

JAN 22 2008



P.O. Box 524, 7035 Oak St., Green Mountain Falls, CO 80819, (719) 684-9414

PPRTA Fourth Quarter Progress Report 2007

Department of Public Works
Road Division
Town of Green Mountain Falls

To the PPRTA CAC and Board of Directors;

During the months of October, November and December of 2007, CIP talks continue with El Paso County DOT regarding the widening of Ute Pass Ave and the related engineering.

On the maintenance side, the Department of Public Works was busy with the Right of Way Reclamation Project. 11 dead or dying trees, 3 stumps and 6 large boulders were removed from ROW, as was encroaching brush and shrubbery. A 3 cubic yard Caterpillar wheel loader was purchased and complements the Road Rehabilitation Project, the Right of Way Reclamation Project and the Erosion Control Project in the Town of Green Mountain Falls.

Robert McArthur
DPW Director
1-11-08

JAN 30 2008

The Town of



Green Mountain Falls

P.O. Box 524, 7035 Oak St., Green Mountain Falls, CO 80819, (719) 684-9414

January 29, 2008

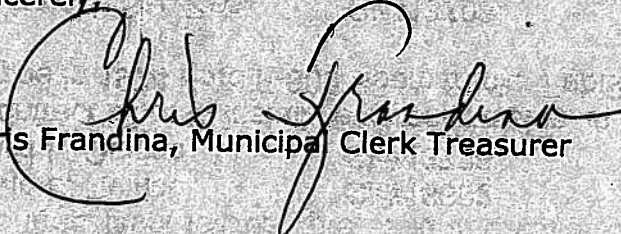
Mr. Rick Sonnenburg, Program Manager
Pikes Peak Rural Transportation Authority
15 South 7th Street
Colorado Springs, CO 80905

Dear Mr. Sonnenburg:

I am submitting the PPRTA Maintenance Fund Expenditures 2007 Fourth Quarter Report for the Town of Green Mountain Falls. For this quarter the Town has expended \$6,359.84 which included invoices for:

Timothy C. Carsell	Ck#13691	10-05-07	\$132.00
Contract labor for road prep and application of mag chloride			
David L. Quirico	Ck#13692	10-05-07	\$540.00
David L. Quirico	Ck#13726	10-19-07	\$324.00
Contract labor to install new transmission in 1963 Allis Chalmers crawler loader and new engine in 1974 Ford F-600 Boom truck. Fabrication of drainage drop boxes for roads			
Envirotech Services	Ck#13708	10-16-07	\$2692.20
Mag chloride application on roads			
Chief Petroleum	Ck#13705	10-16-07	\$736.98
Diesel fuel			
David L. Quirico	Ck#13758	11-02-07	\$108.00
Contract labor for fabrication of new drop boxes of drainage			
Robert Krauss	Ck#13771	11-16-07	\$276.00
Robert Krauss	Ck#13805	11-30-07	\$ 36.00
Robert Krauss	Ck#13830	12-14-07	\$168.00
Contract labor for removal of dead willow trees on Belvedere Ave. right of way			
Chief Petroleum	Ck#13778	11-16-07	\$1015.00
Chief Petroleum	Ck#13836	12-17-07	\$ 331.66
Purchase of fuel for small engines, street sweeper, chipper, and traffic control			

Sincerely,


Chris Frandina, Municipal Clerk Treasurer