

Work Order	NA		Monday, June 3, 2024			
Project Name	Basin-3640 Woodland Dr					
Type	Maintenance -Structures					
<b>Manpower</b>	<b>TD/L</b>	<b>Operator</b>	<b>Light Operator</b>	<b>Working Total</b>		
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		
<b>Equipment</b>	<b>Dump Truck</b>	<b>Backhoe</b>	<b>None</b>			
Number of Equipment	2	1	0			
Equipment Hours	6	6	0			
Total	\$ 789.00	\$ 263.46	\$ -	\$ 1,052.46		
<b>Supervisor</b>	<b>Superintendent</b>	<b>Crew Leader</b>	<b>Crew Leader</b>			
Hours Worked	1	1	0			
Subtotal	42.09	28.05	0			
Total	\$ 51.33	\$ 34.21	\$ -	\$ 85.54		
<b>Equipment</b>	<b>Pick Up</b>	<b>Pick Up</b>	<b>None</b>			
Number of Equipment	1	1	0			
Equipment Hours	1	1	0			
Total	\$ 20.57	\$ 20.57	\$ -	\$ 41.14		
Total				\$ 1,815.06		
<b>Material</b>						
<b>Invoice Number(s)</b>						
Administrative	Administrative					
<b>Administrative Staff</b>	<b>Administrative</b>	<b>Director Operations</b>	<b>Engineer</b>	<b>Engineer In Training</b>	<b>Planning Tech</b>	<b>Working Total</b>
Hours Worked	1	0	0	0	0	
Subtotal	22.43	0	0	0	0	
Total with Fringe	\$ 27.35	\$ -	\$ -	\$ -	\$ -	\$ 27.35
<b>Equipment</b>	<b>None</b>	<b>None</b>	<b>None</b>	<b>None</b>	<b>None</b>	
Number of Equipment	0	0	0	0	0	
Equipment Hours	0	0	0	0	0	
Total	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total						\$ 27.35

Work Order	NA		Monday, June 3, 2024			
Project Name	Jefferson Gardens-All Basins					
Type	Maintenance -Structures					
<b>Manpower</b>	<b>TD/L</b>	<b>Operator</b>	<b>Light Operator</b>	<b>Working Total</b>		
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		
<b>Equipment</b>	<b>Pumper</b>	<b>Backhoe</b>	<b>None</b>			
Number of Equipment	1	0	0			
Equipment Hours	6	0	0			
Total	\$ 394.50	\$ -	\$ -	\$ 394.50		
<b>Supervisor</b>	<b>Superintendent</b>	<b>Crew Leader</b>	<b>Crew Leader</b>			
Hours Worked	1	1	0			
Subtotal	42.09	28.05	0			
Total	\$ 51.33	\$ 34.21	\$ -	\$ 85.54		
<b>Equipment</b>	<b>Pick Up</b>	<b>Pick Up</b>	<b>None</b>			
Number of Equipment	1	1	0			
Equipment Hours	1	1	0			
Total	\$ 20.57	\$ 20.57	\$ -	\$ 41.14		
Total				\$ 845.39		
<b>Material</b>						
<b>Invoice Number(s)</b>						
Administrative	Administrative					
<b>Administrative Staff</b>	<b>Administrative</b>	<b>Director Operations</b>	<b>Engineer</b>	<b>Engineer In Training</b>	<b>Planning Tech</b>	<b>Working Total</b>
Hours Worked	1	0	0	0	0	
Subtotal	22.43	0	0	0	0	
Total with Fringe	\$ 27.35	\$ -	\$ -	\$ -	\$ -	\$ 27.35
<b>Equipment</b>	<b>None</b>	<b>None</b>	<b>None</b>	<b>None</b>	<b>None</b>	
Number of Equipment	0	0	0	0	0	
Equipment Hours	0	0	0	0	0	
Total	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total						\$ 27.35

Work Order		Monday, June 3, 2024				
Project Name	4446 Bether Rd-Ditching					
Type	Maintenance -Structures					
<b>Manpower</b>	<b>TD/L</b>	<b>Operator</b>	<b>Light Operator</b>	<b>Working Total</b>		
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		
<b>Equipment</b>	<b>Dump Truck</b>	<b>Backhoe</b>	<b>None</b>			
Number of Equipment	3	1	0			
Equipment Hours	6	6	0			
Total	\$ 1,183.50	\$ 263.46	\$ -	\$ 1,446.96		
<b>Supervisor</b>	<b>Superintendent</b>	<b>Crew Leader</b>	<b>Crew Leader</b>			
Hours Worked	1	1	0			
Subtotal	42.09	28.05	0			
Total	\$ 51.33	\$ 34.21	\$ -	\$ 85.54		
<b>Equipment</b>	<b>Pick Up</b>	<b>Pick Up</b>	<b>None</b>			
Number of Equipment	1	1	0			
Equipment Hours	1	1	0			
Total	\$ 20.57	\$ 20.57	\$ -	\$ 41.14		
Total				\$ 2,209.56		
<b>Material</b>						
<b>Invoice Number(s)</b>						
Administrative	Administrative					
<b>Administrative Staff</b>	<b>Adminstrative</b>	<b>Director Operations</b>	<b>Engineer</b>	<b>Engineer In Training</b>	<b>Planning Tech</b>	<b>Working Total</b>
Hours Worked	1	0	0	0	0	
Subtotal	22.43	0	0	0	0	
Total with Fringe	\$ 27.35	\$ -	\$ -	\$ -	\$ -	\$ 27.35
<b>Equipment</b>	<b>None</b>	<b>None</b>	<b>None</b>	<b>None</b>	<b>None</b>	
Number of Equipment	0	0	0	0	0	
Equipment Hours	0	0	0	0	0	
Total	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total						\$ 27.35





