

Code	Date	Invoice #4 Description	Amount			
6	3/18/2024	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			
6	3/22/2024	Scottsville-Stille Tile Flush	\$ 1,551.60			
6	3/22/2024	Corydon Pike Tiles	\$ 2,759.91			
6	3/25/2024	Scottsville-Philip Schmidt Open Tiles	\$ 1,815.06			
6	3/25/2025	Chapel Creek Basin	\$ 1,539.08			
6	3/26/2024	Chapel Creek Basin	\$ 1,539.08			
6	3/26/2024	Stiller Ditching	\$ 2,053.70			
6	3/27/2024	Chapel Creek Basin	\$ 1,303.68			
6	3/27/2024	Old Vincennes Road Tile	\$ 2,209.56			
6	3/28/2024	East Luther Road Culvert	\$ 2,209.56			
6	4/1/2024	Old Vincennes Road Ditching	\$ 2,209.56			
6	4/1/2024	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	4/4/2024	Corydon Pike Tiles	\$ 2,915.76			
6	4/9/2024	Five Mile Culvert	\$ 1,090.19			
6	4/9/2024	Chapel Creek Culvert	\$ 1,539.08			
6	4/9/2024	Rising Fawn Maintenance	\$ 2,209.56			
6	4/10/2024	Greenfield Flush	\$ 845.39			
6	4/10/2024	John Pectol Ditch	\$ 2,209.56			
6	4/11/2024	West Riley Maintenance	\$ 2,053.70			
6	4/11/2024	Sundance Maintenance	\$ 845.39			
6	4/11/2024	Lafayette-Greenville Twp	\$ 1,539.08			
6	4/11/2024	Payne Road and Blunk	\$ 2,209.56			
6	4/11/2024	New Albany Twp	\$ 1,539.08			
6	4/15/2024	Baumann Drive	\$ 2,759.91			
6	4/15/2024	Chapel Creek Maintenance	\$ 1,539.08			
6	4/16/2024	Farnsley Knob	\$ 2,209.56			
6	4/16/2024	Chapel Creek Maintenance	\$ 1,539.08			
6	4/16/2024	Buck Creek and County Line	\$ 845.39			
6	4/17/2024	Chapel Creek	\$ 1,539.08			
6	4/17/2024	Georgetown-Greenville Road	\$ 845.39			
6	4/17/2024	Georgetown-Greenville-CorydonPike	\$ 1,777.73			
6	4/18/2024	Chapel Creek	\$ 1,539.08			
6	4/18/2024	Rufing Road Ditching	\$ 2,053.70			
6	4/18/2024	Rufing Road Maintenance	\$ 845.39			
6	4/22/2024	Arthur Coffman Road	\$ 2,053.70			
6	4/22/2024	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	4/24/2024	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
			\$	<u>139,111.11</u>

Work Order: NA Monday, March 18, 2024

Project Name: Buck Creek-Rock Bank
 Type: Maintenance - Structures

Manpower	TD/L	Operator	Light Operator	Working Total	CCE	IMI
Number of Employees	3	1	0		\$35.00	
Hours Worked	6	6	0		\$195.01	
Subtotal	\$ 383.40	\$ 138.06	\$ -	\$ 635.92		\$230.01
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		\$ 1,446.96	
Total	\$ 1,193.50	\$ 263.46	\$ -	\$ 1,446.96		
Supervisor	Superintendent	Crew Leader	Crew Leader			
Hours Worked	1	1	0			
Subtotal	\$ 42.09	\$ 28.05	\$ -	\$ 85.54		
Total	\$ 51.33	\$ 34.21	\$ -	\$ 85.54		
Equipment	Pick Up	Pick Up	None			
Number of Equipment	1	1	0			
Equipment Hours	1	1	0		\$ 41.14	
Total	\$ 20.57	\$ 20.57	\$ -	\$ 41.14		
Material					\$ 2,209.56	
Invoice Number(s)						

Administrative	Administrative	Director Operations	Engineer	Engineer in Training	Planning Tech	Working Total
Administrative Staff	Administrative	Director Operations	Engineer	Engineer in Training	Planning Tech	Working Total
Hours Worked	1	0	0	0	0	
Subtotal	\$ 22.43	\$ -	\$ -	\$ -	\$ -	\$ 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	0	0	0	
Total	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total						\$ 27.35

Work Order: NA
 Project Name: Chapel Creek-Curbing
 Type: Maintenance-Structures
 Monday, March 18, 2024

	TD/L	Operator	Light Operator	Working Total	No Invoices
Manpower					
Number of Employees	4	0	0		
Hours Worked	6	0	0		
Subtotal	\$ 511.20	\$ -	\$ -		
Total Including Fringe	\$ 623.4084	\$ -	\$ -	\$ 623.41	
Equipment					
Number of Equipment	2	0	0		
Equipment Hours	6	0	0		
Total	\$ 789.00	\$ -	\$ -	\$ 789.00	
Supervisor					
Hours Worked	1	1	0		
Subtotal	\$ 42.09	\$ 28.05	\$ -		
Total	\$ 51.33	\$ 34.21	\$ -	\$ 85.54	
Equipment					
Number of Equipment	1	1	0		
Equipment Hours	1	1	0		
Total	\$ 20.57	\$ 20.57	\$ -	\$ 41.14	
Material					
Invoice Number(s)				\$ 1,599.08	

	Administrative	Director Operations	Engineer	Engineer In Training	Planning Tech	Working Total
Administrative Staff						
Hours Worked	1	0	0	0	0	
Subtotal	\$ 22.43	\$ -	\$ -	\$ -	\$ -	
Total with Fringe	\$ 27.35	\$ -	\$ -	\$ -	\$ -	\$ 27.35
Equipment						
Number of Equipment	0	0	0	0	0	
Equipment Hours	0	0	0	0	0	
Total	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total						\$ 27.35

Work Order: NA
 Project Name: Chapel Creek-Curbing
 Type: Maintenance-Structures
 Tuesday, March 19, 2024

