Work Order	NA				Monday, March 3, 2025				
Project Name		Borden@Ruffing			,				
Туре	Maintenance-								
, ·									
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	Superintender	nt	Crew Lead	der	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	·		·		·	\$ 2,521.26			
Material						, ,-			
Invoice Number(s)									
Administrative	Administrative	2							
Adminstrative Staff	Adminstrative		None		Engineer	Engineer In Training	Planning Tech	Workin	ng Total
Hours Worked		1		0	0	0	0		.8
Subtotal		22.43		0	0	0	0		
Total with Fringe	\$	27.35	\$	-	\$ -	\$ -	\$ -	\$	27.35
. ota: man . m.ge	*	27103	*		*	*	¥	*	27.03
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
								Ŧ	

Work Order	NA				Monday, March 3, 2025						
Project Name		1 Corydon Pike									
Туре	Maintenance	e- Ditch									
Manpower	TD/L		Operator		Light Operat	or	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	Backhoe		Backhoe		Pumper						
Number of Equipment		4		1		0					
Equipment Hours		6		6		0					
Total	\$	1,578.00	\$	263.46	\$ -		\$ 1,841.46				
Supervisor	Superintende	ent	Crew Lea	der	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							\$ 2,759.91				
Material											
Invoice Number(s)											
Administrative	Administrativ	ve									
Adminstrative Staff	Adminstrative		None		Engineer		Engineer In Training	Planning		Worl	ing 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	NOTIC	0	None	0		0	0	None	0		
Equipment Hours		0		0		0	0		0		
Total	\$	-	\$	-	\$ -	•	\$ -	\$	-	\$	-
											27.25
Total										\$	27.35

Work Order	NA				Monday, March 3, 2025		,					
Project Name	Clean Tiles-Qu	uarry&Old Vincennes										
Туре	Maintenance	- Pipe										
Manpower	TD/L		Operator		Lig	ht Operator	Worki	ng Total				
Number of Employees		1		1		0						
Hours Worked		6		6		0						
Subtotal	\$	127.80	\$	138.06	\$	-						
Total Including Fringe	\$	155.8521	\$	168.3642	\$	-	\$	324.22				
Equipment	Pumper		Backhoe		Pu	mper						
Number of Equipment		1		0		0						
Equipment Hours		6		0		0						
Total	\$	394.50	\$	-	\$	-	\$	394.50				
Supervisor	Superintende	nt	Crew Lead	der	Cr	ew Leader						
Hours Worked		1		1		0						
Subtotal		42.09		28.05		0						
Total	\$	51.33	\$	34.21	\$	-	\$	85.54				
Equipment	Pick Up		Pick Up		Pio	k Up						
Number of Equipment		1		1		0						
Equipment Hours		1		1		0						
Total	\$	20.57	\$	20.57	\$	-	\$	41.14				
Total							\$	845.39				
Material												
Invoice Number(s)												
Administrative	Administrative	e										
Adminstrative Staff	Adminstrative	<u>.</u>	None		Fn	gineer	Fngin	eer In Training	Planning	z Tech	W	orking Total
Hours Worked	, , , , , , , , , , , , , , , , , , , ,	1		0		0	26	0		0		orning rotal
Subtotal		22.43		0		0		0		0		
Total with Fringe	\$	27.35	\$	-	\$	-	\$	-	\$	-	\$	27.35
	•		*		·		*		*		Ť	
Equipment	None		None		No	ne	None		None			
Number of Equipment		0		0		0		0		0		
Equipment Hours		0		0		0		0		0		
Total	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
Total											\$	27.35

