Work Order Project Name		Bethel at McCartin			Thursday, May 1, 2025						
Туре	New Pipe Ins	stallation									
Manpower	TD/L		Operato	r	Light Ope	rator	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		4		1		0					
Equipment Hours		8		8		0					
Total	\$	2,104.00	\$	351.28	\$	-	\$ 2,455.28				
Supervisor	Superintend	ent	Crew Lea	ader	Crew Lead	ler					
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							\$ 3,637.65				
Material											
Invoice Number(s)											
Administrative	Administrativ	ve									
Adminstrative Staff	Adminstrativ	(A	None		Engineer		Engineer In Training	Planning	Tech	Worki	ng Total
Hours Worked	, tarrimistrativ	1	None	0	Engineer	0	0	1 101111116	0	WORK	116 10101
Subtotal		22.43		0		0	0		0		
Total with Fringe	\$	27.35	\$	-	\$	-	\$ -	\$	-	\$	27.35
Total With Thinge	Ÿ	27.33	¥		*		*	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
ĺ											

Work Order					Thursday, May 1, 2025				
Project Name	Ditching/Oper	n Tile and Basin-St I	Marys 4699-4991	L					
Type	Maintenance-		•						
	TD //		0		links Our and an	Washing Takel			
Manpower Number of Employees	TD/L	2	Operator	1	Light Operator 0	Working Total			
Hours Worked		8		8	0				
Subtotal	\$	340.80	\$	184.08	\$ -				
Total Including Fringe	\$	415.6056	\$	224.4856	\$ -	\$ 640.09			
Total melading Tringe	Ÿ	415.0050	Ţ	224.4030	7	\$ 040.03			
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	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						\$ 2,696.05			
Material									
Invoice Number(s)									
Administrative	Administrative	2							
, tarriiristrative	, tarrini serative	_							
Adminstrative Staff	Adminstrative	<u> </u>	None		Engineer	Engineer In Training	Planning Tech	Workin	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
								Ŧ	5

Work Order					Monday, May 5, 2025						
Project Name	Ditching-22	206 E Arrowhead			, , ,						
Туре	Maintenan										
. , p c											
Manpower	TD/L		Operato	r	Light Operator	Wor	king 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 Truc	ck	Backhoe	<u>!</u>	Pumper						
Number of Equipment		3		1	0						
Equipment Hours		8		8	0						
Total	\$	1,578.00	\$	351.28	\$ -	\$	1,929.28				
Supervisor	Superinten	ndent	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			·		•	\$	2,903.85				
Material						Ψ	2,505.05				
Invoice Number(s)											
.,											
Administrative	Administra	ative									
Adminstrative Staff	Adminstrat	tive	None		Engineer	Engi	neer In Training	Planning	g Tech	Work	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	Non	0	None			
Equipment Number of Equipment	none	0	none	0		NON		none	0		
		0		0 0	0		0 0		0		
Equipment Hours	ć		<u> </u>			_	U		0		
Total	\$	-	\$	-	\$ -	\$	-	\$	-	\$	-
Total										\$	27.35
Total										ş	

Work Order					Monday, May 5, 2025			
Project Name	Replace Tile-1	220 E Willis						
Туре	New Pipe Inst	allation						
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		5		1	0			
Equipment Hours		8		8	0			
Total	\$	2,630.00	\$	351.28	\$ -	\$ 2,981.28		
Supervisor	Superintende	nt	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						\$ 4,163.65		
Material								
Invoice Number(s)								
Administrative	Administrative	e						
Adminstrative Staff	Adminstrative		None		Engineer	Engineer In Train	ing Planning Tech	Working Total
Hours Worked	Auminstrative	: 1	None	0	Engineer 0	engineer in Train	ning Planning rech	working rotal
Subtotal		22.43		0	0	0	0	
Total with Fringe	\$	27.35	\$	-	\$ -	\$ -	\$ -	\$ 27.35
rotal with Fringe	Ş	27.33	\$	-	\$ -	ş -	\$ -	\$ 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
								÷ =7.55

Work Order					Monday, May 5, 2025						
Project Name	Clean Basin	ns Lafayette area Subi	ivisions		,,, -,						
		ice -Structures	IVISIOIIS								
Type	Maintenan	ice -structures									
Manpower	TD/L		Operato	r	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	Pumper		Backhoe	!	Pumper						
Number of Equipment		1		0	0						
Equipment Hours		8		0	0						
Total	\$	526.00	\$	-	\$ -	\$	526.00				
Supervisor	Superinten	ndent	Crew Le		Crew Leader						
Hours Worked	Supermen	1	CICW LC	1	0						
Subtotal		42.09		28.05	0						
Total	ć	51.33	÷	34.21	·	\$	85.54				
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,	084.96				
Material											
Invoice Number(s)											
Administrative	Administra	itive									
Adminstrative Staff	Adminstra	tive	None		Engineer	Engineer	In Training	Planning	g Tech	Work	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		0		0	0		0		0		
Equipment Hours		0		0	0		0		0		
Total	\$	-	\$	- -	\$ -	\$	-	\$	-	\$	-
Total										\$	27.35
Total										Ş.	27.33
1											

