Limestone	29.909831-96.485013	added road material to repair driving surface
9/20/2016	Shunka Rd.	36 cu yds. Limestone	29.936467-96.427404	added road material to repair driving surface

Amount and type of road materials used on Precinct 2 roads

Date of work	Road name or location	Materials	Location or GPS	Length and width or discription of work
7/14/2016	Shunka Rd.	12 cu yds. Inland/Limestone	29.925973-96.438096	repaired flood damage from May 2016 flood
2/27/2017	Shunka Rd.	48 cu yds. Limestone	29.916183-96.478333	applied for culvert installation
2/14/2017	Shunka Rd.	48 cu yds. Limestone	29.924167-96.470133	applied for culvert installation
3/27/2017	Shupak Rd.	96 cu yds. Limestone	29.990682-96.392989	repaired flood damage from May 2015 flood
2/24/2017	Skalak Rd.	84 cu yds. Limestone	29.938497-96.39619	built up road material for culvert
11/30/2016	Skalak Rd.	216 cu yds. Limestone	29.961469-96.392552	repaired flood damage from May 2015 flood
12/1/2016	Skalak Rd.	204 cu yds. Limestone	29.962366-96.394832	repaired flood damage from May 2015 flood
12/19/2016	Skalak Rd.	288 cu yds. Limestone	29.957491-96.392879	repaired flood damage from May 2015 flood
12/20/2016	Skalak Rd.	204 cu yds. Limestone	29.953689-96.396661	repaired flood damage from May 2015 flood
12/21/2016	Skalak Rd.	336 cu yds. Limestone	29.955999-96.394424	repaired flood damage from May 2015 flood
2/23/2017	Skalak Rd.	24 cu yds. Limestone	29.938333-96.396111	applied for culvert installation
6/22/2016	Skull Creek Rd.	12 cu yds. Limestone	30.01465-96.56579	repaired flood damage from May 2016 flood
5/1/2017	Skyark Rd.	360 cu yds. Limestone	29.888967 -96.483833	700' x 23' Road Rehab
3/10/2017	South Rocky Rd.	54 cu yds Pit Run	30.039854-96.384237	added road material to repair driving surface
1/9/2017	South Rocky Rd.	214.15 tons Pit Run	30.035323-96.385168	added road material to repair driving surface
2/9/2017	South Rocky Rd.	132 cu yds Pit Run	30.038588-96.384486	added road material to repair driving surface
2/10/2017	South Rocky Rd.	96 cu yds. Pit Run	30.037195-96.384408	added road material to repair driving surface
3/16/2017	South Rocky Rd.	274.75 tons Pit Run	30.036231-96.384795	added road material to repair driving surface
3/17/2017	South Rocky Rd.	262.9 tons Pit Run	30.034188-96.38403	added road material to repair driving surface
12/29/2016	South Rocky Rd.	288 cu yds. Limestone	30.051084-96.386168	repaired flood damage from May 2015 flood
12/30/2016	South Rocky Rd.	60 cu yds. Limestone	30.053928-96.384964	repaired flood damage from May 2015 flood
8/25/2016	South Rocky Rd.	24 cu yds. Bull Rock	30.038384-96.384564	repaired flood damage from April 2016 flood
8/25/2016	South Rocky Rd.	72 cu yds. Limestone	30.038384-96.384564	repaired flood damage from April 2016 flood
6/9/2016	Spiess Rd.	36 cu yds. Inland Material	30.02787-96.49249	repaired flood damage from May 2016 flood
2/15/2017	Squirrel Rd.	276 cu yds. Limestone	29.908855-96.455517	repaired flood damage from May 2015 flood
3/3/2017	Squirrel Rd.	36 cu yds. Limestone	29.896313-96.466892	repaired flood damage from May 2015 flood
11/29/2016	Stalmach Rd.	96 cu yds. Limestone	29.95912-96.40949	added road material to repair driving surface
5/26/2017	Sycamore Rd.	24 cu yds. Limestone	29.881444-96.329879	added road material to repair driving surface
11/21/2016	Tiemann Rd.	300 cu yds. Limestone	29.961892-96.421447	repaired flood damage from May 2015 flood
11/22/2016	Tiemann Rd.	336 cu yds. Limestone	29.962722-96.420562	repaired flood damage from May 2015 flood
11/29/2016	Tiemann Rd.	72 cu yds. Limestone	29.96644-96.416683	repaired flood damage from May 2015 flood
6/14/2016	Ullrich Rd.	96 cu yds. Limestone	30.014453-96.558116	repaired flood damage from April 2016 flood
6/15/2016	Ullrich Rd.	24 cu yds. Limestone	30.012193-96.562593	repaired flood damage from May 2016 flood

Amount and type of road materials used on Precinct 2 roads

Date of work	Road name or location	Materials	Location or GPS	Length and width or discription of work
6/10/2016	Ullrich Rd.	60 cu yds. Limestone	30.011908-96.56078	repaired flood damage from April 2016 flood
6/14/2016	Ullrich Rd.	192 cu yds. Limestone	30.014847-96.557695	repaired flood damage from April 2016 flood
9/21/2016	W.Ueckert Rd.	126 cu yds. Limestone	30.028658-96.404369	repaired flood damage from April 2016 flood
6/7/2016	Wagner Rd.	36 cu yds. Limestone	30.054078-96.60568	repaired flood damage from May 2016 flood
6/9/2016	Wagner Rd.	36 cu yds. Limestone	30.044151-96.616532	repaired flood damage from May 2016 flood
1/10/2017	Wagner Rd.	24 cu yds. Pit Run	30.046003-96.584896	added road material to repair driving surface
6/22/2016	Wagner Rd.	12 cu yds. Limestone	30.047504-96.586808	May 2016 Flood Damage
1/4/2017	Wagner Rd.	204 cu yds. Limestone	30.05003-96.590064	added road material to repair driving surface
1/5/2017	Wagner Rd.	252 cu yds. Limestone	30.055119-96.596453	added road material to repair driving surface
1/10/2017	Wagner Rd.	241.29 tons Limestone	30.05661-96.598454	added road material to repair driving surface
1/11/2017	Wagner Rd.	464.91 tons Limestone	30.055811-96.59935	added road material to repair driving surface
1/12/2017	Wagner Rd.	185.2 tons Limestone	30.054019-96.605562	added road material to repair driving surface
1/13/2017	Wagner Rd.	71.89 tons Limestone	30.053466-96.606452	added road material to repair driving surface
12/27/2016	Warmke Rd.	258 cu yds. Limestone	30.039176-96.433984	repaired flood damage from May 2015 flood
12/28/2016	Warmke Rd.	216 cu yds. Limestone	30.043197-96.43617	repaired flood damage from May 2015 flood
8/2/2016	Witte-Schmid Rd.	252 cu yds. Limestone	29.998656-96.558747	repaired flood damage from April 2016 flood
8/3/2016	Witte-Schmid Rd.	156 cu yds. Inland Material	29.998656-96.558747	repaired flood damage from April 2016 flood
1/31/2017	Wittner Rd	252 cu yds. Limestone	30.004951-96.499658	added road material to repair driving surface
2/1/2017	Wittner Rd	228 cu yds. Limestone	30.006475-96.498153	added road material to repair driving surface
1/30/2017	Wittner Rd	144 cu yds. Limestone	30.012551-96.49197	added road material to repair driving surface
6/1/2016	Wolff Rd.	12 cu yds. Limestone	30.036527-96.578363	repaired flood damage from May 2016 flood
12/14/2016	Zettel Rd.	60 cu yds. Limestone	29.967808-96.421903	repaired flood damage from May 2015 flood
11/1/2016	Zetter Rd	60 cu yds. Limestone	30.044168-96.526257	added road material to repair driving surface
11/2/2016	Zetter Rd	120 cu yds. Limestone	30.043427-96.527035	added road material to repair driving surface
6/10/2016	Zetter Rd.	48 cu yds. Inland/Limestone	30.043574-96.530718	repaired flood damage from May 2016 flood

Austin County Precinct 2 culvert replacement
report 6 1-2016 through 5-31-2017

Date of work	Road Name	Culvert size and type	Location/GPS	Culvert number
5/19/2017	Arning Rd.	18" x 60' HDPE	30.023056/ 96.340556	1
8/10/2016	Arriens Rd.	18" x 40' HDPE	29.938367/-96.415756	4
8/10/2016	Arriens Rd.	18" x 35' HDPE	29.934776/-96.419436	3
8/11/2016	Arriens Rd.	24" x 40' HDPE	29.933034/-96.421253	1
1/31/2017	Bernard Rd.	24" x 40' HDPE	29.883225/-96.474028	4
1/31/2017	Bernard Rd.	24" x 40' HDPE	29.882835/-96.473545	5
2/1/2017	Bernard Rd.	24" x 40' HDPE	29.875573/-96.465844	8
2/1/2017	Bernard Rd.	24" x 40' HDPE	29.8733/-96.466585	9
2/1/2017	Bernard Rd.	15" x 40' HDPE	29.868936/-96.463998	10
2/2/2017	Bernard Rd.	15" x 40' HDPE	29.8668/-96.462862	11
2/3/2017	Bernard Rd.	15" x 40' HDPE	29.858162/-96.45994	12
2/7/2017	Bernard Rd.	5' x 40' Metal	29.880297/96.470454	6
2/8/2017	Bernard Rd.	4' x 40' Metal	29.878263/-96.467891	7
2/3/2017	Bernard Rd.	24" x 40' HDPE	29.862666/-96.46084	13
6/28/2016	Buechmann Rd.	added 28' of 24' to existing	29.892905 / -96.477368	2
6/8/2016	Eckermann Rd.	36" arched metal x 32'	29.989967 / -96.53957	8
5/9/2017	Old Hwy. 36 Rd.	15" x 40' HDPE	29.986667/-96.307633	3
5/16/2017	Old Hwy. 36 Rd.	15" x 40' HDPE	29.984217/-96.303333	2
5/17/2017	Old Hwy. 36 Rd.	2- 30"x 40' HDPE	30.010278/-96.339167	9
5/18/2017	Old Hwy. 36 Rd.	15" x 40' HDPE	30.015305/-96.341633	New Pipe added
9/22/2016	Schwanbeck Rd.	30" x 40' HDPE	29.860833/-96.342222	2
2/24/2017	Shunka Rd.	6' x 50' Metal	29.924167/-96.470133	4
2/27/2017	Shunka Rd.	6' x 50' Metal	29.916183/ 96.478433	3
2/23/2017	Skalak Rd.	8' x 50' Metal	29.938333/ 96.396111	11
7/15/2016	Witte-Schmid Rd.	24" x 40' HDPE	29.996933 / -96.556117	1
7/15/2016	Witte-Schmid Rd.	18" x 40' HDPE	29.997089 / -96.556391	2

ROAD SIGN REPORT

Date of work	Road Name	GPS Coordinates	Type Of Sign	Why Sign Was Replaced
11/23/2016	Blue Hole Rd/Industry Rd	29.984001-96.46511	Yield	Flood Damage
12/5/2016	Eckermann Rd./Schoenau Rd.	30.000031-96.5527	Stop	Replaced
1/20/2017	Bedner Rd.	30.055271-96.556592	Street Name Sign	Replaced
12/21/2017	Blue Hole Rd/Industry Rd	29.984022-96.465128	Street Name Sign	Replaced
1/20/2017	Brune Rd./Post Oak Point Rd.	29.93918-96.533307	Street Name Sign	Replaced
3/3/2017	Franke Rd./Wilde Rd.	29.952082-96.562004	Double Arrows	New Installation
4/12/2017	Glaeser Rd./Old Nelsonville Rd.	30.005875-96.360437	Yield	Sign was faded
12/21/2016	Kamas St./Nelsonville Church Rd.	29.976524-96.403544	Street Name Sign	Replaced
3/6/2017	Krebs Rd./Dockal Rd.	29.981071-96.57823	Stop	Sign was faded
4/13/2017	Old Nelsonville Rd./Old Hwy 36	30.0149-96.341607	Double Arrows	New Installation
11/23/2016	Pilcik Rd./Mertz Ln.	29.999384-96.480424	Stop	Vandalized
3/3/2017	Post Oak Point Rd.	29.970813-96.574051	Object Marker Left	New Installation
3/3/2017	Post Oak Point Rd.	29.970635-96.573959	Object Marker Left	New Installation
3/3/2017	Post Oak Point Rd.	29.970732-96.574079	Object Marker Right	New Installation
3/3/2017	Post Oak Point Rd.	29.970713-96.573939	Object Marker Right	New Installation
12/5/2016	Richter Rd./Hofheinz Rd.	29.972009-96.527737	Stop	Replaced
12/5/2016	Schoenau Rd.	29.991123-96.562101	Weight Limit	Replaced
1/20/2017	Schultz Rd.	30.054522-96.542247	Street Name Sign	Replaced
1/20/2017	Shelby Rd. / Zetter	30.054499-96.542095	Street Name Sign	Replaced
12/21/2017	Ullrich Rd./Skull Creek Rd.	30.012273-96.562844	Street Name Sign	Replaced

AUSTIN COUNTY
ROAD & BRIDGE REPORT
PRECINCT 2

All county roads are subject to normal wear and tear. Additional road damage occurs due to overweight vehicles: gravel trucks, garbage trucks, school buses and other motor vehicles that deteriorate “fair to good” roads to “fair to poor” conditions since this report was filed on July 21, 2017 and prior reports filed every July per Texas Transportation Code 251.005

Austin County Pct. 2

Annual Road Report

**Condition Of Each Road, Culvert,
Traffic Control Device And Bridge**

**Improvements Necessary To Place The
Precinct Roads In Good Condition, And
The Probable Cost Of The
Improvements**

Annual Road Report

Austin County

Arning Rd.

AA5109

Annual Road Report

Austin County

Road Sections	Block Range	Lanes	Length	Condition	Est. Cost
Screened Post Oak Gravel 1 1/2	5100-7100	2	2.10 mi	Fair	\$68,854.80
					\$68,854.80
Culverts	Coordinate	Asset #		Condition	Est. Cost
Black Steel - 7' x 30'	30.027778N 96.346667W	3 C		Good	
Black Steel - 7' x 30'	30.027778N 96.346667W	3 A		Good	
Black Steel - 7' x 30'	30.027778N 96.346667W	3 B		Good	
Metal - 24" x 30'	30.032222N 96.355278W	5		Fair	\$2,666.00
Metal - 24" x 36'	30.028889N 96.348056W	4		Good	
Metal - 36" x 30'	30.025278N 96.343611W	2		Good	
Metal - 36" x 40'	30.033056N 96.360833W	7 REPLACED 5/18/11		Good	
Plastic - 15" x 40'	30.032778N 96.358333W	6 REPLACED 3/24/14		Good	
Plastic - 18" x 60'	30.023056N 96.340556W	1 REPLACED 5/19/17		Good	
					\$2,666.00
Traffic Control Devices	Coordinate	Location	Asset #	Condition	Est. Cost
Double Curve - 24" x 24"	30.032417N 96.355933W	Arning Installed 5/2011		Good	
Double Curve - 24" x 24"	30.032417N 96.352433W	Arning Installed 5/2011		Good	
Left Curve - 24" x 24"	30.034517N 96.362483W	Arning (Vandalized) Replaced 6/6/2013		Good	
Right Curve 24" x 24"	30.033050N 96.359817W	Arning Installed 5/2011		Good	
Speed Limit 30 MPH - 30"x 24"	30.023650N 96.341317W	Arning Installed 5/2011		Good	
Speed Limit 30 MPH - 30"x 24"	30.038067N 96.366233W	Arning Installed 5/2011		Good	
Stop Sign - 30" x 30"	30.023167N 96.340700W	5100 Arning (Faded) Replaced 6/6/2013	TI01358	Good	
Street Name Sign	30.038270N 96.366627W	7100 Arning / 6500 Fm 2754		Good	
Street Name Sign	30.023306N	5100 Arning /		Good	

Annual Road Report

Austin County

	96.340817W	5100 Old Hwy 36	
TXdot Stop Sign 30" x 30"	30.038513N 96.366583W	7100 Arming	Good

Arriens Rd.

Road Sections	Block Range	Lanes	Length	Condition	Est. Cost
Screened Post Oak Gravel 1 1/2	5100 5800	2	0.70 mi	Fair	\$22,951.60
					\$22,951.60
Culverts	Coordinate	Asset #		Condition	Est. Cost
Metal - 18" x 34'	29.933742N 96.420501W	2		Good	
Metal - 24" x 36'	30.052500N 96.626111W	5 REPLACED 10/10/08		Good	
Plastic - 18" x 40'	29.938367N 96.415756W	4 REPLACED 8/10/16		Good	
Plastic - 18" x 35'	29.934776N 96.419436W	3 REPLACED 8/10/16		Good	
Plastic - 24" x 40'	29.933034N 96.421253W	1 REPLACED 8/11/16		Good	
Traffic Control Devices	Coordinate	Location	Asset #	Condition	Est. Cost
Street Name Sign	29.933014N 96.421210W	5100 Arriens-24500 New Bremen		Good	

Aschenbeck Rd.

AA5228

Annual Road Report

Austin County

Road Sections	Block Range	Lanes	Length	Condition	Est. Cost
Screened Post Oak Gravel 1 1/2	900-1800	2	0.60 mi	Good	
Limestone	900-1800	2	0.30 mi	Fair	\$15,870.00
					\$15,870.00
Culverts	Coordinate	Asset #	Condition	Est. Cost	
Metal - 15" x 30'	29.991750N 96.578783W	3	Good		
Metal - 18" x 40'	29.989267N 96.575533W	2 REPLACED 4/6/11 WAS 24"	Good		
Metal - 72" x 40'	29.991267N 96.583483E	4	Good		
Plastic - 24" x 40'	29.986833N 96.572267W	1 REPLACED 2/19/2013	Good		
Traffic Control Devices	Coordinate	Location	Asset #	Condition	Est. Cost
Children At Play - 18" x 24"	29.990767N 96.584833W	Aschenbeck		Good	
Children At Play - 18" x 24"	29.991833N 96.581167W	Aschenbeck		Good	
Stop Sign - 30" x 30"	29.981091N 96.578246W	1800 Aschenbeck / 1300 Krebs		Good	
Stop Sign - 30" x 30"	29.986850N 96.572367W	900 Aschenbeck / 900 Dockel (Faded) Replaced 2/20/2013	TI01756	Good	
Street Name Sign	29.986850N 96.572367W	900 Aschenbeck / 900 Dockel		Good	
Street Name Sign	29.981125N 96.578145W	1800 Aschenbeck / 1300 Krebs		Good	

Aster Rd.

AA5572

Annual Road Report

Austin County

Road Sections	Block Range	Lanes	Length	Condition	Est. Cost
Screened Post Oak Gravel 1 1/2	1500-2100	2	0.20 mi	Good	
Screened Post Oak Gravel 1 1/2	1500-2100	2	0.30 mi	Poor	\$9,836.40
Limestone	1500-2100 Resurfaced 2011	2	0.10 mi	Good	
					\$9,836.40
Culverts	Coordinate	Asset #		Condition	Est. Cost
Metal - 18" x 30'	29.996183N 96.533333W	3		Good	
Metal - 24" x 40'	29.991883N 96.537733W	1		Good	
Plastic - 15" x 35'	29.994750N 96.534817W	2 REPLACED 6/13/11		Good	
Traffic Control Devices	Coordinate	Location	Asset #	Condition	Est. Cost
Dead End - 24" x 24"	29.992083N 96.537600W	Aster Replaced 6/2009		Good	
Private Road	29.998762N 96.530989W	2000 Aster / 2100 Azalea		Good	
Stop Sign - 30" x 30"	29.991896N 96.537781W	1500 Aster Replaced 8/14/14	TI02220	Good	
Street Name Sign	29.991796N 96.537748W	1500 Aster / 1500 Eckermann		Good	

Aurich Rd.

Annual Road Report

Austin County

Road Sections	Block Range	Lanes	Length	Condition	Est. Cost
Screened Post Oak Gravel 1 1/2	24500-25200	2	0.70 mi	Good	

Culverts	Coordinate	Asset #	Condition	Est. Cost
Concrete - 15" x 22'	29.878889N 96.477500W	2	Good	
Concrete - 18" x 40'	29.876667N 96.479722W	1	Good	

Traffic Control Devices	Coordinate	Location	Asset #	Condition	Est. Cost
Dead End - 24" x 24"	29.882783N 96.473783W	Aurich 11/08		Good	
Stop Sign - 30" x 30"	29.882756N 96.473644W	Aurich Intersection		Good	
Street Name Sign	29.882880N 96.473727W	Aurich 24500 / Bernard 24500 (Stolen) Replaced 2/17/2012		Good	

Balke Rd.

AA5227

Road Sections	Block Range	Lanes	Length	Condition	Est. Cost
Limestone	100-382 Resurfaced 4/17/17	2	0.10 mi	Good	

Culverts	Coordinate	Asset #	Condition	Est. Cost
Metal - 24" x 30'	29.974500N 96.525300W	1	Good	

Traffic Control Devices	Coordinate	Location	Asset #	Condition	Est. Cost
Street Name Sign	29.974265N 96.525507W	Balke /159		Good	
TXdot Stop Sign 30" x 30"	29.974273N 96.525640W	Balke / 159		Good	

Bastian Rd.

AA5205

Annual Road Report

Austin County

Road Sections	Block Range	Lanes	Length	Condition	Est. Cost
Screened Post Oak Gravel 1 1/2	3700-4100	2	0.40 mi	Poor	\$13,115.20
					\$13,115.20
Culverts	Coordinate	Asset #		Condition	Est. Cost
Concrete - 15" x 20'		1		Good	
Traffic Control Devices	Coordinate	Location	Asset #	Condition	Est. Cost
Dead End - 24" x 24"	29.916283N 96.478050W	Bastian		Good	
Stop Sign - 30" x 30"	29.916450N 96.477983W	Bastian 3700		Good	
Street Name Sign	29.916400N 96.478100W	Bastian 3700 / Shunka 3700		Good	

Bastrop Rd.

AA5240

Road Sections	Block Range	Lanes	Length	Condition	Est. Cost
Screened Post Oak Gravel 1 1/2	23900 24900	2	0.10 mi	Good	
Culverts	Coordinate	Asset #		Condition	Est. Cost
Metal - 15" x 40'	29.892583N 96.491500W	2		Good	
Plastic - 15" x 40'	29.893250N 96.492800W	1 - REPLACED 8/1/11		Good	
Traffic Control Devices	Coordinate	Location	Asset #	Condition	Est. Cost
Stop Sign - 30" x 30"	29.893113N 96.492884W	Bastrop 24800 / Texas		Good	
Street Name Sign	29.893034N 96.492980W	Bastrop 24800 Texas 2400		Good	
Street Name Sign	29.892219N 96.490452W	Bastrop 24700 / Fm 109 1200		Good	
TXdot Stop Sign 30" x 30"	29.892118N 96.490500W	Bastrop 24700 / Fm 109 1200		Good	
Yield Sign - 30"	29.892591N 96.491452W	Bastrop / Hickory		Good	
Yield Sign - 30"	29.892428N 96.491423W	Bastrop / Hickory		Good	

Annual Road Report

Austin County

Bedner Rd.		AA5166			
Road Sections	Block Range	Lanes	Length	Condition	Est. Cost
Screened Post Oak Gravel 1 1/2	12500-13200	2	0.50 mi	Good	
Screened Post Oak Gravel 1 1/2	12500 13200	2	0.20 mi	Poor	\$6,557.60
					\$6,557.60
Culverts	Coordinate	Asset #		Condition	Est. Cost
Metal - 15" x 30'	30.054550N 96.555533W	1		Good	
Metal - 18" x 30'	30.050550N 96.551567W	2		Good	
Traffic Control Devices	Coordinate	Location	Asset #	Condition	Est. Cost
Left Curve - 24" x 24"	30.050833N 96.551600W	Bedner		Good	
Stop Sign - 30" x 30"	30.047448N 96.549805W	2500 Bedner		Good	
Stop Sign - 30" x 30"	30.055385N 96.556572W	13200 Bedner		Good	
Street Name Sign	30.055243N 96.556553W	13200 Bedner / 7300 Wolff Replaced 1/20/17		Good	
Street Name Sign	30.047429N 96.549720W	12500 Bedner / 7200 Shelby Replaced 1/2/14		Good	

Bee Creek Driv

AA5215

Annual Road Report

Austin County

Road Sections	Block Range	Lanes	Length	Condition	Est. Cost
Hot Mix Asphalt	16000 18000	2	0.20 mi	Good	
Culverts	Coordinate	Asset #		Condition	Est. Cost
Concrete - 24" x 50'	29.878783N 96.396667W	1		Good	
Traffic Control Devices	Coordinate	Location	Asset #	Condition	Est. Cost
Street Name Sign	29.875511N 96.395197W	18200 Bee Creek / 18300 Deer View Ln.		Good	
Street Name Sign	29.878917N 96.396852W	18000 Bee Creek / 18000 West Creek/ 7/20/2012		Good	

Beeler Rd.

AA5253

Annual Road Report

Austin County

Road Sections	Block Range	Lanes	Length	Condition	Est. Cost
Limestone	4000-5100	2	0.50 mi	Fair	\$26,450.00
Screened Post Oak Gravel 1 1/2	4000 5100	2	0.50 mi	Good	
					\$26,450.00

Culverts	Coordinate	Asset #	Condition	Est. Cost
Concrete - 15" x 26'	29.932818N 96.389258W	2 - RE-SET CONCRETE JAR 2/11/2015	Good	
Metal - 12" x 26'	29.933611N 96.386667W	4	Good	
Metal - 15" x 40'	29.933056N 96.387778W	3	Poor	\$2,266.00
Metal - 24" x 30'	29.934722N 96.398056W	1	Good	
				\$2,266.00

Traffic Control Devices	Coordinate	Location	Asset #	Condition	Est. Cost
Dead End - 24" x 24"	29.934725N 96.396816W	4000 Skalak / 4000 Beeler Replaced 2/3/2012		Good	
Flood Prone - 24" x 24"	29.933983N 96.392917W	Beeler Replaced 2/5/2010		Good	
Speed Limit 35 MPH - 30"x 24"	29.934725N 96.396816W	4000 Skalak / 4000 Beeler		Good	
Stop Sign - 30" x 30"	29.934943N 96.398197W	4000 Skalak / 4000 Beeler		Good	
Street Name Sign	29.934818N 96.398326W	4000 Skalak / 4000 Beeler (Stolen) Replaced 6/6/2013		Good	

Bridges	Coordinate	Name / DOT	Load Limit	Condition	Est. Cost
2 Span Continuous Steel I- Beam Bridge 36'x18'6"	29.932778N 96.391944W	Black Branch Replaced 2009		Good	
		AA01-88-001	80,000		

Bernard Rd.

AA5213

Annual Road Report

Austin County

Road Sections	Block Range	Lanes	Length	Condition	Est. Cost
Base Work And Chip Seal	23700–26900 under construction TIF Grant Project #3	2	3.00 mi	Poor	\$316,800.00

\$316,800.00

Culverts	Coordinate	Asset #	Condition	Est. Cost
Metal - 15" x 40'		2	Good	
Metal - 48" x 40'	29.878263N 96.467891W	7 REPLACED 2/8/17	Good	
Metal - 60" x 40'	29.880297N 96.470454W	6 REPLACED 2/7/17	Good	
Plastic - 15" x 40'	29.868936N 96.463998W	10 REPLACED 2/1/17	Good	
Plastic - 15" x 40'	29.866800N 96.462862W	11 REPLACED 2/2/17	Good	
Plastic - 15" x 40'	29.888883N 96.481600W	1 REPLACED 6/28/11	Good	
Plastic - 15" x 40'	29.858162N 96.459940W	13 REPLACED 2/3/17	Good	
Plastic - 24" x 40'	29.882835N 96.473545W	5 REPLACED 1/31/17	Good	
Plastic - 24" x 40'	29.873300N 96.466585W	9 REPLACED 2/1/17	Good	
Plastic - 24" x 40'	29.862666N 96.460840W	12 REPLACED 2/3/17	Good	
Plastic - 24" x 40'	29.883225N 96.474028W	4 REPLACED 1/31/17	Good	
Plastic - 24" x 40'	29.875573N 96.465844W	8 REPLACED 2/1/17	Good	
Plastic - 36" x 60'	29.883333N 96.474167W	3 REPLACED 6/28/11	Good	

Traffic Control Devices	Coordinate	Location	Asset #	Condition	Est. Cost
20 MPH Suggested Speed - 30" x 30"	29.872500N 96.466389W	Bernard		Good	
5000 Lbs. Axle or Tandem - 30" x 30"	29.885556N 96.477778W	Bernard		Good	
Cross Hatches - 36" x 12"	29.885556N 96.477778W	Bernard		Good	
Dangerous Curve - 24" x 24"	29.854722N 96.455278W	Bernard (Stolen) Replaced 2/21/2013		Good	
Dangerous Curve - 24" x 24"	29.877222N 96.466944W	Bernard		Good	
Double Arrow - 36" x 18"	29.888901N	23801 Bernard		Good	

Annual Road Report

Austin County

Double Curve - 24" x 24"	96.481824W 29.886389N 96.478611W	Bernard		Good	
Double Curve - 24" x 24"	29.858889N 96.460000W	Bernard		Good	
Double Curve - 24" x 24"	29.854722N 96.455278W	Bernard		Good	
Double Curve - 24" x 24"	29.872500N 96.466389W	Bernard		Good	
Double Curve - 24" x 24"	29.884444N 96.476667W	Bernard		Good	
Flood Prone - 24" x 24"	29.855850N 96.457367W	Bernard (Stolen) Replaced 2/2/2013	TI00031	Good	
Left Curve - 24" x 24"	29.891944N 96.465833W	Bernard Replaced 10/19/11		Good	
One Lane Bridge - 24" x 24"	29.884444N 96.476667W	Bernard		Good	
One Lane Bridge - 24" x 24"	29.886389N 96.478611W	Bernard		Good	
Private Road	29.877225N 96.466541W	25000 Bernard / 26000 Old Laake		Good	
Private Road	29.868487N 96.463613W	25800 Bernard / 25800 Tyme		Good	
Railroad Crossing - 36" dia.	29.882500N 96.473333W	Bernard Sign Missing		Poor	\$90.00
Railroad Crossing - 36" dia.	29.883611N 96.474722W	Bernard		Poor	\$90.00
Right Curve 24" x 24"	29.877222N 96.466944W	Bernard		Good	
Right Curve 24" x 24"	29.882500N 96.473333W	Bernard		Good	
Right Curve 24" x 24"	29.883611N 96.474722W	Bernard		Good	
Slow 24"x24'	29.855850N 96.457367W	Bernard Installed 2/21/2013		Good	
Speed Limit 35 MPH - 30"x 24"	29.889611N 96.481134W	23700 Bernard		Good	
Speed Limit 35 MPH - 30"x 24"	29.855267N 96.456267W	Bernard		Good	
Stop Sign - 30" x 30"	29.889063N 96.481773W	23801 Bernard/ Replaced 7/25/12	TI01363	Good	

Annual Road Report

Austin County

		(Vandalized)	
Street Name Sign	29.889718N 96.481056W	23700 Bernard / 23700 Fm 1094	Good
Street Name Sign	29.889054N 96.481830W	23801 Bernard / 300 Skylark	Good
TXdot Stop Sign 30" x 30"	29.889767N 96.480859W	23700 Bernard (Txdot)	Good
Winding Road Left 24"x24"	29.854900N 96.455350W	Bernard	Good
WL 24 Tons - 24" x 18"	29.889611N 96.481134W	23700 Bernard	Good
WL 24 Tons - 24" x 18"	29.855267N 96.456267W	Bernard (Stolen) Replaced 2/21/2013	Good

\$180.00

Bridges	Coordinate	Name / DOT	Load Limit	Condition	Est. Cost
Single span prestressed concrete decked slab beam bridge 45'x26'		Draw / Txdot Replaced 2012		Good	
		13-008- AA52-13-001	80,000		

Bleiberville Rd.

AA5121

Annual Road Report

Austin County

Road Sections	Block Range	Lanes	Length	Condition	Est. Cost
Base Work And Chip Seal	4100–5300	2	1.00 mi	Poor	\$105,600.00
Limestone	5300–9800	2	3.10 mi	Fair	\$163,990.00
Limestone	5300–9800	2	1.00 mi	Good	
					\$269,590.00

Culverts	Coordinate	Asset #	Condition	Est. Cost
		1 TXDOT	Good	
Black Steel - 8' x 50'	30.020917N 96.435483W	10 REPLACED 11/14/13	Good	
Concrete - 18" x 40'	30.037550N 96.414450W	20	Poor	\$2,400.00
Concrete - 18" x 40'	30.057767N 96.394517W	28	Poor	\$2,400.00
Concrete - 24" x 40'	30.035400N 96.416717W	19	Poor	\$2,666.00
Concrete - 24" x 40'	30.014600N 96.443517W	6	Fair	\$2,666.00
Concrete - 24" x 40'	30.021250N 96.435183W	11	Good	
Concrete - 36" x 40'	30.019783N 96.437833W	7	Fair	\$3,866.00
Metal - 15" x 40'	30.045278N 96.407500W	24	Poor	\$2,266.00
Metal - 15" x 40'	30.032500N 96.419722W	18	Good	
Metal - 18" x 40'	30.037767N 96.414233W	21	Poor	\$2,400.00
Metal - 18" x 40'	30.059722N 96.390556W	29	Poor	\$2,400.00
Metal - 24" x 40'	30.010383N 96.447983W	2	Good	
Metal - 24" x 40'	30.023433N 96.432383W	14	Good	
Metal - 24" x 40'	30.051667N 96.400833W	26 B	Good	
Metal - 24" x 40'	30.051667N 96.400833W	26 A	Good	
Metal - 24" x 40'	30.020033N 96.436733W	8	Good	
Metal - 24" x 40'	30.014483N 96.443617W	5	Good	
Metal - 24" x 40'	30.020533N 96.435783W	9	Poor	\$2,666.00
Metal - 24" x 40'	30.022400N	12	Good	

Annual Road Report

Austin County

Metal - 36" x 40'	96.444183W 30.022500N 96.433889W	13B		Poor	\$3,866.00
Metal - 36" x 40'	30.024733N 96.429983W	15		Good	
Metal - 36" x 40'	30.013817N 96.444317W	3		Good	
Metal - 36" x 40'	30.022483N 96.434133W	13A		Poor	\$3,866.00
Metal - 48" x 40'	30.040556N 96.412222W	23		Poor	\$6,400.00
Metal - 48" x 40'	30.028033N 96.424750W	17		Poor	\$6,400.00
Metal - 48" x 40'	30.040278N 96.412222W	22		Poor	\$6,400.00
Metal - 60" x 40'	30.024722N 96.429722W	16		Good	
Metal - 84" x 40'	30.049722N 96.403611W	25		Poor	
Plastic - 18" x 36'	30.057778N 96.394444W	27 REPLACED 2/2009		Good	
					\$50,662.00
Traffic Control Devices	Coordinate	Location	Asset #	Condition	Est. Cost
Double Arrow - 36" x 18"	30.020583N 96.435783W	Bleiberville Replaced 3/2009		Good	
Flood Prone - 24" x 24"	30.043800N 96.409017W	Bleiberville (Faded) Replaced 2/12/2013	TI01779	Good	
Flood Prone - 24" x 24"	30.036483N 96.415517W	Bleiberville (Faded) Replaced 2/21/2013	TI01778	Poor	\$54.00
Left Curve - 30" x 30"	30.024250N 96.430750W	Bleiberville Installed 2/12/2013	9	Good	
Left Curve - 30" x 30"	30.023483N 96.432400W	Bleiberville Installed 2/12/2013	8	Good	
No Thru Trucks 24"x24"	30.062700N 96.387800W	9800 Bleiberville (Faded) Replaced 2/12/2013	TI02024	Good	
No Thru Trucks 24"x24"	30.058367N 96.393800W	Bleiberville Installed	TI02025	Good	

Annual Road Report

Austin County

Pavement Ends 30"x30"	30.020000N 96.436650W	3/19/2013 Bleiberville Installed	TI01347	Good
Reflector 6" x 12"	30.020033N 96.436733W	2/25/2013 Bleiberville Installed	8A	Good
Reflector 6" x 12"	30.013950N 96.444183W	3/19/2013 Replaced 3/2/2015 Bleiberville Installed	4A	Good
Reflector 6" x 12"	30.032550N 96.419733W	3/19/2013 Bleiberville Installed	18A	Good
Reflector 6" x 12"	30.013950N 96.444183W	3/19/2013 Bleiberville Installed	4B	Good
Reflector 6" x 12"	30.024733N 96.429983W	3/19/2013 Bleiberville Installed	15B	Good
Reflector 6" x 12"	30.023433N 96.432383W	3/19/2013 Bleiberville Installed	14 A	Good
Reflector 6" x 12"	30.014600N 96.443517W	3/19/2013 Bleiberville Installed	6B	Good
Reflector 6" x 12"	30.014600N 96.443517W	3/19/2013 Bleiberville Installed	6A	Good
Reflector 6" x 12"	30.037550N 96.414450W	3/19/2013 Bleiberville Installed	20A	Good
Reflector 6" x 12"	30.028033N 96.424750W	3/19/2013 Bleiberville Installed	17B	Good
Reflector 6" x 12"	30.040617N 96.412283W	3/19/2013 Bleiberville Installed	23B	Good
Reflector 6" x 12"	30.019783N 96.437833W	3/19/2013 Bleiberville Installed	7B	Good
Reflector 6" x 12"	30.020917N 96.435483W	3/19/2013 Bleiberville Installed	10A	Good
Reflector 6" x 12"	30.049817N	3/19/2013 Bleiberville	25A	Good

Annual Road Report

Austin County

	96.403633W	Installed 3/19/2013		
Reflector 6" x 12"	30.057500N 96.394833W	Bleiberville Installed 3/19/2013	27B	Good
Reflector 6" x 12"	30.040617N 96.412283W	Bleiberville Installed 3/19/2013	23A	Good
Reflector 6" x 12"	30.022400N 96.434267W	Bleiberville Installed 3/19/2013	12B	Good
Reflector 6" x 12"	30.022483N 96.434133W	Bleiberville Installed 3/19/2013	13B	Good
Reflector 6" x 12"	30.045317N 96.407417W	Bleiberville Installed 3/19/2013	24A	Good
Reflector 6" x 12"	30.051800N 96.400967W	Bleiberville Installed 3/19/2013	26B	Good
Reflector 6" x 12"	30.022483N 96.434133W	Bleiberville Installed 3/19/2013	13A	Good
Reflector 6" x 12"	30.020533N 96.435783W	Bleiberville Installed 3/19/2013	9B	Good
Reflector 6" x 12"	30.020533N 96.435783W	Bleiberville Installed 3/19/2013	9A	Good
Reflector 6" x 12"	30.049817N 96.403633W	Bleiberville Installed 3/19/2013	25B	Good
Reflector 6" x 12"	30.037767N 96.414233W	Bleiberville Installed 3/19/2013	21B	Good
Reflector 6" x 12"	30.020033N 96.436733W	Bleiberville Installed 3/19/2013	8B	Good
Reflector 6" x 12"	30.057767N 96.394517W	Bleiberville Installed 3/19/2013	28A	Good
Reflector 6" x 12"	30.019783N 96.437833W	Bleiberville Installed 3/19/2013	7A	Good
Reflector 6" x 12"	30.040467N 96.412467W	Bleiberville Installed	22B	Good

Annual Road Report

Austin County

Reflector 6" x 12"	30.010383N 96.447983W	3/19/2013 Bleiberville Installed	2B	Good
Reflector 6" x 12"	30.013817N 96.444317W	3/19/2013 Bleiberville Installed	3A	Good
Reflector 6" x 12"	30.024733N 96.429983W	3/19/2013 Replaced 3/2/2015 Bleiberville Installed	15A	Good
Reflector 6" x 12"	30.059817N 96.390800W	3/19/2013 Bleiberville Installed	29B	Good
Reflector 6" x 12"	30.035400N 96.416717W	3/19/2013 Bleiberville Installed	19A	Good
Reflector 6" x 12"	30.051800N 96.400967W	3/19/2013 Bleiberville Installed	26A	Good
Reflector 6" x 12"	30.021250N 96.435183W	3/19/2013 Bleiberville Installed	11B	Good
Reflector 6" x 12"	30.040467N 96.412467W	3/19/2013 Bleiberville Installed	22A	Good
Reflector 6" x 12"	30.057767N 96.394517W	3/19/2013 Bleiberville Installed	28B	Good
Reflector 6" x 12"	30.014483N 96.443617W	3/19/2013 Bleiberville Installed	5B	Good
Reflector 6" x 12"	30.010383N 96.447983W	3/19/2013 Bleiberville Installed	2A	Good
Reflector 6" x 12"	30.037767N 96.414233W	3/19/2013 Bleiberville Installed	21A	Good
Reflector 6" x 12"	30.021250N 96.435183W	3/19/2013 Bleiberville Installed	11A	Good
Reflector 6" x 12"	30.032550N 96.419733W	3/19/2013 Bleiberville Installed	18B	Good
Reflector 6" x 12"	30.028033N	3/19/2013 Bleiberville	17A	Good

Annual Road Report

Austin County

	96.424750W	Installed 3/19/2013		
Reflector 6" x 12"	30.023433N 96.432383W	Bleiberville Installed 3/19/2013	14B	Good
Reflector 6" x 12"	30.024800N 96.429817W	Bleiberville Installed 3/19/2013	16A	Good
Reflector 6" x 12"	30.057500N 96.394833W	Bleiberville Installed 3/19/2013	27A	Good
Reflector 6" x 12"	30.035400N 96.416717W	Bleiberville Installed 3/19/2013	19B	Good
Reflector 6" x 12"	30.022400N 96.434267W	Bleiberville Installed 3/19/2013	12A	Good
Reflector 6" x 12"	30.020917N 96.435483W	Bleiberville Installed 3/19/2013	10B	Good
Reflector 6" x 12"	30.059817N 96.390800W	Bleiberville Installed 3/19/2013	29A	Good
Reflector 6" x 12"	30.014483N 96.443617W	Bleiberville Installed 3/19/2013	5A	Good
Reflector 6" x 12"	30.045317N 96.407417W	Bleiberville Installed 3/19/2013	24B	Good
Reflector 6" x 12"	30.024800N 96.429817W	Bleiberville Installed 3/19/2013	16B	Good
Reflector 6" x 12"	30.037550N 96.414450W	Bleiberville Installed 3/19/2013	20B	Good
Reflector 6" x 12"	30.013817N 96.444317W	Bleiberville Installed 3/19/2013	3B	Good
Reverse Curve Left 24"x24"	30.054267N 96.398500W	Bleiberville Installed 2/12/2013	19	Good
Reverse Curve Left 24"x24"	30.036483N 96.415517W	Bleiberville Installed 2/12/2013	13	Good
Reverse Curve Left 24"x24"	30.042017N 96.410883W	Bleiberville Installed	14	Good

Annual Road Report

Austin County

Reverse Curve Left 24"x24"	30.050600N 96.403017W	2/12/2013 Bleiberville Installed	17	Good
Reverse Curve Right 24"x24"	30.018417N 96.439517W	2/12/2013 Bleiberville Installed 2/12/13	2	Good
Reverse Curve Right 24"x24"	30.021500N 96.435033W	Bleiberville Installed 2/12/2013	6	Good
Reverse Turn Left 24"x24"	30.047417N 96.405117W	Bleiberville Installed 2/12/2013	15	Good
Reverse Turn Left 24"x24"	30.051450N 96.401667W	Bleiberville Installed 2/12/2013	18	Good
Reverse Turn Left 24"x24"	30.029583N 96.423133W	Bleiberville Installed 2/12/2013	12	Good
Reverse Turn Right 24"x24"	30.058867N 96.393350W	Bleiberville Installed 2/12/2013	22	Good
Reverse Turn Right 24"x24"	30.061400N 96.389183W	Bleiberville Installed 2/12/2013	23	Good
Reverse Turn Right 24"x24"	30.026700N 96.427467W	Bleiberville Installed 2/12/2013	11	Good
Right Curve 24" x 24"	30.026667N 96.427600W	Bleiberville Installed 2/12/2013	10	Good
Right Curve 24" x 24"	30.020867N 96.435483W	Bleiberville Installed 2/12/2013	5	Good
Speed Limit 35 MPH - 30"x 24"	30.009983N 96.448350W	4100 Bleiberville (Faded) Replaced 2/12/2013	TI01457	Good
Speed Limit 35 MPH - 30"x 24"	30.058367N 96.393800W	Bleiberville Installed 3/19/2013	TI02028	Good
Speed Limit 35 MPH - 30"x 24"	30.062700N 96.387800W	Bleiberville Installed 3/19/2013	TI02026	Good
Speed Limit 35 MPH - 30"x 24"	30.022900N 96.433317W	Bleiberville Installed 2/12/2013	TI01458	Good

Annual Road Report

Austin County

Speed Limit 35 MPH - 30"x 24"	30.020100N 96.436600W	Bleiberville Installed 2/12/2013	TI01459	Good	
Speed Limit 35 MPH - 30"x 24"	30.057033N 96.395300W	Bleiberville Installed 3/19/2013	TI02027	Good	
Speed Limit 35 MPH - 30"x 24"	30.048433N 96.404183W	Bleiberville Installed 3/19/2013	TI02035	Fair	\$61.00
Stop Sign - 30" x 30"	30.063267N 96.387200W	9800 Bleiberville (Faded) Replaced 2/12/2013	TI01757	Good	
Street Name Sign	30.063268N 96.387255W	9800 Bleiberville / 9500 New Wehdem		Good	
Street Name Sign	30.009404N 96.449022W	4100 Bleiberville / 4100 Fm 2502		Poor	\$45.00
TXdot Stop Sign 30" x 30"	30.009404N 96.449022W	4100 Bleiberville		Good	
WL 24 Tons - 30" x 24"	30.020100N 96.436600W	Bleiberville Installed 2/12/2013	4	Good	
WL 24 Tons - 30" x 24"	30.009983N 96.448350W	4100 Bleiberville (Faded) Replaced 2/12/2013	1	Good	
					\$160.00
Bridges	Coordinate	Name / DOT	Load Limit	Condition	Est. Cost
3 Barrel 9.8' x 9' Concrete Box Culvert 32' x29'	30.039429N 96.413152W	East Mill Creek AA02-72-001	80,000	Good	

Blezinger Rd.

