Work Order					Monday, August 4, 2025		•				
Project Name	Ditching - 862										
Туре	Maintenance	- Ditch									
Manpower	TD/L		Operator		Light Operator	r W	orking Total				
Number of Employees		3		1	0						
Hours Worked		8		8	0						
Subtotal	\$	511.20	\$	184.08	\$ -						
Total Including Fringe	\$	623.4084	\$	224.4856	\$ -	\$	847.89				
Equipment	Dump Truck		Backhoe		Pumper						
Number of Equipment		3		1	0						
Equipment Hours		8		8	0						
Total	\$	1,578.00	\$	351.28	\$ -	\$	1,929.28				
Supervisor	Superintende	ent	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		Pick Up						
Number of Equipment		1		1	0						
Equipment Hours		1		1	0						
Total	\$	20.57	\$	20.57	\$ -	\$	41.14				
Total						\$	2,903.85				
Material											
Invoice Number(s)											
Administrative	Administrativ	ve									
Adminstrative Staff	Adminstrative	ρ	None		Engineer	Fn	gineer In Training	Planning	Tech	Wor	king Total
Hours Worked	,	1		0	0		0		0		and rotal
Subtotal		22.43		0	0		0		0		
Total with Fringe	\$	27.35	\$	-	\$ -	\$		\$	-	\$	27.35
	•				·						
Equipment	None		None		None	No	one	None			
Number of Equipment		0		0	0		0		0		
Equipment Hours		0		0	0		0		0		
Total	\$	-	\$	-	\$ -	\$	-	\$	-	\$	-
Total										\$	27.35

Work Order					Monday, August 4, 2025						
Project Name	Bridge Deck -	6910 Grantline									
Туре	Maintenance	-Structures									
Manpower	TD/L		Operator		Light Operat	or	Working Total				
Number of Employees		4		0	1	0					
Hours Worked		8		0		0					
Subtotal	\$	681.60	\$	-	\$ -						
Total Including Fringe	\$	831.2112	\$	-	\$ -		\$ 831.21				
Equipment	Dump Truck		Backhoe		Pumper						
Number of Equipment		2		0	1	0					
Equipment Hours		8		0		0					
Total	\$	1,052.00	\$	-	\$ -		\$ 1,052.00				
Supervisor	Superintende	nt	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		Pick Up						
Number of Equipment		1		1	1	0					
Equipment Hours		1		1	1	0					
Total	\$	20.57	\$	20.57	\$ -		\$ 41.14				
Total							\$ 2,009.89				
Material											
Invoice Number(s)											
Administrative	Administrative	e									
		-									
Adminstrative Staff	Adminstrative	2	None		Engineer		Engineer In Training	Planning	Tech	Wo	rking Total
Hours Worked		1		0	_	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	1	0	0		0		
Total	\$	-	\$	-	\$ -		\$ -	\$	-	\$	-
Total										\$	27.35

Work Order					Monday, August 4, 2025							
Project Name	Ditches 120 p	owder house										
Туре	Maintenance	- Ditch										
Manpower	TD/L		Operator		Light Operator	Working 1	Total					
Number of Employees		3		1	0							
Hours Worked		8		8	0							
Subtotal	\$	511.20	\$	184.08	\$ -							
Total Including Fringe	\$	623.4084	\$	224.4856	\$ -	\$ 8	47.89					
Equipment	Dump Truck		Backhoe		Pumper							
Number of Equipment		3		1	0							
Equipment Hours		8		8	0							
Total	\$	1,578.00	\$	351.28	\$ -	\$ 1,9	29.28					
Supervisor	Superintende	ent	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		Pick Up							
Number of Equipment		1		1	0							
Equipment Hours		1		1	0							
Total	\$	20.57	\$	20.57	\$ -	\$	41.14					
Total						\$ 2,9	03.85					
Material												
Invoice Number(s)												
Administrative	Administrativ	ve .										
Adminstrative Staff	Adminstrative	۵	None		Engineer	Fngineer	In Training	Planning	Tech	V	Vorking	Total
Hours Worked	,	1		0	0	2.18.11001	0		0	•		· ota.
Subtotal		22.43		0	0		0		0			
Total with Fringe	\$	27.35	\$	-	\$ -	\$	-	\$	-	9	\$	27.35
	*		*		·	•		*		·	•	
Equipment	None		None		None	None		None				
Number of Equipment		0		0	0	- <del>-</del>	0		0			
Equipment Hours		0		0	0		0		0			
Total	\$	-	\$	-	\$ -	\$	-	\$	-	9	\$	-
Total										9	\$	27.35

Work Order Project Name	Ditches Smit	h Creek			Tuesday, August 5, 2025				
Туре	Maintenance								
Manpower	TD/L	_	Operato		Light Operator	Working Total			
Number of Employees		3		1	0				
Hours Worked		8		8	0				
Subtotal	\$	511.20	\$	184.08	\$ -	4 0.00			
Total Including Fringe	\$	623.4084	\$	224.4856	\$ -	\$ 847.89			
Equipment	Dump Truck		Backhoe	:	Pumper				
Number of Equipment		3		1	0				
Equipment Hours		8		8	0				
Total	\$	1,578.00	\$	351.28	\$ -	\$ 1,929.28			
Supervisor	Superintend	ent	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		Pick Up				
Number of Equipment		1		1	0				
Equipment Hours		1		1	0				
Total	\$	20.57	\$	20.57	\$ -	\$ 41.14			
Total						\$ 2,903.85			
Material									
Invoice Number(s)									
Administrative	Administrati	ve							
Adminstrative Staff	Adminstrativ	re	None		Engineer	Engineer In Training	Planning Tech	Working To	ntal
Hours Worked	, tarriiristrativ	1	None	0	0	0	0	Working To	·tui
Subtotal		22.43		0	0	0	0		
Total with Fringe	\$	27.35	\$	_	\$ -	\$ -	\$ -	\$ 27	7.35
Total Will Tillige	¥	27.33	¥		*	<b>Y</b>	¥	<b>7</b> 2,	,.55
Equipment	None		None		None	None	None		
Number of Equipment		0		0	0	0	0		
		0		0	0	0	0		
Equipment Hours			<b>~</b>	_	\$ -	\$ -	\$ -	\$	_
	\$	-	\$	=	Ψ		Y	Ÿ	-
Equipment Hours	\$	-	\$	-	<b>*</b>	,	ý		7.35

Work Order					Tuesday, August 5, 2025				
Project Name	Ditch Tunnel	Hill/Clear Drainage	Louisway						
Туре	Maintenance	- Ditch							
Manpower	TD/L		Operator		Light Operator	Working Total			
Number of Employees		3		1	0				
Hours Worked		8		8	0				
Subtotal	\$	511.20	\$	184.08	\$ -				
Total Including Fringe	\$	623.4084	\$	224.4856	\$ -	\$ 847.89			
Equipment	Dump Truck		Backhoe		Pumper				
Number of Equipment		3		1	0				
Equipment Hours		8		8	0				
Total	\$	1,578.00	\$	351.28	\$ -	\$ 1,929.28			
Supervisor	Superintende	ent	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		Pick Up				
Number of Equipment		1		1	0				
Equipment Hours		1		1	0				
Total	\$	20.57	\$	20.57	\$ -	\$ 41.14			
Total						\$ 2,903.85			
Material									
Invoice Number(s)									
Administrative	Administrativ	ve							
Adminstrative Staff	Adminstrative	٩	None		Engineer	Engineer In Training	Planning Tech	Workin	ng Total
Hours Worked	, tarriiristrative	1	None	0	0	0	0	VV OTKIII	ig rotai
Subtotal		22.43		0	0	0	0		
Total with Fringe	\$	27.35	\$	-	\$ -	\$ -	\$ -	\$	27.35
Trouble Triange	*	27.00	Ψ		Ť	Ť	¥	<b>¥</b>	27.00
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					Wednesday, August 6, 2025						
Project Name	Bridge 101-Gr	rantline Road									
Туре	Maintenance	-Structures									
Manpower	TD/L		Operator		Light Opera	tor	Working Total				
Number of Employees		3		0		0					
Hours Worked		8		0		0					
Subtotal	\$	511.20	\$	-	\$ -						
Total Including Fringe	\$	623.4084	\$	-	\$ -		\$ 623.41				
Equipment	Dump Truck		Backhoe		Pumper						
Number of Equipment		2		0		0					
Equipment Hours		8		0		0					
Total	\$	1,052.00	\$	-	\$ -		\$ 1,052.00				
Supervisor	Superintende	nt	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		Pick Up						
Number of Equipment		1		1		0					
Equipment Hours		1		1		0					
Total	\$	20.57	\$	20.57	\$ -		\$ 41.14				
Total							\$ 1,802.08				
Material											
Invoice Number(s)											
Administrative	Administrative	e									
Adminstrative Staff	Adminstrative	2	None		Engineer		Engineer In Training	Planning	Tech	Work	ing Total
Hours Worked	Administrative	1	None	0	Liigilicei	0	0	i idiiiiiig	0	VVOIR	ing rotar
Subtotal		22.43		0		0	0		0		
Total with Fringe	\$	27.35	\$	-	\$ -	Ü	\$ -	\$	-	\$	27.35
Total With Thinge	7	27.55	7		*		<b>Y</b>	7		•	27.33
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
										·	

