Work Order					Wednesday, September 3, 2025				
Project Name	Clean Culvert	5610 CorydonRidg	e/3461 E Luther		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
Туре	Maintenance		c, o .o. 2 2 2dic.						
. , , , ,	· · · · · · · · · · · · · · · · · · ·	· ·pc							
Manpower	TD/L		Operator		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	Superintende	ent	Crew Lead	ler	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	9	None		Engineer	Engineer In Trainin	g 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
I									
							<u></u>		

Work Order					Thursday, September 4, 2025						
Project Name	Clean Basin 3	3461 E Luther									
Туре	Maintenance										
l	"										
Manpower Number of Employees	TD/L	1	Operator		Light Operator	Working	Total				
Hours Worked		1 8		1 8	0						
Subtotal	\$	170.40	\$	184.08	\$ -						
Total Including Fringe	\$ \$	207.8028	\$ \$	224.4856	\$ - \$ -	\$ 4	132.29				
Total including Finige	ş	207.8028	ş	224.4630	, -	, ·	+32.29				
Equipment	Pumper		Backhoe		Pumper						
Number of Equipment		1		0	0						
Equipment Hours		8		0	0						
Total	\$	526.00	\$	-	\$ -	\$ 5	526.00				
				,							
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						\$ 1,0	084.96				
Material											
Invoice Number(s)											
Administrative	Administrativ	ve									
Adminstrative Staff	Adminstrativ	re	None		Engineer	Engineer	In Training	Planning Te	ch	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	\$	-	\$	-	\$ -	\$	-	\$	-	\$	-
Takal										A	27.25
Total										\$	27.35

Work Order					Tuesday, September 9, 2025						
Project Name	Ditch-Sprigle	ers									
Туре	Maintenanc										
711-1											
Manpower	TD/L		Operato	-	Light Operator	Worl	king Total				
Number of Employees		3		2	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		4		1	0						
Equipment Hours		8		8	0						
Total	\$	2,104.00	\$	351.28	\$ -	\$	2,455.28				
Supervisor	Superintend	lent	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						\$	3,429.85				
Material											
Invoice Number(s)											
Administrative	Administrat	ive									
Adminstrative Staff	Adminstrati	ve	None		Engineer	Engir	neer In Training	Planning T	Гесһ	Worl	king 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	2	None			
Number of Equipment		0		0	0		0		0		
Equipment Hours		0		0	0		0		0		
Total	\$	-	\$	-	\$ -	\$	-	\$	-	\$	-
Total										\$	27.35

Work Order					Wednesday, September 10, 2025							
Project Name	Culvert-Spri	glers										
Туре	New Pipe In											
Manpower	TD/L		Operato	ır	Light Operat	or	Working To	ntal				
Number of Employees	, .	3	o per une	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	Superintend	lent	Crew Le	ader	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	\$ -			1.14				
Total							\$ 2,90	3.85				
Material												
Invoice Number(s)												
Administrative	Administrati	ive										
Adminstrative Staff	Adminstrativ	ve	None		Engineer		Engineer Ir	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					Thursday, September 11, 2025						
Project Name	Ditch 159 W	alts									
Туре	New Pipe In:	stallation									
"	·										
Manpower	TD/L		Operato	r	Light Operator	Worki	ng 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	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						\$	2,696.05				
Material											
Invoice Number(s)											
Administrative	Administrati	WA									
Administrative	Administrati	vc									
Adminstrative Staff	Adminstrativ	/e	None		Engineer	Engine	eer 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

Work Order					Monday, September 15, 2025							
Project Name	Drainage Sp	origler Property			, ,							
Туре	Maintenand											
,,,,,												
Manpower	TD/L		Operato	or	Light Oper	ator	Working ⁻	Гotal				
Number of Employees		3		1		0						
Hours Worked		8		8		0						
Subtotal	\$	511.20	\$	184.08	\$ -							
Total Including Fringe	\$	623.4084	\$	224.4856	\$ -		\$ 8	47.89				
Equipment	Dump Trucl	k	Backhoe	2	Pumper							
Number of Equipment		3		1		0						
Equipment Hours		8		8		0						
Total	\$	1,578.00	\$	351.28	\$ -		\$ 1,9	29.28				
Supervisor	Superinten	dent	Crew Le		Crew Lead	er						
Hours Worked		1		1		0						
Subtotal		42.09		28.05		0						
Total	\$	51.33	\$	34.21	\$ -	•	\$	85.54				
	*	32.33	¥	022	*		Ψ	05.5				
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							\$ 2,9	03.85				
Material												
Invoice Number(s)												
Administrative	Administrat	tive										
Adminstrative Staff	Adminstrati	ive	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
4												