Work Order	NA				Tuesday, March 4, 2025							
Project Name	Clean Tiles-St	Joseph&Payne Koe	hler									
Туре	Maintenance	- Pipe										
Manpower	TD/L		Operator		Light	Operator	Workin	g Total				
Number of Employees	,	1		1	5	0		0				
Hours Worked		6		6		0						
Subtotal	\$	127.80	\$	138.06	\$	-						
Total Including Fringe	\$	155.8521	\$	168.3642	\$	-	\$	324.22				
Equipment	Pumper		Backhoe		Pum	per						
Number of Equipment		1		0		0						
Equipment Hours		6		0		0						
Total	\$	394.50	\$	-	\$	-	\$	394.50				
Supervisor	Superintende	nt	Crew Lead	der	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 (Jp						
Number of Equipment		1		1		0						
Equipment Hours		1		1		0						
Total	\$	20.57	\$	20.57	\$	-	\$	41.14				
Total							\$	845.39				
Material												
Invoice Number(s)												
Administrative	Administrativ	۵										
, turminstructive	, tarriinistrativ	C										
Adminstrative Staff	Adminstrative	<u>.</u>	None		Engir	eer	Engine	er In Training	Planning	z Tech	w	orking Total
Hours Worked		1		0	8	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 5, 2025						
Project Name	Clean Tiles-St	t Joe, Bradford and	Harmony Heights								
Туре	Maintenance		, ,								
.,,,,,	· · · · · · · · · · · · · · · · · · ·										
Manpower	TD/L		Operator		Light Operato	or Wo	orking Total				
Number of Employees		1		1	()					
Hours Worked		6		6	()					
Subtotal	\$	127.80	\$	138.06	\$ -						
Total Including Fringe	\$	155.8521	\$	168.3642	\$ -	\$	324.22				
Equipment	Pumper		Backhoe		Pumper						
Number of Equipment		1		0)					
Equipment Hours		6		0	()					
Total	\$	394.50	\$	-	\$ -	\$	394.50				
Supervisor	Superintende	ent	Crew Lead	ler	Crew Leader						
Hours Worked		1		1	()					
Subtotal		42.09		28.05	()					
Total	\$	51.33	\$	34.21	\$ -	\$	85.54				
Equipment	Pick Up		Pick Up		Pick Up						
Number of Equipment		1		1	()					
Equipment Hours		1		1	()					
Total	\$	20.57	\$	20.57	\$ -	\$	41.14				
Total						\$	845.39				
Material											
Invoice Number(s)											
Administrative	Administrativ	/P									
, aministrative	Administrativ										
Adminstrative Staff	Adminstrativ	e	None		Engineer	En	gineer In Training	Planning	Tech	Wor	king Total
Hours Worked		1		0	()	0		0		
Subtotal		22.43		0	()	0		0		
Total with Fringe	\$	27.35	\$	-	\$ -	\$	-	\$	-	\$	27.35
Equipment	None		None		None		ine	None			
Number of Equipment		0		0	(0		0		
Equipment Hours		0		0	(0		0		
Total	\$	-	\$	-	\$ -	\$	-	\$	-	\$	-
Total										\$	27.35

Work Order	NA				Wednesday, March 5, 2025				
Project Name	Clean Tiles ar	nd Ditch-St Joe, Bra	dford and Harmo	ny Heights					
Туре	Maintenance	e- Ditch							
Manpower	TD/L		Operator		Light Operator	Working Total			
Number of Employees		3		1	0				
Hours Worked		6		6	0				
Subtotal	\$	383.40	\$	138.06	\$ -				
Total Including Fringe	\$	467.5563	\$	168.3642	\$ -	\$ 635.92			
Equipment	Dump Truck		Backhoe		Pumper				
Number of Equipment		2		1	0				
Equipment Hours		6		6	0				
Total	\$	789.00	\$	263.46	\$ -	\$ 1,052.46			
Supervisor	Superintende	ent	Crew Lead	der	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						\$ 1,815.06			
Material									
Invoice Number(s)									
Administrative	Administrativ	ve							
Adminstrative Staff	Adminstrativ		None		Engineer	Engineer In Training	Planning Tech	Workin	g Total
Hours Worked		1		0	0	0	0		
Subtotal		22.43		0	0	0	0		
Total with Fringe	\$	27.35	\$	-	\$ -	\$ -	\$ -	\$	27.35
			.,						
Equipment	None	0	None		None	None	None		
Number of Equipment		0		0	0	0	0		
Equipment Hours	.	0	ć	0	0	0	0		
Total	\$	-	\$	-	\$ -	\$ -	\$ -	\$	-
Total								\$	27.35

Work Order	NA				Thursday, March 6, 2025			
Project Name		e Replacement-8165	5 CooksMill		,, ,			
Туре	New Pipe Ins							
Турс	rew ripe ins	tunation						
Manpower	TD/L		Operato	r	Light Operator	Working Total		
Number of Employees		3		1	0			
Hours Worked		6		6	0			
Subtotal	\$	383.40	\$	138.06	\$ -			
Total Including Fringe	\$	467.5563	\$	168.3642	\$ -	\$ 635.92		
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	Superintende	ent	Crew Le	ader	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	•		·		·	\$ 2,209.56		
Material						7 2,200.00		
Invoice Number(s)								
Administrative	Administrativ	<i>i</i> e						
								W 1:
Adminstrative Staff	Administrativ Adminstrativ	re	None		Engineer	Engineer In Training	Planning Tech	Working Total
Adminstrative Staff Hours Worked		re 1	None	0	0	0	0	Working Total
Adminstrative Staff Hours Worked Subtotal	Adminstrativ	re 1 22.43		0	0	0	0	
Adminstrative Staff Hours Worked Subtotal		re 1	None \$		0	0	0	Working Total \$ 27.35
Adminstrative Staff Hours Worked Subtotal Total with Fringe	Adminstrativ \$	re 1 22.43	\$	0	0 0 \$ -	0 0 \$	0 0 \$ -	
Adminstrative Staff Hours Worked Subtotal Total with Fringe Equipment	Adminstrativ \$ None	re 1 22.43 27.35		-	0 0 \$ -	0 0 \$ -	0 0 \$ -	
Adminstrative Staff Hours Worked Subtotal Total with Fringe Equipment Number of Equipment	Adminstrativ \$ None	ve 1 22.43 27.35	\$	0 - 0	0 0 \$ - None	0 0 \$ - None	0 0 \$ - None	
Adminstrative Staff Hours Worked Subtotal Total with Fringe Equipment Number of Equipment	Adminstrativ \$ None	re 1 22.43 27.35	\$	-	0 0 \$ -	0 0 \$ -	0 0 \$ -	
Adminstrative Staff Hours Worked Subtotal Total with Fringe Equipment Number of Equipment Equipment Hours	Adminstrativ \$ None	1 22.43 27.35	\$ None	0 - 0 0	0 0 \$ - None 0 0	0 0 \$ - None	0 0 \$ - None 0 0	\$ 27.35