Hours Worked 1 0 0 0 0 0 0 Subtotal 22.43 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0					y, August 6, 2025	Wednes				Work Order
Manpower   TD/L								Creek	Ditch Smith	Project Name
Number of Employees								ce- Ditch	Maintenance	Туре
Number of Employees				=					"	
Hours Worked				Working Total	• .		Operato	2	TD/L	•
Subtolar   S										
Total   Colument   C									ć	
Equipment   Dump Truck   Backhoe   Pumper   Number of Equipment   3				Ć 047.00						
Number of Equipment   3				\$ 847.89	\$ -	224.4856	\$	623.4084	\$	l otal including Fringe
Equipment Hours					Pumper	oe e	Backhoe	k	Dump Truck	Equipment
Sometrian   Some					0	1		3		Number of Equipment
Supervisor   Superintendent   Crew Leader   Crew Leader   Hours Worked   1					0	8		8		
Hours Worked 1 1 1 1 0 0 Subtotal 42.09 28.05 0 Total \$ 5.133 \$ 34.21 \$ 5 - \$ 85.54				\$ 1,929.28	\$ -	351.28	\$	1,578.00	\$	Total
Subtotal         42.09         28.05         0           Total         \$ 51.33         \$ 34.21         \$ -         \$ 85.54           Equipment         Pick Up         Pick Up           Number of Equipment         1         1         0           Equipment Hours         1         1         0           Total         \$ 20.57         \$ 20.57         \$ 41.14           Total         \$ 2,903.85           Material         \$ 2,903.85           Invoice Number(s)         \$ 2,903.85    Administrative  Administrative  Administrative  Administrative Staff  Administrative Staff  Administrative 2.43  Administrative 3.00  Admin					Crew Leader	eader	Crew Lea	dent	Superintend	Supervisor
Total \$ \$ 51.33 \$ \$ 34.21 \$ \$ - \$ \$ 85.54  Equipment Pick Up Pick Up Pick Up O O O O O O O O O O O O O O O O O O					0	1				Hours Worked
Pick Up					0	28.05		42.09		Subtotal
Number of Equipment 1 1 1 0 0 1 1 0 1 1 0 1 1 1 1 1 1 1 1				\$ 85.54	\$ -	34.21	\$	51.33	\$	Total
Equipment Hours 1 1 1 0 0 Total \$ 20.57 \$ 20.57 \$ 20.57 \$ - \$ 41.14  Total \$ 20,57 \$ 20.57 \$ 20.57 \$ - \$ 41.14  Total \$ 2,903.85  Material Invoice Number(s)  Administrative Administrative  Administrative Administrative  Administrative Staff Administrative					Pick Up	)	Pick Up		Pick Up	Equipment
Equipment Hours 1 1 1 0 0 Total \$ 20.57 \$ 20.57 \$ 20.57 \$ - \$ 41.14 Total \$ 2,903.85  Material Invoice Number(s)  Administrative Administrative  Administrative Staff Administrative Hours Worked 1 0 0 0 0 0 0 Subtotal 22.43 0 0 0 0 0 0 Subtotal 22.43 0 0 0 0 0 0 Subtotal 5 27.35 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$					0	1		1		Number of Equipment
Total \$ 20.57 \$ 20.57 \$ 20.57 \$ - \$ 41.14 \$ 2,903.85    Material Invoice Number(s)  Administrative Administrative  Administrative Staff Administrative   None   Engineer   Engineer In Training   Planning Tech   Mean    Hours Worked   1   0   0   0   0    Subtotal   22.43   0   0   0   0    Total with Fringe   \$ 27.35 \$ - \$ - \$ - \$ - \$ - \$ - \$    Equipment   None   None   None   None   None    None   None   None   None   None    None   None   None   None    None   None   None   None    None   None   None   None    None   None   None   None    None   None   None   None    None   None   None   None    None   None   None   None    None   None   None   None    None   None   None   None    None   None   None   None    None   None   None    None   None   None   None    None   None   None   None    None   None   None   None    None   None   None   None    None   None   None   None    None   None   None   None    None   None   None   None    None   None   None   None    None   None   None   None    None   None   None   None    None   None   None   None    None   None   None   None    None   None   None   None    None   None   None   None    None   None   None   None    None   None   None   None   None    None   None   None   None   None    None   None   None   None   None    None   None   None   None   None    None   None   None   None   None    None   None   None   None   None   None    None   None   None   None   None   None    None   None   None   None   None   None   None    None   None   None   None   None   None   None   None   None    None										
Total   Material				\$ 41.14	\$ -	20.57	\$	20.57	\$	
Material Invoice Number(s)           Administrative           Administrative Staff         Administrative         None         Engineer         Engineer In Training         Planning Tech         W           Hours Worked         1         0 </td <td></td>										
Administrative   Administrative   Administrative   Administrative   Staff   Administrative   None   Engineer   Engineer   Engineer   In Training   Planning Tech   William   Planning Tech   Planning Tech   William   Planning Tech   P				, , , , , , , , , , , , , , , , , , , ,						
Adminstrative Staff         Adminstrative         None         Engineer         Engineer In Training         Planning Tech         Western the property of the pr										
Adminstrative Staff         Adminstrative         None         Engineer         Engineer In Training         Planning Tech         Western the property of the pr										
Hours Worked 1 0 0 0 0 0 0 Subtotal 22.43 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0								tive	Administrati	Administrative
Hours Worked 1 0 0 0 0 0 0 Subtotal 22.43 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Vorking Total	Work	Planning Tech	Engineer In Training	Engineer		None	ive	Adminstrativ	Adminstrative Staff
Subtotal     22.43     0     0     0     0       Total with Fringe     \$     27.35     \$     -     \$     -     \$     -     \$       Equipment     None     None     None     None     None       Number of Equipment     0     0     0     0       Equipment Hours     0     0     0     0	Ü					0		1		Hours Worked
Total with Fringe         \$         27.35         \$         -         \$         -         \$         -         \$           Equipment         None         None         None         None         None         None         None         O         0 <t< td=""><td></td><td></td><td>0</td><td>0</td><td></td><td></td><td></td><td>22.43</td><td></td><td>Subtotal</td></t<>			0	0				22.43		Subtotal
Equipment         None         None         None         None           Number of Equipment         0         0         0         0           Equipment Hours         0         0         0         0	\$ 27.35	\$	\$ -	\$ -	\$ -	-	\$	27.35	\$	
Number of Equipment         0         0         0         0         0           Equipment Hours         0         0         0         0         0         0										
Equipment Hours 0 0 0 0 0			None	None	None		None		None	Equipment
			0	0	0	0		0		Number of Equipment
			0	0	0	0		0		Equipment Hours
Total \$ - \$ - \$ - \$ - \$	\$ -	\$	\$ -	\$ -	\$ -	-	\$	-	\$	
Total S	\$ 27.35	\$								Total
1		•								1

