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|-----------------------------|-------------------------------------|--------------------|--|--------------------------|-----------------------------|----------------------|----------------------|--|--|--|
| Work Order | | | | Monday, December 8, 2025 | | | | | | |
| Project Name | Culvert - Replace 4014 Gtown/Gville | | | | | | | | | |
| Type | New Pipe Installation | | | | | | | | | |
| 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 | 2 | 1 | | 0 | | | | | | |
| Equipment Hours | 8 | 8 | | 0 | | | | | | |
| Total | \$ 1,052.00 | \$ 351.28 | | \$ - | \$ 1,403.28 | | | | | |
| 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 | | 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 | Administrative | | | | | | | | | |
| Administrative Staff | Administrative | 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 | | | |

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|-----------------------------|----------------------------|--------------------|---------------------------|-----------------------|---|-----------------------------|---------------------|
| Work Order | | | Tuesday, December 9, 2025 | | | | |
| Project Name | Catch Basins-Clean na area | | | | | | |
| Type | Maintenance -Structures | | | | | | |
| Manpower | TD/L | Operator | | Light Operator | | Working Total | PUMPER TRUCK |
| 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 | Dump Truck | Pumper | | Pumper | | | |
| Number of Equipment | 0 | | 1 | | 0 | | |
| Equipment Hours | 0 | | 8 | | 0 | | |
| Total | \$ - | \$ 351.28 | | \$ - | | \$ 351.28 | |
| 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 | | Pick Up | | | |
| Number of Equipment | 1 | | 1 | | 0 | | |
| Equipment Hours | 1 | | 1 | | 0 | | |
| Total | \$ 20.57 | \$ 20.57 | | \$ - | | \$ 41.14 | |
| Total | | | | | | \$ 910.24 | |
| Material | | | | | | | |
| Invoice Number(s) | | | | | | | |
| Administrative | Administrative | | | | | | |
| Administrative Staff | Administrative | None | | Engineer | | Engineer In Training | |
| Hours Worked | 1 | 0 | | 0 | | 0 | |
| Subtotal | 22.43 | 0 | | 0 | | 0 | |
| Total with Fringe | \$ 27.35 | \$ - | | \$ - | | \$ - | \$ 27.35 |
| Equipment | None | None | | None | | None | |
| Number of Equipment | 0 | 0 | | 0 | | 0 | |
| Equipment Hours | 0 | 0 | | 0 | | 0 | |
| Total | \$ - | \$ - | | \$ - | | \$ - | \$ - |
| Total | | | | | | | \$ 27.35 |

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|-----------------------------|---|--------------------|---------------------------|-----------------------|-----------------------------|----------------------|----------------------|--|--|--|
| Work Order | | | Tuesday, December 9, 2025 | | | | | | | |
| Project Name | Catch Baasin-Seal Walgreens Parking lot | | | | | | | | | |
| Type | Maintenance -Structures | | | | | | | | | |
| Manpower | TD/L | Operator | | Light Operator | Working Total | | | | | |
| Number of Employees | 4 | 0 | | 0 | | | | | | |
| Hours Worked | 4 | 0 | | 0 | | | | | | |
| Subtotal | \$ 340.80 | \$ - | | \$ - | | | | | | |
| Total Including Fringe | \$ 415.6056 | \$ - | | \$ - | \$ 415.61 | | | | | |
| Equipment | Dump Truck | Backhoe | | Pumper | | | | | | |
| Number of Equipment | 2 | 0 | | 0 | | | | | | |
| Equipment Hours | 4 | 0 | | 0 | | | | | | |
| Total | \$ 526.00 | \$ - | | \$ - | \$ 526.00 | | | | | |
| 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 | | Pick Up | | | | | | |
| Number of Equipment | 1 | 1 | | 0 | | | | | | |
| Equipment Hours | 1 | 1 | | 0 | | | | | | |
| Total | \$ 20.57 | \$ 20.57 | | \$ - | \$ 41.14 | | | | | |
| Total | | | | | \$ 1,068.28 | | | | | |
| Material | Invoice Number(s) | | | | | | | | | |
| Administrative | Administrative | | | | | | | | | |
| Administrative Staff | Administrative | 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 | | | |

