Work Order	NA				Wednesday, October 2, 2024						
Project Name		ey Knob-Replace Tile			.,						
Туре	New Pipe Ins										
. 7,6-5											
Manpower	TD/L		Operato	r	Light Op	erator	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	Superintend	ent	Crew Le	ader	Crew Le	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							\$ 2,209.56				
Material							. ,				
Invoice Number(s)											
.,											
Administrative	Administrati	ive									
Adminstrative Staff	Adminstrativ	<i>v</i> e	Director	Operations	Enginee		Engineer In Traini	ng Plannin	g 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
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											

Equipment         None         None         None           Number of Equipment         0         0         0         0           Equipment Hours         0         0         0         0           Total         \$         -         \$         -         \$         -         \$         -         \$         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -	Work Order		369041			Thursday, October 3, 2024								
Name	Project Name	3205 Edwards	sville/Galena-Open T	ile										
Manpower   TD/L														
Number of Employees	71-													
Nour	Manpower	TD/L		Operato	r	Lig	nt Opera	itor	Working	Total				
Subtoal   \$ 319.50   \$ 115.05   \$ 1.00   \$ 140.035   \$ 140.035   \$ 5 . \$ 5.29.93   \$ 5.2	Number of Employees		3		1			0						
Total Including Fringe   \$   389.6303   \$   140.3035   \$   \$   \$   \$   \$   \$   \$   \$   \$	Hours Worked		5		5			0						
Equipment   Dump Truck   Backhoe   None   None   Support of Equipment Hours   Support of Equipment   Support of Equipment Hours   Support of Equipment Hours   Support of Equipment Hours   Support of Equipment Hours   Support of Equipment   Support of Support	Subtotal	\$	319.50	\$	115.05	\$	-							
Number of Equipment   3	Total Including Fringe	\$	389.6303	\$	140.3035	\$	-		\$	529.93				
Equipment Hours 6	Equipment	Dump Truck		Backhoe	!	No	ne							
Supervisor   Superintendent   Crew Leader	Number of Equipment		3		1			0						
Total   S	Equipment Hours		6		6			0						
Hours Worked 1 1 1 0 0		\$	1,183.50	\$	263.46	\$	-		\$ 1,	446.96				
Subtotal         42.09         28.05         0           Total         \$ 5.133         \$ 34.21         \$ -         \$ 85.54           Equipment         Pick Up         None         None           Number of Equipment         1         1         0           Equipment Hours         1         1         0           Total         \$ 20.57         \$ 20.57         \$ 41.14           Total         \$ 2,103.57         \$ 2,103.57           Material Invoice Number(s)         \$ 2,103.57           Administrative         Administrative         Administrative Staff         Administrative Staff         Administrative Staff         Administrative Staff         More Total With Fringe         Engineer In Training Planning Tech         Working Total Worked           1         0         0         0         0         0           Total with Fringe         \$ 27.35         \$ -         \$ -         \$ -         \$ 27.           Equipment         None         S         -         \$ -         \$ -         \$ -	Supervisor	Superintende	nt	Crew Lea	ader	Cre	w Leade	er						
Total   S	Hours Worked		1		1			0						
Equipment Pick Up Pick Up None Number of Equipment Equipment 1 1 1 0 Equipment Hours 1 1 1 0 Total \$ 20.57 \$ 20.57 \$ 20.57 \$ 5 41.14  Total \$ \$ 2,103.57  Material Invoice Number(s)  Administrative Administrative  Administrative Staff Administrative Hours Worked 1 0 0 0 0 0 Subtotal 22.43 0 0 0 0 0 0 Total with Fringe \$ 27.35 \$ - \$ 5 - \$ 5 - \$ 27.  