Work Order					Thursday, August 7, 2025				
Project Name	Open Culvert	3505 Cheteau Way							
Туре	Maintenance	- Pipe							
Manpower	TD/L		Operator		Light Operator	Working Total			
Number of Employees		2		1	0				
Hours Worked		8		8	0				
Subtotal	\$	340.80	\$	184.08	\$ -				
Total Including Fringe	\$	415.6056	\$	224.4856	\$ -	\$ 640.09			
Equipment	Dump Truck		Backhoe		Pumper				
Number of Equipment		2		1	0				
Equipment Hours		8		8	0				
Total	\$	1,052.00	\$	351.28	\$ -	\$ 1,403.28			
Supervisor	Superintende	ent	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		Pick Up				
Number of Equipment		1		1	0				
Equipment Hours		1		1	0				
Total	\$	20.57	\$	20.57	\$ -	\$ 41.14			
Total						\$ 2,170.05			
Material									
Invoice Number(s)									
Administrative	Administrativ	re							
Adminstrative Staff	Adminstrative	ρ	None		Engineer	Engineer In Training	Planning Tech	Workin	ng Total
Hours Worked	,	1		0	0	0	0		.g .ota.
Subtotal		22.43		0	0	0	0		
Total with Fringe	\$	27.35	\$	-	\$ -	\$ -	\$ -	\$	27.35
	*		•		Ť	<b>,</b>	•	*	
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					Thursday, August 7, 2025				
Project Name	Repair Catch	Basin Loriann at Gr	een Valley						
Туре	Maintenance	- Pipe							
Manpower	TD/L		Operator		Light Operator	Working Total			
Number of Employees	15/1	3	Орегитог	0	0	Working rotar			
Hours Worked		8		0	0				
Subtotal	\$	511.20	\$	-	\$ -				
Total Including Fringe	\$	623.4084	\$	-	\$ -	\$ 623.41			
Equipment	Dump Truck		Backhoe		Pumper				
Number of Equipment		2		0	. 0				
Equipment Hours		8		0	0				
Total	\$	1,052.00	\$	-	\$ -	\$ 1,052.00			
Supervisor	Superintende	nt	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		Pick Up				
Number of Equipment		1		1	0				
Equipment Hours		1		1	0				
Total	\$	20.57	\$	20.57	\$ -	\$ 41.14			
Total						\$ 1,802.08			
Material									
Invoice Number(s)									
Administrative	Administrativ								
Auministrative	Aummstrativ	е							
Adminstrative Staff	Adminstrative	2	None		Engineer	Engineer In Training	Planning Tech	Workin	g Total
Hours Worked	Administrative	1	None	0	0	0	0	WOIKIII	ig rotai
Subtotal		22.43		0	0	0	0		
Total with Fringe	\$	27.35	\$	-	\$ -	\$ -	\$ -	\$	27.35
	•	=00	*		•	•	•	*	
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
									l

Work Order					Thursday, August 7, 2025						
Project Name	•	ts Blunk Knob									
Туре	Maintenanc	e - Pipe									
Manpower	TD/L		Operato	r	Light Operator	Workin	g Total				
Number of Employees		2		1	0						
Hours Worked		8		8	0						
Subtotal	\$	340.80	\$	184.08	\$ -						
Total Including Fringe	\$	415.6056	\$	224.4856	\$ -	\$	640.09				
Equipment	Dump Truck		Backhoe		Pumper						
Number of Equipment		3		1	0						
Equipment Hours		8		8	0						
Total	\$	1,578.00	\$	351.28	\$ -	\$	1,929.28				
Supervisor	Superintend	lent	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		Pick Up						
Number of Equipment		1		1	0						
Equipment Hours		1		1	0						
Total	\$	20.57	\$	20.57	\$ -	\$	41.14				
Total						\$ :	2,696.05				
Material											
Invoice Number(s)											
Administrative	Administrat	ive									
Adminstrative Staff	Adminstrati	ve	None		Engineer	Engine	er In Training	Planning	z Tech	Worki	ing Total
Hours Worked		1		0	0	Ü	0		0		J
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
i											

Work Order					Thursday, August 7, 2025									
Project Name	Flush Culve	rts 3505 Cheteau Way												
Туре	Maintenand													
Manpower	TD/L		Operato	r	Li	ght O	perator	Work	king	Total				
Number of Employees		1		1			0							
Hours Worked		8		8			0							
Subtotal	\$	170.40	\$	184.08	\$		-							
Total Including Fringe	\$	207.8028	\$	224.4856	\$		-	\$	4	432.29				
Equipment	Pumper		Backhoe	<b>!</b>	Pi	ımpe	r							
Number of Equipment		1		0			0							
Equipment Hours		8		0			0							
Total	\$	526.00	\$	-	\$		-	\$	į	526.00				
Supervisor	Superintend	dent	Crew Le	ader	Cı	ew 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		Pi	ck Up	)							
Number of Equipment		1		1			0							
Equipment Hours		1		1			0							
Total	\$	20.57	\$	20.57	\$		-	\$		41.14				
Total								\$	1,0	084.96				
Material														
Invoice Number(s)														
Administrative	Administrat	ive												
Adminstrative Staff	Adminstrati	.vo	None		E.	ngine	or	Engin	noor	In Training	Plannin	g Toch	Worki	ng Total
Hours Worked	Auminstrati	1	None	0	Li	igilie	0	Liigiii	icci	0	Flaillilli	0	WOIKI	iig iotai
Subtotal		22.43		0			0			0		0		
Total with Fringe	\$	27.35	\$	-	\$		-	\$		-	\$	-	\$	27.35
Total with Fringe	Ş	27.33	Ş	-	÷	'	-	Ş		-	÷	-	Ş	27.33
Equipment	None		None		N	one		None	9		None			
Number of Equipment		0		0			0			0		0		
Equipment Hours		0		0			0			0		0		
Total	\$	-	\$	-	\$		-	\$		-	\$	-	\$	-
Total													\$	27.35
ĺ														

Work Order					Monday, August 11, 2025						
Project Name	Finish Open C	Culverts Blunk Knob									
Туре	Maintenance	- Pipe									
Manpower	TD/L		Operator		Light Operator	r Wo	orking Total				
Number of Employees		3		1	0						
Hours Worked		8		8	0						
Subtotal	\$	511.20	\$	184.08	\$ -						
Total Including Fringe	\$	623.4084	\$	224.4856	\$ -	\$	847.89				
Equipment	Dump Truck		Backhoe		Pumper						
Number of Equipment		3		1	0						
Equipment Hours		8		8	0						
Total	\$	1,578.00	\$	351.28	\$ -	\$	1,929.28				
Supervisor	Superintende	ent	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		Pick Up						
Number of Equipment		1		1	0						
Equipment Hours		1		1	0						
Total	\$	20.57	\$	20.57	\$ -	\$	41.14				
Total						\$	2,903.85				
Material											
Invoice Number(s)											
Administrative	Administrativ	⁄e									
Adminstrative Staff	Adminstrative	۵	None		Engineer	Eng	gineer In Training	Planning	Tech	Wor	king Total
Hours Worked	, tarriiristrative	1	None	0	0		0	1 1011111116	0	****	King rotal
Subtotal		22.43		0	0		0		0		
Total with Fringe	\$	27.35	\$	-	\$ -	\$	-	\$	-	\$	27.35
l com municipal	*	27.00	Ψ		*	<b>Y</b>		Ψ		Ť	27.00
Equipment	None		None		None	No	ne	None			
Number of Equipment		0		0	0		0		0		
Equipment Hours		0		0	0		0		0		
Total	\$	-	\$	-	\$ -	\$	-	\$	<u>-</u>	\$	-
Total										\$	27.35
										*	

Work Order					Tuesday, August 12, 2025						
Project Name	Check Basins	in Jefferson Garden	S								
Туре	Maintenance	-Structures									
Manpower	TD/L		Operator		Light Operato	r Worl	king Total				
Number of Employees		1		1	0	1					
Hours Worked		4		4	0	1					
Subtotal	\$	85.20	\$	92.04	\$ -						
Total Including Fringe	\$	103.9014	\$	112.2428	\$ -	\$	216.14				
Equipment	Pumper		Backhoe		Pumper						
Number of Equipment		1		0	0	1					
Equipment Hours		4		0	0	1					
Total	\$	263.00	\$	-	\$ -	\$	263.00				
Supervisor	Superintende	ent	Crew Lea	der	Crew Leader						
Hours Worked		1		1	0	1					
Subtotal		42.09		28.05	0	1					
Total	\$	51.33	\$	34.21	\$ -	\$	85.54				
Equipment	Pick Up		Pick Up		Pick Up						
Number of Equipment		1		1	0	1					
Equipment Hours		1		1	0	1					
Total	\$	20.57	\$	20.57	\$ -	\$	41.14				
Total						\$	605.82				
Material											
Invoice Number(s)											
Administrative	Administrativ	e									
Adminstrative Staff	Adminstrative	2	None		Engineer	Fngir	neer In Training	Planning	Tech	Worl	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	2	None			
Number of Equipment		0		0	0	1	0		0		
Equipment Hours		0		0	0	1	0		0		
Total	\$	-	\$	-	\$ -	\$	-	\$	-	\$	-
Total										\$	27.35

