Work Order	NA				Wednesday, May 1, 2024							
Project Name	Longview Dr 2	24x30 Plastic Tile										
Туре	New Pipe Inst											
71.												
Manpower	TD/L		Operato	r	Light (	Operator	Working Tota	ıl				
Number of Employees		3		1		0						
Hours Worked		6		6		0						
Subtotal	\$	383.40	\$	138.06	\$	-						
Total Including Fringe	\$	467.5563	\$	168.3642	\$	-	\$ 635.9	92				
Equipment	Dump Truck		Backhoe	!	None							
Number of Equipment		3		1		0						
Equipment Hours		6		6		0						
Total	\$	1,183.50	\$	263.46	\$	-	\$ 1,446.9	96				
Supervisor	Superintende	nt	Crew Le	ader	Crew	.eader						
Hours Worked		1		1		0						
Subtotal		42.09		28.05		0						
Total	\$	51.33	\$	34.21	\$	-	\$ 85.5	54				
Equipment	Pick Up		Pick Up		None							
Number of Equipment		1		1		0						
Equipment Hours		1		1		0						
Total	\$	20.57	\$	20.57	\$	-	\$ 41.3	14				
Total	•				·		\$ 2,209.5					
Material							, , , , , , ,					
Invoice Number(s)												
.,												
Administrative	Administrativ	e										
Adminstrative Staff	Adminstrative	2	Director	Operations	Engine	er	Engineer In Ti	raining	Planning	Tech	Workin	g Total
Hours Worked		1		0	8	0	<b>0</b>	0		0		J
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 1, 2024							
Project Name	1115 Chap	el Creek Tr-Curb and E	Basin									
Type		ice -Structures										
Manpower	TD/L		Operato	r	Light Op	erator	Working 1	otal				
Number of Employees		7		1		0						
Hours Worked		6		6		0						
Subtotal	\$	894.60	\$	138.06	\$	-						
Total Including Fringe	\$	1,090.9647	\$	168.3642	\$ -		\$ 1,2	59.33				
Equipment	Dump Truc	ck	Backhoe		None							
Number of Equipment		5		1		0						
Equipment Hours		6		6		0						
Total	\$	1,972.50	\$	263.46	\$	-	\$ 2,2	35.96				
Supervisor	Superinten	ndent	Crew Lea	der	Crew Lea	ıder						
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								21.96				
Material												
Invoice Number(s)												
Administrative	Administra	itive										
Adminstrative Staff	Adminstra	tive	Director	Operations	Enginee		Engineer I	n Training	Planning	g Tech	Work	king Total
Hours Worked		1		0		0		0		0		
Subtotal		22.43		0		0		0		0		
Total with Fringe	\$	27.35	\$	-	\$	-	\$	-	\$	-	\$	27.35
Faviament	None		None		Alana		None		None			
Equipment	None	0	None	0	None	0	None	0	None	0		
Number of Equipment		0		0		0		0		0		
Equipment Hours Total	\$	0	\$	-	\$	0	\$	0	\$	0	\$	
TULAI	Þ	-	\$	-	\$	-	<b>&gt;</b>	-	Ş	-	\$	-
Total											\$	27.35

Work Order	NA				Thursday, May 2, 2024							
Project Name		k Tr-Basin and Curb										
Туре		e -Structures										
.,,,,												
Manpower	TD/L		Operator	r	Ligh	t Operator	Working T	otal				
Number of Employees		6		0		0						
Hours Worked		6		0		0						
Subtotal	\$	766.80	\$	-	\$	-						
Total Including Fringe	\$	935.1126	\$	-	\$	-	\$ 93	35.11				
Equipment	Dump Truck	:	Backhoe		Nor	e						
Number of Equipment		3		0		0						
Equipment Hours		6		0		0						
Total	\$	1,183.50	\$	-	\$	-	\$ 1,18	33.50				
Supervisor	Superintend	lent	Crew Lea	der	Cre	w 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		Nor	ie						
Number of Equipment	·	1	•	1		0						
Equipment Hours		1		1		0						
Total	\$	20.57	\$	20.57	\$	-	\$ 4	41.14				
Total	*	20.57	Ψ	20.57	¥			45.29				
Material							Ψ 2,2°	13.23				
Invoice Number(s)												
Administrative	Administrati	ive										
Adminstrative Staff	Adminstrativ	ve	Director	Operations	Eng	ineer	Engineer I	n Training	Planning	z Tech	Worl	king Total
Hours Worked		1		0		0	5	0		0		5
Subtotal		22.43		0		0		0		0		
Total with Fringe	\$	27.35	\$	-	\$	-	\$	-	\$	-	\$	27.35
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				Thursday, May 2, 2024							
Project Name	Phillip Schmi	idt-Tile 18x30 Plastic										
Туре	Maintenance											
71												
Manpower	TD/L		Operato	r	Light	Operator	Working To	tal				
Number of Employees		4		1		0						
Hours Worked		6		6		0						
Subtotal	\$	511.20	\$	138.06	\$	-						
Total Including Fringe	\$	623.4084	\$	168.3642	\$	-	\$ 793	L.77				
Equipment	Dump Truck		Backhoe		None							
Number of Equipment	Damp mack	3	Dackinge	1		0						
Equipment Hours		6		6		0						
	<u> </u>		<b>.</b>		ć		ć 1.44	. 06				
Total	\$	1,183.50	\$	263.46	\$	-	\$ 1,446	5.96				
Supervisor	Superintend		Crew Lea		Crev	Leader						
Hours Worked		1		1		0						
Subtotal		42.09		28.05		0						
Total	\$	51.33	\$	34.21	\$	-	\$ 85	5.54				
Equipment	Pick Up		Pick Up		None							
Number of Equipment		1		1		0						
Equipment Hours		1		1		0						
Total	\$	20.57	\$	20.57	\$	-	\$ 43	L.14				
Total							\$ 2,365					
Material							, ,					
Invoice Number(s)												
Administrative	Administrati	ve										
Adminstrative Staff	Adminstrativ		Director	Operations	Engi		Engineer In		Plannin		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	\$	-	\$	-	\$	-	\$	-	\$	-	\$	_
	<b>~</b>		Ý		Ş		¥		Y		Ş	
Total											\$	27.35

