Work Order					Tuesday, April 1, 2025				
Project Name	Ditching-Beth	nel Road Open Pipe	s on Lafayette A	rea Renn Road					
Type	Maintenance	e- 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	Superintende	ent	Crew Lea	der	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						\$ 2,903.85			
Material									
Invoice Number(s)									
Administrative	Administrativ	ve							
Adminstrative Staff	Adminstrative		None		Engineer	Engineer In Training	Planning 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	MOHE	0	None	0	None 0	0	0		
Equipment Hours		0		0	0	0	0		
Total	\$	-	\$	-	\$ -	\$ -	\$ -	\$	-
	•		Ŧ		•	•	•	·	
Total								\$	27.35

Work Order					Wednesday, April 2, 2025						
Project Name	Basins-Jeffers	sonGardens									
Туре	Maintenance	-Structures									
Manpower	TD/L		Operator		Light Oper	ator	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	Pumper		Backhoe		Pumper						
Number of Equipment		1		0		0					
Equipment Hours		8		0		0					
Total	\$	526.00	\$	-	\$ -		\$ 526.00				
Supervisor	Superintende	ent	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		Pick Up						
Number of Equipment		1		1		0					
Equipment Hours		1		1		0					
Total	\$	20.57	\$	20.57	\$ -		\$ 41.14				
Total							\$ 1,084.96				
Material											
Invoice Number(s)											
Administrative	Administrativ	ve									
Adminstrative Staff	Adminstrative	ρ	None		Engineer		Engineer In Training	Planning T	ech .	Worki	ing Total
Hours Worked	/ turningtrative	1	None	0	Engineer	0	0	1 1011111115	0	WORK	ing rotal
Subtotal		22.43		0		0	0		0		
Total with Fringe	\$	27.35	\$	-	\$ -		\$ -	\$	-	\$	27.35
Total with Thinge	<b>Y</b>	27.33	<b>Y</b>		*		<b>Y</b>	<b>Y</b>		*	27.55
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	Open Pipes&	Basins-6618 Border	and Mosier Kno	ob Hill					
Туре	Maintenance	-Structures							
Manpower	TD/L		Operator		Light Operator	Working Total			
Number of Employees	10/1	4	Operator	1	0	Working rotal			
Hours Worked		8		8	0				
Subtotal	\$	681.60	\$	184.08	\$ -				
Total Including Fringe	\$	831.2112	\$	224.4856	\$ -	\$ 1,055.70			
Equipment	Dump Truck		Backhoe		Pumper				
Number of Equipment	Dump Huck	3	Backnoc	1	0				
Equipment Hours		8		8	0				
Total	\$	1,578.00	\$	351.28	\$ -	\$ 1,929.28			
Supervisor	Superintende	ent	Crew Lea	der	Crew Leader				
Hours Worked		1	0.00.	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	*		т		•	\$ 3,111.65			
Material						φ 5,111.05			
Invoice Number(s)									
Administrative	Administrativ	⁄e							
Adminstrative Staff	Adminstrative	e	None		Engineer	Engineer In Training	Planning Tech	Workin	g Total
Hours Worked	,	1		0	0	0	0	***************************************	g rota.
Subtotal		22.43		0	0	0	0		
Total with Fringe	\$	27.35	\$	-	\$ -	\$ -	\$ -	\$	27.35
rotal man ringe	*	27.00	Ψ		Ť	¥	*	*	27.55
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	Open Pipes-S	itoneplace Kamer N	1iller Chapel Hill	Bridge @Bradford					
Туре	Maintenance	-Structures							
Manpower	TD/L		Operator		Light Operator	Working Total			
Number of Employees	,-	3		1	0				
Hours Worked		4		4	0				
Subtotal	\$	255.60	\$	92.04	\$ -				
Total Including Fringe	\$	311.7042	\$	112.2428	\$ -	\$ 423.95			
Equipment	Dump Truck		Backhoe		Pumper				
Number of Equipment		3		1	0				
Equipment Hours		4		4	0				
Total	\$	789.00	\$	175.64	\$ -	\$ 964.64			
Supervisor	Superintende	ent	Crew Lea	der	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						\$ 1,515.26			
Material									
Invoice Number(s)									
Administrative	Administrativ	ve							
Adminstrative Staff	Adminstrative	e	None		Engineer	Engineer In Training	Planning Tech	Workin	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		None	None	None		
Number of Equipment		0		0	0	0	0		
Equipment Hours		0		0	0	0	0		
Total	\$	-	\$	-	\$ -	\$ -	\$ -	\$	-
Total								\$	27.35

