Object ID	Type of Work	Total
WATER ACCOUNT		
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
	TOTAL	$46,420.39