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|-----------------------------|--------------------------------|--------------------------|-----------------------|----------------------|---------------|----------------------|
| Work Order | NA | Thursday, August 1, 2024 | | | | |
| Project Name | Schuler Rd Culvert/Hamby Ditch | | | | | |
| Type | Maintenance -Structures | | | | | |
| Manpower | TD/L | Operator | Light Operator | 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 | Backhoe | None | | | |
| Number of Equipment | 2 | 1 | 0 | | | |
| Equipment Hours | 6 | 6 | 0 | | | |
| Total | \$ 789.00 | \$ 263.46 | \$ - | \$ 1,052.46 | | |
| 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 | None | | | |
| Number of Equipment | 1 | 1 | 0 | | | |
| Equipment Hours | 1 | 1 | 0 | | | |
| Total | \$ 20.57 | \$ 20.57 | \$ - | \$ 41.14 | | |
| Total | | | | \$ 1,659.20 | | |
| Material | | | | | | |
| Invoice Number(s) | | | | | | |
| Administrative | Administrative | | | | | |
| Administrative Staff | Administrative | Director Operations | 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 |

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|-----------------------------|-------------------------|----------------------------|---------------------------|-----------------------------|----------------------|----------------------|
| Work Order | NA | | Wednesday, August 7, 2024 | | | |
| Project Name | Highwater-ditching | | | | | |
| Type | Maintenance -Structures | | | | | |
| Manpower | TD/L | Operator | Light Operator | Working Total | | |
| Number of Employees | 3 | 1 | 0 | | | |
| Hours Worked | 6 | 6 | 0 | | | |
| Subtotal | \$ 383.40 | \$ 138.06 | \$ - | | | |
| Total Including Fringe | \$ 467.5563 | \$ 168.3642 | \$ - | \$ 635.92 | | |
| Equipment | Dump Truck | Backhoe | None | | | |
| Number of Equipment | 3 | 1 | 0 | | | |
| Equipment Hours | 6 | 6 | 0 | | | |
| Total | \$ 1,183.50 | \$ 263.46 | \$ - | \$ 1,446.96 | | |
| 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 | 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 | Administrative | | | | | |
| Administrative Staff | Adminstrative | Director Operations | 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 |

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|-----------------------------|-------------------------|----------------------------|--------------------------|-----------------------------|----------------------|----------------------|
| Work Order | NA | | Tuesday, August 13, 2024 | | | |
| Project Name | 2826 N Luther-Ditching | | | | | |
| Type | Maintenance -Structures | | | | | |
| Manpower | TD/L | Operator | Light Operator | Working Total | | |
| Number of Employees | 3 | 1 | 0 | | | |
| Hours Worked | 6 | 6 | 0 | | | |
| Subtotal | \$ 383.40 | \$ 138.06 | \$ - | | | |
| Total Including Fringe | \$ 467.5563 | \$ 168.3642 | \$ - | \$ 635.92 | | |
| Equipment | Dump Truck | Backhoe | None | | | |
| Number of Equipment | 3 | 1 | 0 | | | |
| Equipment Hours | 6 | 6 | 0 | | | |
| Total | \$ 1,183.50 | \$ 263.46 | \$ - | \$ 1,446.96 | | |
| 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 | 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 | Administrative | | | | | |
| Administrative Staff | Adminstrative | Director Operations | 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 |

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|-----------------------------|--|----------------------------|----------------------------|-----------------------------|----------------------|----------------------|
| Work Order | NA | | Wednesday, August 14, 2024 | | | |
| Project Name | 2826 N Luther-Finish Ditching& flush lines | | | | | |
| Type | Maintenance -Structures | | | | | |
| Manpower | TD/L | Operator | Light Operator | 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 | Backhoe | None | | | |
| Number of Equipment | 2 | 1 | 0 | | | |
| Equipment Hours | 6 | 6 | 0 | | | |
| Total | \$ 789.00 | \$ 263.46 | \$ - | \$ 1,052.46 | | |
| 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 | None | | | |
| Number of Equipment | 1 | 1 | 0 | | | |
| Equipment Hours | 1 | 1 | 0 | | | |
| Total | \$ 20.57 | \$ 20.57 | \$ - | \$ 41.14 | | |
| Total | | | | \$ 1,659.20 | | |
| Material | | | | | | |
| Invoice Number(s) | | | | | | |
| Administrative | Administrative | | | | | |
| Administrative Staff | Adminstrative | Director Operations | 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 |

