

Work Order	288239		Tuesday, January 2, 2024			
Project Name	Kamer Miller					
Type	Maintenance- Ditch					
Manpower	TD/L	Operator	Light Operator	Working Total	CCE	\$140.00
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	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	315840		Wednesday, January 3, 2024			
Project Name	Old Vincennes					
Type	Maintenance- Ditch					
Manpower	TD/L	Operator	Light Operator	Working Total	No Invoices	
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	Pick Up			
Number of Equipment	3	1	2			
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				\$ 2,521.26		
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, January 12, 2024			
Project Name	Open Culverts					
Type	Maintenance - Culvert					
Manpower	TD/L	Operator	Light Operator	Working Total	CCE	\$35.00
Number of Employees	8	0	0			
Hours Worked	6	0	0			
Subtotal	\$ 1,022.40	\$ -	\$ -			
Total Including Fringe	\$ 1,246.8168	\$ -	\$ -	\$ 1,246.82		
Equipment	Dump Truck	Backhoe	None			
Number of Equipment	4	0	0			
Equipment Hours	6	0	0			
Total	\$ 1,578.00	\$ -	\$ -	\$ 1,578.00		
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				\$ 2,951.49		
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, January 24, 2024			
Project Name	Clean Catch Basin-Jefferson Gardens					
Type	Maintenance -Structures					
Manpower	TD/L	Operator	Light Operator	Working Total	CCE	\$70.00
Number of Employees	2	0	0			
Hours Worked	2	0	0			
Subtotal	\$ 85.20	\$ -	\$ -			
Total Including Fringe	\$ 103.9014	\$ -	\$ -	\$ 103.90		
Equipment	Dump Truck	Backhoe	None			
Number of Equipment	1	0	0			
Equipment Hours	2	0	0			
Total	\$ 131.50	\$ -	\$ -	\$ 131.50		
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	0	1	0			
Total	\$ -	\$ 20.57	\$ -	\$ 20.57		
Total				\$ 341.51		
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		Monday, January 29, 2024			
Project Name	Ditch Open Culvert-Hopewell					
Type	Maintenance - Culvert					
Manpower	TD/L	Operator	Light Operator	Working Total	No Invoices	
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	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				\$ 1,785.88		
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	NA		Monday, January 29, 2024			
Project Name	Ditch and Open Tiles-Phillip Schmidt					
Type	Maintenance - Culvert					
Manpower	TD/L	Operator	Light Operator	Working Total	CCE	\$140.00
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	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	2	2	0			
Total	\$ 41.14	\$ 41.14	\$ -	\$ 82.28		
Total				\$ 1,856.20		
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

Work Order	NA		Tuesday, January 30, 2024			
Project Name	Ditches and Tiles-Gap Hollow					
Type	Maintenance - Culvert					
Manpower	TD/L	Operator	Light Operator	Working Total	CCE	\$35.00
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	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	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				\$ 2,180.38		
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		Tuesday, January 30, 2024			
Project Name	Ditching-Hanka Rd					
Type	Maintenance - Culvert					
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	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				\$ 2,336.23		
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

