

Work Order	Multi WO		Friday, March 1, 2024			
Project Name	Chapel Creek-Curbing and Catch Basins					
Type	Maintenance -Structures					
Manpower	TD/L	Operator	Light Operator	Working Total	No Invoice	
Number of Employees	4	0	0			
Hours Worked	6	0	0			
Subtotal	\$ 511.20	\$ -	\$ -			
Total Including Fringe	\$ 623.4084	\$ -	\$ -	\$ 623.41		
Equipment	Dump Truck	Backhoe	None			
Number of Equipment	2	0	0			
Equipment Hours	6	0	0			
Total	\$ 789.00	\$ -	\$ -	\$ 789.00		
Supervisor	Superintendent	Crew Leader	Crew Leader			
Hours Worked	2	2	0			
Subtotal	84.18	56.1	0			
Total	\$ 102.66	\$ 68.41	\$ -	\$ 171.07		
Equipment	Pick Up	Pick Up	None			
Number of Equipment	1	1	0			
Equipment Hours	2	2	0			
Total	\$ 41.14	\$ 41.14	\$ -	\$ 82.28		
Total				\$ 1,665.76		
Material						
Invoice Number(s)						
Administrative	Administrative					
Administrative Staff	Adminstrative	Director Operations	Engineer	Engineer In Training	Planning Tech	Working Total
Hours Worked	1	0	0	0	0	
Subtotal	22.43	0	0	0	0	
Total with Fringe	\$ 27.35	\$ -	\$ -	\$ -	\$ -	\$ 27.35
Equipment	None	None	None	None	None	
Number of Equipment	0	0	0	0	0	
Equipment Hours	0	0	0	0	0	
Total	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total						\$ 27.35

Work Order	Multi WO		Monday, March 4, 2024			
Project Name	Chapel Creek-Curbing and Catch Basins					
Type	Maintenance -Structures					
Manpower	TD/L	Operator	Light Operator	Working Total	No Invoice	
Number of Employees	4	0	0			
Hours Worked	6	0	0			
Subtotal	\$ 511.20	\$ -	\$ -			
Total Including Fringe	\$ 623.4084	\$ -	\$ -	\$ 623.41		
Equipment	Dump Truck	Backhoe	None			
Number of Equipment	2	0	0			
Equipment Hours	6	0	0			
Total	\$ 789.00	\$ -	\$ -	\$ 789.00		
Supervisor	Superintendent	Crew Leader	Crew Leader			
Hours Worked	1	1	0			
Subtotal	42.09	28.05	0			
Total	\$ 51.33	\$ 34.21	\$ -	\$ 85.54		
Equipment	Pick Up	Pick Up	None			
Number of Equipment	1	1	0			
Equipment Hours	1	1	0			
Total	\$ 20.57	\$ 20.57	\$ -	\$ 41.14		
Total				\$ 1,539.08		
Material						
Invoice Number(s)						
Administrative	Administrative					
Administrative Staff	Adminstrative	Director Operations	Engineer	Engineer In Training	Planning Tech	Working Total
Hours Worked	1	0	0	0	0	
Subtotal	22.43	0	0	0	0	
Total with Fringe	\$ 27.35	\$ -	\$ -	\$ -	\$ -	\$ 27.35
Equipment	None	None	None	None	None	
Number of Equipment	0	0	0	0	0	
Equipment Hours	0	0	0	0	0	
Total	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total						\$ 27.35

