Project Name Type  Tope  Manpower TD/L  Manpower Hours Worked Subtotal Equipment Number of Equipment Equipment Hours Total Subtotal Subtotal Fortal F	Operator	Light Operator	Working Total \$ 480.07 \$ 1,446.96 \$ 85.54 \$ - \$ 2,012.56	CCE	\$35.00
Type Maintenance- Ditch  Manpower Number of Employees Hours Worked 6 Subtotal \$ 255.60 Total Including Fringe \$ 311.7042  Equipment Number of Equipment Equipment Hours 6 Total \$ 1,183.50  Supervisor Hours Worked 1 Subtotal 42.09 Total \$ 51.33  Equipment Number of Equipment Figuipment Hours 0 Superintendent Hours Worked 1 Subtotal 42.09 Total \$ 51.33  Equipment Pick Up Number of Equipment Equipment Hours 0 Total \$ - Total \$ - Total Administrative Administrative Administrative Administrative Administrative Hours Worked 1 Subtotal 4 Administrative Administrative Invoice Number (s)	1 6 \$ 138.06 \$ 168.3642  Backhoe	0 0 \$ - \$ - None 0 0 \$ - Crew Leader 0 0 \$ -	\$ 480.07 \$ 1,446.96 \$ 85.54	CCE	\$35.00
Manpower TD/L Number of Employees 2 Hours Worked 6 Subtotal \$ 255.60 Total Including Fringe \$ 311.7042  Equipment Dump Truck Number of Equipment 3 Equipment Hours 6 Total \$ 1,183.50  Supervisor Superintendent Hours Worked 1 Subtotal 42.09 Total \$ 51.33  Equipment Pick Up Number of Equipment 2 Equipment Administrative Administrative Administrative  Administrative Staff Administrative Hours Worked 1 Subtotal 42.09 Administrative Administrative  Administrative Administrative  Administrative 1 Superintendent 42.09 Administrative Administrative  Administrative Administrative  Administrative 1 Superintendent 42.09 Administrative 1 Administrative 1 Administrative 3 Administrative 4 Administrative 1 Administrative 3 Administrative 4 Adm	1 6 \$ 138.06 \$ 168.3642  Backhoe	0 0 \$ - \$ - None 0 0 \$ - Crew Leader 0 0 \$ -	\$ 480.07 \$ 1,446.96 \$ 85.54	CCE	\$35.00
Number of Employees Hours Worked Subtotal Subtotal Subtotal Substitute Staff Hours Worked Substitute Substitut	1 6 \$ 138.06 \$ 168.3642  Backhoe	0 0 \$ - \$ - None 0 0 \$ - Crew Leader 0 0 \$ -	\$ 480.07 \$ 1,446.96 \$ 85.54	CCE	\$35.00
Hours Worked Subtotal \$ 255.60 Total Including Fringe \$ 311.7042  Equipment Number of Equipment Equipment Hours 6 Total \$ 1,183.50  Supervisor Hours Worked 1 Subtotal 42.09 Total \$ 51.33  Equipment Number of Equipment Equipment 9 Ick Up Number of Equipment Equipment 1 Equipment 1 Equipment 9 Ick Up Number of Equipment Invoice Number(s)  Administrative  Administrative  Administrative  Administrative  Administrative  Administrative  Administrative  Invoice Number(s)  Administrative  Administrative  Administrative  Administrative  Administrative  Invoice Number(s)  Administrative  Administrative  Invoice Number(s)  Administrative  Administrative  Administrative Invoice Number(s)	6 \$ 138.06 \$ 168.3642  Backhoe  1 6 \$ 263.46  Crew Leader  1 28.05 \$ 34.21  Pick Up  1 0	0 \$ - \$ - None 0 0 \$ - Crew Leader 0 0 \$ -	\$ 1,446.96 \$ 85.54 \$ -		
Subtotal \$ 255.60 Total Including Fringe \$ 311.7042  Equipment Dump Truck Number of Equipment 6 5 Total \$ 1,183.50  Supervisor Superintendent 42.09 Total \$ 51.33  Equipment Pick Up Number of Equipment 1 5 Equipment Pick Up Number of Equipment 2 1 Equipment Hours 0 0 Total \$	\$ 138.06 \$ 168.3642 Backhoe	\$ - \$ - None 0 0 \$ - Crew Leader 0 0 \$ - None	\$ 1,446.96 \$ 85.54 \$ -		