Work Order					Tuesday, August 12, 2025						
Project Name	Ditch Sunny	side dr									
Туре	Maintenanc	e- Ditch									
Manpower	TD/L		Operato	r	Light Operator	W	Vorking Total				
Number of Employees		4		1	0		-				
Hours Worked		8		8	0						
Subtotal	\$	681.60	\$	184.08	\$ -						
Total Including Fringe	\$	831.2112	\$	224.4856	\$ -	Ç	\$ 1,055.70				
Equipment	Dump Truck		Backhoe		Pumper						
Number of Equipment		3		1	0						
Equipment Hours		8		8	0						
Total	\$	1,578.00	\$	351.28	\$ -	ç	\$ 1,929.28				
Supervisor	Superintend	ent	Crew Lea	ader	Crew Leader						
Hours Worked		1		1	0						
Subtotal		42.09		28.05	0						
Total	\$	51.33	\$	34.21	\$ -	Ş	\$ 85.54				
Equipment	Pick Up		Pick Up		Pick Up						
Number of Equipment		1		1	0						
Equipment Hours		1		1	0						
Total	\$	20.57	\$	20.57	\$ -	Ş	\$ 41.14				
Total						Ş	\$ 3,111.65				
Material											
Invoice Number(s)											
Administrative	Administrati	ve									
Adminstrative Staff	Adminstrativ	/e	None		Engineer	E	ngineer 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	\$	-	\$ -	Ş		\$	-	\$	27.35
Equipment	None		None		None	N	lone	None			
Number of Equipment		0		0	0		0		0		
Equipment Hours		0		0	0		0		0		
Total	\$	-	\$	-	\$ -	Ş	<b>;</b> -	\$	-	\$	-
Total										\$	27.35

Work Order					Tuesday, August 12, 2025				
Project Name	Catch Basin P	lantation at Winche	ester						
Туре	Maintenance	-Structures							
Manpower	TD/L		Operator		Light Operator	Working Total			
Number of Employees		4		0	0				
Hours Worked		8		0	0				
Subtotal	\$	681.60	\$	-	\$ -				
Total Including Fringe	\$	831.2112	\$	-	\$ -	\$ 831.21			
Equipment	Dump Truck		Backhoe		Pumper				
Number of Equipment		2		0	0				
Equipment Hours		8		0	0				
Total	\$	1,052.00	\$	-	\$ -	\$ 1,052.00			
Supervisor	Superintende	nt	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		Pick Up				
Number of Equipment		1		1	0				
Equipment Hours		1		1	0				
Total	\$	20.57	\$	20.57	\$ -	\$ 41.14			
Total						\$ 2,009.89			
Material									
Invoice Number(s)									
Administrative	Administrativ	e							
Adminstrative Staff	Adminstrative		None		Engineer	Engineer In Trainin	g Planning Tech	Workin	a Total
Hours Worked	Auminstrative	1	None	0	Engineer 0	engineer in Trainin 0	g Planning Tech 0	WORKIN	giotai
Subtotal		22.43		0	0	0	0		
Total with Fringe	\$	27.35	\$	-	\$ -	\$ -	\$ -	\$	27.35
rotal with Fringe	\$	27.33	\$	-	\$ -	<b>&gt;</b> -	<b>\$</b> -	Ş	27.33
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					Tuesday, August 12, 2025				
Project Name		4107 Stone PI/Ditch	3601 G Valley						
Туре	Maintenand	e- Ditch							
Manpower	TD/L		Operato	r	Light Operator	Working Total			
Number of Employees		3		1	0				
Hours Worked		8		8	0				
Subtotal	\$	511.20	\$	184.08	\$ -				
Total Including Fringe	\$	623.4084	\$	224.4856	\$ -	\$ 847.89			
Equipment	Dump Truck	ζ.	Backhoe		Pumper				
Number of Equipment		3		1	0				
Equipment Hours		8		8	0				
Total	\$	1,578.00	\$	351.28	\$ -	\$ 1,929.28			
Supervisor	Superintend	dent	Crew Lea	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		Pick Up				
Number of Equipment		1		1	0				
Equipment Hours		1		1	0				
Total	\$	20.57	\$	20.57	\$ -	\$ 41.14			
Total						\$ 2,903.85			
Material									
Invoice Number(s)									
Administrative	Administrat	ive							
Adminstrative Staff	Adminstrati	ve	None		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
i									

Work Order					Wednesday, August 13, 2025				
Project Name	Ditching Budd	l Road By Blunk							
Туре	Maintenance-	Ditch							
Manpower	TD/L		Operator		Light Operator	Working Total			
Number of Employees		3		1	0				
Hours Worked		8		8	0				
Subtotal	\$	511.20	\$	184.08	\$ -				
Total Including Fringe	\$	623.4084	\$	224.4856	\$ -	\$ 847.89			
Equipment	Dump Truck		Backhoe		Pumper				
Number of Equipment		3		1	0				
Equipment Hours		8		8	0				
Total	\$	1,578.00	\$	351.28	\$ -	\$ 1,929.28			
Supervisor	Superintende	nt	Crew Lead	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		Pick Up				
Number of Equipment		1		1	0				
Equipment Hours		1		1	0				
Total	\$	20.57	\$	20.57	\$ -	\$ 41.14			
Total						\$ 2,903.85			
Material									
Invoice Number(s)									
Administrative	Administrative	e							
Adamin short in Chaff	A -li		Nama		Fasinasa	Facilities to Taskeles	Diamaia a Tark	M/= uld	T.+.I
Adminstrative Staff Hours Worked	Adminstrative		None	0	Engineer	Engineer In Training	Planning Tech	WORKII	ng Total
Subtotal		1 22.43		0 0	0	0	0 0		
	ć	27.35	ć	-				ė	27.35
Total with Fringe	\$	27.35	\$	-	\$ -	\$ -	\$ -	\$	27.35
Equipment	None		None		None	None	None		
Number of Equipment		0	140110	0	0	0	0		
Equipment Hours		0		0	0	0	0		
Total	\$	-	\$	-	\$ -	\$ -	\$ -	\$	-
Total								\$	27.35
I								7	27.33

Work Order					Wednesday, August 13, 2025				
Project Name	Replace Drive	way Culvert 3401 F	aoli Pike						
Туре	New Pipe Inst	tallation							
Manpower	TD/L		Operator		Light Operator	Working Total			
Number of Employees	.5,2	4	Орегило	1	0	Working rotal			
Hours Worked		8		8	0				
Subtotal	\$	681.60	\$	184.08	\$ -				
Total Including Fringe	\$	831.2112	\$	224.4856	\$ -	\$ 1,055.70			
Equipment	Dump Truck		Backhoe		Pumper				
Number of Equipment		3		1	. 0				
Equipment Hours		8		8	0				
Total	\$	1,578.00	\$	351.28	\$ -	\$ 1,929.28			
Supervisor	Superintende	ent	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		Pick Up				
Number of Equipment		1		1	0				
Equipment Hours		1		1	0				
Total	\$	20.57	\$	20.57	\$ -	\$ 41.14			
Total						\$ 3,111.65			
Material									
Invoice Number(s)									
Administrative	Administrativ	e							
Adminstrative Staff	Adminstrative	<u> </u>	None		Engineer	Engineer In Training	Planning Tech	Workir	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		None	None	None		
Number of Equipment		0		0	0	0	0		
Equipment Hours		0		0	0	0	0		
Total	\$	-	\$	-	\$ -	\$ -	\$ -	\$	-
Total								\$	27.35