Work Order	NA		Tuesday, June 4, 2024			
Project Name	Bethel Rd-Finish Ditching					
Type	Maintenance -Structures					
<b>Manpower</b>	<b>TD/L</b>		<b>Operator</b>		<b>Light Operator</b>	<b>Working Total</b>
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
<b>Equipment</b>		<b>Dump Truck</b>		<b>Backhoe</b>		<b>None</b>
Number of Equipment		4		1		0
Equipment Hours		6		6		0
Total	\$	1,578.00	\$	263.46	\$	-
					\$	1,841.46
<b>Supervisor</b>		<b>Superintendent</b>		<b>Crew Leader</b>		<b>Crew Leader</b>
Hours Worked		1		1		0
Subtotal		42.09		28.05		0
Total	\$	51.33	\$	34.21	\$	-
					\$	85.54
<b>Equipment</b>		<b>Pick Up</b>		<b>Pick Up</b>		<b>None</b>
Number of Equipment		1		1		0
Equipment Hours		1		1		0
Total	\$	20.57	\$	20.57	\$	-
					\$	41.14
Total					\$	2,759.91
<b>Material</b>						
<b>Invoice Number(s)</b>						
<b>Administrative</b>	<b>Administrative</b>					
<b>Administrative Staff</b>	<b>Adminstrative</b>		<b>Director Operations</b>		<b>Engineer</b>	<b>Engineer In Training</b>
Hours Worked		1		0		0
Subtotal		22.43		0		0
Total with Fringe	\$	27.35	\$	-	\$	-
					\$	-
					\$	27.35
<b>Equipment</b>	<b>None</b>		<b>None</b>		<b>None</b>	<b>None</b>
Number of Equipment		0		0		0
Equipment Hours		0		0		0
Total	\$	-	\$	-	\$	-
					\$	-
Total					\$	-
					\$	27.35

Work Order	NA		Wednesday, June 5, 2024			
Project Name	4375 Scottsville Rd-Replace tile					
Type	New Pipe Installation					
<b>Manpower</b>	<b>TD/L</b>	<b>Operator</b>	<b>Light Operator</b>	<b>Working Total</b>		
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		
<b>Equipment</b>	<b>Dump Truck</b>	<b>Backhoe</b>	<b>None</b>			
Number of Equipment	4	1	0			
Equipment Hours	6	6	0			
Total	\$ 1,578.00	\$ 263.46	\$ -	\$ 1,841.46		
<b>Supervisor</b>	<b>Superintendent</b>	<b>Crew Leader</b>	<b>Crew Leader</b>			
Hours Worked	1	1	0			
Subtotal	42.09	28.05	0			
Total	\$ 51.33	\$ 34.21	\$ -	\$ 85.54		
<b>Equipment</b>	<b>Pick Up</b>	<b>Pick Up</b>	<b>None</b>			
Number of Equipment	1	1	0			
Equipment Hours	1	1	0			
Total	\$ 20.57	\$ 20.57	\$ -	\$ 41.14		
Total				\$ 2,759.91		
<b>Material</b>						
<b>Invoice Number(s)</b>						
Administrative	Administrative					
<b>Administrative Staff</b>	<b>Adminstrative</b>	<b>Director Operations</b>	<b>Engineer</b>	<b>Engineer In Training</b>	<b>Planning Tech</b>	<b>Working Total</b>
Hours Worked	1	0	0	0	0	
Subtotal	22.43	0	0	0	0	
Total with Fringe	\$ 27.35	\$ -	\$ -	\$ -	\$ -	\$ 27.35
<b>Equipment</b>	<b>None</b>	<b>None</b>	<b>None</b>	<b>None</b>	<b>None</b>	
Number of Equipment	0	0	0	0	0	
Equipment Hours	0	0	0	0	0	
Total	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total						\$ 27.35

Work Order	NA		Wednesday, June 5, 2024			
Project Name	Laura Dr-Dig out basin for concrete crew					
Type	Maintenance -Structures					
<b>Manpower</b>	<b>TD/L</b>	<b>Operator</b>	<b>Light Operator</b>	<b>Working Total</b>		
Number of Employees	3	1	0			
Hours Worked	4	4	0			
Subtotal	\$ 255.60	\$ 92.04	\$ -			
Total Including Fringe	\$ 311.7042	\$ 112.2428	\$ -	\$ 423.95		
<b>Equipment</b>	<b>Dump Truck</b>	<b>Backhoe</b>	<b>None</b>			
Number of Equipment	4	1	0			
Equipment Hours	4	4	0			
Total	\$ 1,052.00	\$ 175.64	\$ -	\$ 1,227.64		
<b>Supervisor</b>	<b>Superintendent</b>	<b>Crew Leader</b>	<b>Crew Leader</b>			
Hours Worked	1	1	0			
Subtotal	42.09	28.05	0			
Total	\$ 51.33	\$ 34.21	\$ -	\$ 85.54		
<b>Equipment</b>	<b>Pick Up</b>	<b>Pick Up</b>	<b>None</b>			
Number of Equipment	1	1	0			
Equipment Hours	1	1	0			
Total	\$ 20.57	\$ 20.57	\$ -	\$ 41.14		
Total				\$ 1,778.26		
<b>Material</b>						
<b>Invoice Number(s)</b>						
Administrative	Administrative					
<b>Administrative Staff</b>	<b>Adminstrative</b>	<b>Director Operations</b>	<b>Engineer</b>	<b>Engineer In Training</b>	<b>Planning Tech</b>	<b>Working Total</b>
Hours Worked	1	0	0	0	0	
Subtotal	22.43	0	0	0	0	
Total with Fringe	\$ 27.35	\$ -	\$ -	\$ -	\$ -	\$ 27.35
<b>Equipment</b>	<b>None</b>	<b>None</b>	<b>None</b>	<b>None</b>	<b>None</b>	
Number of Equipment	0	0	0	0	0	
Equipment Hours	0	0	0	0	0	
Total	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total						\$ 27.35



