

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

Dirt, Gravel and Low Volume Program Funds

Use actual project costs after receipts are totaled.

Project Commitments:

A. Contract Amount..... \$ _____

B. Amendments (if applicable)..... \$ _____

C. Total Committed (A+B)..... \$ _____

Project Expenditures: (receipts must be submitted)

D. Materials..... \$ _____

E. Equipment..... \$ _____

F. Labor..... \$ _____

G. Engineering (limit 20%/\$25K of C).. \$ _____

H. **Total Expenditures (D+E+F+G)..... \$ _____**
Represents the total DGLVR funds paid to the grant recipient.

In-Kind Contributions

Includes goods and services from applicant and other sources.

In-Kind Contributions from Grant Recipients:

I. Materials..... \$ _____

J. Equipment..... \$ _____

K. Labor..... \$ _____

L. Engineering..... \$ _____

In-Kind Contributions from Other Sources:

M. Other Sources (describe below)..... \$ _____

N. **Total In-Kind Value (I+J+K+L+M).** \$ _____

Project Cost Summary

O. **Total Project Value** (grant + in-kind): (H+N)..... \$ _____

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 COMPLETION REPORT - 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

Total Length Addressed..... ft
 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/B)= 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.....