Equipment None None None None None None Equipment 0 0 0 0 0 Equipment None Supplement 0 0 0 0 0 0 Equipment None None None None Supplement 0 0 0 0 0 0 Equipment None None None Supplement 0 0 0 0 0 0 Equipment None Supplement 0 0 0 0 0 0 0 Equipment None Supplement 0 0 0 0 0 0 0 Equipment None Supplement 0 0 0 0 0 0 0 Equipment None Supplement 0 0 0 0 0 0 0 0 Equipment None Supplement 0 0 0 0 0 0 0 0 Equipment None Supplement 0 0 0 0 0 0 0 0 0 Equipment None Supplement 0 0 0 0 0 0 0 0 0 Equipment None Supplement 0 0 0 0 0 0 0 0 0 Equipment None Supplement 0 0 0 0 0 0 0 0 0 0 Equipment None Supplement 0 0 0 0 0 0 0 0 0 0 Equipment None Supplement 0 0 0 0 0 0 0 0 0 0 Equipment None Supplement 0 0 0 0 0 0 0 0 0 0 Equipment None Supplement 0 0 0 0 0 0 0 0 0 0 Equipment None Supplement 0 0 0 0 0 0 0 0 0 0 0 Equipment None Supplement 0 0 0 0 0 0 0 0 0 0 0 Equipment None Supplement 0 0 0 0 0 0 0 0 0 0 0 Equipment None Supplement 0 0 0 0 0 0 0 0 0 0 0 Equipment None Supplement 0 0 0 0 0 0 0 0 0 0 0 0 Equipment None Supplement 0 0 0 0 0 0 0 0 0 0 0 Equipment None Supplement 0 0 0 0 0 0 0 0 0 0 0 Equipment None Supplement 0 0 0 0 0 0 0 0 0 0 0 0 Equipment None Supplement None	Subtotal		42.09		28.05			0						
Number of Equipment	Total	\$	51.33	\$	34.21	\$	-		\$	85.54				
Equipment Hours 1 1 1 9 0 Total \$ 20.57 \$ 20.5	Equipment	Pick Up		Pick Up		No	ne							
Total \$ 20.57 \$ 20.57 \$ 20.57 \$ \$ - \$ 41.14 \$ 2,103.57 \$ Material Invoice Number(s)  Administrative Administrative Administrative Director Operations Engineer Engineer In Training Planning Tech Working Tot Subtotal 22.43 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Number of Equipment		1		1			0						
Total \$ 20.57 \$ 20.57 \$ 20.57 \$ \$ - \$ 41.14 \$ 2,103.57 \$	Equipment Hours		1		1			0						
S   2,103.57     Material		\$	20.57	\$	20.57	\$	-		\$	41.14				
Administrative   Administrative   Administrative   Administrative   Director Operations   Engineer   Engineer In Training   Planning Tech   Working Tot	Total								\$ 2,	,103.57				
Administrative         Administrative         Director Operations         Engineer         Engineer In Training         Planning Tech         Working Tot           Hours Worked         1         0	Material													
Adminstrative Staff         Adminstrative         Director Operations         Engineer         Engineer In Training         Planning Tech         Working Tot           Hours Worked         1         0         <	Invoice Number(s)													
Adminstrative Staff         Adminstrative         Director Operations         Engineer         Engineer In Training         Planning Tech         Working Tot           Hours Worked         1         0         <														
Hours Worked 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Administrative	Administrativ	e											
Hours Worked 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Adminstrative Staff	Adminstrative	2	Director	Operations	Eng	ineer		Enginee	r In Training	Planning	Tech	Workir	ng Total
Total with Fringe         \$         27.35         \$         -         \$         -         \$         -         \$         27.           Equipment         None         None <td>Hours Worked</td> <td></td> <td>1</td> <td></td> <td>. 0</td> <td></td> <td></td> <td>0</td> <td>-</td> <td></td> <td>_</td> <td></td> <td></td> <td>_</td>	Hours Worked		1		. 0			0	-		_			_
Equipment         None         None         None           Number of Equipment         0         0         0         0           Equipment Hours         0         0         0         0         0           Total         \$         -         \$         -         \$         -         \$         -         \$         -         \$         -         -         \$         -         -         \$         -         -	Subtotal		22.43		0			0		0		0		
Number of Equipment 0 0 0 0 0 0 Equipment Hours 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total with Fringe	\$	27.35	\$	-	\$	-		\$	-	\$	-	\$	27.35
Number of Equipment 0 0 0 0 0 0 Equipment Hours 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0														
Equipment Hours 0 0 0 0 0 Total \$ - \$ - \$ - \$ - \$ -		None		None		No	ne	_	None	_	None			
Total \$ - \$ - \$ - \$ - \$ - \$ -														
Total \$ 27.	Total	\$	-	\$	-	\$	-		\$	-	\$	-	\$	-
	Total												\$	27.35
	ĺ													