Work Order	NA				Thursday, March 6, 2025						
Project Name	Clean Tiles-Bo	rden									
Туре	Maintenance	- Pipe									
Manpower	TD/L		Operator		Light Operator	Work	ing Total				
Number of Employees		1		1	0						
Hours Worked		6		6	. 0						
Subtotal	\$	127.80	\$	138.06	\$ -						
Total Including Fringe	\$	155.8521	\$	168.3642	\$ -	\$	324.22				
Equipment	Pumper		Backhoe		Pumper						
Number of Equipment		1		0	0						
Equipment Hours		6		0	0						
Total	\$	394.50	\$	-	\$ -	\$	394.50				
Supervisor	Superintende	nt	Crew Lead		Crew Leader						
Hours Worked	Superintender	1	CICW LCC	1	0						
Subtotal		42.09		28.05	0						
Total	\$	51.33	\$	34.21	\$ -	\$	85.54				
Total	ş	31.33	ş	34.21	\$ -	ş	65.54				
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						\$	845.39				
Material											
Invoice Number(s)											
Administrative	Administrative	e									
Adminstrative Staff	Adminstrative	1	None		Engineer	Engin	eer In Training	Planning	g Tech	Worl	king Total
Hours Worked		1		0	0	8	0		0		5
Subtotal		22.43		0	0		0		0		
Total with Fringe	\$	27.35	\$	_	\$ -	\$	-	\$	-	\$	27.35
Total with Thinge	Y	27.55	7		Ť	7		Ÿ		¥	27.55
Equipment	None		None		None	None		None			
Number of Equipment		0	110110	0	0	140110	0	140110	0		
Equipment Hours		0		0	0		0		0		
Total	\$	-	\$	-	\$ -	\$	-	\$	-	\$	_
1000	Y		7		, -	Ļ		Ý		Į.	
Total										\$	27.35

Work Order	NA				Friday, March 7, 2025				\neg
Project Name		nish Borden&4585	Scottsville Rd						
Туре	Maintenance								
71									
Manpower	TD/L		Operator		Light Operator	Working Total			
Number of Employees		1		1	0				
Hours Worked		6		6	0				
Subtotal	\$	127.80	\$	138.06	\$ -				
Total Including Fringe	\$	155.8521	\$	168.3642	\$ -	\$ 324.22			
Equipment	Pumper		Backhoe		Pumper				
Number of Equipment		1		0	0				
Equipment Hours		6		0	0				
Total	\$	394.50	\$	-	\$ -	\$ 394.50			
Supervisor	Superintende	ent	Crew Lead	der	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						\$ 845.39			
Material						•			
Invoice Number(s)									
									-
Administrative	Administrativ	re							
Adminstrative Staff	Adminstrative	ρ	None		Engineer	Engineer In Training	Planning Tech	Working Tota	al
Hours Worked	7.4	1		0	0	0	0	Working rota	۵.
Subtotal		22.43		0	0	0	0		
Total with Fringe	\$	27.35	\$	-	\$ -	\$ -	\$ -	\$ 27.	35
. otal man mgc	*	27.00	*		Ť	*	¥	Ψ =7.	
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				Friday, March 7, 2025				
Project Name		Hollow and fix was	hout by mikes ol	d house	, ,				
Туре	Maintenance-		•						
'									
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	Superintende	nt	Crew Lead	der	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	•		•		•	\$ 2,915.76			
Material						ψ 2,313.70			
Invoice Number(s)									
Administrative	Administrative	e							
Adminstrative Staff	Adminstrative	.	None		Engineer	Engineer In Training	Planning Tech	Working 1	Total
Hours Worked	Administrative	1	None	0	0	0	0	Working	Total
Subtotal		22.43		0	0	0	0		
Total with Fringe	\$	27.35	\$	-	\$ -	\$ -	\$ -	\$	27.35
Total with Fillige		27.33	Ą	-	, -	, -	, -	.	27.33
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				Monday, March 10, 2025						
Project Name	Clean Grates	-Clover Creek									
Туре	Maintenance	-Structures									
Manpower	TD/L		Operator		Light Operato		orking Total				
Number of Employees		1		1	(
Hours Worked		6		6)					
Subtotal	\$	127.80	\$	138.06	\$ -						
Total Including Fringe	\$	155.8521	\$	168.3642	\$ -	\$	324.22				
Equipment	Pumper		Backhoe		Pumper						
Number of Equipment		1		0)					
Equipment Hours		6		0	()					
Total	\$	394.50	\$	-	\$ -	\$	394.50				
Supervisor	Superintende	ent	Crew Lead	der	Crew Leader						
Hours Worked		1		1	()					
Subtotal		42.09		28.05	()					
Total	\$	51.33	\$	34.21	\$ -	\$	85.54				
Equipment	Pick Up		Pick Up		Pick Up						
Number of Equipment		1		1	()					
Equipment Hours		1		1	()					
Total	\$	20.57	\$	20.57	\$ -	\$	41.14				
Total						\$	845.39				
Material											
Invoice Number(s)											
Administrative	Administrativ	ve									
Adminstrative Staff	Adminstrativ		None		Engineer		gineer In Training	Planning		Wor	king Total
Hours Worked		1		0	(0		0		
Subtotal		22.43		0	(0		0		
Total with Fringe	\$	27.35	\$	-	\$ -	\$	-	\$	-	\$	27.35
Equipment	None		None		None	No		None			
Number of Equipment		0		0	(0		0		
Equipment Hours		0		0			0		0		
Total	\$	-	\$	-	\$ -	\$	-	\$	-	\$	-
Total										\$	27.35

