

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.

County	Municipality	Date
Project Participant	Work Site ID	Road Name / ID Number

<p><b><u>Dirt, Gravel and Low Volume Program Funds</u></b> <i>Use actual project costs after receipts are totaled.</i></p> <p><b>Project Commitments:</b></p> <p>A. Contract Amount..... \$ _____</p> <p>B. Amendments (if applicable)..... \$ _____</p> <p>C. Total Committed (A+B)..... \$ _____</p> <p><b>Project Expenditures: (receipts must be submitted)</b></p> <p>D. Materials..... \$ _____</p> <p>E. Equipment..... \$ _____</p> <p>F. Labor..... \$ _____</p> <p>G. <b>Total Expenditures (D+E+F)</b>..... \$ _____</p>	<p style="text-align: center;"><b><u>In-Kind Contributions</u></b> <i>Includes goods and services from applicant and other sources.</i></p> <p><b>In-Kind Contributions from Grant Recipients:</b></p> <p>H. Materials..... \$ _____</p> <p>I. Equipment..... \$ _____</p> <p>J. Labor..... \$ _____</p> <p><b>In-Kind Contributions from Other Sources:</b></p> <p>K. Other Sources (describe below)..... \$ _____</p> <p>_____</p> <p>_____</p> <p>L. <b>Total In-Kind Value (H+I+J+K)</b>.... \$ _____</p>
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<b><u>Project Cost Summary</u></b>	
M. <b>Total Project Value: (G+L)</b> .....	\$ _____

Additional Project Notes: \_\_\_\_\_

\_\_\_\_\_

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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.

Conservation District Rep.	Date	Project Participant Rep.	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..... # \_\_\_\_\_

New Cross Pipes Installed..... # \_\_\_\_\_

Cross Pipes Replaced..... # \_\_\_\_\_

Through the Bank Pipes..... # \_\_\_\_\_

**Off Right-of-Way Improvements**

Diversion Swales Constructed..... ft \_\_\_\_\_

Bank Benches..... ft \_\_\_\_\_

Through Drains..... # \_\_\_\_\_

Access Drainage Improvements..... # \_\_\_\_\_

**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..... tons \_\_\_\_\_

Sealed Surface..... sq yd \_\_\_\_\_

Broad Based Dips..... # \_\_\_\_\_

Grade Breaks..... # \_\_\_\_\_

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..... 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..... # \_\_\_\_\_ List Practices..... \_\_\_\_\_