Work Order		255839			Tuesday, January 2, 2024							
Project Name	Brush College R	etaining Wall										
Type	New Structure I											
··												
Manpower	TD/L		Operator		Light O	perator	Working T	otal	Ernst Co	ncrete	\$1,180.00	
Number of Employees		6		1		0						
Hours Worked		6		6		0						
Subtotal	\$	766.80	\$	138.06	\$	-						
Total Including Fringe	\$!	935.1126	\$	168.3642	\$	-	\$ 1,10	3.48				
Equipment	Dump Truck		Backhoe		Pumpe							
Number of Equipment		4		1		0						
Equipment Hours		6		6		0						
Total	\$	1,578.00	\$	263.46	\$	-	\$ 1,84	11.46				
Supervisor	Superintendent		Crew Lea	der	Crew Le	ader						
Hours Worked		1		1		0						
Subtotal		42.09		28.05		0						
Total	\$	51.33	\$	34.21	\$	-	\$ 8	35.54				
Equipment	Pick Up		Pick Up		Pick Up							
Number of Equipment		1		1		0						
Equipment Hours		1		1		0						
Total	\$	20.57	\$	20.57	\$	-	\$ 4	11.14				
Total							\$ 3,07	71.61				
Material												
Invoice Number(s)												
Administrative	Administrative											
Adminstrative Staff	Adminstrative		None		Enginee	r	Engineer Ir	n Training	Planning	Tech	Wa	orking Total
Hours Worked		1		0	28	0		0		0	•••	
Subtotal		22.43		0		0		0		0		
Total with Fringe	\$	27.35	\$	-	\$	-	\$	-	\$	-	\$	27.35
. otal man mgc	Ť	27.00	Y		*		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

Work Order		288239			Tuesday, January 2, 2024							
Project Name	Kamer Mille	r										
Туре	Maintenand											
Manpower	TD/L		Operato	r	Light Operator	Working	Total	CC	Œ	\$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	Superintend	lent	Crew Lea	ader	Crew Leader							
Hours Worked	- 1 7	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	Ţ	20.57	Ţ	20.57	,		,209.56					
Material						, , ,	,205.50					
Invoice Number(s)												
invoice Number(s)												
Administrative	Administrat	ive										
Adminstrative Staff	Adminstrati	ve	Director	Operations	Engineer	Enginee	r In Training	Planning			Worki	ng Total
Hours Worked		1		0	0		0		0			
Subtotal		22.43		0	0		0		0			
Total with Fringe	\$	27.35	\$	-	\$ -	\$	-	\$	-		\$	27.35
Farriage	Nana		Name		News	Nac -		Nanc				
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		255839			Wednesday, January 3, 2024							
Project Name	Brush Colle	ge retaining wall										
Туре		ure Installation										
Manpower	TD/L		Operato	r	Ligh	t Operator	Worki	ng Total		No Invoices		
Number of Employees	10/1	5	Operato	. 1	Light	2	WOIK	ing rotal		NO IIIVOICES		
Hours Worked		5		5		0						
Subtotal	\$	532.50	\$	115.05	\$	-						
Total Including Fringe	\$	649.3838	\$	140.3035	\$	-	\$	789.69				
Equipment	Dump Trucl	k	Backhoe		Non	e						
Number of Equipment		5		1		0						
Equipment Hours		5		5		0						
Total	\$	1,643.75	\$	219.55	\$	-	\$	1,863.30				
Supervisor	Superinten	dent	Crew Le	adar	Cres	v Leader						
Hours Worked	Superinten	1	CI CW LEI	1	Cres	0						
Subtotal		42.09		28.05		0						
Total	\$	51.33	\$	34.21	\$	-	\$	85.54				
Equipment	Dick Llo		Pick Up		Non							
• •	Pick Up		РІСК ОР		Non							
Number of Equipment		1		1		0						
Equipment Hours		1		1		0						
Total	\$	20.57	\$	20.57	\$	-	\$	41.14				
Total							\$	2,779.66				
Material												
Invoice Number(s)												
Administrative	Administrat	tive										
Adminstrative Staff	Adminstrat	ive	Director	Operations	Eng	neer	Engine	eer In Training	Planning	g Tech	Wor	rking 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	۵	None		None			
Number of Equipment	None	0	None	0	Non	0	None	0	None	0		
Equipment Hours		0		0		0		0		0		
	ė	-	ė	-	\$	U	\$	U	ė	-	<u> </u>	
Total	\$	-	\$	-	\$	-	Ş	-	\$	-	\$	-
Total											\$	27.35

