Work Order	NA				Monday, April 1, 2024							
Project Name	Old Vincenn	es-Ditching										
Туре	Maintenanc											
71												
Manpower	TD/L		Operato	r	Light Op	erator	Working Total					
Number of Employees		3		1		0						
Hours Worked		6		6		0						
Subtotal	\$	383.40	\$	138.06	\$	-						
Total Including Fringe	\$	467.5563	\$	168.3642	\$ -		\$ 635.92					
Equipment	Dump Truck	:	Backhoe		None							
Number of Equipment		3		1		0						
Equipment Hours		6		6		0						
Total	\$	1,183.50	\$	263.46	\$	-	\$ 1,446.96					
Supervisor	Superintend	lent	Crew Le	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		None							
Number of Equipment		1		1		0						
Equipment Hours		1		1		0						
Total	\$	20.57	\$	20.57	\$	-	\$ 41.14					
Total							\$ 2,209.56					
Material												
Invoice Number(s)												
Administrative	Administrati	ive										
Adminstrative Staff	Adminstrati		Director	Operations	Engineer		Engineer In Trai	ining	Planning	Toch	Worki	ng Total
Hours Worked	Aummadati	ve 1	Director	0	Liigilieei	0		)	aiiiiiig	0	WOIKI	15 TOTAL
Subtotal		22.43		0		0		)		0		
Total with Fringe	\$	27.35	\$	-	\$	-	\$ -		\$	-	\$	27.35
Total With Thinge	Ţ	27.55	Ţ		Ž		Ţ -		Ţ		Ţ	27.33
Equipment	None		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 1, 2024								
Project Name	Chapel Cree	ek Sub											
Type		ce -Structures											
.,,,,	···aiiiceiiaiii	oc otractares											
Manpower	TD/L		Operator		Lig	ht Op	erator	Worki	ng Total				
Number of Employees		4		0			0						
Hours Worked		6		0			0						
Subtotal	\$	511.20	\$	-	\$		-						
Total Including Fringe	\$	623.4084	\$	-	\$	-		\$	623.41				
Equipment	Dump Truck	k	Backhoe		No	ne							
Number of Equipment		2		0			0						
Equipment Hours		6		0			0						
Total	\$	789.00	<b>.</b>	U	\$		-	\$	789.00				
Total	\$	789.00	\$	-	>		-	<b>&gt;</b>	789.00				
Supervisor	Superinten		Crew Lea		Cre	ew Lea							
Hours Worked		1		1			0						
Subtotal		42.09		28.05			0						
Total	\$	51.33	\$	34.21	\$		-	\$	85.54				
Equipment	Pick Up		Pick Up		No	ne							
Number of Equipment		1		1			0						
Equipment Hours		1		1			0						
Total	\$	20.57	\$	20.57	\$		_	\$	41.14				
Total	•				•				1,539.08				
Material								Ψ	1,555.00				
Invoice Number(s)													
.,													
Administrative	Administrat	tive											
Adminstrative Staff	Adminstrat	ive	Director (	Operations	En	gineer		Engine	eer In Training	Planni	ng 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		No	ne		None		None			
Number of Equipment		0		0			0		0		0		
Equipment Hours		0		0			0		0		0		
Total	\$	-	\$	-	\$		-	\$	-	\$	-	\$	-
Total												\$	27.35
Total												Y	21.33

Work Order	NA				Tuesday, April 2, 2024							
Project Name	Franklin Are	ea-Open Tiles										
Туре	Maintenand											
. 100	ac.iaiic	oc current										
Manpower	TD/L		Operator		Light O	perator	Working Total	I				
Number of Employees		4		0		0						
Hours Worked		6		0		0						
Subtotal	\$	511.20	\$	-	\$	-						
Total Including Fringe	, \$	623.4084	, \$	-		-	\$ 623.4	11				
Equipment	Dump Truck	k	Backhoe		None							
Number of Equipment		2		0		0						
Equipment Hours		6		0		0						
Total	\$	789.00	\$	-	\$	-	\$ 789.0	00				
C	Commission		C1	4	C==1=							
Supervisor	Superintend		Crew Lea		Crew Le							
Hours Worked		1		1		0						
Subtotal		42.09		28.05		0						
Total	\$	51.33	\$	34.21	\$	-	\$ 85.5	54				
Equipment	Pick Up		Pick Up		None							
Number of Equipment	·	1	·	1		0						
Equipment Hours		1		1		0						
Total	\$	20.57	\$	20.57	\$	-	\$ 41.1	4				
Total	7	20.57	Ÿ	20.57	Ý		\$ 1,539.0					
Material							\$ 1,335.0	70				
Invoice Number(s)												
invoice Number(s)												
A day in interesting	A alaa ia ia kaa	Lt										
Administrative	Administrat	live										
Adminstrative Staff	Adminstrati	ive	Director (	Operations	Enginee	r	Engineer In Tr	aining	Plannin	g Tech	Wor	king Total
Hours Worked		1		0		0		0		0		
Subtotal		22.43		0		0		0		0		
Total with Fringe	\$	27.35	\$	-	\$	_	\$ -		\$	_	\$	27.35
	*		•		•		*		•		*	
	None		None				None		No.			
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
1.000.											Ţ	27.33

Work Order	NA				Tuesday, April 2, 2024							
Project Name	Chapel Cre	ek Sub										
Туре	Maintenan											
"												
Manpower	TD/L		Operator		Ligh	t Operator	Working	g Total				
Number of Employees		4		0		0						
Hours Worked		6		0		0						
Subtotal	\$	511.20	\$	-	\$	-						
Total Including Fringe	\$	623.4084	\$	-	\$	-	\$	623.41				
Equipment	Dump Truc	:k	Backhoe		Nor	ie						
Number of Equipment		2		0		0						
Equipment Hours		6		0		0						
Total	\$	789.00	\$	-	\$	-	\$	789.00				
Supervisor	Superinten	ident	Crew Lea	der	Cres	w Leader						
Hours Worked	Superinten	1	CI CW LEG	1	Cie	0						
Subtotal		42.09		28.05		0						
Total	<b>.</b>		<b>.</b>	34.21	<b>*</b>		<b>ć</b>	85.54				
lotai	\$	51.33	\$	34.21	\$	-	\$	85.54				
Equipment	Pick Up		Pick Up		Nor							
Number of Equipment		1		1		0						
Equipment Hours		1		1		0						
Total	\$	20.57	\$	20.57	\$	-	\$	41.14				
Total							\$ 1	,539.08				
Material												
Invoice Number(s)												
Administrative	Administra	tive										
Adminstrative Staff	Adminstrat	tivo	Director	Operations	Eng	ineer	Enginos	r In Training	Plannin	ug Toch	Work	ing Total
Hours Worked	Auminstrai	1	Director	0	Liig	0	Liigiilee	0	Fiaililli	0	WOIK	ilig rotai
Subtotal		22.43		0		0		0		0		
	<b>A</b>			-	•		_					27.25
Total with Fringe	\$	27.35	\$	-	\$	-	\$	-	\$	-	\$	27.35
Equipment	None		None		Nor	ie.	None		None			
Number of Equipment		0		0		0		0		0		
Equipment Hours		0		0		0		0		0		
Total	\$	-	\$	-	\$	-	\$	-	\$	-	\$	_
Total	ş	-	ş	-	Ş	-	ş	-	ş	-	Ş	-
Total											\$	27.35
1												

Work Order	NA			,	Vednesday, April 3, 2024							
Project Name	5Mile/Blunl	k Knob- Flush										
Туре	Maintenand											
.,,,,	· · · · · · · · · · · · · · · · · · ·	oc current										
Manpower	TD/L		Operato	or	Light	Operator	Working	g Total				
Number of Employees		1		1		0						
Hours Worked		6		6		0						
Subtotal	\$	127.80	\$	138.06	\$	_						
Total Including Fringe	\$	155.8521	\$	168.3642	\$	_	\$	324.22				
Total melaanig rinige	Ψ.	155.0521	Ÿ	100.50 12	*		Ψ	52Z				
Equipment	Pumper		Backhoe	<u>!</u>	None							
Number of Equipment	·	6		0		0						
Equipment Hours		0		0		0						
Total	\$	-	\$		\$	-	\$	_				
Total	Ÿ		Ÿ		Ŷ		Ÿ					
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				
l otal	Ψ	52.55	Ŷ	51.22	*		Ψ	03.3 .				
Equipment	Pick Up		Pick Up		None							
Number of Equipment		1		1		0						
Equipment Hours		1		1		0						
Total	\$	20.57	\$	20.57	\$	-	\$	41.14				
Total	*		•		•		Ś	450.89				
Material							Y	450.05				
Invoice Number(s)												
invoice (valider(s)												
Administrative	Administrat	tive										
Adminstrative Staff	Adminstrati	ive	Director	Operations	Engii	eer	Enginee	r In Training	Plannin	ng Tech	Work	ing Total
Hours Worked	Administrati	1	Director	0	211611	0	Liiginice	0		0	WOIN	ing rotai
Subtotal		22.43		0		0		0		0		
Total with Fringe	\$	27.35	\$	-	¢		\$	U	\$		Ś	27.35
Total with Fringe	<b>\$</b>	27.35	\$	-	\$	-	<b>\$</b>	-	\$	-	<b>&gt;</b>	27.35
	None		No.				No.					
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