Manpower	TD/L	Operator	Light Operator	Working Total	No Invoices
Number of Employees	4	0	0		
Hours Worked	5	0	0		
Subtotal	\$ 426.00	\$ -	\$ -	\$ 519.51	
Total Including Fringe	\$ 519.5070				

Equipment	Operator	Light Operator	Working Total
Dump Truck	Backhoe	None	
Number of Equipment	2	0	
Equipment Hours	5	0	
Total	\$ 657.50	\$ -	\$ 657.50

Supervisor	Operator	Light Operator	Working Total
Superintendent	Crew Leader	Crew Leader	
Hours Worked	1	1	
Subtotal	42.09	28.05	
Total	\$ 51.33	\$ 34.21	\$ 85.54

Equipment	Operator	Light Operator	Working Total
Pick Up	Pick Up	None	
Number of Equipment	1	1	
Equipment Hours	1	1	
Total	\$ 20.57	\$ 20.57	\$ 41.14

Material	Working Total
Pick Up	\$ 20.57
Total	\$ 1,303.68

Administrative	Administrative	Director Operations	Engineer	Engineer In Training	Planning Tech	Working Total
Administrative Staff	Administrative	Director Operations	Engineer	Engineer In Training	Planning Tech	Working Total
Hours Worked	1	0	0	0	0	
Subtotal	22.43	0	0	0	0	
Total with Fringe	\$ 27.35	\$ -	\$ -	\$ -	\$ -	\$ 27.35

Equipment	Operator	Light Operator	Working Total
None	None	None	
Number of Equipment	0	0	
Equipment Hours	0	0	
Total	\$ -	\$ -	\$ -

Total	Working Total
\$ 27.35	\$ 27.35

Work Order **3242381** Wednesday, March 20, 2024

Project Name **Gap Hollow-Replace Road tile**

Type **New Pipe Installation**

Manpower	TD/L	Operator	Light Operator	Working Total	CCE
Number of Employees	3	1	0		\$35.00
Hours Worked	6	6	0		\$266.81
Subtotal	\$ 383.40	\$ 138.06	\$ -		\$525.00
Total Including Fringe	\$ 457,5563	\$ 168,3642	\$ -		\$826.81

Equipment	TD/L	Operator	Light Operator	Working Total
Number of Equipment	3	1	0	
Equipment Hours	6	6	0	
Total	\$ 1,183.50	\$ 263.46	\$ -	\$ 1,446.96

Supervisor	TD/L	Operator	Light Operator	Working Total
Hours Worked	1	1	0	
Subtotal	\$ 42.09	\$ 28.05	\$ -	\$ 85.54
Total	\$ 51.33	\$ 34.21	\$ -	\$ 85.54

Equipment	TD/L	Operator	Light Operator	Working Total
Number of Equipment	1	1	0	
Equipment Hours	1	1	0	
Total	\$ 20.57	\$ 20.57	\$ -	\$ 41.14

Material Invoice Number(s) **1,573.64**

Administrative	Administrative	Director Operations	Engineer	Engineer In Training	Planning Tech	Working Total
Hours Worked	1	0	0	0	0	
Subtotal	\$ 22.43	\$ -	\$ -	\$ -	\$ -	\$ 22.43
Total with Fringe	\$ 27.35	\$ -	\$ -	\$ -	\$ -	\$ 27.35

Equipment	TD/L	Operator	Light Operator	Working Total
Number of Equipment	0	0	0	
Equipment Hours	0	0	0	
Total	\$ -	\$ -	\$ -	\$ -

Work Order: NA Thursday, March 21, 2024

Project Name: Chapel Creek-Curtis & Basin Maintenance-Structures

Work Order	NA	Thursday, March 21, 2024
Project Name	Chapel Creek-Curtis & Basin	
Type	Maintenance-Structures	
Mannpower	TD/L	Operator
Number of Employees	4	0
Hours Worked	6	0
Subtotal	\$ 51,120	\$ -
Total Including Fringe	\$ 623,4084	\$ -
Equipment	Dump Truck	Backhoe
Number of Equipment	2	0
Equipment Hours	6	0
Total	\$ 789.00	\$ -
Supervisor	Superintendent	Crew Leader
Hours Worked	1	1
Subtotal	42.09	28.05
Total	\$ 51.33	\$ 34.21
Equipment	Pick Up	Pick Up
Number of Equipment	1	1
Equipment Hours	1	1
Total	\$ 20.57	\$ 20.57
Material		
Invoice Number(s)		
Administrative	Administrative	Director Operations
Administrative Staff	Administrative	Director Operations
Hours Worked	1	0
Subtotal	22.43	0
Total with Fringe	\$ 27.35	\$ -
Equipment	None	None
Number of Equipment	0	0
Equipment Hours	0	0
Total	\$ -	\$ -
Working Total		
		\$ 623.41
		\$ 789.00
		\$ 85.54
		\$ 41.14
		\$ 1,539.08
Working Total		\$ 27.35

Administrative	Administrative	Director Operations	Engineer	Engineer In Training	Planning Tech	Working Total
Administrative Staff	Administrative	Director Operations	Engineer	Engineer In Training	Planning Tech	Working Total
Hours Worked	1	0	0	0	0	0
Subtotal	22.43	0	0	0	0	0
Total with Fringe	\$ 27.35	\$ -	\$ -	\$ -	\$ -	\$ 27.35
Equipment	None	None	None	None	None	None
Number of Equipment	0	0	0	0	0	0
Equipment Hours	0	0	0	0	0	0
Total	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total						\$ 27.35

Work Order: NA

Friday, March 22, 2024

Project Name: Scottsville & Stiller Tile Flush

Type: Maintenance - Pipe

	TD/L	Operator	Light Operator	Working Total	No Invoice
Manpower					
Number of Employees	3	1	0		
Hours Worked	6	6	0		
Subtotal	\$ 383.40	\$ 138.06	\$ -	\$ 635.92	
Total Including Fringe	\$ 467.5583	\$ 168.3642	\$ -	\$ 635.92	
Equipment					
Number of Equipment	2	0	0		
Equipment Hours	6	0	0		
Total	\$ 789.00	\$ -	\$ -	\$ 789.00	
Supervisor					
Hours Worked	1	1	0		
Subtotal	\$ 42.09	\$ 28.05	\$ -	\$ 85.54	
Total	\$ 51.33	\$ 34.21	\$ -	\$ 85.54	
Equipment					
Number of Equipment	1	1	0		
Equipment Hours	1	1	0		
Total	\$ 20.57	\$ 20.57	\$ -	\$ 41.14	
Material					
Invoice Number(s)				\$ 1,551.60	