Maintenance-Ditch Main	Work Order		315840			Wednesday, January 3, 2024						
To To To To To To To To	Project Name	Old Vincennes	s									
The roll Prolifery S	Туре	Maintenance-	- Ditch									
The roll Prolifery S		TD /I		0		Light Owen		14/	- Tatal		Na lavaiana	
rs Worked 6 6 6 6 5 0 0 1 1 Including Fringe 5 779,2605 \$ 168,3642 \$ 5 - \$ 947,62		ID/L	-	Operator	1	Light Oper		working	, rotai		No invoices	
Note												
Including Fringe \$ 779.2605 \$ 168.3642 \$ - \$ 947.62	Subtotal	¢		¢		٠.						
								\$	947.62			
The rotation of the protection of the protecti	Total including Timge	Ţ	773.2003	Ý	100.3042	Ť		Ÿ	347.02			
Signment Hours Signment Hours Signment Hours Signment Hours Signment Hours Signment Hours Signment Crew Leader Crew Leader Signment Crew Leader Signment	Equipment	Dump Truck		Backhoe		Pick Up						
S	Number of Equipment		3		1		2					
Crew Leader	Equipment Hours		6		6		0					
rs Worked 1 1 1 0 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Total	\$	1,183.50	\$	263.46	\$ -		\$ 1,	,446.96			
rs Worked 1 1 1 0 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Supervisor	Superintendo	int	Crow Load	lor	Crowlead	or					
total 42.09 28.05 0 In	Hours Worked	Supermiteriuer		CIEW LEdu		Crew Leade						
S S S S S S S S S S	Subtotal											
Pick Up	Total	¢		¢		٠.		\$	85 54			
The rof Equipment 1	Total	ý	31.33	Ţ	34.21	Ť		7	03.54			
S 20.57 \$ 20.57 \$ 20.57 \$ 20.57 \$ 20.57 \$ 20.57 \$ 20.57 \$ 20.57 \$ 20.57 \$ 20.57 \$ 20.57 \$ 20.57 \$ 20.57 \$ 20.57 \$ 20.57 \$ 20.57 \$ 20.57 \$ 20.57 \$ 20.57 \$ 20.57 \$ 20.57 \$ 20.57 \$ 20.57 \$ 20.57 \$ 20.57 \$ 20.57 \$ 20.57 \$ 20.57 \$ 20.57 \$ 20.57 \$ 20.57 \$ 20.57 \$ 20.57 \$ 20.57 \$ 20.57 \$ 20.57 \$ 20.57 \$ 20.57 \$ 20.57 \$ 20.57 \$ 20.57 \$ 20.57 \$ 20.57 \$ 20.57 \$ 20.57 \$ 20.57 \$ 20.57 \$ 20.57 \$ 20.57 \$ 20.57 \$ 20.57 \$ 20.57 \$ 20.57 \$ 20.57 \$ 20.57 \$ 20.57 \$ 20.57 \$ 20.57 \$ 20.57 \$ 20.57 \$ 20.57 \$ 20.57 \$ 20.57 \$ 20.57 \$ 20.57 \$ 20.57 \$ 20.57 \$ 20.57 \$ 20.57 \$ 20.57 \$ 20.57 \$ 20.57 \$ 20.57 \$ 20.57 \$ 20.57 \$ 20.57 \$ 20.57 \$ 20.57 \$ 20.57 \$ 20.57 \$ 20.57 \$ 20.57 \$ 20.57 \$ 20.57 \$ 20.57 \$ 20.57 \$ 20.57 \$ 20.57 \$ 20.57 \$ 20.57 \$ 20.57 \$ 20.57 \$ 20.57 \$ 20.57 \$ 20.57 \$ 20.57 \$ 20.57 \$ 20.57 \$ 20.57 \$ 20.57 \$ 20.57 \$ 20.57 \$ 20.57 \$ 20.57 \$ 20.57 \$ 20.57 \$ 20.57 \$ 20.57 \$ 20.57 \$ 20.57 \$ 20.57 \$ 20.57 \$ 20.57 \$ 20.57 \$ 20.57 \$ 20.57 \$ 20.57 \$ 20.57 \$ 20.57 \$ 20.57 \$ 20.57 \$ 20.57 \$ 20.57 \$ 20.57 \$ 20.57 \$ 20.57 \$ 20.57 \$ 20.57 \$ 20.57 \$ 20.57 \$ 20.57 \$ 20.57 \$ 20.57 \$ 20.57 \$ 20.57 \$ 20.57 \$ 20.57 \$ 20.57 \$ 20.57 \$ 20.57 \$ 20.57 \$ 20.57 \$ 20.57 \$ 20.57 \$ 20.57 \$ 20.57 \$ 20.57 \$ 20.57 \$ 20.57 \$ 20.57 \$ 20.57 \$ 20.57 \$ 20.57 \$ 20.57 \$ 20.57 \$ 20.57 \$ 20.57 \$ 20.57 \$ 20.57 \$ 20.57 \$ 20.57 \$ 20.57 \$ 20.57 \$ 20.57 \$ 20.57 \$ 20.57 \$ 20.57 \$ 20.57 \$ 20.57 \$ 20.57 \$ 20.57 \$ 20.57 \$ 20.57 \$ 20.57 \$ 20.57 \$ 20.57 \$ 20.57 \$ 20.57 \$ 20.57 \$ 20.57 \$ 20.57 \$ 20.57 \$ 20.57 \$ 20.57 \$ 20.57 \$ 20.57 \$ 20.57 \$ 20.57 \$ 20.57 \$ 20.57 \$ 20.57 \$ 20.57 \$ 20.57 \$ 20.57 \$ 20.57 \$ 20.57 \$ 20.57 \$ 20.57 \$ 20.57 \$ 20.57 \$ 20.57 \$ 20.57 \$ 20.57 \$ 20.57 \$	Equipment	Pick Up		Pick Up		None						
S	Number of Equipment		1		1		0					
S	Equipment Hours		1		1		0					
Part	Total	\$	20.57	\$	20.57	\$ -		\$	41.14			
Administrative Administrative Administrative Administrative Staff Administrative Director Operations Engineer Engineer In Training Planning Tech Working Total	Total							\$ 2,	,521.26			
Administrative Administrative Administrative Director Operations Engineer Engineer In Training Planning Tech Working Total	Material											
None	Invoice Number(s)											
None												
None												
rs Worked 1 0 0 0 0 0 0 1 1 1 1 1 1 1 1 1 1 1 1	Administrative	Administrative	e									
rs Worked 1 0 0 0 0 0 0 1 1 1 1 1 1 1 1 1 1 1 1	Adminstrative Staff	Adminstrative	2	Director C	perations	Engineer		Enginee	r In Training	Planning '	Гесh	Working Total
total 22.43 0 0 0 0 0 0 0 1 1 with Fringe \$ 27.35 \$ - \$ - \$ - \$ - \$ 27.35 \$ 1 1 with Fringe \$ 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Hours Worked							0 /	_			. 0
ipment None <	Subtotal											
ipment None <	Total with Fringe	\$		\$		\$ -		\$		\$		\$ 27.35
nber of Equipment 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0												
nber of Equipment 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Equipment	None		None		None		None		None		
ipment Hours 0 0 0 0 0 0 0 0 0 10 11 1 1 1 1 1 1 1		Hone	0	None	0	None		140116	0	140116	0	
in \$ - \$ - \$ - \$ - \$ -												
	Total	Ś		\$		ς .		Ś		Ś		\$ -
\$ 27.35	· ·	7		Y		,		-		7		¥
	Total											\$ 27.35