Work Order Project Name Type	Finish Tile-12 Maintenance	20 E Willis and Ditch	1		Tuesday, May 6, 2025				
Manpower Number of Employees Hours Worked Subtotal	TD/L \$	2 8 340.80	Operator \$	1 8 184.08	Light Operator 0 0 5	Working Total			
Total Including Fringe	\$	415.6056	\$	224.4856	\$ -	\$ 640.09			
Equipment Number of Equipment Equipment Hours Total Supervisor	Superintende		Backhoe \$ Crew Lead		Pumper 0 0 \$ - Crew Leader	\$ 1,403.28			
Hours Worked Subtotal Total	\$	1 42.09 51.33	\$	1 28.05 34.21	0 0 \$ -	\$ 85.54			
Equipment Number of Equipment Equipment Hours Total Total Material Invoice Number(s)	Pick Up \$	1 1 20.57	Pick Up \$	1 1 20.57	Pick Up 0 0 \$ -	\$ 41.14 \$ 2,170.05			
Administrative	Administrativ	ve							
Adminstrative Staff Hours Worked Subtotal Total with Fringe	Adminstrative	e 1 22.43 27.35	None \$	0 0	Engineer 0 0 \$	Engineer In Training 0 0 5	Planning Tech 0 0 \$	Workin \$	ng Total 27.35
Equipment Number of Equipment Equipment Hours Total	None \$	0 0	None \$	0 0	None 0 0 \$ -	None 0 0 5 -	None 0 0 0 \$ -	\$	-
Total								\$	27.35

Work Order					Tuesday, May 6, 2025									
Project Name	Flush Culve	rt 1216 E Willis check	and Clean Basi	ns Lafavette area										
Туре		ce -Structures		,										
71-														
Manpower	TD/L		Operato	r	Lig	ht Op	erator	Worki	ng 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	Pumper		Backhoe		Pu	ımper								
Number of Equipment		1		0			0							
Equipment Hours		8		0			0							
Total	\$	526.00	\$	-	\$		-	\$	526.00					
Supervisor	Superinten	dent	Crew Le	ader	Cr	ew 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		Pio	ck Up								
Number of Equipment	·	1	·	1			0							
Equipment Hours		1		1			0							
Total	\$	20.57	\$	20.57	\$			\$	41.14					
Total	*		•		•				1,084.96					
Material								7	1,004.50					
Invoice Number(s)														
(e)														
Administrative	Administra	tive												
Adminstrative Staff	Adminstrat	ive	None		En	gineer		Engine	eer In Training	Plannin	g Tech	,	Workin	g Total
Hours Worked		1		0		-	0	3	0		0		•	-
Subtotal		22.43		0			0		0		0			
Total with Fringe	\$	27.35	\$	_	\$		_	\$	_	\$	_		\$	27.35
	•		*		•			•		•			•	
Equipment	None		None		No	one		None		None				
Number of Equipment		0		0			0		0		0			
Equipment Hours		0		0			0		0		0			
Total	\$	-	\$	-	\$		-	\$	-	\$	-		\$	-
Total													\$	27.35
1														

Work Order					Tuesday, May 6, 2025						
Project Name	Replace Tile-0	Quarry Rd									
Туре	New Pipe Inst	tallation									
Manpower	TD/L		Operator		Light Opera	tor	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	Superintende	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							\$ 2,903.85				
Material											
Invoice Number(s)											
Administrative	Administrativ	ve									
Adminstrative Staff	Adminstrative	ρ	None		Engineer		Engineer In Training	Planning	Tech	Wor	king Total
Hours Worked	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1	110.110	0	z.i.g.i.cci	0	0		0		ining rotal
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 Project Name	Replace Tile				Wednesday, May 7, 2025				
Туре	New Pipe In	stallation							
Manpower	TD/L		Operato	r	Light Operator	Working Total			
Number of Employees	•	3		1	0	3			
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	Superintend	lent	Crew Lea	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						\$ 2,903.85			
Material									
Invoice Number(s)									
Administrative	Administrat	ive							
Adminstrative Staff	Adminstrati	ve	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
rotal man ringe	¥	27.00	*		Ť	¥	*	*	27100
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, May 7, 2025				
Project Name	Replace Tile-3	193 Gap Hollow Rd							
Туре	New Pipe Inst	allation							
Manpower	TD/L		Operator		Light Operator	Working Total			
Number of Employees	•	3		1	0	3 - 1			
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	Superintende	nt	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						\$ 2,903.85			
Material									
Invoice Number(s)									
Administrative	Administrative	e							
Adminstrative Staff	Adminstrative		None	_	Engineer	Engineer In Training	Planning Tech	Workin	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	110110	0	0	0	0		
Equipment Hours		0		0	0	0	0		
Total	\$	-	\$	-	\$ -	\$ -	\$ -	\$	-
Total								\$	27.35
								•	

