Work Order	NA				Friday, March 1, 2024								
Project Name	Jefferson Gar	dens-Clean Catch B	asins										
Туре	Maintenance												
.,,,,	· · · · · · · · · · · · · · · · · · ·	Structures											
Manpower	TD/L		Operato	r		Light Op	erator	Workin	g Total		No Invoice		
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	Dump Truck		Pumper			None							
Number of Equipment	Dump Truck	0	rumper	c		None	0						
		0		6			0						
Equipment Hours		0		0			0						
Total	\$	-	\$	-		\$	-	\$	-				
Supervisor	Superintende	ent	Crew Lea	nder		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	¥	20.57	Y	20.57		Y		\$	450.89				
Material								Ý	430.03				
Invoice Number(s)													
invoice Number(s)													
Administrative	Administrativ	ve .											
Adminstrative Staff	Adminstrativ	e	Director	Operations		Enginee	r	Enginee	er In Training	Plannin	g Tech	Wor	king Total
Hours Worked		1		0			0		0		0		
Subtotal		22.43		0			0		0		0		
Total with Fringe	\$	27.35	\$	-		\$	-	\$	-	\$	-	\$	27.35
Equipment	None		None			None		None		None			
Number of Equipment		0		0			0		0		0		
Equipment Hours		0		0			0		0		0		
Total	\$	-	\$	-		\$	-	\$	-	\$	-	\$	-
Total												\$	27.35
												Ť	55

Work Order	Multi WO				Friday, March 1, 2024							
Project Name		ek-Curbing and Catch	Basins		, , , , ,							
Туре		ce -Structures	243.1.13									
.,,,,	aea	oc otractares										
Manpower	TD/L		Operato	r	Light O	erator	Working To	otal		No Invoice		
Number of Employees		4		0		0						
Hours Worked		6		0		0						
Subtotal	\$	511.20	\$	-	\$	-						
Total Including Fringe	\$	623.4084	\$	-	\$		\$ 62	23.41				
Equipment	Dump Truc	k	Backhoe		None							
Number of Equipment	bump muc	2	Dackiloc	0	None	0						
Equipment Hours		6		0		0						
Total	<u> </u>		ć	U	\$		\$ 78	39.00				
Total	\$	789.00	\$	-	>	-	\$ 78	39.00				
Supervisor	Superinten		Crew Lea		Crew Le							
Hours Worked		2		2		0						
Subtotal		84.18		56.1		0						
Total	\$	102.66	\$	68.41	\$	-	\$ 17	71.07				
Equipment	Pick Up		Pick Up		None							
Number of Equipment	•	1	·	1		0						
Equipment Hours		2		2		0						
Total	\$	41.14	\$	41.14	\$	_	\$ 8	32.28				
Total	•		•		•			55.76				
Material							Ų 1,00	,5., 0				
Invoice Number(s)												
Administrative	Administra	tive										
Adminstrative Staff	Adminstrat	ive	Director	Operations	Enginee	r	Engineer Ir	n Training	Planning	Tech	Wor	king Total
Hours Worked		1		0	z.ig.iicc	0		0	8	0		.6
Subtotal		22.43		0		0		0		0		
Total with Fringe	\$	27.35	\$	-	\$	-	\$	-	\$	-	\$	27.35
Total With Thinge	Ÿ	27.55	Ÿ		¥		Ÿ		Ÿ		Ÿ	27.55
Equipment	None		None		None		None		None			
Number of Equipment		0		0		0		0		0		
Equipment Hours		0		0		0		0		0		
Total	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
Total											,	27.21
Total											\$	27.35

Work Order		325440			Monday, March 4, 2024								
Project Name	8410-8490 Vo	oyles Rd-Ditching			., ,								
Туре	Maintenance-												
Type	wantenance	Ditti											
Manpower	TD/L		Operato	r	Light O	perator	Working Tot	al	IMI		\$288.36		
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		5		1		0							
Equipment Hours		6		6		0							
Total	\$	1,972.50	\$	263.46	\$	-	\$ 2,235	.96					
Supervisor	Superintende	ent	Crew Lea	ader	Crew L	eader							
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	•	. = . = .	*	.=.=.	*		\$ 3,281						
Material							ψ 5,201	.00					
Invoice Number(s)													
Administrative	Administrativ	re											
Adminstrative Staff	Adminstrative	2	Director	Operations	Engine	er	Engineer In	Training	Planning	Tech		Workir	ng Total
Hours Worked		1		0		0		0		0			
Subtotal		22.43		0		0		0		0			
Total with Fringe	\$	27.35	\$	-	\$	-	\$	-	\$	-		\$	27.35
Equipment	None		None		None		None		None				
Number of Equipment		0	None	0	None	0	None	0	140116	0			
Equipment Hours		0		0		0		0		0			
Total	\$	-	\$	-	\$	-	\$	-	\$	-		\$	-
Total												\$	27.35
TULAI												Ş	27.35