Work Order	NA		Wednesday, June 5, 2024			
Project Name	9921 Voyles-Ditching&Riprap					
Type	Maintenance -Structures					
<b>Manpower</b>	<b>TD/L</b>	<b>Operator</b>	<b>Light Operator</b>	<b>Working Total</b>		
Number of Employees	3	1	0			
Hours Worked	4	4	0			
Subtotal	\$ 255.60	\$ 92.04	\$ -			
Total Including Fringe	\$ 311.7042	\$ 112.2428	\$ -	\$ 423.95		
<b>Equipment</b>	<b>Dump Truck</b>	<b>Backhoe</b>	<b>None</b>			
Number of Equipment	4	1	0			
Equipment Hours	4	4	0			
Total	\$ 1,052.00	\$ 175.64	\$ -	\$ 1,227.64		
<b>Supervisor</b>	<b>Superintendent</b>	<b>Crew Leader</b>	<b>Crew Leader</b>			
Hours Worked	1	1	0			
Subtotal	42.09	28.05	0			
Total	\$ 51.33	\$ 34.21	\$ -	\$ 85.54		
<b>Equipment</b>	<b>Pick Up</b>	<b>Pick Up</b>	<b>None</b>			
Number of Equipment	1	1	0			
Equipment Hours	1	1	0			
Total	\$ 20.57	\$ 20.57	\$ -	\$ 41.14		
Total				\$ 1,778.26		
<b>Material</b>						
<b>Invoice Number(s)</b>						
Administrative	Administrative					
<b>Administrative Staff</b>	<b>Adminstrative</b>	<b>Director Operations</b>	<b>Engineer</b>	<b>Engineer In Training</b>	<b>Planning Tech</b>	<b>Working Total</b>
Hours Worked	1	0	0	0	0	
Subtotal	22.43	0	0	0	0	
Total with Fringe	\$ 27.35	\$ -	\$ -	\$ -	\$ -	\$ 27.35
<b>Equipment</b>	<b>None</b>	<b>None</b>	<b>None</b>	<b>None</b>	<b>None</b>	
Number of Equipment	0	0	0	0	0	
Equipment Hours	0	0	0	0	0	
Total	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total						\$ 27.35



Work Order	NA		Wednesday, June 5, 2024			
Project Name	4375 Scottsville-Saw Cut for driveway tile					
Type	Maintenance -Structures					
<b>Manpower</b>	<b>TD/L</b>	<b>Operator</b>	<b>Light Operator</b>	<b>Working Total</b>		
Number of Employees	3	0	0			
Hours Worked	1	0	0			
Subtotal	\$ 63.90	\$ -	\$ -			
Total Including Fringe	\$ 77.9261	\$ -	\$ -	\$ 77.93		
<b>Equipment</b>	<b>Dump Truck</b>	<b>Backhoe</b>	<b>None</b>			
Number of Equipment	2	0	0			
Equipment Hours	1	0	0			
Total	\$ 131.50	\$ -	\$ -	\$ 131.50		
<b>Supervisor</b>	<b>Superintendent</b>	<b>Crew Leader</b>	<b>Crew Leader</b>			
Hours Worked	1	1	0			
Subtotal	42.09	28.05	0			
Total	\$ 51.33	\$ 34.21	\$ -	\$ 85.54		
<b>Equipment</b>	<b>Pick Up</b>	<b>Pick Up</b>	<b>None</b>			
Number of Equipment	1	1	0			
Equipment Hours	1	1	0			
Total	\$ 20.57	\$ 20.57	\$ -	\$ 41.14		
Total				\$ 336.10		
<b>Material</b>						
<b>Invoice Number(s)</b>						
Administrative	Administrative					
<b>Administrative Staff</b>	<b>Adminstrative</b>	<b>Director Operations</b>	<b>Engineer</b>	<b>Engineer In Training</b>	<b>Planning Tech</b>	<b>Working Total</b>
Hours Worked	1	0	0	0	0	
Subtotal	22.43	0	0	0	0	
Total with Fringe	\$ 27.35	\$ -	\$ -	\$ -	\$ -	\$ 27.35
<b>Equipment</b>	<b>None</b>	<b>None</b>	<b>None</b>	<b>None</b>	<b>None</b>	
Number of Equipment	0	0	0	0	0	
Equipment Hours	0	0	0	0	0	
Total	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total						\$ 27.35



Work Order	NA		Thursday, June 6, 2024			
Project Name	Laura Dr-Basin					
Type	Maintenance -Structures					
<b>Manpower</b>	<b>TD/L</b>	<b>Operator</b>	<b>Light Operator</b>	<b>Working Total</b>		
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		
<b>Equipment</b>	<b>Dump Truck</b>	<b>Backhoe</b>	<b>None</b>			
Number of Equipment	2	1	0			
Equipment Hours	6	6	0			
Total	\$ 789.00	\$ 263.46	\$ -	\$ 1,052.46		
<b>Supervisor</b>	<b>Superintendent</b>	<b>Crew Leader</b>	<b>Crew Leader</b>			
Hours Worked	1	1	0			
Subtotal	42.09	28.05	0			
Total	\$ 51.33	\$ 34.21	\$ -	\$ 85.54		
<b>Equipment</b>	<b>Pick Up</b>	<b>Pick Up</b>	<b>None</b>			
Number of Equipment	1	1	0			
Equipment Hours	1	1	0			
Total	\$ 20.57	\$ 20.57	\$ -	\$ 41.14		
Total				\$ 1,815.06		
<b>Material</b>						
<b>Invoice Number(s)</b>						
Administrative	Administrative					
<b>Administrative Staff</b>	<b>Adminstrative</b>	<b>Director Operations</b>	<b>Engineer</b>	<b>Engineer In Training</b>	<b>Planning Tech</b>	<b>Working Total</b>
Hours Worked	1	0	0	0	0	
Subtotal	22.43	0	0	0	0	
Total with Fringe	\$ 27.35	\$ -	\$ -	\$ -	\$ -	\$ 27.35
<b>Equipment</b>	<b>None</b>	<b>None</b>	<b>None</b>	<b>None</b>	<b>None</b>	
Number of Equipment	0	0	0	0	0	
Equipment Hours	0	0	0	0	0	
Total	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total						\$ 27.35

