



Road & Bridge Department

111 Mall Road P.O. Box 456 Ridgway, CO 81432
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TO: BOCC
Connie Hunt, County Administrator

FROM: Road & Bridge Department

DATE: August 23, 2016

SUBJECT: Monthly update August 23, 2016

August: 2016 Update:

- 1) Mag Chloride application is completed.
- 2) Ponderosa Village: rebuilt sections of the road, fixed drainage issues and applied Mag Chloride.
- 3) CR-23 Gravel Project 50% complete
- 4) 3,000 yds. screened at BLM pit to date.

September: 2016 Goals:

- 1) Finish CR-23 gravel project
- 2) Start on CR-24 gravel project. Road material needed: 3" minus 5,360 tons, $\frac{3}{4}$ road base 4,400 tons.
- 3) Finish screening at BLM pit for CR-23 project

Discussion Items:

Corbett Creek flooding



Road and Bridge News August, 2016

2016 Completed Road Projects

As the summer months come to an end and cooler temperatures give way to the eventual snowfall, the Road & Bridge staff would like to highlight all of the road projects that have been completed so far in 2016. The Department has accomplished some major roadwork projects from the beginning of spring, and is currently working on other projects as well. Listed below is a list of projects that have been completed so far this year and the total amount of days it has taken to complete them:

- CR-361 Aggregate Screening Project (14 days)
- DAVEWOOD ROAD 1.5 mile Upgrade: 1.5 miles of DAVEWOOD was rebuilt, and drainage fixed. (30 days)
- Army Corps Permit Maintenance: River rock cleaned out at Cow Creek (20 days)
- CR-1 and CR-24 Drainage (14 Days)
- North Ouray Corridor Clean out: River rock cleaned out of Uncompaghre River. (30 days)
- Jeep Roads Openings (40 days)
- Mag Chloride Applications (45 days)
- Crack Sealing CR-24A (30 days)
- CR-5, CR-8A, CR 14, Culvert Replacements (5 days)

The Department has current roadwork projects on Ponderosa Village as well as CR-23. These projects involve reshaping and rebuilding sections of the road, fixing drainage issues, and applying mag chloride. Similar road repairs will occur on CR-24 after Ponderosa Village and CR-23 are completed. Each year the Road & Bridge Superintendent and staff collaborate on what road projects to complete for the following year. Deciding on which roads to upgrade is based on several factors such as traffic counts, road damage, annual routine maintenance and emergency situations. The Department is currently in the process of planning for road activities for next year in conjunction with its 2017 budget. For additional questions about road maintenance, please contact the County Road and Bridge Department at (970) 626-5391 and ask to speak to Chris Miller, Road Superintendent or Steven Calkins, Assistant Road Superintendent; or email them at cmiller@ouraycountyco.gov or scalkins@ouraycountyco.gov.

Equipment Repairs and Tires 2016

Line Item Name	Line Item Number	Expense	Revenue Reimbursement
	040-810-7472		
	Service Supplies		
Equipment Repairs	(included in total expense)	\$ 110,000.00	
January		\$ 5,912.88	
February		\$ 9,361.94	
March		\$ 12,221.00	
April		\$ 16,855.59	
May		\$ 2,242.41	
June		\$ 16,439.33	
July		\$ 5,451.86	
August			
September			
October			
November			
December			
Subtotal		\$ 68,485.01	
Expense Over/Under Budget		\$ 41,514.99	
Tires	040-810-7441	\$ 34,000.00	
January		\$ 75.00	
February		\$ 3,415.80	
March		\$ 587.24	
April		\$ 2,857.60	
May		\$ -	
June		\$ 1,902.26	
July		\$ 4,101.40	
August			
September			
October			
November			
December		\$ -	
Subtotal		\$ 12,939.30	
Expense Over/Under Budget		\$ 21,060.70	