Work Order	NA				Wednesday, May 8, 2024							
Project Name	4376 Old Vin	cennes-Clean Ditch										
Туре	Maintenance											
.,,,,		. 5.0										
Manpower	TD/L		Operato	r	Light O	erator	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	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	•		*		*		\$ 1,515.26					
Material							ψ 1,515.25					
Invoice Number(s)												
Administrative	Administrativ	ve										
Adminstrative Staff	Adminstrativ	re	Director	Operations	Enginee	r	Engineer In Trai	ning Plan	ning Tech	V	Norking	Total
Hours Worked		1		. 0	5	0	0		0		Ü	
Subtotal		22.43		0		0	0	)	0			
Total with Fringe	\$	27.35	\$	-	\$	-	\$ -	\$	-	:	\$	27.35
Equipment	None		None		None		None	Non	ie			
Number of Equipment		0		0		0	0	)	0			
Equipment Hours		0		0		0	O	)	0			
Total	\$	-	\$	-	\$	-	\$ -	\$	-	:	\$	-
Total										:	\$	27.35
1												

Work Order	NA			Wed	dnesday, May 8, 2024							
Project Name	Chapel Cree	ek Tr Curb/Basin										
Туре		ce -Structures										
. 7,6-5												
Manpower	TD/L		Operator		Light	Operator	Working T	otal				
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		Backhoe		None							
Number of Equipment	Dump muck		Backilde	0	NOIR							
		2		0		0						
Equipment Hours		6		0		0						
Total	\$	789.00	\$	-	\$	-	\$ 7	89.00				
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	<b>.</b>						
Number of Equipment	1 1011 O P	1	. ick op	1								
Equipment Hours		1		1		0						
Total	\$	20.57	\$	20.57	\$	-	\$	41.14				
Total	Ş	20.57	ş	20.37	ş	-		39.08				
Material							\$ 1,5	39.06				
Invoice Number(s)												
Administrative	Administrat	tive										
Adminstrative Staff	Adminstrati	ive	Director (	Operations	Engir	ieer	Engineer I	n Training	Plannin	ng 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	110111	0	******	0		0		
Equipment Hours		0		0		0		0		0		
Total	\$	-	\$	-	\$	-	\$	-	\$	-	\$	_
1000	Y		Y		Ş		Ļ		Y		Ţ	
Total											\$	27.35

Work Order	NA				Thursday, May 9, 2024							
Project Name	Chapel Cree	ek Sub-Curbs/Basins										
Туре	Maintenan	ce -Structures										
Manpower	TD/L		Operator	•	Light O	perator	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 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 Lo	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			·		•			,539.08				
Material							* -	,				
Invoice Number(s)												
Administrative	Administra	tive										
Adminstrative Staff	Adminstrat	ive	Director	Operations	Engine	er	Enginee	r In Training	Plannin	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			
Equipment Number of Equipment	None	0	Notie	0	None	0	None	0	none	0		
		0		0		0 0		0		0		
Equipment Hours Total	\$		\$	-	\$	- 0	\$	-	\$	-	\$	
Total	<b>&gt;</b>	-	\$	-	\$	-	>	-	>	-	\$	-
Total											\$	27.35