Work Order	NA		Thursday, June 6, 2024			
Project Name	4375 Scottsville-Finish tile work					
Type	Maintenance -Structures					
<b>Manpower</b>	<b>TD/L</b>	<b>Operator</b>	<b>Light Operator</b>	<b>Working Total</b>		
Number of Employees	4	1	0			
Hours Worked	4	4	0			
Subtotal	\$ 340.80	\$ 92.04	\$ -			
Total Including Fringe	\$ 415.6056	\$ 112.2428	\$ -	\$ 527.85		
<b>Equipment</b>	<b>Dump Truck</b>	<b>Backhoe</b>	<b>None</b>			
Number of Equipment	4	1	0			
Equipment Hours	4	4	0			
Total	\$ 1,052.00	\$ 175.64	\$ -	\$ 1,227.64		
<b>Supervisor</b>	<b>Superintendent</b>	<b>Crew Leader</b>	<b>Crew Leader</b>			
Hours Worked	1	1	0			
Subtotal	42.09	28.05	0			
Total	\$ 51.33	\$ 34.21	\$ -	\$ 85.54		
<b>Equipment</b>	<b>Pick Up</b>	<b>Pick Up</b>	<b>None</b>			
Number of Equipment	1	1	0			
Equipment Hours	1	1	0			
Total	\$ 20.57	\$ 20.57	\$ -	\$ 41.14		
Total				\$ 1,882.16		
<b>Material</b>						
<b>Invoice Number(s)</b>						
Administrative	Administrative					
<b>Administrative Staff</b>	<b>Administrative</b>	<b>Director Operations</b>	<b>Engineer</b>	<b>Engineer In Training</b>	<b>Planning Tech</b>	<b>Working Total</b>
Hours Worked	1	0	0	0	0	
Subtotal	22.43	0	0	0	0	
Total with Fringe	\$ 27.35	\$ -	\$ -	\$ -	\$ -	\$ 27.35
<b>Equipment</b>	<b>None</b>	<b>None</b>	<b>None</b>	<b>None</b>	<b>None</b>	
Number of Equipment	0	0	0	0	0	
Equipment Hours	0	0	0	0	0	
Total	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total						\$ 27.35

Work Order	NA		Thursday, June 6, 2024			
Project Name	4708 Corydon Pike-Ditching					
Type	Maintenance -Structures					
<b>Manpower</b>	<b>TD/L</b>	<b>Operator</b>	<b>Light Operator</b>	<b>Working Total</b>		
Number of Employees	4	1	0			
Hours Worked	4	4	0			
Subtotal	\$ 340.80	\$ 92.04	\$ -			
Total Including Fringe	\$ 415.6056	\$ 112.2428	\$ -	\$ 527.85		
<b>Equipment</b>	<b>Dump Truck</b>	<b>Backhoe</b>	<b>None</b>			
Number of Equipment	4	1	0			
Equipment Hours	4	4	0			
Total	\$ 1,052.00	\$ 175.64	\$ -	\$ 1,227.64		
<b>Supervisor</b>	<b>Superintendent</b>	<b>Crew Leader</b>	<b>Crew Leader</b>			
Hours Worked	1	1	0			
Subtotal	42.09	28.05	0			
Total	\$ 51.33	\$ 34.21	\$ -	\$ 85.54		
<b>Equipment</b>	<b>Pick Up</b>	<b>Pick Up</b>	<b>None</b>			
Number of Equipment	1	1	0			
Equipment Hours	1	1	0			
Total	\$ 20.57	\$ 20.57	\$ -	\$ 41.14		
Total				\$ 1,882.16		
<b>Material</b>						
<b>Invoice Number(s)</b>						
Administrative	Administrative					
<b>Administrative Staff</b>	<b>Administrative</b>	<b>Director Operations</b>	<b>Engineer</b>	<b>Engineer In Training</b>	<b>Planning Tech</b>	<b>Working Total</b>
Hours Worked	1	0	0	0	0	
Subtotal	22.43	0	0	0	0	
Total with Fringe	\$ 27.35	\$ -	\$ -	\$ -	\$ -	\$ 27.35
<b>Equipment</b>	<b>None</b>	<b>None</b>	<b>None</b>	<b>None</b>	<b>None</b>	
Number of Equipment	0	0	0	0	0	
Equipment Hours	0	0	0	0	0	
Total	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total						\$ 27.35

Work Order	NA		Monday, June 10, 2024			
Project Name	Paoli Pike-Ditching					
Type	Maintenance -Structures					
<b>Manpower</b>	<b>TD/L</b>	<b>Operator</b>	<b>Light Operator</b>	<b>Working Total</b>		
Number of Employees	4	4	0			
Hours Worked	6	6	0			
Subtotal	\$ 511.20	\$ 138.06	\$ -			
Total Including Fringe	\$ 623.4084	\$ 168.3642	\$ -	\$ 791.77		
<b>Equipment</b>	<b>Dump Truck</b>	<b>Backhoe</b>	<b>None</b>			
Number of Equipment	3	1	0			
Equipment Hours	6	6	0			
Total	\$ 1,183.50	\$ 263.46	\$ -	\$ 1,446.96		
<b>Supervisor</b>	<b>Superintendent</b>	<b>Crew Leader</b>	<b>Crew Leader</b>			
Hours Worked	1	1	0			
Subtotal	42.09	28.05	0			
Total	\$ 51.33	\$ 34.21	\$ -	\$ 85.54		
<b>Equipment</b>	<b>Pick Up</b>	<b>Pick Up</b>	<b>None</b>			
Number of Equipment	1	1	0			
Equipment Hours	1	1	0			
Total	\$ 20.57	\$ 20.57	\$ -	\$ 41.14		
Total				\$ 2,365.41		
<b>Material</b>						
<b>Invoice Number(s)</b>						
Administrative	Administrative					
<b>Administrative Staff</b>	<b>Administrative</b>	<b>Director Operations</b>	<b>Engineer</b>	<b>Engineer In Training</b>	<b>Planning Tech</b>	<b>Working Total</b>
Hours Worked	1	0	0	0	0	
Subtotal	22.43	0	0	0	0	
Total with Fringe	\$ 27.35	\$ -	\$ -	\$ -	\$ -	\$ 27.35
<b>Equipment</b>	<b>None</b>	<b>None</b>	<b>None</b>	<b>None</b>	<b>None</b>	
Number of Equipment	0	0	0	0	0	
Equipment Hours	0	0	0	0	0	
Total	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total						\$ 27.35



