

Work Order				Tuesday, April 1, 2025			
Project Name		Ditching-Bethel Road Open Pipes on Lafayette Area Renn Road					
Type		Maintenance- Ditch					
Manpower		TD/L	Operator	Light Operator	Working Total		
Number of Employees		3	1	0			
Hours Worked		8	8	0			
Subtotal		\$ 511.20	\$ 184.08	\$ -			
Total Including Fringe		\$ 623.4084	\$ 224.4856	\$ -	\$ 847.89		
Equipment		Dump Truck	Backhoe	Pumper			
Number of Equipment		3	1	0			
Equipment Hours		8	8	0			
Total		\$ 1,578.00	\$ 351.28	\$ -	\$ 1,929.28		
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		
					\$ 2,903.85		
Material							
Invoice Number(s)							
Administrative		Administrative					
Adminstrative 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		Wednesday, April 2, 2025					
Project Name		Basins-JeffersonGardens					
Type		Maintenance -Structures					
Manpower		TD/L	Operator	Light Operator	Working Total		
Number of Employees		1	1	0			
Hours Worked		8	8	0			
Subtotal		\$ 170.40	\$ 184.08	\$ -			
Total Including Fringe		\$ 207.8028	\$ 224.4856	\$ -	\$ 432.29		
Equipment		Skid Steer	Backhoe	Pumper			
Number of Equipment		1	0	0			
Equipment Hours		8	0	0			
Total		\$ 526.00	\$ -	\$ -	\$ 526.00		
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		
					\$ 1,084.96		
Material							
Invoice Number(s)							
Administrative		Administrative					
Adminstrative 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		Thursday, April 3, 2025					
Project Name		Plow Storm Debris-All Areas					
Type		Maintenance -Structures					
Manpower		TD/L	Operator	Light Operator	Working Total		
Number of Employees		6	0	0			
Hours Worked		8	0	0			
Subtotal		\$ 1,022.40	\$ -	\$ -			
Total Including Fringe		\$ 1,246.8168	\$ -	\$ -	\$ 1,246.82		
Equipment		Dump Truck	Backhoe	Pumper			
Number of Equipment		3	0	0			
Equipment Hours		8	0	0			
Total		\$ 1,578.00	\$ -	\$ -	\$ 1,578.00		
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		
					\$ 2,951.49		
Material							
Invoice Number(s)							
Administrative		Administrative					
Adminstrative 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	409844,409853, 409851			Monday, April 7, 2025			
Project Name	Open Tiles Moser Knob Ashbury sunrise Buck Creek						
Type	Maintenance - Pipe						
Manpower	TD/L	Operator		Light Operator	Working Total		
Number of Employees	3	1		0			
Hours Worked	8	8		0			
Subtotal	\$ 511.20	\$ 184.08		\$ -			
Total Including Fringe	\$ 623.4084	\$ 224.4856		\$ -	\$ 847.89		
Equipment	Dump Truck	Backhoe		Pumper			
Number of Equipment	3	1		0			
Equipment Hours	8	8		0			
Total	\$ 1,578.00	\$ 351.28		\$ -	\$ 1,929.28		
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		
					\$ 2,903.85		
Material							
Invoice Number(s)							
Administrative	Administrative						
Adminstrative 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		Thursday, April 10, 2025					
Project Name		Open Tiles-Klondike fertig Creek					
Type		Maintenance - Pipe					
Manpower		TD/L	Operator	Light Operator	Working Total		
Number of Employees		2	1	0			
Hours Worked		8	8	0			
Subtotal		\$ 340.80	\$ 184.08	\$ -			
Total Including Fringe		\$ 415.6056	\$ 224.4856	\$ -	\$ 640.09		
Equipment		Dump Truck	Backhoe	Pumper			
Number of Equipment		3	1	0			
Equipment Hours		8	8	0			
Total		\$ 1,578.00	\$ 351.28	\$ -	\$ 1,929.28		
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		
					\$ 2,696.05		
Material							
Invoice Number(s)							
Administrative		Administrative					
Adminstrative 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	Thursday, April 10, 2025					
Project Name	Clean Bridge-Atkins @Renn Fix Wasout Emmons Dtich Open Tiles John Pectol					
Type	Maintenance -Structures					
Manpower	TD/L	Operator	Light Operator	Working Total		
Number of Employees	5	1	0			
Hours Worked	8	8	0			
Subtotal	\$ 852.00	\$ 184.08	\$ -			
Total Including Fringe	\$ 1,039.0140	\$ 224.4856	\$ -	\$ 1,263.50		
Equipment	Dump Truck	Backhoe	Pumper			
Number of Equipment	4	1	0			
Equipment Hours	8	8	0			
Total	\$ 2,104.00	\$ 351.28	\$ -	\$ 2,455.28		
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		
				\$ 3,845.46		
Material						
Invoice Number(s)						
Administrative	Administrative					
Adminstrative Staff	Adminstrative	None	Engineer	Engineer In Training	Planning Tech	
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		
Number of Equipment	0	0	0	0	0	
Equipment Hours	0	0	0	0	0	
Total	\$ -	\$ -	\$ -	\$ -	\$ -	
Total					\$ 27.35	