Work Order Project Name	Basins-Jeffer	rsonGardens			Wednesday, April 2, 2025						
Туре	Maintenance										
Manpower	TD/L		Operato		Light Opera		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	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		Pick Up						
Number of Equipment		1		1		0					
Equipment Hours		1		1		0					
Total	\$	20.57	\$	20.57	\$ -		\$ 41.14				
Total							\$ 1,084.96				
Material											
Invoice Number(s)											
Administrative	Administrati	ve									
Adminstrative Staff	Adminstrativ	/e	None		Engineer		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	\$	-	\$	-	\$ -		\$ -	\$	-	\$	-
Total										\$	27.35
ĺ											

Work Order					Thursday, April 3, 2025							
Project Name	Plow Storm D	ebris-All Areas										
Туре	Maintenance	-Structures										
Manpower	TD/L		Operator		Ligh	Operator	Working Tota	al				
Number of Employees		6		0		0						
Hours Worked		8		0		0						
Subtotal	\$	1,022.40	\$	-	\$	-						
Total Including Fringe	\$	1,246.8168	\$	-	\$	-	\$ 1,246.8	82				
Equipment	Dump Truck		Backhoe		Pum	per						
Number of Equipment		3		0		0						
Equipment Hours		8		0		0						
Total	\$	1,578.00	\$	-	\$	-	\$ 1,578.0	00				
Supervisor	Superintende	nt	Crew Leade	er	Crev	/ Leader						
Hours Worked		1		1		0						
Subtotal		42.09		28.05		0						
Total	\$	51.33	\$	34.21	\$	-	\$ 85.5	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							\$ 2,951.4	49				
Material												
Invoice Number(s)												
Administrative	Administrative	e										
A desired at the Chaff	A	_	Nama		Fu-si		Facinas la T		Diai	. T L	M/ = alsia	- T-+-I
Adminstrative Staff Hours Worked	Adminstrative		None	0	Engi		Engineer In T	-	Planning		Working	giotai
Subtotal		1 22.43		0 0		0 0		0 0		0		
	ć	22.43 27.35	ć	-	ė	U	\$ -		ė	U	ċ	27.35
Total with Fringe	\$	27.35	\$	-	\$	-	\$ -		\$	-	\$	27.35
Equipment	None		None		Non	a	None		None			
Number of Equipment		0	110110	0	Non	0	140110	0	110110	0		
Equipment Hours		0		0		0		0		0		
Total	\$	-	\$	-	\$	-	\$ -		\$	-	\$	-
Total											\$	27.35
1.000.											7	27.33

Work Order Project Name Type	Ditching & Op	pen Tiles Alonzo Smi Ditch	th		Monday, April 7, 2025						
Manpower Number of Employees	TD/L		Operator		Light Ope	rator 0	Working Total				
Hours Worked		5 8		1 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	Superintende	ent	Crew Lea	der	Crew Lead	der					
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							\$ 3,845.46				
Material											
Invoice Number(s)											
Administrative	Administrativ	/e									
Adminstrative Staff	Adminstrativ	e	None		Engineer		Engineer In Training	Planning	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		None		None	None			
Number of Equipment		0		0		0	0		0		
Equipment Hours		0		0		0	0		0		
Total	\$	-	\$	-	\$	-	\$ -	\$	-	\$	-
Total										\$	27.35

