Work Order	NA				Monday, June 3, 2024							
Project Name	Basin-3640	Woodland Dr										
Туре		e -Structures										
. 100	.v.ac	e otractares										
Manpower	TD/L		Operato	or	Light	Operator	Working 1	otal				
Number of Employees		3		1		0						
Hours Worked		6		6		0						
Subtotal	\$	383.40	\$	138.06	\$	-						
Total Including Fringe	\$	467.5563	\$	168.3642	\$	-	\$ 6	35.92				
Equipment	Dump Truck	ī	Backhoe	<u>!</u>	None							
Number of Equipment		2		1		0						
Equipment Hours		6		6		0						
Total	\$	789.00	\$	263.46	\$	-	\$ 1,0	52.46				
Supervisor	Superintend	lent	Crew Le	ader	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	\$	- 1	\$	41.14				
Total	•		•		•			15.06				
Material							Ŧ -/-					
Invoice Number(s)												
Administrative	Administrat	ive										
Adminstrative Staff	Adminstrati	ve	Director	Operations	Engin	eer	Engineer I	n Training	Planning	g Tech	Work	ing Total
Hours Worked		1		0	Ü	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	NA				Monday, June 3, 2024							
Project Name	Jefferson G	Gardens-All Basins										
Туре		ice -Structures										
71-												
Manpower	TD/L		Operato	or	Ligi	nt Operator	Wor	king Total				
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				
Equipment	Pumper		Backhoe	<u>!</u>	No	ne						
Number of Equipment		1		0		0						
Equipment Hours		6		0		0						
Total	\$	394.50	\$	-	\$	-	\$	394.50				
Supervisor	Superinten	ndent	Crew Le	ader	Cre	w Leader						
Hours Worked	очрение	1	0.000	1	c.c	0						
Subtotal		42.09		28.05		0						
Total	\$	51.33	\$	34.21	\$	-	\$	85.54				
Total	\$	51.33	\$	34.21	\$	-	\$	85.54				
Equipment	Pick Up		Pick Up		No							
Number of Equipment		1		1		0						
Equipment Hours		1		1		0						
Total	\$	20.57	\$	20.57	\$	-	\$	41.14				
Total							\$	845.39				
Material												
Invoice Number(s)												
Administrative	Administra	tivo										
Auministrative	Aummstra	itive										
Adminstrative Staff	Adminstra	tive	Director	Operations	Eng	ineer	Engi	neer In Training	Plannin	ig 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		No	ne	Non	е	None			
Number of Equipment		0		0		0		0		0		
Equipment Hours		0		0		0		0		0		
Total	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
Total											\$	27.35
Total											Ş	27.33

Work Order					Monday, June 3, 2024						
Project Name	4446 Bether	r Rd-Ditching									
Туре		e -Structures									
71-											
Manpower	TD/L		Operato	or	Light Ope	rator	Working Total				
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	2	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 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	•		•		*		\$ 2,209.56				
Material							Ψ 2,203.30				
Invoice Number(s)											
- Transcr(3)											
Administrative	Administrat	ive									
Adminstrative Staff	A al: atat-		Dinasta	Operations	Fasiassa		Fasinasa la Tusia	oine Dinne	in a Took)A/I	: T-4-1
Hours Worked	Adminstrati		Director	Operations 0	Engineer	0	Engineer In Trair		ning Tech 0	WUIKI	ing Total
Subtotal		1 22.43		0		0 0	0		0		
	.				<u>^</u>					ć	27.25
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, June 4, 2024						
Project Name		at Carter-Hang Flood	d Gates								
Туре		re Installation									
. , pc	50. 4004	in C mistandition									
Manpower	TD/L		Operato	r	Light Ope	rator	Working Total				
Number of Employees		2		1		0					
Hours Worked		4		4		0					
Subtotal	\$	170.40	\$	92.04	\$	-					
Total Including Fringe	\$	207.8028	\$	112.2428	\$ -		\$ 320.05				
Equipment	Dump Truck		Backhoe		None						
Number of Equipment		3		1		0					
Equipment Hours		4		4		0					
Total	\$	789.00	\$	175.64	\$	-	\$ 964.64				
Supervisor	Superintend	ent	Crew Lea	ader	Crew Lea	der					
Hours Worked	Superintena	1	CICW ECC	1	Crew Lea	0					
Subtotal		42.09		28.05		0					
Total	\$	51.33	\$	34.21	\$	-	\$ 85.54				
Total	ş	31.33	Ţ	34.21	,		\$ 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							\$ 1,411.36				
Material											
Invoice Number(s)											
Administrative	Administrati	ve									
Adminstrative Staff	Adminstrativ	<i>v</i> e	Director	Operations	Engineer		Engineer In Training	Planning	Tech	Worki	ng Total
Hours Worked		1		. 0	ū	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, June 4, 2024							
Project Name	5634 E McC	Carthy-Clean tile										
Туре		ce -Structures										
. , , , ,												
Manpower	TD/L		Operato	or	Light Ope	rator	Working Total					
Number of Employees		2		1		0						
Hours Worked		4		4		0						
Subtotal	\$	170.40	\$	92.04	\$	-						
Total Including Fringe	\$	207.8028	\$	112.2428	\$ -		\$ 320.05					
Equipment	Dump Truck	k	Backhoe	<u>:</u>	None							
Number of Equipment	•	3		1		0						
Equipment Hours		4		4		0						
Total	\$	789.00	\$	175.64	\$	-	\$ 964.64					
Supervisor	Superintend	dent	Crew Le	ader	Crew Lea	ler						
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	*		*		*		\$ 1,411.36					
Material							Ψ 1,111.00					
Invoice Number(s)												
invoice (vuilber(s)												
Administrative	Administrat	tive										
Adminstrative Staff	Adminstrati		Director	Operations	Engineer		Engineer In Tra	ining	Planning		Workir	ng Total
Hours Worked		1		0		0)		0		
Subtotal		22.43		0		0)		0		
Total with Fringe	\$	27.35	\$	-	\$	-	\$ -		\$	-	\$	27.35
Equipment	None		None		None		None		None			
Number of Equipment	.,,,,,,	0	140116	0	None	0)	140110	0		
Equipment Hours		0		0		0)		0		
Total	\$	-	\$	-	\$	-	\$ -	,	\$	-	\$	_
	•		•		,		-		-			
Total											\$	27.35