Work Order					Thursday, May 8, 2025						
Project Name	Repair Basin-	Barrington Ct									
Туре	Maintenance	-Structures									
Manpower	TD/L		Operator		Light Operator	Working To	otal				
Number of Employees		3		1	0						
Hours Worked		8		8	0						
Subtotal	\$	511.20	\$	184.08	\$ -						
Total Including Fringe	\$	623.4084	\$	224.4856	\$ -	\$ 84	7.89				
Equipment	Dump Truck		Backhoe		Pumper						
Number of Equipment		2		1	0						
Equipment Hours		8		8	0						
Total	\$	1,052.00	\$	351.28	\$ -	\$ 1,40	3.28				
Supervisor	Superintende	nt	Crew Lea	der	Crew Leader						
Hours Worked		1		1	0						
Subtotal		42.09		28.05	0						
Total	\$	51.33	\$	34.21	\$ -	\$ 8	5.54				
Equipment	Pick Up		Pick Up		Pick Up						
Number of Equipment		1		1	0						
Equipment Hours		1		1	0						
Total	\$	20.57	\$	20.57	\$ -	\$ 4	1.14				
Total						\$ 2,37	7.85				
Material											
Invoice Number(s)											
Administrative	Administrativ	e									
Adminstrative Staff	Adminstrative	2	None		Engineer	Engineer Ir	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		
Total	\$	-	\$	-	\$ -	\$	-	\$	-	\$	-
Total										\$	27.35

Work Order					Monday, May 12, 2025				
Project Name	Repair Basin-l	Barrington Ct							
Туре	Maintenance	-Structures							
Manpower	TD/L		Operator		Light Operator	Working Total			
Number of Employees	,-	3	- P	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	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 Up				
Number of Equipment		1		1	0				
Equipment Hours		1		1	0				
Total	\$	20.57	\$	20.57	\$ -	\$ 41.14			
Total						\$ 1,802.08			
Material									
Invoice Number(s)									
Administrative	Administrative	e							
Adminstrative Staff	Adminstrative		None		Engineer	Engineer In Training	Planning Tech	Workir	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 Project Name Type	Replace tile New Pipe In	-4846 Quarry			Tuesday, May 13, 2025				
Manpower	TD/L	istaliation	Operato	r	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	Superintend	dent	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						\$ 2,903.85			
Material									
Invoice Number(s)									
Administrative	Administrat	ive							
Adminstrative Staff	Adminstrati	ive	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
1									

Work Order				Ti	uesday, May 13, 2025			
Project Name	Basin-Barrin	gton						
Туре	Maintenanc	e -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	Superintend	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						\$ 1,802.08		
Material								
Invoice Number(s)								
Administrative	Administrati	ve						
Adminstrative Staff	Adminstrativ	/e	None		Engineer	Engineer In Training	Planning Tech	Working Total
Hours Worked		1		0	0	0	0	
Subtotal		22.43		0	0	0	0	
	\$	27.35	\$	-	\$ -	\$ -	\$ -	\$ 27.3
Total with Fringe								
Total with Fringe								
	None		None		None	None	None	
Equipment	None	0	None	0	None 0	None 0	None 0	
Equipment	None	0 0	None	0 0				
Equipment Number of Equipment	None \$		None \$		0	0	0	\$ -
Equipment Number of Equipment Equipment Hours		0		0	0 0	0 0	0 0	\$ - \$ 27.3

Type Mai Manpower TD/ Number of Employees Hours Worked Subtotal \$ Total Including Fringe \$	intenance - Pipe /L 2 8 340.80 415.6056	Operato	r 1	Light Operator	Working Total			
Number of Employees Hours Worked Subtotal \$	2 8 340.80	Operato		Light Operator	Working Total			j
Number of Employees Hours Worked Subtotal \$	2 8 340.80	·						
Subtotal \$	8 340.80			0	J			
			8	0				
Total Including Fringe \$	415 6056	\$	184.08	\$ -				
	413.0030	\$	224.4856	\$ -	\$ 640.09			
Equipment Dur	mp Truck	Backhoe		Pumper				
Number of Equipment	3		1	0				
Equipment Hours	8		8	0				
Total \$	1,578.00	\$	351.28	\$ -	\$ 1,929.28			
Supervisor Sup	perintendent	Crew Lea	ader	Crew Leader				
Hours Worked	1		1	0				
Subtotal	42.09		28.05	0				
Total \$	51.33	\$	34.21	\$ -	\$ 85.54			
Equipment Pick	k Up	Pick Up		Pick Up				
Number of Equipment	1		1	0				
Equipment Hours	1		1	0				
Total \$	20.57	\$	20.57	\$ -	\$ 41.14			
Total					\$ 2,696.05			
Material					, ,			
Invoice Number(s)								
Administrative Adr	ministrative							
Adminstrative Staff Adr	minstrative	None		Engineer	Engineer In Training	Planning Tech	Working T	Total
Hours Worked	1		0	0	0	0		
Subtotal	22.43		0	0	0	0		
Total with Fringe \$	27.35	\$	-	\$ -	\$ -	\$ -	\$ 2	27.35
Equipment Nor	ne	None		None	None	None		
Number of Equipment	0		0	0	0	0		
Equipment Hours	0		0	0	0	0		
Total \$	-	\$	-	\$ -	\$ -	\$ -	\$	-
Total							\$ 2	27.35
1								

