

Object ID	Type of Work	Total
WATER ACCOUNT		
51110	LABOR	\$12,436.03
53210	INVENTORY	\$12,023.03
53212	BLACKTOP	\$3,655.60
53993	EQUIPMENT	\$3,205.00
53994	INVENTORY OVERHEAD	\$689.71
53995	LABOR BURDEN	\$3,046.83
53996	PAYROLL BENEFITS	\$3,630.73
53997	PAYROLL TAXES	\$1,209.20
53998	TOOLS	\$851.55
53999	TRANS	\$1,703.12
54880	ROW PERMITS	\$219.00
	TOTAL	\$42,669.80