AA5184

Annual Road Report

Austin County

Road Sections	Block Range	Lanes	Length	Condition	Est. Cost
Screened Post Oak Gravel 1 1/2	2500-4768 Resurfaced 2010	2	2.40 mi	Good	
Limestone	4768-5328	2	0.40 mi	Fair	\$21,160.00
					\$21,160.00
Culverts	Coordinate	Asset #		Condition	Est. Cost
Black Steel - 10' x 40'	29.950950N 96.531717W	6		Poor	
Black Steel - 8' x 34'	29.961650N 96.520550W	4		Good	
Black Steel - 8' x 40'	29.957267N 96.525117W	5		Good	
Concrete - 24" x 34'	29.970350N 96.512600W	1		Good	
Metal - 15" x 40'	29.950617N 96.531733W	7 REPLACED 11/19/09		Good	
Metal - 16" x 40'	29.964583N 96.517383W	3		Good	
Metal - 24" x 34'	29.965567N 96.516950W	2		Good	
Metal - 6' x 30'	29.944550N 96.525067W	10		Good	
Metal - 6' x 30'	29.944550N 96.525067W	11		Good	
Metal - 8' x 36'	29.950167N 96.531083W	8		Good	
Plastic - 18" x 36'	29.946800N 96.527917W	9 REPLACED 11/18/ 09		Good	
Traffic Control Devices	Coordinate	Location	Asset #	Condition	Est. Cost
Stop Sign - 30" x 30"	29.941921N 96.521876W	5300 Blezinger / 9000 Rinn Replaced 8/14/14	TI02221	Good	
Street Name Sign	29.972144N 96.510602W	5300 Blezinger / 9000 Rinn		Good	
Street Name Sign	29.972144N 96.510602W	2500 Blezinger / 1800 Hwy 159W		Good	
TXdot Stop Sign 30" x 30"	29.972144N 96.510602W	2500 Blezinger / 1800 Hwy 159W		Good	
WL 24 Tons - 24" x 18"	29.942031N 96.521845W	5300 Blezinger / 9000 Rinn Replaced 1/10/14		Good	

Annual Road Report

Austin County

Blue Hole Rd.

AA5146

Annual Road Report

Austin County

Road Sections	Block Range	Lanes	Length	Condition	Est. Cost
Screened Post Oak Gravel 1 1/2	1900-3400	2	0.70 mi	Good	
Limestone	1900 3400	2	0.50 mi	Good	
Limestone	1900 3400	2	0.30 mi	Fair	\$15,870.00
					\$15,870.00
Culverts	Coordinate	Asset #		Condition	Est. Cost
Concrete - 18" x 40'	29.992833N 96.444617E	7		Good	
Metal - 15" x 30'	29.982783N 96.463267W	2		Good	
Metal - 36" x 30'	29.984117N 96.459350W	3 A		Good	
Metal - 36" x 30'	29.986683N 96.455300W	4		Good	
Metal - 36" x 30'	29.984117N 96.459350W	3 B		Good	
Metal - 48" x 40'	29.987567N 96.453917W	5		Good	
Metal - 96" x 30'	29.990517N 96.448767W	6		Good	
Plastic - 18" x 40'	29.992910N 96.444637W	1 - REPLACED 12/29/2015		Good	
Traffic Control Devices	Coordinate	Location	Asset #	Condition	Est. Cost
Flood Prone - 24" x 24"	29.988767N 96.451783W	Blue Hole		Poor	\$54.00
Flood Prone - 24" x 24"	29.983300N 96.463717W	Blue Hole		Poor	\$54.00
Stop Sign - 30" x 30"	29.992856N 96.444611W	3400 Blue Hole - Replaced 12/19/13	TI02214	Good	
Street Name Sign	29.984007N 96.465218W	1900 Blue Hole / 1900 Industry (Stolen) Replaced 11/20/2012 Replaced 1/9/2015 (Stolen) Replaced 12/21/16		Good	
Street Name Sign	29.992856N 96.444611W	3400 Blue Hole / 2200 Cemetery (Stolen) Replaced		Good	

Annual Road Report

Austin County

T Intersection - 24" x 24"	29.992488N 96.445256W	2/1/2012 3400 Blue Hole - Replaced 12/19/13	Good
Yield Sign - 30"	29.984007N 96.465218W	1900 Blue Hole Replaced 7/30/11 Replaced 1/5/2015 (Stolen) Replaced 11/23/16	Good

\$108.00

Bluebonnet Rd.

Road Sections	Block Range	Lanes	Length	Condition	Est. Cost
Screened Post Oak Gravel 1 1/2	100-559	2	0.10 mi	Good	

Traffic Control Devices	Coordinate	Location	Asset #	Condition	Est. Cost
Dead End - 24" x 24"	29.972359N 96.442637W	100 Bluebonnet / 14000 Hwy 159W		Good	
Street Name Sign	29.972148N 96.442652W	100 Bluebonnet / 14000 Hwy 159W		Good	
TXdot Stop Sign 30" x 30"	29.972148N 96.442652W	100 Bluebonnet / 14000 Hwy 159W		Good	

Brune Rd.

AA5189

Annual Road Report

Austin County

Road Sections	Block Range	Lanes	Length	Condition	Est. Cost
Screened Post Oak Gravel 1 1/2		2	0.40 mi	Good	
Limestone		2	0.70 mi	Poor	\$37,030.00
					\$37,030.00
Culverts	Coordinate	Asset #		Condition	Est. Cost
Concrete - 15" x 30'	29.936267N 96.536200W	2		Poor	\$2,266.00
Concrete - 18" x 24'	29.931917N 96.539033W	4		Poor	\$2,400.00
Metal - 15" x 30'	29.935250N 96.538100W	3		Good	
Metal 15" x 30'	29.939183N 96.533250W	1		Good	
					\$4,666.00
Traffic Control Devices	Coordinate	Location	Asset #	Condition	Est. Cost
Stop Sign - 30" x 30"	29.931917N 96.546250W	5300 Brune Replaced 10/16/12 (Was Faded)	T101361	Good	
Stop Sign - 30" x 30"	29.939097N 96.533225W	4200 Brune Replaced 8/14/14	T102222	Good	
Street Name Sign	29.939097N 96.533225W	4200 Brune / 4200 Post Oak Point Replaced 1/20/17 (Stolen)		Good	
Street Name Sign	29.931809N 96.546360W	5300 Brune / 4700 Franke		Good	

Buechmann Rd.

AA5204

Annual Road Report

Austin County

Road Sections	Block Range	Lanes	Length	Condition	Est. Cost
Screened Post Oak Gravel 1 1/2	23600-25100	2	0.70 mi	Good	
Limestone	23600-25100	2	0.80 mi	Poor	\$42,320.00
					\$42,320.00
Culverts	Coordinate	Asset #		Condition	Est. Cost
Metal 24" x 40'	29.896667N 96.475278W	3		Poor	\$2,666.00
Metal - 24" x 85'	29.892905N 96.477368W	2 REPLACED 28' 6/28/16		Good	
Metal - 72" x 60'	29.892222N 96.478056W	1 REPLACED 3/11/10		Good	
					\$2,666.00
Traffic Control Devices	Coordinate	Location	Asset #	Condition	Est. Cost
Double Arrow - 36" x 18"	29.892983N 96.477417W	Buechmann Replaced 1/25/10		Good	
Speed Limit 35 MPH - 30"x 24"	29.890136N 96.480392W	23600 Buechmann		Good	
Speed Limit 35 MPH 30"x 24"	29.903542N 96.487427W	25100 Buechmann		Good	
Street Name Sign	29.890017N 96.480530E	23600 Buechmann / 23600 FM1094		Good	
Street Name Sign	29.903551N 96.487854W	25100 Buechmann / 25100 Fm 109		Good	
TXdot Stop Sign 30" x 30"	29.889990N 96.480755W	23600 Buechmann		Good	
TXdot Stop Sign 30" x 30"	29.903675N 96.487836W	25100 Buechmann		Good	
Bridges	Coordinate	Name / DOT	Load Limit	Condition	Est. Cost
Single Span Prestressed Concrete Decked Slab Bridge 60' x 24'		Sandy Creek TX Dot 2012	Replaced	Good	
		AA52-04-001	80,000		

Buenger Rd.

AA5571

Annual Road Report

Austin County

Road Sections	Block Range	Lanes	Length	Condition	Est. Cost
Hot Mix Asphalt	100-1000	2	0.30 mi	Fair	\$24,000.00
Crushed Sandstone	100-1000	2	0.10 mi	Good	
Limestone	100 1000	2	0.40 mi	Fair	\$21,160.00
					\$45,160.00
Culverts	Coordinate	Asset #		Condition	Est. Cost
Arched Metal - 36" x 45'	29.961944N 96.495000W	1 A REPLACED 2/24/10		Good	
Arched Metal - 36" x 45'	29.961944N 96.495000W	1 B REPLACED 2/24/10		Good	
Concrete - 18" x 24'	29.969444N 96.492500W	5		Poor	\$2,400.00
Metal - 15" x 30'	29.962778N 96.494722W	2		Good	
Metal - 15" x 30'	29.967222N 96.492778W	4		Good	
Metal - 36" x 40'	29.963333N 96.494167W	3		Good	
					\$2,400.00
Traffic Control Devices	Coordinate	Location	Asset #	Condition	Est. Cost
Children At Play - 18" x 24"	29.971667N 96.491667W	Buenger		Good	
Children At Play - 18" x 24"	29.967778N 96.492778W	Buenger		Good	
Flood Prone - 24" x 24"	29.967778N 96.492778W	Buenger		Good	
Flood Prone - 24" x 24"	29.960538N 96.496304W	1000 Buenger		Good	
No Thru Trucks - 24" x 18"	29.967778N 96.492778W	Buenger		Good	
No Thru Trucks - 24" x 18"	29.971667N 96.491667W	Buenger		Good	
Pavement Ends 24" x 24"	29.967778N 96.492778W	Buenger		Good	
Reflector 6" x 12"	29.962148N 96.495251W	Buenger (Installed) 2 Reflectors 2/5/2015		Good	
Reflector 6" x 12"	29.963371N 96.494520W	Buenger (Installed) 2 Reflectors 2/5/2015		Good	
Speed Limit 35 MPH - 30"x 24"	29.959696N 96.496326W	1000 Buenger		Good	
Speed Limit 35 MPH 30"x 24"	29.971667N 96.491667W	Buenger		Good	

Annual Road Report

Austin County

Street Name Sign	29.959406N 96.496296W	1000 Buenger / 6800 Fm 109	Good
Street Name Sign	29.971834N 96.491897W	100 Buenger / 16300 Fordtran Blvd.	Good
TXdot Stop Sign 30" x 30"	29.959479N 96.496432W	1000 Buenger	Good
TXdot Stop Sign 30" x 30"	29.971862N 96.491722W	100 Buenger	Good

Burleson Rd.

AA5573

Road Sections	Block Range	Lanes	Length	Condition	Est. Cost
Screened Post Oak Gravel 1 1/2	100-500	2	0.50 mi	Fair	\$16,394.00
					\$16,394.00
Culverts	Coordinate	Asset #		Condition	Est. Cost
Metal - 24" x 40'	29.973017N 96.377483W	2 REPLACED 5/6/11		Good	
Plastic - 24" x 40'	29.972883N 96.376883W	1 - REPLACED 6/20/11		Good	
Traffic Control Devices	Coordinate	Location	Asset #	Condition	Est. Cost
Dead End - 24" x 24"	29.975786N 96.377547W	100 Burleson		Good	
Street Name Sign	29.975786N 96.377547W	100 Burleson / 8800 Hwy 159		Good	
TXdot Stop Sign 30" x 30"	29.975811N 96.377433W	100 Burleson		Good	

Byron Balke Rd.

AA5130

Annual Road Report

Austin County

Road Sections	Block Range	Lanes	Length	Condition	Est. Cost
Limestone		2	0.30 mi	Fair	\$15,870.00
					\$15,870.00
Culverts	Coordinate	Asset #		Condition	Est. Cost
Concrete - 15" x 40'	30.011389N 96.412778W	2		Good	
Metal - 24" x 30'	30.015833N 96.408333W	3		Good	
Metal - 48" x 30'	30.008889N 96.410000W	1		Good	
Traffic Control Devices	Coordinate	Location	Asset #	Condition	Est. Cost
No Thru Trucks - 24" x 18"	30.011343N 96.412914W	3700 Byron Balke Rd.		Good	
Stop Sign - 30" x 30"	30.011505N 96.412951W	3700 Byron Balke Rd. Replaced 5/27/2015		Good	
Street Name Sign	30.008764N 96.409622W	3500 Byron Balke Rd. / 3500 Scranton Grove		Good	
Street Name Sign	30.011514N 96.412896W	3700 Byron Balke Rd. / 4100 W Ueckert		Good	
WL 24 Tons - 24" x 18"	30.011343N 96.412914W	3700 Byron Balke Rd.		Good	

Carnation Rd.

AA6565

Road Sections	Block Range	Lanes	Length	Condition	Est. Cost
Screened Post Oak Gravel 1 1/2	6000-6600	2	0.30 mi	Good	
Culverts	Coordinate	Asset #		Condition	Est. Cost
Metal - 15" x 36'	30.015833N 96.426667W	1		Good	
Traffic Control Devices	Coordinate	Location	Asset #	Condition	Est. Cost
Street Name Sign	30.014619N 96.428208W	6300 Carnation / 5900 Hurtig		Good	

Annual Road Report

Austin County

Cat Spring Cemetery Rd.

AA5265

Road Sections	Block Range	Lanes	Length	Condition	Est. Cost
Base Work And Chip Seal	7200-7900	2	0.30 mi	Poor	\$31,680.00
					\$31,680.00

Traffic Control Devices	Coordinate	Location	Asset #	Condition	Est. Cost
Dead End - 24" x 24"	29.876861N 96.313221W	7200 Cat Spring Cemetery / 7200 Mill Creek		Good	
Street Name Sign	29.876691N 96.313077W	7200 Cat Spring Cemetery / 7200 Mill Creek (Stolen) Replaced 11/3/2011		Good	

Cedar Ridge Rd.

AA5272

Road Sections	Block Range	Lanes	Length	Condition	Est. Cost
Screened Post Oak Gravel 1 1/2	6400-6500	2	0.20 mi	Good	

Culverts	Coordinate	Asset #	Condition	Est. Cost
Metal - 15" x 30'	29.920556N 96.343056W	1	Good	
Metal - 15" x 80'	29.919444N 96.342778W	2	Good	

Traffic Control Devices	Coordinate	Location	Asset #	Condition	Est. Cost
Street Name Sign	29.921418N 96.343515W	6400 Cedar Ridge / 6400 Kuykendall		Good	

Cedar St.

AA5247

Annual Road Report

Austin County

Road Sections	Block Range	Lanes	Length	Condition	Est. Cost
Screened Post Oak Gravel 1 1/2	300 500	2	0.20 mi	Good	

Culverts	Coordinate	Asset #	Condition	Est. Cost
Plastic - 15" x 40'	29.891050N 96.485000W	1 REPLACED 8/8/11	Good	

Traffic Control Devices	Coordinate	Location	Asset #	Condition	Est. Cost
Stop Sign - 30" x 30"	29.888768N 96.486123W	600 Cedar / 300 Front		Good	
Stop Sign - 30" x 30"	29.889356N 96.485701W	501 Cedar / 300 Taylor		Good	
Stop Sign - 30" x 30"	29.889498N 96.485756W	300 Taylor / 500 Cedar		Good	
Street Name Sign	29.891056N 96.485000W	300 Cedar / 200 Houston		Good	
Street Name Sign	29.888689N 96.486013W	600 Cedar / 300 Front		Good	
Street Name Sign	29.889440N 96.485654W	500 Cedar / 300 Taylor		Good	
Street Name Sign	29.890218N 96.485432W	400 Cedar / 2400 Fm 1094		Good	
TXdot Stop Sign 30" x 30"	29.890339N 96.485329W	2400 Fm 1094 / 400 Cedar		Good	
TXdot Stop Sign 30" x 30"	29.890168N 96.485251W	401 Cedar / 2400 Fm 1094		Good	

Cemetery Rd.

AA5147

Annual Road Report

Austin County

Road Sections	Block Range	Lanes	Length	Condition	Est. Cost
Chip Seal	600–2900 Resurfaced 2 coarse chip seal 9/18/15	2	0.80 mi	Good	
Screened Post Oak Gravel 1 1/2	600–2900	2	1.00 mi	Good	
Limestone	600–2900	2	0.30 mi	Fair	\$15,870.00 \$15,870.00
Culverts	Coordinate	Asset #		Condition	Est. Cost
Metal - 24" x 40'	29.988917N 96.439583W	5 B		Good	
Metal 24" x 40'	29.988917N 96.439583W	5 A		Good	
Metal - 36" x 40'	29.993783N 96.445233W	7 B		Good	
Metal - 36" x 40'	29.993783N 96.445233W	7 A		Good	
Metal - 48" x 40'	29.987950N 96.438350W	4		Good	
Metal - 72" x 40'	29.983383N 96.432650W	1		Good	
Metal - 96" x 40'	29.996633N 96.447633W	8		Good	
Plastic - 18" x 40'	29.987631N 96.437860W	3 - REPLACED 9/15/2014		Good	
Plastic - 18" x 40'	29.992510N 96.444104W	6 - REPLACED 9/16/2014		Good	
Plastic - 18" x 40'	29.999803N 96.448118W	9 - REPLACED 1/5/2016		Good	
Plastic - 36" x 40'	29.986083N 96.436000W	2 A - REPLACED 9/15/2014		Good	
Plastic - 36" x 40'	29.986083N 96.436000W	2 B - REPLACED 9/15/2014		Good	
Traffic Control Devices	Coordinate	Location	Asset #	Condition	Est. Cost
+ Crossroad	29.986950N 96.437083W	Cemetery Installed 6/7/2013	3	Good	
Double Arrow - 36" x 18"	29.992800N 96.444767W	Cemetery		Good	
Double Arrow - 36" x 18"	30.001967N 96.450950W	Cemetery Replaced 3/2009		Good	
Pavement Ends 30"x30"	29.986950N	Cemetery	TI01349	Good	

Annual Road Report

Austin County

	96.437083W	Installed 6/7/2013		
Speed Limit 35 MPH - 30"x 24"	29.986900N 96.437067W	Cemetery (Faded) Replaced 6/7/2013	TI02030	Good
Speed Limit 35 MPH - 30"x 24"	29.980233N 96.428567W	Cemetery (Faded) Replaced 6/7/2013	TI02029	Good
Street Name Sign	30.001820N 96.450992W	3900 Cemetery / 3800 Industry (Stolen) Replaced 8/24/2011 Replaced 1/9/2015 (Stolen)		Good
Street Name Sign	29.979702N 96.427838W	600 Cemetery / 600 Fm 2754 (Stolen) Replaced 12/15/2011		Good
Street Name Sign	29.987635N 96.437815W	1600 Cemetery / 3200 Wiecker		Good
TXdot Stop Sign 30" x 30"	29.979574N 96.427911W	600 Cemetery		Good
WL 24 Tons - 30" x 24"	29.980233N 96.428567W	Cemetery (Faded) Replaced 6/7/2013	1	Good
WL 24 Tons - 30" x 24"	29.986900N 96.437067W	Cemetery (Faded) Replaced 6/7/2013	2	Good

Century Ln.

AA6567

Annual Road Report

Austin County

Road Sections	Block Range	Lanes	Length	Condition	Est. Cost
Screened Post Oak Gravel 1 1/2	100 600	2	0.06 mi	Good	

Traffic Control Devices	Coordinate	Location	Asset #	Condition	Est. Cost
Street Name Sign	29.962749N 96.351608W	100 Century / 6600 Hwy 159W		Good	
TXdot Stop Sign 30" x 30"	29.962749N 96.351608W	100 Century		Good	

Clens Rd.

AA5160

Annual Road Report

Austin County

Road Sections	Block Range	Lanes	Length	Condition	Est. Cost
Chip Seal	1074-2400 Chip Sealed 4/2011	2	1.40 mi	Good	
Base Work And Chip Seal		2	0.10 mi	Fair	\$10,560.00
					\$10,560.00
Culverts	Coordinate	Asset #		Condition	Est. Cost
Metal - 24" x 36'	29.948333N 96.273611W	3		Good	
Plastic - 15" x 40'	29.951750N 96.279417W	2 - REPLACED 2010		Good	
Plastic - 48" x 50'	29.947778N 96.270833W	1 B - REPLACED 6/16/11		Good	
Plastic - 48" x 50'	29.947778N 96.270833W	1 A - REPLACED 6/16/11		Good	
Traffic Control Devices	Coordinate	Location	Asset #	Condition	Est. Cost
Left Curve - 24" x 24"	29.954967N 96.291600W	Clens		Good	
Left Curve - 24" x 24"	29.949444N 96.276111W	Clens		Good	
Left Curve - 24" x 24"	29.953200N 96.284850W	Clens		Good	
Left Curve - 24" x 24"	29.951111N 96.278333W	Clens		Good	
No Thru Trucks - 24" x 18"	29.947767N 96.271067W	Clens		Good	
No Thru Trucks - 24" x 18"	29.954967N 96.291600W	Clens		Good	
Right Curve 24" x 24"	29.954083N 96.288900W	Clens		Good	
Right Curve 24" x 24"	29.954167N 96.290556W	Clens		Good	
Right Curve 24" x 24"	29.951944N 96.280556W	Clens		Good	
Right Curve 24" x 24"	29.948333N 96.273611W	Clens		Good	
Right Curve 24" x 24"	29.954167N 96.290467W	Clens		Good	
Speed Limit 35 MPH - 30"x 24"	29.954967N 96.291600W	Clens		Good	
Street Name Sign	29.947500N 96.270833W	1074 Clens		Good	
Street Name Sign	29.955157N 96.291621W	2400 Clens / 2500 Hwy 159		Good	

Annual Road Report

Austin County

		(Stolen) Replaced 3/28/2013	
T Intersection - 24" x 24"	29.954167N 96.290467W	Clens	Good
TXdot Stop Sign 30" x 30"	29.955194N 96.291489W	2400 Clens	Good
WL 24 Tons - 24" x 18"	29.954967N 96.291600W	Clens	Good

Bridges	Coordinate	Name / DOT	Load Limit	Condition	Est. Cost
2 Barrel 10' x 10' Concrete Box Culvert 22' x 30'		Draw Replaced 2008		Good	
		AA51-60-001	80,000		

Club Rd.

AA5122

Annual Road Report

Austin County

Road Sections	Block Range	Lanes	Length	Condition	Est. Cost
Limestone	9200-10100	2	0.90 mi	Fair	\$47,610.00
					\$47,610.00
Culverts	Coordinate	Asset #		Condition	Est. Cost
Metal - 18" x 30'	30.064167N 96.394167W	3		Good	
Metal - 24" x 30'	30.060556N 96.398056W	1		Fair	\$2,666.00
Metal - 36" x 30'	30.062500N 96.396111W	2		Fair	\$3,866.00
Metal - 36" x 40'	30.065833N 96.392500W	4		Good	
Metal - 84" x 40'	30.067500N 96.390833W	5		Good	
					\$6,532.00
Traffic Control Devices	Coordinate	Location	Asset #	Condition	Est. Cost
No Thru Trucks - 24" x 18"	30.067745N 96.391015W	10100 Club		Good	
No Thru Trucks - 24" x 18"	30.057955N 96.394783W	9200 Club		Good	
Stop Sign - 30" x 30"	30.068020N 96.390892W	10100 Club Replaced 2011		Good	
Stop Sign - 30" x 30"	30.067785N 96.390706W	10100 Club Replaced 2011 Replaced 1/12/2015 (Stolen)		Good	
Street Name Sign	30.068020N 96.390892W	10100 Club / 10000 New Wehdem		Good	
Street Name Sign	30.057789N 96.394552W	9200 Club / 9200 Bleiblerville (Stolen) Replaced 5/18/2012		Good	
WL 24 Tons - 24" x 18"	30.067745N 96.391015W	10100 Club		Good	

Coralberry Ln.

Annual Road Report

Austin County

Road Sections	Block Range	Lanes	Length	Condition	Est. Cost
Chip Seal	1900 2300 Resurfaced 2008	2	0.10 mi	Good	

County Line Rd.

AA5173

Road Sections	Block Range	Lanes	Length	Condition	Est. Cost
Screened Post Oak Gravel 1 1/2	4600-5500	2	0.90 mi	Fair	\$29,509.20
					\$29,509.20

Culverts	Coordinate	Asset #	Condition	Est. Cost
Metal - 15" x 30'	30.064083N 96.574083W	1	Good	
Plastic - 15" x 40'	30.059650N 96.570133W	2 (ADDED NEW PIPE) 2/19/2015	Good	
Plastic / Metal - 12" x20'	30.054617N 96.566100W	3	Poor	\$2,266.00
				\$2,266.00

Traffic Control Devices	Coordinate	Location	Asset #	Condition	Est. Cost
Dead End - 24" x 24"	30.064417N 96.574200W	County Line		Good	
Private Road	30.058496N 96.569233W	5200 County Line / 5200 Kenjura		Good	
Street Name Sign	30.064527N 96.574257W	4600 County Line / 4600 Fm 389		Good	
TXdot Stop Sign 30" x 30"	30.064751N 96.574297W	4600 County Line		Good	

Cutoff Rd.

AA5171

Annual Road Report

Austin County

Road Sections	Block Range	Lanes	Length	Condition	Est. Cost
Crushed Sandstone	6200-6600	2	0.20 mi	Fair	\$7,340.00
Limestone		2	0.20 mi	Poor	\$10,580.00
					\$17,920.00
Culverts	Coordinate	Asset #		Condition	Est. Cost
Metal - 15" x 30'	30.025667N 96.589100W	1		Fair	\$2,266.00
Metal - 24" x 40'	30.025200N 96.588050W	2		Good	
					\$2,266.00
Traffic Control Devices	Coordinate	Location	Asset #	Condition	Est. Cost
Stop Sign - 30" x 30"	30.025182N 96.588063W	6200 Cutoff Replaced 1/18/2010		Good	
Street Name Sign	30.028124N 96.594092W	6600 Cutoff / 1300 Fm 389		Good	
Street Name Sign	30.025182N 96.588063W	6200 Cutoff / 6200 Skull Creek (Stolen) Replaced 4/21/2011		Good	
TXdot Stop Sign 30" x 30"	30.028199N 96.594022W	6600 Cutoff		Good	

Dabney Rd.

AA5111

Annual Road Report

Austin County

Road Sections	Block Range	Lanes	Length	Condition	Est. Cost
Limestone	100-600	2	0.60 mi	Fair	\$31,740.00
					\$31,740.00
Culverts	Coordinate	Asset #		Condition	Est. Cost
Concrete - 24" x 30'	30.077500N 96.352778W	2		Fair	\$2,666.00
Metal - 24" x 30'	30.076944N 96.351389W	3		Good	
Metal - 48" x 40'	30.074444N 96.355278W	1		Good	
					\$2,666.00
Traffic Control Devices	Coordinate	Location	Asset #	Condition	Est. Cost
No Littering Sign 18" x 24"	30.077370N 96.349481W	100 Dabney / 12600 Hwy 36N		Good	
Stop Sign - 30" x 30"	30.073058N 96.356998W	600 Dabney / 10000 Tegeler		Good	
Stop Sign - 30" x 30"	30.077320N 96.349044W	100 Dabney / 12600 Hwy 36N		Good	
Street Name Sign	30.072969N 96.356898W	600 Dabney / 10000 Tegeler		Good	
Street Name Sign	30.077408N 96.349102W	100 Dabney / 12600 Hwy 36N		Good	

Dandellon Rd.

AA6566

Annual Road Report

Austin County

Road Sections	Block Range	Lanes	Length	Condition	Est. Cost
Screened Post Oak Gravel 1 1/2	1400 1600	2	0.20 mi	Poor	\$6,557.60
					\$6,557.60
Culverts	Coordinate	Asset #		Condition	Est. Cost
Metal - 18" x 56'	30.054167N 96.329444W	1 - REPLACED 4/16/10		Good	
Traffic Control Devices	Coordinate	Location	Asset #	Condition	Est. Cost
Dead End - 24" x 24"	30.054250N 96.329838W	1600 Dandelion		Good	
Road Closed 24" x 24"	30.053611N 96.333056W	Dandelion		Good	
Stop Sign - 30" x 30"	30.054198N 96.329677W	1600 Dandelion		Good	
Street Name Sign	30.054303N 96.329700W	1600 Dandelion / 1200 Kenney Hall		Good	

Daughtrey Rd.

Road Sections	Block Range	Lanes	Length	Condition	Est. Cost
Screened Post Oak Gravel 1 1/2	29000-29176	2	0.20 mi	Fair	\$6,557.60
					\$6,557.60
Culverts	Coordinate	Asset #		Condition	Est. Cost
Concrete - 12" x 24'	30.183611N 96.696389W	2		Fair	\$2,266.00
Concrete - 12" x 30'	30.175000N 97.866111W	1		Fair	\$2,266.00
Concrete - 18" x 30'	30.200000N 96.692500W	3		Fair	\$2,400.00
					\$6,932.00
Traffic Control Devices	Coordinate	Location	Asset #	Condition	Est. Cost
Street Name Sign	29.947875N 96.449215W	29000 Daughtrey / 26800 New Bremen		Good	

Annual Road Report

Austin County

Davis Rd.

AA5226

Road Sections	Block Range	Lanes	Length	Condition	Est. Cost
Screened Post Oak Gravel 1 1/2	4100-4300	2	0.20 mi	Good	

Traffic Control Devices	Coordinate	Location	Asset #	Condition	Est. Cost
Stop Sign - 30" x 30"	30.005108N 96.474212W	4100 Davis / 4100 Pilcik Replaced 2/9/2016		Good	
Street Name Sign	30.005108N 96.474212W	4100 Davis / 4100 Pilcik (Stolen) Replaced 1/12/2012 (Stolen) Replaced 2/9/2016		Good	

Dayflower Rd.

AA6571

Road Sections	Block Range	Lanes	Length	Condition	Est. Cost
Seal Coat	800-900	2	0.06 mi	Fair	\$2,460.00 \$2,460.00

Traffic Control Devices	Coordinate	Location	Asset #	Condition	Est. Cost
Street Name Sign	30.048287N 96.327628W	800 Dayflower / 800 Loop 497		Good	
Street Name Sign	30.048031N 96.327804W	831 Dayflower / 800 Gardenia		Good	

Deer View Lane

AA5216

Annual Road Report

Austin County

Road Sections	Block Range	Lanes	Length	Condition	Est. Cost
Seal Coat	18300-18300	2	0.20 mi	Fair	\$8,200.00
					\$8,200.00
Culverts	Coordinate	Asset #		Condition	Est. Cost
Concrete - 24" x 50'	29.875417N 96.395200W	1		Fair	\$3,333.00
					\$3,333.00

Dierking Rd.

AA5128

Road Sections	Block Range	Lanes	Length	Condition	Est. Cost
Seal Coat	10500-11400 Chip Seal 6/18/2010	2	0.50 mi	Fair	\$20,500.00
Base Work And Chip Seal		2	0.40 mi	Fair	\$42,240.00
					\$62,740.00
Culverts	Coordinate	Asset #		Condition	Est. Cost
Metal - 36" x 40'	30.072500N 96.387778W	1		Good	
Metal - 36" x 40'	30.081667N 96.394444W	4		Good	
Metal - 48" x 30'	30.076944N 96.392222W	3		Good	
Metal - 5' x 30'	30.073056N 96.387778W	2		Good	

Traffic Control Devices	Coordinate	Location	Asset #	Condition	Est. Cost
Stop Sign - 30" x 30"	30.071467N 96.387900W	10000 Dierking / 10500 New Wehdem (Vandalized) Replaced 3/20/2012	1 A	Good	
Street Name Sign	30.071574N 96.387740W	10000 Dierking / 10500 New Wehdem	1 B	Good	

Dockal Rd.

AA5231

Annual Road Report

Austin County

Road Sections	Block Range	Lanes	Length	Condition	Est. Cost
Chip Seal	100-1400	2	1.20 mi	Fair	\$49,200.00
					\$49,200.00
Culverts	Coordinate	Asset #		Condition	Est. Cost
Arched Metal 48" x 40'	29.984017N 96.575167W	1 B - REPLACED 7/2008		Good	
Arched Metal 48" x 40'	29.984017N 96.575167W	1 A - REPLACED 7/2008		Good	
Metal - 24" x 50'	29.991983N 96.566817W	2		Good	
Traffic Control Devices	Coordinate	Location	Asset #	Condition	Est. Cost
Speed Limit 45 MPH - 30" x 24"	29.992333N 96.566417W	Dockal		Good	
Speed Limit 45 MPH - 30" x 24"	29.978667N 96.577683W	Dockal		Good	
Street Name Sign	29.978496N 96.577562W	100 Dockal / 22400 Hwy 159		Good	
Street Name Sign	29.992685N 96.566152W	1400 Dockal / 2800 Fm 1457		Good	
TXdot Stop Sign 30" x 30"	29.992578N 96.566043W	1400 Dockal		Good	
TXdot Stop Sign 30" x 30"	29.978402N 96.577688W	100 Dockal		Good	
WEW Cleanout /2	29.981183N 96.578033W	Dockal		Good	
WL 24 Tons - 24" x 18"	29.978667N 96.577683W	Dockal		Good	
WL 24 Tons - 24" x 18"	29.992333N 96.566417W	Dockal		Good	

E. Richter Rd.

AA5207

Annual Road Report

Austin County

Road Sections	Block Range	Lanes	Length	Condition	Est. Cost
Screened Post Oak Gravel 1 1/2	7000 7300	2	0.40 mi	Fair	\$13,115.20
					\$13,115.20
Culverts	Coordinate	Asset #		Condition	Est. Cost
Metal - 18" x 30'	29.944722N 96.466944W	2		Good	
Metal - 24" x 30'	29.942500N 96.469444W	3		Good	
Plastic - 24" x 40'	29.945113N 96.466003W	1 - REPLACED 8/19/2015		Good	
Traffic Control Devices	Coordinate	Location	Asset #	Condition	Est. Cost
Street Name Sign	29.945285N 96.466585W	7000 E. Richter / 7100 Galle (Stolen) Replaced - 2/3/14		Good	

Eben Rd.

AA5225

Annual Road Report

Austin County

Road Sections	Block Range	Lanes	Length	Condition	Est. Cost
Limestone	11400 12600	2	1.30 mi	Poor	\$68,770.00
					\$68,770.00
Culverts	Coordinate	Asset #		Condition	Est. Cost
Black Steel - 12' x 50'	30.014533N 96.482850W	1		Poor	
Concrete - 18" x 40'		4 TXDOT		Poor	\$2,400.00
Metal - 30" x 40'	30.023650N 96.473533W	3		Good	
Metal - 72" x 40'	30.019783N 96.477500W	2		Good	
					\$2,400.00
Traffic Control Devices	Coordinate	Location	Asset #	Condition	Est. Cost
Double Arrow - 36" x 18"	30.013233N 96.484283W	Eben Replaced 5/09		Good	
Street Name Sign	30.026698N 96.470492W	12600 Eben / 6000 Fm 2502		Good	
Street Name Sign	30.012703N 96.484814W	11400 Eben / 11300 Fm 109		Good	
TXdot Stop Sign 30" x 30"	30.012764N 96.484871W	11400 Eben		Good	
TXdot Stop Sign 30" x 30"	30.026637N 96.470378W	12600 Eben		Good	

Eckermann Rd.

AA5176

Annual Road Report

Austin County

Road Sections	Block Range	Lanes	Length	Condition	Est. Cost
Limestone	500 2600	2	2.10 mi	Fair	\$111,090.00
					\$111,090.00

Culverts	Coordinate	Asset #	Condition	Est. Cost
Arched Metal 36" x 32'	29.989983N 96.539600W	8 REPLACED 6/8/16	Good	
Concrete - 18" x 30'	29.994383N 96.540250W	4 A	Good	
Concrete - 30" x 30'	29.989367N 96.540267W	9	Good	
Metal - 15" x 30'	29.990667N 96.538833W	7	Good	
Metal - 18" x 30'	29.994383N 96.540250W	4 B	Good	
Metal - 18" x 30'	29.987083N 96.542617W	12	Good	
Metal - 18" x 40'	29.988450N 96.541217W	10	Good	
Metal - 24" x 30'	29.999400N 96.551133W	1	Good	
Metal - 24" x 30'	29.983617N 96.546250W	13	Good	
Metal - 24" x 30'	29.991017N 96.538517W	6	Good	
Metal - 30" x 40'	29.997800N 96.544783W	3	Good	
Metal - 48" x 40'	29.998700N 96.549000W	2	Good	
Metal - 48" x 40'	29.992850N 96.539050W	5	Good	
Metal - 84" x 50'	29.987850N 96.541800W	11	Good	

Traffic Control Devices	Coordinate	Location	Asset #	Condition	Est. Cost
Double Arrow - 36" x 18"	29.987333N 96.542617W	Eckermann Replaced 1/09		Fair	\$83.00
Flood Prone - 24" x 24"	29.987217N 96.542433W	Eckermann		Fair	\$54.00
Flood Prone - 24" x 24"	29.991433N 96.538167W	Eckermann		Fair	\$54.00
Reflector 6" x 12"		Eckermann (Installed) 2 Reflectors 3/2/2015	2	Good	
Reflector 6" x 12"		Eckermann (Installed) 2	3	Good	

Annual Road Report

Austin County

Stop Sign - 30" x 30"	30.000005N 96.552671W	Reflectors 3/2/2015 2600 Eckermann Replaced 12/5/16	Good
Street Name Sign	29.999948N 96.552781W	2600 Eckermann / 2600 Schoenau (Stolen) Replaced 4/26/2013 Replaced 1/23/14/ Replaced 1/20/2015 (Stolen)	Good
Street Name Sign	29.982155N 96.547591W	500 Eckermann / 500 Fm 1457	Good
TXdot Stop Sign 30" x 30"	29.982235N 96.547687W	500 Eckermann	Good

\$191.00

Elm St.

AA5243

Annual Road Report

Austin County

Road Sections	Block Range	Lanes	Length	Condition	Est. Cost
Seal Coat	400-900	2	0.20 mi	Fair	\$8,200.00
Screened Post Oak Gravel 1 1/2	400-900	2	0.04 mi	Good	\$8,200.00
Culverts	Coordinate	Asset #		Condition	Est. Cost
Plastic - 15" x 40'	29.892583N 96.488917W	1- REPLACED 8/3/11		Good	
Plastic - 15" x 40'	29.892467N 96.488983W	2 - REPLACED 8/3/11		Good	
Traffic Control Devices	Coordinate	Location	Asset #	Condition	Est. Cost
No Thru Trucks - 24" x 18"	29.890295N 96.490045W	700 Elm / 700 Front		Good	
Stop Sign - 30" x 30"	29.890249N 96.490183W	700 Front / 700 Elm		Good	
Stop Sign - 30" x 30"	29.891682N 96.489361W	501 Elm / 24600 Bastrop		Good	
Stop Sign - 30" x 30"	29.890857N 96.489772W	601 Elm / 700 Taylor		Good	
Stop Sign - 30" x 30"	29.892565N 96.489026W	700 Taylor / 600 Elm		Good	
Stop Sign - 30" x 30"	29.891839N 96.489380W	500 Elm / 24600 Bastrop		Good	
Stop Sign - 30" x 30"	29.892536N 96.488944W	400 Elm / 600 Houston		Good	
Street Name Sign	29.892565N 96.489026W	600 Houston / 400 Elm		Good	
Street Name Sign	29.890892N 96.489878W	600 Elm / 700 Taylor		Good	
Street Name Sign	29.890198N 96.490055W	700 Elm / 700 Front		Good	
Street Name Sign	29.891703N 96.489473W	500 Elm / 24600 Bastrop		Good	
Street Name Sign	29.889164N 96.490537W	900 Elm / 300 Railroad		Good	
WL 24 Tons - 24" x 18"	29.891703N 96.489473W	500 Elm / 24600 Bastrop		Good	

Emshoff Rd.