Work Order	Multi WO		Thursday, March 7, 2024			
Project Name	Chapel Creek-Curbing and Catch Basins					
Type	Maintenance -Structures					
Manpower	TD/L	Operator	Light Operator	Working Total	No Invoice	
Number of Employees	4	0	0			
Hours Worked	6	0	0			
Subtotal	\$ 511.20	\$ -	\$ -			
Total Including Fringe	\$ 623.4084	\$ -	\$ -	\$ 623.41		
Equipment	Dump Truck	Backhoe	None			
Number of Equipment	2	0	0			
Equipment Hours	6	0	0			
Total	\$ 789.00	\$ -	\$ -	\$ 789.00		
Supervisor	Superintendent	Crew Leader	Crew Leader			
Hours Worked	1	1	0			
Subtotal	42.09	28.05	0			
Total	\$ 51.33	\$ 34.21	\$ -	\$ 85.54		
Equipment	Pick Up	Pick Up	None			
Number of Equipment	1	1	0			
Equipment Hours	1	1	0			
Total	\$ 20.57	\$ 20.57	\$ -	\$ 41.14		
Total				\$ 1,539.08		
Material						
Invoice Number(s)						
Administrative	Administrative					
Administrative Staff	Adminstrative	Director Operations	Engineer	Engineer In Training	Planning Tech	Working Total
Hours Worked	1	0	0	0	0	
Subtotal	22.43	0	0	0	0	
Total with Fringe	\$ 27.35	\$ -	\$ -	\$ -	\$ -	\$ 27.35
Equipment	None	None	None	None	None	
Number of Equipment	0	0	0	0	0	
Equipment Hours	0	0	0	0	0	
Total	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total						\$ 27.35

Work Order	NA		Friday, March 8, 2024			
Project Name	Open Tiles-Georgetown Area/Gville Area					
Type	Maintenance - Culvert					
Manpower	TD/L	Operator	Light Operator	Working Total	No Invoice	
Number of Employees	4	0	0			
Hours Worked	6	0	0			
Subtotal	\$ 511.20	\$ -	\$ -			
Total Including Fringe	\$ 623.4084	\$ -	\$ -	\$ 623.41		
Equipment	Dump Truck	Backhoe	None			
Number of Equipment	2	0	0			
Equipment Hours	6	0	0			
Total	\$ 789.00	\$ -	\$ -	\$ 789.00		
Supervisor	Superintendent	Crew Leader	Crew Leader			
Hours Worked	1	1	0			
Subtotal	42.09	28.05	0			
Total	\$ 51.33	\$ 34.21	\$ -	\$ 85.54		
Equipment	Pick Up	Pick Up	None			
Number of Equipment	1	1	0			
Equipment Hours	1	1	0			
Total	\$ 20.57	\$ 20.57	\$ -	\$ 41.14		
Total				\$ 1,539.08		
Material						
Invoice Number(s)						
Administrative	Administrative					
Administrative Staff	Administrative	Director Operations	Engineer	Engineer In Training	Planning Tech	Working Total
Hours Worked	1	0	0	0	0	
Subtotal	22.43	0	0	0	0	
Total with Fringe	\$ 27.35	\$ -	\$ -	\$ -	\$ -	\$ 27.35
Equipment	None	None	None	None	None	
Number of Equipment	0	0	0	0	0	
Equipment Hours	0	0	0	0	0	
Total	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total						\$ 27.35

Work Order	Multi WO		Monday, March 11, 2024			
Project Name	Chapel Creek-Curbing and Catch Basins					
Type	Maintenance -Structures					
Manpower	TD/L	Operator	Light Operator	Working Total	No Invoice	
Number of Employees	4	0	0			
Hours Worked	6	0	0			
Subtotal	\$ 511.20	\$ -	\$ -			
Total Including Fringe	\$ 623.4084	\$ -	\$ -	\$ 623.41		
Equipment	Dump Truck	Backhoe	None			
Number of Equipment	2	0	0			
Equipment Hours	6	0	0			
Total	\$ 789.00	\$ -	\$ -	\$ 789.00		
Supervisor	Superintendent	Crew Leader	Crew Leader			
Hours Worked	1	1	0			
Subtotal	42.09	28.05	0			
Total	\$ 51.33	\$ 34.21	\$ -	\$ 85.54		
Equipment	Pick Up	Pick Up	None			
Number of Equipment	1	1	0			
Equipment Hours	1	1	0			
Total	\$ 20.57	\$ 20.57	\$ -	\$ 41.14		
Total				\$ 1,539.08		
Material						
Invoice Number(s)						
Administrative	Administrative					
Administrative Staff	Adminstrative	Director Operations	Engineer	Engineer In Training	Planning Tech	Working Total
Hours Worked	1	0	0	0	0	
Subtotal	22.43	0	0	0	0	
Total with Fringe	\$ 27.35	\$ -	\$ -	\$ -	\$ -	\$ 27.35
Equipment	None	None	None	None	None	
Number of Equipment	0	0	0	0	0	
Equipment Hours	0	0	0	0	0	
Total	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total						\$ 27.35