Work Order		315839			Thursday, January 4, 2024							
Project Name	Old 7 Mile	_										
Туре	New Pipe Ir	nstallation										
Manpower	TD/L		Operator		Ligh	t Operator	Workin	g Total	IMI		\$141.79	
Number of Employees		4		0		0			CCE		\$35.00	
Hours Worked		3		0		0			IDS		\$535.60	
Subtotal	\$	255.60	\$	-	\$	-			Flynn		\$172.50	
Total Including Fringe	\$	311.7042	\$	-	\$	-	\$	311.70			\$884.89	
Equipment	Dump Truck	k	None		Non	e						
Number of Equipment		2		0		0						
Equipment Hours		3		0		0						
Total	\$	394.50	\$	-	\$	-	\$	394.50				
Supervisor	Superinten	dent	Crew Lead	der	Crev	w Leader						
Hours Worked		1		1		0						
Subtotal		42.09		28.05		0						
Total	\$	51.33	\$	34.21	\$	-	\$	85.54				
Equipment	None		None		Non	e						
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	Administrat	tive										
Adminstrative Staff	Adminstrat	ive	Director (Operations	Eng	ineer	Engine	er In Training	Planning 1	ech	Worl	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		Non	e	None		None			
Number of Equipment		0		0		0		0		0		
Equipment Hours		0		0		0		0		0		
Total	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
Total											\$	27.35
1												

