

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.

Contract # _____

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

<p><u>Dirt, Gravel and Low Volume Program Funds</u> <i>Use actual project costs after receipts are totaled.</i></p> <p>Project Commitments:</p> <p>A. Contract Amount..... \$ _____</p> <p>B. Amendments (if applicable)..... \$ _____</p> <p>C. Total Committed (A+B)..... \$ _____</p> <p>Project Expenditures: (receipts must be submitted)</p> <p>D. Materials..... \$ _____</p> <p>E. Equipment..... \$ _____</p> <p>F. Labor..... \$ _____</p> <p>G. Engineering (limit 10% of line C).... \$ _____</p> <p>H. Total Expenditures (D+E+F+G)..... \$ _____ <i>Represents the total DGLVR funds paid to the grant recipient.</i></p>	<p style="text-align: center;"><u>In-Kind Contributions</u> <i>Includes goods and services from applicant and other sources.</i></p> <p>In-Kind Contributions from Grant Recipients:</p> <p>I. Materials..... \$ _____</p> <p>J. Equipment..... \$ _____</p> <p>K. Labor..... \$ _____</p> <p>L. Engineering..... \$ _____</p> <p>In-Kind Contributions from Other Sources:</p> <p>M. Other Sources (describe below)..... \$ _____</p> <div style="border: 1px solid black; height: 80px; width: 100%; margin-top: 5px;"></div> <p>N. Total In-Kind Value (I+J+K+L+M). \$ _____</p>
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<p>Project Cost Summary</p> <p>O. Total Project Value (grant + in-kind): (H+N)..... \$ _____</p>
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Additional Project Notes:

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 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..... sq yd _____

Stream Crossing Replacements
 (Type: R=round pipe; M=multiple pipes; S=squash pipe; A=arch pipe (w/bottom); X=box culvert (w/bottom); BL(A/X)= bottomless Arch/boX; B=bridge; O=other)

Crossing 1 Bankfull Width: _____ ft

Existing Structure	New Structure
Type: _____	Type: _____
Opening Width: _____ ft	Opening Width: _____ ft

Crossing 2 Bankfull Width: _____ ft

Existing Structure	New Structure
Type: _____	Type: _____
Opening Width: _____ ft	Opening Width: _____ ft

Crossing 3 Bankfull Width: _____ ft

Existing Structure	New Structure
Type: _____	Type: _____
Opening Width: _____ ft	Opening Width: _____ ft

Other

All Other Practices Implemented..... # _____ List Practices..... _____