Work Order	NA				Monday, October 7, 2024							
Project Name	Old Vincenn	es-Ditching										
Туре	Maintenanc											
71												
Manpower	TD/L		Operato	r	Light (	perator	Working Tota	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		Backhoe		None							
Number of Equipment		3		1		0						
Equipment Hours		6		6		0						l
Total	\$	1,183.50	\$	263.46	\$	-	\$ 1,446.	96				
Supervisor	Superintend	lent	Crew Lea	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						l
Equipment Hours		1		1		0						
Total	\$	20.57	\$	20.57	\$	-	\$ 41.	14				
Total	*		•		*		\$ 2,053.					
Material							ψ 2,055.	, ,				
Invoice Number(s)												
- The state of the												
Administrative	Administrati	ive										
												l
Adminstrative Staff	Adminstrativ	ve	Director	Operations	Engine	er	Engineer In T	raining	Plannin	ig Tech	Workin	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		0		0		0		0		
Equipment Hours		0		0		0		0		0		
Total	\$	-	\$	-	\$	-	\$ -		\$	-	\$	-
Total											\$	27.35
												l

Work Order	NA				Monday, October 7, 2024						
Project Name	7501 Chape	l Hill									
Туре	New Pipe In										
. 100		otaliation.									
Manpower	TD/L		Operato	r	Light Op	erator	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	Superintend	dent.	Crew Lea	adar	Crew Le	ader					
Hours Worked	Superintent	1	CIEW Lea	1	CIEW LE	0					
Subtotal		42.09		28.05		0					
	<u> </u>		<u> </u>		<b>*</b>		\$ 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							\$ 2,209.56				
Material											
Invoice Number(s)											
Administrative	Administrat	ive									
Adminstrative Staff	Adminstrati		Director	Operations	Enginee		Engineer In Traini	ing Planning Te		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	0	None	0		
Equipment Hours		0		0		0	0		0		
I ' '	\$	-	\$	-	\$	-	\$ -	\$	-	*	
Total	<b>&gt;</b>	-	<b>&gt;</b>	-	\$	-	<b>\$</b> -	<b>&gt;</b>	-	\$	-
Total										\$	27.35

Work Order	NA				Monday, October 7, 2024							
Project Name	Old vincenr	es-Flush Tile										
Туре		ce -Structures										
71												
Manpower	TD/L		Operato	r	Ligh	t Operator	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		Non	e						
Number of Equipment		1		0		0						
Equipment Hours		6		0		0						
Total	\$	394.50	\$	-	\$	-	\$	394.50				
Supervisor	Superinten	dent	Crew Lea	ader	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	¥		\$	845.39				
Material							Ţ	043.33				
Invoice Number(s)												
- Trivoice Number(3)												
Administrative	Administrat	tive										
Adminstrative Staff	Adminstrat		Discretes	Operations	Faci	neer	Fasias	er In Training	Plannin	- Tb	14/-	rking Total
	Adminstrat		Director	•	Engi		Engine		Plannin		VVO	rking rotai
Hours Worked		1		0		0		0		0		
Subtotal		22.43						0		0		
Total with Fringe	\$	27.35	\$	-	\$	-	\$	-	\$	-	\$	27.35
Equipment	None		None		Non	e	None		None			
Number of Equipment		0		0		0		0		0		
Equipment Hours		0		0		0		0		0		
Total	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
Total											\$	27.35
1											¥	55