Work Order	Multi WO		Tuesday, March 12, 2024			
Project Name	Chapel Creek-Curbing and Catch Basins					
Type	Maintenance -Structures					
Manpower	TD/L	Operator	Light Operator	Working Total	No Invoices	
Number of Employees	4	0	0			
Hours Worked	6	0	0			
Subtotal	\$ 511.20	\$ -	\$ -			
Total Including Fringe	\$ 623.4084	\$ -	\$ -	\$ 623.41		
Equipment	Dump Truck	Backhoe	None			
Number of Equipment	2	0	0			
Equipment Hours	6	0	0			
Total	\$ 789.00	\$ -	\$ -	\$ 789.00		
Supervisor	Superintendent	Crew Leader	Crew Leader			
Hours Worked	1	1	0			
Subtotal	42.09	28.05	0			
Total	\$ 51.33	\$ 34.21	\$ -	\$ 85.54		
Equipment	Pick Up	Pick Up	None			
Number of Equipment	1	1	0			
Equipment Hours	1	1	0			
Total	\$ 20.57	\$ 20.57	\$ -	\$ 41.14		
Total				\$ 1,539.08		
Material						
Invoice Number(s)						
Administrative	Administrative					
Administrative Staff	Adminstrative	Director Operations	Engineer	Engineer In Training	Planning Tech	Working Total
Hours Worked	1	0	0	0	0	
Subtotal	22.43	0	0	0	0	
Total with Fringe	\$ 27.35	\$ -	\$ -	\$ -	\$ -	\$ 27.35
Equipment	None	None	None	None	None	
Number of Equipment	0	0	0	0	0	
Equipment Hours	0	0	0	0	0	
Total	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total						\$ 27.35

Work Order	NA		Wednesday, March 13, 2024			
Project Name	Corydon Pike-Ditching					
Type	Maintenance- Ditch					
Manpower	TD/L	Operator	Light Operator	Working Total	No Invoices	
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	Superintendent	Crew Leader	Crew Leader			
Hours Worked	1	1	0			
Subtotal	42.09	28.05	0			
Total	\$ 51.33	\$ 34.21	\$ -	\$ 85.54		
Equipment	Pick Up	Pick Up	None			
Number of Equipment	1	1	0			
Equipment Hours	1	1	0			
Total	\$ 20.57	\$ 20.57	\$ -	\$ 41.14		
Total				\$ 1,411.36		
Material						
Invoice Number(s)						
Administrative	Administrative					
Administrative Staff	Adminstrative	Director Operations	Engineer	Engineer In Training	Planning Tech	Working Total
Hours Worked	1	0	0	0	0	
Subtotal	22.43	0	0	0	0	
Total with Fringe	\$ 27.35	\$ -	\$ -	\$ -	\$ -	\$ 27.35
Equipment	None	None	None	None	None	
Number of Equipment	0	0	0	0	0	
Equipment Hours	0	0	0	0	0	
Total	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total						\$ 27.35