AA5114

Annual Road Report

Austin County

Road Sections	Block Range	Lanes	Length	Condition	Est. Cost
Screened Post Oak Gravel 1 1/2	10200–13000 Resurfaced 5/2010	2	2.30 mi	Good	
Limestone	10200–13000	2	0.50 mi	Fair	\$26,450.00 \$26,450.00
Culverts	Coordinate	Asset #		Condition	Est. Cost
Black Steel - 24" x 40'	30.070833N 96.415833W	10		Good	
Black Steel - 24" x 40'	30.071667N 96.416944W	11		Good	
Metal - 24" x 36'	30.061944N 96.406111W	7 A		Good	
Metal 24" x 36'	30.061944N 96.406111W	7 B		Good	
Metal - 24" x 36'	30.073611N 96.419722W	13		Good	
Metal - 24" x 40'	30.064444N 96.409444W	8		Good	
Metal - 24" x 40'	30.072222N 96.417500W	12		Good	
Metal - 30" x 40'	30.305556N 96.641111W	3 A - REPLACED 12/07		Good	
Metal - 30" x 40'	30.305556N 96.641111W	3 B - REPLACED 12/07		Good	
Metal - 36" x 40'	30.078611N 96.418611W	14		Good	
Metal - 48" x 30'	30.067222N 96.411389W	9 A		Good	
Metal - 48" x 30'	30.067222N 96.411389W	9 B		Good	
Metal - 72" x 40'	30.063611N 96.401667W	5		Good	
Metal - 8' x 50' coated	30.069085N 96.418685W	1 - REPLACED 10/15/2015		Good	
Plastic - 2-36" x 40'	30.066450N 96.397150W	2 A - REPLACED DOUBLE PIPE 10/16/2015		Good	
Plastic - 24" x 40'	30.062427N 96.403498W	6 - REPLACED 10/20/2015		Good	
Plastic - 24" x 40'	30.064628N 96.400134W	4 - REPLACED 10/20/2015		Good	
Plastic 48" x 40'	30.066320N 96.397290W	2 B - REPLACED		Good	

Annual Road Report

Austin County

1/12/2016

Traffic Control Devices	Coordinate	Location	Asset #	Condition	Est. Cost
County Line	30.078889N 96.418611W	13000 Emshoff		Good	
Reflector 6" x 12"		Emshoff (Installed) 2 Reflectors 3/3/2015	1	Good	
Speed Limit 35 MPH - 30"x 24"	30.078889N 96.418611W	Emshoff (Vandalized) Replaced 1/13/2012		Good	
Speed Limit 35 MPH - 30"x 24"	30.068410N 96.391433W	10200 Emshoff (Vandalized) Replaced 1/13/2012		Good	
Stop Sign - 30" x 30"	30.068113N 96.391025W	10200 Emshoff		Good	
Stop Sign - 30" x 30"	30.068268N 96.391050W	10200 Emshoff Replaced 1/6/2015 (Stolen)		Good	
Street Name Sign	30.078889N 96.418611W	13000 Emshoff		Good	
Street Name Sign	30.068264N 96.391046W	10200 Emshoff / 10200 New Wehdem (Vandalized) Replaced 9/14/2015		Good	
Bridges	Coordinate	Name / DOT	Load Limit	Condition	Est. Cost
Wood Timber Bridge 19' x 18'		Draw	17,000	Poor	\$25,000.00

Faist Rd. AA5233

Annual Road Report

Austin County

Road Sections	Block Range	Lanes	Length	Condition	Est. Cost
Crushed Sandstone	11600–11700	2	0.10 mi	Good	

Culverts	Coordinate	Asset #	Condition	Est. Cost
Plastic - 48" x 40'	30.018533N 96.485817W	1 B ADDED PIPE 5/22/14	Good	
Plastic - 48" x 40'	30.018533N 96.485817W	1 A REPLACED 5/22/14	Good	

Traffic Control Devices	Coordinate	Location	Asset #	Condition	Est. Cost
Dead End - 24" x 24"	30.017383N 96.486867W	Faist Replaced 6/20/08		Good	
Street Name Sign	30.017132N 96.487181W	11600 Faist / 11600 Fm 109		Good	
TXdot Stop Sign 30" x 30"	30.017276N 96.487159W	11600 Faist		Good	

Fordtran Rd.

AA5177

Annual Road Report

Austin County

Road Sections	Block Range	Lanes	Length	Condition	Est. Cost
Limestone	500-1300 Resurfaced 2011	2	0.30 mi	Good	
Limestone	500-13000	2	0.50 mi	Fair	\$26,450.00 \$26,450.00
Culverts	Coordinate	Asset #		Condition	Est. Cost
Metal - 30" x 30'	29.985150N 96.536483W	2		Good	
Metal - 36" x 40'	29.986917N 96.542700W	1		Good	
Traffic Control Devices	Coordinate	Location	Asset #	Condition	Est. Cost
Stop Sign - 30" x 30"	29.987064N 96.542496W	1300 Fordtran Replaced 1/09		Good	
Street Name Sign	29.981593N 96.531687W	500 Fordtran / 500 Marek (Stolen) Replaced 11/20/2012		Good	
Street Name Sign	29.987005N 96.542576W	1300 Fordtran / 900 Eckermann		Good	
Yield Sign - 30"	29.981614N 96.531694W	500 Fordtran / 500 Marek Replaced 1/20/2015 (Stolen)		Good	
Bridges	Coordinate	Name / DOT	Load Limit	Condition	Est. Cost
Single Span Prestressed Concrete Beam Bridge 65' x 26'		Draw Replaced By Txdot 2005 AA51-77 001	80,000	Good	

Franke Rd.

AA5188

Annual Road Report

Austin County

Road Sections	Block Range	Lanes	Length	Condition	Est. Cost
Limestone	2700-5400	2	2.00 mi	Fair	\$105,800.00
Limestone	2700-5400	2	0.20 mi	Poor	\$10,580.00
Limestone	2700-5400 Resurfaced 10/25/16 to 10/27/16	2	0.50 mi	Good	
					\$116,380.00
Culverts	Coordinate	Asset #		Condition	Est. Cost
Concrete - 12" x 27'	29.939783N 96.550267W	6		Poor	\$2,266.00
Concrete - 12" x 40'	29.941933N 96.552950W	7		Good	
Concrete - 12" x 48'	29.938550N 96.548817W	5		Poor	\$2,720.16
Concrete - 18" x 30'	29.932250N 96.546433W	3		Good	
Concrete/Steel - 12" x 33'	29.936617N 96.550350W	4		Good	
Metal - 18" x 30'	29.931717N 96.546417W	2		Good	
Metal - 24" x 36'	29.923650N 96.546300W	1 - REPLACED 5/27/08		Good	
Metal - 24" x 40'	29.950100N 96.559367W	10		Good	
Metal - 30" x 33'	29.948017N 96.556700W	9		Good	
Metal - 30" x 36'	29.944383N 96.552017W	8		Good	
					\$4,986.16
Traffic Control Devices	Coordinate	Location	Asset #	Condition	Est. Cost
Private Road	29.927833N 96.546367W	4900 Franke / 7400 Indian Blanket Ln.		Good	
Reflector 6" x 12"		Franke (Installed) 2 Reflectors 3/2/2015	4	Good	
Reflector 6" x 12"		Franke (Installed) 2 Reflectors 3/2/2015	10	Good	
Reflector 6" x 12"		Franke (Installed) 2 Reflectors 3/2/2015	7	Good	
Reflector 6" x 12"		Franke (Installed) 2	5	Good	

Annual Road Report

Austin County

Reflector 6" x 12"		Reflectors 3/2/2015 Franke (Installed) 2	3	Good
Reflector 6" x 12"		Reflectors 3/2/2015 Franke (Installed) 2	8	Good
Reflector 6" x 12"		Reflectors 3/2/2015 Franke (Installed) 2	9	Good
Stop Sign - 30" x 30"	29.921133N 96.546300W	5400 Franke		Good
Street Name Sign	29.921133N 96.546300W	5400 Franke / Stokes		Good
Street Name Sign	29.952140N 96.561851W	2700 Franke / 2700 Wilde Replaced 3/3/17		Good

Front St.

AA5528

Annual Road Report

Austin County

Road Sections	Block Range	Lanes	Length	Condition	Est. Cost
Hot Mix Asphalt	100-700	2	0.20 mi	Fair	\$16,000.00
Limestone	100-700	2	0.30 mi	Fair	\$15,870.00
					\$31,870.00

Culverts	Coordinate	Asset #	Condition	Est. Cost
Concrete - 15" x 30'	29.889400N 96.488017W	5	Poor	\$2,266.00
Metal - 15" x 18'	29.887833N 96.483933W	9	Good	
Metal - 15" x 30'	29.888633N 96.486050W	7	Good	
Metal - 15" x 40'	29.889483N 96.488200W	4	Good	
Metal - 18" x 36'	29.887867N 96.484050W	8	Good	
Metal - 24" x 30'	29.889067N 96.487150W	6	Good	
Plastic - 15" x 35'	29.890333N 96.490633W	1 REPLACED 8/10/11	Good	
Plastic - 18" x 40'	29.890783N 96.491917W	2 REPLACED 8/12/11	Good	
Plastic - 18" x 40'	29.889783N 96.489000W	3 REPLACED 8/11/11	Good	

\$2,266.00

Traffic Control Devices	Coordinate	Location	Asset #	Condition	Est. Cost
No Thru Trucks - 24" x 18"	29.890383N 96.490988W	700 Front		Good	
Street Name Sign	29.889476N 96.488154W	500 Front / 400 Walnut		Good	
Street Name Sign	29.890421N 96.491086W	700 Front / 1100 FM109		Good	
TXdot Stop Sign 30" x 30"	29.890559N 96.491047W	700 Front		Good	
Yield Sign - 30"	29.889406N 96.488199W	501 Front		Good	
Yield Sign - 30"	29.889423N 96.488036W	500 Front		Good	

Galle Ln.

AA5208

Annual Road Report

Austin County

Road Sections	Block Range	Lanes	Length	Condition	Est. Cost
Screened Post Oak Gravel 1 1/2	6600-7400	2	0.80 mi	Fair	\$26,230.40

\$26,230.40

Culverts	Coordinate	Asset #	Condition	Est. Cost
Black Steel - 36" x 30'	29.945278N 96.466667W	4	Good	
Metal - 18" x 30'	29.946944N 96.468889W	2	Good	
Metal - 48" x 40'	29.945833N 96.467778W	3	Good	
Plastic - 18" x 52'	29.948611N 96.470278W	1 - REPLACED 10/5/11	Good	

Traffic Control Devices	Coordinate	Location	Asset #	Condition	Est. Cost
Street Name Sign	29.948714N 96.470589W	6600 Galle / 2500 Star Hill		Good	

Gardenia Rd.

AA6570

Road Sections	Block Range	Lanes	Length	Condition	Est. Cost
Base Work And Chip Seal	600-800	2	0.07 mi	Poor	\$7,392.00

\$7,392.00

Traffic Control Devices	Coordinate	Location	Asset #	Condition	Est. Cost
Street Name Sign	30.047949N 96.327849W	700 Gardenia / 629 Daylilly		Good	
Street Name Sign	30.047643N 96.326849W	600 Gardenia / 600 Travis		Good	

Garlin Rd.

AA5140

Annual Road Report

Austin County

Road Sections	Block Range	Lanes	Length	Condition	Est. Cost
Limestone	8800-10000	2	0.80 mi	Fair	\$42,320.00
Screened Post Oak Gravel 1 1/2	8800-10000	2	0.30 mi	Poor	\$9,836.40

\$52,156.40

Culverts	Coordinate	Asset #	Condition	Est. Cost
Metal - 36" x 40'	30.043183N 96.500517W	1 A - REPLACED 3/09	Good	
Metal - 36" x 40'	30.043183N 96.500517W	1 B - REPLACED 3/09	Good	
Plastic - 18" x 40'	30.039927N 96.503803W	2 - REPLACED 12/17/2014	Good	

Traffic Control Devices	Coordinate	Location	Asset #	Condition	Est. Cost
Children At Play - 18" x 24"	30.042833N 96.500850W	Garlin		Good	
Dead End - 24" x 24"	30.038617N 96.505183W	Garlin		Good	
Double Arrow - 36" x 18"	30.041217N 96.502483W	Garlin		Good	
Speed Limit 30 MPH - 30"x 24"	30.041667N 96.502033W	Garlin Installed 9/25/12	TI01516	Good	
Speed Limit 30 MPH - 30"x 24"	30.039133N 96.504683W	Garlin Installed 2/4/13	TI01517	Good	
Speed Limit 30 MPH - 30"x 24"	30.046867N 96.496633W	Garlin Installed 9/25/12	TI01515	Good	
Speed Limit 30 MPH - 30"x 24"	30.040783N 96.502950W	Garlin		Good	
Stop Sign - 30" x 30"	30.038617N 96.505183W	Garlin		Good	
Street Name Sign	30.047731N 96.496277W	8800 Garlin / 8200 Fm 2502		Good	
T Intersection - 24" x 24"	30.038667N 96.505117W	Garlin		Good	
TXdot Stop Sign 30" x 30"	30.047274N 96.496087W	8800 Garlin		Good	

Bridges	Coordinate	Name / DOT	Load Limit	Condition	Est. Cost
Wood Timber Bridge 15' x 14'		Draw Replaced Deck 2008	5,000	Poor	\$20,000.00

Annual Road Report

Austin County

Glaeser Rd.

AA5137

Road Sections	Block Range	Lanes	Length	Condition	Est. Cost
Screened Post Oak Gravel 1 1/2	2900-4800	2	2.00 mi	Fair	\$65,576.00
					\$65,576.00
Culverts	Coordinate	Asset #		Condition	Est. Cost
Concrete - 15" x 30'	30.013611N 96.382500W	2		Good	
Metal - 15" x 30'	30.006944N 96.366111W	5		Good	
Metal - 24" x 30'	30.006111N 96.361389W	6		Good	
Metal - 36" x 30'	30.007500N 96.368333W	4		Good	
Metal - 36" x 30'	30.010833N 96.376944W	3		Good	
Metal - 72" x 40'	30.015556N 96.383889W	1		Good	
Traffic Control Devices	Coordinate	Location	Asset #	Condition	Est. Cost
Reflector 6" x 12"	30.010494N 96.371001W	Glaeser Installed 2/5/2015	4 (2 REFLECTORS)	Good	
Street Name Sign	30.005899N 96.360513W	2900 Glaeser / 2900 Old Nelsonville (Stolen) Replaced 2/9/2016		Good	
Street Name Sign	30.017743N 96.384993W	4800 Glaeser / 4500 Fm 2754		Good	
TXdot Stop Sign 30" x 30"	30.017932N 96.384901W	4800 Glaeser		Good	
Yield Sign - 30"	30.005903N 96.360508W	2900 Glaeser Replaced 4/12/17		Good	
Bridges	Coordinate	Name / DOT	Load Limit	Condition	Est. Cost
Single Span Steel Beam On Concrete Abutments-5degree Right Forward Skew 43' x 28'	30.010278N 96.371111W	Ward Branch Constructed 2010		Good	
		AA51-37-001	80,000		

Annual Road Report

Austin County

Goeke Rd.

AA5136

Road Sections	Block Range	Lanes	Length	Condition	Est. Cost
Screened Post Oak Gravel 1 1/2	7400-7800	2	0.20 mi	Good	
Screened Post Oak Gravel 1 1/2	7400 7800	2	0.20 mi	Fair	\$6,557.60
					\$6,557.60
Culverts	Coordinate	Asset #		Condition	Est. Cost
Concrete - 15" x 40'	30.038333N 96.390278W	2		Good	
Metal - 36" x 40'	30.040556N 96.386944W	1 - REPLACED 4/22/08		Good	
Traffic Control Devices	Coordinate	Location	Asset #	Condition	Est. Cost
Street Name Sign	30.042741N 96.386269W	7400 Goeke / 7300 S Rocky (Stolen) Replaced 12/8/2011		Good	

Hall Rd.

AA5221

Annual Road Report

Austin County

Road Sections	Block Range	Lanes	Length	Condition	Est. Cost
Limestone	13000–15900	2	1.30 mi	Fair	\$68,770.00
Screened Post Oak Gravel 1 1/2	13000–15900	2	0.70 mi	Fair	\$22,951.60
Hot Mix Asphalt	1300–13500	2	0.30 mi	Fair	\$24,000.00
Screened Post Oak Gravel 1 1/2	13000–15900 Resurfaced 4/2014	2	0.40 mi	Good	
					\$115,721.60
Culverts	Coordinate	Asset #		Condition	Est. Cost
Black Steel - 10' x 26'	29.868056N 96.325278W	8		Good	
Metal - 18" x 20'	29.874722N 96.347500W	4		Fair	\$2,400.00
Metal - 24" x 30'	29.875833N 96.350000W	3		Fair	\$2,666.00
Metal - 30" x 30'	29.882500N 96.360833W	1		Good	
Metal - 36" x 30'	29.870556N 96.329444W	7		Good	
Metal - 48" x 40'	29.879444N 96.355556W	2 - REPLACED 2/2708		Good	
Plastic - 15" x 40'	29.871883N 96.336467W	6 - REPLACED 6/6/11		Good	
Plastic - 24" x 40'	29.873200N 96.340200W	5 - REPLACED 6/3/11		Good	
					\$5,066.00
Traffic Control Devices	Coordinate	Location	Asset #	Condition	Est. Cost
Guard Rail 100'	29.870556N 96.325556W	Hall Replaced 2009		Good	
Left Curve - 24" x 24"	29.882778N 96.359444W	Hall		Good	
Left Curve - 24" x 24"	29.863878N 96.321621W	13000 Hall		Good	
Right Curve 24" x 24"	29.882923N 96.360795W	15900 Hall		Good	
Speed Limit 35 MPH - 30"x 24"	29.863878N 96.321621W	13000 Hall		Good	
Speed Limit 35 MPH - 30"x 24"	29.882923N 96.360795W	15900 Hall		Good	
Stop Sign - 30" x 30"	29.882587N 96.361310W	15900 Hall		Good	
Street Name Sign	29.882429N 96.361272W	15900 Hall / 16500 Hinkel		Good	
Street Name Sign	29.863594N 96.321430W	13000 Hall / 13000 Fm 1094		Good	
TXdot Stop Sign 30" x 30"	29.863497N	13000 Hall		Good	

Annual Road Report

Austin County

96.321612W

Hartman Ln.

AA5190

Road Sections	Block Range	Lanes	Length	Condition	Est. Cost
Crushed Sandstone		2	0.50 mi	Good	
Screened Post Oak Gravel 1 1/2		2	0.40 mi	Fair	\$13,115.20
					\$13,115.20
Culverts	Coordinate	Asset #		Condition	Est. Cost
Plastic - 15" x 30'	29.848000N 96.383483W	1 - REPLACED 6/7/11		Good	
Traffic Control Devices	Coordinate	Location	Asset #	Condition	Est. Cost
Children At Play - 18" x 24"	29.847778N 96.383333W	Hartman Ln.		Good	
Children At Play - 18" x 24"	29.847778N 96.383333W	Hartman Ln.		Good	
Dead End - 24" x 24"	29.850767N 96.386996W	14800 Hartman Ln.		Good	
Speed Limit 25 MPH - 30" x 24"	29.847778N 96.383333W	Hartman Ln.		Good	
Street Name Sign	29.850845N 96.387106W	14800 Hartman Ln. / 14800 Newberg		Good	

Henkhaus Rd.

AA5194

Annual Road Report

Austin County

Road Sections	Block Range	Lanes	Length	Condition	Est. Cost
Screened Post Oak Gravel 1 1/2	4500 5800	2	1.00 mi	Good	
Limestone	4500-5800	2	0.20 mi	Fair	\$10,580.00 \$10,580.00
Culverts	Coordinate	Asset #		Condition	Est. Cost
Concrete - 12" x 24'	29.930317N 96.499033W	2		Good	
Concrete - 24" x 24'	29.929200N 96.497633W	1		Good	
Concrete - 24" x 24'	29.929233N 96.500767W	3		Good	
Metal - 24" x 24'	29.920117N 96.510450W	4		Good	
Traffic Control Devices	Coordinate	Location	Asset #	Condition	Est. Cost
Left Curve - 24" x 24"	29.930150N 96.498783W	Henkhaus	TI02020 - REPLACED 6/2014	Good	
Right Curve 24" x 24"	29.930033N 96.499867W	Henkhaus		Good	
Stop Sign - 30" x 30"	29.920097N 96.510520W	5800 Henkhaus / 6500 Post Oak Point		Fair	\$70.00
Street Name Sign	29.920008N 96.510442W	5800 Henkhaus / 6500 Post Oak Point		Good	
Street Name Sign	29.927790N 96.495780W	4500 Henkhaus / 4500 109		Good	
TXdot Stop Sign 30" x 30"	29.927662N 96.495793W	4500 Henkhaus / 4500 109		Good	
					\$70.00
Bridges	Coordinate	Name / DOT	Load Limit	Condition	Est. Cost
Single Span Steel Stringer Bridge 38' x 28'	29.925683N 96.504550W	Draw / Replaced 2011 (Completed 9/19/2011) AA51-94-001- DRAW	80,000	Good	

Henninger Rd.

AA5230

Annual Road Report

Austin County

Road Sections	Block Range	Lanes	Length	Condition	Est. Cost
Screened Post Oak Gravel 1 1/2	2200-2400	2	0.20 mi	Poor	\$6,557.60
					\$6,557.60
Traffic Control Devices	Coordinate	Location	Asset #	Condition	Est. Cost
County Line	30.002400N 96.594000W	Henninger		Poor	\$40.00
Street Name Sign	30.000950N 96.592783W	2200 Henninger / 2200 Krebs		Good	
Yield Sign - 30"	30.000950N 96.592783W	2200 Henninger (Stolen) Replaced 1/3/2012		Good	
					\$40.00

Hickory St.

Annual Road Report

Austin County

Road Sections	Block Range	Lanes	Length	Condition	Est. Cost
Hot Mix Asphalt	200-400 Hot Mix 2011	2	0.10 mi	Good	
Screened Post Oak Gravel 1 1/2	200-400	2	0.10 mi	Good	

Culverts	Coordinate	Asset #	Condition	Est. Cost
Concrete - 12" x 24'	29.891617N 96.491817W	1	Poor	\$2,266.00
Plastic - 15" x 40'	29.893417N 96.490967W	4 - REPLACED 8/2/11	Good	
Plastic - 15" x 40'	29.891717N 96.491800W	2 - REPLACED 2009	Good	
Plastic - 15" x 40'	29.893267N 96.491033W	3 - REPLACED 8/2/11	Good	
				\$2,266.00

Traffic Control Devices	Coordinate	Location	Asset #	Condition	Est. Cost
Stop Sign - 30" x 30"	29.891789N 96.491856W	400 Hickory / 900 Taylor		Good	
Street Name Sign	29.894145N 96.490700W	200 Hickory / 900 Missouri		Good	
Street Name Sign	29.891718N 96.491755W	400 Hickory / 900 Taylor (Vandalized) Replaced 4/21/2011		Good	
Street Name Sign	29.893312N 96.491098W	300 Hickory / 800 Houston		Good	
Yield Sign - 30"	29.893267N 96.491033W	301 Hickory / 800 Houston		Good	
Yield Sign - 30"	29.893418N 96.491070W	300 Hickory / 800 Houston		Good	
Yield Sign - 30"	29.894071N 96.490583W	200 Hickory / 900 Missouri		Good	

Hillview Road

Annual Road Report

Austin County

Road Sections	Block Range	Lanes	Length	Condition	Est. Cost
Chip Seal		2	0.77 mi	Good	

Culverts	Coordinate	Asset #	Condition	Est. Cost
Metal - 24" x 36'	29.985000N 96.316367E	2	Good	
Metal - 24" x 60'	29.989350N 96.311467E	1	Good	

Traffic Control Devices	Coordinate	Location	Asset #	Condition	Est. Cost
No Outlet - 24" x 24"	29.988900N 96.312367W	Hillview Road	3	Good	
Speed Limit 30 MPH - 30"x 24"	29.982317N 96.319283W	Hillview Road	4	Good	
Speed Limit 30 MPH - 30"x 24"	29.988117N 96.313033W	Hillview Road	2	Good	
Stop Sign - 30" x 30"	29.989350N 96.311467W	Hillview Road	1 A	Good	
Street Name Sign	29.989350N 96.311467W	Hillview Road	1 B	Good	

Hinkel Rd.

AA5219

Annual Road Report

Austin County

Road Sections	Block Range	Lanes	Length	Condition	Est. Cost
Base Work And Chip Seal	15500-17900	2	2.30 mi	Poor	\$242,880.00
					\$242,880.00
Culverts	Coordinate	Asset #		Condition	Est. Cost
Cattle Guard 15' x 8'	29.888889N 96.362500W	9		Good	
Cattle Guard 15' x 8'	29.888056N 96.362778W	10		Good	
Concrete - 12" x 36'	29.872778N 96.358889W	2		Good	
Concrete - 12" x 36'	29.870556N 96.358889W	1		Good	
Concrete - 15" x 28'	29.876389N 96.359722W	3		Good	
Concrete - 18" x 40'	29.896944N 96.360000W	7		Good	
Concrete - 18" x 40'	29.899722N 96.358889W	8		Good	
Metal - 15" x 30'	29.891389N 96.361389W	6		Good	
Metal - 30" x 40'	29.889722N 96.362222W	5		Good	
Plastic - 18" x 40'	29.886389N 96.363056W	4		Good	
Traffic Control Devices	Coordinate	Location	Asset #	Condition	Est. Cost
Cattle Crossing - 24" x 24"	29.872778N 96.358889W			Good	
Cattle Guard - 24" x 24"	29.890556N 96.361667W			Good	
Children At Play - 18" x 24"	29.890556N 96.361667W			Good	
Cross Hatches - 36" x 12"	29.888333N 96.362778W			Good	
Dead End - 24" x 24"	29.872778N 96.358889W			Good	
Left Curve - 24" x 24"	29.871065N 96.358883W	15500 Hinkel / 15500 FM1094		Good	
Right Curve 24" x 24"	29.872778N 96.358889W			Good	
Speed Limit 20 MPH 30"x 24"	29.872778N 96.358889W			Good	
Speed Limit 35 MPH - 30"x 24"	29.871065N 96.358883W	15500 Hinkel / 15500 FM1094		Good	
TXdot Stop Sign 30" x 30"	29.870158N 96.359195W	15500 Hinkel / 15500 FM1094		Good	

Annual Road Report

Austin County

WL 24 Tons - 24" x 18"

29.871065N
96.358883W

15500 Hinkel /
15500 FM1094

Good

Hofheinz Rd.

AA5181

Annual Road Report

Austin County

Road Sections	Block Range	Lanes	Length	Condition	Est. Cost
Screened Post Oak Gravel 1 1/2	100-1100	2	0.70 mi	Good	
Limestone	100 1100	2	0.30 mi	Fair	\$15,870.00
					\$15,870.00
Culverts	Coordinate	Asset #		Condition	Est. Cost
Concrete - 18" x 30'	29.972050N 96.527733W	2		Good	
Concrete - 20" x 36'	29.972100N 96.527867W	3		Good	
Metal - 18" x 24'	29.971600N 96.522683W	1		Good	
Metal - 24" x 46'	29.973217N 96.534233W	4		Good	
Traffic Control Devices	Coordinate	Location	Asset #	Condition	Est. Cost
Curve 15 MPH - 24" x 18"	29.974033N 96.536650W	Replaced 09		Good	
Curve 15 MPH - 24" x 18"	29.973233N 96.531333W	Hofheinz Replaced 09		Good	
Intersection Ahead - 24" x 24"	29.972367N 96.528967W	Hofheinz Replaced 09		Good	
Intersection Ahead - 24" x 24"	29.971917N 96.526550W	Replaced 09		Good	
Speed Limit 30 MPH - 30"x 24"	29.971717N 96.521167W	Hofheinz		Good	
Speed Limit 30 MPH - 30"x 24"	29.973933N 96.536350W	Hofheinz Replaced 09		Good	
Stop Sign - 30" x 30"	29.974107N 96.536654W	1100 Hofheinz / 500 Rockhouse		Good	
Street Name Sign	29.971799N 96.520798W	100 Hofheinz / 18600 Hwy 159		Good	
Street Name Sign	29.974020N 96.536696W	1100 Hofheinz / 500 Rockhouse		Good	
TXdot Stop Sign 30" x 30"	29.971773N 96.520655W	100 Hofheinz / 18600 Hwy 159		Good	
WEW Cleanout /2	29.974003N 96.536622W	1100 Hofheinz / 500 Rockhouse		Good	
WEW Cleanout /2	29.972054N 96.527931W	600 Hofheinz / 300 Richter		Good	

Annual Road Report

Austin County

Hoppe Sister Rd.

AA5203

Road Sections	Block Range	Lanes	Length	Condition	Est. Cost
Limestone	6600 8100	2	1.50 mi	Fair	\$79,350.00
					\$79,350.00
Culverts	Coordinate	Asset #		Condition	Est. Cost
Concrete - 12" x 20'	29.923333N 96.400000W	2		Fair	\$2,266.00
Metal - 12" x 40'	29.922778N 96.402500W	1		Fair	\$2,266.00
Metal - 15" x 20'	29.921944N 96.396944W	3		Good	
Metal 96" x 50'	29.920526N 96.393610W	4 - REPLACED 4/25/2016		Good	
Plastic - 24" x 40'	29.917405N 96.387555W	5 - REPLACED 8/18/2015		Good	
Plastic - 48" x 60'	29.915496N 96.382709W	6 - REPLACED 4/21/2016		Good	
					\$4,532.00
Traffic Control Devices	Coordinate	Location	Asset #	Condition	Est. Cost
Dead End - 24" x 24"	29.922778N 96.402500W	6600 Hoppe Sister		Good	
Stop Sign - 30" x 30"	29.922778N 96.402500W	6600 Hoppe Sister		Good	
Street Name Sign	29.922778N 96.402500W	6600 Hoppe Sister / 21400 New Bremen		Good	

Houston St.

AA5241

Annual Road Report

Austin County

Road Sections	Block Range	Lanes	Length	Condition	Est. Cost
Seal Coat	100-900 Hot Mix 2011	2	0.60 mi	Fair	\$24,600.00 \$24,600.00
Culverts	Coordinate	Asset #		Condition	Est. Cost
Plastic - 15" x 40'	29.894483N 96.491417W	1 - REPLACED 8/1/11		Good	
Plastic - 15" x 40'	29.892150N 96.487917W	3 - REPLACED 1/21/10		Good	
Plastic - 30" x 40'	29.892767N 96.489683W	2 - REPLACED 8/3/11		Good	
Traffic Control Devices	Coordinate	Location	Asset #	Condition	Est. Cost
Stop Sign - 30" x 30"	29.891839N 96.487024W	401 Houston St. / 100 Walnut St.		Good	
Stop Sign - 30" x 30"	29.891870N 96.486868W	400 Houston St. / 100 Walnut St.		Good	
Stop Sign - 30" x 30"	29.893806N 96.492140W	900 Houston St.		Good	
Street Name Sign	29.893743N 96.492230W	900 Houston St. / 2300 Texas St.		Good	
Street Name Sign	29.889775N 96.482811W	100 Houston St. / 24000 Fm 1094		Good	
Street Name Sign	29.892979N 96.490080W	700 Houston St. / 1300 Fm 109		Good	
TXdot Stop Sign 30" x 30"	29.892964N 96.489887W	700 Houston St. / 1300 Fm 109		Good	
TXdot Stop Sign 30" x 30"	29.889774N 96.482693W	100 Houston St.		Good	
TXdot Stop Sign 30" x 30"	29.892979N 96.490080W	701 Houston St. / 1300 Fm 109		Good	

Hurtig Rd.

AA5133

Annual Road Report

Austin County

Road Sections	Block Range	Lanes	Length	Condition	Est. Cost
Screened Post Oak Gravel 1 1/2	5300-5900	2	0.30 mi	Fair	\$9,836.40
Limestone		2	0.20 mi	Good	\$9,836.40
Culverts	Coordinate	Asset #		Condition	Est. Cost
Black Steel - 9'6" x 50'	30.016947N 96.431188W	1 REPLACED 11/13/13		Good	
Traffic Control Devices	Coordinate	Location	Asset #	Condition	Est. Cost
Reflector 6" x 12"	30.016947N 96.431188W	Hurtig (Installed) 4 Reflectors 3/2/2015		Good	
Stop Sign - 30" x 30"	30.020539N 96.435646W	5300 Hurtig (Stolen) Replaced 6/18/2012	1 A	Good	
Street Name Sign	30.020538N 96.435706W	5300 Hurtig/ 5300 Bleiblerville Replaced 1/9/2015 (Stolen)	1 B	Good	

Industry Rd.

AA5145

Annual Road Report

Austin County

Road Sections	Block Range	Lanes	Length	Condition	Est. Cost
Base Work And Chip Seal	400 1900	2	1.50 mi	Fair	\$158,400.00
Limestone	1900 4500	2	2.00 mi	Fair	\$105,800.00
Limestone	1900-4500 Resurfaced 3/21/17	2	0.10 mi	Good	
					\$264,200.00
Culverts	Coordinate	Asset #		Condition	Est. Cost
Black Steel - 8' x 50'	30.003117N 96.452550W	12		Good	
Concrete - 12" x 35'	29.974500N 96.482317W	2		Good	
Concrete - 15" x 30'	29.973400N 96.484150W	1		Good	
Concrete - 18" x 50'	29.978100N 96.475467W	4		Good	
Metal - 18" x 40'	29.999650N 96.453433W	10		Good	
Metal - 72" x 40'	29.991600N 96.466533W	8		Good	
Metal - 72" x 40'	29.988467N 96.466450W	6		Good	
Metal - 72" x 40'	29.996867N 96.458283W	9		Good	
Metal - 72" x 50'	29.978533N 96.472617W	5		Good	
Plastic - 18" x 40'	29.991325N 96.466706W	7 REPLACED 6/2/2015		Good	
Plastic - 30" x 40'	30.003569N 96.452067W	13 REPLACED 7/9/2014		Good	
Plastic - 36" x 50'	30.000908N 96.452060W	11 REPLACED 1/6/2016		Good	
Plastic/Metal - 36" x 50'	29.977433N 96.476733W	3		Poor	\$4,833.00
					\$4,833.00
Traffic Control Devices	Coordinate	Location	Asset #	Condition	Est. Cost
Cross Hatches - 36" x 12"	29.983750N 96.465233W	Industry Replaced 7/30/11		Good	
Cross Hatches - 36" x 12"	29.983750N 96.465233W	Industry		Good	
Cross Hatches - 36" x 12"	29.996567N 96.457383W	Industry		Good	
Cross Hatches - 36" x 12"	29.983750N 96.465233W	Industry		Good	
Cross Hatches - 36" x 12"	29.996567N 96.457383W	Industry		Good	

Annual Road Report

Austin County

Cross Hatches - 36" x 12"	29.983750N 96.465233W	Industry		Good
Cross Hatches - 36" x 12"	29.996567N 96.457383W	Industry		Good
Cross Hatches - 36" x 12"	29.996567N 96.457383W	Industry		Good
Double Arrow - 36" x 18"	29.990733N 96.466867W	Industry		Good
Double Arrow - 36" x 18"	30.001867N 96.450983W	Industry		Good
Double Arrow - 36" x 18"	29.983867N 96.465100W	Industry		Good
Flood Gauge	29.983600N 96.465400W	Industry Replaced 8/27/12 (Was Faded)		Good
Flood Prone - 24" x 24"	29.986000N 96.466317W	Industry		Good
Flood Prone - 24" x 24"	29.993483N 96.464800W	Industry (Installed) 3/19/2012	T100036	Good
Flood Prone - 24" x 24"	29.990883N 96.466817W	Industry (Installed) 3/19/2012	T100035	Good
Flood Prone - 24" x 24"	29.982217N 96.466700W	Industry		Good
Left Curve - 24" x 24"	30.003767N 96.452100W	Industry		Good
No Littering Sign 18" x 24"	29.973167N 96.484450W	Industry		Good
Private Road	29.996283N 96.461867W	3000 Industry / Begonia Ln.		Good
Private Road	30.006483N 96.448983W	4400 Industry / 4400 Bell Flower		Good
Private Road	29.996750N 96.461350W	3100 Industry / 3000 Begonia Ln		Good
Reflector 6" x 12"	30.003158N 96.452343W	Industry Installed 5 Reflectors 9/5/2014		Good
Right Curve 24" x 24"	30.002233N 96.451517W	Industry		Good
Right Turn 24"x24"	29.997883N 96.455617W	Industry (Vandalized) Replaced		Good

Annual Road Report

Austin County

9/25/2013

Speed Limit 35 MPH - 30"x 24"	30.007567N 96.447950W	Industry Instaled 8/10/12	Good
Speed Limit 35 MPH - 30"x 24"	30.001483N 96.451433W	Industry Instaled 8/10/12	Good
Speed Limit 35 MPH - 30"x 24"	29.983550N 96.465583W	Industry Instaled 8/10/12	Good
Speed Limit 35 MPH - 30"x 24"	29.973167N 96.484450W	Industry	Good
Speed Limit 35 MPH - 30"x 24"	29.991650N 96.466517W	Industry Instaled 8/10/12	Good
Stop Sign - 30" x 30"	30.001746N 96.451045W	Industry (Vandalized) Replaced 12/18/2014 (Stolen)	Good
Street Name Sign	29.973067N 96.484750W	400 Industry / 400 Main St.	Good
Street Name Sign	30.007883N 96.447550W	4500 Industry / 3900 Fm 2502	Good
TXdot Stop Sign 30" x 30"	30.007883N 96.447550W	4500 Industry	Good
Yield Sign - 30"	29.973133N 96.484600W	400 Industry	Good

Bridges	Coordlnate	Name / DOT	Load Limit	Condition	Est. Cost
Single Span Steel I-Beam Bridge 36' x 15'9"	29.983767N 96.465217W	West Mill Creek		Good	
		AA-02-65-001	80,000		
Single span steel stringer bridge 28.8'x26'	29.996450N 96.457317W	Mill Branch / County 2012	Replaced	Good	
		13-008-0- AA51-45-001	80,000		

Kamas Rd.

AA5376

Annual Road Report

Austin County

Road Sections	Block Range	Lanes	Length	Condition	Est. Cost
Screened Post Oak Gravel 1 1/2	6500-7400	2	0.50 mi	Good	
Limestone	6500 7400	2	0.40 mi	Poor	\$21,160.00
					\$21,160.00
Culverts	Coordinate	Asset #		Condition	Est. Cost
Metal - 18" x 40'	30.068600N 96.482017W	1		Good	
Metal - 24" x 40'	30.068550N 96.488000W	4		Good	
Metal - 24" x 40'	30.068283N 96.485400W	3		Good	
Plastic - 18" x 40'	30.068717N 96.482517W	2 REPLACED 7/6/2014 (REMOVED CATTLE GUARD)		Good	
Traffic Control Devices	Coordinate	Location	Asset #	Condition	Est. Cost
County Line	30.070900N 96.477583W	Kamas		Good	
County Line	30.069383N 96.489083W	Kamas		Good	
Bridges	Coordinate	Name / DOT	Load Limit	Condition	Est. Cost
2 Barrel 10' x 10' Precast Concrete Box Culvert 23' x 26'	30.070067N 96.478350W	Williams Creek		Good	
		AA02-49-001	80,000		

Kamas St.

AA5533

Annual Road Report

Austin County

Road Sections	Block Range	Lanes	Length	Condition	Est. Cost
Seal Coat	100-200	2	0.10 mi	Fair	\$4,100.00
					\$4,100.00

Traffic Control Devices	Coordinate	Location	Asset #	Condition	Est. Cost
Stop Sign - 30" x 30"		200 Kamas		Good	
Street Name Sign		500 Nelsonville Church/200 Kamas		Good	
		Replaced 12/21/16			
Street Name Sign		100 Kamas/HWY159W		Good	
		10500			
TXdot Stop Sign 30" x 30"		100 Kamas		Good	

Kenney Hall Rd.

AA6552

Annual Road Report

Austin County

Road Sections	Block Range	Lanes	Length	Condition	Est. Cost
Base Work And Chip Seal	100-1500	2	0.90 mi	Poor	\$95,040.00
					\$95,040.00
Culverts	Coordinate	Asset #		Condition	Est. Cost
Metal - 24" x 30'	30.052778N 96.329167W	2		Good	
Metal - 30" x 30'	30.050556N 96.328611W	1		Poor	\$3,200.00
					\$3,200.00
Traffic Control Devices	Coordinate	Location	Asset #	Condition	Est. Cost
Do Not Stop On Tracks - 24" x 18"	30.048483N 96.327083W	Kenney Hall		Good	
Left Curve - 24" x 24"	30.050850N 96.328933W	Kenney Hall (Signed Faded)		Fair	\$54.00
No Thru Trucks - 24" x 18"	30.049233N 96.327750W	Kenney Hall		Good	
Railroad Crossing - 36" dia.	30.048583N 96.326867W	Kenney Hall		Good	
Railroad Crossing - 36" dia.	30.048817N 96.327100W	Kenney Hall		Good	
State Maintenance Begins	30.047200N 96.323333W	300 Kenney Hall		Good	
State Maintenance Begins	30.047200N 96.323333W	300 Kenney Hall		Good	
Stop Sign - 30" x 30"	30.048333N 96.327233W	Kenney Hall / Hwy. Loop 497		Good	
Street Name Sign	30.047200N 96.323333W	300 Kenney Hall		Good	
Street Name Sign	30.048533N 96.327000W	600 Kenney Hall		Good	
Street Name Sign	30.058283N 96.330517W	1400 Kenney Hall		Good	
T Intersection Showing Railroad Crossing - 30" x 30"	30.049083N 96.327600W	Kenney Hall		Good	
T Intersection Showing Railroad Crossing - 30" x 30"	30.048317N 96.326000W	Kenney Hall		Good	
TXdot Stop Sign 30" x 30"	30.058647N 96.330402W	1400 Kenney Hall / 10600 Hwy. 36 Intersection		Good	
TXdot Stop Sign 30" x 30"	30.058712N 96.330534W	1400 Kenney Hall / 10600 Hwy. 36 Intersection		Good	

Annual Road Report

Austin County

WL 24 Tons 24" x 18"	30.058283N 96.330517W	1400 Kenney Hall	Good
WL 24 Tons - 24" x 18"	30.049233N 96.327750W	Kenney Hall	Good

\$54.00

Kingfisher Rd.

Road Sections	Block Range	Lanes	Length	Condition	Est. Cost
Screened Post Oak Gravel 1 1/2	8500 8800	2	0.30 mi	Good	

Culverts	Coordinate	Asset #	Condition	Est. Cost
Concrete - 15" x 40'	29.903883N 96.491217W	1	Poor	\$2,266.00
				\$2,266.00

Traffic Control Devices	Coordinate	Location	Asset #	Condition	Est. Cost
Stop Sign - 30" x 30"	29.903857N 96.491258W	8500 Kingfisher		Good	
Street Name Sign	29.907776N 96.487382W	8800 Kingfisher/ 2800 Hwy 109		Good	
Street Name Sign	29.903856N 96.491111W	8500 Kingfisher/ 8500 Post Oak Point (Stolen) Replaced 12/29/2011		Good	
TXdot Stop Sign 30" x 30"	29.907668N 96.487295W	8800 Kingfisher		Good	

Koy Rd.

AA5156

Annual Road Report

Austin County

Road Sections	Block Range	Lanes	Length	Condition	Est. Cost
Seal Coat	100 1700	2	1.50 mi	Fair	\$61,500.00 \$61,500.00
Culverts	Coordinate	Asset #		Condition	Est. Cost
Concrete - 12" x 24'	29.960278N 96.300000W	2		Good	
Concrete - 18" x 30'	29.971111N 96.289167W	4		Good	
Metal - 15" x 40'	29.960400N 96.300017W	5		Good	
Metal - 48" x 30'	29.969167N 96.291667W	3		Good	
Plastic - 36" x 40'	29.958611N 96.302222W	1		Good	
Traffic Control Devices	Coordinate	Location	Asset #	Condition	Est. Cost
Speed Limit 35 MPH - 30"x 24"	29.972217N 96.288483W	100 Koy (Faded) Replaced 12/17/2012	TI01466	Good	
Speed Limit 35 MPH - 30"x 24"	29.957267N 96.304467W	1700 Koy (Faded) Replaced 12/17/2012	TI01465	Good	
Street Name Sign	29.972611N 96.288110W	100 Koy/3300 Hwy 36N		Good	
Street Name Sign	29.957024N 96.304878W	1700 Koy/3500 HWY159W (Stolen) Replaced 4/26/2013		Good	
Truck Crossing - 24" x 24"	29.969167N 96.291389W	Koy		Good	
TXdot Stop Sign 30" x 30"	29.957046N 96.305056W	1700 Koy		Good	
TXdot Stop Sign 30" x 30"	29.972552N 96.288009W	100 Koy		Good	
WL 24 Tons - 24" x 18"	29.972217N 96.288483W	100 Koy		Good	
WL 24 Tons - 24" x 18"	29.957267N 96.304467W	1700 Koy		Good	

Krause Rd.

