

Work Order	NA		Wednesday, May 1, 2024			
Project Name	Longview Dr 24x30 Plastic Tile					
Type	New Pipe Installation					
Manpower	TD/L	Operator	Light Operator	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	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		Wednesday, May 8, 2024			
Project Name	4376 Old Vincennes-Clean Ditch					
Type	Maintenance- Ditch					
Manpower	TD/L	Operator	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	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				\$ 1,515.26		
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, May 8, 2024			
Project Name	Chapel Creek Tr Curb/Basin					
Type	Maintenance -Structures					
Manpower	TD/L	Operator	Light Operator	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	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		Thursday, May 9, 2024			
Project Name	Chapel Creek Sub-Curbs/Basins					
Type	Maintenance -Structures					
Manpower	TD/L	Operator	Light Operator	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	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		Thursday, May 9, 2024			
Project Name	Chapel Creek Sub-Pull curbd					
Type	Maintenance -Structures					
Manpower	TD/L	Operator	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	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				\$ 1,515.26		
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, May 13, 2024			
Project Name	1115 Chapel Creek-Remove some rock					
Type	Maintenance -Structures					
Manpower	TD/L	Operator	Light Operator	Working Total		
Number of Employees	1	1	0			
Hours Worked	2	2	0			
Subtotal	\$ 42.60	\$ 46.02	\$ -			
Total Including Fringe	\$ 51.9507	\$ 56.1214	\$ -	\$ 108.07		
Equipment	Dump Truck	Backhoe	None			
Number of Equipment	1	1	0			
Equipment Hours	2	2	0			
Total	\$ 131.50	\$ 87.82	\$ -	\$ 219.32		
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				\$ 454.07		
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, May 13, 2024			
Project Name	1115 Chapel Creek Sub					
Type	Maintenance -Structures					
Manpower	TD/L	Operator	Light Operator	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	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, May 15, 2024			
Project Name	Chapel Creek Basin/Curbs					
Type	Maintenance -Structures					
Manpower	TD/L	Operator	Light Operator	Working 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	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		Thursday, May 16, 2024			
Project Name	Scottsville@Smith-Tile					
Type	New Pipe Installation					
Manpower	TD/L	Operator	Light Operator	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	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	330641		Wednesday, May 22, 2024			
Project Name	Whistle Stop-Flush DrainCheck tiles					
Type	Maintenance - Pipe					
Manpower	TD/L	Operator	Light Operator	Working 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	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				\$ 845.39		
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

Done through 05/24/24

Work Order	NA		Tuesday, May 28, 2024			
Project Name	Basin-200 W Oak Valley					
Type	Maintenance -Structures					
Manpower	TD/L	Operator	Light Operator	Working Total		
Number of Employees	5	0	0			
Hours Worked	6	0	0			
Subtotal	\$ 639.00	\$ -	\$ -			
Total Including Fringe	\$ 779.2605	\$ -	\$ -	\$ 779.26		
Equipment	Dump Truck	Backhoe	None			
Number of Equipment	3	0	0			
Equipment Hours	6	0	0			
Total	\$ 1,183.50	\$ -	\$ -	\$ 1,183.50		
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				\$ 2,089.44		
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		Wednesday, May 29, 2024			
Project Name	8870-8880 Old Vincennes-2 driveway tiles+ditch					
Type	New Pipe Installation					
Manpower	TD/L		Operator		Light Operator	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		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
Material						\$ 2,209.56
Invoice Number(s)						
Administrative	Administrative					
Administrative Staff	Adminstrative		Director Operations		Engineer	Engineer In Training
Hours Worked		1		0		0
Subtotal		22.43		0		0
Total with Fringe	\$	27.35	\$	-	\$	-
					\$	-
					\$	27.35
Equipment	None		None		None	None
Number of Equipment		0		0		0
Equipment Hours		0		0		0
Total	\$	-	\$	-	\$	-
					\$	-
Total						\$ 27.35

Work Order	NA		Wednesday, May 29, 2024			
Project Name	Basin-2000 W Oak Valley					
Type	Maintenance -Structures					
Manpower	TD/L	Operator	Light Operator	Working Total		
Number of Employees	4	0	0			
Hours Worked	3	0	0			
Subtotal	\$ 255.60	\$ -	\$ -			
Total Including Fringe	\$ 311.7042	\$ -	\$ -	\$ 311.70		
Equipment	Dump Truck	Backhoe	None			
Number of Equipment	2	0	0			
Equipment Hours	3	0	0			
Total	\$ 394.50	\$ -	\$ -	\$ 394.50		
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				\$ 832.88		
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	343042		Thursday, May 30, 2024			
Project Name	Driveway tile-508 Stoneview					
Type	New Pipe Installation					
Manpower	TD/L		Operator		Light Operator	Working Total
Number of Employees	2		1		0	
Hours Worked	6		6		0	
Subtotal	\$ 255.60		\$ 138.06		\$ -	
Total Including Fringe	\$ 311.7042		\$ 168.3642		\$ -	\$ 480.07
Equipment	Dump Truck		Backhoe		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						\$ 2,053.70
Material						
Invoice Number(s)						
Administrative	Administrative					
Administrative Staff	Administrative		Director Operations		Engineer	Engineer In Training
Hours Worked	1		0		0	0
Subtotal	22.43		0		0	0
Total with Fringe	\$ 27.35		\$ -		\$ -	\$ -
Equipment	None		None		None	None
Number of Equipment	0		0		0	0
Equipment Hours	0		0		0	0
Total	\$ -		\$ -		\$ -	\$ -
Total						\$ 27.35

Done through 05/31/2024