Work Order	NA			Wedne	sday, April 3, 2024							
Project Name	Chapel Creek	c Subdivision										
Туре	Maintenance											
71												
Manpower	TD/L		Operator		Light	Operator	Working	Total				
Number of Employees		4		0		0						
Hours Worked		6		0		0						
Subtotal	\$	511.20	\$	-	\$	-						
Total Including Fringe	\$	623.4084	\$	-	\$	-	\$ 6	523.41				
Equipment	Dump Truck		Backhoe		None							
Number of Equipment		2		0		0						
Equipment Hours		6		0		0						
Total	\$	789.00	\$	-	\$	-	\$ 7	789.00				
Supervisor	Superintende	ont	Crew Leade	r	Crow	_eader						
Hours Worked	Superintende	1	Crew Leade	0	Clew	0						
Subtotal		42.09		0		0						
	ć	42.09 51.33	<b>.</b>		ć		\$	51.33				
Total	\$	51.33	\$	-	\$	-	\$	51.33				
Equipment	Pick Up		Pick Up		None							
Number of Equipment		1		1		0						
Equipment Hours		1		0		0						
Total	\$	20.57	\$	-	\$	-		20.57				
Total							\$ 1,4	184.31				
Material												
Invoice Number(s)												
Administrative	Administrativ	ve										
Adminstrative Staff	Adminstrativ	ve	Director Op	erations	Engin	er	Engineer	In Training	Plannin	ng Tech	Worki	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
ĺ												

Type M	Ruffing Rd-Ditchi Maintenance- Di	ing and Open Tile	s										
Type M  Manpower Ti  Number of Employees	Maintenance- Di												
Manpower Ti Number of Employees													
Number of Employees	TD/L												
			Operator		L	ight Op	erator	Working	Total				
Hours Worked		2		1			0						
		6		6			0						
Subtotal \$	\$	255.60	\$	138.06		\$	-						
Total Including Fringe	\$ 3	11.7042	\$	168.3642		\$ -		\$	480.07				
<b>Equipment</b> D	Dump Truck		Backhoe		١	lone							
Number of Equipment		3		1			0						
Equipment Hours		6		6			0						
	\$ 1	1,183.50	\$	263.46		\$	-	\$ 1,	446.96				
Supervisor Si	Superintendent		Crew Lead	der	(	rew Lea	der						
Hours Worked		1		1			0						
Subtotal		42.09		28.05			0						
	\$	51.33	\$	34.21		\$	-	\$	85.54				
<b>Equipment</b> Pi	Pick Up		Pick Up			lone							
Number of Equipment		1		1			0						
Equipment Hours		1		1			0						
	\$	20.57	\$	20.57		\$	-	\$	41.14				
Total	7	20.57	Ÿ	20.57		~			053.70				
Material								ν 2,	555.70				
Invoice Number(s)													
invoice Number(s)													
Administrative A	Administrative												
Adminstrative Staff A	Adminstrative		Director O	Operations	E	ngineer		Engineer	In Training	Plannir	ng Tech	Workii	ng Total
Hours Worked		1		0			0		0		0		
Subtotal		22.43		0			0		0		0		
Total with Fringe	\$	27.35	\$	-		\$	-	\$	-	\$	-	\$	27.35
I ' '	None		None		ı	lone		None		None			
Number of Equipment		0		0			0		0		0		
Equipment Hours		0		0			0		0		0		
Total \$	\$	-	\$	-		\$	-	\$	-	\$	-	\$	-
Total												\$	27.35
1													

Work Order	NA				Thursday, April 4, 2024							
Project Name	Blunk Knob S	5Mile										
Туре	Maintenance											
.,,,,	· · · · · · · · · · · · · · · · · · ·	c current										
Manpower	TD/L		Operato	r	Light Op	erator	Working	Total				
Number of Employees		1		1		0						
Hours Worked		6		6		0						
Subtotal	\$	127.80	\$	138.06	\$	_						
Total Including Fringe	\$	155.8521	\$	168.3642	\$ -		\$	324.22				
rotar moraamig rimige	*	155.0521	*	200.50 12	Ť		Ψ.	JE 1.22				
Equipment	Pumper		Backhoe		None							
Number of Equipment	•	6		0		0						
Equipment Hours		0		0		0						
Total	\$	-	\$	-	\$	-	\$	_				
Total	Ý		7		ý.		Ý					
Supervisor	Superintend	ent	Crew Lea	ader	Crew Le	ader						
Hours Worked		1		1		0						
Subtotal		42.09		28.05		0						
Total	\$	51.33	\$	34.21	\$		\$	85.54				
	Ÿ	51.55	*	J	*		Ÿ	03.3 .				
Equipment	Pick Up		Pick Up		None							
Number of Equipment		1		1		0						
Equipment Hours		1		1		0						
Total	\$	20.57	\$	20.57	\$	-	\$	41.14				
Total	*	20.07	*	20.57	Ť			450.89				
Material							Ý	450.05				
Invoice Number(s)												
invoice Number(s)												
Administrative	Administrati	ve										
Adminstrative Staff	Adminstrativ	10	Director	Operations	Enginee	•	Enginoo	In Training	Plannin	ng Toch	Wo	rking Total
Hours Worked	Auminstrativ	1	Director	0	Liigiilee	0	Liigiileei	0	Fiaililli	0	VVO	ikilig Total
Subtotal		22.43		0		0		0		0		
	*							U				27.25
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 4, 2024						
Project Name	Ditching-294	0 Corydon Pike									
Туре	Maintenance										
71											
Manpower	TD/L		Operato	r	Light (	perator	Working Total				
Number of Employees		5		1		0					
Hours Worked		6		6		0					
Subtotal	\$	639.00	\$	138.06	\$	-					
Total Including Fringe	\$	779.2605	\$	168.3642	\$	-	\$ 947.62				
Equipment	Dump Truck		Backhoe		None						
Number of Equipment	•	4		1		0					
Equipment Hours		6		6		0					
Total	\$	1,578.00	\$	263.46	\$	-	\$ 1,841.46				
Supervisor	Superintende	ent	Crew Lea	nder	Crew I	eader					
Hours Worked		1		1	5.5	0					
Subtotal		42.09		28.05		0					
Total	\$	51.33	\$	34.21	\$	-	\$ 85.54				
Equipment	Pick Up		Pick Up		None						
Number of Equipment	c op	1	c op	1		0					
Equipment Hours		1		1		0					
Total	\$	20.57	\$	20.57	\$	-	\$ 41.14				
Total	Ÿ	20.57	Y	20.57	,		\$ 2,915.76				
Material							\$ 2,913.76				
Invoice Number(s)											
Administrative	Administrativ	/e									
Adminstrative Staff	Adminstrativ	e	Director	Operations	Engine	er	Engineer In Training	Planning	Tech	Worki	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
										•	

Work Order	NA				Monday, April 8, 2024							
Project Name	Install Tile-6	6770 Geswin Rd 12x3	0 Plastic									
Туре	New Culver	t Installation										
Manpower	TD/L		Operato	r	Light Opera	tor	Working To	tal				
Number of Employees		3		1		0						
Hours Worked		6		6		0						
Subtotal	\$	383.40	\$	138.06	\$ -							
Total Including Fringe	\$	467.5563	\$	168.3642	\$ -		\$ 63	5.92				
Equipment	Dump Truck	k	Backhoe	:	None							
Number of Equipment		3		1		0						
Equipment Hours		6		6		0						
Total	\$	1,183.50	\$	263.46	\$ -		\$ 1,44	6.96				
Supervisor	Superinten	dent	Crew Le	ader	Crew Leade	r						
Hours Worked		1		1		0						
Subtotal		42.09		28.05		0						
Total	\$	51.33	\$	34.21	\$ -		\$ 8	5.54				
Equipment	Pick Up		Pick Up		None							
Number of Equipment		1		1		0						
Equipment Hours		1		1		0						
Total	\$	20.57	\$	20.57	\$ -		\$ 4	1.14				
Total	•				·		\$ 2,20					
Material							, , ,					
Invoice Number(s)												
Administrative	Administrat	tive										
Adminstrative Staff	Adminstrat	ive	Director	Operations	Engineer		Engineer In	Training	Planning	g Tech	Worl	king Total
Hours Worked		1		0		0		0		0		
Subtotal		22.43		0		0		0		0		
Total with Fringe	\$	27.35	\$	-	\$ -		\$	-	\$	-	\$	27.35
Faviament	None		Non-		N		None		None			
Equipment	None	0	None	0	None	0	None	0	None	0		
Number of Equipment		0		0		0		0		0		
Equipment Hours	ć	0			<u>,                                    </u>	0		0	ć	0		
Total	\$	-	\$	-	\$ -		\$	-	\$	-	\$	-
Total											\$	27.35

Work Order	NA				Tuesday, April 9, 2024							
Project Name	5Mile-Open	Tiles										
Туре	Maintenand											
71												
Manpower	TD/L		Operato	r	Light C	perator	Working Tot	al				
Number of Employees		2		1		0						
Hours Worked		3		3		0						
Subtotal	\$	127.80	\$	69.03	\$	-						
Total Including Fringe	\$	155.8521	\$	84.1821	\$	-	\$ 240	.03				
Equipment	Dump Truck	(	Backhoe		None							
Number of Equipment	·	3		1		0						
Equipment Hours		3		3		0						
Total	\$	591.75	\$	131.73	\$	-	\$ 723	.48				
Supervisor	Superintend	lent	Crew Lea	nder	Crew L	eader						
Hours Worked		1	0.0	1		0						
Subtotal		42.09		28.05		0						
Total	\$	51.33	\$	34.21	\$	-	\$ 85	.54				
Equipment	Pick Up		Pick Up		None							
Number of Equipment	. icit op	1	. icit op	1	None	0						
Equipment Hours		1		1		0						
Total	\$	20.57	\$	20.57	\$	-	\$ 41	1/				
Total	Ÿ	20.57	Ţ	20.57	Ţ		\$ 1,090					
Material							\$ 1,090	.19				
Invoice Number(s)												
invoice Number(s)												
A dustrialistanti.	A .d i .a i .a k	·										
Administrative	Administrat	ive										
Adminstrative Staff	Adminstrati	ve	Director	Operations	Engine	er	Engineer In 1	raining	Plannin	ig 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
1											Ÿ	27.00

