

Work Order	NA		Tuesday, February 6, 2024						
Project Name	Bradford Rd								
Type	Maintenance- Ditch								
Manpower	TD/L		Operator		Light Operator	Working Total	CCE	\$105.00	
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		0		0		0			
Total	\$	-	\$	-	\$	-	\$	-	
Total							\$	2,168.42	
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	
Subtotal		22.43		0		0		0	
Total with Fringe	\$	27.35	\$	-	\$	-	\$	-	
Total								\$	27.35
Equipment	None		None		None	None	None		
Number of Equipment		0		0		0		0	
Equipment Hours		0		0		0		0	
Total	\$	-	\$	-	\$	-	\$	-	
Total								\$	-
Total								\$	27.35

Work Order	319439		Wednesday, February 7, 2024					
Project Name	2628 French Creek							
Type	Maintenance - Pipe							
Manpower	TD/L		Operator		Light Operator	Working Total		
Number of Employees		1		1	0	No Invoice		
Hours Worked		3		3	0			
Subtotal	\$	63.90	\$	69.03	\$ -			
Total Including Fringe	\$	77.9261	\$	84.1821	\$ -	\$ 162.11		
Equipment	Pumper		Backhoe		None			
Number of Equipment		1		0	0			
Equipment Hours		3		0	0			
Total	\$	197.25	\$	-	\$ -	\$ 197.25		
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		0		0	0			
Total	\$	-	\$	-	\$ -	\$ -		
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

Work Order	NA		Friday, February 7, 2025				
Project Name	Jersery Park Tile						
Type	Maintenance - Culvert						
Manpower	TD/L	Operator	Light Operator	Working Total	C&R	\$189.00	
Number of Employees	4	0	0				
Hours Worked	3	0	0				
Subtotal	\$ 255.60	\$ -	\$ -				
Total Including Fringe	\$ 311.7042	\$ -	\$ -	\$ 311.70			
Equipment	Dump Truck	Backhoe	None				
Number of Equipment	2	0	0				
Equipment Hours	3	0	0				
Total	\$ 394.50	\$ -	\$ -	\$ 394.50			
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				\$ 832.88			
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	320641-320642		Thursday, February 15, 2024			
Project Name	Royal Troon Ct Catch basin repair					
Type	Maintenance -Structures					
Manpower	TD/L	Operator	Light Operator	Working Total	No Invoice	
Number of Employees	4	0	0			
Hours Worked	6	0	0			
Subtotal	\$ 511.20	\$ -	\$ -			
Total Including Fringe	\$ 623.4084	\$ -	\$ -	\$ 623.41		
Equipment	Dump Truck	Backhoe	None			
Number of Equipment	2	0	0			
Equipment Hours	6	0	0			
Total	\$ 789.00	\$ -	\$ -	\$ 789.00		
Supervisor	Superintendent	Crew Leader	Crew Leader			
Hours Worked	2	2	0			
Subtotal	84.18	56.1	0			
Total	\$ 102.66	\$ 68.41	\$ -	\$ 171.07		
Equipment	Pick Up	Pick Up	None			
Number of Equipment	1	1	0			
Equipment Hours	2	2	0			
Total	\$ 41.14	\$ 41.14	\$ -	\$ 82.28		
				\$ 1,665.76		
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

Completed
Through 02/16/2024

Work Order	320,643,320,642		Thursday, February 22, 2024			
Project Name	Fairways of Valley view	Catch Basin Maint				
Type	Maintenance -Structures					
Manpower	TD/L	Operator	Light Operator	Working Total	No Invoice	
Number of Employees	4	0	0			
Hours Worked	6	0	0			
Subtotal	\$ 511.20	\$ -	\$ -			
Total Including Fringe	\$ 623.4084	\$ -	\$ -	\$ 623.41		
Equipment	Dump Truck	Backhoe	None			
Number of Equipment	2	0	0			
Equipment Hours	6	0	0			
Total	\$ 789.00	\$ -	\$ -	\$ 789.00		
Supervisor	Superintendent	Crew Leader	Crew Leader			
Hours Worked	2	2	0			
Subtotal	84.18	56.1	0			
Total	\$ 102.66	\$ 68.41	\$ -	\$ 171.07		
Equipment	Pick Up	Pick Up	None			
Number of Equipment	1	1	0			
Equipment Hours	2	2	0			
Total	\$ 41.14	\$ 41.14	\$ -	\$ 82.28		
Total				\$ 1,665.76		
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	320643		Monday, February 26, 2024			
Project Name	Fairways of Valley View Catch Basin Maint/Repair					
Type	Maintenance -Structures					
Manpower	TD/L	Operator	Light Operator	Working Total	C&R	\$126.00
Number of Employees	4	0	0			
Hours Worked	3	0	0			
Subtotal	\$ 255.60	\$ -	\$ -			
Total Including Fringe	\$ 311.7042	\$ -	\$ -	\$ 311.70		
Equipment	Dump Truck	Backhoe	None			
Number of Equipment	2	0	0			
Equipment Hours	3	0	0			
Total	\$ 394.50	\$ -	\$ -	\$ 394.50		
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				\$ 832.88		
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	325439		Tuesday, February 27, 2024			
Project Name	Baylor Wissmon					
Type	Maintenance- Ditch					
Manpower	TD/L	Operator	Light Operator	Working Total	CCE	\$35.00
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 Truck	Backhoe	None			
Number of Equipment	4	1	0			
Equipment Hours	6	6	0			
Total	\$ 1,578.00	\$ 263.46	\$ -	\$ 1,841.46		
Supervisor	Superintendent	Crew Leader	Crew Leader			
Hours Worked	2	2	0			
Subtotal	84.18	56.1	0			
Total	\$ 102.66	\$ 68.41	\$ -	\$ 171.07		
Equipment	Pick Up	Pick Up	None			
Number of Equipment	1	1	0			
Equipment Hours	2	2	0			
Total	\$ 41.14	\$ 41.14	\$ -	\$ 82.28		
Total				\$ 2,886.58		
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, February 28, 2024			
Project Name	Jackson Springs Curbing for Storm Water					
Type	Maintenance -Structures					
Manpower	TD/L	Operator	Light Operator	Working Total	No Invoice	
Number of Employees	4	0	0			
Hours Worked	6	0	0			
Subtotal	\$ 511.20	\$ -	\$ -			
Total Including Fringe	\$ 623.4084	\$ -	\$ -	\$ 623.41		
Equipment	Dump Truck	Backhoe	None			
Number of Equipment	2	0	0			
Equipment Hours	6	0	0			
Total	\$ 789.00	\$ -	\$ -	\$ 789.00		
Supervisor	Superintendent	Crew Leader	Crew Leader			
Hours Worked	2	2	0			
Subtotal	84.18	56.1	0			
Total	\$ 102.66	\$ 68.41	\$ -	\$ 171.07		
Equipment	Pick Up	Pick Up	None			
Number of Equipment	1	1	0			
Equipment Hours	2	2	0			
Total	\$ 41.14	\$ 41.14	\$ -	\$ 82.28		
Total				\$ 1,665.76		
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