AA5197

Annual Road Report

Austin County

Road Sections	Block Range	Lanes	Length	Condition	Est. Cost
Seal Coat	100-400 sealed 2009	2	0.30 mi	Fair	\$12,300.00
					\$12,300.00
Culverts	Coordinate	Asset #		Condition	Est. Cost
Metal - 18" x 65'	29.964167N 96.461667W	1		Good	
Traffic Control Devices	Coordinate	Location	Asset #	Condition	Est. Cost
No Thru Trucks - 24" x 18"	29.967762N 96.458085W	100 Krause		Good	
Speed Limit 45 MPH - 30" x 24"	29.967762N 96.458085W	100 Krause		Good	
Speed Limit 45 MPH - 30" x 24"	29.964676N 96.461248W	Krause		Good	
Stop Sign - 30" x 30"	29.964194N 96.461925W	400 Krause		Good	
Street Name Sign	29.964110N 96.461831W	400 Krause / 28500 New Bremen		Good	
Street Name Sign	29.967820N 96.458032W	100 Krause/ 14100 Hwy 159 W		Good	
TXdot Stop Sign 30" x 30"	29.967858N 96.457817W	100 Krause		Good	
WL 24 Tons - 24" x 18"	29.967762N 96.458085W	100 Krause		Good	
WL 24 Tons - 24" x 18"	29.964676N 96.461248W	Krause		Good	

Krebs Rd.

AA5235 / AA5229

Annual Road Report

Austin County

Road Sections	Block Range	Lanes	Length	Condition	Est. Cost
Screened Post Oak Gravel 1 1/2	300-2900	2	1.00 mi	Good	
Limestone	300-2900	2	0.30 mi	Poor	\$15,870.00
Limestone	300-2900	2	1.00 mi	Fair	\$52,900.00
					\$68,770.00
Culverts	Coordinate	Asset #		Condition	Est. Cost
Metal - 24" x 30'	29.998983N 96.590283W	5		Poor	\$2,666.00
Metal - 24" x 40'	29.985717N 96.583983W	2 - REPLACED 4/14/11		Good	
Metal 24" x 40'	29.993717N 96.588033W	4		Good	
Metal - 48" x 40'	30.007633N 96.591433W	7		Good	
Plastic - 15" x 30'	29.989833N 96.586283W	3		Good	
Plastic - 18" x 40'	29.981126N 96.578214W	1 REPLACED 4/14/14		Good	
Plastic - 36" x 40'	30.001383N 96.592250W	6		Good	
					\$2,666.00
Traffic Control Devices	Coordinate	Location	Asset #	Condition	Est. Cost
Double Curve - 24" x 24"	29.996783N 96.589067W	Krebs		Good	
Double Curve - 24" x 24"	30.008317N 96.591133W	Krebs		Good	
Stop Sign - 30" x 30"	29.981071N 96.578230W	300 Krebs Replaced 3/6/17 (Faded)		Good	
Street Name Sign	29.981071N 96.578230W	300 Krebs / 300 Dockal		Good	
Street Name Sign	30.009027N 96.590553W	2900 Krebs / 4100 Fm 1457		Good	
TXdot Stop Sign 30" x 30"	30.009435N 96.590286W	2900 Krebs		Good	
WEW Cleanout /2	29.993733N 96.588000W	Krebs		Good	

Krueger Rd.

AA5134

Annual Road Report

Austin County

Road Sections	Block Range	Lanes	Length	Condition	Est. Cost
Chip Seal	5700 9627 Base Work And Chip Seal 10/30/12	2	0.80 mi	Good	
Limestone	5700 9627	2	2.80 mi	Fair	\$148,120.00
Limestone	5700-9627	2	0.20 mi	Poor	\$10,580.00
					\$158,700.00
Culverts	Coordinate	Asset #		Condition	Est. Cost
Concrete - 18" x 30'	30.064483N 96.430933W	12		Good	
Metal - 15" x 40'	30.065033N 96.431150W	13		Good	
Metal - 24" x 40'	30.025633N 96.466167W	1		Good	
Metal - 24" x 40'	30.036783N 96.454383W	4		Poor	\$2,666.00
Metal - 36" x 40'	30.032650N 96.458717W	3		Good	
Metal - 48" x 40'	30.060450N 96.429700W	11 A		Good	
Metal - 48" x 40'	30.045667N 96.445117W	6		Good	
Metal - 48" x 40'	30.060450N 96.429700W	11 B		Good	
Metal - 48" x 45'	30.030550N 96.461067W	2		Good	
Metal - 60" x 40'	30.056883N 96.433367W	10		Good	
Metal - 60" x 50'	30.039983N 96.451067W	5		Good	
Metal - 96" x 50'	30.053017N 96.437400W	7		Poor	
Plastic - 24" x 45'	30.055133N 96.435167W	9 REPLACED 6/14/2012		Good	
Plastic - 36" x 40'	30.054350N 96.435933W	8 REPLACED 6/14/2012		Good	
					\$2,666.00
Traffic Control Devices	Coordinate	Location	Asset #	Condition	Est. Cost
-I Side Road Intersection 24"x24"	30.053717N 96.436567W	Krueger Installed 2/11/2013		Good	
Dead End - 24" x 24"	30.055850N 96.434467W	Krueger Installed 2/11/2013		Good	
Double Arrow - 36" x 18"	30.055133N 96.435200W	Krueger Replaced 2009		Good	
Double Arrow - 36" x 18"	30.048217N	Krueger (Faded)		Good	

Annual Road Report

Austin County

	96.442433W	Replaced 10/24/2012			
Left Curve - 24" x 24"	30.059267N 96.430833W	Krueger Installed 2/11/2013		Good	
Pavement Ends 30"x30"	30.048283N 96.442083W	Krueger Installed 2/11/2013	TI01346	Good	
Private Road	30.038972N 96.452038W	7200 Krueger / 7200 Theldick Ln.		Good	
Right Curve 24" x 24"	30.062433N 96.430167W	Krueger Installed 2/11/2013		Good	
Speed Limit 35 MPH - 30"x 24"	30.048900N 96.441750W	Krueger Installed 2/5/2013		Good	
Speed Limit 35 MPH - 30"x 24"	30.024733N 96.467017E	Krueger Installed 2/11/2013 / Reset Stub And Replaced Bolts 9/5/2014	TI01461	Good	
Speed Limit 35 MPH - 30"x 24"	30.054800N 96.435533W	Krueger		Poor	\$61.00
Speed Limit 35 MPH - 30"x 24"	30.047483N 96.443233W	Krueger Installed 2/11/2013	TI01460	Good	
Stop Sign - 30" x 30"	30.055242N 96.435179W	8700 Krueger Replaced 4/23/2012		Good	
Street Name Sign	30.024081N 96.467630W	5700 Krueger / 5700 Fm 2502		Good	
Street Name Sign	30.055242N 96.435179W	8700 Krueger / 1800 Williams Creek (Stolen) Replaced 4/20/2012		Good	
TXdot Stop Sign 30" x 30"	30.024166N 96.467752W	5700 Krueger Txdot		Good	
WL 24 Tons - 24" x 18"	30.024200N 96.467517W	Krueger		Good	
WL 24 Tons - 30" x 24"	30.048900N 96.441750W	Krueger Installed 2/5/2013		Good	

\$61.00

Annual Road Report

Austin County

Kuykendall Rd.

AA5270

Annual Road Report

Austin County

Road Sections	Block Range	Lanes	Length	Condition	Est. Cost
Limestone	3400 6600 Resurfaced 2013/ Stabilized base 6/6/14/Prime First coarse 6/19/14	2	3.50 mi	Good	
Culverts	Coordinate	Asset #		Condition	Est. Cost
Concrete - 12" x 30'	29.923889N 96.337778W	6		Poor	\$2,266.00
Metal - 18" x 40'	29.928056N 96.329444W	4		Good	
Plastic - 15" x 35'	29.927778N 96.316667W	2 REPLACED 3/2012		Good	
Plastic - 15" x 35'	29.925000N 96.335000W	5 REPLACED 3/2012		Good	
Plastic - 18" x 40'	29.922500N 96.340556W	7 REPLACED 3/2012		Good	
Plastic - 36" x 40'	29.929167N 96.325833W	3 REPLACED 3/2012		Good	
Plastic - 36" x 40'	29.928675N 96.307273W	1 - REPLACED 4/6/2016		Good	
					\$2,266.00
Traffic Control Devices	Coordinate	Location	Asset #	Condition	Est. Cost
Double Arrow - 36" x 18"	29.923215N 96.339298W	6100 Kuykendall		Good	
Flood Prone - 24" x 24"	29.928133N 96.320117W	Kuykendall Replaced 2/12/10		Good	
Flood Prone - 24" x 24"	29.928583N 96.306467W	Kuykendall Replaced 2/12/10		Good	
Left Turn 24"x24"	29.928967N 96.322217W	Kuykendall (Faded) Replaced 6/7/2013		Good	
Right Turn 24"x24"	29.929350N 96.326850W	Kuykendall (Faded) Replaced 6/7/2013		Good	
Speed Advisory Plaque 20 MPH 18"x18"	29.929350N 96.326850W	Kuykendall Installed 6/7/2013		Good	
Speed Advisory Plaque 20 MPH 18"x18"	29.928967N 96.322217W	Kuykendall Installed 6/7/2013		Good	
Speed Limit 30 MPH - 30"x	29.927585N	3400 Kuykendall		Good	

Annual Road Report

Austin County

24"	96.299333W		
Stop Sign - 30" x 30"	29.927311N 96.298949W	3400 Kuykendall	Poor \$70.00
Street Name Sign	29.927406N 96.298837W	3400 Kuykendall / 3400 Mill Creek (Stolen) Replaced 4/18/2013	Good \$70.00

Lesiker Rd.

AA5210

Road Sections	Block Range	Lanes	Length	Condition	Est. Cost
Screened Post Oak Gravel 1 1/2	21800 23500	2	1.70 mi	Poor	\$55,739.60
					\$55,739.60
Culverts	Coordinate	Asset #		Condition	Est. Cost
Metal - 15" x 30'	29.887500N 96.453889W	2		Poor	\$2,266.00
Metal - 18" x 70'	29.901944N 96.444167W	4		Good	
Metal - 24" x 30'	29.891667N 96.450556W	3		Poor	\$2,666.00
Metal - 36" x 30'	29.885556N 96.455833W	1		Good	
					\$4,932.00
Traffic Control Devices	Coordinate	Location	Asset #	Condition	Est. Cost
Dead End - 24" x 24"	29.885434N 96.456200W	21800 Lesiker		Good	
Street Name Sign	29.885316N 96.456303W	21800 Lesiker / 21800 Fm 1094		Good	
TXdot Stop Sign 30" x 30"	29.885348N 96.456484W	21800 Lesiker		Good	

Live Oak St.

AA5249

Annual Road Report

Austin County

Road Sections	Block Range	Lanes	Length	Condition	Est. Cost
Screened Post Oak Gravel 1 1/2	100-300	2	0.10 mi	Good	

Culverts	Coordinate	Asset #	Condition	Est. Cost
Metal - 24" x 30'		1	Good	

Traffic Control Devices	Coordinate	Location	Asset #	Condition	Est. Cost
Stop Sign - 30" x 30"	29.889430N 96.483259W	100 Live Oak		Good	
Street Name Sign	29.889477N 96.483364W	100 Live Oak / 200 Skylark		Good	
Street Name Sign	29.888627N 96.483788W	300 Live Oak / 100 Front		Good	

Maeckel Rd.

AA5150

Annual Road Report

Austin County

Road Sections	Block Range	Lanes	Length	Condition	Est. Cost
Screened Post Oak Gravel 1 1/2	3300 4400	2	0.30 mi	Good	
Limestone	3300-4400	2	0.80 mi	Poor	\$42,320.00
					\$42,320.00
Culverts	Coordinate	Asset #		Condition	Est. Cost
Black Steel - 24" x 30'	29.998889N 96.428333W	2		Good	
Metal - 18" x 30'	30.004722N 96.436667W	4		Poor	\$2,400.00
Metal - 18" x 30'	29.998056N 96.426667W	1		Good	
Metal - 36" x 30'	30.001667N 96.432222W	3		Good	
					\$2,400.00
Traffic Control Devices	Coordinate	Location	Asset #	Condition	Est. Cost
Stop Sign - 30" x 30"	29.998204N 96.426964W	4400 Maeckel		Good	
Street Name Sign	30.003140N 96.440491W	3300 Maeckel / 3300 Fm 2502		Good	
Street Name Sign	29.998264N 96.426891W	4400 Maeckel / 2800 W. Ueckert		Good	
TXdot Stop Sign 30" x 30"	30.003179N 96.440597W	3300 Maeckel		Good	

Main St.

AA5246

Annual Road Report

Austin County

Road Sections	Block Range	Lanes	Length	Condition	Est. Cost
Seal Coat	300-600	2	0.10 mi	Fair	\$4,100.00
Limestone	300-600 Resurfaced 3/10/17	2	0.10 mi	Good	\$4,100.00
Culverts	Coordinate	Asset #		Condition	Est. Cost
Metal - 18" x 30'	29.889050N 96.487117W	3		Good	
Plastic - 15" x 40'	29.889750N 96.486717W	1 REPLACED 8/10/11		Good	
Plastic 15" x 40'	29.889833N 96.486717W	2 REPLACED 8/10/11		Good	
Traffic Control Devices	Coordinate	Location	Asset #	Condition	Est. Cost
N. U. W. Hydrant 6" x 12"	29.889767N 96.486836W	501 Main St.		Good	
Stop Sign - 30" x 30"	29.889721N 96.486686W	501 Main St.		Good	
Stop Sign - 30" x 30"	29.889861N 96.486749W	500 Main St.		Good	
Street Name Sign	29.889051N 96.487025W	600 Main St. / 400 Front St.		Good	
Street Name Sign	29.891445N 96.486005W	300 Main St. / 300 Houston		Good	
Street Name Sign	29.889816N 96.486635W	500 Main St. / 400 Taylor St.		Good	
Street Name Sign	29.890673N 96.486220W	400 Main St. / 24200 Bastrop St.		Good	
TXdot Stop Sign 30" x 30"	29.890547N 96.486309W	401 Main St.		Good	
TXdot Stop Sign 30" x 30"	29.890711N 96.486322W	400 Main St.		Good	
Yield Sign - 30"	29.891399N 96.485888W	300 Main St.		Good	

Marek Rd.

AA5178

Annual Road Report

Austin County

Road Sections	Block Range	Lanes	Length	Condition	Est. Cost
Limestone	100-2300	2	0.50 mi	Good	
Limestone	100-2300	2	1.60 mi	Poor	\$84,640.00
					\$84,640.00
Culverts	Coordinate	Asset #		Condition	Est. Cost
Concrete - 15" x 30'	29.986900N 96.523350W	7		Poor	\$2,266.00
Metal - 24" x 40'	29.986717N 96.523967W	6		Good	
Metal - 24" x 40'	29.990500N 96.512700W	12		Good	
Metal - 30" x 40'	29.981433N 96.530000W	2 A - REPLACED 5/11/11		Good	
Metal - 30" x 40'	29.981433N 96.530000W	2 B - REPLACED 5/11/11		Good	
Metal - 48" x 40'	29.981517N 96.531000W	1 - REPLACED 7/29/09		Good	
Plastic - 15" x 35'	29.988283N 96.513767W	10 REPLACED 6/18/2013		Good	
Plastic - 15" x 40'	29.988350N 96.515700W	9 REPLACED 6/18/2013		Good	
plastic - 15" x 45"	29.986033N 96.518433W	8 REPLACED 6/18/2013		Good	
Plastic - 18" x 40'	29.983960N 96.527380W	5 - REPLACED 10/27/2014		Good	
Plastic - 18" x 40'	29.989827N 96.528717W	3 - REPLACED 10/27/2014		Good	
Plastic - 18" x 40'	29.982800N 96.528617W	4 - REPLACED 10/27/2014		Good	
Plastic - 36" x 40'	29.988967N 96.513150W	11 REPLACED 6/14/13		Good	
					\$2,266.00
Traffic Control Devices	Coordinate	Location	Asset #	Condition	Est. Cost
Dead End - 24" x 24"	29.981533N 96.531467W	Marek Replaced 6/09		Good	
Double Arrow - 36" x 18"	29.981600N 96.531500W	Marek Replaced 2009		Good	
Flood Prone - 24" x 24"	29.988500N 96.513300W	Marek Replaced 2009		Good	
No Dumping - 18" x 24"	29.979817N 96.532850W	Marek		Good	
One Lane Bridge - 24" x 24"	29.988500N 96.513300W	Marek Replaced 2009		Good	

Annual Road Report

Austin County

Reflector 6" x 12"	29.981517N 96.531000W	Marek / Installed 6/26/2013	1B	Good
Reflector 6" x 12"	29.981517N 96.531000W	Marek / Installed 6/26/2013	1A	Good
Reflector 6" x 12"	29.986033N 96.518433W	Marek / Installed 6/26/2013	8A	Good
Reflector 6" x 12"	29.986033N 96.518433W	Marek / Installed 6/26/2013	8B	Good
Reflector 6" x 12"	29.988283N 96.514367W	Marek / Installed 6/26/2013	10B	Good
Reflector 6" x 12"	29.986900N 96.523350W	Marek / Installed 6/26/2013	7A	Good
Reflector 6" x 12"	29.983950N 96.527383W	Marek / Installed 6/26/2013	5B	Good
Reflector 6" x 12"	29.982700N 96.528717W	Marek / Installed 6/26/2013	3B	Good
Reflector 6" x 12"	29.990500N 96.512700W	Marek / Installed 6/26/2013	12B	Good
Reflector 6" x 12"	29.982700N 96.528717W	Marek / Installed 6/26/2013	3A	Good
Reflector 6" x 12"	29.988967N 96.513150W	Marek / Installed 6/26/2013	11A	Good
Reflector 6" x 12"	29.986717N 96.523967W	Marek / Installed 6/26/2013	6B	Good
Reflector 6" x 12"	29.981433N 96.530000W	Marek / Installed 6/26/2013	2A	Good
Reflector 6" x 12"	29.982800N 96.528617W	Marek / Installed 6/26/2013	4A	Good
Reflector 6" x 12"	29.988283N 96.514367W	Marek / Installed 6/26/2013	10A	Good
Reflector 6" x 12"	29.990500N 96.512700W	Marek / Installed 6/26/2013	12A	Good
Reflector 6" x 12"	29.981433N 96.530000W	Marek / Installed 6/26/2013	2B	Good
Reflector 6" x 12"	29.983950N 96.527383W	Marek / Installed 6/26/2013	5A	Good
Reflector 6" x 12"	29.988350N 96.515700E	Marek / Installed 6/26/2013	9B	Good
Reflector 6" x 12"	29.986900N 96.523350W	Marek / Installed 6/26/2013	7B	Good
Reflector 6" x 12"	29.982800N 96.528617W	Marek / Installed 6/26/2013	4B	Good
Reflector 6" x 12"	29.988350N 96.515700E	Marek / Installed 6/26/2013	9A	Good
Reflector 6" x 12"	29.986717N	Marek / Installed	6A	Good

Annual Road Report

Austin County

	96.523967W	6/26/2013		
Reflector 6" x 12"	29.988967N	Marek / Installed	11B	Good
	96.513150W	6/26/2013		
Street Name Sign	29.977883N	100 Marek /		Good
	96.534362W	19600 Hwy 159		
TXdot Stop Sign 30" x 30"	29.977863N	100 Marek		Good
	96.534523W			
Weight Limit 7500 Lbs. 30" x 30"	29.990033N	Marek		Good
	96.512800W			

Bridges	Coordinate	Name / DOT	Load Limit	Condition	Est. Cost
Single span prestressed concrete decked slab beam bridge 60'x26'	29.990033N 96.512800W	West Fork Mill Creek / Replaced By Txdot 2013		Good	
		13-008-AA51-78-001	80,000		

Maresh Road

AA5154

Annual Road Report

Austin County

Road Sections	Block Range	Lanes	Length	Condition	Est. Cost
Screened Post Oak Gravel 1 1/2	100-800 Resurfaced 2010	2	0.60 mi	Good	
Limestone	100-800 Resurfaced 2/23/17	2	0.20 mi	Good	

Culverts	Coordinate	Asset #	Condition	Est. Cost
Cattle Guard 15' x 8'	29.972500N 96.371111W		Good	
Metal - 12" x 30'	29.972778N 96.370556W	1	Good	
Metal - 30" x 30'	29.977778N 96.365278W	4	Good	
Metal - 30" x 30'	29.977778N 96.365278W	3	Good	
Metal - 30" x 40'	29.980556N 96.362500W	5 - REPLACED 12/15/10	Good	
Metal - 36" x 30'	29.975833N 96.367500W	2	Good	

Traffic Control Devices	Coordinate	Location	Asset #	Condition	Est. Cost
Cattle Crossing - 24" x 24"	29.980267N 96.363067W	Maresh Installed 4/8/2013		Good	
Cattle Crossing - 24" x 24"	29.972817N 96.370950W	Maresh Installed 4/8/2013		Good	
Dead End - 24" x 24"	29.972817N 96.370950W	100 Maresh (Faded) Replaced 4/8/2013	TI01766	Good	
Speed Limit 35 MPH 30"x 24"	29.980267N 96.363067W	Maresh Installed 1/22/2013	TI01464	Good	
Speed Limit 35 MPH - 30"x 24"	29.973033N 96.370667W	Maresh Installed 1/22/2013	TI01462	Good	
Street Name Sign	29.972573N 96.371195W	100 Maresh / 8200 Hwy 159 (Stolen) Replaced 12/29/2011		Good	
TXdot Stop Sign 30" x 30"	29.972578N 96.371303W	100 Maresh		Good	

Annual Road Report

Austin County

Road Sections	Block Range	Lanes	Length	Condition	Est. Cost
Screened Post Oak Gravel 1 1/2	7100-8400	2	0.80 mi	Good	
Limestone	7100-8400	2	0.50 mi	Fair	\$26,450.00 \$26,450.00
Culverts	Coordinate	Asset #		Condition	Est. Cost
Concrete - 30" x 40'	29.952733N 96.496933W	4 - REPLACED 4/24/08		Good	
Metal - 18" x 34'	29.940800N 96.496583W	1		Good	
Metal - 24" x 40'	29.952067N 96.497017W	3		Good	
Metal - 72" x 40'	29.943050N 96.497267W	2		Good	
Traffic Control Devices	Coordinate	Location	Asset #	Condition	Est. Cost
Children At Play - 18" x 24"	29.947733N 96.498017W	Meith		Good	
Children At Play - 18" x 24"	29.942967N 96.497267W	Meith		Good	
Double Curve - 24" x 24"	29.952067N 96.497017W	Meith		Good	
Flood Prone - 24" x 24"	29.951967N 96.497033W	Meith Rd.	TI00032	Good	
Left Curve - 24" x 24"	29.942683N 96.497350W	Meith		Good	
Reflector 6" x 12"	29.940479N 96.494230W	Meith Rd. (Installed) 2 Reflectors 2/5/2015		Good	
Right Curve 24" x 24"	29.941267N 96.497117W	Meith		Good	
Speed Limit 30 MPH - 30"x 24"	29.939100N 96.494567W	Meith		Good	
Stop Sign - 30" x 30"	29.956213N 96.497649W	7100 Meith		Good	
Street Name Sign	29.938949N 96.494341W	8400 Meith / 5300 Fm 109		Good	
Street Name Sign	29.956144N 96.497746W	7100 Meith / 7100 Rinn		Good	
TXdot Stop Sign 30" x 30"	29.938806N 96.494318W	8400 Meith		Good	
Bridges	Coordinate	Name / DOT	Load Limit	Condition	Est. Cost
Single Span Concrete Decked Slab Beam Bridge		Post Oak Point Creek 2010	Replaced	Good	

Annual Road Report

Austin County

On Concrete Abutments
60'x26'

13008AA51860
01

80,000

Mertz Ln.

AA5143

Annual Road Report

Austin County

Road Sections	Block Range	Lanes	Length	Condition	Est. Cost
Limestone	9300-10500	2	0.90 mi	Fair	\$47,610.00
Limestone	9300-10500	2	0.30 mi	Good	
Resurfaced 2/3/17					\$47,610.00
Culverts	Coordinate	Asset #		Condition	Est. Cost
Metal - 36" x 40'	29.995950N 96.484150W	3		Good	
Metal - 36" x 45'	29.998617N 96.481300W	5		Good	
Metal 36" x 45'	29.998550N 96.481317W	4		Good	
Metal - 72" x 40'	29.990033N 96.490617W	2		Good	
Metal/Concrete - 18" x 50'	29.987617N 96.493350W	1		Good	
Traffic Control Devices	Coordinate	Location	Asset #	Condition	Est. Cost
Children At Play - 18" x 24"	29.991717N 96.488717W	Mertz Ln.		Good	
Children At Play - 18" x 24"	29.994767N 96.485417W	Mertz Ln.		Good	
Stop Sign - 30" x 30"	29.999433N 96.480450W	10500 Mertz Ln. (Stolen) Replaced 5/16/2013 Replaced Sign Post Knocked Down 2/28/2015	TI01761	Good	
Street Name Sign	29.999370N 96.480432W	10500 Mertz Ln. / 3500 Pilcik (Stolen) Replaced 2/9/2016		Good	
Street Name Sign	29.988681N 96.494743W	9300 Mertz Ln. / 9300 Fm 109		Good	
TXdot Stop Sign 30" x 30"	29.988778N 96.494751W	9300 Mertz Ln.		Good	

Mertz Road

AA5168

Annual Road Report

Austin County

Road Sections	Block Range	Lanes	Length	Condition	Est. Cost
Limestone	4600 5300	2	0.30 mi	Good	
Screened Post Oak Gravel 1 1/2	4600 5300	2	0.40 mi	Fair	\$13,115.20
					\$13,115.20

Culverts	Coordinate	Asset #	Condition	Est. Cost
Concrete - 36" x 30'	30.025683N 96.560033W	2	Good	
Metal - 36" x 40'	30.022467N 96.564367W	1	Good	

Traffic Control Devices	Coordinate	Location	Asset #	Condition	Est. Cost
Dead End - 24" x 24"	30.019754N 96.567190W	4600 Mertz Road Replaced 3/1/10		Good	
No Littering Sign 18" x 24"	30.019754N 96.567190W	4600 Mertz Road Replaced 3/1/10		Good	
Stop Sign - 30" x 30"	30.019727N 96.567357W	4600 Mertz Road Replaced 3/1/10 / Replaced 8/29/2014 Stolen	T102219	Good	
Street Name Sign	30.019727N 96.567357W	4600 Mertz Road / 4600 Skull Creek		Good	

Mikeska Rd.

AA5155

Annual Road Report

Austin County

Road Sections	Block Range	Lanes	Length	Condition	Est. Cost
Limestone	100 1200	2	0.40 mi	Fair	\$21,160.00
Screened Post Oak Gravel 1 1/2	100-1200 Resurfaced 12/1/10	2	0.20 mi	Good	

\$21,160.00

Culverts	Coordinate	Asset #	Condition	Est. Cost
Cattle Guard 15' x 8'	29.974167N 96.354444W	3	Good	
Cattle Guard 15' x 8'	29.972500N 96.355833W	1	Good	
Concrete - 48" x 40'	29.972778N 96.355833W	2 - REPAIRED 12/1/10 HEAD WALL AND ALIGN CONCRETE CULVERT PIPE	Good	

Traffic Control Devices	Coordinate	Location	Asset #	Condition	Est. Cost
Street Name Sign	29.967693N 96.361514W	100 Mikeska / 7300 Hwy 159		Good	
TXdot Stop Sign 30" x 30"	29.967693N 96.361514W	100 Mikeska		Good	

Mill Creek Rd.

AA5266

Annual Road Report

Austin County

Road Sections	Block Range	Lanes	Length	Condition	Est. Cost
Seal Coat	800 1600	2	0.70 mi	Fair	\$28,700.00 \$28,700.00
Culverts	Coordinate	Asset #		Condition	Est. Cost
Metal - 72" x 40'	29.942778N 96.271667W	1 A		Good	
Metal - 72" x 40'	29.942778N 96.271667W	1 B		Good	
Traffic Control Devices	Coordinate	Location	Asset #	Condition	Est. Cost
Left Curve - 24" x 24"	29.942778N 96.271667W	Mill Creek		Good	
Right Curve 24" x 24"	29.944444N 96.269722W	Mill Creek		Good	
Speed Limit 35 MPH - 30"x 24"	29.941761N 96.274807W	1600 Mill Creek		Good	
Speed Limit 35 MPH - 30"x 24"	29.947752N 96.267685W	800 Mill Creek		Good	
Stop Sign - 30" x 30"	29.947890N 96.267434W	800 Mill Creek		Good	
Street Name Sign	29.941511N 96.275755W	1600 Mill Creek / 900 West Hacienda (Stolen) Replaced 4/18/2013 / Knocked Down Reinstalled 9/2/2014		Good	
Street Name Sign	29.947917N 96.267587W	800 Mill Creek / 800 Austin		Good	
WL 24 Tons - 24" x 18"	29.947752N 96.267685W	800 Mill Creek		Good	

Miller Rd.

AA5191

Annual Road Report

Austin County

Road Sections	Block Range	Lanes	Length	Condition	Est. Cost
Screened Post Oak Gravel 1 1/2	5300 6700	2	1.40 mi	Good	
Culverts	Coordinate	Asset #		Condition	Est. Cost
Concrete - 30" x 34'	29.921150N 96.539917W	4		Good	
Concrete - 36" x 30'	29.921217N 96.535283W	3		Good	
Metal - 15" x 40'	29.923300N 96.532900W	2		Good	
Metal - 36" x 40'	29.927683N 96.530033W	1		Good	
Metal / Concrete - 15" x 30'	29.921117N 96.544867W	5		Poor	\$2,266.00
					\$2,266.00
Traffic Control Devices	Coordinate	Location	Asset #	Condition	Est. Cost
Flood Prone - 24" x 24"	29.921200N 96.537267W	Miller Replaced 2/10/10		Good	
Flood Prone - 24" x 24"	29.921100N 96.542650W	Miller Replaced 2/10/10		Good	
Left Curve - 24" x 24"	29.921183N 96.535917W	Miller		Fair	\$54.00
Left Curve - 24" x 24"	29.928650N 96.528350W	Miller		Fair	\$54.00
Right Curve 24" x 24"	29.927967N 96.529783W	Miller		Fair	\$54.00
Stop Sign - 30" x 30"	29.921100N 96.544883W	6700 Miller		Good	
Street Name Sign	29.928799N 96.526771W	5300 Miller / 5300 Post Oak Point		Good	
Street Name Sign	29.921100N 96.544883W	6700 Miller		Good	
					\$162.00

Missouri St.

AA5242

Annual Road Report

Austin County

Road Sections	Block Range	Lanes	Length	Condition	Est. Cost
Seal Coat	472-1000 Hot Mix 2 Blocks 2011	2	0.20 mi	Fair	\$8,200.00
					\$8,200.00
Culverts	Coordinate	Asset #		Condition	Est. Cost
Concrete - 24" x 40'		1		Good	
Plastic - 24" x 50'		2		Good	
Traffic Control Devices	Coordinate	Location	Asset #	Condition	Est. Cost
Stop Sign - 30" x 30"	29.894558N 96.491368W	1000 Missouri		Good	
Street Name Sign	29.893707N 96.489579W	800 Missouri / 1400 Fm 109		Good	
Street Name Sign	29.894471N 96.491475W	1000 Missouri / 220 Texas		Good	
TXdot Stop Sign 30" x 30"	29.893851N 96.489541W	800 Missouri		Good	
TXdot Stop Sign 30" x 30"	29.893839N 96.489776W	801 Missouri		Good	

Mulberry St.

AA6560

Road Sections	Block Range	Lanes	Length	Condition	Est. Cost
Screened Post Oak Gravel 1 1/2	400-500	2	0.10 mi	Good	
Culverts	Coordinate	Asset #		Condition	Est. Cost
Metal 15" x 36'	29.888883N 96.491967W	1		Poor	\$2,266.00
					\$2,266.00
Traffic Control Devices	Coordinate	Location	Asset #	Condition	Est. Cost
Dead End - 24" x 24"	29.889399N 96.491727W	400 Mulberry Sign Faded		Fair	\$54.00
Street Name Sign	29.889519N 96.491681W	400 Mulberry / 400 Railroad St.		Good	
					\$54.00

N. Loop Rd.

AA5112

Annual Road Report

Austin County

Road Sections	Block Range	Lanes	Length	Condition	Est. Cost
Screened Post Oak Gravel 1 1/2	10700-11300	2	0.60 mi	Good	

Culverts	Coordinate	Asset #	Condition	Est. Cost
Plastic - 15" x 40'	30.085000N 96.362778W	1 - REPLACED 9/27/11	Good	
Plastic - 24" x 40'	30.079444N 96.361667W	2 B - REPLACED 9/27/11	Good	
Plastic - 24" x 40'	30.079444N 96.361667W	2 A - REPLACED 9/27/11	Good	

Traffic Control Devices	Coordinate	Location	Asset #	Condition	Est. Cost
Speed Limit 35 MPH - 30"x 24"	30.085236N 96.362616W	11300 N. Loop		Good	
Stop Sign - 30" x 30"	30.079187N 96.364504W	11700 N. Loop		Good	
Stop Sign - 30" x 30"	30.085267N 96.362832W	11300 N. Loop		Good	
Street Name Sign	30.079067N 96.364498W	11700 N. Loop / 10700 Tegeler		Good	
Street Name Sign	30.085181N 96.362839W	11300 N. Loop / 12800 New Wehdem		Good	

N. Meier Rd.

AA5570

Annual Road Report

Austin County

Road Sections	Block Range	Lanes	Length	Condition	Est. Cost
Screened Post Oak Gravel 1 1/2	7400-7900	2	0.10 mi	Good	

Culverts	Coordinate	Asset #	Condition	Est. Cost
Metal - 12" x 30'	30.041667N 96.449167W	1	Good	
Metal - 36" x 25'	30.043333N 96.450000W	2	Good	

Traffic Control Devices	Coordinate	Location	Asset #	Condition	Est. Cost
Street Name Sign	30.041832N 96.449258W	7400 Meier / 7500 Krueger		Good	

N. Oil Field Rd.

AA5377

Road Sections	Block Range	Lanes	Length	Condition	Est. Cost
Seal Coat	10500-11000 Seal Coat 6/11	2	0.60 mi	Fair	\$24,600.00
					\$24,600.00

Culverts	Coordinate	Asset #	Condition	Est. Cost
Metal - 16" x 40'	30.071417N 96.458850W	1	Good	
Metal - 30" x 40'	30.072533N 96.462000W	2	Good	

Traffic Control Devices	Coordinate	Location	Asset #	Condition	Est. Cost
County Line	30.072967N 96.462383W	N. Oil Field		Good	
Street Name Sign	30.068917N 96.452670W	11000 N. Oil Field / 16500 Fm 109 (Stolen) Replaced 12/15/2011		Good	
TXdot Stop Sign 30" x 30"	30.068800N 96.452710W	11000 N. Oil Field		Good	
WL 24 Tons - 24" x 18"	30.069115N 96.453024W	11000 N. Oil Field		Good	
WL 24 Tons - 24" x 18"	30.072883N 96.462300W	N. Oil Field		Good	

Annual Road Report

Austin County

Nelsonville Church Rd.		AA5152			
Road Sections	Block Range	Lanes	Length	Condition	Est. Cost
Base Work And Chip Seal	100 700	2	0.50 mi	Fair	\$52,800.00 \$52,800.00
Culverts	Coordinate	Asset #		Condition	Est. Cost
Metal - 60" x 40'	29.975556N 96.398333W	1		Good	
Plastic - 36" x 50'	29.976936N 96.405224W	2 A REPLACED 5/21/2015		Good	
Plastic - 36" x 50'	29.976936N 96.405224W	2 B REPLACED 5/21/2015		Good	
Traffic Control Devices	Coordinate	Location	Asset #	Condition	Est. Cost
No Thru Trucks - 24" x 18"	29.977650N 96.406217W	Nelsonville Church		Good	
No Thru Trucks - 24" x 18"	29.975650N 96.398083W	Nelsonville Church		Good	
Speed Limit 30 MPH - 30"x 24"	29.977664N 96.406268W	700 Nelsonville Church		Good	
Speed Limit 30 MPH - 30"x 24"	29.975733N 96.398583W	100 Nelsonville Church Replaced 8/22/12 (Stolen)		Good	
Street Name Sign	29.975631N 96.398000W	100 Nelsonville Church / 10100 Hwy 159		Good	
Street Name Sign	29.977715N 96.406352W	700 Nelsonville Church /400 Fm 2502		Good	
TXdot Stop Sign 30" x 30"	29.975554N 96.398033W	100 Nelsonville Church		Good	
TXdot Stop Sign 30" x 30"	29.977934N 96.406429W	700 Nelsonville Church		Good	

New Bremen Rd.	AA5198
-----------------------	---------------

Annual Road Report

Austin County

Road Sections	Block Range	Lanes	Length	Condition	Est. Cost
Chip Seal	18640–29400 Chip Sealed 2009	2	1.00 mi	Fair	\$41,000.00
Chip Seal	18640–21410 Resurfaced 10/2/15 2 coarse chip seal TIF Grant Project#1	2	1.20 mi	Good	
Limestone	18640–29400 Resurfaced 2013 & 2014	2	3.40 mi	Good	
Limestone	18640 29400	2	2.00 mi	Poor	\$105,800.00
Hot Mix Asphalt	21410–21700 Resurfaced 10/2/15 1 coarse chip seal	2	0.20 mi	Good	
Limestone	23000–21700 Resurfaced 7/29/15 Limestone TIF Grant Project#2	2	1.20 mi	Good	
					\$146,800.00
Culverts	Coordinate	Asset #		Condition	Est. Cost
Concrete - 15" x 40'	29.966111N 96.466389W	2		Good	
Concrete - 36" x 36'	29.958611N 96.456389W	3		Good	
Metal - 15" x 40'	29.888889N 96.421944W	21		Good	
Metal - 36" x 40'	29.950278N 96.452222W	4		Good	
Metal - 48" x 40'	29.967778N 96.473333W	1		Good	
Metal - 72" x 36'	29.947778N 96.448056W	5		Good	
Metal - 72" x 40'	29.946667N 96.440833W	7		Good	
Metal - 96" x 40'	29.899444N 96.416667W	17		Good	
Metal / Concrete - 18" x 40'	29.946944N 96.443056W	6		Fair	\$2,400.00
Plastic - 15" x 40'	29.937778N 96.425833W	10		Good	
Plastic - 15" x 40'	29.892500N 96.418333W	20 - REPLACED 6/30/11		Good	
Plastic - 18" x 40'	29.906389N 96.409444W	15 REPLACED 6/25/2012		Good	
Plastic - 18" x 40'	29.912317N 96.403650W	13 - REPLACED 2/27/2015		Good	

Annual Road Report

Austin County

Plastic - 24" x 40'	29.921183N 96.400683W	11 - REPLACED 2/26/2015	Good
Plastic - 24" x 40'	29.918361N 96.399633W	12 - REPLACED 2/26/2015	Good
Plastic - 24" x 45'	29.895833N 96.415000W	19 - REPLACED 6/30/11	Good
Plastic - 36" x 40'	29.901733N 96.414700W	16 A - REPLACED 8/17/2015	Good
Plastic - 36" x 40'	29.940556N 96.427222W	9 - REPLACED 1/7/14	Good
Plastic - 36" x 40'	29.897196N 96.416748W	18 - REPLACED 3/17/2015	Good
Plastic - 36" x 40'	29.909917N 96.406167W	14 - REPLACED 2/27/2015	Good
Plastic - 36" x 40'	29.942778N 96.430556W	8 - REPLACED 1/6/14	Good
Plastic - 36" x 40'	29.901733N 96.414700W	16 B - REPLACED 8/17/2015	Good

\$2,400.00

Traffic Control Devices	Coordinate	Location	Asset #	Condition
Double Arrow - 36" x 18"	29.962083N 96.459883W	New Bremen Replaced 1/09		Good
Double Arrow - 36" x 18"	29.964066N 96.461980W	28500 New Bremen		Good
Double Curve - 24" x 24"	29.898333N 96.418056W	New Bremen		Good
Double Curve - 24" x 24"	29.895833N 96.415000W	New Bremen		Good
Flood Prone - 24" x 24"	29.954167N 96.453889W	New Bremen		Good
Flood Prone - 24" x 24"	29.930067N 96.417683W	New Bremen Replaced 1/11/10		Good
Flood Prone - 24" x 24"	29.957222N 96.455833W	New Bremen		Good
Flood Prone - 24" x 24"	29.932850N 96.421200W	New Bremen Replaced 1/11/10		Good
Left Curve - 24" x 24"	29.916111N 96.399444W	New Bremen		Good
Left Curve - 24" x 24"	29.950278N 96.452222W	New Bremen		Good
Left Curve - 24" x 24"	29.945556N 96.434444W	New Bremen		Good

Est. Cost

Annual Road Report

Austin County

Left Curve - 24" x 24"	29.938056N 96.425556W	New Bremen		Good
Pavement Ends 30"x30"	29.907583N 96.408583W	New Bremen Installed 8/22/12	TI01345	Good
Reflector 6" x 12"	29.956138N 96.462876W	New Bremen Installed 2/5/2015	4 2 (REFLECTORS)	Good
Reflector 6" x 12"	29.922321N 96.400421W	New Bremen Installed 2/4/2015 (4 Reflectors On Bridge Corners At Black Walnut Creek)		Good
Right Curve 24" x 24"	29.947778N 96.450556W	New Bremen		Good
Right Curve 24" x 24"	29.939167N 96.425556W	New Bremen		Good
Right Curve 24" x 24"	29.918333N 96.399167W	New Bremen		Good
Right Curve 24" x 24"	29.946944N 96.437222W	New Bremen		Good
Right Curve 24" x 24"	29.958333N 96.456389W	New Bremen		Good
Single Arrow - 36" x18"	29.955983N 96.455050W	New Bremen (Installed) 3/2/2012		Good
Speed Limit 35 MPH - 30"x 24"	30.015833N 96.435556W	New Bremen Replaced 6/08		Good
Speed Limit 35 MPH - 30"x 24"	30.008611N 96.570833W	New Bremen Replaced 6/08		Good
Speed Limit 35 MPH - 30"x 24"	30.130278N 96.446111W	New Bremen Replaced 6/08		Good
Speed Limit 35 MPH - 30"x 24"	30.003333N 96.607778W	New Bremen Replaced 6/08		Good
Speed Limit 35 MPH - 30"x 24"	30.136667N 96.605833W	New Bremen Replaced 6/08		Good
Speed Limit 35 MPH - 30"x 24"	29.988611N 96.574722W	New Bremen Replaced 6/08		Good
Speed Limit 35 MPH - 30"x 24"	30.106944N 96.682500W	New Bremen Replaced 6/08		Good
Speed Limit 35 MPH - 30"x 24"	30.196111N 96.658889W	New Bremen Replaced 6/08		Good
Speed Limit 35 MPH 30"x 24"	30.030278N 96.472222W	New Bremen Replaced 6/08		Good
Speed Limit 35 MPH - 30"x	29.959722N	New Bremen		Good

Annual Road Report

Austin County

24"	96.527778W	Replaced 6/08		
Speed Limit 35 MPH - 30"x	29.922500N	New Bremen	Good	
24"	96.402222W			
Street Name Sign	29.969227N	29400 New	Good	
	96.475162W	Bremen / 15100		
		Hwy. 159		
Street Name Sign	29.923056N	23100 New	Good	
	96.403333W	Bremen / 6600		
		Skalak		
Street Name Sign	29.887341N	18640 New	Good	
	96.422938W	Bremen /19700		
		Fm 1094		
		Knocked Down		
		Reinstalled		
		1/9/2015 &		
		1/20/2015		
TXdot Stop Sign 30" x 30"	29.887341N	18640 New	Good	
	96.422938W	Bremen		
TXdot Stop Sign 30" x 30"	29.969281N	29400 New	Good	
	96.475014W	Bremen		
WL 24 Tons - 24" x 18"	29.969158N	29400 New	Good	
	96.475162W	Bremen		
WL 24 Tons - 30" x 24"	29.887341N	18640 New	Good	
	96.422938W	Bremen		
		Knocked Down		
		Reinstalled		
		1/9/2015 &		
		1/20/2015		

Bridges	Coordinate	Name / DOT	Load Limit	Condition	Est. Cost
2 Simple Steel Stringer	29.955833N	Post Oak Point Creek On Txdot.		Good	
Span And Timber Stringer	96.455000W	Replacement List			
Span Bridge 59' x 19'		AA01-92-006	15,000		
5 Barrel 10' x 8' Concrete	29.932222N	Black Walnut Creek		Good	
Box Culvert 53' x 26'	96.420278W	AA01-89-001	80,000		
Single Span Steel I-Beam	29.946944N	Draw		Fair	\$150,000.00
Bridge 28' x 19'	96.435556W	AA01-92-004	80,000		
Single Span Steel Stringer	29.925556N	Dry Creek / County Replaced		Good	
Bridge 66' x 28'	96.410278W	2011 (Completed 11/4/2011)			
		AA51-98-002	80,000		

Annual Road Report

Austin County

New Wehdem Rd.