Work Order	NA				Tuesday, June 4, 2024						
Project Name	Bethel Rd-Fir	nish Ditching									
Туре	Maintenance										
71											
Manpower	TD/L		Operato	r	Light O	erator	Working Total				
Number of Employees		4		1		0					
Hours Worked		6		6		0					
Subtotal	\$	511.20	\$	138.06	\$	-					
Total Including Fringe	\$	623.4084	\$	168.3642	\$	-	\$ 791.77				
Equipment	Dump Truck		Backhoe		None						
Number of Equipment		4		1		0					
Equipment Hours		6		6		0					
Total	\$	1,578.00	\$	263.46	\$	-	\$ 1,841.46				
Supervisor	Superintende	ent	Crew Lea	ader	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	*		*		•		\$ 2,759.91				
Material							ψ 2,733.31				
Invoice Number(s)											
- Transcript											
Administrative	Administrativ	ve									
Adminstrative Staff	Adminstrativ	re	Director	Operations	Enginee	r	Engineer 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		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 Scottsv	ille Rd-Replace tile									
Type	New Pipe Ins										
71.											
Manpower	TD/L		Operato	r	Ligh	t Operator	Working Total				
Number of Employees		4		1		0					
Hours Worked		6		6		0					
Subtotal	\$	511.20	\$	138.06	\$	-					
Total Including Fringe	\$	623.4084	\$	168.3642	\$	-	\$ 791.77				
Equipment	Dump Truck		Backhoe		Nor	e					
Number of Equipment	•	4		1		0					
Equipment Hours		6		6		0					
Total	\$	1,578.00	\$	263.46	\$	-	\$ 1,841.46				
Supervisor	Superintende	ent	Crew Lea	ader	Cres	v Leader					
Hours Worked		1		1		0					
Subtotal		42.09		28.05		0					
Total	\$	51.33	\$	34.21	\$	-	\$ 85.54				
Equipment	Pick Up		Pick Up		Nor	e					
Number of Equipment	. ion op	1	. ick op	1		0					
Equipment Hours		1		1		0					
Total	\$	20.57	\$	20.57	\$	-	\$ 41.14				
Total	Y	20.57	Y	20.57	,		\$ 2,759.91				
Material							\$ 2,759.91				
Invoice Number(s)											
Administrative	Administrativ	ve									
Adminstrative Staff	Adminstrativ	re	Director	Operations	Eng	neer	Engineer In Traini	ng Planning Tech	1	Worki	ng Total
Hours Worked		1		0	=6	0	0		0		5
Subtotal		22.43		0		0	0		0		
Total with Fringe	\$	27.35	\$	-	\$	-	\$ -	\$ -		\$	27.35
rotal militringe	*	27.00	Ÿ		¥		*	Ť		¥	27.00
Equipment	None		None		Nor	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	NA				Wednesday, June 5, 2024					
Project Name		out basin for concre	ete crew		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					
Type		e -Structures								
Турс	Wallitellane	c Structures								
Manpower	TD/L		Operato	r	Light	Operator	Working Total			
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			
Equipment	Dump Truck		Backhoe		None					
Number of Equipment	Damp mack	4	Dackinge	1	None	0				
Equipment Hours		4		4		0				
	ć		<u> </u>		ć		\$ 1,227.64			
Total	\$	1,052.00	\$	175.64	\$	-	\$ 1,227.64			
Supervisor	Superintend		Crew Lea		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	•				•		\$ 1,778.26			
Material							7 -/			
Invoice Number(s)										
mivoice ivamber(s)										
Administrative	Administrati	ive								
Administrative	Administrati									
Adminstrative Staff	Adminstrativ	ve	Director	Operations	Engin	er	Engineer In Training	Planning Tech	Wo	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		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, June 5, 2024							
Project Name		-Ditching&Riprap										
Туре	Maintenance											
71-												
Manpower	TD/L		Operato	r	Light	Operator	Working Tota	al				
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				
Equipment	Dump Truck		Backhoe	!	None							
Number of Equipment		4		1		0						
Equipment Hours		4		4		0						
Total	\$	1,052.00	\$	175.64	\$	-	\$ 1,227.	64				
Supervisor	Superintende	ent	Crew Lea	ader	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	т		*		•		\$ 1,778.					
Material							ψ 1,770.					
Invoice Number(s)												
Administrative	Administrativ	ve										
Adminstrative Staff	Adminstrativ	/e	Director	Operations	Engin	eer	Engineer In T	raining	Planning	z Tech	Wo	orking Total
Hours Worked		1		. 0	· ·	0	Ü	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
1												

