Work Order	NA				Thursday, August 1, 2024								
Project Name	Schuler Rd C	ulvert/Hamby Ditch											
Туре	Maintenance	e -Structures											
Manpower	TD/L		Operato	r	L	ight Op	erator	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		١	lone							
Number of Equipment		2		1			0						
Equipment Hours		6		6			0						
Total	\$	789.00	\$	263.46		\$	-	\$ 1,	052.46				
Supervisor	Superintend	ent	Crew Lea	ader		rew 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			lone							
Number of Equipment		1		1			0						
Equipment Hours		1		1			0						
Total	\$	20.57	\$	20.57		\$	-	\$	41.14				
Total	Ÿ	20.57	7	20.57		~			659.20				
Material								Ş 1,	039.20				
Invoice Number(s)													
invoice Number(s)													
Administrative	Administrati	ve											
Adminstrative Staff	Adminstrativ	/e	Director	Operations	E	nginee	r	Engineer	In Training	Plannin	g Tech	Workir	ng Total
Hours Worked		1		0			0		0		0		
Subtotal		22.43		0			0		0		0		
Total with Fringe	\$	27.35	\$	-		\$	-	\$	-	\$	-	\$	27.35
Equipment	None		None		1	lone		None		None			
Number of Equipment		0		0			0		0		0		
Equipment Hours		0		0			0		0		0		
Total	\$	-	\$	-		\$	-	\$	-	\$	-	\$	-
Total												\$	27.35
1												*	5