Work Order	NA				Tuesday, October 8, 2024								
Project Name		nmerPl Fertig Creek-	Clean culverts/D	ithcing	,, ,								
Type	Maintenance		,	Ü									
71													
Manpower	TD/L		Operato	r	Li	ght 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	\$			\$	535.92				
Equipment	Dump Truck		Backhoe		N	one							
Number of Equipment	·	3		1			0						
Equipment Hours		6		6			0						
Total	\$	1,183.50	\$	263.46	\$	i	-	\$ 1,	146.96				
Supervisor	Superintende	ent	Crew Lea	ader	C	rew Lead	der						
Hours Worked		1	0.0	1	-		0						
Subtotal		42.09		28.05			0						
Total	\$	51.33	\$	34.21	\$		-	\$	85.54				
Equipment	Pick Up		Pick Up		N	one							
Number of Equipment	. icit op	1	. icit op	1		0110	0						
Equipment Hours		1		1			0						
Total	\$	20.57	\$	20.57	\$		-	\$	41.14				
Total	,	20.57	,	20.57	¥				209.56				
Material								, ک	209.30				
Invoice Number(s)													
invoice Number(s)													
Administrative	Administrativ	ve											
Adminstrative Staff	Adminstrativ	re	Director	Operations	Er	ngineer		Engineer	In Training	Plannin	g 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		N	one		None		None			
Number of Equipment		0		0			0		0		0		
Equipment Hours		0		0			0		0		0		
Total	\$	-	\$	-	\$	i	-	\$	-	\$	-	\$	-
Total												\$	27.35

NA			Tuesd	ay, October 8, 2024							
	nes and Quarry Rd-Flu	ush tiles									
		35.7 (1105									
TD/L		Operato	or	Light Oper	ator	Working	g Total				
•	1	·	1		0	•	-				
			6		0						
Ś		Ś	138.06	Ś							
\$	155.8521	\$	168.3642	\$ -		\$	324.22				
Pumper		Backhoe		None	_						
			0		0						
\$	394.50	\$	-	\$		\$	394.50				
Superinten	dent	Crew Lea	ader	Crew Lead	er						
	1		1		0						
\$	51.33	\$	34.21	\$		\$	85.54				
B: 1 11 -		B:-1-11-		None							
РІСК ОР		РІСК ОР		None							
\$	20.57	\$	20.57	\$							
						\$	845.39				
Administra	tivo										
Aummstra	live										
Adminstrat	ive	Director	Operations	Engineer		Enginee	r In Training	Plannin	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			
	0		0		0		0		0		
			0						0		
\$	-	\$	-	\$		\$	-	\$	-	\$	-
											27.05
										Ş	27.35
	Old vincent Maintenant TD/L  \$ \$ \$ Pumper  \$ Superinten  \$ Pick Up  \$ Administrat Adminstrat  \$ None	Old vincennes and Quarry Rd-Flu Maintenance - Structures  TD/L  1 6 \$ 127.80 \$ 155.8521  Pumper  1 6 \$ 394.50  Superintendent  42.09 \$ 51.33  Pick Up  1 1 \$ 20.57	Old vincennes and Quarry Rd-Flush tiles Maintenance - Structures  TD/L Operator	Old vincennes and Quarry Rd-Flush tiles	Old vincennes and Quarry Rd-Flush tiles           Maintenance - Structures         Operator         Light Operator           1         1         6         6         6         6         5         127.80         \$ 138.06         \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Did vincennes and Quarry Rd-Flush tiles	Discriminate	None	Did vincennes and Quarry Rd-Flush tiles	Did vincennes and Quarry Rd-Flush tiles   Maintenance - Structures	Did vincenes and Quarry Rd-Flush tiles