Work Order	NA				Thursday, May 9, 2024							
Project Name	Chapel Cree	ek Sub-Pull curbd										
Туре	Maintenan	ce -Structures										
Manpower	TD/L	_	Operato		Light Ope		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 Truc	k	Backhoe	<u>!</u>	None							
Number of Equipment		3		1		0						
Equipment Hours		4		4		0						
Total	\$	789.00	\$	175.64	\$	-	\$	964.64				
Supervisor	Superinten	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	Ÿ	20.57	7	20.57	Ť			,515.26				
Material							, i,	,515.20				
Invoice Number(s)												
Administrative	Administra	tive										
Adminstrative Staff	Adminstrat	ive	Director	Operations	Engineer		Engineer	r In Training	Plannin	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	None	0	None	0	Notic	0	None	0	None	0		
Equipment Hours		0		0		0		0		0		
Total	\$	-	\$	-	\$	U	\$	-	\$	-	\$	
Total	Ş	-	ş	-	<b>\$</b>	-	Ş	-	ş	-	\$	-
Total											\$	27.35

Work Order	NA				Monday, May 13, 2024								
Project Name		Creek-Remove som	e rock										
Type	Maintenance		e roun										
Турс	wantenance	Structures											
Manpower	TD/L		Operato	r	Li	ight Op	erator	Workir	ng Total				
Number of Employees		1		1			0						
Hours Worked		2		2			0						
Subtotal	\$	42.60	\$	46.02	3	5	-						
Total Including Fringe	\$	51.9507	\$	56.1214		-		\$	108.07				
Equipment	Dump Truck		Backhoe		N	lone							
Number of Equipment		1		1			0						
Equipment Hours		2		2			0						
Total	\$	131.50	\$	87.82	Ş	\$	-	\$	219.32				
S	Commission		C 1										
Supervisor	Superintende		Crew Lea		C	rew Lea							
Hours Worked		1		1			0						
Subtotal		42.09		28.05			0		0.5.5.4				
Total	\$	51.33	\$	34.21	Ş	5	-	\$	85.54				
Equipment	Pick Up		Pick Up		N	lone							
Number of Equipment		1		1			0						
Equipment Hours		1		1			0						
Total	\$	20.57	\$	20.57	Ş	\$	-	\$	41.14				
Total								\$	454.07				
Material													
Invoice Number(s)													
A dusta takusaki	A al i i t a t i												
Administrative	Administrativ	/e											
Adminstrative Staff	Adminstrativ	e	Director	Operations	E	ngineer		Engine	er In Training	Plannin	ng Tech	Workin	g Total
Hours Worked		1		0			0		0		0		
Subtotal		22.43		0			0		0		0		
Total with Fringe	\$	27.35	\$	-	9	\$	_	\$	-	\$	_	\$	27.35
	•												
Equipment	None		None		N	lone		None		None			
Number of Equipment		0		0			0		0		0		
Equipment Hours		0		0			0		0		0		
Total	\$	-	\$	-	9	5	-	\$	-	\$	-	\$	_
	•		•		·			•		•			
Total												\$	27.35

Work Order	NA				Monday, May 13, 2024									
Project Name	6082 Phillip 9	Schmidt Tile 18x30 N	Л											
Туре	New Pipe Ins													
71.														
Manpower	TD/L		Operato	r	Li	ight O	erator	Worki	ng Total					
Number of Employees		3		1			0							
Hours Worked		6		6			0							
Subtotal	\$	383.40	\$	138.06	Ş	\$	-							
Total Including Fringe	\$	467.5563	\$	168.3642	Ş	\$	-	\$	635.92					
Equipment	Dump Truck		Backhoe		N	lone								
Number of Equipment		3		1			0							
Equipment Hours		6		6			0							
Total	\$	1,183.50	\$	263.46	Ş	\$	-	\$	1,446.96					
Supervisor	Superintende	ent	Crew Lea	ıder	C	rew Le	ader							
Hours Worked		1		1			0							
Subtotal		42.09		28.05			0							
Total	\$	51.33	\$	34.21	Ş	\$	-	\$	85.54					
Equipment	Pick Up		Pick Up		N	lone								
Number of Equipment		1		1			0							
Equipment Hours		1		1			0							
Total	\$	20.57	\$	20.57	Ş	\$	-	\$	41.14					
Total								\$	2,209.56					
Material														
Invoice Number(s)														
Administrative	Administrativ	ve												
Adminstrative Staff	Adminstrativ	re	Director	Operations	E	nginee	r	Engine	eer In Trainir	ng Pla	anning	Tech	Worki	ing Total
Hours Worked		1		0		-	0	3	0	-	Ü	0		-
Subtotal		22.43		0			0		0			0		
Total with Fringe	\$	27.35	\$	-	Ş	\$	-	\$	-	\$		-	\$	27.35
Equipment	None		None		N	lone		None		No	one			
Number of Equipment		0		0			0		0			0		
Equipment Hours		0		0			0		0			0		
Total	\$	-	\$	-	Ş	\$	-	\$	-	\$		-	\$	-
Total													\$	27.35