Work Order	NA				Tuesday, April 9, 2024								
Project Name	Chapel Creel	c-Basin and Curbing											
Туре	Maintenance	e -Structures											
Manpower	TD/L		Operator		Lig	ht Operat	tor	Working	Total				
Number of Employees		4		0			0						
Hours Worked		6		0			0						
Subtotal	\$	511.20	\$	-	\$	-							
Total Including Fringe	\$	623.4084	\$	-	\$	-		\$	523.41				
Equipment	Dump Truck		Backhoe		No	ne							
Number of Equipment	Damp Track	2	Backinge	0			0						
Equipment Hours		6		0			0						
Total	\$	789.00	\$	-	\$	-	U	\$	789.00				
								·					
Supervisor	Superintend		Crew Lead		Cre	w Leader							
Hours Worked		1		1			0						
Subtotal		42.09		28.05			0						
Total	\$	51.33	\$	34.21	\$	-		\$	85.54				
Equipment	Pick Up		Pick Up		No	ne							
Number of Equipment		1		1			0						
Equipment Hours		1		1			0						
Total	\$	20.57	\$	20.57	\$	_	Ü	\$	41.14				
Total	¥	20.57	7	20.57	Ţ.				539.08				
Material								γ <u>1</u> ,	333.00				
Invoice Number(s)													
invoice Number(s)													
Administrative	Administrati	ve											
Adminstrative Staff	Adminstrativ	<i>r</i> e	Director (	Operations	En	gineer		Engineer	In Training	Plannin	g Tech	Workin	g Total
Hours Worked		1		0			0	<b>3</b>	0		0		-
Subtotal		22.43		0			0		0		0		
Total with Fringe	\$	27.35	\$	-	\$	_	-	\$	-	\$	-	\$	27.35
rotal maninge	¥	27.00	*		¥			*		Ť		Ψ	27.00
Equipment	None		None		No	ne		None		None			
Number of Equipment		0		0			0		0		0		
Equipment Hours		0		0			0		0		0		
Total	\$	-	\$	-	\$	_	-	\$	-	\$	-	\$	_
	ŕ		7		Ť			Ŧ		*		7	
Total												\$	27.35

Work Order	NA				Tuesday, April 9, 2024						
Project Name		awn, Mary Naville F	Reasor		, , ,						
Туре	Maintenance										
.,,,,											
Manpower	TD/L		Operator	r	Light C	perator	Working Total				
Number of Employees		3		1		0					
Hours Worked		6		6		0					
Subtotal	\$	383.40	\$	138.06	\$	-					
Total Including Fringe	\$	467.5563	\$	168.3642	\$	-	\$ 635.92				
Equipment	Dump Truck		Backhoe		None						
Number of Equipment		3		1		0					
Equipment Hours		6		6		0					
Total	\$	1,183.50	\$	263.46	\$	-	\$ 1,446.96				
Supervisor	Superintende	ent	Crew Lea	nder	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		None						
Number of Equipment		1		1		0					
Equipment Hours		1		1		0					
Total	\$	20.57	\$	20.57	\$	-	\$ 41.14				
Total	•				·		\$ 2,209.56				
Material							7 -/				
Invoice Number(s)											
Administrative	Administrativ	ve									
Adminstrative Staff	Adminstrativ	0	Director	Operations	Engine	or	Engineer In Training	Planning Tech		Morki	ng Total
Hours Worked	Administrativ	1	Director	0	Liigilie	0	0	rianning recir	1	WOIKI	ing rotai
Subtotal		22.43		0		0	0	(			
Total with Fringe	\$	27.35	\$	-	\$	-	\$ -	\$ -	,	Ś	27.35
Total with Fillige	Ş	27.55	ş	-	Ş.	-	ş -	ş -		Ş	27.55
Equipment	None		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 10, 2024							
Project Name		nfield-Flush Basin and	Tiles		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,							
Type	Maintenan											
.,,,,	Widnite Toll	oc carrer										
Manpower	TD/L		Operato	r	Ligi	t Operator	Workii	ng Total				
Number of Employees	•	1	·	1	J	. 0		· ·				
Hours Worked		6		6		0						
Subtotal	\$	127.80	\$	138.06	\$	-						
Total Including Fringe	\$	155.8521	\$	168.3642	\$	-	\$	324.22				
Equipment	Pumper		Backhoe		Noi	ne						
Number of Equipment	·	1		0		0						
Equipment Hours		6		0		0						
Total	\$	394.50	\$	-	\$	-	\$	394.50				
Supervisor	Superinten	dent	Crew Lea	ader	Cre	w Leader						
Hours Worked	·	1		1		0						
Subtotal		42.09		28.05		0						
Total	\$	51.33	\$	34.21	\$	-	\$	85.54				
Equipment	Pick Up		Pick Up		Noi	ne						
Number of Equipment		1		1		0						
Equipment Hours		1		1		0						
Total	\$	20.57	\$	20.57	\$	-	\$	41.14				
Total							\$	845.39				
Material												
Invoice Number(s)												
Administrative	Administra	tive										
Adminstrative Staff	Adminstrat	ive	Director	Operations	Eng	ineer	Engine	er In Training	Plannin	g 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		Noi	20	None		None			
Number of Equipment	HUITE	0	None	0	NOI	0	MOHE	0	None	0		
Equipment Hours		0		0		0		0		0		
Total	\$	-	\$	-	\$	-	\$	-	\$	-	\$	_
10101	Ļ	-	Ý	-	Ş	_	Ų	-	Ý	-	Y	-
Total											\$	27.35

Work Order	333,040,333	,839,332,000			Wednesday, April 10, 2024								
Project Name		tol, 8552 John Pecto	ol 7771 John Pec	tol	,, ,								
Type	Maintenance-		),										
Турс	Widiliteriance-	Ditti											
Manpower	TD/L		Operato	r	Light Op	erator	Working To	tal					
Number of Employees		3		1		0							
Hours Worked		6		6		0							
Subtotal	\$	383.40	\$	138.06	\$	_							
Total Including Fringe	\$	467.5563	\$	168.3642	, \$ -		\$ 63	5.92					
Equipment	Dump Truck		Backhoe		None								
Number of Equipment		3		1		0							
Equipment Hours		6		6		0							
Total	\$	1,183.50	\$	263.46	\$	-	\$ 1,44	6.96					
<u>.</u>													
Supervisor	Superintender		Crew Lea		Crew Lea								
Hours Worked		1		1		0							
Subtotal		42.09		28.05		0							
Total	\$	51.33	\$	34.21	\$	-	\$ 8	5.54					
Equipment	Pick Up		Pick Up		None								
Number of Equipment		1		1		0							
Equipment Hours		1		1		0							
Total	\$	20.57	\$	20.57	\$	-	\$ 4:	1.14					
Total	¥	20.57	Ÿ	20.57	¥		\$ 2,20						
Material							7 2,20	3.30					
Invoice Number(s)													
invoice Number(s)													
Administrative	Administrative	9											
Adminstrative Staff	Adminstrative		Director	Operations	Enginee		Engineer In	Training	Planning	Toch	,	Working	Total
Hours Worked	Aummistrative	1	שוופננטו	Operations 0	Liigineei	0	rugineer iii	0	1 1011111111	0		· · OI KIIIB	, i otai
Subtotal		22.43		0		0		0		0			
	*					U							27.25
Total with Fringe	\$	27.35	\$	-	\$	-	\$	-	\$	-		\$	27.35
Equipment	None		None		None		None		None				
Number of Equipment	NOHE	0	NOTIE	0	none	0	MOHE	0	None	0			
Equipment Hours	*	0		0		0		0		0			
Total	\$	-	\$	-	\$	-	\$	-	\$	-		\$	-
Total												\$	27.35
İ													

Work Order	33	4,242,332,243			Thursday, April 11, 2024							
Project Name		ey, 218 Walts										
Туре	Maintenan											
Manpower	TD/L		Operato	nr.	Light (	Operator	Working T	'otal				
Number of Employees	,.	2	O per a te	. 1	<u></u> g	0		ota.				
Hours Worked		6		6		0						
Subtotal	\$	255.60	\$	138.06	\$	-						
Total Including Fringe	\$	311.7042	\$	168.3642	\$	-	\$ 4	80.07				
Equipment	Dump Truc	ck	Backhoe	<u>!</u>	None							
Number of Equipment	·	3		1		0						
Equipment Hours		6		6		0						
Total	\$	1,183.50	\$	263.46	\$	-	\$ 1,4	46.96				
Supervisor	Superinten	ident	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		None							
Number of Equipment		1		1		0						
Equipment Hours		1		1		0						
Total	\$	20.57	\$	20.57	\$	-	\$	41.14				
Total								53.70				
Material							, ,-					
Invoice Number(s)												
Administrative	Administra	tive										
Adminstrative Staff	Adminstrat	tive	Director	Operations	Engine	eer	Engineer I	n Training	Plannin	g Tech	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		None			
Number of Equipment	140116	0	None	0	None	0	None	0	None	0		
Equipment Hours		0		0		0		0		0		
Total	\$	-	\$	-	\$	-	\$	-	\$	-	\$	_
Total	ş	-	ş	•	ş	-	ş	-	ş	-		-
Total											\$	27.35