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|-----------------------------|---|----------------------------|-------------------------|-----------------------------|----------------------|----------------------|
| Work Order | NA | | Monday, August 19, 2024 | | | |
| Project Name | 2867 Sandlewood-Clean out front of pipe | | | | | |
| Type | Maintenance -Structures | | | | | |
| Manpower | TD/L | Operator | Light Operator | Working Total | | |
| Number of Employees | 3 | 1 | 0 | | | |
| Hours Worked | 6 | 6 | 0 | | | |
| Subtotal | \$ 383.40 | \$ 138.06 | \$ - | | | |
| Total Including Fringe | \$ 467.5563 | \$ 168.3642 | \$ - | \$ 635.92 | | |
| Equipment | Dump Truck | Backhoe | None | | | |
| Number of Equipment | 3 | 1 | 0 | | | |
| Equipment Hours | 6 | 6 | 0 | | | |
| Total | \$ 1,183.50 | \$ 263.46 | \$ - | \$ 1,446.96 | | |
| 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 | 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 | Administrative | | | | | |
| Administrative Staff | Adminstrative | Director Operations | 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 |

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|-----------------------------|----------------------------|----------------------------|----------------------------|-----------------------------|----------------------|----------------------|
| Work Order | NA | | Wednesday, August 21, 2024 | | | |
| Project Name | 4083 E Luther-Install Pipe | | | | | |
| Type | New Pipe Installation | | | | | |
| Manpower | TD/L | Operator | Light Operator | Working Total | | |
| Number of Employees | 3 | 1 | 0 | | | |
| Hours Worked | 6 | 6 | 0 | | | |
| Subtotal | \$ 383.40 | \$ 138.06 | \$ - | | | |
| Total Including Fringe | \$ 467.5563 | \$ 168.3642 | \$ - | \$ 635.92 | | |
| Equipment | Dump Truck | Backhoe | None | | | |
| Number of Equipment | 3 | 1 | 0 | | | |
| Equipment Hours | 6 | 6 | 0 | | | |
| Total | \$ 1,183.50 | \$ 263.46 | \$ - | \$ 1,446.96 | | |
| 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 | 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 | Administrative | | | | | |
| Administrative Staff | Adminstrative | Director Operations | 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 |

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|-----------------------------|-----------------------------------|----------------------------|-------------------------|-----------------------------|----------------------|----------------------|
| Work Order | NA | | Monday, August 26, 2024 | | | |
| Project Name | 3910 Lawerance Banet-Install Pipe | | | | | |
| Type | New Pipe Installation | | | | | |
| Manpower | TD/L | Operator | Light Operator | Working Total | | |
| Number of Employees | 3 | 1 | 0 | | | |
| Hours Worked | 6 | 6 | 0 | | | |
| Subtotal | \$ 383.40 | \$ 138.06 | \$ - | | | |
| Total Including Fringe | \$ 467.5563 | \$ 168.3642 | \$ - | \$ 635.92 | | |
| Equipment | Dump Truck | Backhoe | None | | | |
| Number of Equipment | 3 | 1 | 0 | | | |
| Equipment Hours | 6 | 6 | 0 | | | |
| Total | \$ 1,183.50 | \$ 263.46 | \$ - | \$ 1,446.96 | | |
| 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 | 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 | Administrative | | | | | |
| Administrative Staff | Adminstrative | Director Operations | 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, August 28, 2024 | | | |
| Project Name | 3419 Royal Lake-Finish Drainage | | | | | |
| Type | New Structure Installation | | | | | |
| Manpower | TD/L | Operator | Light Operator | Working Total | | |
| Number of Employees | 3 | 1 | 0 | | | |
| Hours Worked | 6 | 6 | 0 | | | |
| Subtotal | \$ 383.40 | \$ 138.06 | \$ - | | | |
| Total Including Fringe | \$ 467.5563 | \$ 168.3642 | \$ - | \$ 635.92 | | |
| Equipment | Dump Truck | Backhoe | None | | | |
| Number of Equipment | 3 | 1 | 0 | | | |
| Equipment Hours | 6 | 6 | 0 | | | |
| Total | \$ 1,183.50 | \$ 263.46 | \$ - | \$ 1,446.96 | | |
| 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 | 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 | Administrative | | | | | |
| Administrative Staff | Administrative | Director Operations | 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 |