Work Order	NA				Tuesday, October 8, 2024						
Project Name	7192 Stiller-	Install Tile									
Туре	New Pipe In:										
. 100		Standtion									
Manpower	TD/L		Operato	r	Light Op	erator	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	Damp mack	3	Dacking	1		0					
Equipment Hours		6		6		0					
	خ		ć		ė	-	\$ 1,446.96				
Total	\$	1,183.50	\$	263.46	\$	-	\$ 1,446.96				
Supervisor	Superintend		Crew Lea		Crew Le						
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							2,203.30				
Invoice Number(s)											
invoice (valiber(s)											
Administrative	Administrati	ive									
Adminstrative Staff	Adminstrativ	ve	Director	Operations	Enginee	r	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		0	0		0		
Equipment Hours		0		0		0	0		0		
Total	\$	-	\$	-	\$	-	\$ -	\$	-	\$	-
Tatal											27.25
Total										\$	27.35

Work Order		369441			Tuesday, October 15, 2024						
Project Name	5772 Fertig C	reek-Ditching/Flush	Tiles								
Туре	Maintenance-										
.,,,,											
Manpower	TD/L		Operato	r	Light Oper	ator	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	Superintende	ent	Crew Lea	ıder	Crew Lead	er					
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	Administrativ	ve									
Adminstrative Staff	Adminstrative	e	Director	Operations	Engineer		Engineer In Training	Planning	g Tech	Worki	ing 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		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		sin at Dentist									
Туре	Maintenance										
Турс	Walliterlance	-Structures									
Manpower	TD/L		Operato	r	Light Ope	ator	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	Superintende	ent	Crew Lea	ader	Crew Lead	er					
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							Ψ 1,015.00				
Invoice Number(s)											
Administrative	Administrativ	ve									
Adminstrative Staff	Adminstrativ	re	Director	Operations	Engineer		Engineer In Traini	ing Plannir	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		0	0		0		
Equipment Hours		0		0		0	0		0		
Total	\$	-	\$	-	\$	-	\$ -	\$	-	\$	-
Total										\$	27.35

