Invoice #4

	N=2000000000000000000000000000000000000	mvoice #4					
Code	Date	Description	Amou	int			
6		Buck Creek Bank Stabilization	\$	2,209.56	Invoice	1	\$ 37,890.24
6	3/18/2024	Chapel Creek Curb	\$	1,539.08	Invoice	2	\$ 22,123.12
6	3/19/2024	Chapel Creek Curb	\$	1,303.68	Invoice	3	\$ 24,997.14
6	3/20/2024	Gap Hollow Tile Installation	\$	1,573.64	Invoice	4	\$ 139,111.11
6	3/21/2024	Chapel Creek Basin	\$	1,539.08			\$ 224,121.61
6	3/22/2024	Chapel Creek Basins	\$	1,383.23			1-
6		Scottsville-Stille Tile Flush	\$	1,551.60			
6		Corydon Pike Tiles	\$	2,759.91			
6		Scottsville-Philip Schmidt Open Tiles	\$	1,815.06			
6		Chapel Creek Basin	\$	1,539.08			
6		Chapel Creek Basin	\$	1,539.08			
6							
		Stiller Ditching	\$	2,053.70			
6		Chapel Creek Basin	\$	1,303.68			
6		Old Vincennes Road Tile	\$	2,209.56			
6		East Luther Road Culvert	\$	2,209.56			
6		Old Vincennes Road Ditching	\$	2,209.56			
6		Chapel Creek Structure Maintenance	\$	1,539.08			
6	4/2/2024	Franklin Twp Various	\$	1,539.08			
6	4/2/2024	Chapel Creek Culvert	\$	1,539.08			
6	4/3/2024	Five Mile Culvert	\$	450.89			
6	4/3/2024	Chapel Creek Culvert	\$	1,484.31			
6	4/4/2024	Rufing Road	\$	2,053.70			
6	4/4/2024	Blunk Knob Maintenance	\$	450.89			
6		Corydon Pike Tiles	\$	2,915.76			
6		Five Mile Culvert	\$	1,090.19			
6		Chapel Creek Culvert	\$	1,539.08			
6	5.05	Rising Fawn Maintenance	\$	2,209.56			
6		Greenfield Flush	\$	845.39			
6		John Pectol Ditch	\$	2,209.56			
. 6		West Riley Maintenance	\$	2,053.70			
6		Sundance Maintenance	\$	845.39			
6		Lafayette-Greenville Twp	\$				
6		Payne Road and Blunk	\$	1,539.08			
6		New Albany Twp		2,209.56			
			\$	1,539.08			
6		Baumann Drive	\$	2,759.91			
6		Chapel Creek Maintenance	\$	1,539.08			
6		Farnsley Knob	\$	2,209.56			
6		Chapel Creek Maintenance	\$	1,539.08			
6		Buck Creek and County Line	\$	845.39			
6		Chapel Creek	\$	1,539.08			
6		Georgetown-Greenville Road	\$	845.39			
6		Georgetown-Greenville-CorydonPike	\$	1,777.73			
6		Chapel Creek	\$	1,539.08			
6		Rufing Road Ditching	\$	2,053.70			
6	4/18/2024	Rufing Road Maintenance	\$	845.39			
6		Arthur Coffman Road	\$	2,053.70			
6		Chapel Creek	\$	1,539.08			
6	4/23/2024	Chapel Hill Maintenance	\$	2,053.70			
6	4/24/2024	Chapel Creek Maintenance	\$	1,539.08			
6		Chapel Creek Maintenance	\$	1,539.08			
6	4/24/2024	Chapel Creek	\$	2,053.70			
6	4/25/2024	St. Marys Ditching	\$	3,154.41			
6	4/30/2024	Buck Creek Maintenance	\$	2,053.70			
6	4/30/2024	Chapel Creek	\$	2,089.44			
6	4/30/2024	Scottsville Road	\$	845.39			

6	5/1/2024	Longview Drive	\$	2,209.56
6	5/1/2024	Chapel Creek		3,621.96
6	5/2/2024	Chapel Creek Basin Curb	\$	2,245.29
6	5/2/2024	Philip Schmidt Tile		2,365.41
6	5/8/2024	Old Vincennes Road Ditching	\$	1,515.26
6	5/8/2024	Chapel Creek	\$	1,539.08
6	5/9/2024	Chapel Creek	\$	1,539.08
6	5/9/2024	Chapel Creek	\$	1,515.26
6	5/11/2024	Chapel Creek	\$	454.07
6	5/18/2024	Philip Schmidt Tile	\$	2,209.56
6	5/13/2024	Chapel Creek	\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$	1,539.08
6	5/13/2024	Tye Avenue	\$	769.02
6	5/14/2024	John Pectol Ditch	\$	2,053.70
6	5/14/2024	Flush Pipes Multiple Locations	\$	845.39
6	5/14/2024	Yenowine Ditch	\$	2,209.56
6	5/15/2024	Scottsville Road	\$	2,209.56
6	5/15/2024	Stone Place	\$	845.39
6	5/15/2024	Chapel Creek	\$	1,383.21
6	5/16/2024	Scottsville Road Tile	\$	2,209.56
6	5/20/2024	Scottsville Road Tile	\$	2,209.56
6	5/20/2024	Chapel Creek Basin	\$	1,539.08
6	5/22/2024	Innovation Parkway	\$	845.39
6	5/28/2024	West Oak Valley	\$	2,089.44
6	5/29/2024	Old Vincennes Road Tile	\$	2,209.56
6	5/29/2024	West Oak Valley Basin	\$	832.88
6	5/29/2024	Innovation Parkway	\$	845.39
6	5/30/2024	Stone view Tile	\$ \$ \$ \$	2,053.70
			\$	139,111.11

Operator Light Operator Light Operator S 138.06 S 138.06 S 168.3642 Backhoe Crew Leader Crew Leader Pick Up 1 Pick Up 1 1 None 1 None 1 None 28.05 S 34.21 None 1 None 1 S 34.21 None 1 S 34.24 S 2.209.56	Work Order NA Buck Creek-Rock Bank Project Name Maintenance -Structures	Manpower TD/L Number of Employees 3	\$ 383.4	Total Including Fringe \$ 467.5563	Equipment Dump Truck	nent	ment Hours	Total \$ 1,183.50	Supervisor Superintendent	Ked	•	s	Equipment Pick ∪p	nent	ment Hours	Total \$ 20.57	Invoice Number(s)	Administrative Administrative		rative Staff Adminstrative orked	Adminstrative 22 \$ 27.	Adminstrative \$ None	Adminstrative S None	Adminstrative \$ None	Adminstrative S None	Adminstrative \$ None \$	Adminstrative \$ None \$	Adminstrative \$ None \$	Adminstrative \$ None
Light Operator Working Total 0 0 5 - None 0 5 - 1,446.96 Crew Leader 0 5 - S - S - S - S - S - S - S - S - S -		Operator	\$ 138.0	σ (Backhoe		\$ 263.4	w	Crew Leader		•	Ś	Pick Up		S 20 57	\$ 20.57			Director Operations	Director Operations		Director Operations \$ - None	Director Operations \$ None	Director Operations \$ None	Director Operations \$ None	Director Operations \$ None	Director Operations \$ None	Director Operations \$ None	Director Operations \$ None
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	inday, March 18, 2024	Light Operator		1	None				Crew Leader										Former	Engineer 0	Engineer 0 0		ğ	·	er .	, <u>,</u>	, , , , , , , , , , , ,	, , , , , , , , , , , , , , , , , , ,	, in the second
		Working Total		635.92															Engineer In Taining	Engineer In Training	Engineer in Training 0 0	Engineer in Training 0 0 \$ -	Engineer in Training S None 0	Engineer In Training 0 0 \$. None 0 0	Engineer in Training O S - None O O O O O O O O O O O O O O O O O O O	Engineer In Training 0 \$ - None 0	Engineer in Training S None 0	Engineer in Training S - None 0 0 5 - 0 0 0	Engineer In Training S None None - None - - - - - - - - - - - - -
		\$35.00 \$195.01																	Working Total	Working Total	Working Total	WorkingTotal	Working Total \$ 27.35	Working Total \$ 27.35	Working Total \$ 27.35 \$ 27.35	Working Total \$ 27.3: \$ 27.3:	Working Total \$ 27.35 \$ - \$ 27.35	Working Total \$ 27.35 \$ - \$ - \$ 27.35	Working Total \$ 27.35 \$ 27.35

Equipment None 0 Number of Equipment 0 Equipment Hours 0 Total \$ -	Administrative Administrative Adminstrative Staff Adminstrative Hours Worked 1 Subtotal 22.43 Total with Fringe \$ 27.35	Equipment Pick Up 1 Number of Equipment 1 Equipment Hours 1 Total \$ 20.57 Material Invoice Number(s)	Equipment Dump Truck 2 Number of Equipment 6 Total 5 789,00 Supervisor Superintendent 1 Subtotal 42.09 Total \$ 51.33	Work Order Project Name Type Maintenance - Structures Manpower Number of Employees Hours Worked Subtotal Subtotal Total Including Fringe NA Chapel Creek-Curbing Maintenance - Structures Maintenance - Structures Maintenance - Structures Maintenance - Structures 5
None 0	Director Operations 0 0 0	Pick Up 1 1 \$ 20.57	Backhoe 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Monda Operator O S -
V None O	Engineer 0 0 0 \$	None 0	None 0 \$ - Crew Leader 0 0	Monday, March 18, 2024 Light Operator 0 0 5 5
None o	Engineer In Training 0 0 0	\$ 41.14 \$ 1,539.08	\$ 789.00	Working Total
None 0	Planning Tech 0 0			No invoices
\$ -	Working Total			

MA Chapel Creek-Curbing Maintenance -Structures TD/L 4 5 5 426.00 \$ 5 5 5 5 5 5 5 657.50 Superintendent 42.09 \$ Pick Up 1 1 Pick Up 1 1 Pick Up 1 1 1 Pick Up 1 1 Pick Up 1 1 1 Pick Up 1 1 1 1 Pick Up 1 1 1 1 1 Pick Up 1 1 1 1 Pick Up Pick U	Operator S S Crew Leader S S S S	Tuesday, March 19, 2024 Operator Operator O S S Backhoe Crew Leader Crew Leader 1 Pick Up 1 None O S 34.21 Pick Up 1 None O S 20.57
	Light Operator S S O O O O O O O O O O O O O O O O O	Light Operator Work S S S S S S S S S S S S S S S S S S

Work Order	324239	324239			Wednesday, March 20, 2024			
Туре	New Pipe Installation	llation						
Manpower	TD/L		Operator		Light Operator	Working Total	CCE	\$35.00
Number of Employees		ω		Д	0		IMI	\$266.81
Hours Worked		6		6	0		IDS	\$525.00
Subtotal	₩.	383.40	t s	138.06	٠.			\$826.81
Total Including Fringe	₩.	467.5563	¢,	168.3642	\$5			
Equipment	Dump Truck		Backhoe		None			
Number of Equipment		ω		ц	0			
Equipment Hours		σ		6	0			
Total	¢\$	1,183.50	w	263.46	S	\$ 1,446.96		
Supervisor	Superintendent	r	Crew Leader	14	Crew Leader			
Hours Worked				Д	0			
Subtotal	•	42.09	•	28.05	'n	00000		
-	•		4		,			
Equipment	Pick ∪p		Pick Up		None			
Number of Equipment		. ب		. ب				
Total	is.	20.57	s	20.57	· ·			
Total						\$ 1,573.64		
Invoice Number(s)								
Administrative	Administrative							
Adminstrative Staff	Adminstrative		Director Operations		Engineer	Engineer in Tr	Planning Tech	Working Total
Hours Worked		22 12		. 0		.	0 0	
Total with Fringe	⟨\$	27.35	₩	,	σ.	σ.	٠,	ss
Equipment	None		None		None	None	None	
Number of Equipment		0 0		. 0	D 0	. 0	0 0	
Total	¢,	,	s	,	v	ن	٠	€5
Total								Ś

Project Name	Chapel Creek-Curb & Basin	ırb & Basin						
Name :	TD/I		Operator		Lig	Light Operator	Working Total	No invoice
Number of Employees	- 1-	4		0		0		
Hours Worked		6		0		0		
Subtotal	45	511.20	s		\$			
Total Including Fringe	\$	623.4084	₩	i	\$	(*	\$ 623.41	
Equipment	Dump Truck		Backhoe		None	ne		
Number of Equipment		2		0				
The state of the s		on 1		0		0		
Total	()	789.00	(A)	,	₩.	,	\$ 789.00	
Supervisor	Superintendent		Crew Leader		Cro	Crew Leader		
Hours Worked		20 1		200 1		o 0		
Total	¢,	51.33	s	34.21	\$		\$ 85.54	
*	0.00		pick III		None	ne.		
Number of Equipment	-	н		д		0		
Equipment Hours		Д		ц		0		
Total	s	20.57	s	20.57	· ·	1	\$ 41.14	
lotal							1,000.00	
Invoice Number(s)								
Administrative	Administrative							
Adminstrative Staff	Adminstrative		Director Operations	erations	En	Engineer 0	Engineer In Training	Planning Tech
Subtotal		22.43		0 (0	0	0
Total with Fringe	₩	27.35	W	•	്ഗ		S	
Equipment	None		None		None		None	None
Number of Equipment		0		0		0	0	. 0
Equipment Hours		0		0	•	0		
Total	¢,	٠	₩		s	3	د	•
Total								

Operator 1 6 6 5 138.06 5 158.3642 Backhoe 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Operator \$ 168 Backhoe Crew Leader \$	Friday, March 22, 2024 Operator 1 5 138.06 \$ 158.3642 Backhoe 0 \$ Crew Leader 28.05 \$ 34.21 Pick Up 1 20.57		Manpower TD/L 3 Number of Employees 6 Hours Worked 5 Subtotal 5 Total Including Fringe 5 467.5563	Equipment Pumper Number of Equipment Equipment Hours Total \$ 789	Supervisor Superintendent Hours Worked 4: Subtotal \$ 51	Equipment Pick Up Number of Equipment Equipment Hours Total \$ 20 Total Material Invoice Number(s)	Administrative aff Adminstrative	Total with Fringe \$ 27
	Friday, March 22, 2024	Friday, March 22, 2024 Light Operator Work None Crew Leader None None S S S S S S S S S S S S S S S S S		Operator \$		Crew Leader	Pick ∪p		Director Operations 1 22.43 27.35 \$
		Light Operator Work S - S None O S Crew Leader O S None O S S - S S - S S - S S - S S - S S - S S - S S - S S - S S - S S - S S - S S - S S - S	Friday, March 22, 202	1 6 88.06 3642		1 28.05 14.21	1 1 20.57		ons O
Working Total No Invoice \$ 635.92 \$ 789.00 \$ 85.54	No invoice								Working Total

Working Total CCE \$ 791.77 \$ 1,841.46 \$ 85.54 \$ 85.54 \$ 2,759.91 Engineer in Training Planning Tech O O O O O O O O O O O O O O O O O O O	Equipment None None None None None None O<	Administrative Administrative Administrative Director Operations Engineer Hours Worked 1 0 0 Subtotal 22.43 0 0 Total with Fringe \$ 27.35 \$ -	Equipment Pick Up Pick Up None Number of Equipment 1 1 0 Equipment Hours 1 1 0 Total \$ 20.57 \$ 20.57 Material Invoice Number(s) \$ - -	Supervisor Superintendent Crew Leader Crew Leader Hours Worked 1 0 Subtotal 42.09 28.05 Total \$ 51.33 \$ 34.21 \$	Equipment Dump Truck Backhoe 1 None Number of Equipment 4 1 0 Equipment Hours 6 6 0 Total \$ 1,578.00 \$ 263.46 \$ -	Manpower TD/L Operator Light Operator Number of Employees 4 1 0 Hours Worked 6 6 0 Subtotal \$ 511.20 \$ 138.06 \$ - Total Including Fringe \$ 623.4084 \$ 168.3642 \$ -	Project Name Corydon Pike-Open Tiles Type Maintenance - Pipe
e ning Tech	s None	00	w w 11	\$	о o	Working \$	
		Planning Tech 0 0				Q	

							Total
None 0	S None ○	None 0		\$ None		\$ None	Equipment Number of Equipment Equipment Hours Total
Planning Tech 0 0 5	Engineer in Training 0 0	Engineer 0	Director Operations 0 0	Director	ive 1 22.43 27.35	Adminstrative	Adminstrative Staff Hours Worked Subtotal Total with Fringe
					iive	Administrative	Administrative
	\$ 41.14	None 0	1 1 20.57	s Pick Up	1 1 20.57	Pick Up	Equipment Number of Equipment Equipment Hours Total Total Material Material
	\$ 85.54	Crew Leader	ader 1 28.05 34.21	Crew Leader	dent 1 42.09 51.33	Superintendent	Supervisor Hours Worked Subtotal Total
	\$ 1,052,46	None 0	1 6 263.46	Pumper	k 2 6 789.00	Dump Truck	Equipment Number of Equipment Equipment Hours Total
No invoice	Working Total \$ 635.92	Light Operator	1 6 138.06 158.3642	Operator \$	3 6 383.40 467.5563	\$ \$	Manpower Number of Employees Hours Worked Subtotal Total Including Fringe
		Monday, March 25, 2024			NA Scottsville & Phillip Schmidt Open Tiles Maintenance - Pipe	NA Scottsville & Phillip ! Maintenance - Pipe	Work Order Project Name Type

Work Order	NA			Monday, March 25, 2024	174			
Project Name Type	Chapel Creek-Curb & Basin Maintenance -Structures	& Basin ctures						
Manpower	TD/L		Operator		Light Operator	Working Total	No Invoice	
Number of Employees		4 0		00	. 0			
Subtotal		511.20	v					
Total Including Fringe	\$ 623	623.4084	¢,	3	v.	\$ 623.41		
Equipment	Dump Truck		Backhoe		None			
Number of Equipment		2		0	. 0			
Equipment Hours		6	>	0				
lotal	v	/89.00	v	•		200.00		
Supervisor	Superintendent		Crew Leader		Crew Leader			
Hours Worked		200 +		28 05 1	. 0			
Total	s	51.33	\$	34.21	\$	\$ 85.54		
Equipment	Pick Up		Pick Up		None			
Number of Equipment		. ,.		. р.				
Total	'n	20.57	v	20.57	· ·	\$ 41.14		
Total						\$ 1,539.08		
Material Invoice Number(s)								
Administrative	Administrative							
Adminstrative Staff	Adminstrative		Director Operations	tions	Engineer	ing	Planning Tech	Working Total
Hours Worked		1 22.43		0 0	0 0	0 0	0 0	
Total with Fringe	s	27.35	₩	•	•	S	,	\$ 27.35
Equipment	None		None		None		None	
Number of Equipment		0 0			0 0	0 0	0 0	
Total	45	,	¢,		٠	•	\$	ن ه
Total								\$ 27.35

Work Order	NA				Tuesday, March 26, 2024	24			
Project Name Type	Chapel Creek Basin&Curbing Maintenance -Structures	Basin&Curbing Structures							
Manpower	TD/L		Operator			Light Operator	Working Total	Earth First	\$728.00
Number of Employees		4		0		0			
Hours Worked		თ		0		0			
Subtotal	t/s	511.20	s	•		ن ه			
Total Including Fringe	t/s	623.4084	¢\$,		\$ ·	\$ 623.41		
Equipment	Dump Truck		Backhoe			None			
Number of Equipment		2		0		0			
Equipment Hours		6		0		0			
Total	₩.	789.00	¢s.	٠		٠ ١	\$ 789.00		
Supervisor	Superintendent	#	Crew Leader			Crew Leader			
Hours Worked		ц) } }		0 0			
Total	45	51.33	s	34.21		٠	\$ 85.54		
Equipment	Pick Up		Pick Up			None			
Number of Equipment		ц		4		0			
Equipment Hours	•	7	n	20 57					
Total	ť	20:07	1	20:07		•	\$ 1,539.08		
Material									
Invoice Number(s)									
Administrative	Administrative	10							
Adminstrative Staff	Adminstrative		Director Operations	rations		Engineer	Engineer In Training	Planning Tech	Working Total
Hours Worked		22 2		0 0		o c	D C	0 0	
Total with Fringe	45	27.35	¢s.	,		· ,	'	\$	\$ 27.35
Equipment	None	r:	None)		None	None	None	
Number of Equipment		0		0		o 0	0 0		
Equipment Hours	n		л	,		' c	به ا	· ·	'n
	•		,					đ	
Total									\$ 27.35

Work Order	NA				במטבפץ ייופי כון איט איטאיז			
Project Name Type	Stiller-Ditching Maintenance- Ditch	Ditch						
Manpower	TD/L		Operator		Light Operator	Working Total	No Invoice	
Number of Employees		2		ъ	0			
Hours Worked		თ		6	0			
Subtotal	₩.	255.60	45	138.06	\$.			
Total Including Fringe	¢,	311.7042	₩	168.3642	6 5	\$ 480.07		
Equipment	Dump Truck		Backhoe		None			
Number of Equipment		ω		1	0			
Equipment Hours		თ		o	0			
Total	¢,	1,183.50	₩	263.46	\$	\$ 1,446.96		
Cipporisor	Sinerintendent	3	Crew Leader	Ť	Crew Leader			
Hours Worked					0			
Subtotal		42.09		28.05	0			
Total	Ś	51.33	\$	34.21	w	\$ 85.54		
Equipment	Pick Up		Pick Up		None			
Number of Equipment		д		1	0			
Equipment Hours		д		д				
Total Total	w	20.57	·s	20.57	o.	\$ 2,053.70		
Material								
Invoice Number(s)								
Administrative	Administrative	Ф						
Adminstrative Staff	Adminstrative	•	Director Operations	perations	Engineer	Engineer In Training	Planning Tech	Working Total
Hours Worked		1 22 43		0 0	0 0	0 0	0 0	
Total with Fringe	45	27.35	€.		ω	.	•	\$ 27.35
Equipment	None		None		None	None	None	
Number of Equipment		0		0	0	0	0	
Equipment Hours	>	0	•					љ '
Total	ł		·v	÷.	v		٠	U
Total								\$ 27.35