Work Order		255839			Thursday, January 4, 2024			<u> </u>						
Project Name	Brush College	Retaining Wall												
Туре	New Structure													
71														
Manpower	TD/L		Operator		Ligi	nt Ope	erator	Workin	ng Total					
Number of Employees		4		0			0				No Invoi	ces		
Hours Worked		3		0			0							
Subtotal	\$	255.60	\$	-	\$		-							
Total Including Fringe	\$	311.7042	\$	-	\$	-		\$	311.70					
Equipment	Dump Truck		None		Noi	ne								
Number of Equipment		2		0			0							
Equipment Hours		3		0			0							
Total	\$	394.50	\$	-	\$		-	\$	394.50					
Supervisor	Superintende	nt	Crew Lead	ler	Cre	w Lea	der							
Hours Worked	·	1		1			0							
Subtotal		42.09		28.05			0							
Total	\$	51.33	\$	34.21	\$		-	\$	85.54					
Equipment	None		None		Noi	ne								
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	Administrativ	e												
Adminstrative Staff	Adminstrative	2	Director C	perations	Eng	ineer		Engine	er In Training	Planning	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		Noi	ne		None		None				
Number of Equipment		0		0			0		0		0			
Equipment Hours		0		0			0		0		0			
Total	\$	-	\$	-	\$		-	\$	-	\$	-		\$	-
Total													\$	27.35

Work Order		315839			Thursday, January 4, 2024							
Project Name	Old 7 Mile											
Туре	New Pipe I											
Manpower	TD/L		Operato		liah	t Operator	Workin	a Total				
Number of Employees	ID/L	3	Operato	1	Light	0	WOIKIII	giotai				
Hours Worked		6		6		0				No Invoice	Elaggore	
Subtotal	\$	383.40	\$	138.06	\$	U				NO IIIVOICE:	-riaggers	
Total Including Fringe	\$	467.5563	\$	168.3642	\$	-	\$	635.92				
rotal including rinige	ş	407.5505	ş	108.3042	,	-	ş	033.92				
Equipment	Dump Truc	:k	Backhoe	!	Non	e						
Number of Equipment		3		1		0						
Equipment Hours		6		6		0						
Total	\$	1,183.50	\$	263.46	\$	-	\$ 1	1,446.96				
Supervisor	Superinten	dent	Crew Le	ader	Crev	v Leader						
Hours Worked		1		1		0						
Subtotal		42.09		28.05		0						
Total	\$	51.33	\$	34.21	\$	-	\$	85.54				
Total	Ÿ	31.33	Ÿ	34.21	¥		Ÿ	03.54				
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							\$ 2	2,209.56				
Material												
Invoice Number(s)												
Administrative	Administra	tive										
Adminstrative Staff	Adminstrat	tive	Director	Operations	Eng	neer	Enginee	er In Training	Planning	g Tech	Wor	king Total
Hours Worked		1		. 0	S	0	· ·	0	,	0		Ü
Subtotal		22.43		0		0		0		0		
Total with Fringe	\$	27.35	\$	-	\$	_	\$	-	\$	-	\$	27.35
	•		,		·		•		,		*	
Equipment	None		None		Non	e	None		None			
Number of Equipment		0		0		0		0		0		
Equipment Hours		0		0		0		0		0		
Total	\$	-	\$	-	\$	-	\$	-	\$	-	\$	_
	*		Ŧ		*		Ŧ		7		Ť	
Total											\$	27.35

