

Work Order	NA		Wednesday, April 1, 2026			
Project Name	South Park-Culvert					
Type	Maintenance - Pipe					
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	4	1	0			
Equipment Hours	8	8	0			
Total	\$ 2,104.00	\$ 351.28	\$ -	\$ 2,455.28		
Supervisor	Superintendent	Crew Leader	Crew Leader			
Hours Worked	1	1	0			
Subtotal	42.09	28.05	0			
Total	\$ 51.33	\$ 34.21	\$ -	\$ 85.54		
Equipment	Pick Up	Pick Up	Pick Up			
Number of Equipment	1	1	0			
Equipment Hours	1	1	0			
Total	\$ 20.57	\$ 20.57	\$ -	\$ 41.14		
Material						
Invoice Number(s)						
Administrative	Administrative					
Administrative Staff	Administrative	None	Engineer	Engineer In Training	Planning Tech	Working Total
Hours Worked	1	0	0	0	0	
Subtotal	22.43	0	0	0	0	
Total with Fringe	\$ 27.35	\$ -	\$ -	\$ -	\$ -	\$ 27.35
Equipment	None	None	None	None	None	
Number of Equipment	0	0	0	0	0	
Equipment Hours	0	0	0	0	0	
Total	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total						\$ 27.35

Work Order	NA		Wednesday, April 1, 2026			
Project Name	17046 Banet-Ditching					
Type	Maintenance- Ditch					
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	4	1	0			
Equipment Hours	8	8	0			
Total	\$ 2,104.00	\$ 351.28	\$ -	\$ 2,455.28		
Supervisor	Superintendent	Crew Leader	Crew Leader			
Hours Worked	1	1	0			
Subtotal	42.09	28.05	0			
Total	\$ 51.33	\$ 34.21	\$ -	\$ 85.54		
Equipment	Pick Up	Pick Up	Pick Up			
Number of Equipment	1	1	0			
Equipment Hours	1	1	0			
Total	\$ 20.57	\$ 20.57	\$ -	\$ 41.14		
Total				\$ 3,637.65		
Material						
Invoice Number(s)						
Administrative	Administrative					
Administrative Staff	Administrative	None	Engineer	Engineer In Training	Planning Tech	Working Total
Hours Worked	1	0	0	0	0	
Subtotal	22.43	0	0	0	0	
Total with Fringe	\$ 27.35	\$ -	\$ -	\$ -	\$ -	\$ 27.35
Equipment	None	None	None	None	None	
Number of Equipment	0	0	0	0	0	
Equipment Hours	0	0	0	0	0	
Total	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total						\$ 27.35

Work Order	NA		Monday, April 6, 2026			
Project Name	Davis Cooks Mill, Canal Chapel Hill-Flush Tiles					
Type	Maintenance -Structures					Pumper Truck
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	Dump Truck	Pumper	Pumper			
Number of Equipment	0	1	0			
Equipment Hours	0	8	0			
Total	\$ -	\$ 351.28	\$ -	\$ 351.28		
Supervisor	Superintendent	Crew Leader	Crew Leader			
Hours Worked	1	1	0			
Subtotal	42.09	28.05	0			
Total	\$ 51.33	\$ 34.21	\$ -	\$ 85.54		
Equipment	Pick Up	Pick Up	Pick Up			
Number of Equipment	1	1	0			
Equipment Hours	1	1	0			
Total	\$ 20.57	\$ 20.57	\$ -	\$ 41.14		
Total				\$ 910.24		
Material						
Invoice Number(s)						
Administrative	Administrative					
Administrative Staff	Administrative	None	Engineer	Engineer In Training	Planning Tech	Working Total
Hours Worked	1	0	0	0	0	
Subtotal	22.43	0	0	0	0	
Total with Fringe	\$ 27.35	\$ -	\$ -	\$ -	\$ -	\$ 27.35
Equipment	None	None	None	None	None	
Number of Equipment	0	0	0	0	0	
Equipment Hours	0	0	0	0	0	
Total	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total						\$ 27.35

Work Order	NA		Monday, April 6, 2026			
Project Name	5016 S Skyline					
Type	Maintenance- Ditch					
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	3	1	0			
Equipment Hours	8	8	0			
Total	\$ 1,578.00	\$ 351.28	\$ -	\$ 1,929.28		
Supervisor	Superintendent	Crew Leader	Crew Leader			
Hours Worked	1	1	0			
Subtotal	42.09	28.05	0			
Total	\$ 51.33	\$ 34.21	\$ -	\$ 85.54		
Equipment	Pick Up	Pick Up	Pick Up			
Number of Equipment	1	1	0			
Equipment Hours	1	1	0			
Total	\$ 20.57	\$ 20.57	\$ -	\$ 41.14		
Total				\$ 3,111.65		
Material						
Invoice Number(s)						
Administrative	Administrative					
Administrative Staff	Administrative	None	Engineer	Engineer In Training	Planning Tech	Working Total
Hours Worked	1	0	0	0	0	
Subtotal	22.43	0	0	0	0	
Total with Fringe	\$ 27.35	\$ -	\$ -	\$ -	\$ -	\$ 27.35
Equipment	None	None	None	None	None	
Number of Equipment	0	0	0	0	0	
Equipment Hours	0	0	0	0	0	
Total	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total						\$ 27.35

