



	12/21/2021	13968	4.00		4	16.00	
	12/22/2021	13977	1.50		4	6.00	
	12/22/2021	13974	1.50		4	6.00	
	12/23/2021	13988	1.00		1	1.00	
	AccessTotalsAction Time1:			87.50	AccessTotalsManHours1:		278.5
Catch Basin Repair							
(Printed work order invoices)	5/11/2021	12935	8.50		5	35.00	
	5/14/2021	12955	4.00		3	12.00	
	7/12/2021	13190	6.50		4	22.00	
	9/10/2021	13463	4.00		1	4.00	
	10/20/2021	13635	4.00		2	8.00	
	12/7/2021	13834	4.00		4	16.00	
	12/15/2021	13909	1.00		4	4.00	
	12/15/2021	13910	1.00		4	4.00	
	12/17/2021	13931	1.00		4	4.00	
	12/17/2021	13933	1.00		4	4.00	
	12/20/2021	13951	0.50		2	1.00	
	12/20/2021	13961	2.00		2	4.00	
	12/22/2021	13978	1.00		4	4.00	
	12/22/2021	13976	1.00		4	4.00	
	12/22/2021	13975	0.50		4	2.00	
	12/22/2021	13973	2.50		4	10.00	
	AccessTotalsAction Time1:			42.50	AccessTotalsManHours1:		138
Driveway ROW repair							
	1/12/2021	12423	1.00		4	4.00	
	3/1/2021	12600	4.00		4	16.00	
	3/2/2021	12608	2.00		4	8.00	
	3/22/2021	12691	8.50		2	16.00	
	3/26/2021	12714	3.00		2	6.00	
	5/3/2021	12892	4.00		2	8.00	
	AccessTotalsAction Time1:			22.50	AccessTotalsManHours1:		58



	11/3/2021	13705	4.00		4	16.00	
	12/13/2021	13866	2.00		6	12.00	
	12/13/2021	13865	1.50		6	9.00	
	12/14/2021	13879	0.50		6	3.00	
	12/14/2021	13876	0.50		6	3.00	
	12/15/2021	13908	0.50		2	1.00	
	12/15/2021	13900	0.50		2	1.00	
	12/15/2021	13911	2.00		4	8.00	
	12/15/2021	13901	0.50		2	1.00	
	12/15/2021	13902	0.50		2	1.00	
	12/15/2021	13915	0.50		2	1.00	
	12/17/2021	13930	1.00		4	4.00	
	12/20/2021	13955	0.50		1	0.50	
	12/20/2021	13959	0.50		2	1.00	
	12/20/2021	13954	0.50		1	0.50	
	12/20/2021	13952	4.00		1	0.50	
	AccessTotalsAction Time1:			34.50	AccessTotalsManHours1:	119.5	
Shoulder Repair							
	3/2/2021	12610	4.00		4	20.00	
	4/7/2021	12772	8.50		6	44.00	
	9/30/2021	13546	8.50		8	46.00	
	10/21/2021	13644	8.50		13	84.00	
	10/25/2021	13660	5.50		13	65.00	
	10/26/2021	13662	8.50		13	92.00	
	10/27/2021	13669	8.50		11	60.00	
	11/17/2021	13771	8.50		14	94.00	
	AccessTotalsAction Time1:			60.50	AccessTotalsManHours1:	505	
Drainage problem							
	1/27/2021	12479	4.50		6	24.00	
	2/16/2021	12549	4.00		4	16.00	
	3/8/2021	12631	5.00		7	16.00	

	4/16/2021	12818	1.00		1	1.00	
	6/16/2021	13090	5.00		4	20.00	
	6/23/2021	13122	5.00		3	12.00	
	9/9/2021	13454	5.00		4	16.00	
	12/1/2021	13814	4.00		6	24.00	
	12/7/2021	13835	4.00		4	16.00	
	AccessTotalsAction Time1:		37.50		AccessTotalsManHours1:		145
Retention Pond							
(Printed work order invoices)	4/23/2021	12859	8.50		6	40.00	
	5/17/2021	12963	4.00		5	18.00	
	5/26/2021	13003	4.00		2	8.00	
	6/2/2021	13022	8.50		3	24.00	
	6/28/2021	13139	8.50		11	79.00	
	7/6/2021	13165	8.50		9	52.00	
	AccessTotalsAction Time1:		42.00		AccessTotalsManHours1:		221
Box Culvert Maintenance							
(Printed work order invoices)	7/8/2021	13178	5.50		2	11.00	11
	AccessTotalsAction Time1:		5.50		AccessTotalsManHours1:		
Ditch Repair							
	2/25/2021	12586	4.00		5	17.00	
	3/24/2021	12704	6.50		4	24.00	
	4/5/2021	12759	4.00		3	12.00	
	4/19/2021	12824	4.00		4	16.00	
	4/29/2021	12881	4.00		2	8.00	
	4/29/2021	12879	8.50		6	40.00	
	5/17/2021	12959	8.50		4	27.00	
	5/18/2021	12966	8.50		4	28.00	
	5/28/2021	13010	2.00		3	6.00	
	7/8/2021	13174	8.50		4	32.00	
	7/26/2021	13261	8.50		3	23.00	
	9/24/2021	13517	4.00		4	16.00	

[illegible]

# Work Request Invoice - Public Works

WOID	Department	Name of Requestor	Daytime Phone	Date of Request	Time of Request
12543	Road Department	Michael Weathers		2/15/2021	7:30 AM
<b>Location of Request</b>					

Crystal Hills Drive, Wild Azalea Dr, Power Ridge

Task	Date Completed
Catch Basin Cleaning	2/15/2021

Action for Task	Date of Action
cleaned out catch basins and curbing	2/15/2021

Employee Hours and Cost	# of Employees	Combined Hours	Cost of Action
	2	12.00	

Subcontractor Hours and Cost

Equipment Hours and Cost	Equipment	Hours	Equip Cost
	G628 FORD TRUCK	6.50	

Materials Cost

Employee Costs for this Task:	\$0.00
Subcontractor Costs for this Task:	\$0.00
Equipment Costs for this Task:	\$0.00
Materials Costs for this Task:	\$0.00

Total All Employee Costs:	\$0.00
Total All Subcontractor Costs:	\$0.00
Total All Equipment Costs:	\$0.00
Total All Materials Costs:	\$0.00
<b>GRAND TOTAL:</b>	<b>\$0.00</b>

# Work Request Invoice - Public Works

WOID	Department	Name of Requestor	Daytime Phone	Date of Request	Time of Request
12554	Road Department	Michael Weathers		2/16/2021	

## Location of Request

broadslan dr, wellington dr, ferrwood dr, trotters walk, keeneland dr, sunstone dr.

Task	Date Completed
Catch Basin Cleaning	2/16/2021

Action for Task	Date of Action
clean basin cleaning	2/16/2021

Employee Hours and Cost	# of Employees	Combined Hours	Cost of Action
	2	16.00	

## Subcontractor Hours and Cost

Equipment Hours and Cost	Equipment	Hours	Equip Cost
	G247 FORD P/U	8.50	

## Materials Cost

Employee Costs for this Task:	\$0.00
Subcontractor Costs for this Task:	\$0.00
Equipment Costs for this Task:	\$0.00
Materials Costs for this Task:	\$0.00

Total All Employee Costs:	\$0.00
Total All Subcontractor Costs:	\$0.00
Total All Equipment Costs:	\$0.00
Total All Materials Costs:	\$0.00
<b>GRAND TOTAL:</b>	<b>\$0.00</b>



# Work Request Invoice - Public Works

WOID	Department	Name of Requestor	Daytime Phone	Date of Request	Time of Request
12565	Road Department	Michael Weathers		2/18/2021	

## Location of Request

meriweather dr, millerlake dr,jennings mill,creekshore dr,birchmore dr, magnolia dr

Task	Date Completed
Catch Basin Cleaning	2/18/2021

Action for Task	Date of Action
clean out catch basins	2/18/2021

Employee Hours and Cost	# of Employees	Combined Hours	Cost of Action
	2	8.00	

## Subcontractor Hours and Cost

Equipment Hours and Cost	Equipment	Hours	Equip Cost
	G840 Ford F150	4.00	

## Materials Cost

Employee Costs for this Task:	\$0.00
Subcontractor Costs for this Task:	\$0.00
Equipment Costs for this Task:	\$0.00
Materials Costs for this Task:	\$0.00

Total All Employee Costs:	\$0.00
Total All Subcontractor Costs:	\$0.00
Total All Equipment Costs:	\$0.00
Total All Materials Costs:	\$0.00
<b>GRAND TOTAL:</b>	<b>\$0.00</b>

# Work Request Invoice - Public Works

WOID	Department	Name of Requestor	Daytime Phone	Date of Request	Time of Request
12875	Road Department	Michael Weathers		4/28/2021	7:30 AM
Location of Request					

Daniells Bridge Rd

Task	Date Completed
Catch Basin Cleaning	4/28/2021

Action for Task	Date of Action
repaired catch basin	4/28/2021

Employee Hours and Cost	# of Employees	Combined Hours	Cost of Action
	5	20.00	

## Subcontractor Hours and Cost

Equipment Hours and Cost	Equipment	Hours	Equip Cost
	D146 FORD	4.00	
	D161 FORD DUMP	4.00	
	D305 MINI EXCAVATOR	4.00	
	G266 Ford	4.00	
	G488 FORD Will	4.00	
	G628 FORD TRUCK	4.00	

Materials Cost	Material Name	Amount Used (Units)	Measured In	Material Cost
	Dirt	8.00	Ton	
	Mortar mix	8.00	bags	

Employee Costs for this Task:	\$0.00
Subcontractor Costs for this Task:	\$0.00
Equipment Costs for this Task:	\$0.00
Materials Costs for this Task:	\$0.00

Total All Employee Costs:	\$0.00
Total All Subcontractor Costs:	\$0.00
Total All Equipment Costs:	\$0.00
Total All Materials Costs:	\$0.00
<b>GRAND TOTAL:</b>	<b>\$0.00</b>

# Work Request Invoice - Public Works

WOID	Department	Name of Requestor	Daytime Phone	Date of Request	Time of Request
13504	Road Department	Michael Weathers		9/21/2021	7:30 AM
<b>Location of Request</b>					

epps bridge rd  
 oconee connector  
 plaza parkway  
 jennings mills rd  
 jimmy daniels rd  
 virgil langford rd

Task	Date Completed
Catch Basin Cleaning	9/21/2021

Action for Task	Date of Action
cleaned catch basin did not remove any mater	9/21/2021

Employee Hours and Cost	# of Employees	Combined Hours	Cost of Action
	4	24.00	

## Subcontractor Hours and Cost

Equipment Hours and Cost	Equipment	Hours	Equip Cost
	G247 FORD P/U	8.50	
	G766 Ford	8.50	

## Materials Cost

Employee Costs for this Task:	\$0.00
Subcontractor Costs for this Task:	\$0.00
Equipment Costs for this Task:	\$0.00
Materials Costs for this Task:	\$0.00

Total All Employee Costs:	\$0.00
Total All Subcontractor Costs:	\$0.00
Total All Equipment Costs:	\$0.00
Total All Materials Costs:	\$0.00
<b>GRAND TOTAL:</b>	<b>\$0.00</b>

# Work Request Invoice - Public Works

WOID	Department	Name of Requestor	Daytime Phone	Date of Request	Time of Request
13511	Road Department	Michael Weathers		9/22/2021	7:30 AM
Location of Request					

Mars Hill Rd

Task	Date Completed
Catch Basin Cleaning	9/22/2021

Action for Task	Date of Action
clean catch basins	9/22/2021

Employee Hours and Cost	# of Employees	Combined Hours	Cost of Action
	4	30.00	

## Subcontractor Hours and Cost

Equipment Hours and Cost	Equipment	Hours	Equip Cost
	G488 FORD Will	8.50	
	G766 Ford	8.50	

## Materials Cost

Employee Costs for this Task:	\$0.00
Subcontractor Costs for this Task:	\$0.00
Equipment Costs for this Task:	\$0.00
Materials Costs for this Task:	\$0.00

Total All Employee Costs:	\$0.00
Total All Subcontractor Costs:	\$0.00
Total All Equipment Costs:	\$0.00
Total All Materials Costs:	\$0.00
<b>GRAND TOTAL:</b>	<b>\$0.00</b>

# Work Request Invoice - Public Works

WOID	Department	Name of Requestor	Daytime Phone	Date of Request	Time of Request
13712	Road Department	Michael Weathers		11/4/2021	7:30 AM