Work Order					Wednesday, May 14, 2025						
Project Name	Ditching-8737	7 John Pectol									
Туре	Maintenance	- Ditch									
Manpower	TD/L		Operator		Light Operator	Working	g 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	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	,903.85				
Material											
Invoice Number(s)											
Administrative	Administrativ	re									
Adminstrative Staff	Adminstrative	۵	None		Engineer	Engines	er In Training	Planning	Tech	Wor	king Total
Hours Worked	Administrative	1	None	0	0	Liigiiicc	0	i idilililig	0	WOII	King Total
Subtotal		22.43		0	0		0		0		
Total with Fringe	\$	27.35	\$	-	\$ -	\$	-	\$	-	\$	27.35
Total With Tringe	Ţ	27.33	Ÿ		Ÿ	Ţ		Ÿ		Ţ	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					Wednesday, May 14, 2025						
Project Name	Check/Clean I	Basins-New Albany	Area								
Туре	Maintenance	-Structures									
Manpower	TD/L		Operator		Light Operator	Work	ng Total				
Number of Employees	.5,2	1	Орегисо	1	0	Work	ing rotal				
Hours Worked		8		8	0						
Subtotal	\$	170.40	\$	184.08	\$ -						
Total Including Fringe	\$	207.8028	\$	224.4856	\$ -	\$	432.29				
Equipment	Pumper		Backhoe		Pumper						
Number of Equipment		1		0	. 0						
Equipment Hours		8		0	0						
Total	\$	526.00	\$	-	\$ -	\$	526.00				
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						\$	1,084.96				
Material											
Invoice Number(s)											
Administrative	Administrativ	e									
Adminstrative Staff	Adminstrative		None		Engineer	Engin	eer 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	NOTIE	0	None	0	None 0	none	0	None	0		
Equipment Hours		0		0	0		0		0		
Total	\$	-	\$	-	\$ -	\$	-	\$	-	\$	-
Total										\$	27.35
1.000.										Y	27.33

Work Order					Wednesday, May 14, 2025						
Project Name	Replace Tile-4	4574 Quarry									
Туре	New Pipe Inst	tallation									
Manpower	TD/L		Operator		Light Operator	Workin	g 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	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						\$:	2,903.85				
Material											
Invoice Number(s)											
Administrative	Administrativ	ve									
Adminstrative Staff	Adminstrative	P	None		Engineer	Fngine	er In Training	Planning	Tech	Wor	king Total
Hours Worked	, , , , , , , , , , , , , , , , , , , ,	1		0	0	2.18.110	0		0		illig rotal
Subtotal		22.43		0	0		0		0		
Total with Fringe	\$	27.35	\$	-	\$ -	\$	-	\$	-	\$	27.35
Trouble Triange	Ÿ	27.00	Ψ		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	\$	-	\$	-	\$ -	\$	-	\$	-	\$	-
Total										\$	27.35

Work Order					Wednesday, May 14, 2025		,				
Project Name	Basin-Barring	ton									
Туре	Maintenance	-Structures									
Manpower	TD/L		Operator		Light Operato	or W	orking Total				
Number of Employees	,-	3	5 5 5 5	0)					
Hours Worked		8		0)					
Subtotal	\$	511.20	\$	-	\$ -						
Total Including Fringe	\$	623.4084	\$	-	\$ -	\$	623.41				
Equipment	Dump Truck		Backhoe		Pumper						
Number of Equipment		2		0	()					
Equipment Hours		8		0	()					
Total	\$	1,052.00	\$	-	\$ -	\$	1,052.00				
Supervisor	Superintende	nt	Crew Lead	er	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						\$	1,802.08				
Material											
Invoice Number(s)											
Administrative	Administrativ	e									
Adminstrative Staff	Adminstrative		None		Engineer	C.	ngineer In Training	Planning Te	ch	Work	ng Total
Hours Worked	Auminstrative	1	None	0	Engineer (0	Platifilling Te	0	WOIK	iig iotai
Subtotal		22.43		0	·		0		0		
Total with Fringe	\$	27.35	\$	-	\$ -	, \$		\$	-	\$	27.35
Total with Fillige	Ş.	27.55		-	, -	Į.	-	ş	-	Ş	27.33
Equipment	None		None		None	N	one	None			
Number of Equipment		0		0			0		0		
Equipment Hours		0		0)	0		0		
Total	\$	-	\$	-	\$ -	\$		\$	-	\$	-
Total										\$	27.35

Work Order					Wednesday, May 14, 2025						
Project Name	Ditching Scot	tsville									
Туре	Maintenance	- Ditch									
Manpower	TD/L		Operator		Light Operato	r V	Working Total				
Number of Employees		3		1	0	1					
Hours Worked		8		8	0	1					
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	ı					
Equipment Hours		8		8	0	1					
Total	\$	1,578.00	\$	351.28	\$ -		\$ 1,929.28				
Supervisor	Superintende	ent	Crew Lea	der	Crew Leader						
Hours Worked		1		1	0	1					
Subtotal		42.09		28.05	0	1					
Total	\$	51.33	\$	34.21	\$ -		\$ 85.54				
Equipment	Pick Up		Pick Up		Pick Up						
Number of Equipment		1		1	0	1					
Equipment Hours		1		1	0	1					
Total	\$	20.57	\$	20.57	\$ -		\$ 41.14				
Total							\$ 2,903.85				
Material											
Invoice Number(s)											
Administrative	Administrativ	re									
Adminstrative Staff	Adminstrative	e	None		Engineer	E	Engineer In Training	Planning	Tech	Work	ing Total
Hours Worked		1		0	0		0		0		0
Subtotal		22.43		0	0		0		0		
Total with Fringe	\$	27.35	\$	-	\$ -		\$ -	\$	-	\$	27.35
	•				·			·		·	
Equipment	None		None		None	N	None	None			
Number of Equipment		0		0	0		0		0		
Equipment Hours		0		0	0		0		0		
Total	\$	-	\$	-	\$ -		\$ -	\$	-	\$	-
Total										\$	27.35