Work Order	409844,40985	53, 409851			Monday, April 7, 2025				
Project Name		oser Knob Ashbury	sunrise Buck Cre	eek					
Туре	Maintenance								
1									
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	Superintende	nt	Crew Lea	der	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	•		•		·	\$ 2,903.85			
Material						, , , , , , , , , , , , , , , , , , , ,			
Invoice Number(s)									
Administrative	Administrativ	e							
Adminstrative Staff	Adminstrative	2	None		Engineer	Engineer In Training	Planning Tech	Workin	g Total
Hours Worked	Administrative	1	None	0	0	0	0	WORKII	ig rotai
Subtotal		22.43		0	0	0	0		
Total with Fringe	\$	27.35	\$	-	\$ -	\$ -	\$ -	\$	27.35
Total with Tinge	7	27.55	7		Ť	*	<b>Y</b>	7	27.55
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					Monday, April 7, 2025						
Project Name	Plow Storm D	ebris-Corydon Pike	Spickert Moser	Blunk Farnsley Knob							
Туре	Maintenance	- Pipe									
Manpower	TD/L		Operator		Light Op	orator	Working Total				
Number of Employees	ID/L	1	Operator	1	Light Op	0	Working rotal				
Hours Worked		8		8		0					
Subtotal	\$	170.40	\$	184.08	\$	-					
Total Including Fringe	\$	207.8028	\$	224.4856	\$ -		\$ 432.29				
Equipment	Dump Truck		Backhoe		Pumper						
Number of Equipment	- J	1		0		0					
Equipment Hours		8		0		0					
Total	\$	526.00	\$	-	\$	-	\$ 526.00				
Supervisor	Superintende	ent	Crew Lea		Crew 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		Pick Up						
Number of Equipment	•	1	•	1	·	0					
Equipment Hours		1		1		0					
Total	\$	20.57	\$	20.57	\$	-	\$ 41.14				
Total	*		•		*		\$ 1,084.96				
Material							ψ 2,00 H30				
Invoice Number(s)											
Administrative	Administrativ	re									
Adminstrative Staff	Adminstrative	۵	None		Enginee	r	Engineer In Training	Planning Tech		Worki	ng Total
Hours Worked	7.4	1		0	2660	0	0	(	)		.g .ota.
Subtotal		22.43		0		0	0				
Total with Fringe	\$	27.35	\$	-	\$	-	\$ -	\$ -	•	\$	27.35
. otal man mgc	*	27.00	<b>Y</b>		Ψ		*	<b>*</b>		*	27.00
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					Tuesday, April 8, 2025				
Project Name	Clean Ditches	S Quarry OldVincen	nes Buck Creek		, , ,				
Туре	Maintenance								
/r ·									
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	Superintende	ent	Crew Lea	der	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	•		•		·	\$ 2,903.85			
Material						7 -,200.00			
Invoice Number(s)									
Administrative	Administrativ	ve							
Adminstrative Staff	Adminstrative	Р	None		Engineer	Engineer In Training	Planning Tech	Workin	g Total
Hours Worked	, ammstrativ	1	None	0	0	0	0	WORKII	ig rotai
Subtotal		22.43		0	0	0	0		
Total with Fringe	\$	27.35	\$	-	\$ -	\$ -	\$ -	\$	27.35
Total with Timige	7	27.33	7		<b>*</b>	Ť	<b>Y</b>	7	27.55
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 Project Name		lonzo Smith Chapel	Hill		Tuesday, April 8, 2025				
Туре	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		Pumper		Pumper				
Number of Equipment		1		1	0				
Equipment Hours		8		8	0				
Total	\$	526.00	\$	351.28	\$ -	\$ 877.28			
Supervisor	Superintende	ent	Crew Lea	der	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						\$ 1,851.85			
Material						, ,			
Invoice Number(s)									
Administrative	Administrativ	e							
Adminstrative Staff	Adminstrativ	2	None		Engineer	Engineer In Training	Planning Tech	Working	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	\$	-	\$	-	\$ -	\$ -	\$ -	\$	-
								\$	27.35
Total									27.33

Work Order	411085 &43	11046			Tuesday, April 8, 2025						
Project Name		Borden Road									
Туре	Maintenan										
турс	Wallicelland	cc Tipe									
Manpower	TD/L		Operato	r	Light Operator	Working Tota	al				
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 Truc	k	Backhoe		Pumper						
Number of Equipment		3		1	. 0						
Equipment Hours		6		6	0						
Total	\$	1,183.50	\$	263.46	\$ -	\$ 1,446.	96				
Total	Ÿ	1,103.30	¥	203.40	<b>*</b>	ÿ 1,440.	.50				
Supervisor	Superinten		Crew Le		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.					
Material						Ψ 2,203.					
Invoice Number(s)											
· ·											
Administrative	Administrat	tive									
Adminstrative Staff	Adminstrat	ive	None		Engineer	Engineer In 1	raining	Planning	g 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
										*	_,.55

Work Order					Wednesday, April 9, 2025				
Project Name	Clean debris	and Fixx Box Bridge	-Cooks Mill at H	amby					
Туре	Maintenance	e -Structures							
Manpower	TD/L		Operator		Light Operator	Working Total			
Number of Employees	.5,2	5	Operator	1	0	Working rotal			
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	Superintende	ent	Crew Lea	der	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						\$ 3,845.46			
Material									
Invoice Number(s)									
Administrative	Administrativ	ve							
Adminstrative Staff	Adminstrativ	re	None		Engineer	Engineer In Training	Planning Tech	Workin	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		Nana		Mana	None	None		
Equipment	None	0	None	0	None	None	None		
Number of Equipment		0		0	0	0	0		
Equipment Hours	ć	0	ć	0	0	0	0	<u>^</u>	
Total	\$	-	\$	-	\$ -	\$ -	\$ -	\$	-
Total								\$	27.35