## Location of Request

Crystal Hills Dr

## Task

Catch Basin Cleaning

## Date Completed

11/4/2021

## Action for Task

Clean out catch basins in crystal hills and clean

## Date of Action

11/4/2021

Employee Hours and Cost	# of Employees	Combined Hours	Cost of Action
	2	10.00	

## Subcontractor Hours and Cost

Equipment Hours and Cost	Equipment	Hours	Equip Cost
	G628 FORD TRUCK	7.50	

## Materials Cost

Employee Costs for this Task:	\$0.00
Subcontractor Costs for this Task:	\$0.00
Equipment Costs for this Task:	\$0.00
Materials Costs for this Task:	\$0.00

Total All Employee Costs:	\$0.00
Total All Subcontractor Costs:	\$0.00
Total All Equipment Costs:	\$0.00
Total All Materials Costs:	\$0.00
<b>GRAND TOTAL:</b>	<b>\$0.00</b>

# Work Request Invoice - Public Works

WOID	Department	Name of Requestor	Daytime Phone	Date of Request	Time of Request
13795	Road Department	Michael Weathers		11/23/2021	8:00 AM
<b>Location of Request</b>					

crooked creek

Task	Date Completed
Catch Basin Cleaning	11/23/2021

Action for Task	Date of Action
clean curb& catch basin	11/23/2021

Employee Hours and Cost	# of Employees	Combined Hours	Cost of Action
	4	28.00	

## Subcontractor Hours and Cost

Equipment Hours and Cost	Equipment	Hours	Equip Cost
	D050 JOHN DEERE TRACTOR	8.00	
	G266 Ford	8.00	

## Materials Cost

Employee Costs for this Task:	\$0.00
Subcontractor Costs for this Task:	\$0.00
Equipment Costs for this Task:	\$0.00
Materials Costs for this Task:	\$0.00

Total All Employee Costs:	\$0.00
Total All Subcontractor Costs:	\$0.00
Total All Equipment Costs:	\$0.00
Total All Materials Costs:	\$0.00
<b>GRAND TOTAL:</b>	<b>\$0.00</b>

# Work Request Invoice - Public Works

WOID	Department	Name of Requestor	Daytime Phone	Date of Request	Time of Request
13854	Road Department	Michael Weathers		12/9/2021	7:30 AM
<b>Location of Request</b>					

1290 Crystal Hills Drive

Task	Date Completed
Catch Basin Cleaning	12/9/2021

Action for Task	Date of Action
cleaned 3 tons of debris from catch basin and	12/9/2021

Employee Hours and Cost	# of Employees	Combined Hours	Cost of Action
	6	12.00	

## Subcontractor Hours and Cost

Equipment Hours and Cost	Equipment	Hours	Equip Cost
	D020 FORD CAB AND CHASSIS(Water)	2.00	
	D146 FORD	2.00	
	D321 CAT EXCAVATOR	2.00	
	D494 DUMP TRUCK	2.00	
	D732 SKID STEER	2.00	
	G489 FORD	2.00	

## Materials Cost

Employee Costs for this Task:	\$0.00
Subcontractor Costs for this Task:	\$0.00
Equipment Costs for this Task:	\$0.00
Materials Costs for this Task:	\$0.00

Total All Employee Costs:	\$0.00
Total All Subcontractor Costs:	\$0.00
Total All Equipment Costs:	\$0.00
Total All Materials Costs:	\$0.00
<b>GRAND TOTAL:</b>	<b>\$0.00</b>

# Work Request Invoice - Public Works

WOID	Department	Name of Requestor	Daytime Phone	Date of Request	Time of Request
13851	Road Department	Michael Weathers		12/9/2021	7:30 AM
<b>Location of Request</b>					

1130 Crystal Hills Drive

Task	Date Completed
Catch Basin Cleaning	12/9/2021

Action for Task	Date of Action
cleaned out 4 tons of debris from catch basins	12/9/2021

Employee Hours and Cost	# of Employees	Combined Hours	Cost of Action
	4	8.00	

## Subcontractor Hours and Cost

<u>Equipment Hours and Cost</u>	Equipment	Hours	Equip Cost
	D020 FORD CAB AND CHASSIS(Water)	2.00	
	D146 FORD	2.00	
	D321 CAT EXCAVATOR	2.00	
	D494 DUMP TRUCK	2.00	
	D732 SKID STEER	2.00	
	G489 FORD	2.00	

## Materials Cost

Employee Costs for this Task:	\$0.00
Subcontractor Costs for this Task:	\$0.00
Equipment Costs for this Task:	\$0.00
Materials Costs for this Task:	\$0.00

Total All Employee Costs:	\$0.00
Total All Subcontractor Costs:	\$0.00
Total All Equipment Costs:	\$0.00
Total All Materials Costs:	\$0.00
<b>GRAND TOTAL:</b>	<b>\$0.00</b>



# Work Request Invoice - Public Works

WOID	Department	Name of Requestor	Daytime Phone	Date of Request	Time of Request
13853	Road Department	Michael Weathers		12/9/2021	7:30 AM
<b>Location of Request</b>					

1301 Crystal Hills Drive

Task	Date Completed
Catch Basin Cleaning	12/9/2021

Action for Task	Date of Action
cleaned 3 tons of debris from catch basin and	12/9/2021

Employee Hours and Cost	# of Employees	Combined Hours	Cost of Action
	6	12.00	

## Subcontractor Hours and Cost

Equipment Hours and Cost	Equipment	Hours	Equip Cost
	D020 FORD CAB AND CHASSIS(Water)	2.00	
	D146 FORD	2.00	
	D321 CAT EXCAVATOR	2.00	
	D493 DUMP TRUCK	2.00	
	D732 SKID STEER	2.00	
	G489 FORD	2.00	

## Materials Cost

Employee Costs for this Task:	\$0.00
Subcontractor Costs for this Task:	\$0.00
Equipment Costs for this Task:	\$0.00
Materials Costs for this Task:	\$0.00

Total All Employee Costs:	\$0.00
Total All Subcontractor Costs:	\$0.00
Total All Equipment Costs:	\$0.00
Total All Materials Costs:	\$0.00
<b>GRAND TOTAL:</b>	<b>\$0.00</b>

# Work Request Invoice - Public Works

WOID	Department	Name of Requestor	Daytime Phone	Date of Request	Time of Request
13852	Road Department	Michael Weathers		12/9/2021	7:30 AM

## Location of Request

Crystal Hills Dr@ Woodhollow Ln

## Task

Catch Basin Cleaning

## Date Completed

12/9/2021

## Action for Task

cleaned out 4 tons of debris from catch basin

## Date of Action

12/9/2021

Employee Hours and Cost	# of Employees	Combined Hours	Cost of Action
	6	10.00	

## Subcontractor Hours and Cost

Equipment Hours and Cost	Equipment	Hours	Equip Cost
	D020 FORD CAB AND CHASSIS(Water)	2.00	
	D146 FORD	2.00	
	D321 CAT EXCAVATOR	2.00	
	D494 DUMP TRUCK	2.00	
	D732 SKID STEER	2.00	
	G771	2.00	

## Materials Cost

Employee Costs for this Task:	\$0.00
Subcontractor Costs for this Task:	\$0.00
Equipment Costs for this Task:	\$0.00
Materials Costs for this Task:	\$0.00

Total All Employee Costs:	\$0.00
Total All Subcontractor Costs:	\$0.00
Total All Equipment Costs:	\$0.00
Total All Materials Costs:	\$0.00
<b>GRAND TOTAL:</b>	<b>\$0.00</b>

# Work Request Invoice - Public Works

WOID	Department	Name of Requestor	Daytime Phone	Date of Request	Time of Request
13864	Road Department	Michael Weathers		12/13/2021	7:30 AM
Location of Request					

1001 Shoals Pointe

Task	Date Completed
Catch Basin Cleaning	12/13/2021

Action for Task	Date of Action
removed 2 tons of silt build up	12/13/2021

Employee Hours and Cost	# of Employees	Combined Hours	Cost of Action
	5	7.50	

## Subcontractor Hours and Cost

Equipment Hours and Cost	Equipment	Hours	Equip Cost
	D020 FORD CAB AND CHASSIS(Water)	1.50	
	D146 FORD	1.50	
	D321 CAT EXCAVATOR	1.50	
	D494 DUMP TRUCK	1.50	
	G489 FORD	1.50	

## Materials Cost

Employee Costs for this Task:	\$0.00
Subcontractor Costs for this Task:	\$0.00
Equipment Costs for this Task:	\$0.00
Materials Costs for this Task:	\$0.00

Total All Employee Costs:	\$0.00
Total All Subcontractor Costs:	\$0.00
Total All Equipment Costs:	\$0.00
Total All Materials Costs:	\$0.00
<b>GRAND TOTAL:</b>	<b>\$0.00</b>

# Work Request Invoice - Public Works

WOID	Department	Name of Requestor	Daytime Phone	Date of Request	Time of Request
13867	Road Department	Michael Weathers		12/13/2021	7:30 AM
Location of Request					

1236 Wild Azalea Drive

Task	Date Completed
Catch Basin Cleaning	12/13/2021

Action for Task	Date of Action
removed 1/2 ton of debris from front of catch	12/13/2021

Employee Hours and Cost	# of Employees	Combined Hours	Cost of Action
	6	6.00	

## Subcontractor Hours and Cost

Equipment Hours and Cost	Equipment	Hours	Equip Cost
	D020 FORD CAB AND CHASSIS(Water)	1.00	
	D146 FORD	1.00	
	D321 CAT EXCAVATOR	1.00	
	D494 DUMP TRUCK	1.00	
	G489 FORD	1.00	

## Materials Cost

Employee Costs for this Task:	\$0.00
Subcontractor Costs for this Task:	\$0.00
Equipment Costs for this Task:	\$0.00
Materials Costs for this Task:	\$0.00

Total All Employee Costs:	\$0.00
Total All Subcontractor Costs:	\$0.00
Total All Equipment Costs:	\$0.00
Total All Materials Costs:	\$0.00
<b>GRAND TOTAL:</b>	<b>\$0.00</b>

# Work Request Invoice - Public Works

WOID	Department	Name of Requestor	Daytime Phone	Date of Request	Time of Request
13863	Road Department	Michael Weathers		12/13/2021	7:30 AM
Location of Request					

1581 Wild Azalea Drive

Task	Date Completed
Catch Basin Cleaning	12/13/2021

Action for Task	Date of Action
removed 1/2 ton of debris from inlet opening	12/13/2021

Employee Hours and Cost	# of Employees	Combined Hours	Cost of Action
	5	5.00	

## Subcontractor Hours and Cost

Equipment Hours and Cost	Equipment	Hours	Equip Cost
	D020 FORD CAB AND CHASSIS(Water)	1.00	
	D146 FORD	1.00	
	D321 CAT EXCAVATOR	1.00	
	D494 DUMP TRUCK	1.00	
	G771	1.00	

## Materials Cost

Employee Costs for this Task:	\$0.00
Subcontractor Costs for this Task:	\$0.00
Equipment Costs for this Task:	\$0.00
Materials Costs for this Task:	\$0.00

Total All Employee Costs:	\$0.00
Total All Subcontractor Costs:	\$0.00
Total All Equipment Costs:	\$0.00
Total All Materials Costs:	\$0.00
<b>GRAND TOTAL:</b>	<b>\$0.00</b>

# Work Request Invoice - Public Works

WOID	Department	Name of Requestor	Daytime Phone	Date of Request	Time of Request
13883	Road Department	Michael Weathers		12/14/2021	7:30 AM

## Location of Request

1321 Scarlet Oak Circle

## Task

Catch Basin Cleaning

## Date Completed

12/14/2021

## Action for Task

removed 1/2 ton of silt from structure

## Date of Action

12/14/2021

Employee Hours and Cost	# of Employees	Combined Hours	Cost of Action
	6	3.00	

## Subcontractor Hours and Cost

Equipment Hours and Cost	Equipment	Hours	Equip Cost
	D020 FORD CAB AND CHASSIS(Water)	0.50	
	D146 FORD	0.50	
	D321 CAT EXCAVATOR	0.50	
	D494 DUMP TRUCK	0.50	
	G489 FORD	0.50	

## Materials Cost

Employee Costs for this Task:	\$0.00
Subcontractor Costs for this Task:	\$0.00
Equipment Costs for this Task:	\$0.00
Materials Costs for this Task:	\$0.00

Total All Employee Costs:	\$0.00
Total All Subcontractor Costs:	\$0.00
Total All Equipment Costs:	\$0.00
Total All Materials Costs:	\$0.00
<b>GRAND TOTAL:</b>	<b>\$0.00</b>

# Work Request Invoice - Public Works

WOID	Department	Name of Requestor	Daytime Phone	Date of Request	Time of Request
13889	Road Department	Michael Weathers		12/14/2021	7:30 AM
<b>Location of Request</b>					
1300 Scarlet Oak Circle					
<b>Task</b>			<b>Date Completed</b>		
Catch Basin Cleaning			12/14/2021		
<b>Action for Task</b>				<b>Date of Action</b>	
removed 1 ton of silt from structure				12/14/2021	
<b>Employee Hours and Cost</b>		<b># of Employees</b>	<b>Combined Hours</b>	<b>Cost of Action</b>	
		6	3.00		
<b>Subcontractor Hours and Cost</b>					