Work Order		315839		Т	hursday, January 4, 2024								
Project Name	Old 7 Mile-	-Patching											
Туре	New Pipe I												
											4.75.50		
Manpower Number of Employees	TD/L	4	Operator	0	Light	Operator 0	Worki	ng Total	Flynn		\$175.50		
Hours Worked		2		0		0							
	A		A	U	•	U							
Subtotal	\$	170.40	\$	-	\$	-							
Total Including Fringe	\$	207.8028	\$	-	\$	-	\$	207.80					
Equipment	Dump Truc	ck	Backhoe		None								
Number of Equipment		2		0		0							
Equipment Hours		2		0		0							
Total	\$	263.00	\$	-	\$	-	\$	263.00					
Supervisor	Superinten	ndent	Crew Lea	der	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							\$	597.48					
Material													
Invoice Number(s)													
Administrative	Administra	itive											
Adminstrative Staff	Adminstrat	tive	Director (Operations	Engin	eer	Engine	eer In Training	Planning	g Tech		Worki	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				
	none	0	none	0	None		none	0	none	0			
Number of Equipment		0		0		0		0		0			
Equipment Hours	•	0	A	0		0		0		0			
Total	\$	-	\$	-	\$	-	\$	-	\$	-		\$	-
Total												\$	27.35
ĺ													

Work Order		255839			Friday, January 5, 2024							
Project Name	Brush Colleg	e										
Туре	Maintenance											
71												
Manpower	TD/L		Operato	r	Light Ope	rator	Working Total	CCE		\$105.00		
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		Backhoe		None							
Number of Equipment		3		1		0						
Equipment Hours		3		3		0						
Total	\$	591.75	\$	131.73	\$	-	\$ 723.48					
Supervisor	Superintend	ent	Crew Lea	der	Crew Lea	der						
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							\$ 1,168.12					
Material							, ,					
Invoice Number(s)												
Administrative	Administrati	ve										
Adminstrative Staff	Adminstrativ	/e	Director	Operations	Engineer		Engineer In Train	ing Planning	Tech		Workin	g 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	0	None	0			
Equipment Hours		0		0		0	0		0			
Total	\$	-	\$	-	\$	-	\$ -	\$	-		\$	_
	-		•									
Total											\$	27.35

Work Order		255839			Friday, January 5, 2024	1							
Project Name	Brush College F	Retaining Wall											
Туре	New Structure												
Manpower	TD/L		Operator			Light Op		Working	Total		No Invoice		
Number of Employees		6		0			0						
Hours Worked		6		0			0						
Subtotal	\$	766.80	\$	-		\$	-						
Total Including Fringe	\$	935.1126	\$	-		\$	-	\$ 9	935.11				
Equipment	Dump Truck		Backhoe			None							
Number of Equipment		4		0			0						
Equipment Hours		6		0			0						
Total	\$	1,578.00	\$	-		\$	-	\$ 1,5	578.00				
Supervisor	Superintenden	t	Crew Lead	ler		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			None							
Number of Equipment		1		1			0						
Equipment Hours		1		1			0						
Total	\$	20.57	\$	20.57		\$	_	\$	41.14				
Total						•			39.79				
Material								Ŧ -/·					
Invoice Number(s)													
Administrative	Administrative												
Adminstrative Staff	Adminstrative		Director C	perations		Enginee	r	Engineer	In Training	Planning	Tech	Worki	ing 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			None		None		None			
Number of Equipment		0		0			0		0		0		
Equipment Hours		0		0			0		0		0		
Total	\$	-	\$	-		\$	-	\$	-	\$	-	\$	-
Total												\$	27.35