Work Order	NA		Tuesday, April 7, 2026			
Project Name	RipRap Pipe-S Park/8165-8167 Cooks Mill-Ditch					
Type	Maintenance- Ditch					
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	2	1	0			
Equipment Hours	8	8	0			
Total	\$ 1,052.00	\$ 351.28	\$ -	\$ 1,403.28		
Supervisor	Superintendent	Crew Leader	Crew Leader			
Hours Worked	1	1	0			
Subtotal	42.09	28.05	0			
Total	\$ 51.33	\$ 34.21	\$ -	\$ 85.54		
Equipment	Pick Up	Pick Up	Pick Up			
Number of Equipment	1	1	0			
Equipment Hours	1	1	0			
Total	\$ 20.57	\$ 20.57	\$ -	\$ 41.14		
Material						
Invoice Number(s)						
Administrative	Administrative					
Administrative Staff	Administrative	None	Engineer	Engineer In Training	Planning Tech	Working Total
Hours Worked	1	0	0	0	0	
Subtotal	22.43	0	0	0	0	
Total with Fringe	\$ 27.35	\$ -	\$ -	\$ -	\$ -	\$ 27.35
Equipment	None	None	None	None	None	
Number of Equipment	0	0	0	0	0	
Equipment Hours	0	0	0	0	0	
Total	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total						\$ 27.35

Work Order	NA		Wednesday, April 8, 2026			
Project Name	Canal Chapel Hill-Flush Tiles					
Type	Maintenance -Structures					Pumper Truck
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	Dump Truck		Pumper		Pumper	
Number of Equipment	0		1		0	
Equipment Hours	0		8		0	
Total	\$ -		\$ 351.28		\$ -	\$ 351.28
Supervisor	Superintendent		Crew Leader		Crew Leader	
Hours Worked	1		1		0	
Subtotal	42.09		28.05		0	
Total	\$ 51.33		\$ 34.21		\$ -	\$ 85.54
Equipment	Pick Up		Pick Up		Pick Up	
Number of Equipment	1		1		0	
Equipment Hours	1		1		0	
Total	\$ 20.57		\$ 20.57		\$ -	\$ 41.14
Material						\$ 910.24
Invoice Number(s)						
Administrative	Administrative					
Administrative Staff	Administrative		None		Engineer	Engineer In Training
Hours Worked	1		0		0	0
Subtotal	22.43		0		0	0
Total with Fringe	\$ 27.35		\$ -		\$ -	\$ -
						\$ 27.35
Equipment	None		None		None	None
Number of Equipment	0		0		0	0
Equipment Hours	0		0		0	0
Total	\$ -		\$ -		\$ -	\$ -
Total						\$ 27.35

Work Order	NA		Wednesday, April 8, 2026			
Project Name	2650 to 2828 Frenck Creek-Ditching					
Type	Maintenance- Ditch					
Manpower	TD/L	Operator	Light Operator	Working Total		
Number of Employees	3	1	0			
Hours Worked	8	8	0			
Subtotal	\$ 511.20	\$ 184.08	\$ -			
Total Including Fringe	\$ 623.4084	\$ 224.4856	\$ -	\$ 847.89		
Equipment	Dump Truck	Backhoe	Pumper			
Number of Equipment	3	1	0			
Equipment Hours	8	8	0			
Total	\$ 1,578.00	\$ 351.28	\$ -	\$ 1,929.28		
Supervisor	Superintendent	Crew Leader	Crew Leader			
Hours Worked	1	1	0			
Subtotal	42.09	28.05	0			
Total	\$ 51.33	\$ 34.21	\$ -	\$ 85.54		
Equipment	Pick Up	Pick Up	Pick Up			
Number of Equipment	1	1	0			
Equipment Hours	1	1	0			
Total	\$ 20.57	\$ 20.57	\$ -	\$ 41.14		
Total				\$ 2,903.85		
Material						
Invoice Number(s)						
Administrative	Administrative					
Administrative Staff	Administrative	None	Engineer	Engineer In Training	Planning Tech	Working Total
Hours Worked	1	0	0	0	0	
Subtotal	22.43	0	0	0	0	
Total with Fringe	\$ 27.35	\$ -	\$ -	\$ -	\$ -	\$ 27.35
Equipment	None	None	None	None	None	
Number of Equipment	0	0	0	0	0	
Equipment Hours	0	0	0	0	0	
Total	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total						\$ 27.35