<u>Equipment Hours and Cost</u>	<u>Equipment</u>	<u>Hours</u>	<u>Equip Cost</u>
	D020 FORD CAB AND CHASSIS(Water)	0.50	
	D146 FORD	0.50	
	D321 CAT EXCAVATOR	0.50	
	D494 DUMP TRUCK	0.50	
	G489 FORD	0.50	

## Materials Cost

Employee Costs for this Task:	\$0.00
Subcontractor Costs for this Task:	\$0.00
Equipment Costs for this Task:	\$0.00
Materials Costs for this Task:	\$0.00

Total All Employee Costs:	\$0.00
Total All Subcontractor Costs:	\$0.00
Total All Equipment Costs:	\$0.00
Total All Materials Costs:	\$0.00
<b>GRAND TOTAL:</b>	<b>\$0.00</b>

# Work Request Invoice - Public Works

WOID	Department	Name of Requestor	Daytime Phone	Date of Request	Time of Request
13888	Road Department	Michael Weathers		12/14/2021	7:30 AM
<b>Location of Request</b>					

1301 Scarlet Oak Circle

Task	Date Completed
Catch Basin Cleaning	12/14/2021

Action for Task	Date of Action
removed 1/2 ton of silt from structure	12/14/2021

Employee Hours and Cost	# of Employees	Combined Hours	Cost of Action
	6	3.00	

## Subcontractor Hours and Cost

Equipment Hours and Cost	Equipment	Hours	Equip Cost
	D020 FORD CAB AND CHASSIS(Water)	0.50	
	D146 FORD	0.50	
	D321 CAT EXCAVATOR	0.50	
	D494 DUMP TRUCK	0.50	
	G489 FORD	0.50	

## Materials Cost

Employee Costs for this Task:	\$0.00
Subcontractor Costs for this Task:	\$0.00
Equipment Costs for this Task:	\$0.00
Materials Costs for this Task:	\$0.00

Total All Employee Costs:	\$0.00
Total All Subcontractor Costs:	\$0.00
Total All Equipment Costs:	\$0.00
Total All Materials Costs:	\$0.00
<b>GRAND TOTAL:</b>	<b>\$0.00</b>



# Work Request Invoice - Public Works

WOID	Department	Name of Requestor	Daytime Phone	Date of Request	Time of Request
13887	Road Department	Michael Weathers		12/14/2021	7:30 AM
Location of Request					
1251 Scarlet Oak Circle					
Task			Date Completed		
Catch Basin Cleaning			12/14/2021		
Action for Task				Date of Action	
removed 1/2 ton of silt from structure				12/14/2021	
Employee Hours and Cost		# of Employees	Combined Hours	Cost of Action	
		6	3.00		
Subcontractor Hours and Cost					

Equipment Hours and Cost	Equipment	Hours	Equip Cost
	D020 FORD CAB AND CHASSIS(Water)	0.50	
	D146 FORD	0.50	
	D321 CAT EXCAVATOR	0.50	
	D494 DUMP TRUCK	0.50	
	G489 FORD	0.50	

## Materials Cost

Employee Costs for this Task:	\$0.00
Subcontractor Costs for this Task:	\$0.00
Equipment Costs for this Task:	\$0.00
Materials Costs for this Task:	\$0.00

Total All Employee Costs:	\$0.00
Total All Subcontractor Costs:	\$0.00
Total All Equipment Costs:	\$0.00
Total All Materials Costs:	\$0.00
<b>GRAND TOTAL:</b>	<b>\$0.00</b>

# Work Request Invoice - Public Works

WOID	Department	Name of Requestor	Daytime Phone	Date of Request	Time of Request
13886	Road Department	Michael Weathers		12/14/2021	7:30 AM
Location of Request					
1260 Scarlet Oak Circle					
Task			Date Completed		
Catch Basin Cleaning			12/14/2021		
Action for Task			Date of Action		
removed 1 ton of silt from structure			12/14/2021		
Employee Hours and Cost		# of Employees	Combined Hours	Cost of Action	
		6	3.00		
Subcontractor Hours and Cost					

Equipment Hours and Cost	Equipment	Hours	Equip Cost
	D020 FORD CAB AND CHASSIS(Water)	0.50	
	D146 FORD	0.50	
	D321 CAT EXCAVATOR	0.50	
	D494 DUMP TRUCK	0.50	
	G489 FORD	0.50	

## Materials Cost

Employee Costs for this Task:	\$0.00
Subcontractor Costs for this Task:	\$0.00
Equipment Costs for this Task:	\$0.00
Materials Costs for this Task:	\$0.00

Total All Employee Costs:	\$0.00
Total All Subcontractor Costs:	\$0.00
Total All Equipment Costs:	\$0.00
Total All Materials Costs:	\$0.00
<b>GRAND TOTAL:</b>	<b>\$0.00</b>

# Work Request Invoice - Public Works

WOID	Department	Name of Requestor	Daytime Phone	Date of Request	Time of Request
13884	Road Department	Michael Weathers		12/14/2021	7:30 AM
<b>Location of Request</b>					
1320 Scarlet Oak Circle					
<b>Task</b>				<b>Date Completed</b>	
Catch Basin Cleaning				12/14/2021	
<b>Action for Task</b>				<b>Date of Action</b>	
removed 1/2 ton of silt from structure				12/14/2021	
<b>Employee Hours and Cost</b>		<b># of Employees</b>	<b>Combined Hours</b>	<b>Cost of Action</b>	
		6	3.00		
<b>Subcontractor Hours and Cost</b>					

Equipment Hours and Cost	Equipment	Hours	Equip Cost
	D020 FORD CAB AND CHASSIS(Water)	0.50	
	D146 FORD	0.50	
	D321 CAT EXCAVATOR	0.50	
	D494 DUMP TRUCK	0.50	
	G489 FORD	0.50	

## Materials Cost

Employee Costs for this Task:	\$0.00
Subcontractor Costs for this Task:	\$0.00
Equipment Costs for this Task:	\$0.00
Materials Costs for this Task:	\$0.00

Total All Employee Costs:	\$0.00
Total All Subcontractor Costs:	\$0.00
Total All Equipment Costs:	\$0.00
Total All Materials Costs:	\$0.00
<b>GRAND TOTAL:</b>	<b>\$0.00</b>

# Work Request Invoice - Public Works

WOID	Department	Name of Requestor	Daytime Phone	Date of Request	Time of Request
13882	Road Department	Michael Weathers		12/14/2021	7:30 AM
<b>Location of Request</b>					

1111 Scarlet Oak Circle

Task	Date Completed
Catch Basin Cleaning	12/14/2021

Action for Task	Date of Action
removed 1/2 ton of silt from structure	12/14/2021

Employee Hours and Cost	# of Employees	Combined Hours	Cost of Action
	6	3.00	

## Subcontractor Hours and Cost

<u>Equipment Hours and Cost</u>	Equipment	Hours	Equip Cost
	D020 FORD CAB AND CHASSIS(Water)	0.50	
	D146 FORD	0.50	
	D321 CAT EXCAVATOR	0.50	
	D494 DUMP TRUCK	0.50	
	G489 FORD	0.50	

## Materials Cost

Employee Costs for this Task:	\$0.00
Subcontractor Costs for this Task:	\$0.00
Equipment Costs for this Task:	\$0.00
Materials Costs for this Task:	\$0.00

Total All Employee Costs:	\$0.00
Total All Subcontractor Costs:	\$0.00
Total All Equipment Costs:	\$0.00
Total All Materials Costs:	\$0.00
<b>GRAND TOTAL:</b>	<b>\$0.00</b>

# Work Request Invoice - Public Works

WOID	Department	Name of Requestor	Daytime Phone	Date of Request	Time of Request
13872	Road Department	Michael Weathers		12/14/2021	7:30 AM
<b>Location of Request</b>					

1115 Sweetwater Circle

Task	Date Completed
Catch Basin Cleaning	12/14/2021

Action for Task	Date of Action
removed trash from exit end of pipe, cleaned	12/14/2021

Employee Hours and Cost	# of Employees	Combined Hours	Cost of Action
	6	3.00	

## Subcontractor Hours and Cost

<u>Equipment Hours and Cost</u>	Equipment	Hours	Equip Cost
	D020 FORD CAB AND CHASSIS(Water)	0.50	
	D146 FORD	0.50	
	D321 CAT EXCAVATOR	0.50	
	D494 DUMP TRUCK	0.50	
	G489 FORD	0.50	

## Materials Cost

Employee Costs for this Task:	\$0.00
Subcontractor Costs for this Task:	\$0.00
Equipment Costs for this Task:	\$0.00
Materials Costs for this Task:	\$0.00

Total All Employee Costs:	\$0.00
Total All Subcontractor Costs:	\$0.00
Total All Equipment Costs:	\$0.00
Total All Materials Costs:	\$0.00
<b>GRAND TOTAL:</b>	<b>\$0.00</b>

# Work Request Invoice - Public Works

WOID	Department	Name of Requestor	Daytime Phone	Date of Request	Time of Request
13885	Road Department	Michael Weathers		12/14/2021	7:30 AM

## Location of Request

1020 Lake Welbrook Drive

## Task

Catch Basin Cleaning

## Date Completed

12/14/2021

## Action for Task

removed 3 tons of silt from structure

## Date of Action

12/14/2021

Employee Hours and Cost	# of Employees	Combined Hours	Cost of Action
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6

3.00

## Subcontractor Hours and Cost

Equipment Hours and Cost	Equipment	Hours	Equip Cost
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D020 FORD CAB AND CHASSIS(Water) 0.50

D146 FORD 0.50

D321 CAT EXCAVATOR 0.50

D494 DUMP TRUCK 0.50

G489 FORD 0.50

## Materials Cost

Employee Costs for this Task: \$0.00

Subcontractor Costs for this Task: \$0.00

Equipment Costs for this Task: \$0.00

Materials Costs for this Task: \$0.00

Total All Employee Costs: \$0.00

Total All Subcontractor Costs: \$0.00

Total All Equipment Costs: \$0.00

Total All Materials Costs: \$0.00

**GRAND TOTAL: \$0.00**

# Work Request Invoice - Public Works

WOID	Department	Name of Requestor	Daytime Phone	Date of Request	Time of Request
13898	Road Department	Michael Weathers		12/15/2021	7:30 AM

## Location of Request

1240 Dowdy Rd

## Task

Catch Basin Cleaning

## Date Completed

12/15/2021

## Action for Task

inspected headwall, replaced rip rap

## Date of Action

12/15/2021

## Employee Hours and Cost

## # of Employees

## Combined Hours

## Cost of Action

2

## Subcontractor Hours and Cost

## Equipment Hours and Cost

## Equipment

## Hours

## Equip Cost

G266 Ford

## Materials Cost

Employee Costs for this Task:	\$0.00
Subcontractor Costs for this Task:	\$0.00
Equipment Costs for this Task:	\$0.00
Materials Costs for this Task:	\$0.00

Total All Employee Costs:	\$0.00
Total All Subcontractor Costs:	\$0.00
Total All Equipment Costs:	\$0.00
Total All Materials Costs:	\$0.00
<b>GRAND TOTAL:</b>	<b>\$0.00</b>

# Work Request Invoice - Public Works

WOID	Department	Name of Requestor	Daytime Phone	Date of Request	Time of Request
13932	Road Department	Michael Weathers		12/17/2021	7:30 AM

## Location of Request

1021 Dowdy Rd

Task	Date Completed
Catch Basin Cleaning	12/17/2021

Action for Task	Date of Action
cleaned up trash in catch basin	12/17/2021

Employee Hours and Cost	# of Employees	Combined Hours	Cost of Action
	4		

## Subcontractor Hours and Cost

Equipment Hours and Cost	Equipment	Hours	Equip Cost
	G489 FORD	1.00	
	G771	1.00	

## Materials Cost

Employee Costs for this Task:	\$0.00
Subcontractor Costs for this Task:	\$0.00
Equipment Costs for this Task:	\$0.00
Materials Costs for this Task:	\$0.00

Total All Employee Costs:	\$0.00
Total All Subcontractor Costs:	\$0.00
Total All Equipment Costs:	\$0.00
Total All Materials Costs:	\$0.00
<b>GRAND TOTAL:</b>	<b>\$0.00</b>



# Work Request Invoice - Public Works

WOID	Department	Name of Requestor	Daytime Phone	Date of Request	Time of Request
13957	Road Department	Michael Weathers		12/20/2021	7:30 AM