Work Order	NA				Thursday, April 11, 2024								
Project Name	Sundance	-											
Туре	Maintenan	ce - Culvert											
. 7,6-5													
Manpower	TD/L		Operato	or	Li	ight Op	erator	Workin	ng Total				
Number of Employees		1		1			0						
Hours Worked		6		6			0						
Subtotal	\$	127.80	\$	138.06	\$	5	-						
Total Including Fringe	\$	155.8521	\$	168.3642	\$	-		\$	324.22				
Equipment	Pumper		Backhoe	<u>!</u>	N	lone							
Number of Equipment		1		0			0						
Equipment Hours		6		0			0						
Total	\$	394.50	\$	-	Ş	\$	-	\$	394.50				
Supervisor	Superinten	dent	Crew Le	ader	C	rew Lea	ader						
Hours Worked		1		1			0						
Subtotal		42.09		28.05			0						
Total	\$	51.33	\$	34.21	Ş	\$	-	\$	85.54				
Equipment	Pick Up		Pick Up		N	lone							
Number of Equipment		1		1			0						
Equipment Hours		1		1			0						
Total	\$	20.57	\$	20.57	Ş	5	-	\$	41.14				
Total								Ś	845.39				
Material								-					
Invoice Number(s)													
.,,													
Administrative	Administra	tive											
Adminstrative Staff	Adminstrat	ive	Director	Operations	E	ngineeı	-	Engine	er In Training	Planning	g Tech	W	orking Total
Hours Worked		1		0		5	0	J	0		0		0
Subtotal		22.43		0			0		0		0		
Total with Fringe	\$	27.35	\$	-	\$	\$	-	\$	-	\$	-	\$	27.35
Equipment	None		None		N	lone		None		None			
Number of Equipment		0		0			0		0		0		
Equipment Hours		0		0			0		0		0		
Total	\$	-	\$	-	Ş	5	-	\$	-	\$	-	\$	-
Total												\$	27.35

Area & GreenVille Area & Green	Operator \$ \$ Backhoe \$ Crew Lead \$ Pick Up	0 0 - - 0 0 - der 1 28.05 34.21	Light O  \$ \$ None  Crew Lo	0 0 - - - 0 0	\$ 7	otal 23.41 89.00 85.54				
2 6 789.00 adent 1 42.09 51.33	S S Backhoe  S Crew Lead	0 0 - - 0 0 - der 1 28.05 34.21	\$ \$ None \$ Crew Le	0 0 - - 0 0 - eader 0	\$ 6	23.41 89.00				
6 511.20 623.4084 ck 2 6 789.00 odent 1 42.09 51.33	\$ \$ Backhoe \$ Crew Lead	0 0 - - 0 0 - der 1 28.05 34.21	\$ \$ None \$ Crew Le	0 0 - - 0 0 - eader 0	\$ 6	23.41 89.00				
6 511.20 623.4084 ck 2 6 789.00 odent 1 42.09 51.33	\$ \$ Backhoe \$ Crew Lead	0 0 - - 0 0 - der 1 28.05 34.21	\$ \$ None \$ Crew Le	0 0 - - 0 0 - eader 0	\$ 6	23.41 89.00				
6 511.20 623.4084 ck 2 6 789.00 odent 1 42.09 51.33	\$ Backhoe \$ Crew Lead	0 - - 0 0 - der 1 28.05 34.21	\$ None \$ Crew Le	0 - 0 0 - 0 - 0 - 0 - 0 - 0 - 0 - 0 - 0	\$ 7	89.00				
511.20 623.4084 ck 2 6 789.00 oldent 1 42.09 51.33	\$ Backhoe \$ Crew Lead	0 0 0 - der 1 28.05 34.21	\$ None \$ Crew Le	0 0 0 - eader 0	\$ 7	89.00				
623.4084 ck 2 6 789.00 oldent 1 42.09 51.33	\$ Backhoe \$ Crew Lead	0 0 - der 1 28.05 34.21	\$ None \$ Crew Le	0 0 - - eader 0 0	\$ 7	89.00				
2 6 789.00 Indent 1 42.09 51.33	Backhoe \$ Crew Lead \$	0 0 - der 1 28.05 34.21	None \$ Crew Lo	0 0 - eader 0 0	\$ 7	89.00				
2 6 789.00 adent 1 42.09 51.33	\$ Crew Lead	0 0 - der 1 28.05 34.21	\$ Crew Le \$	0 - eader 0 0						
6 789.00 ident 1 42.09 51.33	Crew Lead	0 - der 1 28.05 34.21	Crew Le	0 - eader 0 0						
6 789.00 ident 1 42.09 51.33	Crew Lead	- der 1 28.05 34.21	Crew Le	- eader 0 0						
789.00 ident 1 42.09 51.33	Crew Lead	- der 1 28.05 34.21	Crew Le	- eader 0 0						
1 42.09 51.33	\$	1 28.05 34.21	\$	0 0	\$	85.54				
42.09 51.33		28.05 34.21		0	\$	85.54				
51.33 1		34.21			\$	85.54				
51.33 1		34.21			\$	85.54				
	Pick Up		None							
		1		0						
1		1		0						
20.57	\$	20.57	\$	_	\$	41.14				
	*		*			39.08				
					Ų 1,5	33.00				
itive										
tive	Director (	Operations	Engine	er	Engineer	n Training	Planning	g Tech	Worl	ing Total
1		0		0		0		0		
22.43		0		0		0		0		
27.35	\$	-	\$	-	\$	-	\$	-	\$	27.35
	None		None		None		None			
0	None	0	None	0	None	0	None	0		
	ė		*		÷		ė		*	
-	>	-	\$	-	<b>&gt;</b>	-	>	-	\$	-
									\$	27.35
	1 22.43	1 22.43 27.35 \$ None 0	1 0 0 22.43 0 0 27.35 \$ - None 0 0 0	1 0 0 22.43 0 0 27.35 \$ - \$ None	1 0 0 0 0 22.43 0 0 0 27.35 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ 0 0 0 0 0	1 0 0 0 22.43 0 0 0 27.35 \$ - \$ \$ None None 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	1 0 0 0 0 22.43 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	1 0 0 0 0 22.43 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	1 0 0 0 0 0 0 22.43 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	1 0 0 0 0 0 0 22.43 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

Work Order		329039			Thursday, April 11, 2024							
Project Name	621 Payne 8	& 5985 Blunk			<i></i>							
Туре	Maintenand											
. 7,6-5												
Manpower	TD/L		Operato	or	Light Op	erator	Working Total					
Number of Employees		3		1		0						
Hours Worked		6		6		0						
Subtotal	\$	383.40	\$	138.06	\$	-						
Total Including Fringe	\$	467.5563	\$	168.3642	\$ -		\$ 635.92	2				
Equipment	Dump Truck	k	Backhoe	2	None							
Number of Equipment		3		1		0						
Equipment Hours		6		6		0						
Total	\$	1,183.50	\$	263.46	\$	-	\$ 1,446.96	5				
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	\$	-	\$ 85.54	4				
Equipment	Pick Up		Pick Up		None							
Number of Equipment		1		1		0						
Equipment Hours		1		1		0						
Total	\$	20.57	\$	20.57	\$	-	\$ 41.14	4				
Total							\$ 2,209.56	5				
Material												
Invoice Number(s)												
Administrative	Administrat	tive										
Adminstrative Staff	Adminstrat	ive	Director	Operations	Enginee		Engineer In Tra	aining	Planning	Tech	Working	g Total
Hours Worked		1		0	5	0		0		0	•	-
Subtotal		22.43		0		0		0		0		
Total with Fringe	\$	27.35	\$	-	\$	-	\$ -		\$	-	\$	27.35
Equipment	None		None		None		None		None			
Number of Equipment		0		0		0		0		0		
Equipment Hours		0		0		0		0		0		
Total	\$	-	\$	-	\$	-	\$ -		\$	-	\$	-
Total											\$	27.35
1												

Work Order	NA			TI	nursday, April 11, 2024							
Project Name	New Albany	Area										
Туре	Maintenanc											
. 7   -												
Manpower	TD/L		Operator		Ligh	Operator	Working <sup>2</sup>	Гotal				
Number of Employees		4		0		0						
Hours Worked		6		0		0						
Subtotal	\$	511.20	\$	-	\$	-						
Total Including Fringe	\$	623.4084	\$	-	\$	-	\$ 6	23.41				
Equipment	Dump Truck	ī	Backhoe		Non	9						
Number of Equipment		2		0		0						
Equipment Hours		6		0		0						
Total	\$	789.00	\$	-	\$	-	\$ 7	89.00				
Supervisor	Superintend	lent	Crew Lea	der	Crev	Leader						
Hours Worked	•	1		1		0						
Subtotal		42.09		28.05		0						
Total	\$	51.33	\$	34.21	\$	-	\$	85.54				
Equipment	Pick Up		Pick Up		Non	9						
Number of Equipment	•	1	·	1		0						
Equipment Hours		1		1		0						
Total	\$	20.57	\$	20.57	\$	- 1	\$	41.14				
Total	•		·		•			39.08				
Material												
Invoice Number(s)												
Administrative	Administrat	ive										
Adminstrative Staff	Adminstrati	ve	Director (	Operations	Engi	neer	Engineer	In Training	Planning	g Tech	Work	ing Total
Hours Worked		1		0	Ü	0	0	0		0		0
Subtotal		22.43		0		0		0		0		
Total with Fringe	\$	27.35	\$	-	\$	-	\$	-	\$	-	\$	27.35
Equipment	None		None		Non	2	None		None			
Number of Equipment		0		0		0		0		0		
Equipment Hours		0		0		0		0		0		
Total	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
Total											\$	27.35
1												

Work Order	NA				Monday, April 15, 2024							
Project Name	968 Bauma	nn dr										
Туре	Maintenan											
. , , , ,												
Manpower	TD/L		Operato	r	Light	Operator	Working To	tal				
Number of Employees		4		1		0						
Hours Worked		6		6		0						
Subtotal	\$	511.20	\$	138.06	\$	-						
Total Including Fringe	\$	623.4084	\$	168.3642	\$	-	\$ 79:	1.77				
Equipment	Dump Truc	k	Backhoe		None							
Number of Equipment	•	4		1		0						
Equipment Hours		6		6		0						
Total	\$	1,578.00	\$	263.46	\$	-	\$ 1,84	1.46				
							* -/-··					
Supervisor	Superinten		Crew Lea		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		None							
Number of Equipment		1		1		0						
Equipment Hours		1		1		0						
Total	\$	20.57	\$	20.57	\$	-	\$ 4:	1.14				
Total							\$ 2,759	9.91				
Material							. ,					
Invoice Number(s)												
Administrative	Administra	tive										
Administrative	Administra											
Adminstrative Staff	Adminstrat	ive	Director	Operations	Engin	eer	Engineer In	Training	Plannin	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	NOTIC	0	None	0	None	0	None	0	None	0		
				0						0		
Equipment Hours	<u>.</u>	0	خ		<u> </u>	0	خ	0	4		<b>^</b>	
Total	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
Total											\$	27.35
i												