Total Including Fringe \$ 311.7042  Equipment Dump Truck Number of Equipment Equipment 6 Total \$ 1,183.50  Supervisor Superintendent Hours Worked 1 Subtotal 42.09 Total \$ 51.33  Equipment Pick Up Number of Equipment Equipment 1 Equipment Hours 0 Total \$ - Total \$ - Total Material Invoice Number(s)  Administrative Administrative  Administrative Staff Hours Worked 1 Subtotal 22.43	\$ 168.3642  Backhoe  1 6 \$ 263.46  Crew Leader 1 28.05 \$ 34.21  Pick Up 1 0	\$ -  None  0 0 \$ -  Crew Leader 0 0 \$ -  None 0	\$ 1,446.96 \$ 85.54 \$ -		
Equipment 3 Equipment 6 Number of Equipment 3 Equipment Hours 6 Total \$ 1,183.50  Supervisor Superintendent Hours Worked 1 Subtotal 42.09 Total \$ 51.33  Equipment Pick Up Number of Equipment Equipment Hours 0 Total \$ - Total \$ - Total \$ - Total Administrative  Administrative Administrative  Administrative Staff Administrative Hours Worked 1 Subtotal 22.43	Backhoe	None	\$ 1,446.96 \$ 85.54 \$ -		
Number of Equipment Equipment Hours  Total  Supervisor Hours Worked Subtotal Total  Subtotal  Equipment Flow Pick Up Number of Equipment Equipment Hours Total  Substant  Equipment Administrative  Superintendent 1 42.09  Flok Up Number of Equipment 1 Equipment Hours 0 Total Superintendent 1 Administrative Administrative  Administrative  Administrative  Administrative  Administrative  Administrative  1 Subtotal  22.43	1 6 \$ 263.46 Crew Leader 1 28.05 \$ 34.21 Pick Up	0 0 \$ - Crew Leader 0 0 \$ - None	\$ 85.54 \$ -		
Equipment Hours 6 Total \$ 1,183.50  Supervisor Superintendent Hours Worked 1 Subtotal 42.09 Total \$ 51.33  Equipment Pick Up Number of Equipment Equipment 1 Equipment Hours 0 Total \$ - Total Material Invoice Number(s)  Administrative Administrative Hours Worked 1 Subtotal \$ 22.43	6 \$ 263.46  Crew Leader  1 28.05 \$ 34.21  Pick Up  1 0	0 \$ - Crew Leader 0 0 \$ - None	\$ 85.54 \$ -		
Total \$ 1,183.50  Supervisor Superintendent Hours Worked 1 Subtotal 42.09 Total \$ 51.33  Equipment Pick Up Number of Equipment Equipment 0 Total \$ - Total \$ - Total Material Invoice Number(s)  Administrative Administrative Hours Worked 1 Subtotal \$ 22.43	\$ 263.46  Crew Leader	\$ - Crew Leader	\$ 85.54 \$ -		
Supervisor Hours Worked 1 Subtotal 7 Total Subtotal Pick Up Number of Equipment Equipment Hours Total Supervisor Administrative Administrative Hours Worked Subtotal Superintendent 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Crew Leader  1 28.05 \$ 34.21  Pick Up  1 0	Crew Leader	\$ 85.54 \$ -		
Hours Worked 1 Subtotal 42.09 Total \$ 51.33  Equipment Pick Up Number of Equipment 1 Equipment Hours 0 Total \$ - Total Amaterial Invoice Number(s)  Administrative Administrative Hours Worked 1 Subtotal 122.43	1 28.05 \$ 34.21 Pick Up 1 0	0 0 \$ - None 0 0	\$ -		
Subtotal 42.09 Total \$ 51.33  Equipment Pick Up Number of Equipment 1 Equipment Hours 0 Total \$ - Total Material Invoice Number(s)  Administrative Administrative Hours Worked 1 Subtotal \$ 22.43	28.05 \$ 34.21 Pick Up 1 0	0 \$ - None 0 0	\$ -		
Total \$ 51.33  Equipment Pick Up  Number of Equipment 1 Equipment Hours 0  Total \$ -  Total Anterial Invoice Number(s)  Administrative Administrative  Adminstrative Staff Adminstrative Hours Worked 1 Subtotal \$ 22.43	\$ 34.21 Pick Up  1 0	\$ - None 0 0	\$ -		
Equipment Pick Up  Number of Equipment 1 Equipment Hours 0 Total \$ - Total  Material Invoice Number(s)  Administrative Administrative  Adminstrative Staff Adminstrative Hours Worked 1 Subtotal 22.43	Pick Up 1 0	None 0 0	\$ -		
Number of Equipment 1 Equipment Hours 0 Total \$ - Total	1 0	0 0			