Work Order	NA				Monday, March 10, 2025						
Project Name	Ditching-Pow	der House									
Туре	Maintenance	- Ditch									
Manpower	TD/L		Operator		Light Op		Working Total				
Number of Employees		3		1		0					
Hours Worked		6		6		0					
Subtotal	\$	383.40	\$	138.06	\$	-	4				
Total Including Fringe	\$	467.5563	\$	168.3642	\$ -		\$ 635.92				
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	Superintende	ent	Crew Lead	er	Crew Le	der					
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							\$ 2,209.56				
Material											
Invoice Number(s)											
Administrative	Administrativ	10									
Auministrative	Aummistrativ										
Adminstrative Staff	Adminstrative	e	None		Enginee		Engineer In Training	Planning	Tech	Wo	rking 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		l
Total	\$	-	\$	-	\$	-	\$ -	\$	-	\$	-
Total										\$	27.35
I											

Work Order	NA				Tuesday, March 11, 2025				
Project Name	Driveway Tile	Replacement-5204	1 St Marys						
Туре	New Pipe Ins								
l ''	·								
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	Superintende	ent	Crew Lead	der	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						\$ 2,915.76			
Material									
Invoice Number(s)									
Administrative	Administrativ	ve							
Adminstrative Staff	Adminstrativ		None	_	Engineer	Engineer In Training	Planning Tech	Working	g 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	None	0	None	0	0	0	0		
Equipment Hours		0		0	0	0	0		
Total	\$	-	\$	-	\$ -	\$ -	\$ -	\$	-
	•		·		·	·		·	
Total								\$	27.35
i									

Work Order	NA				Tuesday, March 11, 2025						
Project Name		fferson Gardens									
Туре	Maintenance	- Pipe									
Manpower	TD/L		Operator		Light Operator	. Work	ing Total				
Number of Employees	10/1	1	Operator	1	0		ing rotal				
Hours Worked		6		6	0						
Subtotal	\$	127.80	\$	138.06	\$ -						
Total Including Fringe	\$	155.8521	\$	168.3642	\$ -	\$	324.22				
Equipment	Pumper		Backhoe		Pumper						
Number of Equipment		1		0	0						
Equipment Hours		6		0	0						
Total	\$	394.50	\$	-	\$ -	\$	394.50				
Supervisor	Superintende	ent	Crew Lead		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						\$	845.39				
Material						·					
Invoice Number(s)											
Administrative	Administrativ	e									
Adminstrative Staff	Adminstrative	2	None		Engineer	Engir	eer In Training	Planning	Tech	Work	ing Total
Hours Worked		1		0	0	-	0		0		ŭ
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 12, 2025					
Project Name	Ditching and I	pick up logs-West Riley								
Туре	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		Pump	er				
Number of Equipment		4		1		0				
Equipment Hours		6		6		0				
Total	\$	1,578.00	\$	263.46	\$	-	\$ 1,841.46			
Supervisor	Superintende	nt	Crew Lead	er	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 U	р				
Number of Equipment		1		1		0				
Equipment Hours		1		1		0				
Total	\$	20.57	\$	20.57	\$	-	\$ 41.14			
Total							\$ 2,915.76			
Material										
Invoice Number(s)										
Administrative	Administrativ	e								
Adminstrative Staff	Adminstrative	2	None		Engin	oer .	Engineer In Training	Planning Tech	W	orking Total
Hours Worked	, ammourative	1	None	0	2.18.11	0	0	0	***	orking rotar
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 12, 2025						
Project Name	Ditching-Boro	den Road									
Туре	Maintenance	- Ditch									
Manpower	TD/L	_	Operator		Light Operator		orking Total				
Number of Employees		5		1	0						
Hours Worked	.	6		438.06	0						
Subtotal	\$	639.00	\$	138.06	\$ -		047.62				
Total Including Fringe	\$	779.2605	\$	168.3642	\$ -	\$	947.62				
Equipment	Dump Truck		Backhoe		Pumper						
Number of Equipment		5		1	0						
Equipment Hours		6		6	0						
Total	\$	1,972.50	\$	263.46	\$ -	\$	2,235.96				
Supervisor	Superintende	ent	Crew Lead	er	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						\$	3,310.26				
Material											
Invoice Number(s)											
Administrative	Administrativ	/e									
Adminstrative Staff	Adminstrative	e	None		Engineer	En	gineer In Training	Planning	Tech	Wo	orking 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	No	ne	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 12, 2025						
Project Name		-4117 Invernes Dr									
Туре	Maintenance	-Structures									
Manpower	TD/L		Operator		Light Opera	tor	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	Superintende	nt	Crew Leade	r	Crew Leade	r					
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							\$ 1,383.23				
Material											
Invoice Number(s)											
Administrative	Administrative	e									
Adminstrative Staff	Adminstrative		None		Engineer		Engineer In Training	Planning		Wo	orking 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	140110	0	None	0	None	0	0	None	0		
Equipment Hours		0		0		0	0		0		
Total	\$	-	\$	-	\$ -	J	\$ -	\$	-	\$	-
Total										\$	27.35
										Y	27.55