Administrative	Administrative	Director Operations	Engineer	Engineer In Training	Planning/Tech	Working Total
Administrative Staff	Administrative					
Hours Worked	1	0	0	0	0	
Subtotal	\$ 22.43	\$ -	\$ -	\$ -	\$ -	\$ 27.35
Total With Fringe	\$ 27.35	\$ -	\$ -	\$ -	\$ -	\$ 27.35
Equipment						
Number of Equipment	0	0	0	0	0	
Equipment Hours	0	0	0	0	0	
Total	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total						\$ 27.35

Work Order NA

Friday, March 22, 2024

Project Name Condon Pike-Open Tiles

Type Maintenance - Pipe

Manpower

TD/L

Operator

Light Operator

Working Total

CCE

\$70.00

Number of Employees

4

1

0

0

0

0

Hours Worked

6

6

0

0

0

0

Subtotal

\$ 511.20

\$ 138.06

\$ -

\$ -

\$ -

\$ -

Total including Fringe

\$ 623.4084

\$ 168.3642

\$ -

\$ -

\$ -

\$ -

Equipment

Dump Truck

Backhoe

None

None

None

None

Number of Equipment

4

1

0

0

0

0

Equipment Hours

6

6

0

0

0

0

Total

\$ 1,578.00

\$ 263.46

\$ -

\$ -

\$ -

\$ -

Supervisor

Superintendent

Crew Leader

Crew Leader

None

None

None

Hours Worked

1

1

0

0

0

0

Subtotal

\$ 42.09

\$ 28.05

\$ -

\$ -

\$ -

\$ -

Total

\$ 51.33

\$ 34.21

\$ -

\$ -

\$ -

\$ -

Equipment

Pick Up

Pick Up

None

None

None

None

Number of Equipment

1

1

0

0

0

0

Equipment Hours

1

1

0

0

0

0

Total

\$ 20.57

\$ 20.57

\$ -

\$ -

\$ -

\$ -

Material

Invoice Number(s)

Administrative

Administrative

Director Operations

Engineer

Engineer In Training

Planning/Tech

Working Total

Hours Worked

1

0

0

0

0

0

Subtotal

\$ 22.43

\$ -

\$ -

\$ -

\$ -

\$ -

Total with Fringe

\$ 27.35

\$ -

\$ -

\$ -

\$ -

\$ -

Equipment

None

None

None

None

None

None

Number of Equipment

0

0

0

0

0

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Equipment Hours

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Work Order: NA
 Project Name: Scottsville & Phillip Schmidt Open Tiles
 Type: Maintenance - Pipe
 Monday, March 25, 2024

Material Invoice Number(s)	TD/L	Operator	Light Operator	Working Total	No Invoice
Manpower					
Number of Employees	3	1	0		
Hours Worked	6	6	0		
Subtotal	\$ 383.40	\$ 138.06	\$ -		
Total including Fringe	\$ 457.5563	\$ 168.3642	\$ -	\$ 635.92	
Equipment					
Number of Equipment	2	1	0		
Equipment Hours	6	6	0		
Total	\$ 789.00	\$ 263.46	\$ -	\$ 1,052.46	
Supervisor					
Hours Worked	1	1	0		
Subtotal	\$ 42.09	\$ 28.05	\$ -		
Total	\$ 51.33	\$ 34.21	\$ -	\$ 85.54	
Equipment					
Number of Equipment	1	1	0		
Equipment Hours	1	1	0		
Total	\$ 20.57	\$ 20.57	\$ -	\$ 41.14	
Material Invoice Number(s)				\$ 1,815.06	

Administrative	Administrative	Director Operations	Engineer	Engineer In Training	Planning Tech	Working Total
Administrative Staff	Administrative					
Hours Worked	1	0	0	0	0	
Subtotal	\$ 22.43	\$ -	\$ -	\$ -	\$ -	\$ 27.35
Total with Fringe	\$ 27.35	\$ -	\$ -	\$ -	\$ -	\$ 27.35
Equipment						
Number of Equipment	0	0	0	0	0	
Equipment Hours	0	0	0	0	0	
Total	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total						\$ 27.35

Work Order: NA Monday, March 25, 2024

Project Name: Chapel Creek-Curb & Basin
 Type: Maintenance-Structures

Category	TD/L	Operator	Light Operator	Working Total	No Invoice
Manpower					
Number of Employees	4	0	0		
Hours Worked	6	0	0		
Subtotal	\$ 511.20	\$ -	\$ -	\$ 623.41	
Total Including Fringe	\$ 623,408.4				
Equipment					
Number of Equipment	2	0	0		
Equipment Hours	6	0	0		
Total	\$ 789.00	\$ -	\$ -	\$ 789.00	
Supervisor					
Hours Worked	1	1	0		
Subtotal	\$ 42.09	\$ 28.05	\$ -	\$ 85.54	
Total	\$ 51.33	\$ 34.21	\$ -		
Equipment					
Number of Equipment	1	1	0		
Equipment Hours	1	1	0		
Total	\$ 20.57	\$ 20.57	\$ -	\$ 41.14	
Material					
Invoice Number(s)				\$ 1,539.08	

Category	Administrative	Director Operations	Engineer	Engineer In Training	Planning Tech	Working Total
Administrative						
Administrative Staff	Administrative	Director Operations	Engineer	Engineer In Training	Planning Tech	Working Total
Hours Worked	1	0	0	0	0	
Subtotal	\$ 22.43	\$ -	\$ -	\$ -	\$ -	\$ 27.35
Total With Fringe	\$ 27.35					
Equipment						
Number of Equipment	None	None	None	None	None	
Equipment Hours	0	0	0	0	0	
Total	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total						\$ 27.35