Work Order Project Name Type	Replace Tile- New Pipe Ins	-4568 & 4522 Quarry			Thursday, May 15, 2025				
Manpower	TD/L	stallation	Operato	r	Light Operator	Working Total			
Number of Employees	ID/L	3	Operato	1	0	Working rotal			
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	Superintend	ent	Crew Lea	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						\$ 2,903.85			
Material									
Invoice Number(s)									
Administrative	Administrativ	ve							
Adminstrative Staff	Adminstrativ	10	None		Engineer	Engineer In Training	Planning Tech	Workin	ng Total
Hours Worked	Auministrativ	1	None	0	0	O CINGINIEE III ITAIIIIII	0	WOIKIII	ig i Otai
Subtotal		22.43		0	0	0	0		
Total with Fringe	\$	27.35	\$	-	\$ -	\$ -	\$ -	\$	27.35
Total with Fillige	Ş	27.55		-	\$ -	, -	, -	ş	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					Thursday, May 15, 2025						
Project Name	Replace Culve	rt - 4408 Quarry									
Type	New Pipe Inst	allation									
Manpower	TD/L		Operator		Light Operator	Working To	otal				
Number of Employees		3		1	0	-					
Hours Worked		8		8	0						
Subtotal	\$	511.20	\$	184.08	\$ -						
Total Including Fringe	\$	623.4084	\$	224.4856	\$ -	\$ 84	7.89				
Equipment	Dump Truck		Backhoe		Pumper						
Number of Equipment		3		1	0						
Equipment Hours		8		8	0						
Total	\$	1,578.00	\$	351.28	\$ -	\$ 1,92	9.28				
Supervisor	Superintende	nt	Crew Lead	der	Crew Leader						
Hours Worked		1		1	0						
Subtotal		42.09		28.05	0						
Total	\$	51.33	\$	34.21	\$ -	\$ 8	5.54				
Equipment	Pick Up		Pick Up		Pick Up						
Number of Equipment		1		1	0						
Equipment Hours		1		1	0						
Total	\$	20.57	\$	20.57	\$ -	\$ 4	1.14				
Total						\$ 2,90	3.85				
Material											
Invoice Number(s)											
Administrative	Administrative	2									
Administrative	Administrative	=									
Adminstrative Staff	Adminstrative		None		Engineer	Engineer Ir	Training	Planning	Tech	W	orking Total
Hours Worked	7141111151141114	1		0	0	2.18.11001 11	0		0	••	orking rotal
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, May 15, 2025				
Project Name	Basin-Barring	ton							
Туре	Maintenance	-Structures							
Manpower	TD/L		Operator		Light Operator	Working Total			
Number of Employees	•	3	·	0	0	G			
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	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 Up				
Number of Equipment		1		1	0				
Equipment Hours		1		1	0				
Total	\$	20.57	\$	20.57	\$ -	\$ 41.14			
Total						\$ 1,802.08			
Material									
Invoice Number(s)									
Administrative	Administrative	e							
Adminstrative Staff	Adminstrative	2	None		Engineer	Engineer In Training	Planning Tech	Workir	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

Project Name Type	Ditching-5612 Maintenance	2 Corydon Ridge - Ditch			Thursday, May 15, 2025				
Manpower	TD/L	510.1	Operato	r	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	Superintende	ent	Crew Lea	nder	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	Administrativ	re							
Adminstrative Staff	Adminstrative	<u> </u>	None		Engineer	Engineer In Training	Planning Tech	Worki	ing Total
Hours Worked	, tallinistrativ	1		0	0	0	0		
Subtotal		22.43		0	0	0	0		
Total with Fringe	\$	27.35	\$	-	\$ -	\$ -	\$ -	\$	27.35
. otal man mgc	*	27.03	Ÿ		Ť	Ť	¥	Ψ	27.00
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
i otal								•	

Work Order Project Name Type	Replace Culve	ert - 4318 Quarry tallation			Monday, May 19, 2025						
Manpower Number of Employees Hours Worked Subtotal	TD/L	3 8 511.20	Operator \$	1 8 184.08		or 0 0	Working Total				
Total Including Fringe	\$	623.4084	\$	224.4856	\$ -		\$ 847.89				
Equipment Number of Equipment Equipment Hours Total	Dump Truck	3 8 1,578.00	Backhoe \$	1 8 351.28	\$ -	0	\$ 1,929.28				
Supervisor Hours Worked Subtotal Total	Superintende \$	1 42.09 51.33	Crew Lea	der 1 28.05 34.21		0 0	\$ 85.54				
Equipment Number of Equipment Equipment Hours Total Total Material Invoice Number(s)	Pick Up	1 1 20.57	Pick Up \$	1 1 20.57		0	\$ 41.14 \$ 2,903.85				
Administrative	Administrativ	e									
Adminstrative Staff Hours Worked Subtotal Total with Fringe	Adminstrative	e 1 22.43 27.35	None \$	0 0		0 0	Engineer In Training 0 0 \$	Planning \$	Tech 0 0	Wor	king Total 27.35
Equipment Number of Equipment Equipment Hours Total	None \$	0 0	None \$	0 0		0 0	None 0 0 5 -	None \$	0 0	\$	-
Total										\$	27.35