Work Order	NA				Thursday, March 13, 2025				
Project Name	Basin Repairs	-4117 Invernes Dr							
Туре	Maintenance	-Structures							
Mannassar	TD/L		Oneveter		Light Operator	Working Total			
Manpower Number of Employees	ID/L	3	Operator	0	Light Operator 0	Working rotal			
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	Superintende	ent	Crew Lead	er	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	rick op	1	гіск ор	1	0				
Equipment Hours		1		1	0				
Total	\$	20.57	\$	20.57	\$ -	\$ 41.14			
	Ş	20.57	Ş	20.57	\$ -				
Total						\$ 1,383.23			
Material Invoice Number(s)									
invoice Number(s)									
Administrative	Administrativ	е							
Adminstrative Staff	Adminstrative	<u>.</u>	None		Engineer	Engineer In Training	Planning Tech	Worki	ng Total
Hours Worked		1		0	0	0	0		
Subtotal		22.43		0	0	0	0		
Total with Fringe	\$	27.35	\$	-	\$ -	\$ -	\$ -	\$	27.35
Trouble Triange	Ÿ	27.00	Ψ		Ť	Ť	*	*	27.00
Equipment	None		None		None	None	None		
Number of Equipment		0		0	0	0	0		
Equipment Hours		0		0	0	0	0		
Total	\$	-	\$	-	\$ -	\$ -	\$ -	\$	-
T-+-1								ć	27.25
Total								\$	27.35

Work Order	NA				Thursday, March 13, 2025						
Project Name	Ditching-Cor	ydon Ridge									
Туре	Maintenance	e- Ditch									
Manpower	TD/L		Operator		Light Opera	tor	Working Total				
Number of Employees	,-	4	0,000	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	Superintend	ent	Crew Lea	der	Crew Leade	r					
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							\$ 2,365.41				
Material											
Invoice Number(s)											
Administrative	Administrativ	ve									
Adminstrative Staff	Adminstrativ	re	None		Engineer		Engineer In Training	Planning	Tech	Wo	rking Total
Hours Worked		1		0		0	0		0		
Subtotal		22.43		0		0	0		0		
Total with Fringe	\$	27.35	\$	-	\$ -		\$ -	\$	-	\$	27.35
Equipment	None		Nana		Non-		None	None			
Equipment Number of Equipment	None	0	None	0	None	0	None	None	0		l
Equipment Hours		0		0		0	0		0		l
Total	\$	-	\$	-	\$ -	U	\$ -	\$	-	\$	_
	7		7		, -		*	7		Ţ	
Total										\$	27.35

Work Order	NA				Thursday, March 13, 2025				
Project Name	Ditching-Boro	den Road							
Туре	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	Superintende	ent	Crew Lea	der	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						\$ 2,915.76			
Material									
Invoice Number(s)									
Administrative	Administrativ	γ ο							
Administrative	Administrativ	C							
Adminstrative Staff	Adminstrative	е	None		Engineer	Engineer In Training	Planning Tech	Worki	ng 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
1									

Work Order	NA				Monday, March 17, 2025								
Project Name	Clean off Cate	ch Basins											
Туре	Maintenance	-Structures											
Manpower	TD/L		Operator		1:-	nt Oper		Working	Total				
Number of Employees	ID/L	3	Operator	0	Lig	it Oper	0	Working	TOLAI				
Hours Worked		6		0			0						
Subtotal	\$	383.40	\$	-	\$								
Total Including Fringe	\$ \$	467.5563	\$		\$			\$ 4	167.56				
Total including Tringe	Ÿ	407.5505	Y		Ţ.			, -	107.50				
Equipment	Dump Truck		Backhoe		Pui	nper							
Number of Equipment		2		0			0						
Equipment Hours		6		0			0						
Total	\$	789.00	\$	-	\$	-		\$ 7	789.00				
Supervisor	Superintende	ent	Crew Leade	er	Cre	w Lead	er						
Hours Worked		1		1			0						
Subtotal		42.09		28.05			0						
Total	\$	51.33	\$	34.21	\$	-		\$	85.54				
Equipment	Pick Up		Pick Up		Pic	k Up							
Number of Equipment		1		1			0						
Equipment Hours		1		1			0						
Total	\$	20.57	\$	20.57	\$	-		\$	41.14				
Total								\$ 1,3	883.23				
Material													
Invoice Number(s)													
Administrative	Administrativ	/e											
l					_	_							
Adminstrative Staff	Adminstrative		None		Eng	ineer	_	Engineer	In Training	Planning	-	Workin	ig Total
Hours Worked		1		0			0		0		0		
Subtotal		22.43	A	0			0		0	•	0		27.25
Total with Fringe	\$	27.35	\$	-	\$	-		\$	-	\$	-	\$	27.35
Equipment	None		None		No	ne		None		None			
Number of Equipment		0	140110	0	No		0	140110	0	140116	0		
Equipment Hours		0		0			0		0		0		
Total	\$	-	\$	-	\$	-		\$	-	\$	-	\$	-
Total												\$	27.35
10.00												Y	27.33
ĺ													