Paoli pike/Lora Maintenance -	aLinda-Basin work											
	Juliuctures											
TD/L		Operator			Light O	perator	Workin	ng Total				
	4		0			0						
	6		0			0						
\$	511.20	\$	-		\$	-						
\$	623.4084	\$	-		\$	-	\$	623.41				
Dump Truck		Backhoe			None							
	2		0			0						
			0									
\$	789.00	\$	-		\$	-	\$	789.00				
Superintender	nt	Crew Lead	der		Crew Le	eader						
·			1									
\$	51.33	\$	34.21		\$	-	\$	85.54				
Pick Up		Pick Up			None							
·	1		1			0						
Ś		Ś			Ś	-	Ś	41.14				
•		•			·							
							*	_,				
Administrative	2											
Adminstrative		Director (	Operations		Enginee	er	Engine	er In Training	Planning	g Tech	Work	king Total
	1		0			0		0		0		
	22.43		0			0		0		0		
\$	27.35	\$	-		\$	-	\$	-	\$	-	\$	27.35
None		None			None		Nor-		Non-			
NOTE	0	None	0		None	0	ivone	0	none	0		
ė		ė			ė		خ		خ		*	
Ş	-	>	-		>	-	>	-	>	-	>	-
											\$	27.35
	\$ Dump Truck  \$ Superintender  \$ Pick Up  \$ Administrative	6 \$ 511.20 \$ 623.4084  Dump Truck  2 6 \$ 789.00  Superintendent  42.09 \$ 51.33  Pick Up  1 1 1 \$ 20.57   Administrative  Administrative  Administrative  1 22.43 \$ 27.35	6 \$ 511.20 \$ \$ \$ 623.4084 \$  Dump Truck Backhoe  2 6 \$ \$ 789.00 \$  Superintendent Crew Lead  42.09 \$ \$ 51.33 \$  Pick Up Pick Up  1 1 1 1	6	\$ 511.20 \$ - \$ \$ 623.4084 \$ - \$  Dump Truck Backhoe  2 0 6 0 \$ 789.00 \$ - \$  Superintendent Crew Leader  1 1 1 42.09 28.05 \$ 51.33 \$ 34.21  Pick Up Pick Up  1 1 1 5 20.57 \$ 20.57  Administrative  Administrative  Administrative  Administrative  None  No	\$ 511.20 \$ - \$ \$ \$ 623.4084 \$ - \$ \$ \$ 623.4084 \$ - \$ \$ \$ Dump Truck Backhoe None  2 0 0 5 789.00 \$ - \$ \$ Superintendent Crew Leader Crew Leader  1 1 1 1 1 42.09 \$ 28.05 \$ 51.33 \$ 34.21 \$ \$ Pick Up None  1 1 1 1 1 \$ 20.57 \$ 20.57 \$ \$ Administrative  Administrative  Administrative  Administrative  Administrative  Administrative  None  None	S   S11.20   S   C   S   C	\$ 511.20 \$ - \$ - \$ - \$ - \$ \$ 623.4084 \$ - \$ - \$ \$ - \$ \$ 623.4084 \$ - \$ - \$ - \$  Dump Truck Backhoe None  2 0 0 0 6 0 0 5 789.00 \$ - \$ - \$  Superintendent Crew Leader Crew Leader  42.09 28.05 0 5 51.33 \$ 34.21 \$ - \$  Pick Up Pick Up None  1 1 1 0 0 1 1 0 0 5 20.57 \$ 20.57 \$ - \$  Administrative  Administrative  Administrative  Administrative  Administrative  None None  1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$ 511.20 \$ - \$ \$ - \$ \$ - \$ \$ 623.401  Dump Truck Backhoe None  2 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$ 511.20 \$ - \$ - \$ \$ - \$ \$ - \$ \$ - \$ \$ 511.20 \$ \$ - \$ \$ - \$ \$ 5 - \$ \$ 623.41 \$  Dump Truck Backhoe None  2 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	6 0 0 5 511.20 \$ - \$ 5.23.41  Dump Truck Backhoe None  2 0 0 0 0 5 789.00  \$ 789.00 \$ - \$ \$ - \$ 789.00  Superintendent Crew Leader Crew Leader  42.09 228.05 0 0 5 51.33 \$ 34.21 \$ - \$ 85.54  Pick Up Pick Up None  1 1 1 0 0 5 5 1.539.08  Administrative  Administrative  Administrative  Administrative  Administrative  A ministrative  S 27.35 \$ - \$ \$	\$ 51120 \$ \$ - \$ \$ - \$ \$ 623.41  Dump Truck Backhoe None  2 0 0 0 \$ 789.00 \$ - \$ \$ - \$ 789.00  Superintendent Crew Leader 42.09 28.05 0 0 \$ 51.33 \$ 34.21 \$ \$ - \$ 85.54  Pick Up Pick Up None  1 1 1 0 0 \$ 1 1 1 0 0 \$ 20.57 \$ 20.57 \$ - \$ \$ 41.14 \$ \$ 1,539.08  Administrative  Administrative  Administrative  Administrative  None Engineer Training Planning Tech World State Sta