Equipment None None None None Number of Equipment 0 0 0 0 Equipment Hours 0 0 0 0 Total \$ - \$ - \$ - \$	Work Order	352642/3574	442			Tuesday, August 6, 2024								
Manpower TD/L	Project Name	Quailwood-D	Ditch/GtownGville-Di	tch										
Manpower TD/L														
Number of Employees	71													
Hours Worker	Manpower	TD/L		Operato	or		Light Op	erator	Working	Total				
Subtoal S	Number of Employees		3		1			0						
Total Including Fringe \$ 467-5563 \$ 168-3642 \$ -	Hours Worked		6		6			0						
Equipment Dump Truck Backhoe None Number of Equipment Hours S 1,183.50 S 263.46 S - S 1,446.96	Subtotal	\$	383.40	\$	138.06		\$	-						
Number of Equipment Hours	Total Including Fringe	\$	467.5563	\$	168.3642		\$	-	\$	635.92				
Equipment Hours 6 1,183.50 \$ 263.46 \$ 5 - \$ 1,446.96 \$ 1	Equipment	Dump Truck		Backhoe	<u>:</u>		None							
Equipment Hours 6 1,183.50 \$ 263.46 \$ 5 - \$ 1,446.96 \$ 1	Number of Equipment		3		1			0						
Total S					6			0						
Hours Morked 1 1 1 0 0		\$		\$			\$		\$ 1,	446.96				
Hours Morked 1 1 1 0 0	Supervisor	Superintendo	ent	Crew Lea	ader		Crew Le	ader						
Subtotal 42.09 28.05 0 Total \$ 51.33 \$ 34.21 \$ - \$ 85.54 Equipment Pick Up None None Number of Equipment 1 1 0 Equipment Hours 1 1 0 Total \$ 20.57 \$ 20.57 \$ 41.14 Total \$ 2,209.56 \$ 2,209.56 Material Invoice Number(s) Administrative Administrative Administrative Staff Administrative Training Planning Tech Working Training Worked 4 1 0 0 0 0 Total with Fringe \$ 27.35 \$ - \$ - \$ - \$ - \$ 2 Equipment None None None None None None None None None S 2	1 '	·												
Total S 51.33 S 34.21 S - S 85.54														
Number of Equipment		\$		\$			\$		\$	85.54				
Number of Equipment Hours 1 1 1 0 0 1 1 0 0 1 1 1 0 0 1 1 0 0 1 0	Equipment	Pick Up		Pick Up			None							
Equipment Hours 1 1 1 1 9 7 1 1 1 1 1 1 1 1 1 1 1 1 1 1		•	1		1			0						
Total \$ 20.57 \$ 20.57 \$ 20.57 \$ \$ - \$ 41.14 \$ 2,209.56 Material Invoice Number(s) Administrative Administrative Administrative Director Operations Engineer Engineer In Training Planning Tech Working Technology On O O O O O O O O O O O O O O O O O O								0						
Total		Ś		Ś			Ś	-	Ś	41.14				
Material Invoice Number(s) Administrative Administrative Engineer Engineer In Training Planning Tech Working Tech Hours Worked 1 0 0 0 0 0 Subtotal 22.43 0 0 0 0 0 Total with Fringe \$ 27.35 \$ -		*		*			*							
Administrative Administrative Administrative Administrative Director Operations Engineer Engineer In Training Planning Tech Working Tech Working Tech Working Tech Working Tech Planning Tech Working Tech Planning Tech Working Tech Planning Tech Planni									Ψ -,	,203.50				
Administrative Administrative Director Operations Engineer Engineer In Training Planning Tech Working Tech Hours Worked 1 0 0 0 0 0 Subtotal 22.43 0 0 0 0 0 Total with Fringe \$ 27.35 \$ - \$ - \$ - \$ 2 Equipment None None None None None None None 0 <														
Adminstrative Staff Adminstrative Director Operations Engineer Engineer In Training Planning Tech Working Tech Hours Worked 1 0														
Hours Worked 1 0 0 0 0 0 0 Subtotal 22.43 0 0 0 0 0 0 0 Total with Fringe \$ 27.35 \$ - \$ - \$ - \$ - \$ 2 Equipment None None None None None None None Sumber of Equipment 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Administrative	Administrativ	ve											
Hours Worked 1 0 0 0 0 0 0 Subtotal 22.43 0 0 0 0 0 0 0 Total with Fringe \$ 27.35 \$ - \$ - \$ - \$ - \$ 2 Equipment None None None None None None None Sumber of Equipment 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Adminstrative Staff	Adminstrativ	re	Director	Operations		Enginee	r	Enginee	r In Training	Planning	g Tech	Workin	g Total
Subtotal 22.43 0 0 0 0 0 Total with Fringe \$ 27.35 \$ - \$ - \$ - \$ 2 Equipment None N	Hours Worked				•		Ü		Ü					
Equipment None None None None Number of Equipment 0 0 0 0 Equipment Hours 0 0 0 0 Total \$ - \$ - \$ - \$	Subtotal				0					0		0		
Number of Equipment 0 0 0 0 0 0 0 Equipment Hours 0	Total with Fringe	\$	27.35	\$	-		\$	-	\$	-	\$	-	\$	27.35
Number of Equipment 0 0 0 0 0 0 0 Equipment Hours 0	Equipment	None		None			None		None		None			
Equipment Hours 0 0 0 0 0 Total \$ - \$ - \$ - \$		иопе	0	ivone	0		иопе	0	None	0	none	0		
Total \$ - \$ - \$ - \$ - \$ - \$														
		ć		ć			ć		ć		ć		ć	
Total \$ 2	TOTAL	\$	-	\$	-		>	-	\$	-	Ş	-	>	-
	Total												\$	27.35

Work Order	NA				Wednesday, August 7, 2024						
Project Name	Highwater-o	ditching			,, ,						
Туре		ce -Structures									
. 7 -											
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	k	Backhoe	!	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 Lea	ıder					
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	Administrat	tive									
Adminstrative Staff	Adminstrati	ive	Director	Operations	Engineer		Engineer In Trair	ning Planni	ing Tech	Worki	ing Total
Hours Worked		1	20001	0	2.18.11001	0	0		0		5
Subtotal		22.43		0		0	0		0		
Total with Fringe	\$	27.35	\$	-	\$	-	\$ -	\$	-	\$	27.35
rotar mininge	Ť	27.00	Ÿ		*		*	Ť		Ť	27.00
Equipment	None		None		None		None	None			
Number of Equipment		0		0		0	0		0		
Equipment Hours		0		0		0	0		0		
Total	\$	-	\$	-	\$	-	\$ -	\$	-	\$	-
Total										\$	27.35
1											