ek-Curbing and Catchese-Structures 4 6 511.20 623.4084 C 2 6 789.00 dent 1 42.09 51.33	Operator \$ \$ Backhoe \$ Crew Lea \$ Pick Up	0 0 - - 0 0	Light Op \$ \$ None \$ None	0 0 - - 0 0	\$ 7. \$	23.41 89.00 85.54		No Invoice		
4 6 511.20 623.4084 c 2 6 789.00 dent 1 42.09 51.33	\$ \$ Backhoe \$ Crew Lea	0 0 0 0 0 0 - ader 1 28.05 34.21	\$ \$ None \$ Crew Le \$ None	0 0 - - 0 0 - ader 0 -	\$ 6 \$ 7 \$	23.41 89.00 85.54		No Invoice		
6 511.20 623.4084 2 6 789.00 dent 1 42.09 51.33	\$ \$ Backhoe \$ Crew Lea \$ Pick Up	0 0 0 0 0 0 - ader 1 28.05 34.21	\$ \$ None \$ Crew Le \$ None	0 0 - - 0 0 - ader 0 -	\$ 6 \$ 7 \$	23.41 89.00 85.54		No Invoice		
6 511.20 623.4084 2 6 789.00 dent 1 42.09 51.33	\$ \$ Backhoe \$ Crew Lea \$ Pick Up	0 0 0 0 0 0 - ader 1 28.05 34.21	\$ \$ None \$ Crew Le \$ None	0 0 - - 0 0 - ader 0 -	\$ 6 \$ 7 \$	23.41 89.00 85.54		No Invoice		
6 511.20 623.4084 2 6 789.00 dent 1 42.09 51.33	\$ Backhoe \$ Crew Lea \$ Pick Up	0 0 0 0 - ader 1 28.05 34.21	\$ None \$ Crew Le \$ None	0 - 0 0 - ader 0 0	\$ 7. \$	89.00 85.54				
511.20 623.4084 c 2 6 789.00 dent 1 42.09 51.33	\$ Backhoe \$ Crew Lea \$ Pick Up	0 0 0 - ader 1 28.05 34.21	\$ None \$ Crew Le \$ None	0 0 - ader 0 0	\$ 7. \$	89.00 85.54				
623.4084 c 2 6 789.00 dent 1 42.09 51.33	\$ Backhoe \$ Crew Lea \$ Pick Up	0 0 - ader 1 28.05 34.21	\$ None \$ Crew Le \$ None	0 0 - ader 0 0 -	\$ 7. \$	89.00 85.54				
2 6 789.00 dent 1 42.09 51.33	Backhoe \$ Crew Lea \$ Pick Up	0 0 - ader 1 28.05 34.21	None \$ Crew Le \$ None	0 0 - ader 0 0 -	\$ 7. \$	89.00 85.54				
2 6 789.00 dent 1 42.09 51.33	\$ Crew Lea \$ Pick Up	0 0 - ader 1 28.05 34.21	\$ Crew Le \$ None	0 - ader 0 0 -	\$:	85.54				
6 789.00 dent 1 42.09 51.33	Crew Lea \$ Pick Up	0 - ader 1 28.05 34.21 1	Crew Le \$ None	0 - ader 0 0 -	\$:	85.54				
6 789.00 dent 1 42.09 51.33	Crew Lea \$ Pick Up	- ader 1 28.05 34.21 1 1	Crew Le \$ None	- ader 0 0 - - 0	\$:	85.54				
789.00 dent 1 42.09 51.33	Crew Lea \$ Pick Up	1 28.05 34.21 1 1	Crew Le \$ None	ader 0 0 - - 0	\$:	85.54				
1 42.09 51.33 1 1	\$ Pick Up	1 28.05 34.21 1 1	\$ None	0 0 -	\$					
42.09 51.33 1 1	Pick Up	28.05 34.21 1 1	None	0 0 0	\$					
51.33 1 1	Pick Up	34.21 1 1	None	0 0	\$					
51.33 1 1	Pick Up	34.21 1 1	None	0 0	\$					
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1	\$	1	\$	0		41.14				
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20.57	\$	20.57	\$	-		41 14				
	·		·			41.14				
					\$ 1,5	39.08				
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ive										
ive	Director	Operations	Enginee	r	Engineer I	In Training	Planning	g Tech	Work	king Total
1		0		0		0		0		
		0		0		0		0		
27.35	\$	-	\$	-	\$	-	\$	-	\$	27.35
	None		None		None		None			
0	None	0	None	0	None	0	None	0		
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	22.43 27.35 0 0	27.35 \$ None 0 0	27.35 \$ - None 0 0 0 0 0	27.35 \$ - \$ None None 0 0 0 0	27.35 \$ - \$ - None None 0 0 0 0	27.35 \$ - \$ None None 0 0 0 0 0	27.35 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$	27.35 \$ - \$ - \$ - \$ None None None None None 0 0 0 0 0 0 0 0	27.35 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$	27.35 \$ - \$ - \$ - \$ - \$ - \$ \$ - \$ \$ - \$ \$ - \$ \$ - \$ \$ \$ - \$ \$ \$ - \$ \$ \$ \$ - \$

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perator 1 6 138.06 168.3642 umper 1 6 263.46 rew Leader 1 28.05	0 0 \$ - \$ - None 0 0 \$ - Crew Leader	\$ 635.92	CF Landgill	\$35.00
1 6 138.06 168.3642 umper 1 6 263.46	0 0 \$ - \$ - None 0 0 \$ - Crew Leader	\$ 635.92	CF Landgill	\$35.00
1 6 138.06 168.3642 umper 1 6 263.46	0 0 \$ - \$ - None 0 0 \$ - Crew Leader	\$ 635.92	CF Landgill	\$35.00
6 138.06 168.3642 umper 1 6 263.46 rew Leader 1 28.05	0 \$ - \$ - None 0 0 \$ -			
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168.3642 umper 1 6 263.46 rew Leader 1 28.05	\$ - None 0 0 \$ - Crew Leader 0			
umper 1 6 263.46 rew Leader 1 28.05	None 0 0 \$ - Crew Leader 0			
1 6 263.46 rew Leader 1 28.05	0 0 \$ - Crew Leader 0	\$ 657.96		
6 263.46 rew Leader 1 28.05	0 \$ - Crew Leader 0	\$ 657.96		
263.46 rew Leader 1 28.05	\$ - Crew Leader 0	\$ 657.96		
rew Leader 1 28.05	Crew Leader 0	\$ 657.96		
1 28.05	0			
28.05	0			
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1	0			
20.57	\$ -	\$ 41.14		
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rector Operations	Engineer	Engineer In Training	Planning Tech	Working Tota
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one	None	None	None	
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Work Order	Multi WO				Tuesday, March 5, 2024							
Project Name		ek-Curbing and Catch	Rasins		,, ,							
Туре		ce -Structures	5451115									
. , p c	Widnite Tan	oc otractares										
Manpower	TD/L		Operator		Light (Operator	Working	g 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 Truc	:k	Backhoe		None							
Number of Equipment		2		0		0						
Equipment Hours		6		0		0						
Total	\$	789.00	\$	-	\$	-	\$	789.00				
Supervisor	Superinten		Crew Lea		Crew I							
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	Administra	tive										
Adminstrative Staff	Adminstrat	tive	Director	Operations	Engine	er	Enginee	r In Training	Planning	g Tech	Worl	king Total
Hours Worked		1		0		0		0		0		
Subtotal		22.43		0		0		0		0		
Total with Fringe	\$	27.35	\$	-	\$	-	\$	-	\$	-	\$	27.35
Equipment	None		None		None		None		None			
Number of Equipment	None	0	None	0	None	0	none	0	None	0		
		0				0		0		0		
Equipment Hours	<u> </u>	-	*	0		0	<u> </u>	U	_	-	*	
Total	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
Total											\$	27.35