Work Order	NA		Thursday, April 9, 2026			
Project Name	Carter-Ditching					
Type	Maintenance- Ditch					
Manpower	TD/L	Operator	Light Operator	Working Total		
Number of Employees	3	1	0			
Hours Worked	8	8	0			
Subtotal	\$ 511.20	\$ 184.08	\$ -			
Total Including Fringe	\$ 623.4084	\$ 224.4856	\$ -	\$ 847.89		
Equipment	Dump Truck	Backhoe	Pumper			
Number of Equipment	3	1	0			
Equipment Hours	8	8	0			
Total	\$ 1,578.00	\$ 351.28	\$ -	\$ 1,929.28		
Supervisor	Superintendent	Crew Leader	Crew Leader			
Hours Worked	1	1	0			
Subtotal	42.09	28.05	0			
Total	\$ 51.33	\$ 34.21	\$ -	\$ 85.54		
Equipment	Pick Up	Pick Up	Pick Up			
Number of Equipment	1	1	0			
Equipment Hours	1	1	0			
Total	\$ 20.57	\$ 20.57	\$ -	\$ 41.14		
Material						
Invoice Number(s)						
Administrative	Administrative					
Administrative Staff	Administrative	None	Engineer	Engineer In Training	Planning Tech	Working Total
Hours Worked	1	0	0	0	0	
Subtotal	22.43	0	0	0	0	
Total with Fringe	\$ 27.35	\$ -	\$ -	\$ -	\$ -	\$ 27.35
Equipment	None	None	None	None	None	
Number of Equipment	0	0	0	0	0	
Equipment Hours	0	0	0	0	0	
Total	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total						\$ 27.35

Work Order	NA		Thursday, April 9, 2026			
Project Name	1204 Falls Creek					
Type	Maintenance -Structures					
Manpower	TD/L	Operator	Light Operator	Working Total		
Number of Employees	4	0	0			
Hours Worked	8	0	0			
Subtotal	\$ 681.60	\$ -	\$ -			
Total Including Fringe	\$ 831.2112	\$ -	\$ -	\$ 831.21		
Equipment	Dump Truck	Backhoe	Pumper			
Number of Equipment	2	0	0			
Equipment Hours	8	0	0			
Total	\$ 1,052.00	\$ -	\$ -	\$ 1,052.00		
Supervisor	Superintendent	Crew Leader	Crew Leader			
Hours Worked	1	1	0			
Subtotal	42.09	28.05	0			
Total	\$ 51.33	\$ 34.21	\$ -	\$ 85.54		
Equipment	Pick Up	Pick Up	Pick Up			
Number of Equipment	1	1	0			
Equipment Hours	1	1	0			
Total	\$ 20.57	\$ 20.57	\$ -	\$ 41.14		
Total				\$ 2,009.89		
Material						
Invoice Number(s)						
Administrative	Administrative					
Administrative Staff	Administrative	None	Engineer	Engineer In Training	Planning Tech	Working Total
Hours Worked	1	0	0	0	0	
Subtotal	22.43	0	0	0	0	
Total with Fringe	\$ 27.35	\$ -	\$ -	\$ -	\$ -	\$ 27.35
Equipment	None	None	None	None	None	
Number of Equipment	0	0	0	0	0	
Equipment Hours	0	0	0	0	0	
Total	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total						\$ 27.35

Work Order	NA		Monday, April 13, 2026			
Project Name	Chapel Creek Subdivision-Basin					
Type	Maintenance -Structures					
Manpower	TD/L	Operator	Light Operator	Working Total		
Number of Employees	4	0	0			
Hours Worked	8	0	0			
Subtotal	\$ 681.60	\$ -	\$ -			
Total Including Fringe	\$ 831.2112	\$ -	\$ -	\$ 831.21		
Equipment	Dump Truck	Backhoe	Pumper			
Number of Equipment	2	0	0			
Equipment Hours	8	0	0			
Total	\$ 1,052.00	\$ -	\$ -	\$ 1,052.00		
Supervisor	Superintendent	Crew Leader	Crew Leader			
Hours Worked	1	1	0			
Subtotal	42.09	28.05	0			
Total	\$ 51.33	\$ 34.21	\$ -	\$ 85.54		
Equipment	Pick Up	Pick Up	Pick Up			
Number of Equipment	1	1	0			
Equipment Hours	1	1	0			
Total	\$ 20.57	\$ 20.57	\$ -	\$ 41.14		
Total				\$ 2,009.89		
Material						
Invoice Number(s)						
Administrative	Administrative					
Administrative Staff	Administrative	None	Engineer	Engineer In Training	Planning Tech	Working Total
Hours Worked	1	0	0	0	0	
Subtotal	22.43	0	0	0	0	
Total with Fringe	\$ 27.35	\$ -	\$ -	\$ -	\$ -	\$ 27.35
Equipment	None	None	None	None	None	
Number of Equipment	0	0	0	0	0	
Equipment Hours	0	0	0	0	0	
Total	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total						\$ 27.35

Work Order	NA		Tuesday, April 14, 2026			
Project Name	South Park-3910 E Luther					
Type	Maintenance- Ditch					
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	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		
Material						
Invoice Number(s)						
Administrative	Administrative					
Administrative Staff	Administrative	None	Engineer	Engineer In Training	Planning Tech	Working Total
Hours Worked	1	0	0	0	0	
Subtotal	22.43	0	0	0	0	
Total with Fringe	\$ 27.35	\$ -	\$ -	\$ -	\$ -	\$ 27.35
Equipment	None	None	None	None	None	
Number of Equipment	0	0	0	0	0	
Equipment Hours	0	0	0	0	0	
Total	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total						\$ 27.35