Work Order		293839			Thursday, January 11, 2024							
Project Name	1005 Baylor	Wissman										
Туре	Maintenanc											
.,,,,												
Manpower	TD/L		Operato	r	Light Op	erator	Working Tota	al		No Invoices		
Number of Employees		6		2		0						
Hours Worked		6		6		0						
Subtotal	\$	766.80	\$	138.06	\$	-						
Total Including Fringe	\$	935.1126	\$	168.3642	\$ -		\$ 1,103.	48				
Equipment	Dump Truck	:	Backhoe	!	Pumper							
Number of Equipment		4		1		1						
Equipment Hours		6		6		6						
Total	\$	1,578.00	\$	263.46	\$ 52	8.96	\$ 2,370.	42				
Supervisor	Superintend	lent	Crew Lea	ader	Crew Lea	der						
Hours Worked		1		1		0						
Subtotal		48.05		28.05		0						
Total	\$	58.60	\$	34.21	\$	-	\$ 92.	80				
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							\$ 3,607.	84				
Material												
Invoice Number(s)												
Administrative	Administrati	ive										
Adminstrative Staff	Adminstrativ	ve	Director	Operations	Engineer		Engineer In T	raining	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											\$	27.35
1000											Ş	27.33

Work Order		315840			Thursday, January 11, 2024							
Project Name	7233 Old Vin				, , ,							
Type	Maintenance											
Турс	waintenance	- Ditti										
Manpower	TD/L		Operato	r	Light Ope	rator	Working To	tal		No Invoices		
Number of Employees		4		1		0						
Hours Worked		3		3		0						
Subtotal	\$	255.60	\$	69.03	\$	_						
Total Including Fringe	\$	311.7042	\$	84.1821	\$ -		\$ 39	5.89				
Equipment	Dump Truck		Backhoe		None							
Number of Equipment		3		1		0						
Equipment Hours		3		3		0						
Total	\$	591.75	\$	131.73	\$	-	\$ 72	3.48				
Supervisor	Superintende	ent	Crew Lea	ıder	Crew Lead	ler						
Hours Worked		1		1		0						
Subtotal		42.09		28.05		0						
Total	\$	51.33	\$	34.21	\$	-	\$ 8	5.54				
Equipment	Pick Up		Pick Up		None							
Number of Equipment		1		1		0						
Equipment Hours		1		1		0						
Total	\$	20.57	\$	20.57	\$	-	\$ 4	1.14				
Total	*		*		*		\$ 1,24					
Material							Ψ 1,2 .	0.0.				
Invoice Number(s)												
,												
Administrative	Administrativ	ve										
Adminstrative Staff	Adminstrativ	re	Director	Operations	Engineer		Engineer 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		0	Hone	0	None	0	HOLLE	0	None	0		
Equipment Hours		0		0		0		0		0		
Total	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
Tatal												27.25
Total											\$	27.35

Work Order	NA				Friday, January 12, 2024								
Project Name	Open Culve	erts											
Туре	•	ce - Culvert											
.,,,,													
Manpower	TD/L		Operator		Light Op	erator	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	\$	-	\$ -		\$ 1,246.8	2					
Equipment	Dump Truc	:k	Backhoe		None								
Number of Equipment		4		0		0							
Equipment Hours		6		0		0							
Total	\$	1,578.00	\$	-	\$	-	\$ 1,578.0	0					
Supervisor	Superinten	dent	Crew Lea	der	Crew 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		None								
Number of Equipment		1	·	1		0							
Equipment Hours		1		1		0							
Total	\$	20.57	\$	20.57	\$	-	\$ 41.1	4					
Total	Ψ	20.57	Ψ	20.57	*		\$ 2,951.4						
Material							ψ 2,331.4	,					
Invoice Number(s)													
Administrative	Administra	tive											
Adminstrative Staff	Adminstrat	tive	Director (Operations	Enginee	r	Engineer In Tr	aining	Planning	Tech		Workir	ng Total
Hours Worked		1		0	5	0	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
ĺ													