Work Order	NA		Monday, June 10, 2024			
Project Name	Laura Dr-Basin					
Type	Maintenance -Structures					
<b>Manpower</b>	<b>TD/L</b>	<b>Operator</b>	<b>Light Operator</b>	<b>Working Total</b>		
Number of Employees	2	0	0			
Hours Worked	6	0	0			
Subtotal	\$ 255.60	\$ -	\$ -			
Total Including Fringe	\$ 311.7042	\$ -	\$ -	\$ 311.70		
<b>Equipment</b>	<b>Dump Truck</b>	<b>Backhoe</b>	<b>None</b>			
Number of Equipment	2	0	0			
Equipment Hours	6	0	0			
Total	\$ 789.00	\$ -	\$ -	\$ 789.00		
<b>Supervisor</b>	<b>Superintendent</b>	<b>Crew Leader</b>	<b>Crew Leader</b>			
Hours Worked	1	1	0			
Subtotal	42.09	28.05	0			
Total	\$ 51.33	\$ 34.21	\$ -	\$ 85.54		
<b>Equipment</b>	<b>Pick Up</b>	<b>Pick Up</b>	<b>None</b>			
Number of Equipment	1	1	0			
Equipment Hours	1	1	0			
Total	\$ 20.57	\$ 20.57	\$ -	\$ 41.14		
Total				\$ 1,227.38		
<b>Material</b>						
<b>Invoice Number(s)</b>						
Administrative	Administrative					
<b>Administrative Staff</b>	<b>Adminstrative</b>	<b>Director Operations</b>	<b>Engineer</b>	<b>Engineer In Training</b>	<b>Planning Tech</b>	<b>Working Total</b>
Hours Worked	1	0	0	0	0	
Subtotal	22.43	0	0	0	0	
Total with Fringe	\$ 27.35	\$ -	\$ -	\$ -	\$ -	\$ 27.35
<b>Equipment</b>	<b>None</b>	<b>None</b>	<b>None</b>	<b>None</b>	<b>None</b>	
Number of Equipment	0	0	0	0	0	
Equipment Hours	0	0	0	0	0	
Total	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total						\$ 27.35

Work Order	NA		Tuesday, June 11, 2024			
Project Name	Laura Dr-Basin					
Type	Maintenance -Structures					
<b>Manpower</b>	<b>TD/L</b>	<b>Operator</b>	<b>Light Operator</b>	<b>Working Total</b>		
Number of Employees	4	0	0			
Hours Worked	6	0	0			
Subtotal	\$ 511.20	\$ -	\$ -			
Total Including Fringe	\$ 623.4084	\$ -	\$ -	\$ 623.41		
<b>Equipment</b>	<b>Dump Truck</b>	<b>Backhoe</b>	<b>None</b>			
Number of Equipment	2	0	0			
Equipment Hours	6	0	0			
Total	\$ 789.00	\$ -	\$ -	\$ 789.00		
<b>Supervisor</b>	<b>Superintendent</b>	<b>Crew Leader</b>	<b>Crew Leader</b>			
Hours Worked	1	1	0			
Subtotal	42.09	28.05	0			
Total	\$ 51.33	\$ 34.21	\$ -	\$ 85.54		
<b>Equipment</b>	<b>Pick Up</b>	<b>Pick Up</b>	<b>None</b>			
Number of Equipment	1	1	0			
Equipment Hours	1	1	0			
Total	\$ 20.57	\$ 20.57	\$ -	\$ 41.14		
Total				\$ 1,539.08		
<b>Material</b>						
<b>Invoice Number(s)</b>						
Administrative	Administrative					
<b>Administrative Staff</b>	<b>Adminstrative</b>	<b>Director Operations</b>	<b>Engineer</b>	<b>Engineer In Training</b>	<b>Planning Tech</b>	<b>Working Total</b>
Hours Worked	1	0	0	0	0	
Subtotal	22.43	0	0	0	0	
Total with Fringe	\$ 27.35	\$ -	\$ -	\$ -	\$ -	\$ 27.35
<b>Equipment</b>	<b>None</b>	<b>None</b>	<b>None</b>	<b>None</b>	<b>None</b>	
Number of Equipment	0	0	0	0	0	
Equipment Hours	0	0	0	0	0	
Total	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total						\$ 27.35

Work Order	NA		Wednesday, June 12, 2024			
Project Name	3431 Gtown Gville-Install Culvert					
Type	New Culvert Installation					
<b>Manpower</b>	<b>TD/L</b>		<b>Operator</b>		<b>Light Operator</b>	<b>Working Total</b>
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
<b>Equipment</b>		<b>Dump Truck</b>		<b>Backhoe</b>		<b>None</b>
Number of Equipment		4		1		0
Equipment Hours		6		6		0
Total	\$	1,578.00	\$	263.46	\$	-
					\$	1,841.46
<b>Supervisor</b>		<b>Superintendent</b>		<b>Crew Leader</b>		<b>Crew Leader</b>
Hours Worked		1		1		0
Subtotal		42.09		28.05		0
Total	\$	51.33	\$	34.21	\$	-
					\$	85.54
<b>Equipment</b>		<b>Pick Up</b>		<b>Pick Up</b>		<b>None</b>
Number of Equipment		1		1		0
Equipment Hours		1		1		0
Total	\$	20.57	\$	20.57	\$	-
					\$	41.14
<b>Material</b>						\$ 2,759.91
<b>Invoice Number(s)</b>						
Administrative	Administrative					
<b>Administrative Staff</b>		<b>Adminstrative</b>		<b>Director Operations</b>		<b>Engineer</b>
Hours Worked		1		0		0
Subtotal		22.43		0		0
Total with Fringe	\$	27.35	\$	-	\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
<b>Equipment</b>		<b>None</b>		<b>None</b>		<b>None</b>
Number of Equipment		0		0		0
Equipment Hours		0		0		0
Total	\$	-	\$	-	\$	-
					\$	-
<b>Total</b>						\$ 27.35