Ouray County Road and Bridge

FUEL EXPENSE - JULY, 2016

040-810-7440

Purchase Order Listing

PO Number	PO Description	Type	Status	Issued	Closed	Amount	Fund	Vendor	Active
13204	Western Petroleum	IN	O	06/30/16		\$792.61	810-7440	Western Petroleum	Yes
13208	Western Petroleum	IN	O	07/05/16		\$2,625.36	810-7440	Western Petroleum	Yes
13242	Western Petroleum	IN	O	07/13/16		\$1,506.00	810-7440	Western Petroleum	Yes
13243	Western Petroleum	IN	O	07/14/16		\$1,002.26	810-7440	Western Petroleum	Yes
13246	Western Petroleum	IN	O	07/19/16		\$1,078.45	810-7440	Western Petroleum	Yes
13247	Western Petroleum	IN	O	07/19/16		\$794.80	810-7440	Western Petroleum	Yes
13259	Western Petroleum	IN	O	07/20/16		\$1,462.70	810-7440	Western Petroleum	Yes
3604	Western Petroleum	IN	O	06/30/16		\$2,844.21	810-7440	Western Petroleum	Yes

PO Count: 8 **\$12,106.39** **810-7440** **Fuel**

PO Count: 8 **\$12,106.39**

Ouray County Road and Bridge

FUEL REVENUE - JULY, 2016

040-810-6553

Voucher Listing

Voucher No.	Date	Description	Amount	Vendor	Status	Active	
0001000053	07/08/16	CK# 0001000053 payment for June fuel	\$226.47	0003	Ridgway Fire Department	Paid	Yes
00030237966	07/19/16	CK# 00030237966 Payment for June fuel	\$398.55	0002	Colorado Department of Transportation	Paid	Yes
036815	07/11/16	CK# 036815 Payment for June fuel	\$92.94	0001	Ridgway Schools	Paid	Yes
31707	07/25/16	CK# 31707 Payment for June fuel	\$1,312.67	496	Town of Ridgway	Paid	Yes
5339	07/11/16	CK# 5339 Payment for June Fuel	\$33.66	0005	Log Hill Fire	Paid	Yes