Work Order: NA
 Project Name: Stillier-Ditching
 Type: Maintenance- Ditch
 Tuesday, March 26, 2024

Manpower	TD/L	Operator	Light Operator	Working Total	No Invoice
Number of Employees	2	1	0		
Hours Worked	6	6	0		
Subtotal	\$ 255,60	\$ 138,06	\$ -	\$ 480,07	
Total Including Fringe	\$ 311,7042	\$ 168,3642	\$ -	\$ 480,07	
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	Superintendent	Crew Leader	Crew Leader		
Hours Worked	1	1	0		
Subtotal	\$ 42,09	\$ 28,05	\$ -	\$ 85,54	
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	
Material				\$ 2,053,70	
Invoice Number(s)					

Administrative	Administrative	Director Operations	Engineer	Engineer In Training	Planning Tech	Working Total
Administrative Staff	Administrative	Director Operations	Engineer	Engineer In Training	Planning Tech	Working Total
Hours Worked	1	0	0	0	0	
Subtotal	\$ 22,43	\$ -	\$ -	\$ -	\$ -	\$ 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	0	0	0	
Total	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total						\$ 27,35

Work Order: NA
 Project Name: Chapel Creek-Basins & Curbing
 Type: Maintenance -Structures
 Wednesday, March 27, 2024

Manpower	TD/L	Operator	Light Operator	Working Total	No Invoice
Number of Employees	4	0	0		
Hours Worked	5	0	0		
Subtotal	\$ 426.00	\$ -	\$ -	\$ 519.51	
Total Including Fringe	\$ 519.5070	\$ -	\$ -	\$ 519.51	
Equipment	Dump Truck	Backhoe	None		
Number of Equipment	2	0	0		
Equipment Hours	5	0	0		
Total	\$ 657.50	\$ -	\$ -	\$ 657.50	
Supervisor	Superintendent	Crew Leader	Crew Leader		
Hours Worked	1	1	0		
Subtotal	\$ 42.09	\$ 28.05	\$ -	\$ 85.54	
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	
Material				\$ 1,303.68	
Invoice Number(s)					

Administrative	Administrative	Director Operations	Engineer	Engineer In Training	Planning Tech	Working Total
Administrative Staff	Administrative	Director Operations	Engineer	Engineer In Training	Planning Tech	Working Total
Hours Worked	1	0	0	0	0	
Subtotal	\$ 22.43	\$ -	\$ -	\$ -	\$ -	\$ 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	0	0	0	
Total	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total						\$ 27.35

Work Order: NA
 Project Name: 8401 Old Vincennes-Driveaway tile
 Type: New Pipe Installation
 Wednesday, March 27, 2024

Manpower	TD/L	Operator	Light Operator	Working Total	IMI	No Inv Yet	Working Total
Number of Employees	3	1	0				
Hours Worked	6	6	0				
Subtotal	\$ 383.40	\$ 138.06	\$ -	\$ 521.46			
Total Including Fringe	\$ 457,556.9	\$ 168,364.2	\$ -	\$ 625,921.1			\$ 625,921.1
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	Superintendent	Crew Leader	Crew Leader				
Hours Worked	1	1	0				
Subtotal	\$ 42.09	\$ 28.05	\$ -	\$ 70.14			
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			
Material							
Invoice Number(s)				\$ 2,209.56			\$ 2,209.56

Administrative	Administrative	Director Operations	Engineer	Engineer In Training	Planning Tech	Working Total
Administrative Staff	Administrative	Director Operations	Engineer	Engineer In Training	Planning Tech	Working Total
Hours Worked	1	0	0	0	0	
Subtotal	\$ 22.43	\$ -	\$ -	\$ -	\$ -	\$ 22.43
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						\$ 27.35

Work Order: NA

Thursday, March 28, 2024

Project Name: 3630 E Luther-New culvert&drinking
New Pipe Installation

Type	TD/L	Operator	Light Operator	Working Total	No Invoice Yet
Manpower					
Number of Employees	3	1	0		
Hours Worked	6	6	0		
Subtotal	\$ 383.40	\$ 138.06	\$ -	\$ 635.92	
Total including Fringe	\$ 467,556.93	\$ 168,364.21	\$ -	\$ 635.92	
Equipment					
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					
Hours Worked	1	1	0		
Subtotal	\$ 42.09	\$ 28.05	\$ -	\$ 85.54	
Total	\$ 51.33	\$ 34.21	\$ -	\$ 85.54	
Equipment					
Equipment	Pick Up	Pick Up	None		
Number of Equipment	1	1	0		
Equipment Hours	1	1	0		
Total	\$ 20.57	\$ 20.57	\$ -	\$ 41.14	
Material					
Invoice Number(s)				\$ 2,209.56	

Administrative	Administrative	Director Operations	Engineer	Engineer in Training	Planning Tech	Working Total
Administrative Staff						
Hours Worked	1	0	0	0	0	
Subtotal	\$ 22.43	\$ 0	\$ -	\$ -	\$ -	\$ 27.35
Total with Fringe	\$ 27.35	\$ -	\$ -	\$ -	\$ -	\$ 27.35
Equipment						
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

Complete through 03/29/2024

Work Order	NA		Monday, April 1, 2024			
Project Name	Chapel Creek Sub					
Type	Maintenance-Structures					
Manpower	TD/L	Operator	Light Operator	Working 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			
Total	\$ 789.00	\$ -	\$ -	\$ 789.00		
Supervisor	Superintendent	Crew Leader	Crew Leader			
Hours Worked	1	1	0			
Subtotal	\$ 42.09	\$ 28.05	\$ -			
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		
Material	\$ 1,539.08					
Invoice Number(s)						
Administrative	Administrative	Director Operations	Engineer	Engineer In Training	Planning Tech	Working Total
Administrative Staff	Administrative	Director Operations	Engineer	Engineer In Training	Planning Tech	Working Total
Hours Worked	1	0	0	0	0	
Subtotal	\$ 22.43	\$ -	\$ -	\$ -	\$ -	\$ 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	0	0	0	
Total	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total						\$ 27.35