Work Order	NA			М	onday, May 13, 2024							
Project Name	1115 Chap	el Creek Sub										
Туре		ice -Structures										
/r												
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 Truc	ck	Backhoe		None							
Number of Equipment		2		0		0						
Equipment Hours		6		0		0						
Total	\$	789.00	\$	-	\$	-	\$	789.00				
Supervisor	Superinten	ndent	Crew Lea	der	Crew	.eader						
Hours Worked	Superinten	1	CI CW LEG	1	CIEW	0						
Subtotal		42.09		28.05		0						
Total	<b>.</b>		<b>.</b>	34.21	<b>*</b>		<u> </u>	85.54				
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	ative										
Advitoration Coeff	A -1111		Division	2	e		F		Dia		W- 1	
Adminstrative Staff	Adminstrat		Director	Operations	Engine		Engineer	In Training	Plannin		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	None	0	None	0	None	0	None	0	None	0		
		0		0		0		0		0		
Equipment Hours Total	ė	-	ė	-	\$	-	\$	U	\$	-	\$	
TULAI	\$	-	\$	-	\$	-	<b>&gt;</b>	-	>	-	\$	-
Total											\$	27.35
1												

Work Order		338645			Monday, May 13, 2024					
Project Name	4006 Tye Av	ve								
Туре		ce -Structures								
Manpower	TD/L		Operator	r	Light Operato	or	Working Total			
Number of Employees		2		1		0				
Hours Worked		2		2		0				
Subtotal	\$	85.20	\$	46.02	\$ -					
Total Including Fringe	\$	103.9014	\$	56.1214	\$ -		\$ 160.02			
Equipment	Dump Truck	k	Backhoe		None					
Number of Equipment		3		1		0				
Equipment Hours		2		2		0				
Total	\$	394.50	\$	87.82	\$ -		\$ 482.32			
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	•		·		·		\$ 769.02			
Material										
Invoice Number(s)										
Administrative	Administrat	tive								
Adminstrative Staff	Adminstrati	ive	Director	Operations	Engineer		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		0	1	0	0	0		
Equipment Hours		0		0	1	0	0	0		
Total	\$	-	\$	-	\$ -		\$ -	\$ -	\$	-
Total									\$	27.35

Work Order		339841			Tuesday, May 14, 2024								
Project Name	Ditching-89	52 John Pectol											
Туре	Maintenand												
.,,,,													
Manpower	TD/L		Operato	or	Light	Operator	Working Tot	al					
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	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	Superintend	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							\$ 2,053	.70					
Material							. ,						
Invoice Number(s)													
Administrative	Administrat	tive											
Adminstrative Staff	Adminstrati	ive	Director	Operations	Engin	eer	Engineer In 1	raining	Planning	Tech	v	Vorking '	Total
Hours Worked		1		0	5	0	ŭ	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	NOTIE	0	none	0	None	0	None	0	None	0			
		0 0		0		0 0		0		0 0			
Equipment Hours	ė	-	ė	-	<u> </u>	-	ς .		÷	-		<u>.</u>	
Total	\$	-	\$	-	\$	-	\$ -	-	\$	-	;	\$	-
Total											:	\$	27.35
1													

Work Order	341	1,443,341,441			Tuesday, May 14, 2024								
Project Name	Flush tiles-N	Aulti Locations											
Туре	Maintenand												
.,,,,	ae	ic Tipe											
Manpower	TD/L		Operato	r	Lig	ht Ope	erator	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		No	ne							
Number of Equipment		1		0			0						
Equipment Hours		6		0			0						
Total	\$	394.50	\$	-	\$		-	\$	394.50				
Supervisor	Superintend	lent	Crew Lea	ader	Cre	ew 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		No	ne							
Number of Equipment		1		1			0						
Equipment Hours		1		1			0						
Total	\$	20.57	\$	20.57	\$			\$	41.14				
Total	•		•		•			\$	845.39				
Material								Ψ.	0.5.55				
Invoice Number(s)													
Administrative	Administrat	ive											
Adminstrative Staff	Adminstrati	ve	Director	Operations	En	gineer		Engine	er In Training	Planning	z Tech	Workir	ng Total
Hours Worked		1		0			0	0	0		0		0
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		341445			Tuesday, May 14, 2024							
Project Name	Yenowine-I											
Туре	Maintenan											
. , , , ,												
Manpower	TD/L		Operato	or	Light	Operator	Working T	otal				
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	Dump Truc	k	Backhoe	2	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 Le	ader	Crew	Leader						
Hours Worked		1		1		0						
Subtotal		42.09		28.05		0						
Total	\$	51.33	\$	34.21	\$	-	\$ 8	85.54				
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							\$ 2,20	09.56				
Material												
Invoice Number(s)												
Administrative	Administra	tive										
Adminstrative Staff	Adminstrat	ive	Director	Operations	Engir	eer	Engineer I	n Training	Planning	g Tech	Work	ing Total
Hours Worked		1		0	S	0	<b>5</b>	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		330651			Wednesday, May 15, 2024						
Project Name	6440 Scotts	ville									
Туре	New Pipe In										
. 7,6-5											
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	k	Backhoe	<u>:</u>	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							. ,				
Invoice Number(s)											
Administrative	Administrat	tive									
Adminstrative Staff	Adminstrati	ive	Director	Operations	Engineer		Engineer In Train	ing Planni	ing 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		334642			Wednesday, May 15, 2024							
Project Name	4134 Stone	e Place										
Туре	Maintenan											
Manpower	TD/L		Operato		liabe	Operator	Morki	ng Total				
Number of Employees	ID/L	1	Operato	1	Light	0	WOIKI	ig rotai				
Hours Worked		6		6		0						
Subtotal	\$	127.80	\$	138.06	\$	U						
Total Including Fringe	\$	155.8521	\$	168.3642	\$		\$	324.22				
Total including Finige	,	133.8321	Ş	108.3042	,		Ş	324.22				
Equipment	Pumper		Backhoe		None							
Number of Equipment		1		0		0						
Equipment Hours		6		0		0						
Total	\$	394.50	\$	-	\$	-	\$	394.50				
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	Ψ	20.57	Ŷ	20.57	Ť		\$	845.39				
Material							Ÿ	043.33				
Invoice Number(s)												
(4)												
Administrative	Administra	tive										
Adminstrative Staff	Adminstrat	tive	Director	Operations	Engir	eer	Engine	er In Training	Plannin	g Tech	Wor	rking Total
Hours Worked		1		. 0	5	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											*	