Work Order	NA		Thursday, March 14, 2024			
Project Name	7944 Geswine-Tile Replacement					
Type	Maintenance - Pipe					
Manpower	TD/L	Operator	Light Operator	Working Total	CCE	35
Number of Employees	3	1	0		IMI	262.16
Hours Worked	6	6	0		IDS	337.5
Subtotal	\$ 383.40	\$ 138.06	\$ -			<u>634.66</u>
Total Including Fringe	\$ 467.5563	\$ 168.3642	\$ -	\$ 635.92		
Equipment	Dump Truck	Backhoe	None			
Number of Equipment	3	1	0			
Equipment Hours	6	6	0			
Total	\$ 1,183.50	\$ 263.46	\$ -	\$ 1,446.96		
Supervisor	Superintendent	Crew Leader	Crew Leader			
Hours Worked	1	1	0			
Subtotal	42.09	28.05	0			
Total	\$ 51.33	\$ 34.21	\$ -	\$ 85.54		
Equipment	Pick Up	Pick Up	None			
Number of Equipment	1	1	0			
Equipment Hours	1	1	0			
Total	\$ 20.57	\$ 20.57	\$ -	\$ 41.14		
Total				\$ 2,209.56		
Material						
Invoice Number(s)						
Administrative	Administrative					
Administrative Staff	Administrative	Director Operations	Engineer	Engineer In Training	Planning Tech	Working Total
Hours Worked	1	0	0	0	0	
Subtotal	22.43	0	0	0	0	
Total with Fringe	\$ 27.35	\$ -	\$ -	\$ -	\$ -	\$ 27.35
Equipment	None	None	None	None	None	
Number of Equipment	0	0	0	0	0	
Equipment Hours	0	0	0	0	0	
Total	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total						\$ 27.35

Work Order	NA		Thursday, March 14, 2024			
Project Name	Catch Basin-Chapel Creek					
Type	Maintenance -Structures					
Manpower	TD/L	Operator	Light Operator	Working Total	No Invoices	
Number of Employees	4	0	0			
Hours Worked	6	0	0			
Subtotal	\$ 511.20	\$ -	\$ -			
Total Including Fringe	\$ 623.4084	\$ -	\$ -	\$ 623.41		
Equipment	Dump Truck	Backhoe	None			
Number of Equipment	2	0	0			
Equipment Hours	6	0	0			
Total	\$ 789.00	\$ -	\$ -	\$ 789.00		
Supervisor	Superintendent	Crew Leader	Crew Leader			
Hours Worked	1	1	0			
Subtotal	42.09	28.05	0			
Total	\$ 51.33	\$ 34.21	\$ -	\$ 85.54		
Equipment	Pick Up	Pick Up	None			
Number of Equipment	1	1	0			
Equipment Hours	1	1	0			
Total	\$ 20.57	\$ 20.57	\$ -	\$ 41.14		
Total				\$ 1,539.08		
Material						
Invoice Number(s)						
Administrative	Administrative					
Administrative Staff	Administrative	Director Operations	Engineer	Engineer In Training	Planning Tech	Working Total
Hours Worked	1	0	0	0	0	
Subtotal	22.43	0	0	0	0	
Total with Fringe	\$ 27.35	\$ -	\$ -	\$ -	\$ -	\$ 27.35
Equipment	None	None	None	None	None	
Number of Equipment	0	0	0	0	0	
Equipment Hours	0	0	0	0	0	
Total	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total						\$ 27.35