Equipment Hours 0 Total \$ - Total Material Invoice Number(s)  Administrative Administrative  Adminstrative Staff Adminstrative Hours Worked 1 Subtotal 22.43	0	0			
Total \$ - Total Material Invoice Number(s)  Administrative Administrative  Adminstrative Staff Adminstrative Hours Worked 1 Subtotal \$22.43					
Total  Material Invoice Number(s)  Administrative Administrative  Adminstrative Staff Adminstrative  Hours Worked 1 Subtotal 22.43	\$ -	\$ -			
Material Invoice Number(s)  Administrative Administrative  Adminstrative Staff Adminstrative  Hours Worked 1 Subtotal 22.43			\$ 2,012.56		
Administrative Administrative  Adminstrative Staff Adminstrative  Hours Worked 1 Subtotal 22.43					
Administrative Administrative  Adminstrative Staff Adminstrative  Hours Worked 1  Subtotal 22.43					
Adminstrative Staff Adminstrative Hours Worked 1 Subtotal 22.43					
Adminstrative Staff Adminstrative Hours Worked 1 Subtotal 22.43					
Hours Worked 1 Subtotal 22.43					
Subtotal 22.43	Director Operations	Engineer	Engineer In Training	Planning Tech	Working Total
	0	0	0	0	
Total with Fringe \$ 27.35	0	0	0	0	
	\$ -	\$ -	\$ -	\$ -	\$ 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	\$ -	Ψ			\$ 27.35
		•			+ 27.00

Work Order	NA				Tuesday, February 6, 2024						
Project Name	Bradford Ro	<u> </u>									
Туре	Maintenand										
. 7   -											
Manpower	TD/L		Operato	r	Light Opera	itor	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	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 Leade	r					
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							Ç 2,1002				
Invoice Number(s)											
Administrative	Administrat	tive									
Adminstrative Staff	Adminstrati	ive	Director	Operations	Engineer		Engineer In Training	Planning Tech		Worki	ng Total
Hours Worked		1		. 0	· ·	0	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
i											

Work Order		319439			Wednesday, February 7, 2024										
Project Name	2628 French	Creek													
Туре	Maintenance														
Manpower	TD/L		Operator		Lig	ht Op	erator	Worki	ng 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	\$			\$	162.1	1					
Equipment	Pumper		Backhoe		No	ne									
Number of Equipment		1		0			0								
Equipment Hours		3		0			0								
Total	\$	197.25	\$	-	\$		-	\$	197.2	5					
Supervisor	Superintend	ent	Crew Lea	der	Cre	w Le	ader								
Hours Worked		1		1			0								
Subtotal		42.09		28.05			0								
Total	\$	51.33	\$	34.21	\$		-	\$	85.5	4					
Equipment	Pick Up		Pick Up		No	na									
Number of Equipment	FICK OP	1	гіск ор	1	No	iie	0								
		0		0			0								
Equipment Hours Total	\$	-	\$	-	\$		U	<u>,</u>							
	<b>&gt;</b>	-	Ş	-	\$		-	\$	-	•					
Total								\$	444.8	9					
Material															
Invoice Number(s)															
Administrative	Administrati	ve													
Adminstrative Staff	Adminstrativ	ve	Director	Operations	Eng	ginee	r	Engine	eer In Tra	aining	Planning	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

Work Order	NA				Wednesday, February 7, 2024					
Project Name	10900 Gtov	vn-Gville								
Туре	Maintenand									
. 100	ac.iaiic									
Manpower	TD/L		Operato	r	Light Operator	Working Total	CCE	\$35.00		
Number of Employees		3		1	0					
Hours Worked		3		3	0					
Subtotal	\$	191.70	\$	69.03	\$ -					
Total Including Fringe	\$	233.7782	\$	84.1821	\$ -	\$ 317.96				
Equipment	Dump Truck	k	Backhoe		None					
Number of Equipment	•	3		1	0					
Equipment Hours		3		3	0					
Total	\$	591.75	\$	131.73	\$ -	\$ 723.48				
Supervisor	Superintend	dent	Crew Lea	ıder	Crew Leader					