Work Order		
Maintenance - Structures Maintenance - Struc		
Manpower TD/L Operator Light Operator Working Total No Invoice Number of Employees 4 0 <		
Number of Employees		
Hours Worked \$ 511.20 \$ - \$ - \$		
Subtotal Total Including Fringe \$ 511.20 \$ 623.4084 \$ - \$ - \$ 623.41 Equipment Equipment Equipment Hours 0		
Total Including Fringe \$ 623.4084 \$ -		
Total Including Fringe \$ 623.4084 \$ -		
Number of Equipment		
Number of Equipment		
Equipment Hours		
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 None Number of Equipment Equipment 1 1 0 Total \$ 20.57 \$ 20.57 \$ 41.14 Total \$ 1,539.08 Material Invoice Number(s) Administrative Administrative		
Hours Worked 1 1 1 0 0 Subtotal 42.09 28.05 0 Total \$ 51.33 \$ 34.21 \$ - \$ 85.54 \$		
Hours Worked 1 1 1 0 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)		
Subtotal 42.09 28.05 0 Total \$ 51.33 \$ 34.21 \$ - \$ 85.54 Equipment Pick Up Pick Up None Number of Equipment Hours 1 1 0 0 Equipment Hours 1 1 0 0 Total \$ 20.57 \$ 20.57 \$ - \$ 41.14 Total \$ 1,539.08 Material Invoice Number(s)		
Total \$ 51.33 \$ 34.21 \$ - \$ 85.54 Equipment Pick Up Pick Up None Number of Equipment 1 1 0 0 Equipment Hours 1 1 0 0 Total \$ 20.57 \$ 20.57 \$ - \$ 41.14 Total		
Equipment 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)		
Number of Equipment 1 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		
Equipment Hours 1 1 0 Total \$ 20.57 \$ 20.57 \$ - \$ 41.14 Total \$ 1,539.08 Material Invoice Number(s) Administrative Administrative		
Total \$ 20.57 \$ 20.57 \$ - \$ 41.14 Total \$ 1,539.08 Material Invoice Number(s) Administrative Administrative		
Total \$ 20.57 \$ 20.57 \$ - \$ 41.14 Total \$ 1,539.08 Material Invoice Number(s) Administrative Administrative		
Total \$ 1,539.08 Material Invoice Number(s) Administrative Administrative		
Material Invoice Number(s) Administrative Administrative		
Invoice Number(s) Administrative Administrative		
Administrative Administrative		
L		
	Worki	ing Total
Adminstrative Staff Adminstrative Director Operations Engineer Engineer In Training Planning Tech Hours Worked 1 0 0 0 0 0	WORK	ing rotal
Subtotal 22.43 0 0 0 0 0		
	\$	27.25
Total with Fringe \$ 27.35 \$ - \$ - \$ - \$ -	\$	27.35
Equipment None None None None		
Number of Equipment 0 0 0 0 0 0		
Equipment Hours 0 0 0 0 0 0		
Total \$ - \$ - \$ - \$ -	\$	-
Total	\$	27.35
		27.55

Work Order	Multi WO			Thu	rsday, March 7, 2024								
Project Name		c-Curbing and Catch	Basins		.,								
Туре	Maintenance		545.115										
турс	wantenance	Structures											
Manpower	TD/L		Operator		Lig	ht Opera	itor	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		No	ne							
Number of Equipment	Damp Track	2	Backinge	0			0						
Equipment Hours		6		0			0						
Total	\$	789.00	\$	-	\$	-		\$	789.00				
Supervisor	Superintende	ant	Crew Lead	dor	C	ew Leade							
Hours Worked	Superintende		Crew Lead		Cit	ew Leade							
		1		1 28.05			0						
Subtotal		42.09					0		05.54				
Total	\$	51.33	\$	34.21	\$	-		\$	85.54				
Equipment	Pick Up		Pick Up		No	ne							
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	Administrativ	ve											
Adminstrative Staff	Adminstrativ	e	Director (Operations	En	gineer		Engineer	In Training	Planning	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
, and the second	·		·							•		·	
Equipment	None		None		No	ne		None		None			
Number of Equipment		0		0			0		0		0		
Equipment Hours		0		0			0		0		0		
Total	\$	-	\$	-	\$	-		\$	-	\$	-	\$	-
Total												\$	27.35
												•	

Project Name				1	riday, March 8, 2024						
	Open Tiles-G	Georgetown Area/Gv	ille Area								
Type	Maintenance										
71											
Manpower	TD/L		Operator		Light Operato	or	Working Total		No Invoice		
Number of Employees		4		0	(0					
Hours Worked		6		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							
Total	\$	789.00	\$	-	\$ -	•	\$ 789.00				
Supervisor	Superintend	ent	Crew Lead	der	Crew Leader						
Hours Worked	Superintenu	1	CIEW Lead	1	Crew Leader	n					
Subtotal		42.09		28.05	(
Total	\$	51.33	\$	34.21	\$ -	,	\$ 85.54				
Total	Ş	51.55	Ş	34.21	, -		\$ 65.54				
Equipment	Pick Up		Pick Up		None						
Number of Equipment		1		1	(0					
Equipment Hours		1		1	()					
Total	\$	20.57	\$	20.57	\$ -		\$ 41.14				
Total							\$ 1,539.08				
Material											
Invoice Number(s)											
Administrative	Administrati	ve									
Adminstrative Staff	Adminstrativ	/e	Director C	Operations	Engineer		Engineer In Training	Planning 1	Tech	Worki	ing 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		0	()	0		0		
Equipment Hours		0		0	()	0		0		
Total	\$	-	\$	-	\$ -		\$ -	\$	-	\$	-
1											
Total										\$	27.35