Completed through 03/15/2024

Work Order	NA		Monday, March 18, 2024			
Project Name	Buck Creek-Rock Bank					
Type	Maintenance -Structures					
Manpower	TD/L	Operator	Light Operator	Working Total	CCE	\$35.00
Number of Employees	3	1	0		IMI	<u>\$195.01</u>
Hours Worked	6	6	0			\$230.01
Subtotal	\$ 383.40	\$ 138.06	\$ -			
Total Including Fringe	\$ 467.5563	\$ 168.3642	\$ -	\$ 635.92		
Equipment	Dump Truck	Backhoe	None			
Number of Equipment	3	1	0			
Equipment Hours	6	6	0			
Total	\$ 1,183.50	\$ 263.46	\$ -	\$ 1,446.96		
Supervisor	Superintendent	Crew Leader	Crew Leader			
Hours Worked	1	1	0			
Subtotal	42.09	28.05	0			
Total	\$ 51.33	\$ 34.21	\$ -	\$ 85.54		
Equipment	Pick Up	Pick Up	None			
Number of Equipment	1	1	0			
Equipment Hours	1	1	0			
Total	\$ 20.57	\$ 20.57	\$ -	\$ 41.14		
Total				\$ 2,209.56		
Material						
Invoice Number(s)						
Administrative	Administrative					
Administrative Staff	Adminstrative	Director Operations	Engineer	Engineer In Training	Planning Tech	Working Total
Hours Worked	1	0	0	0	0	
Subtotal	22.43	0	0	0	0	
Total with Fringe	\$ 27.35	\$ -	\$ -	\$ -	\$ -	\$ 27.35
Equipment	None	None	None	None	None	
Number of Equipment	0	0	0	0	0	
Equipment Hours	0	0	0	0	0	
Total	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total						\$ 27.35

Work Order	NA	Monday, March 18, 2024				
Project Name	Chapel Creek-Curbing					
Type	Maintenance -Structures					
Manpower	TD/L	Operator	Light Operator	Working Total	No Invoices	
Number of Employees	4	0	0			
Hours Worked	6	0	0			
Subtotal	\$ 511.20	\$ -	\$ -			
Total Including Fringe	\$ 623.4084	\$ -	\$ -	\$ 623.41		
Equipment	Dump Truck	Backhoe	None			
Number of Equipment	2	0	0			
Equipment Hours	6	0	0			
Total	\$ 789.00	\$ -	\$ -	\$ 789.00		
Supervisor	Superintendent	Crew Leader	Crew Leader			
Hours Worked	1	1	0			
Subtotal	42.09	28.05	0			
Total	\$ 51.33	\$ 34.21	\$ -	\$ 85.54		
Equipment	Pick Up	Pick Up	None			
Number of Equipment	1	1	0			
Equipment Hours	1	1	0			
Total	\$ 20.57	\$ 20.57	\$ -	\$ 41.14		
Total				\$ 1,539.08		
Material						
Invoice Number(s)						
Administrative	Administrative					
Administrative Staff	Adminstrative	Director Operations	Engineer	Engineer In Training	Planning Tech	Working Total
Hours Worked	1	0	0	0	0	
Subtotal	22.43	0	0	0	0	
Total with Fringe	\$ 27.35	\$ -	\$ -	\$ -	\$ -	\$ 27.35
Equipment	None	None	None	None	None	
Number of Equipment	0	0	0	0	0	
Equipment Hours	0	0	0	0	0	
Total	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total						\$ 27.35

Work Order	NA		Tuesday, March 19, 2024			
Project Name	Chapel Creek-Curbing					
Type	Maintenance -Structures					
Manpower	TD/L	Operator	Light Operator	Working Total	No Invoices	
Number of Employees	4	0	0			
Hours Worked	5	0	0			
Subtotal	\$ 426.00	\$ -	\$ -			
Total Including Fringe	\$ 519.5070	\$ -	\$ -	\$ 519.51		
Equipment	Dump Truck	Backhoe	None			
Number of Equipment	2	0	0			
Equipment Hours	5	0	0			
Total	\$ 657.50	\$ -	\$ -	\$ 657.50		
Supervisor	Superintendent	Crew Leader	Crew Leader			
Hours Worked	1	1	0			
Subtotal	42.09	28.05	0			
Total	\$ 51.33	\$ 34.21	\$ -	\$ 85.54		
Equipment	Pick Up	Pick Up	None			
Number of Equipment	1	1	0			
Equipment Hours	1	1	0			
Total	\$ 20.57	\$ 20.57	\$ -	\$ 41.14		
Total				\$ 1,303.68		
Material						
Invoice Number(s)						
Administrative	Administrative					
Administrative Staff	Adminstrative	Director Operations	Engineer	Engineer In Training	Planning Tech	Working Total
Hours Worked	1	0	0	0	0	
Subtotal	22.43	0	0	0	0	
Total with Fringe	\$ 27.35	\$ -	\$ -	\$ -	\$ -	\$ 27.35
Equipment	None	None	None	None	None	
Number of Equipment	0	0	0	0	0	
Equipment Hours	0	0	0	0	0	
Total	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total						\$ 27.35