AA5124

Annual Road Report

Austin County

Road Sections	Block Range	Lanes	Length	Condition	Est. Cost
Chip Seal	8700-10200	2	0.90 mi	Fair	\$36,900.00
	Resurfaced 2 Coarse Chip Seal 2010				
Chip Seal	7200-12800	2	2.30 mi	Good	
	Resurfaced 2 Coarse Chip Seal 9/4/2014				
Base Work And Chip Seal	7200 12800	2	2.00 mi	Poor	\$211,200.00
					\$248,100.00
Culverts	Coordinate	Asset #		Condition	Est. Cost
Concrete - 24" x 56'	30.071389N 96.381111W	5		Good	
Metal - 24" x 40'	30.065833N 96.388333W	10 - REPLACED 5/08		Good	
Metal - 36" x 30'	30.046111N 96.361111W	15		Good	
Metal - 36" x 36'	30.054167N 96.375833W	12		Good	
Metal - 36" x 36'	30.048611N 96.366389W	14		Good	
Metal - 48" x 40'	30.058056N 96.380556W	11 - REPLACED 6/24/08		Good	
Metal - 48" x 40'	30.052778N 96.372222W	13		Good	
Metal - 48" x 40'	30.067222N 96.389722W	9 - REPLACED 5/08		Good	
Metal - 48" x 40'	30.067500N 96.390278W	8 - REPLACED 12/08		Good	
Plastic - 18" x 40'	30.083847N 96.370989W	2 - REPLACED 4/9/14		Good	
Plastic - 24" x 40'	30.072430N 96.386645W	6 - REPLACED 2/15/14		Good	
Plastic - 24" x 40'	30.076667N 96.375556W	4 - REPLACED 2/14		Good	
Plastic - 36" x 40'	30.084444N 96.366667W	1 - REPLACED 9/27/11		Good	
Plastic - 36" x 40'	30.080150N 96.371933W	3 - REPLACED 2/14		Good	
Plastic - 36" x 40'	30.071111N 96.387778W	7 - REPLACED 2/15/14		Good	
Traffic Control Devices	Coordinate	Location	Asset #	Condition	Est. Cost
12500 Lbs. Axle or Tandem - 30" x 30"	30.151944N 96.562500W	New Wehdem		Good	
12500 Lbs. Axle or Tandem - 30" x 30"	30.151944N 96.562500W	New Wehdem		Good	

Annual Road Report

Austin County

Church - 30" x 30"	30.143333N 96.463056W	New Wehdem (Vandalized) Replaced 1/23/2012		Good
Church - 30" x 30"	30.109167N 96.495833W	New Wehdem (Vandalized) Replaced 1/23/2012		Good
County Line	30.086517N 96.363300W	New Wehdem		Good
Double Curve - 24" x 24"	30.053056N 96.403056W	New Wehdem		Good
Double Curve - 24" x 24"	30.277222N 96.569444W	New Wehdem		Good
Double Curve - 24" x 24"	30.307500N 96.457778W	New Wehdem		Good
Double Curve - 24" x 24"	30.247778N 96.416667W	New Wehdem		Good
Double Curve - 24" x 24"	30.150833N 96.561389W	New Wehdem		Good
Double Curve - 24" x 24"	30.147778N 96.452222W	New Wehdem		Good
Double Curve - 24" x 24"	30.095000N 96.454722W	New Wehdem		Good
Double Curve - 24" x 24"	30.141389N 96.625278W	New Wehdem		Good
Left Curve - 24" x 24"	30.294444N 96.451667W	New Wehdem		Good
Left Curve - 24" x 24"	30.071316N 96.384033W	New Wehdem - Replaced 4/14/14		Good
Left Curve - 24" x 24"	30.084050N 96.421944W	New Wehdem		Good
Left Curve - 24" x 24"	30.107778N 96.365350W	New Wehdem		Good
Left Curve - 24" x 24"	30.120556N 96.485000W	New Wehdem		Good
One Lane Bridge - 24" x 24"	30.141111N 96.547778W	New Wehdem		Good
One Lane Bridge - 24" x 24"	30.163333N 96.578333W	New Wehdem		Good
Reflector 6" x 12"		New Wehdem (Installed) 2 Reflectors 3/3/2015	2	Good
Reflector 6" x 12"		New Wehdem (Installed) 2	3	Good

Annual Road Report

Austin County

		Reflectors 3/3/2015		
Reflector 6" x 12"		New Wehdem (Installed) 2 Reflectors 3/3/2015	4	Good
Reflector 6" x 12"		New Wehdem (Installed) 2 Reflectors 3/3/2015	1	Good
-				
Right Curve 24" x 24"	30.185278N 96.567500W	New Wehdem		Good
Right Curve 24" x 24"	30.340278N 96.453889W	New Wehdem		Good
Right Curve 24" x 24"	30.086433N 96.363283W	New Wehdem		Good
Right Curve 24" x 24"	30.322222N 96.431111W	New Wehdem		Good
Right Curve 24" x 24"	30.137500N 96.568611W	New Wehdem		Good
Right Curve 24" x 24"	30.324167N 96.476111W	New Wehdem		Good
Speed Limit 25 MPH - 30" x 24"	30.143333N 96.463056W	New Wehdem		Good
Speed Limit 25 MPH - 30" x 24"	30.109167N 96.495833W	New Wehdem		Good
Speed Limit 40 Mph - 30" x 24"	30.340278N 96.453889W	New Wehdem		Good
Speed Limit 40 Mph - 30" x 24"	30.108056N 96.605556W	New Wehdem		Good
Speed Limit 40 Mph - 30" x 24"	30.247222N 96.532500W	New Wehdem		Good
Speed Limit 40 Mph - 30" x 24"	30.280556N 96.437500W	New Wehdem		Good
Speed Limit 40 Mph - 30" x 24"	30.322222N 96.431111W	New Wehdem		Good
Speed Limit 40 Mph - 30" x 24"	30.193611N 96.611667W	New Wehdem		Good
Speed Limit 40 Mph - 30" x 24"	30.147778N 96.452222W	New Wehdem		Good
Speed Limit 40 Mph - 30" x 24"	30.151389N 96.561944W	New Wehdem		Good
Speed Limit 40 Mph - 30" x 24"	30.296111N 96.451667W	New Wehdem		Good
Speed Limit 40 Mph - 30" x 24"	30.325000N 96.478611W	New Wehdem		Good

Annual Road Report

Austin County

Speed Limit 40 Mph - 30" x 24"	30.247222N 96.417778W	New Wehdem	Good
Speed Limit 40 Mph - 30" x 24"	30.089167N 96.452500W	New Wehdem	Good
Street Name Sign	30.319167N 96.429167W	12000 New Wehdem	Good
Street Name Sign	30.237778N 96.519167W	7200 New Wehdem / 7200 Fm 2754	Good
Street Name Sign	30.093611N 96.508611W	10200 New Wehdem	Good
T Intersection - 24" x 24"	30.310833N 96.435000W	New Wehdem	Good
TXdot Stop Sign 30" x 30"	30.045343N 96.360035W	7200 New Wehdem / 7200 Fm 2754	Good
WL 24 Tons - 24" x 18"	30.163333N 96.578333W	New Wehdem	Good
WL 24 Tons - 24" x 18"	30.239167N 96.523056W	New Wehdem	Good

Bridges	Coordinate	Name / DOT	Load Limit	Condition	Est. Cost
Single Span Steel Stringer Bridge (15 Degree Skew) 63' x 28'	30.056389N 96.378611W	Rocky Creek / Replaced 2011 (Completed 12/2/2011)		Good	
		AA51-24-001	80,000		

Newberg Rd.

AA5282

Annual Road Report

Austin County

Road Sections	Block Range	Lanes	Length	Condition	Est. Cost
Seal Coat	12200-14800	2	2.50 mi	Fair	\$102,500.00
Crushed Sandstone	14800-16500	2	1.60 mi	Good	\$102,500.00
Culverts	Coordinate	Asset #		Condition	Est. Cost
Concrete - 15" x 24'	29.850833N 96.358333W	4		Good	
Concrete - 15" x 24'	29.852500N 96.384722W	9		Good	
Concrete - 15" x 24'	29.852500N 96.371389W	7		Good	
Concrete 15" x 30'	29.852222N 96.346389W	1		Good	
Concrete - 15" x 30'	29.852222N 96.388889W	10		Fair	\$2,266.00
Concrete - 15" x 30'	29.851944N 96.366111W	6		Good	
Concrete - 36" x 30'	29.851111N 96.361111W	5		Good	
Metal - 36" x 36'	29.844167N 96.400833W	13		Good	
Metal - 8' x 50' coated	29.853333N 96.391111W	11 REPLACED 6/9/2015		Good	
Plastic - 15" x 30'	29.851111N 96.348056W	2		Good	
Plastic - 15" x 38'	29.839722N 96.405556W	14 - REPLACED 11/08		Good	
Plastic - 15" x 40'	29.845917N 96.399450W	12 - REPLACED 6/7/11		Good	
Plastic - 24" x 40'	29.852621N 96.375858W	8 A - REPLACED 7/16/2015		Good	
Plastic - 24" x 40'	29.852621N 96.375858W	8 B - REPLACED 7/16/2015		Good	
Plastic - 48" x 40'	29.850556N 96.353611W	3 B		Good	
Plastic - 48" x 40'	29.850556N 96.353611W	3 A		Good	
					\$2,266.00
Traffic Control Devices	Coordinate	Location	Asset #	Condition	Est. Cost
Children At Play 18" x 24"	29.851111N 96.348056W	Newberg		Good	
Children At Play - 18" x 24"	29.852222N 96.346389W	Newberg		Good	
Cross Hatches - 36" x 12"	29.851450N	Newberg		Good	

Annual Road Report

Austin County

	96.362200W	Replaced 7/14/09		
Cross Hatches 36" x 12"	29.851450N 96.362200W	Newberg Replaced 7/14/09	Good	
Cross Hatches - 36" x 12"	29.851450N 96.362200W	Newberg Replaced 7/14/09	Good	
Cross Hatches - 36" x 12"	29.842017N 96.403468E	Newberg Installed 5/15/14	Good	
Cross Hatches - 36" x 12"	29.842017N 96.403468E	Newberg Installed 5/15/14	Good	
Cross Hatches - 36" x 12"	29.842017N 96.403468E	Newberg Installed 5/15/14	Good	
Cross Hatches - 36" x 12"	29.851450N 96.362200W	Newberg Replaced 7/14/09	Good	
Cross Hatches - 36" x 12"	29.842017N 96.403468E	Newberg Installed 5/15/14	Good	
Dead End - 24" x 24"	29.851213N 96.387443W	14800 Newberg	Fair	\$54.00
Double Arrow - 36" x 18"	29.850849N 96.387102W	14800 Newberg	Good	
Left Curve - 24" x 24"	29.851111N 96.348056W	Newberg	Poor	\$54.00
Left Curve - 24" x 24"	29.852700N 96.389367W	Newberg Replaced 7/16/09	Good	
One Lane Bridge - 24" x 24"	29.842017N 96.403468E	Newberg Installed 5/15/14	Good	
One Lane Bridge - 24" x 24"	29.842017N 96.403468E	Newberg Installed 5/15/14	Good	
Right Curve 24" x 24"	29.851111N 96.348056W	Newberg	Good	
Right Curve 24" x 24"	29.853056N 96.391111W	Newberg	Good	
Right Curve 24" x 24"	29.852983N 96.391883W	Newberg Replaced 7/16/09	Good	
Speed Limit 35 MPH - 30"x 24"	29.851192N 96.386638W	14800 Newberg	Good	
Speed Limit 35 MPH - 30"x 24"	29.851213N 96.387443W	14800 Newberg	Good	
T Intersection - 24" x 24"	29.851263N 96.386709W	14800 Newberg	Good	

\$108.00

Annual Road Report

Austin County

Bridges	Coordinate	Name / DOT	Load Limit	Condition	Est. Cost
2 Continuous Span Steel Stringer Bridge 28' x 23'	29.851111N 96.361944W	Panther Creek AA01-64-002	80,000	Good	
Single Span Concrete Decked Slab Beam Bridge On Concrete Abutments	29.846944N 96.397778W	Yellow Creek	80,000	Good	

Oak Rd.

AA5214

Annual Road Report

Austin County

Road Sections	Block Range	Lanes	Length	Condition	Est. Cost
Limestone	20700-23800	2	2.00 mi	Fair	\$105,800.00
Screened Post Oak Gravel 1 1/2	20700-23800	2	1.00 mi	Good	
					\$105,800.00
Culverts	Coordinate	Asset #		Condition	Est. Cost
Concrete - 18" x 30'	29.884417N 96.439083W	1 TXDOT		Fair	\$2,400.00
Concrete - 24" x 40'	29.852133N 96.431367W	20		Fair	\$2,666.00
Concrete - 36" x 50'	29.864183N 96.437467W	12		Poor	\$4,834.00
Concrete - 36" x 70'	29.869033N 96.437450W	9		Poor	\$6,766.00
Metal - 15" x 40'	29.854767N 96.434367W	18		Poor	\$2,266.00
Metal - 15" x 40'	29.877450N 96.433700W	5		Good	
Metal - 15" x 40'	29.877367N 96.433717W	6		Good	
Metal - 18" x 30'	29.855817N 96.434083W	17		Fair	\$2,400.00
Metal - 18" x 40'	29.859217N 96.432833W	15		Poor	\$2,400.00
Metal - 24" x 40'	29.871100N 96.435067W	8		Fair	\$2,666.00
Metal - 48" x 40'	29.875850N 96.433183W	7		Good	
Metal - 72" x 30'	29.852650N 96.432000W	19		Fair	\$10,000.00
Plastic - 15" x 40'	29.878400N 96.434217W	4 - REPLACED 6/29/11		Good	
Plastic - 18" x 52'	29.861867N 96.434700W	14 - REPLACED 7/6/11		Good	
Plastic - 24" x 40'	29.878889N 96.435000W	3 - REPLACED 7/5/11		Good	
Plastic - 24" x 40'	29.863100N 96.436267W	13 - REPLACED 1/22/10		Good	
Plastic - 24" x 50'	29.867933N 96.438717W	10 - REPLACED		Good	
Plastic - 24" x 55'	29.856550N 96.433883W	16 - REPLACED 7/5/2011		Good	
Plastic - 36" x 40'	29.882783N 96.439733W	2 - REPLACED 7/20/2015		Good	
Plastic - 36" x 50'	29.864700N 96.438100W	11 - REPLACED 7/6/11		Good	

Annual Road Report

Austin County

\$36,398.00

Traffic Control Devices	Coordinate	Location	Asset #	Condition	Est. Cost
Dead End - 24" x 24"	29.884197N 96.439290W	20700 Oak		Good	
Railroad Crossing - 36" dia.	29.877222N 96.433611W	Oak		Good	
Railroad Crossing - 36" dia.	29.877222N 96.433611W	Oak		Good	
Stop Sign - 30" x 30"	29.877222N 96.433611W	Oak		Good	
Stop Sign - 30" x 30"	29.877222N 96.433611W	Oak		Good	
Street Name Sign	29.884404N 96.439125W	20700 Oak / 20700 Fm 1094		Good	
TXdot Stop Sign 30" x 30"	29.884420N 96.438992W	20700 Oak		Good	

Old Hwy 36 Rd.

AA5108

Annual Road Report

Austin County

Road Sections	Block Range	Lanes	Length	Condition	Est. Cost
Chip Seal	5400 7200	2	1.50 mi	Fair	\$61,500.00
Base Work And Chip Seal	100-5400	2	5.50 mi	Poor	\$580,800.00
					\$642,300.00
Culverts	Coordinate	Asset #		Condition	Est. Cost
Metal - 15" x 30'	30.036111N 96.342222W	14		Good	
Metal - 24" x 30'	30.030000N 96.340278W	13		Good	
Metal - 24" x 30'	30.045278N 96.346944W	15		Good	
Plastic - 15" x 40'	30.015305N 96.341633W	10 - ADDED NEW PIPE 5/18/17 PER ENGINEER		Good	
Plastic - 15" x 40'	29.984217N 96.303333W	2 - REPLACED 5/16/17		Good	
Plastic - 18" x 40'	30.024444N 96.340278W	11 - REPLACED 5/09		Good	
Plastic - 18" x 40'	29.997767N 96.318367W	5 - REPLACED 4/8/2015		Good	
Plastic - 18" x 40'	30.024500N 96.340183W	12 - REPLACED 4/7/2015		Good	
Plastic - 18" x 40'	29.996585N 96.316583W	4 - REPLACED 4/8/2015		Good	
Plastic - 18" x 40'	29.986667N 96.307633W	3 - REPLACED 4/8/2015 REPLACED 5/9/17		Good	
Plastic - 24" x 40'	30.006553N 96.333279W	8 - REPLACED 4/7/2015		Good	
Plastic - 24" x 40'	29.999444N 96.328333W	7 A - REPLACED 7/8/13		Good	
Plastic - 24" x 40'	29.999444N 96.328333W	7 B - REPLACED 7/8/13		Good	
Plastic - 30" x 40'	30.010278N 96.339167W	9 - REPLACED 6/23/08 REPLACED 5/17/17		Good	
Plastic - 36" x 40'	29.998167N 96.319433W	6 - REPLACED 4/7/2015		Good	
Plastic - 48" x 60'	29.980232N 96.297341W	1 - REPLACED 5/09		Good	

Annual Road Report

Austin County

Traffic Control Devices	Coordinate	Location	Asset #	Condition	Est. Cost
Double Arrow - 36" x 18"	30.014900N 96.341607W	Old Hwy 36 & Old Nelsonville		Good	
Left Curve - 24" x 24"	30.005278N 96.336389W	Old Hwy 36		Good	
Left Curve - 24" x 24"	29.976944N 96.293333W	Old Hwy 36		Good	
Reflector 6" x 12"	30.001135N 96.331541W	Old Hwy 36 Installed 2/5/2015 Reflectors	1 (2 REFLECTORS)	Good	
Right Curve 24" x 24"	30.004167N 96.335556W	Old Hwy 36		Good	
Speed Limit 45 MPH - 30" x 24"	30.052299N 96.348883W	7200 Old Hwy 36		Good	
Speed Limit 45 MPH - 30" x 24"	29.986389N 96.306944W	Old Hwy 36		Good	
Speed Limit 45 MPH - 30" x 24"	29.977361N 96.291974W	100 Old Hwy 36		Good	
Street Name Sign	30.053189N 96.349134W	7200 Old Hwy 36 / 8100 Fm 2754		Good	
Street Name Sign	29.977418N 96.291927W	100 Old Hwy 36 / 3800 Hwy 36 N		Good	
TXdot Stop Sign 30" x 30"	30.053356N 96.349023W	7200 Old Hwy 36		Good	
TXdot Stop Sign 30" x 30"	30.977381N 96.291823W	100 Old Hwy 36		Good	
WL 24 Tons - 24" x 18"	29.977361N 96.291974W	100 Old Hwy 36		Good	

Bridges	Coordinate	Name / DOT	Load Limit	Condition	Est. Cost
3 Simple Span Prestressed Concrete Deck Slab Beam Bridge 100' x 26'	30.000833N 96.331111W	Buffalo Creek Replaced By Txdot 2009		Good	
		AA51-08-001	80,000		

Old Nelsonville Rd.

AA5288

Annual Road Report

Austin County

Road Sections	Block Range	Lanes	Length	Condition	Est. Cost
Limestone	500-1300	2	1.00 mi	Good	
Limestone	1300-2900	2	1.30 mi	Fair	\$68,770.00
Base Work And Chip Seal	2900 4200 under constuction	2	1.30 mi	Fair	\$137,280.00

\$206,050.00

Culverts	Coordinate	Asset #	Condition	Est. Cost
Metal - 24" x 30'	30.003889N 96.361667W	7	Good	
Metal - 24" x 30'	30.005556N 96.360278W	8 - REPLACED 3/20/08	Good	
Metal - 24" x 30'	29.991389N 96.375000W	5	Good	
Metal - 36" x 25'	29.986111N 96.372778W	4	Good	
Metal - 36" x 30'	29.983333N 96.375833W	2	Fair	\$3,866.00
Metal - 36" x 30'	29.984167N 96.375000W	3	Good	
Metal - 36" x 30'	29.982778N 96.376389W	1	Fair	\$3,866.00
Metal - 36" x 36'	29.994444N 96.371111W	6	Good	
Metal - 48" x 30'	30.011389N 96.351389W	11	Good	
Metal 48" x 40'	30.009722N 96.354722W	10 B	Good	
Metal - 48" x 40'	30.009722N 96.354722W	10 A	Good	
Metal - 72" x 40'	30.006111N 96.360000W	9 - REPLACED 5/09	Good	

\$7,732.00

Traffic Control Devices	Coordinate	Location	Asset #	Condition	Est. Cost
Double Arrow - 36" x 18"	30.005933N 96.360217W	Old Nelsonville Replaced 3/09		Good	
Flood Prone - 24" x 24"	29.995556N 96.370000W	Old Nelsonville		Good	
Flood Prone - 24" x 24"	30.000833N 96.365000W	Old Nelsonville		Good	
Speed Limit 45 MPH - 30" x 24"	30.014893N 96.342410W	4200 Old Nelsonville		Good	
Stop Sign - 30" x 30"	30.014840N 96.341829W	4200 Old Nelsonville		Fair	\$70.00
Street Name Sign	30.014970N 96.341821W	4200 Old Nelsonville / 4500 Old Hwy		Good	

Annual Road Report

Austin County

36

T Intersection - 24" x 24"	30.014771N 96.342410W	4200 Old Nelsonville	Good
----------------------------	--------------------------	-------------------------	------

\$70.00

Bridges	Coordinate	Name / DOT	Load Limit	Condition	Est. Cost
2- Simple Span Prestressed Concrete Decked Slab Bridge 70' x 24'	30.010556N 96.353889W	Campbell Branch / Txdot Replaced 2011		Good	
		AA5288-001	80,000		
Single Span Steel Stringer Bridge 48' x 16'	29.998333N 96.367222W	East Mill Creek		Good	
		AA02-94-002	80,000		

Orchid Rd.

Road Sections	Block Range	Lanes	Length	Condition	Est. Cost
Screened Post Oak Gravel 1 1/2		2	0.05 mi	Good	

Culverts	Coordinate	Asset #	Condition	Est. Cost
Metal - 15" x 40'	29.943333N 96.269444W	1	Good	
Plastic - 15" x 30'	29.943368N 96.269656W	2 - REPLACED 7/21/2015	Good	

Traffic Control Devices	Coordinate	Location	Asset #	Condition	Est. Cost
Street Name Sign	29.943450N 96.269522W	500 Orchid / 500 Hickory (Vandalized) Replaced 9/11/2015		Good	

Oriole Rd.

Annual Road Report

Austin County

Road Sections	Block Range	Lanes	Length	Condition	Est. Cost
Screened Post Oak Gravel 1 1/2	23000 23397	2	0.30 mi	Good	

Culverts	Coordinate	Asset #	Condition	Est. Cost
Metal - 18" x 30'	29.891667N 96.475556W	1	Good	
Metal - 24" x 30'	29.892222N 96.476389W	2	Good	

Traffic Control Devices	Coordinate	Location	Asset #	Condition	Est. Cost
Speed Limit 35 MPH 30"x 24"	29.889653N 96.472941W	23000 Oriole		Good	
Speed Limit 35 MPH - 30"x 24"	29.892575N 96.476780W	23397 Oriole		Good	
Street Name Sign	29.889474N 96.472749W	23000 Oriole / 23000 Fm 1094		Good	
Street Name Sign	29.892793N 96.477187W	23397 Oriole / 23900 Buechmann		Good	
TXdot Stop Sign 30" x 30"	29.889434N 96.472854W	23000 Oriole		Good	

Pecan Grove Circle St.

AA6562

Annual Road Report

Austin County

Road Sections	Block Range	Lanes	Length	Condition	Est. Cost
Screened Post Oak Gravel 1 1/2	1000-1200	2	0.12 mi	Good	

Culverts	Coordinate	Asset #	Condition	Est. Cost
Concrete - 12" x 24'	29.885950N 96.490833W	2	Good	
Concrete - 12" x 30'	29.885433N 96.490217W	1	Good	
Concrete - 15" x 30'	29.886833N 96.489317W	5	Good	
Concrete - 15" x 30'	29.886883N 96.489517W	4	Good	
Concrete - 18" x 24'	29.887167N 96.490367W	3	Good	

Traffic Control Devices	Coordinate	Location	Asset #	Condition	Est. Cost
Street Name Sign	29.885344N 96.490194W	1200 Pecan Grove Circle / 800 Walnut		Good	
Street Name Sign	29.886906N 96.489416W	1000 Pecan Grove Circle / 700 Walnut		Good	

Pecan St.

AA5244

Annual Road Report

Austin County

Road Sections	Block Range	Lanes	Length	Condition	Est. Cost
Seal Coat	500-1000	2	0.11 mi	Fair	\$4,510.00
Screened Post Oak Gravel 1 1/2	500-1000	2	0.09 mi	Good	\$4,510.00
Culverts	Coordinate	Asset #		Condition	Est. Cost
Plastic - 15" x 40'	29.888830N 96.489551W	1 - REPLACED 10/7/2014		Good	
Traffic Control Devices	Coordinate	Location	Asset #	Condition	Est. Cost
No Thru Trucks - 24" x 18"	29.891471N 96.488268W	600 Pecan		Good	
Stop Sign - 30" x 30"	29.889870N 96.489172W	800 Pecan Replaced 9/16/2011		Good	
Stop Sign - 30" x 30"	29.890500N 96.488750W	701 Pecan (Faded) Replaced 6/5/2013	TI01763	Good	
Stop Sign - 30" x 30"	29.891474N 96.488376W	600 Pecan		Good	
Stop Sign - 30" x 30"	29.890616N 96.488806W	700 Pecan Replaced 9/16/2011		Good	
Stop Sign - 30" x 30"	29.891312N 96.488355W	601 Pecan		Good	
Street Name Sign	29.892210N 96.488048W	500 Pecan / 500 Houston		Good	
Street Name Sign	29.888821N 96.489514W	1000 Pecan / 200 Railroad		Good	
Street Name Sign	29.889821N 96.489052W	800 Pecan / 600 Front		Good	
Street Name Sign	29.890516N 96.488858W	700 Pecan / 600 Taylor		Good	
Street Name Sign	29.891419N 96.488286W	600 Pecan / 24500 Bastrop		Good	

Pechacek Rd.

AA5192

Annual Road Report

Austin County

Road Sections	Block Range	Lanes	Length	Condition	Est. Cost
Limestone	7500 9000	2	1.50 mi	Fair	\$79,350.00
					\$79,350.00
Culverts	Coordinate	Asset #		Condition	Est. Cost
Concrete - 12" x 33'	29.904467N 96.520667W	4		Good	
Concrete - 18" x 30'	29.904483N 96.526150W	5		Good	
Metal - 18" x 40'	29.908417N 96.504850W	1		Good	
Metal - 36" x 40'	29.906617N 96.512533W	2		Good	
Plastic - 36" x 40'	29.906517N 96.514000W	3		Good	
Traffic Control Devices	Coordinate	Location	Asset #	Condition	Est. Cost
Stop Sign - 30" x 30"	29.904258N 96.528025E	9000 Pechacek		Fair	\$70.00
Stop Sign - 30" x 30"	29.908310N 96.504826W	7500 Pechacek		Fair	\$70.00
Street Name Sign	29.908385N 96.504960W	7500 Pechacek / 7500 Post Oak Point		Good	
Street Name Sign	29.904136N 96.528023W	9000 Pechacek / 3700 Track		Good	
					\$140.00

Pllick Rd.

AA5144

Annual Road Report

Austin County

Road Sections	Block Range	Lanes	Length	Condition	Est. Cost
Limestone	2400-5000	2	2.10 mi	Fair	\$111,090.00
Limestone	2400-5000	2	0.30 mi	Poor	\$15,870.00
					\$126,960.00
Culverts	Coordinate	Asset #		Condition	Est. Cost
Black Steel - 8' x 40'	29.993017N 96.469483W	3		Good	
Black Steel - 8' x 45'	30.003650N 96.475783W	8 A		Good	
Black Steel - 8' x 45'	30.003650N 96.475783W	8 B		Good	
Concrete - 18" x 30'	29.996600N 96.476733W	5		Good	
Concrete - 18" x 45'	30.005083N 96.474250W	9		Good	
Metal - 15" x 40'	29.991383N 96.467583W	2		Fair	\$2,266.00
Metal - 18" x 40'	29.999517N 96.480383W	7		Good	
Metal - 24" x 40'	30.008000N 96.477700W	11		Good	
Metal - 24" x 45'	29.994567N 96.472283W	4		Good	
Metal - 24" x 50'	29.999417N 96.480350W	6		Good	
Metal - 60" x 45'	30.007067N 96.476483W	10		Good	
Plastic - 15" x 38'	30.012700N 96.483533W	12 REPLACED - 9/16/11		Good	
Plastic - 24" x 48'	29.990767N 96.466900W	1 - REPLACED 9/9/09		Good	
					\$2,266.00
Traffic Control Devices	Coordinate	Location	Asset #	Condition	Est. Cost
Double Arrow - 36" x 18"	30.004917N 96.474250W	Pilcik Replaced 5/09		Good	
Double Arrow - 36" x 18"	29.999367N 96.480500W	Pilcik Replaced 5/09		Good	
Right Curve 24" x 24"	30.005500N 96.474883W	Pilcik		Good	
Stop Sign - 30" x 30"	30.013676N 96.484848W	5000 Pilcik / 11300 Fm 109		Good	
Stop Sign - 30" x 30"	30.013250N 96.484166W	4900 Pilcik - Replaced 1/13/14	TI02217	Good	
Stop Sign - 30" x 30"	30.013220N 96.484431W	4901 Pilcik		Good	

Annual Road Report

Austin County

Stop Sign - 30" x 30"	29.990769N 96.466973W	2400 Pilcik (Vandalized) Replaced 2016	Good
Street Name Sign	29.990769N 96.466973W	2400 Pilcik / 2500 Industry	Good
Street Name Sign	30.013676N 96.484848W	5000 Pilcik / 11300 Fm 109	Good
Street Name Sign	30.013186N 96.484257W	4900 Pilcik / 11200 Eben	Good
T Intersection - 24" x 24"	29.999050N 96.479900W	Pilcik	Good

Bridges	Coordinate	Name / DOT	Load Limit	Condition	Est. Cost
Single Span Prestressed Concrete Decked Slab Bridge 60' x 24'	30.009600N 96.479483W	Pecan Branch / Txdot Replaced 2012		Good	
		AA51-44-002	80,000		

Pine St.

AA5248

Annual Road Report

Austin County

Road Sections	Block Range	Lanes	Length	Condition	Est. Cost
Seal Coat	100-200 Hot Mix 1 Block 2011	2	0.06 mi	Fair	\$2,460.00
Screened Post Oak Gravel 1 1/2		2	0.05 mi	Good	\$2,460.00
Culverts	Coordinate	Asset #		Condition	Est. Cost
Plastic - 15" x 40'	29.889117N 96.484667W	1 - REPLACED 7/12/11		Good	
Plastic - 18" x 40'	29.888983N 96.484733W	2 REPLACED 7/12/11		Good	
Traffic Control Devices	Coordinate	Location	Asset #	Condition	Est. Cost
Stop Sign - 30" x 30"	29.888982N 96.484681W	201 Pine St.		Good	
Stop Sign - 30" x 30"	29.889830N 96.484270W	100 Pine St.		Good	
Stop Sign - 30" x 30"	29.889111N 96.484733W	200 Pine St.		Good	
Street Name Sign	29.889853N 96.484386W	100 Pine St. / 24000 Bastrop		Good	
Street Name Sign	29.889013N 96.484763W	200 Pine St. / 200 Taylor St.		Good	
Street Name Sign	29.888326N 96.485019W	300 Pine St. / 200 Front St.		Good	

Post Oak Point Rd.

AA5183/AA5193

Annual Road Report

Austin County

Road Sections	Block Range	Lanes	Length	Condition	Est. Cost
Screened Post Oak Gravel 1 1/2	100-8600	2	2.00 mi	Good	
Limestone	100-8600	2	5.80 mi	Poor	\$306,820.00
Seal Coat		2	0.22 mi	Fair	\$9,020.00
Limestone	100-8600 Resurfaced 2/17 & 5/17	2	0.20 mi	Good	
					\$315,840.00
Culverts	Coordinate	Asset #		Condition	Est. Cost
Concrete - 15" x 30'	29.928817N 96.524583W	9		Good	
Concrete - 18" x 24'	29.954017N 96.552083W	18		Good	
Concrete - 18" x 30'	29.910567N 96.504533W	5		Good	
Concrete - 18" x 30'	29.940050N 96.534283W	13		Good	
Concrete - 18" x 30'	29.935567N 96.526650W	11		Good	
Concrete - 24" x 30'	29.953350N 96.551250W	17		Good	
Concrete - 24" x 30'	29.959117N 96.558667W	20		Good	
Concrete - 36" x 40'	29.948700N 96.545333W	16 A		Poor	\$3,866.00
Concrete - 48" x 40'	29.948700N 96.545333W	16 B		Poor	\$6,400.00
Concrete - 48" x 40'	29.905083N 96.499400W	3		Good	
Concrete - 72" x 20'	29.906633N 96.502500W	4		Good	
Metal - 15" x 30'	29.930533N 96.527700W	10		Good	
Metal - 15" x 36'	29.916250N 96.506800W	7		Good	
Metal - 15" x 40'	29.912933N 96.504000W	6 - REPLACED 3/09		Good	
Metal - 18" x 40'	29.903667N 96.488583W	1		Poor	\$2,400.00
Metal - 24" x 30'	29.966333N 96.568550W	22		Good	
Metal - 36" x 30'	29.962667N 96.563500W	21		Good	
Metal - 36" x 40'	29.919750N 96.510283W	8		Good	
Metal - 48" x 30'	29.947067N	15		Poor	\$6,400.00

Annual Road Report

Austin County

	96.543150W				
Metal - 48" x 40'	29.956050N	19 - REPLACED		Good	
	96.554750W	7/07			
Metal - 48" x 40'	29.903767N	2		Good	
	96.495383W				
Metal - 72" x 40'	29.936517N	12		Good	
	96.529850W				
Metal - 96" x 30'	29.969067N	23 - REPAIRED		Good	
	96.572017W	HEAD WALL			
		3/17/11			
Metal - 96" x 40'	29.942367N	14		Good	
	96.537133W				
Metal - 96" x 40'	29.974033N	24		Good	
	96.575083W				
					\$19,066.00
Traffic Control Devices	Coordinate	Location	Asset #	Condition	Est. Cost
15,000 Lbs. Axle or Tandem	29.924950N	Post Oak Point		Good	
	96.516667W				
15,000 Lbs. Axle or Tandem	29.924950N	Post Oak Point		Good	
	96.516667W				
Children At Play - 18" x 24"	29.934917N	Post Oak Point		Good	
	96.526550W				
Double Arrow - 36" x 18"	29.903817N	Post Oak Point		Good	
	96.491250W				
Double Arrow - 36" x 18"	29.957333N	Post Oak Point		Good	
	96.556383W				
Double Arrow - 36" x 18"	29.956800N	Post Oak Point		Good	
	96.555733W				
No Littering Sign 18" x 24"	29.977134N	Post Oak Point		Good	
	96.577279W	(Installed)			
		3/15/2016			
No Littering Sign 18" x 24"	29.903836N	Post Oak Point		Good	
	96.491412W	(Installed)			
		3/15/2016			
Object m Marker Left 12" x 36"	29.970813N	Post Oak Point		Good	
	96.574051W	(Installed) 3/3/17			
Object m Marker Left 12" x 36"	29.970635N	Post Oak Point		Good	
	96.573959W	(Installed) 3/3/17			
Object m Marker Right 12" x 36"	29.970713N	Post Oak Point		Good	
	96.573939W	(Installed) 3/3/17			
Object m Marker Right 12" x 36"	29.970732N	Post Oak Point		Good	
	96.574079W	(Installed) 3/3/17			
Reflector 6" x 12"		Post Oak Point	1	Good	
		(Installed) 2			
		Reflectors			
		3/3/2015			

Annual Road Report

Austin County

Speed Limit 35 MPH - 24" x 18"	29.903836N 96.491412W	Post Oak Point (Installed) 3/15/2016		Good	
Speed Limit 35 MPH - 24" x 18"	29.922872N 96.525249W	Post Oak Point (Installed) 3/15/2016		Good	
Speed Limit 35 MPH - 24" x 18"	29.977134N 96.577279W	Post Oak Point (Installed) 3/15/2016		Good	
Speed Limit 35 MPH 24" x 18"	29.928720N 96.528332W	Post Oak Point (Installed) 3/15/2016		Good	
Stop Sign - 30" x 30"	29.935494N 96.526615W	4700 Post Oak Point Replaced 1/17		Good	
Street Name Sign	29.903408N 96.488201E	8600 Post Oak Point / 2500 Fm 109 (Vandalized) Replaced 5/30/2012		Good	
Street Name Sign	29.978128N 96.577625W	100 Post Oak Point / 22400 Hwy 159		Good	
Street Name Sign	29.935560N 96.526483W	4700 Post Oak Point / 9500 Rinn		Good	
T Intersection - 24" x 24"	29.935567N 96.527567W	Post Oak Point Replaced 6/08		Good	
TXdot Stop Sign 30" x 30"	29.978201N 96.577546W	100 Post Oak Point		Good	
TXdot Stop Sign 30" x 30"	29.903408N 96.488201E	8600 Post Oak Point		Good	
Yield Sign - 30"	30.117222N 96.683333W	Post Oak Point Replaced 6/08		Good	
Bridges	Coordinate	Name / DOT	Load Limit	Condition	Est. Cost
Single span prestressed concrete box beam bridge 28.8'x26'	29.970717N 96.573983W	Oak Point Creek / Replaced By Txdot 2013		Good	
		13-008- AA51-93-001	80,000		
Single Span Steel Stringer Bridge 41'7" x 28'	29.924950N 96.516667W	Draw/ County Replaced 2013		Good	
		AA02-28-004	80,000		

Annual Road Report

Austin County

Railroad St.

Road Sections	Block Range	Lanes	Length	Condition	Est. Cost
Seal Coat	100-400 Hot Mix 2011	2	0.20 mi	Fair	\$8,200.00 \$8,200.00
Culverts	Coordinate	Asset #		Condition	Est. Cost
Metal - 24" x 40'	29.888883N 96.489500W	2 - REPLACED 1/7/08		Good	
Plastic - 24" x 40'	29.888617N 96.488567W	1 - REPLACED 8/11/11		Good	
Plastic - 24" x 40'	29.889583N 96.491533W	3 - REPLACED 8/19/11		Good	
Traffic Control Devices	Coordinate	Location	Asset #	Condition	Est. Cost
Railroad Crossing - 36" dia.	29.888867N 96.489500W	Railroad		Good	
Street Name Sign	29.889605N 96.491799W	400 Railroad / 1000 Fm 109		Good	
Street Name Sign	29.888595N 96.488621W	100 Railroad / 600 Walnut		Good	
TXdot Stop Sign 30" x 30"	29.889704N 96.491731W	400 Railroad		Good	
Yield Sign - 30"	29.888519N 96.488679W	100 Railroad		Good	

Red Bird Rd.

AA5251

Annual Road Report

Austin County

Road Sections	Block Range	Lanes	Length	Condition	Est. Cost
Screened Post Oak Gravel 1 1/2	6500 8000	2	1.50 mi	Good	

Culverts	Coordinate	Asset #	Condition	Est. Cost
Concrete - 15" x 30'	29.935556N 96.445556W	8	Good	
Concrete - 18" x 30'	29.932222N 96.448889W	6	Good	
Metal - 15" x 30'	29.928333N 96.446389W	4	Good	
Metal - 15" x 30'	29.934444N 96.446667W	7	Good	
Metal - 15" x 30'	29.930833N 96.449444W	5	Good	
Metal - 24" x 30'	29.924444N 96.441389W	1	Good	
Metal - 30" x 40'	29.926883N 96.444550W	3 - REPLACED 1/6/11	Good	
Metal - 48" x 30'	29.925278N 96.442500W	2	Good	

Traffic Control Devices	Coordinate	Location	Asset #	Condition	Est. Cost
Dead End - 24" x 24"	29.924085N 96.440854W	6500 Red Bird (Vandalized)		Fair	\$54.00
Stop Sign - 30" x 30"	29.923917N 96.440617W	6500 Red Bird (Vandalized) Replaced 6/6/2013	TI01356	Good	
Street Name Sign	29.923824N 96.440524W	6500 Red Bird / 6500 Shunka (Stolen) Replaced 6/6/2013		Good	
					\$54.00

Red Oak Rd.

Annual Road Report

Austin County

Road Sections	Block Range	Lanes	Length	Condition	Est. Cost
Seal Coat	5000 5300 seal coat 2009	2	0.30 mi	Fair	\$12,300.00
					\$12,300.00
Culverts	Coordinate	Asset #		Condition	Est. Cost
Concrete - 18" x 40'	29.931389N 96.491111W	2		Good	
Metal - 18" x 40'	29.933611N 96.493889W	1		Good	
Traffic Control Devices	Coordinate	Location	Asset #	Condition	Est. Cost
No Thru Trucks - 24" x 18"	29.934168N 96.494425W	5000 Red Oak		Good	
Speed Limit 45 MPH - 30" x 24"	29.934168N 96.494425W	5000 Red Oak		Good	
Stop Sign - 30" x 30"	29.931458N 96.491248W	5300 Red Oak		Good	
Street Name Sign	29.931458N 96.491248W	5300 Red Oak / 4200 Star Hill		Good	
Street Name Sign	29.934512N 96.494672W	5000 Red Oak / 5000 Fm 109 (Vandalized) Replaced 7/16/2015		Good	
TXdot Stop Sign 30" x 30"	29.934541N 96.494716W	5000 Red Oak		Good	
WL 24 Tons - 24" x 18"	29.934168N 96.494425W	5000 Red Oak		Good	

Renner Rd.

AA5574

Annual Road Report

Austin County

Road Sections	Block Range	Lanes	Length	Condition	Est. Cost
Limestone	300-400	2	0.10 mi	Fair	\$5,290.00
					\$5,290.00
Culverts	Coordinate	Asset #		Condition	Est. Cost
Metal - 15" x 20'	29.973056N 96.378056W	1		Good	
Traffic Control Devices	Coordinate	Location	Asset #	Condition	Est. Cost
Street Name Sign	29.973222N 96.378093W	300 Renner / 200 Burleson		Good	

Richter Rd.