Project Name Light Operator Light Operator Working Total	Work Order		233044			Wednesday, June 5, 2024								
Manpower	Project Name	Laura Dr-re	pair basin											
Manpower TD/L														
Number of Employees	7,1													
Nour-Worker	Manpower	TD/L		Operator			Light Op	erator	Working	g Total				
Subtolal S	Number of Employees		3		0			0						
Total Including Fringe S 545.4824 S -	Hours Worked		7		0			0						
Equipment Dump Truck Backhoe None Number of Equipment 2 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Subtotal	\$	447.30	\$	-		\$	-						
Number of Equipment 2 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total Including Fringe	\$	545.4824	\$	-		\$ -	-	\$	545.48				
Number of Equipment 2	Equipment	Dump Truck	k	Backhoe			None							
Equipment Hours 7 0 0 5 920.50 \$ 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		•			0			0						
Supervisor Superintendent Crew Leader Crew Leader Crew Leader Hours Worked 1														
Hours Worked 1 1 1 0 0 Subtotal 42.09 28.05 0 Total \$ 51.33 \$ 34.21 \$ 0 \$ 85.54 \$		\$		\$	-		\$		\$	920.50				
Hours Worked 1 1 1 0 0 Subtotal 42.09 28.05 0 Total \$ 5.133 \$ 34.21 \$ 0 \$ 85.54 \$	Supervisor	Superintend	dent	Crew Lea	der		Crew Le	ader						
Subtotal 42.09 28.05 0 Total \$ 51.33 \$ 34.21 \$ - \$ 85.54 Equipment Pick Up None Number of Equipment Equipment Equipment Hours 1 1 0 Total \$ 20.57 \$ 20.57 \$ - \$ 41.14 Total \$ 1,592.66 Material \$ 1,592.66 Invoice Number(s) Invoice Number(s) Engineer Engineer In Training Planning Tech Wo Administrative Staff Administrative Hours Worked 1 0 0 0 0 Subtotal 22.43 0 0 0 0 0 Subtotal 22.33 0 0 0 0 0 Total with Fringe \$ 27.35 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - Subtotal 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	•	·												
Total \$ 51.33 \$ 34.21 \$ 5 - \$ 85.54 Equipment Pick Up Pick Up None Number of Equipment 1 1 1 0 0 Total \$ 20.57 \$ 20.57 \$ - \$ 41.14 Total \$ 20.57 \$ 5 20.57 \$ - \$ 41.14 Total S 1,592.66 Material Invoice Number(s) Administrative Administrative Administrative Staff Administrative Hours Worked 1 0 0 0 0 0 0 Subtotal 22.43 0 0 0 0 0 0 Total with Fringe \$ 27.35 \$ 5 - \$ 5 - \$ 5 - \$ 5 - \$ 5 Equipment None None None None None None None Supplement Four Polymore Number of Equipment Hours 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0														
Number of Equipment 1 1 1 0 0		\$		\$			\$		\$	85.54				
Number of Equipment 1 1 1 0 0 Total \$ 20.57 \$ 20.57 \$ 20.57 \$ - \$ 41.14 Total \$ 1,592.66 \$ 1.592.66	Equipment	Pick Up		Pick Up			None							
Equipment Hours 1 1 1 9 0 Total \$ 20.57 \$ 20.57 \$ 20.57 \$ - \$ 41.14 Total \$ 1,592.66 Material Invoice Number(s) Administrative Administrative Administrative Staff Administrative			1		1			0						
Total \$ 20.57 \$ 20.57 \$ 20.57 \$ 1,592.66 Material Invoice Number(s) Administrative Administrative Administrative Staff Administrative Director Operations Engineer Engineer In Training Planning Tech Wo Hours Worked 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0								0						
Total Material Invoice Number(s)		Ś		Ś			Ś	-	Ś	41.14				
Material Invoice Number(s) Administrative Administrative Administrative Staff Administrative Director Operations Engineer Engineer In Training Planning Tech Wo Hours Worked 1 0 <td></td> <td>*</td> <td></td> <td>•</td> <td></td> <td></td> <td>*</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>		*		•			*							
Administrative Administrative Administrative Staff Administrative Director Operations Engineer Engineer In Training Planning Tech Wo Hours Worked 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0									Υ -	,552.00				
Administrative Administrative Administrative Staff Administrative Director Operations Engineer Engineer In Training Planning Tech Wo Hours Worked 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0														
Adminstrative Staff Adminstrative Director Operations Engineer Engineer In Training Planning Tech Wo Hours Worked 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	(4)													
Hours Worked 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Administrative	Administrat	tive											
Hours Worked 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Adminstrative Staff	Adminstrat ²	ive	Director (Operations		Enginee	r	Enginee	r In Training	Planning	g Tech	Wo	rking Total
Subtotal 22.43 0 0 0 0 Total with Fringe \$ 27.35 \$ - \$ - \$ - \$ Equipment None None None None None Number of Equipment 0 0 0 0 Equipment Hours 0 0 0 0					•				gee					
Total with Fringe \$ 27.35 \$ - \$ - \$ - \$ - \$ \$ -														
Equipment None None None None Number of Equipment 0 0 0 0 Equipment Hours 0 0 0 0		\$		\$			\$		\$	-	\$		\$	27.35
Number of Equipment 0 0 0 0 Equipment Hours 0 0 0 0	Total With Thinge	Ÿ	27.33	Ÿ			Ÿ		Ÿ		Ÿ		Ť	27.55
Equipment Hours 0 0 0 0		None		None			None		None		None			
	Number of Equipment		0		0			0		0		0		
Total \$ - \$ - \$ - \$ - \$	Equipment Hours		0		0			0		0		0		
	Total	\$	-	\$	-		\$	-	\$	-	\$	-	\$	-
Total \$	Total												\$	27.35