Work Order	N/A		Tuesday, April 2, 2024			
Project Name	Franklin Area-Open Tiles					
Type	Maintenance - Culvert					
Manpower	TD/L	Operator	Light Operator	Working 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			
Total	\$ 789.00	\$ -	\$ -	\$ 789.00		
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		
Material			\$ 1,539.08			
Invoice Number(s)						
Administrative	Administrative					
Administrative Staff	Administrative	Director Operations	Engineer	Engineer In Training	Planning Tech	Working 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						\$ 27.35

Work Order	JIA		Tuesday, April 2, 2024			
Project Name	Chapel Creek Sub					
Type	Maintenance - Culvert					
Manpower	TD/L	Operator	Light Operator	Working 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			
Total	\$ 789.00	\$ -	\$ -	\$ 789.00		
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		
Material	\$ 1,539.08					
Invoice Number(s)						
Administrative	Administrative					
Administrative Staff	Administrative	Director Operations	Engineer	Engineer In Training	Planning Tech	Working 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						\$ 27.35

Work Order		JIA		Wednesday, April 3, 2024			
Project Name		Chapel Creek Subdivision					
Type		Maintenance-Structures					
Manpower		TD/L	Operator	Light Operator	Working Total		
Number of Employees	4	0	0	0			
Hours Worked	6	0	0	0			
Subtotal	\$ 511.20	\$ -	\$ -	\$ -			
Total Including Fringe	\$ 623.4084	\$ -	\$ -	\$ -	\$ 623.41		
Equipment		Dump Truck	Backhoe	None			
Number of Equipment	2	0	0	0			
Equipment Hours	6	0	0	0			
Total	\$ 789.00	\$ -	\$ -	\$ -	\$ 789.00		
Supervisor		Superintendent	Crew Leader	Crew Leader			
Hours Worked	1	0	0	0			
Subtotal	42.09	0	0	0			
Total	\$ 51.33	\$ -	\$ -	\$ -	\$ 51.33		
Equipment		Pick Up	Pick Up	None			
Number of Equipment	1	1	0	0			
Equipment Hours	1	0	0	0			
Total	\$ 20.57	\$ -	\$ -	\$ -	\$ 20.57		
Material							
Invoice Number(s)							
Administrative		Administrative	Director Operations	Engineer	Engineer In Training	Planning Tech	Working Total
Administrative Staff	1	0	0	0	0	0	
Hours Worked	22.43	0	0	0	0	0	
Subtotal	\$ 27.35	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 27.35
Total with Fringe							
Equipment		None	None	None	None	None	
Number of Equipment	0	0	0	0	0	0	
Equipment Hours	0	0	0	0	0	0	
Total	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total		\$ 27.35					

Work Order	NA		Tuesday, April 9, 2024			
Project Name	Chapel Creek-Basin and Curbing					
Type	Maintenance -Structures					
Manpower	TD/L	Operator	Light Operator	Working 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			
Total	\$ 789.00	\$ -	\$ -	\$ 789.00		
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		
Material	\$ 1,539.08					
Invoice Number(s)						
Administrative	Administrative					
Administrative Staff	Administrative	Director Operations	Engineer	Engineer In Training	Planning Tech	Working 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						\$ 27.35

Work Order		333,040,333,839,332,000		Wednesday, April 10, 2024			
Project Name		8481 John Pectol, 8552 John Pectol 7771 John Pectol					
Type		Maintenance- Ditch					
Manpower		TD/L	Operator	Light Operator	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 Truck	Backhoe	None			
Number of Equipment	3		1	0			
Equipment Hours	6		6	0			
Total	\$ 1,183.50		\$ 263.46	\$ -	\$ 1,446.96		
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		
Material							
Invoice Number(s)							
Administrative		Administrative	Director Operations	Engineer	Engineer In Training	Planning Tech	Working Total
Administrative Staff	Administrative						
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							\$ 27.35

Work Order		334,242,332,243		Thursday, April 11, 2024			
Project Name		2628 W Riley, 218 Walts					
Type		Maintenance- Ditch					
Manpower		TD/L	Operator	Light Operator	Working 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 Truck	Backhoe	None			
Number of Equipment	3		1	0			
Equipment Hours	6		6	0			
Total	\$ 1,183.50		\$ 263.46	\$ -	\$ 1,446.96		
Supervisor		Superintendent	Crew Leader	Crew Leader			
Hours Worked	1		1	0			
Subtotal	\$ 42.09		\$ 28.05	\$ -			
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		
Material							
Invoice Number(s)							
Administrative		Administrative	Director Operations	Engineer	Engineer In Training	Planning Tech	Working Total
Administrative Staff	Administrative	1	0	0	0	0	
Hours Worked		22.43	0	0	0	0	
Subtotal		\$ 27.35	\$ -	\$ -	\$ -	\$ -	\$ 27.35
Total with Fringe							
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		329039		Thursday, April 11, 2024			
Project Name		621 Payne & 5935 Blunk					
Type		Maintenance - Culvert					
Manpower		TD/L	Operator	Ught Operator	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 Truck	Backhoe	None			
Number of Equipment		3	1	0			
Equipment Hours		6	6	0			
Total	\$	1,183.50	\$ 263.46	\$ -	\$ 1,446.96		
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		
Material					\$ 2,209.56		
Invoice Number(s)							
Administrative		Administrative					
Administrative Staff		Administrative	Director Operations	Engineer	Engineer In Training	Planning Tech	Working 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							\$ 27.35

Work Order	NA		Thursday, April 11, 2024			
Project Name	New Albany Area					
Type	Maintenance - Culvert					
Manpower	TD/L	Operator	Light Operator	Working Total		
Number of Employees	4	0	0			
Hours Worked	6	0	0			
Subtotal	\$ 511.20	\$ -	\$ -			
Total Including Fringe	\$ 623.6084	\$ -	\$ -	\$ 623.61		
Equipment	Dump Truck	Backhoe	None			
Number of Equipment	2	0	0			
Equipment Hours	6	0	0			
Total	\$ 789.00	\$ -	\$ -	\$ 789.00		
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				\$ 1,539.08		
Material						
Invoice Number(s)						
Administrative	Administrative	Director Operations	Engineer	Engineer In Training	Planning Tech	Working Total
Administrative Staff	Administrative					
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						\$ 27.35