Work Order	NA			Wed	Inesday, May 15, 2024							
Project Name	Chapel Creel	k Basin/Curbs										
Туре	Maintenance											
. , pc	· · · · · · · · · · · · · · · · · · ·	o otractares										
Manpower	TD/L		Operator		Light	Operator	Working 1	Total				
Number of Employees		3		0		0						
Hours Worked		6		0		0						
Subtotal	\$	383.40	\$	-	\$	-						
Total Including Fringe	\$	467.5563	\$	-	\$	-	\$ 4	67.56				
Equipment	Dump Truck		Backhoe		None							
Number of Equipment		2		0		0						
Equipment Hours		6		0		0						
Total	\$	789.00	\$	-	\$	-	\$ 7	789.00				
Supervisor	Superintend	ent	Crew Lead	der	Crev	Leader						
Hours Worked		1	0.01.	1		0						
Subtotal		42.09		28.05		0						
Total	\$	51.33	\$	34.21	\$	-	\$	85.54				
Total	Ÿ	31.33	Ţ.	34.21	¥		Ÿ	03.54				
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							\$ 1,3	883.23				
Material												
Invoice Number(s)												
Administrative	Administrati	ve										
Adminstrative Staff	Adminstrativ	/e	Director (	Operations	Engi	eer	Engineer	In Training	Plannin	ig 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
	*		Ť		•		•		•		*	
Equipment	None		None		None		None		None			
Number of Equipment	****	0		0		0		0		0		
Equipment Hours		0		0		0		0		0		
Total	\$	-	\$	-	\$	-	\$	-	\$	-	\$	_
Total	Ļ		J.		,		Ļ		Ļ		ş	
Total											\$	27.35

Work Order	NA				Thursday, May 16, 2024					
Project Name	Scottsville@	Smith-Tile								
Туре	New Pipe Ir									
71.										
Manpower	TD/L		Operato	or	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 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 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	Administra	tive								
Adminstrative Staff	Adminstrat	ive	Director	Operations	Engineer	Engineer In Training	Planning	Tech	Worki	ing Total
Hours Worked		1		0	0	0		0		J
Subtotal		22.43		0	0	0		0		
Total with Fringe	\$	27.35	\$	-	\$ -	\$ -	\$	-	\$	27.35
, and the second										
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