Work Order	NA				Tuesday, March 18, 2025				
Project Name		Open Culverts-Freil	berger						
Туре	Maintenance	e- Ditch							
Manpower	TD/L		Operator		Light Operator	Working Total			
Number of Employees	•	7	•	1	0	· ·			
Hours Worked		6		6	0				
Subtotal	\$	894.60	\$	138.06	\$ -				
Total Including Fringe	\$	1,090.9647	\$	168.3642	\$ -	\$ 1,259.33			
Equipment	Dump Truck		Backhoe		Pumper				
Number of Equipment		3		2	0				
Equipment Hours		6		6	0				
Total	\$	1,183.50	\$	526.92	\$ -	\$ 1,710.42			
Supervisor	Superintende	ent	Crew Lea	der	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						\$ 3,096.42			
Material									
Invoice Number(s)									
Administrative	Administrativ	ve							
Adminstrative Staff	Adminstrativ	re	None		Engineer	Engineer In Training	Planning Tech	Workin	g 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	Flush tiles-Gt	own Gville Rd										
Туре	Maintenance	e - Pipe										
Manpower	TD/L		Operator		Light Ope		Workin	a Total				
Number of Employees	ID/L	1	Operator	1	Light Opi	0	WUIKIII	g rotai				
Hours Worked		6		6		0						
Subtotal	\$	127.80	\$	138.06	\$	-						
Total Including Fringe	\$	155.8521	\$	168.3642	\$ -		\$	324.22				
Equipment	Pumper		Backhoe		Pumper							
Number of Equipment		1		0		0						
Equipment Hours		6		0		0						
Total	\$	394.50	\$	- 、	\$	-	\$	394.50				
Supervisor	Superintende	ent	Crew Lead	ler	Crew Lea	der						
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							\$	845.39				
Material												
Invoice Number(s)												
Administrative	Administrativ	/e										
Adminstrative Staff	Adminstrativ	e	None		Engineer		Engine	er In Training	Planning	Tech	Working	g Total
Hours Worked		1		0		0		0		0		
Subtotal		22.43		0		0		0		0		
Total with Fringe	\$	27.35	\$	-	\$	-	\$	-	\$	-	\$	27.35
5i	Nama		Nama		News		Nana		Nama			
Equipment Number of Equipment	None	0	None	0	None	0	None	0	None	0		
Equipment Hours		0		0		0		0 0		0		
Total	\$	-	\$	-	\$	-	\$	-	\$	-	\$	_
	7		7		~		7		7		7	
Total											\$	27.35
I												

Work Order	NA				Wednesday, March 19, 2025				
Project Name	Ditching and	Open Culverts-Freil	berger						
Туре	Maintenance	e- 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	\$ -	4 402 40			
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	Superintend	ent	Crew Lead	der	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						\$ 2,677.11			
Material									
Invoice Number(s)									
Administrative	Administrativ	NΑ							
, turning a dive	, tarriirii strati	ve							
Adminstrative Staff	Adminstrativ	re	None		Engineer	Engineer In Training	Planning Tech	Worki	ng 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				Thursday, March 20, 2025						
Project Name	Ditching and	Open Culverts-Freil	perger								
Туре	Maintenance	e- Ditch	-								
Manpower	TD/L		Operator		Light Operato		Working Total				
Number of Employees		4		1	C						
Hours Worked	ć	6	ć	6		J					
Subtotal	\$	511.20	\$	138.06	\$ -		ć 704.77				
Total Including Fringe	\$	623.4084	\$	168.3642	\$ -		\$ 791.77				
Equipment	Dump Truck		Backhoe		Pumper						
Number of Equipment		3		1	·)					
Equipment Hours		6		6	C)					
Total	\$	1,183.50	\$	263.46	\$ -		\$ 1,446.96				
Supervisor	Superintend	ent	Crew Lea	der	Crew Leader						
Hours Worked		1		1	C)					
Subtotal		42.09		28.05	C)					
Total	\$	51.33	\$	34.21	\$ -		\$ 85.54				
Equipment	Pick Up		Pick Up		Pick Up						
Number of Equipment		1		1	C)					
Equipment Hours		1		1	C)					
Total	\$	20.57	\$	20.57	\$ -		\$ 41.14				
Total							\$ 2,365.41				
Material											
Invoice Number(s)											
Administrative	Administrati	WA.									
Auministrative	Aummistrati	ve									
Adminstrative Staff	Adminstrativ	/e	None		Engineer		Engineer In Training	Planning	Tech	Wo	rking Total
Hours Worked		1		0	C)	0		0		
Subtotal		22.43		0	C)	0		0		
Total with Fringe	\$	27.35	\$	-	\$ -		\$ -	\$	-	\$	27.35
Equipment	None		None		None		None	None			
Number of Equipment		0		0	C)	0		0		
Equipment Hours		0		0	C		0		0		
Total	\$	-	\$	-	\$ -		\$ -	\$	-	\$	-
Total										\$	27.35

