

Work Order	NA		Monday, February 3, 2025					
Project Name	Quarry Road-Open all road tiles							
Type	Maintenance - Pipe							
Manpower	TD/L		Operator		Light Operator	Working Total		
Number of Employees	3		2		0			
Hours Worked	6		6		0			
Subtotal	\$ 383.40		\$ 138.06		\$ -			
Total Including Fringe	\$ 467.5563		\$ 168.3642		\$ -	\$ 635.92		
Equipment	Dump Truck		Backhoe		Pumper			
Number of Equipment	2		1		1			
Equipment Hours	6		6		6			
Total	\$ 789.00		\$ 263.46		\$ 528.96	\$ 1,581.42		
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		Pick Up			
Number of Equipment	1		1		0			
Equipment Hours	1		1		0			
Total	\$ 20.57		\$ 20.57		\$ -	\$ 41.14		
Total						\$ 2,344.02		
Material								
Invoice Number(s)								
Administrative	Administrative							
Administrative Staff	Adminstrative		None		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, February 3, 2025					
Project Name	Corydon Pike-Open Ditches							
Type	Maintenance- Ditch							
Manpower	TD/L		Operator		Light Operator	Working Total		
Number of Employees	5		1		0			
Hours Worked	6		6		0			
Subtotal	\$ 639.00		\$ 138.06		\$ -			
Total Including Fringe	\$ 779.2605		\$ 168.3642		\$ -	\$ 947.62		
Equipment	Dump Truck		Backhoe		Pumper			
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		Pick Up			
Number of Equipment	1		1		0			
Equipment Hours	1		1		0			
Total	\$ 20.57		\$ 20.57		\$ -	\$ 41.14		
Total						\$ 2,915.76		
Material								
Invoice Number(s)								
Administrative	Administrative							
Administrative Staff	Adminstrative		None		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, February 4, 2025					
Project Name	Bridge-Blackiston Mill							
Type	Maintenance -Structures							
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		Pumper			
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		Pick Up			
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		None		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		Wednesday, February 5, 2025					
Project Name	Bridge-Blackiston Mill							
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		Pumper			
Number of Equipment	7		1		0			
Equipment Hours	6		6		0			
Total	\$ 2,761.50		\$ 263.46		\$ -	\$ 3,024.96		
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		Pick Up			
Number of Equipment	1		1		0			
Equipment Hours	1		1		0			
Total	\$ 20.57		\$ 20.57		\$ -	\$ 41.14		
Total						\$ 4,410.96		
Material								
Invoice Number(s)								
Administrative	Administrative							
Administrative Staff	Adminstrative		None		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		Thursday, February 6, 2025					
Project Name	1500 E Willis-Replace Drive Culvert							
Type	New Pipe Installation							
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		Pumper			
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		Pick Up			
Number of Equipment	1		1		0			
Equipment Hours	1		1		0			
Total	\$ 20.57		\$ 20.57		\$ -	\$ 41.14		
Material						\$ 2,209.56		
Invoice Number(s)								
Administrative	Administrative							
Administrative Staff	Adminstrative		None		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		Friday, February 14, 2025					
Project Name	Gtown-Gville-Remove logs from ditch							
Type	Maintenance- Ditch							
Manpower	TD/L		Operator		Light Operator	Working Total		
Number of Employees	5		1		0			
Hours Worked	6		6		0			
Subtotal	\$ 639.00		\$ 138.06		\$ -			
Total Including Fringe	\$ 779.2605		\$ 168.3642		\$ -	\$ 947.62		
Equipment	Dump Truck		Backhoe		Pumper			
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		Pick Up			
Number of Equipment	1		1		0			
Equipment Hours	1		1		0			
Total	\$ 20.57		\$ 20.57		\$ -	\$ 41.14		
Material						\$ 2,915.76		
Invoice Number(s)								
Administrative	Administrative							
Administrative Staff	Adminstrative		None		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, February 24, 2025					
Project Name	Flood Gates/ Plowing/Barracades-5 mile&Gap Hallow							
Type	Maintenance -Structures							
Manpower	TD/L		Operator		Light Operator	Working Total		
Number of Employees	5		1		0			
Hours Worked	6		6		0			