Work Order	NA				Thursday, August 8, 2024								
Project Name	Spickert Kno	b-Ditching											
Туре		e -Structures											
71													
Manpower	TD/L		Operato	r	Lig	ht Operato	or	Working ⁻	Γotal				
Number of Employees		3		1		(0						
Hours Worked		6		6		(0						
Subtotal	\$	383.40	\$	138.06	\$	-							
Total Including Fringe	\$	467.5563	\$	168.3642	\$	-		\$ 6	35.92				
Equipment	Dump Truck	•	Backhoe		No	ne							
Number of Equipment		3		1		(0						
Equipment Hours		6		6		(
Total	\$	1,183.50	\$	263.46	\$	-		\$ 1,4	46.96				
Supervisor	Superintend	lent	Crew Lea	ader	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	*		•		•				09.56				
Material								Ψ 2/2	.05.50				
Invoice Number(s)													
- Transcr(3)													
Administrative	Administrat	ive											
Adminstrative Staff	Adminstrati	ve	Director	Operations	En	gineer		Engineer	In Training	Plannin	g Tech	Workir	ng Total
Hours Worked		1		0		(0		0		0		
Subtotal		22.43		0		(0		0		0		
Total with Fringe	\$	27.35	\$	-	\$	-		\$	-	\$	-	\$	27.35
<u>.</u>													
Equipment	None	_	None	_	No		_	None	_	None	_		
Number of Equipment		0		0		(0		0		
Equipment Hours		0		0		(0		0		0		
Total	\$	-	\$	-	\$	-		\$	-	\$	-	\$	-
Total												\$	27.35

Work Order	NA				Tuesday, August 13, 2024						
Project Name	2826 N Luthe	er-Ditching									
Туре	Maintenance										
71											
Manpower	TD/L		Operato	r	Light O	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	ader	Crew Le	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							φ 2,203.30				
Invoice Number(s)											
mivoice reamber(s)											
Administrative	Administrativ	ve									
Adminstrative Staff	Adminstrativ	re	Director	Operations	Enginee	er	Engineer In Training	Planning Tech		Worki	ng Total
Hours Worked		1		0	5	0	0	. 0	0		0
Subtotal		22.43		0		0	0		0		
Total with Fringe	\$	27.35	\$	-	\$	_	\$ -	\$ -		Ś	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 14, 2024									
Project Name		er-Finish Ditching& 1	flush lines		, , , , , , , , , , , , , , , , , , , ,									
Type		e -Structures	ilusii iiiles											
.,,,,	.v.ac	e on actained												
Manpower	TD/L		Operato	r	Lig	ght O	erator	Workii	ng Total					
Number of Employees	•	2	·	1	•		0		J					
Hours Worked		6		6			0							
Subtotal	\$	255.60	\$	138.06	\$		-							
Total Including Fringe	\$	311.7042	\$	168.3642	\$		-	\$	480.07					
Equipment	Dump Truck	i.	Backhoe		No	one								
Number of Equipment		2		1			0							
Equipment Hours		6		6			0							
Total	\$	789.00	\$	263.46	\$		-	\$	1,052.46					
Supervisor	Superintend	lent	Crew Lea	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		1		1			0							
Equipment Hours		1		1			0							
Total	\$	20.57	\$	20.57	\$		-	\$	41.14					
Total								\$	1,659.20					
Material														
Invoice Number(s)														
Administrative	Administrat	ive												
Adminstrative Staff	Adminstrati	ve	Director	Operations	En	nginee	er	Engine	er In Training	Plan	ning Tecl	h	Workin	ng Total
Hours Worked		1		0			0		0			0		
Subtotal		22.43		0			0		0			0		
Total with Fringe	\$	27.35	\$	-	\$		-	\$	-	\$	-	-	\$	27.35
Equipment	None		None		NI.	one		None		None				
Equipment Number of Equipment	None	0	none	0	No	Jile	0	none	0	NON	=	0		
		0 0		0			0 0		0			0		
Equipment Hours Total	\$	-	\$	-	\$		-	\$	- 0	\$			\$	
Total	Ş	-	ş	-	>		-	ş	-	\$	_	-	Ş	-
Total													\$	27.35