Work Order			Wednesday, April 16, 2025			
Project Name	Tile Replacement-St joe West					
Type	New Pipe Installation					
<b>Manpower</b>	<b>TD/L</b>		<b>Operator</b>		<b>Light Operator</b>	<b>Working Total</b>
Number of Employees	5		1		0	
Hours Worked	8		8		0	
Subtotal	\$ 852.00		\$ 184.08		\$ -	
Total Including Fringe	\$ 1,039.0140		\$ 224.4856		\$ -	\$ 1,263.50
<b>Equipment</b>	<b>Dump Truck</b>		<b>Backhoe</b>		<b>Pumper</b>	
Number of Equipment	5		1		0	
Equipment Hours	8		8		0	
Total	\$ 2,630.00		\$ 351.28		\$ -	\$ 2,981.28
<b>Supervisor</b>	<b>Superintendent</b>		<b>Crew Leader</b>		<b>Crew Leader</b>	
Hours Worked	1		1		0	
Subtotal	42.09		28.05		0	
Total	\$ 51.33		\$ 34.21		\$ -	\$ 85.54
<b>Equipment</b>	<b>Pick Up</b>		<b>Pick Up</b>		<b>Pick Up</b>	
Number of Equipment	1		1		0	
Equipment Hours	1		1		0	
Total	\$ 20.57		\$ 20.57		\$ -	\$ 41.14
						\$ 4,371.46
<b>Material</b>						
<b>Invoice Number(s)</b>						
Administrative	Administrative					
<b>Adminstrative Staff</b>	<b>Adminstrative</b>		<b>None</b>		<b>Engineer</b>	<b>Engineer In Training</b>
Hours Worked	1		0		0	0
Subtotal	22.43		0		0	0
Total with Fringe	\$ 27.35		\$ -		\$ -	\$ -
						\$ 27.35
<b>Equipment</b>	<b>None</b>		<b>None</b>		<b>None</b>	<b>None</b>
Number of Equipment	0		0		0	0
Equipment Hours	0		0		0	0
Total	\$ -		\$ -		\$ -	\$ -
Total					\$ 27.35	







Work Order		Tuesday, April 22, 2025			
Project Name		Replace Pipe-St Joseph Road			
Type		Maintenance - Pipe			
Manpower	TD/L	Operator	Light Operator	Working Total	
Number of Employees	3	1	0		
Hours Worked	8	8	0		
Subtotal	\$ 511.20	\$ 184.08	\$ -		
Total Including Fringe	\$ 623.4084	\$ 224.4856	\$ -	\$ 847.89	
Equipment	Dump Truck	Backhoe	Pumper		
Number of Equipment	3	1	0		
Equipment Hours	8	8	0		
Total	\$ 1,578.00	\$ 351.28	\$ -	\$ 1,929.28	
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	
				\$ 2,903.85	
Material					
Invoice Number(s)					
Administrative	Administrative				
Adminstrative Staff	Adminstrative	None	Engineer	Engineer In Training	Planning Tech
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	
Number of Equipment	0	0	0	0	0
Equipment Hours	0	0	0	0	0
Total	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -
Total					\$ 27.35

Work Order		Tuesday, April 22, 2025					
Project Name		Basin-Barrington at Mills In					
Type		Maintenance -Structures					
Manpower		TD/L	Operator	Light Operator	Working Total		
Number of Employees		4	0	0			
Hours Worked		8	0	0			
Subtotal		\$ 681.60	\$ -	\$ -			
Total Including Fringe		\$ 831.2112	\$ -	\$ -	\$ 831.21		
Equipment		Dump Truck	Backhoe	Pumper			
Number of Equipment		2	1	0			
Equipment Hours		8	8	0			
Total		\$ 1,052.00	\$ 351.28	\$ -	\$ 1,403.28		
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		
					\$ 2,361.17		
Material							
Invoice Number(s)							
Administrative		Administrative					
Adminstrative 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			Wednesday, April 23, 2025			
Project Name	Tile-St Joseph					
Type	Maintenance - Pipe					
<b>Manpower</b>	<b>TD/L</b>		<b>Operator</b>		<b>Light Operator</b>	<b>Working Total</b>
Number of Employees	2		1		0	
Hours Worked	8		8		0	
Subtotal	\$ 340.80		\$ 184.08		\$ -	
Total Including Fringe	\$ 415.6056		\$ 224.4856		\$ -	\$ 640.09
<b>Equipment</b>	<b>Dump Truck</b>		<b>Backhoe</b>		<b>Pumper</b>	
Number of Equipment	3		1		0	
Equipment Hours	8		8		0	
Total	\$ 1,578.00		\$ 351.28		\$ -	\$ 1,929.28
<b>Supervisor</b>	<b>Superintendent</b>		<b>Crew Leader</b>		<b>Crew Leader</b>	
Hours Worked	1		1		0	
Subtotal	42.09		28.05		0	
Total	\$ 51.33		\$ 34.21		\$ -	\$ 85.54
<b>Equipment</b>	<b>Pick Up</b>		<b>Pick Up</b>		<b>Pick Up</b>	
Number of Equipment	1		1		0	
Equipment Hours	1		1		0	
Total	\$ 20.57		\$ 20.57		\$ -	\$ 41.14
<b>Material</b>						\$ 2,696.05
<b>Invoice Number(s)</b>						
Administrative	Administrative					
<b>Administrative Staff</b>	<b>Adminstrative</b>		<b>None</b>		<b>Engineer</b>	<b>Engineer In Training</b>
Hours Worked	1		0		0	0
Subtotal	22.43		0		0	0
Total with Fringe	\$ 27.35		\$ -		\$ -	\$ -
<b>Equipment</b>	<b>None</b>		<b>None</b>		<b>None</b>	<b>None</b>
Number of Equipment	0		0		0	0
Equipment Hours	0		0		0	0
Total	\$ -		\$ -		\$ -	\$ -
Total						\$ 27.35









