Work Order	NA	Wednesday, September 4, 2024			
Project Name	2926 N Luther-Flush Tiles				
Type	Maintenance -Structures				
Manpower	**TD/L**	**Operator**	**Light Operator**	Working Total	
Number of Employees	1	1	0		
Hours Worked	5	5	0		
Subtotal	$ 106.50	$ 115.05	$ -		
Total Including Fringe	$ 129.8768	$ 140.3035	$ -	$ 270.18	
Equipment	Pumper	Backhoe	None		
Number of Equipment	1	0	0		
Equipment Hours	5	0	0		
Total	$ 328.75	$ -	$ -	$ 328.75	
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				$ 725.61	
Material					
Invoice Number(s)					

Administrative	Administrative					
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

Work Order	NA		Monday, September 9, 2024		
Project Name	Royal Lake-Drainage				
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	Dump Truck	Backhoe		None	
Number of Equipment	1	1		0	
Equipment Hours	6	6		0	
Total	$ 394.50	$ 263.46		$ -	$ 657.96
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					$ 1,108.85
Material					
Invoice Number(s)					

Administrative	Administrative					
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

Work Order	NA	Tuesday, September 10, 2024		
Project Name	Royal Lake-Drainage			
Type	New Structure Installation			
Manpower	**TD/L**	**Operator**	**Light Operator**	Working Total
Number of Employees	4	1	0	
Hours Worked	6	6	0	
Subtotal	$ 511.20	$ 138.06	$ -	
Total Including Fringe	$ 623.4084	$ 168.3642	$ -	$ 791.77
Equipment	Dump Truck	Backhoe	None	
Number of Equipment	4	1	0	
Equipment Hours	6	6	0	
Total	$ 1,578.00	$ 263.46	$ -	$ 1,841.46
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				$ 2,759.91
Material				
Invoice Number(s)				

Administrative	Administrative					
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

Work Order	366242/365841		Monday, September 23, 2024		
Project Name	Twin View, Stone Place New Alb Area-Flush Basins				
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		
Equipment Hours	6		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					
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