Work Order	NA			We	Inesday, June 5, 2024							
Project Name		ville-Saw Cut for driv	eway tile		, -							
Type		e -Structures	erray circ									
.,,,,,												
Manpower	TD/L		Operator		Ligh	t Operator	Worki	ng Total				
Number of Employees		3	•	0	_	0		_				
Hours Worked		1		0		0						
Subtotal	\$	63.90	\$	-	\$	-						
Total Including Fringe	\$	77.9261	\$	-	\$	-	\$	77.93				
Equipment	Dump Truck	•	Backhoe		Non	е						
Number of Equipment		2		0		0						
Equipment Hours		1		0		0						
Total	\$	131.50	\$	-	\$	-	\$	131.50				
Supervisor	Superintend	lent	Crew Lea	der	Crev	v Leader						
Hours Worked	•	1		1		0						
Subtotal		42.09		28.05		0						
Total	\$	51.33	\$	34.21	\$	-	\$	85.54				
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							\$	336.10				
Material												
Invoice Number(s)												
Administrative	Administrat	ive										
Adminstrative Staff	Adminstrati	ve	Director (Operations	Eng	neer	Engine	eer In Training	Plannin	ig 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
Farriage	Nana		Nama		A 1	_	N		Nex			
Equipment Number of Equipment	None	0	None	0	Non		None	0	None	0		
		0 0		0		0		0 0		0 0		
Equipment Hours Total	\$	-	\$	-	\$	-	\$	-	\$	-	\$	
Total	Ş	-	ş	-	\$	-	Ş	-	Ş	-	Ş	-
Total											\$	27.35

Work Order		346241			Thursday, June 6, 2024						
Project Name	9921 Voyles	-Ditching									
Туре	Maintenance										
71											
Manpower	TD/L		Operato	r	Light Ope	ator	Working Total				
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		4		1		0					
Equipment Hours		6		6		0					
Total	\$	1,578.00	\$	263.46	\$	-	\$ 1,841.46				
Supervisor	Superintend	ent	Crew Lea	ader	Crew Lead	er					
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	•		•		•		\$ 2,604.06				
Material							Ψ 2,001.00				
Invoice Number(s)											
mivoice itamber(s)											
Administrative	Administrati	ve									
			- ·					- ·			
Adminstrative Staff	Adminstrativ		Director	Operations	Engineer	•	Engineer In Trainir	ng Plannir	ng 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		0		0		0	0		0		
Equipment Hours		0		0		0	0		0		
Total	\$	-	\$	-	\$	-	\$ -	\$	-	\$	-
Total										\$	27.35
										Ψ	55

Work Order	NA				Thursday, June 6, 2024						
Project Name	Laura Dr-Ba	nsin									
Type		ce -Structures									
Турс	wantenane	ce structures									
Manpower	TD/L		Operato	or	Light Opera	itor	Working Total				
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	<u>!</u>	None						
Number of Equipment	•	2		1		0					
Equipment Hours		6		6		0					
Total	\$	789.00	\$	263.46	\$ -	-	\$ 1,052.46				
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		1		1		0					
Total	\$	20.57	\$	20.57	\$ -		\$ 41.14				
Total	*		*		*		\$ 1,815.06				
Material							ψ 1,013.00				
Invoice Number(s)											
Administrative	Administrat	tive									
Adminstrative Staff	Adminstrati	ive	Director	Operations	Engineer		Engineer In Training	Plannin	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			
Number of Equipment		0		0		0	0		0		
Equipment Hours		0		0		0	0		0		
Total	\$	-	\$	-	\$ -		\$ -	\$	-	\$	-
Total										\$	27.35
ĺ											

Work Order	NA				Thursday, June 6, 2024					
Project Name	4375 Scottsv	ville-Finish tile work								
Туре	Maintenance	e -Structures								
71										
Manpower	TD/L		Operato	r	Light	Operator	Working Total			
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			
Equipment	Dump Truck		Backhoe		None					
Number of Equipment	bump Truck	4	Backiloc	1	140110	0				
Equipment Hours		4		4		0				
	<u> </u>		.		<u></u>		\$ 1,227.64			
Total	\$	1,052.00	\$	175.64	\$	-	\$ 1,227.64			
Supervisor	Superintend	ent	Crew Lea	ader	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	•		•		•		\$ 1,882.16			
Material							7 -/			
Invoice Number(s)										
Administrative	Administrati	ve								
Adminstrative Staff	Adminstrativ	10	Director	Operations	Engir	oor	Engineer In Training	Planning Tech	Working ⁻	Total
Hours Worked	Administrativ	1	Director	0	Liigii	0	0	0	WOLKING	iotal
Subtotal		22.43		0		0	0	0		
Total with Fringe	\$	27.35	\$	-	\$	-	\$ -	\$ -	\$	27.35
Total with Fringe	>	27.35	Ş	-	\$	-	\$ -	\$ -	Ş	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
Total									ş	21.33
1										

Work Order	NA				Thursday, June 6, 2024							
Project Name	4708 Corydo	on Pike-Ditching										
Туре	Maintenance											
. 7,6-4												
Manpower	TD/L		Operato	r	Light Op	erator	Working Total					
Number of Employees		4		1		0						
Hours Worked		4		4		0						
Subtotal	\$	340.80	\$	92.04	\$	-						
Total Including Fringe	\$	415.6056	\$	112.2428	\$ -		\$ 527.8	5				
Equipment	Dump Truck		Backhoe		None							
Number of Equipment		4		1		0						
Equipment Hours		4		4		0						
Total	\$	1,052.00	\$	175.64	\$	-	\$ 1,227.6	4				
Supervisor	Superintend	ent	Crew Lea	ader	Crew Le	ader						
Hours Worked	Supermiteriu	1	CI CW LEE	1	Crew Le	0						
Subtotal		42.09		28.05		0						
Total	\$	51.33	\$	34.21	\$	-	\$ 85.5	4				
Equipment	Pick Up		Pick Up		None							
Number of Equipment	i ick op	1	т іск ор	1	None	0						
Equipment Hours		1		1		0						
Total	\$	20.57	\$	20.57	\$	U	\$ 41.1	4				
	Ş	20.57	ş	20.57	ş.	-						
Total							\$ 1,882.1	ь				
Material												
Invoice Number(s)												
Administrative	Administrati	ve										
Adminstrative Staff	Adminstrativ	/e	Director	Operations	Enginee		Engineer In Tr	aining	Planning	g Tech	Wo	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		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, June 10, 2024						
Project Name	Paoli Pike-D	Ditching									
Туре		ce -Structures									
. 7 -											
Manpower	TD/L		Operato	or	Light Opera	ator	Working Total				
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				
Equipment	Dump Truc	k	Backhoe	2	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 Le	ader	Crew Leade	er					
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							\$ 2,365.41				
Material							. ,				
Invoice Number(s)											
.,											
Administrative	Administra	tive									
Adminstrative Staff	Adminstrat	ive	Director	Operations	Engineer		Engineer In Trainin	g Plannin	g Tech	Worki	ing 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
1											