Work Order	NA		Mondsy, April 15, 2024			
Project Name	968 Baumann dr					
Type	Maintenance - Culvert					
Manpower	TD/L	Operator	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	1	0			
Equipment Hours	6	6	0			
Total	\$ 1,578.00	\$ 263.46	\$ -	\$ 1,841.46		
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		
Material	\$ 2,759.91					
Invoice Number(s)						
Administrative	Administrative	Director Operations	Engineer	Engineer In Training	Planning Tech	Working Total
Administrative Staff	Administrative					
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						\$ 27.35

Work Order		333841, 332643		Tuesday, April 16, 2024			
Project Name		5150 Buck Creek 8851 Countyline					
Type		Maintenance - Pipe					
Manpower		TD/L	Operator	Light Operator	Working 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		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		
Material					\$ 845.39		
Invoice Number(s)							
Administrative		Administrative					
Administrative Staff		Administrative	Director Operations	Engineer	Engineer In Training	Planning Tech	Working Total
Hours Worked	1		0	0	0	0	
Subtotal	\$ 22.43	\$	0	\$ -	\$ -	\$ -	\$ 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	0	0	0	
Total	\$ -	\$	-	\$ -	\$ -	\$ -	\$ -
Total							\$ 27.35

Work Order		NA		Wednesday, April 17, 2024			
Project Name		6055 Gtown Gv'de					
Type		Maintenance - Pipe					
Manpower		TD/L	Operator	Light Operator	Working 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		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		
Material					\$ 845.39		
Invoice Number(s)							
Administrative		Administrative					
Administrative Staff		Administrative	Director Operations	Engineer	Engineer In Training	Planning Tech	Working 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						\$ 27.35	

Work Order		334645		Thursday, April 18, 2024			
Project Name		8886 Rufing Ditching					
Type		Maintenance- Ditch					
Msnpower		TD/L	Operator	Light Operator	Working 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 Truck	Backhoe	None			
Number of Equipment	3		1	0			
Equipment Hours	6		6	0			
Total	\$ 1,183.50		\$ 263.46	\$ -	\$ 1,446.96		
Supervisor		Superintendent	Crew Leader	Crew Leader			
Hours Worked	1		1	0			
Subtotal	\$ 42.09		\$ 28.05	\$ -			
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		
Material							
Invoice Number(s)							
Administrative		Administrative	Director Operations	Engineer	Engineer In Training	Planning Tech	Working Total
Administrative Staff	1		0	0	0	0	
Hours Worked	22.43		0	0	0	0	
Subtotal	\$ 27.35		\$ -	\$ -	\$ -	\$ -	\$ 27.35
Total with Fringe							
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		33840		Monday, April 22, 2024			
Project Name		8670 Arthur Coffman					
Type		Maintenance-Ditch					
Manpower		TD/L	Operator	Light Operator	Working 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 Truck	Backhoe	None			
Number of Equipment	3		1	0			
Equipment Hours	6		6	0			
Total	\$ 1,183.50		\$ 263.46	\$ -	\$ 1,446.96		
Supervisor		Superintendent	Crew Leader	Crew Leader			
Hours Worked	1		1	0			
Subtotal	\$ 42.09		\$ 28.05	\$ -			
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		
Material							
Invoice Number(s)							
Administrative							
Administrative Staff		Administrative	Director Operations	Engineer	Engineer In Training	Planning Tech	Working Total
Hours Worked	1		0	0	0	0	
Subtotal	\$ 22.43		\$ -	\$ -	\$ -	\$ -	
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							\$ 27.35

Work Order	NA		Tuesday, April 23, 2024			
Project Name	Chapel Creek					
Type	Maintenance-Structures					
Manpower	TD/L	Operator	Light Operator	Working 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			
Total	\$ 789.00	\$ -	\$ -	\$ 789.00		
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				\$ 1,539.08		
Material						
Invoice Number(s)						
Administrative	Administrative	Director Operations	Engineer	Engineer In Training	Planning Tech	Working Total
Administrative Staff	Administrative	0	0	0	0	
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						\$ 27.35

Work Order	NA		Wednesday, April 24, 2024			
Project Name	Chapel Creek					
Type	Maintenance-Structures					
Manpower	TD/L	Operator	Light Operator	Working 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			
Total	\$ 789.00	\$ -	\$ -	\$ 789.00		
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		
Material						
Invoice Number(s)						
Administrative	Administrative	Director Operations	Engineer	Engineer In Training	Planning Tech	Working Total
Administrative Staff	Administrative	0	0	0	0	
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						\$ 27.35

Work Order		NA		Wednesday, April 24, 2024			
Project Name		1109 Chapel Creek					
Type		Maintenance-Structures					
Manpower		TD/L	Operator	Light Operator	Working 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 Truck	Backhoe	None			
Number of Equipment		3	1	0			
Equipment Hours		6	6	0			
Total	\$	1,183.50	\$ 263.46	\$ -	\$ 1,446.96		
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		
Material							\$ 2,053.70
Invoice Number(s)							
Administrative		Administrative					
Administrative Staff		Administrative	Director Operations	Engineer	Engineer In Training	Planning Tech	Working 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							\$ 27.35

Work Order		331840, 331839		Thursday, April 25, 2024			
Project Name		St Marys ditching					
Type		Maintenance- Ditch					
Manpower		TD/L	Operator	Light Operator	Working Total		
Number of Employees	4		1	0			
Hours Worked	6		6	0			
Subtotal	\$ 511.20		\$ 138.06	\$ -			
Total Including Fringe	\$ 623.4084		\$ 168.3642	\$ -	\$ 791.77		
Equipment		Dump Truck	Backhoe	None			
Number of Equipment	5		1	0			
Equipment Hours	6		6	0			
Total	\$ 1,972.50		\$ 263.46	\$ -	\$ 2,235.96		
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		
Material							
Invoice Number(s)							
Administrative		Administrative					
Administrative Staff		Administrative	Director Operations	Engineer	Engineer In Training	Planning Tech	Working 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							\$ 27.35