Vouchers **5** **\$2,064.29**

Ouray County Road and Bridge

Reporting Dates 06/21/2016 07/30/2016

Fuel and Odometer Log Summary

Summary Listing Grouped By Equipment Unit Number

Equipment Code	Name	Department	Type	Transactions	Fuel Quantity	Fuel Cost	Percentage
100	100 BULK UNLEADED	Road & Bridge		2	6.60	\$13.25	0.11%
102	102 INT. DUMP/WATER	Road & Bridge	DUMP/WATER TRUCK	2	67.00	\$132.43	1.09%
103	103 KENWORTH	Road & Bridge	SEMI TRACTOR	4	118.20	\$233.63	1.93%
104	104 INT. DUMP/WATER TRUCK	Road & Bridge	DUMP/WATER TRUCK	1	18.30	\$36.47	0.30%
106	106 INT. DUMP TRUCK	Road & Bridge	DUMP TRUCK	3	151.20	\$298.86	2.47%
107	107 KENWORTH	Road & Bridge	SEMI TRACTOR	2	106.75	\$211.41	1.75%
108	108 KENWORTH	Road & Bridge	SEMI TRACTOR	4	139.20	\$275.14	2.27%
11	011 DODGE 2500	Road & Bridge	PICKUP	1	23.30	\$46.43	0.38%
110	110 INT. MAG TRUCK	Road & Bridge	MAG DISTRIBUTOR	3	116.30	\$229.88	1.90%
113	113 INT. WATER TRUCK	Road & Bridge	WATER PUMP	1	50.00	\$98.83	0.82%
12	012 DODGE RAM 2500	Road & Bridge	PICKUP	1	24.50	\$48.43	0.40%
121	121 GAS TANKER	Road & Bridge	LIQUID TANKER	4	15.40	\$30.72	0.25%
126	126 WELDER TRAILER	Road & Bridge	WELDER	1	9.60	\$19.31	0.16%
1269	1269 CDOT	Colorado Department O		1	52.00	\$103.62	0.86%
13	013 4DR DODGE DIESEL	Road & Bridge	PICKUP	4	63.10	\$124.72	1.03%
14	014 CHEVY 2011 PICKUP	Road & Bridge	PICKUP	7	118.90	\$237.84	1.96%
15	015 DODGE 2500	Road & Bridge	PICKUP	3	48.90	\$97.56	0.81%
16	016 JEEP CHEROKEE	Road & Bridge	JEEP	1	9.20	\$18.36	0.15%
17	017 FORD F-150	Road & Bridge	PICKUP	8	151.10	\$302.05	2.49%
2001	2001 OCS Juniors Vehicle	Sheriff Department		6	109.10	\$218.19	1.80%
2003	2003 OCS Burks Vehicle	Sheriff Department		3	69.60	\$139.22	1.15%
2004	2004 OCS Cox Vehicle	Sheriff Department		14	144.00	\$287.97	2.38%
2005	2005 OCS Herman Vehicle	Sheriff Department		29	433.70	\$866.81	7.16%
2008	2008 OCS Comm. Van	Sheriff Department		14	243.60	\$487.07	4.02%
201	201 140H CAT GRADER	Road & Bridge	GRADER	4	79.80	\$157.73	1.30%
203	203 CAT 140G GRADER	Road & Bridge	GRADER	2	65.10	\$128.68	1.06%
204	204 CAT 140G GRADER	Road & Bridge	GRADER	1	17.10	\$33.80	0.28%
205	205 CAT GRADER	Road & Bridge	GRADER	2	119.10	\$235.41	1.94%
2161	2161 CDOT	Colorado Department O		1	70.00	\$138.36	1.14%
233	233 D5M CAT DOZER	Road & Bridge	DOZER	7	209.00	\$415.77	3.43%
2454	2454 CDOT	Colorado Department O		1	48.00	\$94.88	0.78%
261	261 CHIP SPREADER	Road & Bridge	CHIP SPREADER	2	20.20	\$39.93	0.33%
300	300 BULK DIESEL	Road & Bridge		16	710.70	\$1,405.75	11.61%
3000	LU 2008 FJ	Land Use/Building Depa	JEEP	1	12.30	\$24.74	0.20%
3001	Building inspector vehicle	Land Use/Building Depa		2	35.80	\$71.43	0.59%