## Location of Request

5770 Parkway Blvd (6)

## Task

Catch Basin Cleaning

## Date Completed

12/20/2021

## Action for Task

removed 6 tons of silt from structure

## Date of Action

12/20/2021

Employee Hours and Cost	# of Employees	Combined Hours	Cost of Action
	2	2.00	

## Subcontractor Hours and Cost

Equipment Hours and Cost	Equipment	Hours	Equip Cost
	D321 CAT EXCAVATOR	1.00	
	D494 DUMP TRUCK	1.00	
	G489 FORD	1.00	

## Materials Cost

Employee Costs for this Task:	\$0.00
Subcontractor Costs for this Task:	\$0.00
Equipment Costs for this Task:	\$0.00
Materials Costs for this Task:	\$0.00

Total All Employee Costs:	\$0.00
Total All Subcontractor Costs:	\$0.00
Total All Equipment Costs:	\$0.00
Total All Materials Costs:	\$0.00
<b>GRAND TOTAL:</b>	<b>\$0.00</b>

# Work Request Invoice - Public Works

WOID	Department	Name of Requestor	Daytime Phone	Date of Request	Time of Request
13950	Road Department	Michael Weathers		12/20/2021	7:30 AM
Location of Request					

1942-2042 Oconee Connector

Task	Date Completed
Catch Basin Cleaning	12/20/2021

Action for Task	Date of Action
cleaned out catch basins	12/20/2021

Employee Hours and Cost	# of Employees	Combined Hours	Cost of Action
	1	4.00	

Subcontractor Hours and Cost

Equipment Hours and Cost	Equipment	Hours	Equip Cost
	G266 Ford	4.00	

Materials Cost

Employee Costs for this Task:	\$0.00
Subcontractor Costs for this Task:	\$0.00
Equipment Costs for this Task:	\$0.00
Materials Costs for this Task:	\$0.00

Total All Employee Costs:	\$0.00
Total All Subcontractor Costs:	\$0.00
Total All Equipment Costs:	\$0.00
Total All Materials Costs:	\$0.00
<b>GRAND TOTAL:</b>	<b>\$0.00</b>

# Work Request Invoice - Public Works

WOID	Department	Name of Requestor	Daytime Phone	Date of Request	Time of Request
13968	Road Department	Michael Weathers		12/21/2021	7:30 AM
<b>Location of Request</b>					

1020 Etowah Court

Task	Date Completed
Catch Basin Cleaning	12/21/2021

Action for Task	Date of Action
removed 6 tons of silt from catch basin and di	12/21/2021

Employee Hours and Cost	# of Employees	Combined Hours	Cost of Action
	4	16.00	

## Subcontractor Hours and Cost

<u>Equipment Hours and Cost</u>	Equipment	Hours	Equip Cost
	D146 FORD	4.00	
	D321 CAT EXCAVATOR	4.00	
	D494 DUMP TRUCK	4.00	
	G489 FORD	4.00	

## Materials Cost

Employee Costs for this Task:	\$0.00
Subcontractor Costs for this Task:	\$0.00
Equipment Costs for this Task:	\$0.00
Materials Costs for this Task:	\$0.00

Total All Employee Costs:	\$0.00
Total All Subcontractor Costs:	\$0.00
Total All Equipment Costs:	\$0.00
Total All Materials Costs:	\$0.00
<b>GRAND TOTAL:</b>	<b>\$0.00</b>

# Work Request Invoice - Public Works

WOID	Department	Name of Requestor	Daytime Phone	Date of Request	Time of Request
13977	Road Department	Michael Weathers		12/22/2021	7:30 AM
Location of Request					

1161 Scarlet Oak Circle

Task	Date Completed
Catch Basin Cleaning	12/22/2021

Action for Task	Date of Action
removed 1 ton of silt from structure	12/22/2021

Employee Hours and Cost	# of Employees	Combined Hours	Cost of Action
	4	6.00	

## Subcontractor Hours and Cost

Equipment Hours and Cost	Equipment	Hours	Equip Cost
	D321 CAT EXCAVATOR	1.50	
	D494 DUMP TRUCK	1.50	
	G489 FORD	1.50	
	G771	1.50	

## Materials Cost

Employee Costs for this Task:	\$0.00
Subcontractor Costs for this Task:	\$0.00
Equipment Costs for this Task:	\$0.00
Materials Costs for this Task:	\$0.00

Total All Employee Costs:	\$0.00
Total All Subcontractor Costs:	\$0.00
Total All Equipment Costs:	\$0.00
Total All Materials Costs:	\$0.00
<b>GRAND TOTAL:</b>	<b>\$0.00</b>

# Work Request Invoice - Public Works

WOID	Department	Name of Requestor	Daytime Phone	Date of Request	Time of Request
13974	Road Department	Michael Weathers		12/22/2021	7:30 AM
Location of Request					

1071 Robinson Ct

Task	Date Completed
Catch Basin Cleaning	12/22/2021

Action for Task	Date of Action
removed rebar and debris from catch basin	12/22/2021

Employee Hours and Cost	# of Employees	Combined Hours	Cost of Action
	4	6.00	

## Subcontractor Hours and Cost

Equipment Hours and Cost	Equipment	Hours	Equip Cost
	G489 FORD	1.50	
	G771	1.50	

## Materials Cost

Employee Costs for this Task:	\$0.00
Subcontractor Costs for this Task:	\$0.00
Equipment Costs for this Task:	\$0.00
Materials Costs for this Task:	\$0.00

Total All Employee Costs:	\$0.00
Total All Subcontractor Costs:	\$0.00
Total All Equipment Costs:	\$0.00
Total All Materials Costs:	\$0.00
<b>GRAND TOTAL:</b>	<b>\$0.00</b>

# Work Request Invoice - Public Works

WOID	Department	Name of Requestor	Daytime Phone	Date of Request	Time of Request
13988	Road Department	Michael Weathers		12/23/2021	7:30 AM

## Location of Request

1025 Tanglebrook Drive

## Task

Catch Basin Cleaning

## Date Completed

12/23/2021

## Action for Task

removed 3 tons of silt from structure

## Date of Action

12/23/2021

Employee Hours and Cost	# of Employees	Combined Hours	Cost of Action
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1

## Subcontractor Hours and Cost

Equipment Hours and Cost	Equipment	Hours	Equip Cost
	G489 FORD	1.00	

## Materials Cost

Employee Costs for this Task:	\$0.00
Subcontractor Costs for this Task:	\$0.00
Equipment Costs for this Task:	\$0.00
Materials Costs for this Task:	\$0.00

Total All Employee Costs:	\$0.00
Total All Subcontractor Costs:	\$0.00
Total All Equipment Costs:	\$0.00
Total All Materials Costs:	\$0.00
<b>GRAND TOTAL:</b>	<b>\$0.00</b>

# Work Request Invoice - Public Works

WOID	Department	Name of Requestor	Daytime Phone	Date of Request	Time of Request
12935	Road Department	Michael Weathers		5/11/2021	7:30 AM
Location of Request					

Daniells Bridge Rd, Corprate Dr

Task	Date Completed
Catch Basin Repair	5/11/2021

Action for Task	Date of Action
Put dirt around catch basin	5/11/2021

Employee Hours and Cost	# of Employees	Combined Hours	Cost of Action
	5	35.00	

## Subcontractor Hours and Cost

Equipment Hours and Cost	Equipment	Hours	Equip Cost
	D146 FORD	8.50	
	D147 NEW FLAT BED	8.50	
	D305 MINI EXCAVATOR	8.50	
	G488 FORD Will	8.50	
	G628 FORD TRUCK	8.50	

Materials Cost	Material Name	Amount Used (Units)	Measured In	Material Cost
	Quickcrete	15.00	bags	

Employee Costs for this Task:	\$0.00
Subcontractor Costs for this Task:	\$0.00
Equipment Costs for this Task:	\$0.00
Materials Costs for this Task:	\$0.00

Total All Employee Costs:	\$0.00
Total All Subcontractor Costs:	\$0.00
Total All Equipment Costs:	\$0.00
Total All Materials Costs:	\$0.00
<b>GRAND TOTAL:</b>	<b>\$0.00</b>

# Work Request Invoice - Public Works

WOID	Department	Name of Requestor	Daytime Phone	Date of Request	Time of Request
12955	Road Department	Michael Weathers		5/14/2021	7:30 AM
Location of Request					

Wild Azalea

Task	Date Completed
Catch Basin Repair	5/14/2021

Action for Task	Date of Action
Back filling around catch basins and put down	5/14/2021

Employee Hours and Cost	# of Employees	Combined Hours	Cost of Action
	3	12.00	

## Subcontractor Hours and Cost

Equipment Hours and Cost	Equipment	Hours	Equip Cost
	D146 FORD	4.00	
	D305 MINI EXCAVATOR	4.00	
	G140 FORD	4.00	
	G771	4.00	

Materials Cost	Material Name	Amount Used (Units)	Measured In	Material Cost
	Straw	6.00	bales	

Employee Costs for this Task:	\$0.00
Subcontractor Costs for this Task:	\$0.00
Equipment Costs for this Task:	\$0.00
Materials Costs for this Task:	\$0.00

Total All Employee Costs:	\$0.00
Total All Subcontractor Costs:	\$0.00
Total All Equipment Costs:	\$0.00
Total All Materials Costs:	\$0.00
<b>GRAND TOTAL:</b>	<b>\$0.00</b>



# Work Request Invoice - Public Works

WOID	Department	Name of Requestor	Daytime Phone	Date of Request	Time of Request
13190	Road Department	Michael Weathers		7/12/2021	6:30 AM
Location of Request					

Creekshore Drive @ Twinlakes Dr

Task	Date Completed
Catch Basin Repair	7/12/2021

Action for Task	Date of Action
removed curbing and throat of catch basin, fill	7/12/2021

Employee Hours and Cost	# of Employees	Combined Hours	Cost of Action
	4	22.00	

## Subcontractor Hours and Cost

Equipment Hours and Cost	Equipment	Hours	Equip Cost
	D321 CAT EXCAVATOR	6.50	
	D494 DUMP TRUCK	6.50	
	D947 FORD FLATBED	6.50	
	G489 FORD	6.50	
	G771	6.50	

Materials Cost	Material Name	Amount Used (Units)	Measured In	Material Cost
	GAB	6.00	ton	
	Mortar mix	2.00	bags	
	Quickcrete	8.00	bags	

Employee Costs for this Task:	\$0.00
Subcontractor Costs for this Task:	\$0.00
Equipment Costs for this Task:	\$0.00
Materials Costs for this Task:	\$0.00

Total All Employee Costs:	\$0.00
Total All Subcontractor Costs:	\$0.00
Total All Equipment Costs:	\$0.00
Total All Materials Costs:	\$0.00
<b>GRAND TOTAL:</b>	<b>\$0.00</b>

# Work Request Invoice - Public Works

WOID	Department	Name of Requestor	Daytime Phone	Date of Request	Time of Request
13463	Road Department	Michael Weathers		9/10/2021	6:30 AM
Location of Request					

creekshore dr

Task	Date Completed
Catch Basin Repair	9/10/2021

Action for Task	Date of Action
regROUT the frount of catch basin	9/10/2021

Employee Hours and Cost	# of Employees	Combined Hours	Cost of Action
	1	4.00	

Subcontractor Hours and Cost

Equipment Hours and Cost	Equipment	Hours	Equip Cost
	G266 Ford	4.00	

Materials Cost

Employee Costs for this Task:	\$0.00
Subcontractor Costs for this Task:	\$0.00
Equipment Costs for this Task:	\$0.00
Materials Costs for this Task:	\$0.00

Total All Employee Costs:	\$0.00
Total All Subcontractor Costs:	\$0.00
Total All Equipment Costs:	\$0.00
Total All Materials Costs:	\$0.00
<b>GRAND TOTAL:</b>	<b>\$0.00</b>

# Work Request Invoice - Public Works

WOID	Department	Name of Requestor	Daytime Phone	Date of Request	Time of Request
13635	Citizen	daivd knauft		10/20/2021	7:30 AM

## Location of Request

1010 westchester ct

Task	Date Completed
Catch Basin Repair	10/20/2021

Action for Task	Date of Action
fix top on cath basin	10/20/2021

Employee Hours and Cost	# of Employees	Combined Hours	Cost of Action
	2	8.00	

## Subcontractor Hours and Cost

Equipment Hours and Cost	Equipment	Hours	Equip Cost
	G266 Ford	4.00	

Materials Cost	Material Name	Amount Used (Units)	Measured In	Material Cost
	Mortar mix	2.00	bags	

Employee Costs for this Task:	\$0.00
Subcontractor Costs for this Task:	\$0.00
Equipment Costs for this Task:	\$0.00
Materials Costs for this Task:	\$0.00

Total All Employee Costs:	\$0.00
Total All Subcontractor Costs:	\$0.00
Total All Equipment Costs:	\$0.00
Total All Materials Costs:	\$0.00
<b>GRAND TOTAL:</b>	<b>\$0.00</b>

