

Object ID	Type of Work	Total
WATER ACCOUNT		
51110	LABOR	\$6,274.44
53210	INVENTORY	\$4,316.34
53212	BLACKTOP	\$4,483.56
53993	EQUIPMENT	\$1,560.00
53994	INVENTORY OVERHEAD	\$236.12
53995	LABOR BURDEN	\$1,537.24
53996	PAYROLL BENEFITS	\$1,831.84
53997	PAYROLL TAXES	\$610.09
53998	TOOLS	\$429.64
53999	TRANS	\$859.29
	TOTAL	\$22,138.56