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Equipment Code	Name	Department	Type	Transactions	Fuel Quantity	Fuel Cost	Percentage
3003	3003 COUNTY ASSESSOR	County Assessor		4	51.50	\$103.18	0.85%
3006	3006 LU Mercury Sable	IT Ouray County	CAR	1	8.30	\$16.69	0.14%
3007	3007 2000 Chevy Tahoe; Custodial Vel	Facilities Maintenance	SUBURBAN	1	16.00	\$31.92	0.26%
3008	3008 2005 Dodge Ram 2500 Plow Vel	Facilities Maintenance	PICKUP	5	115.80	\$231.42	1.91%
3009	3009 2002 Dodge Durango Tool Vheic	Facilities Maintenance	SUBURBAN	1	18.10	\$36.11	0.30%
3013	Fairgrounds Diesel	Fairgrounds		2	21.90	\$43.29	0.36%
3617	3617 CDOT	Colorado Department O		1	38.00	\$75.11	0.62%
4	004 FORD F-350	Road & Bridge	PICKUP	3	79.80	\$158.17	1.31%
4109	4109 EMS CHEVY TAHOE	EMS		2	35.40	\$70.94	0.59%
4110	4110 EMS DODGE DURANGO	EMS		5	53.30	\$106.48	0.88%
4112	4112 EMS DODGE DURANGO	EMS		3	58.70	\$117.46	0.97%
4113	4113 EMS AMBULANCE	EMS		11	151.80	\$300.71	2.48%
4116	4116 EMS FORD F-150	EMS		3	77.70	\$155.02	1.28%
4121	4121 EMS FORD MED TEC	EMS		6	99.90	\$197.74	1.63%
5001	5001 RFD Engine 1	Ridgway Fire Departmer		3	54.30	\$108.33	0.89%
5003	5003 RFD Engine 2	Ridgway Fire Departmer		1	21.00	\$41.85	0.35%
5007	5007 RFD Brush 1	Ridgway Fire Departmer		1	18.00	\$35.58	0.29%
6	006 FORD F-250 SUPER DUTY PICKUP	Road & Bridge	PICKUP	4	55.60	\$111.22	0.92%
6001	6001 2003 GMC TRUCK	Ridgway Schools	PICKUP	3	46.30	\$92.94	0.77%
6014	RS BLUEBIRD BUS 14	Ridgway Schools	BUS	1	73.00	\$144.29	1.19%
6023	RS CHEVY BUS 23	Ridgway Schools	BUS	1	17.40	\$34.72	0.29%
7	007 CHEVY 3500	Road & Bridge	PICKUP	1	26.40	\$53.10	0.44%
7002	7002 LHF Tender 32	Loq Hill Fire District		1	13.40	\$26.49	0.22%
7004	7004 LHF Engine 32	Loq Hill Fire District		2	1.10	\$2.17	0.02%
7006	7006 LHF Brush 31	Loq Hill Fire District		1	10.70	\$21.15	0.17%
7009	7009 LHF Engine 31	Loq Hill Fire District		1	13.70	\$27.08	0.22%
7010	7010 LHF Command 31	Loq Hill Fire District		1	10.00	\$20.11	0.17%
8	008 DODGE RAM 3500	Road & Bridge	PICKUP	3	133.80	\$265.95	2.20%
8001	8001 FORD CARGO SENIOR VAN	Senior Van		1	11.60	\$23.14	0.19%
826	826 WD CHEVY SPRAY TRUCK	Weed Department		5	64.70	\$129.45	1.07%
827	827 WD CHEVY SILVERADO	Weed Department		7	104.40	\$209.02	1.73%
828	PICK UP	Weed Department	PICKUP	6	95.40	\$190.33	1.57%
829	Ford weed truck	Weed Department	PICKUP	1	19.50	\$38.90	0.32%
9	009 DODGE HEMI	Road & Bridge	PICKUP	4	53.00	\$106.42	0.88%
9001	9001 TOR	Town Of Ridgway		1	0.70	\$1.38	0.01%

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9009	9009 TOR	Town Of Ridgway		2	43.60	\$87.34	0.72%
9010	9010 TOR	Town Of Ridgway		4	62.20	\$124.69	1.03%
9012	9012 TOR	Town Of Ridgway		8	20.70	\$41.40	0.34%
9013	9013 TOR	Town Of Ridgway		12	123.20	\$246.33	2.03%
9014	9014 TOR	Town Of Ridgway		3	63.40	\$126.49	1.04%
9015	9015 TOR	Town Of Ridgway		2	60.80	\$121.30	1.00%
9016	9016 TOR	Town Of Ridgway		2	38.60	\$77.01	0.64%
9017	9017 TOR	Town Of Ridgway		1	12.70	\$25.34	0.21%
9019	9019 TOR	Town Of Ridgway		1	17.20	\$34.00	0.28%
9020	9020 TOR	Town Of Ridgway		5	74.00	\$147.94	1.22%
9023	9023 TOR Cat Backhoe/Loader	Town Of Ridgway		1	34.50	\$68.19	0.56%
9024	PICKUP - 9024	Town Of Ridgway	PICKUP	6	137.40	\$274.57	2.27%
9999	9999 CDOT Diesel 110 gal Carqo Tank	Colorado Department O		1	50.20	\$99.22	0.82%
83				303	6,085.35	\$12,106.39	