Work Order					Wednesday, April 9, 2025				
Project Name	Ditching and	open tiles-Highwat	er Old Corydon F	Ridge					
Туре	Maintenance	-Structures							
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	Superintende	ent	Crew Lea	der	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						\$ 2,903.85			
Material									
Invoice Number(s)									
Administrative	Administrativ	/e							
Adminstrative Staff	Adminstrative	e	None		Engineer	Engineer In Training	Planning 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
<u>.</u>									
Equipment	None	•	None	^	None	None	None		
Number of Equipment		0		0	0	0	0		
Equipment Hours	ć	0	_	0	0	0	0	_	
Total	\$	-	\$	-	\$ -	\$ -	\$ -	\$	-
Total								\$	27.35

Work Order Project Name		londike fertig Creek			Thursday, April 10, 2025				
Туре	Maintenance	e - 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	Superintend	ent	Crew Lea	der	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						\$ 2,696.05			
Material									
Invoice Number(s)									
Administrative	Administrativ	ve							
Adminstrative Staff	Adminstrativ	/e	None		Engineer	Engineer In Training	Planning Tech	Workin	ng Total
Hours Worked	,	1		0	0	0	0	***************************************	.6 .0.0.
Subtotal		22.43		0	0	0	0		
Total with Fringe	\$	27.35	\$	-	\$ -	\$ -	\$ -	\$	27.35
rotal man mgc	Ÿ	27.00	Ÿ		Ť	*	¥	<b>Y</b>	27.03
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 Pe					
Туре	Maintenance	e -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	Superintende	ent	Crew Lea	der	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						\$ 3,845.46			
Material									
Invoice Number(s)									
Administrative	Administrativ	ve							
Adminstrative Staff	Adminstrativ	/e	None		Engineer	Engineer In Training	Planning Tech	Working	Total
Hours Worked		1		0	0	0	0	8	,
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

Operator  4 8 81.60 \$ 184 2112 \$ 224.4  Backhoe 4 8	8	ator Working Total 0 0 \$ 1,055.70
4 8 81.60 \$ 184 2112 \$ 224.4 Backhoe	1 8 1.08 \$ - 856 \$ -	0 0
8 81.60 \$ 184 2112 \$ 224.4 Backhoe	8 1.08 \$ - 856 \$ -	0
81.60 \$ 184 2112 \$ 224.4 Backhoe	1.08 \$ - 856 \$ -	
2112 \$ 224.4 Backhoe	856 \$ -	\$ 1,055.70
4	Pumper	
4	•	
	1	0
0		0
	1.28 \$ -	
Crew Leader	Crew Leader	er
1	1	0
42.09 2	8.05	0
51.33 \$ 34	1.21 \$ -	\$ 85.54
Pick Up	Pick Up	
1	1	0
1	1	0
20.57 \$ 20	0.57 \$ -	\$ 41.14
		\$ 3,637.65
None	Engineer	Engineer In Training Planning Tech Working Total
1		0 0 0
22.43	0	0 0 0
	- \$ -	\$ - \$ - \$ 27.35
27.33	-	<b>.</b>
None	None	None None
0	0	0 0
0	0	0 0
v	- \$ -	\$ - \$ -
	0 0	0 0 0

Work Order Project Name Type	Repair washo	out-Emmons Ln			Monday, April 14, 2025				
		e-Structures							
Manpower	TD/L	2	Operato		Light Operator	Working Total			
Number of Employees		3		1	0				
Hours Worked		8		8	0				
Subtotal	\$	511.20	\$	184.08	\$ -	4 0.700			
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			
			6 1	,					
Supervisor	Superintende		Crew Lea		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						\$ 2,903.85			
Material						, , , , , , , , , , , , , , , , , , , ,			
Invoice Number(s)									
Administrative	Administrativ	/e							
Adminstrative Staff	Adminstrativ	e	None		Engineer	Engineer In Training	Planning Tech	Workin	ng 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	Y								
Total Total	¥							\$	27.35