Work Order	NA		Wednesday, April 15, 2026			
Project Name	6818 Old Vincennes/386&1475 Baylor Wissmon					
Type	Maintenance- Ditch					
Manpower	TD/L	Operator	Light Operator	Working Total		
Number of Employees	3	1	0			
Hours Worked	8	8	0			
Subtotal	\$ 511.20	\$ 184.08	\$ -			
Total Including Fringe	\$ 623.4084	\$ 224.4856	\$ -	\$ 847.89		
Equipment	Dump Truck	Backhoe	Pumper			
Number of Equipment	3	1	0			
Equipment Hours	8	8	0			
Total	\$ 1,578.00	\$ 351.28	\$ -	\$ 1,929.28		
Supervisor	Superintendent	Crew Leader	Crew Leader			
Hours Worked	1	1	0			
Subtotal	42.09	28.05	0			
Total	\$ 51.33	\$ 34.21	\$ -	\$ 85.54		
Equipment	Pick Up	Pick Up	Pick Up			
Number of Equipment	1	1	0			
Equipment Hours	1	1	0			
Total	\$ 20.57	\$ 20.57	\$ -	\$ 41.14		
Total				\$ 2,903.85		
Material						
Invoice Number(s)						
Administrative	Administrative					
Administrative Staff	Administrative	None	Engineer	Engineer In Training	Planning Tech	Working Total
Hours Worked	1	0	0	0	0	
Subtotal	22.43	0	0	0	0	
Total with Fringe	\$ 27.35	\$ -	\$ -	\$ -	\$ -	\$ 27.35
Equipment	None	None	None	None	None	
Number of Equipment	0	0	0	0	0	
Equipment Hours	0	0	0	0	0	
Total	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total						\$ 27.35

Work Order	NA		Wednesday, April 15, 2026			
Project Name	Chapel Creek Subdivision-Basin					
Type	Maintenance -Structures					
Manpower	TD/L	Operator	Light Operator	Working Total		
Number of Employees	3	0	0			
Hours Worked	8	0	0			
Subtotal	\$ 511.20	\$ -	\$ -			
Total Including Fringe	\$ 623.4084	\$ -	\$ -	\$ 623.41		
Equipment	Dump Truck	Backhoe	Pumper			
Number of Equipment	2	0	0			
Equipment Hours	8	0	0			
Total	\$ 1,052.00	\$ -	\$ -	\$ 1,052.00		
Supervisor	Superintendent	Crew Leader	Crew Leader			
Hours Worked	1	1	0			
Subtotal	42.09	28.05	0			
Total	\$ 51.33	\$ 34.21	\$ -	\$ 85.54		
Equipment	Pick Up	Pick Up	Pick Up			
Number of Equipment	1	1	0			
Equipment Hours	1	1	0			
Total	\$ 20.57	\$ 20.57	\$ -	\$ 41.14		
Total				\$ 1,802.08		
Material						
Invoice Number(s)						
Administrative	Administrative					
Administrative Staff	Administrative	None	Engineer	Engineer In Training	Planning Tech	Working Total
Hours Worked	1	0	0	0	0	
Subtotal	22.43	0	0	0	0	
Total with Fringe	\$ 27.35	\$ -	\$ -	\$ -	\$ -	\$ 27.35
Equipment	None	None	None	None	None	
Number of Equipment	0	0	0	0	0	
Equipment Hours	0	0	0	0	0	
Total	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total						\$ 27.35

Work Order	NA		Thursday, April 16, 2026			
Project Name	Chapel Creek Subdivision-Basin					
Type	Maintenance -Structures					
Manpower	TD/L	Operator	Light Operator	Working Total		
Number of Employees	2	0	0			
Hours Worked	8	0	0			
Subtotal	\$ 340.80	\$ -	\$ -			
Total Including Fringe	\$ 415.6056	\$ -	\$ -	\$ 415.61		
Equipment	Dump Truck	Backhoe	Pumper			
Number of Equipment	1	0	0			
Equipment Hours	8	0	0			
Total	\$ 526.00	\$ -	\$ -	\$ 526.00		
Supervisor	Superintendent	Crew Leader	Crew Leader			
Hours Worked	1	1	0			
Subtotal	42.09	28.05	0			
Total	\$ 51.33	\$ 34.21	\$ -	\$ 85.54		
Equipment	Pick Up	Pick Up	Pick Up			
Number of Equipment	1	1	0			
Equipment Hours	1	1	0			
Total	\$ 20.57	\$ 20.57	\$ -	\$ 41.14		
Total				\$ 1,068.28		
Material						
Invoice Number(s)						
Administrative	Administrative					
Administrative Staff	Administrative	None	Engineer	Engineer In Training	Planning Tech	Working Total
Hours Worked	1	0	0	0	0	
Subtotal	22.43	0	0	0	0	
Total with Fringe	\$ 27.35	\$ -	\$ -	\$ -	\$ -	\$ 27.35
Equipment	None	None	None	None	None	
Number of Equipment	0	0	0	0	0	
Equipment Hours	0	0	0	0	0	
Total	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total						\$ 27.35