Project Name Type  Manpower Number of Employees Hours Worked Subtotal Total Including Fringe  Equipment Number of Equipment Equipment Hours	NA 6280 Scottsv New Pipe Ins TD/L  \$ \$ Dump Truck \$ Superintends	3 6 383.40 467.5563	Operato \$ \$ \$ Backhoe	1 6 138.06 168.3642	Light Op  \$ \$ None	erator 0 0 -	Working T \$ 63	otal 35.92				
Type  Manpower  Number of Employees Hours Worked Subtotal Total Including Fringe  Equipment Number of Equipment Equipment Hours	New Pipe Ins  TD/L  \$ \$ Dump Truck	3 6 383.40 467.5563 3 6	\$ \$ Backhoe	1 6 138.06 168.3642	\$ \$ -	0 0 -						
Number of Employees Hours Worked Subtotal Total Including Fringe  Equipment Number of Equipment Equipment Hours	\$ \$ Dump Truck	6 383.40 467.5563 3 6	\$ \$ Backhoe	1 6 138.06 168.3642	\$ \$ -	0 0 -						
Number of Employees Hours Worked Subtotal Total Including Fringe  Equipment Number of Equipment Equipment Hours	\$ \$ Dump Truck	6 383.40 467.5563 3 6	\$ \$ Backhoe	1 6 138.06 168.3642	\$ \$ -	0 0 -						
Hours Worked Subtotal Total Including Fringe  Equipment Number of Equipment Equipment Hours	\$ Dump Truck	6 383.40 467.5563 3 6	\$ Backhoe	6 138.06 168.3642	\$ -	-	\$ 63	35.92				
Subtotal Total Including Fringe  Equipment Number of Equipment Equipment Hours	\$ Dump Truck	383.40 467.5563 3 6	\$ Backhoe	138.06 168.3642 1	\$ -	-	\$ 63	35.92				
Total Including Fringe  Equipment  Number of Equipment  Equipment Hours	\$ Dump Truck	467.5563 3 6	\$ Backhoe	168.3642 1	\$ -	-	\$ 63	35.92				
<b>Equipment</b> Number of Equipment Equipment Hours	Dump Truck	3 6	Backhoe	1		0	\$ 63	35.92				
Number of Equipment Equipment Hours	\$	3 6		1	None	0						
Equipment Hours		6	\$			0						
			\$	6		U						
		1,183.50	\$			0						
	Superintende			263.46	\$	-	\$ 1,44	16.96				
Supervisor		ent	Crew Lea	ader	Crew Lea	der						
Hours Worked		1		1		0						
Subtotal		42.09		28.05		0						
	\$	51.33	\$	34.21	\$	-	\$ 8	35.54				
Equipment	Pick Up		Pick Up		None							
Number of Equipment	. ion op	1	. icit op	1	110110	0						
Equipment Hours		1		1		0						
	\$	20.57	\$	20.57	\$	-	\$ 4	11.14				
Total	,	20.37	,	20.37	ş	-		9.56				
							\$ 2,20	19.50				
Material												
Invoice Number(s)												
Administrative	Administrativ	ve										
Adminstrative Staff	Adminstrativ	re	Director	Operations	Engineer		Engineer I	n Training	Planning	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	NOTE	0	Notie	0	ivone	0	None	0	Notic	0		
						0						
Equipment Hours	ć	0	ć	0		0	<u> </u>	0	<u> </u>	0	_	
Total	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
Total											\$	27.35

Work Order	NA			N	londay, May 20, 2024							
Project Name		ek-Basin/ Curbs										
Туре		ice -Structures										
Manpower	TD/L		Operator		Links	Operator	Working	r Total				
Number of Employees	ID/L	4	Operator	0	Light	) 0	WOLKINE	giotai				
Hours Worked		6		0		0						
Subtotal	\$	511.20	\$	U	\$	U						
Total Including Fringe	\$	623.4084	\$	-	\$	-	\$	623.41				
rotal including rinige	,	023.4064	Ş	-	Ą	-	Ş	023.41				
Equipment	Dump Truc	ck	Backhoe		None							
Number of Equipment		2		0		0						
Equipment Hours		6		0		0						
Total	\$	789.00	\$	-	\$	-	\$	789.00				
Supervisor	Superinten	ident	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	•		*		*			,539.08				
Material							¥ -	,555.00				
Invoice Number(s)												
Administrative	Administra	ative										
Advitoration Conff			<b>D</b> 11	0	F		F		Dia		1441	
Adminstrative Staff Hours Worked	Adminstra		Director	Operations	Engin		Enginee	r In Training	Plannin		VVOIK	ing Total
		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	\$	-	\$	-	\$	-	\$	-	\$	-	\$	_
10101	Ţ	-	Ý	-	,	-	Ý	-	Y	•	Ş	-
Total											\$	27.35
ĺ												

Work Order		330641			Wednesday, May 22, 2024							1
Project Name	Whistle Stor	-Flush DrainCheck tiles										
Туре	Maintenance											
		•										
Manpower	TD/L		Operator		Ligh	nt Operator	Worki	ng Total				
Number of Employees		1		1		0						Done throu
Hours Worked		6		6		0						
Subtotal	\$	127.80	\$	138.06	\$	-						
Total Including Fringe	\$	155.8521	\$	168.3642	\$	-	\$	324.22				
Equipment	Pumper		Backhoe		Nor	ne						
Number of Equipment		1		0		0						
Equipment Hours		6		0		0						
Fotal	\$	394.50	\$	-	\$	-	\$	394.50				
upervisor	Superintend	ent	Crew Lead	ler	Cre	w 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	ne						
Number of Equipment		1		1		0						
Equipment Hours		1		1		0						
Total	\$	20.57	\$	20.57	\$	-	\$	41.14				
Total							\$	845.39				
Material												
nvoice Number(s)												
Administrative	Administrati	ive										
Adminstrative Staff	Adminstrativ		Director (	perations	Eng	ineer	Engine	eer In Training	Planning T		Workii	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		Nor		None		None			
Number of Equipment		0		0		0		0		0		
Equipment Hours		0		0		0		0		0		
Total	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
Гotal											\$	27.35