Work Order					/ednesday, August 13, 2025			
Project Name Type	Replace Drive New Pipe Ins	eway Culvert 3401 F	Paoli Pike					
Туре	New Pipe ins	taliation						
Manpower	TD/L		Operato	r	Light Operator	Working Total		
Number of Employees		1		1	0			
Hours Worked		8		8	0			
Subtotal	\$	170.40	\$	184.08	\$ -			
Total Including Fringe	\$	207.8028	\$	224.4856	\$ -	\$ 432.29		
Equipment	Pumper		Backhoe		Pumper			
Number of Equipment		1		0	0			
Equipment Hours		8		0	0			
Total	\$	526.00	\$	-	\$ -	\$ 526.00		
Supervisor	Superintende	ent	Crew Lea	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		Pick Up			
Number of Equipment		1		1	0			
Equipment Hours		1		1	0			
Total	\$	20.57	\$	20.57	\$ -	\$ 41.14		
Total						\$ 1,084.96		
Material								
Invoice Number(s)								
Administrative	Administrativ	<i>1</i> 0						
Administrative	Aummstrativ	, c						
Adminstrative Staff	Adminstrativ	e	None		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	
I		0		0	0	0	0	
Equipment Hours		_	\$	-	\$ -	\$ -	\$ -	\$ -
Equipment Hours Total	\$							
	\$							\$ 27.35

Work Order					Thursday, August 14, 2025						
Project Name	Ditching Budo	d Road									
Туре	Maintenance	- Ditch									
Manpower	TD/L		Operator		Light Operator	Worki	ng Total				
Number of Employees		2		1	0						
Hours Worked		8		8	0						
Subtotal	\$	340.80	\$	184.08	\$ -						
Total Including Fringe	\$	415.6056	\$	224.4856	\$ -	\$	640.09				
Equipment	Dump Truck		Backhoe		Pumper						
Number of Equipment		3		1	0						
Equipment Hours		8		8	0						
Total	\$	1,578.00	\$	351.28	\$ -	\$	1,929.28				
Supervisor	Superintende	ent	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		Pick Up						
Number of Equipment		1		1	0						
Equipment Hours		1		1	0						
Total	\$	20.57	\$	20.57	\$ -	\$	41.14				
Total						\$	2,696.05				
Material											
Invoice Number(s)											
Administrative	Administrativ	ve									
Adminstrative Staff	Adminstrative	ρ	None		Engineer	Engine	er In Training	Planning	Tech	Worl	ing Total
Hours Worked	7.4	1	110.110	0	0	28	0		0		g rota.
Subtotal		22.43		0	0		0		0		
Total with Fringe	\$	27.35	\$	-	\$ -	\$	-	\$	-	\$	27.35
	*		•		Ť	*		*		*	
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					Monday, August 18, 2025						
Project Name	Ditching 2278	3 Canal									
Туре	Maintenance	- Ditch									
Manpower	TD/L		Operator		Light Operato	r W	orking Total				
Number of Employees		3		1	0						
Hours Worked		8		8	0						
Subtotal	\$	511.20	\$	184.08	\$ -						
Total Including Fringe	\$	623.4084	\$	224.4856	\$ -	\$	847.89				
Equipment	Dump Truck		Backhoe		Pumper						
Number of Equipment		3		1	0						
Equipment Hours		8		8	0						
Total	\$	1,578.00	\$	351.28	\$ -	\$	1,929.28				
Supervisor	Superintende	ent	Crew Lead	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		Pick Up						
Number of Equipment		1		1	0						
Equipment Hours		1		1	0						
Total	\$	20.57	\$	20.57	\$ -	\$	41.14				
Total						\$	2,903.85				
Material											
Invoice Number(s)											
Administrative	Administrativ	ve									
Adminstrative Staff	Adminstrative	ρ	None		Engineer	Fi	ngineer In Training	Planning	Tech	Work	ing Total
Hours Worked	,	1		0	0		0		0		g . ota.
Subtotal		22.43		0	0		0		0		
Total with Fringe	\$	27.35	\$	-	\$ -	\$		\$	-	\$	27.35
	•		,		·			•		·	
Equipment	None		None		None	N	one	None			
Number of Equipment		0		0	0		0		0		
Equipment Hours		0		0	0		0		0		
Total	\$	-	\$	-	\$ -	\$	-	\$	-	\$	-
Total										\$	27.35

Work Order					Monday, August 18, 202	5							
Project Name		305 Cobblers Crossing											
Туре	Maintenance	-Structures											
Manpower	TD/L		Operator			Light Op	erator	Working T	otal				
Number of Employees		3		0			0						
Hours Worked		8		0			0						
Subtotal	\$	511.20	\$	-		\$	-						
Total Including Fringe	\$	623.4084	\$	-		\$ -		\$ 62	23.41				
Equipment	Dump Truck		Backhoe			Pumper							
Number of Equipment		3		0			0						
Equipment Hours		8		0			0						
Total	\$	1,578.00	\$	-		\$	-	\$ 1,5	78.00				
Supervisor	Superintende	nt	Crew Leader			Crew Lea	ader						
Hours Worked		1		1			0						
Subtotal		42.09		28.05			0						
Total	\$	51.33	\$	34.21		\$	-	\$ 8	85.54				
Equipment	Pick Up		Pick Up			Pick Up							
Number of Equipment		1		1			0						
Equipment Hours		1		1			0						
Total	\$	20.57	\$	20.57		\$	-	\$ 4	41.14				
Total								\$ 2,32	28.08				
Material													
Invoice Number(s)													
Administrative	Administrative	2											
Adminstrative Staff	Adminstrative		None			Engineer	r	Engineer I	n Training	Planning	Tech	Workin	g Total
Hours Worked	Administrative	1	None	0		Liigiiicci	0	Liigiiicci i	0	i idilililig	0	WOIKIII	g iotai
Subtotal		22.43		0			0		0		0		
Total with Fringe	\$	27.35	\$	-		\$	-	\$	-	\$	-	\$	27.35
Total With Thinge	7	27.33	Ÿ			Ÿ		Ψ		7		Ÿ	27.55
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					Monday, August 18, 2025			
Project Name	Culvert Quarr	y Road						
Туре	New Pipe Inst	tallation						
Manpower	TD/L		Operator		Light Operator	Working Total		
Number of Employees		3		1	0			
Hours Worked		8		8	0			
Subtotal	\$	511.20	\$	184.08	\$ -			
Total Including Fringe	\$	623.4084	\$	224.4856	\$ -	\$ 847.89		
Equipment	Dump Truck		Backhoe		Pumper			
Number of Equipment		3		1	0			
Equipment Hours		8		8	0			
Total	\$	1,578.00	\$	351.28	\$ -	\$ 1,929.28		
Supervisor	Superintende	ent	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		Pick Up			
Number of Equipment		1		1	0			
Equipment Hours		1		1	0			
Total	\$	20.57	\$	20.57	\$ -	\$ 41.14		
Total						\$ 2,903.85		
Material								
Invoice Number(s)								
Administrative	Administrativ	e						
Adminstrative Staff	Adminstrative	2	None		Engineer	Engineer In Trair	ning Planning Tech	Working Total
Hours Worked	7.4	1		0	0	0	-	working rotal
Subtotal		22.43		0	0	0		
Total with Fringe	\$	27.35	\$	-	\$ -	\$ -	\$ -	\$ 27.35
	*		•		•	•	•	,
Equipment	None		None		None	None	None	
Number of Equipment		0		0	0	0		
Equipment Hours		0		0	0	0		
Total	\$	-	\$	-	\$ -	\$ -	\$ -	\$ -
Total								\$ 27.35