Project Name Type		Basin-Jefferson Gard		·									
		Dasin-Jenerson Gard	dens										
**	Maintenanc	e -Structures											
Manpower	TD/L		Operator		Light C	perator	Workin	g 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	Superintend	lent	Crew Lea	der	Crew L	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		0		1		0							
Total	\$	-	\$	20.57	\$	-	\$	20.57					
Total	•				·		\$	341.51					
Material													
Invoice Number(s)													
Administrative	Administrati	ive											
Adminstrative Staff	Adminstrativ	ve	Director (Operations	Engine	er	Engine	er In Training	Planning	Tech		Worki	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	MOHE	0	None	0	None	0	None	0	None	0			
Equipment Hours		0		0		0		0		0			
Total	\$	-	\$	-	\$	-	\$	-	\$	-		\$	_
Total	ş	-	ş	-	Ş	-	ş	-	ş	-		ş	-
Total												\$	27.35

Work Order	NA				Monday, January 29, 2024						
Project Name	Ditch Open (Culvert-Hopewell									
Type	Maintenance										
Турс	wantenance	c curvert									
Manpower	TD/L		Operato	or	Light C	perator	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	<u>.</u>	None						
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	Crew L	eader					
Hours Worked		2		2	5.5	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	7	41.14	Ý	71.17	Ÿ		\$ 1,785.88				
Material							\$ 1,765.66				
Invoice Number(s)											
Administrative	Administrati	ve									
Adminstrative Staff	Adminstrativ	/e	Director	Operations	Engine	er	Engineer In Train	ing Planning Te	ch	Worki	ng Total
Hours Worked		1		0	5 -	0	0		0		-
Subtotal		22.43		0		0	0		0		
Total with Fringe	\$	27.35	\$	-	\$	-	\$ -	\$	=	\$	27.35
Farrianana	Nana		News				Nana	Nana			
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 C	Open Tiles-Phillip Schn	nidt										
Туре	Maintenan												
Manpower	TD/L		Operato	r	Light O		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	\$	-	\$ 6	535.92					
Equipment	Dump Truc	k	Backhoe	!	None								
Number of Equipment		2		1		0							
Equipment Hours		6		6		0							
Total	\$	789.00	\$	263.46	\$	-	\$ 1,0	052.46					
Supervisor	Superinten	dent	Crew Le	ader	Crew Lo	ader							
Hours Worked	Superinten	1	CICW LE	1	Crew E	0							
Subtotal		42.09		28.05		0							
Total	.		<u> </u>	34.21	<u></u>		ć	85.54					
lotai	\$	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							\$ 1,8	356.20					
Material													
Invoice Number(s)													
.													
Administrative	Administra	tive											
Adminstrative Staff	Adminstrat	ive	Director	Operations	Engine	er	Engineer	In Training	Planning			Worki	ng Total
Hours Worked		1		0		0		0		0			
Subtotal		22.43		0		0		0		0			
Total with Fringe	\$	27.35	\$	-	\$	-	\$	-	\$	-		\$	27.35
Farriances	Nama		Nan:		A 1		Nana		Name				
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
l													