NA			F	riday, March 8, 2024							
	lew Albany Area Lafa	vette Area		,							
		y cttc / ii cu									
ac.iaii	oc current										
TD/L		Operator		Light O	perator	Working To	otal		No Invoice		
	6		0		0						
	6		0		0						
\$		\$	-	\$	-						
			-		_	\$ 93	35.11				
				,							
Dump Truc	k	Backhoe		None							
	3		0		0						
			0								
Ś		Ś	_	\$	-	\$ 1.18	33.50				
•	_,	*		*		, -,					
Superinten	dent	Crew Lea	der	Crew L	ader						
	1		1		0						
	42.09		28.05		0						
\$	51.33	\$	34.21	\$	-	\$ 8	35.54				
				·							
Pick Up		Pick Up		None							
	1		1		0						
	1		1		0						
\$	20.57	\$	20.57	\$	-	\$ 4	11.14				
•		•		•							
						<i>*</i> –/–					
Administra	tive										
A alaa:a akaas	·	Dinastan	0	Fasina	_	Fanisass I	. T	Dlassics	- Tb	14/	liina Takal
Auministrat		Director	•	Engine		riigiileer ii		riaiining		wor	king Total
\$	27.35	\$	-	\$	-	\$	-	\$	-	\$	27.35
None		None		None		None		None			
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										ė	27.35
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	Maintenand TD/L \$ \$ Dump Truc \$ Superinten \$ Pick Up \$	Open Tile-New Albany Area Lafa Maintenance - Culvert TD/L	Open Tile-New Albany Area Lafayette Area Maintenance - Culvert TD/L Operator 6 6 6 \$ 766.80 \$ \$ 935.1126 \$ Dump Truck Backhoe 3 6 \$ 1,183.50 \$ Superintendent Crew Lea 42.09 \$ \$ 51.33 \$ Pick Up Pick Up 1 1 \$ 20.57 \$ Administrative Administrative Administrative Administrative Administrative None O O None O O O O O O O O O O O O O O O O O O	Open Tile-New Albany Area Lafayette Area Maintenance - Culvert TD/L Operator 6 0 5 766.80 \$ - \$ 935.1126 \$ - Dump Truck Backhoe 0 6 0 6 0 6 0 6 0 5 1,183.50 \$ - - Superintendent Crew Leader 1 2 2 2 2<	Open Tile-New Albany Area Lafayette Area Maintenance - Culvert TD/L Operator Light Or Color Color Culvert TD/L 0 0 0 0 0 0 0 0 0 0 0 \$	Tip-New Albany Area Lafayette Area Maintenance - Culvert	Title-New Albany Area Lafayette Area Maintenance - Culvert	Digent Tile-New Albany Area Lafayette Area Maintenance - Culvert	Open Tile-New Albany Area Lafayette Area Maintenance - Culvert	Depart Le-New Albany Area Lafayette Area Maintenance - Culvert	Open Tirk New Albarry Area Lafayette Area Maintenance - Culvert

k-Curbing and Catcle - Structures 4 6 511.20 623.4084 2 6 789.00 Jent 1 42.09 51.33	Operator \$ \$ \$ Backhoe \$ Crew Lead \$ Pick Up	0 0 - - 0 0	Light Op \$ \$ - None \$ Crew Lea	0 0 - 0 0	\$ 7	323.41 89.00		No Invoice		
4 6 511.20 623.4084 2 6 789.00 dent 1 42.09 51.33	S \$ Backhoe \$ Crew Lead	0 0 - - 0 0 - der 1 28.05	\$ \$ - None \$ Crew Lea	0 0 0 0 -	\$ 6	323.41 89.00		No Invoice		
6 511.20 623.4084 2 2 6 789.00 lent 1 42.09 51.33	\$ \$ Backhoe \$ Crew Lead	0 0 - - 0 0 - der 1 28.05	\$ \$ - None \$ Crew Lea	0 0 0 0 -	\$ 6	323.41 89.00		No Invoice		
6 511.20 623.4084 2 2 6 789.00 lent 1 42.09 51.33	\$ \$ Backhoe \$ Crew Lead	0 0 - - 0 0 - der 1 28.05	\$ \$ - None \$ Crew Lea	0 0 0 0 -	\$ 6	323.41 89.00		No Invoice		
6 511.20 623.4084 2 2 6 789.00 lent 1 42.09 51.33	\$ Backhoe \$ Crew Lead	0 - - 0 0 - - der 1 28.05	\$ - None \$ Crew Lea	0 0 0 -	\$ 7	89.00				
511.20 623.4084 2 2 6 789.00 lent 1 42.09 51.33	\$ Backhoe \$ Crew Lead	0 0 0 - der 1 28.05	\$ - None \$ Crew Lea	0 0 - ader 0	\$ 7	89.00				
623.4084 2 6 789.00 Jent 1 42.09 51.33	\$ Backhoe \$ Crew Lead	0 0 - der 1 28.05	\$ - None \$ Crew Lea	0 0 - - ader 0 0	\$ 7	89.00				
2 6 789.00 lent 1 42.09 51.33	Backhoe \$ Crew Lead \$	0 0 - der 1 28.05	None \$ Crew Lea	0 0 - - oder 0	\$ 7	89.00				
2 6 789.00 lent 1 42.09 51.33	\$ Crew Lead	0 0 - der 1 28.05	\$ Crew Lea	0 - ader 0 0						
6 789.00 lent 1 42.09 51.33	Crew Lead	0 - der 1 28.05	Crew Lea	0 - ader 0 0						
6 789.00 lent 1 42.09 51.33	Crew Lead	- der 1 28.05	Crew Lea	- ader 0 0						
789.00 Hent 1 42.09 51.33	Crew Lead	- der 1 28.05	Crew Lea	- ader 0 0						
1 42.09 51.33	\$	1 28.05	\$	0 0	\$					
1 42.09 51.33		28.05	\$	0 0	\$					
42.09 51.33		28.05		0	\$					
51.33					\$					
1	Pick Up		None			85.54				
1			ivone							
		1		0						
1		1		0						
20.57	\$	20.57	\$	-	\$	41.14				
			•			39.08				
					. ,-					
ive										
ve	Director (Operations	Engineer		Engineer	In Training	Planning	g Tech	Work [*]	ing Total
1		0		0		0		0		
22.43		0		0		0		0		
27.35	\$	-	\$	-	\$	-	\$	-	\$	27.35
	None		None		None		None			
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-									\$	27.35
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Chapel Creek- Maintenance -	Curbing and Catch	Basins									
	-Structures										
TD/L		Operator		Light O	perator	Working	g Total		No Invoices		
	4		0		0						
	6		0		0						
\$	511.20	\$	-	\$	-						
\$	623.4084	\$	-	\$	-	\$	623.41				
Dump Truck		Backhoe		None							
	2		0		0						
			0		0						
\$	789.00	\$	-	\$	-	\$	789.00				
Superintender	nt	Crew Lead	der	Crew L	eader						
·			1								
\$	51.33	\$	34.21	\$	-	\$	85.54				
Pick Up		Pick Up		None							
	1	•	1		0						
Ś		Ś		\$	-	Ś	41.14				
*		*		•							
						Ψ -	,555.00				
Administrative	e										
Adminstrative		Director C	Operations	Engine	er	Enginee	r In Training	Planning	g Tech	Work	ing Total
	1		0		0		0		0		
	22.43		0		0		0		0		
\$	27.35	\$	-	\$	-	\$	-	\$	-	\$	27.35
None		None		None		None		None			
NOTE	0	None	0	None	0	None	0	None	0		
ė		ė		*	U	4		÷		خ	
>	-	>	-	\$	-	>	-	>	-	\$	-
										\$	27.35
	\$ Dump Truck \$ Superintender \$ Pick Up \$ Administrative	6 \$ 511.20 \$ 623.4084 Dump Truck 2 6 \$ 789.00 Superintendent 1 42.09 \$ 51.33 Pick Up 1 1 \$ 20.57	\$ 511.20 \$ \$ 511.20 \$ \$ \$ 623.4084 \$ \$ Dump Truck Backhoe 2 6 \$ 789.00 \$ \$ Superintendent Crew Lead 42.09 \$ 51.33 \$ \$ Pick Up 1 1 1 \$ 20.57 \$ \$ \$ Administrative Administrative Administrative Director C 1 22.43 \$ 27.35 \$ \$ None None 0 0	S S S S S S S S S S	\$ 511.20 \$ - \$ \$ \$ 623.4084 \$ - \$ \$ \$ 623.4084 \$ - \$ \$ \$ Dump Truck Backhoe None 2 0 0 5 789.00 \$ - \$ Superintendent Crew Leader Crew Le 1 1 1 1 42.09 28.05 \$ 51.33 \$ 34.21 \$ Pick Up Pick Up None 1 1 1 1 1 5 20.57 \$ 20.57 \$ Administrative Administrative Administrative Administrative None None 0 0 0 0 0 0 None None None None None None None Non	S	\$ 511.20 \$ - \$ - \$ - \$ - \$ \$ 623.4084 \$ - \$ - \$ - \$ \$ 623.4084 \$ - \$ - \$ \$ 623.4084 \$ - \$ - \$ \$ 511.20 \$ - \$ \$ 623.4084 \$ - \$ - \$ \$ 5	S S S S S S S S S S	S	6 0 0 \$ 511.20 \$ - \$ \$ 623.4084 \$ 623.4084 \$ - \$ \$ 623.41 Dump Truck Backhoe None 2 0 0 5 789.00 \$ - \$ \$ 789.00 Superintendent Crew Leader Crew Leader 42.09 28.05 0 0 \$ 51.33 \$ 34.21 \$ - \$ 85.54 Pick Up None None 1 1 1 0 \$ 20.57 \$ 20.57 \$ - \$ \$ 41.14 \$ 1,539.08 Administrative Administrative Director Operations Engineer Engineer In Training Planning Tech \$ 22.43 0 0 0 0 0 \$ 27.35 \$ - \$ 0 0 0 0 None None None None None	\$ 511.20 \$ \$ - \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$