Work Order	NA			Wednes	Wednesday, March 27, 2024			
Project Name Type	Chapel Creek-Basins & Cu Maintenance -Structures	Chapel Creek-Basins & Curbing Maintenance -Structures						
Manpower	TD/L		Operator		Light Operator	Working Total	No Invoice	
Number of Employees		4		0	0			
Hours Worked	2	5	Դ					
Total Including Fringe	s t	519.5070	w (•	w (\$ 519.51		
Total Including Fringe	v	319.30/0	·	3				
Equipment	Dump Truck		Backhoe		None			
Number of Equipment		2		0	0			
Equipment Hours		ъ		0	0			
Total	45	657.50	₩	•	ن	\$ 657.50		
Supervisor	Superintendent	7	Crew Leader		Crew Leader			
Hours Worked				щ	0			
Subtotal		42.09		28.05	0			
Total	ts.	51.33	₩	34.21	٠,	\$ 85.54		
Equipment Number of Equipment	Pick Up	.	Pick Up	1-1	None 0			
Equipment Hours		1		щ	0			
Total Total	ts.	20.57	w	20.57	ω	\$ 41.14 \$ 1,303.68		
Material Invoice Number(s)								
Administrative	Administrative							
Adminstrative Staff	Adminstrative	· ·	Director Operations		Engineer	Engineer In Training	Planning Tech	Working Total
Hours Worked		22 43		0 0	0 0	0 0	0 0	
Total with Fringe	W	27.35	w		٠.	v ,	s ,	\$ 27.35
Equipment	None		None		None	None	None	
Number of Equipment		0		0	0	0	, 0	
Equipment Hours Total	s	' 0	₩	' 0	<i>د</i> ، د	٠ •	٠ •	s
Total								\$ 27.35

Work Order	NA				Wednesday, March 27, 2024					
Project Name Type	8401 Old Vincennes-E New Pipe Installation	8401 Old Vincennes-Driveway tile New Pipe Installation								
Manpower	TD/L	w	Operator	ı.	Light Operator	Working Total	CCE	No Inv Yet	\$35.00	
Hours Worked		5 6	•	6						
Total Including Fringe	2 0	467.5563	6 6	168.3642	· ·	\$ 635.92				
Equipment	Dump Truck		Backhoe		None					
Number of Equipment		υ Μ		6 1	0 0					
Total	\$ 1	1,183.50	¢,	263.46	€ 5	\$ 1,446.96				
Supervisor	Superintendent	н	Crew Leader		Crew Leader 0					
Subtotal	w	42.09 51.33	w	28.05 34.21	s . o	\$ 85.54				
name of	Dick III		Pick Up		None					
Number of Equipment		щ		ц	0 0					
Equipment nours	•	30 E7 L	n	20 r 4	^	\$ 41 14				
Total	,		į			\$ 2,209.56				
Invoice Number(s)										
Administrative	Administrative									
Adminstrative Staff Hours Worked	Adminstrative	1 22 43	Director Operations	erations 0	Engineer 0	Engineer In Training 0	Planning Tech 0		Working Total	ng Total
Total with Fringe	45	27.35	s.	5	6	.	45		w	27.35
Equipment Number of Equipment	None	0	None	0	None 0	None 0	None 0			
Equipment Hours Total	v,	0	₩	, 0	\$	· o	\$. 0		ις	
Total									s	27 25

.

Work Order	NA	L. diabin			Thursday, March 28, 2024				
Type	New Pipe Installation	New Pipe Installation							
Manpower	TD/L		Operator			Light Operator	Working Total	No invoice Yet	
Number of Employees		ω		ч		0 0			
Subtotal	s	383.40	s	138.06		٠			
Total Including Fringe	\$	467.5563	s	168.3642		'	\$ 635.92		
Equipment	Dump Truck		Backhoe			None			
Number of Equipment		ω		ц		0			
Equipment Hours	,	1 183 50	n	263.46		. 0	\$ 1.446.96		
Supervisor	Superintendent		Crew Leader			Crew Leader			
Subtotal		42.09		28.05		0 (
Total	S	51.33	s	34.21		•	\$ 85.54		
Equipment Number of Equipment	Pick Up	ц	Pick Up	ь		None 0			
Equipment Hours		Þ		1					
Total Total	s	20.57	s	20.57		,	\$ 2,209.56		
Material Invoice Number(s)									
				1			English Training	Planning Toch	Working Total
Hours Worked	Commission and C	ь	Direction Operations	0		0	0	0	
Subtotal		22.43		0		0			
Total with Fringe	s	27.35	s			•	v.		\$ 27.35
Equipment Number of Equipment	None	0	None	0		None 0	None 0	None 0	
Equipment Hours	^		'n			. 0	. 0	. 0	s.
- CE	·	,	•	2)		•		,	٠
Total									\$ 27.35

	NA				Monday, April 1, 2024								
Project Name	Old Vincenne	s-Ditching											
Туре	Maintenance-	Ditch											
Manpower	TD/L		Operator		Ugi	ht Op	erator	Work	ing Total				
Number of Employees		3		1			0						
Hours Worked		6		6			0						
Subtotal	\$	383.40	\$	138.06	\$		-						
Total Including Fringe	\$	467.5563	\$	168.3642	\$	-		\$	635.92				
Equipment	Dump Truck		Backhoe		No	ne							
Number of Equipment		3		1			0						
Equipment Hours		6		6			0						
Total	\$	1,183.50	\$	263.46	\$			\$	1,446.96				
Supervisor	Superintende	nt	Crew Lea	der	Cre	w Le	eder						
Hours Worked		1		1			0						
Subtotal		42.09		28.05			0						
Total	\$	51.33	\$	34.21	\$		•	\$	85.54				
Equipment	Pick Up		Pick Up		No	ne							
Number of Equipment		1		1			0						
Equipment Hours		1		1			0						
Total	\$	20.57	\$	20.57	\$			\$	41.14				
Total								\$	2,209.56				
Material													
Invoice Number(s)													
						_						 	
Administrative	Administrativ												
A CONTRACTOR OF	7,51111115116114	-											
Adminstrative Staff	Adminstrative	•	Director	Operations	En	ginee	r	Engin	eer In Training	Plannir	ng Tech	Worki	ng Total
Hours Worked		1		0			0		0		0		
Subtotal		22.43		0			0		0		0		
Total with Fringe	\$	27.35	\$		\$			\$		\$		\$	27.35
			- 57							:358			
Equipment	None		None		No	ne		None		None			
Number of Equipment		0		0			0		0		0		
Equipment Hours		0		0			0		0		o		
Total	\$		\$	•	\$			\$		\$		\$	17
Total												\$	27.35

Work Order	NA				Monday, April 1, 2024		 					
Project Name	Chapel Cree!	k Sub										
Type	Maintenance											
1,100												
Manpower	TD/L		Operator		Light	Operator	Work	ing Total				
Number of Employees		4		0		0						
Hours Worked		6		0		0						
Subtotal	\$	511.20	\$		\$							
Total Including Fringe	Š	623.4084	Š		Š		5	623.41				
rotarincioung ringe	,	023.4004	,		v		*	013.11				
Equipment	Dump Truck		Backhoe		None							
Number of Equipment		2		0		0						
Equipment Hours		16		0		0						
Total	\$	789.00	\$		\$		\$	789.00				
Total	>	789.00	•	-	3	- 6	,	703.00				
Supervisor	Superintend	Sent	Crew Lea	der	Crew	Leader						
Hours Worked	57-10 8 0-00 110-00-00-00	1		1		0						
Subtotal		42.09		28.05		0						
Total	\$	51.33	\$	34.21	\$		\$	85.54				
Total		31.33	- 5	54.62	•							
Equipment	Pick Up		Pick Up		None	0						
Number of Equipment		1		1		0						
Equipment Hours		1		1		0						
Total	\$	20.57	\$	20.57	\$		5	41.14				
Total	5.			(5.000)			\$	1,539.03				
Material								-,				
Invoice Number(s)												
invoice (tunioer(s)												
Administrative	Administrati	koa										
Kommadoore	Administration											
Adminstrative Staff	Adminstrati	ve	Director	Operations	Engli	eer	Engin	eer In Training	Plannin	g Tech	Worl	king Total
Hours Worked		1		0		0		0		0		
Subtotal		22.43		0		0		0		0		
Total with Fringe	\$	27.35	\$		5	-	5		\$	-	\$	27.35
Total Wallings	Č	27133	ē.									
Equipment	None		None		None		None		None			
Number of Equipment		0	, tonic	0		0		0		0		
Equipment Hours		0		o		ő		o		o		
Total	\$		\$		\$		5		\$		\$	
Total	,		v	(0.70)	,		,	9.769		·	*	
Total											\$	27.35
l											20	
I												

Work Order	NA				Tuesday, April 2, 2024									
Project Name	Franklin Area	-Open Tiles												
Type	Maintenance													
1100		Control												
Manpower	TD/L		Operator			Light O	perator	Worki	ng Total					
Number of Employees		4		0			0							
Hours Worked		6		0			0							
Subtotal	\$	511.20	\$	-		\$	-							
Total Including Fringe	\$	623,4084	s	2		\$		\$	623.41					
Total Incidents Finge	*	023.4004	*	2		*		*	010.11					
Equipment	Dump Truck		Backhoe			None								
Number of Equipment		2		0			0							
Equipment Hours		6		0			0							
Total	\$	789.00	\$			\$		\$	789.00					
TO LEA	*	703.00				•								
Supervisor	Superintende	ent	Crew Lead	der		Crew L	eader							
Hours Worked		1		1			0							
Subtotal		42.09		28.05			0							
Total	\$	51.33	\$	34.21		\$	-	\$	85.54					
Equipment	Pick Up		Pick Up			None								
Number of Equipment		1		1			0							
Equipment Hours		1		1			0							
Total	\$	20.57	\$	20.57		\$		\$	41.14					
Total								\$	1,539.03					
Material														
Invoice Number(s)														
														_
Administrative	Administration	ve												
Adminstrative Staff	Adminstrativ	re	Director 0	Operations		Engine	er	Engin	eer In Training	Plannin	g Tech	W	/orking	Total
Hours Worked		1		0			0		0		0			
Subtotal		22.43		0			0		0		0			
Total with Fringe	\$	27.35	\$			\$		\$		\$			5	27.35
Total with Fringe	,	27.55	*			Ť		Ě		•				
Equipment	None		None			None		None		None				
Number of Equipment		0		0			0		0		0			
Equipment Hours		0		0			0		0		0			
Total	\$		\$			\$		\$		\$			5	-
														27.35
Total												,	,	21.33

Work Order	NA				Tuesday, April 2, 2024									
Project Name	Chapel Cree	k Sub												
Туре	Maintenanc	e - Culvert												
Manpower	TD/L		Operator		1	Light O	perator	Work	ing To	tal				
Number of Employees		4	17.000 • 14.000 (19.00)	0			0							
Hours Worked		6		0			0							
Subtotal	\$	511.20	\$	-		\$	-							
Total Including Fringe	\$	623.4084	\$	*		\$		\$	623	3.41				
Equipment	Dump Truck		Backhoe		1	None								
Number of Equipment		2		0			0							
Equipment Hours		6		0			0							
Total	\$	789.00	\$	•		\$		\$	789	9.00				
Supervisor	Superintend	lent	Crew Lead			Crew L								
Hours Worked		1		1			0							
Subtotal		42.09		28.05			0							
Total	\$	51.33	\$	34.21		\$	7.	\$	8	5.54				
Equipment	Pick Up		Pick Up			None								
Number of Equipment		1		1			0							
Equipment Hours		1		1			0							
Total	\$	20.57	\$	20.57		\$		\$		1.14				
Total								\$	1,53	9.08				
Material														
Invoice Number(s)													 	
Administrative	Administrat	tive												
Adminstrative Staff	Adminstrati		Director O			Engine		Engi	neer Ir	Training 0	Plannin	g Tech O	Worki	ing Total
Hours Worked		1		0			0			0		0		
Subtotal		22.43		0			U	\$		U	\$	U	\$	27.35
Total with Fringe	\$	27.35	\$	•		\$		3			ş		*	27.33
Equipment	None		None			None		Non			None			
Number of Equipment		0		0			0			0		0		
Equipment Hours		0		0			0			0		0		
Total	\$		\$			\$	*1	\$		-	\$		\$	

Work Order	NA				Wednesday, April 3, 2024								
Project Name	5Mile/Blunk K	nob- Flush											
Гуре	Maintenance -	- Culvert											
-					11-1	t Operato		Madia	ng Total				
	TD/L	2	Operato		Dgn	Operato		WORK	ig Total				
Number of Employees		1		1									
Hours Worked	527	6	0.0	6		U	,						
Subtotal	\$	127.80	\$	138.06	\$	10.5			912000000000000000000000000000000000000				
otal Including Fringe	\$	155.8521	\$	168.3642	\$			\$	324.22				
quipment	Pumper		Backhoe		Nor	e							
Number of Equipment		6		0		0)						
Equipment Hours		0		0)						
Total	\$	-	. \$		\$			\$	2				
lotal	*		•					*					
Supervisor	Superintende	nt	Crew Lea	ader	Cre	w Leader							
Hours Worked		1		1)						
Subtotal		42.09		28.05)						
Total	\$	51.33	\$	34.21	\$			\$	85.54				
- Color	*	52.55	*		*			*					
Equipment	Pick Up		Pick Up		Nor	e							
Number of Equipment		1		1		()						
Equipment Hours		1		1)						
Total	\$	20.57	\$	20.57	\$	20		\$	41.14				
Total			10.5					Ś	450.89				
Material													
Involce Number(s)													
invoice number(s)													
Administrative	Administrativ	e											
Constitution of the Constitution	20000000000000000000000000000000000000			_						811-		West	ing Total
Adminstrative Staff	Adminstrative		Director	Operations	Fug	neer	_	Engine	er in Training	Plannin.		14011	ong roter
Hours Worked		1		0			0		0		0		
Subtotal		22.43		0		(0		0		0		
Total with Fringe	\$	27.35	\$		\$	•		\$		\$		\$	27.39
Equipment	None		None		No	ne .		None		None			
Number of Equipment		0		0			0		0		0		
Equipment Hours		0		o			0		0		0		
Equipment Hours Total	e		\$	-	\$		-	\$		\$		\$	
IOLEI	\$?	-	*	-		*	.=	*		*	

Work Order	NA			We	dnesday, April 3, 20	24							
Project Name	Chapel Creel	k Subdivision											
Гуре	Maintenance	e -Structures											
Manpower	TD/L		Operator			Light O	perator	Working	Total				
Number of Employees		4		0			0						
Hours Worked		6		0			0						
Subtotal	\$	511.20	\$			\$							
Total Including Fringe	\$	623.4084	\$	*		\$		\$ (523.41				
Equipment	Dump Truck		Backhoe			None							
Number of Equipment		2		0			0						
Equipment Hours		6		0			0						
Total	\$	789.00	\$	-		\$		\$	789.00				
Supervisor	Superintend	ent	Crew Lead	er		Crew Le	eader						
Hours Worked		1		0			0						
Subtotal		42.09		0			0						
Total	\$	51.33	\$	100		\$	•	\$	51.33				
Equipment	Pick Up		Pick Up			None							
Number of Equipment		1		1			0						
Equipment Hours		1		0			0						
Total	\$	20.57	\$			\$		\$	20.57				
Total								\$ 1;	484.31				
Material													
Invoice Number(s)													
Administrative	Administrat	ive											
Adminstrative Staff	Adminstrati		Director C	perations		Engine		Enginee	In Training O	Planning	Tech O	Worl	ding Total
Hours Worked		1		0			0		0		0		
Subtotal		22.43	1.41	0			0		U		- 0	\$	27.3
Total with Fringe	\$	27.35	\$	Ď.		\$	•	\$	•	\$	•	,	27,5
Equipment	None		None			None		None		None			
Number of Equipment		0		0			0		0		0		
Equipment Hours		0		0			0		0		0		
Total	\$	14	\$	*		\$	•	\$		\$		\$	
												\$	27.3

Project Name None None	Work Order	NA	10000			Thursday, April 4, 2024			
Majnower			tching and Open Til	29		210.2			
Mappower TD/L				5.50					
Number of Employees	1160								
Number of Employees 2	Manpower	TD/L		Operate	or	Light Operator	Working Total		
Hours Worked			2		1	0			
Total Including Fringe \$ 311.7042 \$ 168.3642 \$ \$ \$ \$ \$ \$ \$ \$ \$	Hours Worked		6		6	0			
Total Including Fringe \$ 311.7042 \$ 168.3642 \$ \$ \$ \$ \$ \$ \$ \$ \$	Subtotal	\$	255.60	\$	138.06	\$ -			
Number of Equipment 3	Total Including Fringe		311.7042	\$	168.3642	\$ -	\$ 480.07		
Equipment Hours 6 6 6 9 1,1446.96 Total \$ 1,183.50 \$ 263.46 \$ - \$ 1,446.96 Supervisor Superintendent Crew Leader Hours Worked 1 1 0 0 5 1,000 1 1 1 0 0 5 1,000 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Equipment	Dump Truck		Backho	e	None			
Equipment Hours 6	Number of Equipment		3		1	0			
Total S	Equipment Hours		6		6	0			
Total	Total	\$	1,183.50	\$	263.46	\$ -	\$ 1,446.96		
Subtotal 42.09 28.05 0	Supervisor	Superintende	ent	Crew Le	ader				
Total \$ \$ \$ \$ \$ \$ \$ \$ \$			1						
Equipment Pick Up Pick Up None Number of Equipment 1 1 1 0 Equipment Hours 1 1 1 0 Total 5 20.57 \$ 20.57 \$ 2.57 \$ 2.57 Total 5 20.57 \$ 20.57 \$ 2.553.70 Material Invoice Number(s) Administrative Administrative Administrative Staff Administrative Hours Worked 1 0 0 0 0 0 Subtotal 22.43 0 0 0 0 0 0 Total with Fringe \$ 27.35 \$ - \$ \$ - \$ \$ - \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Subtotal		42.09		28.05				
Number of Equipment 1	Total	\$	51.33	\$	34.21	\$ -	\$ 85.54		
Total \$ 20.57 \$ 20.57 \$ - \$ 41.14		Pick Up		Pick Up					
Total \$ 20.57	Number of Equipment		1						
Total	Equipment Hours		1						
Material Invoice Number(s)	Total	\$	20.57	\$	20.57	\$ -			
Invoke Number(s)							\$ 2,053.70		
Administrative Administrative Administrative Staff Administrative Director Operations Engineer Engineer in Training Planning Tech Working Hours Worked 1 0 0 0 0 0 Subtotal 22.43 0 0 0 0 0 0 0 1 0									
Adminstrative Staff Adminstrative Director Operations Engineer Engineer In Training Planning Tech Working Hours Working Hours Worked 1 0	Invoice Number(s)								
Adminstrative Staff Adminstrative Director Operations Engineer Engineer In Training Planning Tech Working Hours Worked 1 0 0 0 0 0 Subtotal 22.43 0 0 0 0 0 Total with Fringe 5 27.35 5 - \$ - \$ - \$ - \$ - \$ - \$ Equipment None None None None None None None 0									
Hours Worked	Administrative	Administrativ	ve						
Hours Worked	4.4	A desire stantish	-	Disecto	Constitues	Engineer	Engineer In Training	Planning Tech	Working
Subtotal 22.43 0 0 0 0		Authoristianie		Directo					
Total with Fringe \$ 27.35 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$									
Equipment None None None Number of Equipment 0 0 0 Equipment Hours 0 0 0		e		ė				\$ -	\$
Number of Equipment 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	total with rringe	*	27.33	,		· ·	**	*	,
Number of Equipment 0 0 0 0 Equipment Hours 0 0 0 0				None		None	None	None	
Equipment Hours 0 0 0 0	Fauloment	None					0	0	
	Equipment Number of Equipment		0		0				
	Number of Equipment					0	0	0	
	Number of Equipment Equipment Hours		0	Ś	0				\$

Work Order	NA				Thursday, April 4, 2024								
Project Name	Blunk Knob S	Mile											
Type	Maintenance	e - Culvert											
.,,,,													
Manpower	TD/L		Operator		Li,	ght C	Operator	Worki	ng Total				
Number of Employees		1		1			0						
Hours Worked		6		6			0						
Subtotal	\$	127.80	\$	138.06	\$		•						
Total Including Fringe	\$	155.8521	\$	168.3642	\$;	*	\$	324.22				
Equipment	Pumper		Backhoe		N	one							
Number of Equipment		6		0			0						
Equipment Hours		0		0			0						
Total	\$	*	\$	-	\$,	-	\$	-				
Supervisor	Superintend	ent	Crew Lea	der	Ci	rew l	Leader						
Hours Worked	U-350 • 3040.00V, 0.00V	1		1			0						
Subtotal		42.09		28.05			0						
Total	\$	51.33	\$	34.21	\$	5		\$	85.54				
Equipment	Pick Up		Pick Up		N	one							
Number of Equipment		1		1			0						
Equipment Hours		1		1			0						
Total	\$	20.57	\$	20.57	5	\$	100	\$	41.14				
Total	•		102.8					\$	450.89				
Material								-					
Invoice Number(s)													
- Tonce Romocity						_							
Administrative	Administrati	ive											
, and a server													
Adminstrative Staff	Adminstration	ve	Director	Operations	E	ngin	eer	Engin	eer In Training	Planni	ng Tech	Work	ng Total
Hours Worked		1		0			0		0		0		
Subtotal		22.43		0			0		0		0		
Total with Fringe	\$	27.35	\$			\$		\$		\$		\$	27.35
Equipment	None		None		N	lone		None		None			
Number of Equipment		0		0			0		0		0		
Equipment Hours		0		0			0		0		0		
Total	\$		\$;	\$		\$		\$	-	\$	
Total												\$	27.35
Participal Control													

