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