AA5180

Annual Road Report

Austin County

Road Sections	Block Range	Lanes	Length	Condition	Est. Cost
Limestone	100-1078	2	0.70 mi	Fair	\$37,030.00
Limestone	100 1078	2	0.40 mi	Good	
					\$37,030.00
Culverts	Coordinate	Asset #		Condition	Est. Cost
Cattle Guard - 14' x 6'	29.963733N 96.536500W	5		Good	
Metal - 36" x 30'	29.972567N 96.527283W	1		Good	
Plastic - 18" x 40'	29.968890N 96.531005W	3 - REPLACED 2/8/2016		Good	
Plastic - 18" x 40'	29.967730N 96.532180W	4 - REPLACED 2/8/2016		Good	
Plastic - 36" x 40'	29.970812N 96.528984W	2 - REPLACED 2/8/2016		Good	
Traffic Control Devices	Coordinate	Location	Asset #	Condition	Est. Cost
Dead End - 24" x 24"	29.971950N 96.527883W	Richter Replaced 3/09		Good	
Speed Limit 30 MPH - 30"x 24"	29.973933N 96.525983W	Richter Replaced 3/09		Good	
Stop Sign - 30" x 30"	29.972125N 96.527793W	300 Richter		Good	
Stop Sign - 30" x 30"	29.972009N 96.527737W	301 Richter Replaced 4/23/2012 Replaced 12/5/16		Good	
Street Name Sign	29.974063N 96.525735W	100 Richter / 19000 Hwy 159 (Stolen) Replaced 4/26/2012		Good	
Street Name Sign	29.972125N 96.527793W	300 Richter / 600 Hofheinz (Vandalized) Replaced 4/26/2012		Good	
TXdot Stop Sign 30" x 30"	29.974063N 96.525735W	100 Richter		Good	

Annual Road Report

Austin County

Rinn Rd.

AA5185

Annual Road Report

Austin County

Road Sections	Block Range	Lanes	Length	Condition	Est. Cost
Chip Seal	6800-9500	2	2.60 mi	Fair	\$106,600.00
					\$106,600.00
Culverts	Coordinate	Asset #		Condition	Est. Cost
Black Steel - 10' x 36'	29.958583N 96.496600W	1		Good	
Concrete - 15" x 45'	29.942000N 96.520683W	8		Good	
Concrete 36" x 36'	29.955450N 96.501983W	2		Good	
Metal - 16" x 40'	29.950600N 96.507683W	3		Good	
Metal - 24" x 42'	29.946633N 96.513267W	6		Good	
Metal - 24" x 54'	29.949800N 96.508900W	4		Good	
Metal - 72" x 36'	29.948233N 96.511117W	5		Good	
Metal / Concrete - 18" x 36'	29.945367N 96.514983W	7		Good	
Plastic - 36" x 40'	29.939600N 96.524233W	9 - REPLACED 10/24/13		Good	
Traffic Control Devices	Coordinate	Location	Asset #	Condition	Est. Cost
+ Crossroad	29.942600N 96.518133W	Rinn	12	Good	
+ Crossroad	29.941183N 96.522633W	Rinn - Replaced 10/7/11	15 A - REPLACED 10/7/11	Good	
Children At Play - 18" x 24"	29.938567N 96.525333W	Rinn		Good	
Children At Play - 24" x 24"	29.953567N 96.504467W	Rinn	9 B	Good	
Children At Play - 24" x 24"	29.950533N 96.507800W	Rinn	11	Good	
Double Arrow - 36" x 18"	29.935583N 96.526517W	Rinn		Good	
Double Arrow - 36" x 18"	29.941933N 96.521733W	Rinn	14	Good	
Flood Prone - 24" x 24"	29.953617N 96.504367W	Rinn	8 B	Good	
Flood Prone - 24" x 24"	29.958967N 96.496483W	Rinn	2	Good	
Left Curve - 24" x 24"	29.955817N 96.499383W	Rinn	6	Good	
Left Curve - 24" x 24"	29.938250N 96.525700W	Rinn		Good	

Annual Road Report

Austin County

Left Curve - 30" x 30"	29.951350N 96.506367W	Rinn	10	Fair	\$61.00
Left Curve - 30" x 30"	29.955483N 96.501850W	Rinn	7	Good	
No Dumping - 18" x 24"	29.958583N 96.496600W	Rinn	4 A	Good	
No Littering Sign 18" x 24"	29.958583N 96.496600W	Rinn	4 B	Good	
Right Curve 24" x 24"	29.953567N 96.504467W	Rinn	9 A	Good	
Right Curve 24" x 24"	29.936450N 96.526533W	Rinn		Good	
Right Curve 24" x 24"	29.953617N 96.504367W	Rinn	8 A	Good	
Right Curve 24" x 24"	29.957950N 96.496750W	Rinn	5	Good	
Speed Limit 35 MPH - 24" x 18"	29.958583N 96.496600W	Rinn Replaced 2008	3 A	Good	
Speed Limit 35 MPH - 30"x 24"	29.941833N 96.518917W	Rinn Replaced 10/7/11	13 - REPLACED 10/7/11	Good	
Speed Limit 35 MPH - 30"x 24"	29.935717N 96.526533W	Rinn		Good	
Street Name Sign	29.959103N 96.496525W	6800 Rinn / 6700 Fm 109	1	Good	
T Intersection - 24" x 24"	29.941183N 96.522633W	Rinn - Replaced 10/7/11	15 B - REPLACED 10/7/11	Good	
TXdot Stop Sign 30" x 30"	29.959139N 96.496395W	6800 Rinn	ST. 1	Good	
WL 24 Tons - 24" x 18"	29.935717N 96.526533W	Rinn		Good	
WL 24 Tons - 30" x 24"	29.958583N 96.496600W	Rinn Replaced - 10/7/11	3 B - REPLACED 10/7/11	Good	
					\$61.00

Ripple Rd.

AA6540

Annual Road Report

Austin County

Road Sections	Block Range	Lanes	Length	Condition	Est. Cost
Limestone	4200-4700	2	0.50 mi	Fair	\$26,450.00
					\$26,450.00
Culverts	Coordinate	Asset #		Condition	Est. Cost
Cattle Guard - 16' x 8'	29.925600N 96.471333W	4		Good	
Concrete - 24" x 30'	29.925167N 96.471483W	3		Good	
Concrete - 24" x 30'	29.921750N 96.472950W	2		Good	
Metal - 15" x 30'	29.926567N 96.471100W	6		Good	
Metal - 24" x 36'	29.926567N 96.471100W	5		Good	
Metal / Concrete - 30" x 36'	29.921750N 96.472600W	1		Fair	\$3,200.00
					\$3,200.00
Traffic Control Devices	Coordinate	Location	Asset #	Condition	Est. Cost
Street Name Sign	29.920883N 96.472933W	4200 Ripple / 4200 Shunka		Good	
Bridges	Coordinate	Name / DOT	Load Limit	Condition	Est. Cost
Concrete Prestressed	29.926446N	Sandy Creek Replaced By Txdot		Good	
Concrete Box Beams 26'2" x 70'	96.471460W	2016			
		AAA65-40-002	80,000		
Rock House Rd.			AA5179		

Annual Road Report

Austin County

Road Sections	Block Range	Lanes	Length	Condition	Est. Cost
Chip Seal	100–2300 Base Work and Chip Sealed 6/5/2012	2	2.10 mi	Good	

Culverts	Coordinate	Asset #	Condition	Est. Cost
Black Steel / 6' x 32'	29.971200N 96.538283W	7	Good	
Metal - 18" x 40'	29.956967N 96.555550W	13 - REPLACED 1/24/11	Good	
Metal - 18" x 40'	29.974367N 96.537283W	3 - REPLACED 5/13/10	Good	
Metal - 18" x 40'	29.974550N 96.537250W	2 - REPLACED 5/13/10	Good	
Metal - 18" x 40'	29.957450N 96.555067W	12 - REPLACED 1/24/11	Good	
Metal - 24" x 36'	29.972167N 96.537800W	5	Good	
Metal - 30" x 40'	29.961583N 96.547800W	10 A	Good	
Metal - 30" x 40'	29.976200N 96.535717W	1	Good	
Metal - 30" x 40'	29.961583N 96.547800W	10 B	Good	
Metal - 30" x 40'	29.971733N 96.538050W	6 - REPLACED 5/14/10 (CHANGED FROM 36")	Good	
Metal - 30" x 40'	29.967267N 96.541783W	9 - REPLACED 5/26/10	Good	
Metal - 36" x 40'	29.973967N 96.536850W	4	Good	
Metal - 48" x 40'	29.959900N 96.552533W	11 - REPLACED 7/07	Good	
Metal - 48" x 40'	29.969183N 96.539767W	8 - REPLACED 5/25/10	Good	

Traffic Control Devices	Coordinate	Location	Asset #	Condition	Est. Cost
Double Arrow - 36" x 18"	29.974179N 96.536759W	500 Rock House		Good	
Reflector 6" x 12"		Rock House (Installed) 2 Reflectors 3/2/2015	8	Good	
Reverse Curve 24"x24"	29.961583N 96.547800W	Rock House		Good	

Annual Road Report

Austin County

Reverse Curve 24"x24"	29.975900N 96.536000W	Rock House	Good
Reverse Curve 24"x24"	29.961467N 96.550933W	Rock House	Good
Reverse Curve 24"x24"	29.973317N 96.537167W	Rock House	Good
Speed Limit 45 MPH - 30" x 24"	29.977426N 96.534881W	100 Rock House	Good
Speed Limit 45 MPH - 30" x 24"	29.956904N 96.555554W	2300 Rock House	Good
Stop Sign - 30" x 30"	29.956926N 96.555746W	2300 Rock House	Good
Street Name Sign	29.977614N 96.534738W	100 Rock House / 19600 Hwy 159	Good
Street Name Sign	29.956817N 96.555655W	2300 Rock House / 2300 Post Oak Point (Stolen) Replaced 5/24/2012	Good
TXdot Stop Sign 30" x 30"	29.977672N 96.534579W	100 Rock House	Good
WL 24 Tons - 24" x 18"	29.977426N 96.534881W	100 Rock House	Good
WL 24 Tons - 24" x 18"	29.956904N 96.555554W	2300 Rock House	Good

Rocky Rd.

AA5110

Annual Road Report

Austin County

Road Sections	Block Range	Lanes	Length	Condition	Est. Cost
Screened Post Oak Gravel 1 1/2	8800-10900	2	1.00 mi	Good	
Limestone	8800-10900	2	1.10 mi	Fair	\$58,190.00
					\$58,190.00
Culverts	Coordinate	Asset #		Condition	Est. Cost
Metal - 15" x 40'	30.056944N 96.379167W	1		Good	
Metal - 24" x 30'	30.066944N 96.352500W	14		Good	
Metal - 24" x 30'	30.057500N 96.378889W	2		Good	
Metal - 24" x 30'	30.066944N 96.357222W	12		Fair	\$2,666.00
Metal - 24" x 30'	30.066944N 96.358333W	11		Fair	\$2,666.00
Metal - 30" x 30'	30.066389N 96.358611W	10		Fair	\$3,200.00
Metal - 30" x 36'	30.066667N 96.356667W	13		Good	
Metal - 36" x 40'	30.060556N 96.373056W	4		Good	
Metal - 48" x 24'	30.063056N 96.367778W	7		Good	
Metal - 60" x 30'	30.060833N 96.371111W	5		Good	
Metal - 60" x 40'	30.064444N 96.365278W	8		Good	
Metal - 60" x 40'	30.207778N 96.521111W	3		Good	
Metal - 72" x 40'	30.063240N 96.368000W	6 REEPLACED 1/20/2016		Good	
Metal - 96" x 40'	30.066944N 96.362778W	9 A		Poor	
Metal - 96" x 40'	30.066944N 96.362778W	9 B		Poor	
					\$8,532.00
Traffic Control Devices	Coordinate	Location	Asset #	Condition	Est. Cost
Stop Sign - 30" x 30"	30.068117N 96.351068W	10900 Rocky		Good	
Stop Sign - 30" x 30"	30.057129N 96.379446W	8800 Rocky		Good	
Street Name Sign	30.068209N 96.351142W	10900 Rocky / 9500 Tegeler		Good	
Street Name Sign	30.057069N 96.379387W	8800 Rocky / 8900 New		Good	

Annual Road Report

Austin County

Wehdem

S. Rocky Rd.

AA5113

Annual Road Report

Austin County

Road Sections	Block Range	Lanes	Length	Condition	Est. Cost
Chip Seal	5800-8700	2	0.10 mi	Poor	\$4,100.00
Limestone	5800-8700	2	1.00 mi	Poor	\$52,900.00
Limestone	5800-8700	2	1.30 mi	Good	
Pit Run Post Oak Gravel	5800-8700 Resurfaced 1/9/17 / 3/17/17	2	0.30 mi	Good	
					\$57,000.00
Culverts	Coordinate	Asset #		Condition	Est. Cost
Metal - 24" x 30'	30.048889N 96.385278W	6		Good	
Metal - 30" x 36'	30.050000N 96.385278W	8		Good	
Metal - 30" x 40'	30.043333N 96.386111W	4 - REPLACED 4/23/08		Good	
Metal - 30" x 40'	30.043056N 96.386111W	3 - REPLACED 4/23/08		Good	
Metal - 36" x 30'	30.031389N 96.378889W	1		Good	
Metal - 36" x 40'	30.049444N 96.385278W	7		Good	
Metal - 36" x 40'	30.047500N 96.386667W	5 - REPLACED 4/22/08		Good	
Metal - 36" x 60'	30.035000N 96.385000W	2		Good	
Metal - 48" x 40'	30.056111N 96.382222W	10		Good	
Metal - 48" x 40'	30.053889N 96.384722W	9		Good	
Metal - 60" x 30'	30.057524N 96.381201W	11 - REPAIRED HEAD WALL 2/12/2015		Good	
Traffic Control Devices	Coordinate	Location	Asset #	Condition	Est. Cost
Stop Sign - 30" x 30"	30.057902N 96.380706W	8700 S. Rocky		Good	
Street Name Sign	30.031885N 96.373930W	5800 S. Rocky / 5800 Fm 2754		Good	
Street Name Sign	30.058000N 96.380836W	8700 S. Rocky / 9000 New Wehdem Replaced 1/9/2015 (Stolen)		Good	
TXdot Stop Sign 30" x 30"	30.031855N 96.374061W	5800 S. Rocky		Good	

Annual Road Report

Austin County

Bridges	Coordinate	Name / DOT	Load Limit	Condition	Est. Cost
Single Span Parrallel Railroad Flatcar Bridge 61' x 17'	30.039167N 96.383889W	Rocky Creek Replaced 1990		Good	
		AA02-83-001	80,000		

Sander Rd.

AA5129

Road Sections	Block Range	Lanes	Length	Condition	Est. Cost
Chip Seal	7100-7200	2	0.10 mi	Fair	\$4,100.00
					\$4,100.00

Culverts	Coordinate	Asset #	Condition	Est. Cost
Metal - 24" x 36'	30.084722N 96.373889W	2	Good	
Plastic - 15" x 40'	30.084722N 96.373889W	1	Good	

Traffic Control Devices	Coordinate	Location	Asset #	Condition	Est. Cost
Stop Sign - 30" x 30"	30.083665N 96.372705W	7100 Sander		Good	
Street Name Sign	30.083686N 96.372587W	7100 Sander / 12200 New Wehdem		Good	
WL 24 Tons - 24" x 18"	30.083769N 96.372697W	7100 Sander		Good	

Sawmill Rd.

AA0261

Annual Road Report

Austin County

Road Sections	Block Range	Lanes	Length	Condition	Est. Cost
Limestone	13300-13500	2	0.10 mi	Fair	\$5,290.00
					\$5,290.00
Culverts	Coordinate	Asset #		Condition	Est. Cost
Metal - 36" x 30'	30.062950N 96.554250W	1		Good	
Traffic Control Devices	Coordinate	Location	Asset #	Condition	Est. Cost
Private Road	30.063787N 96.554096W	13400 Sawmill / 13400 Homestead		Good	
Street Name Sign	30.063787N 96.554096W	13500 Sawmill / 13200 Schultz		Good	

Schoenau Rd.

AA5162

Annual Road Report

Austin County

Road Sections	Block Range	Lanes	Length	Condition	Est. Cost
Screened Post Oak Gravel 1 1/2	1700-7500	2	1.00 mi	Good	
Limestone	1700-7500	2	4.80 mi	Poor	\$253,920.00
					\$253,920.00
Culverts	Coordinate	Asset #		Condition	Est. Cost
Arched Metal - 42" x 50'	29.995367N 96.557717W	15 A - REPLACED 7/20/11		Good	
Arched Metal - 42" x 50'	29.995367N 96.557717W	15 B - REPLACED 7/20/11		Good	
Concrete - 15" x 30'	30.043417N 96.516367W	5		Good	
Concrete - 24" x 30'	29.998500N 96.554367W	13		Good	
Metal - 15" x 35'	30.003633N 96.549117W	11		Good	
Metal - 24" x 30'	29.992583N 96.560650W	17		Good	
Metal - 24" x 30'	30.001467N 96.551350W	12		Good	
Metal - 24" x 35'	30.052067N 96.516433W	2		Good	
Metal - 24" x 40'	29.994067N 96.559100W	16		Good	
Metal - 48" x 40'	30.048717N 96.517883W	3		Good	
Metal - 60" x 40'	29.996833N 96.556133W	14 A		Good	
Metal - 60" x 40'	29.996833N 96.556133W	14 B		Good	
Metal - 60" x 40'	30.056900N 96.516150W	1		Good	
Metal / Concrete - 36" x 30'	30.032267N 96.526133W	7		Good	
Plastic - 15" x 40'	30.021200N 96.532733W	9 - REPLACED 2/25/10		Good	
Plastic - 15" x 40'	30.026700N 96.528417W	8 - REPLACED 2/25/10		Good	
Plastic - 15" x 40'	30.045200N 96.516717W	4 - REPLACED 12/28/10		Good	
Plastic - 18" x 40'	30.014494N 96.538689W	10 A - REPLACED 2/17/2015		Good	
Plastic - 18" x 40'	30.014494N	10 B -		Good	

Annual Road Report

Austin County

	96.538689W	REPLACED 2/17/2015	
Plastic - 24" x 40'	30.035450N 96.522983W	6 - REPLACED 9/20/13	Good

Traffic Control Devices	Coordinate	Location	Asset #	Condition	Est. Cost
Cross Hatches - 36" x 12"	30.011133N 96.542150W	Schoenau		Good	
Cross Hatches - 36" x 12"	30.009600N 96.542667W	Schoenau		Good	
Cross Hatches - 36" x 12"	30.011133N 96.542150W	Schoenau		Good	
Cross Hatches - 36" x 12"	30.009600N 96.542667W	Schoenau		Good	
Cross Hatches - 36" x 12"	30.009600N 96.542667W	Schoenau		Good	
Cross Hatches - 36" x 12"	30.011133N 96.542150W	Schoenau		Good	
Cross Hatches - 36" x 12"	30.009600N 96.542667W	Schoenau		Good	
Cross Hatches - 36" x 12"	30.011133N 96.542150W	Schoenau		Good	
Flood Prone - 24" x 24"	30.013600N 96.539633W	Schoenau		Good	
Flood Prone - 24" x 24"	30.034367N 96.524000W	Schoenau Replaced 2/5/10		Good	
Flood Prone - 24" x 24"	30.038600N 96.519700W	Schoenau Replaced 2/5/10		Good	
One Lane Bridge - 24" x 24"	30.008083N 96.544417W	Schoenau (Installed) 11/8/2011		Good	
One Lane Bridge - 24" x 24"	30.013117N 96.540183W	Schoenau (Installed) 11/8/2011		Good	
Private Road	30.023042N 96.531803W	4800 Schoenau / 4800 Post Oak Ln.		Good	
Reflector 6" x 12"	29.992473N 96.560776W	Schoenau (Installed) 2 Reflectors 2/5/2015		Good	
Reflector 6" x 12"	30.003611N 96.549167W	Schoenau (Installed) 2 Reflectors 2/5/2015		Good	

Annual Road Report

Austin County

Reflector 6" x 12"	30.032265N 96.526158W	Schoenau (Installed) 2 Reflectors 2/5/2015	Good
Reflector 6" x 12"	30.048874N 96.517816W	Schoenau (Installed) 2 Reflectors 2/5/2015	Good
Reflector 6" x 12"	30.035450N 96.522993W	Schoenau (Installed) 2 Reflectors 2/5/2015	Good
Reflector 6" x 12"	30.014494N 96.538698W	Schoenau (Installed) 2 Reflectors 2/5/2015	Good
Reflector 6" x 12"	30.001389N 96.551389W	Schoenau (Installed) 2 Reflectors 2/5/2015	Good
Reflector 6" x 12"	29.998540N 96.554318W	Schoenau (Installed) 2 Reflectors 2/5/2015	Good
Reverse Curve 24"x24"	30.013117N 96.540183W	Schoenau (Installed) 11/8/2011	Good
Reverse Curve 24"x24"	30.008083N 96.544417W	Schoenau (Installed) 11/8/2011	Good
Street Name Sign	29.989796N 96.563614W	1700 Schoenau / 1700 Fm 1457	Good
Street Name Sign	30.058387N 96.515892W	9800 Schoenau / 9800 Shelby	Good
TXdot Stop Sign 30" x 30"	29.989796N 96.563614W	1700 Schoenau	Good
WL 24 Tons - 24" x 18"	29.991150N 96.562150W	Schoenau Replaced 12/5/16	Good

Bridges	Coordinate	Name / DOT	Load Limit	Condition	Est. Cost
2 Continuous Span Steel Railroad Flatcar Bridge 51' x 20'	30.011133N 96.542150W	West Fork Mill Creek 1999	Replaced	Good	

Annual Road Report

Austin County

2 Continuous Span Steel Railroad Flatcar Bridge 51' x 20'		AA02-45-002	80,000	Skull Creek Replaced 1999	Good
Single Span Steel Beam Bridge On Concrete Abutments - 15 Degrees Right Forward Skew 50' x 26'	30.035900N 96.522550W	AA02-45-003	80,000	Dogwood Creek Replaced 2010	Good
		AA51-62-001	80,000		

School Rd.

AA5182

Annual Road Report

Austin County

Road Sections	Block Range	Lanes	Length	Condition	Est. Cost
Screened Post Oak Gravel 1 1/2	100-1000	2	0.50 mi	Good	
Limestone	100-1000	2	0.20 mi	Fair	\$10,580.00
Limestone	100-1000 Resurfaced 10/20/16	2	0.10 mi	Good	
					\$10,580.00
Culverts	Coordinate	Asset #		Condition	Est. Cost
Metal - 24" x 33'	29.970000N 96.563883W	3		Good	
Metal - 36" x 30'	29.966117N 96.568217W	1		Good	
Metal - 48" x 40'	29.974817N 96.563317W	4		Good	
Plastic/Metal - 18" x 27'	29.967817N 96.566200W	2		Good	
Traffic Control Devices	Coordinate	Location	Asset #	Condition	Est. Cost
Private Road	29.972350N 96.561417W	400 School / 400 Impatiens		Good	
Stop Sign - 30" x 30"	29.966067N 96.568067W	1000 School (Vandalized) Replaced 12/5/2013	TI01359	Good	
Street Name Sign	29.966067N 96.568067W	1000 School / 1160 Post Oak Point		Good	
Street Name Sign	29.974974N 96.563564W	100 School / 2150 Hwy 159 Replaced 3/7/14		Good	
TXdot Stop Sign 30" x 30"	29.974922N 96.563397W	100 School		Good	

Schultz Rd.

AA5164

Annual Road Report

Austin County

Road Sections	Block Range	Lanes	Length	Condition	Est. Cost
Limestone	12300-13200	2	0.90 mi	Fair	\$47,610.00
					\$47,610.00
Culverts	Coordinate	Asset #		Condition	Est. Cost
Metal - 24" x 40'	30.058767N 96.548233W	2		Good	
Metal - 72" x 30'	30.058950N 96.548917W	1 - REPLACED 3/09		Good	
Plastic - 15" x 40'	30.054536N 96.542206W	4 - REPLACED 12/16/2014		Good	
Plastic - 36" x 40'	30.056876N 96.545246W	3 - REPLACED 1/13/2016		Good	
Traffic Control Devices	Coordinate	Location	Asset #	Condition	Est. Cost
Left Curve - 24" x 24"	30.057617N 96.546167W	Schultz		Good	
Right Curve 24" x 24"	30.060000N 96.551167W	Schultz		Good	
Stop Sign - 30" x 30"	30.054517N 96.542233W	12300 Schultz (Vandalized) Replaced 3/25/2013	TI01758	Good	
Stop Sign - 30" x 30"	30.062574N 96.554265W	13223 Schultz		Good	
Street Name Sign	30.062439N 96.554347W	13223 Schultz / 7200 Wolff		Good	
Street Name Sign	30.054522N 96.542247W	12300 Schultz / 7900 Shelby Replaced 1/20/17		Good	

Schwanbeck Rd.

AA5223

Annual Road Report

Austin County

Road Sections	Block Range	Lanes	Length	Condition	Est. Cost
Chip Seal	12100-12900	2	0.80 mi	Fair	\$32,800.00
Limestone	1300-13500	2	0.60 mi	Fair	\$31,740.00
					\$64,540.00
Culverts	Coordinate	Asset #		Condition	Est. Cost
Concrete - 15" x 24'	29.858056N 96.343611W	3		Good	
Metal - 12" x 30'	29.852778N 96.345833W	4 B		Poor	\$2,266.00
Metal - 12" x 30'	29.852778N 96.345833W	4 A		Poor	\$2,266.00
Plastic - 30" x 40'	29.860833N 96.342222W	2 REPLACED 9/22/16		Good	
Plastic 36" x 40'	29.866884N 96.339987W	1 A REPLACED 3/30/2015		Good	
Plastic - 36" x 40'	29.866884N 96.339987W	1 B REPLACED 3/30/2015		Good	
					\$4,532.00
Traffic Control Devices	Coordinate	Location	Asset #	Condition	Est. Cost
Speed Limit 35 MPH - 30"x 24"	29.872048N 96.337867W	13500 Schwanbeck		Good	
Speed Limit 35 MPH - 30"x 24"	29.864448N 96.340981W	13001 Schwanbeck		Good	
Speed Limit 35 MPH - 30"x 24"	29.863902N 96.341317W	13000 Schwanbeck		Good	
Stop Sign - 30" x 30"	29.872291N 96.337623W	13500 Schwanbeck Replaced 2/16/2012		Good	
Street Name Sign	29.864193N 96.341216W	13000 Schwanbeck / 1430 Fm 1094		Good	
Street Name Sign	29.872291N 96.337623W	13500 Schwanbeck / 14300 Hall		Good	
TXdot Stop Sign 30" x 30"	29.864176N 96.341101W	13000 Schwanbeck		Good	
TXdot Stop Sign 30" x 30"	29.864372N 96.341129W	13001 Schwanbeck		Good	
WL 24 Tons - 24" x 18"	29.863902N 96.341317W	13000 Schwanbeck		Good	

Annual Road Report

Austin County

Scranton Grove Rd.

AA5131

Annual Road Report

Austin County

Road Sections	Block Range	Lanes	Length	Condition	Est. Cost
Limestone	1900 4600	2	1.30 mi	Poor	\$68,770.00
Limestone	1900 4600	2	1.30 mi	Fair	\$68,770.00
					\$137,540.00
Culverts	Coordinate	Asset #		Condition	Est. Cost
Black Steel - 8' x 40'	30.008333N 96.406389W	5		Good	
Concrete - 18" x 24'	30.008056N 96.405278W	6		Good	
Concrete - 18" x 30'	30.009722N 96.401944W	8		Good	
Metal - 15" x 30'	30.007778N 96.405000W	7		Good	
Metal - 18" x 30'	30.011111N 96.397778W	9		Good	
Metal - 30" x 30'	29.997222N 96.415000W	2		Poor	\$3,200.00
Metal - 36" x 30'	30.002778N 96.415278W	3		Good	
Metal - 36" x 40'	29.993056N 96.415278W	1		Good	
Metal - 48" x 30'	30.005556N 96.412778W	4		Good	
					\$3,200.00
Traffic Control Devices	Coordinate	Location	Asset #	Condition	Est. Cost
Reflector 6" x 12"		Scranton Grove (Installed) 2 Reflectors 3/3/2015	1	Good	
Reflector 6" x 12"		Scranton Grove (Installed) 2 Reflectors 3/3/2015	2	Good	
Reflector 6" x 12"		Scranton Grove (Installed) 2 Reflectors 3/3/2015	3	Good	
Reflector 6" x 12"		Scranton Grove (Installed) 2 Reflectors 3/3/2015	4	Good	
Street Name Sign	29.992521N 96.414387W	1900 Scranton Grove / 1800 Fm 2754		Good	
Street Name Sign	30.011508N 96.393293W	4700 Scranton Grove / 3800 Fm		Good	

Annual Road Report

Austin County

		2754	
TXdot Stop Sign 30" x 30"	29.992412N 96.414396W	1900 Scranton Grove	Good
TXdot Stop Sign 30" x 30"	30.011355N 96.393287W	4700 Scranton Grove	Good

Shelby Rd.

AA5167

Annual Road Report

Austin County

Road Sections	Block Range	Lanes	Length	Condition	Est. Cost
Limestone	500-10100	2	5.10 mi	Fair	\$269,790.00
					\$269,790.00
Culverts	Coordinate	Asset #		Condition	Est. Cost
Black Steel - 8' x 40'	30.058200N 96.519400W	3		Good	
Concrete - 18" x 30'	30.047217N 96.549850W	12		Good	
Concrete - 24" x 30'	30.059200N 96.515267W	1		Good	
Concrete - 24" x 30'	30.059117N 96.518300W	2		Good	
Concrete - 24" x 30'	30.060167N 96.530317W	5		Good	
Metal - 15" x 30'	30.058550N 96.528633W	4		Good	
Metal - 15" x 40'	30.041700N 96.555567W	13		Good	
Metal - 15" x 40'	30.040250N 96.557117W	14		Good	
Metal - 18" x 40'	30.047367N 96.549700W	11 - REPLACED 5/28/08		Good	
Metal - 24" x 30'	30.031733N 96.562750W	17		Good	
Metal - 24" x 30'	30.023783N 96.570967W	19 - REPLACED 4/09		Good	
Metal - 24" x 40'	30.027883N 96.566733W	18		Good	
Metal - 36" x 30'	30.034783N 96.559550W	16		Good	
Metal - 36" x 40'	30.048000N 96.549033W	10 B		Good	
Metal - 36" x 40'	30.039033N 96.558467W	15		Good	
Metal - 36" x 40'	30.048000N 96.549033W	10 A		Good	
Metal - 36" x 40'	30.050867N 96.546167W	9 - REPLACED 5/29/08		Good	
Plastic - 18" x 40'	30.060683N 96.531965W	6 B - REPLACED 2/19/2015		Good	
Plastic - 18" x 40'	30.060683N 96.531965W	6 A - REPLACED 2/19/2015		Good	
Plastic - 30" x 40'	30.058167N 96.537617W	7 - REPLACED 2/18/2015		Good	

Annual Road Report

Austin County

Plastic - 36" x 40'	30.055054N 96.541607W	8 - REPLACED 2/18/2015	Good
---------------------	--------------------------	---------------------------	------

Traffic Control Devices	Coordinate	Location	Asset #	Condition	Est. Cost
5000 Lbs. Axle or Tandem - 30" x 30"	30.058283N 96.537233W	Shelby Replaced 3/09		Good	
5000 Lbs. Axle or Tandem - 30" x 30"	30.058283N 96.537233W	Shelby Replaced 3/09		Good	
Cross Hatches - 36" x 12"	30.060683N 96.531350W	Shelby		Good	
Cross Hatches - 36" x 12"	30.038867N 96.558650W	Shelby		Good	
Cross Hatches - 36" x 12"	30.038867N 96.558650W	Shelby		Good	
Cross Hatches - 36" x 12"	30.038867N 96.558650W	Shelby		Good	
Cross Hatches - 36" x 12"	30.060683N 96.531350W	Shelby		Good	
Cross Hatches - 36" x 12"	30.038867N 96.558650W	Shelby		Good	
Cross Hatches - 36" x 12"	30.060683N 96.531350W	Shelby		Good	
Cross Hatches - 36" x 12"	30.060683N 96.531350W	Shelby		Good	
Cross Hatches - 36" x 12"	30.060683N 96.531350W	Shelby		Good	
Double Arrow - 36" x 18"	30.047517N 96.549533W	Shelby Replaced 2/09		Good	
Flood Prone - 24" x 24"	30.032900N 96.561500W	Shelby (Installed) 3/19/2012	TI00033	Good	
Flood Prone - 24" x 24"	30.039800N 96.557650W	Shelby		Good	
Flood Prone - 24" x 24"	30.058933N 96.533717W	Shelby (Vandalized) Replaced 1/8/2013	TI00030 (STOLEN) REPLACED 5/27/2015	Good	
Flood Prone - 24" x 24"	30.040383N 96.557100W	Shelby (Installed) 3/19/2012	TI01780 TI00034	Good	
Reflector 6" x 12"	30.058167N 96.537616W	Shelby (Installed) 2 Reflectors 3/2/2015		Good	
Reflector 6" x 12"	30.022435N 96.434319W	Shelby (Installed) 2 Reflectors		Good	

Annual Road Report

Austin County

Reflector 6" x 12"	30.055054N 96.541607W	2/5/2015 Shelby (Installed) 2 Reflectors 3/2/2015	Good
Reflector 6" x 12"	30.060683N 96.531965W	Shelby (Installed) 2 Reflectors 3/2/2015	Good
Stop Sign - 30" x 30"	30.058383N 96.515900W	9800 Shelby (Vandalized) Replaced 3/25/2013	TI01759 Good
Stop Sign - 30" x 30"	30.023296N 96.571548W	5000 Shelby	Good
Street Name Sign	30.023296N 96.571548W	5000 Shelby / 5000 Skull Creek (Stolen) Replaced 4/26/2013	Good
Street Name Sign	30.059797N 96.511370W	10100 Shelby / 9500 Fm 2502	Good
TXdot Stop Sign 30" x 30"	30.059797N 96.511370W	10100 Shelby	Good
WL 24 Tons - 24" x 18"	30.060117N 96.512217W	Shelby	Good

Bridges	Coordinate	Name / DOT	Load Limit	Condition	Est. Cost
2 - Simple Span Prestressed Concrete Slab Beam Bridge 90' x 24'	30.038867N 96.558650W	West Fork Mill Creek / Txdot Replaced 2011		Good	
		AA51-67-001	80,000		
Single Span Steel I-Beam Bridge 45' x 24'	30.060683N 96.564683W	Sandy Creek Replaced 2005		Good	
		AA51-67-004	80,000		
Wood Timber Bridge 20' x 20'	30.058283N 96.537233W	Draw		Fair	\$26,000.00
			5,000		

Shunka Rd.

AA5236

Annual Road Report

Austin County

Road Sections	Block Range	Lanes	Length	Condition	Est. Cost
Limestone	2900-7700	2	2.30 mi	Fair	\$121,670.00
Limestone	2900-7700	2	1.90 mi	Poor	\$100,510.00
Limestone	2900-7700 Resurfaced 11/16 & 3/17	2	0.40 mi	Good	
					\$222,180.00

Culverts	Coordinate	Asset #	Condition	Est. Cost	
Black Steel - 10' x 45'	29.909933N 96.484733W	1	Good		
Black Steel - 6' x 30'	29.924447N 96.462995W	5	Good		
Concrete - 15" x 24'	29.936200N 96.427717W	15	Poor	\$2,266.00	
Concrete - 24" x 30'	29.932150N 96.431750W	13	Good		
Concrete - 36" x 40'	29.912250N 96.482567W	2	Good		
Concrete - 36" x 45'	29.921150N 96.442900W	9	Good		
Metal - 18" x 40'	29.923900N 96.440383W	10	Good		
Metal - 30" x 36'	29.919800N 96.446717W	8	Good		
Metal - 36" x 40'	29.923917N 96.440583W	11 - REPLACED 12/28/10	Good		
Metal - 36" x 40'	29.920383N 96.448050W	7 - REPLACED 12/27/07	Good		
Metal - 72" x 40'	29.927167N 96.437000W	12	Good		
Metal - 72" x 40'	29.934017N 96.429933W	14	Good		
Metal - 72" x 50'	29.916183N 96.478433W	3 REPLACED 2/27/17	Good		
Metal - 72" x 50'	29.924167N 96.470133W	4 REPLACED 2/24/17	Good		
Plastic - 30" x 60'	29.888826N 96.362675W	6 - REPLACED 3/3/2016	Good		
					\$2,266.00

Traffic Control Devices	Coordinate	Location	Asset #	Condition	Est. Cost
Speed Limit 45 MPH - 30" x 24"	29.908700N 96.487025W	2900 Shunka		Good	
Speed Limit 45 MPH - 30" x 24"	29.936902N 96.427063W	7700 Shunka		Good	
Street Name Sign	29.908541N 96.487344W	2900 Shunka / 2900 Fm 109		Good	
Street Name Sign	29.937111N	7700 Shunka /		Good	

Annual Road Report

Austin County

	96.426859W	24900 New Bremen		
TXdot Stop Sign 30" x 30"	29.908642N 96.487409W	2900 Shunka	Good	
Yield Sign - 30"	29.937060N 96.426755W	7700 Shunka	Good	

Bridges	Coordinate	Name / DOT	Load Limit	Condition	Est. Cost
Single Span Steel I-Beam Bridge 45' x 28'	29.924350N 96.456017W	Draw Replaced 2009		Good	
		AA52-36 001	80,000		

Shupak Rd.

AA5151/AA5287

Annual Road Report

Austin County

Road Sections	Block Range	Lanes	Length	Condition	Est. Cost
Seal Coat	1900-3000 Resurfaced 2008	2	1.10 mi	Fair	\$45,100.00
Limestone	100 1900	2	0.40 mi	Good	\$63,480.00
Limestone	100 1900	2	1.20 mi	Fair	
					\$108,580.00
Culverts	Coordinate	Asset #		Condition	Est. Cost
Concrete - 12" x 30'	29.981111N 96.380000W	4		Poor	\$2,266.00
Concrete - 24" x 24'	29.986944N 96.390833W	2		Good	
Concrete - 24" x 27'	29.984444N 96.386389W	3 A		Good	
Concrete - 24" x 27'	29.984444N 96.386389W	3 B		Good	
Concrete - 24" x 30'	29.987778N 96.390833W	1		Good	
Metal - 15" x 60'	29.979722N 96.378611W	5		Fair	\$3,400.00
Metal - 18" x 30'	29.978889N 96.379444W	6		Fair	\$2,400.00
Metal - 18" x 40'	29.976667N 96.377222W	8		Good	
Plastic - 15" x 40'	29.976389N 96.377222W	9 - REPLACED 4/09		Good	
Plastic - 18" x 40'	29.978333N 96.379167W	7 - REPLACED 6/09		Good	
					\$8,066.00
Traffic Control Devices	Coordinate	Location	Asset #	Condition	Est. Cost
Double Arrow - 36" x 18"	29.979883N 96.378650W	Shupak Replaced 3/09		Good	
Left Curve - 24" x 24"	29.986944N 96.398889W	Shupak		Good	
Left Curve - 24" x 24"	29.985000N 96.377222W	Shupak		Good	
Reflector 6" x 12"	29.980252N 96.405070W	Shupak Installed 2/5/2015	4 (2 REFLECTORS)	Good	
Stop Sign - 30" x 30"	29.991560N 96.394088W	1900 Shupak		Good	
Street Name Sign	29.978845N 96.406566W	3000 Shupak / 500 Fm 2502		Good	
Street Name Sign	29.976032N 96.377335W	100 Shupak / 8800 Hwy. 159		Good	
Street Name Sign	29.980052N 96.378677W	500 Shupak / 500 Old Nelsonville		Good	

Annual Road Report

Austin County

Street Name Sign	29.991560N 96.394088W	1900 Shupak / 1900 Coral Berry	Good
TXdot Stop Sign 30" x 30"	29.976057N 96.377457W	100 Shupak	Good
TXdot Stop Sign 30" x 30"	29.978957N 96.406712W	3000 Shupak	Good

Bridges	Coordinate	Name / DOT	Load Limit	Condition	Est. Cost
3 Simple Span Timber Stringer Bridge 57' x 18'	29.990000N 96.392222W	Draw	5,000	Fair	\$145,250.50
Single Span Steel Stringer Bridge 55' x 28'	29.980000N 96.405000W	Long Branch / Replaced 2011 (Completed 7/22/2011) AA51-51-001	80,000	Good	

Skalak Rd.

AA5202

Annual Road Report

Austin County

Road Sections	Block Range	Lanes	Length	Condition	Est. Cost
Base Work And Chip Seal	100-6600	2	0.70 mi	Poor	\$73,920.00
Limestone	100-6600	2	2.00 mi	Fair	\$105,800.00
Limestone	100-6600	2	1.90 mi	Poor	\$100,510.00
					\$280,230.00
Culverts	Coordinate	Asset #		Condition	Est. Cost
Concrete - 12" x 30'	29.933056N 96.398889W	13		Good	
Concrete - 12" x 30'	29.927778N 96.401389W	15		Good	
Concrete - 12" x 30'	29.953056N 96.396667W	8		Good	
Concrete - 36" x 30'	29.930000N 96.400000W	14		Good	
Metal - 15" x 36'	29.944167N 96.396944W	12		Good	
Metal - 15" x 40'	29.944133N 96.397083W	10 - REPLACED 3/8/11		Good	
Metal - 15" x 40'	29.923217N 96.403300W	17 - REPLACED 12/22/10		Good	
Metal - 18" x 36'	29.925278N 96.403889W	16		Good	
Metal - 24" x 30'	29.961944N 96.393611W	5		Good	
Metal - 24" x 30'	29.945000N 96.396667W	9		Good	
Metal - 30" x 30'	29.960833N 96.390833W	6		Good	
Metal - 36" x 30'	29.964722N 96.398333W	3		Good	
Metal - 36" x 40'	29.971389N 96.406667W	2		Good	
Metal - 36" x 40'	29.956667N 96.393333W	7		Good	
Metal - 96" x 50'	29.938333N 96.396111W	11 REPLACED 2/23/17		Good	
Plastic - 15" x 50'	29.972317N 96.407783W	1 - REPLACED 6/20/11		Good	
Plastic - 36" x 40'	29.963439N 96.396865W	4 - REPLACED 9/4/2014		Good	
Traffic Control Devices	Coordinate	Location	Asset #	Condition	Est. Cost
Double Arrow - 36" x 18"	29.960278N 96.390000W	Skalak		Good	
Flood Prone - 24" x 24"	29.937233N 96.396733W	Skalak	TI00028	Good	

Annual Road Report

Austin County

Flood Prone - 24" x 24"	29.947222N 96.396944W	Skalak	Good
Left Curve - 24" x 24"	29.936389N 96.397222W	Skalak	Good
Left Curve - 24" x 24"	29.925000N 96.404167W	Skalak	Good
Right Curve 24" x 24"	29.925000N 96.404167W	Skalak	Good
Right Curve 24" x 24"	29.947222N 96.396944W	Skalak	Good
Single Arrow - 36" x 18"	29.960400N 96.389850W	Skalak (Installed) 3/2/2012	Good
Street Name Sign	29.974882N 96.405136W	100 Skalak / 10600 Hwy 159	Good
TXdot Stop Sign 30" x 30"	29.974942N 96.404947W	100 Skalak	Good
WL 24 Tons - 24" x 18"	29.974862N 96.405162W	100 Skalak	Good

Bridges	Coordinate	Name / DOT	Load Limit	Condition	Est. Cost
Single Span Concrete Decked Slab Beam Bridge On Concrete Abutments 65'x26'		West Mill Creek Replaced 2010		Good	
		13008AA52020 01	80,000		

Skull Creek Rd.