Work Order	NA	Thursd	ay, April 4, 2024			
Project Name	Ditching-2940 Corydon Pike					
Туре	Maintenance - Culvert					
	TD/L	Operator	Light Operator	Working Total		
Manpower Number of Employees	10/L 5	Operator 1	Dgilt Operator	WORKING TOTAL		
	6	6	0			
Hours Worked						
Subtotal	\$ 639.00	\$ 138.06	\$ -	4 447.63		
Total Including Fringe	\$ 779.2605	\$ 168.3642	\$ -	\$ 947.62		
Equipment	Dump Truck	Backhoe	None			
Number of Equipment	4	1	0			
Equipment Hours	6	6	0			
Total	\$ 1,578.00	\$ 263.46	\$ -	\$ 1,841.46		
		Secretaria:	Countral -			
Supervisor	Superintendent	Crew Leader	Crew Leader			
Hours Worked	1	1	0			
Subtotal	42.09	28.05	0			
Total	\$ 51.33	\$ 34.21	\$ -	\$ 85.54		
Equipment	Pick Up	Pick Up	None			
Number of Equipment	1	1	0			
Equipment Hours	1	1	0			
Total	\$ 20.57	\$ 20.57	\$ -	\$ 41.14		
Total	20.37	20.57	•	\$ 2,915.76		
Material				¥ 1,515.70		
Invoice Number(s)						
Invoice Number(s)						
Invoice Number(s)	Administrative					
Invoice Number(s) Administrative Adminstrative Staff	Adminstrative	Director Operations	Engineer	Engineer In Training Planning		Working Total
Invoice Number(s) Administrative Adminstrative Staff		Director Operations 0	Engineer O	Engineer In Training Planning O	0	Working Total
Administrative Adminstrative Staff Hours Worked	Adminstrative					
Administrative Adminstrative Staff Hours Worked Subtotal	Adminstrative 1	0	0	0	0	Working Total \$ 27.35
Administrative Adminstrative Staff Hours Worked Subtotal	Adminstrative 1 22.43	0 0	0	0	0	
Administrative Administrative Staff Hours Worked Subtotal Total with Fringe	Adminstrative 1 22.43 \$ 27.35	\$	0	0	0	
Administrative Administrative Staff Hours Worked Subtotal Total with Fringe	Adminstrative 1 22.43 \$ 27.35	0 0 \$ -	\$ -	\$ - \$	0	
Invoice Number(s) Administrative Administrative Staff Hours Worked Subtotal Total with Fringe Equipment Number of Equipment	Adminstrative 1 22.43 \$ 27.35	0 0 \$ -	0 0 \$ -	0 0 \$ - \$ None None	0 0 -	
Administrative Administrative Staff Hours Worked Subtotal Total with Fringe Equipment Number of Equipment Equipment Hours	Adminstrative 1 22.43 \$ 27.35 None 0 0	0 0	0 0 0 None	0 0 \$ - \$ None None	0	\$ 27.35
Invoice Number(s) Administrative Administrative Staff Hours Worked Subtotal Total with Fringe Equipment Number of Equipment	Adminstrative 1 22.43 \$ 27.35	0 0 \$ -	0 0 \$ -	0 0 \$ - \$ None 0 0	0 0 0	\$ 27.35
Administrative Administrative Staff Hours Worked Subtotal Total with Fringe Equipment Number of Equipment Equipment Hours	Adminstrative 1 22.43 \$ 27.35 None 0 0	0 0	0 0 0 None	0 0 \$ - \$ None None	0 0 0	\$ 27.35

Work Order	NA				Tuesday, April 9, 2	2024							
Project Name	5Mile-Open	Tiles											
ype	Maintenance												
Manpower	TD/L		Operato	er .		Light O	erator	Worki	ng Total				
Number of Employees	1.55	2		1			0						
Hours Worked		3		3			0						
Subtotal	\$	127.80	\$	69.03		\$							
otal Including Fringe	\$	155.8521	\$	84.1821		\$		\$	240.03				
Equipment	Dump Truck		Backhoe	1		None						8.5	
Number of Equipment		3		1			0						
Equipment Hours		3		3			0						
Total	\$	591.75	\$	131.73		\$	•	\$	723.48				
Supervisor	Superintend	lent	Crew Le	ader		Crew Le	ader						
Hours Worked		1		1			0						
Subtotal		42.09		28.05			0						
Fotal	\$	51.33	\$	34.21		\$		\$	85.54				
Equipment	Pick Up		Pick Up			None							
Number of Equipment		1		1			0						
Equipment Hours		1		1			0						
Total	\$	20.57	\$	20.57		\$		\$	41.14				
Total								\$	1,090.19				
Material													
Invoice Number(s)													
Administrative	Administrat	ive											
Adminstrative Staff	Adminstrati	ve	Directo	Operations		Engine	er	Engin	eer in Training	Plannin	ng Tech	Work	king Total
Hours Worked		1		0			0		0		0		
Subtotal		22.43		0			0		0		0		
Total with Fringe	\$	27.35	\$			\$	-	\$	-	\$		\$	27.35
Equipment	None		None			None		None		None			
Number of Equipment		0		0			0		0		0		
Equipment Hours		0		0			0		0		0		
Total	\$		\$	15.		\$		\$	•	\$	•	\$	-

Work Order	NA				Tuesday, April 9, 2024		_								
Project Name	Chapel Creek-	Basin and Curbing													
Type	Maintenance														
.,,,															
Manpower	TD/L		Operator			Ught (Opera	tor	Worki	ng Total					
Number of Employees	1. 50/4/5	4		0				0							
Hours Worked		6		0				0							
Subtotal	\$	511.20	\$	52		\$									
Total Including Fringe	š	623.4084	\$			\$			\$	623.41					
Total Incloding Timge	*	015,4004	•			*			*	010111					
Equipment	Dump Truck		Backhoe			None									
Number of Equipment		2		0				0							
Equipment Hours		6		0				0							
Total	e	789.00	\$			\$	112		\$	789.00					
Total	\$	789.00	2	•		2			,	789.00					
Supervisor	Superintende	nt	Crew Lead	der		Crew	Leade	er							
Hours Worked		1		1				0							
Subtotal		42.09		28.05				0							
Total	\$	51.33	\$	34.21		\$	-		\$	85.54					
TOTAL	2	31.33	3	34.21		2	-		*	03.34					
Equipment	Pick Up		Pick Up			None									
Number of Equipment	6153896961 8 1	1	50001100000000000000000000000000000000	1				0							
Equipment Hours		1		1				0							
Total	\$	20.57	\$	20.57		\$			\$	41.14					
Total	•	20.37		20.37		*				1,539.08					
Material									*	1,333.00					
Invoice Number(s)															
Administrative	Administrativ	e													
Adminstrative Staff	Adminstrative	•	Director C	Operations		Engin	eer		Engin	eer In Training	Plant	ing Tech		Workin	g Total
Hours Worked		1		0				0		0			0		
Subtotal		22.43		0				0		0			0		
Total with Fringe	\$	27.35	\$			\$			\$		\$			\$	27.35
Total with Fringe	*	27.55	*			*			*		*			*	21.00
r	Nana		None			None			None		None				
Equipment	None		None	•		Hone		•	reone		Rone		0		
Number of Equipment		0		0				0		0					
Equipment Hours		0		0				0		0			0		
Total	\$	15	\$	-		\$	1		\$		\$	-		>	*
Total														Ś	27.35
10161														•	-1.03
i															

(**c**)

Work Order	NA				Tuesday, April 9, 2024								
Project Name		awn, Mary Naville	Reasor										
Туре	Maintenance												
Manpower	TD/L		Operator		1	Light O	perator	Work	ing Total				
Number of Employees		3		1			0						
Hours Worked		6		6			0						
Subtotal	\$	383.40	\$	138.06		\$	•						
Total Including Fringe	\$	467.5563	\$	168.3642		\$		\$	635.92				
Equipment	Dump Truck		Backhoe		1	None							
Number of Equipment		3		1			0						
Equipment Hours		6		6			0						
Total	\$	1,183.50	\$	263.45		\$	•	\$	1,446.96				
Supervisor	Superintende	ent	Crew Lea	der		Crew L	eader						
Hours Worked	•	1		1			0						
Subtotal		42.09		28.05			0						
Total	\$	51.33	\$	34.21		\$		\$	85,54				
Equipment	Pick Up		Pick Up			None							
Number of Equipment		1	7.00 C. 10	1			0						
Equipment Hours		1		1			0						
Total	\$	20.57	\$	20.57		\$		\$	41.14				
Total	•							\$	2,209.56				
Material									(2010)				
Invoice Number(s)													
Administrative	Administrati	ve											
Adminstrative Staff	Adminstrativ		Director	Operations		Engine	er	Engir	eer In Training	Plannin	ng Tech	Wor	king Total
Hours Worked		1		0			0		0		0		
Subtotal		22.43		0			0		0		0		
Total with Fringe	\$	27.35	\$			\$	•	\$		\$	-	\$	27.35
Equipment	None		None			None		None		None			
Number of Equipment		0		0			0		0		0		
Equipment Hours	250	0		0			0		0	22	0	10	
Total	\$	-	\$			\$		\$	-	\$		\$	•
Total												\$	27.35

Work Order	NA	No.			Wednesday, Ap	pril 10, 2024							
Project Name	3616 Green	field-Flush Basin and	Tiles										
Type	Maintenand	e - Culvert											
Manpower	TD/L		Operato	r		Ught	Operator	Work	ing Total				
Number of Employees		1		1		10.00	0						
Hours Worked		6		6			0						
Subtotal	\$	127.80	\$	138.06		\$							
Total Including Fringe	\$	155.8521	\$	168.3642		Š	1	\$	324.22				
Equipment	Pumper		Backhoe			None							
Number of Equipment		1		. 0		Hone	0						
Equipment Hours		6		0			0						
Total	\$	394.50	\$	0					224.50				
Total	,	394.50	,			\$	-	\$	394.50				
Supervisor	Superintend		CrewLe			Crew	Leader						
Hours Worked		1		1			0						
Subtotal		42.09		28.05			0						
Total	\$	51.33	\$	34.21		\$		\$	85.54				
Equipment	Pick Up		Pick Up			None							
Number of Equipment		1		1			0						
Equipment Hours		1		1			0						
Total	\$	20.57	\$	20.57		\$		5	41.14				
Total								Š	845.39				
Material								7	043.33				
Invoice Number(s)													
Administrative	Administrat	ive											
Adminstrative Staff	Adminstrati		Director	Operations		Engin	eer	Engin	eer In Training	Plannin	g Tech	Wo	rking Total
Hours Worked		1		0			0		0		0		
Subtotal		22.43		0			0		0		0		
Total with Fringe	\$	27.35	\$	•		\$		\$		\$	-	\$	27.35
Equipment	None		None			None		None		None			
Number of Equipment	140000	0	none	0		None	0	none	0	none	•		
Equipment Hours		0		0			0		0		0		
Total	\$. "	\$	U			. 0		J				
Total	2		,	-		\$		\$	•	\$	5	\$	
Total												\$	27.3

Work Order	333,040,333,	839,332,000			Wednesday, April 10, 2024						
Project Name	8481 John Pect	tol, 8552 John Pect	ol 7771 John Pe	ctol							
Туре	Maintenance-	Ditch									
Manpower	TD/L		Operato	r	Ught Operator	Workin	g Total				
Number of Employees		3		1	0						
Hours Worked		6		6	0						
Subtotal	\$	383.40	\$	138.06	\$ -						
Total Including Fringe	\$	467.5563	\$	168.3642	\$ -	\$	635.92				
Equipment	Dump Truck		Backhoe		None						
Number of Equipment		3		1	0						
Equipment Hours		6		6	0						
Total	\$	1,183.50	\$	263.46	\$ -	\$	1,446.96				
Supervisor	Superintenden	it	Crew Le	ader	Crew Leader						
Hours Worked		1		1	0						
Subtotal		42.09		28.05	0						
Total	\$	51.33	\$	34.21	\$ -	\$	85.54				
Equipment	Pick Up		Pick Up		None						
Number of Equipment		1		1	0						
Equipment Hours		1		1	0						
Total	\$	20.57	\$	20.57	\$ -	\$	41.14				
Total						\$	2,209.56				
Material											
Invoice Number(s)											
Administrative	Administrative										
Adminstrative Staff	Adminstrative		Director	Operations	Engineer	Engine	er in Training	Plannin	ng Tech	Work	king Total
Hours Worked		1		0	0		0		0		
Subtotal		22.43		0	0		0		0		
Total with Fringe	\$	27.35	\$	(17)	\$ -	\$	-	\$	-	\$	27.35
Equipment	None		None		None	None		None			
Number of Equipment		0		0	0		0		0		
Equipment Hours		0		0	0		0		0	11.0	
Total	\$	•	\$	•	\$ -	\$	-	\$	•	\$	-
Total										\$	27.35

Work Order	33-	1,242,332,243			Thursday, April 11, 2024				_						
Project Name	2628 W Rite	ey, 218 Walts													
Type	Maintenan														
,,,,,		or bittin													
Manpower	TD/L		Operato	or	Ligi	nt O	perator	Worl	rkin	g Total					
Number of Employees		2		1			0								
Hours Worked		6		6			0								
Subtotal	\$	255.60	\$	138.06	\$		-								
Total Including Fringe	\$	311.7042	\$	168.3642	\$		-	\$		480.07					
Equipment	Dump Truc	k	Backhoe		No	ne									
Number of Equipment	3.50	3		1			0								
Equipment Hours		6		6			0								
Total	\$	1,183.50	\$	263.46	\$			\$	1	,446.96					
Supervisor	Superinten	J b	Crew Le	adar	Cra	ar Li	eader								
Supervisor Hours Worked	Superinten	gent 1	Crewte	ader 1	G e	.4	0								
				28.05			0								
Subtotal		42.09	0.20							85.54					
Total	\$	51.33	\$	34.21	\$		•	\$		85.54					
Equipment	Pick Up		Pick Up		No	ne									
Number of Equipment		1		1			0								
Equipment Hours		1		1			0								
Total	\$	20.57	\$	20.57	\$			\$		41.14					
Total								\$	2	2,053.70					
Material															
Invoice Number(s)															
Administrative	Administra	tive													
Adminstrative Staff	Adminstrat	tive	Directo	r Operations	En	gine	er	Engi	ine	er in Training	Planni	ng Tech		Worki	ng Total
Hours Worked		1		. 0			0			0		0	ĺ.		
Subtotal		22.43		0			0			0		C	E.		
Total with Fringe	\$	27.35	\$		\$			\$			\$			\$	27.35
//p.															
Equipment	None		None		No	ne		Non	ne		None				
Number of Equipment		0		0			0			0		C	1		
Equipment Hours		0		0			0			0		C	1		
Total	\$		\$		\$		-	\$			\$			\$	•
Total														\$	27.35

Work Order	NA				Thursday, April 11, 2024									
Project Name	Sundance													
Туре	Maintenance	e - Culvert												
Manpower	TD/L		Operator		Light	Oper	ator	Workin	ng Total					
Number of Employees		1		1			0							
Hours Worked		6		6			0							
Subtotal	\$	127.80	\$	138.06	\$									
Total Including Fringe	\$	155.8521	\$	168.3642	\$	•		\$	324.22					
Equipment	Pumper		Backhoe		None									
Number of Equipment		1		0			0							
Equipment Hours		6		0			0							
Total	\$	394.50	\$	-	\$	-		\$	394.50					
Supervisor	Superintend	lent	Crew Lea	der	Crew	Lead	er							
Hours Worked		1		1			0							
Subtotal		42.09		28.05			0							
Total	\$	51.33	\$	34.21	\$	-		\$	85.54					
Equipment	Pick Up		Pick Up		Non-									
Number of Equipment		1		1			0							
Equipment Hours		1		1			0							
Total	\$	20.57	\$	20.57	\$			\$	41.14					
Total								\$	845.39					
Material														
Invoice Number(s)												-1		
Administrative	Administrat	ive												
Adminstrative Staff	Adminstrati	ive	Director	Operations	Engi	neer		Engine	er In Training	Plannin	g Tech		Worki	ng Total
Hours Worked		1		0			0		0		0			
Subtotal		22.43		0			0		0		0			
Total with Fringe	\$	27.35	\$		\$			\$	•	\$			\$	27.35
Equipment	None		None		Non	9	0.1	None		None	11.21			
Number of Equipment		0		0			0		0		0			
Equipment Hours	102	0	2	o	Sept.		0	100	0		0			
Total	\$		\$		\$			\$	15	\$	•		\$	5.0
Total													\$	27.35
1														

Work Order	NA				Thursday, April 11, 2024								
Project Name	Lafayette Area	& GreenVille Are	a										
Туре	Maintenance -												
Manpower	TD/L		Operator		4	Light O	perator	Worki	ng Total				
Number of Employees		4		0			0						
Hours Worked		6		0			0						
Subtotal	\$	511.20	\$	-		\$							
Total Including Fringe	\$	623,4084	\$	5		\$		\$	623.41				
Equipment	Dump Truck		Backhoe			None							
Number of Equipment		2		0			0						
Equipment Hours		6		0			0						
Total	\$	789.00	\$			\$		\$	789.00				
Supervisor	Superintenden	nt	Crew Leade	r		Crew L	eader						
Hours Worked	A section of the contract of	1		1			0						
Subtotal		42.09		28.05			0						
Total	\$	51.33	\$	34.21		\$	•	\$	85.54				
Equipment	Pick Up		Pick Up			None							
Number of Equipment		1		1			0						
Equipment Hours		1		1			0						
Total	\$	20.57	\$	20.57		\$		\$	41.14				
Total								\$	1,539.03				
Material													
Invoice Number(s)													
Administrative	Administrative	:											
Adminstrative Staff	Adminstrative		Director Op	arations		Engine		Forio	eer In Training	Plannin	a Tach	Workin	a Total
Hours Worked	Administrative	1	Director Op	0		Linguis	0	Lingin	0		0		8 10101
Subtotal		22.43		0			0		0		0		
Total with Fringe	\$	27.35	\$			\$		\$		\$		\$	27.35
Total with Filinge	,	27.33	•			Ť		*		•		*	21.55
Equipment	None		None			None		None		None			
Number of Equipment	7, 30 E C C C C C C C C C C C C C C C C C C	0		0			0		0		0		
Equipment Hours		0		0			0		0		0		
Total	\$		\$			\$		\$		\$	•	\$	•
Total												\$	27.35

Work Order	B	329039			Thursday, April 11, 2024							
Project Name	621 Payne	& 5985 Blunk			111013039,747111 21,2024							
Type	Maintenan											
11pc	in an items	te coreit										
Manpower	TD/L		Operate	or	Ught O	perator	Worki	ng Total				
Number of Employees		3		1		0						
Hours Worked		6		6		0						
Subtotal	\$	383.40	5	138.06	\$							
Total Including Fringe	\$	467.5563	\$	168.3642	\$	-	\$	635.92				
Equipment	Dump Truc	k	Backho	e	None							
Number of Equipment		3		1		0						
Equipment Hours		6		6		0						
Total	\$	1,183.50	\$	263.45	\$	-	\$	1,446.96				
Supervisor	Superinten	dent	CrewLe	eader	Crew L	ader						
Hours Worked		1		1		0						
Subtotal		42.09		28.05		0						
Total	\$	51.33	\$	34.21	\$	-	\$	85.54				
Equipment	Pick Up		Pick Up		None							
Number of Equipment		1		1		0						
Equipment Hours		1		1		0						
Total	\$	20.57	\$	20.57	\$		\$	41.14				
Total							\$	2,209.56				
Material												
Invoice Number(s)												
Administrative	Administra	tive										
Adminstrative Staff	Adminstra	thra	Directo	r Operations	Engine	or.	Engine	eer In Training	Planoli	ng Tech	Work	king Total
Hours Worked	Administra	1	Directo	0	Er gene	0	Lingon	0		0		
Subtotal		22.43		0		0		0		ō		
Total with Fringe	\$	27.35	\$		5		\$	-	\$	2	\$	27.35
Total History		2.132			3.4				8.50		0.5	
Equipment	None		None		None		None		None			
Number of Equipment		0		0		0		0		0		
Equipment Hours		0		0		0		0		0		
Total	\$		\$	•	\$		\$		\$	-	\$	12
Total											\$	27.35
ACCESSES												
ı												

Work Order	NA				Thursday, April 11, 2024							
Project Name	New Alban	v Area										
Туре		nce - Culvert										
Type	Maintenar	ice - cowert										
Manpower	TD/L		Operator		Ught	Operator	Working T	otal				
Number of Employees		4		0		0						
Hours Worked		6		0		0						
Subtotal	\$	511.20	5	2	5	-						
Total Including Fringe	\$	623.4084	\$	-	\$	-	\$ 6	23.41				
Equipment	Dump Tru	ck	Backhoe		None							
Number of Equipment		2	-	0		0						
Equipment Hours		6		0		0						
						0						
Total	\$	789.00	\$	-	\$	•	\$ 7	89.00				
Supervisor	Superinter		Crew Lea		Crew	Leader						
Hours Worked		1		1		0						
Subtotal		42.09		28.05		0						
Total	\$	51.33	\$	34.21	\$		\$	85.54				
Equipment	Pick Up		Pick Up		None							
Number of Equipment		1		1		0						
Equipment Hours		1		1		0						
Total	\$	20.57	\$	20.57	\$		\$	41.14				
Total		20.57	,	20.37	•			39.08				
Material							, 1,5	33.03				
Invoice Number(s)												
Administrative	Administr	ative										
Adminstrative Staff	Adminstra	tive	Director	Operations	Engli	eer	Engineer	In Training	Planning	Tech	Wor	king Total
Hours Worked		1		0	- 0	0		0		0		
Subtotal		22.43		o		0		0		0		
Total with Fringe	\$	27.35	\$	- "	\$		\$		\$	_	\$	27.35
Total with Fringe	,	27.33	•	•	•		,		,	ē.	,	27.33
Equipment	None		None		None	8	None		None			
Number of Equipment		0		0		0		0		0		
Equipment Hours		0		0		0		0		0		
Total	\$. "	\$. "	\$		\$		\$		\$	
Total											\$	27.35
Total											,	27.55