Work Order					Tuesday, April 15, 2025			
Project Name	Open Clean (	Culverts-4249 Valley	Trace 3000 Bro	okhaven	,, ,			
Type	Maintenance							
"								
Manpower	TD/L		Operato		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	Superintend	ent	Crew Le	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		Pick Up			
Number of Equipment		1		1	0			
Equipment Hours		1		1	0			
Total	\$	20.57	\$	20.57	\$ -	\$ 41.14		
Total						\$ 2,696.05		
Material								
Invoice Number(s)								
Administrative	Administrativ	ve						
Administrative							DI : T.	W 1:
Adminstrative Staff	Administrativ Adminstrativ	re	None		Engineer	Engineer In Training	Planning Tech	Working Total
<b>Adminstrative Staff</b> Hours Worked		re 1	None	0	0	0	0	Working Total
Adminstrative Staff Hours Worked Subtotal	Adminstrativ	re 1 22.43		0	0	0 0	0	
Adminstrative Staff Hours Worked Subtotal		re 1	None \$		0	0	0	Working Total \$ 27.35
Adminstrative Staff Hours Worked Subtotal Total with Fringe	Adminstrativ	re 1 22.43	\$	0	0 0 \$	0 0 \$ -	0 0 \$	
Adminstrative Staff Hours Worked Subtotal Total with Fringe Equipment	Adminstrativ \$ None	re 1 22.43 27.35		0	0 0 \$ -	0 0 \$ -	0 0 \$ -	
Adminstrative Staff Hours Worked Subtotal Total with Fringe  Equipment Number of Equipment	Adminstrativ \$ None	ve 1 22.43 27.35	\$	0 -	0 0 \$ - None	0 0 \$ - None	0 0 \$ - None	
Adminstrative Staff Hours Worked Subtotal Total with Fringe  Equipment Number of Equipment	Adminstrativ \$ None	re 1 22.43 27.35	\$	0	0 0 \$ -	0 0 \$ -	0 0 \$ -	
Adminstrative Staff Hours Worked Subtotal Total with Fringe  Equipment Number of Equipment Equipment Hours	Adminstrativ \$ None	1 22.43 27.35	\$ None	0 - 0 0	0 0 \$ - None 0 0	0 0 \$ - None 0 0	0 0 \$ - None 0 0	\$ 27.35

Work Order					Tuesday, April 15, 2025						
Project Name	Flush 7 mile										
Туре	Maintenance	-Structures									
Manpower	TD/L		Operator		Light Operator	Worl	king 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	Pumper		Backhoe		Pumper						
Number of Equipment		1		0	0						
Equipment Hours		8		0	0						
Total	\$	526.00	\$	-	\$ -	\$	526.00				
Supervisor	Superintende	ent	Crew Lea	der	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						\$	1,084.96				
Material											
Invoice Number(s)											
Administrative	Administrativ	ve									
Adminstrative Staff	Adminstrative	ρ	None		Engineer	Fngir	neer In Training	Planning	Tech	Worl	ing Total
Hours Worked	, tarriiri strativ	1	None	0	0	LII BII	0		0	****	ang rotar
Subtotal		22.43		0	0		0		0		
Total with Fringe	\$	27.35	\$	-	\$ -	\$	-	\$	-	\$	27.35
Total With Thinge	7	27.33	<b>Y</b>		Ť	7		7		<b>Y</b>	27.33
Equipment	None		None		None	None	2	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	Flush 7 mile	•									
Туре	Maintenance	e -Structures									
Manpower	TD/L		Operato	r	Light Opera	tor	Working Total				
Number of Employees		1		2		0					
Hours Worked		8		8		0					
Subtotal	\$	170.40	\$	184.08	\$ -						
Total Including Fringe	\$	207.8028	\$	224.4856	\$ -		\$ 432.29				
Equipment	Pumper		Backhoe		Pumper						
Number of Equipment		1		1		0					
Equipment Hours		8		8		0					
Total	\$	526.00	\$	351.28	\$ -		\$ 877.28				
Supervisor	Superintend	ent	Crew Lea	ader	Crew Leade	-					
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							\$ 1,436.24				
Material											
Invoice Number(s)											
Administrative	Administrativ	ve									
Adminstrative Staff	Adminstrativ	re	None		Engineer		Engineer In Training	Planning To	ech	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
ĺ											

Work Order					Wednesday, April 16, 2025						
Project Name	Tile Replacen	nent-St joe West									
Туре	New Pipe Ins	tallation									
Manpower	TD/L		Operator		Light Operator	Working	g 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		5		1	0						
Equipment Hours		8		8	0						
Total	\$	2,630.00	\$	351.28	\$ -	\$ 2	,981.28				
Supervisor	Superintende	ent	Crew Lead	der	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	,371.46				
Material											
Invoice Number(s)											
Administrative	Administrativ	/e									
Adminstrative Staff	Adminstrativ	e	None		Engineer	Fnginee	r In Training	Planning	g Tech	Wor	king Total
Hours Worked	,	1		0	0	2.18.1.00	0		0		and rotal
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	Ditching Joh	an Doctol			Monday, April 21, 2025						
Project Name Type	Ditching-Joh Maintenanc										
Manpower	TD/L	_	Operato		Light Ope		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	Superintend	ent	Crew Lea	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		Pick Up						
Number of Equipment		1		1		0					
Equipment Hours		1		1		0					
Total	\$	20.57	\$	20.57	\$	-	\$ 41.14				
Total							\$ 2,903.85				
Material											
Invoice Number(s)											
Administrative	Administrati	ive									
Adminstrative Staff	Adminstrativ	ve .	None		Engineer		Engineer In Training	Planning	Tech	Worki	ng Total
Hours Worked		1		0	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
1										,	