Work Order	NA		Monday, April 20, 2026			
Project Name	Paoli Pike-Open Tile					
Type	Maintenance - Pipe					
Manpower	TD/L	Operator	Light Operator	Working Total		
Number of Employees	3	1	0			
Hours Worked	8	8	0			
Subtotal	\$ 511.20	\$ 184.08	\$ -			
Total Including Fringe	\$ 623.4084	\$ 224.4856	\$ -	\$ 847.89		
Equipment	Dump Truck	Backhoe	Pumper			
Number of Equipment	3	1	0			
Equipment Hours	8	8	0			
Total	\$ 1,578.00	\$ 351.28	\$ -	\$ 1,929.28		
Supervisor	Superintendent	Crew Leader	Crew Leader			
Hours Worked	1	1	0			
Subtotal	42.09	28.05	0			
Total	\$ 51.33	\$ 34.21	\$ -	\$ 85.54		
Equipment	Pick Up	Pick Up	Pick Up			
Number of Equipment	1	1	0			
Equipment Hours	1	1	0			
Total	\$ 20.57	\$ 20.57	\$ -	\$ 41.14		
Material						
Invoice Number(s)						
Administrative	Administrative					
Administrative Staff	Administrative	None	Engineer	Engineer In Training	Planning Tech	Working Total
Hours Worked	1	0	0	0	0	
Subtotal	22.43	0	0	0	0	
Total with Fringe	\$ 27.35	\$ -	\$ -	\$ -	\$ -	\$ 27.35
Equipment	None	None	None	None	None	
Number of Equipment	0	0	0	0	0	
Equipment Hours	0	0	0	0	0	
Total	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total						\$ 27.35

Work Order	NA		Tuesday, April 21, 2026			
Project Name	French Creek-Ditching					
Type	Maintenance- Ditch					
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	Superintendent	Crew Leader	Crew Leader			
Hours Worked	1	1	0			
Subtotal	42.09	28.05	0			
Total	\$ 51.33	\$ 34.21	\$ -	\$ 85.54		
Equipment	Pick Up	Pick Up	Pick Up			
Number of Equipment	1	1	0			
Equipment Hours	1	1	0			
Total	\$ 20.57	\$ 20.57	\$ -	\$ 41.14		
Total				\$ 2,696.05		
Material						
Invoice Number(s)						
Administrative	Administrative					
Administrative Staff	Administrative	None	Engineer	Engineer In Training	Planning Tech	Working Total
Hours Worked	1	0	0	0	0	
Subtotal	22.43	0	0	0	0	
Total with Fringe	\$ 27.35	\$ -	\$ -	\$ -	\$ -	\$ 27.35
Equipment	None	None	None	None	None	
Number of Equipment	0	0	0	0	0	
Equipment Hours	0	0	0	0	0	
Total	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total						\$ 27.35

Work Order	NA		Wednesday, April 22, 2026			
Project Name	Chapel Creek-Basin					
Type	Maintenance -Structures					
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	3	1	0			
Equipment Hours	8	8	0			
Total	\$ 1,578.00	\$ 351.28	\$ -	\$ 1,929.28		
Supervisor	Superintendent	Crew Leader	Crew Leader			
Hours Worked	1	1	0			
Subtotal	42.09	28.05	0			
Total	\$ 51.33	\$ 34.21	\$ -	\$ 85.54		
Equipment	Pick Up	Pick Up	Pick Up			
Number of Equipment	1	1	0			
Equipment Hours	1	1	0			
Total	\$ 20.57	\$ 20.57	\$ -	\$ 41.14		
Total				\$ 3,111.65		
Material						
Invoice Number(s)						
Administrative	Administrative					
Administrative Staff	Administrative	None	Engineer	Engineer In Training	Planning Tech	Working Total
Hours Worked	1	0	0	0	0	
Subtotal	22.43	0	0	0	0	
Total with Fringe	\$ 27.35	\$ -	\$ -	\$ -	\$ -	\$ 27.35
Equipment	None	None	None	None	None	
Number of Equipment	0	0	0	0	0	
Equipment Hours	0	0	0	0	0	
Total	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total						\$ 27.35

Work Order	NA		Wednesday, April 22, 2026			
Project Name	French Creek-Ditching					
Type	Maintenance- Ditch					
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	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		
Material						
Invoice Number(s)						
Administrative	Administrative					
Administrative Staff	Administrative	None	Engineer	Engineer In Training	Planning Tech	Working Total
Hours Worked	1	0	0	0	0	
Subtotal	22.43	0	0	0	0	
Total with Fringe	\$ 27.35	\$ -	\$ -	\$ -	\$ -	\$ 27.35
Equipment	None	None	None	None	None	
Number of Equipment	0	0	0	0	0	
Equipment Hours	0	0	0	0	0	
Total	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total						\$ 27.35