Work Order	NA				Monday, April 15, 2024				
Project Name	968 Baumai	n dr							
Туре	Maintenand								
.,,,,		e content							
Manpower	TD/L		Operato	r	Light Operator	Working Total			
Number of Employees		4		1	0				
Hours Worked		6		6	0				
Subtotal	\$	511.20	\$	138.06	\$ -				
Total Including Fringe	\$	623.4034	\$	168.3642	\$ -	\$ 791.77			
Equipment	Dump Truck		Backhoe		None				
Number of Equipment		4	Dacisio	1	0				
Equipment Hours		6		6	0				
Total	\$	1,578.00	\$	263.46	\$ -	\$ 1,841.46			
local	*	1,378.00	•	203.40	, .	\$ 1,041.40			
Supervisor	Superintend		Crew Le		Crew Leader				
Hours Worked		1		1	0				
Subtotal		42.09		28.05	0				
Total	\$	51.33	\$	34.21	\$ -	\$ 85.54			
Equipment	Pick Up		Pick Up		None				
Number of Equipment		1		1	0				
Equipment Hours		1		1	0				
Total	\$	20.57	\$	20.57	\$ -	\$ 41.14			
Total			8.0		•	\$ 2,759.91			
Material									
Invoice Number(s)									
Administrative	Administrat	ive							
Adminstrative Staff	Adminstrati	ve	Director	Operations	Engineer	Engineer In Training	Planning Tech	Work	ing Total
Hours Worked		1		0	0	0	0		
				0	0	9	0		
									70000
Subtotal	4	22.43	4	10.00	٠.	٠.	٠.	\$	
Subtotal	\$	27.35	\$		\$ -	\$ -	\$ -	\$	27.35
Subtotal Total with Fringe	\$ None		\$ None	10.00	\$ -	\$ -	\$ -	\$	27.35
Subtotal Total with Fringe Equipment Number of Equipment	None			10.00				\$	27.35
Subtotal Total with Fringe Equipment Number of Equipment	None	27.35			None	None	None	\$	27.35
Subtotal Total with Fringe Equipment	None	27.35		0	None 0	None 0	None 0	\$	27.35
Subtotal Total with Fringe Equipment Number of Equipment Equipment Hours	None	27.35 0 0	None	0 0	None 0 0	None 0 0	None O O		

Work Order	NA				Monday, April 15, 2024								
Project Name	Chapel Creek												
Туре	Maintenance	-Structures											
.,,,,													
Manpower	TD/L		Operator		Ug	ht Op	perator	Workin	ng Total				
Number of Employees		4		0			0						
Hours Worked		6		0			0						
Subtotal	\$	511.20	\$	-	\$								
Total Including Fringe	\$	623.4084	\$	- 10	\$			\$	623.41				
Total including Fringe	*	023,4004	*		*			*	025.42				
Equipment	Dump Truck		Backhoe		No	ne							
Number of Equipment		2		0			0						
Equipment Hours		6		0			0						
Total	\$	789.00	\$		\$			\$	789.00				
Total	ş.	789.00	>		,			2	789.00				
Supervisor	Superintende	ent	Crew Lead	er	Cro	w Le	ader						
Hours Worked		1		1			0						
Subtotal		42.09		28.05			0						
Total	\$	51.33	\$	34.21	\$		-	\$	85.54				
Total	*	31.33	*	31.22	*			*					
Equipment	Pick Up		Pick Up		No	ne							
Number of Equipment		1		1			0						
Equipment Hours		1		1			0						
Total	\$	20.57	\$	20.57	\$		-	\$	41.14				
Total	5.57	75100		1.753753				\$	1,539.08				
Material													
Invoice Number(s)													
invoice Number(s)													
Administrative	Administrativ	/e											
Adminstrative Staff	Adminstrativ	e	Director O	perations	En	ginee	er.	Engine	er In Training	Plannin	g Tech	Worki	ing Total
Hours Worked		1		0		7000	0		0		0		
Subtotal		22.43		0			0		0		0		
Total with Fringe	\$	27.35	\$		\$. "	\$		\$		\$	27.35
Total with Fringe	*	27.33	*	Ā	,			*	-	*		*	27.55
Equipment	None		None		Ne	ne		None		None			
Number of Equipment		0		0			0		0		0		
Equipment Hours		0		0			0		0		0		
					\$		U	\$	U	\$		\$	
Total	\$		\$		>		~	Þ		?		ş	•
Total												\$	27.35
1													

Work Order	NA				Tuesday, April 16, 2024						
Project Name		nob-15X40 1 Band									
Туре	New Culve	rt Installation									
Manpower	TD/L		Operato	r	Light O	perator	Working Total				
Number of Employees		3		1		0					
Hours Worked		6		6		0					
Subtotal	\$	383.40	\$	138.06	\$						
Total Including Fringe	\$	467.5563	\$	168.3642	\$	-	\$ 635.92				
Equipment	Dump True	ck	Backhoe	,	None						
Number of Equipment		3		1		0					
Equipment Hours		6		6		0					
Total	\$	1,183.50	\$	263.46	\$	-	\$ 1,446.96				
Supervisor	Superinter	ndent	CrewLe	ader	Crew L	eader					
Hours Worked		1		1		0					
Subtotal		42.09		28.05		0					
Total	\$	51.33	\$	34.21	\$		\$ 85.54				
Equipment	Pick Up		Pick Up		None						
Number of Equipment	1000	1	7.0	1		0					
Equipment Hours		1		1		0					
Total	5	20.57	\$	20.57	\$		\$ 41.14				
Total							\$ 2,209.56				
Material											
Invoice Number(s)											
Administrative	Administra	ative			4.						
Adminstrative Staff	Adminstra	tive	Directo	Operations	Engine	er	Engineer In Training	Planning T	ech	Worl	king To
Hours Worked		1		0		0	0		0		
Subtotal		22.43		0		0	0		0		
Total with Fringe	\$	27.35	\$	•	\$	*	\$ -	\$	5	\$	27
Equipment	None		None		None		None	None			
		0		0		0	0		0		
Number of Equipment		0		0		0	0		0		
Number of Equipment Equipment Hours			\$	-	5		\$ -	\$		\$	
	\$										
Equipment Hours	\$									\$	2

Work Order	NA				Tuesday, April 16, 2024									
Project Name	Chapel Creek													
Туре	Maintenance -St	ructures												
	TD/L		Operator			Ught O			Made	g Total				
Manpower	TD/L	12	Operator			Light O			Workin	g rotal				
Number of Employees		4		0			0							
Hours Worked		6		0			C)						
Subtotal		511.20	\$			\$	-							
Total Including Fringe	\$ 62	23,4084	\$			\$			\$	623.41				
Equipment	Dump Truck		Backhoe			None								
Number of Equipment	D-00.00	2		0			0)						
Equipment Hours		6		0)						
Total	\$	789.00	\$			\$			\$	789.00				
Supervisor	Superintendent		Crew Leader			Crew L	eader							
Hours Worked	Sapermiterident	1	Siew Leaser	1		C. 217 L	(
Subtotal		42.09		28.05										
		51.33		34.21				,	Ś	85.54				
Total	\$	51.33	\$	34.21		\$			ş	03.34				
Equipment	Pick Up		Pick Up			None								
Number of Equipment		1		1			(כ						
Equipment Hours		1		1			()						
Total	\$	20.57	\$	20.57		\$			\$	41.14				
Total	•									1,539.08				
Material										•				
Invoice Number(s)														
Administrative	Administrative													
Adminstrative Staff	Adminstrative		Director Ope	rations		Engine	er		Engine	er In Training	Plann	ing Tech	Worki	ng Total
Hours Worked	713111130100170	1	Direction ope	0		2.5	. (1		0		0		•
Subtotal		22.43		0						o		0		
Total with Fringe	\$	27.35	\$			\$		-	\$		\$		\$	27.35
Total with Fringe	>	27.55	*			3	•		*	-	,	-	,	21.33
Equipment	None		None			None			None		None			
Number of Equipment		0		0			(2		0		0		
Equipment Hours		0		0			(0		0		
Total	\$	-	\$. 0		\$. '	70	\$	_ ~	\$		\$	- 2
Total	•	-	*			*			*	18	*		,	
Total													\$	27.35
I														

Work Order	333841, 332643	1000			Tuesday, April 16, 20	24									
Project Name	5150 Buck Creek	8851 Countyline													
Туре	Maintenance - Pi														
3.5															
Manpower	TD/L		Operator			Light	Opera	tor	Worki	ng Total					
Number of Employees		1		1				0							
Hours Worked		6		6				0							
Subtotal	\$	127.80	\$	138.06		\$									
Total Including Fringe	\$ 15	5.8521	\$	168.3642		\$			\$	324.22					
Equipment	Pumper		Backhoe			None									
Number of Equipment		1		0				0							
Equipment Hours		6		0				0							
Total	\$	394.50	\$	(*)		\$	10		\$	394.50					
Supervisor	Superintendent		Crew Lead	er		Crew	Leade	r							
Hours Worked		1		1				0							
Subtotal		42.09		28.05				0							
Total	\$	51.33	\$	34.21		\$			\$	85.54					
Equipment	Pick Up		Pick Up			None									
Number of Equipment		1		1				0							
Equipment Hours		1		1				0							
Total	\$	20.57	\$	20.57		\$			\$	41.14					
Total									\$	845.39					
Material															
Invoice Number(s)															
Administrative	Administrative														
	0.20120000000											2.			
Adminstrative Staff	Adminstrative	10	Director O			Engin	eer		Engine	eer In Train	ring	Planning		Work	ng Total
Hours Worked		1		0				0		0			0		
Subtotal		22.43		0				0		0			0		27.25
Total with Fringe	\$	27.35	\$			\$			\$	•		\$	•	\$	27.35
Equipment	None		None			None			None			None			
Number of Equipment		0		0				0		0			0		
Equipment Hours		o		0				0		0			0		
Total	\$		\$	-		\$			\$	-		\$	-	\$	-
Total														\$	27.35

	NA			V	Vednesday, April 17, 202	4			
Project Name	Chapel Cree	k							
Туре	Maintenanc	e -Structures							
Manpower	TD/L		Operator			Light Operator	Working Total		
Number of Employees	TO/L	4	Operator	0		0	Working Total		
Hours Worked		6		0		0			
Subtotal	\$	511.20		U		\$ -			
Total Including Fringe	\$	623.4034	\$	•		\$ -	\$ 623.41		
total including rringe	ş	623,4084	>			· -	\$ 623.41		
Equipment	Dump Truck		Backhoe			None			
Number of Equipment		2		0		0			
Equipment Hours		6		0		0			
Total	\$	789.00	\$			\$ -	\$ 789.00		
Supervisor	Superintend	lent	Crew Lead	er		Crew Leader			
Hours Worked		1		1		0			
Subtotal		42.09		28.05		0			
Total	\$	51.33	\$	34.21		\$ -	\$ 85.54		
Equipment	Pick Up		Pick Up			None			
Number of Equipment		1		1		0			
Equipment Hours		1		1		0			
Total	\$	20.57	\$	20.57		\$ -	\$ 41.14		
Total	3.5		\$1 .				\$ 1,539.08		
materiai									
Material Invoice Number(s)									
Material Involce Number(s)									
Invoice Number(s)									
	Administrat	ive							
Invoice Number(s) Administrative			Director O	perations		Engineer	Engineer in Training	Planning Tech	Working Total
Invoice Number(s) Administrative Adminstrative Staff	Administrat Adminstrati	ve	Director O	perations O		Engineer O	Engineer In Training O	Planning Tech O	Working Total
Invoice Number(s) Administrative			Director O						Working Total
Administrative Administrative Staff Hours Worked Subtotal	Adminstrati	ve 1 22.43		0		0	0	0	Working Total
Administrative Adminstrative Staff Hours Worked		ve 1	Director O	0		0	0	0	
Administrative Administrative Staff Hours Worked Subtotal Total with Fringe	Adminstrati	ve 1 22.43	\$	0		0	0	0	
Invoice Number(s) Administrative Administrative Staff Hours Worked Subtotal Total with Fringe Equipment	Adminstrati	ve 1 22.43		0		\$ -	\$ -	0 0 \$ -	
Involce Number(s) Administrative Administrative Staff Hours Worked Subtotal Total with Fringe Equipment Number of Equipment	Adminstrati	1 22.43 27.35	\$	0		0 0 \$ -	0 0 \$ -	0 0 \$ -	
Invoice Number(s) Administrative Administrative Staff Hours Worked Subtotal Total with Fringe Equipment Number of Equipment Equipment Hours	Adminstrati \$ None	1 22.43 27.35	\$ None	0 0 -	4	0 0 \$ -	0 0 \$ -	0 0 0 None	
Involce Number(s) Administrative Administrative Staff Hours Worked Subtotal Total with Fringe Equipment Number of Equipment	Adminstrati	1 22.43 27.35	\$	0 0 0		0 0 \$ -	0 0 5 - None	0 0 \$ -	\$ 27.35 \$ -
Invoice Number(s) Administrative Administrative Staff Hours Worked Subtotal Total with Fringe Equipment Number of Equipment Equipment Hours	Adminstrati \$ None	1 22.43 27.35	\$ None	0 0 0		0 0 \$ -	0 0 \$ -	0 0 0 None	\$ 27.3

Work Order	NA	utser treat			Wednesday, April 17, 2024					
Project Name	6055 Gtown	Gville								
Туре	Maintenanc									
		•								
Manpower	TD/L		Operator		Light Operator	Work	ing Total			
Number of Employees		1		1	0					
Hours Worked		6		6	0					
Subtotal	\$	127.80	\$	138.06	\$ -					
Total Including Fringe	\$	155.8521	\$	168.3642	\$ -	\$	324.22			
Equipment	Pumper		Backhoe		None					
Number of Equipment		1		0	0					
Equipment Hours		6		0	0					
Total	\$	394.50	\$		\$ -	\$	394.50			
Supervisor	Superintend	lent	Crew Lea	der	Crew Leader					
Hours Worked		1		1	0					
Subtotal		42.09		28.05	0					
Total	\$	51.33	\$	34.21	\$ -	\$	85.54			
Equipment	Pick Up		Pick Up		None					
Number of Equipment		1		1	0					
Equipment Hours		1		1	0					
Total	\$	20.57	\$	20.57	\$ -	\$	41.14			
Total						\$	845.39			
Material										
Invoice Number(s)										
Administrative	Administrat									
Administrative	Aoministrat	ive								
Adminstrative Staff	Adminstrati	ve	Director	Operations	Engineer	Engir	eer In Training	Planning Tech	Work	ing Total
Hours Worked		1		0	0		0	0		
Subtotal		22.43		0	0		0	0		
Total with Fringe	\$	27.35	\$		\$ -	\$	*	\$ -	\$	27.35

Equipment	None	_	None		None	None		None		
Number of Equipment		0		0	0		0	0		
Equipment Hours		0		0	0		0	0		
	\$	-	\$		\$ -	\$	•	\$ -	\$	-
Total	•									
Total Total	•								\$	27.35

Work Order	NA				Wednesday, April 17, 2024	_			_						
Project Name	6055 Gtown G	wille & Ditch At Co	rydon Pike												
Type	Maintenance-														
110		D.110.1													
Manpower	TD/L		Operator		Ligi	nt O	perator	Worl	kin,	g Total					
Number of Employees		3		0			0								
Hours Worked		6		0			0								
Subtotal	\$	383.40	\$	-	\$										
Total Including Fringe	s	467.5563	\$		Š			\$		467.56					
rotar merading rinige	*	107.5505			•			*							
Equipment	Dump Truck		Backhoe		No	ne									
Number of Equipment		3		0			0								
Equipment Hours		6		0			0								
Total	\$	1,183.50	\$		\$			\$	1	,183.50					
10.5	7	1,105.50			*				-	,					
Supervisor	Superintende	nt	Crew Lea	der	Cre	w Le	ader								
Hours Worked		1		1			0								
Subtotal		42.09		28.05			0								
Total	\$	51.33	\$	34.21	\$			\$		85.54					
10101		52.55			•			•							
Equipment	Pick Up		Pick Up		No	ne									
Number of Equipment		1		1			0								
Equipment Hours		1		1			0								
Total	\$	20.57	\$	20.57	\$			\$		41.14					
Total			35.0		5.			\$	1	,777.73					
Material															
Invoice Number(s)															
Administrative	Administrativ	e													
Adminstrative Staff	Adminstrative		Director	Operations	En	ginee	er	Engi	ine	er In Training	Planni	ng Tech	E	Work	ing Total
Hours Worked		1		0			0			0			0		100
Subtotal		22.43		0			0			0			0		
Total with Fringe	\$	27.35	\$		\$			\$			\$		870	\$	27.35
Total with Thinge	*	27.33	*		*			*			. *				2.1.00
Equipment	None		None		No	ne		Non	ie		None				
Number of Equipment		0		0			0			0			0		
Equipment Hours		0		0			0			0			0		
Total	\$	-	\$		\$			\$			\$			\$	
Total														\$.	27.35
						_			_						

Work Order	NA	7. 19			Thursday, April 18, 2024	_							
Project Name	Chapel Creek												
Туре	Maintenance												
.,,-													
Manpower	TD/L		Operator		Lig	ht O	perator	Work	ing Total				
Number of Employees		4		0			0						1
Hours Worked		6		0			0						
Subtotal	\$	511.20	\$		\$								
Total Including Fringe	\$	623.4084	\$		\$		e e	\$	623.41				
Equipment	Dump Truck		Backhoe		No	ne							
Number of Equipment		2		0			0						
Equipment Hours		6		0			0						
Total	\$	789.00	\$	-	\$			\$	789.00				
Supervisor	Superintende	nt	Crew Leade	er	Cre	ew Le	ader						
Hours Worked		1		1			0						
Subtotal		42.09		28.05			0						
Total	\$	51.33	\$	34.21	\$			\$	85.54				
Equipment	Pick Up		Pick Up		No	ne							
Number of Equipment		1		1			0						
Equipment Hours		1		1			0						
Total	\$	20.57	\$	20.57	\$			\$	41.14				
Total			•					\$	1,539.08				
Material													
Invoice Number(s)													
													_
Administrative	Administrativ	re											
				******			200	F	eer In Training	Plannin	- 7	Market C	ng Total
Adminstrative Staff	Adminstrativ		Director Op		En	gine		Engin		Plannin	g recn O	WORK	ng total
Hours Worked		1		0			0		0		0		
Subtotal	-	22.43		0			0		0		3.70		
Total with Fringe	\$	27.35	. \$		\$			\$		\$	•	\$	27.35
Equipment	None		None		N	one		None		None			
Number of Equipment	Hone	0	Hone	0	144	,,,e	0	140116	0	Home	0		
Equipment Hours		0		0			0		0		0		
		. 0	\$	U	\$			\$		\$		\$	
Total	\$		2	-	•			*	-	*		*	
Total												\$	27.35
l .													