Work Order	NA			Me	onday, June 10, 2024						
Project Name	Laura Dr-Ba	ısin									
Туре		ce -Structures									
. , , , ,											
Manpower	TD/L		Operator	•	Light Operator	Work	ing Total				
Number of Employees		2		0	0						
Hours Worked		6		0	0						
Subtotal	\$	255.60	\$	-	\$ -						
Total Including Fringe	\$	311.7042	\$	-	\$ -	\$	311.70				
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 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	*		*		*	\$	1,227.38				
Material						Y	2,227.00				
Invoice Number(s)											
Administrative	Administrat	tive									
Adminstrative Staff	Adminstrati	ive	Director	Operations	Engineer	Engir	eer 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		0		0	0		0		0		
Equipment Hours		0		0	0		0		0		
Total	\$	-	\$	-	\$ -	\$	-	\$	-	\$	-
Total										\$	27.35
1											

Work Order	NA			1	uesday, June 11, 2024								
Project Name	Laura Dr-Ba	asin											
Туре		ce -Structures											
71													
Manpower	TD/L		Operator		Li	ght Ope	rator	Working	Total				
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		N	one							
Number of Equipment		2		0			0						
Equipment Hours		6		0			0						
Total	\$	789.00	\$	-	\$		-	\$	789.00				
Supervisor	Superintend	dent	Crew Lea	der	C	ew Lead	lor						
Hours Worked	Superintent	1	CIEW LEG	1	Ci	CW LCa	0						
Subtotal		42.09		28.05			0						
Total	\$	51.33	\$	34.21	\$		-	\$	85.54				
TOTAL	Ş	31.33	Ş	34.21	Ş		-	Ş	65.54				
Equipment	Pick Up		Pick Up		N	one							
Number of Equipment		1		1			0						
Equipment Hours		1		1			0						
Total	\$	20.57	\$	20.57	\$		-	\$	41.14				
Total								\$ 1,	539.08				
Material													
Invoice Number(s)													
Administrative	Administrat	tive											
Adminstrative Staff	Adminstrati	ive	Director (Operations	Er	ngineer		Enginee	In Training	Plannin	ig 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		N	one		None		None			
Number of Equipment		0		0			0		0		0		ļ
Equipment Hours		0		0			0		0		0		ļ
Total	\$	-	\$	-	\$		-	\$	-	\$	-	\$	-
Total												\$	27.35
Total												Ş	27.55
1													

Work Order	NA				Wednesday, June 12, 2024								
Project Name	3431 Gtown	Gville-Install Culvert											
Туре	New Culvert												
71													
Manpower	TD/L		Operato	r		Light Op	erator	Working	Total				
Number of Employees		4		1			0						
Hours Worked		6		6			0						
Subtotal	\$	511.20	\$	138.06		\$	-						
Total Including Fringe	\$	623.4084	\$	168.3642		\$ -		\$	791.77				
Equipment	Dump Truck		Backhoe			None							
Number of Equipment		4		1			0						
Equipment Hours		6		6			0						
Total	\$	1,578.00	\$	263.46		\$	-	\$ 1,	841.46				
Supervisor	Superintende	ent	Crew Lea	ader		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									759.91				
Material								. ,					
Invoice Number(s)													
Administrative	Administrativ	ve											
Adminstrative Staff	Adminstrativ	re	Director	Operations		Enginee	r	Engineer	In Training	Plannin	ng 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			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				Wednesday, June 12, 2024								
Project Name	Corvdon Pike	e-Replace Culvert			•								
Туре	Maintenance												
71													
Manpower	TD/L		Operato	r	Li	ght Op	erator	Working	Total				
Number of Employees		2		1			0						
Hours Worked		6		6			0						
Subtotal	\$	255.60	\$	138.06	Ş	5	-						
Total Including Fringe	\$	311.7042	\$	168.3642	Ş	-		\$	480.07				
Equipment	Dump Truck		Backhoe		N	one							
Number of Equipment		3		1			0						
Equipment Hours		6		6			0						
Total	\$	1,183.50	\$	263.46	Ş	;	-	\$ 1,	446.96				
Supervisor	Superintend	ent	Crew Le	ader	C	rew Lea	ıder						
Hours Worked	·	1		1			0						
Subtotal		42.09		28.05			0						
Total	\$	51.33	\$	34.21	Ş	5	-	\$	85.54				
Equipment	Pick Up		Pick Up		N	one							
Number of Equipment		1		1			0						
Equipment Hours		1		1			0						
Total	\$	20.57	\$	20.57	Ş	;	-	\$	41.14				
Total			•						053.70				
Material								. ,					
Invoice Number(s)													
Administrative	Administrati	ve											
Adminstrative Staff	Adminstrativ	/e	Director	Operations	E	ngineer		Engineer	In Training	Plannin	g Tech	Worki	ng Total
Hours Worked		1		0			0		0		0		
Subtotal		22.43		0			0		0		0		
Total with Fringe	\$	27.35	\$	-	Ş	;	-	\$	-	\$	-	\$	27.35
Equipment	None		None					None		Nor-			
Equipment	иопе	0	None	•	N	one	0	None	0	None	0		
Number of Equipment		0		0			0		0		0		
Equipment Hours		0		0			0		0		0		
Total	\$	-	\$	-	Ş	•	-	\$	-	\$	-	\$	-
Total												\$	27.35