Subtotal	\$ 639.00		\$ 138.06		\$ -			
Total Including Fringe	\$ 779.2605		\$ 168.3642		\$ -	\$ 947.62		
Equipment	Dump Truck		Backhoe		Pumper			
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		Pick Up			
Number of Equipment	1		1		0			
Equipment Hours	1		1		0			
Total	\$ 20.57		\$ 20.57		\$ -	\$ 41.14		
Total						\$ 2,915.76		
Material								
Invoice Number(s)								
Administrative	Administrative							
Administrative Staff	Adminstrative		None		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, February 25, 2025			
Project Name	7 mile Flush Mudd off road					
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		Pumper	
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		Pick Up	
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		None		Engineer	Engineer In Training
Hours Worked	1		0		0	0
Subtotal	22.43		0		0	0
Total with Fringe	\$ 27.35		\$ -		\$ -	\$ -
Equipment	None		None		None	None
Number of Equipment	0		0		0	0
Equipment Hours	0		0		0	0
Total	\$ -		\$ -		\$ -	\$ -
Total						\$ 27.35

Work Order	NA		Tuesday, February 25, 2025					
Project Name	Open Tiles and Ditching-3794 Budd Road							
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		Pumper			
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		Pick Up			
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		None		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		Wednesday, February 26, 2025					
Project Name	Open Tiles and Ditching-Farnsley,McCarthy							
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		Pumper			
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		Pick Up			
Number of Equipment	1		1		0			
Equipment Hours	1		1		0			
Total	\$ 20.57		\$ 20.57		\$ -	\$ 41.14		
						\$ 2,209.56		
Material								
Invoice Number(s)								
Administrative	Administrative							
Administrative Staff	Adminstrative		None		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		Wednesday, February 26, 2025					
Project Name	7 mile Flush Mudd off road							
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		Pumper			
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		Pick Up			
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		None		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		Wednesday, February 26, 2025				
Project Name	Dam Maint-Clearing Blackiston Dam						
Type	Maintenance -Structures						
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	Pumper		Backhoe		Pumper		
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		Pick Up		
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	None		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		Thursday, February 27, 2025				
Project Name	Dam Maint-Clearing Blackiston Dam						
Type	Maintenance -Structures						
Manpower	TD/L		Operator		Light Operator	Working Total	
Number of Employees	5		1		0		
Hours Worked	6		6		0		
Subtotal	\$ 639.00		\$ 138.06		\$ -		
Total Including Fringe	\$ 779.2605		\$ 168.3642		\$ -	\$ 947.62	
Equipment	Pumper		Backhoe		Pumper		
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		Pick Up		
Number of Equipment	1		1		0		
Equipment Hours	1		1		0		
Total	\$ 20.57		\$ 20.57		\$ -	\$ 41.14	
Total						\$ 2,915.76	
Material							
Invoice Number(s)							
Administrative	Administrative						
Administrative Staff	Adminstrative	None		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		Friday, February 28, 2025				
Project Name	Dam Maint-Clearing Blackiston Dam						
Type	Maintenance -Structures						
Manpower	TD/L		Operator		Light Operator	Working Total	
Number of Employees	5		1		0		
Hours Worked	6		6		0		
Subtotal	\$ 639.00		\$ 138.06		\$ -		
Total Including Fringe	\$ 779.2605		\$ 168.3642		\$ -	\$ 947.62	
Equipment	Pumper		Backhoe		Pumper		
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		Pick Up		
Number of Equipment	1		1		0		
Equipment Hours	1		1		0		
Total	\$ 20.57		\$ 20.57		\$ -	\$ 41.14	
Total						\$ 2,915.76	
Material							
Invoice Number(s)							
Administrative	Administrative						
Administrative Staff	Adminstrative	None		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