Work Order	NA			Tu	esday, October 22, 2024									
Project Name	LoraLinda-I	Basin												
Type		ice -Structures												
. , pc	· · · · · · · · · · · · · · · · · · ·	ice offactures												
Manpower	TD/L		Operato	r	Li	ght O	erator	Worki	ng Total					
Number of Employees		3		1			0							
Hours Worked		6		6			0							
Subtotal	\$	383.40	\$	138.06	Ş	5	-							
Total Including Fringe	\$	467.5563	\$	168.3642	Ş		-	\$	635.92					
Equipment	Dump Truc	ck	Backhoe	:	N	one								
Number of Equipment	•	3		1			0							
Equipment Hours		6		6			0							
Total	\$	1,183.50	\$	263.46	\$	5	-	\$	1,446.96					
Supervisor	Superinten	ndont.	Crew Le	ador	0	rew Le	ador							
Hours Worked	Superinten	1	CIEW LE	1	C	iew Le	0							
Subtotal		42.09		28.05										
							0							
Total	\$	51.33	\$	34.21	Ş	•	-	\$	85.54					
Equipment	Pick Up		Pick Up		N	one								
Number of Equipment		1		1			0							
Equipment Hours		1		1			0							
Total	\$	20.57	\$	20.57	\$	5	-	\$	41.14					
Total								\$	2,209.56					
Material														
Invoice Number(s)														
A dualiniata da da si	A .d	at												
Administrative	Administra	itive												
Adminstrative Staff	Adminstrat	tive	Director	Operations	E	nginee	r	Engine	eer In Train	ing	Plannin	g Tech	Worki	ng Total
Hours Worked		1		0			0		0			0		
Subtotal		22.43		0			0		0			0		
Total with Fringe	\$	27.35	\$	-	Ş	5	-	\$	-		\$	-	\$	27.35
Equipment	None		None		N	one		None	_		None			
Number of Equipment		0		0			0		0			0		
Equipment Hours		0		0			0		0			0		
Total	\$	-	\$	-	Ş	5	-	\$	-		\$	-	\$	-
Total													\$	27.35
l														

Work Order	NA				Tuesday, October 22, 2024					
Project Name	Gap Hollow-	-Ditching								
Туре	Maintenance									
71										
Manpower	TD/L		Operato	r	Light C	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			
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 Lea	ader	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	•		•		•		\$ 2,209.56			
Material							Ψ 2,203.30			
Invoice Number(s)										
- Transcript										
Administrative	Administrati	ive								
Adminstrative Staff	Adminstrativ		Director	Operations	Engine		Engineer In Training		Work	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

Work Order	NA				Wednesday, October 23, 2024						
Project Name		tching/Open Culvert									
Туре	Maintenance -										
7,1											
Manpower	TD/L		Operator	r	Light Ope	ator	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	Superintender	nt	Crew Lea	der	Crew Lead	er					
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	<b>5</b>									
Adminstrative Staff	Adminstrative		Director (	Operations	Engineer		Engineer In Training	Planning 1	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
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				Wednesday, October 23, 2024						
Project Name	LoraLinda-	Repair Culvert									
Туре		ce -Structures									
71											
Manpower	TD/L		Operato	or	Light Opera	ator	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 Truc	:k	Backhoe	<u>!</u>	None						
Number of Equipment		5		1		0					
Equipment Hours		6		6		0					
Total	\$	1,972.50	\$	263.46	\$ -		\$ 2,235.96				
Supervisor	Superinten	ident	Crew Le	ader	Crew Leade	er					
Hours Worked		1		1		0					
Subtotal		42.09		28.05		0					
Total	\$	51.33	\$	34.21	\$ -		\$ 85.54				
Total	Ţ	31.33	Ý	34.21	<b>,</b>		Ş 65.5 <del>4</del>				
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							\$ 3,621.96				
Material											
Invoice Number(s)											
Administrative	Administra	tivo									
Auministrative	Aummstra	itive									
Adminstrative Staff	Adminstra	tive	Director	Operations	Engineer		Engineer In Trainin	g Plannir	ng Tech	Work	ing Total
Hours Worked		1		0		0	0		0		
Subtotal		22.43		0		0	0		0		
Total with Fringe	\$	27.35	\$	-	\$ -		\$ -	\$	-	Ś	27.35
					·						
Equipment	None		None		None		None	None			
Number of Equipment		0		0	110110	0	0		0		
Equipment Hours		0		0		0	0		0		
Total	\$	-	\$	-	\$ -	3	\$ -	\$	-	\$	_
	•		•		·			•			
Total										\$	27.35
1											