Work Order	NA		Tuesday, April 30, 2024			
Project Name	Buck Creek					
Type	Maintenance- Ditch					
Manpower	TD/L	Operator	Light Operator	Working 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 Truck	Backhoe	None			
Number of Equipment	3	1	0			
Equipment Hours	6	6	0			
Total	\$ 1,183.50	\$ 263.46	\$ -	\$ 1,446.96		
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		
Material	\$ 2,053.70					
Invoice Number(s)						
Administrative	Administrative					
Administrative Staff	Administrative	Director Operations	Engineer	Engineer In Training	Planning Tech	Working 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						\$ 27.35

Work Order	NA		Tuesday, April 30, 2024			
Project Name	Chapel Creek					
Type	Maintenance-Structures					
Mangpower	TD/L	Operator	Light Operator	Working 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	3	0	0			
Equipment Hours	6	0	0			
Total	\$ 1,183.50	\$ -	\$ -	\$ 1,183.50		
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	Master Hardware	\$ 2.00	
Number of Equipment	1	1	0			
Equipment Hours	1	1	0			
Total	\$ 20.57	\$ 20.57	\$ -	\$ 41.14		
Material	\$ 2,039.44					
Invoice Number(s)						
Administrative	Administrative					
Administrative Staff	Administrative	Director Operations	Engineer	Engineer In Training	Planning Tech	Working 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						\$ 27.35

Work Order	NA		Tuesday, April 30, 2024			
Project Name	Scottsville Road					
Type	Maintenance - Pipe					
Manpower	TD/L	Operator	Light Operator	Working Total		
Number of Employees	1	1	0			
Hours Worked	6	6	0			
Subtotal	\$ 127.60	\$ 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	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		
Material						
Invoice Number(s)						
Administrative	Administrative	Director Operations	Engineer	Engineer In Training	Planning Tech	Working Total
Administrative Staff	Administrative	0	0	0	0	
Hours Worked	1	0	0	0	0	
Subtotal	\$ 22.43	\$ -	\$ -	\$ -	\$ -	\$ 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	0	0	0	
Total	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total						\$ 27.35

Work Order	N/A		Wednesday, May 1, 2024			
Project Name	Longview Dr 24x30 Plastic Tile					
Type	New Pipe Installation					
Manpower	TD/L	Operator	Light Operator	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 Truck	Backhoe	None			
Number of Equipment	3	1	0			
Equipment Hours	6	6	0			
Total	\$ 1,183.50	\$ 263.46	\$ -	\$ 1,446.96		
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		
Material	\$ 2,209.56					
Invoice Number(s)						
Administrative	Administrative					
Administrative Staff	Administrative	Director Operations	Engineer	Engineer In Training	Planning Tech	Working 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						\$ 27.35

Work Order	NA		Thursday, May 2, 2024			
Project Name	Chapel Creek Tr-Basin and Curb					
Type	Maintenance -Structures					
Manpower	TD/L	Operator	Light Operator	Working 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	None			
Number of Equipment	3	0	0			
Equipment Hours	6	0	0			
Total	\$ 1,183.50	\$ -	\$ -	\$ 1,183.50		
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		
Material	\$ 2,245.29					
Invoice Number(s)						
Administrative	Administrative					
Administrative Staff	Administrative	Director Operations	Engineer	Engineer In Training	Planning Tech	Working 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						\$ 27.35

Work Order	NA	Thursday, May 9, 2024				
Project Name	Chapel Creek Sub-Curbs/Basins					
Type	Maintenance -Structures					
Manpower	TD/L	Operator	Light Operator	Working 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			
Total	\$ 789.00	\$ -	\$ -	\$ 789.00		
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		
Material						
Invoice Number(s)						
Administrative	Administrative					
Administrative Staff	Administrative	Director Operations	Engineer	Engineer In Training	Planning Tech	Working 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						\$ 27.35

Work Order	1115 Chapel Creek-Remove some rock		Monday, May 13, 2024			
Project Name	Maintenance-Structures					
Type						
Manpower	TD/L	Operator	Light Operator	Working Total		
Number of Employees	1	1	0			
Hours Worked	2	2	0			
Subtotal	\$ 42.60	\$ 45.02	\$ -			
Total Including Fringe	\$ 51.9507	\$ 56.1214	\$ -	\$ 108.07		
Equipment	Dump Truck	Backhoe	None			
Number of Equipment	1	1	0			
Equipment Hours	2	2	0			
Total	\$ 131.50	\$ 87.82	\$ -	\$ 219.32		
Supervisor	Superintendent	Crew Leader	Crew Leader			
Hours Worked	1	1	0			
Subtotal	\$ 42.09	\$ 38.05	\$ -			
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		
Material				\$ 454.07		
Invoice Number(s)						
Administrative	Administrative	Director Operations	Engineer	Engineer In Training	Planning Tech	Working Total
Administrative Staff	Administrative	0	0	0	0	
Hours Worked	1	0	0	0	0	
Subtotal	\$ 22.43	\$ -	\$ -	\$ -	\$ -	
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						\$ 27.35

Work Order	N/A		Monday, May 13, 2024			
Project Name	6082 Phillip Schmidt Tile 18x30 M					
Type	New Pipe Installation					
Manpower	TD/L	Operator	Light Operator	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 Truck	Backhoe	None			
Number of Equipment	3	1	0			
Equipment Hours	6	6	0			
Total	\$ 1,183.50	\$ 263.46	\$ -	\$ 1,446.96		
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		
Material				\$ 2,209.56		
Invoice Number(s)						
Administrative	Administrative					
Administrative Staff	Administrative	Director Operations	Engineer	Engineer In Training	Planning Tech	Working 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						\$ 27.35