Work Order	NA				Monday, March 24, 2025				
Project Name		eway tile-2471 Budo	l Road						
Туре	New Pipe Inst	tallation							
Manpower	TD/L		Operator		Light Operator	Working Total			
Number of Employees	10/1	3	Operator	1	0	Working rotal			
Hours Worked		6		6	0				
Subtotal	\$	383.40	\$	138.06	\$ -				
Total Including Fringe	\$	467.5563	\$	168.3642	\$ -	\$ 635.92			
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	Superintende	ent	Crew Lea	der	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						\$ 2,209.56			
Material									
Invoice Number(s)									
Administrative	Administrativ	/e							
Adminstrative Staff	Adminstrative	e	None		Engineer	Engineer In Training	Planning Tech	Workin	g Total
Hours Worked		1		0	0	0	0		8
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		403841			Monday, March 24, 2025						
Project Name	Open Tiles an	d Ditch-Walts Road									
Туре	Maintenance	- Pipe									
Manpower	TD/L		Operator		Light Op	erator	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	Superintende	nt	Crew Lead	der	Crew Lea	ıder					
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							\$ 2,759.91				
Material											
Invoice Number(s)											
Administrative	Administrativ	e									
Adminstrative Staff	Adminstrative		None		Engineer		Engineer In Training	Planning		Work	ing Total
Hours Worked		1		0		0	0		0		
Subtotal		22.43	•	0		0	0		0		27.25
Total with Fringe	\$	27.35	\$	-	\$	-	\$ -	\$	-	\$	27.35
Equipment	None		None		None		None	None			
Number of Equipment		0		0	None	0	0		0		
Equipment Hours		0		0		0	0		0		
Total	\$	-	\$	-	\$	-	\$ -	\$	-	\$	-
Total										\$	27.35

Work Order		293839			Tuesday, March 25, 2025				
Project Name	Replace Road	l Tile-1005 Baylor W	/issman						
Туре	New Culvert I	•							
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	Superintende	ent	Crew Lea	der	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	*		*		•	\$ 2,759.91			
Material						Ç 2,733.31			
Invoice Number(s)									
Administrative	Administrativ	ve							
Adminstrative Staff	Adminstrative	ρ	None		Engineer	Engineer In Training	Planning Tech	Workin	g Total
Hours Worked	7.4	1		0	0	0	0		.g .o.u.
Subtotal		22.43		0	0	0	0		
Total with Fringe	\$	27.35	\$	-	\$ -	\$ -	\$ -	\$	27.35
Total With Thinge	7	27.33	7		Ť	Y	*	Y	27.55
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		0			Tuesday, March 25, 2025				
Project Name	Driveway tile	s and ditches-Budd	Road						
Туре	Maintenance	e - Pipe							
Manpower	TD/L		Operator		Light Operator	Working Total			
Number of Employees		3		1	0				
Hours Worked		6		6	0				
Subtotal	\$	383.40	\$	138.06	\$ -				
Total Including Fringe	\$	467.5563	\$	168.3642	\$ -	\$ 635.92			
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	Superintende	ent	Crew Lea	der	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						\$ 2,209.56			
Material									
Invoice Number(s)									
Administrative	Administrativ	ve							
Adminstrative Staff	Adminstrative	Р	None		Engineer	Engineer In Training	Planning Tech	Workin	g Total
Hours Worked	, , , , , , , , , , , , , , , , , , , ,	1		0	0	0	0	***************************************	g rota.
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		0			Wednesday, March 26, 2025				
Project Name	Baylor Wissm	an-Riprap tile							
Туре	Maintenance	- Pipe							
Manpower	TD/L		Operator		Light Operator	Working Total			
Number of Employees		4		1	0				
Hours Worked		3		3	0				
Subtotal	\$	255.60	\$	69.03	\$ -				
Total Including Fringe	\$	311.7042	\$	84.1821	\$ -	\$ 395.89			
Equipment	Dump Truck		Backhoe		Pumper				
Number of Equipment		3		1	0				
Equipment Hours		3		3	0				
Total	\$	591.75	\$	131.73	\$ -	\$ 723.48			
Supervisor	Superintende	ent	Crew Lea	der	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						\$ 1,246.04			
Material									
Invoice Number(s)									
Administrative	Administrativ	e							
Adminstrative Staff	Adminstrative	٩	None		Engineer	Engineer In Training	Planning Tech	Workin	ng Total
Hours Worked	, ammourative	1	None	0	0	0	0	Working	16 10101
Subtotal		22.43		0	0	0	0		
Total with Fringe	\$	27.35	\$	-	\$ -	\$ -	\$ -	\$	27.35
Total With Thinge	*	27.33	Y		Ť	*	Y	Y	27.33
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
1								*	55

