

Work Order		Monday, July 7, 2025			
Project Name		Straighten Ditch-6686 Navilleton			
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
					\$ 2,170.05
Material					
Invoice Number(s)					

Administrative		Administrative					
Adminstrative 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		Monday, July 7, 2025					
Project Name		Widen and Reshape ditch -2012 Ridgeview					
Type		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		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		
					\$ 2,903.85		
Material							
Invoice Number(s)							
Administrative		Administrative					
Adminstrative 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, July 8, 2025					
Project Name		Basin-3402 Meyer Grove/Plantation@Winchester					
Type		Maintenance -Structures					
Manpower		TD/L	Operator	Light Operator	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		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		
					\$ 1,802.08		
Material							
Invoice Number(s)							
Administrative		Administrative					
Adminstrative 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, July 8, 2025					
Project Name		Ditch-6686 Navilleton Finish					
Type		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		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		
					\$ 2,903.85		
Material							
Invoice Number(s)							
Administrative		Administrative					
Adminstrative 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, July 9, 2025					
Project Name		Basin-3402 Meyer Grove/Plantation@Winchester					
Type		Maintenance -Structures					
Manpower		TD/L	Operator	Light Operator	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		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		
					\$ 1,802.08		
Material							
Invoice Number(s)							
Administrative		Administrative					
Adminstrative 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		Thursday, July 10, 2025					
Project Name		Basin-3402 Meyer Grove/Plantation@Winchester					
Type		Maintenance -Structures					
Manpower		TD/L	Operator	Light Operator	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		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		
					\$ 1,802.08		
Material							
Invoice Number(s)							
Administrative		Administrative					
Adminstrative 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	Monday, July 14, 2025					
Project Name	Check Culverts-Greenville Area/Budd Road					
Type	Maintenance - Pipe					
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	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				\$ 2,009.89		
Material						
Invoice Number(s)						
Administrative	Administrative					
Adminstrative 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, July 15, 2025					
Project Name		Basin-Ash Brook Way					
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		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		
					\$ 2,009.89		
Material							
Invoice Number(s)							
Administrative		Administrative					
Adminstrative 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, July 15, 2025					
Project Name		Basin-Ash Brook Way					
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		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		
					\$ 2,009.89		
Material							
Invoice Number(s)							
Administrative		Administrative					
Adminstrative 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