Work Order		336642			Wednesday, June 12, 2024							
Project Name	4708 Corvde	on Ridge and Quarry	-Flush Tiles		, ,							
Type		e -Structures										
Турс	Widintendire	e structures										
Manpower	TD/L		Operato	r	Light	Operator	Workin	g Total				
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				
Equipment	Pumper		Backhoe		None							
Number of Equipment		1		0		0						
Equipment Hours		6		0		0						
Total	\$	394.50	\$	-	\$	-	\$	394.50				
Supervisor	Superintend	lent	Crew Lea	ader	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			·				Ś	845.39				
Material							•					
Invoice Number(s)												
Administrative	Administrat	ive										
Adminstrative Staff	Adminstrati	ve	Director	Operations	Engin	eer	Enginee	er In Training	Planning	g Tech	Wo	orking Total
Hours Worked		1		0	5	0	5	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	.10110	0	None	0	None	0	140116	0	140116	0		
Equipment Hours		0		0		0		0		0		
Total	\$	-	\$	-	\$	-	\$	-	\$	-	\$	_
	,		•		•		•		•			
Total											\$	27.35

No	\$ - \$ - None	0 0 \$	Total 311.70 394.50		
Operator	\$ - \$ - None	0 0 \$	311.70		
0 0 0 5 - Crew Leader	\$ - \$ - None	0 0 \$	311.70		
0 0 0 5 - Crew Leader	\$ - \$ - None	0 0 \$	311.70		
0 \$ - \$ - Backhoe 0 \$ -	\$ - \$ - None	0 \$ 0 0			
\$ - \$ - Backhoe 0 0 \$ - Crew Leader	\$ - \$ - None	\$ 0 0			
\$ - Backhoe 0 0 \$ - Crew Leader	\$ - None \$ -	0			
Backhoe 0 0 \$ - Crew Leader	None \$ -	0			
0 0 \$ -	\$ -	0	394.50		
0 \$ - Crew Leader	\$ -	0	394.50		
0 \$ - Crew Leader	\$ -		394.50		
\$ - Crew Leader	\$ -		394.50		
	Crew Leader				
. 1		0			
28.05		0			
\$ 34.21	\$ -	\$	85.54		
Pick Up	None				
1		0			
. 1		0			
\$ 20.57	\$ -	\$	41.14		
•	•		832.88		
		•			
Director Operations	Engineer	Engineer	In Training Planning	Tech	Working Tot
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Work Order	NA				Thursday, June 13, 2024					
Project Name		sville-Ditching								
Туре		ce -Structures								
.,,,,,										
Manpower	TD/L		Operato	r	Light Operato	Working Total				
Number of Employees		5	-	4		-				
Hours Worked		6		6	0					
Subtotal	\$	639.00	\$	138.06	\$ -					
Total Including Fringe	\$	779.2605	\$	168.3642	\$ -	\$ 947.62				
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 Le	ader	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						\$ 2,915.76				
Material										
Invoice Number(s)										
Administrative	Administra	tive								
Adminstrative Staff	Adminstrat		Director	Operations	Engineer	Engineer In Training	Planning	•	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		0		0		0		0		
Equipment Hours		0		0	0	0		0		
Total	\$	-	\$	-	\$ -	\$ -	\$	-	\$	-
Total									\$	27.35
									•	
1										

Work Order	NA				Thursday, June 13, 2024	ļ							
Project Name		ville-Replace Drway t	ile										
Туре		e -Structures											
<i>'</i> .													
Manpower	TD/L		Operato	r		Light O	perator	Workin	g Total				
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 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		1		1			0						
Total	\$	20.57	\$	20.57		\$	-	\$	41.14				
Total								\$	2,209.56				
Material													
Invoice Number(s)													
Administrative	Administrat	ive											
Adminstrative Staff	Adminstrati	ve	Director	Operations		Engine	er	Engine	er In Training	Plannin	g 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
Farrianana	Name					Na							
Equipment	None	0	None			None	0	None	0	None	0		
Number of Equipment		0		0			0		0		0		
Equipment Hours Total	\$	0	\$	0		خ	0	\$	0	4	0	خ.	
TULAI	>	-	Ş	-		\$	-	Ş	-	\$	-	\$	-
Total												\$	27.35

Work Order	NA				Tuesday, June 18, 2024						
Project Name		nes-Ditching									
Туре		ce -Structures									
. 7 -											
Manpower	TD/L		Operato	or	Light Oper	ator	Working Total				
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	k	Backhoe	2	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 Le	ader	Crew Lead	er					
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	Administrat	tive									
Adminstrative Staff	Adminstrat	ive	Director	Operations	Engineer		Engineer In Training	Planning	r Tech	Worki	ing Total
Hours Worked		1		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
1											

Work Order	NA				Tuesday, June 18, 2024							
Project Name	3006 Laura-	Basin										
Type		e -Structures										
Туре	Wantenand	e -structures										
Manpower	TD/L		Operato	or	Light O	perator	Working Total					
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	2				
Equipment	Dump Truck	(Backhoe	<u>!</u>	None							
Number of Equipment		6		0		0						
Equipment Hours		6		0		0						
Total	\$	2,367.00	\$	-	\$	-	\$ 2,367.00)				
Supervisor	Superintend	lent	Crew Le	ader	Crew Lo	eader						
Hours Worked	•	1		1		0						
Subtotal		42.09		28.05		0						
Total	\$	51.33	\$	34.21	\$	-	\$ 85.54	4				
Equipment	Pick Up		Pick Up		None							
Number of Equipment		1		1		0						
Equipment Hours		1		1		0						
Total	\$	20.57	\$	20.57	\$	-	\$ 41.14	4				
Total	*		•		•		\$ 3,129.60					
Material							ų 3,123.0t	-				
Invoice Number(s)												
Administrative	Administrat	ive										
Adminstrative Staff	Adminstrati	ve	Director	Operations	Engine	er	Engineer In Tra	nining	Planning	Tech	Workin	g Total
Hours Worked		1		0	5 -	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												

