	Non-Catastrophic Storm Work Order	Start Date	End date	Direct Labor	Materials	Payroll-Related Overheads	Vehicle	Outside Contractors/ Vendors	P-Cards	Employee Expenses/ Other	Total
1	MN25A011	1/1/2025	1/3/2025	428,177	4,169	-	302,911	513,431	9,603	838	1,259,129
2	MN25B011	1/4/2025	1/5/2025	81,064	-	-	-	54,774	461	160	136,459
3	MN25C011	1/7/2025	1/10/2025	1,030,838	21,003	1,546	216	679,770	11,662	3,246	1,748,281
4	MN25D011	1/18/2025	1/21/2025	267,557	-	-	-	249,296	2,253	412	519,517
5	MN25E011	1/28/2025	1/30/2025	296,862	-	-	-	209,921	4,552	164	511,499
6	MN25F011	2/4/2025	2/5/2025	124,228	241	-	-	156,990	605	172	282,236
7	MN25G011	2/6/2025	2/7/2025	65,250	450	-	-	273,114	3,596	861	343,273
8	MN25H011	2/8/2025	2/10/2025	270,061	1,254	-	-	374,676	5,409	511	651,910
9	MN25J011	2/12/2025	2/13/2025	62,499	-	-	-	39,709	47	884	103,138
10	MN25L011	3/1/2025	3/2/2025	88,718	-	830	5,359	169,140	511	-	264,558
11	MN25N011	3/15/2025	3/18/2025	576,776	618	-	5,808	622,261	14,579	3,413	1,223,456
12	MN25P011	3/21/2025	3/23/2025	896,249	5,672	1,660	310	522,201	7,785	2,787	1,436,663
13	MN25Q011	3/31/2025	4/1/2025	100,596	4,592	-	-	216,269	4,107	-	325,564
14	MN25R011	4/8/2025	4/9/2025	93,575	-	-	-	162,528	2,162	-	258,264
15	MN25T011	4/15/2025	4/16/2025	184,381	-	-	-	200,362	585	761	386,089
16	MN25U011	4/18/2025	4/21/2025	212,955	2,159	-	-	326,995	254	111	542,474
17	MN25V011	4/26/2025	4/28/2025	284,902	26,108	-	-	330,550	4,145	318	646,022
18	MN25W011	5/2/2025	5/7/2025	1,078,830	585	180	39	1,773,073	15,615	7,389	2,875,711
19	MN25X011	5/9/2025	5/12/2025	458,676	-	-	-	586,151	7,377	1,173	1,053,376
20	MN25Y011	5/17/2025	5/18/2025	221,540	-	-	-	383,807	6,096	667	612,110
21	MN25Z011	5/22/2025	5/25/2025	221,208	-	-	-	551,718	5,515	168	778,608
22	MN25AA11	5/31/2025	6/2/2025	254,441	-	563	101	158,916	573	314	414,908
23	MN25AB11	6/6/2025	6/8/2025	333,249	80	-	-	538,087	3,869	1,290	876,575
24	MN25AC11	6/19/2025	6/21/2025	790,226	10,308	-	-	646,504	8,455	2,576	1,458,069
25	MN25AD11	6/22/2025	6/27/2025	1,602,756	40,022	-	-	533,804	9,785	4,577	2,190,944
26	MN25AE11	7/1/2025	7/3/2025	311,296	8,292	221	41	385,107	2,077	2,202	709,236
27	MN25AF11	7/8/2025	7/11/2025	637,766	5,822	243	33	612,178	10,049	4,201	1,270,292
28	MN25AG11	7/14/2025	7/16/2025	235,270	-	-	-	188,764	1,021	144	425,200
29	MN25AH11	7/16/2025	7/18/2025	196,566	-	-	-	296,080	2,425	154	495,225
30	MN25AJ11	7/20/2025	7/21/2025	254,172	-	-	-	299,965	1,860	192	556,188
31	MN25AK11	7/25/2025	7/26/2025	670,209	622	83	-	314,438	4,505	1,792	991,648
32	MN25AL11	7/30/2025	8/2/2025	496,830	1,116	-	-	464,826	1,390	497	964,658
33	MN25AM11	8/13/2025	8/15/2025	250,653	(68)	-	-	292,973	3,364	332	547,255
34	MN25AN11	8/17/2025	8/18/2025	115,146	-	-	-	109,259	457	112	224,974
35	MN25AP11	8/21/2025	8/22/2025	162,203	263	-	-	249,537	3,315	178	415,497
36	MN25AQ11	9/6/2025	9/8/2025	1,208,659	31,550	-	-	1,383,984	12,762	6,930	2,643,886
37	MN25AR11	9/25/2025	9/26/2025	173,379	-	-	-	184,201	1,131	1,434	360,145
38	MN25AT11	10/7/2025	10/9/2025	152,820	1,019	-	-	191,684	1,301	1,462	348,287
39	MN25AU11	10/20/2025	10/21/2025	128,777	2,573	1,148	230	251,164	660	1,405	385,958
40	MN25AW11	11/4/2025	11/5/2025	302,170	452	-	-	431,571	5,582	623	740,398
41	MN25AX11	11/11/2025	11/12/2025	87,563	594	-	-	214,156	2,396	75	304,784
42	MN25AY11	11/16/2025	11/18/2025	324,734	679	8,716	6,647	260,466	1,161	349	602,753
43	MN25AZ11	11/27/2025	11/29/2025	147,101	403	-	-	354,105	2,110	288	504,007
44	MN25BA11	12/2/2025	12/3/2025	73,019	-	-	-	159,730	616	1,240	234,604
45	MN25BB11	12/11/2025	12/13/2025	164,876	-	-	-	155,815	476	203	321,370
46	MN25BD11	12/26/2025	12/27/2025	125,801	-	-	-	6,434	-	253	132,487
47	MN25BE11	12/28/2025	12/31/2025	579,007	3,037	-	-	484,042	3,994	2,681	1,072,762
		Sub-Total Non-Catastrophic Storm:		**16,823,632**	**173,615**	**15,189**	**321,694**	**17,564,526**	**192,250**	**59,538**	**35,150,445**

	Pre-Staging Storm Work Order	Start Date	End date	Direct Labor	Materials	Payroll-Related Overheads	Vehicle	Outside Contractors/ Vendors	P-Cards	Employee Expenses/ Other	Total
1	MS25C011	11/5/2025	11/7/2025	967,870	36,693	43,940	371,931	1,375,750	121,551	9,209	2,926,943
		Sub-Total Pre-Staging Storm:		**967,870**	**36,693**	**43,940**	**371,931**	**1,375,750**	**121,551**	**9,209**	**2,926,943**