Work Order Project Name Type	Mills Ln-Tear Maintenance	out Catch Basin			Monday, April 21, 2025							
		-structures				_						
Manpower	TD/L	4	Operato		Light	Operator	Working Total					
Number of Employees Hours Worked		1 8		1 8		0 0						
	<u> </u>		<u> </u>		<u>,                                    </u>	U						
Subtotal	\$	170.40	\$	184.08	\$	-	\$ 432.29					
Total Including Fringe	\$	207.8028	\$	224.4856	\$	-	\$ 432.29					
Equipment	Dump Truck		Backhoe		Pump	er						
Number of Equipment		2		1		0						
Equipment Hours		8		8		0						
Total	\$	1,052.00	\$	351.28	\$	-	\$ 1,403.28					
Total	Ÿ	1,032.00	Ţ	331.20	Ť		ÿ 1,403.20					
Supervisor	Superintende	ent	Crew Lea	ider	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 L	D						
Number of Equipment		1		1		0						
Equipment Hours		1		1		0						
Total	\$	20.57	\$	20.57	\$	-	\$ 41.14					
Total	Ψ	20.07	Ψ	20.07	Ŷ		\$ 1,962.24					
Material							7 1,502.24					
Invoice Number(s)												
Administrative	Administrativ	ve										
Adminstrative Staff	Adminstrative	ρ	None		Engin	er	Engineer In Trai	ning P	lanning '	Tech	Workin	g Total
Hours Worked	,	1		0	8	0	0	-		0		B . 0 tu.
Subtotal		22.43		0		0	0			0		
Total with Fringe	\$	27.35	\$	-	\$	-	\$ -		\$	-	\$	27.35
Total with Thinge	Ÿ	27.33	¥		¥		¥	`	7		7	27.33
Equipment	None		None		None		None	N	None			
Number of Equipment		0		0		0	0			0		
Equipment Hours		0		0		0	0			0		
Total	\$	-	\$	-	\$	-	\$ -		\$	-	\$	-
<b>.</b>												27.25
Total											\$	27.35

Work Order					Tuesday, April 22, 2025									
Project Name	Replace Pipe	-St Joseph Road												
Туре	Maintenance													
Manpower	TD/L		Operato		Li	ight O	perator	Work	ing Total					
Number of Employees		3		1			0							
Hours Worked		8		8			0							
Subtotal	\$	511.20	\$	184.08	Ş	\$	-							
Total Including Fringe	\$	623.4084	\$	224.4856	Ş	\$	-	\$	847.89	)				
Equipment	Dump Truck		Backhoe		P	umpei	•							
Number of Equipment		3		1			0							
Equipment Hours		8		8			0							
Total	\$	1,578.00	\$	351.28	ç	\$	-	\$	1,929.28	3				
Supervisor	Superintend	ent	Crew Lea	der `	C	rew Le	ader							
Hours Worked		1		1	S	=	0							
Subtotal		42.09		28.05			0							
Total	\$	51.33	\$	34.21	Ç	\$	-	\$	85.54	ı				
Equipment	Pick Up		Pick Up		n	ick Up								
	РІСК ОР		РІСК ОР		P	іск ор								
Number of Equipment		1		1			0							
Equipment Hours		1		1			0							
Total	\$	20.57	\$	20.57	9	\$	-	\$	41.14					
Total								\$	2,903.85	5				
Material														
Invoice Number(s)														
Administrative	Administrati	ve												
Adminstrative Staff	Adminstrativ		None		E	nginee		Engin	eer In Tra	-	Planning	-	Worki	ng Total
Hours Worked		1		0			0			0		0		
Subtotal		22.43		0			0			0		0		
Total with Fringe	\$	27.35	\$	-	Ş	\$	-	\$	-		\$	-	\$	27.35
Equipment	None		None		N	lone		None			None			
Number of Equipment		0		0			0			0		0		
Equipment Hours		0		0			0			0		0		
Total	\$	-	\$	-	Ş	\$	-	\$	-		\$	-	\$	-
Total													\$	27.35
i														