Work Order	NA			1	uesday, May 28, 2024							
Project Name	Basin-200 W	/ Oak Vallev										
Туре		e -Structures										
71												
Manpower	TD/L		Operator		Ligh	Operator	Working <sup>-</sup>	Total				
Number of Employees		5		0		0						
Hours Worked		6		0		0						
Subtotal	\$	639.00	\$	-	\$	-						
Total Including Fringe	\$	779.2605	\$	-	\$	-	\$ 7	79.26				
Equipment	Dump Truck	(	Backhoe		Non	!						
Number of Equipment		3		0		0						
Equipment Hours		6		0		0						
Total	\$	1,183.50	\$	-	\$	-	\$ 1,1	.83.50				
Supervisor	Superintend	lent	Crew Lea	der	Crev	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	<u>:</u>						
Number of Equipment		1	•	1		0						
Equipment Hours		1		1		0						
Total	\$	20.57	\$	20.57	\$	-	\$	41.14				
Total	•		•		Ť			089.44				
Material							Ψ 2,0	.03				
Invoice Number(s)												
Administrative	Administrat	ive										
Adminstrative Staff	Adminstrati	ve	Director (	Operations	Engi	neer	Engineer	In Training	Planning	g Tech	Work	ing Total
Hours Worked		1		. 0	g.	0	Ü	0		0		Ü
Subtotal		22.43		0		0		0		0		
Total with Fringe	\$	27.35	\$	-	\$	-	\$	-	\$	-	\$	27.35
5 <b>-</b>	Nana		Nama		No.		Nana		Name			
Equipment	None	•	None	^	Non		None	0	None	0		
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		ld Vincennes-2 drive	eway tiles+ditch	ı								
Туре	New Pipe Ins		,									
. , p c		tanation										
Manpower	TD/L		Operato	r	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	!	None							
Number of Equipment		3		1		0						
Equipment Hours		6		6		0						
Total	\$	1,183.50	\$	263.46	\$	-	\$ 1,446.96	5				
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	4				
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	4				
Total	•				•		\$ 2,209.56					
Material							, _,					
Invoice Number(s)												
Administrative	Administrativ	/e										
Adminstrative Staff	Adminstrativ	e	Director	Operations	Enginee	er .	Engineer In Tra	aining	Planning	Tech	Workir	ng Total
Hours Worked		1		. 0	C .	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

Work Order	NA			We	ednesday, May 29, 2024								
Project Name	Basin-2000 \	W Oak Valley											
Type	Maintenance												
. 7,6 -													
Manpower	TD/L		Operator			Light Operator			ng 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	Superintend		Crew Lea			Crew L							
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)													
- Transcript													
Administrative	Administrati	ive											
Adminstrative Staff	Adminstrativ	ve	Director (	Operations		Engine	er	Engine	er In Training	Plannin	ıg 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												~	27.55
1													