Work Order	NA				Wednesday, March 13, 2024							
Project Name	Corydon Pike	e-Ditching										
Туре	Maintenance											
.,,,,	.v.ateriarie	. 5.00.										
Manpower	TD/L		Operato	r	Light	Operator	Working T	otal		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	\$	-	\$ 3	20.05				
Equipment	Dump Truck		Backhoe		None							
Number of Equipment	·	3		1		0						
Equipment Hours		4		4		0						
Total	\$	789.00	\$	175.64	\$	-	\$ 9	64.64				
Supervisor	Superintende	ent	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	*		*		•			11.36				
Material							Ψ -,.	11.50				
Invoice Number(s)												
Administrative	Administrativ	ve										
Adminstrative Staff	Adminstrativ	re	Director	Operations	Engir	eer	Engineer I	n Training	Planning	Tech	Worki	ng Total
Hours Worked		1		0	5	0	0	0		0		0
Subtotal		22.43		0		0		0		0		
Total with Fringe	\$	27.35	\$	-	\$	-	\$	-	\$	-	\$	27.35
Equipment	None		None		None		None		None			
Number of Equipment		0		0		0		0		0		
Equipment Hours		0		0		0		0		0		
Total	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
Total											\$	27.35

Work Order	NA				Thursday, March 14, 2024							
Project Name		rine-Tile Replacement										
Туре	Maintenan	•										
	TD/L		0	_	lista O.		\		CCE		25	
Manpower Number of Employees	ID/L	3	Operato	r 1	Light Op	erator 0	Working 1	otai	CCE IMI		35 262.16	
Hours Worked		6		6		0			IDS		337.5	
Subtotal	ć	383.40		138.06	A	U			103		634.66	
	\$		\$		\$	-	A 6	25.02			634.66	
Total Including Fringe	\$	467.5563	\$	168.3642	\$		\$ 6	35.92				
Equipment	Dump Truc	ck	Backhoe		None							
Number of Equipment		3		1		0						
Equipment Hours		6		6		0						
Total	\$	1,183.50	\$	263.46	\$	-	\$ 1,4	46.96				
Supervisor	Superinten	ident	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	¥	20.57	Ÿ	20.57	Ÿ			09.56				
Material							Ψ 2,2	05.50				
Invoice Number(s)												
- Training (1)												
Administrative	Administra	tive										
Adminstrative Staff	Adminstrat	tive	Director	Operations	Enginee		Engineer	n Training	Planning	g Tech	Work	ing Total
Hours Worked		1		0		0		0		0		
Subtotal		22.43		0		0		0		0		
Total with Fringe	\$	27.35	\$	-	\$	-	\$	-	\$	-	\$	27.35
_												
Equipment	None		None		None		None		None			
Number of Equipment		0		0		0		0		0		
Equipment Hours		0		0		0		0		0		
Total	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
Total											\$	27.35
1											,	

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NA Catch Basin-Chapel Creek Work Order Thursday, March 14, 2024 Project Name Type Maintenance -Structures Manpower TD/L Operator **Light Operator** Working Total No Invoices 0 Number of Employees 0 Hours Worked 0 0 511.20 Subtotal \$ Total Including Fringe 623.4084 623.41 Equipment Dump Truck Backhoe None Number of Equipment 2 0 0 6 Equipment Hours 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 1 Number of Equipment 0 Equipment Hours 1 1 0 Total 20.57 20.57 41.14 1,539.08 Total Material Invoice Number(s) Administrative Administrative Adminstrative Staff Adminstrative Director Operations Engineer Engineer In Training Planning Tech Working Total Hours Worked 1 0 0 0 0 22.43 Subtotal 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									
Туре	Maintenanc	e -Structures									
Manpower	TD/L		Operato		Light Ope		Working Total	CCE	\$35.00		
Number of Employees		3		1		0		IMI	\$195.01		
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	Superintend	lent	Crew Le	ader	Crew Lead	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	*		•		•		\$ 2,209.56				
Material							, -,				
Invoice Number(s)											
Administrative	Administrati	ive									
Adminstrative Staff	Adminstrativ	ve	Director	Operations	Engineer		Engineer In Training	Planning Tech		Worki	ng Total
Hours Worked		1		0		0	0	0			
Subtotal		22.43		0		0	0	0			
Total with Fringe	\$	27.35	\$	-	\$	-	\$ -	\$ -		\$	27.35
Equipment	None		None		None		None	None			
Number of Equipment		0		0		0	0	0			
Equipment Hours		0		0		0	0	0			
Total	\$	-	\$	-	\$	-	\$ -	\$ -		\$	-
Total										\$	27.35