Work Order					Tuesday, April 22, 2025						
Project Name	Basin-Barring	ton at Mills In									
Туре	Maintenance	-Structures									
Manpower	TD/L		Operator		Light Opera	tor	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	Superintende	nt	Crew Lead	ler	Crew Leader	r					
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							\$ 2,361.17				
Material											
Invoice Number(s)											
Administrative	Administrativ	e									
Adminstrative Staff	Adminstrative	2	None		Engineer		Engineer In Training	Planning	Tech	Worl	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

Work Order					Tuesday, April 22, 2025						
Project Name	Culvert-3725	St Joseph									
Туре	Maintenance	- Pipe									
Manpower	TD/L		Operator		Light Op	erator	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	Superintende	ent	Crew Lea	der	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		Pick Up						
Number of Equipment		1		1		0					
Equipment Hours		1		1		0					
Total	\$	20.57	\$	20.57	\$	-	\$ 41.14				
Total							\$ 2,903.85				
Material											
Invoice Number(s)											
Administrative	Administrativ	re									
Adminstrative Staff	Adminstrative	e	None		Engineer		Engineer In Training	Planning	Tech	Work	ing Total
Hours Worked		1		0	3	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	Basins-4102 S	t Joseph									
Туре	Maintenance	-Structures									
Manpower	TD/L		Operator		Light Operator	Working To	otal				
Number of Employees		3		0	0	_					
Hours Worked		8		0	0						
Subtotal	\$	511.20	\$	-	\$ -						
Total Including Fringe	\$	623.4084	\$	-	\$ -	\$ 62	3.41				
Equipment	Dump Truck		Backhoe		Pumper						
Number of Equipment		2		0	0						
Equipment Hours		8		0	0						
Total	\$	1,052.00	\$	-	\$ -	\$ 1,05	2.00				
Supervisor	Superintende	nt	Crew Leade	er	Crew Leader						
Hours Worked		1		1	0						
Subtotal		42.09		28.05	0						
Total	\$	51.33	\$	34.21	\$ -	\$ 8	5.54				
Equipment	Pick Up		Pick Up		Pick Up						
Number of Equipment		1		1	0						
Equipment Hours		1		1	0						
Total	\$	20.57	\$	20.57	\$ -	\$ 4	1.14				
Total						\$ 1,80	2.08				
Material											
Invoice Number(s)											
Administrative	Administrative	e									
Adminstrative Staff	A		Nana		Fasinasa	Faring and In	Tarinina	Dlamaina	- Tk	14/-	uliu - Takal
Hours Worked	Adminstrative	1	None	0	Engineer	Engineer Ir	-	Planning	g recn O	VVC	orking Total
Subtotal		22.43		0 0	0		0 0		0		
	ć	22.43 27.35	ć	-		ć	-	ċ	U	<b>.</b>	27.25
Total with Fringe	\$	27.35	\$	-	\$ -	\$	-	\$	-	\$	27.35
Equipment	None		None		None	None		None			
Number of Equipment		0	110110	0	0	Hone	0	140110	0		
Equipment Hours		0		0	0		0		0		
Total	\$	-	\$	-	\$ -	\$	-	\$	-	\$	-
Total										\$	27.35
										7	27.33

Work Order					Wednesday, April 23, 2025			
Project Name	Tile-St Josep	h						
Туре	Maintenanc							
Manpower	TD/L	_	Operato		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	<u>.</u>	Pumper			
Number of Equipment		3		1	0			
Equipment Hours		8		8	0			
Total	\$	1,578.00	\$	351.28	\$ -	\$ 1,929.28		
Supervisor	Superintend	ent	Crew Le	àder .	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	Ψ	20.07	Ψ	20.57	*	\$ 2,696.05		
Material						2,030.03		
Invoice Number(s)								
· · ·								
Administrative	Administrat	ive						
			None		Engineer	Engineer In Training	Planning Tech	Working Total
Adminstrative Staff	Administrati Adminstrati	ve .	None	0	Engineer O	Engineer In Training O	Planning Tech O	Working Total
<b>Adminstrative Staff</b> Hours Worked		ve 1	None	0	0	0	0	Working Total
Adminstrative Staff Hours Worked Subtotal	Adminstrati	ve 1 22.43		0	0	0	0	
Adminstrative Staff Hours Worked Subtotal		ve 1	None \$	0	0	0	0	Working Total \$ 27.35
Adminstrative Staff Hours Worked Subtotal Total with Fringe	Adminstrati	ve 1 22.43		0	0	0	0	
Adminstrative Staff Hours Worked Subtotal Total with Fringe Equipment	Adminstrati	ve 1 22.43	\$	0	0 0 \$	0 0 \$ -	0 0 \$ -	
Adminstrative Staff Hours Worked Subtotal Total with Fringe  Equipment Number of Equipment	Adminstrati	ve 1 22.43 27.35	\$	-	0 0 \$ -	0 0 \$ -	0 0 \$ -	
Adminstrative Staff Hours Worked Subtotal Total with Fringe  Equipment Number of Equipment	Adminstrati	ve 1 22.43 27.35	\$	0 - 0	0 0 \$ - None	0 0 \$ - None	0 0 \$ - None	
Adminstrative Staff Hours Worked Subtotal Total with Fringe  Equipment Number of Equipment Equipment Hours	Adminstration \$	ve 1 22.43 27.35 0 0	\$ None	0 - 0 0	0 0 \$ - None 0 0	0 0 \$ - None 0 0	0 0 \$ - None 0 0	\$ 27.35