AA5170

Annual Road Report

Austin County

Road Sections	Block Range	Lanes	Length	Condition	Est. Cost
Base Work And Chip Seal	5000-7000	2	2.00 mi	Fair	\$211,200.00
Limestone	2900-5000	2	0.70 mi	Fair	\$37,030.00
Limestone	2900-5000	2	1.20 mi	Poor	\$63,480.00
					\$311,710.00
Culverts	Coordinate	Asset #		Condition	Est. Cost
Concrete - 18" x 30'	30.011967N 96.563217W	12		Poor	\$2,400.00
Concrete - 24" x 30'	30.012817N 96.563733W	10		Poor	\$2,666.00
Concrete - 24" x 40'	30.026517N 96.585350W	3		Poor	\$2,666.00
Concrete - 30" x 48'	30.018850N 96.596617W	1 TXDOT		Good	
Concrete Box Culvert 50'L x 6'W x 4'H	30.023850N 96.588650W	2 - REPLACED 2010		Good	
Metal - 15" x 40'	30.019633N 96.567283W	9 - REPLACED 5/17/11		Good	
Metal - 15" x 40'	30.010050N 96.565183W	13		Good	
Metal 18" x 30'	30.005567N 96.569850W	16		Good	
Metal - 18" x 30'	30.019433N 96.567200W	8		Good	
Metal - 18" x 30'	30.012217N 96.563050W	11		Poor	\$2,400.00
Metal - 18" x 40'	30.008133N 96.567217W	14		Good	
Metal - 24" x 40'	30.002450N 96.573083W	17 - REPLACED 5/9/11		Good	
Metal - 24" x 40'	30.022133N 96.570617W	6 A -REPLACED 5/09		Good	
Metal - 24" x 40'	30.022133N 96.570617W	6 C - REPLACED 5/09		Good	
Metal - 24" x 40'	30.022133N 96.570617W	6B - REPLACED 5/09		Good	
Metal - 24" x 40'	30.006850N 96.568550W	15		Poor	\$2,666.00
Metal - 24" x 40'	30.020850N 96.568950W	7 - REPLACED 4/13/11		Good	
Metal / Concrete - 24" x 30'	30.027567N 96.578917W	5		Good	
Plastic - 18" x 40'	30.026717N 96.583167W	4 - REPLACED 3/10/14		Good	
					\$12,798.00

Annual Road Report

Austin County

Traffic Control Devices	Coordinate	Location	Asset #	Condition	Est. Cost
-I Side Road Intersection 24"x24"	30.018017N 96.565917W	Skull Creek	18B	Good	
Double Arrow - 36" x 18"	30.023167N 96.571550W	Skull Creek		Good	
Double Arrow - 36" x 18"	30.025283N 96.588117W	Skull Creek Replaced 2/09		Good	
Flood Prone - 24" x 24"	30.013483N 96.564417W	Skull Creek Installed 3/28/2013	TI01777	Good	
Flood Prone - 24" x 24"	30.020533N 96.568550W	Skull Creek	17B	Good	
Left Curve - 24" x 24"	30.026517N 96.585417W	Skull Creek (Faded) Replaced 3/28/2013	TI02023	Good	
Left Curve - 30" x 30"	30.018017N 96.565917W	Skull Creek	18A	Good	
Left Curve - 30" x 30"	30.022350N 96.590150W	Skull Creek Installed 2/25/2013	4	Good	
Left Turn 24"x24"	30.026533N 96.585283W	Skull Creek	10	Good	
Left Turn 24"x24"	30.027667N 96.579033W	Skull Creek (Faded) Replaced 2/26/2013	13	Good	
Left Turn 24"x24"	30.018533N 96.595783W	Skull Creek Installed 2/25/2013	2A	Good	
Left Turn 24"x24"	30.010817N 96.564333W	Skull Creek	22	Good	
No Littering Sign 18" x 24"	30.018533N 96.595783W	Skull Creek	2B	Good	
No Littering Sign 18" x 24"	30.002433N 96.573083W	Skull Creek	23B	Good	
Pavement Ends 30"x30"	30.023883N 96.572383W	Skull Creek Installed 3/25/2013	TI01348	Good	
Private Road	30.006340N 96.569122W	3400 Skull Creek / 3400 Meadow View Ln.		Good	
Reverse Curve Right 24"x24"	30.017283N 96.565517W	Skull Creek	19	Good	
Reverse Curve Right	30.013483N	Skull Creek	20	Good	

Annual Road Report

Austin County

24"x24"	96.564417W	Installed 3/28/2013		
Right Curve 24" x 24"	30.025867N 96.587633W	Skull Creek Installed 2/25/2013	7	Good
Right Curve 24" x 24"	30.020533N 96.568550W	Skull Creek	17A	Good
Right Curve 24" x 24"	30.027333N 96.582233W	Skull Creek (Faded) Replaced 2/25/2013	12	Good
Right Turn 24"x24"	30.023900N 96.588083W	Skull Creek Installed 2/25/2013	6	Good
Right Turn 24"x24"	30.027083N 96.582683W	Skull Creek Installed 2/25/2013	11	Good
Right Turn 24"x24"	30.019800N 96.592500W	Skull Creek Installed 3/28/2013	3	Good
Right Turn 24"x24"	30.013283N 96.564250W	Skull Creek	21	Good
Speed Limit 20 MPH - 30"x 24"	30.023917N 96.588650W	Skull Creek Installed 3/28/2013	TI02037	Good
Speed Limit 20 MPH - 30"x 24"	30.018800N 96.596367W	Skull Creek (Faded) Replaced 3/28/2013	TI02036	Good
Speed Limit 35 MPH - 30"x 24"	30.025950N 96.587583W	Skull Creek Installed 3/28/2013	8	Good
Speed Limit 35 MPH - 30"x 24"	30.023583N 96.571917W	Skull Creek	15A	Good
Speed Limit 35 MPH - 30"x 24"	30.022833N 96.571233W	Skull Creek	16	Good
Speed Limit 35 MPH - 30"x 24"	30.002433N 96.573083W	Skull Creek	23A	Good
Street Name Sign	30.025150N 96.587933W	6200 Skull Creek / 6200 Cutoff (Stolen) Replaced 2/3/14		Good
Street Name Sign	30.002048N 96.357395W	2900 Skull Creek / 4900 Fm 1457 Replaced 1/9/2015		Good

Annual Road Report

Austin County

Street Name Sign	30.018935N 96.596635W	(Stolen) 7000 Skull Creek / 4800 Fm 1457 (Stolen) Replaced 4/26/2012		Good
TXdot Stop Sign 30" x 30"	30.002092N 96.573567W	2900 Skull Creek		Good
TXdot Stop Sign 30" x 30"	30.018935N 96.596635W	7000 Skull Creek		Good
WL 24 Tons - 30" x 24"	30.023583N 96.571917W	Skull Creek	15B	Good
WL 24 Tons - 30" x 24"	30.018800N 96.596367W	Skull Creek Installed 3/28/2013	1	Good

Bridges	Coordinate	Name / DOT	Load Limit	Condition	Est. Cost
2 Barrel 10' x 10' Precast Concrete Box Culvert 23' x 25'	30.016817N 96.565217W	Skull Creek Replaced 2002		Good	
		AA02-35-001	80,000		

Skylark Rd.

Road Sections	Block Range	Lanes	Length	Condition	Est. Cost
Base Work And Chip Seal	100-300 under constuction	2	0.10 mi	Fair	\$10,560.00
					\$10,560.00
Culverts	Coordinate	Asset #		Condition	Est. Cost
Metal - 36" x 40'		1 - REPLACED 2009		Good	
Traffic Control Devices	Coordinate	Location	Asset #	Condition	Est. Cost
Street Name Sign	29.889689N 96.483839W	100 Skylark / 23900 Bastrop		Good	
TXdot Stop Sign 30" x 30"	29.889734N 96.483713W	100 Skylark		Good	
WL 24 Tons - 24" x 18"	29.889619N 96.483659W	100 Skylark		Good	

Annual Road Report

Austin County

South Sycamore Crossing Rd.

AA5271

Road Sections	Block Range	Lanes	Length	Condition	Est. Cost
Limestone	6100 Resurfaced 2011/ Stabilized Base 6/9/14/ Prime First coarse 6/18/14 -7800	2	1.63 mi	Good	

Culverts	Coordinate	Asset #	Condition	Est. Cost
Concrete - 12" x 24'	29.925278N 96.341667W	1	Good	
Concrete - 12" x 24'	29.929167N 96.348333W	3	Good	
Concrete - 15" x 30'	29.931667N 96.348333W	4	Good	
Metal - 48" x 40'	29.936389N 96.353056W	5	Good	
Plastic - 18" x 40'	29.928844N 96.372409W	2 - REPLACED 4/6/2016	Good	

Traffic Control Devices	Coordinate	Location	Asset #	Condition	Est. Cost
Speed Limit 30 MPH - 30"x 24"	29.938205N 96.356384W	S Sycamore Crossing		Good	
Speed Limit 30 MPH - 30"x 24"	29.923531N 96.339611W	6100 S Sycamore Crossing		Good	
Stop Sign - 30" x 30"	29.923259N 96.339459W	6100 S Sycamore Crossing		Good	
Street Name Sign	29.923337N 96.339298W	6100 S Sycamore Crossing / 6100 Kuykendall		Good	

Spless Rd.

AA5141

Annual Road Report

Austin County

Road Sections	Block Range	Lanes	Length	Condition	Est. Cost
Screened Post Oak Gravel 1 1/2	12500-14900	2	0.40 mi	Good	
Limestone	12500-14900	2	2.00 mi	Poor	\$105,800.00
					\$105,800.00

Culverts	Coordinate	Asset #	Condition	Est. Cost
Metal - 15" x 30'	30.025750N 96.494667W	1	Good	
Metal - 15" x 34'	30.023617N 96.496833W	2 - REPLACED 4/21/11	Good	
Metal - 15" x 38'	30.015450N 96.503900W	4 - REPLACED 4/20/11	Good	
Metal - 24" x 40'	30.011067N 96.508483W	6 - REPLACED 4/20/11	Good	
Metal - 48" x 40'	30.011783N 96.507750W	5	Good	
Plastic - 15" x 35'	30.004617N 96.514233W	7 - REPLACED 2/22/11	Good	
Plastic - 18" x 38'	30.020350N 96.500067W	3 - REPLACED 6/14/11	Good	

Traffic Control Devices	Coordinate	Location	Asset #	Condition	Est. Cost
Dead End - 24" x 24"	30.027800N 96.492550W	Spiess		Good	
Double Curve - 24" x 24"	30.021167N 96.500600W	Spiess		Good	
Left Curve - 24" x 24"	30.005633N 96.514100W	Spiess		Good	
Reverse Curve 24"x24"	30.021167N 96.499400W	Spiess		Good	
Right Curve 24" x 24"	30.004667N 96.514250W	Spiess		Good	
Stop Sign - 30" x 30"	30.027826N 96.492365W	12500 Spiess		Good	
Street Name Sign	30.027897N 96.492447W	12500 Spiess / 12900 Thielemann		Good	

Squirrel Rd.

AA5209

Annual Road Report

Austin County

Road Sections	Block Range	Lanes	Length	Condition	Est. Cost
Crushed Sandstone	22900–25600	2	1.40 mi	Good	
Limestone	22900–25600	2	1.20 mi	Fair	\$63,480.00
					\$63,480.00
Culverts	Coordinate	Asset #		Condition	Est. Cost
Metal - 15" x 30'	29.910556N 96.447222W	8		Fair	\$2,266.00
Metal - 15" x 40'	30.098889N 96.705278W	7		Poor	\$2,266.00
Metal - 18" x 40'	29.908056N 96.456111W	5 A		Good	
Metal - 18" x 40'	29.898889N 96.465833W	4		Good	
Metal - 24" x 30'	29.890556N 96.470556W	1		Good	
Metal - 24" x 40'	29.894444N 96.468611W	3 - REPLACED 5/08		Good	
Metal - 24" x 40'	29.893056N 96.467778W	2		Good	
Metal - 30" x 40'	29.911449N 96.452724W	6 - REPLACED 12/9/2014		Good	
Metal - 48" x 40'	29.908056N 96.456111W	5 B		Good	
					\$4,532.00
Traffic Control Devices	Coordinate	Location	Asset #	Condition	Est. Cost
Dead End - 24" x 24"	29.889169N 96.472185W	22900 Squirrel		Good	
Flood Prone - 24" x 24"	30.074167N 96.512778W	Squirrel Replaced 6/08		Good	
Flood Prone - 24" x 24"	29.989167N 96.600556W	Squirrel Replaced 6/08		Good	
Reverse Curve 24"x24"	29.892567N 96.468533W	Squirrel Replaced 12/4/09		Good	
Reverse Curve 24"x24"	29.895200N 96.468100W	Squirrel Replaced 12/4/09		Good	
Street Name Sign	29.889130N 96.472241W	22900 Squirrel / 22900 Fm 1094		Good	
TXdot Stop Sign 30" x 30"	29.889192N 96.472355W	22900 Squirrel		Good	

Annual Road Report

Austin County

Stalmach Rd.

AA5201

Road Sections	Block Range	Lanes	Length	Condition	Est. Cost
Screened Post Oak Gravel 1 1/2	1000-2100	2	0.70 mi	Good	
Limestone	1000-2100	2	0.40 mi	Poor	\$21,160.00
					\$21,160.00

Culverts	Coordinate	Asset #	Condition	Est. Cost
Concrete - 36" x 40'	29.958889N 96.409444W	2	Good	
Metal - 36" x 30'	29.962500N 96.405833W	1	Good	

Traffic Control Devices	Coordinate	Location	Asset #	Condition	Est. Cost
Dead End - 24" x 24"	29.966732N 96.401644W	1000 Stalmach		Good	
Stop Sign - 30" x 30"	29.966896N 96.401349W	1000 Stalmach		Good	
Street Name Sign	29.966961N 96.401434W	1000 Stalmach / 1000 Skalak (Stolen) Replaced 5/16/2013		Good	

Star Hill Rd.

AA5196

Annual Road Report

Austin County

Road Sections	Block Range	Lanes	Length	Condition	Est. Cost
Base Work And Chip Seal	1300-4600 Seal Coat 2009	2	3.10 mi	Fair	\$327,360.00

\$327,360.00

Culverts	Coordinate	Asset #	Condition	Est. Cost
Metal - 18" x 40'	29.929167N 96.493056W	1	Good	
Metal - 24" x 36'	29.931944N 96.489722W	2	Fair	\$2,666.00
Metal - 36" x 40'	29.951944N 96.466944W	8	Fair	\$3,866.00
Metal - 36" x 40'	29.948611N 96.470278W	7 - REPLACED 9/18/09	Good	
Metal - 36" x 40'	29.946111N 96.473333W	6	Fair	\$3,866.00
Metal - 48" x 40'	29.960000N 96.461111W	9	Good	
Metal - 72" x 30'	29.940000N 96.479722W	4	Good	
Metal - 72" x 40'	29.937778N 96.481944W	3	Fair	\$10,000.00
Metal / Concrete - 18" x 40'	29.943889N 96.475833W	5	Fair	\$2,400.00

\$22,798.00

Traffic Control Devices	Coordinate	Location	Asset #	Condition	Est. Cost
20,000 Lbs. Gross; 12,500 Axle or Tandem	29.955833N 96.463056W	Star Hill Rd.		Good	
20,000 Lbs. Gross; 12,500 Axle or Tandem	29.955833N 96.463056W	Star Hill Rd.		Good	
Double Arrow - 36" x 18"	29.931400N 96.491050W	Star Hill Replaced 1/09		Good	
Flood Prone - 24" x 24"	29.956944N 96.462222W	Star Hill		Good	
Flood Prone - 24" x 24"	29.953333N 96.465278W	Star Hill		Good	
No Thru Trucks - 24" x 18"	29.927715N 96.494858W	4693 Star Hill		Good	
No Thru Trucks - 24" x 18"	29.961297N 96.460517W	1300 Star Hill		Good	
Reflector 6" x 12"		Star Hill Rd. (Installed) 2 Reflectors 3/3/2015	1	Good	
Reflector 6" x 12"		Star Hill Rd. (Installed) 2 Reflectors	2	Good	

Annual Road Report

Austin County

Reflector 6" x 12"	29.925816N 96.405070W	3/3/2015 Star Hill Installed Reflectors 2/5/2015	4 (2 REFLECTORS)	Good
Speed Limit 45 MPH - 30" x 24"	29.961297N 96.460517W	1300 Star Hill		Good
Speed Limit 45 MPH - 30" x 24"	29.927715N 96.494858W	4693 Star Hill		Good
Stop Sign - 30" x 30"	29.961943N 96.459956W	1300 Star Hill		Good
Street Name Sign	29.927391N 96.495451W	4693 Star Hill / 4400 Fm 109		Good
Street Name Sign	29.961945N 96.459939W	1300 Star Hill / 28300 New Bremen		Good
TXdot Stop Sign 30" x 30"	29.927520N 96.495512W	4693 Star Hill		Good
WL 24 Tons - 24" x 18"	29.927715N 96.494858W	4693 Star Hill		Good
WL 24 Tons - 24" x 18"	29.961297N 96.460517W	1300 Star Hill		Good

Bridges	Coordinate	Name / DOT	Load Limit	Condition	Est. Cost
Single Span Steel Stringer Bridge 72'2" x 28'	29.955833N 96.463056W	Post Oak Point Creek/ Replaced By County Completed 8/21/2013 AA01-94-001	20,000	Good	

Sunflower Rd.

Road Sections	Block Range	Lanes	Length	Condition	Est. Cost
Screened Post Oak Gravel 1 1/2	400-500	2	0.20 mi	Good	

Traffic Control Devices	Coordinate	Location	Asset #	Condition	Est. Cost
Street Name Sign	29.885094N 96.499366W	400 Sunflower / 400 Fm 109		Good	
Street Name Sign	29.885644N 96.498454W	500 Sunflower / 500 Fm 109		Good	

Annual Road Report

Austin County

Sycamore Crossing Rd.

AA5157

Annual Road Report

Austin County

Road Sections	Block Range	Lanes	Length	Condition	Est. Cost
Base Work And Chip Seal	100-300	2	0.10 mi	Fair	\$10,560.00
Limestone	300-2200 Resurfaced 2013	2	2.30 mi	Good	\$10,560.00
Culverts	Coordinate	Asset #		Condition	Est. Cost
Black Steel - 24" x 40'	29.965556N 96.369167W	2		Good	
Concrete - 24" x 36'	29.946944N 96.362778W	7		Good	
Metal - 24" x 30'	29.965556N 96.369444W	3		Good	
Metal - 48" x 30'	29.950556N 96.366667W	6		Good	
Metal - 48" x 36'	29.953889N 96.367500W	5 - REPLACED 10/2/13		Good	
Metal - 60" x 50'	29.967778N 96.366667W	1 - REPLACED 6/3/08		Good	
Plastic - 18" x 35'	29.962343N 96.372001W	4 - REPLACED 2/11/2015		Good	
Traffic Control Devices	Coordinate	Location	Asset #	Condition	Est. Cost
Dead End - 24" x 24"	29.968962N 96.364846W	100 Sycamore Crossing Rd.		Good	
Private Road	29.961586N 96.371156W	900 Sycamore Crossing Rd. / 1000 Bravenec Ln.		Good	
Private Road	29.954504N 96.368292W	1500 Sycamore Crossing Rd. / 1800 Cedar View Ln.		Good	
Private Road	29.943538N 96.360366W	2500 Sycamore Crossing Rd. / 2600 Dinges Ln.		Good	
Reflector 6" x 12"		Sycamore Crossing Rd. (Installed) 2 Reflectors 3/2/2015	6	Good	
Reflector 6" x 12"		Sycamore Crossing Rd. (Installed) 2 Reflectors 3/2/2015	3	Good	
Reflector 6" x 12"		Sycamore	5	Good	

Annual Road Report

Austin County

Reflector 6" x 12"		Crossing Rd. (Installed) 2 Reflectors 3/2/2015 Sycamore Crossing Rd. (Installed) 2 Reflectors 3/2/2015	7	Good
Speed Limit 35 MPH - 30"x 24"	29.968962N 96.364846W	100 Sycamore Crossing Rd.		Good
Street Name Sign	29.967669N 96.366057W	300 Sycamore Crossing Rd. / 300 Burger Ln.		Good
Street Name Sign	29.969023N 96.364810W	100 Sycamore Crossing Rd. / 7700 Hwy. 159		Good
TXdot Stop Sign 30" x 30"	29.969008N 96.364671W	100 Sycamore Crossing Rd.		Good
WL 24 Tons - 24" x 18"	29.968962N 96.364846W	100 Sycamore Crossing Rd.		Good

Sycamore Rd.

AA5222

Annual Road Report

Austin County

Road Sections	Block Range	Lanes	Length	Condition	Est. Cost
Base Work And Chip Seal	13500-14500	2	1.00 mi	Fair	\$105,600.00
Limestone	14500-16700	2	1.80 mi	Poor	\$95,220.00
					\$200,820.00
Culverts	Coordinate	Asset #		Condition	Est. Cost
Cattle Guard - 16' x 8'	29.884444N 96.328611W	8		Good	
Cattle Guard - 16' x 8'	29.878889N 96.328889W	5		Good	
Concrete - 12" x 27'	29.900278N 96.334167W	9		Good	
Concrete - 15" x 24'	29.873611N 96.323056W	3		Good	
Concrete - 15" x 40'	29.881389N 96.329722W	7		Poor	\$2,266.00
Concrete - 36" x 24'	29.871944N 96.323889W	2		Good	
Metal 30" x 40'	29.877223N 96.324796W	4 A - 4/1/2015 LENGHTED WITH PLASTIC PIPE TO 40'		Good	
Metal - 30" x 40'	29.877223N 96.324796W	4 C - 4/1/2015 LENGHTED WITH PLASTIC PIPE TO 40'		Good	
Plastic - 36" x 40'	29.877223N 96.324796W	4 B - REPLACED 3/16/2015		Good	
Plastic - 36" x 40'	29.879620N 96.328990W	6 - REPLACED 7/8/2015		Good	
Plastic - 48"x 80'	29.868056N 96.325556W	1 - REPLACED 5/09		Good	
					\$2,266.00
Traffic Control Devices	Coordinate	Location	Asset #	Condition	Est. Cost
Cattle Crossing - 24" x 24"	29.878889N 96.328889W	Sycamore Rd.		Good	
Dead End - 24" x 24"	29.868550N 96.326233W	Sycamore Rd. Installed 1/24/2013		Good	
Right Curve 24" x 24"	29.878333N 96.328056W	Sycamore Rd.		Good	
Speed Limit 35 MPH - 30"x 24"	29.878889N 96.328889W	Sycamore Rd.		Good	
Speed Limit 35 MPH - 30"x 24"	29.868512N 96.325339W	13500 Sycamore Rd.		Good	
Speed Limit 35 MPH - 30"x	29.902222N	Sycamore Rd.		Good	

Annual Road Report

Austin County

24" Street Name Sign	96.334722W 29.868283N 96.325639W	13500 Sycamore Rd. / 13500 Hall Rd. (Vandalized) Replaced 4/21/2011	Good
Yield Sign - 30"	29.868359N 96.325771W	13500 Sycamore Rd.	Good

Taylor St.

AA5239

Annual Road Report

Austin County

Road Sections	Block Range	Lanes	Length	Condition	Est. Cost
Seal Coat	100-1000 Hot Mix 3 blocks 2011	2	0.60 mi	Fair	\$24,600.00
					\$24,600.00
Culverts	Coordinate	Asset #		Condition	Est. Cost
Metal - 15" x 40'	29.889500N 96.485800W	6		Good	
Metal - 18" x 30'	29.889783N 96.486767W	5		Good	
Plastic - 15" x 40'	29.890200N 96.487700W	3 REPLACED 7/18/11		Good	
Plastic - 15" x 40'	29.890267N 96.487800W	4 REPLACED 7/18/11		Good	
Plastic - 18" x 40'	29.890583N 96.488717W	2 REPLACED 8/19/11		Good	
Plastic - 18" x 48'	29.890633N 96.488750W	1 REPLACED 8/18/11		Good	
Traffic Control Devices	Coordinate	Location	Asset #	Condition	Est. Cost
Children At Play - 18" x 24"	29.889450N 96.485867W	Taylor St.		Good	
No Thru Trucks - 24" x 18"	29.891183N 96.490417W	Taylor St.		Good	
Speed Limit 35 MPH - 30"x 24"	29.891367N 96.490833W	Taylor St.		Good	
Speed Limit 35 MPH - 30"x 24"	29.891183N 96.490417W	Taylor St.		Good	
Stop Sign - 30" x 30"	29.890147N 96.487839W	500 Taylor St.		Good	
Stop Sign - 30" x 30"	29.890188N 96.487651W	501 Taylor St.		Good	
Stop Sign - 30" x 30"	29.888638N 96.483806W	100 Taylor St.		Good	
Street Name Sign	29.890243N 96.487790W	500 Taylor St. / 300 Walnut		Good	
Street Name Sign	29.888743N 96.483727W	100 Taylor St. / 200 Live Oak St.		Good	
Street Name Sign	29.891327N 96.490697W	800 Taylor St. / 1100 Fm 109		Good	
TXdot Stop Sign 30" x 30"	29.891327N 96.490697W	800 Taylor		Good	
TXdot Stop Sign 30" x 30"	29.891309N 96.490938W	801 Taylor		Good	
WL 24 Tons - 24" x 18"	29.891367N 96.490833W	Taylor St.		Good	

Annual Road Report

Austin County

Tegeler Rd.

AA5125

Annual Road Report

Austin County

Road Sections	Block Range	Lanes	Length	Condition	Est. Cost
Chip Seal	11100 Resurfaced 2 Coarse Chip Seal 9/4/2014-11000	2	0.10 mi	Good	
Screened Post Oak Gravel 1 1/2 Limestone	8300 11000	2	2.00 mi	Good	
		2	0.50 mi	Fair	\$26,450.00 \$26,450.00
Culverts	Coordinate	Asset #		Condition	Est. Cost
Concrete - 18" x 30'	30.059444N 96.347778W	3		Good	
Metal - 24" x 30'	30.065556N 96.348333W	7		Good	
Metal - 24" x 30'	30.059722N 96.347778W	4		Good	
Metal - 24" x 40'	30.055717N 96.346767W	1 - REPLACED 5/5/11		Good	
Metal - 30" x 30'	30.056944N 96.346667W	2		Good	
Metal - 36" x 36'	30.063056N 96.350000W	6		Good	
Metal - 36" x 40'	30.072222N 96.356111W	8 B		Good	
Metal - 36" x 40'	30.072222N 96.356111W	8 A		Good	
Metal - 72" x 40'	30.061944N 96.349444W	5		Good	
Plastic - 30" x 40'	30.080053N 96.368098W	10 - REPLACED 4/16/14		Good	
Plastic - 48" x 50'	30.072630N 96.356580W	9 A - REPLACED 1/28/2016		Good	
Plastic - 48" x 50'	30.072630N 96.356580W	9B - REPLACED 1/28/2016		Good	
Traffic Control Devices	Coordinate	Location	Asset #	Condition	Est. Cost
No Littering Sign 18" x 24"	30.055083N 96.347267W	Tegeler Rd. Replaced 3/9/10		Good	
Street Name Sign	30.054712N 96.347144W	8300 Tegeler Rd. / 8300 Fm 2754		Good	
Street Name Sign	30.081741N 96.370142W	11100 Tegeler Rd. / 11900 New Wehdem Rd.		Good	
TXdot Stop Sign 30" x 30"	30.054644N 96.347330W	8300 Tegeler Rd.		Good	

Annual Road Report

Austin County

WL 24 Tons - 24" x 18"	30.081418N 96.369740W	11100 Tegeler Rd.	Good
Yield Sign - 30"	30.081741N 96.370142W	11100 Tegeler Rd.	Good

Bridges	Coordinate	Name / DOT	Load Limit	Condition	Est. Cost
Single Span Rigid Frame	30.073611N	Draw Replaced 2001		Good	
Concrete Slab Bridge 30' x 30'	96.357778W				
		AA02-88-001	80,000		

Texas St.

AA5238

Annual Road Report

Austin County

Road Sections	Block Range	Lanes	Length	Condition	Est. Cost
Seal Coat	1900–2400 Hot Mix 2011	2	0.50 mi	Fair	\$20,500.00
					\$20,500.00
Culverts	Coordinate	Asset #		Condition	Est. Cost
Concrete - 15" x 30'		3		Fair	\$2,266.00
Metal - 18" x 40'	29.896783N 96.489617W	2		Good	
Plastic - 15" x 40'	29.896917N 96.489567W	1- REPLACED 8/8/11		Good	
					\$2,266.00
Traffic Control Devices	Coordinate	Location	Asset #	Condition	Est. Cost
No Thru Trucks - 24" x 18"	29.896786N 96.489697W	1900 Texas St.		Good	
No Thru Trucks - 24" x 18"	29.892417N 96.493733W	Texas St.		Good	
Speed Limit 35 MPH - 30"x 24"	29.892417N 96.493733W	Texas St.		Good	
Speed Limit 35 MPH - 30"x 24"	29.892750N 96.493333W	Texas St.		Good	
Stop Sign - 30" x 30"	29.892470N 96.493713W	2400 Texas St.		Good	
Street Name Sign	29.897061N 96.489473W	1900 Texas St. / 1700 Fm 109		Good	
Street Name Sign	29.892427N 96.493625W	2400 Texas St. / 1000 Taylor (Stolen) Replaced 2/7/2013		Good	
TXdot Stop Sign 30" x 30"	29.896936N 96.489463W	1900 Texas St.		Good	
WL 24 Tons - 24" x 18"	29.892417N 96.493733W	Texas St.		Good	

Thielemann Rd.

AA5139

Annual Road Report

Austin County

Road Sections	Block Range	Lanes	Length	Condition	Est. Cost
Crushed Sandstone	12300 13700	2	0.40 mi	Good	
Limestone	12300 13700	2	1.00 mi	Fair	\$52,900.00
					\$52,900.00
Culverts	Coordinate	Asset #		Condition	Est. Cost
Concrete - 18" x 40'	30.041167N 96.502467W	1		Poor	\$2,400.00
Metal - 18" x 40'	30.027950N 96.492417W	5		Good	
Metal / Concrete - 24" x 30'	30.037483N 96.497733W	3		Good	
Metal / Concrete 18" x 30'	30.039283N 96.500017W	2		Poor	\$2,400.00
Plastic - 18" x 40'	30.035547N 96.494344W	4 - REPLACED 1/7/2016		Good	
					\$4,800.00
Traffic Control Devices	Coordinate	Location	Asset #	Condition	Est. Cost
Private Road	30.036634N 96.496843W	13500 Thielemann Rd. / 13300 Turnbow		Good	
Private Road	30.034659N 96.495119W	13300 Thielemann Rd. / 13000 V-2 Bar Ranch		Good	
Stop Sign - 30" x 30"	30.041243N 96.502370W	13700 Thielemann Rd.		Good	
Street Name Sign	30.041134N 96.502473W	13700 Thielemann Rd. / 9400 Garlin Rd.		Good	
Street Name Sign	30.026241N 96.490068W	12300 Thielemann Rd. / 12300 Fm 109		Good	
TXdot Stop Sign 30" x 30"	30.026029N 96.490051W	12300 Thielemann Rd.		Good	

Tiemann Rd.

AA5199

Annual Road Report

Austin County

Road Sections	Block Range	Lanes	Length	Condition	Est. Cost
Limestone	400-3100	2	0.40 mi	Good	
Limestone	400 3100	2	1.00 mi	Poor	\$52,900.00
Limestone	400 3100	2	1.00 mi	Fair	\$52,900.00
					\$105,800.00
Culverts	Coordinate	Asset #		Condition	Est. Cost
Concrete - 18" x 36'	29.944167N 96.433333W	1		Good	
Metal - 18" x 30'	29.950833N 96.429167W	2		Good	
Metal 24" x 30'	29.973056N 96.408889W	8		Fair	\$2,666.00
Metal - 36" x 30'	29.973056N 96.409167W	7		Poor	\$3,866.00
Metal - 36" x 35'	29.955833N 96.427500W	3		Good	
Metal - 72" x 30'	29.961944N 96.421111W	4		Good	
Metal - 72" x 40'	29.963611N 96.419444W	5		Good	
Metal - 72" x 40'	29.968056N 96.414722W	6		Good	
					\$6,532.00
Traffic Control Devices	Coordinate	Location	Asset #	Condition	Est. Cost
Cross Hatches - 36" x 12"	29.955771N 96.427643W	Tiemann Rd. Installed 4 Cross Hatches At Corners Of Bridge		Good	
Double Arrow - 36" x 18"	29.964900N 96.433000W	Tiemann Rd. Replaced 2/09		Good	
Flood Prone - 24" x 24"	29.953611N 96.427500W	Tiemann Rd.		Good	
Flood Prone - 24" x 24"	29.956944N 96.426389W	Tiemann Rd.		Good	
Left Curve - 24" x 24"	29.951944N 96.428333W	Tiemann Rd.		Good	
Left Curve - 24" x 24"	29.972446N 96.408093W	400 Tiemann Rd.		Good	
Left Curve - 24" x 24"	29.956944N 96.426389W	Tiemann Rd.		Good	
Reflector 6" x 12"		Tiemann Rd. (Installed) 2 Reflectors 3/2/2015	2	Good	
Reflector 6" x 12"		Tiemann Rd.	1	Good	

Annual Road Report

Austin County

(Installed) 2
Reflectors
3/2/2015

Right Curve 24" x 24"	29.953611N 96.427500W	Tiemann Rd.		Good
Speed Limit 35 MPH - 30"x 24"	29.972446N 96.408093W	400 Tiemann Rd.		Good
Stop Sign - 30" x 30"	29.944367N 96.433400W	3100 Tiemann Rd. Replaced 2/3/14	T102218	Good
Street Name Sign	29.944367N 96.433400W	3100 Tiemann Rd. / 28000 New Bremen Rd. (Stolen) Replaced 2/3/14		Good
Street Name Sign	29.972370N 96.407978W	400 Tiemann Rd. / 400 Skalak Rd.		Good
T Intersection - 24" x 24"	29.972784N 96.408674W	400 Tiemann Rd.		Good

Bridges	Coordinate	Name / DOT	Load Limit	Condition	Est. Cost
Single Span Steel Stringer Bridge 71' x26'	29.955556N 96.427500W	West Mill Creek	Replaced 2003	Good	
		AA01-87-004	80,000		

Track Rd. (West)

AA5212

Annual Road Report

Austin County

Road Sections	Block Range	Lanes	Length	Condition	Est. Cost
Chip Seal	1100-1900	2	0.90 mi	Fair	\$36,900.00
Limestone	1900-5000	2	2.90 mi	Poor	\$153,410.00
					\$190,310.00

Culverts	Coordinate	Asset #	Condition	Est. Cost
Black Steel - 24" x 33'	29.907817N 96.530450W	10	Good	
Concrete - 12" x 36'	29.896817N 96.517367W	6	Good	
Concrete - 24" x 30'	29.896650N 96.505683W	4	Fair	\$2,666.00
Concrete - 24" x 33'	29.897350N 96.510667W	5	Good	
Concrete - 24" x 33'	29.912517N 96.535067W	13	Fair	\$2,666.00
Metal - 18" x 30'	29.892550N 96.494033W	1	Good	
Metal - 24" x 30'	29.896550N 96.521617W	7	Good	
Metal - 24" x 40'	29.908400N 96.531300W	11	Good	
Metal - 48" x 35'	29.918950N 96.535050W	14	Good	
Plastic - 15" x 40'	29.909083N 96.532167W	12 - REPLACED 4/11/14	Good	
Plastic - 15" x 40'	29.901270N 96.528127W	9 REPLACED 7/6/2015	Good	
Plastic - 15" x 40'	29.899760N 96.526225W	8 REPLACED 7/6/2015	Good	
Plastic - 18" x 40'	29.894293N 96.498155W	3 - REPLACED 4/29/2016	Good	
Plastic - 36" x 76'	29.893533N 96.496733W	2 - REPLACED 7/13/11	Good	
				\$5,332.00

Traffic Control Devices	Coordinate	Location	Asset #	Condition	Est. Cost
Children At Play - 18" x 24"	29.893667N 96.497067W	Track Rd.		Good	
Cross Traffic Does Not Stop 18"x30"	29.921033N 96.534933W	5000 Track Rd. Rplaced 2/4/13 (Was Stolen)	TI01781	Good	
Double Arrow - 36" x 18"	29.904300N 96.528133W	Track Rd. Replaced 3/09		Good	
Double Arrow - 36" x 18"	29.900800N 96.527517W	Track Rd. Replaced 3/09		Good	
Left Curve - 24" x 24"	29.912633N 96.535000W	Track Rd.		Fair	\$54.00

Annual Road Report

Austin County

Left Curve - 24" x 24"	29.901967N 96.528117W	Track Rd.	Good	
Left Curve - 24" x 24"	29.904467N 96.528100W	Track Rd.	Fair	\$54.00
Left Curve - 24" x 24"	29.897817N 96.523617W	Track Rd.	Good	
Private Road	29.895967N 96.502983W	1800 Track Rd. / 1800 Sunset Ln.	Good	
Private Road	29.896767N 96.517900W	2800 Track Rd. / 2800 Spider Flower Ln.	Good	
Right Curve 24" x 24"	29.896633N 96.519367W	Track Rd.	Good	
Right Curve 24" x 24"	29.907467N 96.529950W	Track Rd.	Good	
Right Curve 24" x 24"	29.910717N 96.534133W	Track Rd.	Good	
Right Curve 24" x 24"	29.900783N 96.527567W	Track Rd.	Good	
Speed Limit 35 MPH - 30"x 24"	29.895667N 96.501967W	Track Rd.	Good	
Stop Sign - 30" x 30"	29.921033N 96.534933W	5000 Track Rd. Rplaced 10/9/12 (Was Faded)	Good	TI01362
Street Name Sign	29.921102N 96.535123W	5000 Track Rd. / 6200 Miller Rd.	Good	
Street Name Sign	29.892367N 96.493883W	1100 Track Rd.	Fair	\$45.00
				\$153.00

Tranquil Ln.

AA5220

Annual Road Report

Austin County

Road Sections	Block Range	Lanes	Length	Condition	Est. Cost
Limestone	16800-17700	2	1.10 mi	Fair	\$58,190.00
					\$58,190.00
Culverts	Coordinate	Asset #		Condition	Est. Cost
Black Steel - 8' x 30'	29.887222N 96.365278W	4		Good	
Black Steel - 8' x 45'	29.886667N 96.363611W	5		Poor	\$15,750.00
Plastic - 18" x 40'	29.886944N 96.371389W	2		Good	
Plastic - 24" x 40'	29.886999N 96.371194W	3 B - ADDED 4/26/2016		Good	
Plastic - 24" x 40'	29.887050N 96.371150W	3 A - REPLACED 6/1/11		Good	
Plastic - 36" x 40'	29.889117N 96.374783W	1 - REPLACED 6/1/11		Good	
					\$15,750.00
Traffic Control Devices	Coordinate	Location	Asset #	Condition	Est. Cost
Stop Sign - 30" x 30"	29.886700N 96.363583W	16800 Tranquil Ln.(Vandalized) Replaced 5/10/2013	TI01762	Good	
Street Name Sign	29.886781N 96.363717W	16800 Tranquil Ln. / 16800 Hinkel Rd.		Good	

Travis Rd.

