



# WEEKLY REPAIR LOG FOR ROADS MAINTAINED UNDER AN EXCESS MAINTENANCE AGREEMENT

Permittee: \_\_\_\_\_

Contractor: \_\_\_\_\_

Week of: \_\_\_\_\_ To \_\_\_\_\_

County: \_\_\_\_\_ Date: \_\_\_\_\_ Hours \_\_\_\_\_ To \_\_\_\_\_ SR: \_\_\_\_\_ (Seg.-Off To Seg.-Off: \_\_\_\_\_ - \_\_\_\_\_ To \_\_\_\_\_ - \_\_\_\_\_)

Material Used:  Hot Mix  Warm Mix  Cold Mix  25.0 mm  19.0 mm  9.5 mm Miles: \_\_\_\_\_

Activity Performed:  Overlay  Partial Depth Repair  Base Repair  Upgrade/Restore\*\* Tons: \_\_\_\_\_ SY \_\_\_\_\_ OR Length x Width (ft x ft) \_\_\_\_\_

Other Activities: Placing Warning Devices (no.): \_\_\_\_\_ U-Drain (ft): \_\_\_\_\_ Trench Depth (in.): \_\_\_\_\_ Repair Depth (in.): \_\_\_\_\_ Backfill Placement (tons): \_\_\_\_\_ Ditch Cleaning (ft): \_\_\_\_\_  
 Mill Depth (in): \_\_\_\_\_ Pipe Placement - Type / Diameter(in) / Length (ft): \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_

Description of Work Completed on This Date\* (Provide full description of Upgrade/Restore\*\*):  
 \_\_\_\_\_  
 \_\_\_\_\_

Is this work out of spec. -  Yes or  No? If Yes, why? \_\_\_\_\_

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 Mill Depth (in): \_\_\_\_\_ Pipe Placement - Type / Diameter(in) / Length (ft): \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_

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Description of Work Completed on This Date\* (Provide full description of Upgrade/Restore\*\*):  
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Is this work out of spec. -  Yes or  No? If Yes, why? \_\_\_\_\_

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 Mill Depth (in): \_\_\_\_\_ Pipe Placement - Type / Diameter(in) / Length (ft): \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_

Description of Work Completed on This Date\* (Provide full description of Upgrade/Restore\*\*):

Is this work out of spec. -  Yes or  No? If Yes, why? \_\_\_\_\_

- Patching:** This work includes all activities related to patching operations of limited areas (less than 500 feet continuous length, 1300 linear feet per mile or 1750 square yards per lane mile), such as, preparing(milling is included) and sweeping hole, tacking, placing hot, warm, or cold mix bituminous patching material, and compaction on paved roads.
- Overlay:** This work includes all activities related to the application of a uniform bituminous paving operation such as sweeping, preparing (milling is included) application of tack coat, cutting paving notches, placing of hot or warm mix asphalt with a paver finisher and compaction on paved roads in excess of 500 feet continuous length, 1300 linear feet per mile or 1750 square yards per lane mile. Minimum overlay depth to be 1 1/2".
- Base Repair:** This work includes all activities related to base/subbase repair operations, such as removal of surface and base/subbase material, placing drains and bleeders, placing new subbase/base material, and compaction on paved roads.
- Pipe Replacement:** This work includes all activities related to the replacement/installation of pipes and culverts such as cutting/sawing pavement, excavation of trench, installation of pipe, backfilling, and compacting. Minimum pipe size to be installed is 18".
- Ditch Cleaning:** This work includes all activities related to mechanized cleaning and reshaping of ditches and drainage channels, such as removal and disposal of material.
- Upgrade/Restore:** This work includes all activities to be completed in accordance with the approved plans and pavement design for the SR being upgraded and/or restored. Includes installation and maintenance of appropriate E&S controls and implementation of approved traffic control plan.
- Description of Work:** The description of work completed shall include, depth of excavation/milling, depths and types of aggregates placed, depth of bituminous material placed, size of pipe placed, type of pipe placed, headwalls placed, subgrade issues encountered during excavation, and any other construction/maintenance activity not specifically addressed above.