

Object ID	Type of Work	Total
<b>WATER ACCOUNT</b>		
51110	LABOR	\$15,988.10
53210	INVENTORY	\$8,619.60
53212	BLACKTOP	\$4,470.92
53993	EQUIPMENT	\$3,091.55
53994	INVENTORY OVERHEAD	\$526.41
53995	LABOR BURDEN	\$3,917.09
53996	PAYROLL BENEFITS	\$4,667.77
53997	PAYROLL TAXES	\$1,554.60
53998	TOOLS	\$1,094.78
53999	TRANS	\$2,189.57
54880	ROW PERMITS	\$300.00
	<b>TOTAL</b>	\$46,420.39