Work Order		336642			Tuesday, June 18, 2024				
Project Name	4807 Coryd	lon Pike-Ditching							
Туре	Maintenan	ce -Structures							
Manpower	TD/L		Operato	r	Light Opera	ator	Working Total		
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 Leade	er			
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	Administra	tive							
Adminstrative Staff	Adminstrat	ive	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	None	0	None	0	ivone	0	None 0	None 0	
Equipment Hours		0		0		0	0	0	
Total	\$	-	\$	U	\$ -		\$ -	\$ -	\$ -
Total	ş	-	Ļ	-	\$ -			, -	- ب
Total									\$ 27.35

Work Order	Na				Wednesday, June 19, 2024							
Project Name	2794Gtown	/Gville-Finish Ditch										
Туре	Maintenanc											
. , pc	.viateria.re	c ottactates										
Manpower	TD/L		Operato	r	Ligh	t Operator	Working Tota	al				
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				
Equipment	Dump Truck		Backhoe		Non	2						
Number of Equipment	Dullip Truck		Dackilde		NOII							
		3		1		0						
Equipment Hours		4		4		0						
Total	\$	789.00	\$	175.64	\$	-	\$ 964.	64				
Supervisor	Superintend	lent	Crew Lea	ader	Crev	v Leader						
Hours Worked		1		1		0						
Subtotal		42.09		28.05		0						
Total	\$	51.33	\$	34.21	\$	-	\$ 85.	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	Ÿ	20.57	7	20.57	Y		\$ 1,619.					
Material							Ş 1,015.	10				
Invoice Number(s)												
Administrative	Administrati	ive										
Adminstrative Staff	Adminstrativ	ve	Director	Operations	Engi	neer	Engineer In T	raining	Plannin	g 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		Non	е	None		None			
Number of Equipment		0		0		0		0		0		
Equipment Hours		0		0		0		0		0		
Total	\$	-	\$	-	\$	-	\$ -		\$	-	\$	-
Total											\$	27.35
Total											Ş	27.35

Work Order		348244			Thursday, June 20, 2024							
Project Name	7798 Jersey	y Park-Clean tile open	ditch		•							
Type		ce -Structures										
,,												
Manpower	TD/L		Operato		Light	Operator	Working T	otal				
Number of Employees		4		1		0						
Hours Worked		6		6		0						
Subtotal	\$	511.20	\$	138.06	\$	-						
Total Including Fringe	\$	623.4084	\$	168.3642	\$	-	\$ 79	91.77				
Equipment	Dump Truc	:k	Backhoe		None							
Number of Equipment		3		1		0						
Equipment Hours		6		6		0						
Total	\$	1,183.50	\$	263.46	\$	-	\$ 1,44	46.96				
Supervisor	Superinten	dent	Crew Lea	ader	Crew	Leader						
Hours Worked		1		1		0						
Subtotal		42.09		28.05		0						
Total	\$	51.33	\$	34.21	\$	-	\$ 8	35.54				
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	Ÿ	20.57	Y	20.57	ý.			55.41				
Material							\$ 2,30	33.41				
Invoice Number(s)												
Administrative	Administra	itive										
Adminstrative Staff	Adminstrat	tive	Director	Operations	Engin	eer	Engineer I	n Training	Plannin	g 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	140116	0	None	0	None	0	None	0	None	0		
Equipment Hours		0		0		0		0		0		
	ć	-	ć	-	\$	U	\$	U	ć	-		
Total	\$	-	\$	-	\$	-	>	-	\$	-	\$	-
Total											\$	27.35

Work Order		345843			Thursday, June 20, 2024					
Project Name	Budd Road-	-Open Tile clean ditch								
Туре		ce -Structures								
Manpower	TD/L		Operato	r	Light Opera	tor	Working Total			
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	Superinten	dent	Crew Lea	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		1		1		0				
Total	\$	20.57	\$	20.57	\$ -		\$ 41.14			
Total							\$ 2,209.56			
Material										
Invoice Number(s)										
Administrative	Administrat	tive								
Adminstrative Staff	Adminstrat	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
F	Nana		Nama		Nama		Ness	Nama		
Equipment	None	0	None		None	0	None	None		
Number of Equipment		0		0		0	0	0		
Equipment Hours	\$	0	ć	0	\$ -	0	0 \$ -	0		_
Total	>	-	\$	-	\$ -		\$ -	\$ -	\$	-
Total									\$	27.35

Work Order	NA				Tuesday, June 25, 2024						
Project Name	Farnsley Kno	ob-Ditching									
Туре		ce -Structures									
. 7 -											
Manpower	TD/L		Operato	r	Light Op	erator	Working Total				
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 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							\$ 2,209.56				
Material							. ,				
Invoice Number(s)											
.,											
Administrative	Administrat	tive									
Adminstrative Staff	Adminstrati	ive	Director	Operations	Enginee		Engineer In Traini	ing Planni	ng Tech	Worki	ng Total
Hours Worked		1		. 0	ū	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
ĺ											