# Work Request Invoice - Public Works

WOID	Department	Name of Requestor	Daytime Phone	Date of Request	Time of Request
13834	Road Department	Michael Weathers		12/7/2021	7:30 AM
Location of Request					

1140 Lake Wellbrook Drive

Task	Date Completed
Catch Basin Repair	12/7/2021

Action for Task	Date of Action
filled in sinkhole with concrete	12/7/2021

Employee Hours and Cost	# of Employees	Combined Hours	Cost of Action
	4	16.00	

## Subcontractor Hours and Cost

Equipment Hours and Cost	Equipment	Hours	Equip Cost
	D147 NEW FLAT BED	4.00	
	G766 Ford	4.00	

Materials Cost	Material Name	Amount Used (Units)	Measured In	Material Cost
	Mortar mix	4.00	bags	

Employee Costs for this Task:	\$0.00
Subcontractor Costs for this Task:	\$0.00
Equipment Costs for this Task:	\$0.00
Materials Costs for this Task:	\$0.00

Total All Employee Costs:	\$0.00
Total All Subcontractor Costs:	\$0.00
Total All Equipment Costs:	\$0.00
Total All Materials Costs:	\$0.00
<b>GRAND TOTAL:</b>	<b>\$0.00</b>

# Work Request Invoice - Public Works

WOID	Department	Name of Requestor	Daytime Phone	Date of Request	Time of Request
13909	Road Department	Michael Weathers		12/15/2021	7:30 AM

## Location of Request

1061 Oak Lake Trail

## Task

Catch Basin Repair

## Date Completed

12/15/2021

## Action for Task

backfilled around structure

## Date of Action

12/15/2021

Employee Hours and Cost	# of Employees	Combined Hours	Cost of Action
	4	4.00	

## Subcontractor Hours and Cost

Equipment Hours and Cost	Equipment	Hours	Equip Cost
	D146 FORD	1.00	
	D321 CAT EXCAVATOR	1.00	
	D494 DUMP TRUCK	1.00	
	G489 FORD	1.00	

Materials Cost	Material Name	Amount Used (Units)	Measured In	Material Cost
	Dirt	1.00	Ton	

Employee Costs for this Task:	\$0.00
Subcontractor Costs for this Task:	\$0.00
Equipment Costs for this Task:	\$0.00
Materials Costs for this Task:	\$0.00

Total All Employee Costs:	\$0.00
Total All Subcontractor Costs:	\$0.00
Total All Equipment Costs:	\$0.00
Total All Materials Costs:	\$0.00
<b>GRAND TOTAL:</b>	<b>\$0.00</b>

# Work Request Invoice - Public Works

WOID	Department	Name of Requestor	Daytime Phone	Date of Request	Time of Request
13910	Road Department	Michael Weathers		12/15/2021	7:30 AM
Location of Request					

1030 Oak Lake Circle

Task	Date Completed
Catch Basin Repair	12/15/2021

Action for Task	Date of Action
backfilled around structure	12/15/2021

Employee Hours and Cost	# of Employees	Combined Hours	Cost of Action
	4	4.00	

## Subcontractor Hours and Cost

Equipment Hours and Cost	Equipment	Hours	Equip Cost
	D146 FORD	1.00	
	D321 CAT EXCAVATOR	1.00	
	D494 DUMP TRUCK	1.00	
	G489 FORD	1.00	

Materials Cost	Material Name	Amount Used (Units)	Measured In	Material Cost
	Dirt	0.50	Ton	

Employee Costs for this Task:	\$0.00
Subcontractor Costs for this Task:	\$0.00
Equipment Costs for this Task:	\$0.00
Materials Costs for this Task:	\$0.00

Total All Employee Costs:	\$0.00
Total All Subcontractor Costs:	\$0.00
Total All Equipment Costs:	\$0.00
Total All Materials Costs:	\$0.00
<b>GRAND TOTAL:</b>	<b>\$0.00</b>

# Work Request Invoice - Public Works

WOID	Department	Name of Requestor	Daytime Phone	Date of Request	Time of Request
13931	Road Department	Michael Weathers		12/17/2021	7:30 AM
Location of Request					

1050 Walnut Street

Task	Date Completed
Catch Basin Repair	12/17/2021

Action for Task	Date of Action
backfilled around catchbasin and grouted insid	12/17/2021

Employee Hours and Cost	# of Employees	Combined Hours	Cost of Action
	4	4.00	

## Subcontractor Hours and Cost

Equipment Hours and Cost	Equipment	Hours	Equip Cost
	D146 FORD	1.00	
	G489 FORD	1.00	
	G771	1.00	

Materials Cost	Material Name	Amount Used (Units)	Measured In	Material Cost
	Dirt	0.50	Ton	
	Mortar mix	1.00	bags	

Employee Costs for this Task:	\$0.00
Subcontractor Costs for this Task:	\$0.00
Equipment Costs for this Task:	\$0.00
Materials Costs for this Task:	\$0.00

Total All Employee Costs:	\$0.00
Total All Subcontractor Costs:	\$0.00
Total All Equipment Costs:	\$0.00
Total All Materials Costs:	\$0.00
<b>GRAND TOTAL:</b>	<b>\$0.00</b>

# Work Request Invoice - Public Works

WOID	Department	Name of Requestor	Daytime Phone	Date of Request	Time of Request
13933	Road Department	Michael Weathers		12/17/2021	7:30 AM
Location of Request					

1140 Manor Ridge

Task	Date Completed
Catch Basin Repair	12/17/2021

Action for Task	Date of Action
fixed cracks in grout	12/17/2021

Employee Hours and Cost	# of Employees	Combined Hours	Cost of Action
	4	4.00	

## Subcontractor Hours and Cost

Equipment Hours and Cost	Equipment	Hours	Equip Cost
	G489 FORD	1.00	
	G771	1.00	

Materials Cost	Material Name	Amount Used (Units)	Measured In	Material Cost
	Mortar mix	1.00	bags	

Employee Costs for this Task:	\$0.00
Subcontractor Costs for this Task:	\$0.00
Equipment Costs for this Task:	\$0.00
Materials Costs for this Task:	\$0.00

Total All Employee Costs:	\$0.00
Total All Subcontractor Costs:	\$0.00
Total All Equipment Costs:	\$0.00
Total All Materials Costs:	\$0.00
<b>GRAND TOTAL:</b>	<b>\$0.00</b>



# Work Request Invoice - Public Works

WOID	Department	Name of Requestor	Daytime Phone	Date of Request	Time of Request
13951	Road Department	Michael Weathers		12/20/2021	7:30 AM
Location of Request					

5770 Parkway Blvd

Task	Date Completed
Catch Basin Repair	12/20/2021

Action for Task	Date of Action
straightened up top	12/20/2021

Employee Hours and Cost	# of Employees	Combined Hours	Cost of Action
	2	1.00	

Subcontractor Hours and Cost

Equipment Hours and Cost	Equipment	Hours	Equip Cost
	G489 FORD	0.50	

Materials Cost

Employee Costs for this Task:	\$0.00
Subcontractor Costs for this Task:	\$0.00
Equipment Costs for this Task:	\$0.00
Materials Costs for this Task:	\$0.00

Total All Employee Costs:	\$0.00
Total All Subcontractor Costs:	\$0.00
Total All Equipment Costs:	\$0.00
Total All Materials Costs:	\$0.00
<b>GRAND TOTAL:</b>	<b>\$0.00</b>

# Work Request Invoice - Public Works

WOID	Department	Name of Requestor	Daytime Phone	Date of Request	Time of Request
13961	Road Department	Michael Weathers		12/20/2021	7:30 AM

## Location of Request

1010 Oaklake Circle

## Task

Catch Basin Repair

## Date Completed

12/20/2021

## Action for Task

fixed hole at back of catch basin

## Date of Action

12/20/2021

Employee Hours and Cost	# of Employees	Combined Hours	Cost of Action
	2	4.00	

## Subcontractor Hours and Cost

Equipment Hours and Cost	Equipment	Hours	Equip Cost
	G771	2.00	

Materials Cost	Material Name	Amount Used (Units)	Measured In	Material Cost
	Quickcrete	1.00	bags	

Employee Costs for this Task:	\$0.00
Subcontractor Costs for this Task:	\$0.00
Equipment Costs for this Task:	\$0.00
Materials Costs for this Task:	\$0.00

Total All Employee Costs:	\$0.00
Total All Subcontractor Costs:	\$0.00
Total All Equipment Costs:	\$0.00
Total All Materials Costs:	\$0.00
<b>GRAND TOTAL:</b>	<b>\$0.00</b>

# Work Request Invoice - Public Works

WOID	Department	Name of Requestor	Daytime Phone	Date of Request	Time of Request
13978	Road Department	Michael Weathers		12/22/2021	7:30 AM
<b>Location of Request</b>					

1170 Wild Azalea Ln  
top broke, not affecting structure

Task	Date Completed
Catch Basin Repair	12/22/2021

Action for Task	Date of Action
damaged top, not affecting structure	12/22/2021

Employee Hours and Cost	# of Employees	Combined Hours	Cost of Action
	4	4.00	

## Subcontractor Hours and Cost

Equipment Hours and Cost	Equipment	Hours	Equip Cost
	G489 FORD	1.00	
	G771	1.00	

## Materials Cost

Employee Costs for this Task:	\$0.00
Subcontractor Costs for this Task:	\$0.00
Equipment Costs for this Task:	\$0.00
Materials Costs for this Task:	\$0.00

Total All Employee Costs:	\$0.00
Total All Subcontractor Costs:	\$0.00
Total All Equipment Costs:	\$0.00
Total All Materials Costs:	\$0.00
<b>GRAND TOTAL:</b>	<b>\$0.00</b>

# Work Request Invoice - Public Works

WOID	Department	Name of Requestor	Daytime Phone	Date of Request	Time of Request
13976	Road Department	Michael Weathers		12/22/2021	7:30 AM

## Location of Request

1001 Knox Ridge

## Task

Catch Basin Repair

## Date Completed

12/22/2021

## Action for Task

placed bricks under top

## Date of Action

12/22/2021

Employee Hours and Cost	# of Employees	Combined Hours	Cost of Action
	4	4.00	

## Subcontractor Hours and Cost

Equipment Hours and Cost	Equipment	Hours	Equip Cost
	D321 CAT EXCAVATOR	1.00	
	D494 DUMP TRUCK	1.00	
	G489 FORD	1.00	
	G771	1.00	

## Materials Cost

Employee Costs for this Task:	\$0.00
Subcontractor Costs for this Task:	\$0.00
Equipment Costs for this Task:	\$0.00
Materials Costs for this Task:	\$0.00

Total All Employee Costs:	\$0.00
Total All Subcontractor Costs:	\$0.00
Total All Equipment Costs:	\$0.00
Total All Materials Costs:	\$0.00
<b>GRAND TOTAL:</b>	<b>\$0.00</b>

# Work Request Invoice - Public Works

WOID	Department	Name of Requestor	Daytime Phone	Date of Request	Time of Request
13975	Road Department	Michael Weathers		12/22/2021	7:30 AM

## Location of Request

1100 Knob Creek

Private Property- rebar top

Task	Date Completed
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Catch Basin Repair 12/22/2021

Action for Task	Date of Action
catch basin on row has small crack, not affecti	12/22/2021

Employee Hours and Cost	# of Employees	Combined Hours	Cost of Action
	4	2.00	

## Subcontractor Hours and Cost

Equipment Hours and Cost	Equipment	Hours	Equip Cost
	G489 FORD	0.50	
	G771	0.50	

## Materials Cost

Employee Costs for this Task:	\$0.00
Subcontractor Costs for this Task:	\$0.00
Equipment Costs for this Task:	\$0.00
Materials Costs for this Task:	\$0.00

Total All Employee Costs:	\$0.00
Total All Subcontractor Costs:	\$0.00
Total All Equipment Costs:	\$0.00
Total All Materials Costs:	\$0.00
<b>GRAND TOTAL:</b>	<b>\$0.00</b>

# Work Request Invoice - Public Works

WOID	Department	Name of Requestor	Daytime Phone	Date of Request	Time of Request
13973	Road Department	Michael Weathers		12/22/2021	7:30 AM
Location of Request					

Plaza Parkway (O)  
removed curbing and backfilled catch basin

Task	Date Completed
Catch Basin Repair	12/22/2021

Action for Task	Date of Action
backfilled box and grouted	12/22/2021

Employee Hours and Cost	# of Employees	Combined Hours	Cost of Action
	4	10.00	

## Subcontractor Hours and Cost

Equipment Hours and Cost	Equipment	Hours	Equip Cost
	D146 FORD	2.50	
	D321 CAT EXCAVATOR	2.50	
	D494 DUMP TRUCK	2.50	
	D947 FORD FLATBED	2.50	
	G489 FORD	2.50	
	G771	2.50	