Work Order	NA		Wednesday, June 12, 2024			
Project Name	Corydon Pike-Replace Culvert					
Type	Maintenance -Structures					
<b>Manpower</b>	<b>TD/L</b>		<b>Operator</b>		<b>Light Operator</b>	<b>Working Total</b>
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
<b>Equipment</b>		<b>Dump Truck</b>		<b>Backhoe</b>		<b>None</b>
Number of Equipment		3		1		0
Equipment Hours		6		6		0
Total	\$	1,183.50	\$	263.46	\$	-
					\$	1,446.96
<b>Supervisor</b>		<b>Superintendent</b>		<b>Crew Leader</b>		<b>Crew Leader</b>
Hours Worked		1		1		0
Subtotal		42.09		28.05		0
Total	\$	51.33	\$	34.21	\$	-
					\$	85.54
<b>Equipment</b>		<b>Pick Up</b>		<b>Pick Up</b>		<b>None</b>
Number of Equipment		1		1		0
Equipment Hours		1		1		0
Total	\$	20.57	\$	20.57	\$	-
					\$	41.14
<b>Material</b>						\$ 2,053.70
<b>Invoice Number(s)</b>						
<b>Administrative</b>	<b>Administrative</b>					
<b>Administrative Staff</b>		<b>Adminstrative</b>		<b>Director Operations</b>		<b>Engineer</b>
Hours Worked		1		0		0
Subtotal		22.43		0		0
Total with Fringe	\$	27.35	\$	-	\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
<b>Equipment</b>		<b>None</b>		<b>None</b>		<b>None</b>
Number of Equipment		0		0		0
Equipment Hours		0		0		0
Total	\$	-	\$	-	\$	-
					\$	-
<b>Total</b>						\$ 27.35







Work Order	NA		Thursday, June 13, 2024			
Project Name	5842 Scottsville-Replace Drway tile					
Type	Maintenance -Structures					
<b>Manpower</b>	<b>TD/L</b>	<b>Operator</b>	<b>Light Operator</b>	<b>Working Total</b>		
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		
<b>Equipment</b>	<b>Dump Truck</b>	<b>Backhoe</b>	<b>None</b>			
Number of Equipment	3	1	0			
Equipment Hours	6	6	0			
Total	\$ 1,183.50	\$ 263.46	\$ -	\$ 1,446.96		
<b>Supervisor</b>	<b>Superintendent</b>	<b>Crew Leader</b>	<b>Crew Leader</b>			
Hours Worked	1	1	0			
Subtotal	42.09	28.05	0			
Total	\$ 51.33	\$ 34.21	\$ -	\$ 85.54		
<b>Equipment</b>	<b>Pick Up</b>	<b>Pick Up</b>	<b>None</b>			
Number of Equipment	1	1	0			
Equipment Hours	1	1	0			
Total	\$ 20.57	\$ 20.57	\$ -	\$ 41.14		
Total				\$ 2,209.56		
<b>Material</b>						
<b>Invoice Number(s)</b>						
Administrative	Administrative					
<b>Administrative Staff</b>	<b>Adminstrative</b>	<b>Director Operations</b>	<b>Engineer</b>	<b>Engineer In Training</b>	<b>Planning Tech</b>	<b>Working Total</b>
Hours Worked	1	0	0	0	0	
Subtotal	22.43	0	0	0	0	
Total with Fringe	\$ 27.35	\$ -	\$ -	\$ -	\$ -	\$ 27.35
<b>Equipment</b>	<b>None</b>	<b>None</b>	<b>None</b>	<b>None</b>	<b>None</b>	
Number of Equipment	0	0	0	0	0	
Equipment Hours	0	0	0	0	0	
Total	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total						\$ 27.35





Work Order	NA		Tuesday, June 18, 2024			
Project Name	3006 Laura-Basin					
Type	Maintenance -Structures					
<b>Manpower</b>	<b>TD/L</b>	<b>Operator</b>	<b>Light Operator</b>	<b>Working Total</b>		
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		
<b>Equipment</b>	<b>Dump Truck</b>	<b>Backhoe</b>	<b>None</b>			
Number of Equipment	6	0	0			
Equipment Hours	6	0	0			
Total	\$ 2,367.00	\$ -	\$ -	\$ 2,367.00		
<b>Supervisor</b>	<b>Superintendent</b>	<b>Crew Leader</b>	<b>Crew Leader</b>			
Hours Worked	1	1	0			
Subtotal	42.09	28.05	0			
Total	\$ 51.33	\$ 34.21	\$ -	\$ 85.54		
<b>Equipment</b>	<b>Pick Up</b>	<b>Pick Up</b>	<b>None</b>			
Number of Equipment	1	1	0			
Equipment Hours	1	1	0			
Total	\$ 20.57	\$ 20.57	\$ -	\$ 41.14		
Total				\$ 3,129.60		
<b>Material</b>						
<b>Invoice Number(s)</b>						
Administrative	Administrative					
<b>Administrative Staff</b>	<b>Adminstrative</b>	<b>Director Operations</b>	<b>Engineer</b>	<b>Engineer In Training</b>	<b>Planning Tech</b>	<b>Working Total</b>
Hours Worked	1	0	0	0	0	
Subtotal	22.43	0	0	0	0	
Total with Fringe	\$ 27.35	\$ -	\$ -	\$ -	\$ -	\$ 27.35
<b>Equipment</b>	<b>None</b>	<b>None</b>	<b>None</b>	<b>None</b>	<b>None</b>	
Number of Equipment	0	0	0	0	0	
Equipment Hours	0	0	0	0	0	
Total	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total						\$ 27.35

