

SECTION 9106 OF THE PENNSYLVANIA VEHICLE CODE
**DIRT, GRAVEL AND LOW VOLUME ROAD MAINTENANCE
PROJECT COMPLETION REPORT**

This form is intended to summarize financial expenditures and work completed for ONE PROJECT and must be filled in upon project completion.

<u>Your County</u> County	<u>Every Township</u> Municipality	<u>7/18/2015</u> Date
<u>Every Township</u> Project Participant	<u>A 104</u> Work Site ID	<u>Any Mountain Road</u> Road Name / ID Number

<u>Dirt, Gravel and Low Volume Program Funds</u> <i>Use actual project costs after receipts are totaled.</i> Project Commitments: A. Contract Amount..... \$ <u>19,666.⁰⁰</u> B. Amendments (if applicable)..... \$ <u>300.⁰⁰</u> C. Total Committed (A+B)..... \$ <u>19,966.⁰⁰</u> Project Expenditures: (receipts must be submitted) D. Materials..... \$ <u>19,966.⁰⁰</u> E. Equipment..... \$ <u>—</u> F. Labor..... \$ <u>—</u> G. Total Expenditures (D+E+F)..... \$ <u>19,966.⁰⁰</u>	<u>In-Kind Contributions</u> <i>Includes goods and services from applicant and other sources.</i> In-Kind Contributions from Grant Recipients: H. Materials..... \$ <u>400.⁰⁰</u> I. Equipment..... \$ <u>2,700.⁰⁰</u> J. Labor..... \$ <u>2,400.⁰⁰</u> In-Kind Contributions from Other Sources: K. Other Sources (describe below)..... \$ <u>—</u> L. Total In-Kind Value (H+I+J+K).... \$ <u>5,500.⁰⁰</u>
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<u>Project Cost Summary</u> M. Total Project Value: (G+L)..... \$ <u>25,966.⁰⁰</u>
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Additional Project Notes: <u>Township needed to buy an extra pallet of</u> <u>headwall stone to stabilize the stream pipe inlet + outlet</u> <u>(contract amendment for \$300.⁰⁰). They also needed to have a third</u> <u>laborer on site for traffic control (additional \$800.⁰⁰ in in-kind labor)</u>
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I attest that all work elements proposed in the project contract have been completed to the extent invoiced and in accordance with all contract agreements.

<u>Don Detrick</u> Conservation District Rep.	<u>7/18/2015</u> Date	<u>Joe Roadguy</u> Project Participant Rep.
	<u>7/18/2015</u> Date	

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Project Totals

Use best estimates and complete as much info as possible. Include work completed for both Project Expenditures and In-Kind Contributions.

Ditch Improvements/Outlets	
Turn Outs Installed.....	<u>3</u> #
New Cross Pipes Installed.....	<u>3</u> #
Cross Pipes Replaced.....	<u>2</u> #
Through the Bank Pipes.....	_____ #

Off Right-of-Way Improvements	
Diversion Swales Constructed.....	_____ ft
Bank Benches.....	_____ ft
Through Drains.....	_____ #
Access Drainage Improvements.....	<u>1</u> #

Road Base	
Road Fill Added.....	_____ tons
Full Depth, Chemical, Mechanical Stabilization.....	_____ sq yd
Geo Separation Fabric, Grid, or Cell.....	_____ sq yd
Under Drain Added.....	_____ ft
French Mattresses Constructed.....	_____ sq yd

Road Surface Stabilized	
DSA Placed.....	<u>740</u> tons
Sealed Surface.....	_____ sq yd
Broad Based Dips.....	_____ #
Grade Brakes.....	_____ #
Dust Suppressant Used.....	_____ sq yd

Road Banks	
Soil Pinning.....	_____ sq yd
Geo Stabilized Bank.....	_____ sq yd

Structural Storm Water Improvements	
Infiltration.....	_____ sq yd
Detention.....	_____ sq yd
Dispersal.....	_____ sq yd

Road-Stream Interface	
High Water Bypass.....	_____ #
In-stream Stabilization Structures....	_____ #
Bioengineering.....	_____ sq yd

Vegetative Management	
Select Thinning/Pruning.....	_____ ft
Seeding/Mulching.....	<u>20</u> sq yd

Stream Crossings Replaced (check all that apply and enter structure opening width size in feet)	
Stream Crossings Replaced..... #	☐ Bottomless Arch Structures _____' ☐ Box Culverts _____'
Bridges _____'	Circular Culverts _____' GRS-IBS Spans _____' Plate Arch Structures _____' Squash Culverts _____'

Other	
All Other Practices Implemented.....	<u>12</u> # List Practices..... <u>New Headwalls / Endwalls</u>