

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><br/><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><br/><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> |
|---|---|

|  |          |
|--|----------|
| <b><u>Project Cost Summary</u></b>         |          |
| M. <b>Total Project Value: (G+L)</b> ..... | \$ _____ |

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**

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 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..... \_\_\_\_\_