Work Order	NA			N	Monday, April 15, 2024									
Project Name	Chapel Cree	·k			,, ,									
Туре		e -Structures												
. 7														
Manpower	TD/L		Operator		Li	ight Op	erator	Working	Total					
Number of Employees		4		0			0							
Hours Worked		6		0			0							
Subtotal	\$	511.20	\$	-	9	\$	-							
Total Including Fringe	\$	623.4084	\$	-		\$ -		\$	623.41					
Equipment	Dump Truck	(	Backhoe		N	lone								
Number of Equipment		2		0			0							
Equipment Hours		6		0			0							
Total	\$	789.00	\$	-	Ş	\$	-	\$	789.00					
Supervisor	Superintend	dent	Crew Lea	der	C	rew Lea	ıder							
Hours Worked		1		1			0							
Subtotal		42.09		28.05			0							
Total	\$	51.33	\$	34.21	Ş	\$	-	\$	85.54					
Equipment	Pick Up		Pick Up		N	lone								
Number of Equipment	•	1	·	1			0							
Equipment Hours		1		1			0							
Total	\$	20.57	\$	20.57		\$	-	\$	41.14					
Total	Ÿ	20.57	Ψ	20.57	`				,539.08					
Material								Ψ ±,	,555.00					
Invoice Number(s)														
Administrative	Administrat	ive												
Adminstrative Staff	Adminstrati	ve	Director (	Operations	F	ngineer		Enginee	r In Training	Planning	Tach	V	Vorking	Total
Hours Worked	Administrati	1	Director	0	-	- Ingili icci	0	Liigiilee	0	1 101111111	0	•	VOI KIII B	, rotar
Subtotal		22.43		0			0		0		0			
Total with Fringe	\$	27.35	\$	-		\$	-	\$	O	\$	-		\$	27.35
Total with Fringe	,	27.33	Ş	-	,	,		,	-	ş	-	•	,	27.33
Equipment	None		None		N	lone		None		None				
Number of Equipment		0		0			0		0		0			
Equipment Hours		0		0			0		0		0			
Total	\$	-	\$	-	Ş	\$	-	\$	-	\$	-	;	\$	-
Total												;	\$	27.35
ĺ														

Work Order	NA				Tuesday, April 16, 2024						
Project Name	Farnsley Knob	o-15X40 1 Band									
Type	New Culvert I										
.,,,,											
Manpower	TD/L		Operato	r	Light	Operator	Working Total				
Number of Employees		3		1		0					
Hours Worked		6		6		0					
Subtotal	\$	383.40	\$	138.06	\$	-					
Total Including Fringe	\$	467.5563	\$	168.3642	\$	-	\$ 635.92				
Equipment	Dump Truck		Backhoe		None						
Number of Equipment		3		1		0					
Equipment Hours		6		6		0					
Total	\$	1,183.50	\$	263.46	\$	-	\$ 1,446.96				
Supervisor	Superintende	ent	Crew Lea	der	Crew	eader_					
Hours Worked	Supermeenue	1	0.01.200	1	c.e	0					
Subtotal		42.09		28.05		0					
Total	\$	51.33	\$	34.21	\$	-	\$ 85.54				
Total	Ş	31.33	Ą	34.21	Ş	-	3 65.54				
Equipment	Pick Up		Pick Up		None						
Number of Equipment		1		1		0					
Equipment Hours		1		1		0					
Total	\$	20.57	\$	20.57	\$	-	\$ 41.14				
Total	•						\$ 2,209.56				
Material							7 -/				
Invoice Number(s)											
- Transcr(s)											
Administrative	Administrativ	re									
Adminstrative Staff	Adminstrative	e	Director	Operations	Engin	er	Engineer In Traini	ing Plannin	ng Tech	Worki	ing Total
Hours Worked		1		0		0	0		0		
Subtotal		22.43		0		0	0		0		
Total with Fringe	\$	27.35	\$	-	\$	- 1	\$ -	\$	-	\$	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			Tu	uesday, April 16, 2024								
Project Name	Chapel Creel	<del></del>											
Туре	Maintenance												
. 7   -													
Manpower	TD/L		Operator		Lig	ht Operato	or	Working	Total				
Number of Employees		4		0		(	0						
Hours Worked		6		0		(	0						
Subtotal	\$	511.20	\$	-	\$	-							
Total Including Fringe	\$	623.4084	\$	-	\$	-		\$ 6	523.41				
Equipment	Dump Truck		Backhoe		No	ne							
Number of Equipment		2		0		(	0						
Equipment Hours		6		0		(							
Total	\$	789.00	\$	-	\$	-	-	\$ 7	789.00				
Supervisor	Superintend	ent	Crew Lead	der	Cre	w Leader							
Hours Worked		1		1		(	0						
Subtotal		42.09		28.05		(							
Total	\$	51.33	\$	34.21	\$	-		\$	85.54				
Equipment	Pick Up		Pick Up		No	ne							
Number of Equipment	•	1	•	1		(	0						
Equipment Hours		1		1		(							
Total	\$	20.57	\$	20.57	\$	_ `		\$	41.14				
Total	*	20.57	Ψ	20.57	Y				539.08				
Material								Ψ 1,-	333.00				
Invoice Number(s)													
mivoice ivaliber(3)													
Administrative	Administrati	ve											
Adminstrative Staff	Adminstrativ	<b>10</b>	Director (	Operations	En	gineer		Engineer	In Training	Planning	Tach	\\/	orking Total
Hours Worked	Administrativ	1	Director	0	LII	(	n	Liigiileei	0	i iaiiiiiig	0	***	Orking rotal
Subtotal		22.43		0		(			0		0		
Total with Fringe	\$	27.35	\$	-	\$	- '	U	\$	U	\$	-	\$	27.35
Total with Fringe	\$	27.35	<b>&gt;</b>	-	\$	-		<b>\$</b>	-	Ş	-	<b>&gt;</b>	27.35
Equipment	None		None		No	ne		None		None			
Number of Equipment		0		0		(	0		0		0		
Equipment Hours		0		0		(			0		0		
Total	\$	-	\$	-	\$	-		\$	-	\$	-	\$	-
Total												\$	27.35
												·	

Work Order	333841, 33	2643			Tuesday, April 16, 202	24							
Project Name		Creek 8851 Countylin	e		,, ,								
Туре	Maintenan												
<i>'</i> '		•											
Manpower	TD/L		Operato	r		Light C	perator	Work	ing Total				
Number of Employees		1		1			0						
Hours Worked		6		6			0						
Subtotal	\$	127.80	\$	138.06		\$	-						
Total Including Fringe	\$	155.8521	\$	168.3642		\$	-	\$	324.22				
Equipment	Pumper		Backhoe			None							
Number of Equipment		1		0			0						
Equipment Hours		6		0			0						
Total	\$	394.50	\$	-		\$	-	\$	394.50				
Supervisor	Superinten	dent	Crew Lea	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			None							
Number of Equipment		1		1			0						
Equipment Hours		1		1			0						
Total	\$	20.57	\$	20.57		\$	-	\$	41.14				
Total								\$	845.39				
Material													
Invoice Number(s)													
Administrative	Administra	tive											
Adminstrative Staff	Adminstrat	ive	Director	Operations		Engine	er	Engin	eer In Training	Plannir	ng Tech	Workir	g Total
Hours Worked		1		0			0		0		0		
Subtotal		22.43		0			0		0		0		
Total with Fringe	\$	27.35	\$	-		\$	-	\$	-	\$	-	\$	27.35
Equipment	None		None			None		None		None			
Number of Equipment	None	0	None	0		NONE	0	NONE	0	None	0		
Equipment Hours		0		0			0		0		0		
Total	\$	-	\$	-		\$	-	\$	-	\$	-	\$	_
	¥		*			7		Ψ		¥		Ψ.	
Total												\$	27.35

Work Order	NA			Wedne	esday, April 17, 2024							
Project Name	Chapel Cre	ek			, ,							
Type		ice -Structures										
71-												
Manpower	TD/L		Operator	•	Light C	perator	Working	Total				
Number of Employees		4		0		0						
Hours Worked		6		0		0						
Subtotal	\$	511.20	\$	-	\$	-						
Total Including Fringe	\$	623.4084	\$	-	\$	-	\$ 6	523.41				
Equipment	Dump Truc	ck	Backhoe		None							
Number of Equipment		2		0		0						
Equipment Hours		6		0		0						
Total	\$	789.00	\$	-	\$	-	\$ 7	789.00				
Supervisor	Superinten	ndont	Crew Lea	dor	Crew L	oador						
Hours Worked	Superinten	1 1	Crew Lea	aer 1	Crew L	eader 0						
Subtotal		42.09		28.05		0						
Total	\$	51.33	\$	34.21	\$	-	\$	85.54				
Equipment	Pick Up		Pick Up		None							
Number of Equipment		1		1		0						
Equipment Hours		1		1		0						
Total	\$	20.57	\$	20.57	\$	-	\$	41.14				
Total								39.08				
Material							. ,					
Invoice Number(s)												
Administrative	Administra	ative										
Adminstrative Staff	Adminstra	tive	Director	Operations	Engine	er	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
l												
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											\$	27.35