Project Name   Claim Stain-Nova Plark   Vivo   Maintenance Structures	Work Order	NA		Wednesday, May 29, 2024										
Manpower   TD/L   Operator   Light Operator   Working Total   Number of Engineers   TD/L   Operator   Light Operator   Working Total   Number of Engineers   TD/L   Operator   Crew Leader   Operator   Crew Leader   Operator   Oper	Project Name		n-Nova Park											
Number of Employees	Туре													
Number of Employees														
Hours Worker		TD/L		Operato		Light		Worki	ng Total					
Subtoal   S														
Total Including Fringe   S   155.8521   S   168.3642   S   -   S   324.22							0							
Septement   Pumper							-							
Number of Equipment   1	Total Including Fringe	\$	155.8521	\$	168.3642	\$	-	\$	324.22					
Equipment Hours   6	Equipment	Pumper		Backhoe		None								
Superintendent	Number of Equipment		1		0		0							
Supervisor   Superintendent   Crew Leader   Crew Leader	Equipment Hours		6		0		0							
Hours Worked 1 1 1 0 0	Total	\$	394.50	\$	-	\$	-	\$	394.50					
Hours Worked 1 1 1 0 0	Supervisor	Superinten	ident	Crew Le	ader	Crew	Leader							
Subtotal	•	·												
Fequipment														
Number of Equipment Hours 1 1 1 0 0 Total \$ 20.57 \$ 20.57 \$ - \$ 41.14 Total \$ 20.57 \$ 20.57 \$ - \$ 41.14 Total \$ 845.39  Material Invoice Number(s)  Administrative Administrative Director Operations Engineer Engineer In Training Planning Tech Working Total O 0 0 0 0 Subtotal 22.43 0 0 0 0 0 0 Subtotal 22.43 0 0 0 0 0 0 Total with Fringe \$ 27.35 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$		\$		\$		\$		\$	85.54					
Number of Equipment Hours 1 1 1 0 0 Total \$ 20.57 \$ 20.57 \$ - \$ 41.14 Total \$ 20.57 \$ 20.57 \$ - \$ 41.14 Total \$ 845.39  Material Invoice Number(s)  Administrative Administrative Director Operations Engineer Engineer In Training Planning Tech Working Total O 0 0 0 0 Subtotal 22.43 0 0 0 0 0 0 Subtotal 22.43 0 0 0 0 0 0 Total with Fringe \$ 27.35 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$	Equipment	Pick Up		Pick Up		None								
Equipment Hours 1 1 1 9 0 Total \$ 20.57 \$ 20.57 \$ 20.57 \$ \$ - \$ \$ 41.14 Total \$ \$ 20.57 \$ 20.57 \$ \$ 20.57 \$ \$ 45.39  Material Invoice Number(s)  Administrative Administrative Administrative Director Operations Engineer Director Operations O O O O O O O O O O O O O O O O O O O			1		1									
Total   S   20.57   S   20.57   S   20.57   S   41.14   S   845.39														
Sada		¢		¢		¢		¢	41 14					
Material Invoice Number(s)           Administrative         Administrative         Engineer In Training Planning Tech Working Total More Working Total More Worked         1         0 </td <td></td> <td><b>Y</b></td> <td>20.57</td> <td>Ÿ</td> <td>20.57</td> <td>Ţ.</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>		<b>Y</b>	20.57	Ÿ	20.57	Ţ.								
Administrative   Administrative   Administrative   Administrative   Director Operations   Engineer   Engineer In Training   Planning Tech   Working Total								Ş	643.33					
Administrative Administrative   Administrative Staff														
Adminstrative Staff         Adminstrative         Director Operations         Engineer         Engineer In Training         Planning Tech         Working Total Working Total Notal           Hours Worked         1         0         27.3         \$         27.3         \$         27.3         \$         0         None         0														
Hours Worked 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Administrative	Administra	tive											
Subtotal         22.43         0         0         0         0         0           Total with Fringe         \$         27.35         \$         -         \$         -         \$         -         \$         27.3           Equipment         None         None         None         None         None         None         None         None         -         0	Adminstrative Staff	Adminstrat	tive	Director	Operations	Engin	eer	Engine	er In Training	Plannin	ng Tech	Work	ing Total	
Equipment         None	Hours Worked		1		0		0		0		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           Equipment Hours         0         0         0         0         0           Total         \$         -         \$         -         \$         -         \$         -         \$         -         \$         -         -         \$         -         -         \$         -         -         \$         -         -         \$         -         -         \$         -         -         \$         -         -         \$         -         -         \$         -         -         \$         -         -         -         \$         -         -         \$         -         -         \$         -         -         \$         -         -         \$         -         -         \$         -         -         \$         -         -         \$         -         -         \$         -         -         \$         -         -         \$         -         -         \$         -         -         \$         -         -         \$         -         -         -         -         -         -         -         -         -	Total with Fringe	\$	27.35	\$	-	\$	-	\$	-	\$	-	\$	27.35	
Number of Equipment         0         0         0         0         0           Equipment Hours         0         0         0         0         0           Total         \$         -         \$         -         \$         -         \$         -         \$         -         \$         -         -         \$         -         -         \$         -         -         \$         -         -         \$         -         -         \$         -         -         \$         -         -         \$         -         -         \$         -         -         \$         -         -         -         \$         -         -         \$         -         -         \$         -         -         \$         -         -         \$         -         -         \$         -         -         \$         -         -         \$         -         -         \$         -         -         \$         -         -         \$         -         -         \$         -         -         \$         -         -         \$         -         -         -         -         -         -         -         -         -	Fauinment	None		None		None		None		None				
Equipment Hours         0         0         0         0         0         0         0         0         Total         \$ -		None	٥	None	0	Notice		INOTIC	0	INOTIC	0			
Total \$ - \$ - \$ - \$ - \$ -														
		¢		¢		ċ	-	¢	-	ć		ė	_	
Total \$ 27.3	Total	Ş	-	Ş	-	\$	-	ş	-	ş	-	\$	-	
	Total											\$	27.35	

Done through 05/31/2024

Work Order		343042			Thursday, May 30, 202	4							
Project Name	Driveway tile	e-508 Stoneview											
Туре	New Pipe Ins												
Manpower	TD/L		Operato	r		Light (	Operator	Work	ng Total				
Number of Employees	,-	2		1		8	0						
Hours Worked		6		6			0						
Subtotal	\$	255.60	\$	138.06		\$	_						
Total Including Fringe	\$	311.7042	\$	168.3642		\$	-	\$	480.07				
Equipment	Dump Truck		Backhoe	1		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 I	eader						
Hours Worked	Superintenu	1	CIEW LE	1		CIEWI	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	2,053.70				
Material									•				
Invoice Number(s)													
Administrative	Administrati	200											
Adminstrative Staff	Adminstrativ		Director	Operations		Engine		Engin	eer In Training	Planning		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	. 10110	0	140116	0		140116	0	140116	0	Hone	0		
Equipment Hours		0		0			0		0		0		
Total	\$	-	\$	-		\$	U	\$	Ū	\$	-	\$	
Total	ş	-	ş			ş	-	ş	•	ş	-	ş	-
Total												\$	27.35