Work Order	NA		Wednesday, November 6, 2024										
Project Name		Area-Open Tiles											
Туре	Maintenance - Pipe												
.,,,,													
Manpower	TD/L		Operator		Lig	Light Operator		ng 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		No	None							
Number of Equipment		2		0		0							
Equipment Hours		6		0		0							
Total	\$	789.00	\$	-	\$	-	\$	789.00					
Supervisor	Superinten	ident	Crew Lea	der	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		No	ne							
Number of Equipment		1		1		0							
Equipment Hours		1		1		0							
Total	\$	20.57	\$	20.57	\$	-	\$	41.14					
Total	Ψ.	20.57	Ÿ	20.57	•			1,539.08					
Material							Ţ	1,555.00					
Invoice Number(s)													
- The state of the													
Administrative	Administra	tive											
Adminstrative Staff	Adminstrative		Director Operations		En	Engineer		Engineer In Training		r Took	,	Workin	a Total
Hours Worked	Auministrat	1	Director	0	LIIE	0	Liigiile	0	Planning	0		VVOIKIII	giotai
Subtotal		22.43		0		0		0		0			
	<u> </u>	27.35	.	-	<u></u>	U	.	U		U		<u>_</u>	27.35
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
1													

Work Order	NA			Thursday	November 7, 2024					1
Project Name	LoraLinda-E	Basin Maint		marsuay,						
Гуре		ce -Structures								
.16-	. manneer land									
Manpower	TD/L		Operator		Light Opera	tor	Working Total			Complete through 11/
Number of Employees		2		0		0				
Hours Worked		6		0		0				
Subtotal	\$	255.60	\$		\$ -					
Total Including Fringe	\$	311.7042	\$	-	\$ -		\$ 311.70			
quipment	Dump Truc	:k	Backhoe		None					
Number of Equipment		1		0		0				
Equipment Hours		6		0		0				
Γotal	\$	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)										
										1
Administrative	Administra	tive								
Adminstrative 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	