				Tuesday, May 20, 2025				
	e -Structures	Operato	_	Light Operator	Working Total			
10/1	2	Operato		- ,	Working rotal			
\$		\$						
\$	623.4084	\$	224.4856	\$ -	\$ 847.89			
Dump Truck		Backhoe		Pumper				
	3		1	. 0				
	8		8	0				
\$	1,578.00	\$	351.28	\$ -	\$ 1,929.28			
Superintende	ent	Crew Lea	ader	Crew Leader				
	1		1	0				
	42.09		28.05	0				
\$	51.33	\$	34.21	\$ -	\$ 85.54			
Pick Up		Pick Up		Pick Up				
	1		1	0				
	1		1	0				
\$	20.57	\$	20.57	\$ -	\$ 41.14			
					\$ 2,903.85			
Administrativ	/e							
Adminstrativ	e	None		Engineer	Engineer In Training	Planning Tech	Workir	ng Total
	1		0		0	0		Ü
	22.43		0	0	0	0		
\$	27.35	\$	-	\$ -	\$ -	\$ -	\$	27.35
None		None						
\$	-	\$	-	\$ -	\$ -	\$ -	\$	-
							\$	27.35
	Maintenance TD/L \$ \$ Dump Truck \$ Superintendo \$ Pick Up \$ Administrativ Adminstrativ	3 8 8 5 511.20 \$ 623.4084 Dump Truck 3 8 8 \$ 1,578.00 Superintendent 1 42.09 \$ 51.33 Pick Up 1 1 1 \$ 20.57 Administrative Administrative Administrative Administrative None 0 0	Maintenance - Structures TD/L	TD/L Operator 3	Clean Tille-Black Creek Maintenance - Structures	Clean Tile-Black Creek Maintenance - Structures	Clean Tile-Black Creek Maintenance - Structures	Clean Tile-Black Creek Malintenance Structures

Work Order					Wednesday, May 21, 2025						
Project Name	Check/Clean	Basins in Greenville	Area								
Туре	Maintenance	e -Structures									
Manpower	TD/L		Operato	r	Light Operator	Wor	king 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	Pumper		Backhoe		Pumper						
Number of Equipment		1		0	0						
Equipment Hours		8		0	0						
Total	\$	526.00	\$	-	\$ -	\$	526.00				
Supervisor	Superintend	ent	Crew Lea	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						\$	1,084.96				
Material											
Invoice Number(s)											
Administrative	Administrati	ve									
Adminstrative Staff	Adminstrativ	re	None		Engineer	Engi	neer In Training	Planning	Tech	Worki	ing Total
Hours Worked		1		0	0	0	0		0		0
Subtotal		22.43		0	0		0		0		
Total with Fringe	\$	27.35	\$	-	\$ -	\$	-	\$	-	\$	27.35
Equipment	None		None		None	Non	e	None			
Number of Equipment		0		0	0		0		0		
Equipment Hours		0		0	0		0		0		
Total	\$	-	\$	-	\$ -	\$	-	\$	-	\$	-
Total										\$	27.35

Work Order					Wednesday, May 21, 2025				
Project Name	Clean Tile & S	Shore Bank with Rig	rap-Black Creek		,, ,				
Туре	Maintenance								
<i>"</i>									
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		3		1	0				
Equipment Hours		8		8	0				
Total	\$	1,578.00	\$	351.28	\$ -	\$ 1,929.28			
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	Ψ	20.57	Ψ	20.57	*	\$ 2,696.05			
Material						2,030.03			
Invoice Number(s)									
Administrative	Administrativ	ve							
Adminstrative Staff	Adminstrative	e	None		Engineer	Engineer In Training	Planning Tech	Workin	ng Total
Hours Worked	,	1		0	0	0	0		.6 .0
Subtotal		22.43		0	0	0	0		
Total with Fringe	\$	27.35	\$	-	\$ -	\$ -	\$ -	\$	27.35
Total With Thinge	Ţ	27.33	Ÿ		*	y	7	Ý	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								ć	27.25
Total								\$	27.35

Work Order					Wednesday, May 21, 2025				
Project Name	Replace tile -	Old Vincennes & Q	uarry						
Type	New Pipe Inst	allation							
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	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						\$ 2,903.85			
Material									
Invoice Number(s)									
Administrative	Administrative	e							
Adminstrative Staff	Adminstrative		None		Engineer	Engineer In Training	Planning Tech	Workin	a Total
Hours Worked	Auminstrative	: 1	None	0	Engineer 0	engineer in Training	0	WOLKIN	giotai
Subtotal		22.43		0	0	0	0		
Total with Fringe	\$	27.35	ė	-		\$ -	\$ -	\$	27.35
rotal with Fringe	\$	27.33	\$	-	\$ -	\$ -	> -	\$	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, May 22, 2025						
Project Name		eway tile - 1815 Rer	nn Road								
Туре	New Pipe Ins	stallation									
Manpower	TD/L		Operato	r	Light Ope	rator	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	Superintend	ent	Crew Lea	ader	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							\$ 2,903.85				
Material											
Invoice Number(s)											
Administrative	Administrativ	ve									
Adminstrative Staff	Adminstrativ	re	None		Engineer		Engineer In Training	Planning	Tech	Worki	ng Total
Hours Worked		1		0	Ç	0	0	· ·	0		Ü
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
ĺ											