Work Order		334645			Thursday, April 18, 2024								
Project Name	8886 Rufing I	Ditching											
Type	Maintenance												
255													
Manpower	TD/L		Operator		Ligh	t O	perator	Work	ing Total				
Number of Employees	957.50	2		1			0						
Hours Worked		6		6			0						
Subtotal	\$	255.60	\$	138.06	\$								
Total Including Fringe	\$	311.7042	\$	168.3642	\$			\$	480.07				
Equipment	Dump Truck		Backhoe		Nor	ne							
Number of Equipment	Dump Hock	3	Backilde	1	1101	10	0						
Equipment Hours		6		6			0						
		1,183.50	\$	263.46	\$		U	\$	1,446.96				
Total	\$	1,183.50	>	203.45	,			*	1,440.50				
Supervisor	Superintende	ent	Crew Lea	der	Cre	w Le	eader						
Hours Worked		1		1			0						
Subtotal		42.09		28.05			0						
Total	\$	51.33	\$	34.21	\$		-	\$	85.54				
Equipment	Pick Up		Pick Up		No	ne							
Number of Equipment		1		1			0						
Equipment Hours		î		1			0						
Total	\$	20.57	\$	20.57	\$			\$	41.14				
Total	*	20.57	*	20.57				Ś	2,053.70				
Material													
Invoice Number(s)													
antoice itumber(s)												 	
Administrative	Administration	ve											
Adminstrative Staff	Adminstrativ	re	Director (Operations	Enj	gine	er	Engli	neer In Training	Planni	ng Tech	Worki	ng Total
Hours Worked		1		. 0			0		0		0		
Subtotal		22.43		0			0		0		0		
Total with Fringe	\$	27.35	\$		\$			\$	-	\$		\$	27.35
1.000.000000000000000000000000000000000													
Equipment	None		None		No	ne		Non	e	None			
Number of Equipment	110116	0	Hone	0	Ko		0		0		0		
Equipment Hours		0		0			0		0		o		
Total	\$		\$		\$			\$		\$		\$	
10101	2	17.7	*		,			•		•			
Total												\$	27.35
l													

Work Order	NA				Thursday, April 18, 20	24							
Project Name	Rufing Rd												
Гуре	Maintenand	e - Pipe											
Manpower	TD/L		Operato	r		Light C	perator	Worki	ng Total				
Number of Employees		1		1			0						
Hours Worked		6		6			0						
Subtotal	\$	127.80	\$	138.06		\$							
Total Including Fringe	\$	155.8521	\$	168.3642		\$		\$	324.22				
Equipment	Pumper		Backhoe			None							
Number of Equipment		1		0			0						
Equipment Hours		6		0			0						
Total	\$	394.50	\$			\$		\$	394.50				
Supervisor	Superinten	fent	Crewle	ader		Crew L	eader						
Hours Worked		1	Dell' Le	1			0						
Subtotal		42.09		28.05			0						
Total		51.33		34.21		\$		\$	85.54				
lotal	\$	51.33	\$	34.21		>	(5)	,	65.54				
Equipment	Pick Up		Pick Up			None							
Number of Equipment		1		1			0						
Equipment Hours		1		1			0						
Total	\$	20.57	\$	20.57		\$		\$	41.14				
Total								\$	845.39				
Material													
Invoice Number(s)													
Administrative	Administra	tive											
										Dii-	~	111-41	ing Total
Adminstrative Staff	Adminstrat		Director	Operations		Engine		Engin	eer In Training	Planning		WOIN	ing Total
Hours Worked		1		0			0		0		0		
Subtotal		22.43		0			0	100	0		0		
Total with Fringe	\$	27.35	\$			\$		\$	•	\$	-	\$	27.35
Equipment	None		None			None		None		None			
Number of Equipment		0		0			0		0		0		
Equipment Hours		0		0			0		0		o		
Total	\$		\$			\$	*	\$	•	\$		\$	
Total												\$	27.35

311 ump Truck		Operator \$ \$ Backhoe	1 6 138.06 168.3642 1 6 263.46		Ught O \$ \$ None	perator 0 0	Working \$	Total 480.07					
aintenance- Ditc D/L 2 311 ump Truck 1,1	2 6 555.60 7,7042 3 6	\$ \$ Backhoe	6 138.06 168.3642		\$ \$	0							
2 311 2 311 2 311 1,1	2 6 55.60 .7042	\$ \$ Backhoe	6 138.06 168.3642		\$ \$	0							
2 311 ump Truck 1,1	6 55.60 .7042 3 6	\$ \$ Backhoe	6 138.06 168.3642		\$ \$	0							
311 ump Truck 1,1	6 55.60 .7042 3 6	\$ Backhoe	6 138.06 168.3642		\$. 0	\$	480.07					
311 ump Truck 1,1	3 6	\$ Backhoe	138.06 168.3642 1 6		\$		\$	480.07					
311 ump Truck 1,1	.7042 3 6	\$ Backhoe	168.3642 1 6		\$		\$	480.07					
311 ump Truck 1,1	3 6	\$ Backhoe	1 6				\$	450.07					
1,1	6		6		None	0							
	6	\$	6			0							
	6	\$	6										
		\$				0							
perintendent					\$		\$ 1,	446.96					
•		Crew Lead	er		Crew L	eader							
	1		1			0							
	42.09		28.05			0							
		\$	34.21		\$	-	\$	85.54					
ck Up		Pick Up			None								
	1		1			0							
						0							
9		<			\$		\$	41.14					
	20.57		20.57		*								
							¥	055.10					
											•		
dministrative													
dminetrativa		Director O	nerations		Fnzine	or	Enginee	r In Training	Plannin	z Tech		Worki	ng Total
oministrative.	1	Director 6			2.5								
						0							
					ė		ė		¢			4	27.35
Ä	27.53	,			7	-	*		*			*	27.55
one		None			None		None		None				
	0		0			0		0		0			
	0		0			0		0		0			
;	•	\$	-		\$	-	\$	•	\$	•		\$	-
												\$	27.35
d d	ik Up	51.33 ck Up 1 1 20.57 Iministrative Iministrative 22.43 27.35 One 0	51.33 \$ kkUp Pick Up 1 20.57 \$	51.33 \$ 34.21 ktUp	51.33 \$ 34.21 ktUp Pick Up 1 1 1 1 20.57 \$ 20.57 Iministrative Iministrative Director Operations 1 0 22.43 0 27.35 \$ - One None 0 0 0	51.33 \$ 34.21 \$ None 1 1 1 1 20.57 \$ 20.57 \$ Iministrative Iministrative 22.43 0 27.35 \$ - \$ One None None None None None O O O	51.33 \$ 34.21 \$ - ktUp PickUp None 1 1 0 1 0 20.57 \$ 20.57 \$ - Iministrative Iministrative 22.43 0 0 0 27.35 \$ - Short None None 0 0 0 0 0	Single S	S1.33 \$ 34.21 \$ - \$ 85.54	Single S	S1.33 \$ 34.21 \$ - \$ 85.54	Single S	Single S

Work Order	NA				Monday, April 22, 20	24							
Project Name	Chapel Cree	ek											
Гуре		ce -Structures											
Manpower	TD/L		Operator			Ught O	perator	Working	z Total				
Number of Employees	,.	4		0		-5	0		•				
Hours Worked		6		0			0						
Subtotal	\$	511.20	\$			\$							
Total Including Fringe	\$	623.4084	\$			\$		\$	623.41				
Equipment	Dump Truc		Backhoe			None							
Number of Equipment	Dump Iruc	2	Backnoe	0		Hone	0						
Equipment Hours		6		0			0						
				U			U	\$	700.00				
Total	\$	789.00	\$	-		\$	•	\$	789.00				
Supervisor	Superinten	dent	Crew Lead	ler		Crew L	eader						
Hours Worked		1		1			0						
Subtotal		42.09		28.05			0						
Total	\$	51.33	\$	34.21		\$	1.5	\$	85.54				
Equipment	Pick Up		Pick Up			None							
Number of Equipment		1		1			0						
Equipment Hours		1		1			0						
Total	\$	20.57	\$	20.57		\$		\$	41.14				
Total	•								,539.08				
Material								55.0	**************************************				
Invoice Number(s)													
Administrative	Administra	tive											
Adminstrative Staff	Adminstrat	iliona.	Director (perations		Engine	ar	Engine	er In Training	Planning	Tech	Wor	king Tota
Hours Worked	Administrati	1	Director	0		Linginio	0	Linginica	0	.,	0		
Subtotal		22,43		o			0		0		0		
Total with Fringe	\$	27.35	\$			\$		\$		\$		\$	27.3
Total with Fringe	•	27.33	,			*		*		•			
Equipment	None		None			None		None		None			
Number of Equipment		0		0			0		0		0		
Equipment Hours		0		0			0		0		0		
Total	\$	-	\$			\$	-	\$	*	\$		\$	*
													27.3

Chapel Hill Maintenance	e- Ditch													
Maintenance	e- Ditch													
TD/L		Operato	r	Ugi	nt O	perator	Work	king	Total					
	2		1			0								
	6		6			0								
\$		\$	138.06	Ś										
							\$		180.07					
*	311.7042	*	100.3042	•			*		100.07					
Dump Truck		Backhoe		No	ne									
53	3		1			0								
						0								
•		¢					4	1.4	146.96					
3	1,183.30	*	203,40	*			*	1,	140.50					
Superintend	ent	Crew Lea	eder	Cre	w Le	ader								
	1		1			0								
	42.09		28.05			0								
\$	51.33	\$	34.21	Ś		-	Ś		85.54					
		-0. * 0												
Pick Up		Pick Up		No	ne									
	1		1			0								
	1		1			0								
\$	20.57	s	20.57	\$			\$		41.14					
							Ś							
							- 5							
Administrati	ive													
Adminstratio	ve	Director	Operations	En	tine	er	Engli	neer	In Training	Planni	nz Tech		Work	ing Total
					20		- 5				0			
			0						0		0			
e		¢	. *			70	4			<			\$	27.35
v	27.55	*	-	*		•	*		-	*			*	27.55
None		None		No	ne		Non	ie		None				
(0.0000)	0		0			0			0		0			
											0			
ė		¢		ė			¢			\$			\$	-
7	-	*		*		42	,			*			*	
													\$	27.35
	\$ Superintend \$ Pick Up \$ Administrati	\$ 311,7042 Dump Truck	\$ 255.60 \$ \$ 311.7042 \$ Dump Truck Backhoe 3 6 5 1,183.50 \$ Superintendent Crew Lest 42.09 \$ 5 51.33 \$ Pick Up 1 1 1 5 20.57 \$ Administrative Administrative Administrative Administrative Administrative None 0 0 0 None None	\$ 255.60 \$ 138.06 \$ 168.3642 Dump Truck	\$ 255.60 \$ 138.06 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	\$ 255.60 \$ 138.06 \$ \$ \$ 311.7042 \$ 168.3642 \$ \$ Dump Truck Backhoe None 6 6 6 6 6 5 1,183.50 \$ 263.46 \$ Superintendent Crew Leader Crew Le 1 1209 28.05 5 51.33 \$ 34.21 \$ Fick Up Fick Up None 1 1 1 5 20.57 \$ 20.57 \$ Administrative Administrative Administrative Administrative Director Operations Enginee 22.43 0 5 27.35 \$ - \$ None None None None 0 0 0	\$ 255.60 \$ 138.06 \$ - \$ \$ 311.7042 \$ 168.3642 \$ - \$ Dump Truck Backhoe None 3 1 0 0 6 6 6 6 0 0 5 1,183.50 \$ 263.46 \$ - \$ Superintendent Crew Leader Crew Leader 1 1 0 0 5 51.33 \$ 34.21 \$ - \$ Fick Up Fick Up 1 1 0 0 1 1 0 0 5 20.57 \$ 20.57 \$ - \$ Administrative Administrative Administrative Director Operations Engineer 22.43 0 0 0 5 27.35 \$ - \$ - \$ None None None None None None 0 0 0 0 0	\$ 255.60 \$ 138.06 \$	\$ 255.60 \$ 138.06 \$ - \$ - \$ 0	\$ 255.60 \$ 138.06 \$ - \$ \$ 450.07 Dump Truck	\$ 255.60 \$ 138.06 \$	\$ 255.60 \$ 138.06 \$. \$. \$ 450.07 Dump Truck Backhoe None 3 1 0 0 6 6 6 6 0 0 5 1,183.50 \$ 263.46 \$ \$ - \$ 5 1,445.96 Superintendent Crew Leader Crew Leader 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$ 255.60 \$ 138.06 \$	\$ 255.60 \$ 138.06 \$ - \$ 480.07 Dump Truck

Project Name	NA				Tuesday, April 23, 2024							
	Chapel Cree											
Гуре	Maintenan	ce -Structures										
Manpower	TD/L		Operator		Light C	perator	Working	otal				
Number of Employees		4		0		0						
Hours Worked		6		0		0						
Subtotal	\$	511.20	\$		\$							
Fotal Including Fringe	\$	623.4084	\$		\$	-	\$ 6	23.41				
Equipment	Dump Truc	k	Backhoe		None							
Number of Equipment		2		0		0						
Equipment Hours		6		0		0						
Total	\$	789.00	5	-	\$	-	\$ 7	89.00				
Supervisor	Superinten	dent	Crewlea	der	Crew l	eader						
Hours Worked	3 Sp. Zi interi	1	51611665	1	cien.	0						
Subtotal		42.09		28.05		0						
Total	5	51.33	5	34.21	\$		\$	85.54				
IOLEI	,	31.33	,	34.21	,	0.7%	•	03.54				
Equipment	Pick Up	1020	Pick Up		None							
Number of Equipment		1		1		0						
Equipment Hours		1		1		0						
Total	\$	20.57	\$	20.57	\$	•		41.14				
Total							\$ 1,5	39.08				
Material												
Invoice Number(s)												
Administrative	Administra	tive										
Adminstrative Staff	Adminstrat	ive	Director	Operations	Engine	eer	Engineer	In Training	Planning	z Tech	Work	ing Total
Hours Worked		1		. 0		0	-	0		0		
Subtotal		22.43		0		0		0		0		
	\$	27.35	\$		\$		\$		\$		\$	27.35
			10.00		50.							
Total with Fringe					None		None		None			
Total with Fringe	None		None					0		0		
Total with Fringe Equipment	None	0	None	0	Hone	0						
Total with Fringe Equipment Number of Equipment	None	0	None	0	TO TO	0		0		0		
Total with Fringe Equipment Number of Equipment Equipment Hours		0		0			Ś	0	\$	0	s	
Total with Fringe Equipment Number of Equipment Equipment Hours Total	None \$	0	None \$	0	s	0	\$		\$		\$	
Total with Fringe Equipment Number of Equipment Equipment Hours		0		0		0	\$		\$		\$ \$	27.35
Total with Fringe Equipment Number of Equipment Equipment Hours		0		0		0	\$		\$		\$	

Work Order	NA	2000			Wednesday, April 24, 2	024							
Project Name	Chapel Cree	ek											
Туре		ce -Structures											
Type	manitena n	te-suottores											
Manpower	TD/L		Operator			Light (Operator	Work	ing Total				
Number of Employees		4		0			0						
Hours Worked		6		0			0						
Subtotal	s	511.20	\$			\$	0.00						
Total Including Fringe	\$	623.4084	\$	-		\$	-	\$	623.41				
Equipment	Dump Truc	ı	Backhoe			None							
Number of Equipment	Dump Hac	2	Dacking	0		Hone	0						
		6		0			0						
Equipment Hours	100		0.20	0					211.00				
Total	\$	789.00	\$			\$	•	\$	789.00				
Supervisor	Superinten		Crew Lea			Crew	Leader						
Hours Worked		1		1			0						
Subtotal		42.09		28.05			0						
Total	\$	51.33	\$	34.21		\$		\$	85.54				
Equipment	Pick Up		Pick Up			None							
Number of Equipment		1		1			0						
Equipment Hours		1		1			0						
Total	\$	20.57	\$	20.57		\$	-	\$	41.14				
Total	*	10.57	•	20.51		*		Š	1,539.08				
Material									-,				
Invoice Number(s)													
p.vvanutiuscomovasuus e													
Administrative	Administra	tive											
Adminstrative Staff	Adminstrat	tive	Director	Operations		Engin	eer	Engir	eer In Training	Plannin		Work	ing Total
Hours Worked		1		0			0		0		0		
Subtotal		22.43		0			0		0		0		
Total with Fringe	\$	27.35	\$			\$	•	\$		\$	~	\$	27.35
	None		None			None		None		None			
Equipment		•	none			none	0	None	0	none	0		
Number of Equipment		0		0			0		0		0		
Equipment Hours		0	2	0			U	\$	U	\$	U	\$	
Total	\$		\$			\$	*)	>		>		>	
Total												\$	27.35

Work Order	NA				Vednesday, April 24, 2024									
Project Name	1109 Chapel 0	reek												
Туре	Maintenance													
Manpower	TD/L		Operator		Light	Operator	Worl	king	Total					
Number of Employees		2		1		0								
Hours Worked		6		6		0								
Subtotal	\$	255.60	\$	133.06	\$	-								
Total Including Fringe	\$	311.7042	\$	168.3642	\$	-	\$		450.07					
Equipment	Dump Truck		Backhoe		None									
Number of Equipment	TWA SCOOL STOCKERS	3		1		0								
Equipment Hours		6		6		0								
Total	\$	1,183.50	\$	263.46	\$	-	\$	1,	,446.96					
Supervisor	Superintende	ent	CrewLea	der	Crew	Leader								
Hours Worked		1		1		0								
Subtotal		42.09		28.05		0								
Total	\$	51.33	\$	34.21	\$	-	\$		85.54					
Equipment	Pick Up		Pick Up		None									
Number of Equipment		1		1		0								
Equipment Hours		1		1		0								
Total	\$	20.57	\$	20.57	\$	-	\$		41.14					
Total							\$	2	,053.70					
Material														
Invoice Number(s)														
Administrative	Administrativ	re												
Adminstrative Staff	Adminstrativ	e	Director	Operations	Engir	eer	Engi	inee	er In Training	Plannir	g Tech		Work	ding Total
Hours Worked		1		0		0			0			0		
Subtotal		22.43		0		0			0			0		
Total with Fringe	\$	27.35	\$	-	\$	-	\$			\$	-		\$	27.35
Equipment	None		None		None		Non	ne		None				
Number of Equipment		0		0		0			0			0		
Equipment Hours		0		0		0			0			0		
Total	\$		\$	•	\$		\$			\$	-		\$	
I													\$	27.35
Total														21.3.

Work Order	331840, 331	830			Thursday, April 25, 2024										
Project Name	St Marys dit				1110100777771112072021										
Type	Maintenanc														
			700000000000000000000000000000000000000												
Manpower	TD/L		Operato			Light C	perato (WOLK	ng Total					
Number of Employees		4		1 6											
Hours Worked	2	6					,	,							
Subtotal	\$	511.20	\$	138.06		\$			\$	791.77					
Total Including Fringe	\$	623.4084	\$	168.3642		>			>	/91.//					
Equipment	Dump Truck		Backhoe			None									
Number of Equipment		5		1			(
Equipment Hours		6		6			(D							
Total	\$	1,972.50	\$	263.46		\$			\$	2,235.96					
Supervisor	Superintend	ient	Crew Le	ader		Crew L	eader								
Hours Worked		1		1			(0							
Subtotal		42.09		28.05				0							
Total	\$	51.33	\$	34.21		\$	•		\$	85.54					
Equipment	Pick Up		Pick Up			None									
Number of Equipment		1		1				0							
Equipment Hours		1		1				0							
Total	\$	20.57	\$	20.57		\$			\$	41.14					
Total									\$	3,154.41					
Material															
Involce Number(s)															
Administrative	Administrat	tive													
Adminstrative Staff	Adminstrati	ive	Directo	Operations		Engine	er		Engin	eer In Train	ing	Plannin		Work	ing Tota
Hours Worked		1		0				0		0			0		
Subtotal		22.43		0				0		0			0	8	
Total with Fringe	\$	27.35	\$	*		\$	•		\$	-		\$	1.25	\$	27.3
									Ness			None			
Equipment	None		None	•		None		0	None	0		Hone	0		
Number of Equipment		0		0				0		0			0		
Equipment Hours		0		. 0		\$			\$			\$		\$	
Total	\$	-	\$			*	-		*			*		*	

Work Order	NA	200			Tuesday, April 30, 2024	_							-	
Project Name	Buck Creek													
Туре	Maintenance-	Ditch												
1100														
Manpower	TD/L		Operator		Ugl	ht Op	erator	Work	dng To	tal				
Number of Employees		2		1			0							
Hours Worked		6		6			0							
Subtotal	\$	255.60	\$	138.06	\$									
Total Including Fringe		311.7042	\$	168.3642	\$			\$	48	0.07				
Equipment	Dump Truck		Backhoe		No	ne								
Number of Equipment		3		1			0							
Equipment Hours		6		6			0							
Total	\$	1,183.50	\$	263.46	\$		-	\$	1,44	6.96				
Supervisor	Superintender		Crew Lead	lar	Cra	wla	ader							
Hours Worked	Soperintender	1	Cientes	1			0							
Subtotal		42.09		28.05			0							
							. "	\$		5.54				
Total	\$	51.33	\$	34.21	\$		-	ş	٥	3.34				
Equipment	Pick Up		Pick Up		No	ne								
Number of Equipment		1		1			0							
Equipment Hours		1		1			0							
Total	\$	20.57	\$	20.57	\$		*1	\$		1.14				
Total								\$	2,05	3.70				
Material														
Invoice Number(s)														
	N. S. A. C. C. THE CONTROL OF THE													
Administrative	Administrative	ē												
Adminstrative Staff	Adminstrative	18	Director C	perations	En	ginee	er	Engir	neer Ir	Training	Plannin	g Tech	Work	ing Total
Hours Worked		1		0			0			0		0		
Subtotal		22.43		0			0			0		0		
Total with Fringe	\$	27.35	\$	2	\$			\$			\$		\$	27.35
1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -														
Equipment	None		None		No	ne		None	e		None			
Number of Equipment		0		0			0			0		0		
Equipment Hours		0		0			0			0		0		
Total	\$	0.50	\$		\$		1	\$		ň	\$	•	\$	-
Total													\$	27.35
1														

Work Order	NA				Tuesday, April 30, 2	024							
Project Name	Chapel Cree!												
Туре	Maintenance												
Type	ivialite in ite	e-structures											
Manpower	TD/L		Operator			Light	Operator	Worki	ng Total				
Number of Employees		5		0			0						
Hours Worked		6		0			0						
Subtotal	\$	639.00	\$	-		\$							
Total Including Fringe	\$	779.2605	\$	-		\$		\$	779.26				
Equipment	Dump Truck		Backhoe			None							
Number of Equipment	Durp Hoen	3		0			0						
Equipment Hours		6		0			o						
			,	U		5		\$	1,183.50				
Total	\$	1,183.50	\$			>	•	>	1,183.50				
Supervisor	Superintend		Crew Lead			Crew							
Hours Worked		1		1			0						
Subtotal		42.09		28.05			0						
Total	\$	51.33	\$	34.21		\$		\$	85.54				
Equipment	Pick Up		Pick Up			None				Mister H	lardware	\$2.00	
Number of Equipment		1		1			0						
Equipment Hours		1		1			0						
Total	\$	20.57	\$	20.57		5		Ś	41.14				
Total		STOCK STATE	0.7					s	2,089.44				
Material									-,				
Invoice Number(s)													
invoice number(s)													
Administrative	Administrati	ive											
Adminstrative Staff	Adminstrativ		Director	Operations		Engin		Engin	eer in Training	Planning	Tech	Wor	king Total
Hours Worked	Auministrati		Difector	0		ringer	0	Light	0	112.000	0	****	rais rota
		1 22.43					0		0		0		
Subtotal			2	0								s	27.35
Total with Fringe	\$	27.35	\$	•		\$	-	\$	•	\$		>	27.35
Equipment	None		None			None		None		None			
Number of Equipment		0		0			0		0		0		
Equipment Hours		0		0			o		o		o		
Total	\$	-	\$			\$	-	\$	-	\$		\$	
Total												\$	27.35
Total												•	21.33