Work Order	NA			Mo	nday, March 18, 2024							
Project Name	Chapel Cree	ek-Curbing										
Туре		ce -Structures										
71.												
Manpower	TD/L		Operator	•	Ligh	t Operator	Working ³	Total		No Invoices		
Number of Employees		4		0		0						
Hours Worked		6		0		0						
Subtotal	\$	511.20	\$	-	\$	-						
Total Including Fringe	\$	623.4084	\$	-	\$	-	\$ 6	523.41				
Equipment	Dump Truck	k	Backhoe		Non	e						
Number of Equipment		2		0		0						
Equipment Hours		6		0		0						
Total	\$	789.00	\$	-	\$	-	\$ 7	789.00				
Supervisor	Superinten	dent	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	•		*		•			539.08				
Material							Ψ 2,5	,55.00				
Invoice Number(s)												
Administrative	Administrat	tive										
Adminstrative Staff	Adminstrat	ive	Director	Operations	Eng	neer	Engineer	In Training	Planning	z Tech	Work	ing Total
Hours Worked		1		. 0	· ·	0	Ü	0		0		J
Subtotal		22.43		0		0		0		0		
Total with Fringe	\$	27.35	\$	-	\$	-	\$	-	\$	-	\$	27.35
Equipment	None		None		Non		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			Tue	sday, March 19, 2024							
Project Name	Chapel Cree	k-Curbing			.,							
Туре		e -Structures										
. 7												
Manpower	TD/L		Operator		Ligh	t Operator	Working	Total		No Invoices		
Number of Employees		4		0		0						
Hours Worked		5		0		0						
Subtotal	\$	426.00	\$	-	\$	-						
Total Including Fringe	\$	519.5070	\$	-	\$	-	\$ 5	519.51				
Equipment	Dump Truck	ī	Backhoe		Non	е						
Number of Equipment	•	2		0		0						
Equipment Hours		5		0		0						
Total	\$	657.50	\$	-	\$	-	\$ 6	557.50				
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	Ψ.	20.57	Ψ	20.57	Y			303.68				
Material							Ψ 1,0	303.00				
Invoice Number(s)												
Administrative	Administrati	ive										
Adminstrative Staff	Adminstrativ	ve	Director (Operations	Engi	neer	Engineer	In Training	Planning	Tech	Worki	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		Non	е	None		None			
Number of Equipment		0		0		0		0		0		
Equipment Hours		0		0		0		0		0		
Total	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
Total											\$	27.35
ĺ												

Work Order		324239			Wednesday, March 20, 2024					
Project Name	Gap Hollow-Re	place Road tile								
Туре	New Pipe Insta									
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	Superintenden	it	Crew Lea	der	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							\$ 1,573.64			
Material										
Invoice Number(s)										
Administrative	Administrative									
Administrative	Administrative									
Adminstrative Staff	Adminstrative		Director (Operations	Engin	er	Engineer In Trair	ning Planning Tech	Working	g Total
Hours Worked		1		0		0	0		0	
Subtotal		22.43		0		0	0		0	
Total with Fringe	\$	27.35	\$	-	\$	-	\$ -	\$ -	\$	27.35
Equipment	None		None		None		None	None		
Number of Equipment		0	Hone	0	None	0	0		0	
Equipment Hours		0		0		0	0		0	
Total	\$	-	\$	-	\$	-	\$ -	\$ -	\$	-
Total									\$	27.35
									·	

Work Order	NA			Thu	rsday, March 21, 2024								
Project Name	Chapel Cree	k-Curb & Basin											
Туре		e -Structures											
71-													
Manpower	TD/L		Operator		Lig	ht Opera	ator	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		No	ne							
Number of Equipment		2		0			0						
Equipment Hours		6		0			0						
Total	\$	789.00	\$	-	\$	-		\$	789.00				
Supervisor	Superintend	lent	Crew Lea	der	Cre	ew 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		No	ne							
Number of Equipment		1		1			0						
Equipment Hours		1		1			0						
Total	\$	20.57	\$	20.57	\$	_		\$	41.14				
Total					•				539.08				
Material								. ,					
Invoice Number(s)													
Administrative	Administrati	ive											
Adminstrative Staff	Adminstrativ	ve	Director (Operations	En	gineer		Engineer	In Training	Planning	z Tech	Wor	king 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		No	ne		None		None			
Number of Equipment		0		0			0		0		0		
Equipment Hours		0		0			0		0		0		
Total	\$	-	\$	-	\$	-		\$	-	\$	-	\$	-
Total												\$	27.35

Work Order	NA			Fr	iday, March 22, 2024			
Project Name	Chapel Creel	k-Basins						
Туре	Maintenance	e -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	Superintend	ent	Crew Lead	ler	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	Administrati	ive						
Adminstrative Staff	Adminstrativ	ve	Director C	perations	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 8	k Stiller Tile Flush										
Type	Maintenance	e - Pipe										
.,,,,												
Manpower	TD/L		Operato	r	Light	Operator	Working To	otal		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	\$	-	\$ 63	35.92				
Equipment	Pumper		Backhoe		None							
Number of Equipment		2		0		0						
Equipment Hours		6		0		0						
Total	\$	789.00	\$	-	\$	-	\$ 78	39.00				
Supervisor	Superintend	ent	Crew Lea	ader	Crew	Leader						
Hours Worked	Superment	1	0.01.200	1	0.01	0						
Subtotal		42.09		28.05		0						
Total	\$	51.33	\$	34.21	\$	-	\$ 8	35.54				
F	Pick Up		Pick Up		Nama							
Equipment	РІСК ОР		РІСК ОР		None							
Number of Equipment		1		1		0						
Equipment Hours		1		1		0						
Total	\$	20.57	\$	20.57	\$	-		11.14				
Total							\$ 1,55	51.60				
Material												
Invoice Number(s)												
Administrative	Administrati	ive										
A. d	A. d		D'	0	F		Fortroom		DI		144	Contract
Adminstrative Staff	Adminstrativ		Director	Operations	Engin		Engineer Ir		Plannin		wor	king Total
Hours Worked		1		0		0		0		0		
Subtotal		22.43						0		0		
Total with Fringe	\$	27.35	\$	-	\$	-	\$	-	\$	-	\$	27.35
Equipment	None		None		None		None		None			
Number of Equipment		0	None	0	None	0	Hone	0	140116	0		
Equipment Hours		0		0		0		0		0		
Total	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
Total	ې	-	Ş	-	\$	-	ş	-	ş	-	Ş	-
Total											\$	27.35

