

Work Order	NA		Monday, March 3, 2025			
Project Name	Ditching-7758 Borden@Ruffing					
Type	Maintenance- Ditch					
Manpower	TD/L		Operator		Light Operator	Working Total
Number of Employees	5		1		0	
Hours Worked	6		6		0	
Subtotal	\$ 639.00		\$ 138.06		\$ -	
Total Including Fringe	\$ 779.2605		\$ 168.3642		\$ -	\$ 947.62
Equipment	Backhoe		Backhoe		Pumper	
Number of Equipment	3		1		0	
Equipment Hours	6		6		0	
Total	\$ 1,183.50		\$ 263.46		\$ -	\$ 1,446.96
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
						\$ 2,521.26
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	NA		Tuesday, March 11, 2025			
Project Name	Driveway Tile Replacement-5204 St Marys					
Type	New Pipe Installation					
Manpower	TD/L		Operator		Light Operator	Working Total
Number of Employees	5		1		0	
Hours Worked	6		6		0	
Subtotal	\$ 639.00		\$ 138.06		\$ -	
Total Including Fringe	\$ 779.2605		\$ 168.3642		\$ -	\$ 947.62
Equipment	Dump Truck		Backhoe		Pumper	
Number of Equipment	4		1		0	
Equipment Hours	6		6		0	
Total	\$ 1,578.00		\$ 263.46		\$ -	\$ 1,841.46
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
						\$ 2,915.76
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	NA		Wednesday, March 12, 2025			
Project Name	Ditching and pick up logs-West Riley					
Type	Maintenance- Ditch					
Manpower	TD/L		Operator		Light Operator	Working Total
Number of Employees	5		1		0	
Hours Worked	6		6		0	
Subtotal	\$ 639.00		\$ 138.06		\$ -	
Total Including Fringe	\$ 779.2605		\$ 168.3642		\$ -	\$ 947.62
Equipment	Dump Truck		Backhoe		Pumper	
Number of Equipment	4		1		0	
Equipment Hours	6		6		0	
Total	\$ 1,578.00		\$ 263.46		\$ -	\$ 1,841.46
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
						\$ 2,915.76
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	NA		Wednesday, March 12, 2025			
Project Name	Basin Repairs-4117 Invernes Dr					
Type	Maintenance -Structures					
Manpower	TD/L		Operator		Light Operator	Working Total
Number of Employees	3		0		0	
Hours Worked	6		0		0	
Subtotal	\$ 383.40		\$ -		\$ -	
Total Including Fringe	\$ 467.5563		\$ -		\$ -	\$ 467.56
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
						\$ 1,383.23
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	NA		Thursday, March 13, 2025			
Project Name	Ditching-Corydon Ridge					
Type	Maintenance- Ditch					
Manpower	TD/L		Operator		Light Operator	Working Total
Number of Employees	4		1		0	
Hours Worked	6		6		0	
Subtotal	\$ 511.20		\$ 138.06		\$ -	
Total Including Fringe	\$ 623.4084		\$ 168.3642		\$ -	\$ 791.77
Equipment	Dump Truck		Backhoe		Pumper	
Number of Equipment	3		1		0	
Equipment Hours	6		6		0	
Total	\$ 1,183.50		\$ 263.46		\$ -	\$ 1,446.96
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
						\$ 2,365.41
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	NA		Thursday, March 13, 2025			
Project Name	Ditching-Borden Road					
Type	Maintenance- Ditch					
Manpower	TD/L		Operator		Light Operator	Working Total
Number of Employees	5		1		0	
Hours Worked	6		6		0	
Subtotal	\$ 639.00		\$ 138.06		\$ -	
Total Including Fringe	\$ 779.2605		\$ 168.3642		\$ -	\$ 947.62
Equipment	Dump Truck		Backhoe		Pumper	
Number of Equipment	4		1		0	
Equipment Hours	6		6		0	
Total	\$ 1,578.00		\$ 263.46		\$ -	\$ 1,841.46
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
						\$ 2,915.76
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	NA		Monday, March 17, 2025			
Project Name	Clean off Catch Basins					
Type	Maintenance -Structures					
Manpower	TD/L	Operator	Light Operator	Working Total		
Number of Employees	3	0	0			
Hours Worked	6	0	0			
Subtotal	\$ 383.40	\$ -	\$ -			
Total Including Fringe	\$ 467.5563	\$ -	\$ -	\$ 467.56		
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		
				\$ 1,383.23		
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	NA		Wednesday, March 19, 2025			
Project Name	Ditching and Open Culverts-Freiberger					
Type	Maintenance- Ditch					
Manpower	TD/L		Operator		Light Operator	Working Total
Number of Employees	6		1		0	
Hours Worked	6		6		0	
Subtotal	\$ 766.80		\$ 138.06		\$ -	
Total Including Fringe	\$ 935.1126		\$ 168.3642		\$ -	\$ 1,103.48
Equipment	Dump Truck		Backhoe		Pumper	
Number of Equipment	3		1		0	
Equipment Hours	6		6		0	
Total	\$ 1,183.50		\$ 263.46		\$ -	\$ 1,446.96
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
						\$ 2,677.11
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		403841		Monday, March 24, 2025		
Project Name		Open Tiles and Ditch-Walts Road				
Type		Maintenance - Pipe				
Manpower		TD/L	Operator	Light Operator	Working Total	
Number of Employees		4	1	0		
Hours Worked		6	6	0		
Subtotal		\$ 511.20	\$ 138.06	\$ -		
Total Including Fringe		\$ 623.4084	\$ 168.3642	\$ -	\$ 791.77	
Equipment		Dump Truck	Backhoe	Pumper		
Number of Equipment		4	1	0		
Equipment Hours		6	6	0		
Total		\$ 1,578.00	\$ 263.46	\$ -	\$ 1,841.46	
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	
					\$ 2,759.91	
Material						
Invoice Number(s)						
Administrative		Administrative				
Adminstrative 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	\$ -	\$ -	\$ -	\$ -
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

