

Work Order		Monday, June 2, 2025					
Project Name		Basin-3037 Barrington					
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, June 3, 2025			
Project Name		Replace Tile-7081 Hopewell			
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		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
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

Work Order		Tuesday, June 3, 2025					
Project Name		Basin-3037 Barrington					
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		Wednesday, June 4, 2025					
Project Name		Basin-3037 Barrington					
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, June 10, 2025					
Project Name		Basin-3307 Cobblers					
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			Wednesday, June 11, 2025			
Project Name	Replace Tile-South Park Dr (finish)					
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	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						\$ 2,903.85
Material						
Invoice Number(s)						
Administrative	Administrative					
Adminstrative Staff	Adminstrative		None		Engineer	Engineer In Training
Hours Worked	1		0		0	0
Subtotal	22.43		0		0	0
Total with Fringe	\$ 27.35		\$ -		\$ -	\$ -
Equipment	None		None		None	None
Number of Equipment	0		0		0	0
Equipment Hours	0		0		0	0
Total	\$ -		\$ -		\$ -	\$ -
Total						\$ 27.35

Work Order		Wednesday, June 11, 2025					
Project Name		Basin-3305 Cobblers					
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			Thursday, June 12, 2025						
Project Name	Replace Tile-Farnsley Knob	15x30 Metal							
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	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								
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		Thursday, June 12, 2025				
Project Name		Replace Tile-South Park Dr (finish)				
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	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					
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		Thursday, June 12, 2025					
Project Name		Basin-3305 Cobblers					
Type		Maintenance -Structures					
Manpower		TD/L	Operator	Light Operator	Working Total		
Number of Employees		4	0	0			
Hours Worked		6	0	0			
Subtotal		\$ 511.20	\$ -	\$ -			
Total Including Fringe		\$ 623.4084	\$ -	\$ -	\$ 623.41		
Equipment		Dump Truck	Backhoe	Pumper			
Number of Equipment		2	0	0			
Equipment Hours		6	0	0			
Total		\$ 789.00	\$ -	\$ -	\$ 789.00		
Supervisor		Superintendent	Crew Leader	Crew Leader			
Hours Worked		1	1	0			
Subtotal		42.09	28.05	0			
Total		\$ 51.33	\$ 34.21	\$ -	\$ 85.54		
Equipment		Pick Up	Pick Up	Pick Up			
Number of Equipment		1	1	0			
Equipment Hours		1	1	0			
Total		\$ 20.57	\$ 20.57	\$ -	\$ 41.14		
					\$ 1,539.08		
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