Work Order	NA				Friday, March 22, 2024						
Project Name	Corydon Pike	e-Open Tiles									
Type	Maintenance										
Турс	iviairiteriarie	c Tipe									
Manpower	TD/L		Operato	r	Light Opera	or	Working Total	CCE		\$70.00	
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	\$ -	Ü	\$ 1,841.46				
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	*		*		*		\$ 2,759.91				
Material							ψ 2,733.31				
Invoice Number(s)											
mivoice Number(s)											
Administrative	Administrati	ive									
Adminstrative Staff	Adminstrativ	ve	Director	Operations	Engineer		Engineer In Training	Planning Te	ch	Work	ing Total
Hours Worked		1		. 0		0	0	· ·	0		•
Subtotal		22.43		0		0	0		0		
Total with Fringe	\$	27.35	\$	-	\$ -		\$ -	\$	-	\$	27.35
Equipment	None		None		None		None	None			
Number of Equipment	NOTIC	0	None	0		0	0	None	0		
Equipment Hours		0		0		0	0		0		
Total	\$	-	\$	-	\$ -	U	\$ -	\$	-	\$	_
	¥		Ÿ		, -		→ -	*			
Total										\$	27.35

Work Order	NA			1	1onday, March 25, 2024							
Project Name	Scottsville &	Phillip Schmidt Ope	n Tiles									
Туре	Maintenanc											
71												
Manpower	TD/L		Operato	r	Light (perator	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	Dump Truck		Pumper		None							
Number of Equipment		2		1		0						
Equipment Hours		6		6		0						
Total	\$	789.00	\$	263.46	\$	-	\$ 1,	052.46				
Supervisor	Superintend	ent	Crew Le	ader	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,	815.06				
Material												
Invoice Number(s)												
Administrative	Administrati	ve										
Adminstrative Staff	Adminstrativ		Director	Operations	Engine		Engineer	In Training	Plannin	-	Worl	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	140116	0	None	0	None	0	None	0	None	0		
Equipment Hours		0		0		0		0		0		
Total	\$	-	\$	-	\$	-	\$	-	\$	-	\$	_
Total	ş	-	ş	-	Ş	-	ş	•	ş	-	Ş	-
Total											\$	27.35

Work Order	NA			N	1onday, March 25, 2024								
Project Name	Chapel Cree	ek-Curb & Basin											
Туре	Maintenan	ce -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 Truc	k	Backhoe			None							
Number of Equipment		2		0			0						
Equipment Hours		6		0			0						
Total	\$	789.00	\$	-		\$	-	\$	789.00				
Supervisor	Superinten	dent	Crew Lea	der		Crew L	eader						
Hours Worked		1		1			0						
Subtotal		42.09		28.05			0						
Total	\$	51.33	\$	34.21		\$	-	\$	85.54				
Equipment	Pick Up		Pick Up			None							
Number of Equipment		1		1			0						
Equipment Hours		1		1			0						
Total	\$	20.57	\$	20.57		\$	-	\$	41.14				
Total								\$	1,539.08				
Material									,				
Invoice Number(s)													
Administrative	Administra	tive											
Adminstrative Staff	Adminstrat	ive	Director (Operations		Engine	er	Engine	eer In Training	Plannin	g Tech	Worl	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	.10110	0	Hone	0		. 10110	0	140116	0	140116	0		
Equipment Hours		0		0			0		0		0		
Total	\$	-	\$	-		\$	-	\$	-	\$	-	\$	-
Total												\$	27.25
TULAI												\$	27.35

Work Order	NA			To	esday, March 26, 2024							
Project Name		k Basin&Curbing			,,							
Туре		e -Structures										
.,,,,												
Manpower	TD/L		Operator		Light	Operator	Working T	otal	Earth Fir	st	\$728.00	
Number of Employees		4		0		0						
Hours Worked		6		0		0						
Subtotal	\$	511.20	\$	-	\$	-						
Total Including Fringe	\$	623.4084	\$	-	\$	-	\$ 6	23.41				
Equipment	Dump Truck	ī	Backhoe		None							
Number of Equipment		2		0		0						
Equipment Hours		6		0		0						
Total	\$	789.00	\$	-	\$	-	\$ 7	89.00				
Supervisor	Superintend	lent	Crew Lea	der	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	Ÿ	20.07	*	20.07	Ť			39.08				
Material							Ų 1,5	33.00				
Invoice Number(s)												
Administrative	Administrat	ive										
Adminstrative Staff	Adminstrati	ve	Director (Operations	Engin	er	Engineer I	n Training	Planning	Tech	Wo	rking Total
Hours Worked		1		0	0	0	5	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
i												

Work Order	NA				uesday, March 26, 2024							
Project Name	Stiller-Ditcl											
Туре	Maintenan	-										
Manpower	TD/L		Operato	r	Light Ope	erator	Working T	otal		No Invoice		
Number of Employees	,-	2		1	8	0						
Hours Worked		6		6		0						
Subtotal	\$	255.60	\$	138.06	\$							
Total Including Fringe	\$	311.7042	\$	168.3642	\$ -		\$ 48	30.07				
Equipment	Dump Truc	ck	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	ident	Crew Lea	ader	Crew Lea	der						
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	•		•		*			53.70				
Material							ŷ 2,03	33.70				
Invoice Number(s)												
Administrative	Administra	tive										
Adminstrative Staff	Adminstrat	tive	Director	Operations	Engineer		Engineer I	n Training	Planning	Tech	Wo	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	NOTIC	0	None	0	Notic	0	None	0	None	0		
Equipment Hours		0		0		0		0		0		
Total	\$	-	\$	-	\$	-	\$	-	\$	-	\$	
Total	ş	-	ş	-	ş	-	ş	_	ş	-		-
Total											\$	27.35