Hours Worked	Supermeent	1	0.01.200	1	0					
Subtotal		42.09		28.05	0					
Total	\$	51.33	\$	34.21	\$ -	\$ 85.54				
Equipment	Pick Up		Pick Up		None					
Number of Equipment	FICK OP	4	FICK OP	4	0					
		1 3		1	0					
Equipment Hours						4 422.42				
Total	\$	61.71	\$	61.71	\$ -	\$ 123.42				
Total						\$ 1,250.40				
Material										
Invoice Number(s)										
Administrative	Administrat	tive								
Adminstrative Staff	Adminstrati	ive	Director	Operations	Engineer	Engineer In Training	Planning 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
	•		*		·	<b>,</b>	•		,	
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				Friday, February 7, 2025								
Project Name	Jersery Parl	k Tile											
Туре	Maintenan												
Турс	Walliterland	ce - cuivert											
Manpower	TD/L		Operator	r	Light C	perator	Workin	g 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					
ĺ													
Equipment	Dump Truc		Backhoe		None								
Number of Equipment		2		0		0							
Equipment Hours		3		0		0							
Total	\$	394.50	\$	-	\$	-	\$	394.50					
Supervisor	Superinten	dent	Crew Lea	der	Crew L	eader							
Hours Worked	·	1		1		0							
Subtotal		42.09		28.05		0							
Total	\$	51.33	\$	34.21	\$	-	\$	85.54					
Total	Y	51.55	Ţ	34.21	,		Ý	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							\$	832.88					
Material													
Invoice Number(s)													
Administrative	Administra	tive											
Adminstrative Staff	Adminstrat	ivo	Director	Operations	Engine	or	Engino	er In Training	Planning	Toch		Morki	ng Total
Hours Worked	Auminstrat	1	Director	0	Liigiile		Liigiile	0	Flatililit	0		WUIKI	ing rotai
Subtotal		22.43		0		0 0		0		0			
	ė	27.35	ė	-	ė	-	ė	U	ė	-		\$	27.35
Total with Fringe	\$	27.35	\$	-	\$	-	\$	-	\$	-		\$	27.35
Equipment	None		None		None		None		None				
Number of Equipment		0		0	None	0		0		0			
Equipment Hours		0		0		0		0		0			
Total	\$	-	\$	-	\$	-	\$	-	\$	-		\$	_
	7		7		¥		Ψ		Ψ			7	
Total												\$	27.35
1													

Work Order	322242&30	05839			Wednesday, February 14, 2024										
Project Name	3903 Knabl	e/9297 Arthur Coffma	an												
Туре	Maintenand														
.,,,,	· · · · · · · · · · · · · · · · · · ·	oc carrer													
Manpower	TD/L		Operato	r		Light C	Operator	Work	ing 1	Гotal	JR Hoe		\$515.31		
Number of Employees		1		1			0								
Hours Worked		6		6			0								
Subtotal	\$	127.80	\$	138.06		\$	-								
Total Including Fringe	\$	155.8521	\$	168.3642		\$	-	\$	3	24.22					
Equipment	Pumper		Backhoe			None									
Number of Equipment	·	6		0			0								
Equipment Hours		0		0			0								
Total	\$	-	\$	-		\$	-	\$		-					
Supervisor	Superinten	dent	Crew Lea	ader		Crew L	eader								
Hours Worked	p	2	2. 2. 7	2			0								
Subtotal		84.18		56.1			0								
Total	\$	102.66	\$	68.41		\$	-	\$	1	71.07					
Equipment	Pick Up		Pick Up			None									
Number of Equipment	. icit op	1	0 p	1			0								
Equipment Hours		2		2			0								
Total	\$	41.14	\$	41.14		\$	O	\$		82.28					
Total	,	41.14	ş	41.14		٦		\$		62.26 677.57					
								ş	3	177.57					
Material Invoice Number(s)															
Administrative	Administrat	tive													
Adminstrative Staff	Adminstrat	ive	Director	Operations		Engine	er	Engin	eer	In Training	Planning	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	NOHE		0	None	0			
Equipment Hours		0		0			0			0		0			
	ė	-	ė	-		ė	U	\$		U	÷	U		,	
Total	\$	-	\$	-		\$	-	<b>&gt;</b>		-	\$	-		\$	-
Total														\$	27.35

Work Order	320641-32064	2-320000			Wednesday, February 14, 2024										