Materials Cost	Material Name	Amount Used (Units)	Measured In	Material Cost
	Dirt	2.00	Ton	
	GAB	1.00	ton	
	Mortar mix	1.00	bags	

Employee Costs for this Task:	\$0.00
Subcontractor Costs for this Task:	\$0.00
Equipment Costs for this Task:	\$0.00
Materials Costs for this Task:	\$0.00

Total All Employee Costs:	\$0.00
Total All Subcontractor Costs:	\$0.00
Total All Equipment Costs:	\$0.00
Total All Materials Costs:	\$0.00
<b>GRAND TOTAL:</b>	<b>\$0.00</b>

# Work Request Invoice - Public Works

WOID	Department	Name of Requestor	Daytime Phone	Date of Request	Time of Request
12705	Road Department	Michael Weathers		3/24/2021	7:30 AM
Location of Request					

2190 Malcolm Bridge Rd

Task	Date Completed
Pipe Cleaning	3/24/2021

Action for Task	Date of Action
cleaned out stopped up driveway pipes	3/24/2021

Employee Hours and Cost	# of Employees	Combined Hours	Cost of Action
	4	8.00	

## Subcontractor Hours and Cost

<u>Equipment Hours and Cost</u>	Equipment	Hours	Equip Cost
	D146 FORD	2.00	
	D321 CAT EXCAVATOR	2.00	
	D494 DUMP TRUCK	2.00	
	G489 FORD	2.00	

## Materials Cost

Employee Costs for this Task:	\$0.00
Subcontractor Costs for this Task:	\$0.00
Equipment Costs for this Task:	\$0.00
Materials Costs for this Task:	\$0.00

Total All Employee Costs:	\$0.00
Total All Subcontractor Costs:	\$0.00
Total All Equipment Costs:	\$0.00
Total All Materials Costs:	\$0.00
<b>GRAND TOTAL:</b>	<b>\$0.00</b>

# Work Request Invoice - Public Works

WOID	Department	Name of Requestor	Daytime Phone	Date of Request	Time of Request
12746	Road Department	Michael Weathers		4/1/2021	7:30 AM
Location of Request					

Jones Rd, Ruth Jackson Rd, Rays Church Rd

Task	Date Completed
Pipe Cleaning	4/1/2021

Action for Task	Date of Action
cleaned out driveway and crossover pipes	4/1/2021

Employee Hours and Cost	# of Employees	Combined Hours	Cost of Action
	6	36.00	

## Subcontractor Hours and Cost

<u>Equipment Hours and Cost</u>	Equipment	Hours	Equip Cost
	D147 NEW FLAT BED	8.50	
	D321 CAT EXCAVATOR	8.50	
	D494 DUMP TRUCK	8.50	
	G489 FORD	8.50	
	G771	8.50	

## Materials Cost

Employee Costs for this Task:	\$0.00
Subcontractor Costs for this Task:	\$0.00
Equipment Costs for this Task:	\$0.00
Materials Costs for this Task:	\$0.00

Total All Employee Costs:	\$0.00
Total All Subcontractor Costs:	\$0.00
Total All Equipment Costs:	\$0.00
Total All Materials Costs:	\$0.00
<b>GRAND TOTAL:</b>	<b>\$0.00</b>



# Work Request Invoice - Public Works

WOID	Department	Name of Requestor	Daytime Phone	Date of Request	Time of Request
13232	Road Department	Michael Weathers		7/19/2021	6:30 AM
Location of Request					

Norton Rd

Task	Date Completed
Pipe Cleaning	7/19/2021

Action for Task	Date of Action
cleaned out 10 driveway pipes	7/19/2021

Employee Hours and Cost	# of Employees	Combined Hours	Cost of Action
	5	15.00	

## Subcontractor Hours and Cost

<u>Equipment Hours and Cost</u>	Equipment	Hours	Equip Cost
	D146 FORD	3.00	
	D321 CAT EXCAVATOR	3.00	
	D494 DUMP TRUCK	3.00	
	G211 FORD P/U	3.00	
	G489 FORD	3.00	
	G771	3.00	

## Materials Cost

Employee Costs for this Task:	\$0.00
Subcontractor Costs for this Task:	\$0.00
Equipment Costs for this Task:	\$0.00
Materials Costs for this Task:	\$0.00

Total All Employee Costs:	\$0.00
Total All Subcontractor Costs:	\$0.00
Total All Equipment Costs:	\$0.00
Total All Materials Costs:	\$0.00
<b>GRAND TOTAL:</b>	<b>\$0.00</b>

# Work Request Invoice - Public Works

WOID	Department	Name of Requestor	Daytime Phone	Date of Request	Time of Request
13471	Road Department	Michael Weathers		9/13/2021	11:00 AM
Location of Request					

Dowdy Rd

Task	Date Completed
Pipe Cleaning	9/13/2021

Action for Task	Date of Action
cleaned out driveway pipes	9/13/2021

Employee Hours and Cost	# of Employees	Combined Hours	Cost of Action
	3	9.00	

## Subcontractor Hours and Cost

Equipment Hours and Cost	Equipment	Hours	Equip Cost
	D146 FORD	3.00	
	D321 CAT EXCAVATOR	3.00	
	D494 DUMP TRUCK	3.00	
	G489 FORD	3.00	

## Materials Cost

Employee Costs for this Task:	\$0.00
Subcontractor Costs for this Task:	\$0.00
Equipment Costs for this Task:	\$0.00
Materials Costs for this Task:	\$0.00

Total All Employee Costs:	\$0.00
Total All Subcontractor Costs:	\$0.00
Total All Equipment Costs:	\$0.00
Total All Materials Costs:	\$0.00
<b>GRAND TOTAL:</b>	<b>\$0.00</b>

# Work Request Invoice - Public Works

WOID	Department	Name of Requestor	Daytime Phone	Date of Request	Time of Request
13480	Road Department	Michael Weathers		8/30/2021	6:30 AM

## Location of Request

1170 Kenway Drive

Task	Date Completed
Pipe Cleaning	9/14/2021

Action for Task	Date of Action
cleaned out driveway pipes and ditches- 5 loa	9/14/2021

Employee Hours and Cost	# of Employees	Combined Hours	Cost of Action
	4	20.00	

## Subcontractor Hours and Cost

Equipment Hours and Cost	Equipment	Hours	Equip Cost
	D146 FORD	5.00	
	D321 CAT EXCAVATOR	5.00	
	D494 DUMP TRUCK	5.00	
	G771	5.00	

## Materials Cost

Employee Costs for this Task:	\$0.00
Subcontractor Costs for this Task:	\$0.00
Equipment Costs for this Task:	\$0.00
Materials Costs for this Task:	\$0.00

Total All Employee Costs:	\$0.00
Total All Subcontractor Costs:	\$0.00
Total All Equipment Costs:	\$0.00
Total All Materials Costs:	\$0.00
<b>GRAND TOTAL:</b>	<b>\$0.00</b>

# Work Request Invoice - Public Works

WOID	Department	Name of Requestor	Daytime Phone	Date of Request	Time of Request
13622	Road Department	Michael Weathers		10/18/2021	7:30 AM
<b>Location of Request</b>					

Lakeview Drive @ Simonton Bridge Rd

Task	Date Completed
Pipe Cleaning	10/18/2021

Action for Task	Date of Action
washed out crossover pipe, added 10 ft on exi	10/18/2021

Employee Hours and Cost	# of Employees	Combined Hours	Cost of Action
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3

## Subcontractor Hours and Cost

Equipment Hours and Cost	Equipment	Hours	Equip Cost
	D146 FORD	8.50	
	D321 CAT EXCAVATOR	8.50	
	D494 DUMP TRUCK	8.50	
	G771	8.50	

Materials Cost	Material Name	Amount Used (Units)	Measured In	Material Cost
	Dirt	4.00	Ton	
	Metal Pipe	10.00	Feet	
	Pipe bands	1.00	each	

Employee Costs for this Task:	\$0.00
Subcontractor Costs for this Task:	\$0.00
Equipment Costs for this Task:	\$0.00
Materials Costs for this Task:	\$0.00

Total All Employee Costs:	\$0.00
Total All Subcontractor Costs:	\$0.00
Total All Equipment Costs:	\$0.00
Total All Materials Costs:	\$0.00
<b>GRAND TOTAL:</b>	<b>\$0.00</b>

# Work Request Invoice - Public Works

WOID	Department	Name of Requestor	Daytime Phone	Date of Request	Time of Request
13628	Road Department	Michael Weathers		10/19/2021	7:30 AM
<b>Location of Request</b>					

New High Shoals Rd

Task	Date Completed
Pipe Cleaning	10/19/2021

Action for Task	Date of Action
cleaned out driveway pipes and ditches	10/19/2021

Employee Hours and Cost	# of Employees	Combined Hours	Cost of Action
	5	20.00	

## Subcontractor Hours and Cost

Equipment Hours and Cost	Equipment	Hours	Equip Cost
	D321 CAT EXCAVATOR	4.00	
	D493 DUMP TRUCK	4.00	
	D494 DUMP TRUCK	4.00	
	G703 FORD P/U	4.00	
	G771	4.00	

## Materials Cost

Employee Costs for this Task:	\$0.00
Subcontractor Costs for this Task:	\$0.00
Equipment Costs for this Task:	\$0.00
Materials Costs for this Task:	\$0.00

Total All Employee Costs:	\$0.00
Total All Subcontractor Costs:	\$0.00
Total All Equipment Costs:	\$0.00
Total All Materials Costs:	\$0.00
<b>GRAND TOTAL:</b>	<b>\$0.00</b>

# Work Request Invoice - Public Works

WOID	Department	Name of Requestor	Daytime Phone	Date of Request	Time of Request
13868	Road Department	Michael Weathers		12/13/2021	7:30 AM

## Location of Request

Wild Azalea Drive @ 441

Task	Date Completed
Pipe Cleaning	12/13/2021

Action for Task	Date of Action
cleaned 3 tons of silt out of ditch, washed out	12/13/2021

Employee Hours and Cost	# of Employees	Combined Hours	Cost of Action
	6	6.00	

## Subcontractor Hours and Cost

Equipment Hours and Cost	Equipment	Hours	Equip Cost
	D020 FORD CAB AND CHASSIS(Water)	1.00	
	D146 FORD	1.00	
	D321 CAT EXCAVATOR	1.00	
	D494 DUMP TRUCK	1.00	
	G489 FORD	1.00	

## Materials Cost

Employee Costs for this Task:	\$0.00
Subcontractor Costs for this Task:	\$0.00
Equipment Costs for this Task:	\$0.00
Materials Costs for this Task:	\$0.00

Total All Employee Costs:	\$0.00
Total All Subcontractor Costs:	\$0.00
Total All Equipment Costs:	\$0.00
Total All Materials Costs:	\$0.00
<b>GRAND TOTAL:</b>	<b>\$0.00</b>

# Work Request Invoice - Public Works

WOID	Department	Name of Requestor	Daytime Phone	Date of Request	Time of Request
13875	Road Department	Michael Weathers		12/14/2021	7:30 AM
<b>Location of Request</b>					

1041 Bradford Place B

Task	Date Completed
Pipe Cleaning	12/14/2021

Action for Task	Date of Action
cleaned 1/2 ton of dirt from driveway pipe	12/14/2021

Employee Hours and Cost	# of Employees	Combined Hours	Cost of Action
	6	3.00	

## Subcontractor Hours and Cost

Equipment Hours and Cost	Equipment	Hours	Equip Cost
	D146 FORD	0.50	
	D321 CAT EXCAVATOR	0.50	
	D494 DUMP TRUCK	0.50	
	G489 FORD	0.50	

## Materials Cost

Employee Costs for this Task:	\$0.00
Subcontractor Costs for this Task:	\$0.00
Equipment Costs for this Task:	\$0.00
Materials Costs for this Task:	\$0.00

Total All Employee Costs:	\$0.00
Total All Subcontractor Costs:	\$0.00
Total All Equipment Costs:	\$0.00
Total All Materials Costs:	\$0.00
<b>GRAND TOTAL:</b>	<b>\$0.00</b>

# Work Request Invoice - Public Works

WOID	Department	Name of Requestor	Daytime Phone	Date of Request	Time of Request
13878	Road Department	Michael Weathers		12/14/2021	7:30 AM

## Location of Request

1040 Bradford Place

## Task

Pipe Cleaning

## Date Completed

12/14/2021

## Action for Task

removed 2 tons of debris from pipe

## Date of Action

12/14/2021

Employee Hours and Cost	# of Employees	Combined Hours	Cost of Action
	6	3.00	

## Subcontractor Hours and Cost

Equipment Hours and Cost	Equipment	Hours	Equip Cost
	D146 FORD	0.50	
	D321 CAT EXCAVATOR	0.50	
	D494 DUMP TRUCK	0.50	
	G489 FORD	0.50	