Work Order	NA			Т	hursday, October 24, 2024								
Project Name		Ditching/OpenCulver	ts		, , ,								
Туре		e -Structures											
71-													
Manpower	TD/L		Operato	r	Lig	ht Ope	rator	Workir	g 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		No	ne							
Number of Equipment		3		1			0						
Equipment Hours		6		6			0						
Total	\$	1,183.50	\$	263.46	\$		-	\$	1,446.96				
Supervisor	Superintend	lent	Crew Lea	ıder	Cre	w 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								\$	2,209.56				
Material													
Invoice Number(s)													
Administrative	Administrat	ive											
Adminstrative Staff	Adminstrati		Director	Operations	En	gineer		Engine	er In Training	Planni	ng 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		No	ne		None		None			
Number of Equipment	.10110	0	Hone	0	NO		0	140116	0	145116	0		
Equipment Hours		0		0			0		0		0		
Total	\$	-	\$	-	\$		-	\$	-	\$	-	\$	-
Total												\$	27.35

Work Order	NA				Thursday, October 24, 2024						
Project Name	LoraLinda-In	stall Culvert									
Туре	New Pipe Ins										
71											
Manpower	TD/L		Operato	r	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	Superintend	ent	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	•		•		•		\$ 3,466.11				
Material							φ 0,100.11				
Invoice Number(s)											
- Transcript											
Administrative	Administrati	ive									
Adminstrative Staff	Adminstrativ	_	Diagram .	Operations	Facility		Engineer In Train	olan Diamaian'	Task	\A/==I-	ing Total
Hours Worked	Adminstrativ		Director	•	Engir				0	WORK	ing rotai
		1		0		0	0				
Subtotal		22.43			_		0		0		27.25
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										Ÿ	27.33

Work Order	NA				Monday, October 28, 2024								
Project Name	4502 LoraLin	ida-Work on basin											
Туре	Maintenance												
71-													
Manpower	TD/L		Operator		ı	ight Op	erator	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			lone							
Number of Equipment	Dump Truck	2	Bucknoc	0	·	TOTIC	0						
Equipment Hours		6		0			0						
Total	\$	789.00	\$	-		\$	-	\$	789.00				
Total	Ş	789.00	Ş	-		Ş	-	ş	769.00				
Supervisor	Superintende	ent	Crew Lead	der	(	rew 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		1	lone							
Number of Equipment	•	1	·	1			0						
Equipment Hours		1		1			0						
Total	\$	20.57	\$	20.57		\$	-	\$	41.14				
Total	Ψ	20.57	¥	20.57		*			539.08				
Material								Ψ ±,	333.00				
Invoice Number(s)													
invoice (vuilber(3)													
Administrative	Administrativ	ve											
Adminstrative Staff	Adminstrativ	/e	Director (	Operations	E	nginee	r	Enginee	r In Training	Plannin	g 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		1	lone		None		None			
Number of Equipment		0		0	·		0		0		0		
Equipment Hours		0		0			0		0		0		
Total	\$	-	\$	-		\$	-	\$	-	\$	-	\$	-
	7		Ψ.			-		Ψ.		Ψ		7	
Total												\$	27.35
1													

Work Order		372242			Monday, October 28, 2024							
Project Name	E Knable-Dit											
Type	Maintenanc											
Турс	Walliterland	e- Dittil										
Manpower	TD/L		Operato	or	Light Ope	erator	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	ī	Backhoe	<u>!</u>	None							
Number of Equipment		3		1		0						
Equipment Hours		6		6		0						
Total	\$	1,183.50	\$	263.46	\$	-	\$ 1,446.9	96				
Supervisor	Superintend	lent	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	Ψ.	20.57	*	20.57	*		\$ 2,209.					
Material							φ <i>2,203</i>	50				
Invoice Number(s)												
- Training (1)												
Administrative	Administrat	ive										
Adminstrative Staff	Adminstrati	ve	Director	Operations	Engineer		Engineer In T	raining	Planning	Tech	Workin	g Total
Hours Worked		1		. 0	5	0	ū	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	110112	0		0		0		
Equipment Hours		0		0		0		0		0		
Total	\$	-	\$	-	\$	-	\$ -		\$	-	\$	-
Total											\$	27.35
											*	55