Work Order	336642		Tuesday, June 18, 2024			
Project Name	4807 Corydon Pike-Ditching					
Type	Maintenance -Structures					
<b>Manpower</b>	<b>TD/L</b>	<b>Operator</b>	<b>Light Operator</b>	<b>Working Total</b>		
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		
<b>Equipment</b>	<b>Dump Truck</b>	<b>Backhoe</b>	<b>None</b>			
Number of Equipment	3	1	0			
Equipment Hours	6	6	0			
Total	\$ 1,183.50	\$ 263.46	\$ -	\$ 1,446.96		
<b>Supervisor</b>	<b>Superintendent</b>	<b>Crew Leader</b>	<b>Crew Leader</b>			
Hours Worked	1	1	0			
Subtotal	42.09	28.05	0			
Total	\$ 51.33	\$ 34.21	\$ -	\$ 85.54		
<b>Equipment</b>	<b>Pick Up</b>	<b>Pick Up</b>	<b>None</b>			
Number of Equipment	1	1	0			
Equipment Hours	1	1	0			
Total	\$ 20.57	\$ 20.57	\$ -	\$ 41.14		
Total				\$ 2,209.56		
<b>Material</b>						
<b>Invoice Number(s)</b>						
Administrative	Administrative					
<b>Administrative Staff</b>	<b>Adminstrative</b>	<b>Director Operations</b>	<b>Engineer</b>	<b>Engineer In Training</b>	<b>Planning Tech</b>	<b>Working Total</b>
Hours Worked	1	0	0	0	0	
Subtotal	22.43	0	0	0	0	
Total with Fringe	\$ 27.35	\$ -	\$ -	\$ -	\$ -	\$ 27.35
<b>Equipment</b>	<b>None</b>	<b>None</b>	<b>None</b>	<b>None</b>	<b>None</b>	
Number of Equipment	0	0	0	0	0	
Equipment Hours	0	0	0	0	0	
Total	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total						\$ 27.35

Work Order	Na		Wednesday, June 19, 2024			
Project Name	2794Gtown/Gville-Finish Ditch					
Type	Maintenance -Structures					
<b>Manpower</b>	<b>TD/L</b>	<b>Operator</b>	<b>Light Operator</b>	<b>Working Total</b>		
Number of Employees	4	1	0			
Hours Worked	4	4	0			
Subtotal	\$ 340.80	\$ 92.04	\$ -			
Total Including Fringe	\$ 415.6056	\$ 112.2428	\$ -	\$ 527.85		
<b>Equipment</b>	<b>Dump Truck</b>	<b>Backhoe</b>	<b>None</b>			
Number of Equipment	3	1	0			
Equipment Hours	4	4	0			
Total	\$ 789.00	\$ 175.64	\$ -	\$ 964.64		
<b>Supervisor</b>	<b>Superintendent</b>	<b>Crew Leader</b>	<b>Crew Leader</b>			
Hours Worked	1	1	0			
Subtotal	42.09	28.05	0			
Total	\$ 51.33	\$ 34.21	\$ -	\$ 85.54		
<b>Equipment</b>	<b>Pick Up</b>	<b>Pick Up</b>	<b>None</b>			
Number of Equipment	1	1	0			
Equipment Hours	1	1	0			
Total	\$ 20.57	\$ 20.57	\$ -	\$ 41.14		
Total				\$ 1,619.16		
<b>Material</b>						
<b>Invoice Number(s)</b>						
Administrative	Administrative					
<b>Administrative Staff</b>	<b>Adminstrative</b>	<b>Director Operations</b>	<b>Engineer</b>	<b>Engineer In Training</b>	<b>Planning Tech</b>	<b>Working Total</b>
Hours Worked	1	0	0	0	0	
Subtotal	22.43	0	0	0	0	
Total with Fringe	\$ 27.35	\$ -	\$ -	\$ -	\$ -	\$ 27.35
<b>Equipment</b>	<b>None</b>	<b>None</b>	<b>None</b>	<b>None</b>	<b>None</b>	
Number of Equipment	0	0	0	0	0	
Equipment Hours	0	0	0	0	0	
Total	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total						\$ 27.35

Work Order	348244		Thursday, June 20, 2024			
Project Name	7798 Jersey Park-Clean tile open ditch					
Type	Maintenance -Structures					
<b>Manpower</b>	<b>TD/L</b>		<b>Operator</b>		<b>Light Operator</b>	<b>Working Total</b>
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
<b>Equipment</b>		<b>Dump Truck</b>		<b>Backhoe</b>		<b>None</b>
Number of Equipment		3		1		0
Equipment Hours		6		6		0
Total	\$	1,183.50	\$	263.46	\$	-
					\$	1,446.96
<b>Supervisor</b>		<b>Superintendent</b>		<b>Crew Leader</b>		<b>Crew Leader</b>
Hours Worked		1		1		0
Subtotal		42.09		28.05		0
Total	\$	51.33	\$	34.21	\$	-
					\$	85.54
<b>Equipment</b>		<b>Pick Up</b>		<b>Pick Up</b>		<b>None</b>
Number of Equipment		1		1		0
Equipment Hours		1		1		0
Total	\$	20.57	\$	20.57	\$	-
					\$	41.14
Total					\$	2,365.41
<b>Material</b>						
<b>Invoice Number(s)</b>						
<b>Administrative</b>	<b>Administrative</b>					
<b>Administrative Staff</b>	<b>Adminstrative</b>		<b>Director Operations</b>		<b>Engineer</b>	<b>Engineer In Training</b>
Hours Worked		1		0		0
Subtotal		22.43		0		0
Total with Fringe	\$	27.35	\$	-	\$	-
					\$	-
					\$	27.35
<b>Equipment</b>	<b>None</b>		<b>None</b>		<b>None</b>	<b>None</b>
Number of Equipment		0		0		0
Equipment Hours		0		0		0
Total	\$	-	\$	-	\$	-
					\$	-
Total					\$	-
					\$	27.35

