

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	Adminstrative	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	Tuesday, December 9, 2025									
Project Name	Catch Basins-Clean na area									
Type	Maintenance -Structures									
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	Adminstrative	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			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	Adminstrative	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			Tuesday, December 9, 2025			
Project Name	Culvert-Paoli Pike and Blunk Knob					
Type	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	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	Adminstrative	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 10, 2025				
Project Name		Ditching-Heinze Road				
Type		Maintenance- Ditch				
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	Pumper		
Number of Equipment	4		1	0		
Equipment Hours	8		8	0		
Total	\$ 2,104.00		\$ 351.28	\$ -	\$ 2,455.28	
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	
Material						\$ 3,845.46
Invoice Number(s)						
Administrative	Administrative					
Administrative Staff	Adminstrative	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	
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	Adminstrative	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		
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	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	Adminstrative	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	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				
Total						\$ 1,068.28				
Material										
Invoice Number(s)										
Administrative	Administrative									
Administrative Staff	Adminstrative	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	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	3		1		0			
Equipment Hours	8		8		0			
Total	\$ 1,578.00		\$ 351.28		\$ -	\$ 1,929.28		
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						\$ 3,111.65		
Material								
Invoice Number(s)								
Administrative	Administrative							
Administrative Staff	Adminstrative		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

Through 12/31/2025