Type Mainte  Manpower TD/L  Number of Employees Hours Worked Subtotal \$ Total Including Fringe \$  Equipment Pumpe  Number of Equipment  Equipment Hours  Total \$	1 6 127.80 155.8521 er 1 6 394.50 intendent 1 42.09 51.33	Operator \$ \$ Backhoe \$ Crew Lead		Light O <sub>I</sub> \$ None	0 0 -	Workin \$	g Total 324.22				
Type Mainte  Manpower TD/L  Number of Employees Hours Worked Subtotal \$ Total Including Fringe \$  Equipment Pumpe Number of Equipment Equipment Hours Total \$  Supervisor Superint Hours Worked Subtotal Total \$  Equipment Pick Up Number of Equipment Equipment Hours Total \$  Total \$  Supervisor Superint Hours Worked Subtotal Total \$  Total \$  Total \$  April 1 April 2	enance - Pipe  1 6 127.80 155.8521  er 1 6 394.50 intendent 1 42.09	\$ \$ Backhoe	1 6 138.06 168.3642	\$ \$ None	0 0 -						
Number of Employees Hours Worked Subtotal \$ Total Including Fringe \$  Equipment Pumpe Number of Equipment Equipment Hours Total \$  Supervisor Superint Hours Worked Subtotal Total \$  Equipment Pick Up Number of Equipment Equipment Hours Total \$  Total \$  Total \$  Include Total \$	6 127.80 155.8521 er 1 6 394.50 intendent 1 42.09	\$ \$ Backhoe	1 6 138.06 168.3642	\$ \$ None	0 0 -						
Number of Employees Hours Worked Subtotal \$ Total Including Fringe \$  Equipment Pumpe Number of Equipment Equipment Hours Total \$  Supervisor Superint Hours Worked Subtotal Total \$  Equipment Pick Up Number of Equipment Equipment Hours Total \$  Total \$  Total \$  Include Total \$	6 127.80 155.8521 er 1 6 394.50 intendent 1 42.09	\$ \$ Backhoe	1 6 138.06 168.3642	\$ \$ None	0 0 -						
Hours Worked Subtotal \$ Total Including Fringe \$  Equipment Pumpe Number of Equipment Equipment Hours Total \$  Supervisor Superir Hours Worked Subtotal Total \$  Equipment Pick Up Number of Equipment Equipment Hours Total \$  Total \$  Total \$  Total \$  A  Total \$	6 127.80 155.8521 er 1 6 394.50 intendent 1 42.09	\$ Backhoe \$	6 138.06 168.3642	\$ None	0 -	\$	324.22				
Subtotal \$ Total Including Fringe \$  Equipment Pumpe Number of Equipment Equipment Hours Total \$  Supervisor Superir Hours Worked Subtotal Total \$  Equipment Pick Up Number of Equipment Equipment Hours Total \$  Total \$  Include S	127.80 155.8521 er 1 6 394.50 intendent 1 42.09	\$ Backhoe \$	138.06 168.3642 0	\$ None	0	\$	324.22				
Total Including Fringe \$  Equipment Pumper Number of Equipment Equipment Hours Total \$  Supervisor Superint Hours Worked Subtotal Total \$  Equipment Pick Up Number of Equipment Equipment Hours Total \$  Total \$  Total \$  Total \$	155.8521 er	\$ Backhoe \$	168.3642	\$ None	0	\$	324.22				
Equipment Pumpe Number of Equipment Equipment Hours Total \$ Supervisor Superin Hours Worked Subtotal Total \$ Equipment Pick Up Number of Equipment Equipment Hours Total \$ Total \$ Total \$ Total \$	er 1 6 394.50 intendent 1 42.09	Backhoe \$	0	None	0	\$	324.22				
Number of Equipment Equipment Hours Total \$  Supervisor Superin Hours Worked Subtotal Total \$  Equipment Pick Up Number of Equipment Equipment Hours Total \$  Total \$  Total \$  Material	1 6 394.50 intendent 1 42.09	\$									į.
Equipment Hours Total \$  Supervisor Superint Hours Worked Subtotal Total \$  Equipment Pick Up Number of Equipment Equipment Hours Total \$  Total \$  Total \$  Material	6 394.50 intendent 1 42.09			\$							ŀ
Total \$  Supervisor Superin  Hours Worked Subtotal Total \$  Equipment Pick Up  Number of Equipment  Equipment Hours Total \$  Total  Material	394.50 intendent 1 42.09		-	\$	_						
Total \$  Supervisor Superin  Hours Worked Subtotal Total \$  Equipment Pick Up  Number of Equipment  Equipment Hours Total \$  Total  Material	intendent 1 42.09		-	\$	0						
Hours Worked Subtotal Total \$  Equipment Pick Up Number of Equipment Equipment Hours Total \$ Total Material	1 42.09	Crew Lead		•	-	\$	394.50				
Hours Worked Subtotal Total \$  Equipment Pick Up Number of Equipment Equipment Hours Total \$ Total Material	1 42.09		der	Crew Le	ader						
Subtotal Total \$  Equipment Pick Up Number of Equipment Equipment Hours Total \$ Total Material	42.09		1		0						
Total \$  Equipment Pick Up Number of Equipment Equipment Hours Total \$ Total Material			28.05		0						
Number of Equipment Equipment Hours Total \$ Total Material		\$	34.21	\$	-	\$	85.54				
Number of Equipment Equipment Hours Total \$ Total Material	n	Pick Up		None							
Equipment Hours Total \$ Total Material	1	. ick op	1	110110	0						
Total \$ Total <b>Material</b>	1		1		0						
Total <b>Material</b>	20.57	\$	20.57	\$	-	\$	41.14				
Material	20.57	,	20.37	ş		\$	845.39				
						ş	645.59				
Invoice Number(s)											
Administrative Admini	nistrative										
Adminstrative Staff Admins	strative	Director C	Operations	Enginee	r	Enginee	er In Training	Planning	g Tech	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		None			
Number of Equipment	0	None	0	None	0	None	0	None	0		
Equipment Hours	0		0		0		0		0		
	-	\$	-	\$	-	\$	U	¢	-	ė	
Total \$	-	<b>\$</b>	-	\$	-	Ş	-	\$	-	\$	-
Total										\$	27.35

Work Order	NA			W	dnesday, April 17, 2024									$\neg$
Project Name		Gville & Ditch At Co	rvdon Pike		, , ,									
Type	Maintenano		., 40											
Турс	Wantenane	c Ditti												
Manpower	TD/L		Operator		Lig	ht Operato	or	Working <sup>-</sup>	Total					
Number of Employees		3	·	0	·		0	· ·						
Hours Worked		6		0			0							
Subtotal	\$	383.40	\$	-	\$	-								
Total Including Fringe	\$	467.5563	\$	-	\$	-		\$ 4	167.56					
Equipment	Dump Truck	:	Backhoe		No	ne								
Number of Equipment	·	3		0			0							
Equipment Hours		6		0			0							
Total	\$	1,183.50	\$	-	\$	-	-	\$ 1,1	183.50					
Supervisor	Superintend	lent	Crew Lea	der	Cr	ew Leader								
Hours Worked		1		1			0							
Subtotal		42.09		28.05			0							
Total	\$	51.33	\$	34.21	\$	-		\$	85.54					
Equipment	Pick Up		Pick Up		No	ne								
Number of Equipment	•	1	•	1			0							
Equipment Hours		1		1			0							
Total	\$	20.57	\$	20.57	\$	_	-	\$	41.14					
Total	*		•		*				777.73					
Material								Ψ -),						
Invoice Number(s)														
														_
Administrative	Administrati	ive												
Adminstrative Staff	Adminstrativ	ve	Director (	Operations	Fn	gineer		Engineer	In Training	Planning	Tech	W	orking To	tal
Hours Worked		1		0	<del>-</del>		0	g	0		0			
Subtotal		22.43		0			0		0		0			
Total with Fringe	\$	27.35	\$	-	\$		•	\$	-	\$	-	\$	5 27	.35
	*		•		·			•		•		,		
Equipment	None		None		No	ne		None		None				
Number of Equipment		0		0		(	0		0		0			
Equipment Hours		0		0			0		0		0			
Total	\$	-	\$	-	\$	-		\$	-	\$	-	\$	5	-
Total												\$	5 27	.35
i														

Work Order	NA			Th	ursday, April 18, 2024							
Project Name	Chapel Cree	k			,, ,							
Туре		e -Structures										
. 7												
Manpower	TD/L		Operator		Ligh	t Operator	Working T	otal				
Number of Employees		4		0		0						
Hours Worked		6		0		0						
Subtotal	\$	511.20	\$	-	\$	-						
Total Including Fringe	\$	623.4084	\$	-	\$	-	\$ 62	23.41				
Equipment	Dump Truck	ī	Backhoe		Non	e						
Number of Equipment	•	2		0		0						
Equipment Hours		6		0		0						
Total	\$	789.00	\$	-	\$	-	\$ 78	39.00				
Supervisor	Superintend	lent	Crew Lea	der	Crev	v Leader						
Hours Worked		1		1		0						
Subtotal		42.09		28.05		0						
Total	\$	51.33	\$	34.21	\$	-	\$ 8	35.54				
Equipment	Pick Up		Pick Up		Non	e						
Number of Equipment	·	1	·	1		0						
Equipment Hours		1		1		0						
Total	\$	20.57	\$	20.57	\$	-	\$ 4	41.14				
Total	Ψ.	20.57	Ψ	20.57	Y			39.08				
Material							Ų 1,5.	33.00				
Invoice Number(s)												
Administrative	Administrati	ive										
Adminstrative Staff	Adminstrativ	ve	Director (	Operations	Fngi	neer	Engineer I	n Training	Planning	g Tech	Work	ing Total
Hours Worked	Administrati	1	Director	0	E1161	0	Engineer	0	1 1011111119	0	Work	ing rotai
Subtotal		22.43		0		0		0		0		
Total with Fringe	\$	27.35	\$	-	\$	-	\$	-	\$	-	\$	27.35
Total with Fringe	,	27.33	Ş	•	,	•	Ţ		ş	-	,	27.33
Equipment	None		None		Non	e	None		None			
Number of Equipment		0		0		0		0		0		
Equipment Hours		0		0		0		0		0		
Total	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
Total											\$	27.35
ĺ												