Work Order					Tuesday, August 19, 2025						
Project Name	Culvert Quarr										
Туре	New Pipe Inst	tallation									
Manpower	TD/L		Operator		Light	Operator	Working Total				
Number of Employees		5		1		0					
Hours Worked		8		8		0					
Subtotal	\$	852.00	\$	184.08	\$	-					
Total Including Fringe	\$	1,039.0140	\$	224.4856	\$	-	\$ 1,263.50				
Equipment	Dump Truck		Backhoe		Pump	er					
Number of Equipment		3		1		0					
Equipment Hours		8		8		0					
Total	\$	1,578.00	\$	351.28	\$	-	\$ 1,929.28				
Supervisor	Superintende	ent	Crew Lead	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		Pick U	Jp					
Number of Equipment		1		1		0					
Equipment Hours		1		1		0					
Total	\$	20.57	\$	20.57	\$	-	\$ 41.14				
Total							\$ 3,319.46				
Material											
Invoice Number(s)											
Administrative	Administrativ	ve									
Adminstrative Staff	Adminstrative	ρ	None		Engin	eer	Engineer In Training	Planning 1	Tech	Worki	ing Total
Hours Worked	, tarriiri Strativ	1	None	0	2116111	0	0	1 1011111116	0	VV OTK	ing rotar
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					Tuesday, August 19, 2025				
Project Name	Set Forms on	Quarry Road/Catch	n Basin 3305 Cobb	ers					
Type	Maintenance	-Structures							
Manpower	TD/L		Operator		Light Operator	Working Total			
Number of Employees		4		0	0				
Hours Worked		8		0	0				
Subtotal	\$	681.60	\$	-	\$ -				
Total Including Fringe	\$	831.2112	\$	-	\$ -	\$ 831.21			
Equipment	Dump Truck		Backhoe		Pumper				
Number of Equipment		2		0	0				
Equipment Hours		8		0	0				
Total	\$	1,052.00	\$	-	\$ -	\$ 1,052.00			
Supervisor	Superintende	nt	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		Pick Up				
Number of Equipment		1		1	0				
Equipment Hours		1		1	0				
Total	\$	20.57	\$	20.57	\$ -	\$ 41.14			
Total						\$ 2,009.89			
Material									
Invoice Number(s)									
Administrative	Administrativ	e							
Adminstrative Staff	Adminstrative		None	•	Engineer	Engineer In Training	Planning Tech	Workin	ig i otai
Hours Worked		1		0	0	0	0		
Subtotal		22.43		0	0	0			27.25
Total with Fringe	\$	27.35	\$	-	\$ -	\$ -	\$ -	\$	27.35
Equipment	None		None		None	None	None		
Number of Equipment		0	110110	0	0	0	0		
Equipment Hours		0		0	0	0	0		
Total	\$	-	\$	-	\$ -	\$ -	\$ -	\$	-
Total								\$	27.35
								Ψ	

Work Order Project Name		Smith Creek			Tuesday, August 19, 2025				
Type	New Pipe In:	stallation							
Manpower	TD/L		Operato		Light Operator	Working Total			
Number of Employees		3 8		1	0				
Hours Worked Subtotal	ć	8 511.20	<u> </u>	8 184.08	0				
Total Including Fringe	\$ \$	623.4084	\$ \$	224.4856	\$ - \$ -	\$ 847.89			
Equipment	Dump Truck		Backhoe	<u>.</u>	Pumper				
Number of Equipment		3		1	0				
Equipment Hours		8		8	0				
Total	\$	1,578.00	\$	351.28	\$ -	\$ 1,929.28			
Supervisor	Superintend	ent	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		Pick Up				
Number of Equipment		1		1	0				
Equipment Hours		1		1	0				
Total	\$	20.57	\$	20.57	\$ -	\$ 41.14			
Total						\$ 2,903.85			
Material									
Invoice Number(s)									
Administrative	Administrati	ve							
Adminstrative Staff	Adminstrativ	re	None		Engineer	Engineer In Training	Planning Tech	Working	g Total
Hours Worked		1		0	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	MOHE	0	None	0	0	0	0		
Equipment Hours		0		0	0	0	0		
Total	\$	-	\$	-	\$ -	\$ -	\$ -	\$	-
1									
Total								\$	27.35

Work Order					Wednesday, August 20, 2025						
Project Name	Culvert Quarr										
Туре	New Pipe Inst	tallation									
Manpower	TD/L		Operator		Light Operator	Working	Total				
Number of Employees		4		1	0						
Hours Worked		8		8	0						
Subtotal	\$	681.60	\$	184.08	\$ -						
Total Including Fringe	\$	831.2112	\$	224.4856	\$ -	\$ 1,0	055.70				
Equipment	Dump Truck		Backhoe		Pumper						
Number of Equipment		4		1	0						
Equipment Hours		8		8	0						
Total	\$	2,104.00	\$	351.28	\$ -	\$ 2,4	455.28				
Supervisor	Superintende	ent	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		Pick Up						
Number of Equipment		1		1	0						
Equipment Hours		1		1	0						
Total	\$	20.57	\$	20.57	\$ -	\$	41.14				
Total						\$ 3,6	537.65				
Material											
Invoice Number(s)											
Administrative	Administrativ	ve									
Adminstrative Staff	Adminstrative	٩	None		Engineer	Fngineer	In Training	Planning	Tech	Work	ing Total
Hours Worked	, tarriiri Strative	1	None	0	0	Liigineer	0	1 1011111116	0	Work	ing rotal
Subtotal		22.43		0	0		0		0		
Total with Fringe	\$	27.35	\$	-	\$ -	\$	-	\$	-	\$	27.35
. otal man mgc	*	27.00	¥		Ť	Ψ		Ψ		*	27.00
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					Wednesday, August 20, 2025				
Project Name	Culvert 4107	Stone Place							
Туре	Maintenance	- Pipe							
Manpower	TD/L		Operator		Light Operator	Working Total			
Number of Employees		2		1	0				
Hours Worked		8		8	0				
Subtotal	\$	340.80	\$	184.08	\$ -				
Total Including Fringe	\$	415.6056	\$	224.4856	\$ -	\$ 640.09			
Equipment	Dump Truck		Backhoe		Pumper				
Number of Equipment		2		1	0				
Equipment Hours		8		8	0				
Total	\$	1,052.00	\$	351.28	\$ -	\$ 1,403.28			
Supervisor	Superintende	ent	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		Pick Up				
Number of Equipment		1		1	0				
Equipment Hours		1		1	0				
Total	\$	20.57	\$	20.57	\$ -	\$ 41.14			
Total						\$ 2,170.05			
Material									
Invoice Number(s)									
Administrative	Administrativ	ve							
Adminstrative Staff	Adminstrative	ρ	None		Engineer	Engineer In Training	Planning Tech	Workir	ng Total
Hours Worked	,	1		0	0	0	0		.g .ota.
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					Wednesday, August 20, 2025						
Project Name	Clean Culver	t Quarry Road									
Туре	New Pipe Ins	stallation									
Manpower	TD/L		Operator		Light Operato	or	Working Total				
Number of Employees	•	1	•	1		0	· ·				
Hours Worked		8		8		0					
Subtotal	\$	170.40	\$	184.08	\$ -						
Total Including Fringe	\$	207.8028	\$	224.4856	\$ -		\$ 432.29				
Equipment	Pumper		Backhoe		Pumper						
Number of Equipment		1		0	(	0					
Equipment Hours		8		0		0					
Total	\$	526.00	\$	-	\$ -		\$ 526.00				
Supervisor	Superintende	ent	Crew Lead	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		Pick Up						
Number of Equipment		1		1		0					
Equipment Hours		1		1	(	0					
Total	\$	20.57	\$	20.57	\$ -		\$ 41.14				
Total							\$ 1,084.96				
Material											
Invoice Number(s)											
Administrative	Administrativ	ve									
Adminstrative Staff	Adminstrativ		None		Engineer		Engineer In Training	Planning		W	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	140110	0	None	0		0	0	None	0		
Equipment Hours		0		0		0	0		0		
Total	\$	-	\$	-	\$ -	~	\$ -	\$	-	\$	-
Total										\$	27.35
										•	

Work Order					Wednesday, August 20, 2025								
Project Name	Catch Basin-33	304 Cobblers Crossing											
Туре	Maintenance -	-Structures											
Manpower	TD/L		Operator		ı	Light Op	erator	Working T	otal				
Number of Employees		4		0			0						
Hours Worked		8		0			0						
Subtotal	\$	681.60	\$	-		\$	-						
Total Including Fringe	\$	831.2112	\$	-		\$ -		\$ 8	31.21				
Equipment	Pumper		Backhoe		ı	Pumper							
Number of Equipment		2		0			0						
Equipment Hours		8		0			0						
Total	\$	1,052.00	\$	-		\$	-	\$ 1,0	52.00				
Supervisor	Superintender	nt	Crew Leader		(	Crew 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		į	Pick Up							
Number of Equipment		1		1			0						
Equipment Hours		1		1			0						
Total	\$	20.57	\$	20.57		\$	-	\$	41.14				
Total								\$ 2,0	09.89				
Material													
Invoice Number(s)													
Administrative	Administrative	2											
Adminstrative Staff	Adminstrative		None		,	Engineer		Engineer I	n Training	Planning	Tech	Working	g Total
Hours Worked	Administrative	1	None	0		Liigiiicci	0	Liigiiicci i	0	i idilililig	0	VVOIKIII	g iotai
Subtotal		22.43		0			0		0		0		
Total with Fringe	\$	27.35	\$	-		\$	-	\$	-	\$	-	\$	27.35
Total With Thinge	<b>Y</b>	27.33	<b>Y</b>			7		7		7		7	27.55
Equipment	None		None		1	None		None		None			
Number of Equipment		0		0	·		0		0		0		
Equipment Hours		0		0			0		0		0		
Total	\$	-	\$	-		\$	-	\$	-	\$	-	\$	-
Total												\$	27.35
												·	