Work Order	NA		Thursday, April 23, 2026			
Project Name	Chapel Creek-Basin					
Type	Maintenance -Structures					
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	3		1		0	
Equipment Hours	8		8		0	
Total	\$ 1,578.00		\$ 351.28		\$ -	\$ 1,929.28
Supervisor	Superintendent		Crew Leader		Crew Leader	
Hours Worked	1		1		0	
Subtotal	42.09		28.05		0	
Total	\$ 51.33		\$ 34.21		\$ -	\$ 85.54
Equipment	Pick Up		Pick Up		Pick Up	
Number of Equipment	1		1		0	
Equipment Hours	1		1		0	
Total	\$ 20.57		\$ 20.57		\$ -	\$ 41.14
Material						\$ 3,111.65
Invoice Number(s)						
Administrative	Administrative					
Administrative Staff	Administrative		None		Engineer	Engineer In Training
Hours Worked	1		0		0	0
Subtotal	22.43		0		0	0
Total with Fringe	\$ 27.35		\$ -		\$ -	\$ -
						\$ 27.35
Equipment	None		None		None	None
Number of Equipment	0		0		0	0
Equipment Hours	0		0		0	0
Total	\$ -		\$ -		\$ -	\$ -
Total						\$ 27.35

Work Order	NA		Monday, April 27, 2026			
Project Name	Paoli Pike & Woods of Lafayette-Basins					
Type	Maintenance -Structures					Pumper Truck
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	Dump Truck	Pumper	Pumper			
Number of Equipment	0	1	0			
Equipment Hours	0	8	0			
Total	\$ -	\$ 351.28	\$ -	\$ 351.28		
Supervisor	Superintendent	Crew Leader	Crew Leader			
Hours Worked	1	1	0			
Subtotal	42.09	28.05	0			
Total	\$ 51.33	\$ 34.21	\$ -	\$ 85.54		
Equipment	Pick Up	Pick Up	Pick Up			
Number of Equipment	1	1	0			
Equipment Hours	1	1	0			
Total	\$ 20.57	\$ 20.57	\$ -	\$ 41.14		
Total				\$ 910.24		
Material						
Invoice Number(s)						
Administrative	Administrative					
Administrative Staff	Administrative	None	Engineer	Engineer In Training	Planning Tech	Working Total
Hours Worked	1	0	0	0	0	
Subtotal	22.43	0	0	0	0	
Total with Fringe	\$ 27.35	\$ -	\$ -	\$ -	\$ -	\$ 27.35
Equipment	None	None	None	None	None	
Number of Equipment	0	0	0	0	0	
Equipment Hours	0	0	0	0	0	
Total	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total						\$ 27.35

Work Order	NA		Monday, April 27, 2026			
Project Name	Chapel Creek-Basin					
Type	Maintenance -Structures					
Manpower	TD/L	Operator	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	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				\$ 3,845.46		
Material						
Invoice Number(s)						
Administrative	Administrative					
Administrative Staff	Administrative	None	Engineer	Engineer In Training	Planning Tech	Working Total
Hours Worked	1	0	0	0	0	
Subtotal	22.43	0	0	0	0	
Total with Fringe	\$ 27.35	\$ -	\$ -	\$ -	\$ -	\$ 27.35
Equipment	None	None	None	None	None	
Number of Equipment	0	0	0	0	0	
Equipment Hours	0	0	0	0	0	
Total	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total						\$ 27.35

Work Order	NA		Monday, April 27, 2026			
Project Name	French Creek-Ditching					
Type	Maintenance- Ditch					
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	Superintendent	Crew Leader	Crew Leader			
Hours Worked	1	1	0			
Subtotal	42.09	28.05	0			
Total	\$ 51.33	\$ 34.21	\$ -	\$ 85.54		
Equipment	Pick Up	Pick Up	Pick Up			
Number of Equipment	1	1	0			
Equipment Hours	1	1	0			
Total	\$ 20.57	\$ 20.57	\$ -	\$ 41.14		
Total				\$ 2,696.05		
Material						
Invoice Number(s)						
Administrative	Administrative					
Administrative Staff	Administrative	None	Engineer	Engineer In Training	Planning Tech	Working Total
Hours Worked	1	0	0	0	0	
Subtotal	22.43	0	0	0	0	
Total with Fringe	\$ 27.35	\$ -	\$ -	\$ -	\$ -	\$ 27.35
Equipment	None	None	None	None	None	
Number of Equipment	0	0	0	0	0	
Equipment Hours	0	0	0	0	0	
Total	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total						\$ 27.35