Work Order Project Name Type	Ditching and Maintenance	Clean Tile-Black Cre - Ditch	ek		Tuesday, May 27, 2025						
Manpower Number of Employees Hours Worked	TD/L	3 8	Operator	1 8	Light Operator 0 0	Working ¹	Total				
Subtotal Total Including Fringe	\$ \$	511.20 623.4084	\$ \$	184.08 224.4856	\$ - \$ -	\$ 8	347.89				
Equipment Number of Equipment Equipment Hours Total Supervisor	Dump Truck \$ Superintende	3 8 1,578.00	Backhoe \$ Crew Lea	1 8 351.28	Pumper 0 0 \$ -	\$ 1,5	929.28				
Hours Worked Subtotal Total	\$	1 42.09 51.33	\$	1 28.05 34.21	0 0 \$ -	\$	85.54				
Equipment Number of Equipment Equipment Hours Total Total Material Invoice Number(s)	Pick Up \$	1 1 20.57	Pick Up \$	1 1 20.57	Pick Up 0 0 \$ -		41.14 103.85				
Administrative	Administrativ	ve									
Adminstrative Staff Hours Worked Subtotal Total with Fringe	Adminstrative	e 1 22.43 27.35	None \$	0 0	Engineer 0 0 \$ -	Engineer \$	In Training 0 0 -	Planning \$	Tech 0 0	Wo \$	rking Total 27.35
Equipment Number of Equipment Equipment Hours Total	None \$	0 0	None \$	0 0	None 0 0 0 \$ -	None \$	0 0	None \$	0 0	\$	-
Total										\$	27.35

Work Order					Tuesday, May 27, 2025						
Project Name	Basin-3026 Ba	arrington									
Туре	Maintenance										
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	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 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	e									
Adminstrative Staff	Adminstrative	2	None		Engineer	Enginee	r In Training	Planning	Tech	Worki	ing Total
Hours Worked		1		0	0	0	0		0		0
Subtotal		22.43		0	0		0		0		
Total with Fringe	\$	27.35	\$	-	\$ -	\$	-	\$	_	\$	27.35
0-			,		·	•		•		•	
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, May 27, 2025						
Project Name	Ditching-1081	15 Banet									
Туре	Maintenance	- Ditch									
Manpower	TD/L		Operator		Ligh	t 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		Pur	per					
Number of Equipment		3		1		0					
Equipment Hours		8		8		0					
Total	\$	1,578.00	\$	351.28	\$	-	\$ 1,929.28				
Supervisor	Superintende	ent	Crew Lea	der	Cre	v 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	Administrativ	<i>r</i> e									
Adminstrative Staff	Adminstrative	۵	None		Fna	neer	Engineer In Traini	ng Planni	ing Tech	Work	ing Total
Hours Worked	, tarriiristrative	1	None	0	2.16	0	0	116	0	Work	ing rotal
Subtotal		22.43		0		0	0		0		
Total with Fringe	\$	27.35	\$	-	\$	-	\$ -	\$	-	\$	27.35
Trouble Triange	*	27.00	Y		*		Ÿ	*		Y	27.00
Equipment	None		None		Nor	e	None	None			
Number of Equipment		0		0		0	0		0		
Equipment Hours		0		0		0	0		0		
Total	\$	-	\$	-	\$	-	\$ -	\$	-	\$	-
Total										\$	27.35

Work Order					Tuesday, May 27, 2025						
Project Name	Basin-3026 Ba	arrington									
Туре	Maintenance										
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	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 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	e									
Adminstrative Staff	Adminstrative	2	None		Engineer	Enginee	r In Training	Planning	Tech	Worki	ing Total
Hours Worked		1		0	0	0	0		0		0
Subtotal		22.43		0	0		0		0		
Total with Fringe	\$	27.35	\$	-	\$ -	\$	-	\$	_	\$	27.35
0-			,		·	•		•		•	
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