Work Order		251843			Wednesday, March 26, 2025						
Project Name	4117 Invernes	s Dr-Finish Basin									
Туре	Maintenance	-Structures									
Manpower	TD/L		Operator		Light Operator	Work	ng Total				
Number of Employees		3		0	0						
Hours Worked		3		0	0						
Subtotal	\$	191.70	\$	-	\$ -						
Total Including Fringe	\$	233.7782	\$	-	\$ -	\$	233.78				
Equipment	Dump Truck		Backhoe		Pumper						
Number of Equipment		2		0	0						
Equipment Hours		3		0	0						
Total	\$	394.50	\$	-	\$ -	\$	394.50				
Supervisor	Superintender	nt	Crew Leade	r	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						\$	754.95				
Material											
Invoice Number(s)											
A duninina horation	A -lii										
Administrative	Administrative	2									
Adminstrative Staff	Adminstrative		None		Engineer	Engin	eer In Training	Planning	Tech	Wor	king Total
Hours Worked	7141111151141114	1		0	0	6	0		0		ung rotai
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	251843 &402				Thursday, March 27, 202	5							
Project Name Type	Basins-Inversion Maintenance												
туре	Maintenance	-structures											
Manpower	TD/L		Operator			Light Op	erator	Worki	ng Total				
Number of Employees		3		0			0						
Hours Worked		3		0			0						
Subtotal	\$	191.70	\$	-		\$	-						
Total Including Fringe	\$	233.7782	\$	-		\$ -	-	\$	233.78				
Equipment	Dump Truck		Backhoe			Pumper							
Number of Equipment		2		0			0						
Equipment Hours		3		0			0						
Total	\$	394.50	\$	-		\$	-	\$	394.50				
Supervisor	Superintende	ent	Crew Leade	r		Crew Le	ader						
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								\$	754.95				
Material													
Invoice Number(s)													
Administrative	Administrativ	re											
Adminstrative Staff	Adminstrative	e	None			Enginee	r	Engine	eer In Training	Planning	g Tech	Workin	g Total
Hours Worked		1		0			0		0		0		8
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, March 27, 2025				
Project Name	Ditching-1203	3 Old Salem & Blun	Knob						
Туре	Maintenance								
Manpower	TD/L		Operator		Light Operator	Working Total			
Number of Employees		3		1	0	_			
Hours Worked		6		6	0				
Subtotal	\$	383.40	\$	138.06	\$ -				
Total Including Fringe	\$	467.5563	\$	168.3642	\$ -	\$ 635.92			
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	Superintende	ent	Crew Lea	der	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						\$ 2,209.56			
Material									
Invoice Number(s)									
Administrative	Administrativ	/e							
Adminstrative Staff	A -li	_	Nama		Fasiana	Fasings to Tasinian	Diamaia a Tank	14/	
Hours Worked	Adminstrativ	e 1	None	0	Engineer	Engineer In Training	Planning Tech 0	Working	Total
Subtotal		22.43		0 0	0	0	0		
	ć	27.35	¢	-		\$ -		\$	27.35
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, March 31, 2025			
Project Name	Ditching-716	6 Starlight						
Туре	Maintenanc	e- Ditch						
Manpower	TD/L		Operato	or	Light Operator	Working Total		
Number of Employees		3		1	0			
Hours Worked		6		6	0			
Subtotal	\$	383.40	\$	138.06	\$ -			
Total Including Fringe	\$	467.5563	\$	168.3642	\$ -	\$ 635.92		
Equipment	Dump Truck		Backhoe	<u> </u>	Pumper			
Number of Equipment		3		1	0			
Equipment Hours		6		6	0			
Total	\$	1,183.50	\$	263.46	\$ -	\$ 1,446.96		
Supervisor	Superintend	ent	Crew Le	ader	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						\$ 2,209.56		
Material								
Invoice Number(s)								
Administrative	Administrati	ve						
Adminstrative Staff	Adminstrativ	10	None		Engineer	Engineer In Training	Planning Tech	Working Total
Hours Worked	Auminstrativ	1	None	0	0	O O	0	WOIKING TOTAL
Subtotal		22.43		0	0	0	0	
		27.35	\$	-				\$ 27.35
	<u> </u>		>	-	\$ -	\$ -	\$ -	\$ 27.35
	\$	27.33						
Total with Fringe	\$ None	27.33	None		None	None	None	
Total with Fringe Equipment		0		0	None 0	None 0	None 0	
Total with Fringe Equipment				0 0				
Total with Fringe Equipment Number of Equipment		0			0	0	0	\$ -
Total with Fringe Equipment Number of Equipment Equipment Hours	None	0 0	None	0	0 0	0 0	0 0	\$ - \$ 27.35