Project Name		on 1 at 4305 Augusta	a National renair	to catch hasin	, , , ,										
Туре	Maintenance -		a National repair	to caten basin											
Туре	ivialite lance	-structures													
Manpower	TD/L		Operator			Light Op	erator	Work	ng Total			No I	nvoice		
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	Superintender	nt	Crew Lea	der		Crew Le	ader								
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	•	2	•	2			0								
Equipment Hours		6		6			0								
Total	\$	246.84	\$	246.84		\$	_	\$	493.68						
Total	*		*			*		\$	2,077.16						
Material								Ÿ	2,077.10						
Invoice Number(s)															
Administrative	Administrative	2													
Adminstrative Staff	Adminstrative		Director (	Operations		Enginee	r	Engin	eer In Train	ing	Planning	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			None		None			None				
Number of Equipment		0		0			0		0			0			
Equipment Hours		0		0			0		0			0			
Total	\$	-	\$	-		\$	-	\$	-		\$	-		\$	-
Total														\$	27.35

Work Order	320641-320	542		Thursda	y, February 15, 2024						
Project Name	Royal Troon	Ct Catch basin repai	r								
Туре	Maintenance	e -Structures									
	TD //						Wester Total		No location		
Manpower	TD/L		Operator		Lig	ht 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		No	ne					
Number of Equipment		2		0		0					
Equipment Hours		6		0		0					
Total	\$	789.00	\$		\$		\$ 789.00				
Supervisor	Superintend		Crew Lea		Cre	ew Leader					
Hours Worked		2		2		0					
Subtotal		84.18		56.1		0					
Total	\$	102.66	\$	68.41	\$	-	\$ 171.07				
Equipment	Pick Up		Pick Up		No	ne					
Number of Equipment		1		1		0					
Equipment Hours		2		2		0					
Total	\$	41.14	\$	41.14	\$		\$ 82.28				
Total			•				\$ 1,665.76				
Material							Ŧ =/******				
Invoice Number(s)											
Administrative	Administrati	ve									
Adminstrative Staff	Adminstrativ	re	Director (	Operations	Ene	gineer	Engineer In Training	g Planning Tech		Worki	ng Total
Hours Worked		1		0	=(	0	0	(	)		3
Subtotal		22.43		0		0	0	(			
Total with Fringe	\$	27.35	\$		\$	-	\$ -	\$ -		Ś	27.35
Total with Thinge	,	27.33	Ţ		Ş		<b>,</b> -	, ·		Y	27.33
Equipment	None		None		No	ne	None	None			
Number of Equipment		0		0	140	0	0	None (	1		
Equipment Hours		0		0		0	0	(			
Total	\$	-	\$	-	\$	-	\$ -	\$ -	,	\$	
Total	ب	-	ş	-	\$	-	ş -	ş -		ş	-
Total										\$	27.35

Completed Through 02/16/2024

Work Order	3,206,132	,062,322,240		7	uesday, February 20, 2024								
Project Name	Fairways of	Valley View											
Type	Maintenance												
71-													
Manpower	TD/L		Operator		Light	Operator	Working 1	otal	Earth Fir	st	\$416.00		
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		Backhoe		None								
Number of Equipment		2		0		0							
Equipment Hours		6		0		0							
Total	\$	789.00	\$	-	\$	-	\$ 7	89.00					
Supervisor	Superintend	ent	Crew Lea	der	Crew	Leader							
Hours Worked	·	2		2		0							
Subtotal		84.18		56.1		0							
Total	\$	102.66	\$	68.41	\$	-	\$ 1	71.07					
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					•			65.76					
Material							. ,						
Invoice Number(s)													
.,													
Administrative	Administrati	ive											
Adminstrative Staff	Adminstrativ	ve	Director (	Operations	Engir	eer	Engineer	n Training	Planning	Tech		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		None		None		None				
Number of Equipment		0	140116	0	None	0	Hone	0	None	0			
Equipment Hours		0		0		0		0		0			
Total	\$	-	\$	-	\$	-	\$	-	\$	-		\$	-