Work Order	NA		Tuesday, April 28, 2026			
Project Name	Chapel Creek-Basin					
Type	Maintenance -Structures					
Manpower	TD/L	Operator	Light Operator	Working Total		
Number of Employees	4	0	0			
Hours Worked	8	0	0			
Subtotal	\$ 681.60	\$ -	\$ -			
Total Including Fringe	\$ 831.2112	\$ -	\$ -	\$ 831.21		
Equipment	Dump Truck	Backhoe	Pumper			
Number of Equipment	2	0	0			
Equipment Hours	8	0	0			
Total	\$ 1,052.00	\$ -	\$ -	\$ 1,052.00		
Supervisor	Superintendent	Crew Leader	Crew Leader			
Hours Worked	1	1	0			
Subtotal	42.09	28.05	0			
Total	\$ 51.33	\$ 34.21	\$ -	\$ 85.54		
Equipment	Pick Up	Pick Up	Pick Up			
Number of Equipment	1	1	0			
Equipment Hours	1	1	0			
Total	\$ 20.57	\$ 20.57	\$ -	\$ 41.14		
Total				\$ 2,009.89		
Material						
Invoice Number(s)						
Administrative	Administrative					
Administrative Staff	Administrative	None	Engineer	Engineer In Training	Planning Tech	Working Total
Hours Worked	1	0	0	0	0	
Subtotal	22.43	0	0	0	0	
Total with Fringe	\$ 27.35	\$ -	\$ -	\$ -	\$ -	\$ 27.35
Equipment	None	None	None	None	None	
Number of Equipment	0	0	0	0	0	
Equipment Hours	0	0	0	0	0	
Total	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total						\$ 27.35

Work Order	NA		Tuesday, April 28, 2026			
Project Name	Jackson Springs & Highland Lake-Basins					
Type	Maintenance -Structures				Pumper Truck	
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	Dump Truck	Pumper	Pumper			
Number of Equipment	0	1	0			
Equipment Hours	0	8	0			
Total	\$ -	\$ 351.28	\$ -	\$ 351.28		
Supervisor	Superintendent	Crew Leader	Crew Leader			
Hours Worked	1	1	0			
Subtotal	42.09	28.05	0			
Total	\$ 51.33	\$ 34.21	\$ -	\$ 85.54		
Equipment	Pick Up	Pick Up	Pick Up			
Number of Equipment	1	1	0			
Equipment Hours	1	1	0			
Total	\$ 20.57	\$ 20.57	\$ -	\$ 41.14		
Total				\$ 910.24		
Material						
Invoice Number(s)						
Administrative	Administrative					
Administrative Staff	Administrative	None	Engineer	Engineer In Training	Planning Tech	Working Total
Hours Worked	1	0	0	0	0	
Subtotal	22.43	0	0	0	0	
Total with Fringe	\$ 27.35	\$ -	\$ -	\$ -	\$ -	\$ 27.35
Equipment	None	None	None	None	None	
Number of Equipment	0	0	0	0	0	
Equipment Hours	0	0	0	0	0	
Total	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total						\$ 27.35

Work Order	NA		Wednesday, April 29, 2026			
Project Name	Henriott Meadows Blackberry Ridge-Highland Lake and Jackson Springs+Camera					
Type	Maintenance -Structures					Pumper Truck
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	Dump Truck		Pumper		Pumper	
Number of Equipment	0		1		0	
Equipment Hours	0		8		0	
Total	\$ -		\$ 351.28		\$ -	\$ 351.28
Supervisor	Superintendent		Crew Leader		Crew Leader	
Hours Worked	1		1		0	
Subtotal	42.09		28.05		0	
Total	\$ 51.33		\$ 34.21		\$ -	\$ 85.54
Equipment	Pick Up		Pick Up		Pick Up	
Number of Equipment	1		1		0	
Equipment Hours	1		1		0	
Total	\$ 20.57		\$ 20.57		\$ -	\$ 41.14
Material						\$ 910.24
Invoice Number(s)						
Administrative	Administrative					
Administrative Staff	Administrative		None		Engineer	Engineer In Training
Hours Worked	1		0		0	0
Subtotal	22.43		0		0	0
Total with Fringe	\$ 27.35		\$ -		\$ -	\$ -
						\$ 27.35
Equipment	None		None		None	None
Number of Equipment	0		0		0	0
Equipment Hours	0		0		0	0
Total	\$ -		\$ -		\$ -	\$ -
Total						\$ 27.35

Work Order	NA		Wednesday, April 29, 2026			
Project Name	Chapel Creek-Basin					
Type	Maintenance -Structures					
Manpower	TD/L	Operator	Light Operator	Working Total		
Number of Employees	4	0	0			
Hours Worked	8	0	0			
Subtotal	\$ 681.60	\$ -	\$ -			
Total Including Fringe	\$ 831.2112	\$ -	\$ -	\$ 831.21		
Equipment	Dump Truck	Backhoe	Pumper			
Number of Equipment	2	0	0			
Equipment Hours	8	0	0			
Total	\$ 1,052.00	\$ -	\$ -	\$ 1,052.00		
Supervisor	Superintendent	Crew Leader	Crew Leader			
Hours Worked	1	1	0			
Subtotal	42.09	28.05	0			
Total	\$ 51.33	\$ 34.21	\$ -	\$ 85.54		
Equipment	Pick Up	Pick Up	Pick Up			
Number of Equipment	1	1	0			
Equipment Hours	1	1	0			
Total	\$ 20.57	\$ 20.57	\$ -	\$ 41.14		
Material						
Invoice Number(s)						
Administrative	Administrative					
Administrative Staff	Administrative	None	Engineer	Engineer In Training	Planning Tech	Working Total
Hours Worked	1	0	0	0	0	
Subtotal	22.43	0	0	0	0	
Total with Fringe	\$ 27.35	\$ -	\$ -	\$ -	\$ -	\$ 27.35
Equipment	None	None	None	None	None	
Number of Equipment	0	0	0	0	0	
Equipment Hours	0	0	0	0	0	
Total	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total						\$ 27.35