Work Order					Thursday, April 24, 2025						
Project Name	Open Tile-Blu	ınk Knob									
Туре	Maintenance	- Pipe									
Manpower	TD/L		Operator		Light Operator	Workir	ng 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	Superintende	ent	Crew Lea	der	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						\$	2,696.05				
Material											
Invoice Number(s)											
Administrative	Administrativ	ve									
Adminstrative Staff	Adminstrative	٩	None		Engineer	Fngine	er In Training	Planning	g Tech	Wor	king Total
Hours Worked	,	1		0	0	28c	0		0		illing rotar
Subtotal		22.43		0	0		0		0		
Total with Fringe	\$	27.35	\$	-	\$ -	\$	-	\$	-	\$	27.35
l com man range	*	27.00	<b>¥</b>		Ť	¥		<b>¥</b>		*	27.00
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					Monday, April 28, 2025						
Project Name	Flush tile-Ed g	galens									
Туре	Maintenance	- Pipe									
Manpower	TD/L		Operator		Light O	perator	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	Pumper		Backhoe		Pumpe	r					
Number of Equipment		1		0		0					
Equipment Hours		8		0		0					
Total	\$	526.00	\$	-	\$	-	\$ 526.00				
Supervisor	Superintende	ent	Crew Lea	der	Crew Le	eader					
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							\$ 1,084.96				
Material											
Invoice Number(s)											
Administrative	Administrativ	re									
Adminstrative Staff	Adminstrative	P	None		Enginee	ar .	Engineer In Training	Planning Tech		Workin	ng Total
Hours Worked	, tarriiri Strative	1	None	0	Enginee	0	0		0	WORKI	ig rotai
Subtotal		22.43		0		0	0		0		
Total with Fringe	\$	27.35	\$	-	\$	-	\$ -	\$ -	-	\$	27.35
l com man range	*	27.00	<b>Y</b>		¥		¥	*		*	27.00
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 Project Name	Ditching-Joh	n Pectol			Tuesday, April 29, 2025				
Туре	Maintenanc	e- Ditch							
Manpower	TD/L		Operato	r	Light Operator	Working Total			
Number of Employees	•	3		1	0	3 3 3 3			
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		1	0				
Total	\$	1,578.00	\$	43.91	\$ -	\$ 1,621.91			
Supervisor	Superintend	ent	Crew Lea	ıder	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						\$ 2,596.48			
Material									
Invoice Number(s)									
Administrative	Administrati	ve							
Adminstrative Staff	Adminstrativ	/e	None		Engineer	Engineer In Training	Planning Tech	Workir	ng Total
Hours Worked	,	1		0	0	0	0		
Subtotal		22.43		0	0	0	0		
Total with Fringe	\$	27.35	\$	-	\$ -	\$ -	\$ -	\$	27.35
rotal man mgc	*	27.00	<b>Y</b>		Ť	*	¥	<b>Y</b>	27.03
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 30, 2025						
Project Name	Flush Tiles- G										
Туре	Maintenance	- Pipe									
Manpower	TD/L		Operator		Light Operator	Work	ing 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	Pumper		Backhoe		Pumper						
Number of Equipment		1		0	0						
Equipment Hours		8		0	0						
Total	\$	526.00	\$	- `	\$ -	\$	526.00				
Supervisor	Superintende	ent	Crew Lea	der	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						\$	1,084.96				
Material											
Invoice Number(s)											
Administrative	Administrativ	ve									
Adminstrative Staff	Adminstrative	ρ	None		Engineer	Fngin	eer In Training	Planning	Tech	Wo	orking Total
Hours Worked	7.4	1		0	0	28	0		0		ritari girotar
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