

Work Order	369041		Thursday, October 3, 2024			
Project Name	3205 Edwardsville/Galena-Open Tile					
Type	Maintenance -Structures					
Manpower	TD/L		Operator		Light Operator	Working Total
Number of Employees		3		1		0
Hours Worked		5		5		0
Subtotal	\$	319.50	\$	115.05	\$	-
Total Including Fringe	\$	389.6303	\$	140.3035	\$	-
						\$ 529.93
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						\$ 2,103.57
Invoice Number(s)						
Administrative	Administrative					
Administrative Staff		Adminstrative		Director Operations		Engineer
Hours Worked		1		0		0
Subtotal		22.43		0		0
Total with Fringe	\$	27.35	\$	-	\$	-
						\$ -
						\$ 27.35
Equipment		None		None		None
Number of Equipment		0		0		0
Equipment Hours		0		0		0
Total	\$	-	\$	-	\$	-
						\$ -
Total						\$ 27.35

Work Order	NA		Monday, October 7, 2024			
Project Name	Old Vincennes-Ditching					
Type	Maintenance -Structures					
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	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, October 7, 2024			
Project Name	Old vincennes-Flush Tile					
Type	Maintenance -Structures					
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	Adminstrative	Director Operations	Engineer	Engineer In Training	Planning Tech	Working Total
Hours Worked	1	0	0	0	0	
Subtotal	22.43	0	0	0	0	
Total with Fringe	\$ 27.35	\$ -	\$ -	\$ -	\$ -	\$ 27.35
Equipment	None	None	None	None	None	
Number of Equipment	0	0	0	0	0	
Equipment Hours	0	0	0	0	0	
Total	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total						\$ 27.35

Work Order	NA		Tuesday, October 8, 2024			
Project Name	Nluther/SummerPI Fertig Creek-Clean culverts/Dithcing					
Type	Maintenance -Structures					
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	369441		Tuesday, October 15, 2024			
Project Name	5772 Fertig Creek-Ditching/Flush Tiles					
Type	Maintenance- Ditch					
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		Monday, October 21, 2024			
Project Name	Paoli Pike-Basin at Dentist					
Type	Maintenance -Structures					
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		2		1		0
Equipment Hours		6		6		0
Total	\$	789.00	\$	263.46	\$	-
					\$	1,052.46
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					\$	1,815.06
Material						
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, October 23, 2024					
Project Name	LoraLinda-Repair Culvert							
Type	Maintenance -Structures							
Manpower	TD/L		Operator		Light Operator	Working Total		
Number of Employees		7		1		0		
Hours Worked		6		6		0		
Subtotal	\$	894.60	\$	138.06	\$	-		
Total Including Fringe	\$	1,090.9647	\$	168.3642	\$	-		
						\$ 1,259.33		
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	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								
Invoice Number(s)								
Administrative	Administrative							
Administrative Staff	Adminstrative		Director Operations		Engineer	Engineer In Training	Planning Tech	Working 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	\$	-	\$	-	\$	-	\$	-
								\$ -
Total								\$ 27.35

Work Order	NA		Thursday, October 24, 2024			
Project Name	Budd Road-Ditching/OpenCulverts					
Type	Maintenance -Structures					
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
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		Thursday, October 24, 2024			
Project Name	LoraLinda-Install Culvert					
Type	New Pipe Installation					
Manpower	TD/L		Operator		Light Operator	Working Total
Number of Employees		6		1		0
Hours Worked		6		6		0
Subtotal	\$	766.80	\$	138.06	\$	-
Total Including Fringe	\$	935.1126	\$	168.3642	\$	-
						\$ 1,103.48
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		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						\$ 3,466.11
Material						
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