Ditching-Daile	W							
	- y							
Maintenance-	- Ditch							
TD/L		Operato	r	Light Operator	Working Total			
-	3		1	0	-			
	8		8	0				
\$	511.20	\$	184.08	\$ -				
\$	623.4084	\$	224.4856	\$ -	\$ 847.89			
Dump Truck		Backhoe		Pumper				
	3		1	0				
	8		8	0				
\$	1,578.00	\$	351.28	\$ -	\$ 1,929.28			
Superintende	:nt	Crew Lea	der	Crew Leader				
	1		1	0				
	42.09		28.05	0				
\$	51.33	\$	34.21	\$ -	\$ 85.54			
Pick Up		Pick Up		Pick Up				
	1		1	0				
	1		1	0				
\$	20.57	\$	20.57	\$ -	\$ 41.14			
					\$ 2,903.85			
Administrativ	e							
Adminstrative	2	None		Engineer	Engineer In Training	Planning Tech	Working	g Total
	1		0		0	0		0
	22.43		0	0	0	0		
\$	27.35	\$	-	\$ -	\$ -	\$ -	\$	27.35
None		None						
\$	-	\$	-	\$ -	\$ -	\$ -	\$	-
							\$	27.35
	TD/L \$ \$ Dump Truck \$ Superintende \$ Pick Up \$ Administrative	TD/L 3 8 \$ 511.20 \$ 623.4084 Dump Truck 3 8 \$ 1,578.00 Superintendent 1 42.09 \$ 51.33 Pick Up 1 1 \$ 20.57 Administrative Administrative Administrative 1 22.43 \$ 27.35 None 0 0	TD/L	TD/L 3	TD/L Operator Light Operator 3	TD/L Operator Light Operator Working Total 3 1 0 0 \$ \$ 112.00 \$ 184.08 \$ 0 \$ \$ \$ 112.00 \$ 184.08 \$ - \$ 847.89 Dump Truck Backhoe Pumper 0 \$ 847.89 Dump Truck Backhoe Pumper 0 \$ 87.28 \$ \$ 1,578.00 \$ 351.28 \$ - \$ 1,929.28 Superintendent Crew Leader Crew Leader 0 1 0 1,929.28 Superintendent Crew Leader Crew Leader 0 0 \$ 1,929.28 \$ 1,929.28 Superintendent Crew Leader Crew Leader Crew Leader 0 \$ 1,929.28 \$ 1,929.28 Superintendent Crew Leader Degree Leader 0 0 \$ 85.54 Pick Up Pick Up Pick Up Pick Up 0 \$ 2,903.85 Administrative Administrative None Engineer Engineer In Training One Company Company Company	TD/L	TD/L

Work Order					Wednesday, May 28, 2025				
Project Name	Open Culvert	t-7664 Black Creek 8	& 5758 E Mc Cart	:hy	, , ,				
Туре	Maintenance			•					
			_						
Manpower	TD/L	2	Operator		Light Operator	Working Total			
Number of Employees		3 8		1 8	0				
Hours Worked	*								
Subtotal	\$	511.20	\$	184.08	\$ -	A 047.00			
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	Superintende		Crew Lea		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	Ψ	20.57	Ψ	20.57	*	\$ 2,903.85			
Material						2,303.03			
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		
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, May 29, 2025						
Project Name	Replace Tile-3	314 Balmer Fenwick									
Туре	New Pipe Inst	tallation									
Manpower	TD/L		Operator		Light	Operator	Working Total				
Number of Employees	•	3		1	5	0	. 0				
Hours Worked		8		8		0					
Subtotal	\$	511.20	\$	184.08	\$	-					
Total Including Fringe	\$	623.4084	\$	224.4856	\$	-	\$ 847.89				
Equipment	Dump Truck		Backhoe		Pump	er					
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						
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	Jp					
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	Administrativ	e									
Adminstrative Staff	Adminstrative		None		Engir		Engineer In Training	Planning Tech		Morki	ng Total
Hours Worked	Auminstrative	1	None	0	Engii	0	O Cingineer in Training		0	WOIKII	ig rotai
Subtotal		22.43		0		0	0		0		
Total with Fringe	\$	27.35	\$	-	\$	U	\$ -	\$ -	U	\$	27.35
rotal with Fringe	Ş	27.33	Ş	-	Ş	-	\$ -	\$ -		÷	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, May 29, 2025						
Project Name	Basin-3026 & 3	3037 Barrington									
Туре	Maintenance -	-Structures									
Manpower	TD/L		Operator		Light Oper	ator	Working Total				
Number of Employees	,-	4	-	0	8 1-8	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 Lead						
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	2									
A double street or Chaff	A -li		Nama		Francisco		Fasiona la Tasiala	Diamaian	Task)A/	
Adminstrative Staff Hours Worked	Adminstrative	1	None	0	Engineer	0	Engineer In Training	Planning	0	Worl	ing Total
Subtotal		22.43		0 0		0	0		0		
	ć	27.35	ė	-	ć	U		¢	U	÷	27.35
Total with Fringe	\$	27.35	\$	-	\$ -		\$ -	\$	-	\$	27.35
Equipment	None		None		None		None	None			
Number of Equipment		0		0	Hone	0	0		0		
Equipment Hours		0		0		0	0		0		
Total	\$	-	\$	-	\$ -	J	\$ -	\$	-	\$	-
Total										\$	27.35
										·	

Work Order					Thursday, May 29, 2025						
Project Name	Open Culvert	-7664 Black Creek									
Туре	Maintenance	-Structures									
Manpower	TD/L		Operator		Light Operator	Work	ng Total				
Number of Employees		3		1	0						
Hours Worked		4		4	0						
Subtotal	\$	255.60	\$	92.04	\$ -						
Total Including Fringe	\$	311.7042	\$	112.2428	\$ -	\$	423.95				
Equipment	Dump Truck		Backhoe		Pumper						
Number of Equipment		3		1	0						
Equipment Hours		4		4	0						
Total	\$	789.00	\$	175.64	\$ -	\$	964.64				
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						\$	1,515.26				
Material											
Invoice Number(s)											
Administrative	Administrativ	re									
Adminstrative Staff	Adminstrative		None		Engineer	Engin	eer In Training	Planning	-	Work	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	NUILE	0	None	0	None 0	ivone	0	None	0		
Equipment Hours		0		0	0		0		0		
Total	\$	-	\$	-	\$ -	\$	-	\$	-	\$	_
Total	ږ	-	ş	-	ş -	ş	-	ş	-	Ş	-
Total										\$	27.35