Work Order					Thursday, August 21, 2025								
Project Name	Culvert-4107	7 Stone Pl											
Туре	Maintenanc	e -Structures											
Manpower	TD/L		Operator		Lis	ght Ope	erator	Working	Total				
Number of Employees	,-	3	5   5   5   5	0	•	,	0		,				
Hours Worked		8		0			0						
Subtotal	\$	511.20	\$	-	\$		-						
Total Including Fringe	\$	623.4084	\$	-	\$	-		\$	623.41				
Equipment	Pumper		Backhoe		Pu	ımper							
Number of Equipment		2		0			0						
Equipment Hours		8		0			0						
Total	\$	1,052.00	\$	-	\$		-	\$ 1,	,052.00				
Supervisor	Superintend	ent	Crew Lead	er	Cr	ew 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		Pi	ck Up							
Number of Equipment		1		1			0						
Equipment Hours		1		1			0						
Total	\$	20.57	\$	20.57	\$		-	\$	41.14				
Total								\$ 1,	,802.08				
Material													
Invoice Number(s)													
Administrative	Administrati	ivo.											
Auministrative	Aummistrati	ve											
Adminstrative Staff	Adminstrativ	ve	None		Er	gineer		Engineer	r In Training	Plannin	ig 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		N	one		None		None			
Number of Equipment	None	0	None	0	No.	,,,,,	0	None	0	None	0		
Equipment Hours		0		0			0		0		0		
Total	\$	-	\$	-	\$		-	\$	-	\$	-	\$	-
Total												\$	27.35
I													

Work Order					Thursday, August 21, 2025				
Project Name		ry Road Finish							
Туре	New Pipe Inst	tallation							
Manpower	TD/L		Operator		Light Operator	Working Total			
Number of Employees		4		1	0				
Hours Worked		8		8	0				
Subtotal	\$	681.60	\$	184.08	\$ -				
Total Including Fringe	\$	831.2112	\$	224.4856	\$ -	\$ 1,055.70			
Equipment	Dump Truck		Backhoe		Pumper				
Number of Equipment		4		1	0				
Equipment Hours		8		8	0				
Total	\$	2,104.00	\$	351.28	\$ -	\$ 2,455.28			
Supervisor	Superintende	ent	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		Pick Up				
Number of Equipment		1		1	0				
Equipment Hours		1		1	0				
Total	\$	20.57	\$	20.57	\$ -	\$ 41.14			
Total						\$ 3,637.65			
Material									
Invoice Number(s)									
Administrative	Administrativ	/e							
Adminstrative Staff	Adminstrative	Р	None		Engineer	Engineer In Training	Planning Tech	Worki	ng Total
Hours Worked	, tarriiristrativ	1	None	0	0	0	0	WORK	is rotal
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
								•	

				Thursday, August 21, 2025				
Culvert 4107	Stone Place							
Maintenance	e - Pipe							
TD/L		Operato	ır	Light Operator	Working Total			
	2		1	0				
	8		8	0				
\$		\$	184.08	\$ -				
\$	415.6056	\$	224.4856	\$ -	\$ 640.09			
Dump Truck		Backhoe	2	Pumper				
	2		1	0				
	8		8	0				
\$	1,052.00	\$	351.28	\$ -	\$ 1,403.28			
Superintend	ent	Crew Lea	ader	Crew Leader				
	1		1	0				
	42.09		28.05	0				
\$	51.33	\$	34.21	\$ -	\$ 85.54			
Pick Up		Pick Up		Pick Up				
	1		1	0				
	1		1	0				
\$	20.57	\$	20.57	\$ -	\$ 41.14			
					\$ 2,170.05			
Administrati	ve							
Adminstrativ	/e	None		Engineer	Engineer In Training	Planning Tech	Workin	ng Total
	1		0	0	0	0		J
	22.43		0	0	0	0		
\$	27.35	\$	-	\$ -	\$ -	\$ -	\$	27.35
None		None	-					
•								
\$	-	\$	-	<b>\$</b> -	\$ -	Ş -	\$	-
	Maintenance TD/L  \$ \$ Dump Truck \$ Superintend \$ Pick Up \$ Administration	2 8 \$ 340.80 \$ 415.6056  Dump Truck  2 8 \$ \$ 1,052.00  Superintendent  1 42.09 \$ 51.33  Pick Up  1 1 1 \$ 20.57   Administrative  Administrative  Administrative  Administrative  None  0 0	Maintenance - Pipe  TD/L	TD/L	Culvert 4107 Stone Place Maintenance - Pipe           TD/L         Operator         Light Operator           2         1         0	Culvert 4107 Stone Place Maintenance - Pipe           More Table         Operator         Light Operator         Working Total           1         0	Turn   Turk   Crew Leader   Crew Leader	Tup   Tup

Work Order					Monday, August 25, 2025				
Project Name		Stone Place							
Туре	Maintenanc	e - Pipe							
Manpower	TD/L		Operato	or	Light Operator	Working Total			
Number of Employees		3		1	0				
Hours Worked		8		8	0				
Subtotal	\$	511.20	\$	184.08	\$ -				
Total Including Fringe	\$	623.4084	\$	224.4856	\$ -	\$ 847.89			
Equipment	Dump Truck		Backho	2	Pumper				
Number of Equipment		2		1	0				
Equipment Hours		8		8	0				
Total	\$	1,052.00	\$	351.28	\$ -	\$ 1,403.28			
Supervisor	Superintend	ent	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		Pick Up				
Number of Equipment		1		1	0				
Equipment Hours		1		1	0				
Total	\$	20.57	\$	20.57	\$ -	\$ 41.14			
Total						\$ 2,377.85			
Material									
Invoice Number(s)									
Administrative	Administrati	ve							
Adminstrative Staff	Adminstrativ	<i>v</i> e	None		Engineer	Engineer In Training	Planning Tech	Working	Total
Hours Worked		1		0	0	0	0	_	
				0	0	0	0		
		22.43		U					
Subtotal	\$	22.43 27.35	\$	-	\$ -	\$ -	\$ -	\$	27.35
Subtotal Total with Fringe								\$	27.35
Subtotal Total with Fringe  Equipment	\$ None	27.35	\$ None	-	None	None	None	\$	27.35
Subtotal Total with Fringe <b>Equipment</b> Number of Equipment		27.35 0		- 0	None 0	None 0	None 0	\$	27.35
Subtotal Total with Fringe  Equipment		27.35		-	None	None	None	\$	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 0 0		

Work Order					Monday, August 25, 2025						
Project Name	Catch Basin 41	107 Stone Place									
Type	Maintenance	-Structures									
Manpower	TD/L		Operator		Light Operator	r Wo	orking Total				
Number of Employees		4		0	0						
Hours Worked		8		0	0						
Subtotal	\$	681.60	\$	-	\$ -						
Total Including Fringe	\$	831.2112	\$	-	\$ -	\$	831.21				
Equipment	Dump Truck		Backhoe		Pumper						
Number of Equipment		2		0	0						
Equipment Hours		8		0	0						
Total	\$	1,052.00	\$	-	\$ -	\$	1,052.00				
Supervisor	Superintende	nt	Crew Leade	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		Pick Up						
Number of Equipment		1		1	0						
Equipment Hours		1		1	0						
Total	\$	20.57	\$	20.57	\$ -	\$	41.14				
Total						\$	2,009.89				
Material											
Invoice Number(s)											
Administrative	Administrative	2									
Adminstrative Staff	Adminstrative		None		Engineer	Fno	gineer In Training	Planning	Tech	Wor	king Total
Hours Worked	/ tarriiristrative	1	None	0	0		0	1 101111111	0	****	King rotal
Subtotal		22.43		0	0		0		0		
Total with Fringe	\$	27.35	\$	-	\$ -	\$	-	\$	-	\$	27.35
Total With Thinge	<b>Y</b>	27.33	<b>Y</b>		*	¥		Ÿ		<b>*</b>	27.55
Equipment	None		None		None	No	ne	None			
Number of Equipment		0		0	0		0		0		
Equipment Hours		0		0	0		0		0		
Total	\$	-	\$	-	\$ -	\$	-	\$	-	\$	-
Total										\$	27.35