Total												\$	27.35
1.010.												Ÿ	27.33

Work Order		320642			Wednesday, February 21, 2024					
Project Name	Fairway of V		Basin Maint							
Туре	Maintenance		Dasiii Waiii							
. , , , ,	· · · · · · · · · · · · · · · · · · ·	Current								
Manpower	TD/L		Operator		Light Ope	rator	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			
	•				•					l
Equipment	Dump Truck		Backhoe		None					
Number of Equipment		2		0		0				
Equipment Hours		6		0		0				
Total	\$	789.00	\$	-	\$	-	\$ 789.00			
Supervisor	Superintend		Crew Lead		Crew Lea					
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	ор	1		0				
Equipment Hours		2		2		0				
Total	\$	41.14	\$	41.14	\$	_	\$ 82.28			
Total	¥	71.17	Ÿ	71.17	<b>Y</b>		\$ 1,665.76			
Material							3 1,003.70			
Invoice Number(s)										
invoice Number(s)										
Administrative	Administrati	We.								
Administrative	Administrati	••								
Adminstrative Staff	Adminstrativ	re .	Director O	perations	Engineer		Engineer In Training	Planning Tech	W	orking 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	HOHE	0	NOTE	0	None	0	0	0		
Equipment Hours	ć	0		0	A	0	0	0 \$ -	\$	
Total	\$	-	\$	-	\$	-	\$ -	\$ -	\$	-
Total									\$	27.35
1									¥	55

Work Order	32	0,643,320,642			Thursday, February 22, 2024							
Project Name		f Valley view Catch	Basin Maint									
Туре		ce -Structures										
, · ·												
Manpower	TD/L		Operator	r	Ligh	Operator	Workin	g 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 Truc	k	Backhoe		Non	<u>!</u>						
Number of Equipment		2		0		0						
Equipment Hours		6		0		0						
Total	\$	789.00	\$	-	\$	-	\$	789.00				
Supervisor	Superinten	dent	Crew Lea	der	Crev	Leader						
Hours Worked	-	2		2		0						
Subtotal		84.18		56.1		0						
Total	\$	102.66	\$	68.41	\$	-	\$	171.07				
Equipment	Pick Up		Pick Up		Non	<u>.</u>						
Number of Equipment		1		1		0						
Equipment Hours		2		2		0						
Total	\$	41.14	\$	41.14	\$	-	\$	82.28				
Total	Ÿ	12.2.	Ÿ		Ŷ			1,665.76				
Material							Ψ.	1,003.70				
Invoice Number(s)												
Administrative	Administra	tive										
Adminstrative Staff	Adminstrat	tive	Director	Operations	Engi	ieer	Engine	er 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
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
1												

Work Order		320643			Friday, February 23, 2024							
Project Name	Fairways of \	/alley View Catch Ba	sin Maint		, , , , , ,							
Type	Maintenance		5111 14141111									
Турс	waintenance	Structures										
Manpower	TD/L		Operator		Light C	perator	Working T	otal		No Invoices		
Number of Employees		2	•	0	_	0	_					
Hours Worked		6		0		0						
Subtotal	\$	255.60	\$	-	\$	_						
Total Including Fringe	\$	311.7042	\$	-	\$	-	\$ 3	11.70				
Equipment	Dump Truck		Backhoe		None							
Number of Equipment	·	2		0		0						
Equipment Hours		6		0		0						
Total	\$	789.00	\$	-	\$	-	\$ 7	89.00				
Supervisor	Superintende	ent	Crew Lead	der	Crew L	eader						
Hours Worked		2		2		0						
Subtotal		84.18		56.1		0						
Total	\$	102.66	\$	68.41	\$	-	\$ 1	71.07				
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	*		*		*			54.06				
Material							Ų 1,5	3 1.00				
Invoice Number(s)												
Administrative	Administrativ	ve										
Adminstrative Staff	Adminstrativ	/e	Director C	Operations	Engine	er	Engineer I	n Training	Planning	Tech	Worki	ng Total
Hours Worked		1		0	6	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 Ba	sin Maint/Renair		, , . , . , . , . , . , . , .								