Hours Worked	Work Order	NA			Wedne	sday, March 27, 2024							
Manpower TD/L	Project Name		k-Basins & Curbing			.,							
Mapower TD/L													
Number of Employees	. 7,6-5												
Hours Worker S S S S S S S S S	Manpower	TD/L		Operator		Light (perator	Working 1	otal		No Invoice		
Subtoal \$ 426.00 \$ 5 19.5070 \$ 5 19.	Number of Employees		4		0		0						
Total Including Fringe S 519.5070 S -	Hours Worked		5		0		0						
Total Including Fringe \$ \$ \$ \$ \$ \$ \$ \$ \$	Subtotal	\$	426.00	\$	-	\$	-						
Number of Equipment	Total Including Fringe		519.5070		-		-	\$ 5	19.51				
Number of Equipment	Fi	Duran Taual	_	Daaldaaa		Nama							
Equipment Hours S S S S S S S S S		Dump Truck		васкпое	•	None							
Supervisor Superintendent Crew Leader													
Supervisor Superintendent Crew Leader Crew Leader Hours Worked 1													
Hours Worked 1 1 1 0 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Total	\$	657.50	\$	-	\$	-	\$ 6	57.50				
Subtotal 42.09 28.05 0	Supervisor	Superintend	lent	Crew Lea	der	Crew I	.eader						
Total \$ \$ \$ \$ \$ \$ \$ \$ \$	Hours Worked		1		1		0						
Total \$ \$ \$ \$ \$ \$ \$ \$ \$	Subtotal		42.09		28.05		0						
Number of Equipment		\$		\$		\$		\$	85.54				
Number of Equipment	Fauinment	Pick I In		Dick I In		None							
Equipment Hours 1 1 1 1 0		rick op	1	FICK OP	1	None	0						
Total \$ 20.57 \$ 20.57 \$ 20.57 \$ \$ - \$ 41.14 \$ 1,303.68 Material Invoice Number(s) Administrative Administrative													
Total						A		*					
Material Invoice Number(s) Administrative Administrative Staff Administrative Director Operations Engineer Engineer In Training Planning Tech Work Hours Worked 1 0 <th< td=""><td></td><td>\$</td><td>20.57</td><td>\$</td><td>20.57</td><td>\$</td><td>-</td><td></td><td></td><td></td><td></td><td></td><td></td></th<>		\$	20.57	\$	20.57	\$	-						
Administrative Administrative Administrative Administrative Administrative Administrative Administrative Director Operations Engineer Engineer In Training Planning Tech Work								\$ 1,3	03.68				
Administrative Administrative Director Operations Engineer Engineer In Training Planning Tech Work Hours Worked 1 0													
Adminstrative Staff Adminstrative Director Operations Engineer Engineer In Training Planning Tech Work Hours Worked 1 0 <td>Invoice Number(s)</td> <td></td>	Invoice Number(s)												
Adminstrative Staff Adminstrative Staff Adminstrative Morked Inspire the properties of the propertie													
Adminstrative Staff Adminstrative Director Operations Engineer Engineer In Training Planning Tech Work Hours Worked 1 0 <td>Administrative</td> <td>Administrat</td> <td>ive</td> <td></td>	Administrative	Administrat	ive										
Hours Worked 1 0 0 0 0 0 0 Subtotal 22.43 0 0 0 0 0 0 0 Total with Fringe \$ 27.35 \$ - \$ - \$ - \$ - \$ \$ - \$ \$ - \$ \$ - \$ \$ - \$ \$ \$ - \$ \$ \$ - \$ \$ \$ - \$ \$ \$ \$ - \$													
Subtotal 22.43 0 0 0 0 0 Total with Fringe \$ 27.35 \$ - \$ - \$ - \$ - \$ - \$ \$ - \$ \$ - \$ \$ - \$ \$ - \$ \$ - - <		Adminstrati	ve	Director (Operations	Engine	.er	Engineer		Plannin		Work	ing Total
Equipment None None None None None None None None S - \$ -											0		
Equipment None None None None Number of Equipment 0 0 0 0 Equipment Hours 0 0 0 0 Total \$ - \$ - \$	Subtotal		22.43		0		0		0		0		
Number of Equipment 0 0 0 0 0 0 Equipment Hours 0	Total with Fringe	\$	27.35	\$	-	\$	-	\$	-	\$	-	\$	27.35
Number of Equipment 0 0 0 0 0 0 Equipment Hours 0													
Equipment Hours 0 0 0 0 0 Total \$ - \$ - \$ - \$ - \$		None		None		None		None		None			
Total \$ - \$ - \$ - \$ - \$ - \$	Number of Equipment		0		0		0		0		0		
	Equipment Hours		0		0		0		0		0		
Total	Total	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
	Total											\$	27.35
*	l'											Y	27.55

Work Order	NA				Wednesday, March 27, 2024						
Project Name	8401 Old Vind	cennes-Driveway tile	:								
Туре	New Pipe Inst										
71-											
Manpower	TD/L		Operato	r	Light (perator	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	Superintende	nt	Crew Lea	ıder	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	Ÿ	20.57	•	20.57	*		\$ 2,209.56				
Material							\$ 2,205.50				
Invoice Number(s)											
invoice (valider(s)											
Administrative	Administrativ	re									
Adminstrative Staff	Adminstrative	9	Director	Operations	Engine	er	Engineer In Training	Planning Te	ch	Work	ing Total
Hours Worked		1		0		0	0		0		
Subtotal		22.43		0		0	0		0		
Total with Fringe	\$	27.35	\$	-	\$	-	\$ -	\$	-	\$	27.35
Equipment	None		None		None		None	None			
Number of Equipment	NOTIE	0	Notice	0	None	0		None	0		
		0		0		0	0		0		
Equipment Hours	ć	0	<u> </u>	0		0	0	ć	0		
Total	\$	-	\$	-	\$	-	\$ -	\$	-	\$	-
Total										\$	27.35
1											

Work Order	NA				Thursday, March 28, 2024					
Project Name	3630 E Luthe	er-New culvert&ditc	hing							
Туре	New Pipe Ins	stallation	-							
Manpower	TD/L		Operato	r	Light Opera	itor	Working Total	No Invoice Y	et	
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	ent	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	*		•		*		\$ 2,209.56			
Material							Ų 2,203.30			
Invoice Number(s)										
Administrative	Administrati	ve								
Adminstrative Staff	Adminstrativ	/e	Director	Operations	Engineer		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	None	0	0	0		
Equipment Hours		0		0		0	0	0		
Total	\$	-	\$	-	\$ -	-	\$ -	\$ -	\$	-
Total									\$	27.35
									*	55

Complete through 03/29/2024