Work Order					Tuesday, August 26, 2025						
Project Name		E McCarthy Knob									
Туре	New Pipe Inst	tallation									
Manpower	TD/L		Operator		Light Operator	Wor	king Total				
Number of Employees		2		1	0						
Hours Worked		8		8	0						
Subtotal	\$	340.80	\$	184.08	\$ -						
Total Including Fringe	\$	415.6056	\$	224.4856	\$ -	\$	640.09				
Equipment	Dump Truck		Backhoe		Pumper						
Number of Equipment		3		1	0						
Equipment Hours		8		8	0						
Total	\$	1,578.00	\$	351.28	\$ -	\$	1,929.28				
Supervisor	Superintende	ent	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		Pick Up						
Number of Equipment		1		1	0						
Equipment Hours		1		1	0						
Total	\$	20.57	\$	20.57	\$ -	\$	41.14				
Total						\$	2,696.05				
Material											
Invoice Number(s)											
Administrative	Administrativ	/e									
Adminstrative Staff	Adminstrative	e	None		Engineer	Fngi	neer In Training	Planning	g Tech	Work	ing Total
Hours Worked	, , , , , , , , , , , , , , , , , , , ,	1		0	0	28.	0		0		ang rota.
Subtotal		22.43		0	0		0		0		
Total with Fringe	\$	27.35	\$	-	\$ -	\$	-	\$	-	\$	27.35
Trouble Triange	Ÿ	27.00	*		Ť	<b>Y</b>		*		<b>*</b>	27.00
Equipment	None		None		None	Non	e	None			
Number of Equipment		0		0	0		0		0		
Equipment Hours		0		0	0		0		0		
Total	\$	-	\$	-	\$ -	\$	-	\$	-	\$	-
Total										\$	27.35

Work Order					Tuesday, August 26, 2025				
Project Name		Stone Pl Finish							
Туре	New Pipe Inst	tallation							
Manpower	TD/L		Operator		Light Operator	Working Total			
Number of Employees		4		1	0				
Hours Worked		8		8	0				
Subtotal	\$	681.60	\$	184.08	\$ -				
Total Including Fringe	\$	831.2112	\$	224.4856	\$ -	\$ 1,055.70			
Equipment	Dump Truck		Backhoe		Pumper				
Number of Equipment		4		1	0				
Equipment Hours		8		8	0				
Total	\$	2,104.00	\$	351.28	\$ -	\$ 2,455.28			
Supervisor	Superintende	ent	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		Pick Up				
Number of Equipment		1		1	0				
Equipment Hours		1		1	0				
Total	\$	20.57	\$	20.57	\$ -	\$ 41.14			
Total						\$ 3,637.65			
Material									
Invoice Number(s)									
Administrative	Administrativ	e							
Adminstrative Staff	Adminstrative	2	None		Engineer	Engineer In Training	Planning Tech	Worki	ng Total
Hours Worked	/ tarriiristrative	1	None	0	0	0	0	WORKI	ig rotai
Subtotal		22.43		0	0	0	0		
Total with Fringe	\$	27.35	\$	-	\$ -	\$ -	\$ -	\$	27.35
Trous municipal	Ÿ	27.03	*		Ť	¥	*	*	27.00
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					Wednesday, August 27, 2025				
Project Name	Culvert 5408 B	E McCarthy Knob							
Туре	New Pipe Inst	allation							
Manpower	TD/L		Operator		Light Operator	Working Total			
Number of Employees		3		1	0				
Hours Worked		8		8	0				
Subtotal	\$	511.20	\$	184.08	\$ -				
Total Including Fringe	\$	623.4084	\$	224.4856	\$ -	\$ 847.89			
Equipment	Dump Truck		Backhoe		Pumper				
Number of Equipment		3		1	0				
Equipment Hours		8		8	0				
Total	\$	1,578.00	\$	351.28	\$ -	\$ 1,929.28			
Supervisor	Superintende	nt	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		Pick Up				
Number of Equipment		1		1	0				
Equipment Hours		1		1	0				
Total	\$	20.57	\$	20.57	\$ -	\$ 41.14			
Total						\$ 2,903.85			
Material									
Invoice Number(s)									
Administrative	Administrative	e							
Adminstrative Staff	Adminstrative	<u>.</u>	None		Engineer	Engineer In Training	Planning Tech	Worki	ng Total
Hours Worked	,	1		0	0	0	0		.g .ota.
Subtotal		22.43		0	0	0	0		
Total with Fringe	\$	27.35	\$	-	\$ -	\$ -	\$ -	\$	27.35
Trouble Triange	*	27.00	Ψ		*	*	*	*	27.00
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					Thursday, August 28, 2025							
Project Name	Culvert Quarr	y Road Dig Out										
Туре	New Pipe Inst	allation										
Manpower	TD/L		Operator		Light Operator	Worki	ng Total					
Number of Employees		3		1	0							
Hours Worked		8		8	0							
Subtotal	\$	511.20	\$	184.08	\$ -							
Total Including Fringe	\$	623.4084	\$	224.4856	\$ -	\$	847.89					
Equipment	Dump Truck		Backhoe		Pumper							
Number of Equipment		3		1	0							
Equipment Hours		8		8	0							
Total	\$	1,578.00	\$	351.28	\$ -	\$	1,929.28					
Supervisor	Superintende	nt	Crew Lead	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		Pick Up							
Number of Equipment		1		1	0							
Equipment Hours		1		1	0							
Total	\$	20.57	\$	20.57	\$ -	\$	41.14					
Total						\$	2,903.85					
Material												
Invoice Number(s)												
Administrative	Administrative	e										
Adminstrative Staff	Adminstrative	<u>.</u>	None		Engineer	Engine	eer In Training	Planning	z Tech	Worl	ing Total	
Hours Worked	,	1		0	0	28	0		0		g rota.	
Subtotal		22.43		0	0		0		0			
Total with Fringe	\$	27.35	\$	-	\$ -	\$	-	\$	-	\$	27.35	
	*		•		Ť	,		•		*		
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			Thursday, August 28, 2025								
Project Name	Culvert E Mc										
Туре	New Pipe Inst	tallation									
Manpower	TD/L		Operator		Light Operato	or	Working Total				
Number of Employees		3		1	(						
Hours Worked		8		8	(	)					
Subtotal	\$	511.20	\$	184.08	\$ -						
Total Including Fringe	\$	623.4084	\$	224.4856	\$ -		\$ 847.89				
Equipment	Dump Truck		Backhoe		Pumper						
Number of Equipment		3		1	(	)					
Equipment Hours		8		8	(	)					
Total	\$	1,578.00	\$	351.28	\$ -		\$ 1,929.28				
Supervisor	Superintende	ent	Crew Lea	der	Crew Leader						
Hours Worked		1		1	(	)					
Subtotal		42.09		28.05	(	)					
Total	\$	51.33	\$	34.21	\$ -		\$ 85.54				
Equipment	Pick Up		Pick Up		Pick Up						
Number of Equipment		1		1	(	)					
Equipment Hours		1		1	(	)					
Total	\$	20.57	\$	20.57	\$ -		\$ 41.14				
Total							\$ 2,903.85				
Material											
Invoice Number(s)											
Administrative	Administrativ	/e									
Adminstrative Staff	Adminstrative	P	None		Engineer		Engineer In Training	Planning	Tech	Wo	rking Total
Hours Worked	, tarriiristrativ	1	None	0	Lingineer (		0	1 10111111116	0	****	iking rotai
Subtotal		22.43		0	(		0		0		
Total with Fringe	\$	27.35	\$	-	\$ -	•	\$ -	\$	-	\$	27.35
Total With Thinge	<b>Y</b>	27.33	Ÿ		*		Ť	7		7	27.33
Equipment	None		None		None		None	None			
Number of Equipment		0		0	(	)	0		0		
Equipment Hours		0		0	(		0		0		
Total	\$	-	\$	-	\$ -		\$ -	\$	-	\$	-
Total										\$	27.35