Work Order	NA				Tuesday, January 30, 2024						
Project Name	Ditches and	Tiles-Gap Hollow									
Туре	Maintenanc										
. , pc	· · · · · · · · · · · · · · · · · · ·	c current									
Manpower	TD/L		Operato	r	Light Operato	r	Working Total	CCE	\$35.00		
Number of Employees		2		1	()					
Hours Worked		6		6	()					
Subtotal	\$	255.60	\$	138.06	\$ -						
Total Including Fringe	, \$	311.7042	\$	168.3642	, \$ -		\$ 480.07				
Equipment	Dump Truck		Backhoe		None						
Number of Equipment		3		1	(
Equipment Hours		6		6	()					
Total	\$	1,183.50	\$	263.46	\$ -		\$ 1,446.96				
Supervisor	Superintend	lent	Crew Lea	ader	Crew Leader						
Hours Worked	Superintend	2	CIEW Lea	2	Crew Leader	,					
Subtotal		84.18		56.1)					
Total	\$	102.66	\$	68.41	\$ -		\$ 171.07				
Equipment	Pick Up		Pick Up		None						
Number of Equipment		1		1	()					
Equipment Hours		2		2	C)					
Total	\$	41.14	\$	41.14	\$ -		\$ 82.28				
Total	•		*		•		\$ 2,180.38				
Material							Ç 2,100.30				
Invoice Number(s)											
invoice Number(s)											
Administrative	Administrat	ive									
Adot of our of order	A -11111		51	0			Forting to Forting	Discours Tools		14411	
Adminstrative Staff	Adminstrati		Director	Operations	Engineer		Engineer In Training	Planning Tech		Worki	ng Total
Hours Worked		1		0	(0	0			
Subtotal		22.43		0)	0	0			
Total with Fringe	\$	27.35	\$	-	\$ -		\$ -	\$ -		\$	27.35
.	None				AL.		None	None			
Equipment	None	_	None	_	None		None	None			
Number of Equipment		0		0	(0	0			
Equipment Hours		0		0)	0	0			
Total	\$	-	\$	-	\$ -		\$ -	\$ -		\$	-
Total										\$	27.35
1										Ψ.	27.33

Work Order	NA				Tuesday, January 30, 2024						
Project Name	Ditching-Ha	anka Rd									
Туре	Maintenan										
. , pc	aea	oc current									
Manpower	TD/L		Operato	r	Light Operator	١	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 Truc	k	Backhoe		None						
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	Crew Leader						
Hours Worked	Superinten	2	CICW LEG	2	0						
Subtotal		84.18		56.1	0						
Total	\$	102.66	\$	68.41	\$ -		\$ 171.07				
Total	\$	102.66	\$	08.41	\$ -		\$ 1/1.0/				
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	Administra	tive									
			- ·			_					
Adminstrative Staff	Adminstrat		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
Equipment	None		None		None	1	None	None			
Number of Equipment		0		0	0		0	0			
Equipment Hours		0		0	0		0	0			
Total	\$	-	\$	-	\$ -		\$ -	\$ -		\$	_
	Ŧ		*		*		•	Ŧ		*	
Total										\$	27.35

Work Order	NA				Wednesday, January 31, 2024							
Project Name	Ditching-Wh	nitetail Wav										
Туре	Maintenance											
. 100	· · · · · · · · · · · · · · · · · · ·	C 5.0										
Manpower	TD/L		Operator	r	Light	Operator	Working T	otal		No Invoice		
Number of Employees		4		1		0						
Hours Worked		3		3		0						
Subtotal	\$	255.60	\$	69.03	\$	-						
Total Including Fringe	\$	311.7042	\$	84.1821	\$	-	\$ 39	95.89				
Equipment	Dump Truck		Backhoe		None							
Number of Equipment	Dump mack	4	Buckrioe	1	None	0						
Equipment Hours		3		3		0						
	ė		ė		ė	-	\$ 92	20.73				
Total	\$	789.00	\$	131.73	\$	-	\$ 92	20.73				
Supervisor	Superintend		Crew Lea		Crew	Leader						
Hours Worked		1		1		0						
Subtotal		42.09		28.05		0						
Total	\$	51.33	\$	34.21	\$	-	\$ 8	85.54				
Equipment	Pick Up		Pick Up		None							
Number of Equipment		1		1		0						
Equipment Hours		1		1		0						
Total	\$	20.57	\$	20.57	\$	-	\$ 4	41.14				
Total	•		•					43.29				
Material							, -, .					
Invoice Number(s)												
(-,												
Administrative	Administrati	ive										
Adminstrative Staff	Adminstrativ	ve	Director	Operations	Engir	eer	Engineer I	n 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		0		0		0		0		0		
Equipment Hours		0		0		0		0		0		
Total	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
Total											\$	27.35
1											Y	27.33