Work Order Project Name Project Name Tope Maintenar Manpower Number of Employees Hours Worked Subtotal Total Including Fringe Equipment Number of Equipment Equipment Hours Worked Supervisor Hours Worked Subtotal Total \$ Equipment Fringe Pumper Number of Equipment Equipment Hours Worked Subtotal Total \$ Equipment Number of Equipment Equipment Equipment Equipment Equipment Equipment Equipment Fringe Fring	1 6 127.80 155.8521 1 6 394.50 ndent	Operator \$ \$ Backhoe \$ Crew Lea	1 6 138.06 168.3642 0 0	Tuesday, April 30,	Light O	operator 0 0 -	Workin	ng Total 				
Type Maintenar Manpower TD/L Number of Employees Subtotal \$ Total Including Fringe \$ Equipment Equipment Equipment Hours Total \$ Supervisor Superinter Hours Worked Subtotal \$ Equipment Folia \$ Equipment Hours Total \$ Equipment Hours Total \$	1 6 127.80 155.8521 1 6 394.50 ndent	\$ \$ Backhoe	1 6 138.06 168.3642		\$	0						
Manpower TD/L Number of Employees Hours Worked Subtotal \$ Total Including Fringe \$ Equipment Number of Equipment Equipment Hours Total \$ Supervisor Superinter Hours Worked Subtotal Total \$ Equipment Pick Up Number of Equipment Equipment Equipment Equipment Supervisor Superinter Hours Worked Subtotal Total \$	1 6 127.80 155.8521 1 6 394.50 andent 1 42.09	\$ \$ Backhoe	1 6 138.06 168.3642		\$	0						
Number of Employees Hours Worked Subtotal Fequipment Hours Supervisor Supervi	6 127.80 155.8521 1 6 394.50 andent 1 42.09	\$ \$ Backhoe	1 6 138.06 168.3642		\$	0						
Hours Worked Subtotal Total Including Fringe Equipment Number of Equipment Equipment Hours Total Supervisor Hours Worked Subtotal Total S Equipment Number of Equipment Equipment Equipment Subtotal Total S Equipment Supervisor Super	6 127.80 155.8521 1 6 394.50 andent 1 42.09	\$ Backhoe \$	6 138.06 168.3642 0 0		\$		\$					
Subtotal \$ Total Including Fringe \$ Equipment \$ Equipment Equipment Equipment Hours \$ Supervisor Superinter Hours Yorked Subtotal \$ Equipment Pick Up Number of Equipment Equipment Equipment Hours Yotal \$ Total \$ Equipment Superinter Pick Up Number of Equipment Equipment Total \$	127.80 155.8521 1 6 394.50 ndent 1 42.09	\$ Backhoe \$	138.06 168.3642 0		\$		\$					
Total Including Fringe \$ Equipment Pumper Number of Equipment Equipment Hours Total \$ Supervisor Superinter Hours Worked Subtotal Total \$ Equipment Pick Up Number of Equipment Equipment Equipment Hours Total \$	155.8521 1 6 394.50 andent 1 42.09	\$ Backhoe \$	168.3642 0 0		\$		\$					
Equipment Pumper Number of Equipment Equipment Hours Total \$ Supervisor Superinter Hours Vorked Subtotal Total \$ Equipment Pick Up Number of Equipment Equipment Hours Total \$	1 6 394.50 ndent 1 42.09	Backhoe \$	0				\$	324.22				
Number of Equipment Equipment Hours Total \$ Supervisor Superinter Hours Worked Subtotal Total \$ Equipment Pick Up Number of Equipment Equipment Hours Total \$	6 394.50 ndent 1 42.09	\$	0		None	0						
Equipment Hours Total \$ Supervisor Superinter Hours Worked Subtotal Total \$ Equipment Pick Up Number of Equipment Equipment Hours Total \$	6 394.50 ndent 1 42.09		0			0						
Total \$ Supervisor Superinter Hours Worked Subtotal Total \$ Equipment Pick Up Number of Equipment Equipment Hours Total \$	394.50 indent 1 42.09											
Total \$ Supervisor Superinter Hours Worked Subtotal Total \$ Equipment Pick Up Number of Equipment Equipment Hours Total \$	ndent 1 42.09					0						
Hours Worked Subtotal Total \$ Equipment Pick Up Number of Equipment Equipment Hours Total \$	1 42.09	Crew Lea			\$	(*)	\$	394.50				
Subtotal Total \$ Equipment Pick Up Number of Equipment Equipment Hours Total \$	42.09		der		Crew L	eader						
Total \$ Equipment Pick Up Number of Equipment Equipment Hours Total \$			1			0						
Equipment Pick Up Number of Equipment Equipment Hours Total \$	F4 22		28.05			0						
Number of Equipment Equipment Hours Total \$	51.33	\$	34.21		\$		\$	85.54				
Number of Equipment Equipment Hours Total \$		Pick Up			None							
Total \$	1		1			0						
Total \$	1		1			0						
	20.57	\$	20.57		\$	-	\$	41.14				
							\$	845.39				
Material												
Invoice Number(s)												
Administrative Administr	athua											
Administrative Administra	cure											
Adminstrative Staff Adminstra	itive	Director	Operations		Engine	er	Engine	er In Training	Plannin	g Tech	Work	king Total
Hours Worked	1		0			0		0		0		
Subtotal	22.43		0			0		0		0		
Total with Fringe \$	27.35	\$			\$	-	\$		\$		\$	27.35
Equipment None		None			None		None		None			
		none	•		None	0	None	0	None	0		
Number of Equipment Equipment Hours	0		0			0		0		0		
Total \$		\$			\$	U	\$	U	\$	U	\$	
Total \$	ā	ş	•		2	(67)	•	5	ş	-	,	
Total											\$	27.35

Hours Worked 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Number of Employees Hours Worked Subtotal Total Including Fringe Equipment	\$ \$	6 383.40	Đ -	1	Light O	perator	Working T	otal				
Hours Worked 5	Hours Worked Subtotal Total Including Fringe Equipment	\$	6 383.40						0101				
Subtotal Substitute Subst	Subtotal Total Including Fringe Equipment	\$	383.40										
Total Including Fringe \$ 467.5563 \$ 168.3642 \$ - \$ 635.92 Equipment Dump Truck Backhoe None Number of Equipment 3	Total Including Fringe Equipment	\$			6		0						
Equipment Dump Truck Backhoe None None	Equipment		467 5563	\$	138.06		•						
Number of Equipment 3			107.3303	\$	168.3642	\$		\$ 6	35.92				
Equipment Hours	W b C	Dump Truck		Backhoe		None							
Total \$ 1,183.50	Number of Equipment		3		1		0						
Supervisor Superintendent Crew Leader Crew Leader	Equipment Hours		6		6		0						
Nours Worked	Total	\$	1,183.50	\$	263.46	\$	•	\$ 1,4	46.96				
Subtotal 42.09 28.05 0	Supervisor	Superintende	nt	Crew Lea	der	Crew Le	eader						
Total \$ \$ \$ \$ \$ \$ \$ \$ \$	Hours Worked		1		1		0						
Equipment Pick Up Pick Up None	Subtotal		42.09		28.05		0						
Number of Equipment	Total	\$	51.33	\$	34.21	\$		\$	85.54				
Equipment Hours		Pick Up		Pick Up		None							
Total \$ 20.57	Number of Equipment		1		1		0						
Total	Equipment Hours		1		1		0						
Material invoice Number(s) Administrative Administrative Administrative Staff Director Operations Engineer In Training Planning Tech W Subtotal 22.43 0	Total	\$	20.57	\$	20.57	\$							
Invoice Number(s)	Total							\$ 2,2	09.56				
Adminstrative Staff Adminstrative Director Operations Engineer Engineer In Training Planning Tech W Hours Worked 1 0													
Hours Worked 1 0 0 0 0 0 0 0 0 Subtotal 22.43 0 0 0 0 0 0 0 Total with Fringe 5 27.35 \$ - \$ - \$ - \$ 5 Equipment None None None None None None None None	Administrative	Administrativ	e										
Hours Worked 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Adminstrative Staff	Adminstrative		Director	Operations	Engine	er	Engineer	In Training	Planning	Tech	Wor	1
Subtotal													
Total with Fringe									0		0		
Equipment None None None None Number of Equipment 0 0 0 0 Equipment hours 0 0 0 0		4		\$		\$		\$		\$		\$	
Number of Equipment 0 0 0 0 0 0 0 0 0 0 Equipment Hours 0 0 0 0 0 0	Total with Tringe	*	27.55	*									
Number of Equipment 0 0 0 0 Equipment Hours 0 0 0 0	Equipment	None		None		None		None		None			
Equipment Hours 0 0 0 0			0		0		0		0		0		
							0		0		0		
		\$		Ś		\$		\$		\$		\$	

Work Order	NA	C. N. C. L. C. S.			Wednesday, May 1, 2024						
Project Name Type	1115 Ch	apel Creek Tr-Curb and ance -Structures	Basin								
Manpower	TD/L		Operato	er .	Ligh	Operator	Working Total				
Number of Employe	15	7		1		0					
Hours Worked		6		6		0					
Subtotal	\$	894.60	\$	138.06	\$	-					
Total Including Fring	\$	1,090.9647	\$	168.3642	\$	-	\$ 1,259.33				
Equipment	Dump Tr	ruck	Backhoe	•	Non						
Number of Equipme	nt	5		1		0					
Equipment Hours		6		6		0					
Total	\$	1,972.50	\$	263.46	\$		\$ 2,235.96				
Supervisor	Superint	tendent	CrewLe	ader	Crea	Leader					
Hours Worked		1		1		0					
Subtotal		42.09		28.05		0					
Total	\$	51.33	\$	34.21	\$		\$ 85.54				
Equipment	Pick Up		Pick Up		Non						
Number of Equipme	nt	1		1		0					
Equipment Hours		1		1		0					
Total	5	20.57	5	20.57	\$	-	\$ 41.14				
Total							\$ 3,621.96				
Material											
Invoice Number(s)											
Administrative	Adminis	trative									
Adminstrative Staff	Adminst	trative	Directo	r Operations	Eng	eer	Engineer In Training	Planning Te	ch	Work	ing Total
Hours Worked		1	15 (0.000.000)	0		0	0	40.00 MM. 7	0		NOTE OF STREET
Subtotal		22.43		0		0	0		0		
Total with Fringe	\$	27.35	\$	-	\$	-2	\$ -	\$	-	\$	27.35
			•		Non		None	None			
Equipment	None		None		Non			None			
Number of Equipme	nt	0		0		0	0		0		
Equipment Hours		0		0		0	0				
Total	\$	•	\$		\$	-	\$ -	\$	•	\$	
Total										\$	27.35

Work Order	NA				Thursday, May 2, 2024									
Project Name		Tr-Basin and Curb												
Туре	Maintenance	-Structures												
Manpower	TD/L		Operator		Ligh	t Op	erator	Wor	king Total					
Number of Employees		6		0			0							
Hours Worked		6		0			0							
Subtotal	\$	765.80	\$	-	\$									
Total Including Fringe	\$	935.1126	\$	-	\$			\$	935.11					
Equipment	Dump Truck		Backhoe		No	ne								
Number of Equipment		3		0			0							
Equipment Hours		6		0			0							
Total	\$	1,183.50	\$	•	\$		-	\$	1,183.50					
Supervisor	Superintend	ent	Crew Lea	der	Cre	w Le	ader							
Hours Worked		1		1			0							
Subtotal		42.09		28.05			0							
Total	\$	51.33	\$	34.21	\$			\$	85.54					
Equipment	Pick Up		Pick Up		No	ne								
Number of Equipment	5 000 000	1		1			0							
Equipment Hours		1		1			0							
Total	\$	20.57	\$	20.57	\$			\$	41.14					
Total								\$	2,245.29					
Material														
Invoice Number(s)														
Administrative	Administrati	ve												
Adminstrative Staff	Adminstration	re.	Director	Operations	Eng	ginee	r	Engi	neer In Tra	ining	Plann	ng Tech	Work	ing Total
Hours Worked		1		0			0			0		0		
Subtotal		22.43		0			0			0		0		
Total with Fringe	\$	27.35	\$		\$			\$			\$	-	\$	27.35
	65.1													
Equipment	None		None		No	ne		Non	ie		None			
Number of Equipment		0		0			0			0		0		
Equipment Hours		0		0			0			0		0		
Total	\$		\$	•	\$			\$			\$		\$	
Total													\$	27.35

Work Order	NA				Thursday, May 2, 2024				
Project Name		nidt-Tile 18x30 Plastic							
Type	Maintenand	ce -Structures							
Manpower	TD/L		Operato	r	Light Operator	Working Total			
Number of Employees		4		1	0				
Hours Worked		6		6	0				
Subtotal	\$	511.20	\$	138.06	\$ -				
Total Including Fringe	\$	623.4034	\$	168.3642	\$ -	\$ 791.77			
Equipment	Dump Truck	k	Backhoe		None				
Number of Equipment		3		1	0				
Equipment Hours		6		6	0				
Total	\$	1,183.50	\$	263.46	\$ -	\$ 1,445.96			
Supervisor	Superinten	dent	Crew Le		Crew Leader				
Hours Worked		1		1	0				
Subtotal		42.09		28.05	0				
Total	\$	51.33	\$	34.21	\$ -	\$ 85.54			
Equipment	Pick Up		Pick Up		None				
Number of Equipment		1		1	0				
Equipment Hours		1		1	0				
Total	\$	20.57	\$	20.57	\$ -	\$ 41.14			
Total						\$ 2,365.41			
Material									
Invoice Number(s)									
Administrative	Administra	**							
Administrative	Administra	uve							
Adminstrative Staff	Adminstrat		Director	Operations	Engineer	Engineer In Trai		Worl	kin
Hours Worked		1		0	0				
		22.43		0	0	0			
Subtotal	\$	27.35	\$		\$ -	\$ -	\$ -	\$	
Subtotal Total with Fringe					None	None	None		
Total with Fringe									
Total with Fringe Equipment	None		None	•					
Total with Fringe Equipment Number of Equipment		0	None	0	0	0			
Total with Fringe Equipment Number of Equipment Equipment Hours		0		0	0	0	0	¢	
Total with Fringe Equipment Number of Equipment			None \$		0	0		\$	

Work Order	NA				Wednesday, May 8, 202	4							
Project Name	4376 Old Vine	ennes-Clean Ditch											
Type	Maintenance	- Ditch											
Manpower	TD/L		Operator			Light C	perator	Work	ing Total				
Number of Employees		3		1			0						
Hours Worked		4		4			0						
Subtotal	\$	255.60	\$	92.04		\$							
Total Including Fringe	s	311.7042	5	112.2428		5	-	\$	423.95				
Total messas grin ge		311.1042	-	111-1-110		*							
Equipment	Dump Truck		Backhoe			None							
Number of Equipment		3		1			0						
Equipment Hours		4		Ā			0						
Total	\$	789.00	\$	175.64		\$		s	964.64				
Lotal	>	789.00	,	175.64		3	-	,	304.04				
Supervisor	Superintende	ent	Crewlea	der		Crewl	eader						
Hours Worked		1		1			0						
Subtotal		42.09		28.05			0						
Total	5	51.33	5	34.21		\$		5	85.54				
Total	,	31.33	,	34.21					03.54				
Equipment	Pick Up		Pick Up			None							
Number of Equipment		1		1			0						
Equipment Hours		1		1			0						
Total	\$	20.57	\$	20.57		5		5	41.14				
Total	,	20.37	7	10.37				\$	1,515.26				
Material									2,525.20				
Invoice Number(s)													
invoice Humber(s)													
Administrative	Administration	ve .											
la constitución de la constituci													
Adminstrative Staff	Adminstrativ	e	Director	Operations		Engine		Engin	neer In Training	Plannir	g Tech	We	orking Total
Hours Worked		1		0			0		0		0		
Subtotal		22.43		0			0		0		0		
Total with Fringe	\$	27.35	\$	•		\$	•	\$	-	\$	-	\$	27.35
Equipment	None		None			None		None		None			
Number of Equipment		0		0			0		0		0		
Equipment Hours		0		o			o		o		0		
Total	\$. 0	\$. 0		\$	·	\$		5		\$	
Total	•	5	•	-		,	-	2	-	,	-	,	
Total												\$	27.3

Work Order	NA				Wednesday, May 8, 2024									
Project Name	Chapel Creek	Tr Curb/Basin												
Type	Maintenance	-Structures												
Manpower	TD/L		Operator		Hebe	Operat	lor.	Workin	ng Total					
Manpower Number of Employees	ID/L	4	Operator	0	bgitt		0	*****	ig rotal					
Hours Worked		6		0			0							
Subtotal	\$	511.20	\$		\$	- 12								
Total Including Fringe	\$	623,4084	\$		\$			\$	623.41					
Equipment	Dump Truck		Backhoe		None									
Number of Equipment		2		0			0							
Equipment Hours		6		0			0							
Total	\$	789.00	\$		\$			\$	789.00	•				
Supervisor	Superintende	nt	Crew Lead	er	Crew	Leader	r							
Hours Worked		1		1			0							
Subtotal		42.09		28.05			0							
Total	\$	51.33	\$	34.21	\$			\$	85.54					
Equipment	Pick Up		Pick Up		None									
Number of Equipment		1		1			0							
Equipment Hours		1		1			0							
Total	\$	20.57	\$	20.57	\$			\$	41.14					
Total								\$	1,539.08	3				
Material														
Invoice Number(s)														
Administrative	Administrativ	e												
Adminstrative Staff	Adminstrative		Director O		Engi			Engine	er In Tr		Planning		Workin	g Total
Hours Worked		1		0			0			0		0		
Subtotal		22.43		0			0	2		0		0	2	
Total with Fringe	\$	27.35	\$		\$			\$			\$		\$	27.35
Equipment	None		None		None			None			None			
Number of Equipment	unantes:	0		0			0			0		0		
Equipment Hours		0		0			0			0		0		
Total	\$		\$		\$			\$			\$	•	\$	-
Total													\$	27.35

Work Order	NA				Thursday, May 9, 2024										
Project Name	Chapel Creek	Sub-Curbs/Basins													
Туре	Maintenance														
Manpower	TD/L		Operator		L	ght O	perator	Work	ing Tota	əl					
Number of Employees		4		0			0								
Hours Worked		6		0			0								
Subtotal	\$	511.20	\$			\$									
Total Including Fringe	\$	623.4084	\$	-		\$.		\$	623.4	41					
Equipment	Dump Truck		Backhoe		N	lone									
Number of Equipment		2		0			0								
Equipment Hours		6		0			0								
Total	\$	789.00	\$	•		\$	•	\$	789.0	00					
Supervisor	Superintende	ent	Crew Leade	er	c	rew Le	eader								
Hours Worked		1		1			0								
Subtotal		42.09		28.05			0								
Total	\$	51.33	\$	34.21		\$		\$	85.	54					
Equipment	Pick Up		Pick Up		1	lone									
Number of Equipment		1		1			0								
Equipment Hours		1		1			0								
Total	\$	20.57	\$	20.57		\$		\$	41.	14					
Total	*	10.37		20.57					1,539.						
Material								*							
Involce Number(s)															
Administrative	Administrativ	ve													
Adminstrative Staff	Adminstrativ	•	Director O	nerations		ingine	er	Engin	eer In 1	Fraining	Planni	ng Tech		Workin	ng Total
Hours Worked	714.11.13.14.41.1	1		0			0			0			0		
Subtotal		22.43		0			0			0			0		
Total with Fringe	\$	27.35	\$			\$		\$			\$			\$	27.35
Total with Fringe	,	27.55	7			1		*							
Equipment	None		None			Vone		None			None				
Number of Equipment		0		0			0			0			0		
Equipment Hours		0		0			0			0			0		
Total	\$	-	\$			\$		\$			\$			\$	
Total														\$	27.35

Mapower	Work Order	NA				Thursday, May 9, 202	4							
Management TD/L	Project Name													
Number of Employees 3	Type	Maintenance	-Structures											
Hours Worked	Manpower	TD/L		Operator			Light	Operator	Work	ing Total				
Social S	Number of Employees		3		1			0						
Total Including Fringe S 311.7042 S 112.2428 S S 423.95	Hours Worked		4		4			0						
Equipment Dump Truck	Subtotal	5	255.60	\$	92.04		\$	-						
Number of Equipment 3	Total Including Fringe	\$	311.7042	\$	112.2428		\$	•	\$	423.95				
Equipment Hours	Equipment	Dump Truck		Backhoe			None							
Total S	Number of Equipment		3		1			0						
Total S 789.00 S 175.64 S - S 964.64	Equipment Hours		4		4			0						
Hours Worked		\$	789.00	\$	175.64		\$	-	\$	964.64				
Subtotal 42.09 28.05 0	Supervisor	Superintende	ent	Crew Lea	der		Crew	Leader						
Total S S S S S S S S S	Hours Worked		1		1			0						
Equipment	Subtotal		42.09		28.05			0						
Number of Equipment 1	Total	\$	51.33	\$	34.21		\$		\$	85.54				
Equipment Hours 1	Equipment	Pick Up		Pick Up			None							
Total \$ 20.57 \$ 20.57 \$ 20.57 \$ - \$ 4.1.14 \$ 1.515.26 Material	Number of Equipment		1		1			0						
Total	Equipment Hours		1		1			0						
Material	Total	5	20.57	\$	20.57		5		\$	41.14				
Invoke Number(s)	Total								\$	1,515.26				
Administrative Administrative Administrative Director Operations Engineer Engineer In Training Planning Tech Working To Hours Worked 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Material													
Administrative Director Operations Engineer Engineer In Training Planning Tech Working To Hours Working To Subtoolal 22.43 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 27 27 Equipment None	Invoice Number(s)													
	Administrative	Administrativ	re											
Hours Worked 1	Adminstrative Staff	Adminstratio		Director	Operations		Ennis		Engin	one in Training	Planele	Tark	Worl	ring Total
Subtotal 22.43 0 0 0 0 Total with Fringe \$ 27.35 5 - \$ - 5 - 5 27 Equipment None None<		Asimistrette		Silector			Linging		Ligi		V 1910103		1100	- 6 . Otal
Total with Fringe \$ \$ \$ \$ \$ 27 Equipment None N					100									
Equipment None None None None Number of Equipment 0 0 0 0 Equipment for Equipment 0 0 0 0 0 Equipment for Equipment 0 </td <td></td> <td></td> <td></td> <td>e</td> <td></td> <td></td> <td>e</td> <td></td> <td>ė</td> <td></td> <td>•</td> <td></td> <td>¢</td> <td>27.35</td>				e			e		ė		•		¢	27.35
Number of Equipment 0	Total With Fringe	,	27.33	,			3	-	,	•	7		,	21.33
Number of Equipment 0	Equipment	None		None			None		None		None			
Equipment Hours 0 0 0 0 0 Total \$ - \$ - \$ - \$ - \$			0		0							0		
Total \$ - \$ - \$ - \$ - \$					0							0		
Total \$ 27		\$		\$			\$		\$		\$		\$	0.0
	Total												\$	27.35