Work Order		334645			Thursday, April 18, 2024						
Project Name	8886 Rufing	Ditching									
Туре	Maintenand										
71											
Manpower	TD/L		Operato	r	Light Opera	ator	Working Total				
Number of Employees		2		1		0					
Hours Worked		6		6		0					
Subtotal	\$	255.60	\$	138.06	\$ -						
Total Including Fringe	\$	311.7042	\$	168.3642	\$ -		\$ 480.07				
Equipment	Dump Truck	<b>(</b>	Backhoe	<u>:</u>	None						
Number of Equipment		3		1		0					
Equipment Hours		6		6		0					
Total	\$	1,183.50	\$	263.46	\$ -		\$ 1,446.96				
Supervisor	Superintend	dent	Crew Le	ader	Crew Leade	er					
Hours Worked	·	1		1		0					
Subtotal		42.09		28.05		0					
Total	\$	51.33	\$	34.21	\$ -		\$ 85.54				
Equipment	Pick Up		Pick Up		None						
Number of Equipment	•	1	·	1		0					
Equipment Hours		1		1		0					
Total	\$	20.57	\$	20.57	\$ -	-	\$ 41.14				
Total	*		•		*		\$ 2,053.70				
Material							ψ 2,055.70				
Invoice Number(s)											
- The state of the											
Administrative	Administrat	ive									
Adminstrative Staff	Adminstrati		Director	Operations	Engineer	_	Engineer In Training	Plannin		Worki	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
1										•	
ĺ											

Work Order	NA				Thursday, April 18, 2024							
Project Name	Rufing Rd				,, ,							
Туре	Maintenan	ce - Pipe										
.,,,,		ice Tipe										
Manpower	TD/L		Operato	or	Ligh	t Operator	Workin	g Total				
Number of Employees		1		1		0						
Hours Worked		6		6		0						
Subtotal	\$	127.80	\$	138.06	\$	-						
Total Including Fringe	\$	155.8521	\$	168.3642	\$	-	\$	324.22				
Equipment	Pumper		Backhoe	<u>!</u>	Non	е						
Number of Equipment		1		0		0						
Equipment Hours		6		0		0						
Total	\$	394.50	\$	-	\$	-	\$	394.50				
Supervisor	Superinten	ident	Crew Le	ader	Crev	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		Non	e						
Number of Equipment		1		1		0						
Equipment Hours		1		1		0						
Total	\$	20.57	\$	20.57	\$	-	\$	41.14				
Total	•		*		*		\$	845.39				
Material							*	0.13.03				
Invoice Number(s)												
Administrative	Administra	tive										
Adminstrative Staff	Adminstrat	tive	Director	Operations	Engi	neer	Engine	er In Training	Planning	g Tech	Work	ing Total
Hours Worked		1		. 0	5	0	· ·	0	`	0		J
Subtotal		22.43		0		0		0		0		
Total with Fringe	\$	27.35	\$	-	\$	-	\$	-	\$	-	\$	27.35
Equipment	None		None		Non		None		None			
Number of Equipment		0		0		0		0		0		
Equipment Hours		0		0		0		0		0		
Total	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
Total											\$	27.35
ĺ												

Work Order		33840			Monday, April 22, 2024							
Project Name	8670 Arthur	Coffman										
Туре	Maintenanc											
.,,,,	.v.ac	C 5.001										
Manpower	TD/L		Operato	or	Ligh	Operator	Working T	otal				
Number of Employees		2		1		0						
Hours Worked		6		6		0						
Subtotal	\$	255.60	\$	138.06	\$	-						
Total Including Fringe	\$	311.7042	\$	168.3642	\$	-	\$ 48	30.07				
Equipment	Dump Truck	ī	Backhoe	<u>!</u>	Non	9						
Number of Equipment		3		1		0						
Equipment Hours		6		6		0						
Total	\$	1,183.50	\$	263.46	\$	-	\$ 1,44	46.96				
Supervisor	Superintend	lent	Crew Le	ader	Crev	/ Leader						
Hours Worked	•	1		1		0						
Subtotal		42.09		28.05		0						
Total	\$	51.33	\$	34.21	\$	-	\$ 8	85.54				
Equipment	Pick Up		Pick Up		Non	2						
Number of Equipment		1		1		0						
Equipment Hours		1		1		0						
Total	\$	20.57	\$	20.57	\$	-	\$ 4	11.14				
Total								53.70				
Material							. ,					
Invoice Number(s)												
.,												
Administrative	Administrat	ive										
Adminstrative Staff	Adminstrati	ve	Director	Operations	Engi	neer	Engineer I	n Training	Planning	Tech	Wo	orking Total
Hours Worked		1		0	8-	0	5 55	0		0		0
Subtotal		22.43		0		0		0		0		
Total with Fringe	\$	27.35	\$	-	\$	-	\$	-	\$	-	\$	27.35
Equipment	None		None		Non	9	None		None			
Number of Equipment		0		0		0		0		0		
Equipment Hours		0		0		0		0		0		
Total	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
Total											\$	27.35
l												

Work Order	NA			1	Monday, April 22, 2024							
Project Name	Chapel Cree	ek										
Туре		ce -Structures										
71												
Manpower	TD/L		Operator		Light	Operator	Working Tota	ıl				
Number of Employees		4		0		0						
Hours Worked		6		0		0						
Subtotal	\$	511.20	\$	-	\$	-						
Total Including Fringe	\$	623.4084	\$	-	\$	-	\$ 623.	41				
Equipment	Dump Truck	k	Backhoe		None							
Number of Equipment		2		0		0						
Equipment Hours		6		0		0						
Total	\$	789.00	\$	-	\$	-	\$ 789.	00				
Supervisor	Superintend	dent	Crew Lea	der	Crew	_eader						
Hours Worked	·	1		1		0						
Subtotal		42.09		28.05		0						
Total	\$	51.33	\$	34.21	\$	-	\$ 85.	54				
Equipment	Pick Up		Pick Up		None							
Number of Equipment	•	1	•	1		0						
Equipment Hours		1		1		0						
Total	\$	20.57	\$	20.57	\$	-	\$ 41.	14				
Total	*		•		•		\$ 1,539.					
Material							ų 1,555.					
Invoice Number(s)												
Administrative	Administrat	iive										
Adminstrative Staff	Adminstrati	ive	Director (	Operations	Engin	er	Engineer In T	raining	Planning	Tech	Wor	rking Total
Hours Worked		1		0	ū	0	0	0		0		0
Subtotal		22.43		0		0		0		0		
Total with Fringe	\$	27.35	\$	-	\$	-	\$ -		\$	-	\$	27.35
Equipment	None		None		None		None		None			
Number of Equipment		0		0		0		0		0		
Equipment Hours		0		0		0		0		0		
Total	\$	-	\$	-	\$	-	\$ -		\$	-	\$	-
Total											\$	27.35
1												

Work Order	NA				Tuesday, April 23, 2024							
Project Name	Chapel Hill											
Туре	Maintenan											
	TD //				11.1.		Marie de la constante de la co	T. 1. 1				
Manpower Number of Employees	TD/L	2	Operato	r 1	Light	Operator 0	Working '	ıotai				
Hours Worked		6		6		0						
	<u> </u>				<u></u>	U						
Subtotal	\$	255.60	\$	138.06	\$	-		100.07				
Total Including Fringe	\$	311.7042	\$	168.3642	\$	-	\$ 4	180.07				
Equipment	Dump Truc	:k	Backhoe		None							
Number of Equipment		3		1		0						
Equipment Hours		6		6		0						
Total	\$	1,183.50	\$	263.46	\$	-	\$ 1,4	146.96				
Supervisor	Superinten	dent	Crew Lea	ader	Crew	Leader						
Hours Worked	ouperter.	1	0.011 201	1	e.e	0						
Subtotal		42.09		28.05		0						
Total	\$	51.33	\$	34.21	\$	-	\$	85.54				
Total	Ş	31.33	ş	54.21	Ş	-	ş	65.54				
Equipment	Pick Up		Pick Up		None							
Number of Equipment		1		1		0						
Equipment Hours		1		1		0						
Total	\$	20.57	\$	20.57	\$	-	\$	41.14				
Total							\$ 2,0	053.70				
Material												
Invoice Number(s)												
Administrative	Administra	tive										
Adminstrative Staff	Adminstrat		Director	Operations	Engi		Engineer	In Training	Plannin		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	NOTIE	0	None	0	None	0	None	0	None	0		
Equipment Hours	<u> </u>	0		0		0	<b>ć</b>	0	<u> </u>	0		
Total	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
Total											\$	27.35
ĺ												

Work Order	NA			Т	uesday, April 23, 2024							
Project Name	Chapel Cree	ek										
Туре		ce -Structures										
71												
Manpower	TD/L		Operator		Light	Operator	Working 1	otal				
Number of Employees		4		0		0						
Hours Worked		6		0		0						
Subtotal	\$	511.20	\$	-	\$	-						
Total Including Fringe	\$	623.4084	\$	-	\$	-	\$ 6	23.41				
Equipment	Dump Truck	k	Backhoe		None							
Number of Equipment		2		0		0						
Equipment Hours		6		0		0						
Total	\$	789.00	\$	-	\$	-	\$ 7	89.00				
Supervisor	Superintend	dent	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		None							
Number of Equipment	•	1	•	1		0						
Equipment Hours		1		1		0						
Total	\$	20.57	\$	20.57	\$	-	\$	41.14				
Total	*		•		*			39.08				
Material							Ų 1,5	33.00				
Invoice Number(s)												
Administrative	Administrat	tive										
Adminstrative Staff	Adminstrati	ive	Director (	Operations	Engir	eer	Engineer I	n Training	Planning	g Tech	Work	ing Total
Hours Worked		1	- 2	0	8	0	5	0		0		3
Subtotal		22.43		0		0		0		0		
Total with Fringe	\$	27.35	\$	-	\$	-	\$	-	\$	-	\$	27.35
Equipment	None		None		None		None		None			
Number of Equipment		0		0		0		0		0		
Equipment Hours		0		0		0		0		0		
Total	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
Total											\$	27.35
1											•	