## Materials Cost

Employee Costs for this Task:	\$0.00
Subcontractor Costs for this Task:	\$0.00
Equipment Costs for this Task:	\$0.00
Materials Costs for this Task:	\$0.00

Total All Employee Costs:	\$0.00
Total All Subcontractor Costs:	\$0.00
Total All Equipment Costs:	\$0.00
Total All Materials Costs:	\$0.00
<b>GRAND TOTAL:</b>	<b>\$0.00</b>



# Work Request Invoice - Public Works

WOID	Department	Name of Requestor	Daytime Phone	Date of Request	Time of Request
13874	Road Department	Michael Weathers		12/14/2021	7:30 AM
Location of Request					

1041 Bradford Place A

Task	Date Completed
Pipe Cleaning	12/14/2021

Action for Task	Date of Action
cleaned .5 tons of dirt out driveway pipe	12/14/2021

Employee Hours and Cost	# of Employees	Combined Hours	Cost of Action
	6	3.00	

## Subcontractor Hours and Cost

<u>Equipment Hours and Cost</u>	Equipment	Hours	Equip Cost
	D146 FORD	0.50	
	D321 CAT EXCAVATOR	0.50	
	D494 DUMP TRUCK	0.50	
	G489 FORD	0.50	

## Materials Cost

Employee Costs for this Task:	\$0.00
Subcontractor Costs for this Task:	\$0.00
Equipment Costs for this Task:	\$0.00
Materials Costs for this Task:	\$0.00

Total All Employee Costs:	\$0.00
Total All Subcontractor Costs:	\$0.00
Total All Equipment Costs:	\$0.00
Total All Materials Costs:	\$0.00
<b>GRAND TOTAL:</b>	<b>\$0.00</b>

# Work Request Invoice - Public Works

WOID	Department	Name of Requestor	Daytime Phone	Date of Request	Time of Request
13906	Road Department	Michael Weathers		12/15/2021	7:30 AM
Location of Request					

1621 Julian Drive

Task	Date Completed
Pipe Cleaning	12/15/2021

Action for Task	Date of Action
removed 1 ton of debris from end of pipe	12/15/2021

Employee Hours and Cost	# of Employees	Combined Hours	Cost of Action
	2	1.00	

Subcontractor Hours and Cost

Equipment Hours and Cost	Equipment	Hours	Equip Cost
	G266 Ford	0.50	

Materials Cost

Employee Costs for this Task:	\$0.00
Subcontractor Costs for this Task:	\$0.00
Equipment Costs for this Task:	\$0.00
Materials Costs for this Task:	\$0.00

Total All Employee Costs:	\$0.00
Total All Subcontractor Costs:	\$0.00
Total All Equipment Costs:	\$0.00
Total All Materials Costs:	\$0.00
<b>GRAND TOTAL:</b>	<b>\$0.00</b>

# Work Request Invoice - Public Works

WOID	Department	Name of Requestor	Daytime Phone	Date of Request	Time of Request
13904	Road Department	Michael Weathers		12/15/2021	7:30 AM
Location of Request					

1811 Julian Drive

Task	Date Completed
Pipe Cleaning	12/15/2021

Action for Task	Date of Action
removed 1 ton of silt and debris from ends of	12/15/2021

Employee Hours and Cost	# of Employees	Combined Hours	Cost of Action
	2	1.00	

Subcontractor Hours and Cost

Equipment Hours and Cost	Equipment	Hours	Equip Cost
	G266 Ford	0.50	

Materials Cost

Employee Costs for this Task:	\$0.00
Subcontractor Costs for this Task:	\$0.00
Equipment Costs for this Task:	\$0.00
Materials Costs for this Task:	\$0.00

Total All Employee Costs:	\$0.00
Total All Subcontractor Costs:	\$0.00
Total All Equipment Costs:	\$0.00
Total All Materials Costs:	\$0.00
<b>GRAND TOTAL:</b>	<b>\$0.00</b>

# Work Request Invoice - Public Works

WOID	Department	Name of Requestor	Daytime Phone	Date of Request	Time of Request
13899	Road Department	Michael Weathers		12/15/2021	7:30 AM
Location of Request					

1141 Dowdy Rd

Task	Date Completed
Pipe Cleaning	12/15/2021

Action for Task	Date of Action
removed 1/2 ton of silt from pipe	12/15/2021

Employee Hours and Cost	# of Employees	Combined Hours	Cost of Action
	2	1.00	

Subcontractor Hours and Cost

Equipment Hours and Cost	Equipment	Hours	Equip Cost
	G266 Ford	0.50	

Materials Cost

Employee Costs for this Task:	\$0.00
Subcontractor Costs for this Task:	\$0.00
Equipment Costs for this Task:	\$0.00
Materials Costs for this Task:	\$0.00

Total All Employee Costs:	\$0.00
Total All Subcontractor Costs:	\$0.00
Total All Equipment Costs:	\$0.00
Total All Materials Costs:	\$0.00
<b>GRAND TOTAL:</b>	<b>\$0.00</b>

# Work Request Invoice - Public Works

WOID	Department	Name of Requestor	Daytime Phone	Date of Request	Time of Request
13907	Road Department	Michael Weathers		12/15/2021	7:30 AM
Location of Request					

1550 Julian Drive

Task	Date Completed
Pipe Cleaning	12/15/2021

Action for Task	Date of Action
removed 1/2 ton of debris from pipe	12/15/2021

Employee Hours and Cost	# of Employees	Combined Hours	Cost of Action
	2	1.00	

Subcontractor Hours and Cost

Equipment Hours and Cost	Equipment	Hours	Equip Cost
	G266 Ford	0.50	

Materials Cost

Employee Costs for this Task:	\$0.00
Subcontractor Costs for this Task:	\$0.00
Equipment Costs for this Task:	\$0.00
Materials Costs for this Task:	\$0.00

Total All Employee Costs:	\$0.00
Total All Subcontractor Costs:	\$0.00
Total All Equipment Costs:	\$0.00
Total All Materials Costs:	\$0.00
<b>GRAND TOTAL:</b>	<b>\$0.00</b>

# Work Request Invoice - Public Works

WOID	Department	Name of Requestor	Daytime Phone	Date of Request	Time of Request
13903	Road Department	Michael Weathers		12/15/2021	7:30 AM
<b>Location of Request</b>					

1291 Julian Drive

Task	Date Completed
Pipe Cleaning	12/15/2021

Action for Task	Date of Action
removed 1/2 ton of debris from pipe	12/15/2021

Employee Hours and Cost	# of Employees	Combined Hours	Cost of Action
	2	1.00	

## Subcontractor Hours and Cost

Equipment Hours and Cost	Equipment	Hours	Equip Cost
	G266 Ford	0.50	

## Materials Cost

Employee Costs for this Task:	\$0.00
Subcontractor Costs for this Task:	\$0.00
Equipment Costs for this Task:	\$0.00
Materials Costs for this Task:	\$0.00

Total All Employee Costs:	\$0.00
Total All Subcontractor Costs:	\$0.00
Total All Equipment Costs:	\$0.00
Total All Materials Costs:	\$0.00
<b>GRAND TOTAL:</b>	<b>\$0.00</b>

# Work Request Invoice - Public Works

WOID	Department	Name of Requestor	Daytime Phone	Date of Request	Time of Request
13905	Road Department	Michael Weathers		12/15/2021	7:30 AM
Location of Request					

1020 Deerbrook Ct

Task	Date Completed
Pipe Cleaning	12/15/2021

Action for Task	Date of Action
removed 1/2 ton of debris from pipe, straight	12/15/2021

Employee Hours and Cost	# of Employees	Combined Hours	Cost of Action
	2	1.00	

Subcontractor Hours and Cost

Equipment Hours and Cost	Equipment	Hours	Equip Cost
	G266 Ford	0.50	

Materials Cost

Employee Costs for this Task:	\$0.00
Subcontractor Costs for this Task:	\$0.00
Equipment Costs for this Task:	\$0.00
Materials Costs for this Task:	\$0.00

Total All Employee Costs:	\$0.00
Total All Subcontractor Costs:	\$0.00
Total All Equipment Costs:	\$0.00
Total All Materials Costs:	\$0.00
<b>GRAND TOTAL:</b>	<b>\$0.00</b>

# Work Request Invoice - Public Works

WOID	Department	Name of Requestor	Daytime Phone	Date of Request	Time of Request
13929	Road Department	Michael Weathers		12/16/2021	7:30 AM
Location of Request					

1153 Dowdy Rd

Task	Date Completed
Pipe Cleaning	12/16/2021

Action for Task	Date of Action
cleaned ends of pipe, removed 8 tons of silt	12/16/2021

Employee Hours and Cost	# of Employees	Combined Hours	Cost of Action
	4	16.00	

## Subcontractor Hours and Cost

Equipment Hours and Cost	Equipment	Hours	Equip Cost
	D146 FORD	4.00	
	D321 CAT EXCAVATOR	4.00	
	D494 DUMP TRUCK	4.00	
	G489 FORD	4.00	

## Materials Cost

Employee Costs for this Task:	\$0.00
Subcontractor Costs for this Task:	\$0.00
Equipment Costs for this Task:	\$0.00
Materials Costs for this Task:	\$0.00

Total All Employee Costs:	\$0.00
Total All Subcontractor Costs:	\$0.00
Total All Equipment Costs:	\$0.00
Total All Materials Costs:	\$0.00
<b>GRAND TOTAL:</b>	<b>\$0.00</b>



# Work Request Invoice - Public Works

WOID	Department	Name of Requestor	Daytime Phone	Date of Request	Time of Request
13935	Road Department	Michael Weathers		12/17/2021	7:30 AM
Location of Request					
1335 Dowdy Rd					
Task			Date Completed		
Pipe Cleaning			12/17/2021		
Action for Task				Date of Action	
removed 6 tons of silt from pipe and ditch				12/17/2021	
Employee Hours and Cost		# of Employees	Combined Hours	Cost of Action	
		4	16.00		
Subcontractor Hours and Cost					

Equipment Hours and Cost	Equipment	Hours	Equip Cost
	D146 FORD	2.00	
	D321 CAT EXCAVATOR	2.00	
	D494 DUMP TRUCK	2.00	
	G489 FORD	2.00	

## Materials Cost

Employee Costs for this Task:	\$0.00
Subcontractor Costs for this Task:	\$0.00
Equipment Costs for this Task:	\$0.00
Materials Costs for this Task:	\$0.00

Total All Employee Costs:	\$0.00
Total All Subcontractor Costs:	\$0.00
Total All Equipment Costs:	\$0.00
Total All Materials Costs:	\$0.00
<b>GRAND TOTAL:</b>	<b>\$0.00</b>

# Work Request Invoice - Public Works

WOID	Department	Name of Requestor	Daytime Phone	Date of Request	Time of Request
13934	Road Department	Michael Weathers		12/17/2021	
Location of Request					

1331 Dowdy Rd

Task	Date Completed
Pipe Cleaning	12/17/2021

Action for Task	Date of Action
removed 8 tons of silt from pipe and ditch	12/17/2021

Employee Hours and Cost	# of Employees	Combined Hours	Cost of Action
	4	8.00	

## Subcontractor Hours and Cost

Equipment Hours and Cost	Equipment	Hours	Equip Cost
	D146 FORD	2.00	
	D321 CAT EXCAVATOR	2.00	
	D494 DUMP TRUCK	2.00	
	G489 FORD	2.00	

## Materials Cost

Employee Costs for this Task:	\$0.00
Subcontractor Costs for this Task:	\$0.00
Equipment Costs for this Task:	\$0.00
Materials Costs for this Task:	\$0.00

Total All Employee Costs:	\$0.00
Total All Subcontractor Costs:	\$0.00
Total All Equipment Costs:	\$0.00
Total All Materials Costs:	\$0.00
<b>GRAND TOTAL:</b>	<b>\$0.00</b>

# Work Request Invoice - Public Works

WOID	Department	Name of Requestor	Daytime Phone	Date of Request	Time of Request
13953	Road Department	Michael Weathers		12/20/2021	7:30 AM

## Location of Request

2030 Epps Bridge Pkwy

## Task

Pipe Cleaning

## Date Completed

12/20/2021

## Action for Task

removed brush from end of pipe

## Date of Action

12/20/2021

Employee Hours and Cost	# of Employees	Combined Hours	Cost of Action
	1	0.50	

## Subcontractor Hours and Cost

Equipment Hours and Cost	Equipment	Hours	Equip Cost
	G489 FORD	0.50	

## Materials Cost

Employee Costs for this Task:	\$0.00
Subcontractor Costs for this Task:	\$0.00
Equipment Costs for this Task:	\$0.00
Materials Costs for this Task:	\$0.00

Total All Employee Costs:	\$0.00
Total All Subcontractor Costs:	\$0.00
Total All Equipment Costs:	\$0.00
Total All Materials Costs:	\$0.00
<b>GRAND TOTAL:</b>	<b>\$0.00</b>