Work Order	NA	1			Monday, May 13, 2024							
Project Name	1115 Chanel	Creek-Remove som	e rock									
Гуре	Maintenance		7.07500									
ille	Mandellance	-Streetures										
Manpower	TD/L		Operato	•	Ught	Operator	Works	ng Total				
Number of Employees		1		1		0						
Hours Worked		2		2		0						
Subtotal	5	42.60	\$	46.02	5							
Total Including Fringe	\$	51.9507	\$	56.1214	\$		\$	108.07				
Equipment	Dump Truck		Backhoe		None							
Number of Equipment	Durp Hees	1		1		0						
Equipment Hours		2		2		0						
	\$	131.50	\$	87.82	s	. "	5	219.32		-		
Total	>	131.50	>	81.52	,		,	217.52				
Supervisor	Superintende	nt	Crew Le		Crew	Leader						
Hours Worked		1		1		0						
Subtotal		42.09		28.05		0						
Total	\$	51.33	\$	34.21	\$	-	\$	85.54				
Equipment	Pick Up		Pick Up		None							
Number of Equipment		1		1		0						
Equipment Hours		1		1		0						
Total	\$	20.57	5	20.57	\$	-	5	41.14				
Total	*						5	454.07				
Material												
Invoice Number(s)												
Administrative	Administratio										 	
Administrative	Administrati											
Adminstrative Staff	Adminstrativ	e	Director	Operations	Engi		Engin	eer In Training	Plannir		Worl	king To
Hours Worked		1		0		0		0		0		
Subtotal		22.43		0		0		0		0		
Total with Fringe	\$	27.35	\$		\$		\$		\$	•	\$	27
	- 2						None		None			
Equipment	None	72	None	122	Non		None		None	•		
Number of Equipment		0		0		0		0		0		
Equipment Hours	500	0	0.020	0		0		0		0		
Total	\$		\$		\$	*	\$		\$	•	\$	
												27

Project Name	NA SOON DE THE S											
		ichmidt Tile 18x30 M			Monday, May 13, 20							
1he	New Pipe Ins											
	new ripe ins	12.30011										
Manpower	TD/L		Operato	r		Light Operator	Working 1	Total				
Number of Employees		3		1		0						
Hours Worked		6		6		0						
Subtotal	\$	383.40	\$	138.06		\$ -						
Total Including Fringe	\$	467.5563	Ś	168.3642		\$ -	\$ 6	35.92				
			*									
Equipment	Dump Truck		Backhoe			None						
Number of Equipment		3		1		0						
Equipment Hours		6		6		. 0						
Total	\$	1,183.50	\$	263.46		\$ -	\$ 1,4	46.96				
	Superintende		Crew Le			Crew Leader						
Hours Worked		1		1		0						
Subtotal		42.09		28.05		0						
Total	\$	51.33	\$	34.21		\$ -	\$	85.54				
	Pick Up		Pick Up			None						
	PICK UP	102	PICK UP			0						
Number of Equipment		1		1		0						
Equipment Hours	2	1		1								
Total	\$	20.57	\$	20.57		\$ -		41.14				
Total							\$ 2,2	09.56				
Material												
Invoice Number(s)												
Administrative	Administration	ve										
Adminstrative Staff	Adminstrativ	re	Directo	Operations		Engineer	Engineer	In Training	Planning	Tech	Wo	rking Total
Hours Worked		1		0		0		0		0		
Subtotal		22.43		0		0		0		o		
Total with Fringe	\$	27.35	\$			\$ -	\$	-	\$		\$	27.35
Total William Sc	ž.	27.00										
Equipment	None		None			None	None		None			
Number of Equipment		0	.tone	0		0		0		0		
		0		0		o		0		0		
Equipment Hours			\$			\$ -	\$. 0	\$. ~	4	
Total	\$	5	\$, .	*		*	-	*	
Total											\$	27.35

Work Order	NA	20.000			Monday, May 13, 2024							
Project Name	1115 Chapel C	Creek Sub										
Type	Maintenance											
Manpower	TD/L		Operator		Ught	Operator	Working	g Total				
Number of Employees		4		0		0						
Hours Worked		6		0		0						
Subtotal	\$	511.20	\$		\$							
Total Including Fringe	\$	623.4084	\$		\$		\$	623.41				
Equipment	Dump Truck		Backhoe		None							
Number of Equipment		2		0		0						
Equipment Hours		6		0		0			0.4			
Total	\$	789.00	\$		\$		\$	789.00				
Supervisor	Superintende	ent	Crew Lead	er	Crev	Leader						
Hours Worked	Soperintende	1		1		0						
Subtotal		42.09		28.05		0						
Total	\$	51.33	\$	34.21	5		5	85.54				
10001	,	31.33	•		•							
Equipment	Pick Up		Pick Up		Non							
Number of Equipment		1		1		0						
Equipment Hours		1		1		0						
Total	\$	20.57	\$	20.57	\$		\$	41.14				
Total							\$ 1	,539.08				
Material												
Invoice Number(s)												
Administrative	Administrativ	re .										
Adminstrative Staff	Adminstrativ	e	Director O	perations	Engi	eer	Engine	er in Training	Planning	Tech	Work	ing Total
Hours Worked		1		0		0		0		0		
Subtotal		22.43		0		0		0		0		
Total with Fringe	\$	27.35	\$	-	\$	-	\$	-	\$	-	\$	27.35
Equipment	None		None		Non		None		None			
Number of Equipment		0		0		0		0		0		
Equipment Hours		0		0		0		0		0		
Total	\$	2 "	\$		\$	-	\$		\$	*	\$	
Total											\$	27.35
											7. -	
1												

Work Order		338645			Monday, May 13, 2	024							
Project Name	4006 Tye Ave												
Туре	Maintenance	-Structures											
Manpower	TD/L		Operator			Light	Operator	Worki	ng Total				
Number of Employees		2		1			0						
Hours Worked		2		2			0						
Subtotal	\$	85.20	\$	46.02		\$							
Total Including Fringe	\$	103.9014	\$	56.1214		\$	-	\$	160.02				
Equipment	Dump Truck		Backhoe			None							
Number of Equipment		3		1			0						
Equipment Hours		2		2			0						
Total .	\$	394.50	\$	87.82		\$	-	\$	482.32				
Supervisor	Superintende	ent	Crew Lea	der		Crew	Leader						
Hours Worked	Japen Mende	1		1			0						
Subtotal		42.09		28.05			0						
Total	\$.	51.33	\$	34.21		\$		\$	85.54				
Equipment	Pick Up		Pick Up			None							
Number of Equipment	The op	1		1			0						
Equipment Hours		1		1			0						
Total	\$	20.57	\$	20.57		\$		\$	41.14				
Total	*	20.57	*	20101				\$	769.02				
Material													
Involce Number(s)													
Administrative	Administrativ	ve											
Adminstrative Staff	Adminstrativ		Director	Operations		Engir	ner	Fnein	eer In Training	Plannin	z Tech	v	orking Total
Hours Worked	Aominstrativ	1	Director	0		Lingin	0	Lingin	0		0	175	•
Subtotal		22.43		0			0		0		0		
Total with Fringe		27.35	\$			\$		\$		\$			27.3
Total with Fringe	\$	27.35	ð			*		Ť		*		,	, 2,,,,,
Equipment	None		None			None		None		None			
Number of Equipment		0		0			0		0		0		
Equipment Hours		0		0			0		0		0		
Total	\$		\$			\$	-	\$	•	\$			
Total												,	\$ 27.3
1													

Work Order		339841			Tuesday, May 14, 2024	_								
Project Name	Ditching-89	352 John Pectol												
Туре	Maintenan	ce- Ditch												
Manpower	TD/L		Operato		Uel	ht O	perator	Worl	ing Total					
Number of Employees	,.	2		1			0							
Hours Worked		6		6			0							
Subtotal	\$	255.60	\$	138.06	\$		-							
Total Including Fringe	\$	311.7042	\$	168.3642	\$			\$	480.07					
Equipment	Dump Truc		Backhoe		No	ne								
Number of Equipment	Daily Hac	3	200000	1			0							
Equipment Hours		6		6			0							
Total	\$	1,183.50	\$	263.45	\$			\$	1,446.96					
000000000														
Supervisor	Superinten		Crew Le		Cre	wL	eader							
Hours Worked		1		1			0							
Subtotal		42.09		28.05			0							
Total	\$	51.33	\$	34.21	\$		0.53	\$	85.54					
Equipment	Pick Up		Pick Up		No	ne								
Number of Equipment		1		1			0							
Equipment Hours		1		1			0							
Total	\$	20.57	\$	20.57	\$			\$	41.14					
Total	*		3.50					\$	2,053.70					
Material								. 1	-,					
Invoice Number(s)														
Administrative	Administra	stive												
Adminstrative Staff	Adminstrat	tive	Directo	Operations	En	gine	er	Engli	neer In Trai	ning	Plannir	g Tech	W	orking Tota
Hours Worked		1		0			0		0			0		
Subtotal		22.43		0			0		0			0		
Total with Fringe	\$	27.35	\$		\$			\$	20		\$		\$	27.
						221					None			
Equipment	None		None	•	No	ne	•	Non			Holle	0		
Number of Equipment		0		0			0		0			0		
Equipment Hours		0		0			0		0			U		
Total	\$		\$		\$		•	\$	*		\$	-	\$	
Total													\$	27.
					-8									

	241	1,443,341,441											
Work Order Project Name		Multi Locations			Tuesday, May 14, 202	4							
rroject Name Type	Maintenand												
Type	Montenant	ce-ripe											
Manpower	TD/L		Operate	or		Light C	perator	Worki	ing Total				
Number of Employees		1		1			0						
Hours Worked		6		6			0						
Subtotal	\$	127.80	\$	138.06		\$							
Total Including Fringe	\$	155.8521	\$	168.3642		\$		\$	324.22				
Equipment	Pumper		Backho			None							
Number of Equipment		1		0			0						
Equipment Hours		6		0			0						
Total	\$	394.50	\$			\$		\$	394.50				
Supervisor	Superinten	dent	Crew Le	ader		Crew L	eader						
Hours Worked	- 6	1		1			0						
Subtotal		42.09		28.05			0						
Total	\$	51.33	\$	34.21		\$	•	\$	85.54				
Equipment	Pick Up		Pick Up			None							
Number of Equipment	10000000	1		1			0						
Equipment Hours		1		1			0						
Total	\$	20.57	\$	20.57		\$	-	\$	41.14				
Total								\$	845.39				
Material													
Invoice Number(s)													
Administrative	Administra	itive											
Adminstrative Staff	Adminstrat	tive	Directo	r Operations		Engine	er	Engin	eer In Training	Plannin		Wor	rking Total
Hours Worked		1		0			0		0		0		
Subtotal		22.43		0			0		0		0		
Total with Fringe	\$	27.35	\$	•		\$		\$	•	\$	•	\$	27.3
F	Ness		None			None		None		None			
Equipment	None	0	None	0		none	0	None	0	None	0		
Number of Equipment		0		0			0		0		0		
Equipment Hours	\$		\$. 0		\$	J	\$	·	\$		\$	
Total	>		>	•		2	-	,	-	*	11-11	,	-

Type Manpower Number of Empl Hours Worked Subtotal Total Including Fi Equipment Number of Equip Equipment Hours Total Supervisor Hours Worked Subtotal Total Equipment Number of Equip Equipment Number of Hours Total Intelligence Administrative Administrative Administrative Subtotal Total Total Material Invoice Number Administrative Administrative Subtotal Total Total Material Invoice Number Equipment Number of Equip Equipment Total Total Total Material Invoice Number Equipment Total Total Total Total Material Invoice Number Equipment Number of Equipment Number of Equipment	ployees \$ Fringe \$ Dum ulpment urs \$ Supp	3 6 383.40 467.5563 mp Truck 3 6	Operator \$ \$ \$ Backhoe \$ Crew Leade		Ught Operator 0 0 0 5	Working Total \$ 635.92 \$ 1,446.96			
Number of Empl. Hours Worked Subtotal Total including Fi Equipment Number of Equip Equipment Hours Total Supervisor Hours Worked Subtotal Total Equipment Number of Equip Equipment Hours Total Invoice Number Administrative Administrative Administrative Administrative Subtotal Total Material Invoice Number Administrative Equipment Formal	ployees \$ Fringe \$ Dum ulpment urs \$ Supplement S	3 6 383.40 467.5563 mp Truck 3 6 1,183.50 perintendent	\$ \$ Backhoe	6 138.06 168.3642 1 6 263.46	S - 0 None	\$ 635.92			
Hours Worked Subtotal Total Including Fi Equipment Number of Equip Equipment Hours Total Supervisor Hours Worked Subtotal Total Equipment Number of Equip Equipment Hours Total Invoice Number(Including Including Including Invoice Number(Including Including Inclu	\$ Dum ulpment urs \$	6 383.40 467.5563 mp Truck 3 6 1,183.50 perintendent	\$ Backhoe \$	6 138.06 168.3642 1 6 263.46	S				
Subtotal Total Including Fr Equipment Number of Equip Equipment Hours Total Supervisor Hours Worked Subtotal Total Equipment Number of Equip Equipment Hours Total Material Invoice Number(Administrative Administrative St Hours Worked Subtotal	Fringe \$ Dum Ulpment urs \$ Supe	383.40 467.5563 mp Truck 3 6 1,183.50 perintendent	\$ Backhoe \$	138.06 168.3642 1 6 263.46	\$				
Total including Fi Equipment Number of Equip Equipment Houri Total Supervisor Hours Worked Subtotal Total Equipment Number of Equip Equipment Houri Total Invoice Number(I Administrative Administrative Administrative Administrative Subtotal Total Invoice Number(I I I I I I I I I I I I I I I I I I I	Fringe \$ Dum ulpment urs \$	467.5563 mp Truck 3 6 1,183.50 perintendent 1	\$ Backhoe \$	1 6 263.46	None 0 0 5 -				
Equipment Number of Equip Equipment Hour Total Supervisor Hours Worked Subtotal Total Equipment Number of Equip Equipment Total Invoice Number(Administrative Administrative Administrative St Hours Worked Subtotal Total Invoice Number(Administrative St Hours Worked Subtotal Total with Fringe	Dum uipment urs \$	mp Truck 3 6 1,183.50 perintendent	Backhoe \$	1 6 263.46	None 0 0 \$ -				
Number of Equip Equipment Hours Total Supervisor Hours Worked Subtotal Total Equipment Number of Equip Equipment Hour Total Material Invoice Number(Administrative Administrative St Hours Worked Subtotal Total Total Total Total Total Total Administrative Administrative Administrative Equipment	uipment urs \$ Supe	3 6 1,183.50 perintendent	\$	6 263.46 er	0 0 \$ -	\$ 1,446.96			
Equipment Houri Total Supervisor Hours Worked Subtotal Total Equipment Number of Equip Equipment Houri Total Invoice Number(Administrative Administrative Hours Worked Subtotal Total with Fringe	urs \$ Supe	6 1,183.50 perintendent 1		6 263.46 er	\$ -	\$ 1,446.96			
Total Supervisor Hours Worked Subtotal Total Equipment Number of Equip Equipment Hour Total Material Invoice Number(Administrative Administrative St Hours Worked Subtotal Total With Fringe	\$ Supe	1,183.50 perintendent		263.46 er	\$ -	\$ 1,446.96			
Supervisor Hours Worked Subtotal Total Equipment Number of Equip Equipment Hours Total Material Invoice Number(Administrative Administrative Hours Worked Subtotal Total with Fringe	Supe	perintendent 1		er		\$ 1,446.96			
Hours Worked Subtotal Total Equipment Number of Equip Equipment Hours Total Material Invoice Number(Administrative Administrative St Hours Worked Subtotal Total with Fringe Equipment		1	Crew Leade						
Hours Worked Subtotal Total Equipment Number of Equip Equipment Hours Total Material Invoice Number(Administrative Administrative Hours Worked Subtotal Total with Fringe		1			Crew Leader				
Subtotal Total Equipment Number of Equip Equipment Houri Total Total Material Invoice Number(Administrative Administrative Administrative Subtotal Total with Fringe Equipment				1	0				
Total Equipment Number of Equip Equipment Hour Total Total Material Invoice Number(Administrative Administrative Hours Worked Subtotal Total with Fringe Equipment				28.05	0				
Equipment Number of Equip Equipment Hour Total Total Material Invoice Number(Administrative Administrative Inours Worked Subtotal Total with Fringe Equipment	\$		\$	34.21	\$ -	\$ 85.54			
Number of Equip Equipment Hour Total Total Invoke Number(Administrative Administrative Administrative St Hours Worked Subtotal Total with Fringe Equipment						33.50			
Equipment Houri Total Total Material Invoice Number(Administrative Administrative St Hours Worked Subtotal Total with Fringe Equipment	Pick	kUp	Pick Up		None				
Total Total Material Invoice Number(Administrative Administrative St Hours Worked Subtotal Total with Fringe Equipment	uipment	1		1	0				
Total Total Material Invoice Number(Administrative Administrative St Hours Worked Subtotal Total with Fringe Equipment	urs	1		1	0				
Total Material Invoice Number(Administrative Administrative St Hours Worked Subtotal Total with Fringe Equipment	\$	20.57	\$	20.57	\$ -	\$ 41.14			
Invoice Numberl Administrative Administrative Administrative Administrative Administrative Administrative Equipment						\$ 2,209.56			
Invoice Number(Administrative Administrative S Hours Worked Subtotal Total with Fringe									
Administrative Administrative St Hours Worked Subtotal Total with Fringe Equipment	er(s)								
Adminstrative St Hours Worked Subtotal Total with Fringe Equipment				,					
Hours Worked Subtotal Total with Fringe Equipment	Adm	ministrative							
Subtotal Total with Fringe Equipment	Staff Adm	Iminstrative	Director Op	perations	Engineer	Engineer In Training	Planning Tech	Work	ing Total
Total with Fringe		1		0	0	0	0		
Total with Fringe Equipment		22.43		0	0	0	0		
Equipment			\$		\$ -	\$ -	\$ -	\$	27.35
		2,,,22,	•		- A	A •-	•		
			None		None	None	None		
	ge \$	ne		0	0	0	0		
Equipment Hour	ge \$ Non	ne O		0	0	0	0		
Total	ge \$ Non uipment	0			\$ -	\$ -	\$ -	\$	
Total	ge \$ Non uipment	0	\$	•					
l'otai	ge \$ Non uipment urs	0	\$					\$	27.35

	330651			Wednesday	, May 15, 202	4								
6440 Scotts	ville													
New Pipe I	nstallation													
TD/L		Operato	or			Light	Operator	Work	ing Total					
	3													
¢			9.50			ė								
\$	467.5563	\$	168.3642			\$		\$	635.92					
Dump Truc	k	Backhoe				None								
		200-310												
\$	1,183.50	\$	263.45	7		\$		\$	1,446.96					
Supprinten	dont	Crowle	adar			Cerry	Lander							
Superinten		Crew Le				crew								
														-
							1000		10000					
\$	51.33	\$	34.21			\$	•	\$	85.54					
Pick Up		Pick Up				None								
			1				0							
	1		1				0							
\$	20.57	\$	20.57			\$		\$	41.14					
								\$	2,209.56					
Administra	tive													
						120 20		101.2						
Adminstrat		Director				Engin		Engin		Plannin			Worki	ng Total
											-			
			0				0		0		0			
\$	27.35	\$				\$		\$		\$			\$	27.35
None		None				None		None		None				
HOLLE	•	None	0			Hone		None		None	0			
			U				U		U		U			
>		>	5			>	-	\$	ň	>			>	
													\$	27.35
	New Pipe II TD/L \$ \$ Dump Truc \$ Superinten \$ Pick Up \$	6440 Scottsville New Pipe Installation TD/L \$ 5 \$ 383.40 \$ 467.5563 Dump Truck \$ 6 \$ 1,183.50 Superintendent \$ 42.09 \$ 51.33 Pick Up \$ 1 \$ 20.57 Administrative Administrative Administrative \$ 27.35 None 0 0	640 Scotswille New Pipe Installation TD/L 3 5 5 383.40 \$ \$ 467.5563 \$ Dump Truck 3 6 \$ 1,183.50 \$ Superintendent 42.09 \$ 51.33 \$ Pick Up 1 1 \$ 20.57 \$ Administrative Administrative Administrative Administrative Administrative None 0 0	G440 Scottsville New Pipe Installation TD/L	GA40 Scottsville New Pipe Installation TD/L	Section Sect	GA40 Scottsville New Pipe Installation TD/L	Section Sect	Section Sect	Set Scottsville New Pripe Installation TD/L	Set Scotswille New Pipe Installation TD/L	E440 Scottwrille New Pipe Installation New Pipe Installation Section Section	Section Sect	Mathematical Composition Mathematical Compos