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|-----------------------------|----------------------|-------------|------------------------------|----------------|--|----------------------|---------------|--|--|
| Work Order | | | Wednesday, December 10, 2025 | | | | | | |
| Project Name | Ditching-Heinze Road | | | | | | | | |
| Type | Maintenance- Ditch | | | | | | | | |
| Manpower | | | | | | | | | |
| Number of Employees | 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 | | | | | | | | | |
| Number of 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 | | | | | | | | | |
| Hours Worked | Superintendent | Crew Leader | | Crew Leader | | | | | |
| Hours Worked | 1 | 1 | | 0 | | | | | |
| Subtotal | 42.09 | 28.05 | | 0 | | | | | |
| Total | \$ 51.33 | \$ 34.21 | | \$ - | | \$ 85.54 | | | |
| Equipment | | | | | | | | | |
| Number of 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 | | | | | | \$ 3,845.46 | | | |
| Material | | | | | | | | | |
| Invoice Number(s) | | | | | | | | | |
| | | | | | | | | | |
| Administrative | Administrative | | | | | | | | |
| Administrative Staff | | | | | | | | | |
| Administrative Staff | Administrative | None | | Engineer | | Engineer In Training | Planning Tech | | |
| Hours Worked | 1 | 0 | | 0 | | 0 | 0 | | |
| Subtotal | 22.43 | 0 | | 0 | | 0 | 0 | | |
| 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 | | |

| Work Order | | | Wednesday, December 10, 2025 | | | | |
|-----------------------------|-----------------------------------|----------|------------------------------|----------|-----------------------|---|----------------------|
| Project Name | Ditching and Tile work-2750 Canal | | | | | | |
| Type | Maintenance- Ditch | | | | | | |
| 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 | 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 | | 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 | Administrative | | | | | | |
| Administrative Staff | Administrative | | None | | Engineer | | Working Total |
| Hours Worked | | 1 | | 0 | | 0 | |
| Subtotal | | 22.43 | | 0 | | 0 | |
| Total with Fringe | \$ | 27.35 | \$ | - | \$ | - | \$ 27.35 |
| Equipment | None | | None | | None | | |
| Number of Equipment | | 0 | | 0 | | 0 | |
| Equipment Hours | | 0 | | 0 | | 0 | |
| Total | \$ | - | \$ | - | \$ | - | \$ - |
| Total | | | | | \$ | - | \$ 27.35 |

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|-----------------------------|--|--------------------|--|-----------------------|--|-----------------------------|--------------|
| Work Order | | | | | | | |
| Project Name | Flush Tile work driveway and road tiles-2750 Canal | | | | | | |
| Type | Maintenance - Pipe | | | | | | |
| | | | | | | | Pumper Truck |
| Manpower | TD/L | Operator | | 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 | Dump Truck | Pumper | | Pumper | | | |
| Number of Equipment | 0 | 1 | | 0 | | | |
| Equipment Hours | 0 | 8 | | 0 | | | |
| Total | \$ - | \$ 351.28 | | \$ - | | \$ 351.28 | |
| 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 | | Pick Up | | | |
| Number of Equipment | 1 | 1 | | 0 | | | |
| Equipment Hours | 1 | 1 | | 0 | | | |
| Total | \$ 20.57 | \$ 20.57 | | \$ - | | \$ 41.14 | |
| Total | | | | | | \$ 910.24 | |
| Material | | | | | | | |
| Invoice Number(s) | | | | | | | |
| Administrative | Administrative | | | | | | |
| Administrative Staff | Administrative | None | | Engineer | | Engineer In Training | |
| Hours Worked | 1 | 0 | | 0 | | 0 | |
| Subtotal | 22.43 | 0 | | 0 | | 0 | |
| Total with Fringe | \$ 27.35 | \$ - | | \$ - | | \$ - | \$ 27.35 |
| Equipment | None | None | | None | | None | |
| Number of Equipment | 0 | 0 | | 0 | | 0 | |
| Equipment Hours | 0 | 0 | | 0 | | 0 | |
| Total | \$ - | \$ - | | \$ - | | \$ - | \$ - |
| Total | | | | | | | \$ 27.35 |