Work Order	345843		Thursday, June 20, 2024			
Project Name	Budd Road-Open Tile clean ditch					
Type	Maintenance -Structures					
<b>Manpower</b>	<b>TD/L</b>	<b>Operator</b>	<b>Light Operator</b>	<b>Working Total</b>		
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		
<b>Equipment</b>	<b>Dump Truck</b>	<b>Backhoe</b>	<b>None</b>			
Number of Equipment	3	1	0			
Equipment Hours	6	6	0			
Total	\$ 1,183.50	\$ 263.46	\$ -	\$ 1,446.96		
<b>Supervisor</b>	<b>Superintendent</b>	<b>Crew Leader</b>	<b>Crew Leader</b>			
Hours Worked	1	1	0			
Subtotal	42.09	28.05	0			
Total	\$ 51.33	\$ 34.21	\$ -	\$ 85.54		
<b>Equipment</b>	<b>Pick Up</b>	<b>Pick Up</b>	<b>None</b>			
Number of Equipment	1	1	0			
Equipment Hours	1	1	0			
Total	\$ 20.57	\$ 20.57	\$ -	\$ 41.14		
Total				\$ 2,209.56		
<b>Material</b>						
<b>Invoice Number(s)</b>						
Administrative	Administrative					
<b>Administrative Staff</b>	<b>Adminstrative</b>	<b>Director Operations</b>	<b>Engineer</b>	<b>Engineer In Training</b>	<b>Planning Tech</b>	<b>Working Total</b>
Hours Worked	1	0	0	0	0	
Subtotal	22.43	0	0	0	0	
Total with Fringe	\$ 27.35	\$ -	\$ -	\$ -	\$ -	\$ 27.35
<b>Equipment</b>	<b>None</b>	<b>None</b>	<b>None</b>	<b>None</b>	<b>None</b>	
Number of Equipment	0	0	0	0	0	
Equipment Hours	0	0	0	0	0	
Total	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total						\$ 27.35

Work Order	NA		Tuesday, June 25, 2024			
Project Name	Farnsley Knob-Ditching					
Type	Maintenance -Structures					
<b>Manpower</b>	<b>TD/L</b>	<b>Operator</b>	<b>Light Operator</b>	<b>Working Total</b>		
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		
<b>Equipment</b>	<b>Dump Truck</b>	<b>Backhoe</b>	<b>None</b>			
Number of Equipment	3	1	0			
Equipment Hours	6	6	0			
Total	\$ 1,183.50	\$ 263.46	\$ -	\$ 1,446.96		
<b>Supervisor</b>	<b>Superintendent</b>	<b>Crew Leader</b>	<b>Crew Leader</b>			
Hours Worked	1	1	0			
Subtotal	42.09	28.05	0			
Total	\$ 51.33	\$ 34.21	\$ -	\$ 85.54		
<b>Equipment</b>	<b>Pick Up</b>	<b>Pick Up</b>	<b>None</b>			
Number of Equipment	1	1	0			
Equipment Hours	1	1	0			
Total	\$ 20.57	\$ 20.57	\$ -	\$ 41.14		
Total				\$ 2,209.56		
<b>Material</b>						
<b>Invoice Number(s)</b>						
Administrative	Administrative					
<b>Administrative Staff</b>	<b>Adminstrative</b>	<b>Director Operations</b>	<b>Engineer</b>	<b>Engineer In Training</b>	<b>Planning Tech</b>	<b>Working Total</b>
Hours Worked	1	0	0	0	0	
Subtotal	22.43	0	0	0	0	
Total with Fringe	\$ 27.35	\$ -	\$ -	\$ -	\$ -	\$ 27.35
<b>Equipment</b>	<b>None</b>	<b>None</b>	<b>None</b>	<b>None</b>	<b>None</b>	
Number of Equipment	0	0	0	0	0	
Equipment Hours	0	0	0	0	0	
Total	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total						\$ 27.35

Work Order	NA		Wednesday, June 26, 2024			
Project Name	4215 Danny Dr-Repair Basin					
Type	Maintenance -Structures					
<b>Manpower</b>	<b>TD/L</b>	<b>Operator</b>	<b>Light Operator</b>	<b>Working Total</b>		
Number of Employees	3	0	0			
Hours Worked	6	0	0			
Subtotal	\$ 383.40	\$ -	\$ -			
Total Including Fringe	\$ 467.5563	\$ -	\$ -	\$	467.56	
<b>Equipment</b>	<b>Dump Truck</b>	<b>Backhoe</b>	<b>None</b>			
Number of Equipment	2	0	0			
Equipment Hours	6	0	0			
Total	\$ 789.00	\$ -	\$ -	\$	789.00	
<b>Supervisor</b>	<b>Superintendent</b>	<b>Crew Leader</b>	<b>Crew Leader</b>			
Hours Worked	1	1	0			
Subtotal	42.09	28.05	0			
Total	\$ 51.33	\$ 34.21	\$ -	\$	85.54	
<b>Equipment</b>	<b>Pick Up</b>	<b>Pick Up</b>	<b>None</b>			
Number of Equipment	1	1	0			
Equipment Hours	1	1	0			
Total	\$ 20.57	\$ 20.57	\$ -	\$	41.14	
Total				\$	1,383.23	
<b>Material</b>						
<b>Invoice Number(s)</b>						
Administrative	Administrative					
<b>Administrative Staff</b>	<b>Adminstrative</b>	<b>Director Operations</b>	<b>Engineer</b>	<b>Engineer In Training</b>	<b>Planning Tech</b>	<b>Working Total</b>
Hours Worked	1	0	0	0	0	
Subtotal	22.43	0	0	0	0	
Total with Fringe	\$ 27.35	\$ -	\$ -	\$ -	\$ -	\$ 27.35
<b>Equipment</b>	<b>None</b>	<b>None</b>	<b>None</b>	<b>None</b>	<b>None</b>	
Number of Equipment	0	0	0	0	0	
Equipment Hours	0	0	0	0	0	
Total	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total						\$ 27.35