Work Order	324239		Wednesday, March 20, 2024				
Project Name	Gap Hollow-Replace Road tile						
Type	New Pipe Installation						
Manpower	TD/L		Operator	Light Operator	Working Total	CCE	\$35.00
Number of Employees	3		1	0		IMI	\$266.81
Hours Worked	6		6	0		IDS	\$525.00
Subtotal	\$ 383.40		\$ 138.06	\$ -			\$826.81
Total Including Fringe	\$ 467.5563		\$ 168.3642	\$ -			
Equipment	Dump Truck		Backhoe	None			
Number of Equipment	3		1	0			
Equipment Hours	6		6	0			
Total	\$ 1,183.50		\$ 263.46	\$ -	\$ 1,446.96		
Supervisor	Superintendent		Crew Leader	Crew Leader			
Hours Worked	1		1	0			
Subtotal	42.09		28.05	0			
Total	\$ 51.33		\$ 34.21	\$ -	\$ 85.54		
Equipment	Pick Up		Pick Up	None			
Number of Equipment	1		1	0			
Equipment Hours	1		1	0			
Total	\$ 20.57		\$ 20.57	\$ -	\$ 41.14		
Total					\$ 1,573.64		
Material							
Invoice Number(s)							
Administrative	Administrative						
Administrative Staff	Administrative		Director Operations	Engineer	Engineer In Training	Planning Tech	Working Total
Hours Worked	1		0	0	0	0	
Subtotal	22.43		0	0	0	0	
Total with Fringe	\$ 27.35		\$ -	\$ -	\$ -	\$ -	\$ 27.35
Equipment	None		None	None	None	None	
Number of Equipment	0		0	0	0	0	
Equipment Hours	0		0	0	0	0	
Total	\$ -		\$ -	\$ -	\$ -	\$ -	\$ -
Total							\$ 27.35

Work Order	NA		Friday, March 22, 2024			
Project Name	Chapel Creek-Basins					
Type	Maintenance -Structures					
Manpower	TD/L	Operator	Light Operator	Working Total	Limeberry	\$9.49
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	Superintendent	Crew Leader	Crew Leader			
Hours Worked	1	1	0			
Subtotal	42.09	28.05	0			
Total	\$ 51.33	\$ 34.21	\$ -	\$ 85.54		
Equipment	Pick Up	Pick Up	None			
Number of Equipment	1	1	0			
Equipment Hours	1	1	0			
Total	\$ 20.57	\$ 20.57	\$ -	\$ 41.14		
Total				\$ 1,383.23		
Material						
Invoice Number(s)						
Administrative	Administrative					
Administrative Staff	Adminstrative	Director Operations	Engineer	Engineer In Training	Planning Tech	Working Total
Hours Worked	1	0	0	0	0	
Subtotal	22.43	0	0	0	0	
Total with Fringe	\$ 27.35	\$ -	\$ -	\$ -	\$ -	\$ 27.35
Equipment	None	None	None	None	None	
Number of Equipment	0	0	0	0	0	
Equipment Hours	0	0	0	0	0	
Total	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total						\$ 27.35