Work Order	NA			We	Inesday, April 24, 2024							
Project Name	Chapel Cree	ek										
Туре		ce -Structures										
71												
Manpower	TD/L		Operator		Ligh	t Operator	Working T	otal				
Number of Employees		4		0		0						
Hours Worked		6		0		0						
Subtotal	\$	511.20	\$	-	\$	-						
Total Including Fringe	\$	623.4084	\$	-	\$	-	\$ 6	23.41				
Equipment	Dump Truck	k	Backhoe		Nor	e						
Number of Equipment		2		0		0						
Equipment Hours		6		0		0						
Total	\$	789.00	\$	-	\$	-	\$ 7	89.00				
					_							
Supervisor	Superintend		Crew Lead		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		Nor	e						
Number of Equipment		1		1		0						
Equipment Hours		1		1		0						
Total	\$	20.57	\$	20.57	\$	-	\$	41.14				
Total	•				•			39.08				
Material							7 -/-					
Invoice Number(s)												
- Turning (19)												
Administrative	Administrat	tive										
, turninger derve	71011111156101											
Adminstrative Staff	Adminstrati	ive	Director (	Operations	Eng	neer	Engineer I	n Training	Plannin	ig 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		Nor	e	None		None			
Number of Equipment		0		0		0		0		0		
Equipment Hours		0		0		0		0		0		
Total	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
Tatal											4	27.25
Total											\$	27.35

Work Order	NA		Wednesday, April 24, 2024												
Project Name	1109 Chap	el Creek													I
Туре		ice -Structures													
	<b>TD</b> //							Mr. 1							
Manpower Number of Employees	TD/L	2	Operato	or 1	!	light C	perator 0	worki	ng Total						
Hours Worked		6		6			0								
Subtotal	ć		<b>.</b>			,	U								
	\$	255.60	\$	138.06		\$	-		400.07						
Total Including Fringe	\$	311.7042	\$	168.3642		\$	-	\$	480.07						
Equipment	Dump Truc	ck	Backhoe	<b>!</b>	1	None									
Number of Equipment		3		1			0								
Equipment Hours		6		6			0								
Total	\$	1,183.50	\$	263.46		\$	-	\$	1,446.96						
Supervisor	Superinten	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		,	None									
Number of Equipment	т іск ор	1	т іск ор	1	'	VOITE	0								
Equipment Hours		1		1			0								
Total	\$	20.57	\$	20.57		\$	-	\$	41.14						
	ş	20.57	ş	20.57		Ş	-								
Total <b>Material</b>								\$	2,053.70						
Invoice Number(s)															
Administrative	Administra	ntive													
Adminstrative Staff	Adminstra	tive	Director	Operations	E	Engine	er	Engine	er In Trainin	g Plan	ning Tech		١	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		1	None		None		Non	e				
Number of Equipment		0		0			0		0			0			
Equipment Hours		0		0			0		0			0			
Total	\$	-	\$	-		\$	-	\$	-	\$	-			\$	-
Total														\$	27.35

Work Order	331840, 33	1839	Thursday, April 25, 2024								
Project Name	St Marys di	tching									
Type	Maintenan										
71-											
Manpower	TD/L		Operato	r	Light Operator	Work	ng Total				
Number of Employees		4		1	0						
Hours Worked		6		6	0						
Subtotal	\$	511.20	\$	138.06	\$ -						
Total Including Fringe	\$	623.4084	\$	168.3642	\$ -	\$	791.77				
Equipment	Dump Truc	k	Backhoe	<u>!</u>	None						
Number of Equipment		5		1	0						
Equipment Hours		6		6	0						
Total	\$	1,972.50	\$	263.46	\$ -	\$	2,235.96				
Supervisor	Superinten	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		None						
Number of Equipment	•	1	•	1	0						
Equipment Hours		1		1	0						
Total	\$	20.57	\$	20.57	\$ -	\$	41.14				
Total	•		•		•	\$	3,154.41				
Material						•	-,				
Invoice Number(s)											
Administrative	Administra	tive									
Adminstrative Staff	Adminstrat	ive	Director	Operations	Engineer	Engin	eer In Training	Planning	g Tech	Worki	ing Total
Hours Worked		1		. 0	0	ū	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
1											

Work Order	NA				Tuesday, April 30, 2024								
Project Name	Buck Creek	•			,, ,								
Туре	Maintenance	e- Ditch											
71													
Manpower	TD/L		Operato	r	Li	ght Ope	rator	Working	Total				
Number of Employees		2		1			0						
Hours Worked		6		6			0						
Subtotal	\$	255.60	\$	138.06	\$	5	-						
Total Including Fringe	\$	311.7042	\$	168.3642	\$	-		\$ 4	480.07				
Equipment	Dump Truck		Backhoe		N	one							
Number of Equipment		3		1			0						
Equipment Hours		6		6			0						
Total	\$	1,183.50	\$	263.46	\$	5	-	\$ 1,	446.96				
Supervisor	Superintende	ent	Crew Lea	ader	Cı	rew Lead	ler						
Hours Worked		1		1			0						
Subtotal		42.09		28.05			0						
Total	\$	51.33	\$	34.21	\$	5	-	\$	85.54				
Equipment	Pick Up		Pick Up		N	one							
Number of Equipment		1		1			0						
Equipment Hours		1		1			0						
Total	\$	20.57	\$	20.57	\$	5	-	\$	41.14				
Total								\$ 2,0	053.70				
Material													
Invoice Number(s)													
Administrative	Administrativ	200											
Administrative	Auministrati	ve											
Adminstrative Staff	Adminstrativ	re	Director	Operations	Er	ngineer		Engineer	In Training	Plannin	g Tech	Workin	g Total
Hours Worked		1		0		0	0	0	0		0		0
Subtotal		22.43		0			0		0		0		
Total with Fringe	\$	27.35	\$	-	Ś	5	_	\$	_	\$	-	\$	27.35
	•				·					•			
Equipment	None		None		N	one		None		None			
Number of Equipment		0		0			0		0		0		
Equipment Hours		0		0			0		0		0		
Total	\$	-	\$	-	\$	5	-	\$	-	\$	-	\$	-
Total												\$	27.35
												•	

Work Order	NA				uesday, April 30, 2024						
Project Name	Chapel Cree	-k									
Туре		ce -Structures									
. 7   -											
Manpower	TD/L		Operator	•	Light Operator	Wor	rking Total				
Number of Employees		5		0	0						
Hours Worked		6		0	0						
Subtotal	\$	639.00	\$	-	\$ -						
Total Including Fringe	\$	779.2605	\$	-	\$ -	\$	779.26				
Equipment	Dump Truck	k	Backhoe		None						
Number of Equipment	•	3		0	0						
Equipment Hours		6		0	0						
Total	\$	1,183.50	\$	-	\$ -	\$	1,183.50				
Supervisor	Superintend	dent	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		None			Mister H	ardware	\$2.00	
Number of Equipment	•	1	•	1	0					•	
Equipment Hours		1		1	0						
Total	\$	20.57	\$	20.57	\$ -	\$	41.14				
Total	Ψ	20.57	Ÿ	20.57	¥	\$	2,089.44				
Material						Ý	2,003.44				
Invoice Number(s)											
invoice Number(3)											
Administrative	Administrat	tive									
Adminstrative Staff	Adminstrati	ive	Director	Operations	Engineer	Eng	ineer In Training	Planning	Tech	Work	ing Total
Hours Worked		1		0	0	8	0		0		
Subtotal		22.43		0	0		0		0		
Total with Fringe	\$	27.35	\$	-	\$ -	\$	-	\$	-	\$	27.35
rotal with ringe	Ÿ	27.33	Ÿ		Ÿ	¥		Ÿ		Ť	27.55
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
i											

Work Order	NA		Tuesday, April 30, 2024										
Project Name	Scottsville	Road											
Туре	Maintenan												
Manpower	TD/L		Operato		Lig	ght Op	erator	Worki	ng Total				
Number of Employees		1		1			0						
Hours Worked		6		6			0						
Subtotal	\$	127.80	\$	138.06	\$		-						
Total Including Fringe	\$	155.8521	\$	168.3642	\$		-	\$	324.22				
Equipment	Pumper		Backhoe	<b>!</b>	No	one							
Number of Equipment		1		0			0						
Equipment Hours		6		0			0						
Total	\$	394.50	\$	-	\$		-	\$	394.50				
Supervisor	Superinten	ident	Crew Le	ader	Cr	ew Le	ader						
Hours Worked	·	1		1			0						
Subtotal		42.09		28.05			0						
Total	\$	51.33	\$	34.21	\$		-	\$	85.54				
Equipment	Pick Up		Pick Up		No	one							
Number of Equipment	i ick op	1	т іск ор	1	140	JIIC	0						
Equipment Hours		1		1			0						
Total	\$	20.57	\$	20.57	\$		-	\$	41.14				
	ş	20.57	ş	20.57	Ş		-						
Total <b>Material</b>								\$	845.39				
Invoice Number(s)													
Administrative	Administra	ıtive											
Administrative	Administra	icive											
Adminstrative Staff	Adminstra	tive	Director	Operations	En	ginee	r	Engine	eer In Training	Plannir	ig 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
Fauinmont	None		None		NI-	one		None		None			
<b>Equipment</b> Number of Equipment	none	0	ivone	0	INC	ле	0	ivone	0	ivone	0		
		0		0			0		0		0		
Equipment Hours		0	*	0			0		0		0		
Total	\$	-	\$	-	\$		-	\$	-	\$	-	\$	-
Total												\$	27.35
l													