Work Order		341445		Tuesday, May 14, 2024			
Project Name		Yelowine Ditching					
Type		Maintenance- Ditch					
Manpower		TD/L	Operator	Light Operator	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 Truck	Backhoe	None			
Number of Equipment		3	1	0			
Equipment Hours		6	6	0			
Total	\$	1,183.50	\$ 263.46	\$ -	\$ 1,446.96		
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		
Material					\$ 2,209.56		
Invoice Number(s)							
Administrative		Administrative					
Administrative Staff		Administrative	Director Operations	Engineer	Engineer In Training	Planning Tech	Working 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							\$ 27.35

Work Order	NA		Thursday, May 16, 2024					
Project Name	Scottsville @ Smith-Tile							
Type	New Pipe Installation							
Manpower	TD/L		Operator		Light Operator	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 Truck		Backhoe		None			
Number of Equipment	3		1		0			
Equipment Hours	6		6		0			
Total	\$ 1,183.50		\$ 263.46		\$ -	\$ 1,446.96		
Supervisor	Superintendent		Crew Leader		Crew Leader			
Hours Worked	1		1		0			
Subtotal	\$ 42.09		\$ 28.05		\$ -			
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		
Material						\$ 2,209.56		
Invoice Number(s)								
Administrative	Administrative		Director Operations		Engineer	Engineer In Training	Planning Tech	Working Total
Administrative Staff	Administrative	1	0	0	0	0	0	
Hours Worked		22.43	0	0	0	0	0	
Subtotal		\$ 27.35	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 27.35
Total with Fringe								
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		Monday, May 20, 2024					
Project Name	6280 Scottsville							
Type	New Pipe Installation							
Manpower	TD/L		Operator		Light Operator	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 Truck		Backhoe		None			
Number of Equipment	3		1		0			
Equipment Hours	6		6		0			
Total	\$ 1,183.50		\$ 263.46		\$ -	\$ 1,446.96		
Supervisor	Superintendent		Crew Leader		Crew Leader			
Hours Worked	1		1		0			
Subtotal	\$ 42.09		\$ 28.05		\$ -			
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		
Material						\$ 2,209.56		
Invoice Number(s)								
Administrative	Administrative							
Administrative Staff	Administrative		Director Operations		Engineer	Engineer In Training	Planning Tech	Working Total
Hours Worked	1		0		0	0	0	
Subtotal	\$ 22.43		\$ -		\$ -	\$ -	\$ -	
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								\$ 27.35

Work Order		330641		Wednesday, May 22, 2024		
Project Name	Whistle Stop-Flush Drain/Check tiles					
Type	Maintenance - Pipe					
Manpower	TD/L	Operator	Light Operator	Working Total		
Number of Employees	1	1	0			
Hours Worked	6	6	0			
Subtotal	\$ 127.80	\$ 138.05	\$ -			
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	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		
Material						
Invoice Number(s)						
Administrative	Administrative					
Administrative Staff	Administrative	Director Operations	Engineer	Engineer In Training	Planning Tech	Working 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						\$ 27.35

Done through 05/24/24

Work Order	NA		Tuesday, May 28, 2024			
Project Name	Basin-200 W Oak Valley					
Type	Maintenance - Structures					
Manpower	TD/L	Operator	Light Operator	Working 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	3	0	0			
Equipment Hours	6	0	0			
Total	\$ 1,183.50	\$ -	\$ -	\$ 1,183.50		
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		
Material						
Invoice Number(s)						
Administrative	Administrative	Director Operations	Engineer	Engineer In Training	Planning Tech	Working Total
Administrative Staff	Administrative					
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						\$ 27.35

Work Order		J/A		Wednesday, May 29, 2024				
Project Name		8870-8880 Old Vincennes-2 driveway tiles/ditch						
Type		New Pipe Installation						
Manpower		TD/L	Operator	Light Operator	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 Truck	Backhoe	None				
Number of Equipment	3		1	0				
Equipment Hours	6		6	0				
Total	\$ 1,183.50		\$ 263.46	\$ -	\$ 1,446.96			
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			
Material								
Invoice Number(s)								
Administrative								
Administrative		Administrative		Director Operations	Engineer	Engineer In Training	Planning Tech	Working Total
Administrative Staff	1		0	0	0	0	0	
Hours Worked	22.43		0	0	0	0	0	
Subtotal	\$ 27.35		\$ -	\$ -	\$ -	\$ -	\$ -	\$ 27.35
Total with Fringe								
Equipment		None	None	None	None	None	None	
Number of Equipment	0		0	0	0	0	0	
Equipment Hours	0		0	0	0	0	0	
Total	\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total								\$ 27.35

Work Order		Wednesday, May 29, 2024					
Project Name	Bas'n-2000 W Oak Valley						
Type	Maintenance - Structures						
Manpower	TD/L	Operator	Light Operator	Working 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	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			
				\$ 832.88			
Material							
Invoice Number(s)							
Administrative	Administrative						
Administrative Staff	Administrative	Director Operations	Engineer	Engineer In Training	Planning Tech	Working 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						\$ 27.35	

Work Order	NA		Wednesday, May 29, 2024			
Project Name	Clean Basin-Nova Park					
Type	Maintenance-Structures					
Manpower	TD/L	Operator	Light Operator	Working 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	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		
Material			\$ 845.39			
Invoice Number(s)						
Administrative	Administrative					
Administrative Staff	Administrative	Director Operations	Engineer	Engineer In Training	Planning Tech	Working 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						\$ 27.35

Work Order		342042		Thursday, May 30, 2024		
Project Name	Driveway tile-508 Stoneview					
Type	New Pipe Installation					
Manpower	TD/L	Operator	Light Operator	Working 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 Truck	Backhoe	None			
Number of Equipment	3	1	0			
Equipment Hours	6	6	0			
Total	\$ 1,183.50	\$ 263.45	\$ -	\$ 1,446.95		
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		
Material	\$ 2,053.70					
Invoice Number(s)						
Administrative						
Administrative Staff	Administrative	Director Operations	Engineer	Engineer In Training	Planning Tech	Working 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						\$ 27.35

Done through 05/31/2024