Work Order	NA		Friday, March 22, 2024			
Project Name	Scottsville & Stiller Tile Flush					
Type	Maintenance - Pipe					
Manpower	TD/L	Operator	Light Operator	Working Total	No Invoice	
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	Pumper	Backhoe	None			
Number of Equipment	2	0	0			
Equipment Hours	6	0	0			
Total	\$ 789.00	\$ -	\$ -	\$ 789.00		
Supervisor	Superintendent	Crew Leader	Crew Leader			
Hours Worked	1	1	0			
Subtotal	42.09	28.05	0			
Total	\$ 51.33	\$ 34.21	\$ -	\$ 85.54		
Equipment	Pick Up	Pick Up	None			
Number of Equipment	1	1	0			
Equipment Hours	1	1	0			
Total	\$ 20.57	\$ 20.57	\$ -	\$ 41.14		
Total				\$ 1,551.60		
Material						
Invoice Number(s)						
Administrative	Administrative					
Administrative Staff	Adminstrative	Director Operations	Engineer	Engineer In Training	Planning Tech	Working Total
Hours Worked	1	0	0	0	0	
Subtotal	22.43	0	0	0	0	
Total with Fringe	\$ 27.35	\$ -	\$ -	\$ -	\$ -	\$ 27.35
Equipment	None	None	None	None	None	
Number of Equipment	0	0	0	0	0	
Equipment Hours	0	0	0	0	0	
Total	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total						\$ 27.35

Work Order	NA		Monday, March 25, 2024			
Project Name	Chapel Creek-Curb & Basin					
Type	Maintenance -Structures					
Manpower	TD/L	Operator	Light Operator	Working Total	No Invoice	
Number of Employees	4	0	0			
Hours Worked	6	0	0			
Subtotal	\$ 511.20	\$ -	\$ -			
Total Including Fringe	\$ 623.4084	\$ -	\$ -	\$ 623.41		
Equipment	Dump Truck	Backhoe	None			
Number of Equipment	2	0	0			
Equipment Hours	6	0	0			
Total	\$ 789.00	\$ -	\$ -	\$ 789.00		
Supervisor	Superintendent	Crew Leader	Crew Leader			
Hours Worked	1	1	0			
Subtotal	42.09	28.05	0			
Total	\$ 51.33	\$ 34.21	\$ -	\$ 85.54		
Equipment	Pick Up	Pick Up	None			
Number of Equipment	1	1	0			
Equipment Hours	1	1	0			
Total	\$ 20.57	\$ 20.57	\$ -	\$ 41.14		
Total				\$ 1,539.08		
Material						
Invoice Number(s)						
Administrative	Administrative					
Administrative Staff	Adminstrative	Director Operations	Engineer	Engineer In Training	Planning Tech	Working Total
Hours Worked	1	0	0	0	0	
Subtotal	22.43	0	0	0	0	
Total with Fringe	\$ 27.35	\$ -	\$ -	\$ -	\$ -	\$ 27.35
Equipment	None	None	None	None	None	
Number of Equipment	0	0	0	0	0	
Equipment Hours	0	0	0	0	0	
Total	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total						\$ 27.35

Work Order	NA	Tuesday, March 26, 2024				
Project Name	Chapel Creek Basin&Curbing					
Type	Maintenance -Structures					
Manpower	TD/L	Operator	Light Operator	Working Total	Earth First	\$728.00
Number of Employees	4	0	0			
Hours Worked	6	0	0			
Subtotal	\$ 511.20	\$ -	\$ -			
Total Including Fringe	\$ 623.4084	\$ -	\$ -	\$ 623.41		
Equipment	Dump Truck	Backhoe	None			
Number of Equipment	2	0	0			
Equipment Hours	6	0	0			
Total	\$ 789.00	\$ -	\$ -	\$ 789.00		
Supervisor	Superintendent	Crew Leader	Crew Leader			
Hours Worked	1	1	0			
Subtotal	42.09	28.05	0			
Total	\$ 51.33	\$ 34.21	\$ -	\$ 85.54		
Equipment	Pick Up	Pick Up	None			
Number of Equipment	1	1	0			
Equipment Hours	1	1	0			
Total	\$ 20.57	\$ 20.57	\$ -	\$ 41.14		
Total				\$ 1,539.08		
Material						
Invoice Number(s)						
Administrative	Administrative					
Administrative Staff	Adminstrative	Director Operations	Engineer	Engineer In Training	Planning Tech	Working Total
Hours Worked	1	0	0	0	0	
Subtotal	22.43	0	0	0	0	
Total with Fringe	\$ 27.35	\$ -	\$ -	\$ -	\$ -	\$ 27.35
Equipment	None	None	None	None	None	
Number of Equipment	0	0	0	0	0	
Equipment Hours	0	0	0	0	0	
Total	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total						\$ 27.35