Work Order					Monday, September 22, 2025							
Project Name	Clean Ditch	Old Vincennes			, ,							
Туре	Maintenan											
Manpower	TD/L		Operato	nr	Light Op	erator	Working To	ntal				
Number of Employees	,.	4	Ope. ut.	1	8	0		,				
Hours Worked		8		8		0						
Subtotal	\$	681.60	\$	184.08	\$	-						
Total Including Fringe	\$	831.2112	\$	224.4856	\$		\$ 1,05	5.70				
Equipment	Dump Truc	:k	Backho	2	Pumper							
Number of Equipment		4		1		0						
Equipment Hours		8		8		0						
Total	\$	2,104.00	\$	351.28	\$	-	\$ 2,45	5.28				
Supervisor	Superinten	dent	Crew Le	ader	Crew Le	ader						
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	\$	-		1.14				
Total							\$ 3,63	7.65				
Material												
Invoice Number(s)												
Administrative	Administra	tive										
Adminstrative Staff	Adminstrat	tive	None		Enginee	r	Engineer Ir	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					Tuesday, September 23, 2025							
Project Name	Clean Ditch	Old Vincennes										
Туре	Maintenand	ce- Ditch										
Manpower	TD/L		Operato	or	Light O	erator	Working T	otal				
Number of Employees	,-	4		1	8	0						
Hours Worked		8		8		0						
Subtotal	\$	681.60	\$	184.08	\$	-						
Total Including Fringe	\$	831.2112	\$	224.4856	\$		\$ 1,0	55.70				
Equipment	Dump Trucl	k	Backhoe	2	Pumper							
Number of Equipment		4		1		0						
Equipment Hours		8		8		0						
Total	\$	2,104.00	\$	351.28	\$	-	\$ 2,4	55.28				
Supervisor	Superinten	dent	Crew Le	ader	Crew Le	ader						
Hours Worked		1		1		0						
Subtotal		42.09		28.05		0						
Total	\$	51.33	\$	34.21	\$	-	\$	35.54				
Equipment	Pick Up		Pick Up		Pick Up							
Number of Equipment		1		1		0						
Equipment Hours		1		1		0						
Total	\$	20.57	\$	20.57	\$	-		11.14				
Total							\$ 3,6	37.65				
Material												
Invoice Number(s)												
Administrative	Administrat	tive										
Adminstrative Staff	Adminstrat	ive	None		Enginee	r	Engineer I	n 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					Wednesday, September 24, 2025				
Project Name	Open Exhau	ıst 71 Chapel Hill/Cle	ean Ditch Old Vir	ncennes					
Туре	Maintenand								
71									
Manpower	TD/L		Operato	r	Light Operator	Working Total			
Number of Employees		5		1	0				
Hours Worked		8		8	0				
Subtotal	\$	852.00	\$	184.08	\$ -				
Total Including Fringe	\$	1,039.0140	\$	224.4856	\$ -	\$ 1,263.50			
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	dent	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						\$ 3,845.46			
Material									
Invoice Number(s)									
Administrative	Administrat	ive							
Adminstrative Staff	Adminstrati	ve	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		0		0	0	0	0		
Equipment Hours		0		0	0	0	0		
Total	\$	-	\$	-	\$ -	\$ -	\$ -	\$	-
Total								\$	27.35

Work Order					Thursday, September 25, 2025							
Project Name	Rock Ditch	n Old Vincennes			, ,							
Type	Maintena	nce- Ditch										
Manpower	TD/L		Operato	or	Light C	perator	Working T	otal				
Number of Employees	, -	5	ope.uu	1	8	0		o tu				
Hours Worked		8		8		0						
Subtotal	\$	852.00	\$	184.08	\$	-						
Total Including Fringe	\$	1,039.0140	\$	224.4856	\$	-	\$ 1,2	63.50				
Equipment	Dump Tru	ck	Backho	e	Pumpe	r						
Number of Equipment		4		1		0						
Equipment Hours		8		8		0						
Total	\$	2,104.00	\$	351.28	\$	-	\$ 2,4	55.28				
Supervisor	Superinte	ndent	Crew Le	ader	Crew L	eader						
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							\$ 3,8	45.46				
Material												
Invoice Number(s)												
Administrative	Administra	ative										
Adminstrative Staff	Adminstra	ntive	None		Engine	er	Engineer I	n 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