Work Order	NA			Wedne	sday, August 14, 2024							
Project Name	N Luther-F	lush tiles										
Туре		ce -Structures										
. 7 -												
Manpower	TD/L		Operato	r	Ligh	t Operator	Worki	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		Non	e						
Number of Equipment	·	1		0		0						
Equipment Hours		6		0		0						
Total	\$	394.50	\$	-	\$	-	\$	394.50				
		d	C	. d	6	L d						
Supervisor	Superinten		Crew Lea		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							•					
Invoice Number(s)												
Adult state out a	A. d d. d. d											
Administrative	Administra	tive										
Adminstrative Staff	Adminstrat	tive	Director	Operations	Engi	neer	Engine	eer In Training	Plannin	ng 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
.			None		No.							
Equipment	None	•	None	0	Non		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, August 19, 2024						
Project Name		vood-Clean out fror	nt of pipe		,, ,						
Туре	Maintenance										
.,,,,											
Manpower	TD/L		Operator	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	nt	Crew Lea	ıder	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	. ick op	1	. ick op	1		0					
Equipment Hours		1		1		0					
Total	\$	20.57	\$	20.57	\$	-	\$ 41.14				
Total	Ÿ	20.57	Y	20.57	Ţ		\$ 2,209.56				
Material							\$ 2,209.30				
Invoice Number(s)											
invoice Number(s)											
Administrative	Administrativ	e									
Adminstrative Staff	Adminstrative	9	Director	Operations	Engin	er	Engineer In Traini	ing Planning	g Tech	Work	ing Total
Hours Worked		1		0		0	0		0		
Subtotal		22.43		0		0	0		0		
Total with Fringe	\$	27.35	\$	-	\$	-	\$ -	\$	-	\$	27.35
Equipment	None		None		None		None	None			
Number of Equipment		0		0		0	0		0		
Equipment Hours		0		0		0	0		0		
Total	\$	-	\$	-	\$	-	\$ -	\$	-	\$	-
Total										\$	27.35

Work Order	NA			T	iesday, August 20, 2024								
Project Name	4083 E Luti	her-Install Pipe											
Туре	New Pipe I												
Manpower	TD/L		Operato		Lig	ht Operator	\	Worki	ng 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 Truc	k	Backhoe	:	No	ne							
Number of Equipment		3		1		0							
Equipment Hours		6		6		0							
Total	\$	1,183.50	\$	263.46	\$	-		\$	1,446.96				
Supervisor	Superinten	dent	Crew Le	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		No								
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	Administra	tive											
Adminstrative Staff	Adminstrat		Director	Operations	En	gineer	E	Engine	eer In Training	Plannin		Worki	ng Total
Hours Worked		1		0		0			0		0		
Subtotal		22.43		0		0			0		0		
Total with Fringe	\$	27.35	\$	-	\$	-		\$	-	\$	-	\$	27.35
Faulamont	None		None		No			None		None			
Equipment Number of Equipment	None	0	None	0	INC		ŗ	MOHE	0	none	0		
		0				0			0		0		
Equipment Hours	•	0		0		0			0		0		
Total	\$	-	\$	-	\$	-		\$	-	\$	-	\$	-
Total												\$	27.35
1													

Work Order	NA			We	dnesday, August 21, 2024									
Project Name	4083 E Luth	ner-Install Pipe												
Туре	New Pipe Ir													
	·													
Manpower	TD/L		Operato		Lig	ht Ope		Worki	ng 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	k	Backhoe		No	ne								
Number of Equipment		3		1			0							
Equipment Hours		6		6			0							
Total	\$	1,183.50	\$	263.46	\$		-	\$	1,446.96					
Supervisor	Superinten	dent	Crew Lea	ader	Cre	ew Lea	der							
Hours Worked		1		1			0							
Subtotal		42.09		28.05			0							
Total	\$	51.33	\$	34.21	\$		-	\$	85.54					
Total	,	31.33	Ţ	34.21	Ç		-	Ţ	65.54					
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								\$	2,209.56					
Material														
Invoice Number(s)														
Adototototo	A. J													
Administrative	Administrat	tive												
Adminstrative Staff	Adminstrat	ive	Director	Operations	Eng	gineer		Engine	eer In Trai	ning	Plannir	ig Tech	Wo	rking Total
Hours Worked		1		0			0		()		0		
Subtotal		22.43		0			0		()		0		
Total with Fringe	\$	27.35	\$	-	\$		-	\$	-		\$	-	\$	27.35
Equipment	None		None		No	ne		None			None			
Number of Equipment		0		0			0)		0		
Equipment Hours		0		0			0		()		0		
Total	\$	-	\$	-	\$		-	\$	-		\$	-	\$	-
Total													\$	27.35