Type		e -Structures	ioni maniy nepan										
Турс	Wallitellane	e structures											
Manpower	TD/L		Operator		Light	Operator	Workin	g 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	Superintend	ent	Crew Lead	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	*		т		*		Ś	832.88					
Material							Ψ	002.00					
Invoice Number(s)													
Administrative	Administrati	ve											
Adminstrative Staff	Adminstrativ	ve .	Director (	Operations	Engin	er	Engine	er In Training	Planning	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
0	•		•		•				•				
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		325039			Monday, February 26, 2024								
Project Name	Jackson Spri	ngs Curbing for Stor	m water		, , . , . , . , . , . , . , .								
Type	Maintenance												
.,,,,		o otractares											
Manpower	TD/L		Operator		ı	ight Op	erator	Workir	ng Total		No Invoice		
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		1	None							
Number of Equipment	•	2		0			0						
Equipment Hours		3		0			0						
Total	\$	394.50	\$	-		\$	-	\$	394.50				
Supervisor	Superintend	ent	Crew Lea	der	(	Crew 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		1	None							
Number of Equipment		1	•	1			0						
Equipment Hours		1		1			0						
Total	\$	20.57	\$	20.57		\$	-	\$	41.14				
Total	•		•			*		\$	832.88				
Material								Ψ	002.00				
Invoice Number(s)													
Administrative	Administrati	ve											
Adminstrative Staff	Adminstrativ	/e	Director (	Operations		nginee	r	Engine	er In Training	Planning	Tech	Wo	rking Total
Hours Worked		1		0		0	0	0 -	0		0		0
Subtotal		22.43		0			0		0		0		
Total with Fringe	\$	27.35	\$	-		\$	-	\$	-	\$	-	\$	27.35
Equipment	None		None		1	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				Monday, February 26, 2024							
Project Name		Valley View Patching	Catch Basin									
Туре		ce -Structures										
71												
Manpower	TD/L		Operato	r	Light	Operator	Worki	ng Total				
Number of Employees		4		1		0				Other Shee	t with Flaggers	
Hours Worked		1		1		0						
Subtotal	\$	85.20	\$	23.01	\$	-						
Total Including Fringe	\$	103.9014	\$	28.0607	\$	-	\$	131.96				
Equipment	Dump Truc	k	Backhoe		None	<u>:</u>						
Number of Equipment		3		1		0						
Equipment Hours		1		1		0						
Total	\$	197.25	\$	43.91	\$	-	\$	241.16				
Supervisor	Superinten	dent	Crew Lea	ader	Crev	Leader						
Hours Worked		1	2. 2 200	1	G.C.	0						
Subtotal		42.09		28.05		0						
Total	\$	51.33	\$	34.21	\$	-	\$	85.54				
Total	Ÿ	31.33	7	54.21	Ÿ		Ý	03.54				
Equipment	Pick Up		Pick Up		None	2						
Number of Equipment		0		0		0						
Equipment Hours		0		0		0						
Total	\$	-	\$	-	\$	-	\$	-				
Total							\$	458.66				
Material												
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		0		0		0		
Subtotal		22.43		0		0		0		0		
Total with Fringe	\$	27.35	\$	-	\$	-	\$	-	\$	-	\$	27.35
Equipment	None		None		None	2	None		None			
Number of Equipment		0		0		0		0		0		
Equipment Hours		0		0		0		0		0		
Total	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
Total											\$	27.35
<u> </u>												

Work Order		325439			Tuesday, February 27, 2024			
Project Name	Baylor Wiss	smon						
Туре	Maintenan							
	<b>TD</b> (1				V-11.0	Western Total	605	ć25.00
Manpower Number of Employees	TD/L	4	Operato	r 1	<b>Light Operator</b> 0	Working Total	CCE	\$35.00
Hours Worked		6		6	0			
Subtotal	\$	511.20	\$	138.06				
Total Including Fringe	\$ \$	623.4084	\$ \$	168.3642	\$ - \$ -	\$ 791.77		
rotal including Fringe	<b>\$</b>	623.4084	\$	168.3642	\$ -	\$ /91.//		
Equipment	Dump Truc	k	Backhoe		None			
Number of Equipment		4		1	0			
Equipment Hours		6		6	0			