Maintenance Ditch Maintenance Ditch	Work Order	a Kildlen	334642			Wednesday, May 15, 20	024							
Maintenance Ditch Maintenance Ditch	Project Name	4134 Stone P	lace											
Tanpower To/L Operator Ught Operator Working Total	Type	Maintenance	- Ditch											
Tumber of Employees														
Substitute Sub	Manpower	TD/L		Operato	r		Light	Operator	Worki	ng Total				
Subtotal S 172,00 S 138,05 S -	Number of Employees		1		1			0						
Saction Sact	Hours Worked		6		6			0						
Squipment Pumper	Subtotal	\$	127.80	\$	138.06		\$							
Supplement 1	Total Including Fringe	\$	155.8521	\$	168.3642		\$	•	\$	324.22				
Compared Hours Compared Com	Equipment	Pumper		Backhoe			None							
Compared Hours Compared Com	Number of Equipment		1		0			0						
Superintendent Crew Leader Crew Leader	Equipment Hours				0			0						
None	Total	\$	394.50	\$	-		\$		\$	394.50				
None	Supervisor	Superintende	ent	Crew Le	ader		Crew	Leader						
S S S S S S S S S S	Hours Worked				1			0						
Pick Up	Subtotal		42.09		28.05			0						
1	Total	\$	51.33	\$	34.21		\$	•	\$	85.54				
Sequence Sequence	Equipment	Pick Up		Pick Up			None							
Total \$ 20.57 \$ 20.57 \$ - \$ 41.14 Total \$ 845.39 Material Material Mode Number(s) Administrative Administrative Administrative Director Operations Engineer Engineer in Training Planning Tech Working Tota Subtotal Subtotal Subtotal Subtotal Subtotal Subtotal Subtotal Subtotal Subtotal Subtotal Subtotal Subtotal Subtotal Subtotal	Number of Equipment		1		1			0						
Total \$ 20.57 \$ 20.57 \$ - \$ 41.14	Equipment Hours		1		1			0						
Total	Total	\$	20.57	\$	20.57		\$		\$	41.14				
None	Total								\$	845.39				
Administrative Administrative Administrative Staff	Material													
Administrative Staff Administrative Director Operations Engineer Engineer in Training Planning Tech Working Total volume dours Worked 1 0 27.3 5 27.3 5 - \$ \$ 27.3 5 - \$ \$ 27.3 5 - \$ \$ 27.3 5 - \$ \$ 27.3 5 - \$ \$ \$ 27.3 5 - \$ \$ \$ \$ 27.3 5 - \$ \$ \$ 27.3 5 - \$ \$ \$ 27.3 5 - \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Invoice Number(s)													
Administrative Staff Administrative Director Operations Engineer Engineer in Training Planning Tech Working Total volume dours Worked 1 0 27.3 5 27.3 5 - \$ \$ 27.3 5 - \$ \$ 27.3 5 - \$ \$ 27.3 5 - \$ \$ 27.3 5 - \$ \$ \$ 27.3 5 - \$ \$ \$ \$ 27.3 5 - \$ \$ \$ 27.3 5 - \$ \$ \$ 27.3 5 - \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$														
Tours Worked	Administrative	Administrativ	re											
Digital	Adminstrative Staff	Adminstrativ	e	Director	Operations		Engir	eer	Engin	eer In Training	Planni	ng Tech	Wor	rking Total
Fotal with Fringe \$ 27.35 \$ - \$ - \$ 27.3 Equipment None None None None None None None None Some of the contraction of the	Hours Worked		1		0			0		0		0		
Equipment None None None None None None (umber of Equipment O O O O O O O O O O O O O O O O O O O	Subtotal		22.43		0			0		0		0		
Number of Equipment 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total with Fringe	\$	27.35	\$			\$		\$		\$	-	\$	27.35
Number of Equipment 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0														
Equipment Hours 0 0 0 0 0 O Total \$ - \$ - \$ - \$ - \$ - \$ -	Equipment	None		None			None	•	None		None			
Total \$ - \$ - \$ - \$ - \$ -	Number of Equipment		0		0			0		0		0		
Total \$ - \$ - \$ - \$ - \$ -	Equipment Hours		0		0			0		0		0		
\$ 27.3	Total	\$		\$			\$		\$		\$		\$	
	Total												\$	27.35
	No Administration of the Control of													

Work Order	NA				Wednesday, May 1	5, 2024					
Project Name	Chapel Cree!	k Basin/Curbs									
Туре	Maintenance										
Manpower	TD/L		Operator			Light (perator	Working Total			
Number of Employees		3		0			0				
Hours Worked		6		0			0				
Subtotal	\$	383.40	\$			\$	-				
Total Including Fringe	\$	467.5563	\$			\$	•	\$ 467.56			
Equipment	Dump Truck		Backhoe			None					
Number of Equipment		2		0			0				
Equipment Hours		6		0			0				
Total	\$	789.00	\$			\$		\$ 789.00			
Supervisor	Superintend	ent	Crew Lead	er		Crew	.eader				
Hours Worked		1		1			0				
Subtotal		42.09		28.05			0				
Total	\$	51.33	\$	34.21		\$	•	\$ 85.54			
Equipment	Pick Up		Pick Up			None					
Number of Equipment		1		1			0				
Equipment Hours		1		1			0				
Total	\$	20.57	\$	20.57		\$		\$ 41.14			
Total								\$ 1,383.23			
Material											
Invoice Number(s)											
Administrative	Administrati	ive									
			100 10 10			1000020					
Adminstrative Staff	Adminstration		Director O			Engin		Engineer In Training	Planning Tech	Workin	g Total
Hours Worked		1		0			0	0	0		
Subtotal		22.43		o			0	. 0	0	2	
Total with Fringe	\$	27.35	\$			\$		\$ -	\$ -	\$	27.35
								N	None		
Equipment	None		None			None	0	None	None 0		
Number of Equipment		0		0			0	0	0		
Equipment Hours		. 0	•	U		\$	U	\$ -	\$ -	\$	
Total	\$	-	\$	-		ş	(•)	> -	\$ -	>	7.0
Total										\$	27.35
1,535											

NA				Thursday, May 16, 2024					
Scottsville	Smith-Tile								
•									
TD/L		Operato	or .	Light	Operator	Working Total			
	3		1		0				
	6		6		0				
\$	383.40	\$	138.06	\$					
\$	467.5563	\$	168.3642	\$		\$ 635.92			
Dump Truc	k	Backhor	•	None					
\$		\$	263.46	\$		\$ 1,446.96			
		555		20 SE					
Superinten		Crew Le		Crew					
					0				
\$	51.33	\$	34.21	\$	2.50	\$ 85.54			
Pick Up		Pick Up		None					
	1		1		0				
	1		1		0				
\$		\$	20.57	\$		\$ 41.14			
3		1.50				\$ 2.209.56			
Administra	tive								
Adminstrat		Directo		Engli				Work	king Total
	1		0			0			
	22.43		0		0	0			
\$	27.35	\$		\$	•	\$ -	\$ -	\$	27.35
None		None		None		None	None		
	0	Hone	0	110111					
•		•		•				4	
,		,		•	4.5%	2 =	→	,	
								\$	27.35
								*	27.00
	Scottoviles New Pipe In TD/L \$ \$ Dump Truc \$ Superinten \$ Pick Up \$ Administrat	Scottsville@Smith-Tile New Pipe Installation TD/L	Scottwille@Smith-Tile New Pipe Installation TD/L	Scottwille Smith-Tile	Scottwille Smith-Tile	Scottsville@Smith-Tile New Pipe Installation None None	Scottsville@Smith-Tile New Pipe Installation	Scottswife	

Work Order	NA				Monday, May 20, 2024							
Project Name	6280 Scottsvil	le .										
Type	New Pipe Inst	allation										
Manpower	TD/L		Operator		Ught	Operator	Work	ing Total				
Number of Employees		3		1		0						
Hours Worked		6		6		0						
Subtotal	\$	383.40	\$	138.06	\$		200					
Total Including Fringe	\$	467.5563	\$	168.3642	\$		\$	635.92				
Equipment	Dump Truck		Backhoe		None	e						
Number of Equipment	3.5	3		1		0						
Equipment Hours		6		6		0						
Total	\$	1,183.50	\$	263.46	\$		\$	1,446.96				
Supervisor	Superintende	nt	Crew Lead	der	Crew	Leader						
Hours Worked		1		1		0						
Subtotal		42.09		28.05		0						
Total	\$	51.33	\$	34.21	\$	153	\$	85.54				
Equipment	Pick Up		Pick Up		Non-	e						
Number of Equipment		1		1		0						
Equipment Hours		1		1		0						
Total	\$	20.57	\$	20.57	\$		\$	41.14				
Total							\$	2,209.56				
Material							•					
Invoice Number(s)												
Administrative	Administrativ	e										
Adminstrative Staff	Adminstrative		p	Operations	Engi		F	eer In Training	Plannin	- Y b	Wa	rking Total
	Aominstrative	1	Director		Engi	0	Engir	0	Franklin	0	****	INING TOTAL
Hours Worked Subtotal		22.43		0		0		0		0		
						U		U		. 0	\$	27.35
Total with Fringe	\$	27.35	\$		\$		\$		\$	•	\$	27.35
Equipment	None		None		Non	e	None		None			
Number of Equipment		0		0		0		0		0		
Equipment Hours		0		0		0		0		0		
Total	\$		\$		\$		\$		\$		\$	
Total											\$	27.35
500885												

Work Order	NA				Monday, May 20, 2024										
Project Name	Chapel Creek-B	asin/ Curbs													
Туре	Maintenance -S														
.,,,,															
Manpower	TD/L		Operator		ı	Jght C	perat	or	Worki	ng Total					
Number of Employees		4		0				0							
Hours Worked		6		0				0							
Subtotal	\$	511.20	\$	-		\$									
Total Including Fringe	\$	623.4084	\$	-		\$			\$	623.41					
Equipment	Dump Truck		Backhoe		1	lone									
Number of Equipment		2		0				0							
Equipment Hours		6		0				0							
Total	\$	789.00	\$			\$			\$	789.00					
Supervisor	Superintendent	t	Crew Leade	r		Crew L	eader								
Hours Worked		1		1				0							
Subtotal		42.09		28.05				0							
Total	\$	51.33	\$	34.21		\$			\$	85.54					
Equipment	Pick Up		Pick Up			Vone									
Number of Equipment	2(20)(2(2)*))	1	200000000000000000000000000000000000000	1				0							
Equipment Hours		1		1				0							
Total	\$	20.57	\$	20.57		\$			\$	41.14					
Total		20101	•	20101		•				1,539.08					
Material									•	-,					
Invoice Number(s)															
Administrative	Administrative														
900000 1120000 00 CCC															
Adminstrative Staff	Adminstrative		Director Op	erations		Engine	er		Engine	eer In Traini	ng	Planning	Tech	Worki	ng Total
Hours Worked		1		0				0		0			0		
Subtotal		22.43		0				0		0			0		
Total with Fringe	\$	27.35	\$			\$			\$	-		\$	-	\$	27.35
060															
Equipment	None		None			None			None			None			
Number of Equipment		0		0				0		0			0		
Equipment Hours		0		0				0		0			0		
Total	\$	-	\$	•		\$			\$			\$	•	\$	-
Total														\$	27.35

Working Total Done through 05/24/24 \$ 324.22 Planning Tech Working Total

Equipment Number of Equipment Equipment Hours Total 1 6 394.50 \$ \$ \$ 394.50 Supervisor Hours Worked Subtotal Total Superintendent Crew Leader Crew Leader 1 42.09 51.33 1 28.05 34.21 \$ \$ \$ 85.54 Equipment Number of Equipment Equipment Hours Total Total Material Invoice Number(s) Pick Up 1 1 20.57 1 20.57 41.14 845.39 \$ Administrative Administrative Adminstrative Staff Hours Worked Subtotal Total with Fringe Engineer In Training Adminstrative Director Operations Engineer 1 22.43 27.35 \$ 5 \$ 27.35 Equipment Number of Equipment Equipment Hours Total \$ Total \$ 27.35

Wednesday, May 22, 2024

Light Operator

Work Order Project Name Type

Manpower Number of Employees Hours Worked Subtotal Total Including Fringe

330641 Whistle Stop-Flush DrainCheck tries Maintenance - Pipe

127.80 155.8521

Operator

\$

1 6 138.06 168.3642

TD/L

Pumper

Work Order	NA				Tuesday, May 28, 2024	_									
Project Name	Basin-200	W Oak Valley													
Туре		ice -Structures													
1,100	in a mental	ice -Structures													
Manpower	TD/L		Operator		Ui	ht C	perator	Wor	king To	otal					
Number of Employees		5		0			0								
Hours Worked		6		0			0								
Subtotal	\$	639.00	\$		\$		1.0								
Total Including Fringe	\$	779.2605	\$	-	\$		-	\$	77	9.26					
Equipment	Dump True	:k	Backhoe		N	one									
Number of Equipment	T. T. T. B. C. T. C.	3		0			0								
Equipment Hours		6		0			0								
Total	\$	1,183.50	\$		\$			\$	1,18	3.50					
Supervisor	Superinter	dest	Crew Lea	dae		en I	eader								
Hours Worked	superinter	ident 1	Crew Lea	iger 1	u	EW L	eager 0								
Subtotal		42.09					855								
			-	28.05	2		0		152	0.23					
Total	\$	51.33	\$	34.21	\$			\$	8	5.54					
Equipment	Pick Up		Pick Up		N	one									
Number of Equipment	*	1		1			0								
Equipment Hours		1		1			0								
Total	\$	20.57	\$	20.57	\$		-	\$	4	1.14					
Total								\$	2,08	9.44					
Material															
Invoice Number(s)															
Administrative	Administra	ative													
Adminstrative Staff	Adminstra	tive	Director	Operations	Er	ngine	er	Engi	neer li	n Training	Planni	ng Tech		Workin	g Total
Hours Worked		1		0		•	0	- 0		0)		
Subtotal		22.43		o			0			0		Č			
Total with Fringe	\$	27.35	\$		\$			\$			\$		26	\$	27.35
Total with Fringe	,	21.33	,		,			*		-	,			,	27.33
Equipment	None		None		N	one		Non	e		None				
Number of Equipment		0		0			0			0)		
Equipment Hours		o		o			0			ō)		
Total	\$. "	\$		Ś			\$			\$		3	\$	2
10000000					· ·						171				
Total														\$	27.35
									_					 _	

Work Order	NA			Wednesday, May 29, 2024										
Project Name		nes-2 driveway tiles+dite	h											
Type	New Pipe Installation													
.,,,,														
Manpower	TD/L	Operat	or	Ligh	Ope	rator	Work	kin	ng Total					
Number of Employees		3	1			0								
Hours Worked		6	6			0								
Subtotal	\$ 383.4	40 \$	138.06	\$										
Total Including Fringe	\$ 467.550	63 \$	168.3642	\$			\$		635.92					
Equipment	Dump Truck	Backho	e	Non	e									
Number of Equipment		3	1			0								
Equipment Hours		6	6			0								
Total	\$ 1,183.	50 \$	263.46	\$			\$		1,446.96					
Supervisor	Superintendent	Crew Le	eader	Crev	v Lea	der								
Hours Worked		1	1			0								
Subtotal	42	.09	28.05			0								
Total	\$ 51.	33 \$	34.21	\$			\$		85.54					
Equipment	Pick Up	Pick Up		Non	e									
Number of Equipment		1	1			0								
Equipment Hours		1	1			0								
Total	\$ 20.	57 \$	20.57	\$			\$		41.14					
Total							\$		2,209.56					
Material														
Invoice Number(s)														
Administrative	Administrative													
Adminstrative Staff	Adminstrative	Directo	r Operations	Eng	neer		Engi	ine	er in Training	Planni	ing Tecl	h	Work	ing Total
Hours Worked		1	0			0			0			0		
Subtotal	22	.43	0			0			0			0		
Total with Fringe	\$ 27.	35 \$	-	\$		•	\$		=	\$	•		\$	27.35
		W		N			Non-			None				
Equipment	None	None	0	Non		0	rion	ie	0	None		0		
Number of Equipment		0	0			0			0			0		
Equipment Hours Total	\$ -	0 \$		\$		U	\$		U	\$	1700	J	5	
Total	, .	\$		ş			,		-	ş	-			
Total													\$	27.35

Work Order	NA				Wednesday, May 29, 2024								
Project Name	Basin-2000 V	V Oak Valley											
Туре	Maintenance												
Manpower	TD/L		Operator		Light	Ope		Workin	ng Total				
Number of Employees		4		0			0						
Hours Worked		3		0			0						
Subtotal	\$	255.60	\$		\$		•						
Total Including Fringe	\$	311.7042	\$	-	\$	-		\$	311.70				
Equipment	Dump Truck		Backhoe		None	,							
Number of Equipment		2		0			0						
Equipment Hours		3		0			0						
Total	\$	394.50	\$		\$			\$	394.50				
Supervisor	Superintend	ent	Crew Lead	er	Crew	lead	ler						
Hours Worked	Saperintenu	1	Cien Lead	1	Clen	read	0						
Subtotal		42.09		28.05			0						
Total		51.33		34.21									
lotal	\$	51.33	\$	34.21	\$		•	\$	85.54				
Equipment	Pick Up		Pick Up		None	2							
Number of Equipment		1		1			0						
Equipment Hours		1		1			0						
Total	\$	20.57	\$	20.57	\$	17.		\$	41.14				
Total								\$	832.88				
Material													
Invoice Number(s)													
Administrative	Administrati	ve											
Adminstrative Staff	Adminstrativ	ve	Director O	perations	Engli	neer		Engine	er In Training	Plann	ng Tech	Work	ing Total
Hours Worked		1		0			0		0		0		
Subtotal		22.43		0			0		0		0		
Total with Fringe	\$	27.35	\$		\$	93	-	\$	-	\$	-	\$	27.35
Equipment	None		None		None	•		None		None			
Number of Equipment		0		0			0		0		0		
Equipment Hours		0		0			0		0		0		
Total	\$	-	\$		\$		-	\$	-	\$	-	\$	-
Total												\$	27.35

Work Order													
	NA				Wednesday, May	29, 2024							
Project Name	Clean Basin-												
Type	Maintenanc	e -Structures											
	TD/L		Operat	or		Light C	perator	Work	ing Total				
Number of Employees		1		1			0						
Hours Worked		6		6			0						
Subtotal	\$	127.80	\$	138.06		\$	-						
Total Including Fringe	\$	155.8521	\$	168.3642		\$	-	\$	324.22				
Equipment	Pumper		Backho	e		None							
Number of Equipment		1		0			0						
Equipment Hours		6		0			0						
Total	\$.	394.50	\$			\$		\$	394.50				
	Superintend		Crewle	ader		Crew L	eader						
Hours Worked		1		1			0						
Subtotal		42.09		28.05			0						
Total	\$	51.33	\$	34.21		\$		\$	85.54				
	Pick Up		Pick Up			None							
Number of Equipment		1		1			0						
Equipment Hours		1		1			0						
Total	\$	20.57	\$	20.57		\$		\$	41.14				
Total								\$	845.39				
Material Involce Number(s)													
Administrative	Administration	ve											
	Adminstrativ	e	Director	Operations		Engine	er	Engine	er in Training	Plannin	Tech	Worki	ng Total
Hours Worked		1		0	10		0		0		0	*****	ng rota
Subtotal		22.43		0			0		0		0		
Total with Fringe	\$	27.35	\$			\$		\$		\$		\$	27.3
Equipment	None		None			Nec							
Number of Equipment	nancone:	0	None	0		None	•	None		None			
quipment Hours		0		0			0		0		0		
	\$		\$	-		\$. "	\$	- 0	\$	- 0	\$	
fotal										,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			

Done through 05/31/2024

Work Order	100000	343042			Thursday, May 30,	2024								
Project Name	Driveway	ile-508 Stoneview												
Type		nstallation												
Manpower	TD/L		Operato	or		1 izhe (Operator	Wast	ing Total					
Number of Employees		2		1		Ugite	0	WOL	urg total					
Hours Worked		6		6			0							
Subtotal	\$	255.60	5	138.06			U							
Total Including Fringe	\$	311.7042	\$	168.3642		\$		\$	480.07					
Equipment	Dump True	k	Backhoe			None								
Number of Equipment		3		1		recine	0							
Equipment Hours		6		6			0							
Total	\$	1,183.50	\$	263.45		\$	-	\$	1,445.95					
Supervisor	Superinter	dent	Crewle	ader		Crewl	eader							
Hours Worked		1		1			0							
Subtotal		42.09		28.05			0							
Total	\$	51.33	\$	34.21		\$		\$	85.54					
quipment	Pick Up		Pick Up			None								
Number of Equipment		1		1			0							
Equipment Hours		1		1			o							
Total .	\$	20.57	5	20.57		\$. "	5	41.14					
Total				20.37		,			2,053.70					
Material								>	2,053.70					
Invoice Number(s)														
Administrative	Administra	tive												
Mminstrative Staff	Adminstrat													
fours Worked	- New York and all	1	Director	Operations		Engine		Engin	eer in Training	Plannis	ng Tech	,	Morking	Total
iubtotal		22.43		0			0		0		0		200	
fotal with Fringe	\$	27.35		0		10	0		0		0			
otal w.o. Prange	\$	27.35	\$			\$	-	\$		\$			\$	27.35
quipment	None		None			None		None		00				
lumber of Equipment		0		0		rw.v.e	•	None	2	None				
quipment Hours		o		0			0		0		0			
otal	\$		\$	- 0		\$.			0		0			
						,		\$		\$	•		\$	•
otal												20	s	27.35