Work Order		361049			Thursday, August 22, 2024						
Project Name	4815 Ashbu				,, ,						
Туре		e -Structures									
. , , , ,											
Manpower	TD/L		Operato	or	Light Oper	ator	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	2	None						
Number of Equipment		2		1		0					
Equipment Hours		6		6		0					
Total	\$	789.00	\$	263.46	\$	-	\$ 1,052.46				
Supervisor	Superintend	lent	Crew Le	ader	Crew Lead	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							\$ 1,815.06				
Material							. ,				
Invoice Number(s)											
Administrative	Administrat	ive									
Adminstrative Staff	Adminstrati	ve	Director	Operations	Engineer		Engineer In Traini	ng Plannii	ng Tech	Work	ing Total
Hours Worked		1		. 0	C .	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											

Work Order	NA				Monday, August 26, 2024								
Project Name	3910 Laweran	nce Banet-Install Pipe											
Туре	New Pipe Inst												
. , pc		anacion											
Manpower	TD/L		Operato	r	Lig	ht Ope	rator	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		No	ne							
Number of Equipment	bump mack	3	Buckinge	1	140	110	0						
Equipment Hours		6		6			0						
	ć		<u> </u>		ć			ć 1	446.06				
Total	\$	1,183.50	\$	263.46	\$		-	\$ 1,	446.96				
Supervisor	Superintende		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	•		·		•				209.56				
Material								Ŧ -/					
Invoice Number(s)													
Administrative	Administrative	•											
Auministrative	Aummistrative	e											
Adminstrative Staff	Adminstrative	2	Director	Operations	En	gineer		Engineer	In Training	Plannir	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	\$	-	\$	-	\$		-	\$	-	\$	-	\$	-
Tatal												ć	27.25
Total												\$	27.35
1													

Work Order	NA				Tuesday, August 27, 2024						
Project Name	3419-Roval La	ke-Install Drainage									
Туре	SHEET TO SHEET THE SHEET										
. , pc	Trest of details	e motanation									
Manpower	TD/L		Operator	r	Light	Light Operator					
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	bump mack	3	Ducknoc	1	None	0					
Equipment Hours		6		6		0					
	ć		ć		ć		ć 1.44C.0C				
Total	\$	1,183.50	\$	263.46	\$	-	\$ 1,446.96				
Supervisor	Superintendent		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	*		*		*		\$ 2,209.56				
Material							Ç 2,203.30				
Invoice Number(s)											
invoice Number(s)											
Administrative	Administrative	e									
Adminstrative Staff	Adminstrative		Director	Operations	Engin	Engineer		Planning Tech		Worki	ng Total
Hours Worked		1		0		0	0	()		
Subtotal		22.43		0		0	0	()		
Total with Fringe	\$	27.35	\$	-	\$	-	\$ -	\$ -		\$	27.35
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, August 28, 2024							
Project Name	3419 Roval La	ke-Finish Drainage									
Туре	SHEE NOVEL GENERALISED IN BINDING New Structure Installation										
. , pc	Trest of details	c motanation									
Manpower	TD/L		Operator		Light (Light Operator					
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	Dunip much	3	Dackinge	1	. Tone	0					
Equipment Hours		6		6		0					
	ć		<u> </u>		*		ć 1.44C.0C				
Total	\$	1,183.50	\$	263.46	\$	-	\$ 1,446.96				
Supervisor	Superintendent		Crew Lea		Crew	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	۵									
Administrative	Administrative	c									
Adminstrative Staff	Adminstrative	2	Director (Operations	Engine	er	Engineer In Training	Planning Te	ch	Work	ing Total
Hours Worked		1		0	_	0	0	-	0		-
Subtotal		22.43		0		0	0		0		
Total with Fringe	\$	27.35	\$	-	\$	-	\$ -	\$	_	Ś	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