Work Order	NA		Wednesday, April 29, 2026			
Project Name	Mary Naville Cunningham Sarles-Open Tiles					
Type	Maintenance - Pipe					
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	3	1	0			
Equipment Hours	8	8	0			
Total	\$ 1,578.00	\$ 351.28	\$ -	\$ 1,929.28		
Supervisor	Superintendent	Crew Leader	Crew Leader			
Hours Worked	1	1	0			
Subtotal	42.09	28.05	0			
Total	\$ 51.33	\$ 34.21	\$ -	\$ 85.54		
Equipment	Pick Up	Pick Up	Pick Up			
Number of Equipment	1	1	0			
Equipment Hours	1	1	0			
Total	\$ 20.57	\$ 20.57	\$ -	\$ 41.14		
Total				\$ 3,111.65		
Material						
Invoice Number(s)						
Administrative	Administrative					
Administrative Staff	Administrative	None	Engineer	Engineer In Training	Planning Tech	Working Total
Hours Worked	1	0	0	0	0	
Subtotal	22.43	0	0	0	0	
Total with Fringe	\$ 27.35	\$ -	\$ -	\$ -	\$ -	\$ 27.35
Equipment	None	None	None	None	None	
Number of Equipment	0	0	0	0	0	
Equipment Hours	0	0	0	0	0	
Total	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total						\$ 27.35

Work Order	NA		Thursday, April 30, 2026			
Project Name	6801 Smith Creek-Replace tile					
Type	New Pipe Installation					
Manpower	TD/L	Operator	Light Operator	Working Total		
Number of Employees	3	1	0			
Hours Worked	8	8	0			
Subtotal	\$ 511.20	\$ 184.08	\$ -			
Total Including Fringe	\$ 623.4084	\$ 224.4856	\$ -	\$ 847.89		
Equipment	Dump Truck	Backhoe	Pumper			
Number of Equipment	3	1	0			
Equipment Hours	8	8	0			
Total	\$ 1,578.00	\$ 351.28	\$ -	\$ 1,929.28		
Supervisor	Superintendent	Crew Leader	Crew Leader			
Hours Worked	1	1	0			
Subtotal	42.09	28.05	0			
Total	\$ 51.33	\$ 34.21	\$ -	\$ 85.54		
Equipment	Pick Up	Pick Up	Pick Up			
Number of Equipment	1	1	0			
Equipment Hours	1	1	0			
Total	\$ 20.57	\$ 20.57	\$ -	\$ 41.14		
Total				\$ 2,903.85		
Material						
Invoice Number(s)						
Administrative	Administrative					
Administrative Staff	Administrative	None	Engineer	Engineer In Training	Planning Tech	Working Total
Hours Worked	1	0	0	0	0	
Subtotal	22.43	0	0	0	0	
Total with Fringe	\$ 27.35	\$ -	\$ -	\$ -	\$ -	\$ 27.35
Equipment	None	None	None	None	None	
Number of Equipment	0	0	0	0	0	
Equipment Hours	0	0	0	0	0	
Total	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total						\$ 27.35

Work Order	NA		Thursday, April 30, 2026			
Project Name	4265 & 4226 Smith Rd-Replace Tile					
Type	New Pipe Installation					
Manpower	TD/L	Operator	Light Operator	Working Total		
Number of Employees	3	1	0			
Hours Worked	8	8	0			
Subtotal	\$ 511.20	\$ 184.08	\$ -			
Total Including Fringe	\$ 623.4084	\$ 224.4856	\$ -	\$ 847.89		
Equipment	Dump Truck	Backhoe	Pumper			
Number of Equipment	3	1	0			
Equipment Hours	8	8	0			
Total	\$ 1,578.00	\$ 351.28	\$ -	\$ 1,929.28		
Supervisor	Superintendent	Crew Leader	Crew Leader			
Hours Worked	1	1	0			
Subtotal	42.09	28.05	0			
Total	\$ 51.33	\$ 34.21	\$ -	\$ 85.54		
Equipment	Pick Up	Pick Up	Pick Up			
Number of Equipment	1	1	0			
Equipment Hours	1	1	0			
Total	\$ 20.57	\$ 20.57	\$ -	\$ 41.14		
Total				\$ 2,903.85		
Material						
Invoice Number(s)						
Administrative	Administrative					
Administrative Staff	Administrative	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