# Work Request Invoice - Public Works

WOID	Department	Name of Requestor	Daytime Phone	Date of Request	Time of Request
13956	Road Department	Michael Weathers		12/20/2021	7:30 AM

## Location of Request

5770 Parkway Blvd (2B)

Task	Date Completed
Pipe Cleaning	12/20/2021

Action for Task	Date of Action
removed 8 tons of silt from structure	12/20/2021

Employee Hours and Cost	# of Employees	Combined Hours	Cost of Action
	2	3.00	

## Subcontractor Hours and Cost

Equipment Hours and Cost	Equipment	Hours	Equip Cost
	D321 CAT EXCAVATOR	1.50	
	D493 DUMP TRUCK	1.50	
	G489 FORD	1.50	

## Materials Cost

Employee Costs for this Task:	\$0.00
Subcontractor Costs for this Task:	\$0.00
Equipment Costs for this Task:	\$0.00
Materials Costs for this Task:	\$0.00

Total All Employee Costs:	\$0.00
Total All Subcontractor Costs:	\$0.00
Total All Equipment Costs:	\$0.00
Total All Materials Costs:	\$0.00
<b>GRAND TOTAL:</b>	<b>\$0.00</b>

# Work Request Invoice - Public Works

WOID	Department	Name of Requestor	Daytime Phone	Date of Request	Time of Request
13958	Road Department	Michael Weathers		12/20/2021	7:30 AM
Location of Request					

5770 Parkway Blvd (B)

Task	Date Completed
Pipe Cleaning	12/20/2021

Action for Task	Date of Action
removed 32 tons of silt from pipe and ditch	12/20/2021

Employee Hours and Cost	# of Employees	Combined Hours	Cost of Action
	2	3.00	

## Subcontractor Hours and Cost

Equipment Hours and Cost	Equipment	Hours	Equip Cost
	D321 CAT EXCAVATOR	1.50	
	D494 DUMP TRUCK	1.50	
	G489 FORD	1.50	

## Materials Cost

Employee Costs for this Task:	\$0.00
Subcontractor Costs for this Task:	\$0.00
Equipment Costs for this Task:	\$0.00
Materials Costs for this Task:	\$0.00

Total All Employee Costs:	\$0.00
Total All Subcontractor Costs:	\$0.00
Total All Equipment Costs:	\$0.00
Total All Materials Costs:	\$0.00
<b>GRAND TOTAL:</b>	<b>\$0.00</b>

# Work Request Invoice - Public Works

WOID	Department	Name of Requestor	Daytime Phone	Date of Request	Time of Request
12795	Road Department	Michael Weathers		4/12/2021	
Location of Request					
landfill					
Task				Date Completed	
Retention Pond				4/12/2021	
Action for Task				Date of Action	
work on new retention pond				4/12/2021	
Employee Hours and Cost		# of Employees	Combined Hours	Cost of Action	
		3	24.00		
Subcontractor Hours and Cost					

Equipment Hours and Cost	Equipment	Hours	Equip Cost
	D089 CAT BULLDOZER	8.50	
	D347 CAT TRACK LOADER	8.50	
	D441 CAT LOADER	8.50	
	G488 FORD Will	8.50	
	G703 FORD P/U	8.50	

## Materials Cost

Employee Costs for this Task:	\$0.00
Subcontractor Costs for this Task:	\$0.00
Equipment Costs for this Task:	\$0.00
Materials Costs for this Task:	\$0.00

Total All Employee Costs:	\$0.00
Total All Subcontractor Costs:	\$0.00
Total All Equipment Costs:	\$0.00
Total All Materials Costs:	\$0.00
<b>GRAND TOTAL:</b>	<b>\$0.00</b>

# Work Request Invoice - Public Works

WOID	Department	Name of Requestor	Daytime Phone	Date of Request	Time of Request
12859	Road Department	Michael Weathers		4/23/2021	7:30 AM
Location of Request					

Landfill

Task	Date Completed
Retention Pond	4/23/2021

Action for Task	Date of Action
worked on retention pond	4/23/2021

Employee Hours and Cost	# of Employees	Combined Hours	Cost of Action
	6	40.00	

## Subcontractor Hours and Cost

<u>Equipment Hours and Cost</u>	Equipment	Hours	Equip Cost
	D089 CAT BULLDOZER	8.50	
	D347 CAT TRACK LOADER	8.50	
	D441 CAT LOADER	8.50	
	D465 CAT R/T EXCAVATOR	8.50	
	G489 FORD	8.50	
	G628 FORD TRUCK	8.50	
	G771	8.50	

## Materials Cost

Employee Costs for this Task:	\$0.00
Subcontractor Costs for this Task:	\$0.00
Equipment Costs for this Task:	\$0.00
Materials Costs for this Task:	\$0.00

Total All Employee Costs:	\$0.00
Total All Subcontractor Costs:	\$0.00
Total All Equipment Costs:	\$0.00
Total All Materials Costs:	\$0.00
<b>GRAND TOTAL:</b>	<b>\$0.00</b>

# Work Request Invoice - Public Works

WOID	Department	Name of Requestor	Daytime Phone	Date of Request	Time of Request
12963	Road Department	Michael Weathers		5/17/2021	12:00 PM
Location of Request					

landfill

Task	Date Completed
Retention Pond	5/17/2021

Action for Task	Date of Action
worked on retention pond	5/17/2021

Employee Hours and Cost	# of Employees	Combined Hours	Cost of Action
	5	18.00	

## Subcontractor Hours and Cost

Equipment Hours and Cost	Equipment	Hours	Equip Cost
	D147 NEW FLAT BED	4.00	
	D321 CAT EXCAVATOR	4.00	
	D494 DUMP TRUCK	4.00	
	G247 FORD P/U	4.00	
	G489 FORD	4.00	

Materials Cost	Material Name	Amount Used (Units)	Measured In	Material Cost
	Rip-rap	16.00	ton	

Employee Costs for this Task:	\$0.00
Subcontractor Costs for this Task:	\$0.00
Equipment Costs for this Task:	\$0.00
Materials Costs for this Task:	\$0.00

Total All Employee Costs:	\$0.00
Total All Subcontractor Costs:	\$0.00
Total All Equipment Costs:	\$0.00
Total All Materials Costs:	\$0.00
<b>GRAND TOTAL:</b>	<b>\$0.00</b>



# Work Request Invoice - Public Works

WOID	Department	Name of Requestor	Daytime Phone	Date of Request	Time of Request
13003	Road Department	Michael Weathers		5/26/2021	7:30 AM
Location of Request					

Landfill

Task	Date Completed
Retention Pond	5/26/2021

Action for Task	Date of Action
worked at retention pond moving dirt	5/26/2021

Employee Hours and Cost	# of Employees	Combined Hours	Cost of Action
	2	8.00	

Subcontractor Hours and Cost

Equipment Hours and Cost	Equipment	Hours	Equip Cost
	D089 CAT BULLDOZER	4.00	
	D347 CAT TRACK LOADER	4.00	
	G211 FORD P/U	4.00	

Materials Cost

Employee Costs for this Task:	\$0.00
Subcontractor Costs for this Task:	\$0.00
Equipment Costs for this Task:	\$0.00
Materials Costs for this Task:	\$0.00

Total All Employee Costs:	\$0.00
Total All Subcontractor Costs:	\$0.00
Total All Equipment Costs:	\$0.00
Total All Materials Costs:	\$0.00
<b>GRAND TOTAL:</b>	<b>\$0.00</b>

# Work Request Invoice - Public Works

WOID	Department	Name of Requestor	Daytime Phone	Date of Request	Time of Request
13022	Road Department	Michael Weathers		6/2/2021	6:30 AM
Location of Request					

Landfill

Task

Retention Pond

Date Completed

6/2/2021

Action for Task

finished moving dirt

Date of Action

6/2/2021

Employee Hours and Cost	# of Employees	Combined Hours	Cost of Action
	3	24.00	

Subcontractor Hours and Cost

<u>Equipment Hours and Cost</u>	Equipment	Hours	Equip Cost
	D089 CAT BULLDOZER	8.50	
	D321 CAT EXCAVATOR	8.50	
	D347 CAT TRACK LOADER	8.50	
	D493 DUMP TRUCK	8.50	
	G211 FORD P/U	8.50	
	G489 FORD	8.50	

Materials Cost

Employee Costs for this Task:	\$0.00
Subcontractor Costs for this Task:	\$0.00
Equipment Costs for this Task:	\$0.00
Materials Costs for this Task:	\$0.00

Total All Employee Costs:	\$0.00
Total All Subcontractor Costs:	\$0.00
Total All Equipment Costs:	\$0.00
Total All Materials Costs:	\$0.00
<b>GRAND TOTAL:</b>	<b>\$0.00</b>

# Work Request Invoice - Public Works

WOID	Department	Name of Requestor	Daytime Phone	Date of Request	Time of Request
13139	Road Department	Michael Weathers		6/28/2021	6:30 AM
Location of Request					

Landfill

Task	Date Completed
Retention Pond	6/28/2021

Action for Task	Date of Action
started working on clearing trees for retention	6/28/2021

Employee Hours and Cost	# of Employees	Combined Hours	Cost of Action
	11	79.00	

Subcontractor Hours and Cost

<u>Equipment Hours and Cost</u>	Equipment	Hours	Equip Cost
	D089 CAT BULLDOZER	8.50	
	D347 CAT TRACK LOADER	8.50	
	D441 CAT LOADER	8.50	
	D465 CAT R/T EXCAVATOR	8.50	
	D494 DUMP TRUCK	8.50	
	G488 FORD Will	8.50	
	G489 FORD	8.50	
	G628 FORD TRUCK	8.50	
	G771	8.50	

<u>Materials Cost</u>	<u>Material Name</u>	<u>Amount Used (Units)</u>	<u>Measured In</u>	<u>Material Cost</u>
	Rentals	1.00	per	

Employee Costs for this Task:	\$0.00
Subcontractor Costs for this Task:	\$0.00
Equipment Costs for this Task:	\$0.00
Materials Costs for this Task:	\$0.00

Total All Employee Costs:	\$0.00
Total All Subcontractor Costs:	\$0.00
Total All Equipment Costs:	\$0.00
Total All Materials Costs:	\$0.00
<b>GRAND TOTAL:</b>	<b>\$0.00</b>

# Work Request Invoice - Public Works

WOID	Department	Name of Requestor	Daytime Phone	Date of Request	Time of Request
13165	Road Department	Michael Weathers		7/6/2021	6:30 AM

Location of Request

Landfill

Task

Retention Pond

Date Completed

7/6/2021

Action for Task

worked on retention pond

Date of Action

7/6/2021

Employee Hours and Cost	# of Employees	Combined Hours	Cost of Action
	9	52.00	

Subcontractor Hours and Cost

<u>Equipment Hours and Cost</u>	Equipment	Hours	Equip Cost
	D089 CAT BULLDOZER	8.50	
	D146 FORD	8.50	
	D147 NEW FLAT BED	8.50	
	D347 CAT TRACK LOADER	8.50	
	D465 CAT R/T EXCAVATOR	8.50	
	D493 DUMP TRUCK	8.50	
	D494 DUMP TRUCK	8.50	
	D948 FORD DUMP TRUCK	8.50	
	G488 FORD Will	8.50	
	G489 FORD	8.50	

Materials Cost

Employee Costs for this Task:	\$0.00
Subcontractor Costs for this Task:	\$0.00
Equipment Costs for this Task:	\$0.00
Materials Costs for this Task:	\$0.00

Total All Employee Costs:	\$0.00
Total All Subcontractor Costs:	\$0.00
Total All Equipment Costs:	\$0.00
Total All Materials Costs:	\$0.00
<b>GRAND TOTAL:</b>	<b>\$0.00</b>

# Work Request Invoice - Public Works

WOID	Department	Name of Requestor	Daytime Phone	Date of Request	Time of Request
13178	Road Department	Michael Weathers		7/8/2021	
Location of Request					

birchmore dr. snows mill

Task	Date Completed
Box Culvert Maintenance	7/8/2021

Action for Task	Date of Action
fill in voids with concrete	7/8/2021

Employee Hours and Cost	# of Employees	Combined Hours	Cost of Action
	2	11.00	

Subcontractor Hours and Cost

Equipment Hours and Cost	Equipment	Hours	Equip Cost
	G266 Ford	5.50	

Materials Cost

Employee Costs for this Task:	\$0.00
Subcontractor Costs for this Task:	\$0.00
Equipment Costs for this Task:	\$0.00
Materials Costs for this Task:	\$0.00

Total All Employee Costs:	\$0.00
Total All Subcontractor Costs:	\$0.00
Total All Equipment Costs:	\$0.00
Total All Materials Costs:	\$0.00
<b>GRAND TOTAL:</b>	<b>\$0.00</b>