

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>A104</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>	<u>In-Kind Contributions</u> <i>Includes goods and services from applicant and other sources.</i>
Project Commitments:	In-Kind Contributions from Grant Recipients:
A. Contract Amount..... \$ <u>19,666.00</u>	H. Materials..... \$ <u>400.00</u>
B. Amendments (if applicable)..... \$ <u>300.00</u>	I. Equipment..... \$ <u>2,700.00</u>
C. Total Committed (A+B)..... \$ <u>19,966.00</u>	J. Labor..... \$ <u>2,400.00</u>
Project Expenditures: (receipts must be submitted)	In-Kind Contributions from Other Sources:
D. Materials..... \$ <u>19,966.00</u>	K. Other Sources (describe below)..... \$ <u>—</u>
E. Equipment..... \$ <u>—</u>	
F. Labor..... \$ <u>—</u>	
G. Total Expenditures (D+E+F) \$ <u>19,966.00</u>	L. Total In-Kind Value (H+I+J+K) \$ <u>5,500.00</u>

Project Cost Summary
M. Total Project Value: (G+L) \$ <u>25,966.00</u>

Additional Project Notes: Township needed to buy an extra pallet of
headwall stone to stabilize the stream pipe inlet + outlet
(contract amendment for \$300.00). They also needed to have a third
laborer on site for traffic control (additional \$800.00 in in-kind labor)

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 Distefano</u> Conservation District Rep.	<u>7/18/2015</u> Date	<u>Joe Roadman</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..... 3 #

New Cross Pipes Installed..... 3 #

Cross Pipes Replaced..... 2 #

Through the Bank Pipes..... #

Off Right-of-Way Improvements

Diversion Swales Constructed..... #

Bank Benches..... #

Through Drains..... #

Access Drainage Improvements..... 1 #

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..... 740 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..... 20 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-IIBS Spans _____' Plate Arch Structures _____' Squash Culverts _____'

Other

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