Total	\$	1,578.00	\$	263.46	\$ -	\$ 1,841.46		
Supervisor	Superinten	dent	Crew Lea	ader	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						ų 2,000.50		
Invoice Number(s)								
•								
Administrative	Administra	tive						
Adminstrative Staff	Adminstrat	ive	Director	Operations	Engineer	Engineer In Train	ing 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		325039			Tuesday, February 27, 2024						
Project Name	Jackson Spri	ings Curbing for Stor	m Water								
Туре		e -Structures									
. , , , ,											
Manpower	TD/L		Operator		Light (	perator	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	Dullip Huck	2	Backilde	0	None	0					
		6									
Equipment Hours	<u> </u>			0	<b>*</b>	0	ć 700.00				
Total	\$	789.00	\$	-	\$	-	\$ 789.00				
Supervisor	Superintend	lent	Crew Lead	der	Crew	.eader					
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	Ÿ		Ψ		<b>*</b>		\$ 1,665.76				
Material							ý 1,005.70				
Invoice Number(s)											
Administrative	Administrati	ive									
Adminstrative Staff	Adminstrativ	ve	Director (	Operations	Engine	er	Engineer In Trair	ning Plannin	g Tech	Work	ing Total
Hours Worked	7.0111115610611	1	5	0	2.18	0	0		0		
Subtotal		22.43		0		0	0		0		
Total with Fringe	\$	27.35	\$	-	\$	-	\$ -	\$	-	Ś	27.35
rotal with rinige	Ť	27.33	Ÿ		¥		¥	Ť		Ý	27.33
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										٠	27.33
ĺ											

Work Order	NA				Wednesday, February 28, 2024							
Project Name	Budd Road C	Culvert Maint										
Type	Maintenance	e - Culvert										
71-												
Manpower	TD/L		Operato	r	Light Operato	r W	orking Tota	l		No Invoice		
Number of Employees		3		1	C							
Hours Worked		6		6	C							
Subtotal	\$	383.40	\$	138.06	\$ -							
Total Including Fringe	\$	467.5563	\$	168.3642	\$ -	\$	635.9	12				
Equipment	Dump Truck		Backhoe	!	None							
Number of Equipment		3		1	C							
Equipment Hours		6		6	C							
Total	\$	1,183.50	\$	263.46	\$ -	\$	1,446.9	16				
Supervisor	Superintend	lent	Crew Le	ader	Crew Leader							
Hours Worked		2		2								
Subtotal		84.18		56.1	C							
Total	\$	102.66	\$	68.41	\$ -	\$	171.0	17				
Equipment	Pick Up		Pick Up		None							
Number of Equipment	. ion op	1	1 10K OP	1								
Equipment Hours		2		2	(							
Total	\$	41.14	\$	41.14	\$ -	Ś	82.2	.0				
Total	,	41.14	ş	41.14	<b>.</b>	\$						
Material						ş	2,336.2	.5				
Invoice Number(s)												
Administrative	Administrati	ive										
Adminstrative Staff	Adminstrativ	ve	Director	Operations	Engineer	Eı	ngineer In Tr	aining	Planning	Tech	W	orking Total
Hours Worked		1		0				0		0		
Subtotal		22.43		0	C			0		0		
Total with Fringe	\$	27.35	\$	-	\$ -	\$	-		\$	-	\$	27.35
Equipment	None		None		None		one		None			
Number of Equipment		0		0	C			0		0		
Equipment Hours		0		0	C			0		0		
Total	\$	-	\$	-	\$ -	\$	-		\$	-	\$	-
Total											\$	27.35
											,	

Work Order	NA			V	Vednesday, February 28, 2024							
Project Name		ings Curbing for Stori	m Water									
Туре		ce -Structures	wate.									
.,,,,	.viac.ia.ic	oc otractares										
Manpower	TD/L		Operator		Light	Operator	Working	g 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	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		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	¥	41.14	Ÿ	71.17	Ÿ			,665.76				
Material							7 1	.,003.70				
Invoice Number(s)												
Administrative	Administrat	tive										
Adminstrative Staff	Adminstrati	ive	Director	Operations	Engin	er	Enginee	er In Training	Planning	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
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	-	\$	-
Total											\$	27.35