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|-----------------------------|-------------------------|--------------------|------------------------------|-----------------------|-----------------------------|----------------------|----------------------|
| Work Order | | | Wednesday, December 17, 2025 | | | | |
| Project Name | Clean and Open Drains | | | | | | |
| Type | Maintenance -Structures | | | | | | |
| Manpower | TD/L | Operator | | Light Operator | Working Total | | |
| Number of Employees | 2 | | 0 | | 0 | | |
| Hours Worked | 8 | | 0 | | 0 | | |
| Subtotal | \$ 340.80 | \$ - | | \$ - | | | |
| Total Including Fringe | \$ 415.6056 | \$ - | | \$ - | \$ 415.61 | | |
| Equipment | Dump Truck | Backhoe | | Pumper | | | |
| Number of Equipment | 1 | | 0 | | 0 | | |
| Equipment Hours | 8 | | 0 | | 0 | | |
| Total | \$ 526.00 | \$ - | | \$ - | \$ 526.00 | | |
| 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 | | Pick Up | | | |
| Number of Equipment | 1 | | 1 | | 0 | | |
| Equipment Hours | 1 | | 1 | | 0 | | |
| Total | \$ 20.57 | \$ 20.57 | | \$ - | \$ 41.14 | | |
| Material | | | | | | | Total |
| Invoice Number(s) | | | | | | | \$ 1,068.28 |
| Administrative | Administrative | | | | | | |
| Administrative Staff | Administrative | 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 |

| | | | | | | | | | |
|-----------------------------|---|-------------|------------------------------|----------------|--|----------------------|---------------|--|--|
| Work Order | | | Wednesday, December 17, 2025 | | | | | | |
| Project Name | Culvert-4107 Georgetown Greenville Road | | | | | | | | |
| Type | Maintenance - Pipe | | | | | | | | |
| Manpower | | | | | | | | | |
| Number of Employees | TD/L | Operator | | Light Operator | | Working Total | | | |
| Hours Worked | 4 | 1 | | 0 | | | | | |
| Subtotal | 8 | 8 | | 0 | | | | | |
| Total Including Fringe | \$ 681.60 | \$ 184.08 | | \$ - | | \$ 1,055.70 | | | |
| Equipment | | | | | | | | | |
| Number of Equipment | Dump Truck | Backhoe | | Pumper | | | | | |
| Equipment Hours | 3 | 1 | | 0 | | | | | |
| Total | \$ 1,578.00 | \$ 351.28 | | \$ - | | \$ 1,929.28 | | | |
| Supervisor | | | | | | | | | |
| Hours Worked | Superintendent | Crew Leader | | Crew Leader | | | | | |
| Subtotal | 1 | 1 | | 0 | | | | | |
| Total | \$ 42.09 | \$ 28.05 | | \$ - | | \$ 85.54 | | | |
| Equipment | | | | | | | | | |
| Number of Equipment | Pick Up | Pick Up | | Pick Up | | | | | |
| Equipment Hours | 1 | 1 | | 0 | | | | | |
| Total | \$ 20.57 | \$ 20.57 | | \$ - | | \$ 41.14 | | | |
| Total | | | | | | \$ 3,111.65 | | | |
| Material | | | | | | | | | |
| Invoice Number(s) | | | | | | | | | |
| | | | | | | | | | |
| Administrative | Administrative | | | | | | | | |
| | | | | | | | | | |
| Administrative Staff | Administrative | None | | Engineer | | Engineer In Training | Planning Tech | | |
| 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 | | |

Through 12/31/2025