Work Order	NA		Wednesday, March 27, 2024			
Project Name	8401 Old Vincennes-Driveway tile					
Type	New Pipe Installation					
Manpower	TD/L	Operator	Light Operator	Working Total	IMI	No Inv Yet
Number of Employees	3	1	0		CCE	\$35.00
Hours Worked	6	6	0			
Subtotal	\$ 383.40	\$ 138.06	\$ -			
Total Including Fringe	\$ 467.5563	\$ 168.3642	\$ -	\$ 635.92		
Equipment	Dump Truck	Backhoe	None			
Number of Equipment	3	1	0			
Equipment Hours	6	6	0			
Total	\$ 1,183.50	\$ 263.46	\$ -	\$ 1,446.96		
Supervisor	Superintendent	Crew Leader	Crew Leader			
Hours Worked	1	1	0			
Subtotal	42.09	28.05	0			
Total	\$ 51.33	\$ 34.21	\$ -	\$ 85.54		
Equipment	Pick Up	Pick Up	None			
Number of Equipment	1	1	0			
Equipment Hours	1	1	0			
Total	\$ 20.57	\$ 20.57	\$ -	\$ 41.14		
Total				\$ 2,209.56		
Material						
Invoice Number(s)						
Administrative	Administrative					
Administrative Staff	Adminstrative	Director Operations	Engineer	Engineer In Training	Planning Tech	Working Total
Hours Worked	1	0	0	0	0	
Subtotal	22.43	0	0	0	0	
Total with Fringe	\$ 27.35	\$ -	\$ -	\$ -	\$ -	\$ 27.35
Equipment	None	None	None	None	None	
Number of Equipment	0	0	0	0	0	
Equipment Hours	0	0	0	0	0	
Total	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total						\$ 27.35

Work Order		NA		Thursday, March 28, 2024			
Project Name	3630 E Luther-New culvert&ditching						
Type	New Pipe Installation						
Manpower	TD/L		Operator	Light Operator	Working Total	No Invoice Yet	
Number of Employees	3		1	0			
Hours Worked	6		6	0			
Subtotal	\$ 383.40		\$ 138.06	\$ -			
Total Including Fringe	\$ 467.5563		\$ 168.3642	\$ -	\$ 635.92		
Equipment	Dump Truck		Backhoe	None			
Number of Equipment	3		1	0			
Equipment Hours	6		6	0			
Total	\$ 1,183.50		\$ 263.46	\$ -	\$ 1,446.96		
Supervisor	Superintendent		Crew Leader	Crew Leader			
Hours Worked	1		1	0			
Subtotal	\$ 42.09		\$ 28.05	\$ -	\$ 85.54		
Total	\$ 51.33		\$ 34.21	\$ -			
Equipment	Pick Up		Pick Up	None			
Number of Equipment	1		1	0			
Equipment Hours	1		1	0			
Total	\$ 20.57		\$ 20.57	\$ -	\$ 41.14		
Total					\$ 2,209.56		
Material							
Invoice Number(s)							
Administrative	Administrative						
Administrative Staff	Administrative		Director Operations	Engineer	Engineer In Training	Planning Tech	Working Total
Hours Worked	1		0	0	0	0	
Subtotal	\$ 22.43		\$ 0	\$ 0	\$ 0	\$ 0	\$ 27.35
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

Complete through 03/29/2024