AA5107

Annual Road Report

Austin County

Road Sections	Block Range	Lanes	Length	Condition	Est. Cost
Chip Seal	500 Resurfaced 2 coarse chip seal 7/17/14 -2300	2	1.70 mi	Good	

Culverts	Coordinate	Asset #	Condition	Est. Cost
Metal - 48" x 40'	30.042675N 96.329032W	3	Good	
Plastic - 15" x 40'	30.046097N 96.327889W	2 REPLACED 7/22/2014	Good	
Plastic - 15" x 40'	30.047792N 96.326682W	1 REPLACED 7/22/2014	Good	
Plastic - 24" x 40'	30.037460N 96.329337W	4 A - REPLACED 7/15/13	Good	
Plastic - 24" x 40'	30.037460N 96.329337W	4 B - REPLACED 7/15/13	Good	
Plastic - 36" x 40'	30.033888N 96.331507W	5 - REPLACED 7/15/13	Good	

Traffic Control Devices	Coordinate	Location	Asset #	Condition	Est. Cost
Left Curve - 24" x 24"	30.046389N 96.327222W	Travis Rd.		Good	
Left Curve - 24" x 24"	30.029671N 96.336173W	2300 Travis Rd. Replaced 8/08		Good	
Right Curve 24" x 24"	30.044167N 96.327500E	Travis Rd.		Good	
Speed Limit 35 MPH - 30"x 24"	30.027454N 96.339659W	2300 Travis Rd.		Good	
Speed Limit 35 MPH - 30"x 24"	30.047433N 96.326999W	500 Travis Rd.		Good	
Street Name Sign	30.027221N 96.340027W	2300 Travis Rd. / 5400 Old Hwy. 36 Rd.		Good	
Street Name Sign	30.047793N 96.326754W	500 Travis Rd. / 500 St. Loop 497		Good	
TXdot Stop Sign 30" x 30"	30.047772N 96.326629W	500 Travis Rd.		Good	
WL 24 Tons - 24" x 18"	30.047433N 96.326999W	500 Travis Rd.		Good	
WL 24 Tons - 24" x 18"	30.027454N 96.339659W	2300 Travis Rd.		Good	
Yield Sign - 30"	30.027409N 96.339993W	2300 Travis Rd.		Good	

Annual Road Report

Austin County

Yield Sign - 30"	30.027292N 96.340099W	2300 Travis Rd. Replaced 8/08	Good
------------------	--------------------------	----------------------------------	------

Bridges	Coordinate	Name / DOT	Load Limit	Condition	Est. Cost
Single Span Steel Stringer Bridge 30' x 28'	30.039167N 96.328611W	Draw / Replaced 2011 (Completed 12/2/2011) AA51-07-002	80,000	Good	
Single Span Steel Stringer Bridge 66' x 26'	30.030278N 96.328611W	Buffalo Creek Rd. AA-01-001	80,000	Good	

Ullrich Rd. AA5169

Road Sections	Block Range	Lanes	Length	Condition	Est. Cost
Limestone	3900-5100	2	0.20 mi	Good	
Limestone	3900-5100	2	0.40 mi	Fair	\$21,160.00
					\$21,160.00

Culverts	Coordinate	Asset #	Condition	Est. Cost
Black Steel - 12' x 40'	30.015017N 96.557467W	1	Good	

Traffic Control Devices	Coordinate	Location	Asset #	Condition	Est. Cost
Dead End - 24" x 24"	30.012217N 96.562833W	3900 Ullrich Rd.		Fair	\$54.00
Flood Prone - 24" x 24"	30.013500N 96.559083W	Ullrich Rd. Replaced 1/11/10		Good	
Private Road	30.017324N 96.555024W	4500 Ullrich		Good	
Stop Sign - 30" x 30"	30.012217N 96.562833W	3900 Ullrich Rd.		Good	
Street Name Sign	30.012217N 96.562833W	3900 Ullrich Rd. / 3900 Skull Creek Rd. Replaced 12/21/17 (Vandalized)		Good	
					\$54.00

Voelkel Rd. AA5234

Annual Road Report

Austin County

Road Sections	Block Range	Lanes	Length	Condition	Est. Cost
Chip Seal	5000-5100	2	0.20 mi	Fair	\$8,200.00 \$8,200.00

Traffic Control Devices	Coordinate	Location	Asset #	Condition	Est. Cost
No Thru Trucks - 24" x 18"	30.020131N 96.597053W	5000 Voelkel		Good	
No Thru Trucks - 24" x 18"	30.021676N 96.599017W	5100 Voelkel		Good	
Street Name Sign	30.020081N 96.596970W	5000 Voelkel / 5000 Fm 1457		Good	
Street Name Sign	30.021755N 96.599174W	5100 Voelkel / 600 Fm 389		Good	
TXdot Stop Sign 30" x 30"	30.019912N 96.596921W	5000 Voelkel		Good	
TXdot Stop Sign 30" x 30"	30.021891N 96.599152W	5100 Voelkel		Good	
WEW Cleanout /2	30.020083N 96.596978W	5000 Voelkel		Good	

W Austin Street

AA5261

Annual Road Report

Austin County

Road Sections	Block Range	Lanes	Length	Condition	Est. Cost
Hot Mix Asphalt	600-1000	2	0.20 mi	Poor	\$16,000.00 \$16,000.00
Culverts	Coordinate	Asset #		Condition	Est. Cost
Concrete - 15" x 50'	29.948056N 96.265833W	3 B		Good	
Concrete - 15" x 50'	29.948056N 96.265833W	3 A		Good	
Concrete Box Culvert - 17' x 36'	29.948333N 96.262778W	1		Good	
Concrete Box Culvert - 9' x 20'	29.948333N 96.263333W	2		Good	
Traffic Control Devices	Coordinate	Location	Asset #	Condition	Est. Cost
Speed Limit 35 MPH - 30"x 24"	29.948100N 96.267717W	W Austin Street		Good	
Stop Sign - 30" x 30"	29.948353N 96.263000W	W Austin Street / Thomas Street		Good	
WL 24 Tons - 24" x 18"	29.948100N 96.267717W	W Austin Street		Good	

W. Hickory St.

AA6563

Road Sections	Block Range	Lanes	Length	Condition	Est. Cost
Limestone	400-500	2	0.15 mi	Good	
Traffic Control Devices	Coordinate	Location	Asset #	Condition	Est. Cost
Stop Sign - 30" x 30"	29.944040N 96.270155W	1200 W. Hickory / 1200 Mill Creek		Good	
Street Name Sign	29.943970N 96.270236W	1200 W. Hickory / 1200 Mill Creek		Good	
Bridges	Coordinate	Name / DOT	Load Limit	Condition	Est. Cost
Wood Timber Bridge 19' x 14'	29.942500N 96.268056W	Boggy Creek	5,000	Poor	

Annual Road Report

Austin County

W. Ueckert Rd.

AA5148 / AA5126

Annual Road Report

Austin County

Road Sections	Block Range	Lanes	Length	Condition	Est. Cost
Base Work And Chip Seal	2400 4000	2	1.90 mi	Poor	\$200,640.00
Screened Post Oak Gravel 1 1/2	4400 6800 Resurfaced 2010	2	2.30 mi	Good	
					\$200,640.00
Culverts	Coordinate	Asset #		Condition	Est. Cost
Black Steel - 9' x 40'	29.997778N 96.426944W	7		Good	
Concrete - 18" x 30'	30.012222N 96.411944W	6		Good	
Metal - 18" x 30'	30.016667N 96.407500W	5		Good	
Metal - 18" x 40'	30.035278N 96.402222W	1		Good	
Metal - 24" x 30'	30.024722N 96.403889W	4		Good	
Metal - 30" x 30'	30.029444N 96.403889W	3		Good	
Metal - 36" x 30'	30.029722N 96.403611W	2		Good	
Traffic Control Devices	Coordinate	Location	Asset #	Condition	Est. Cost
Flood Prone - 24" x 24"	30.032500N 96.402778W	W. Ueckert Rd.		Fair	\$54.00
Flood Prone 24" x 24"	30.018889N 96.405833W	W. Ueckert Rd.		Fair	\$54.00
No Thru Trucks - 24" x 18"	29.995449N 96.429651W	2400 W. Ueckert Rd.		Poor	\$54.00
Reflector 6" x 12"	30.028691N 96.404388E	W. Ueckert Rd. Installed 2/5/2015 Reflectors	2 (2 REFLECTORS)	Good	
Street Name Sign	29.995429N 96.429659W	2400 W. Ueckert R. / 2400 Fm 2502		Good	
Street Name Sign	30.048922N 96.403579W	6800 W. Ueckert Rd. / 8200 Bleiberville Rd. (Stolen) Replaced 2/9/2016		Good	
TXdot Stop Sign 30" x 30"	29.995496N 96.429796W	2400 W. Ueckert Rd.		Good	
WL 24 Tons - 24" x 18"	29.995449N 96.429651W	2400 W. Ueckert Rd.		Poor	\$54.00
					\$216.00

Annual Road Report

Austin County

Bridges	Coordinate	Name / DOT	Load Limit	Condition	Est. Cost
3 Barrel 10' x 8' Concrete Box Culvert 32' x 26'	30.028889N 96.404167W	East Mill Creek Replaced 2005 AA51-26-002	80,000	Good	
Single span steel stringer bridge 29'x27.7'	30.021944N 96.404444W	Millseat Branch / County Replaced 2012 (Completed 7/6/2012 13-008-0- AA51-26 003	80,000	Good	

Wagner Rd.

AA5175

Annual Road Report

Austin County

Road Sections	Block Range	Lanes	Length	Condition	Est. Cost
Limestone	3000-6500	2	0.30 mi	Fair	\$15,870.00
Limestone	3000-6500	2	2.50 mi	Good	
Limestone	3000-6500 Resurfaced 1/17	2	0.50 mi	Good	

\$15,870.00

Culverts	Coordinate	Asset #	Condition	Est. Cost
Black Steel - 24" x 40'	30.045250N 96.614883W	13	Good	
Metal - 15" x 40'	30.045633N 96.584383W	2 - REPLACED 5/12/11	Good	
Metal - 18" x 30'	30.053233N 96.604083W	10	Good	
Metal - 18" x 40'	30.054000N 96.605450W	11	Good	
Metal - 18" x 40'	30.049483N 96.589367W	5	Good	
Metal - 24" x 30'	30.052567N 96.603033W	9	Poor	\$2,666.00
Metal - 24" x 40'	30.055467N 96.599733W	8 B	Good	
Metal - 24" x 40'	30.055467N 96.599733W	8 A	Good	
Metal - 24" x 40'	30.051767N 96.608217W	12 - REPLACED 5/3/11	Good	
Metal - 36" x 30'	30.046167N 96.584967W	3	Good	
Metal - 36" x 38'	30.046283N 96.583567W	1 - REPLACED 5/12/11	Good	
Metal - 36" x 40'	30.047600N 96.586883W	4 - REPLACED 5/12/11	Good	
Metal - 36" x 50'	30.053367N 96.594183W	7 - REPLACED 5/16/11	Good	
Plastic - 30" x 46'	30.045567N 96.619583W	14 - REPLACED 1/28/2016	Good	
Plastic - 36" x 40'	30.050825N 96.591056W	6 - REPLACED 1/25/2016	Good	

\$2,666.00

Traffic Control Devices	Coordinate	Location	Asset #	Condition	Est. Cost
5000 Lbs. Axle or Tandem - 30" x 30"	30.053350N 96.606650W	Wagner Rd.		Good	
5000 Lbs. Axle or Tandem - 30" x 30"	30.053350N 96.606650W	Wagner Rd.		Good	
County Line	30.044217N 96.622133W	6400 Wagner Rd. / County Line Replaced		Good	

\$2,666.00

\$2,666.00

\$2,666.00

\$2,666.00

\$2,666.00

\$2,666.00

\$2,666.00

\$2,666.00

\$2,666.00

\$2,666.00

\$2,666.00

\$2,666.00

\$2,666.00

Annual Road Report

Austin County

Dead End - 24" x 24"	30.048650N 96.588250W	3/09 Wagner Rd. (Faded) Replaced 2009	Good
Double Curve - 24" x 24"	30.053533N 96.606250W	Wagner Rd. Replaced 3/09	Good
Double Curve - 24" x 24"	30.053300N 96.602033W	Wagner Rd. Replaced 3/09	Good
Left Curve - 24" x 24"	30.056250N 96.597833W	Wagner Rd.	Good
Left Curve - 24" x 24"	30.055767N 96.597233W	Wagner Rd. Replaced 3/09	Good
Left Curve - 24" x 24"	30.044650N 96.617133W	Wagner Rd. Replaced 3/09	Good
Private Road	30.052933N 96.593612W	4100 Wagner Rd. / 4100 Apple Blossom	Good
Reflector 6" x 12"	30.054083N 96.601183W	Wagner Rd.	Good
Reflector 6" x 12"	30.054083N 96.601183W	Wagner Rd.	Good
Right Curve 24" x 24"	30.053333N 96.601967W	Wagner Rd.	Good
Right Curve 24" x 24"	30.045433N 96.614717W	Wagner Rd. Replaced 3/09	Good
Right Curve 24" x 24"	30.056317N 96.598850W	Wagner Rd.	Good
Right Curve 24" x 24"	30.055783N 96.599683W	Wagner Rd. Replaced 3/09	Good
Street Name Sign	30.048650N 96.588250W	3600 Wagner Rd.	Good
Street Name Sign	30.049168N 96.588781W	3600 Wagner Rd. / 3100 Fm 389	Good
TXdot Stop Sign 30" x 30"	30.048948N 96.588737W	3600 Wagner Rd.	Good
TXdot Stop Sign 30" x 30"	30.048650N 96.588250W	3601 Wagner Rd.	Good

Bridges	Coordinate	Name / DOT	Load Limit	Condition	Est. Cost
2 Simple Span Timber and Steel I-Beam Bridge 38' x 18'	30.053283N 96.606700W	Draw Replaced By Txdot. 1/28/2014		Good	
		AA02-41-001	84,000		

Annual Road Report

Austin County

Walnut St.

AA5245

Annual Road Report

Austin County

Road Sections	Block Range	Lanes	Length	Condition	Est. Cost
Seal Coat	100-1600	2	1.20 mi	Fair	\$49,200.00
Screened Post Oak Gravel 1 1/2	100-1600	2	0.08 mi	Good	
					\$49,200.00

Culverts	Coordinate	Asset #	Condition	Est. Cost
Concrete - 18" x 45'	29.882500N 96.492767W	5	Good	
Metal - 15" x 24'	29.888967N 96.488333W	3	Good	
Metal - 24" x 40'	29.888050N 96.488817W	4 A	Good	
Metal - 24" x 40'	29.888050N 96.488817W	4 C	Good	
Metal - 24" x 40'	29.888050N 96.488817W	4 B	Good	
Plastic - 15" x 40'	29.891833N 96.487000W	2 - REPLACED 8/4/11	Good	
Plastic - 15" x 40'	29.892000N 96.486917W	1 - REPLACED 8/4/11	Good	

Traffic Control Devices	Coordinate	Location	Asset #	Condition	Est. Cost
Children At Play - 18" x 24"	29.891767N 96.487017W	Walnut St.		Good	
Double Arrow - 36" x 18"	29.888506N 96.488476W	600 Walnut St.		Good	
No Thru Trucks - 24" x 18"	29.888599N 96.488468W	Walnut St.		Good	
No Thru Trucks - 24" x 18"	29.890928N 96.487442W	201 Walnut St.		Good	
No Thru Trucks - 24" x 18"	29.888121N 96.488815E	600 Walnut St.		Good	
Railroad Crossing - 36" dia.	29.887900N 96.488917W	Walnut St.		Good	
Railroad Crossing - 36" dia.	29.889283N 96.488167W	Walnut St.		Good	
Speed Limit 35 MPH - 30"x 24"	29.875717N 96.495100W	Walnut St.		Good	
Speed Limit 35 MPH - 30"x 24"	29.888050N 96.488817W	Walnut St.		Good	
Speed Limit 35 MPH - 30"x 24"	29.885717N 96.489983W	Walnut St.		Good	
Stop Sign - 30" x 30"	29.890152N 96.487845W	301 Walnut St.		Good	
Stop Sign - 30" x 30"	29.891917N 96.486933W	100 Walnut St. (Faded)	TI01764	Good	

Annual Road Report

Austin County

Stop Sign - 30" x 30"	29.890097N 96.487725W	Replaced 6/6/2013 300 Walnut St.		Good
Stop Sign - 30" x 30"	29.891817N 96.486900W	101 Walnut St. (Faded) Replaced 6/6/2013	TI01765	Good
Street Name Sign	29.890928N 96.487442W	200 Walnut St. / 24400 Bastrop		Good
Street Name Sign	29.890152N 96.487845W	300 Walnut St. / 500 Taylor		Good
Street Name Sign	29.891820N 96.487031W	100 Walnut St. / 400 Houston		Good
Street Name Sign	29.875515N 96.494998W	1600 Walnut St. / County Line		Good
TXdot Stop Sign 30" x 30"	29.890918N 96.487319W	201 Walnut St.		Good
TXdot Stop Sign 30" x 30"	29.891785N 96.486916W	200 Walnut St.		Good
WL 24 Tons - 24" x 18"	29.888050N 96.488817W	Walnut St.		Good
WL 24 Tons - 24" x 18"	29.875517N 96.495083W	Walnut St.		Good

Warmke Rd.

AA5132

Annual Road Report

Austin County

Road Sections	Block Range	Lanes	Length	Condition	Est. Cost
Screened Post Oak Gravel 1 1/2 Limestone	5500 8000	2	1.70 mi	Good	
					\$37,030.00
					\$37,030.00
Culverts	Coordinate	Asset #		Condition	Est. Cost
Black Steel - 10' x 40'	30.030000N 96.436111W	2		Fair	
Concrete - 30" x 30'	30.035556N 96.433611W	3		Fair	\$3,200.00
Metal - 24" x 30'	30.041944N 96.434444W	7		Good	
Metal - 36" x 40'	30.047167N 96.441183W	9		Fair	\$3,866.00
Metal - 48" x 40'	30.038833N 96.434250W	6		Good	
Metal - 48" x 40'	30.025000N 96.437222W	1 - REPLACED 1/3/08		Good	
Metal - 84" x 40'	30.038611N 96.434167W	5		Fair	
Plastic - 18" x 40'	30.036944N 96.435278W	4 - REPLACED 10/9/13		Good	
Plastic - 18" x 60'	30.048056N 96.442222W	10 REPLACED 6/11/2012		Good	
Plastic - 48" x 60'	30.045278N 96.438611W	8 REPLACED 4/10/2012		Good	
					\$7,066.00
Traffic Control Devices	Coordinate	Location	Asset #	Condition	Est. Cost
Stop Sign - 30" x 30"	30.048200N 96.442400W	8000 Warmke Rd. (Faded) Replaced 10/24/2012	TI01360	Good	
Street Name Sign	29.048214N 96.442376W	8000 Warmke Rd. / 8000 Krueger Rd. (Stolen) Replaced 5/9/2013 (Stolen) Replaced 2/9/2016		Good	
Street Name Sign	30.022435N 96.434319W	6600 Warmke Rd. / 6800 Bleiberville Rd. Knocked Down		Good	

Annual Road Report

Austin County

T Intersection - 24" x 24"	30.022845N 96.434790W	Reinstalled 1/9/2015 6600 Warmke Rd.	Good
Yield Sign - 30"	30.022435N 96.434319W	6600 Warmke Rd. Knocked Down Reinstalled 1/9/2015	Good

Warner Rd.

AA6568

Road Sections	Block Range	Lanes	Length	Condition	Est. Cost
Asphalt Millings	100-500 Resurfaced with asphalt millings 2011 Mixed in oil 2014	2	0.40 mi	Good	

Traffic Control Devices	Coordinate	Location	Asset #	Condition	Est. Cost
Dead End - 24" x 24"	29.954700N 96.295917W	100 Warner (Faded) Replaced 4/12/2013 Warner	TI01767	Good	
Speed Limit 35 MPH - 30"x 24"	29.949722N 96.300556W			Good	
Speed Limit 35 MPH - 30"x 24"	29.954004N 96.966750W	100 Warner		Good	
Street Name Sign	29.954860N 96.295804W	100 Warner / 2800 Hwy. 159		Good	
TXdot Stop Sign 30" x 30"	29.954917N 96.295601W	100 Warner		Good	

Wehring Rd.

AA5224

Annual Road Report

Austin County

Road Sections	Block Range	Lanes	Length	Condition	Est. Cost
Limestone	9300-9720 Resurfaced 2010	2	0.23 mi	Good	

Culverts	Coordinate	Asset #	Condition	Est. Cost
Concrete - 18" x 30'	30.064383N 96.431017W	1	Good	
Metal - 15" x 40'	30.064450N 96.431017W	2	Good	

Traffic Control Devices	Coordinate	Location	Asset #	Condition	Est. Cost
Street Name Sign	30.060769N 96.429419W	9300 Wehring / 9300 Krueger		Good	

Wesley Church Lane

AA5375

Road Sections	Block Range	Lanes	Length	Condition	Est. Cost
Chip Seal	9200-9600	2	0.20 mi	Good	

Culverts	Coordinate	Asset #	Condition	Est. Cost
Metal - 24" x 30'	30.066500N 96.499283W		Good	

Traffic Control Devices	Coordinate	Location	Asset #	Condition	Est. Cost
County Line	30.067900N 96.499950W	Wesley Church Lane		Good	

West Creek Drive Rd.

AA5217

Annual Road Report

Austin County

Road Sections	Block Range	Lanes	Length	Condition	Est. Cost
Seal Coat	17800-1800	2	0.20 mi	Fair	\$8,200.00 \$8,200.00
Culverts	Coordinate	Asset #		Condition	Est. Cost
Concrete - 30" x 48'	29.879267N 96.396483W	1 B		Good	
Concrete - 30" x 48'	29.879267N 96.396483W	1 A		Good	
Traffic Control Devices	Coordinate	Location	Asset #	Condition	Est. Cost
Dead End - 24" x 24"	29.878967N 96.396900W	West Creek		Good	
Street Name Sign	29.880890N 96.394964W	17800 West Creek / 17800 Fm 1094		Good	
TXdot Stop Sign 30" x 30"	29.880897N 96.394807W	17800 West Creek		Good	

West Hacienda St.

Road Sections	Block Range	Lanes	Length	Condition	Est. Cost
Chip Seal	400-500	2	0.50 mi	Good	
Traffic Control Devices	Coordinate	Location	Asset #	Condition	Est. Cost
Children At Play - 18" x 24"	29.939722N 96.270556W	West Hacienda		Good	
Speed Limit 35 MPH - 30"x 24"	29.939722N 96.270556W	West Hacienda		Good	
Bridges	Coordinate	Name / DOT	Load Limit	Condition	Est. Cost
Single Span Prestressed Concrete Box Beam Bridge 46' x 26'		Boggy Creek AA03-60-001	80,000	Good	

Wiecker Rd.

AA5149

Annual Road Report

Austin County

Road Sections	Block Range	Lanes	Length	Condition	Est. Cost
Chip Seal	2400–3100 Resurfaced 2008	2	0.70 mi	Fair	\$28,700.00
Screened Post Oak Gravel 1 1/2	3100–4000	2	0.70 mi	Good	
Screened Post Oak Gravel 1 1/2	3100 4000	2	0.20 mi	Poor	\$6,557.60
					\$35,257.60
Culverts	Coordinate	Asset #		Condition	Est. Cost
Metal - 15" x 40'	29.984067N 96.441367W	9		Fair	\$2,266.00
Metal - 18" x 40'	29.994783N 96.430333W	1 - REPLACED 1/10/08		Good	
Metal - 24" x 30'	29.983833N 96.441600W	10		Fair	\$2,666.00
Metal - 24" x 36'	29.987483N 96.437833W	5		Fair	\$2,666.00
Metal 24" x 40'	29.989783N 96.435700W	2 - REPLACED 1/9/08		Good	
Metal - 36" x 40'	29.989700N 96.435833W	3 - REPLACED 1/10/08		Good	
Metal - 36" x 40'	29.987667N 96.437867W	4 - REPLACED 1/9/08		Good	
Metal - 36" x 40'	29.984317N 96.441100W	8		Fair	\$3,866.00
Metal - 36" x 40'	29.984533N 96.440883W	7		Fair	\$3,866.00
Metal - 48" x 30'	29.984600N 96.440800W	6		Fair	\$6,400.00
Metal - 48" x 40'	29.982200N 96.443267W	11		Poor	\$6,400.00
					\$28,130.00
Traffic Control Devices	Coordinate	Location	Asset #	Condition	Est. Cost
Dead End - 24" x 24"	29.987417N 96.437867W	Wiecker Rd. Replaced 12/14/2011		Good	
No Littering Sign 18" x 24"	29.994791N 96.430518W	2400 Wiecker Rd. Installed 12/15/2011		Good	
No Thru Trucks - 24" x 18"	29.994791N 96.430518W	2400 Wiecker Rd.		Good	
Stop Sign - 30" x 30"	29.987417N 96.437867W	Wiecker Rd. Replaced 12/14/2011		Good	
Street Name Sign	29.987483N 96.437817W	3200 Wiecker Rd. Replaced		Good	

Annual Road Report

Austin County

		4/09	
Street Name Sign	29.995351N 96.429933W	2400 Wiecker Rd. / 2400 Fm. 2502 Wiecker Rd.	Good
T Intersection - 24" x 24"	29.987633N 96.437850W	Wiecker Rd.	Good
TXdot Stop Sign 30" x 30"	29.995322N 96.429789W	2400 Wiecker Rd.	Good
WL 24 Tons - 24" x 18"	29.987700N 96.437817W	Wiecker Rd. Replaced 12/15/2011	Good
WL 24 Tons - 24" x 18"	29.994791N 96.430518W	2400 Wiecker Rd. Replaced 12/15/2011	Good
Yield Sign - 30"	29.987717N 96.437900W	Wiecker Rd. (Faded) Replaced 6/7/2013	Good

Wiide Rd.

AA5187

Annual Road Report

Austin County

Road Sections	Block Range	Lanes	Length	Condition	Est. Cost
Limestone	2200 2900	2	0.70 mi	Fair	\$37,030.00 \$37,030.00
Culverts	Coordinate	Asset #		Condition	Est. Cost
Concrete - 18" x 30'	29.952483N 96.562383W	4		Good	
Concrete - 18" x 30'	29.952183N 96.561867W	3		Good	
Metal - 16" x 30'	29.957267N 96.556467W	1		Good	
Metal - 48" x 30'	29.956383N 96.557433W	2		Good	
Traffic Control Devices	Coordinate	Location	Asset #	Condition	Est. Cost
Children At Play - 18" x 24"	29.953467N 96.560517W	Wilde Rd.		Good	
Children At Play - 18" x 24"	29.952583N 96.561433W	Wilde Rd.		Good	
County Line	29.950783N 96.565433W	Wilde Rd.		Good	
Reflector 6" x 12"		Wilde Rd. (Installed) 2 Reflectors 3/2/2015	1	Good	
Speed Limit 35 MPH - 30"x 24"	29.952583N 96.561433W	Wilde Rd.		Fair	\$61.00
Speed Limit 35 MPH - 30"x 24"	29.957251N 96.556543W	2200 Wilde Rd. Replaced 7/15/09		Fair	\$61.00
Stop Sign - 30" x 30"	29.957243N 96.556400W	2200 Wilde Rd. Replaced 7/15/09 (Vandalized) Replaced 1/13/2016		Good	
Stop Sign - 30" x 30"	29.592196N 96.561934W	2800 Wilde Rd. (Vandalized) Replaced 1/13/2016		Good	
Street Name Sign	29.952163N 96.561841W	2800 Wilde Rd. / 2800 Franke Rd.		Good	
Street Name Sign	29.957295N 96.556510W	2200 Wilde Rd. / 2200 Post Oak Point Rd. (Stolen) Replaced		Good	

Annual Road Report

Austin County

5/24/2012

\$122.00

Williams Creek Rd.

AA5135

Annual Road Report

Austin County

Road Sections	Block Range	Lanes	Length	Condition	Est. Cost
Chip Seal	16600–18000 Base Work and Chip Sealed 10/30/12	2	1.40 mi	Good	

Culverts	Coordinate	Asset #	Condition	Est. Cost
Plastic - 24" x 40'	30.057222N 96.437778W	2	Good	
Plastic - 24" x 40'	30.062983N 96.444083W	1 REPLACED 8/28/2012	Good	

Traffic Control Devices	Coordinate	Location	Asset #	Condition	Est. Cost
Flood Prone - 24" x 24"	30.061667N 96.443333W	Williams Creek Rd.		Good	
No Thru Trucks - 24" x 18"	30.069645N 96.450947W	16600 Williams Creek Rd.		Good	
Right Curve 24" x 24"	30.061667N 96.443333W	Williams Creek Rd.		Good	
Speed Limit 35 MPH - 30"x 24"	30.069533N 96.450717W	16600 Williams Creek Rd. Replaced 2/4/13 (Was Faded)	TI01463	Good	
Speed Limit 35 MPH - 30"x 24"	30.055482N 96.435493W	Williams Creek Rd.		Good	
Street Name Sign	30.069831N 96.451210W	16600 Williams Creek Rd. / 16600 Fm. 109		Good	
Street Name Sign	30.055240N 96.435181W	18000 Williams Creek Rd. / 8700 Krueger Rd.		Good	
T Intersection 24" x 24"	30.055522N 96.435768W	18000 Williams Creek Rd.		Good	
TXdot Stop Sign 30" x 30"	30.069969N 96.451164W	16600 Williams Creek Rd.		Good	
WL 24 Tons - 30" x 24"	30.069533N 96.450717W	16600 Williams Creek Rd. Installed 2/4/13		Good	

Bridges	Coordinate	Name / DOT	Load Limit	Condition	Est. Cost
Single Span Steel Stringer Bridge 19' x 28'	30.064722N 96.444722W	Williams Creek / Replaced 2011 (Completed 7/22/2011)	80,000	Good	

Annual Road Report

Austin County

Witte-Schmid Rd.

AA5163

Road Sections	Block Range	Lanes	Length	Condition	Est. Cost
Screened Post Oak Gravel 1 1/2	2400-2600	2	0.20 mi	Good	

Culverts	Coordinate	Asset #	Condition	Est. Cost
Plastic - 18" x 40'	29.997089N 96.556391W	2 REPLACED 7/15/16	Good	
Plastic - 24" x 40'	29.996933N 96.556117W	1 REPLACED 7/15/16	Good	
Plastic - 48" x 27'	29.998233N 96.558200W	3 - REPLACED 5/16/2016	Good	

Traffic Control Devices	Coordinate	Location	Asset #	Condition	Est. Cost
Stop Sign - 30" x 30"	29.996880N 96.556147W	2400 Witte-Schmid Rd.	TI02216 REPLACED 6/2014	Good	
Street Name Sign	29.996937N 96.556072W	2400 Witte-Schmid Rd. / 2400 Schoenau Rd.		Good	

Wittner Rd.

AA5142

Annual Road Report

Austin County

Road Sections	Block Range	Lanes	Length	Condition	Est. Cost
Limestone	11600 12800	2	0.40 mi	Good	
Limestone	11600 12800	2	0.60 mi	Fair	\$31,740.00
Limestone	1160-12800	2	0.20 mi	Good	
Resurfaced 2/1/17					\$31,740.00
Culverts	Coordinate	Asset #		Condition	Est. Cost
Metal - 15" x 30'	30.003583N 96.501100W	4		Poor	\$2,266.00
Metal - 18" x 30'	30.012667N 96.491833W	1		Good	
Metal - 18" x 30'	30.006483N 96.498167W	3		Good	
Metal - 24" x 30'	30.012150N 96.492350W	2		Good	\$2,266.00
Traffic Control Devices	Coordinate	Location	Asset #	Condition	Est. Cost
Dead End - 24" x 24"	30.016817N 96.487583W	Wittner Rd. Replaced 6/20/08		Good	
Speed Limit 35 MPH - 30"x 24"	30.004783N 96.499883W	Wittner Rd. Replaced 6/20/08		Good	
Speed Limit 35 MPH - 30"x 24"	30.016817N 96.487583W	Wittner Rd. Replaced 6/20/08		Good	
Street Name Sign	30.017037N 96.487398W	11600 Wittner Rd. / 11600 Fm. 109		Good	
TXdot Stop Sign 30" x 30"	30.016958N 96.487339W	11600 Wittner Rd.		Good	

Wolff Rd.

AA5172

Annual Road Report

Austin County

Road Sections	Block Range	Lanes	Length	Condition	Est. Cost
Limestone	4700-7800	2	1.50 mi	Fair	\$79,350.00
Limestone	4700-7800	2	1.50 mi	Poor	\$79,350.00
					\$158,700.00
Culverts	Coordinate	Asset #		Condition	Est. Cost
Metal - 18" x 30'	30.060367N 96.555133W	8		Good	
Metal - 24" x 30'	30.062083N 96.554583W	9		Good	
Metal - 24" x 30'	30.046883N 96.567733W	3 A		Good	
Metal - 24" x 30'	30.046883N 96.567733W	3 B		Good	
Metal - 24" x 30'	30.047767N 96.565467W	5		Poor	\$2,666.00
Metal - 24" x 40'	30.062417N 96.554450W	10		Good	
Metal - 24" x 40'	30.056950N 96.556167W	6 - REPLACED 4/25/11		Good	
Metal - 36" x 40'	30.036650N 96.578333W	2 B		Good	
Metal - 36" x 40'	30.058100N 96.555867W	7 - REPLACED 4/25/11		Good	
Metal - 36" x 40'	30.036650N 96.578333W	2 A		Good	
Metal - 72" x 40'	30.047200N 96.566450W	4		Good	
Metal - 84" x 30'	30.035233N 96.582017W	1		Good	
					\$2,666.00
Traffic Control Devices	Coordinate	Location	Asset #	Condition	Est. Cost
Flood Gauge	30.046883N 96.567683W	Wolff Rd.		Good	
Flood Prone - 24" x 24"	30.050317N 96.562950W	Wolff Rd. (Faded) Replaced 1/8/2013	T100029 (STOLEN) REPLACED 5/27/2015 T101772	Good	
Flood Prone - 24" x 24"	30.041067N 96.573650W	Wolff Rd.		Good	
Left Curve - 24" x 24"	30.043567N 96.570983W	Wolff Rd.		Good	
Private Road	30.057480N 96.555946W	7310 Wolff Rd. / 7600 Whippoowill Ln.		Good	
Right Curve 24" x 24"	30.044867N	Wolff Rd.		Good	

Annual Road Report

Austin County

Street Name Sign	96.569667W 30.037158N 96.586140W	4700 Wolff Rd. / 2000 Fm. 389 Knocked Down Replaced 1/9/2015	Good
TXdot Stop Sign 30" x 30"	30.037168N 96.585934W	4700 Wolff Rd.	Good

Bridges	Coordinate	Name / DOT	Load Limit	Condition	Est. Cost
3 Barrel 9' x 7' Concrete Box Culvert 42' x 25'	30.043783N 96.570900W	Draw Replaced 2005		Good	
		AA51-72-001	80,000		
Concrete Low Water Crossing 60' x 30' With 2 Metal Culvert 24" x 30'	30.052417N 96.560717W	West Fork Mill Creek		Good	
			80,000		

Yellow Creek Rd.

AA5283

Road Sections	Block Range	Lanes	Length	Condition	Est. Cost
Screened Post Oak Gravel 1 1/2	16700 17000	2	0.30 mi	Good	
Culverts	Coordinate	Asset #		Condition	Est. Cost
Metal - 15" x 30'	29.838333N 96.403333W	1		Poor	\$2,266.00
					\$2,266.00
Traffic Control Devices	Coordinate	Location	Asset #	Condition	Est. Cost
Street Name Sign	29.840070N 96.405460W	17000 Yellow Creek / 16400 Newberg		Good	

Yellow Rose Rd.

AA5138

Annual Road Report

Austin County

Road Sections	Block Range	Lanes	Length	Condition	Est. Cost
Screened Post Oak Gravel 1 1/2	14500 15300	2	0.80 mi	Good	

Culverts	Coordinate	Asset #	Condition	Est. Cost
Metal - 24" x 30'	30.053056N 96.476667W	1	Good	
Metal - 60" x 40'	30.056389N 96.481389W	2	Good	

Traffic Control Devices	Coordinate	Location	Asset #	Condition	Est. Cost
Dead End - 24" x 24"	30.050300N 96.473017W	Yellow Rose Replaced 2009		Good	
Stop Sign - 30" x 30"	30.050024N 96.472773W	14500 Yellow Rose		Good	
Street Name Sign	30.050130N 96.472732W	14500 Yellow Rose / 14500 Fm 109		Good	

Zettel Rd.

AA5200

Annual Road Report

Austin County

Road Sections	Block Range	Lanes	Length	Condition	Est. Cost
Screened Post Oak Gravel 1 1/2	100-1500	2	1.00 mi	Fair	\$32,788.00
Limestone	100 1500	2	0.70 mi	Poor	\$37,030.00
					\$69,818.00

Culverts	Coordinate	Asset #	Condition	Est. Cost
Concrete - 18" x 30'	29.966944N 96.420000W	2	Good	
Concrete - 24" x 30'	29.972222N 96.433889W	7	Good	
Metal - 24" x 30'	29.968611N 96.422500W	3	Good	
Metal - 24" x 35'	29.965278N 96.418056W	1	Good	
Metal - 36" x 30'	29.967500N 96.427500W	4	Good	
Metal - 48" x 30'	29.971944N 96.433611W	6	Good	
Metal - 48" x 40'	29.969444N 96.430000W	5	Good	

Traffic Control Devices	Coordinate	Location	Asset #	Condition	Est. Cost
Left Curve - 24" x 24"	29.970000N 96.424722W	Zettel Rd.		Good	
Speed Limit 35 MPH - 30"x 24"	29.965215N 96.418625W	1500 Zettel Rd.		Good	
Speed Limit 35 MPH - 30"x 24"	29.974264N 96.433432W	100 Zettel Rd.		Good	
Stop Sign - 30" x 30"	29.964997N 96.418451W	1500 Zettel Rd. Knocked Over Reinstalled 9/2/2014		Good	
Street Name Sign	29.974415N 96.433319W	100 Zettel Rd. / 12500 Hwy. 159		Good	
Street Name Sign	29.965007N 96.418310W	1500 Zettel Rd. / 1400 Tiemann Rd. (Stolen) Replaced 2/3/14		Good	
TXdot Stop Sign 30" x 30"	29.974516N 96.433078W	100 Zettel Rd.		Good	

Bridges	Coordinate	Name / DOT	Load Limit	Condition	Est. Cost
Single span prestressed concrete decked slab beam bridge 45'x26'	29.966944N 96.420000W	Zettel Rd. At Draw/ Txdot 2013	Replaced By 80,000	Good	
		13-008-0-			

Annual Road Report

Austin County

AA52-00 001

Zetter Rd.

AA5161

Annual Road Report

Austin County

Road Sections	Block Range	Lanes	Length	Condition	Est. Cost
Screened Post Oak Gravel 1 1/2	9700-12300 Resurfaced .1 mile 2011	2	2.70 mi	Fair	\$88,527.60
Screened Post Oak Gravel 1 1/2	9700-12300	2	0.40 mi	Poor	\$13,115.20
					\$101,642.80
Culverts	Coordinate	Asset #		Condition	Est. Cost
Concrete - 24" x 30'	30.043717N 96.532800W	6 A		Good	
Concrete - 24" x 30'	30.043717N 96.532800W	6 B		Good	
Metal - 15" x 40'	30.044250N 96.520617W	9 - REPLACED 4/29/11		Good	
Metal - 24" x 30'	30.044617N 96.537000W	3		Good	
Metal - 24" x 30'	30.044567N 96.525950W	8		Good	
Metal - 24" x 30'	30.043417N 96.533550W	5		Good	
Metal - 24" x 40'	30.043333N 96.536383W	4 - REPLACED 5/4/11		Good	
Metal - 36" x 30'	30.050517N 96.540000W	2		Good	
Metal - 48" x 40'	30.043567N 96.513233W	11		Good	
Metal - 84" x 40'	30.040933N 96.508483W	12		Good	
Metal / Concrete - 15" x 30'	30.044983N 96.517950W	10		Good	
Plastic - 15" x 40'	30.054488N 96.542141W	1 - REPLACED 12/16/2014		Good	
Plastic - 15" x 40'	30.038725N 96.505159W	13 - REPLACED 12/17/2014		Good	
Plastic - 48" x 60'	30.041900N 96.528900W	7 - REPLACED 9/7/11		Good	
Traffic Control Devices	Coordinate	Location	Asset #	Condition	Est. Cost
Flood Prone - 24" x 24"	30.043770N 96.531139W	Zetter Rd.		Good	
Flood Prone - 24" x 24"	30.042717N 96.527817W	Zetter Rd.	TI00027	Good	
Left Curve - 24" x 24"	30.045750N 96.537517W	Zetter Rd.		Good	
Right Curve 24" x 24"	30.043183N 96.535317W	Zetter Rd.		Good	

Annual Road Report

Austin County

Stop Sign - 30" x 30"	30.054450N 96.542083W	12300 Zetter Rd. (Vandalized) Replaced 4/18/2012	Good
Stop Sign - 30" x 30"	30.045044N 96.516806W	1000 Zetter Rd.	Good
Stop Sign - 30" x 30"	30.045067N 96.516767W	1001 Zetter Rd. (Vandalized) Replaced 6/4/2013	TI01760 Good
Street Name Sign	30.054505N 96.542072W	12300 Zetter Rd. / 7900 Shelby Rd. Replaced 9/7/12 (Was Stolen) Replaced 1/20/17 (Stolen)	Good
Street Name Sign	30.038777N 96.505169W	9100 Zetter Rd. / 9700 Garlin Rd.	Good
Street Name Sign	30.045003N 96.516572W	1000 Zetter Rd. / 6600 Schoenau Rd. Replaced 4/1/2011	Good

Bridges	Coordinate	Name / DOT	Load Limit	Condition	Est. Cost
Single Span Steel Beam Bridge On Concrete Abutments-5 Degree Right Forward Skew 28' x 29'	30.042517N 96.529467W	Dogwood Creek	Replaced 2010	Good	
		AA51-61-001	80,000		

Annual Road Report

Austin County

Summary

<i>Asphalt Millings</i>	\$0.00
<i>Base Work And Chip Seal</i>	\$2,932,512.00
<i>Chip Seal</i>	\$410,000.00
<i>Crushed Sandstone</i>	\$7,340.00
<i>Hot Mix Asphalt</i>	\$80,000.00
<i>Limestone</i>	\$4,967,310.00
<i>Pit Run Post Oak Gravel</i>	\$0.00
<i>Screened Post Oak Gravel 1 1/2</i>	\$563,953.60
<i>Seal Coat</i>	\$494,050.00
Road Surfaces	\$9,455,165.60
<i>Culverts</i>	\$364,922.16
Culverts	\$364,922.16
<i>Signs</i>	\$2,128.00
Signs	\$2,128.00
<i>2 - Simple Span Prestressed Concrete Slab Beam Bridge 90' x 24'</i>	\$0.00
<i>2 Barrel 10' x 10' Concrete Box Culvert 22' x 30'</i>	\$0.00
<i>2 Barrel 10' x 10' Precast Concrete Box Culvert 23' x 25'</i>	\$0.00
<i>2 Barrel 10' x 10' Precast Concrete Box Culvert 23' x 26'</i>	\$0.00
<i>2 Continuous Span Steel Railroad Flatcar Bridge 51' x 20'</i>	\$0.00
<i>2 Continuous Span Steel Stringer Bridge 28' x 23'</i>	\$0.00
<i>2 Simple Span Timber and Steel I-Beam Bridge 38' x 18'</i>	\$0.00
<i>2 Simple Steel Stringer Span And Timber Stringer Span Bridge 59' x 19'</i>	\$0.00
<i>2 Span Continuous Steel I-Beam Bridge 36'x18'6"</i>	\$0.00
<i>2- Simple Span Prestressed Concrete Decked Slab Bridge 70' x 24'</i>	\$0.00
<i>3 Barrel 10' x 8' Concrete Box Culvert 32' x 26'</i>	\$0.00
<i>3 Barrel 9' x 7' Concrete Box Culvert 42' x 25'</i>	\$0.00
<i>3 Barrel 9.8' x 9' Concrete Box Culvert 32' x29'</i>	\$0.00
<i>3 Simple Span Prestressed Concrete Deck Slab Beam Bridge 100' x 26'</i>	\$0.00
<i>3 Simple Span Timber Stringer Bridge 57' x 18'</i>	\$145,250.50
<i>5 Barrel 10' x 8' Concrete Box Culvert 53' x 26'</i>	\$0.00

Annual Road Report

Austin County

<i>Concrete Low Water Crossing 60' x 30' With 2 Metal Culvert 24" x 30'</i>	\$0.00
<i>Concrete Prestressed Concrete Box Beams 26'2" x 70'</i>	\$0.00
<i>Single Span Concrete Decked Slab Beam Bridge On Concrete Abutments</i>	\$0.00
<i>Single Span Concrete Decked Slab Beam Bridge On Concrete Abutments 60'x26'</i>	\$0.00
<i>Single Span Concrete Decked Slab Beam Bridge On Concrete Abutments 65'x26'</i>	\$0.00
<i>Single Span Parrallel Railroad Flatcar Bridge 61' x 17'</i>	\$0.00
<i>Single Span Prestressed Concrete Beam Bridge 65' x 26'</i>	\$0.00
<i>Single Span Prestressed Concrete Box Beam Bridge 46' x 26'</i>	\$0.00
<i>Single Span Prestressed Concrete Decked Slab Bridge 60' x 24'</i>	\$0.00
<i>Single Span Prestressed Concrete Decked Slab Bridge 60' x 24'</i>	\$0.00
<i>Single Span Rigid Frame Concrete Slab Bridge 30' x 30'</i>	\$0.00
<i>Single Span Steel Beam Bridge On Concrete Abutments - 15 Degrees Right Forward Skew 50' x 26'</i>	\$0.00
<i>Single Span Steel Beam Bridge On Concrete Abutments-5 Degree Right Forward Skew 28' x 29'</i>	\$0.00
<i>Single Span Steel Beam On Concrete Abutments-5degree Right Forward Skew 43' x 28'</i>	\$0.00
<i>Single Span Steel I-Beam Bridge 28' x 19'</i>	\$150,000.00
<i>Single Span Steel I-Beam Bridge 36' x 15'9"</i>	\$0.00
<i>Single Span Steel I-Beam Bridge 45' x 24'</i>	\$0.00
<i>Single Span Steel I-Beam Bridge 45' x 28'</i>	\$0.00
<i>Single Span Steel Stringer Bridge (15 Degree Skew) 63' x 28'</i>	\$0.00
<i>Single Span Steel Stringer Bridge 19' x 28'</i>	\$0.00
<i>Single Span Steel Stringer Bridge 30' x 28'</i>	\$0.00
<i>Single Span Steel Stringer Bridge 38' x 28'</i>	\$0.00
<i>Single Span Steel Stringer Bridge 41'7" x 28'</i>	\$0.00
<i>Single Span Steel Stringer Bridge 48' x 16'</i>	\$0.00
<i>Single Span Steel Stringer Bridge 55' x 28'</i>	\$0.00
<i>Single Span Steel Stringer Bridge 66' x 26'</i>	\$0.00
<i>Single Span Steel Stringer Bridge 66' x 28'</i>	\$0.00
<i>Single Span Steel Stringer Bridge 71' x26'</i>	\$0.00
<i>Single Span Steel Stringer Bridge 72'2" x 28'</i>	\$0.00
<i>Single span prestressed concrete box beam bridge 28.8'x26'</i>	\$0.00
<i>Single span prestressed concrete decked slab beam</i>	\$0.00

Annual Road Report

Austin County

<i>bridge 45'x26'</i>	
<i>Single span prestressed concrete decked slab beam</i>	\$0.00
<i>bridge 60'x26'</i>	
<i>Single span steel stringer bridge 28.8'x26'</i>	\$0.00
<i>Single span steel stringer bridge 29'x27.7'</i>	\$0.00
<i>Wood Timber Bridge 15' x 14'</i>	\$20,000.00
<i>Wood Timber Bridge 19' x 14'</i>	\$0.00
<i>Wood Timber Bridge 19' x 18'</i>	\$25,000.00
<i>Wood Timber Bridge 20' x 20'</i>	\$26,000.00
Bridges	\$366,250.50
Total Estimated Repair Cost	\$10,188,466.26