Work Order	NA			,	Vednesday, June 26, 2024								
Project Name	4215 Danny	Dr-Repair Basin											
Туре	Maintenance												
. , pc	ac.	c otractares											
Manpower	TD/L		Operator			Light O	erator	Working	g Total				
Number of Employees		3		0			0						
Hours Worked		6		0			0						
Subtotal	\$	383.40	\$	-		\$	_						
Total Including Fringe	\$	467.5563	\$	-				\$	467.56				
Equipment	Dump Truck		Backhoe			None							
Number of Equipment		2		0			0						
Equipment Hours		6		0			0						
Total	\$	789.00	\$	-		\$	-	\$	789.00				
Supervisor	Superintend		Crew Lea			Crew Le							
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	i ick op	1	i ick op	1		TTOTIC	0						
Equipment Hours		1		1			0						
Total	\$	20.57	\$	20.57		\$	-	\$	41.14				
Total	ş	20.37	ş	20.37		۶	-		,383.23				
Material								3 1	,303.23				
Invoice Number(s)													
Administrative	Administrati	ve											
Adminstrative Staff	Adminstrativ	ve	Director (Operations		Enginee	r	Enginee	r In Training	Plannir	ng Tech	Workin	g Total
Hours Worked	7.4	1	5	0			. 0	2.18.1.00	0		0	***************************************	Б. оса.
Subtotal		22.43		0			0		0		0		
Total with Fringe	\$	27.35	\$	-		\$	-	\$	-	\$	-	\$	27.35
Total with Tringe	Ţ	27.33	¥			Y		Ţ		Ţ		Ţ	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												ş	27.33

Work Order	NA				Wednesday, June 26, 2024							
Project Name		ob-ditching/4215 Da	nnv-Tear out Ba	isin								
Туре		e -Structures	,									
. 7,6-5												
Manpower	TD/L		Operato	or	Light (perator	Working Tot	al				
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	2	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 Le	ader	Crew I	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							\$ 2,209	.56				
Material												
Invoice Number(s)												
Administrative	Administrat	ive										
Adminstrative Staff	Adminstrati	ve	Director	Operations	Engine	er	Engineer In	Training	Planning	z Tech	Wor	king Total
Hours Worked		1		0	5	0	5	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
i												

	NA				Wednesday, June 26, 2024							
Project Name	6412 Old Geor	rgetown-Flush Culv	ert clean basin									
Туре	Maintenance -											
.,,,,	· · · · · · · · · · · · · · · · · · ·	ot. dotal co										
Manpower	TD/L		Operator		Light	Operator	Workin	g Total				
Number of Employees		1		1		0						
Hours Worked		3		3		0						
Subtotal	\$	63.90	\$	69.03	\$	-						
Total Including Fringe	\$	77.9261	\$	84.1821	\$	-	\$	162.11				
Equipment	Pumper		Backhoe		None							
Number of Equipment		1		0		0						
Equipment Hours		3		0		0						
Total	\$	197.25	\$	-	\$	-	\$	197.25				
C	C		C	4	C							
Supervisor	Superintender		Crew Lea		Crew	_eader						
Hours Worked		1		1		0						
Subtotal		42.09		28.05		0						
Total	\$	51.33	\$	34.21	\$	-	\$	85.54				
	Pick Up		Pick Up		None							
Number of Equipment		1		1		0						
Equipment Hours		1		1		0						
Total	\$	20.57	\$	20.57	\$	-	\$	41.14				
Total							\$	486.03				
Material												
Invoice Number(s)												
Administrative	Administrative	е										
Adminstrative Staff	Adminstrative	!	Director (Operations	Engin	er	Engine	er In Training	Plannin	ig Tech	Wo	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		None		None		None			
Number of Equipment		0		0		0		0		0		
Equipment Hours		0		0		0		0		0		
Total	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
Total											\$	27.35
											Ψ	

Work Order	NA				Wednesday, June 26, 2024						
Project Name	St Marys-Dit	tching			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						
Type		e -Structures									
Турс	wantenane	e structures									
Manpower	TD/L		Operato	r	Light Op	rator	Working Total				
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	ī	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 Le	ader	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	*		•		•		\$ 2,209.56				
Material							ψ 2,203.30				
Invoice Number(s)											
Administrative	Administrat	ive									
Adminstrative Staff	Adminstrati	ve	Director	Operations	Engineer		Engineer In Trai	ning Plai	nning Tech	Workin	g Total
Hours Worked		1		0	5	0	0		0		0
Subtotal		22.43		0		0	C		0		
Total with Fringe	\$	27.35	\$	-	\$	-	\$ -	\$	-	\$	27.35
Equipment	None		None		None		None	Nor	ne		
Number of Equipment		0		0		0	C)	0		
Equipment Hours		0		0		0	C)	0		
Total	\$	-	\$	-	\$	-	\$ -	\$	-	\$	-
Total										\$	27.35

Work Order	NA				Thursday, June 27, 2024						
Project Name	Budd Rd-Fix c	ulvert and Ditch									
Туре	Maintenance										
71-											
Manpower	TD/L		Operator	r	Light Op	erator	Working Total				
Number of Employees		4		1		0					
Hours Worked		6		6		0					
Subtotal	\$	511.20	\$	138.06	\$	-					
Total Including Fringe	\$	623.4084	\$	168.3642	\$		\$ 791.77				
Equipment	Dump Truck		Backhoe		None						
Number of Equipment		3		1		0					
Equipment Hours		6		6		0					
Total	\$	1,183.50	\$	263.46	\$	-	\$ 1,446.96				
Supervisor	Superintende	nt	Crew Lea	ıder	Crew Le	ader					
Hours Worked		1	5. 5.1	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	7	20.57	Ÿ	20.57	¥		\$ 2,365.41				
Material							3 2,303.41				
Invoice Number(s)											
invoice Number(s)											
Administrative	Administrative	e									
Adminstrative Staff	Adminstrative	2	Director	Operations	Enginee	r	Engineer In Training	Planning T	ech	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		0		0		0	0		0		
Equipment Hours		0		0		0	0		0		
Total	\$	-	\$	-	\$	-	\$ -	\$	-	\$	-
Total										\$	27.35